

ENFIELD FIRE DISTRICT NO. 1

Organized in 1896

Headquarters
Fire Station No. 1
200 Phoenix Avenue
Enfield, CT 06082
TEL (860) 745-1878

Fire Station No. 2
199 Weymouth Road
Enfield, CT 06082
TEL (860) 741-3114

March Commission Meeting

March 13, 2025

The Enfield Fire District will hold the regular March Commission meeting on Thursday, March 13, 2025 at 6:30 p.m. at Fire Station No. 1, 200 Phoenix Avenue.

The agenda for the meeting is as follows:

1. Commencement of Meeting;
2. Roll Call;
3. Public Comment;
4. Approval of Previous Meeting Minutes;
5. Communications and Reports;
6. Board Member Comments;
7. Old Business;
8. New Business;
9. Public Comment; and
10. Adjournment

Fire Commissioner – President Vinny Grady

Enfield Fire District #1

Enfield Fire District No. 1
Regular Commission Meeting Minutes
February 13, 2025

The meeting was called to order at 6:30 p.m. by President Vincent Grady.

Attendees for the Board:

Paul Meunier	William Moran
Gary Castle	Maureen Brennan
Paul Benis	Christopher Foley
Patrick Droney	

Chief Edward Richards was also present.

1st Public Comment:

None.

Communication and Reports:

The minutes from the January 9, 2025 Regular Commission Meeting were reviewed. Motion by Paul Meunier and second by Paul Benis to accept the minutes as presented and the motion passes by unanimous voice vote.

The Treasurer's Report was reviewed and discussed. Christopher Foley asked questions about the tiers in the budget and pension line item. Motion by Gary Castle second by Paul Meunier and the motion passes by unanimous voice vote.

The Fire Marshal's Report was reviewed and discussed. Motion by Paul Benis and second by Gary Castle to approve the report as presented. Motion passes by unanimous voice vote.

The Training Officer's Report was reviewed and discussed. Vice President Droney inquired about the cancer screenings and the Chief confirmed the initial round is complete. Motion by Vice President Droney and second by Paul Meunier to approve the report as presented. Motion passes by unanimous voice vote.

The Chief's Report was reviewed and discussed. Chief advised that we had 15 less calls this Jan. than last Jan. but that is expected now that we have had a full year of increased coverage. Motion by Vice President Droney and second Gary Castle by to approve the report as presented. Motion passes by unanimous voice vote.

Committee Reports:

Chief Richards advised that the truck committee has been meeting.

Vice President Patrick Droney said the HR committee has had productive conversations with the Union members regarding the upcoming contract renewal.

Board Member Comments:

Christopher Foley inquired about the lawyer fee status for the consolidation.

Gary Castle inquired about the construction on Simon Rd. Chief advised they have communicated somewhat about the road closures but it could be better.

Paul Meunier said for everyone to stay safe in the cold.

Vice Patrick Droney mentioned that Mayor Nelson set the record straight regarding recent comments about the fire districts.

Old Business:

Christopher Foley inquired about the Station Two renovations and these are on hold but improvements to Station One are being looked into.

New Business:

Audit complete. Commission will review.

Christopher Foley made a motion to change the name of the Policy subcommittee to the Audit Committee.

President Vincent Grady advised that he would like to pursue a meeting as previously discussed for a discussion with the district voters on consolidation.

2nd Public Comment:

None.

Motion to go into executive session at 6:59pm by Vice Patrick Droney and second by Paul Meunier. Motion passes by unanimous voice vote.

Out of executive session at 9:03pm with no votes taken.

Motion to adjourn at 9:08pm by Vice Patrick Droney and second by Paul Meunier. Motion passes by unanimous voice vote.

Respectfully Submitted,

Maureen Brennan

Clerk/Treasurer

ENFIELD FIRE DISTRICT NO. 1
2024-2025 BUDGET
2/28/2025

REPORT DATE
3/5/2025

INCOME

SOURCES OF INCOME

	2024-2025 BUDGET	RECEIVED	DIFFERENCE
600 Tax Revenue (3.49 mills curr)	\$4,068,000.00	\$4,080,215.49	\$12,215.49
625 St of CT - Payments in Lieu of Tax	\$0.00	\$211,300.16	\$211,300.16
650 Firewatch Income	\$1,000.00	\$0.00	(\$1,000.00)
652 Sale of Obsolete Equipment	\$2,000.00	\$0.00	(\$2,000.00)
675 Interest Income	\$7,000.00	\$7,822.27	\$822.27
680 Miscellaneous Income	\$5,000.00	\$9,537.40	\$4,537.40
686 Fire Marshal Fees Revenue	\$15,000.00	\$19,885.00	\$4,885.00
688 SAFER Act Grant	\$0.00	\$0.00	\$0.00
689 FIRE Act Grant	\$0.00	\$0.00	\$0.00
690 Transfers from Capital/Savings Accounts	\$395,000.00	\$0.00	(\$395,000.00)
692 Revenue Recovery	\$28,000.00	\$18,500.00	(\$9,500.00)
694 Municipal Grants-in-Aid	\$14,000.00	\$0.00	(\$14,000.00)
Total Sources of Income	\$4,535,000.00	\$4,347,260.32	(\$187,739.68)

EXPENSES

DISTRICT REAL ESTATE

	2024-2025 BUDGET	EXPENDED	REMAINING
804 Long-term Debt Service	\$0.00	\$0.00	\$0.00
805 Lease Purchase Payments	\$155,000.00	\$80,735.63	\$74,264.37
809 Snow Removal	\$4,000.00	\$4,800.00	(\$800.00)
811 Maintenance of Real Estate	\$55,000.00	\$36,786.43	\$18,213.57
813 Construction Study	\$5,000.00	\$5,000.00	\$0.00
Total District Real Estate	\$219,000.00	\$127,322.06	\$91,677.94

OFFICE OF THE TREASURER

822 Petty Cash	\$2,500.00	\$225.00	\$2,275.00
825 Tax Collection Fees	\$122,000.00	\$122,406.46	(\$406.46)
827 Donation to EVFA	\$16,000.00	\$2,928.91	\$13,071.09
828 Donation Matching Contingency	\$2,500.00	\$0.00	\$2,500.00
829 Audit & Accounting Fees	\$14,000.00	\$13,500.00	\$500.00
831 Salary & Part-time Account	\$2,180,000.00	\$1,333,617.31	\$846,382.69
832 EMS Salaries	\$0.00	\$0.00	\$0.00
833 Payroll Taxes	\$175,000.00	\$101,342.64	\$73,657.36
835 Pension Plan (Career employees)	\$204,000.00	\$36,075.68	\$167,924.32
837 Medical Expense Reimbursement	\$63,000.00	\$28,490.81	\$34,509.19
839 Office Expense	\$2,000.00	\$535.94	\$1,464.06
842 Mileage	\$2,000.00	\$0.00	\$2,000.00
Total Office of the Treasurer	\$2,783,000.00	\$1,639,122.75	\$1,143,877.25

	EXPENSES		
	2024-2025		
VOLUNTEER FIREFIGHTER ALLOWANCES	BUDGET	EXPENDED	REMAINING
851 Tier 2 Car/Clothing Allowance	\$38,000.00	\$38,004.40	(\$4.40)
853 Tier 1 Car/Clothing Allowance	\$22,000.00	\$0.00	\$22,000.00
854 Line Officers' Allowance	\$1,500.00	\$0.00	\$1,500.00
855 Physical Exams & Shots	\$9,500.00	\$4,874.40	\$4,625.60
856 Physical Fitness & Wellness	\$5,000.00	\$8,104.46	(\$3,104.46)
857 Uniform Allowance	\$3,000.00	\$1,078.35	\$1,921.65
858 Tuition Reimbursement	\$10,000.00	\$1,620.00	\$8,380.00
859 Deferred Compensation (LOSAP)	\$144,000.00	\$134,982.00	\$9,018.00
Total Vol. Firefighter Allowances	\$233,000.00	\$188,663.61	\$44,336.39
TRAINING DIVISION			
861 Uniforms	\$3,000.00	\$1,273.18	\$1,726.82
863 Advanced Training	\$25,000.00	\$7,879.00	\$17,121.00
865 Training Material	\$10,000.00	\$1,955.37	\$8,044.63
866 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00
867 Memberships & Journals	\$2,000.00	\$800.00	\$1,200.00
869 Office Expense	\$4,500.00	\$367.30	\$4,132.70
871 Enfield Training /Special Ops.	\$3,500.00	\$3,500.00	\$0.00
Total Training Division	\$49,000.00	\$15,774.85	\$33,225.15
FIRE FIGHTING & ALARM			
880 Heating Oil	\$30,000.00	\$12,909.36	\$17,090.64
883 Electricity	\$40,000.00	\$22,075.91	\$17,924.09
886 Gas	\$12,000.00	\$4,647.40	\$7,352.60
889 Dispatch Center (Town of Enfield)	\$20,000.00	\$0.00	\$20,000.00
892 Telecommunications	\$20,000.00	\$8,139.24	\$11,860.76
893 Information Technology	\$90,000.00	\$40,018.78	\$49,981.22
895 Water	\$7,000.00	\$3,641.06	\$3,358.94
898 Risk Management	\$612,000.00	\$478,128.23	\$133,871.77
901 Operating Maintenance	\$220,000.00	\$97,252.60	\$122,747.40
904 Fire Prevention	\$5,000.00	\$1,814.68	\$3,185.32
907 Hydrant Maint. & Replacement	\$30,000.00	\$15,365.00	\$14,635.00
908 SCBA Upgrades	\$0.00	\$0.00	\$0.00
910 Personal Protective Clothing	\$15,000.00	\$21,484.00	(\$6,484.00)
911 Personal Distress Devices	\$0.00	\$0.00	\$0.00
913 Hose & Appliances	\$10,000.00	\$0.00	\$10,000.00
916 Tools	\$1,000.00	\$0.00	\$1,000.00
919 Rescue Equipment	\$10,000.00	\$0.00	\$10,000.00
925 Radio Equipment	\$10,000.00	\$6,923.15	\$3,076.85
Total Fire Fighting & Alarm	\$1,132,000.00	\$712,399.41	\$419,600.59

	EXPENSES		
	2024-2025 BUDGET	EXPENDED	REMAINING
OFFICE OF THE FIRE MARSHAL			
941 Uniforms	\$1,000.00	\$0.00	\$1,000.00
943 Advanced Training	\$3,000.00	\$30.00	\$2,970.00
945 Office Expense	\$5,000.00	\$1,166.60	\$3,833.40
946 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00
947 Memberships & Journals	\$3,000.00	\$426.00	\$2,574.00
Total Office of the Fire Marshal	\$13,000.00	\$1,622.60	\$11,377.40
LEGAL SERVICES & NOTICES			
955 Legal Services & Notices	\$10,000.00	\$14,732.84	(\$4,732.84)
OFFICE OF THE FIRE CHIEF			
959 Professional Development	\$6,000.00	\$832.96	\$5,167.04
961 Uniforms	\$11,000.00	\$2,438.73	\$8,561.27
963 Office Expense	\$3,000.00	\$627.78	\$2,372.22
965 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00
967 Memberships & Journals	\$2,500.00	\$1,309.29	\$1,190.71
968 Enfield Fire Chiefs Association	\$1,500.00	\$1,500.00	\$0.00
Total Office of the Fire Chief	\$25,000.00	\$6,708.76	\$18,291.24
OFFICE OF THE ADMINISTRATIVE ASST.			
985 Office Expense	\$20,000.00	\$9,024.02	\$10,975.98
Total Expense Budget	\$4,484,000.00	\$2,715,370.90	\$1,768,629.10
OTHER EXPENSES			
952 Capital Equipment - Vehicles	\$0.00	\$0.00	\$0.00
953 Capital Improvements - Facilities	\$50,000.00	\$0.00	\$50,000.00
954 Capital Acquisition - Property	\$0.00	\$0.00	\$0.00
986 Rescue Equipment - Capital	\$0.00	\$0.00	\$0.00
987 Miscellaneous Expense	\$1,000.00	\$682.00	\$318.00
988 Fire Prevention Grant - Acquisitions	\$0.00	\$0.00	\$0.00
989 FIRE Act Grant - Acquisitions	\$0.00	\$0.00	\$0.00
990 SAFER Act Grant - Acquisitions	\$0.00	\$0.00	\$0.00
Total Other Expenses	\$51,000.00	\$682.00	\$50,318.00
Total Expenses	\$4,535,000.00	\$2,716,052.90	\$1,818,947.10
Net Income over Total Expense (to date)		\$1,631,207.42	

ENFIELD FIRE DISTRICT NO. 1
2023-2024 BUDGET
2/29/2024

REPORT DATE
3/4/2024

INCOME

SOURCES OF INCOME	2023-2024 BUDGET	RECEIVED	DIFFERENCE
600 Tax Revenue (3.24 mills curr)	\$3,792,000.00	\$3,821,986.05	\$29,986.05
625 St of CT - Payments in Lieu of Tax	\$0.00	\$4,449.88	\$4,449.88
650 Firewatch Income	\$1,000.00	\$0.00	(\$1,000.00)
652 Sale of Obsolete Equipment	\$2,000.00	\$0.00	(\$2,000.00)
675 Interest Income	\$5,000.00	\$7,297.21	\$2,297.21
680 Miscellaneous Income	\$5,000.00	\$2,355.71	(\$2,644.29)
686 Fire Marshal Fees Revenue	\$0.00	\$16,160.00	\$16,160.00
688 SAFER Act Grant	\$0.00	\$0.00	\$0.00
689 FIRE Act Grant	\$0.00	\$0.00	\$0.00
690 Transfers from Capital/Savings Accounts	\$395,000.00	\$0.00	(\$395,000.00)
692 Revenue Recovery	\$0.00	\$25,075.00	\$25,075.00
694 Municipal Grants-in-Aid	\$0.00	\$0.00	\$0.00
Total Sources of Income	\$4,200,000.00	\$3,877,323.85	(\$322,676.15)

EXPENSES

DISTRICT REAL ESTATE	2023-2024 BUDGET	EXPENDED	REMAINING
804 Long-term Debt Service	\$0.00	\$0.00	\$0.00
805 Lease Purchase Payments	\$155,000.00	\$80,735.63	\$74,264.37
809 Snow Removal	\$4,000.00	\$4,000.00	\$0.00
811 Maintenance of Real Estate	\$85,000.00	\$33,501.26	\$51,498.74
813 Construction Study	\$5,000.00	\$0.00	\$5,000.00
Total District Real Estate	\$249,000.00	\$118,236.89	\$130,763.11

OFFICE OF THE TREASURER

822 Petty Cash	\$2,500.00	\$1,155.52	\$1,344.48
825 Tax Collection Fees	\$113,000.00	\$114,659.59	(\$1,659.59)
827 Donation to EVFA	\$16,000.00	\$4,394.06	\$11,605.94
828 Donation Matching Contingency	\$2,500.00	\$0.00	\$2,500.00
829 Audit & Accounting Fees	\$14,000.00	\$1,600.00	\$12,400.00
831 Salary & Part-time Account	\$1,620,000.00	\$1,036,593.81	\$583,406.19
832 EMS Salaries	\$0.00	\$0.00	\$0.00
833 Payroll Taxes	\$129,000.00	\$76,846.35	\$52,153.65
835 Pension Plan (Career employees)	\$181,000.00	\$72,155.52	\$108,844.48
837 Medical Expense Reimbursement	\$75,000.00	\$30,918.20	\$44,081.80
839 Office Expense	\$2,000.00	\$1,236.09	\$763.91
842 Mileage	\$2,000.00	\$1,291.95	\$708.05
Total Office of the Treasurer	\$2,157,000.00	\$1,340,851.09	\$816,148.91

EXPENSES

VOLUNTEER FIREFIGHTER ALLOWANCES	2023-2024 BUDGET	EXPENDED	REMAINING
851 Tier 2 Car/Clothing Allowance	\$38,000.00	\$0.00	\$38,000.00
853 Tier 1 Car/Clothing Allowance	\$22,000.00	\$0.00	\$22,000.00
854 Line Officers' Allowance	\$1,500.00	\$0.00	\$1,500.00
855 Physical Exams & Shots	\$12,500.00	\$6,478.45	\$6,021.55
856 Physical Fitness & Wellness	\$5,000.00	\$860.00	\$4,140.00
857 Uniform Allowance	\$3,000.00	\$1,067.20	\$1,932.80
858 Tuition Reimbursement	\$20,000.00	\$4,670.32	\$15,329.68
859 Deferred Compensation (LOSAP)	\$140,000.00	\$143,925.00	(\$3,925.00)
Total Vol. Firefighter Allowances	\$242,000.00	\$157,000.97	\$84,999.03
TRAINING DIVISION			
861 Uniforms	\$3,000.00	\$3,408.03	(\$408.03)
863 Advanced Training	\$25,000.00	\$12,463.00	\$12,537.00
865 Training Material	\$10,000.00	\$3,561.56	\$6,438.44
866 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00
867 Memberships & Journals	\$2,000.00	\$435.00	\$1,565.00
869 Office Expense	\$4,500.00	\$2,677.28	\$1,822.72
871 Enfield Training /Special Ops.	\$3,500.00	\$0.00	\$3,500.00
Total Training Division	\$49,000.00	\$22,544.87	\$26,455.13
FIRE FIGHTING & ALARM			
880 Heating Oil	\$35,000.00	\$13,063.71	\$21,936.29
883 Electricity	\$40,000.00	\$22,621.03	\$17,378.97
886 Gas	\$15,000.00	\$5,916.75	\$9,083.25
889 Dispatch Center (Town of Enfield)	\$25,000.00	\$19,384.00	\$5,616.00
892 Telecommunications	\$25,000.00	\$8,592.59	\$16,407.41
893 Information Technology	\$95,000.00	\$60,199.04	\$34,800.96
895 Water	\$7,000.00	\$3,808.75	\$3,191.25
898 Risk Management	\$684,000.00	\$287,609.37	\$396,390.63
901 Operating Maintenance	\$240,000.00	\$90,386.21	\$149,613.79
904 Fire Prevention	\$5,000.00	\$1,460.32	\$3,539.68
907 Hydrant Maint. & Replacement	\$30,000.00	\$28,201.18	\$1,798.82
908 SCBA Upgrades	\$0.00	\$0.00	\$0.00
910 Personal Protective Clothing	\$21,000.00	\$227.47	\$20,772.53
911 Personal Distress Devices	\$0.00	\$0.00	\$0.00
913 Hose & Appliances	\$25,000.00	\$2,315.88	\$22,684.12
916 Tools	\$1,000.00	\$0.00	\$1,000.00
919 Rescue Equipment	\$20,000.00	\$0.00	\$20,000.00
925 Radio Equipment	\$20,000.00	\$1,849.20	\$18,150.80
Total Fire Fighting & Alarm	\$1,288,000.00	\$545,635.50	\$742,364.50

EXPENSES

	2023-2024 BUDGET	EXPENDED	REMAINING
OFFICE OF THE FIRE MARSHAL			
941 Uniforms	\$1,500.00	\$72.54	\$1,427.46
943 Advanced Training	\$3,000.00	\$325.00	\$2,675.00
945 Office Expense	\$6,500.00	\$1,866.98	\$4,633.02
946 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00
947 Memberships & Journals	\$3,000.00	\$441.00	\$2,559.00
Total Office of the Fire Marshal	\$15,000.00	\$2,705.52	\$12,294.48
LEGAL SERVICES & NOTICES			
955 Legal Services & Notices	\$10,000.00	\$3,048.74	\$6,951.26
OFFICE OF THE FIRE CHIEF			
959 Professional Development	\$6,000.00	\$3,766.02	\$2,233.98
961 Uniforms	\$5,000.00	\$6,777.66	(\$1,777.66)
963 Office Expense	\$3,000.00	\$1,095.48	\$1,904.52
965 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00
967 Memberships & Journals	\$2,500.00	\$1,672.97	\$827.03
968 Enfield Fire Chiefs Association	\$1,500.00	\$0.00	\$1,500.00
Total Office of the Fire Chief	\$19,000.00	\$13,312.13	\$5,687.87
OFFICE OF THE ADMINISTRATIVE ASST.			
985 Office Expense	\$20,000.00	\$12,581.77	\$7,418.23
Total Expense Budget	\$4,049,000.00	\$2,215,917.48	\$1,833,082.52
OTHER EXPENSES			
952 Capital Equipment - Vehicles	\$0.00	\$0.00	\$0.00
953 Capital Improvements - Facilities	\$150,000.00	\$141,910.00	\$8,090.00
954 Capital Acquisition - Property	\$0.00	\$0.00	\$0.00
986 Rescue Equipment - Capital	\$0.00	\$0.00	\$0.00
987 Miscellaneous Expense	\$1,000.00	\$0.00	\$1,000.00
988 Fire Prevention Grant - Acquisitions	\$0.00	\$0.00	\$0.00
989 FIRE Act Grant - Acquisitions	\$0.00	\$0.00	\$0.00
990 SAFER Act Grant - Acquisitions	\$0.00	\$0.00	\$0.00
Total Other Expenses	\$151,000.00	\$141,910.00	\$9,090.00
Total Expenses	\$4,200,000.00	\$2,357,827.48	\$1,842,172.52
Net Income over Total Expense (to date)		\$1,519,496.37	

ENFIELD FIRE DISTRICT NO. 1, 200 PHOENIX AVE., ENFIELD, CT

Fire Marshal's Report to the Fire Commission For The Month of February 2025

Legend: I = Inspection R = Reinspection
 C = Construction Inspection FA = Fire Alarm System Inspection
 LIQ = Liquor License Inspection A/H = Alternative Heating Inspection
 FL/P = Flammable Liquid Permit CO = Certificate of Occupancy Inspection
 CL = Cleared LIC = License
 PA = Public Assembly FL = Fire Lane
 TCO = Temporary Certificate of Occupancy

Inspections:

Location	Date	Inspection Type	Inspector	Hours
Connecticut Mulch 70 Mullen Road	02/03/2025	CO	ES	1.5
413 Woodgate Circle	02/05/2025	I/CL	ES	1.5
Ely's Nails 2 Middle Road	02/05/2025	CO	ES	1.0
9 Putnam	02/05/2025	C	ES	.50
5 Hudson	02/05/2025	C	ES	.50
Wynwood	02/10/2025	I	ES	1.0
MP Systems 90 Phoenix	02/11/2025	C	ES	1.5
I-Hop 54 Hazard Avenue	02/12/2025	CO	ES	1.0
Eagle Rock 508 Woodgate Circle	02/13/2025	CO	ES	1.0
I-Hop 54 Hazard Avenue	02/14/2025	C	ES	1.0
Stowe Early Learning Center 117 Post Office Road	02/18/2025	I/CL	ES	3.0
Healthtrax 3 Weymouth Road	02/18/2025	I	ES	3.0
3 Pearl Street Ext.	02/19/2025	C	ES	.50
I-Hop 54 Hazard Avenue	02/19/2025	C	ES	.50
Baker Properties 1559 King Street	02/20/2025	C	ES	.50
Parkway Pavillon 1157 Enfield Street	02/27/2025	I/CL	ES	3.0
TOTAL HOURS				21.00

Plan Reviews:

Location	Inspection Type	Inspector	Hours
Enfield Housing Enfield Terrace	Building	ES	3.0
MP Systems 90 Phoenix Avenue	Building	ES	2.0
CREC 1617 King Street	Zoning	ES	2.0
I-Hop 54 Hazard Avenue	Building	ES	2.0
Farm Credit 240 South Road	Building	ES	1.0
Brookside Plaza 34 Hazard Avenue	Building	ES	3.0
Joint Chiropractic 24 Hazard Avenue	Building	ES	1.0
Eagle Rock 206 Gatewood Drive	Building	ES	1.0
Hartford Healthcare 100 Hazard Avenue	Building	ES	3.5
Eagle Rock 403 Gatewood	Building	ES	1.0
Verizon 2 Oliver Road	Building	ES	.50
Baker Properties 1559 King Street	Building	ES	.50
Regus/Suite 100 1699 King Street	Building	ES	2.0
TOTAL HOURS			22.5

Complaints:

Location	Inspector	Description	Hours
TOTAL HOURS			

Fire Investigations:

Location	Inspector	Description	Hours
TOTAL HOURS			

Fire Prevention Programs:

Location	Inspector	Description	Hours
Parkman	ES	3 rd Grade	6.0
TOTAL HOURS			6.0

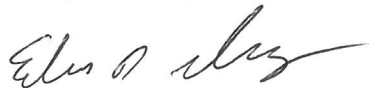
Continuing Education Programs:

Location	Inspector	Description	Hours
New Britain	ES	Fire Safety features in one and two family homes	5.0
TOTAL HOURS			5.0

Miscellaneous:

Location	Inspector	Description	Hours
Town Hall	ES	Troubled properties	3.0
Station 1	ES	Image Trend meetings	3.5
Station 1	ES	Neris Training	1.5
Town Hall	ES	ART meeting for Healthtrax	2.0
TOTAL HOURS			10

Respectfully Submitted,



Lt. Edward D. Shirley
Deputy Fire Marshal



ENFIELD FIRE DEPARTMENT

REPORT TO FIRE COMMISSION | MONTH OF FEBRUARY 2025

FEBRUARY TRAINING

TOTALS

MONTH: 390

YTD: 15,023

CADETS: 3

MEMBERS: 28

TRAINING OFFICER

NOTES:

New Driver/Operator training continuing.

Replacement committee for Engine 14 meeting

2 new certified EMTs

Townwide joint training

- Hose Advancement / Search (Regular Monthly Drill)
- Control Module - facility tour and EV Charging Station (Regular Monthly Drill)
- Aerial operations - Truck 12 (Regular Monthly Drill)
- Fire Extinguisher annual OSHA (Regular Monthly Drill)
- Fire Marshal Con't Education
- EMT/EMR Recertification
- Live Fire
- General Driver Training
- Sprinkler / Standpipe
- Technical Rescue – basic
- Vehicle Fire

CT FIRE ACADEMY COURSES

- Fire Fighter I – 2 members
- Firefighter II – 1 member
- Fire Officer I & II – 1 member

Respectfully Submitted,

William Higgins
Deputy Chief



ENFIELD FIRE DISTRICT NO. 1
OFFICE OF THE FIRE CHIEF
FIRE REPORT FOR
FEBRUARY



	<u>Feb. 2025</u>	<u>Feb. 2024</u>	<u>YTD 2025</u>	<u>YTD 2024</u>
1) Total Number of Alarms:	174	167	356	364
Structure Fires	0	1	1	2
Food on Stove	0	0	0	0
Vehicle Fires	2	0	4	3
Brush/Leaves	0	1	0	1
Rescue	0	0	0	3
Water Rescue	0	0	0	0
Haz-Mat	4	4	10	12
Assist Police	6	3	18	10
Mutual Aid Given	9	12	19	29
Medical Assists	137	127	268	262
Other	7	7	11	15
Still Alarms	2	5	7	13
Alarms	7	7	18	14
Mutual Aid Rec. (Not in totals)	7	7	14	13
91 Calls	4	4	8	11

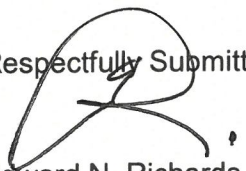
2) Desc. Of Major Incident:

3) Equipment out of service:

Engine 12 - Hydraulic leak - out for one day
Ladder testing completed

4) Injuries:

Respectfully Submitted,


Edward N. Richards
Fire Chief