

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
Special Commission Meeting Minutes
May 1, 2025

The meeting was called to order at 7:04 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	

Deputy Chief William Higgins was also present.

Motion to go into executive session at 7:05pm by Gary Castle and Paul Meunier. Motion passes by unanimous voice vote.

Out of executive session at 7:42pm with no votes taken.

Motion by Patrick Droney to accept the July 1, 2025 -June 30, 2030 Union contract as presented and second by Gary Castle. Motion passes by unanimous voice vote.

Motion by Paul Meunier to accept the terms of the defined benefit pension plan and second by William Moran. Motion passes by unanimous voice vote.

Motion by Gary Castle to add an item to the agenda to allow for a vote on the Tax Collection contract and second by William Moran. Motion passes by unanimous voice vote.

Motion by Bill Moran to accept the terms of the Tax Collection contract between the Town and the District at 2% of the adjusted supplemental rate book beginning on July 1, 2025 and ending on June 30, 2030 and a second by Maureen Brennan. Motion passes with Paul Meunier, William Moran, and President Vincent Grady opposing.

Motion to adjourn at 7:46pm 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
2024-2025 BUDGET
5/31/2025

REPORT DATE
6/2/2025

INCOME

SOURCES OF INCOME	2024-2025 BUDGET	RECEIVED	DIFFERENCE	2025-2026 ADOPTED BUDGET	INCREASE -DECREASE	% CHANGE
600 Tax Revenue (3.49 mills curr)(3.49 mills adop)	\$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	\$10,207.48	\$3,207.48	\$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	\$20,235.00	\$5,235.00	\$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	\$28,000.00	\$0.00	\$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	\$4,359,495.53	(\$175,504.47)	\$4,681,000.00	\$146,000.00	3.22%

EXPENSES

DISTRICT REAL ESTATE	2024-2025 BUDGET	EXPENDED	REMAINING	2025-2026 ADOPTED 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	\$48,792.44	\$6,207.56	\$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	\$211,809.45	\$7,190.55	\$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	\$8,194.35	\$7,805.65	\$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	\$1,751,363.58	\$428,636.42	\$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	\$132,155.67	\$42,844.33	\$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	\$32,525.63	\$30,474.37	\$51,000.00	(\$12,000.00)	-19.05%
839 Office Expense	\$2,000.00	\$1,387.59	\$612.41	\$2,000.00	\$0.00	0.00%
842 Mileage	\$2,000.00	\$28.00	\$1,972.00	\$2,000.00	\$0.00	0.00%
Total Office of the Treasurer	\$2,783,000.00	\$2,115,317.20	\$667,682.80	\$2,862,000.00	\$79,000.00	2.84%

EXPENSES

	2024-2025 BUDGET	EXPENDED	REMAINING	2025-2026 ADOPTED BUDGET	INCREASE -DECREASE	% CHANGE
VOLUNTEER FIREFIGHTER ALLOWANCES						
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	\$22,000.00	\$0.00	\$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	\$8,231.39	\$1,268.61	\$9,500.00	\$0.00	0.00%
856 Physical Fitness & Wellness	\$5,000.00	\$8,610.46	(\$3,610.46)	\$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	\$214,526.60	\$18,473.40	\$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	\$8,679.00	\$16,321.00	\$25,000.00	\$0.00	0.00%
865 Training Material	\$10,000.00	\$4,932.78	\$5,067.22	\$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	\$1,370.00	\$630.00	\$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	\$20,357.33	\$28,642.67	\$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	\$30,635.60	\$9,364.40	\$40,000.00	\$0.00	0.00%
886 Gas	\$12,000.00	\$6,754.46	\$5,245.54	\$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	\$12,139.64	\$7,860.36	\$20,000.00	\$0.00	0.00%
893 Information Technology	\$90,000.00	\$47,645.18	\$42,354.82	\$90,000.00	\$0.00	0.00%
895 Water	\$7,000.00	\$4,669.99	\$2,330.01	\$7,000.00	\$0.00	0.00%
898 Risk Management	\$612,000.00	\$592,344.59	\$19,655.41	\$655,000.00	\$43,000.00	7.03%
901 Operating Maintenance	\$220,000.00	\$191,824.93	\$28,175.07	\$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	\$23,831.00	\$6,169.00	\$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	\$23,102.20	(\$8,102.20)	\$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	\$976,631.40	\$155,368.60	\$1,190,000.00	\$58,000.00	5.12%

	EXPENSES			2025-2026		
	2024-2025			ADOPTED	INCREASE	%
OFFICE OF THE FIRE MARSHAL	BUDGET	EXPENDED	REMAINING	BUDGET	-DECREASE	CHANGE
941Uniforms	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	0.00%
943 Advanced Training	\$3,000.00	\$730.00	\$2,270.00	\$3,000.00	\$0.00	0.00%
945 Office Expense	\$5,000.00	\$1,614.16	\$3,385.84	\$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	\$4,421.24	\$8,578.76	\$13,000.00	\$0.00	0.00%
LEGAL SERVICES & NOTICES						
955 Legal Services & Notices	\$10,000.00	\$23,797.26	(\$13,797.26)	\$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	\$3,728.96	\$7,271.04	\$11,000.00	\$0.00	0.00%
963 Office Expense	\$3,000.00	\$861.82	\$2,138.18	\$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	\$1,599.29	\$900.71	\$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	\$8,523.03	\$16,476.97	\$25,000.00	\$0.00	0.00%
OFFICE OF THE ADMINISTRATIVE ASST.						
985 Office Expense	\$20,000.00	\$11,972.29	\$8,027.71	\$20,000.00	\$0.00	0.00%
Total Expense Budget	\$4,484,000.00	\$3,587,355.80	\$896,644.20	\$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	\$13,500.00	\$36,500.00	\$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	\$14,182.00	\$36,818.00	\$86,000.00	\$35,000.00	68.63%
Total Expenses	\$4,535,000.00	\$3,601,537.80	\$933,462.20	\$4,681,000.00	\$146,000.00	3.22%
Net Income over Total Expense (to date)		\$757,957.73				

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

Fire Marshal's Report to the Fire Commission For The Month of May 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
Joint Chiropractic 10 Hazard Avenue	05/02/2025	C	ES	1.5
Calvary Presbyterian Church 1518 King Street	05/02/2025	C	ES	1.5
Woodside Park	05/05/2025	FA	ES	2.0
Eagle Rock 603 Gatewood	05/06/2025	C	ES	1.0
CHR 36 Middle Road	05/09/2025	I/CL	ES	2.0
Stowe Early Learning Center 117 Post Office Road	05/12/2025	FA	ES	1.0
Eppendorf 175 Freshwater Boulevard	05/13/2025	C	ES	1.0
Smyth Bus 25 Old Depot Hill Road	05/13/2025	I/CL	ES	2.0
Greys Physical Therapy 101 Phoenix Avenue, 1 st Floor	05/13/2025	I	ES	1.5
Hartford Courant Building 101 Phoenix Avenue, 2 nd Floor	05/13/2025	C	ES	1.5
Joint Chiropractic 10 Hazard Avenue	05/13/2025	CO	ES	1.0
Baker Properties 1559 King Street	05/14/2025	CO	ES	1.0
Hartford Healthcare Rehab 100 Hazard Avenue, Suite 204	05/19/2025	C	ES	1.5
Enfield High School 1264 Enfield Street	05/19/2025	FA	ES	1.0
Eagle Academy 1270 Enfield Street	05/20/2025	FA	ES	.50
John F. Kennedy Middle School 155 Raffia Road	05/21/2025	FA	ES	1.0
Enfield Street School 1318 Enfield Street	05/21/2025	FA	ES	.75

Location	Date	Inspection Type	Inspector	Hours
Hartford Healthcare Rehab 100 Hazard Avenue, Suite 204	05/22/2025	C	ES	1.5
Regus 1699 King Street, Suite 100	05/22/2025	C	ES	2.0
TOTAL HOURS				25.25

Plan Reviews:

Location	Inspection Type	Inspector	Hours
Pheasant Hill Pump Station	Building	ES	.50
AT&T 2 Oliver Road	Building	ES	.50
Eagle Rock 503 Gatewood	Building	ES	.75
Eagle Rock 212 Gatewood	Building	ES	.75
Eagle Rock 411 Gatewood	Building	ES	.75
Eric's Autobody Storage 157 South Road	Building	ES	3.0
Eagle Rock Gatewood Drive – Common Area Laundry	Building	ES	4.0
Mobil 1594 King Street	Building	ES	.50
Hampton Inn 20 Hazard Avenue	Building	ES	.50
Healthtrax 3 Weymouth Road	Zoning	ES	2.5
Hartford Courant Building 101 Phoenix Avenue, 2 nd Floor	Building	ES	3.0
20 Oliver Road	Zoning	ES	2.5
Brooks Brothers 100 Phoenix Avenue	Zoning	ES	.50
Calvary Presbyterian Church 1518 King Street	Building	ES	2.0
TJ Maxx 10 Hazard Avenue	Building	ES	2.0
AT&T 77 Town Farm Road	Building	ES	.50
Self Revolutions Fitness 138 South Road	Zoning	ES	1.5
Enfield Housing Enfield Terrace	Building	ES	.50
TOTAL HOURS			26.25

Complaints:

Location	Inspector	Description	Hours
TOTAL HOURS			

Fire Investigations:

Location	Inspector	Description	Hours
20 Stardust Drive	MM	Kitchen Fire	5.0
20 Stardust Drive	ES	Kitchen Fire	14.0
TOTAL HOURS			19.0

Fire Prevention Programs:

Location	Inspector	Description	Hours
St. Bernards	ES	3 rd Grade	1.5
Parkman	ES	3 rd Grade	3.5
St. Joseph's Res	ES	In-service training	2.0
TOTAL HOURS			7.0

Continuing Education Programs:

Location	Inspector	Description	Hours
Rocky Hill	ES	Fireworks	4.5
TOTAL HOURS			4.5

Miscellaneous:

Location	Inspector	Description	Hours
Station 1	ES	Image Trend training	1.0
Town Hall	ES	School security meeting	1.5
Station 1	ES	Brycer reporting	1.5
TOTAL HOURS			4.0

Respectfully Submitted,



Lt. Edward D. Shirley
Deputy Fire Marshal



ENFIELD FIRE DEPARTMENT

REPORT TO FIRE COMMISSION | MONTH OF MAY 2025

MAY TRAINING

TOTALS

MONTH: 247

YTD: 15,803

CADETS: 3

MEMBERS: 28

1 new applicant

TRAINING OFFICER

NOTES:

New Driver/Operator
training continuing.

FINAL committee for
Engine 14 meeting

- Live Fire (Regular Monthly Drill)
- Marine 11 (Regular Monthly Drill)
- Farm Credit East Tour (Regular Monthly Drill)
- Fire Marshal Con't Education
- EMT/EMR Recertification
- Live Fire
- General Driver Training
- Aerial Operations
- Sprinkler Standpipe
- Motor Vehicle Accidents
- Command board training

CT FIRE ACADEMY COURSES

- Driver Q – 1 member

Respectfully Submitted,

William Higgins
Deputy Chief



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



	May. 2025	May. 2024	YTD 2025	YTD 2024
1) Total Number of Alarms:	168	201	838	911
Structure Fires	1	1	2	5
Food on Stove	0	0	1	0
Vehicle Fires	0	2	4	5
Brush/Leaves	0	0	3	2
Rescue	1	0	2	3
Water Rescue	0	3	1	5
Haz-Mat	7	11	28	34
Assist Police	15	13	52	41
Mutual Aid Given	11	14	49	72
Medical Assists	105	122	594	618
Other	12	8	32	29
Still Alarms	9	11	32	49
Alarms	7	16	38	48
 Mutual Aid Rec. (Not in totals)	 6	 8	 33	 32
91 calls	8	10	28	38

2) Desc. Major Incident: 5/6/2025 - 20 Stardust - Kitchen Fire

3) Equipment out of service:

4) Injuries:

Respectfully Submitted,


Edward N. Richards
Fire Chief