

Town of Plymouth
80 Main Street
Terryville, Connecticut 06786

Board of Fire Commissioners
Telephone: (860)585-4001
Fax: (860)585-4015

Fire Commission Minutes
February 12, 2026

Call to Order: Chairman Marty Sandshaw called the February 12, 2026, Fire Commission meeting to order at 7:00 p.m. at the Terryville Fire Department Headquarters, 21 Harwinton Avenue, Terryville, Plymouth, Connecticut.

Roll Call: Chairman Marty Sandshaw, Commissioner Mark Redman, Commissioner Daniel Wollenberg, Vice-Chairman Gerard Wunsch, Commissioner Victor Mitchell, and Commissioner Keith Golnik. Also, in attendance were: Chief Mark Sekorski, Deputy Chief Greg Cody, Deputy Chief Derek Freimuth, Fire Marshal Raymond Kovaleski, and Councilwoman Liaison Sue Boilard.

Pledge of Allegiance:

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

Approval of Minutes dated January 8, 2026:

A motion was made by Commissioner Keith Golnik, seconded by Vice-Chairman Gerard Wunsch to approve the January 8, 2026, minutes. This motion was approved unanimously.

Approval of Minutes dated January 15, 2026:

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Mark Redman to approve the January 15, 2026 minutes. This motion was approved unanimously.

Commissioners' Reports

Chief's Report: See attached

There is a new Public Works Directions. A foreman has not been hired yet.
Nothing new to report with the mayor.
Nothing new to report with the Fire Marshal.
Waiting to hear back from the Board of Finance about a meeting schedule.
Recertification training being done all month.
Firefighter 1 and 2 classes are being held in Terryville.
Waterbury Area Fire Chiefs – March 19th hosted by Watertown.
Litchfield County Fire Chiefs – no email yet.
67 calls to date.
533 calls last year.
Mutual Aid structure fire in Thomaston.
A line item was created for the dive team contribution.

Treasurer's Report: The Commission reviewed the ledger.

2026 FEB 19 AM 8:01
PLYMOUTH, CT
TOWN CLERK'S OFFICE
RECEIVED FOR RECORD
Standa Kovaleski
TOWN CLERK

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 January.

Fire Marshal Kovaleski talked to the Director of Finance regarding the typo in the budget line. It should be listed as \$49,999. The truck is at Loehmann's and will be picked up on Tuesday.

Communications:

Radio Report:

Chairman Sandshaw stated the repeaters were installed at the fairgrounds and at Fall Mountain. The antenna was previously installed. It needs to be tested. Big thanks to Captain Dolan, Chief Sekorski and Deputy Chief Greg Cody

Buildings and Grounds Report: Nothing to report

Equipment Report: Nothing new to report

Training Report: Ongoing

Trucks Report: Deputy Chief Greg Cody reported everything is going good. New chevron on the rescue trucks and the back of engine 15. The tower is going out in March for the annual service and testing. Went over the financials for the new truck with the mayor. Construction should start in October. It should be delivered in December/January.

Old Business:

Chairman Sandshaw reported the First Due bill is paid out of contract services under the police budget. The one-time payment for the grant is being paid out of the special line item from communications.

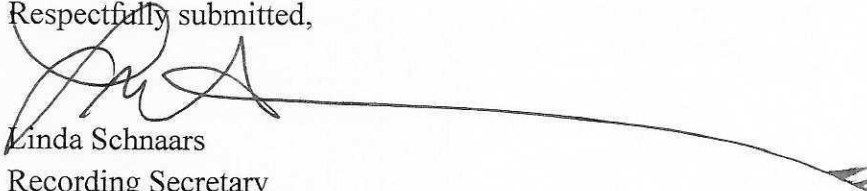
New Business: None

Public Comment: None

Adjournment:

There being no further business of the Fire Commission, a motion was made by Commissioner Keith Golnik, seconded by Commissioner Victor Mitchell to adjourn. This motion was approved unanimously. The meeting ended at 7:15 p.m.

Respectfully submitted,


Linda Schnaars
Recording Secretary

Terryville Fire Department, Inc.

P.O. Box 519
Terryville, Connecticut 06786



Chief Mark H Sekorski

Phone 860 589 5239

Cell 860 212 4316

Fire house 860 583 6509

misekorski@sbcglobal.net

Chief's report

February 12, 2026

Meetings attended

Public works new boss Joe Sopczneski no road Forman yet

Mayor – none

Town council

Fire marshal – nothing this month

Board of Finance Budget waiting for schedule

Training report all Recertifications also the next 3 months also FF1 and FF2 at Plymouth fire house

Great for are guys nice and close

Waterbury area fire chiefs march 19 Watertown

Litchfield fire chiefs February 16

The fire department and been very busy all to date 67 calls

533 calls last year

The TFD grant information getting ready to start

Large fire in Thomaston last month very cold

2-12-2026

Thank you Chief mark Sekorski

Town of Plymouth Monthly Fire Marshal's Report

Month of: January 2026 Fire Marshal: Raymond Kovaleski Chairman: Martin Sandshaw

Fire Investigations:	Type	Date	Current	YTD
Main Street	Truck fire	1/5/2026		
43 Orchard Street	Electrical fire	1/17/2026	3	3
410 Main Street	Car fire	1/21/2026		

	CURRENT MONTH INSPEC.	YTD INSPEC.		CURRENT MONTH INSPEC.	YTD INSPEC.
PERIODIC INSPECTIONS	6	6	OTHER	5	5
REINSPECTIONS	4	4	FOLLOW UP	2	2
COMPLAINTS	7	7	EXTENSIONS	0	0
HAZ MAT INSPECTIONS	0	0	WARRANTS ISSUED	0	0
PLAN REVIEWS	3	3	WITNESS	0	0
INCIDENTS	4	4	CONSTRUCTION	1	1
RETESTS	0	0	CODE ENFORCEMENT INVESTIGATIONS	0	0
HEALTH DISTRICT APPLICATIONS	0	0	FIRE HAWK PROGRAMS	0	0
MONTHLY TOTALS	24	24	MONTHLY TOTALS	8	8

TRAINING CLASSES	Type	PERSON ATTENDING	COST
Open burn		RK 1/12/2026	\$0.00
Online zoning/fire code		RK 1/13/2026	\$0.00
Open burn		RK 1/22/2026	\$0.00
Online code updates		RK 1/27/2026	\$0.00
LCFMA		RK & CD 1/28/2026	\$40.00
			\$40.00

PERMITS	INSPECTIONS	ISSUED	YTD
BURN		3	3
BLAST		0	0
HAZ-MAT		0	0
COA		0	0
FIREWORKS		0	0

MONTHLY INCOME	
PERMITS	\$30.00
PLAN REVIEW	\$0.00

MEETINGS ATTENDED	PURPOSE	DATE	HOURS USED FOR THE MONTH		
			NAME	HOURS	YTD HOURS
Fire Commission		1/8/2026			
Health/Building/Mayor		1/15/2026	RAY	80	80
Dept head meeting		1/20/2026	CHARLIE	65	65
Snow storm prep - Emergency Mgmt Director		1/23/2026	LINDA	98	98
			TOTAL	243	243

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

	Account #	Amount Budgeted	Spent - Jan	Current Balance
Regular Employees	51610	\$53,000	\$3,978.90	\$24,591.12
Administrative Assistant	51650	\$26,335	\$2,393.16	\$13,785.09
Conferences & Training	53200	\$2,000	\$640	\$972.94
Fire Prevention Seminars	53210	\$500	\$0	\$200
Repairs & Maintenance	54300	\$600	\$0	\$600
Telephone & Communications	55300	\$400	\$33.33	\$166.69
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	\$80	\$45



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
34505821	2026-01-31 17:30:46		454 HARWINTON AVE		{Investigation }	00:19:46	2026-01-31 18:16:41	2026-01-31 17:50:32
34500979	2026-01-31 13:49:48		454 HARWINTON AVE		{Investigation }	00:17:45		2026-01-31 14:07:33
34302348	2026-01-29 15:31:57		9 HILLSIDE AV (TERRYVILLE)		{Hazardous Situation Mitigation - Leak Stop, Investigation}	00:15:44	2026-01-29 15:52:10	2026-01-29 15:47:41
34206180	2026-01-28 13:39:40		Main St		{Hazardous Situation Mitigation - Spill Control, Investigation}	00:10:32	2026-01-28 14:20:06	2026-01-28 13:50:12
34181567	2026-01-27 22:12:22		4 PARK ST		{Suppression - Structural Fire Suppression - Inside and Outside the Building}	00:09:18		2026-01-27 22:21:40
34109790	2026-01-27 07:45:28		135 SCHROBAC K RD		{Investigation }	00:25:40	2026-01-27 08:17:54	2026-01-27 08:11:08
34042340	2026-01-25 22:32:32		5 LOVELY ST		{Hazardous Situation Mitigation - Atmospheric Monitoring (Interior)}	00:15:52		2026-01-25 22:48:24
34021542	2026-01-25 02:39:45		62 ALLENTOWN RD		{Investigation }	00:17:15		2026-01-25 02:57:00
33988726	2026-01-23 23:33:16		11 PATRICIA AVE		{Investigation }			
33896072	2026-01-23 10:07:12		169 CAMPVILLE RD		{Provide Services - Provide Apparatus / Water}	00:17:10		2026-01-23 10:24:22
33881115	2026-01-22 21:46:32		252 PRESTON RD		{Command And Control - Establish Incident Command}		2026-01-22 21:56:55	

Monthly Incident Report

Town of Plymouth CT
 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
33698771	2026-01-21 09:18:13		410 MAIN ST		{Forcible Entry, Suppression - Outside Fire Suppression - Fire Control / Extinguishment, Suppression - Outside Fire Suppression - Confinement}	00:07:20	2026-01-21 10:00:30	2026-01-21 09:25:33
33698144	2026-01-21 08:46:10		212 ALLEN ST		{Investigation }	00:13:30		2026-01-21 08:59:40
33686807	2026-01-20 17:59:06		CANAL ST		{Command And Control - Establish Incident Command}		2026-01-20 18:06:18	
33655586	2026-01-20 10:28:16		55 TOWN LINE RD		{Provide Equipment - Provide Special Equipment, Provide Services - Provide Apparatus / Water}	00:41:48	2026-01-20 13:27:00	2026-01-20 11:10:04
33555659	2026-01-19 22:15:18		3 FRANKIE LN		{Command And Control - Establish Incident Command}		2026-01-19 22:23:20	
33494141	2026-01-19 18:35:06		5 OLD WATERBURY RD		{Provide Services - Assist Uninjured Person}	00:23:17	2026-01-19 19:11:50	2026-01-19 18:58:23
33481251	2026-01-19 17:25:22		357 GREYSTON E RD		{Investigation }		2026-01-19 17:37:20	
33469121	2026-01-19 15:54:14		389 MOUNT TOBE RD (RT 262)		{Command And Control - Establish Incident Command}		2026-01-19 16:02:06	
33389023	2026-01-18 18:06:36		WOLCOTT RD		{Provide Services - Control Traffic}			
33387136	2026-01-18 16:17:51		43 ORCHARD ST		{Investigation }	00:07:41		2026-01-18 16:25:32

Monthly Incident Report

Town of Plymouth CT
 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
33372641	2026-01-17 22:02:14		127 GREYSTON E RD		{Provide Equipment - Provide Light}	00:07:46		2026-01-17 22:10:00
33367592	2026-01-17 17:22:20		21 KEARNEY ST		{Hazardous Situation Mitigation - Atmospheric Monitoring (In terior),Hazard ous Situation Mitigation - Atmospheric Monitoring (Exterior / Fenceline)}			
33362211	2026-01-17 12:58:27		OLD WATERBUR Y RD		{Provide Services - Control Traffic}	00:00:42		2026-01-17 12:59:09
33361441	2026-01-17 12:17:41		18 SOUTH RIVERSIDE AVE (RT 72)		{Provide Services - Control Traffic}			
33357438	2026-01-17 08:36:38		74 BEMIS ST		{Provide Services - Assist Uninjured Person}	00:10:50	2026-01-17 09:02:50	2026-01-17 08:47:28
33096729	2026-01-13 06:04:12		30 EAST PLYMOUTH RD		{Investigation, Ventilation - Vertical}	00:18:31		2026-01-13 06:22:43
33086950	2026-01-12 17:25:26		Main St		{Provide Services - Control Traffic}	00:13:22		2026-01-12 17:38:48
33085857	2026-01-12 16:36:35		96 NORTH MAIN ST		{Command And Control - Notify Other Agencies}	00:08:01		2026-01-12 16:44:36
33019175	2026-01-10 09:39:11		18 CORAL DR		{Investigation }	00:15:35		2026-01-10 09:54:46
32981272	2026-01-09 08:14:19		43 Ronald Rd		{Provide Services - Assist Uninjured Person}	00:40:26	2026-01-09 09:03:57	2026-01-09 08:54:45
32973249	2026-01-09 04:50:19		27 WHITNEY CT		{Investigation }	00:23:19	2026-01-09 05:13:43	2026-01-09 05:13:38

Monthly Incident Report

Town of Plymouth CT
 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
32964299	2026-01-08 21:27:28		Main St		{Command And Control - Establish Incident Command, Provide Services - Control Traffic}	00:09:30		2026-01-08 21:36:58
32962914	2026-01-08 20:07:44		106 East Plymouth Road		{Provide Services - Control Traffic}			
32962569	2026-01-08 19:50:39		42 HILLSIDE AV (PLYMOUTH)		{Investigation }			
32712307	2026-01-07 08:45:48		41 ALLEN ST		{Investigation }			
32510810	2026-01-05 17:42:04		10 AGNEY AVE		{Investigation }	00:11:49	2026-01-05 17:55:42	2026-01-05 17:53:53
32492661	2026-01-05 11:17:22		Main St		{Suppression - Outside Fire Suppression - Confinement, Provide Services - Control Traffic}	00:08:28	2026-01-05 12:18:05	2026-01-05 11:25:50
32439618	2026-01-03 16:50:57		181 MAIN ST		{Investigation }			
32435364	2026-01-03 13:14:36		OLD WATERBURY RD		{Hazardous Situation Mitigation - Spill Control}	00:06:08		2026-01-03 13:20:44
32397079	2026-01-01 23:30:30		6 SHERMAN LN		{Investigation }	00:10:45	2026-01-01 23:56:56	2026-01-01 23:41:15
32387445	2026-01-01 14:47:32		173 GREYSTON E RD		{Investigation }	00:07:50	2026-01-01 15:02:47	2026-01-01 14:55:22
32384895	2026-01-01 12:43:26		30 EAST PLYMOUTH RD		{Investigation }		2026-01-01 12:53:59	
32382150	2026-01-01 10:01:49		39 EASTVIEW RD		{Provide Services - Assist Uninjured Person}	00:22:26	2026-01-01 10:29:59	2026-01-01 10:24:15
32377293	2026-01-01 06:19:46		Main St		{Investigation }			

Town of Plymouth

Expenditure Report with Detail Options

Account Mask: ??????????????????

Account Number / Description

Fiscal Year: 2025-2026

From Date: 1/1/2026

To Date: 1/31/2026

Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

Expended PTD Original Budget Amended Budget Expended YTD Encumbered YTD Unexpended Bal % Used

Fire Department

1000.42.4203.420301.51600 / Department Head	\$0.00	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%
1000.42.4203.420301.51601 / Assistant Chief	\$1,700.00	\$5,100.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%
1000.42.4203.420301.51650 / Meeting Secretary	\$212.52	\$1,800.00	\$1,800.00	\$856.28	\$0.00	\$0.00	\$943.72	\$0.00	47.57%
1000.42.4203.420301.51901 / Plan Review Stipend	\$500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%
1000.42.4203.420301.52300 / Retirement Contributions	\$0.00	\$45,000.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%
1000.42.4203.420301.53010 / Purchased Professional Services	\$0.00	\$600.00	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	0.00%
1000.42.4203.420301.53040 / Medical Services	\$1,420.00	\$40,000.00	\$40,000.00	\$5,142.00	\$0.00	\$0.00	\$34,858.00	\$0.00	12.86%
1000.42.4203.420301.53200 / Conferences & Training	\$0.00	\$21,000.00	\$21,000.00	\$4,971.00	\$0.00	\$0.00	\$16,029.00	\$0.00	23.67%
1000.42.4203.420301.53300 / Other Professional/Tech Services	\$556.46	\$44,500.00	\$44,500.00	\$25,738.86	\$11,164.17	\$0.00	\$7,596.97	\$0.00	82.93%
1000.42.4203.420301.54013 / Other Expenses-CT FF Cancer Relief	\$0.00	\$950.00	\$950.00	\$0.00	\$0.00	\$0.00	\$950.00	\$0.00	0.00%
1000.42.4203.420301.54101 / Refuse Removal	\$172.89	\$2,720.00	\$2,720.00	\$1,030.23	\$0.00	\$0.00	\$1,689.77	\$0.00	37.88%
1000.42.4203.420301.54301 / Building Maintenance	\$716.28	\$25,000.00	\$25,000.00	\$21,000.55	\$810.00	\$0.00	\$3,189.45	\$0.00	87.24%
1000.42.4203.420301.54302 / Fire / Security Maintenance	\$0.00	\$2,600.00	\$2,600.00	\$2,486.85	\$0.00	\$0.00	\$113.15	\$0.00	95.65%
1000.42.4203.420301.54304 / Fresh Air Maintenance	\$2,727.59	\$15,000.00	\$15,000.00	\$2,917.52	\$3,295.00	\$0.00	\$8,787.48	\$0.00	41.42%
1000.42.4203.420301.54331 / Truck Repairs	\$0.00	\$24,000.00	\$24,000.00	\$8,257.12	\$0.00	\$0.00	\$15,742.88	\$0.00	34.40%
1000.42.4203.420301.54332 / Pressurized Tank Repair	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$984.09	\$0.00	\$2,015.91	\$0.00	32.80%
1000.42.4203.420301.54333 / Radio Repairs	\$138.70	\$9,000.00	\$9,000.00	\$138.70	\$7,335.68	\$0.00	\$1,525.62	\$0.00	83.05%
1000.42.4203.420301.54334 / Ladder Truck Test/Rep	\$0.00	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$0.00	0.00%
1000.42.4203.420301.54335 / Hose Program	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$0.00	0.00%
1000.42.4203.420301.54336 / Refurbish Trucks	\$0.00	\$10,000.00	\$10,000.00	\$3,214.83	\$0.00	\$0.00	\$6,785.17	\$0.00	32.15%
1000.42.4203.420301.54337 / Haz Mat	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	0.00%
1000.42.4203.420301.55300 / Telephone & Communications	\$277.11	\$3,100.00	\$3,100.00	\$1,823.03	\$0.00	\$0.00	\$1,276.97	\$0.00	58.81%
1000.42.4203.420301.56100 / General Office Supplies	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	0.00%
1000.42.4203.420301.56115 / Janitorial Supplies	\$223.15	\$2,000.00	\$2,000.00	\$1,572.26	\$0.00	\$0.00	\$427.74	\$0.00	78.61%
1000.42.4203.420301.56120 / Admin Supplies	\$0.00	\$400.00	\$400.00	\$0.00	\$75.00	\$0.00	\$325.00	\$0.00	18.75%
1000.42.4203.420301.56140 / Radio Replacement Program	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	100.00%

Town of Plymouth

Expenditure Report with Detail Options

Account Mask: ??????????????????

Fiscal Year: 2025-2026

From Date: 1/1/2026

To Date: 1/31/2026

Account Number / Description Exclude PR encumbrance Include pre encumbrance Print accounts with zero balance

Account Number / Description	Expended PTD	Original Budget	Amended Budget	Expended YTD	Encumbered YTD	Unexpended Bal	% Used
1000.42.4203.420301.56150 / Training Supplies	\$0.00	\$3,375.00	\$3,375.00	\$970.29	\$0.00	\$2,404.71	28.75%
1000.42.4203.420301.56300 / Food/M Meal Allowance	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	0.00%
1000.42.4203.420301.57300 / Equipment	\$624.00	\$55,025.00	\$55,025.00	\$6,259.68	\$37,547.63	\$11,217.69	79.61%
1000.42.4203.420301.58100 / Memberships & Dues	\$0.00	\$2,400.00	\$2,400.00	\$400.00	\$0.00	\$2,000.00	16.67%
1000.42.4203.420302.54423 / Custodial Services	\$0.00	\$2,900.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00	100.00%
1000.42.4203.420302.55300 / Telephone & Communications	\$64.68	\$2,000.00	\$2,000.00	\$1,474.35	\$0.00	\$525.65	73.72%
1000.42.4203.420302.56210 / Natural Gas	\$0.00	\$6,750.00	\$6,750.00	\$0.00	\$0.00	\$6,750.00	0.00%
1000.42.4203.420302.56220 / Utilities	\$3,246.27	\$9,000.00	\$9,000.00	\$10,937.44	\$0.00	(\$1,937.44)	121.53%
1000.42.4203.420303.54423 / Custodial Services	\$0.00	\$2,900.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00	100.00%
1000.42.4203.420303.55300 / Telephone & Communications	\$86.90	\$2,000.00	\$2,000.00	\$608.30	\$0.00	\$1,391.70	30.42%
1000.42.4203.420303.56210 / Natural Gas	\$0.00	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	0.00%
1000.42.4203.420303.56220 / Utilities	\$3,346.46	\$15,000.00	\$15,000.00	\$11,434.19	\$0.00	\$3,565.81	76.23%
1000.42.4203.420304.54423 / Custodial Services	\$0.00	\$2,400.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00	100.00%
1000.42.4203.420304.55300 / Telephone & Communications	\$95.08	\$1,000.00	\$1,000.00	\$665.56	\$0.00	\$334.44	66.56%
1000.42.4203.420304.56220 / Electricity	\$343.97	\$5,700.00	\$5,700.00	\$2,035.98	\$0.00	\$3,664.02	35.72%
1000.42.4203.420304.56240 / Oil	\$1,563.80	\$5,000.00	\$5,000.00	\$2,219.32	\$0.00	\$2,780.68	44.39%
Total For Fire	\$18,015.86	\$408,170.00	\$408,170.00	\$181,454.34	\$69,211.57	\$157,504.09	61.41%