

Volunteer Company Expenses: Year 2025			
Expense	Vendor	Cost	Notes
Vehicle / Antique Apparatus Insurance*	Selective Insurance		
Building Insurance*	Selective Insurance		
Heating, cooling, electric, building maintenance*	various		
Workers Comp. Insurance	PERMA	\$25,129.00	
Purchased turnout gear (coats, pants)	Fire End	\$4,876.80	2x members
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Purchased boots	The Fire Store	\$1,698.94	9x members
Purchased boots	The Fire Store	\$572.32	2x boots
Purchased boots and gloves	The Fire Store	\$496.91	1x boots and 2x gloves
Purchased gloves	The Fire Store	\$1,011.61	7x members
Purchased helmets	The Fire Store	\$3,057.93	7x members
Gear rentals	Gear Wash	\$23,585.98	
IamResponding	Emergency Services Marketing / IamResponding	\$627.00	
Target Solutions subscription / training		\$2,245.23	
Training	In-house training with a Capt.	\$4,956.60	
Annual Medical Exam	Mount Sinai	\$2,100.00	6x members
Bi-annual - chest x-ray	Mount Sinai	\$600.00	3x members
LOSAP	VFIS	\$42,188.00	
Life Ins. Policy	Glatfelter	\$3,011.40	
2025 TOTAL SPEND		\$121,034.52	

*The District also covers the costs for heating, cooling, maintenance of the vol space/lower bay floor, vehicle insurance and building insurance