

# **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**

## **September Commission Meeting September 04, 2025**

The Enfield Fire District will hold the regular September Commission meeting on Thursday, September 4, 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. Discussion of New Apparatus;
10. Public Comment;
11. Executive Session; and
12. Adjournment

Fire Commissioner – President Vinny Grady

Enfield Fire District #1

ENFIELD FIRE DISTRICT NO. 1  
2025-2026 BUDGET  
7/31/2025

REPORT DATE  
8/5/2025

INCOME

| SOURCES OF INCOME                           | 2025-2026<br>BUDGET | RECEIVED     | DIFFERENCE       |
|---------------------------------------------|---------------------|--------------|------------------|
| 600 Tax Revenue (3.49 mills curr)           | \$3,966,000.00      | \$0.00       | (\$3,966,000.00) |
| 625 St of CT - Payments in Lieu of Tax      | \$200,000.00        | \$232,131.90 | \$32,131.90      |
| 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                         | \$9,000.00          | \$587.50     | (\$8,412.50)     |
| 680 Miscellaneous Income                    | \$5,000.00          | \$0.00       | (\$5,000.00)     |
| 686 Fire Marshal Fees Revenue               | \$15,000.00         | \$30.00      | (\$14,970.00)    |
| 687 Employee Insurance Co-pays              | \$57,000.00         | \$6,757.76   | (\$50,242.24)    |
| 689 FIRE Act Grant                          | \$0.00              | \$0.00       | \$0.00           |
| 690 Transfers from Capital/Savings Accounts | \$384,000.00        | \$0.00       | (\$384,000.00)   |
| 692 Revenue Recovery                        | \$28,000.00         | \$2,000.00   | (\$26,000.00)    |
| 694 Municipal Grants-in-Aid                 | \$14,000.00         | \$0.00       | (\$14,000.00)    |
| Total Sources of Income                     | \$4,681,000.00      | \$241,507.16 | (\$4,439,492.84) |

EXPENSES

| DISTRICT REAL ESTATE           | 2025-2026<br>BUDGET | EXPENDED   | REMAINING    |
|--------------------------------|---------------------|------------|--------------|
| 804 Long-term Debt Service     | \$0.00              | \$0.00     | \$0.00       |
| 805 Lease Purchase Payments    | \$155,000.00        | \$0.00     | \$155,000.00 |
| 809 Snow Removal               | \$4,000.00          | \$0.00     | \$4,000.00   |
| 811 Maintenance of Real Estate | \$70,000.00         | \$6,234.22 | \$63,765.78  |
| 813 Construction Study         | \$5,000.00          | \$0.00     | \$5,000.00   |
| Total District Real Estate     | \$234,000.00        | \$6,234.22 | \$227,765.78 |

OFFICE OF THE TREASURER

|                                     |                |              |                |
|-------------------------------------|----------------|--------------|----------------|
| 822 Petty Cash                      | \$2,500.00     | \$0.00       | \$2,500.00     |
| 825 Tax Collection Fees             | \$80,000.00    | \$0.00       | \$80,000.00    |
| 827 Donation to EVFA                | \$16,000.00    | \$0.00       | \$16,000.00    |
| 828 Donation Matching Contingency   | \$2,500.00     | \$0.00       | \$2,500.00     |
| 829 Audit & Accounting Fees         | \$15,000.00    | \$0.00       | \$15,000.00    |
| 831 Salary & Part-time Account      | \$2,290,000.00 | \$258,375.50 | \$2,031,624.50 |
| 832 EMS Salaries                    | \$0.00         | \$0.00       | \$0.00         |
| 833 Payroll Taxes                   | \$181,000.00   | \$19,062.09  | \$161,937.91   |
| 835 Pension Plan (Career employees) | \$220,000.00   | \$0.00       | \$220,000.00   |
| 837 Medical Expense Reimbursement   | \$51,000.00    | \$0.00       | \$51,000.00    |
| 839 Office Expense                  | \$2,000.00     | \$0.00       | \$2,000.00     |
| 842 Mileage                         | \$2,000.00     | \$107.80     | \$1,892.20     |
| Total Office of the Treasurer       | \$2,862,000.00 | \$277,545.39 | \$2,584,454.61 |

## EXPENSES

| VOLUNTEER FIREFIGHTER ALLOWANCES      | 2025-2026<br>BUDGET | EXPENDED     | REMAINING      |
|---------------------------------------|---------------------|--------------|----------------|
| 851 Tier 2 Car/Clothing Allowance     | \$0.00              | \$0.00       | \$0.00         |
| 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            | \$9,500.00          | \$1,009.99   | \$8,490.01     |
| 856 Physical Fitness & Wellness       | \$6,000.00          | \$154.00     | \$5,846.00     |
| 857 Uniform Allowance                 | \$3,000.00          | \$0.00       | \$3,000.00     |
| 858 Tuition Reimbursement             | \$10,000.00         | \$0.00       | \$10,000.00    |
| 859 Deferred Compensation (LOSAP)     | \$135,000.00        | \$134,785.00 | \$215.00       |
| Total Vol. Firefighter Allowances     | \$187,000.00        | \$135,948.99 | \$51,051.01    |
| TRAINING DIVISION                     |                     |              |                |
| 861 Uniforms                          | \$3,000.00          | \$413.50     | \$2,586.50     |
| 863 Advanced Training                 | \$25,000.00         | \$1,479.00   | \$23,521.00    |
| 865 Training Material                 | \$10,000.00         | \$254.70     | \$9,745.30     |
| 866 Computer Equipment                | \$1,000.00          | \$0.00       | \$1,000.00     |
| 867 Memberships & Journals            | \$2,000.00          | \$0.00       | \$2,000.00     |
| 869 Office Expense                    | \$4,500.00          | \$0.00       | \$4,500.00     |
| 871 Enfield Training /Special Ops.    | \$3,500.00          | \$0.00       | \$3,500.00     |
| Total Training Division               | \$49,000.00         | \$2,147.20   | \$46,852.80    |
| FIRE FIGHTING & ALARM                 |                     |              |                |
| 880 Heating Oil                       | \$30,000.00         | \$0.00       | \$30,000.00    |
| 883 Electricity                       | \$40,000.00         | \$3,114.86   | \$36,885.14    |
| 886 Gas                               | \$12,000.00         | \$262.39     | \$11,737.61    |
| 889 Dispatch Center (Town of Enfield) | \$20,000.00         | \$0.00       | \$20,000.00    |
| 892 Telecommunications                | \$20,000.00         | \$560.91     | \$19,439.09    |
| 893 Information Technology            | \$90,000.00         | \$1,827.08   | \$88,172.92    |
| 895 Water                             | \$7,000.00          | \$1,052.57   | \$5,947.43     |
| 898 Risk Management                   | \$146,000.00        | \$7,413.40   | \$138,586.60   |
| 901 Operating Maintenance             | \$220,000.00        | \$22,215.77  | \$197,784.23   |
| 904 Fire Prevention                   | \$5,000.00          | \$0.00       | \$5,000.00     |
| 907 Hydrant Maint. & Replacement      | \$30,000.00         | \$0.00       | \$30,000.00    |
| 908 Employee Health Benefits          | \$509,000.00        | \$83,374.95  | \$425,625.05   |
| 910 Personal Protective Clothing      | \$25,000.00         | \$0.00       | \$25,000.00    |
| 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                   | \$15,000.00         | \$0.00       | \$15,000.00    |
| Total Fire Fighting & Alarm           | \$1,190,000.00      | \$119,821.93 | \$1,070,178.07 |

|                                          | EXPENSES            |                |                |
|------------------------------------------|---------------------|----------------|----------------|
|                                          | 2025-2026<br>BUDGET | EXPENDED       | REMAINING      |
| OFFICE OF THE FIRE MARSHAL               |                     |                |                |
| 941 Uniforms                             | \$1,000.00          | \$0.00         | \$1,000.00     |
| 943 Advanced Training                    | \$3,000.00          | \$0.00         | \$3,000.00     |
| 945 Office Expense                       | \$5,000.00          | \$245.72       | \$4,754.28     |
| 946 Computer Equipment                   | \$1,000.00          | \$0.00         | \$1,000.00     |
| 947 Memberships & Journals               | \$3,000.00          | \$0.00         | \$3,000.00     |
| Total Office of the Fire Marshal         | \$13,000.00         | \$245.72       | \$12,754.28    |
| LEGAL SERVICES & NOTICES                 |                     |                |                |
| 955 Legal Services & Notices             | \$15,000.00         | \$0.00         | \$15,000.00    |
| OFFICE OF THE FIRE CHIEF                 |                     |                |                |
| 959 Professional Development             | \$6,000.00          | \$0.00         | \$6,000.00     |
| 961 Uniforms                             | \$11,000.00         | \$304.00       | \$10,696.00    |
| 963 Office Expense                       | \$3,000.00          | \$0.00         | \$3,000.00     |
| 965 Computer Equipment                   | \$1,000.00          | \$0.00         | \$1,000.00     |
| 967 Memberships & Journals               | \$2,500.00          | \$315.00       | \$2,185.00     |
| 968 Enfield Fire Chiefs Association      | \$1,500.00          | \$0.00         | \$1,500.00     |
| Total Office of the Fire Chief           | \$25,000.00         | \$619.00       | \$24,381.00    |
| OFFICE OF THE ADMINISTRATIVE ASST.       |                     |                |                |
| 985 Office Expense                       | \$20,000.00         | \$484.00       | \$19,516.00    |
| Total Expense Budget                     | \$4,595,000.00      | \$543,046.45   | \$4,051,953.55 |
| OTHER EXPENSES                           |                     |                |                |
| 952 Capital Equipment - Vehicles         | \$0.00              | \$0.00         | \$0.00         |
| 953 Capital Improvements - Facilities    | \$85,000.00         | \$0.00         | \$85,000.00    |
| 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          | \$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                     | \$86,000.00         | \$0.00         | \$86,000.00    |
| Total Expenses                           | \$4,681,000.00      | \$543,046.45   | \$4,137,953.55 |
| Net Income over Total Expense (to date)  |                     | (\$301,539.29) |                |

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

## Fire Marshal's Report to the Fire Commission For The Month of July 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 |
|------------------------------------------------------|------------|-----------------|-----------|-------|
| MP Systems<br>90 Phoenix Avenue                      | 07/07/2025 | C               | ES        | 1.5   |
| Artioli<br>101 Phoenix Avenue, 2 <sup>nd</sup> Floor | 07/07/2025 | C               | ES        | 2.0   |
| Hartford Healthcare<br>100 Hazard Avenue, Suite 203  | 07/07/2025 | CO              | ES        | 1.0   |
| S&S Nursery<br>146 South Road                        | 07/09/2025 | PA              | ES        | 1.5   |
| Eagle Rock<br>411 Gatewood Drive                     | 07/09/2025 | CO              | ES        | 1.0   |
| Grassmere County Club<br>130 Town Farm Road          | 07/10/2025 | I/CL            | ES        | 1.5   |
| TJ Maxx<br>20 Hazard Avenue                          | 07/10/2025 | C               | ES        | 1.0   |
| Stowe Early Learning Center<br>117 Post Office Road  | 07/15/2025 | FA              | ES        | 1.25  |
| Southwood Package Store<br>83 Raffia Road            | 07/15/2025 | I               | ES        | .50   |
| Southwood Barber Shop<br>85 Raffia Road              | 07/15/2025 | I/CL            | ES        | .50   |
| Sally's Nails<br>87 Raffia Road                      | 07/15/2025 | I/CL            | ES        | .50   |
| Something Old Something New<br>87 Raffia Road        | 07/15/2025 | I/CL            | ES        | .75   |
| VP Mart<br>91 Raffia Road                            | 07/15/2025 | I               | ES        | 1.5   |
| Artioli<br>101 Phoenix Avenue, 2 <sup>nd</sup> Floor | 07/17/2025 | C               | ES        | 2.0   |
| Farm Credit Union<br>240 South Road                  | 07/28/2025 | PA              | ES        | 1.5   |
| Farm Credit Union<br>240 South Road                  | 07/29/2025 | PA              | ES        | 1.0   |
| Calvary Presbyterian Church<br>1518 King Street      | 07/31/2025 | C               | ES        | 1.5   |

| Location           | Date | Inspection Type | Inspector | Hours       |
|--------------------|------|-----------------|-----------|-------------|
| <b>TOTAL HOURS</b> |      |                 |           | <b>20.5</b> |

### Plan Reviews:

| Location                                          | Inspection Type | Inspector | Hours       |
|---------------------------------------------------|-----------------|-----------|-------------|
| AT&T<br>1654 King Street                          | Building        | ES        | .50         |
| Calvary Presbyterian Church<br>1518 King Street   | Building        | ES        | 1.0         |
| Self Revolution Fitness<br>136 South Road         | Building        | ES        | 3.0         |
| Felician Sisters<br>1297 Enfield Street           | Building        | ES        | 4.0         |
| Enfield Housing Authority<br>Enfield Terrace      | Building        | ES        | 5.0         |
| World of Imagination's Daycare<br>3 Weymouth Road | Building        | ES        | 3.0         |
| King Liquors<br>1541 King Street                  | Building        | ES        | .50         |
| Demo of Pool House<br>The Hamlet                  | Building        | ES        | 1.0         |
| Holy Family Church<br>23 Simon Road               | Building        | ES        | 1.5         |
| Bottle Redemption Containers<br>54 Hazard Avenue  | Zoning          | ES        | 1.5         |
| Eric Auto Storage Building<br>157 South Road      | Building        | ES        | 2.0         |
| <b>TOTAL HOURS</b>                                |                 |           | <b>23.0</b> |

### Complaints:

| Location           | Inspector | Description | Hours |
|--------------------|-----------|-------------|-------|
|                    |           |             |       |
| <b>TOTAL HOURS</b> |           |             |       |

### Major Investigations:

| Location           | Inspector | Description | Hours |
|--------------------|-----------|-------------|-------|
|                    |           |             |       |
| <b>TOTAL HOURS</b> |           |             |       |

### Fire Prevention Programs:

| Location           | Inspector | Description                      | Hours      |
|--------------------|-----------|----------------------------------|------------|
| 110 South Road     | ES        | Training for staff and residents | 2.5        |
| <b>TOTAL HOURS</b> |           |                                  | <b>2.5</b> |

**Continuing Education Programs:**

| Location           | Inspector | Description              | Hours        |
|--------------------|-----------|--------------------------|--------------|
| Station 1          | ES        | Fire rated assemblies    | 4.0          |
| Hillsborough NH    | ES        | Fire arson investigators | 27.00        |
| <b>TOTAL HOURS</b> |           |                          | <b>31.00</b> |

**Miscellaneous:**

| Location           | Inspector | Description                                       | Hours       |
|--------------------|-----------|---------------------------------------------------|-------------|
| 16 Edgewood        | ES        | Possible hoarding issues                          | 1.5         |
| Station 1          | ES        | Zoom meeting re: new car wash – stop & shop plaza | 1.5         |
| Town Hall          | ES        | Trouble properties meeting                        | 1.0         |
| Station 2          | ES        | Smyth Bus meeting for training class              | 1.0         |
| Station 1          | ES        | Meeting for 3 <sup>rd</sup> grade program         | 1.5         |
| Station 2          | ES        | Smyth Bus meeting                                 | 1.0         |
| Town Hall          | ES        | Small business round table meeting                | 3.0         |
| <b>TOTAL HOURS</b> |           |                                                   | <b>10.5</b> |

Respectfully Submitted,



**Lt. Edward D. Shirley**  
**Deputy Fire Marshal**



## ENFIELD FIRE DEPARTMENT

REPORT TO FIRE COMMISSION | MONTH OF JULY 2025

### TOTALS

**MONTH:** 307

**YTD:** 307

**CADETS:** 3

**MEMBERS:** 28

1 new applicant

### TRAINING OFFICER

#### NOTES:

New Driver/Operator  
training continuing.

Summer Cadet Drill &  
Basic Training

PPE/Fire gear annual  
inspections

9/11 Ceremony Planning

### JULY TRAINING

- Aerial Master Stream Operations -Strip mall  
(Regular Monthly Drill)
- Aerial Set Up- Uneven Ground- Master Streams  
(Regular Monthly Drill)
- Fire Dept Connection location review (Regular  
Monthly Drill)
- Fire Marshal Con't Education
- General Driver Training
- Technical Rescue - basic
- Fire Pumps
- Stokes Basket set-up
- Ropes & Knots
- Live Fire
- Pneumatic Rescue Equipment
- Ground Ladders
- Fire Pumps -Apparatus
- Sprinkler / Standpipes

### CT FIRE ACADEMY COURSES

- Fire Officer III – 1 member

Respectfully Submitted,

William Higgins  
Deputy Chief



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



Jul. 2025    Jul. 2024                      YTD 2025    YTD 2024

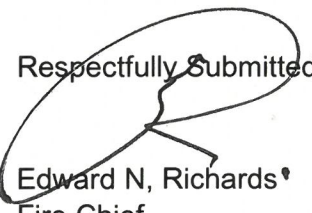
|                                     |       |       |        |        |
|-------------------------------------|-------|-------|--------|--------|
| <b>1) Total Number of Alarms:</b>   | 200   | 181   | 1232   | 1261   |
| Structure Fires                     | 0     | 1     | 2      | 8      |
| Food on Stove                       | 0     | 0     | 2      | 0      |
| Vehicle Fires                       | 1     | 1     | 8      | 8      |
| Brush/Leaves                        | 1     | 0     | 5      | 3      |
| Rescue                              | 0     | 0     | 2      | 4      |
| Water Rescue                        | 1     | 0     | 2      | 6      |
| Haz-Mat                             | 16    | 7     | 50     | 45     |
| Assist Police                       | 12    | 2     | 73     | 50     |
| Mutual Aid Given                    | 19    | 9     | 80     | 87     |
| Medical Assists                     | 127   | 129   | 859    | 873    |
| Other                               | 4     | 8     | 40     | 38     |
| Still Alarms                        | 7     | 11    | 44     | 70     |
| Alarms                              | 12    | 13    | 65     | 69     |
| <br>Mutual Aid Rec. (Not In Totals) | <br>4 | <br>4 | <br>44 | <br>42 |
| 91 calls                            | 6     | 7     | 35     | 53     |

**2) Desc. Of Major Incident:**

**3) Equipment out of service:**

**4) Injuries:**

Respectfully Submitted,

  
Edward N. Richards  
Fire Chief