

MAY 24, 2022- PEJIF Commissioners Meeting Bills List



Date: 5.01.2022
Bills List #:93

PAY TO	DESCRIPTION	Check #/WT	Invoice Amt.
Pringle Quinn Anzano	inv#45190 - April Fund Attorney Fees	#1033	\$ 232.50
Princeton Public Affairs	Governmental Affairs inv#18302 May	#1034	\$ 416.67
Patrick DeBlasio	Treasurer Fees May	#1035	\$ 500.00
NJ Advance Media	NJ Times AD for April \$5.22 and Star Ledger & April Post mtg. \$17.05	#1036	\$ 11.70
City of Passaic	Distracted Driving Award	#1037	\$ 1,000.00
City Of Plainfield	Distracted Driving Award	#1038	\$ 1,000.00
Township of Teaneck	Distracted Driving Award	#1039	\$ 1,000.00
EANJ	Inv#1990 Plainfield Cust. Svs. Training X2 Classes	#1040	\$ 472.00
In2Vate	inv#202201008- SOW 7 Enterprise Risk Tech. Annual Lic. Per Member	#1041	\$ 1,000.00
City of East Orange	Claim. Reimb. Req. CRC #16496/PEJIF#2018115136/#306-16496	#1042	\$ 34,165.60
Scirocco	1st and 2nd RM fee for West New York	#1043	\$ 36,937.30
Harbor Technology	inv# 109671 - Cyber Security Assessment; Dis. Rec.;	#1044	\$ 3,080.00
Bank of America	Quarterly Fees 4th Qtr. \$1,086.25 and 1st Qtr. 2022 \$1,070	#1045	\$ 2,156.25
		#1046	
	Total Payments in Checks		\$ 81,972.02
	WIRE TRANSFERS/ACH		
Fairview Insurance	2nd RM Fee for East Orange	ACH	\$ 32,663.23
	Total Fairview		\$ 32,663.23
	NIP Management		
NIP	Loss Control fee #2 of 3		\$ 23,367.50
NIP	Claims Management Fee #2 of 3		\$ 46,263.00
NIP	TPA Fee #2 of 3		\$ 78,623.00
NIP	Risk Control Fee #2 of 3		\$ 31,250.00
NIP	Administration Fee		\$ 133,124.25
	Total NIP Management		\$ 312,627.75
	BGIA		
BGIA		ACH/WT	
	Total Payments via ACH/WT to BGIA		
		Total	\$ 427,263.00

\$	232.50		
\$	416.67	PQA	Varies
\$	500.00	PPA	416.67
\$	11.70	P Deblasio	500
\$	1,000.00	Star Media	Varies
\$	1,000.00		
\$	1,000.00		
\$	472.00		
\$	1,000.00		
\$	34,165.60		
\$	36,937.30		
\$	3,080.00		
\$	2,156.25		
\$	81,972.02		\$ 81,972.02

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\$	78,623.00		
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\$	133,124.25		
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