

**Hopewell Borough Bd. of Fire Cmsrs.**  
**Organizations Which Received Renumberation of \$17,500 or More for 2023**  
 January 1 - December 31, 2023

<u>Vendor</u>	<u>Goods or Services</u>	<u>Total</u>
AMTRUST NORTH AMERICA	Insurance Coverage	\$55,254.00
COMMUNITY FIRST NATIONAL BANK	General Bond Payments	\$68,388.13
FOUR LANES END FIRE APPARATUS REPAIR	Fire Vehicle Repair	\$20,404.88
HOPEWELL FIRE DEPT. ADMIN.	Reimbursements, Rental charges, and Utilities	\$69,619.40
LINCOLN NATIONAL LIFE INS CO	LOSAP Payments	\$25,498.63
MOTOROLA SOLUTIONS, INC	Radio Equipment	\$29,532.85
NORTHFIELD BANK	General Bond Payments	\$21,403.31
NOTTINGHAM INSURANCE	Insurance Coverage	\$43,779.47
SKYLANDS FIRE EQUIPMENT	FF Turnout Gear	\$22,463.45
<b>TOTAL</b>		<b>\$356,344.12</b>