

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 –

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

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

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

CALVERT COUNTY FIRE & RESCUE COMMISSION

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

MINUTES

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

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

MINUTES

- 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

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

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

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

MINUTES

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

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

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

Transaction Detail by Account

July 2025 - June 2026

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 WHOLESAL, INC.	1 Case clear trash can liners	44.50	44.50
07/07/2025	CHESAPEAKE WHOLESAL, INC.	12 Quarts Spray 9	95.40	139.90
07/07/2025	CHESAPEAKE WHOLESAL, INC.	1 Case Kitchen Roll Towels	39.95	179.85
07/07/2025	CHESAPEAKE WHOLESAL, INC.	1 Case Toilet Tissue	59.00	238.85
07/07/2025	CHESAPEAKE WHOLESAL, INC.	1 Case GP Towels roll	142.00	380.85
08/13/2025	CHESAPEAKE WHOLESAL, INC.	Trash Can Liners	199.90	580.75
08/25/2025	CHESAPEAKE WHOLESAL, INC.	1 Case of Glade Air Freshners	42.00	622.75
08/25/2025	CHESAPEAKE WHOLESAL, INC.	1 Case of Plastic Cups	79.00	701.75
08/25/2025	CHESAPEAKE WHOLESAL, INC.	1 Case of Toilet Tissue	59.00	760.75
08/25/2025	CHESAPEAKE WHOLESAL, INC.	1 Case of Kitchen Roll Towels	39.95	800.70
08/25/2025	CHESAPEAKE WHOLESAL, INC.	2 Cases of GP Towels	278.00	1,078.70
09/19/2025	CHESAPEAKE WHOLESAL, INC.	Toilet Tissues (2 cases)	118.00	1,196.70
09/19/2025	CHESAPEAKE WHOLESAL, INC.	Sponges 5 pk	20.85	1,217.55
09/19/2025	CHESAPEAKE WHOLESAL, INC.	Spray 9 Quarts (12)	95.40	1,312.95
09/19/2025	CHESAPEAKE WHOLESAL, INC.	1 Liquid Tide	99.50	1,412.45
09/19/2025	CHESAPEAKE WHOLESAL, INC.	Kitchen Roll Towels (2 Cases)	79.90	1,492.35
10/23/2025	CHESAPEAKE WHOLESAL, INC.	Joy 38oz 1 case	69.00	1,561.35
10/23/2025	CHESAPEAKE WHOLESAL, INC.	Bleach Gal (4)	19.80	1,581.15
10/23/2025	CHESAPEAKE WHOLESAL, INC.	trash can liners 2 cases	199.90	1,781.05
10/23/2025	CHESAPEAKE WHOLESAL, 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 WHOLESAL, INC.	Febreze	42.00	1,966.91
11/21/2025	CHESAPEAKE WHOLESAL, INC.	Clorox wipes	58.00	2,024.91
11/21/2025	CHESAPEAKE WHOLESAL, INC.	1 GPT towels Roll 6	139.00	2,163.91
11/21/2025	CHESAPEAKE WHOLESAL, INC.	Toilet tissues	59.00	2,222.91
11/21/2025	CHESAPEAKE WHOLESAL, INC.	Kitchen roll towels	39.95	2,262.86
12/06/2025	CHESAPEAKE WHOLESAL, INC.	Kitchen Roll Towels 30/ct	39.95	2,302.81
12/14/2025	CHESAPEAKE WHOLESAL, INC.	1 Case Toilet Tissue	59.00	2,361.81
12/14/2025	CHESAPEAKE WHOLESAL, INC.	1 Case Black Trash Can Liners	99.00	2,460.81
12/14/2025	CHESAPEAKE WHOLESAL, INC.	1 Case Febreze	42.00	2,502.81
12/18/2025	CHESAPEAKE WHOLESAL, INC.	Urinal Screen 10/box	78.00	2,580.81
12/18/2025	CHESAPEAKE WHOLESAL, INC.	Tide Liq. 2x HE 4/104 oz	99.50	2,680.31
12/18/2025	CHESAPEAKE WHOLESAL, INC.	Spray 9 quarts 12	95.40	2,775.71
12/18/2025	CHESAPEAKE WHOLESAL, 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