

Town of Plymouth

80 Main Street

Terryville, Connecticut 06786

Board of Fire Commissioners

Telephone: (860)585-4001

Fax: (860)585-4015

Fire Commission Minutes

January 8, 2026

Call to Order: Chairman Martin Sandshaw called the scheduled January 8, 2026, Fire Commission Meeting to order at 7:00 p.m. at the Terryville Fire Department, Station 2, Plymouth Company, 691 Main Street, Plymouth, Connecticut.

Roll Call: Chairman Martin Sandshaw, Commissioner Daniel Wollenberg, Commissioner Mark Redman, Commissioner Victor Mitchell, Commissioner Michael Audette, and Vice-Chairman Gerard Wunsch. Also, in attendance were: Fire Chief Mark Sekorski, Assistant Chief Chris Masi, Deputy Chief Greg Cody, Deputy Chief Derek Freimuth, Fire Marshal Ray Kovaleski, and Councilwoman Sue Boilard.

Pledge of Allegiance:

Chairman Martin Sandshaw led the group in the Pledge of Allegiance.

Approval of Minutes dated December 11, 2025:

A motion was made by Commissioner Daniel Wollenberg, seconded by Commissioner Mark Redman to approve the December 11, 2025, Minutes. This motion was approved with one abstention.

Commissioners' Reports

Chief's Report: See attached

Public Works does not have a Director.

No meetings with the Mayor and Town Council.

The department has been touring the schools and new apartment buildings.

Training Schedule for winter is set.

Waterbury Area Fire Chiefs meeting – January 22nd at Thomaston

Litchfield County Fire Chiefs meeting – January 19th

10 calls to date.

533 calls 2025

539 calls 2024

Grant – will have some money left and will see if mobile radios can be bought. If not, we will buy portable radios. Need to review the FEMA guidelines.

Treasurer's Report – The Commission went over the ledger.

Fire Marshal's Report: Fire Marshal Raymond Kovaleski went over his Monthly Report, Monthly Budget Expenses and List of Incidents in detail for the month of December.

PLLYMOUTH, CT
TOWN CLERK'S OFFICE
RECEIVED FOR RECORD
JAN 13 PM 3:27
Raymond Kovaleski
TOWN CLERK

Communications:

Radio Report: Deputy Chief Greg Cody reported the town is moving forward with the grant.

Chairman Sandshaw has not heard anything about the radios. He will follow up with the mayor.

Deputy Chief Cody reported that the radio study is ongoing.

Buildings and Grounds Report: Assistant Chief Chris Masi had nothing to report. He is out of money.

Equipment Report: Deputy Chief Derek Freimuth nothing new to report. Everything is in good shape. There are no increases in next year's budget.

Training Report: See attached.

Trucks Report: Deputy Chief Greg Cody reported nothing new. The truck should be delivered in January 2027. He will meet with the mayor to go over financing.

Old Business: None

New Business:

Fire Dept and Fire Marshal's budget 2026/2027

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Victor Mitchell to accept the Fire Marshal's budget 2026/2027 as presented. This motion was approved unanimously.

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Daniel Wollenberg to take a 5 minutes recess at 7:18 pm. This motion was approved unanimously.

A motion was made by Commissioner Keith Golnik, seconded by Vice-Chairman Gerard Wunsch to go back into session at 7:32 pm. This motion was approved unanimously.

There will be a special meeting on January 15th at 7:00 pm at headquarters.

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Victor Mitchell to table the fire department 2026/3027 budget for approval. This motion was approved unanimously.

Public Comment: None

Adjournment:

There being no further business of the Fire Commission, a motion was made by Commissioner Daniel Wollenberg, seconded by Commissioner Keith Golnik to adjourn. This motion was approved unanimously. The meeting ended at 7:35 p.m.

Respectfully submitted,



Linda Schnaars
Recording Secretary



Chief Mark H Sekorski

Phone 860 589 5239

Cell 860 212 4316

Fire house 860 583 6509

mlsekorski@sbcglobal.net

Chief's report

January 8, 2026

Meetings attended

Public work new temp boss no director of public works yet

Mayor – none

Town council

Fire marshal – the department has been touring the schools and the new apartment buildings

Board of Finance Budget (asst chief Masi has proposal)

Training report not complete yet waiting for some dates

Waterbury area fire chiefs January 22 Thomaston

Litchfield fire chiefs January 19

The fire department and been very busy all to date 10 calls

533 calls last year

The TFD grant information portables only (I will explain)

Thank you Chief mark Sekorski

Town of Plymouth Monthly Fire Marshal's Report

Month of: December 2025 Fire Marshal: Raymond Kovaleski Chairman: Martin Sandshaw

Fire Investigations:

Type	Date	Current	YTD
10 Laurel Avenue	Bedroom	12/3/2025	
		1	18

		YTD INSPEC.	CURRENT MONTH INSPEC.	YTD INSPEC.
PERIODIC INSPECTIONS	8	89	OTHER	4
REINSPETIONS	4	40	FOLLOW UP	2
COMPLAINTS	6	57	EXTENSIONS	0
HAZ MAT INSPECTIONS	1	1	WARRANTS ISSUED	0
PLAN REVIEWS	3	90	WITNESS	3
INCIDENTS	5	43	CONSTRUCTION	2
RETESTS	0	0	CODE ENFORCEMENT INVESTIGATIONS	3
HEALTH DISTRICT APPLICATIONS	0	0	FIRE HAWK PROGRAMS	0
MONTHLY TOTALS	27	320	MONTHLY TOTALS	14
				225

TRAINING CLASSES

Type	PERSON ATTENDING	COST
Online Open Burning	RK	\$0.00
Online Combustion and Ventilation	RK	\$0.00
CT IAAI - test online	CD	\$0.00
		\$0.00
		\$0.00
		\$0.00

PERMITS	INSPECTIONS	ISSUED	YTD
BURN		2	38
BLAST		1	4
HAZ-MAT		0	0
COA		0	4
FIREWORKS		0	0

MONTHLY INCOME

PERMITS	\$20.00
PLAN REVIEW	\$0.00
BLASTING	\$60.00

MEETINGS ATTENDED	PURPOSE	DATE	HOURS USED FOR THE MONTH		
			NAME	HOURS	YTD HOURS
Fire Safety Eli Terry Retirement		12/9/2025			
LCFMA		12/11/2025	RAY	81	1096.5
Fire Commission		12/11/2025	CHARLIE	59	872.75
Staff Meeting with Mayor		12/15/2025	LINDA	90	1287.75
Town Safety Meeting		12/18/2025	TOTAL	230	3257

FISCAL YEAR 2025 - 2026
 FIRE MARSHAL MONTHLY BUDGET EXPENSES
 FOR MONTH OF: DEC

	Account #	Amount Budgeted	Spent - Dec	Current Balance
Regular Employees	51610	\$53,000	\$3,859.55	\$28,570.02
Administrative Assistant	51650	\$26,335	\$2,197.81	\$16,178.25
Conferences & Training	53200	\$2,000	\$80	\$1,612.94
Fire Prevention Seminars	53210	\$500	\$0	\$200
Repairs & Maintenance	54300	\$600	\$0	\$600
Telephone & Communications	55300	\$400	\$33.33	\$200.02
General Office Supplies	56100	\$500	\$29	\$247.54
Periodicals	56430	\$1,853	\$0	\$300.50
Investigative Supplies	56440	\$500	\$0	\$500
Clothing Allowance	56902	\$400	\$0	\$168.86
Membership & Dues	58100	\$538	\$0	\$125



Monthly Incident Report

INCIDENT ID	PSAP CALL DATE/TIME	INCIDENT TYPE (NFIRS)	ADDRESS	ALARMS	OVERALL DEPARTMENT ACTIONS TAKEN	TIME TO FIRST ARRIVAL	LAST UNIT CLEARED DATE/TIME	FIRST ARRIVING UNIT DATE/TIME
32353830	2025-12-31 12:06:41		665 GREYSTON E RD		{Investigation }	00:10:10	2025-12-31 12:16:52	2025-12-31 12:16:51
32296349	2025-12-29 11:45:04		370 S MAIN ST		{Investigation }		2025-12-29 11:56:29	
32283432	2025-12-28 23:30:53		30 ADAMS DR		{Investigation }			
32266340	2025-12-28 07:44:01		488 MAIN ST		{Hazardous Situation Mitigation - Spill Control}	00:20:16	2025-12-28 08:29:49	2025-12-28 08:04:17
32237798	2025-12-26 21:42:25		ALLEN ST		{Investigation }	00:06:06	2025-12-26 21:52:57	2025-12-26 21:48:31
32212598	2025-12-25 19:55:56		FALL MOUNTAIN RD		{Provide Services - Control Traffic}	00:12:20		2025-12-25 20:08:16
32211611	2025-12-25 19:00:20	111 - Building fire	46 DOROTHY LN		{Ventilation - Horizontal}	00:13:07	2025-12-25 19:23:03	2025-12-25 19:13:27
32185531	2025-12-24 19:56:11		5 UNION ST		{Investigation }			
32184642	2025-12-24 19:21:01		41 BEACH AVE		{Investigation }	00:21:20	2025-12-24 19:55:06	2025-12-24 19:42:21
32169374	2025-12-24 08:38:37		SOUTH RIVERSIDE AVE (RT 72)		{Investigation }	00:09:57	2025-12-24 08:51:43	2025-12-24 08:48:34
32168391	2025-12-24 06:57:35		5 LESLIE ST		{Investigation }	00:31:05	2025-12-24 07:34:40	2025-12-24 07:28:40
32155777	2025-12-23 20:43:27		11 BURNHAM ST		{Command And Control - Notify Other Agencies}	00:18:59	2025-12-23 21:22:03	2025-12-23 21:02:26
32082665	2025-12-22 17:08:10		728 Main St		{Hazardous Situation Mitigation - Spill Control}	00:06:25		2025-12-22 17:14:35
32017509	2025-12-20 03:10:03		66 NORTH ST		{Investigation }	00:14:50	2025-12-20 03:46:31	2025-12-20 03:24:53
31995091	2025-12-19 11:24:16		TOWN HILL RD		{Investigation }	00:12:06	2025-12-19 11:41:12	2025-12-19 11:36:22
31994670	2025-12-19 11:09:54		521 NORTH ST		{Investigation }	00:13:30		2025-12-19 11:23:24

Monthly Incident Report

Address: 21 Harwinton Ave, Plymouth, CT, 06786



INCIDENT ID	PSAP CALL DATE/TIME	INCIDENT TYPE (NFIRS)	ADDRESS	ALARMS	OVERALL DEPARTMENT ACTIONS TAKEN	TIME TO FIRST ARRIVAL	LAST UNIT CLEARED DATE/TIME	FIRST ARRIVING UNIT DATE/TIME
31869696	2025-12-18 01:05:41		113 HIGH ST		{Provide Services - Restore/Reset Alarm System}	00:16:28	2025-12-18 01:30:41	2025-12-18 01:22:09
31806958	2025-12-16 13:33:49		10 CRESCENT ST		{Investigation, Provide Evacuation Support - Nearby Buildings}	00:12:34	2025-12-16 15:05:11	2025-12-16 13:46:23
31786343	2025-12-16 09:04:02		7 FAIRMOUNT AVE		{Provide Services - Shut Down Alarm}	00:18:09	2025-12-16 09:29:54	2025-12-16 09:22:11
31784332	2025-12-16 07:08:30		7 FAIRMOUNT AVE		{Provide Services - Restore/Reset Alarm System}	00:15:47	2025-12-16 07:30:05	2025-12-16 07:24:17
31742892	2025-12-15 07:35:20		568 MAIN ST		{Hazardous Situation Mitigation - Spill Control}	00:16:23		2025-12-15 07:51:43
31717946	2025-12-14 10:03:38		135 S Main St		{Ventilation - Vertical - Post Suppression}	00:10:37	2025-12-14 11:47:22	2025-12-14 10:14:15
31684262	2025-12-12 22:04:14		Main St		{Provide Services - Control Traffic, Provide Equipment - Provide Light}	00:02:00	2025-12-12 23:21:19	2025-12-12 22:06:14
31680081	2025-12-12 18:19:02		87 Main St		{Investigation }	00:21:37	2025-12-12 18:47:29	2025-12-12 18:40:39
31672391	2025-12-12 13:18:18		691 MAIN ST		{Information Enforcement - Provide Public Information}	00:01:31	2025-12-12 19:42:13	2025-12-12 13:19:49
31587550	2025-12-10 16:44:46		238 MAIN ST		{Command And Control - Notify Other Agencies, Provide Services - Control Traffic}	00:04:14	2025-12-10 16:54:00	2025-12-10 16:49:00
31448055	2025-12-09 18:52:03	700 - False alarm or false call, other	269 MAIN ST		{86}	00:12:09	2025-12-09 19:08:04	2025-12-09 19:04:12

Monthly Incident Report

Address: 21 Harwinton Ave, Plymouth, CT 06786



INCIDENT ID	PSAP CALL DATE/TIME	INCIDENT TYPE (NFIRS)	ADDRESS	ALARMS	OVERALL DEPARTMENT ACTIONS TAKEN	TIME TO FIRST ARRIVAL	LAST UNIT CLEARED DATE/TIME	FIRST ARRIVING UNIT DATE/TIME
31384602	2025-12-09 14:05:12	700 - False alarm or false call, other	4 TERRY DR	{86}	00:05:48	2025-12-09 14:12:00	2025-12-09 14:11:00	
31353693	2025-12-09 11:37:07	440 - Electrical wiring/equipment problem, other	281 NORTH ST	{86,82}	00:13:05	2025-12-09 11:54:45	2025-12-09 11:50:12	
31313164	2025-12-09 07:57:23	322 - Motor vehicle accident with injuries	779 Main St	{78}	00:10:13	2025-12-09 08:54:51	2025-12-09 08:07:36	
31261652	2025-12-08 20:56:47	730 - System malfunction, other	110 MOUNT TOBE RD (RT 262)	{86,51}	00:06:45	2025-12-08 21:26:04	2025-12-08 21:03:32	
31072091	2025-12-06 23:39:00	700 - False alarm or false call, other	18 MAIN ST	{86}	00:13:03	2025-12-07 00:02:16	2025-12-06 23:52:03	
31007501	2025-12-06 09:48:11	700 - False alarm or false call, other	18 CORAL DR	{86}	00:15:13	2025-12-06 10:56:19	2025-12-06 10:03:24	
30928802	2025-12-05 16:50:15	324 - Motor vehicle accident with no injuries.	103 MAIN ST	{78}	00:07:13	2025-12-05 17:19:30	2025-12-05 16:57:28	
30779767	2025-12-03 21:05:08	311 - Medical assist, assist EMS crew	5 OLD WATERBURY RD	{70}	00:28:04	2025-12-03 21:44:32	2025-12-03 21:33:12	
30748391	2025-12-03 14:51:01	440 - Electrical wiring/equipment problem, other	248 ALLEN ST	{45}	00:09:46	2025-12-03 15:15:45	2025-12-03 15:00:47	
30740259	2025-12-03 13:12:35	100 - Fire, other	10 Laurel Ave	{86}	00:07:00	2025-12-03 13:39:12	2025-12-03 13:19:35	
30659184	2025-12-02 19:52:33	311 - Medical assist, assist EMS crew	43 Ronald Rd	{70}	00:34:54	2025-12-02 20:34:45	2025-12-02 20:27:27	
30610525	2025-12-02 11:45:41	324 - Motor vehicle accident with no injuries.	PRESTON RD	{78}	00:12:46	2025-12-02 12:42:17	2025-12-02 11:58:27	
30535034	2025-12-01 22:58:17	342 - Search for person in water	TODD RD	{70}	00:16:50	2025-12-01 23:37:59	2025-12-01 23:15:07	
30502244	2025-12-01 18:16:52	322 - Motor vehicle accident with injuries	756 Main St	{86,78}	00:06:00	2025-12-01 19:19:05	2025-12-01 18:22:52	

PLYMOUTH FIRE MARSHAL'S OFFICE BUDGET
FISCAL YEAR 2026-2027

Account Code	Amount Budgeted	Remaining Budget	Requested	Increases/ Decreases
2025 - 2026	As of Dec. 31, 2025	2026 - 2027		
51610 Regular Employees Regular payroll for part-time Fire Marshal and part-time Deputy Fire Marshal. FM \$30.57 x 20 hours = \$611.40 DFM \$25.82 x 17 hours = \$438.94 FM & DFM \$1.00 wage increase Increase to keep up with contractual pay rates Asking for additional \$3,000 for fire investigation hours	\$56,000.00	\$28,570.02	\$57,617.68	\$1,617.68
51650 Administrative Assistant Regular payroll for part-time office assistant. 25 hours - Fire Marshal's Office & Fire Dept. \$25.03 x 25 hours = \$625.75 Per bargaining union agreement	\$31,746.00	\$16,178.25	\$32,539.00	\$793.00
53200 Conferences & Training This account is used to provide mandated training for all personnel. 4 Conferences/LCFMA	\$2,000.00	\$1,612.94	\$2,000.00	\$0
53210 Fire Prevention Seminars Fire Prevention Materials and Awards Ceremony	\$500.00	\$200.00	\$500.00	\$0

PLYMOUTH FIRE MARSHAL'S OFFICE BUDGET
FISCAL YEAR 2026-2027

Account Code	Amount Budgeted	Remaining Budget	Requested	Increases/ Decreases
2025 - 2026	As of Dec. 31, 2025	2026 - 2027		
54300 Repairs & Maintenance Parts and supplies for the Fire Marshal's vehicle	\$600.00	\$600.00	\$600.00	\$0
55300 Telephone & Communications Verizon Wi-Fi 2 iPads	\$400.00	\$200.02	\$400.00	\$0
56100 General Office Supplies General office equipment and supplies	\$500.00	\$247.54	\$500.00	\$0
56430 Periodicals Used to maintain and update the fire NFPA code subscription services \$380 NFPA Code Manuals \$511	\$1,853.00	\$300.50	\$891.00	(\$962.00)
56440 Investigative Supplies Tools and equipment to assist in fire investigations.	\$500.00	\$500.00	\$500.00	\$0
56902 Clothing Provide uniforms, protective clothing and equipment.	\$400.00	\$168.86	\$500.00	\$100

PLYMOUTH FIRE MARSHAL'S OFFICE BUDGET
FISCAL YEAR 2026- 2027

Account Code	Amount Budgeted	Remaining Budget	Requested	Increases/ Decreases
2025 - 2026	As of Dec. 31, 2025	2026 - 2027		
58100 Dues & Memberships	\$638.00	\$125.00	\$588.00	(\$50.00)
NFPA Membership \$225.00	(1)			
IAAI National Membership \$103.00	(1)			
IAAI CT State Chapter Membership \$80.00	(2)			
Litchfield County FM Dues \$40.00	(2)			
CT Fire Marshal's Association Dues \$80.00	(2)			
CTSFFA Dues \$90.00	(2)			

TERRYVILLE FIRE DEPT.
TRAINING SCHEDULE
WINTER 2026

Jan 05	All	Department Meeting	7:00pm
Jan 12	HQ/FM Ply Co / FM	Eli Terry / Fisher walk Through THS / Ply Center walk Through	6:30pm
Jan 19	HQ/FM Ply Co	Fit Testing / Truck Equipment Chimney Fire & Co Emerg Review	7:00pm
Jan 26	All	Company Meetings	7:00pm
Feb 02	HQ/ FM Ply Co / FM	Fit Testing / FE Door Cold Water Rescue Equipment	7:00pm
Feb 9	All	Haz-Mat Refresher HQ	7:00pm
Feb.16	HQ/FM Ply/FM	Cold Water Rescue Equipment Fit Testing / Rigging	7:00pm
Feb. 23	All	Company Meetings	7:00 pm
Mar 02	All	First Due	7:00pm
Mar 09	All	Metering / TIC	7:00pm
Mar 16	All	Haz-Com / Bloodborne	6:30pm
Mar 23	All	Company Meetings	7:00pm
Mar 30	All	Scene Size ups	7:00pm
April 06	All	Department Meeting	7:00pm