

CALVERT COUNTY FIRE & RESCUE COMMISSION

Tuesday, January 27, 2026, at 18:30 Hours

AGENDA

I. CALL TO ORDER

This Meeting is being recorded

- A. Pledge of Allegiance
- B. Moment of Silent Prayer and Reflection

II. ELECTIONS

- A. Chairman
- B. Vice Chairman
- C. Executive Secretary

III. CONFIRMATION OF QUORUM

- A. Commission Members
 - Present –
 - Absent –
 - Vacancy, 1st District Member

IV. ATTENDEES PRESENT

- A. Association's FRC Alternates
 - Present –
 - Absent –

- B. Department Representatives

- Co. 1 –
- Co. 2 –
- Co. 3 –
- Co. 4 –
- Co. 5 –
- Co. 6 –
- Co. 7 –
- Co. 10 –
- Co. 12 –

- C. FREMS Staff

- Present –
- Absent –

- D. Guests

V. APPROVAL OF AGENDA

- A. Tuesday, January 27, 2026

VI. APPROVAL OF MINUTES

- A. Tuesday, December 9, 2025

CALVERT COUNTY FIRE & RESCUE COMMISSION

Tuesday, January 27, 2026, at 18:30 Hours

AGENDA

VII. REPORTS

- A. Fire-Rescue-EMS Association – Bill Freesland
- B. Chief's Council – Ricky Weems
- C. President's Council – Terry Anderson
- D. EMS Advisory Council – Michelle Weems
- E. Fire-Rescue-EMS Division – Jim Richardson
- F. Department of Public Safety – Dave McDowell

VIII. COUNTY FUND & BUDGET

IX. CAPITAL PROJECT REPORTS

- A. Co. 1 – Ambulance 19 (\$471,000) FY'26
- B. Co. 3 – Boat 3 (\$1,000,000) FY'24
- C. Co. 4 – Boat 4 Rehab (\$50,000) FY'22
- D. Co. 4 – Ambulance 49 (\$419,000) FY'24
- E. Co. 6 – Ambulance 69 (\$444,000) FY'25
- F. Co. 7 – Ambulance 77 (\$444,000) FY'25
- G. Co. 10 – Medic 103 (\$131,000) FY'26
- H. Co. 12 – Utility 12 (\$73,000) FY'24
- I. Co. 12 – Boat 12 (\$285,000) FY'24

X. OLD BUSINESS

- A. Co. 4 Monthly Funding Report
- B. Co. 4 Environmental Committee

XI. ACTION ITEMS

- A. Closed Items
- B. Open Items

XII. NEW BUSINESS

- A. FREMSA Action Items
 - 1. Remove Trailer from Fire Boat 3 Specifications
- B. Co. 2 – Request for Contingency – Snowplow Replacement

XIII. CORRESPONDENCE

- A. Notice of Expenditure Exceeding \$5,000 – Fire Boat 1 Repairs
- B. Deed of the NBVFD parcel – Request for Follow Up

XIV. PUBLIC COMMENT

XV. GOOD OF THE ORDER

- A. Next Meeting Date is scheduled for March 31, 2026, at 18:30 hours held virtually and in-person

CALVERT COUNTY FIRE & RESCUE COMMISSION

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AGENDA

XVI. ADJOURNMENT

CALVERT COUNTY FIRE & RESCUE COMMISSION

Tuesday, January 27, 2026, at 18:30 Hours

AGENDA

MINUTES

CALVERT COUNTY FIRE & RESCUE COMMISSION

Tuesday, December 9, 2025, at 18:30 Hours

MINUTES

I. CALL TO ORDER

This Meeting is being recorded

Meeting called to order at 1930 hours by Chairman, Tom Breen

- A. Pledge of Allegiance
- B. Moment of Silent Prayer and Reflection

II. CONFIRMATION OF QUORUM

A. Commission Members

Present –

Chairman, Tom Breen

Vice-Chair, Tommy Howes

Secretary, Dave McDowell

Member, Bob Desverreaux

Member, Gene Farrell

Absent –

Vacancy, 1st District Member

III. ATTENDEES PRESENT

A. Association's FRC Alternates

Present –

Donald Gibson

Absent –

Bucky Dowell

B. Department Representatives

Co. 1 –

Safety Officer 1A, Billy Freesland

Co. 2 –

President, Pat Hassler

Chief, Ben Ridgely

Co. 3 –

Chief 3A, Rick Hargrave

President, Terry Anderson

Captain 3A, Joe Ford

Co. 4 –

President, Crystal Honeycutt

Trustee, Jackie Vaughan

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Co. 5 –
Chief 5B, David Skaggs
Chief 5A, Eddie Catterton

Co. 6 –
Member, Erin Parks

Co. 7 –
Chief, Ricky Weems

Co. 10 –

Co. 12 –
Chief 12A, Jean-Luc Leclerc
President, Lori Lodge
Vice President, John Erickson

C. FREMS Staff

Present –
Division Chief, Jim Richardson
Administrative Coordinator, Kayti Gatton

Absent –
Operations Specialist, Monty Parks

D. Guests

Citizen, Barbara Warner
Deputy Director, Crystal Dowd

IV. APPROVAL OF AGENDA

A. Tuesday, December 9, 2025

Motion to approve by Tommy Howes, seconded by Dave McDowell, motion passed with no objections, 6-0-0

V. APPROVAL OF MINUTES

A. Tuesday, October 28, 2025

Motion to approve with the amendment to the adjournment second vote by Gene Farrell, seconded by Tommy Howes, motion passed with no objections, 6-0-0

CALVERT COUNTY FIRE & RESCUE COMMISSION

Tuesday, December 9, 2025, at 18:30 Hours

MINUTES

VI. REPORTS

- A. Fire-Rescue-EMS Association – Bill Freesland
 - 1. After Action Review underway for Gordon Stinnett
 - 2. Safety Committee – All departments have had their lost prevention audits completed; all reports need to be submitted to CCVFREMSA for determine things that may need to be addressed
 - 3. EMS Soft Billing – Meeting on Wednesday, 12/10/2025 with Digitech
 - 4. Recommendation for the FRC to review the After-Action Report from Brice Trossbach’s incident; Committee will be formed to determine what we have in place versus what we did to implement for the safety of the membership

- B. Chief’s Council – Ricky Weems
 - Ambulance 49 on agenda
 - Ambulance 19 on agenda

- C. President’s Council – Terry Anderson
 - Finalizing Master Signature Sheet for the Apparatus Grant Agreement

- D. EMS Advisory Council – ~~Michelle Weems~~ Absent
 - No Report

- E. Fire-Rescue-EMS Division – Jim Richardson
 - 1. Apparatus grant is tentatively on the BOCC agenda for January 13, 2026, meeting
 - 2. Utility 12 and A77 are tentatively on the BOCC agenda for December 16, 2025
 - 3. Emergency Networking and NERIS are still in the works; additional training scheduled for December 30, 2025
 - 4. Recruitment & Retention Committee meeting will be held on Wednesday, December 10, 2025, to discuss and approve the eligible tuition assistance requests
 - 5. FY28 Budget is due August 28, 2026

- F. Department of Public Safety – Dave McDowell
 - 1. Turn over in the County Attorney’s Office – John Norris will be leaving, unknown of his replacement

VII. COUNTY FUND & BUDGET

Finance & Budget meeting with County Administrator, Linda Turner, on December 22, 2025

VIII. CAPITAL PROJECT REPORTS

- A. Co. 1 – Ambulance 19 (\$471,000) FY’26
 - On agenda for approval

- B. Co. 3 – Boat 3 (\$1,000,000) FY’24
 - Waiting for drawings from vendor

CALVERT COUNTY FIRE & RESCUE COMMISSION

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- C.** Co. 4 – Boat 4 Rehab (\$50,000) FY'22
Will be out of service at the end of the month for repairs
- D.** Co. 4 – Ambulance 49 (\$419,000) FY'24
On agenda for approval
- E.** Co. 6 – Ambulance 69 (\$444,000) FY'25
Waiting grant package approval
- F.** Co. 7 – Ambulance 77 (\$444,000) FY'25
On BOCC agenda 12/16/2025
- G.** Co. 10 – Medic 103 (\$131,000) FY'26
No Update
- H.** Co. 12 – Utility 12 (\$73,000) FY'24
On BOCC agenda 12/16/2025
- I.** Co. 12 – Boat 12 (\$285,000) FY'24
Building is underway; next meeting with vendor is January 6, 2026

IX. OLD BUSINESS

- A.** Co. 4 Monthly Funding Report
Donald Gibson Building Report –
Over the past 2 months myself and Co Chairman Howes have visited the Prince Frederick Volunteer Rescue Squad to observe the failures of the building envelope and interior components as it relates to the ongoing repairs and remediation for moisture control, HVAC issues and leaks from the exterior building envelope.
On October 24th, 2025, I reached out to WM Davis (the General Contractor) and asked them for some records from when they constructed the new building. I spoke to Austin who is a Vice President. He was not part of the project team at the time of the building but had access to the records and seemed knowledgeable with regard to my request for specific files. He sent me an email with the requested documents.
After reviewing the as-built drawings, testing & balancing report for the HVAC system and the Submittals for the Plymovent Vehicle exhaust system I have come up with several items of either concern or further evaluation needed. Below are the findings.
 - The current testing and balance report shows a properly balanced building. This would suggest that either improper insulation and/or termination at exterior components such as Louvers, Wall caps and Gooseneck locations are incorrect or have been compromised allowing for unnecessary outside air to enter the ductwork/building. Further evaluation needs to be made.
 - The Roof drawings indicate a specific size roof scupper and downpipes. The sizes stated on the contract drawings do not match

CALVERT COUNTY FIRE & RESCUE COMMISSION

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MINUTES

the finished installed product, the installed products are smaller than the specified items. Further information is needed, a request to the GC should be made asking for updated correspondence from the design team from when construction was being executed detailing the reason for the difference in deliverables that are in contradiction of the contract documents.

- Some of the EPDM roofing details do not match industry standard from my point of view. Contact should be made to the Roofing contractor and a request for the manufacturers recommended installation detail be provided. The documents should then be compared to the actual installation details at the building for confirmation.

- The Contract drawings detail the flashing around the exterior windows. The actual flashing installation does not match the contract detail. A request to WM Davis should be made requesting contract correspondence and document updates detailing the current installation. Further review will be needed for this.

These recommendations are based on my experience in the Building Construction Industry. I have a basic familiarization of local and state codes along with building practices and procedures. I'm actively a Project Manager with a construction firm providing construction services to the Greater MD/DC/VA area.

I understand that the County Project Management office has also made visits to the site and have offered some opinion. It is my opinion that in an attempt to get a plan to get these issues resolved, we should request a "task force" be formed, composed of a representative of the Commission, the Rescue Squad, Calvert County Project Management and whomever the County Administrator would empower to have decision making and financial authority.

Recommendation that Tommy Howes and Donald Gibson form a task force and provide a report back to the Fire Rescue Commission

Motion to appoint a committee to work with Co. 4 environmental issues and provide a letter to the BOCC by Tommy Howes, seconded by Bob Desverreaux, motion passed with no objections

X. ACTION ITEMS

- A. Closed Items
- B. Open Items

XI. NEW BUSINESS

- A. FREMSA Action Items
 1. Ambulance 49 Specifications

Motion by Tommy Howes, seconded by Bob Desverreaux, motion passed with no objections, 6-0-0

2. Ambulance 19 Specifications

Motion by Tommy Howes, seconded by Bob Desverreaux, motion passed with no objections, 6-0-0

CALVERT COUNTY FIRE & RESCUE COMMISSION

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XII. CORRESPONDENCE

- A.** Co. 2 - Notice of Expenditure Exceeding \$5,000 – Tower 2 & Tanker 2 Informational Notification
- B.** Co. 5 - Notice of Expenditure Exceeding \$5,000 – Security System Informational Notification
- C.** Proposed Provision for AHJ (Member, Gene Farrell)
Length Discussion

XIII. PUBLIC COMMENT

None

XIV. GOOD OF THE ORDER

- A.** Next Meeting Date is scheduled for January 27, 2026, at 18:30 hours held virtually and in-person

XV. ADJOURNMENT

Motion to adjourn by Tommy Howes, seconded by Bob Desverreaux, motion passed with no objections, 6-0-0

Meeting adjourned at 1932 hours

CALVERT COUNTY FIRE & RESCUE COMMISSION

Tuesday, January 27, 2026, at 18:30 Hours

AGENDA

NEW BUSINESS
A.



Calvert County Volunteer Fire, Rescue, & EMS Association
P.O. Box 113
Prince Frederick, Maryland 20678

January 14, 2026

Calvert County Fire-Rescue-EMS Division
Fire Rescue Commission
150 Main Street (Physical)
175 Main Street (Mailing)
Prince Frederick, MD 20678

Dear Chairman Breen,

On January 12, 2026, the Calvert County Volunteer Fire, Rescue, & EMS Association reviewed and/or approved the following:

1. Remove Trailer from Fire Boat 3 Specifications

A favorable review of the above item at your January 27, 2026, FRC meeting would be appreciated. If you have any questions, please do not hesitate to contact me.

Sincerely,

J.W. Freesland III/lbl

J.W. Freesland III
President
Calvert County Fire Rescue & EMS Association

Enclosures

cc: CCVFREMSA
Ricky Weems, Chief's Council Chairman
Lori Lodge, CCVFREMSA Secretary



Calvert County Volunteer Fire, Rescue, & EMS Association
P.O. Box 113
Prince Frederick, Maryland 20678

CALVERT COUNTY VOLUNTEER CHIEF'S COUNCIL
175 Main Street, Courthouse
Prince Frederick, Maryland 20678

December 8, 2025

J. William Freesland, III, President
Fire, Rescue and EMS Association
Prince Frederick, MD 20678

Dear President, Freesland:

On December 8, 2025, a vote of the Chiefs was conducted. The following operational changes was discussed and approved via poll vote -

1. Remove Trailer from Fire Boat 3 Specifications

Co. 1 – YES

Co. 4 – YES

Co. 7 – YES

Co. 2 – YES

Co. 5 – YES

Co. 10 – YES

Co. 3 – YES

Co. 6 – YES

Co. 12 – YES

Your favorable vote on these matters is greatly appreciated.

Sincerely,

Ricky Weems
Chairman

|
cc: FREMS Office



Calvert County Volunteer Fire, Rescue, & EMS Association
P.O. Box 113
Prince Frederick, Maryland 20678

SOLOMONS VOLUNTEER RESCUE SQUAD & FIRE DEPARTMENT



P.O. Box 189
Solomons, Maryland 20688
(410) 326-6657



In May 2023, the Specs for new Fire Boat 3 were approved by this body and then subsequently approved through the FRC. I am coming to you today to request a waiver for the boat trailer that was included in this Spec. Since approving Co.3 Spec, the requirement for a trailer has been removed from the Calvert County Fire, Rescue, EMS minimum standard for both medium and large fire boats. In addition, the new vessel will have a 13'9" beam which is wider than the average lane width and would require permits in certain situations. The vessel will also weigh more than any of our support vehicles towing capacity, which require a new apparatus allotment funded by the county for a new tow vehicle...Coupled with the reduced budget provided by the County and rising costs of materials.

Co.3 submitted and was awarded the FEMA Port Security Grant due to the reduced budget given by the county; we have verified the trailer is not a requirement for the grant.

For these reasons I respectfully request this body to approve the waiver of the trailer, and it be removed from Co.3 fire boat spec.

Thank you.

V/R

Alejandro M Velazquez
Solomons VRSFD
Chief

CALVERT COUNTY FIRE & RESCUE COMMISSION

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AGENDA

NEW BUSINESS
B.



Prince Frederick Volunteer Fire Department

*Established 1941
450 Solomons Island Rd. N.
Prince Frederick MD 20678
Office of the Fire Chief*

January 7, 2026

Mr. Tom Breen
Chairman, Calvert County Fire Commission
110 Main St.
Prince Frederick, MD 20678

Mr. Breen,

I am writing to request emergent funding for a new snowplow at the amount of \$7,226.00.

The Prince Frederick Volunteer Fire Department (PFVFD) has experienced a failure of the transmission on our snowplow vehicle, the 2010 GMC pickup identified as Utility-2, which is department purchased. The department leadership has deemed the repair of the vehicle as not a prudent use of department funds. As such, the department is purchasing a new vehicle from the state blanket purchase order and the amount listed above is the price for the option of a new snowplow to come with the vehicle. The current snowplow is approximately 15 years old and was provided by the county when the decision was made to have the volunteers plow the paved surfaces at their respective stations.

Thank you for your prompt attention to this matter.

Respectfully,

Ben Ridgely
Fire Chief
Prince Frederick Vol. Fire Dept.
450 Solomons Island Rd. S
Prince Frederick, MD 20678
ben.ridgely@pfvfd.org
S - 410-535-9875
C - 443-532-7466

Chief, Ben Ridgely

President, Pat Hassler

Treasurer, Jamie Cox

Prince Frederick VFD

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

| | TOTAL | | |
|---|---------------------|---------------------|-------------------|
| | ACTUAL | BUDGET | REMAINING |
| Revenue | | | |
| 010 County Budget Funding | 466,025.00 | 466,282.00 | 257.00 |
| 015 Interest income | 6.70 | | -6.70 |
| Total Revenue | \$466,031.70 | \$466,282.00 | \$250.30 |
| GROSS PROFIT | \$466,031.70 | \$466,282.00 | \$250.30 |
| Expenditures | | | |
| 400 Vehicle Operations & Maintenance | | | |
| 40001 Apparatus Fuel | 11,803.61 | 25,000.00 | 13,196.39 |
| 40003 Vehicle Maintenance | 3,931.41 | 95,000.00 | 91,068.59 |
| Brush 2 | 9,753.97 | | -9,753.97 |
| Car 2 | 41.75 | | -41.75 |
| Command 2 | 684.50 | | -684.50 |
| Command 2A | 142.96 | | -142.96 |
| E 21 | 907.50 | | -907.50 |
| E 22 | 55,509.33 | | -55,509.33 |
| Squad 2 | 630.56 | | -630.56 |
| Tanker 2 | 2,214.60 | | -2,214.60 |
| Tower 2 | 36,136.46 | | -36,136.46 |
| Utility 2 | 521.00 | | -521.00 |
| Utility 2A | 382.50 | | -382.50 |
| Total 40003 Vehicle Maintenance | 110,856.54 | 95,000.00 | -15,856.54 |
| Total 400 Vehicle Operations & Maintenance | 122,660.15 | 120,000.00 | -2,660.15 |
| 401 FREMS Operations | | | |
| 40101 New Radios & Pagers | | 500.00 | 500.00 |
| 40102 Radio Maintenance | | 500.00 | 500.00 |
| 40104 Hose & Appliances | 4,718.77 | 8,700.00 | 3,981.23 |
| 40105 Tools & Equipment | 7,035.32 | 25,100.00 | 18,064.68 |
| 40106 Turnout Gear | 3,201.79 | 68,482.00 | 65,280.21 |
| 40107 Testing / Maint of FF Equip. | 2,756.25 | 14,000.00 | 11,243.75 |
| 40107A Repair & Maintenance | | 9,000.00 | 9,000.00 |
| Total 40107 Testing / Maint of FF Equip. | 2,756.25 | 23,000.00 | 20,243.75 |
| 40108 Training | 2,831.89 | 8,000.00 | 5,168.11 |
| 40109 Fire Prevention / EMS Awareness | 3,890.44 | 5,000.00 | 1,109.56 |
| 40110 Uniforms | 1,552.64 | 8,000.00 | 6,447.36 |
| Total 401 FREMS Operations | 25,987.10 | 147,282.00 | 121,294.90 |
| 40201 EMS Equip. & Supplies | 1,159.30 | 2,800.00 | 1,640.70 |
| 403 Building & Grounds | | | |
| 40301 Clean & Sanitary Supplies | 2,914.71 | 10,000.00 | 7,085.29 |
| 40302 Linen Supplies | | 2,000.00 | 2,000.00 |
| 40303 General Repairs | 11,789.96 | 16,000.00 | 4,210.04 |
| 40303A General Repairs Contract | 17,723.79 | 29,000.00 | 11,276.21 |
| Total 40303 General Repairs | 29,513.75 | 45,000.00 | 15,486.25 |

Prince Frederick VFD

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

| | | TOTAL | |
|--|---------------------|---------------------|-----------------------|
| | ACTUAL | BUDGET | REMAINING |
| 40304 Furniture & Fixtures | | 1,000.00 | 1,000.00 |
| 40305 Grounds Maintenance | 8,022.54 | 18,600.00 | 10,577.46 |
| 40306 Trash Collection | 162.00 | | -162.00 |
| Total 403 Building & Grounds | 40,613.00 | 76,600.00 | 35,987.00 |
| 404 Utilities | | | |
| 40402 Propane/Natural Gas | 3,525.73 | 12,000.00 | 8,474.27 |
| 40403 Electric Power | 32,081.54 | 45,000.00 | 12,918.46 |
| 40404 Water & Sewer | 3,675.07 | 18,000.00 | 14,324.93 |
| 40405 Telephone | 990.81 | 8,500.00 | 7,509.19 |
| Total 404 Utilities | 40,273.15 | 83,500.00 | 43,226.85 |
| 405 Administration | | | |
| 40502 Food (Restricted to \$2,000) | 243.97 | 2,000.00 | 1,756.03 |
| 40507 Technology Services | 115.00 | 6,000.00 | 5,885.00 |
| 40507A 40507A TS Annual Service Contract | 5,212.12 | 20,000.00 | 14,787.88 |
| Total 40507 Technology Services | 5,327.12 | 26,000.00 | 20,672.88 |
| 40508 Copy Machine | 1,201.31 | 3,000.00 | 1,798.69 |
| 40508A Copy Service Contract | | 2,000.00 | 2,000.00 |
| Total 40508 Copy Machine | 1,201.31 | 5,000.00 | 3,798.69 |
| 40509 Office Supplies | 119.82 | 2,500.00 | 2,380.18 |
| 40510 Postage | | 400.00 | 400.00 |
| 40511 Subscriptions & Memberships | 34.95 | 200.00 | 165.05 |
| Total 405 Administration | 6,927.17 | 36,100.00 | 29,172.83 |
| Total Expenditures | \$237,619.87 | \$466,282.00 | \$228,662.13 |
| NET OPERATING REVENUE | \$228,411.83 | \$0.00 | \$ -228,411.83 |
| NET REVENUE | \$228,411.83 | \$0.00 | \$ -228,411.83 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|---|--|--|--------------------|-----------|
| 400 Vehicle Operations & Maintenance | | | | |
| 40001 Apparatus Fuel | | | | |
| 07/07/2025 | SMO | Diesel 236.9 gal | 622.27 | 622.27 |
| 07/07/2025 | SMO | Gasoline 142.6 | 318.70 | 940.97 |
| 07/28/2025 | SMO | Diesel 341.8 gal | 931.67 | 1,872.64 |
| 07/28/2025 | SMO | Gasoline 141.4 | 313.64 | 2,186.28 |
| 08/19/2025 | SMO | Diesel 438.6 gal. | 1,085.23 | 3,271.51 |
| 08/20/2025 | SMO | Gasoline 195.9 Gal | 436.23 | 3,707.74 |
| 09/02/2025 | Truist Bank | Fuel for E22 Sheetz Greencastle PA | 50.00 | 3,757.74 |
| 09/02/2025 | Truist Bank | Fuel for E22 Sheetz Greencastle PA | 35.00 | 3,792.74 |
| 09/12/2025 | SMO | Gasoline 206.2 Gal | 458.63 | 4,251.37 |
| 09/12/2025 | SMO | Diesel 313.6 Gal | 812.31 | 5,063.68 |
| 09/30/2025 | SMO | Diesel 171.1 gal | 433.81 | 5,497.49 |
| 10/03/2025 | SMO | Gasoline 99.3 | 226.44 | 5,723.93 |
| 10/21/2025 | SMO | Gas 145.8 gal | 301.64 | 6,025.57 |
| 10/21/2025 | SMO | Diesel 251.2 gal | 606.47 | 6,632.04 |
| 10/31/2025 | Truist Bank | Diesel Fuel 18.1 gal To pick up E22 | 63.37 | 6,695.41 |
| 11/11/2025 | SMO | Diesel 296.4 gal | 791.66 | 7,487.07 |
| 11/18/2025 | SMO | Gasoline 118.5 gal | 257.71 | 7,744.78 |
| 11/29/2025 | SMO | Diesel 321.2 gal | 841.86 | 8,586.64 |
| 12/04/2025 | SMO | Gasoline 137.4 gal | 290.21 | 8,876.85 |
| 12/22/2025 | SMO | Gas 304.7 gal | 604.06 | 9,480.91 |
| 12/22/2025 | SMO | Diesel 484.6 gal | 1,162.69 | 10,643.60 |
| 01/12/2026 | SMO | Diesel 322.6 gal | 776.39 | 11,419.99 |
| 01/15/2026 | SMO | Gasoline 192.9 Gal | 383.62 | 11,803.61 |
| Total for 40001 Apparatus Fuel | | | \$11,803.61 | |
| 40003 Vehicle Maintenance | | | | |
| 07/07/2025 | NAPA AUTO PARTS - TRANZACTION TECHNOLOGIES | Valve cap | 11.97 | 11.97 |
| 07/10/2025 | LUSBY MOTOR CO., INC. | 1 box washers | 7.19 | 19.16 |
| 07/10/2025 | LUSBY MOTOR CO., INC. | 1 box washers | 8.69 | 27.85 |
| 07/10/2025 | LUSBY MOTOR CO., INC. | 1 Box Flat washers | -6.39 | 21.46 |
| 07/10/2025 | LUSBY MOTOR CO., INC. | 1 key | 5.18 | 26.64 |
| 07/10/2025 | LUSBY MOTOR CO., INC. | 1 Box Screws | 6.39 | 33.03 |
| 07/22/2025 | LUSBY MOTOR CO., INC. | Fasteners and retainers | 9.95 | 42.98 |
| 09/22/2025 | NAPA AUTO PARTS - TRANZACTION TECHNOLOGIES | ATF Fluid 1 gal | 77.58 | 120.56 |
| 10/22/2025 | MARYLAND FIRE EQUIP. CORP. | Hand lights and Vehicle mounts for E21 and E22 | 2,850.72 | 2,971.28 |
| 10/22/2025 | NAPA AUTO PARTS - TRANZACTION TECHNOLOGIES | Loom for Hand lights on E21 and E22 | 7.99 | 2,979.27 |
| 10/22/2025 | LUSBY MOTOR CO., INC. | Hardware for hand light mounts | 9.10 | 2,988.37 |
| 10/22/2025 | LUSBY MOTOR CO., INC. | Butt splices for hand light mounts | 34.27 | 3,022.64 |
| 10/22/2025 | MARYLAND FIRE EQUIP. CORP. | Freight | 78.66 | 3,101.30 |
| 10/28/2025 | FLEETPRIDE | DEF Diesel Exhaust Fluid | 239.99 | 3,341.29 |
| 10/28/2025 | CHESAPEAKE WHOLESALE, INC. | 2 Vehicle Wash Pails | 158.00 | 3,499.29 |
| 11/11/2025 | Truist Bank | Electrical Tape | 16.96 | 3,516.25 |
| 12/03/2025 | Truist Bank | Auto Air Fresheners (Advance Auto) | 5.29 | 3,521.54 |
| 12/06/2025 | Truist Bank | Tire shine & Cleaner wax | 73.72 | 3,595.26 |
| 12/06/2025 | Truist Bank | Tax | 4.43 | 3,599.69 |
| 12/09/2025 | Truist Bank | Key Fob Batteries (Walgreens) | 31.47 | 3,631.16 |
| 12/12/2025 | Truist Bank | OBD2 Scanner and Code reader | 69.95 | 3,701.11 |
| 12/14/2025 | CHESAPEAKE WHOLESALE, INC. | 4 Gallons Vehicle Wash | 75.80 | 3,776.91 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|--|--|---|-------------------|-----------|
| 12/15/2025 | NELSON EMERGENCY VEHICLE LIGHTING | 3 5-20P-H connector, female, 20 amp plugs | 149.31 | 3,926.22 |
| 12/18/2025 | LUSBY MOTOR CO., INC. | Wall anchor for shop | 5.19 | 3,931.41 |
| Total for 40003 Vehicle Maintenance | | | \$3,931.41 | |
| Brush 2 | | | | |
| 07/25/2025 | Criswell | Disposal fee | 6.00 | 6.00 |
| 07/25/2025 | Criswell | Document Retention Fee | 3.00 | 9.00 |
| 07/25/2025 | Criswell | Mount & Balance front tires (Labor) | 199.98 | 208.98 |
| 07/25/2025 | Criswell | Shop Fee | 69.95 | 278.93 |
| 07/25/2025 | Criswell | Mount & Balance 2 front tires (Parts) | 841.90 | 1,120.83 |
| 07/25/2025 | Criswell | Oil change and MPI inspection (parts & Labor) | 942.43 | 2,063.26 |
| 07/25/2025 | Criswell | Repair engine coolant system light | 973.98 | 3,037.24 |
| 07/25/2025 | Criswell | Inspect and repair oil leak | 4,112.36 | 7,149.60 |
| 07/25/2025 | Criswell | Replace fuel filters (Parts & Labor) | 482.00 | 7,631.60 |
| 07/25/2025 | Criswell | Engine air filter replacement (Parts & Labor) | 94.15 | 7,725.75 |
| 07/25/2025 | Criswell | Wheel alignment | 249.95 | 7,975.70 |
| 08/11/2025 | Truist Bank | Toll: Brush Truck to Criswell for repair | 4.47 | 7,980.17 |
| 09/23/2025 | PRINCE FREDERICK DODGE | 1 Wheel Cap | 236.00 | 8,216.17 |
| 01/20/2026 | DONALD B. RICE TIRE CO. | Dismount and mount 4 tires | 160.00 | 8,376.17 |
| 01/20/2026 | DONALD B. RICE TIRE CO. | 4 Tires | 1,313.80 | 9,689.97 |
| 01/20/2026 | DONALD B. RICE TIRE CO. | MD Recycling & New tire fee | 24.00 | 9,713.97 |
| 01/20/2026 | DONALD B. RICE TIRE CO. | Commercial Tire Disposal Fee | 40.00 | 9,753.97 |
| Total for Brush 2 | | | \$9,753.97 | |
| Car 2 | | | | |
| 07/18/2025 | Truist Bank | Toll for PG County Intercounty Connector/MD 200 | 2.76 | 2.76 |
| 08/25/2025 | NAPA AUTO PARTS - TRANZACTION TECHNOLOGIES | 1 Pack Nightvision Headlight Bulbs | 32.99 | 35.75 |
| 11/17/2025 | Truist Bank | US50/301 Bay Bridge Toll | 6.00 | 41.75 |
| Total for Car 2 | | | \$41.75 | |
| Command 2 | | | | |
| 08/01/2025 | PROLINK AUTOMOTIVE | Shop Supplies | 7.00 | 7.00 |
| 08/01/2025 | PROLINK AUTOMOTIVE | Replace Drivers side window regulator | 137.50 | 144.50 |
| 08/01/2025 | PROLINK AUTOMOTIVE | Window regulator | 209.00 | 353.50 |
| 08/01/2025 | PROLINK AUTOMOTIVE | %w30 oil & filter | 30.00 | 383.50 |
| 08/01/2025 | PROLINK AUTOMOTIVE | Oil change and filter | 70.00 | 453.50 |
| 10/15/2025 | PROLINK AUTOMOTIVE | Parts | 199.00 | 652.50 |
| 10/15/2025 | PROLINK AUTOMOTIVE | Replace Battery | 25.00 | 677.50 |
| 10/15/2025 | PROLINK AUTOMOTIVE | Shop Supplies | 7.00 | 684.50 |
| Total for Command 2 | | | \$684.50 | |
| Command 2A | | | | |
| 07/07/2025 | Truist Bank | Oil Change & Filter (Vavoline) | 142.96 | 142.96 |
| Total for Command 2A | | | \$142.96 | |
| E 21 | | | | |
| 10/02/2025 | Redman Mechanical | Mileage | 150.00 | 150.00 |
| 10/02/2025 | Redman Mechanical | Computer Diagnose Fee | 150.00 | 300.00 |
| 10/02/2025 | Redman Mechanical | Replaced transmission output speed sensor, op checked (Labor) | 607.50 | 907.50 |
| Total for E 21 | | | \$907.50 | |
| E 22 | | | | |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | ATF per qt. (8) | -36.56 | -36.56 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Replace Power steering Gear box with new assembly | -960.00 | -996.56 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | P3435297 Steering gear box | -3,249.32 | -4,245.88 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|--------------------------|--|--|--------------------|-----------|
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Brake clean | -11.86 | -4,257.74 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Orings | -12.00 | -4,269.74 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Shop supplies & Environmental Charge | -200.00 | -4,469.74 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Freight charge | -218.36 | -4,688.10 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Labor, Oil change, Change steering components, filters, etc. | 5,610.00 | 921.90 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Parts excluding steering gear box. | 3,986.47 | 4,908.37 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Shop supplies and environmental charge | 200.00 | 5,108.37 |
| 08/15/2025 | M&M FLEET MAINTENANCE SERVICE | Steering gear box | 4,006.93 | 9,115.30 |
| 08/19/2025 | LUSBY MOTOR CO., INC. | U-bolts (2) | 11.38 | 9,126.68 |
| 08/27/2025 | CHIP'S TRANSPORT | Towing to Green Castel PA | 1,169.59 | 10,296.27 |
| 08/29/2025 | Antrim Diesel | Parts | 2,850.00 | 13,146.27 |
| 08/29/2025 | Antrim Diesel | Haz. Waste and Shop suoolys | 25.00 | 13,171.27 |
| 08/29/2025 | Antrim Diesel | Replaced Turbo. Set and installed VGT Actuator (Labor) | 775.00 | 13,946.27 |
| 09/15/2025 | Truist Bank | Toll for E-22 going to shop | 13.16 | 13,959.43 |
| 09/22/2025 | LUSBY MOTOR CO., INC. | Grille Bolts | 6.42 | 13,965.85 |
| 10/07/2025 | M&M FLEET MAINTENANCE SERVICE | Bulb, Low Meam | 354.46 | 14,320.31 |
| 10/07/2025 | M&M FLEET MAINTENANCE SERVICE | Chrome Headlamp Bezel | 85.98 | 14,406.29 |
| 10/07/2025 | M&M FLEET MAINTENANCE SERVICE | S/H | 23.50 | 14,429.79 |
| 10/28/2025 | Cummins Sales and Service | Replace Emissions systems and turbo on engine | 38,342.84 | 52,772.63 |
| 12/29/2025 | Truist Bank | Replace 4 rear tires (Recycling Fee) | 3.20 | 52,775.83 |
| 12/29/2025 | Truist Bank | Replace 4 rear tires (Labor) | 160.00 | 52,935.83 |
| 12/29/2025 | Truist Bank | Replace 4 rear tires (Merchandise) | 2,499.48 | 55,435.31 |
| 12/31/2025 | LUSBY MOTOR CO., INC. | Hardware for securing mud flaps | 3.98 | 55,439.29 |
| 12/31/2025 | LUSBY MOTOR CO., INC. | Hardware for securing mud flaps | 32.58 | 55,471.87 |
| 01/02/2026 | NAPA AUTO PARTS - TRANZACTION TECHNOLOGIES | Extension X2 , Valve cap | 37.46 | 55,509.33 |
| Total for E 22 | | | \$55,509.33 | |
| Squad 2 | | | | |
| 09/04/2025 | Truist Bank | Toll and fine for SQ2 to Patriot | 37.00 | 37.00 |
| 09/08/2025 | Truist Bank | 1 Hose (Cummins Sales & Service) | 100.28 | 137.28 |
| 09/09/2025 | FLEETPRIDE | Hose Clamps (2) | 23.98 | 161.26 |
| 10/07/2025 | PATRIOT FIRE | Door Handle | 22.33 | 183.59 |
| 10/07/2025 | PATRIOT FIRE | Freight | 33.43 | 217.02 |
| 10/28/2025 | FLEETPRIDE | DV2 Water heater valve | 319.99 | 537.01 |
| 10/28/2025 | FLEETPRIDE | S/H | 14.46 | 551.47 |
| 12/09/2025 | Truist Bank | Tow Ring | 34.99 | 586.46 |
| 12/10/2025 | LUSBY MOTOR CO., INC. | Side hitch parts | 23.54 | 610.00 |
| 12/10/2025 | Truist Bank | Receiver Hitch Parts (TWP) | 20.56 | 630.56 |
| Total for Squad 2 | | | \$630.56 | |
| Tanker 2 | | | | |
| 08/06/2025 | Service Tire Truck Center | Balance | 58.00 | 58.00 |
| 08/06/2025 | Service Tire Truck Center | Mount & Balance Front tires Road service | 325.00 | 383.00 |
| 08/06/2025 | Service Tire Truck Center | Disposal fee | 31.00 | 414.00 |
| 08/06/2025 | Service Tire Truck Center | Recycle Fee | 1.60 | 415.60 |
| 08/06/2025 | Service Tire Truck Center | 2 Mich Tires size M31580R225 | 1,607.76 | 2,023.36 |
| 08/06/2025 | Service Tire Truck Center | Double seal valve cap4.00 | 4.00 | 2,027.36 |
| 08/06/2025 | Service Tire Truck Center | Mileage- Portal to Portal | 48.30 | 2,075.66 |
| 08/06/2025 | Service Tire Truck Center | Fuel Surcharge | 8.95 | 2,084.61 |
| 08/06/2025 | Service Tire Truck Center | Dismount and Mount | 40.00 | 2,124.61 |
| 12/22/2025 | LUSBY MOTOR CO., INC. | Hardware for securing mud flaps | 31.96 | 2,156.57 |
| 12/27/2025 | LUSBY MOTOR CO., INC. | Hardware for securing mud flaps | 58.03 | 2,214.60 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|----------------------------|------------------------------|---|--------------------|-----------|
| Total for Tanker 2 | | | \$2,214.60 | |
| Tower 2 | | | | |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Repair Aerial Latch door Labor | 540.80 | 540.80 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Shop Supplies | 2,331.68 | 2,872.48 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 45.99 | 2,918.47 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Transmission Fluid Leak Labor | 1,414.40 | 4,332.87 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Replace drivers seat Air spring Labor | 270.40 | 4,603.27 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Scene lights on aerial Inoperative Labor | 104.00 | 4,707.27 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | High Idle inoperative Labor | 416.00 | 5,123.27 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 1,999.24 | 7,122.51 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | R & R Batteries | 686.40 | 7,808.91 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 1,083.36 | 8,892.27 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Repair oil Leak Labor | 436.80 | 9,329.07 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | R & R Warning Light Labor | 1,372.80 | 10,701.87 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 1,147.35 | 11,849.22 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Replace coolant hoses Labor | 10,296.00 | 22,145.22 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 580.14 | 22,725.36 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 287.97 | 23,013.33 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Replace all belts Labor | 728.00 | 23,741.33 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 323.20 | 24,064.53 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Coolant Flush Labor | 790.40 | 24,854.93 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 2,838.67 | 27,693.60 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | PM Service Labor | 1,768.00 | 29,461.60 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 114.11 | 29,575.71 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Office seat belt damaged Labor | 499.20 | 30,074.91 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 153.61 | 30,228.52 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Repair relay valve Labor | 249.60 | 30,478.12 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 45.99 | 30,524.11 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Repair Power steering pump Labor | 540.80 | 31,064.91 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 234.95 | 31,299.86 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Replace oil Pan Gasket Labor | 1,955.20 | 33,255.06 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | DOT Inspection Labor | 1,248.00 | 34,503.06 |
| 11/04/2025 | ATLANTIC EMERGENCY SOLUTIONS | Parts | 1,633.40 | 36,136.46 |
| Total for Tower 2 | | | \$36,136.46 | |
| Utility 2 | | | | |
| 08/29/2025 | PROLINK AUTOMOTIVE | Replace Battery, Change Oil, rotate and balance tires (Labor) | 200.00 | 200.00 |
| 08/29/2025 | PROLINK AUTOMOTIVE | Shop Supplies | 7.00 | 207.00 |
| 08/29/2025 | PROLINK AUTOMOTIVE | Parts | 179.00 | 386.00 |
| 01/09/2026 | PROLINK AUTOMOTIVE | Inspect Transmission. Remove Trans pan. | 135.00 | 521.00 |
| Total for Utility 2 | | | \$521.00 | |
| Utility 2A | | | | |
| 08/11/2025 | Truist Bank | discount | -9.00 | -9.00 |
| 08/11/2025 | Truist Bank | discount | -7.50 | -16.50 |
| 08/11/2025 | Truist Bank | Air Filter | 49.99 | 33.49 |
| 08/11/2025 | Truist Bank | cabin Air filter | 59.99 | 93.48 |
| 08/11/2025 | Truist Bank | discount | -15.60 | 77.88 |
| 08/11/2025 | Truist Bank | Oil change & Filter | 103.99 | 181.87 |
| 08/11/2025 | Truist Bank | tax | 11.52 | 193.39 |
| 08/11/2025 | Truist Bank | Extra oil Charge | 38.97 | 232.36 |
| 08/11/2025 | Truist Bank | discount | -5.85 | 226.51 |
| 11/17/2025 | Truist Bank | Interior detail | 155.99 | 382.50 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|---|----------------------------------|---|---------------------|----------|
| Total for Utility 2A | | | \$382.50 | |
| Total for 40003 Vehicle Maintenance with subs | | | \$110,856.54 | |
| Total for 400 Vehicle Operations & Maintenance | | | \$122,660.15 | |
| 401 FREMS Operations | | | | |
| 40104 Hose & Appliances | | | | |
| 09/11/2025 | WITMER PUBLIC SAFETY GROUP | 3 Mercedes Megaflo Breather Hose, 5" X 25' Permatek White | 4,378.77 | 4,378.77 |
| 09/11/2025 | WITMER PUBLIC SAFETY GROUP | Shipping | 340.00 | 4,718.77 |
| Total for 40104 Hose & Appliances | | | \$4,718.77 | |
| 40105 Tools & Equipment | | | | |
| 07/01/2025 | Desert Dimond Industries, LLC | S/H | 26.00 | 26.00 |
| 07/01/2025 | Desert Dimond Industries, LLC | 2 14" SafetyBlades | 538.00 | 564.00 |
| 07/08/2025 | WL Construction Supply, Inc | 9" Rescue Master Diamond Blade | 299.99 | 863.99 |
| 07/08/2025 | WL Construction Supply, Inc | Shipping and Handling | 20.01 | 884.00 |
| 07/22/2025 | MARYLAND FIRE EQUIP. CORP. | PAC, Handlelok Bracket w/Black Strap | 254.64 | 1,138.64 |
| 07/22/2025 | MARYLAND FIRE EQUIP. CORP. | S/H | 16.71 | 1,155.35 |
| 07/31/2025 | MARYLAND FIRE EQUIP. CORP. | Freight | 56.97 | 1,212.32 |
| 07/31/2025 | MARYLAND FIRE EQUIP. CORP. | 2, 5-foot Fire Hooks Unlimited Talon Hook Steel Roof Hook | 351.10 | 1,563.42 |
| 07/31/2025 | MARYLAND FIRE EQUIP. CORP. | 2, 8-foot Roof Hooks New York w/Pry end | 299.86 | 1,863.28 |
| 07/31/2025 | MARYLAND FIRE EQUIP. CORP. | Freight | 302.65 | 2,165.93 |
| 07/31/2025 | MARYLAND FIRE EQUIP. CORP. | 4, 22" x 11 1/4 Hot-Dipped Steel Round Tub | 162.44 | 2,328.37 |
| 07/31/2025 | MARYLAND FIRE EQUIP. CORP. | 1 Case of Gear Wash | 156.60 | 2,484.97 |
| 07/31/2025 | MARYLAND FIRE EQUIP. CORP. | S/H | 162.03 | 2,647.00 |
| 07/31/2025 | MARYLAND FIRE EQUIP. CORP. | 6, 6-foot Roof Hook New York w/Pry end | 787.50 | 3,434.50 |
| 10/29/2025 | MUNICIPAL EMERGENCY SERVICES INC | 4 Combustible Gas detectors | 2,092.00 | 5,526.50 |
| 10/29/2025 | MUNICIPAL EMERGENCY SERVICES INC | S/H | 20.83 | 5,547.33 |
| 10/29/2025 | MUNICIPAL EMERGENCY SERVICES INC | Calibration Kit | 284.00 | 5,831.33 |
| 11/06/2025 | COX FIRE EXTINGUISHER | 1 Pressurized Water Fire Extinguisher | 50.00 | 5,881.33 |
| 11/09/2025 | Truist Bank | Extension Cords for E-21 and E-22 | 127.88 | 6,009.21 |
| 11/09/2025 | Truist Bank | Cordless Band Saw for SQ2 | 399.00 | 6,408.21 |
| 11/09/2025 | Truist Bank | Tax | 23.94 | 6,432.15 |
| 12/16/2025 | Truist Bank | 1 Pack of AAA Batteries for New Meters | 13.50 | 6,445.65 |
| 12/16/2025 | Truist Bank | 3 Packs of C cell Batteries for New Meters | 80.22 | 6,525.87 |
| 12/16/2025 | LUSBY MOTOR CO., INC. | Power cord for Blowhard fans | 39.99 | 6,565.86 |
| 12/18/2025 | LUSBY MOTOR CO., INC. | Cap for J2 Chainsaw | 7.14 | 6,573.00 |
| 12/18/2025 | LUSBY MOTOR CO., INC. | Mixed fuel for Amkus pump | 27.99 | 6,600.99 |
| 12/23/2025 | COX FIRE EXTINGUISHER | 10 # CO2 Hydro test recharge | 75.00 | 6,675.99 |
| 01/12/2026 | Truist Bank | 3 packs Milwaukee Band Saw blades | 74.91 | 6,750.90 |
| 01/13/2026 | COX FIRE EXTINGUISHER | 20# ABC Recharge | 27.00 | 6,777.90 |
| 01/14/2026 | LUSBY MOTOR CO., INC. | GLS HGRN Paint | 7.29 | 6,785.19 |
| 01/14/2026 | LUSBY MOTOR CO., INC. | Fireplace hearth gloves | 39.99 | 6,825.18 |
| 01/14/2026 | LUSBY MOTOR CO., INC. | 155' DBL Chain Reel | 124.50 | 6,949.68 |
| 01/14/2026 | LUSBY MOTOR CO., INC. | Gal Ash Shovel | 11.98 | 6,961.66 |
| 01/14/2026 | LUSBY MOTOR CO., INC. | 1-1/4 - 8-1/2 Hitch pin | 20.99 | 6,982.65 |
| 01/14/2026 | LUSBY MOTOR CO., INC. | 6 Gal Galv Garbage Pail | 27.99 | 7,010.64 |
| 01/14/2026 | LUSBY MOTOR CO., INC. | ExpandTele inspection mirror | 16.99 | 7,027.63 |
| 01/14/2026 | LUSBY MOTOR CO., INC. | BBLU Paint | 7.69 | 7,035.32 |
| Total for 40105 Tools & Equipment | | | \$7,035.32 | |
| 40106 Turnout Gear | | | | |

Prince Frederick VFD

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| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|---|----------------------------------|---|-------------------|----------|
| 09/03/2025 | MARYLAND FIRE EQUIP. CORP. | Freight | 83.89 | 83.89 |
| 09/03/2025 | MARYLAND FIRE EQUIP. CORP. | 6 Globe boots: (Schubert, Dela-Camera, Ridgley, Pesci, Sharpe, Helms) | 3,117.90 | 3,201.79 |
| Total for 40106 Turnout Gear | | | \$3,201.79 | |
| 40107 Testing / Maint of FF Equip. | | | | |
| 07/29/2025 | AMERICAN TEST CENTER | Annual Ladder Test | 1,334.00 | 1,334.00 |
| 07/29/2025 | COX FIRE EXTINGUISHER | 2 20# ABC Extinguisher Recharge | 54.00 | 1,388.00 |
| 08/12/2025 | MUNICIPAL EMERGENCY SERVICES INC | Gas Detection Preventative Maintenance | 185.00 | 1,573.00 |
| 08/12/2025 | MUNICIPAL EMERGENCY SERVICES INC | S/H | 20.00 | 1,593.00 |
| 08/12/2025 | MUNICIPAL EMERGENCY SERVICES INC | Repairs)2 sensor replacement | 284.08 | 1,877.08 |
| 08/20/2025 | MUNICIPAL EMERGENCY SERVICES INC | Custom Firecraft Calibration Kit Methane | 284.00 | 2,161.08 |
| 08/20/2025 | MUNICIPAL EMERGENCY SERVICES INC | Sensil Sensor EX Kits | 248.80 | 2,409.88 |
| 09/26/2025 | Truist Bank | Batteries for SCBA's | 46.00 | 2,455.88 |
| 09/26/2025 | Truist Bank | Batteries for Meters | 34.94 | 2,490.82 |
| 11/21/2025 | MARYLAND FIRE EQUIP. CORP. | Repairs to F/F Gear | 129.00 | 2,619.82 |
| 12/09/2025 | Truist Bank | Batteries for SCBS/Flow Testing | 45.49 | 2,665.31 |
| 01/12/2026 | Truist Bank | 2 Boxes of AA Batteries for SCBA flow testing | 90.94 | 2,756.25 |
| Total for 40107 Testing / Maint of FF Equip. | | | \$2,756.25 | |
| 40108 Training | | | | |
| 08/05/2025 | Truist Bank | Voo Doo Rescue Advance Training Class | 1,800.00 | 1,800.00 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class (3 Rings)x4 | 55.96 | 1,855.96 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class (5 Gallon Bucket and Lid) | 32.99 | 1,888.95 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class (Silverware set) | 26.99 | 1,915.94 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class, Shipping and Handling | 17.99 | 1,933.93 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class (Meat Grinder) | 29.99 | 1,963.92 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class (5 Snap ring Pliers)x2 | 63.96 | 2,027.88 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class (Rotary tool cut off wheels) | 29.99 | 2,057.87 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class (Lock Mandrel Kit for rotary tool) x2 | 67.98 | 2,125.85 |
| 12/12/2025 | Truist Bank | Supplies for Man V. Machine Class (Rubber Bands) | 13.99 | 2,139.84 |
| 01/11/2026 | Truist Bank | 1 Pack 4-1/2 inch cut-off disc | 29.97 | 2,169.81 |
| 01/11/2026 | Truist Bank | Pack of 12 broom handles | 96.99 | 2,266.80 |
| 01/11/2026 | Truist Bank | Tax | 7.86 | 2,274.66 |
| 01/11/2026 | Truist Bank | S/H | 79.00 | 2,353.66 |
| 01/11/2026 | Truist Bank | 10 pieces of 1/2 inch rebar | 88.60 | 2,442.26 |
| 01/11/2026 | Truist Bank | 1 Sharkbite 3/4 inch | 12.34 | 2,454.60 |
| 01/11/2026 | Truist Bank | S/H | 26.99 | 2,481.59 |
| 01/11/2026 | Truist Bank | Fake Broken arm. Realistic Latex | 16.38 | 2,497.97 |
| 01/11/2026 | Truist Bank | 1 10 pack of Hacksaw blade replacements | 9.99 | 2,507.96 |
| 01/11/2026 | Truist Bank | 4 rolls blue painters tape | 5.99 | 2,513.95 |
| 01/11/2026 | Truist Bank | 095 Trimmer line heavy duty | 19.99 | 2,533.94 |
| 01/11/2026 | Truist Bank | 4 Meat Grinder manual mincer | 119.96 | 2,653.90 |
| 01/11/2026 | Truist Bank | 2-1/2" Phillips bugle head Course thread Drywall screws | 24.98 | 2,678.88 |
| 01/11/2026 | Truist Bank | 3/4 6" Diablo spade bits for wood | 8.56 | 2,687.44 |
| 01/11/2026 | Truist Bank | 1-5/8" Course thread Drywall screws | 27.95 | 2,715.39 |
| 01/12/2026 | Truist Bank | Tax | 4.50 | 2,719.89 |
| 01/14/2026 | Truist Bank | Tax | 6.34 | 2,726.23 |
| 01/14/2026 | Truist Bank | 2 sheets 1/2 plywood | 49.38 | 2,775.61 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|--|------------------------------------|--|--------------------|----------|
| 01/14/2026 | Truist Bank | 3/4" plywood | 33.24 | 2,808.85 |
| 01/14/2026 | Truist Bank | 2x4x8 SPF #2 | 23.04 | 2,831.89 |
| Total for 40108 Training | | | \$2,831.89 | |
| 40109 Fire Prevention / EMS Awareness | | | | |
| 08/20/2025 | Truist Bank | (Positive Promotions) - Handouts & Trinkets for Fire Prevention Week | 2,831.14 | 2,831.14 |
| 09/03/2025 | Truist Bank | Fire Prevention Trinkets. (Alert All Corp) | 1,059.30 | 3,890.44 |
| Total for 40109 Fire Prevention / EMS Awareness | | | \$3,890.44 | |
| 40110 Uniforms | | | | |
| 07/15/2025 | AMERICAN UNIFORM SALES | Class A uniform for Armiger | 811.95 | 811.95 |
| 09/03/2025 | GRAVES UNIFORMS | S/H | 32.99 | 844.94 |
| 09/03/2025 | GRAVES UNIFORMS | Uniform Commendation Bars | 0.00 | 844.94 |
| 09/03/2025 | GRAVES UNIFORMS | Past Chief Hat Badge and Shirt Badge | 0.00 | 844.94 |
| 09/03/2025 | GRAVES UNIFORMS | Past President Hat Badge and Shirt Badge | 0.00 | 844.94 |
| 09/03/2025 | GRAVES UNIFORMS | Past Chief Collar Brass | 0.00 | 844.94 |
| 09/03/2025 | GRAVES UNIFORMS | Past President Collar Brass | 0.00 | 844.94 |
| 10/30/2025 | CHESAPEAKE CUSTOM EMBROIDERY, INC. | 50 Pride Patches | 707.70 | 1,552.64 |
| Total for 40110 Uniforms | | | \$1,552.64 | |
| Total for 401 FREMS Operations | | | \$25,987.10 | |
| 40201 EMS Equip. & Supplies | | | | |
| 08/01/2025 | Truist Bank | Oxygen Bottle Rental for July (Roberts Oxygen) | 187.90 | 187.90 |
| 09/01/2025 | Truist Bank | Roberts Oxygen Bottle Rental 8-31-25 | 187.90 | 375.80 |
| 09/30/2025 | Truist Bank | Roberts Oxygen Sept. 2025 Bottle rental | 187.90 | 563.70 |
| 10/23/2025 | BOUND TREE MEDICAL | Freight for Order # 106566827 | 16.50 | 580.20 |
| 11/03/2025 | Truist Bank | Oxygen Bottle Rental (October) | 187.90 | 768.10 |
| 11/30/2025 | Truist Bank | Nov O2 Bottle rental | 187.90 | 956.00 |
| 12/31/2025 | Truist Bank | Roberts Oxygen Bottle Rental | 203.30 | 1,159.30 |
| Total for 40201 EMS Equip. & Supplies | | | \$1,159.30 | |
| 403 Building & Grounds | | | | |
| 40301 Clean & Sanitary Supplies | | | | |
| 07/07/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case clear trash can liners | 44.50 | 44.50 |
| 07/07/2025 | CHESAPEAKE WHOLESALE, INC. | 12 Quarts Spray 9 | 95.40 | 139.90 |
| 07/07/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case Kitchen Roll Towels | 39.95 | 179.85 |
| 07/07/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case Toilet Tissue | 59.00 | 238.85 |
| 07/07/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case GP Towels roll | 142.00 | 380.85 |
| 08/13/2025 | CHESAPEAKE WHOLESALE, INC. | Trash Can Liners | 199.90 | 580.75 |
| 08/25/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case of Glade Air Freshners | 42.00 | 622.75 |
| 08/25/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case of Plastic Cups | 79.00 | 701.75 |
| 08/25/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case of Toilet Tissue | 59.00 | 760.75 |
| 08/25/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case of Kitchen Roll Towels | 39.95 | 800.70 |
| 08/25/2025 | CHESAPEAKE WHOLESALE, INC. | 2 Cases of GP Towels | 278.00 | 1,078.70 |
| 09/19/2025 | CHESAPEAKE WHOLESALE, INC. | Toilet Tissues (2 cases) | 118.00 | 1,196.70 |
| 09/19/2025 | CHESAPEAKE WHOLESALE, INC. | Sponges 5 pk | 20.85 | 1,217.55 |
| 09/19/2025 | CHESAPEAKE WHOLESALE, INC. | Spray 9 Quarts (12) | 95.40 | 1,312.95 |
| 09/19/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Liquid Tide | 99.50 | 1,412.45 |
| 09/19/2025 | CHESAPEAKE WHOLESALE, INC. | Kitchen Roll Towels (2 Cases) | 79.90 | 1,492.35 |
| 10/23/2025 | CHESAPEAKE WHOLESALE, INC. | Joy 38oz 1 case | 69.00 | 1,561.35 |
| 10/23/2025 | CHESAPEAKE WHOLESALE, INC. | Bleach Gal (4) | 19.80 | 1,581.15 |
| 10/23/2025 | CHESAPEAKE WHOLESALE, INC. | trash can liners 2 cases | 199.90 | 1,781.05 |
| 10/23/2025 | CHESAPEAKE WHOLESALE, INC. | Liquid tide 1 case | 99.50 | 1,880.55 |
| 10/28/2025 | Truist Bank | 1 case (4gal) Zep floor cleaner | 44.36 | 1,924.91 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|--|-------------------------------------|--|-------------------|-----------|
| 11/21/2025 | CHESAPEAKE WHOLESALE, INC. | Febreze | 42.00 | 1,966.91 |
| 11/21/2025 | CHESAPEAKE WHOLESALE, INC. | Clorox wipes | 58.00 | 2,024.91 |
| 11/21/2025 | CHESAPEAKE WHOLESALE, INC. | 1 GPT towels Roll 6 | 139.00 | 2,163.91 |
| 11/21/2025 | CHESAPEAKE WHOLESALE, INC. | Toilet tissues | 59.00 | 2,222.91 |
| 11/21/2025 | CHESAPEAKE WHOLESALE, INC. | Kitchen roll towels | 39.95 | 2,262.86 |
| 12/06/2025 | CHESAPEAKE WHOLESALE, INC. | Kitchen Roll Towels 30/ct | 39.95 | 2,302.81 |
| 12/14/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case Toilet Tissue | 59.00 | 2,361.81 |
| 12/14/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case Black Trash Can Liners | 99.00 | 2,460.81 |
| 12/14/2025 | CHESAPEAKE WHOLESALE, INC. | 1 Case Febreze | 42.00 | 2,502.81 |
| 12/18/2025 | CHESAPEAKE WHOLESALE, INC. | Urinal Screen 10/box | 78.00 | 2,580.81 |
| 12/18/2025 | CHESAPEAKE WHOLESALE, INC. | Tide Liq. 2x HE 4/104 oz | 99.50 | 2,680.31 |
| 12/18/2025 | CHESAPEAKE WHOLESALE, INC. | Spray 9 quarts 12 | 95.40 | 2,775.71 |
| 12/18/2025 | CHESAPEAKE WHOLESALE, INC. | GPT Towels White Roll 6/cs | 139.00 | 2,914.71 |
| Total for 40301 Clean & Sanitary Supplies | | | \$2,914.71 | |
| 40303 General Repairs | | | | |
| 07/01/2025 | LUSBY MOTOR CO., INC. | Landscape Adhesive | 8.49 | 8.49 |
| 07/10/2025 | OVERHEAD DOOR Co Of WASHINGTON | Repair of Bay door #11 | 878.50 | 886.99 |
| 07/10/2025 | Truist Bank | Water line adapter for Keurig | 25.58 | 912.57 |
| 07/10/2025 | OVERHEAD DOOR Co Of WASHINGTON | Repair of Bay door #11 | 988.00 | 1,900.57 |
| 07/14/2025 | OVERHEAD DOOR Co Of WASHINGTON | Repair of Bay door #11 | 4,596.00 | 6,496.57 |
| 07/22/2025 | Truist Bank | Ball stoppers for air hoses (3 packs of 2) | 47.97 | 6,544.54 |
| 08/13/2025 | Bayside Fire | Repaired ground faults on speaker circuit 2. Corrected fire alarm wiring interface to the voice panel. | 1,190.00 | 7,734.54 |
| 08/22/2025 | Verizon Business 6010001-07 | Service for alarm and elevator 8/20/25 to 9/18/25 | 189.83 | 7,924.37 |
| 09/03/2025 | JAMES L COX, JR | 2 Calvert county Flags | 71.00 | 7,995.37 |
| 09/24/2025 | Capital Air Filter Corporation | 10 12x12x1 fiberglass T/A filters | 28.00 | 8,023.37 |
| 09/24/2025 | Capital Air Filter Corporation | 72 18x24x2 Pleated Filters | 374.40 | 8,397.77 |
| 09/24/2025 | Capital Air Filter Corporation | Delivery Charge | 25.00 | 8,422.77 |
| 09/24/2025 | Capital Air Filter Corporation | 12 14x14x1 fiberglass T/A filters | 33.60 | 8,456.37 |
| 09/25/2025 | OVERHEAD DOOR Co Of WASHINGTON | Door #2 Adjustment | 438.00 | 8,894.37 |
| 10/13/2025 | WALMART /Capitol One | Garden hose nozzles | 34.40 | 8,928.77 |
| 10/28/2025 | Truist Bank | 1 box (8pack) 9v batteries | 26.98 | 8,955.75 |
| 10/29/2025 | OVERHEAD DOOR Co Of WASHINGTON | Reset Kitchen drop down door | 709.00 | 9,664.75 |
| 11/12/2025 | Truist Bank | 1 Hose for sink in storage room | 18.76 | 9,683.51 |
| 11/29/2025 | Current Electrical Construction LLC | wall switch replacement | 102.50 | 9,786.01 |
| 11/29/2025 | Current Electrical Construction LLC | wall receptacle material | 50.00 | 9,836.01 |
| 11/29/2025 | Current Electrical Construction LLC | cord roller and hardware | 120.00 | 9,956.01 |
| 11/29/2025 | Current Electrical Construction LLC | 6 hrs. Install several wall outlets through out station | 290.00 | 10,246.01 |
| 11/29/2025 | Current Electrical Construction LLC | Install cord hanger in engine bay 3 wall receptacles | 870.00 | 11,116.01 |
| 11/29/2025 | Current Electrical Construction LLC | Trouble shoot L-12 Light fixture replace 2 wall switches | 217.50 | 11,333.51 |
| 12/03/2025 | Truist Bank | Door chocks | 9.49 | 11,343.00 |
| 12/03/2025 | Truist Bank | 3 packs of 12 Magnet hooks | 77.97 | 11,420.97 |
| 12/03/2025 | Truist Bank | Refrig. water filters 2 packs of 2 | 198.42 | 11,619.39 |
| 12/06/2025 | LUSBY MOTOR CO., INC. | Electrical Tape | 9.58 | 11,628.97 |
| 12/06/2025 | LUSBY MOTOR CO., INC. | Silicone spray | 19.98 | 11,648.95 |
| 12/18/2025 | Truist Bank | S/H | 6.95 | 11,655.90 |
| 12/18/2025 | Truist Bank | Ignitor w/ gasket | 63.90 | 11,719.80 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|--|--------------------------------|---|--------------------|-----------|
| 12/18/2025 | Truist Bank | Flame sensor W/gasket | 31.08 | 11,750.88 |
| 12/22/2025 | LUSBY MOTOR CO., INC. | compound | 11.99 | 11,762.87 |
| 12/22/2025 | LUSBY MOTOR CO., INC. | Primer spray | 6.99 | 11,769.86 |
| 12/22/2025 | LUSBY MOTOR CO., INC. | Strip cover | 8.55 | 11,778.41 |
| 12/22/2025 | LUSBY MOTOR CO., INC. | Ready Mix Spackling | 11.55 | 11,789.96 |
| Total for 40303 General Repairs | | | \$11,789.96 | |
| 40303A General Repairs Contract | | | | |
| 07/28/2025 | CINTAS | 7/28/2025 Rug/mat cleaning | 376.29 | 376.29 |
| 08/18/2025 | R. L. Cranford, INC. | Water heater and circulation pump service | 125.00 | 501.29 |
| 08/18/2025 | R. L. Cranford, INC. | Mixing Valve Annual service | 185.00 | 686.29 |
| 08/18/2025 | R. L. Cranford, INC. | Elevator sump pump annual service | 125.00 | 811.29 |
| 08/25/2025 | CINTAS | 8/25/2025 Rug/mat cleaning | 400.00 | 1,211.29 |
| 08/29/2025 | Delaware Elevator | Quarterly Service (Sept through Nov.) | 622.00 | 1,833.29 |
| 09/11/2025 | HAVTECH Service Solutions LLC | HAVTECH Service 9/1/2025 to 11/30/2025 | 3,010.25 | 4,843.54 |
| 09/23/2025 | CINTAS | 9/22/25 Rug/mat cleaning | 400.00 | 5,243.54 |
| 09/25/2025 | Calvert Exterminators | Quarterly Service (Exterminator) | 225.00 | 5,468.54 |
| 10/20/2025 | CINTAS | 10/20/25 Rug/mat cleaning | 400.00 | 5,868.54 |
| 11/11/2025 | RCFP LLC | Annual Fire Alarm Inspection | 300.00 | 6,168.54 |
| 11/17/2025 | CINTAS | 11/17/25 Rug/mat cleaning | 400.00 | 6,568.54 |
| 11/18/2025 | Pro Air Solutions, LLC | Commercial Dryer Vent cleaning (3) | 735.00 | 7,303.54 |
| 11/18/2025 | Pro Air Solutions, LLC | Added a dryer booster fan | 100.00 | 7,403.54 |
| 12/01/2025 | HAVTECH Service Solutions LLC | Service contract for 12/1/2025-2/28/2026 | 3,010.25 | 10,413.79 |
| 12/01/2025 | Delaware Elevator | Quarterly Service (Dec 25 through Feb 26.) | 622.00 | 11,035.79 |
| 12/03/2025 | KELLY GENERATOR & EQUIP., INC. | Oxygen sensor | 319.00 | 11,354.79 |
| 12/03/2025 | KELLY GENERATOR & EQUIP., INC. | Repaired Building generator. Replace oxygen sensor (Labor) | 217.50 | 11,572.29 |
| 12/03/2025 | KELLY GENERATOR & EQUIP., INC. | Ign Module | 302.50 | 11,874.79 |
| 12/11/2025 | Calvert Exterminators | Quarterly Service (Exterminator) | 225.00 | 12,099.79 |
| 12/11/2025 | Thomas Rosnage | Ice Machine service & Cleaning | 500.00 | 12,599.79 |
| 12/15/2025 | CINTAS | 12/15/25 Rug/mat cleaning | 400.00 | 12,999.79 |
| 12/26/2025 | HAVTECH Service Solutions LLC | PFVFD-Daikin FCU #1 Repair (Repairs to unit overhead Treasurer's office) | 1,844.00 | 14,843.79 |
| 01/13/2026 | CINTAS | 1/12/26 Rug/mat cleaning | 400.00 | 15,243.79 |
| 01/13/2026 | AIRPOWER INTERNATIONAL, INC. | Annual Service Contract on Cascade System (Breathing Air Refill System) | 2,480.00 | 17,723.79 |
| Total for 40303A General Repairs Contract | | | \$17,723.79 | |
| Total for 40303 General Repairs with subs | | | \$29,513.75 | |
| 40305 Grounds Maintenance | | | | |
| 07/01/2025 | LUSBY MOTOR CO., INC. | Hardware for Engine Bay airline to TW2 | 13.26 | 13.26 |
| 07/01/2025 | LUSBY MOTOR CO., INC. | Hardware for Engine Bay airlines | 9.28 | 22.54 |
| 07/22/2025 | Nottingham Landscaping, LLC | Lawn service for month of August | 2,000.00 | 2,022.54 |
| 08/25/2025 | Nottingham Landscaping, LLC | Lawn service for month of September | 2,000.00 | 4,022.54 |
| 09/23/2025 | Nottingham Landscaping, LLC | Lawn service for month of October | 2,000.00 | 6,022.54 |
| 10/23/2025 | Nottingham Landscaping, LLC | Lawn service for month of November. | 2,000.00 | 8,022.54 |
| Total for 40305 Grounds Maintenance | | | \$8,022.54 | |
| 40306 Trash Collection | | | | |
| 09/02/2025 | CALVERT COUNTY TREASURER | Solid Waste Fee | 162.00 | 162.00 |
| Total for 40306 Trash Collection | | | \$162.00 | |
| Total for 403 Building & Grounds | | | \$40,613.00 | |
| 404 Utilities | | | | |
| 40402 Propane/Natural Gas | | | | |
| 07/28/2025 | WASHINGTON GAS | Period: Jun 26,2025 to Jul 24, 2025 | 221.74 | 221.74 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|---|-----------------------------|--|--------------------|-----------|
| 08/29/2025 | WASHINGTON GAS | Period: July 25,2025 to Aug. 25,2025 | 221.67 | 443.41 |
| 10/02/2025 | WASHINGTON GAS | Period: Aug. 26,2025 to Sept. 26,2025 | 222.56 | 665.97 |
| 11/03/2025 | WASHINGTON GAS | Period: Sept. 27,2025 to Oct. 23, 2025 | 231.02 | 896.99 |
| 12/02/2025 | WASHINGTON GAS | Period: Oct. 24, 2025 to Nov. 24, 2025 | 847.49 | 1,744.48 |
| 12/30/2025 | WASHINGTON GAS | Period: Nov. 25, 2025, to Dec. 29, 2025 | 1,781.25 | 3,525.73 |
| Total for 40402 Propane/Natural Gas | | | \$3,525.73 | |
| 40403 Electric Power | | | | |
| 07/09/2025 | SMECO | Electric Power 6/3/25 to 7/3/25 | 5,289.82 | 5,289.82 |
| 08/11/2025 | SMECO | Electric Power 7/3/25 to 8/4/25 | 5,736.78 | 11,026.60 |
| 09/09/2025 | SMECO | Electric Power 8/4/25 to 9/3/25 | 4,604.77 | 15,631.37 |
| 10/09/2025 | SMECO | Electric Power 9/3/25 to 10/3/25 | 4,377.69 | 20,009.06 |
| 11/10/2025 | SMECO | Electric Power 10/3/25 to 11/3/25 | 3,646.73 | 23,655.79 |
| 12/05/2025 | SMECO | Electric Power 11/3/25 to 12/3/25 | 3,542.70 | 27,198.49 |
| 01/09/2026 | SMECO | Electric Power 12/3/25 to 1/5/26 | 4,883.05 | 32,081.54 |
| Total for 40403 Electric Power | | | \$32,081.54 | |
| 40404 Water & Sewer | | | | |
| 07/01/2025 | CALVERT COUNTY TREASURER | Water & Sewage 4/1/2025 to 6/30/2025 | 1,044.69 | 1,044.69 |
| 10/03/2025 | CALVERT COUNTY TREASURER | Water Sewer 7/1/25 to 9/30/25 | 1,115.30 | 2,159.99 |
| 01/01/2026 | CALVERT COUNTY TREASURER | Water Sewer 10/1/25 to 12/31/25 | 1,515.08 | 3,675.07 |
| Total for 40404 Water & Sewer | | | \$3,675.07 | |
| 40405 Telephone | | | | |
| 07/22/2025 | Verizon Business 6010001-07 | Service for alarm and elevator 7/20/25 to 8/19/25 | 188.13 | 188.13 |
| 07/28/2025 | Truist Bank | Twilio service 1-Jul to 29-Jul-2025 | 12.08 | 200.21 |
| 09/19/2025 | Verizon Business 6010001-07 | Service for alarm and elevator 9/20/25 to 10/19/25 | 188.63 | 388.84 |
| 09/28/2025 | Truist Bank | Twilio service 1 Sep 2025 to 29 Sep 2025 | 10.46 | 399.30 |
| 10/22/2025 | Verizon Business 6010001-07 | Service for alarm and elevator 10/20/25 to 11/19/25 | 193.82 | 593.12 |
| 11/05/2025 | Truist Bank | twilio service 1 Nov- 30 Nov 2025 | 12.83 | 605.95 |
| 11/19/2025 | Verizon Business 6010001-07 | Service for alarm and elevator 11/20/25 to 12/19/25 | 192.67 | 798.62 |
| 12/23/2025 | Verizon Business 6010001-07 | Service for alarm and elevator 12/20/25 to 1/19/26 | 192.19 | 990.81 |
| Total for 40405 Telephone | | | \$990.81 | |
| Total for 404 Utilities | | | \$40,273.15 | |
| 405 Administration | | | | |
| 40502 Food (Restricted to \$2,000) | | | | |
| 09/23/2025 | WALMART /Capitol One | Water bottles for Apparatus | 38.90 | 38.90 |
| 10/04/2025 | Truist Bank | Water | 57.99 | 96.89 |
| 12/10/2025 | Truist Bank | Food for Crew on Oil truck incident on Sixes Rd | 60.41 | 157.30 |
| 12/10/2025 | Truist Bank | Food for Extended Incident #1495 | 86.67 | 243.97 |
| Total for 40502 Food (Restricted to \$2,000) | | | \$243.97 | |
| 40507 Technology Services | | | | |
| 08/28/2025 | Truist Bank | Twilio service 1 Aug-28 Aug-2025 | 10.02 | 10.02 |
| 10/28/2025 | Truist Bank | Adobe subscription 1 month | 34.99 | 45.01 |
| 11/03/2025 | Truist Bank | APC UPS Battery Backup Surge Protector (Bobby Hall office) | 59.99 | 105.00 |
| 12/14/2025 | Truist Bank | twilio Service 1 Dec 2025 to 31 Dec 2025 | 10.00 | 115.00 |
| Total for 40507 Technology Services | | | \$115.00 | |
| 40507A 40507A TS Annual Service Contract | | | | |
| 07/01/2025 | Comcast Business 8874 | Station Internet July 2 to Aug 1, 2025 | 542.11 | 542.11 |
| 07/27/2025 | Comcast Business 8874 | Station Internet Aug 2 to Sept 1, 2025 | 542.11 | 1,084.22 |
| 07/27/2025 | Truist Bank | Adobe service 27-Jul-2025 to 26-Aug-2025 | 34.99 | 1,119.21 |
| 08/22/2025 | AT&T Mobility 4065 | Apparatus I Pad service | 402.35 | 1,521.56 |
| 08/27/2025 | Truist Bank | Adobe service 27-Aug-2025 to 26-Sep-2025 | 34.99 | 1,556.55 |

Prince Frederick VFD

Transaction Detail by Account

July 2025 - June 2026

| DATE | NAME | MEMO/DESCRIPTION | AMOUNT | BALANCE |
|---|------------------------------|--|-------------------|----------|
| 09/08/2025 | Comcast Business 8874 | Station Internet Sept. 2 to Oct. 1 2025 | 542.11 | 2,098.66 |
| 09/27/2025 | Comcast Business 8874 | Station Internet Oct. 2 to Nov. 1, 2025 | 633.92 | 2,732.58 |
| 09/27/2025 | Truist Bank | Adobe Service 27 Sep 2025 to 26 Oct 2025 | 34.99 | 2,767.57 |
| 10/27/2025 | Comcast Business 8874 | Station Internet Nov. 2 to Dec. 1, 2025 | 636.21 | 3,403.78 |
| 12/02/2025 | Truist Bank | Adobe Contract (Truist) | 34.99 | 3,438.77 |
| 12/08/2025 | Comcast Business 8874 | Station Internet Dec. 02 to Jan,01,2026 | 654.96 | 4,093.73 |
| 12/16/2025 | Truist Bank | Go TO My PC Contract for Remote Access for Building Services | 420.00 | 4,513.73 |
| 12/27/2025 | Comcast Business 8874 | Station Internet Jan. 02 to Feb,01,2026 | 663.40 | 5,177.13 |
| 12/27/2025 | Truist Bank | Adobe Service 27 Dec 2025 to 26 Jan 2026 | 34.99 | 5,212.12 |
| Total for 40507A 40507A TS Annual Service Contract | | | \$5,212.12 | |
| Total for 40507 Technology Services with subs | | | \$5,327.12 | |
| 40508 Copy Machine | | | | |
| 08/05/2025 | Truist Bank | Toner kit | 283.56 | 283.56 |
| 09/23/2025 | Truist Bank | Hall copier Toner Package | 287.10 | 570.66 |
| 12/03/2025 | Truist Bank | Ink cartridges printer watch room | 66.99 | 637.65 |
| 01/12/2026 | Truist Bank | HP 414A Yellow Toner | 150.89 | 788.54 |
| 01/12/2026 | Truist Bank | HP 414A Magenta Toner | 150.89 | 939.43 |
| 01/12/2026 | Truist Bank | HP 414A Black Toner | 110.99 | 1,050.42 |
| 01/12/2026 | Truist Bank | HP 414A Cyan Toner | 150.89 | 1,201.31 |
| Total for 40508 Copy Machine | | | \$1,201.31 | |
| 40509 Office Supplies | | | | |
| 11/03/2025 | Truist Bank | At a Glance year planner | 15.87 | 15.87 |
| 11/21/2025 | ODP, BUSINESS SOLUTIONS, LLC | 2 Boxes paper | 83.98 | 99.85 |
| 12/16/2025 | Truist Bank | AA Batteries for Admin Department | 19.97 | 119.82 |
| Total for 40509 Office Supplies | | | \$119.82 | |
| 40511 Subscriptions & Memberships | | | | |
| 10/29/2025 | Truist Bank | 1 year Subscription renewal for Fire Engineering Magazine (Clarion Events) | 34.95 | 34.95 |
| Total for 40511 Subscriptions & Memberships | | | \$34.95 | |
| Total for 405 Administration | | | \$6,927.17 | |

CALVERT COUNTY FIRE & RESCUE COMMISSION

Tuesday, January 27, 2026, at 18:30 Hours

AGENDA

COORESPONDENCE

A.

NORTH BEACH
VOLUNTEER FIRE DEPARTMENT, INC.

-----FIRE AND RESCUE DIVISION-----

P.O. BOX 86

NORTH BEACH, MARYLAND 20714

PHONE: 410-257-6564

FAX: 301-855-2271

To;

December 17th, 2025

Mr. Tom Breen
Chair, Calvert County Fire Rescue Commission
Calvert County, Maryland

Mr. Chairman,

I hope this letter finds you well. This letter serves as a follow up to my previous notification dated 8/29/2025.

Fire Boat 1 suffered major pump damage during annual pump testing 8/28/2025. Repairs have been lengthy and complicated due to the boat construction features.

The boat was repaired by an approved Hale vendor (Chris Ward) several weeks ago, however on the return trip from the boat repair yard, the boat suffered another damage to the repaired pump and drive assembly. The boat was being operated by the repair vendor at that time. The boat was returned back to the vendor for this "Repeat" repair.

It was determined the impeller assembly was not installed correctly, the pump repair vendor and Hale are working this liability damage out between them. I do not have invoices or charge documents from them as of yet. (NBVFD will only pay for the contracted original repairs). I anticipate this charge to be over 10,000 dollars.

The fire boat construction requires a marine repair specialist to work with the pump vendor for transmission drive link components, and removal & replacement of the entire pump itself. I have received the invoices from the marine mechanic "Wild Goose Marine". While the boat was out of service, the annual maintenance was completed, and other failures were found during inspection and repaired as well. I have attached these invoices to this letter. We will encumber the expenses from our operational budget but do anticipate exhausting our annual fiscal budget before years end.

NORTH BEACH
VOLUNTEER FIRE DEPARTMENT, INC.

-----FIRE AND RESCUE DIVISION-----

P.O. BOX 86

NORTH BEACH, MARYLAND 20714

PHONE: 410-257-6564

FAX: 301-855-2271

A letter will follow for the fire pump repair costs.

Thank you,

STEPHENE STANTON II

Stephen E. Stanton II

Fire Chief

North Beach Volunteer Fire Department

410-279-1279

CALVERT COUNTY FIRE & RESCUE COMMISSION

Tuesday, January 27, 2026, at 18:30 Hours

AGENDA

COORESPONDENCE
B.

NORTH BEACH
VOLUNTEER FIRE DEPARTMENT, INC.

-----FIRE AND RESCUE DIVISION-----

P.O. BOX 86

NORTH BEACH, MARYLAND 20714

PHONE: 410-257-6564

FAX: 301-855-2271

To;

December 27th, 2025

Mr. Tom Breen
Chair, Calvert County Fire Rescue Commission
Calvert County, Maryland

Mr. Chairman,

I hope this letter finds you well. This letter serves as a follow up to the request for the Deed of the NBVFD parcel by the BOCC. I appreciate your support so far. I was wondering if we could get an updated letter drafted from the FRC to the BOCC for a status update.

Thank you,

STEPHENE STANTON II

Stephen E. Stanton II
Fire Chief
North Beach Volunteer Fire Department
410-279-1279