

FEBRUARY 24, 2026 - PEJIF Commissioners Meeting Bills List



Date: 2.01.2026

Bills List #:132

PAY TO	DESCRIPTION	Check No.	Invoice Amt.
1 Pringle Quinn Anzano	Inv# 47081 Outstanding Inv. Nov. 2025 \$148; Inv#47128 Fund Attorney fees for January 2026 \$185		\$ 333.00
2 Connell Consulting	Inv#5139-26 Training EPL Practices \$1,500; Inv#5141- 26 EPL Trnd. East ORange \$1,500; Inv#5143-26 EPL Trng. Perth Amboy \$1,500		\$ 4,500.00
3 Change & Response	Inv#200.PEJIF-D-NJ.2026-036 Training for Roselle Customer Service		\$ 500.00
4 Harbor Technology Group	Cybersecurity Consulting Inv#110782 January \$3,000 and Inv#110783 February \$3,000		\$ 6,000.00
5 City of Perth Amboy	Claim Reimb. #321-555-0002426 BS		\$ 15,855.36
6 NJ Advance Media	Posting meetings - Star Ledger \$12.90 and NJ Times \$4.68; Outsading inv for AD #0011030566 \$54.60		\$ 72.18
7 Princeton Public Affairs	Inv#24953R Governmental Affairs -Outstanding		\$ 20.83
8 Patrick DeBlasio	Treasurer Fees for February 2026		\$ 500.00
Total Payments in Checks			
WIRE TRANSFERS/ACH			
Payments to BGIA			
BGIA	Inv#229891 Arch Specialty Cyber Lia.		\$ 376,125.00
BGIA	Inv#229949 Underwriting Manager fee 1 of 2		\$ 198,316.00
BGIA	Inv#229932 Chubb Insurance Co. Property Installment 1 of 4		\$ 936,179.31
BGIA	Inv#229878 Obsidian XS Liability		\$ 1,240,250.00
			\$ 2,750,870.00
Final payment to BGIA			
Payments to NIP			
NIP	Online modules reimbursement for RedVector #135493-Online Trng. - annual contract fee \$6,400; Microlearning \$653; Fleet-ELDT & Modules \$2,160		\$ 9,213.00
Final payments to NIP			\$ 9,213.00
Total payments for FEBRUARY 24, 2026			\$ 2,787,864.68