SEPTEMBER 22, 2026 - PEJIF Commissioners Meeting Bills List

Date: 9.01.2026

Bills List #:138

	PAY TO	DESCRIPTION	Invoice Amt.
1	**Pringle Quinn Anzano**	Fund Attorney Inv# 47280 July	$ 111.00
2	**Harbor Technology**	Cyber Security July; Inv#110971 for August Inv#110936	$ 6,000.00
3	**SLC Management**	Inv#10930 qtrly. Inv. Advisor	$ 288.00
4	**Change & Response**	Inv#200.PEJIF-D-NJ.2026-039 -City of Plainfield training - Prof. Leadership Dev. Coaching and Review and prep.	$ 1,125.00
5	**Faiview Insurance**	**2nd** of 2 RM Fee for **East Orange** $115,409.14 and **2nd** RM fee of 2 **City of Passaic** $165,721.88	$ 281,131.02
6	**Reliance**	**2nd** RM fee of 2 for **City of Plainfield**	$ 54,000.00
7	**Connell Consulting**	**Inv#5176**-26 Empl. Prac. Trng. $1,500 and **Inv#5186-26** Opra for Prof. $238; **Inv# 5228** Empl. Prac.WNY seminar $1,500	$ 3,238.00
8	**Town of West New York** *(1)*	Claim Reimb. #314-001-0003683 RR	$ 18,025.24
9	**Town of West New York** *(2)*	Claim Reimb. #314-001-0002988 - RT	$ 19,258.76
10	**Town of West New York** *(3)*	Claim Reimb. - #314-001-0003813 - AS	$ 46,380.39
11	**Town of West New York** *(4)*	Claim Reimb. - #314-001-0003408 CD	$ 12,933.00
12	**City of Perth Amboy**	Claim Reimb. - #321-555-0002590 - LS	$ 11,557.50
13	**Patrick DeBlasio**	Treasurer fees for August & September 2026	$ 1,000.00
14	**NiStar**	**2nd RM** fee for Borough of Roselle	$69,043.75
		Total Payments in Checks	***$ 524,091.66***
		WIRE TRANSFERS/ACH	
		Lodestar/PMA payment	
1	Lodestar/PMA	Inv#A248686NPN 2nd Qtr. RC services	$ 3,007.00
		Total Payment Lodestar/PMA payment	***$ 3,007.00***
		Payments to NIP Management	
1	**NIP Mgmt.**	Administration Fee 2 of 2	$ 572,803.90
2	**NIP Mgmt.**	Claims Management Fee 2 of 2	$ 198,374.06
3	**NIP Mgmt.**	Loss Control Fee 2 of 2	$ 100,199.15

4	**NIP Mgmt.**	TPA Fee 2 of 2	$	337,533.91
5	**NIP. Mgmt.**	Risk Control Fee 2 of 2	$	66,000.00
		Total payments NIP Management	***$***	***1,274,911.02***
		Payments to BGIA		
1	**BGIA**	Inv#229935 Chubb Property #4 of 4	$	459,439.60
2	**BGIA**	Inv#227723 Safety National XS Liability #4 of 4	$	591,420.75
3	**BGIA**	Inv#227729 Saftey National XS WC #4 of 4	$	368,973.00
		Total Payment NIP	***$***	***1,419,833.35***
		Total payments for SEPTEMBER 22, 2026	**$**	**3,221,843.03**

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