

APRIL 19, 2026 - PEJIF Commissioners Meeting Bills List



Date: 4.01.2026
Bills List #:134

PAY TO	DESCRIPTION	Check No.	Invoice Amt.
1 AlphaDog	Inv#26340 Annual Lic. & website maint. \$25,000; Inv#26358 Web. Maint. Jan., Feb., March \$7,155; Inv#26440 Maint. Apr., May, June \$7,155		\$ 39,310.00
2 Change & Response	Inv#200.PEJIF-D-NJ-037 Trng. Roselle Cust. Service		\$ 485.00
3 Harbor Technology	Cyber Security Inv#110830		\$ 3,000.00
4 Pringle Quinn Anzano	Inv#47173 Fund attorney fees for March		\$ 536.50
5 Town of West New York	Claim Reimb. #314-001-0003408 CD		\$ 86,476.06
6 City of Plainfield	Claim reimb. #308-001-0007217 PN		\$ 930,846.84
7 NJ Advance Media	Legal AD Star Ledger March \$12.90 & NJ Times \$4.68		\$ 17.58
8 City of East Orange	2025 No Accidents Today Award		\$ 10,000.00
9 City of Orange	2025 No Accidents Today Award		\$ 10,000.00
10 City of Passiac	2025 No Accidents Today Award		\$ 10,000.00
11 Cityof Perth Amboy	2025 No Accidents Today Award		\$ 5,000.00
12 City of Plainfield	2025 No Accidents Today Award		\$ 15,000.00
13 Borough of Roselle	2025 No Accidents Today Award		\$ 5,000.00
14 Township of Teaneck	2025 No Accidents Today Award		\$ 15,000.00
15 Town of West New York	2025 No Accidents Today Award		\$ 20,000.00
16 Advance Training	Inv#1007 No accidents today training		\$ 1,350.00
17 Scirocco	1st RM fee of 2 for West New York		\$ 93,939.27
18 Fairview Insurance	1st RM fee of 2 for Passaic \$165,721.88 and 1st RM fee for East Orange \$115,409.14		\$ 281,131.02
19			
20			
	Total Payments in Checks		\$ 1,527,092.27
	WIRE TRANSFERS/ACH		
	BGIA Payments		
1	BGIA	Inv#229933 Chubb Ins. Property Installment #2 of 4	\$ 459,439.60
2	BGIA	Inv#227721 Safety Nat'l XS Liab. Installment #2 of 4	\$ 591,420.75
3	BGIA	Inv#227721 Safety Nat'l XS WC Installment #2 of 4	\$ 368,973.00

	<i>Total payments to BGIA</i>		\$ 1,419,833.35
	Total payments for APRIL 19, 2026		\$ 2,946,925.62