

MARCH 25, 2025- PEJIF Commissioners Meeting Bills List



Date: 3.03.2025

Bills List #:122

PAY TO	DESCRIPTION	Check #	Invoice Amt.
1 Pringle Quinn Anzano	Inv#46812 Fund Attorney fees	#1470	\$ 185.00
2 NJ Advance Media	Posting meetings - Star Ledger \$12.90 and NJ Times \$4.68	#1471	\$ 17.58
3 Princeton Public Affairs	Inv#25154 Governmental Affairs for March inv#25154	#1472	\$ 437.50
4 Patrick DeBlasio	Treasurer Fees February 2025	#1473	\$ 500.00
5 Connell Consulting	Inv#5001-25 Employment Practices Lia. (EPL) WNY training	#1474	\$ 1,500.00
6 EANJ	inv#2092 Harassment & Ethics Trng. Borough Roselle	#1475	\$ 350.00
7 Harbor Technology	Inv#110476 Cyber Security for Jan. \$3,000 & February \$3,000; Inv#1104891 Cyber Security March \$3,000	#1476	\$ 9,000.00
	Total Payments in Checks		\$ 11,990.08
	WIRE TRANSFERS/ACH		
	Payments to NIP Management		
1 NIP Mgmt.	Admisnitration Fee 1 of 2		\$ 344,423.00
2 NIP Mgmt.	Claims Management Fee 1 of 2		\$ 164,998.48
3 NIP Mgmt.	Loss Control Fee 1 of 2		\$ 83,341.07
4 NIP Mgmt.	TPA Fee 1 of 2		\$ 280,411.12
	Total Payments to NIP Management		\$ 873,173.67
	Payments to Fairview		
1 Fairview Insurance	1st RM fee for City of Passiac		\$ 127,651.68
	Total Payments to Fairview		\$ 127,651.68
	Payments to BGIA		
1 BGIA	Inv#168596 Arch Specialty Cyber Liability Installment 2 of 2		\$ 290,000.00
2 BGIA	Inv#192984 Unnamed Aircraft Systems Add Perth Amboy		\$ 4,044.09
3 BGIA	Inv#186468 XS WC Installment #2 of 4 Qrtly		\$ 319,845.00
	Total Payments to BGIA		\$ 613,889.09
	Total payments for MARCH 25, 2024		\$ 1,626,704.52

	\$	185.00		
	\$	17.58		
	\$	437.50		
	\$	500.00		
	\$	1,500.00		
	\$	350.00		
	\$	9,000.00		
\$	11,990.08		\$	11,990.08

	\$	344,423.00		
	\$	164,998.48		
	\$	83,341.07		
	\$	280,411.12		
\$	873,173.67		\$	873,173.67

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\$	613,889.09		\$	613,889.09

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