

Hopewell Borough Bd. of Fire Cmsrs.
Organizations Which Received Renumberation of \$17,500 or More for 2024
 January 1 - December 31, 2024

<u>Vendor</u>	<u>Goods or Services</u>	<u>Total</u>
ALL HANDS FIRE EQUIPMENT	Fire Equipment Boat Life Safety	\$29,198.79
AMTRUST NORTH AMERICA	Insurance Coverage	\$65,040.00
COMMUNITY FIRST NATIONAL BANK	General Bond Payments	\$68,388.13
DEFENDER EMERGENCY PRODUCTS SALES AND SERVICE	Fire Vehicle Accident Repair	\$19,033.00
FOUR LANES END FIRE APPARATUS REPAIR	Fire Vehicle Repair	\$21,456.99
HOPEWELL FIRE DEPT. ADMIN.	Reimbursements, Rental charges, and Utilities	\$63,118.72
LINCOLN NATIONAL LIFE INS CO	LOSAP Payments	\$30,000.00
NOTTINGHAM INSURANCE	Insurance Coverage	\$50,842.61
PMC ASSOCIATES	Radio Equipment	\$51,888.81
SKYLANDS FIRE EQUIPMENT	FF Turnout Gear	\$22,902.12
WINNER FORD OF CHERRY HILL	Fire Vehicle Purchase	\$88,257.00
TOTAL		\$510,126.17