

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**

June Commission Meeting

June 12, 2025

The Enfield Fire District will hold the regular June Commission meeting on Thursday, June 12, 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. Election of Officers;
5. Approval of Previous Meeting Minutes;
6. Communications and Reports;
7. Board Member Comments;
8. Old Business;
9. New Business;
10. Public Comment;
11. Executive Session; and
12. Adjournment

Fire Commissioner – President Vinny Grady

Enfield Fire District #1

Enfield Fire District No. 1
Regular Commission Meeting Minutes
April 8, 2025

The meeting was called to order at 6:02 p.m. by Maureen Brennan.

Attendees for the Board:

Paul Benis	Sean McGuire
Gary Castle	Paul Meunier
Christopher Foley	William Moran

Chief Edward Richards and Deputy Chief William Higgins were also present.

Motion by William Moran second by Gary Castle to put forth the proposed budget for consideration at the April regular meeting. Motion is discussed. Commissioner Foley inquired about line items where he saw a potential for lowering the budget, salary, Fire Marshal, tax collection. Chief advised that for the Fire Marshal collections, he erred on the side of conservatism since it is a newer line item as he does in many instances. Commissioner Foley also requested that the healthcare insurance premiums be in a separate line item under employee benefits for the next fiscal year.

Motion passes by unanimous voice vote.

Motion to adjourn at 6:45m by Paul Benis and second by Paul Meunier. Motion passes by unanimous voice vote.

Respectfully Submitted,

Maureen Brennan
Clerk/Treasurer

Enfield Fire District No. 1
Regular Commission Meeting Minutes
April 10, 2025

The meeting was called to order at 6:31 p.m. by President Vincent Grady

Attendees for the Board:

Paul Benis	Vincent Grady
Maureen Brennan	Sean McGuire
Gary Castle	Paul Meunier
Patrick Droney	William Moran
Christopher Foley	

Chief Edward Richards and Deputy Chief William Higgins were also present.

1st Public Comment:

None.

Communication and Reports:

President Grady opened the nominations for the three commissioner positions up for vote this year. The commissioners' terms that are expiring are Gary Castle, Christopher Foley, and Sean McGuire. President Grady made nominations for Gary Castle, Christopher Foley, and Sean McGuire. Upon receiving no further nominations, President Grady closed nominations. Vice President Droney made a motion to accept the nominations with a second by William Moran and advised there will be one vote cast by the secretary for the three positions.

The minutes from the March 13, 2025 Regular Commission Meeting were reviewed. Motion by Maureen Brennan and second by Paul Benis to accept the minutes as presented and the motion passes by unanimous voice vote.

The Fire Marshal's report was reviewed and discussed. Motion by Vice President Droney and second by Paul Meunier to approve the report as presented. Maureen Brennan inquired about electronic payments for fees and there is not a call for this. Christopher Foley asked if there is a requirement for reinspection when a liquor license is renewed and there is not. He also inquired about the school safety committee. Motion passes by unanimous voice vote.

The Training Officer's Report was reviewed and discussed. Motion by Gary Castle and second by Paul Benis 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 12 less calls compared to previous year. No major incidents in our district but we provided mutual aid in a couple major incidents. Motion by Christopher Foley and second by Vice President Droney to approve the report as presented. Motion passes by unanimous voice vote.

The Treasurer's Report was reviewed and discussed. Motion by Christopher Foley second by Maureen Brennan to approve the report as presented. Motion passes by unanimous voice vote.

Committee Reports:

Apparatus: Cost and diagram will be available soon.

Budget: Met earlier this week.

Station Two: Paul Chapin and Don Hayward will let President Grady know shortly if they wish to stay on the committee.

Board Member Comments:

Christopher Foley advised that light the night is 4/27/25 to 5/4/25 when red lights are displayed at homes to remember fallen firefighters.

Maureen Brennan thanked the HR committee for their time and effort in working on the Union contract.

Old Business:

President Grady advised that we would discuss the topic of consolidation and that guests Steven Burke and Mark Zarcaro were present as representatives from the consolidation committee for other districts in town and that we will allow a Q & A period as well. Maureen Brennan summarized the District's position on consolidation stating that more information is needed specific to this district to educate the constituents on the impact. She also states that the district mil rate would increase among other factors and that the EFD will attend consolidation meetings and are open to it in the future. Steven Burke and Mark Zarcaro gave an update on the consolidation process that the four other districts are undertaking including that May 1, 2025 is the target date to sign an agreement that will then give them 18 months to complete the necessary steps for consolidation.

Mayor Ken Nelson, 17 Louise St, states that he appreciates the explanation of the district position on consolidation and hopes that we continue to attend meetings and keep the option open and we advised we will. He also states that he will do all he can to ensure that the fire service remains independent of the Town.

Deb Chapin, Old King St, inquired as to if and/or when consolidation occurs of the participating districts, does it have to be all at once. She is advised that it is all at once (merger or dissolving of districts).

Mayor Ken Nelson, 17 Louise St, suggested that if all five districts were to consolidate, they could add language in the by-laws of the newly formed entity which would set certain requirements in place to avoid being taken over by the Town. He stated he was against it when the Town took over EMS.

New Business:

A motion is made by Vice President Droney that the 2025-2026 proposed budget created by the Chief with no mil rate increase be put forth for a vote at the annual District meeting on May 1, 2025.

2nd Public Comment:

Donald Hayward, Post Rd, states he is pleased that the proposed budget has no increase in the mil rate and that there is a minor error in the March minutes as President Grady is not shown as present but he was at the meeting (let this show the correction).

Deb Chapin, Old King St, asked if the documents could be projected at meetings or available in print at meetings.

Mayor Ken Nelson, 17 Louise St, thanked the District for a proposed budget that has no increase in the mil rate and he understands that it is a difficult task.

Ed Shirley, Missile Dr, reminded folks of Ladies Night on April 18, 2025 and that the past members' dinner was a success.

Mr. Golino, Copper Ln, pointed out that if the five districts were to consolidate that there would not be a guarantee of representation of our district/area of town and asked if measures can be taken to ensure there is representation. Point is taken and it is advised that we will pass this on to the consolidation committee.

Motion to go into executive session at 7:24pm by Vice Patrick Droney and second by William Moran. Motion passes by unanimous voice vote.

Out of executive session at 8:22pm with no votes taken.

Motion to adjourn at 8:22pm by Paul Meunier and second by Vice President Droney. Motion passes by unanimous voice vote.

Respectfully Submitted,

Maureen Brennan
Clerk/Treasurer

ENFIELD FIRE DISTRICT NO. 1
2024-2025 BUDGET
4/30/2025

REPORT DATE
4/30/2025

INCOME

SOURCES OF INCOME	2024-2025 BUDGET	RECEIVED	DIFFERENCE	2025-2026 PROPOSED BUDGET	INCREASE -DECREASE	% CHANGE
600 Tax Revenue (3.49 mills curr)(3.49 mills prop)	\$4,068,000.00	\$4,080,215.49	\$12,215.49	\$3,966,000.00	(\$102,000.00)	-2.51%
625 St of CT - Payments in Lieu of Tax	\$0.00	\$211,300.16	\$211,300.16	\$200,000.00	\$200,000.00	0.00%
650 Firewatch Income	\$1,000.00	\$0.00	(\$1,000.00)	\$1,000.00	\$0.00	0.00%
652 Sale of Obsolete Equipment	\$2,000.00	\$0.00	(\$2,000.00)	\$2,000.00	\$0.00	0.00%
675 Interest Income	\$7,000.00	\$8,688.58	\$1,688.58	\$9,000.00	\$2,000.00	28.57%
680 Miscellaneous Income	\$5,000.00	\$9,537.40	\$4,537.40	\$5,000.00	\$0.00	0.00%
686 Fire Marshal Fees Revenue	\$15,000.00	\$20,175.00	\$5,175.00	\$15,000.00	\$0.00	0.00%
687 Employee Insurance Co-pays	\$0.00	\$0.00	\$0.00	\$57,000.00	\$57,000.00	0.00%
689 FIRE Act Grant	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
690 Transfers from Capital/Savings Accounts	\$395,000.00	\$0.00	(\$395,000.00)	\$384,000.00	(\$11,000.00)	-2.78%
692 Revenue Recovery	\$28,000.00	\$21,000.00	(\$7,000.00)	\$28,000.00	\$0.00	0.00%
694 Municipal Grants-in-Aid	\$14,000.00	\$0.00	(\$14,000.00)	\$14,000.00	\$0.00	\$0.00
Total Sources of Income	\$4,535,000.00	\$4,350,916.63	(\$184,083.37)	\$4,681,000.00	\$146,000.00	3.22%

EXPENSES

DISTRICT REAL ESTATE	2024-2025 BUDGET	EXPENDED	REMAINING	2025-2026 PROPOSED BUDGET	INCREASE -DECREASE	% CHANGE
804 Long-term Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
805 Lease Purchase Payments	\$155,000.00	\$153,217.01	\$1,782.99	\$155,000.00	\$0.00	0.00%
809 Snow Removal	\$4,000.00	\$4,800.00	(\$800.00)	\$4,000.00	\$0.00	0.00%
811 Maintenance of Real Estate	\$55,000.00	\$44,380.79	\$10,619.21	\$70,000.00	\$15,000.00	27.27%
813 Construction Study	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	0.00%
Total District Real Estate	\$219,000.00	\$207,397.80	\$11,602.20	\$234,000.00	\$15,000.00	6.85%

OFFICE OF THE TREASURER

822 Petty Cash	\$2,500.00	\$225.00	\$2,275.00	\$2,500.00	\$0.00	0.00%
825 Tax Collection Fees	\$122,000.00	\$122,406.46	(\$406.46)	\$80,000.00	(\$42,000.00)	-34.43%
827 Donation to EVFA	\$16,000.00	\$3,962.23	\$12,037.77	\$16,000.00	\$0.00	0.00%
828 Donation Matching Contingency	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$0.00	0.00%
829 Audit & Accounting Fees	\$14,000.00	\$13,500.00	\$500.00	\$15,000.00	\$1,000.00	7.14%
831 Salary & Part-time Account	\$2,180,000.00	\$1,611,115.43	\$568,884.57	\$2,290,000.00	\$110,000.00	5.05%
832 EMS Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
833 Payroll Taxes	\$175,000.00	\$121,816.32	\$53,183.68	\$181,000.00	\$6,000.00	3.43%
835 Pension Plan (Career employees)	\$204,000.00	\$53,530.92	\$150,469.08	\$220,000.00	\$16,000.00	7.84%
837 Medical Expense Reimbursement	\$63,000.00	\$30,549.79	\$32,450.21	\$51,000.00	(\$12,000.00)	-19.05%
839 Office Expense	\$2,000.00	\$1,299.35	\$700.65	\$2,000.00	\$0.00	0.00%
842 Mileage	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	0.00%
Total Office of the Treasurer	\$2,783,000.00	\$1,958,405.50	\$824,594.50	\$2,862,000.00	\$79,000.00	2.84%

EXPENSES

VOLUNTEER FIREFIGHTER ALLOWANCES	2024-2025 BUDGET	EXPENDED	REMAINING	2025-2026 PROPOSED	INCREASE -DECREASE	% CHANGE
				BUDGET		
851 Tier 2 Car/Clothing Allowance	\$38,000.00	\$38,004.40	(\$4.40)	\$0.00	(\$38,000.00)	-100.00%
853 Tier 1 Car/Clothing Allowance	\$22,000.00	\$0.00	\$22,000.00	\$22,000.00	\$0.00	0.00%
854 Line Officers' Allowance	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00	0.00%
855 Physical Exams & Shots	\$9,500.00	\$6,392.86	\$3,107.14	\$9,500.00	\$0.00	0.00%
856 Physical Fitness & Wellness	\$5,000.00	\$8,500.46	(\$3,500.46)	\$6,000.00	\$1,000.00	20.00%
857 Uniform Allowance	\$3,000.00	\$1,078.35	\$1,921.65	\$3,000.00	\$0.00	0.00%
858 Tuition Reimbursement	\$10,000.00	\$1,620.00	\$8,380.00	\$10,000.00	\$0.00	0.00%
859 Deferred Compensation (LOSAP)	\$144,000.00	\$134,982.00	\$9,018.00	\$135,000.00	(\$9,000.00)	-6.25%
Total Vol. Firefighter Allowances	\$233,000.00	\$190,578.07	\$42,421.93	\$187,000.00	(\$46,000.00)	-19.74%
TRAINING DIVISION						
861 Uniforms	\$3,000.00	\$1,490.18	\$1,509.82	\$3,000.00	\$0.00	0.00%
863 Advanced Training	\$25,000.00	\$7,879.00	\$17,121.00	\$25,000.00	\$0.00	0.00%
865 Training Material	\$10,000.00	\$4,682.58	\$5,317.42	\$10,000.00	\$0.00	0.00%
866 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
867 Memberships & Journals	\$2,000.00	\$800.00	\$1,200.00	\$2,000.00	\$0.00	0.00%
869 Office Expense	\$4,500.00	\$385.37	\$4,114.63	\$4,500.00	\$0.00	0.00%
871 Enfield Training /Special Ops.	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	0.00%
Total Training Division	\$49,000.00	\$18,737.13	\$30,262.87	\$49,000.00	\$0.00	0.00%
FIRE FIGHTING & ALARM						
880 Heating Oil	\$30,000.00	\$15,871.98	\$14,128.02	\$30,000.00	\$0.00	0.00%
883 Electricity	\$40,000.00	\$28,026.01	\$11,973.99	\$40,000.00	\$0.00	0.00%
886 Gas	\$12,000.00	\$6,296.30	\$5,703.70	\$12,000.00	\$0.00	0.00%
889 Dispatch Center (Town of Enfield)	\$20,000.00	\$19,074.00	\$926.00	\$20,000.00	\$0.00	0.00%
892 Telecommunications	\$20,000.00	\$11,277.18	\$8,722.82	\$20,000.00	\$0.00	0.00%
893 Information Technology	\$90,000.00	\$46,585.44	\$43,414.56	\$90,000.00	\$0.00	0.00%
895 Water	\$7,000.00	\$4,590.63	\$2,409.37	\$7,000.00	\$0.00	0.00%
898 Risk Management	\$612,000.00	\$554,676.12	\$57,323.88	\$655,000.00	\$43,000.00	7.03%
901 Operating Maintenance	\$220,000.00	\$162,143.57	\$57,856.43	\$220,000.00	\$0.00	0.00%
904 Fire Prevention	\$5,000.00	\$1,814.68	\$3,185.32	\$5,000.00	\$0.00	0.00%
907 Hydrant Maint. & Replacement	\$30,000.00	\$15,365.00	\$14,635.00	\$30,000.00	\$0.00	0.00%
908 SCBA Upgrades	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
910 Personal Protective Clothing	\$15,000.00	\$22,768.20	(\$7,768.20)	\$25,000.00	\$10,000.00	66.67%
911 Personal Distress Devices	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
913 Hose & Appliances	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	0.00%
916 Tools	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
919 Rescue Equipment	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	0.00%
925 Radio Equipment	\$10,000.00	\$6,923.15	\$3,076.85	\$15,000.00	\$5,000.00	50.00%
Total Fire Fighting & Alarm	\$1,132,000.00	\$895,412.26	\$236,587.74	\$1,190,000.00	\$58,000.00	5.12%

	EXPENSES					
	2024-2025			2025-2026		
	BUDGET	EXPENDED	REMAINING	PROPOSED	INCREASE -DECREASE	% CHANGE
OFFICE OF THE FIRE MARSHAL						
941Uniforms	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
943 Advanced Training	\$3,000.00	\$30.00	\$2,970.00	\$3,000.00	\$0.00	0.00%
945 Office Expense	\$5,000.00	\$1,382.12	\$3,617.88	\$5,000.00	\$0.00	0.00%
946 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
947 Memberships & Journals	\$3,000.00	\$2,077.08	\$922.92	\$3,000.00	\$0.00	0.00%
Total Office of the Fire Marshal	\$13,000.00	\$3,489.20	\$9,510.80	\$13,000.00	\$0.00	0.00%
LEGAL SERVICES & NOTICES						
955 Legal Services & Notices	\$10,000.00	\$16,634.84	(\$6,634.84)	\$15,000.00	\$5,000.00	50.00%
OFFICE OF THE FIRE CHIEF						
959 Professional Development	\$6,000.00	\$832.96	\$5,167.04	\$6,000.00	\$0.00	0.00%
961 Uniforms	\$11,000.00	\$3,313.61	\$7,686.39	\$11,000.00	\$0.00	0.00%
963 Office Expense	\$3,000.00	\$801.81	\$2,198.19	\$3,000.00	\$0.00	0.00%
965 Computer Equipment	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
967 Memberships & Journals	\$2,500.00	\$1,349.29	\$1,150.71	\$2,500.00	\$0.00	0.00%
968 Enfield Fire Chiefs Association	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	0.00%
Total Office of the Fire Chief	\$25,000.00	\$7,797.67	\$17,202.33	\$25,000.00	\$0.00	0.00%
OFFICE OF THE ADMINISTRATIVE ASST.						
985 Office Expense	\$20,000.00	\$10,713.64	\$9,286.36	\$20,000.00	\$0.00	0.00%
Total Expense Budget	\$4,484,000.00	\$3,309,166.11	\$1,174,833.89	\$4,595,000.00	\$111,000.00	2.48%
OTHER EXPENSES						
952 Capital Equipment - Vehicles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
953 Capital Improvements - Facilities	\$50,000.00	\$0.00	\$50,000.00	\$85,000.00	\$35,000.00	70.00%
954 Capital Acquisition - Property	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
986 Rescue Equipment - Capital	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
987 Miscellaneous Expense	\$1,000.00	\$682.00	\$318.00	\$1,000.00	\$0.00	0.00%
988 Fire Prevention Grant - Acquisitions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
989 FIRE Act Grant - Acquisitions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
990 SAFER Act Grant - Acquisitions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
Total Other Expenses	\$51,000.00	\$682.00	\$50,318.00	\$86,000.00	\$35,000.00	68.63%
Total Expenses	\$4,535,000.00	\$3,309,848.11	\$1,225,151.89	\$4,681,000.00	\$146,000.00	3.22%
Net Income over Total Expense (to date)		\$1,041,068.52				

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

Fire Marshal's Report to the Fire Commission For The Month of April 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
Eagle Academy 1270 Enfield Street	04/02/2025	FA	ES	.50
Enfield High School 1264 Enfield Street	04/02/2025	FA	ES	1.0
Hartford Healthcare Rehab 100 Hazard Avenue	04/07/2025	C	ES	2.0
Vail Estates Unit 1	04/09/2025	CO	ES	1.5
St. Bernards 232 Pearl Street	04/10/2025	FA	ES	1.0
Porter & Chester 132 Weymouth Road	04/14/2025	C	ES	1.5
Raffia Solar 105 Raffia	04/15/2025	CO	ES	2.0
Eagle Rock 306 Gatewood	04/15/2025	C	ES	.50
Eagle Rock 603 Gatewood	04/15/2025	C	ES	.50
Regus 1699 King Street	04/15/2025	C	ES	1.5
Eagle Rock 306 Gatewood	04/17/2025	C	ES	1.0
Eagle Rock 603 Gatewood	04/17/2025	C	ES	.50
Eagle Rock 403 Gatewood	04/17/2025	C	ES	.50
Stowe Early Learning Center 117 Post Office Road	04/21/2025	C	ES	1.5
95 Steele Road	04/21/2025	FA	ES	1.0
Hartford Healthcare Rehab 100 Hazard Avenue	04/21/2025	C	ES	2.0

Location	Date	Inspection Type	Inspector	Hours
Stowe Early Learning Center 117 Post Office Road	04/24/2025	C	ES	1.5
E.H. Parkman School 165 Weymouth Road	04/25/2025	FA	ES	1.0
Joint Chiropractic 10 Hazard Avenue	04/25/2025	C	ES	2.0
Joint Chiropractic 10 Hazard Avenue	04/28/2025	CO	ES	1.5
Enfield Street School 1318 Enfield Street	04/28/2025	FA	ES	1.0
Enfield High School 1264 Enfield Street	04/28/2025	FA	ES	1.0
Eagle Academy 1270 Enfield Street	04/30/2025	FA	ES	.75
John F. Kennedy Middle School 155 Raffia Road	04/30/2025	FA	ES	.50
Regus 1699 King Street	04/30/2025	C	ES	2.5
TOTAL HOURS				30.25

Plan Reviews:

Location	Inspection Type	Inspector	Hours
Eagle Rock 603 Gatewood	Building	ES	1.5
CREC 1617 King Street	Building	ES	1.0
Brookside Plaza 34 Hazard Avenue	Solar	ES	1.0
Hartford Healthcare Rehab, Suite 203 100 Hazard Avenue	Building	ES	1.5
Eagle Rock 1020 Gatewood	Building	ES	1.0
Mobil 1594 King Street	Building	ES	.50
AT&T 1111 Enfield Street	Building	ES	1.0
Regus 1699 King Street	Building	ES	1.0
Win Stanley 1679 Kin Street	Zoning	ES	2.0
Enfield Housing Enfield Terrace	Building	ES	3.0
Maplewood Village 145 South Road	Zoning	ES	3.0
Eric's Auto Body Storage 157 South Road	Building	ES	1.5

Location	Inspection Type	Inspector	Hours
Eagle Rock, Laundry Rooms Gatewood Drive	Building	ES	2.0
Calvery Presbyterian Church 1518 King Street	Building	ES	1.5
Grassmere 130 Town Farm Road	Zoning	ES	1.0
TOTAL HOURS			22.5

Complaints:

Location	Inspector	Description	Hours
1 Niblick	ES	Possible people sleeping in building	1.5
11 Orchard Hill	ES	Sump pump washing out neighbor's yard	1.0
TOTAL HOURS			2.5

Fire Investigations:

Location	Inspector	Description	Hours
TOTAL HOURS			

Fire Prevention Programs:

Location	Inspector	Description	Hours
St. Bernards	ES	3 rd Grade	1.0
Parkman	ES	3 rd Grade	4.0
TOTAL HOURS			5.0

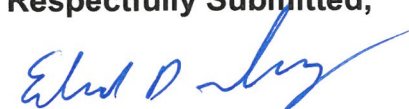
Continuing Education Programs:

Location	Inspector	Description	Hours
Waterbury	ES	CFMA Conference	20
Station 1	ES	Fire pumps	2.0
New Britain	ES	Food truck inspections	4.5
TOTAL HOURS			26.5

Miscellaneous:

Location	Inspector	Description	Hours
Station 1	ES	Image Trend training	1.0
Town Hall	ES	ART Meeting – Healthtrax	2.0
Town Hall	ES	Troubled properties meeting	2.0
Station 1	ES	Image Trend training	3.0
Town Hall	ES	Joint security meeting	2.0
TOTAL HOURS			10.0

Respectfully Submitted,



Lt. Edward D. Shirley
Deputy Fire Marshal



ENFIELD FIRE DEPARTMENT

REPORT TO FIRE COMMISSION | MONTH OF APRIL 2025

APRIL TRAINING

TOTALS

MONTH: 399

YTD: 15,556

CADETS: 3

MEMBERS: 28

TRAINING OFFICER

NOTES:

New Driver/Operator
training continuing.

Replacement committee for
Engine 14 meeting

- CFA Pump Simulator (Regular Monthly Drill)
- AMTRAK Railsafe Training (Regular Monthly Drill)
- Fire Marshal Con't Education
- EMT/EMR Recertification
- Stabilization
- General Driver Training
- Aerial Operations
- Sprinkler Standpipe
- Photovoltaic
- Pre-Incident Planning
- Fire Pumps
- Water Supply

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
APRIL



Apr. 2025 Apr. 2024 YTD 2025 YTD 2024

1) Total Number of Alarms:	148	176	670	710
Structure Fires	0	2	1	4
Food on Stove	0	0	1	0
Vehicle Fires	0	0	4	3
Brush/Leaves	0	1	3	2
Rescue	1	0	1	3
Water Rescue	0	2	1	2
Haz-Mat	3	9	21	23
Assist Police	11	13	37	28
Mutual Aid Given	9	14	38	58
Medical Assists	107	116	489	496
Other	3	2	20	21
Still Alarms	8	12	23	38
Alarms	6	5	31	32
 Mutual Aid Rec. (Not in totals)	6	5	27	24
91 calls	6	10	20	28

2) Desc. Major Incident:

3) Equipment out of service: Engine 14: Preventative maintenance and repairs
UT9: Permanently out of service because of motor

4) Injuries: Civilian: 11 month old burned by hot liquid.

Respectfully Submitted,

Edward N. Richards
Fire Chief