

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
Regular Commission Meeting Minutes
June 12, 2025

The meeting was called to order at 6:32 p.m. by President Vincent Grady.

Attendees for the Board:

Paul Meunier	Maureen Brennan
Christopher Foley	Paul Benis
Patrick Droney	Vincent Grady
Sean McGuire	

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

1st Public Comment:

None.

Nominations for officers are opened:

Motion by Patrick Droney to nominate Maureen Brennan for Secretary/Treasurer and second by Christopher Foley. Motion passes by unanimous voice vote. There are no other nominations for Secretary/Treasurer. Patrick Droney made a motion to close nominations and cast ballot for Maureen Brennan for Secretary/Treasurer with a second by Paul Meunier. Motion passes by unanimous voice vote.

Motion by Christopher Foley to nominate Patrick Droney for Vice President and second by Maureen Brennan. Motion passes by unanimous voice vote. There are no other nominations for Vice President. Maureen Brennan made a motion to close nominations and cast a ballot for Vice President for Patrick Droney with a second by Paul Benis. Motion passes by unanimous voice vote.

Motion by Christopher Foley to nominate Vincent Grady for President and second by Paul Benis. Motion passes by unanimous voice vote. There are no other nominations for President. Christopher Foley made a motion to close nominations and cast a ballot for Vincent Grady for President with second by Patrick Droney. Motion passes by unanimous voice vote.

The minutes from the April 8 (amended to note special meeting) and May 1 Special Meetings and April 10, 2025 Regular Commission Meeting were reviewed. Motion by Christopher Foley and second by Paul Benis to accept the minutes as presented and the motion passes by unanimous voice vote.

The Training Officer's report was reviewed and discussed. Motion by Paul Meunier and second by Maureen Brennan to approve the report as presented. Commissioner Foley inquired about electronic payments for fees and there is not a call for this. Commissioner Foley asked what a

command board is and it was explained. There is one new volunteer applicant. Motion passes by unanimous voice vote.

The Treasurer's Report was reviewed and discussed. Motion by Vice President Droney and second by Paul Benis. Commissioner Foley inquired about clothing allowance Tier 1 & 2 and it was explained that it is for volunteer FFs that return and Tier 1 is all clothing allowance. We are not paying mileage for fulltime FFs to come back. Christopher Foley suggested a CD for earning interest and we will move forward with this. 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 Benis to approve the report as presented. Discussed AT&T adding a cell tower and possible use of the former 99. Stardust fire was from incorrect disposal of cooking grease. Chief advised the department did a good job on this and that is a far ride. 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 Vice President Droney and second by Christopher Foley to approve the report as presented. President Grady asked for Building and Grounds report to include if it is an emergency or not. Motion passes by unanimous voice vote.

Committee Reports:

Apparatus: Cost and diagram available for Engine 14 w/proposed cost of \$1.2 million and it is a four-year lead time. Price lock is guaranteed once contract is signed. Special meeting will be voted on and public be informed of vote and educated on the purchase.

Board Member Comments:

Vice President Droney wished all a safe and happy summer and thanks the firefighters for handling some of these difficult calls that have occurred lately.

Maureen Brennan echoed Vice President Droney's comments.

Commissioner McGuire apologized for tardiness due to traffic.

Christopher Foley advised that the audit committee members need to be updated. He also suggested a threshold whereas a payments over a certain amount would need to be approved by the board.

New Business:

A motion is made by Vice President Droney to suspend the July and August regular commission meetings with a second by Paul Benis. Commissioner Foley thanks DC Higgins for sending out updates over the summer. Motion passes by unanimous voice vote.

Motion by Vice President Droney to hold separate apparatus meeting at the September 11 regular meeting but motion is rescinded.

A motion is made by Paul Meunier to make a one-time exception to change our regular meeting on September 11, 2025 to September 4, 2025 to allow for observance of 9/11 with a second by Paul Benis. Motion passes by unanimous voice vote.

A motion is made by Vice President Droney on a date TBD in September 2025 to present to the voters a replacement for Engine 14 second by Paul Meunier. Motion passes by unanimous voice vote.

Old Business:

None.

2nd Public Comment:

Debbie Chapin of Old King St. states that she agrees that larger expenses should be voted on by the commissioners, stating that something happened with the Purple Heart Museum committee, and advised that meeting dates need to be sent.

Motion to go into executive session at 7:24pm by Paul Meunier and second by Vice President Droney. Motion passes by unanimous voice vote.

Out of executive session at 7:55pm with no votes taken.

Motion by Vice President Droney and second by Paul Meunier to set meeting schedule for FY25-26 per bylaws with the exception of September meeting as previously voted. Passed unanimous voice vote.

Deputy Chief performance appraisal, recommendation was 3% increase; Motion Vice President Patrick Droney and second by Christopher Foley to approve a 3.25% increase for Deputy Chief Higgins, Yes-5, 1 opposed (Meunier), motion passed.

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

Respectfully Submitted,

Maureen Brennan
Clerk/Treasurer

ENFIELD FIRE DISTRICT NO. 1
2024-2025 BUDGET
6/30/2025

REPORT DATE
7/29/2025

SOURCES OF INCOME	INCOME			2025-2026 ADOPTED BUDGET	INCREASE -DECREASE	% CHANGE
	2024-2025 BUDGET	RECEIVED	DIFFERENCE			
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	\$10,850.18	\$3,850.18	\$9,000.00	\$2,000.00	28.57%
680 Miscellaneous Income	\$5,000.00	\$9,937.40	\$4,937.40	\$5,000.00	\$0.00	0.00%
686 Fire Marshal Fees Revenue	\$15,000.00	\$21,465.00	\$6,465.00	\$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	\$33,000.00	\$5,000.00	\$28,000.00	\$0.00	0.00%
694 Municipal Grants-in-Aid	\$14,000.00	\$14,636.00	\$636.00	\$14,000.00	\$0.00	\$0.00
Total Sources of Income	\$4,535,000.00	\$4,381,404.23	(\$153,595.77)	\$4,681,000.00	\$146,000.00	3.22%

DISTRICT REAL ESTATE	EXPENSES			2025-2026 ADOPTED BUDGET	INCREASE -DECREASE	% CHANGE
	2024-2025 BUDGET	EXPENDED	REMAINING			
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	\$59,650.66	(\$4,650.66)	\$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	\$222,667.67	(\$3,667.67)	\$234,000.00	\$15,000.00	6.85%

OFFICE OF THE TREASURER				2025-2026 ADOPTED BUDGET	INCREASE -DECREASE	% CHANGE
	2024-2025 BUDGET	EXPENDED	REMAINING			
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	\$8,362.21	\$7,637.79	\$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	\$1,951,446.52	\$228,553.48	\$2,290,000.00	\$110,000.00	5.05%
832 EMS Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
833 Payroll Taxes	\$175,000.00	\$147,072.38	\$27,927.62	\$181,000.00	\$6,000.00	3.43%
835 Pension Plan (Career employees)	\$204,000.00	\$127,181.16	\$76,818.84	\$220,000.00	\$16,000.00	7.84%
837 Medical Expense Reimbursement	\$63,000.00	\$40,199.76	\$22,800.24	\$51,000.00	(\$12,000.00)	-19.05%
839 Office Expense	\$2,000.00	\$1,747.59	\$252.41	\$2,000.00	\$0.00	0.00%
842 Mileage	\$2,000.00	\$425.60	\$1,574.40	\$2,000.00	\$0.00	0.00%
Total Office of the Treasurer	\$2,783,000.00	\$2,412,566.68	\$370,433.32	\$2,862,000.00	\$79,000.00	2.84%

FINAL (UNAUDITED)

VOLUNTEER FIREFIGHTER ALLOWANCES	EXPENSES			2025-2026 ADOPTED BUDGET	INCREASE -DECREASE	% CHANGE
	2024-2025 BUDGET	EXPENDED	REMAINING			
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	\$8,976.47	\$523.53	\$9,500.00	\$0.00	0.00%
856 Physical Fitness & Wellness	\$5,000.00	\$8,720.46	(\$3,720.46)	\$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	\$215,381.68	\$17,618.32	\$187,000.00	(\$46,000.00)	-19.74%
TRAINING DIVISION						
861 Uniforms	\$3,000.00	\$1,824.18	\$1,175.82	\$3,000.00	\$0.00	0.00%
863 Advanced Training	\$25,000.00	\$13,548.00	\$11,452.00	\$25,000.00	\$0.00	0.00%
865 Training Material	\$10,000.00	\$5,188.32	\$4,811.68	\$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	\$1,410.00	\$590.00	\$2,000.00	\$0.00	0.00%
869 Office Expense	\$4,500.00	\$399.13	\$4,100.87	\$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	\$25,869.63	\$23,130.37	\$49,000.00	\$0.00	0.00%
FIRE FIGHTING & ALARM						
880 Heating Oil	\$30,000.00	\$17,598.45	\$12,401.55	\$30,000.00	\$0.00	0.00%
883 Electricity	\$40,000.00	\$33,132.76	\$6,867.24	\$40,000.00	\$0.00	0.00%
886 Gas	\$12,000.00	\$7,066.79	\$4,933.21	\$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	\$12,999.91	\$7,000.09	\$20,000.00	\$0.00	0.00%
893 Information Technology	\$90,000.00	\$53,370.91	\$36,629.09	\$90,000.00	\$0.00	0.00%
895 Water	\$7,000.00	\$5,457.57	\$1,542.43	\$7,000.00	\$0.00	0.00%
898 Risk Management	\$612,000.00	\$631,235.94	(\$19,235.94)	\$655,000.00	\$43,000.00	7.03%
901 Operating Maintenance	\$220,000.00	\$226,514.31	(\$6,514.31)	\$220,000.00	\$0.00	0.00%
904 Fire Prevention	\$5,000.00	\$1,972.85	\$3,027.15	\$5,000.00	\$0.00	0.00%
907 Hydrant Maint. & Replacement	\$30,000.00	\$44,831.00	(\$14,831.00)	\$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	\$5,400.00	\$4,600.00	\$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	\$9,428.41	\$571.59	\$15,000.00	\$5,000.00	50.00%
Total Fire Fighting & Alarm	\$1,132,000.00	\$1,091,185.10	\$40,814.90	\$1,190,000.00	\$58,000.00	5.12%

FINAL (UNAUDITED)

	EXPENSES					
	2024-2025 BUDGET	EXPENDED	REMAINING	2025-2026 ADOPTED BUDGET	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	\$730.00	\$2,270.00	\$3,000.00	\$0.00	0.00%
945 Office Expense	\$5,000.00	\$1,726.34	\$3,273.66	\$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	\$4,533.42	\$8,466.58	\$13,000.00	\$0.00	0.00%
LEGAL SERVICES & NOTICES						
955 Legal Services & Notices	\$10,000.00	\$23,839.26	(\$13,839.26)	\$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	\$6,955.21	\$4,044.79	\$11,000.00	\$0.00	0.00%
963 Office Expense	\$3,000.00	\$917.53	\$2,082.47	\$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	\$11,804.99	\$13,195.01	\$25,000.00	\$0.00	0.00%
OFFICE OF THE ADMINISTRATIVE ASST.						
985 Office Expense	\$20,000.00	\$13,252.37	\$6,747.63	\$20,000.00	\$0.00	0.00%
Total Expense Budget	\$4,484,000.00	\$4,021,100.80	\$462,899.20	\$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	\$22,200.00	\$27,800.00	\$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	\$22,882.00	\$28,118.00	\$86,000.00	\$35,000.00	68.63%
Total Expenses	\$4,535,000.00	\$4,043,982.80	\$491,017.20	\$4,681,000.00	\$146,000.00	3.22%
Net Income over Total Expense (to date)		\$337,421.43				

FINAL (UNAUDITED)

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

Fire Marshal's Report to the Fire Commission For The Month of June 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
Hartford Healthcare 100 Hazard Avenue, Common Areas	06/03/2025	I/CL	ES	.50
Jefferson Radiology 100 Hazard Avenue	06/03/2025	I/CL	ES	.50
Hartford Healthcare 100 Hazard Avenue, Suite 101	06/03/2025	I/CL	ES	.50
Hartford Healthcare 100 Hazard Avenue, Educational Space	06/03/2025	I/CL	ES	.50
Hartford Healthcare 100 Hazard Avenue, Visiting Nurses Office	06/03/2025	I/CL	ES	.50
Hartford Healthcare 100 Hazard Avenue, Rehab Space	06/03/2025	I/CL	ES	.50
Hartford Healthcare 100 Hazard Avenue, Sessions Space	06/03/2025	I/CL	ES	.50
Hartford Healthcare 100 Hazard Avenue, Surgical Group	06/03/2025	I/CL	ES	.50
Hartford Healthcare 100 Hazard Avenue, Women's Healthcare Space	06/03/2025	I/CL	ES	.50
Eagle Rock Gatewood Drive, Common Laundry Areas	06/03/2025	C	ES	1.5
Enfield Terrace Extension	06/04/2025	C	ES	1.0
Regus 1699 King Street	06/04/2025	C	ES	2.0
Hartford Courant Building 101 Phoenix Avenue	06/04/2025	C	ES	2.0
Stowe Early Learning Center 117 Post Office Road	06/11/2/025	FA	ES	.50
Hartford Healthcare 100 Hazard Avenue, Rehab Space	06/18/2025	C	ES	1.0
Eagle Rock 503 Gatewood	06/23/2025	C	ES	1.0
Eagle Rock 705 Gatewood	06/23/2025	C	ES	.50

Location	Date	Inspection Type	Inspector	Hours
Eagle Rock 500 Gatewood, Maintenance Shop	06/23/2025	I	ES	1.5
Eagle Rock 1 Gatewood, Office Building	06/23/2025	C	ES	.50
TOTAL HOURS				16.0

Plan Reviews:

Location	Inspection Type	Inspector	Hours
Mobil 1594 King Street	Building	ES	.50
1518 King Street	Building	ES	1.0
AT&T 77 Town Farm Road	Building	ES	.25
Felician Sisters 1297 Enfield Street	Building	ES	4.5
Grace's Place Grooming 95 Raffia Road	Zoning	ES	1.0
TJ Maxx 20 Hazard Avenue	Building	ES	2.0
Farm Credit 240 South Road	Building	ES	.50
Hartford Courant Building 101 Phoenix Avenue	Building	ES	2.0
Eagle Rock 705 Gatewood	Building	ES	.50
EV Charging Station with Café 1561 King Street	Zoning	ES	1.5
Win Stanley 1679 King Street	Zoning	ES	1.5
St. Josephs 1365 Enfield Street	Zoning	ES	.50
Eagle Rock 908 Gatewood	Building	ES	.50
T-Mobile 54 Hazard Avenue	Building	ES	.25
TOTAL HOURS			16.50

Complaints:

Location	Inspector	Description	Hours
TOTAL HOURS			

Fire Investigations:

Location	Inspector	Description	Hours
TOTAL HOURS			

Fire Prevention Programs:

Location	Inspector	Description	Hours
Station 2	ES	Town wide 3 rd grade graduation	18
TOTAL HOURS			18

Continuing Education Programs:

Location	Inspector	Description	Hours
TOTAL HOURS			

Miscellaneous:

Location	Inspector	Description	Hours
Station 1	ES	Brycer training	1.5
11 Guild Street	ES	Possible floor issues/Met with Building Department	1.0
Town Hall	ES	Pre-construction meeting for Enfield Terrace	1.5
TOTAL HOURS			4.0

Respectfully Submitted,



Lt. Edward D. Shirley
Deputy Fire Marshal



ENFIELD FIRE DEPARTMENT

REPORT TO FIRE COMMISSION | MONTH OF JUNE 2025

JUNE TRAINING

TOTALS

MONTH: 262

YTD: 16,065

CADETS: 3

MEMBERS: 28

1 new applicant

TRAINING OFFICER

NOTES:

New Driver/Operator
training continuing.

- Bloodborne Pathogens (Regular Monthly Drill)
- Mayday / Rapid Intervention Team (Regular Monthly Drill)
- Railroad Incident Response (Regular Monthly Drill)
- Fire Marshal Con't Education
- General Driver Training
- Aerial Operations
- Motor Vehicle Accidents
- Advancing Hoselines

CT FIRE ACADEMY COURSES

- 2Q – 1 member
- Fire Officer III – 1 member

Respectfully Submitted,

William Higgins
Deputy Chief



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



	Jun. 2025	Jun. 2024	YTD 2025	YTD 2024
1) Total Number of Alarms:	194	169	1032	1080
Structure Fires	0	2	2	7
Food on Stove	1	0	2	0
Vehicle Fires	3	2	7	7
Brush/Leaves	1	1	4	3
Rescue	0	1	2	4
Water Rescue	0	1	1	6
Haz-Mat	6	4	34	38
Assist Police	9	7	61	48
Mutual Aid Given	12	6	61	78
Medical Assists	138	126	732	744
Other	4	1	36	30
Still Alarms	5	10	37	59
Alarms	15	8	53	56
 Mutual Aid Rec. (Not In Totals)	 7	 6	 40	 38
91 calls	1	8	29	46

2) Desc. Of Major Incident:

3) Equipment out of service:

4) Injuries:

Respectfully Submitted,

Edward N. Richards
Fire Chief