

Vendors paid in excess of \$17,500 in Calendar Year 2019

Blaze Emergency Equipment Company 24,260.02 – Apparatus maintenance and repairs

Borough of Englishtown 33,148.00 – Shared services agreement for Fire Official and Inspector

Brunswick Bank & Trust 58,675.21 – Principal and interest bond payments for Class A pumper

Englishtown Fire Department 30,000.00 – Fire protection services agreement 1 year term

First Responder Joint Insurance Fund 73,122.00 – Insurance Premiums

Motorola Solutions Credit Company 33,245.99 – Radio lease purchase payment

Vendors paid in excess of \$17,500 in Calendar Year 2022

Borough of Englishtown 65,520.00 – Shared service agreement Fire Official and Inspector

East Coast Emergency Lighting 24,575.05 – Emergency lighting upgrade for Engine 12-75

Englishtown Fire Department 36,621.40 – Fire protection services agreement 1 year

First Responder Joint Insurance Fund 78,182.00 – Insurance premiums

Joseph D. Youssouf 24,179.00 – Legal services

Motorola Solutions Credit Company 33,245.99 – Radio lease purchase payment

Municipal Emergency Services 19,295.00 – Firefighting and personal protective equipment