## Town of Plymouth

80 Main Street

Terryville, Connecticut 06786

**Board of Fire Commissioners** 

Telephone: (860)585-4001

Fax: (860)585-4015

Fire Commission Minutes August 14, 2025

Call to Order: Chairman Marty Sandshaw called the August 14, 2025, 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, Vice-Chairman Gerald Wunsch, Commissioner Mark Redman, Commissioner Daniel Wollenberg, Commissioner Keith Golnik, Commissioner Michael Audette and Commissioner Victor Mitchell. Also, in attendance were: Fire Chief Mark Sekorski, Deputy Chief Greg Cody, Fire Marshal Raymond Kovaleski, Deputy Fire Marshal Charlies Doback and Councilman Liaison Tony Roveto.

### Pledge of Allegiance:

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

### Approval of Minutes dated July 10, 2025:

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Victor Mitchell to approve the July 10, 2025, minutes. This motion was approved unanimously.

### Commissioners' Reports

Chief's Report: See attached

- Had a meeting with: Chairman Sandshaw, Fire Marshal Kovaleski, Deputy Fire Marshal Doback, Police Chief Krasicky and the Mayor re: problems at Lake Plymouth July 4<sup>th</sup>. There will be no parking on both sides of Lake Plymouth. The illuminating sign will display "parking on one side". Two cops will be hired to patrol that area and enforce parking.
- Had a very good meeting about the repeater radios for Fall Mountain.
- Waterbury Area Fire Chiefs' meeting next month.
- Litchfield County Fire Chiefs will be in Gaylordsville.
- 345 calls to date
- The injured firefighter is not back at work yet.
- Had a meeting with Norcom, Deputy Chief Masi and Assistant Chief Cody.
- Car 2 needs transmission only put 3900 miles since he got it. Not his fault.
- Engine 2 needs a head gasket.

Treasurer's Report: The Commission reviewed 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 July.

Fire Marshal Kovaleski went over the Monthly Participation Fire report received from the State. Terryville is in compliance for reporting. See attached.

### Communications:

**Radio Report:** Deputy Chief Greg Cody reported money was received for the simulcast system. There will be a radio study meeting on Monday. What to improve and what we need will be discussed.

**Buildings and Grounds Report:** Chief Sekorski reported the meeting room at headquarters is being painted. The bays at Fall Mountain are being painted. Assistant Chief Masi will be asking for money in capitols next year for exterior upgrades.

Equipment Report: Nothing to report.

Training Report: Ongoing

**Trucks Report:** Deputy Chief Greg Cody reported that CAR 2's transmission is being fixed Monday. Engine 2 was leaking oil and they found out the head gasket was leaking. It is being sent out to get fixed. Engine 2 is a 2015 with 12,000 miles and 1400 hours.

#### **Old Business:**

Chairman Sandshaw reported that the Board of Finance allocated an additional \$40,000 for the repeaters. This amount was in addition to the \$60,000 they allocated previously. Simulcast will not make the system perfect but will bring it back prior to the lighting strike.

Chairman Sandshaw reported that he met with the Fire Marshal, Deputy Fire Marshal, Fire Chief, Police Chief and Mayor about July 4<sup>th</sup> at Lake Plymouth. A very good plan was discussed. The Fire and Police departments will submit a request to the Police Commission for No Parking Signs.

#### **New Business:**

Chairman Sandshaw reported he met with the Mayor, Fire Marshal and Deputy Fire Marshal regarding buying a new vehicle. The Mayor asked for a proposal and would like a letter requesting an emergency appropriation to purchase a new truck.

The Fire Marshal went over the proposal from Loehmann Blasius. See attached.

A motion was made by Commissioner Keith Golnik, seconded by Commissioner Victor Mitchell to ask the town council for a one time appropriation not to exceed \$49,999.99 for the purchase of the Fire Marshal's vehicle. This motion was approved unanimously.

Chairman Sandshaw was notified from Carl Johnson, Director of Public that the equipment from Norcom is on back order. Will be about 10-15 weeks. Carl Johnson will be the point of contact.

### **Public Comment:**

Deputy Fire Marshal Charlie Doback thanked the Commission for making the appropriation. Deputy Fire Marshal Doback stated it is very important as there was a slowness in acquiring the vehicle. Last night, at the Police Commission meeting, they made a motion to appropriate funds for two new police vehicles. He finds it disheartening that the Fire Marshal's and Building Official's vehicles are out of service. They can't do their job without a vehicle.

### Adjournment:

There being no further business of the Fire Commission, a motion was made by Vice-Chairman Gerard Wunsch, seconded by Commissioner Keith Golnik to adjourn. This motion was approved unanimously. The meeting ended at 7:45 p.m.

Respectfully submitted,

Linda Schnaars

Recording Secretary

# Terryville Fire Department, Inc.

r.U. BOX 519

Chief Mark H Sekorski

Phone 860 589 5239

Cell 860 212 4316

Fire house 860 583 6509

mlsekorski@sbcglobal.net

Chiefs report

August 14, 2025

Meetings attended

Public works none

Mayor - radios fall mt and fairgrounds, lake Plymouth fire works

Town council none

Fire marshal - Lake Plymouth fireworks 8-14-2025

Board of Finance Radios (will explain)

Training report see attached

Waterbury area fire chiefs in September in Wolcott

Litchfield fire chiefs - August 2025 meeting Gaylordsville

The fire department and been very busy all to date 345 calls

539 calls last year

During a bus fire Fire fighter was injured (ankle) not back to work

Meeting with Norcom myself, Asst Chief Masi and Deputy Chief Cody on 7-7-2025

Car 2 vehicles need transmission, Eng 2 needs head gasket, next Monday meeting with radio study

Thank you Chief, mark Sekorski

## Town of Plymouth Monthly Fire Marshal's Report

Month of	f: July 2025	Fire Marsh	al:	Raymond Ko	ovaleski	Chairman:	Martin Sar	idshaw
Fire Inves	stigations:	Туре		Date	Current	YTD		
***************************************	488 Main Street	Car fire		7/4/2025	Carrent	110	-0)	
	49 Hosier Rd	Car/House	fire	7/4/2025	6	14		
	24 Lake Ply Blvd	Raft fire		7/4/2025		14	<b>×</b> 0	
	100 S Riverside	Outside fire	د	7/5/2025				
	35 Minor Rd	Truck fire		7/5/2025				
	Lake Plymouth Blvd	Fireworks a	ccident	7/7/2025				
P State 1		CURRENT	YTD	. 7 . 7 2 0 2 3			CURRENT	YTD
		MONTH	INSPEC.				MONTH	INSPEC
		INSPEC.					INSPEC.	INSPEC.
PERIODIC	INSPECTIONS	5	43		OTHER		7	6
REINSPEC	TIONS	3	21		FOLLOW U	P	3	
COMPLAII	NTS	7	29		EXTENSION		0	
HAZ MAT	INSPECTIONS	0	0		WARRANTS		0	
PLAN REV	'IEWS	13	61		WITNESS		3	
INCIDENT:	S	5	23		CONSTRUC	TION	0	1
RETESTS		0	0	CODE ENFORC				3
NEILJIJ								
	STRICT APPLICATIONS	0	0	FIRE HAWK F	PROGRAMS	)	()	
		0 33	0 177	FIRE HAWK F	MONTHLY		0 16	
HEALTH DIS	YTOTALS	33			MONTHLY		The second secon	13
HEALTH DIS MONTHLY TRAINING	YTOTALS			PERSON ATT	MONTHLY	TOTALS	16	COST
HEALTH DIS MONTHLY TRAINING Burrville	YTOTALS	33		PERSON ATT	MONTHLY	TOTALS 7/15/2025	16	COST \$0.00
HEALTH DIS MONTHLY TRAINING	YTOTALS	33		PERSON ATT	MONTHLY	TOTALS	16	COST \$0.00 \$0.00
HEALTH DIS MONTHLY TRAINING Burrville	YTOTALS	33		PERSON ATT	MONTHLY	TOTALS 7/15/2025	16	COST \$0.00 \$0.00 \$0.00
HEALTH DIS MONTHLY TRAINING Burrville	YTOTALS	33		PERSON ATT	MONTHLY	TOTALS 7/15/2025	16	COST \$0.00 \$0.00 \$0.00 \$0.00
HEALTH DIS MONTHLY TRAINING Burrville	YTOTALS	33		PERSON ATT	MONTHLY	TOTALS 7/15/2025	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HEALTH DIS MONTHLY TRAINING Burrville On-line	Y TOTALS  CLASSES  T	33	177	PERSON ATT RK & CD RK	MONTHLY	7/15/2025 7/23/2025	16	COST \$0.00 \$0.00 \$0.00 \$0.00
HEALTH DIS MONTHLY TRAINING Burrville	YTOTALS	33 Type	177 YTD	PERSON ATT RK & CD RK	MONTHLY	7/15/2025 7/23/2025 INCOME	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HEALTH DIS MONTHLY TRAINING Burrville On-line PERMITS	Y TOTALS  CLASSES  T	33	177 YTD 32	PERSON ATT RK & CD RK	MONTHLY	7/15/2025 7/23/2025 INCOME PERMITS	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HEALTH DIS MONTHLY TRAINING Burrville On-line PERMITS BURN	Y TOTALS  CLASSES  T	ISSUED 5	YTD 32 3	PERSON ATT RK & CD RK	MONTHLY	7/15/2025 7/23/2025 INCOME PERMITS PLAN REVIE	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00
HEALTH DIS MONTHLY TRAINING Burrville On-line PERMITS BURN BLAST	Y TOTALS  CLASSES  T	ISSUED 5	YTD 32 3 0	PERSON ATT RK & CD RK	MONTHLY	7/15/2025 7/23/2025 INCOME PERMITS	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$30.00
HEALTH DIS MONTHLY TRAINING Burrville On-line  PERMITS BURN BLAST HAZ-MAT COA	Y TOTALS  CLASSES  T  INSPECTIONS	ISSUED 5 2 0	YTD 32 3 0 3	PERSON ATT RK & CD RK	MONTHLY	7/15/2025 7/23/2025 INCOME PERMITS PLAN REVIE	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00
HEALTH DIS MONTHLY TRAINING Burrville On-line PERMITS BURN BLAST HAZ-MAT COA FIREWORK	Y TOTALS  CLASSES  T  INSPECTIONS	33 Type  ISSUED  5 2 0 1	YTD 32 3 0	PERSON ATT RK & CD RK	MONTHLY	7/15/2025 7/23/2025  INCOME PERMITS PLAN REVIE BLASTING	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$120.00
HEALTH DIS MONTHLY TRAINING Burrville On-line PERMITS BURN BLAST HAZ-MAT COA FIREWORK	INSPECTIONS  (S S ATTENDED	SSUED     5   2   0   1   0	YTD 32 3 0 3	PERSON ATT RK & CD RK	MONTHLY ENDING  MONTHLY	7/15/2025 7/23/2025 INCOME PERMITS PLAN REVIE	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$120.00
HEALTH DIS MONTHLY TRAINING Burrville On-line PERMITS BURN BLAST HAZ-MAT COA FIREWORK	Y TOTALS  CLASSES  T  INSPECTIONS  (S	SSUED     5   2   0   1   0	YTD 32 3 0 3	PERSON ATT RK & CD RK	MONTHLY ENDING  MONTHLY	7/15/2025 7/23/2025 7/23/2025 INCOME PERMITS PLAN REVIE BLASTING	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$120.00
HEALTH DIS MONTHLY TRAINING Burrville On-line PERMITS BURN BLAST HAZ-MAT COA FIREWORK	INSPECTIONS  S ATTENDED  I fireworks accident	SSUED     5   2   0   1   0	YTD 32 3 0 3	PERSON ATT RK & CD RK	MONTHLY ENDING  MONTHLY  HOI	7/15/2025 7/23/2025 7/23/2025 INCOME PERMITS PLAN REVIE BLASTING	16	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$120.00
HEALTH DIS MONTHLY TRAINING Burrville On-line  PERMITS BURN BLAST HAZ-MAT COA FIREWORK MEETINGS	INSPECTIONS  S ATTENDED  I fireworks accident nission	SSUED     5   2   0   1   0	YTD 32 3 0 3	PERSON ATT RK & CD RK  DATE  7/9/2025	MONTHLY ENDING  MONTHLY  HOUNA	7/15/2025 7/23/2025 7/23/2025 INCOME PERMITS PLAN REVIE BLASTING URS USED FO	THE MOINT HOURS	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$120.00 \$170.00 \$120.00
HEALTH DIS MONTHLY TRAINING Burrville On-line  PERMITS BURN BLAST HAZ-MAT COA FIREWORK MEETINGS	INSPECTIONS  S ATTENDED  I fireworks accident nission	SSUED     5   2   0   1   0	YTD 32 3 0 3	PERSON ATT RK & CD RK  DATE  7/9/2025 7/10/2025	MONTHLY ENDING  MONTHLY  HOU NA  R. CHA	7/15/2025 7/23/2025 7/23/2025 INCOME PERMITS PLAN REVIE BLASTING URS USED FO	THE MOINT HOURS	COST \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$120.00 VTH YTD HOURS 634.5

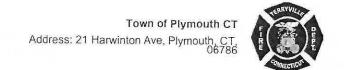
FISCAL YEAR 2025 - 2026
FIRE MARSHAL MONTHLY BUDGET EXPENSES
FOR MONTH OF: JULY

	Account #	Amount Budgeted	Spent - July	Current Balance
Regular Employees	51610	\$53,000	\$4,603.85	\$51,396.15
Administrative Assistant	51650	\$26,335	\$2,442.00	\$29,304.00
Conferences & Training	53200	\$2,000	\$0	\$2,000
Fire Prevention Seminars	53210	\$500	\$500	\$500
Repairs & Maintenance	54300	\$600	\$600	\$600
Telephone & Communications	55300	\$400	\$33.33	\$366.67
General Office Supplies	56100	\$500	\$0	\$500
Periodicals	56430	\$1,553	\$1,552.50	\$0.50
Investigative Supplies	56440	\$500	\$0	\$500
Clothing Allowance	56902	\$400	\$0	\$400
Membership & Dues	58100	\$538	\$148	\$300



INCIDENT ID	PSAP CALL DATE/TIME	INCIDENT TYPE (NFIRS)	ADDRESS	ALARMS	OVERALL D EPARTMENT ACTIONS TAKEN	TIME TO FIRST ARRIVAL	LAST UNIT CLEARED DATE/TIME	FIRST ARRIVING UNIT DATE/TIME	
25853034	2025-07-28 15:35:39	113 - Cooking fire, confined to container	77 OLD WATERBUR Y RD		Investigate fire out on arrival	00:08:29	2025-07-28 15:46:49	2025-07-28 15:44:08	
25838914	2025-07-27 19:26:10	611 - Dispatched & canceled en route	CARTER RD		Cancelled en route		2025-07-27 19:37:00		
25813600	2025-07-26 09:06:08	600 - Good intent call, other	174 KEEGAN RD		Investigate	00:11:31	2025-07-26 09:25:07	2025-07-26 09:17:39	
25800526	2025-07-25 14:13:35	743 - Smoke detector activation, no fire - unintentional	170 MAIN ST		Investigate	00:07:43	2025-07-25 14:22:39	2025-07-25 14:21:18	
25777098	2025-07-24 09:54:05	500 - Service Call, other	SEYMOUR RD		Investigate	00:04:20	2025-07-24 10:00:55	2025-07-24 09:58:25	
25745878	2025-07-22 16:55:45	622 - No incident found on arrival at dispatch address	TOWN HILL RD		Investigate	00:09:26	2025-07-22 17:05:22	2025-07-22 17:05:11	
25742103	2025-07-22 16:37:12	322 - Motor vehicle accident with injuries	311 Main St		Establish safe area	00:88:00	2025-07-22 16:54:00	2025-07-22 16:45:12	
25672418	2025-07-22 04:34:25	745 - Alarm system activation, no fire - unintentional	43 Ronald Rd		Restore fire alarm system	00:16:47	2025-07-22 04:55:51	2025-07-22 04:51:12	
25671701	2025-07-22 02:19:17	413 - Oil or other combustible liquid spill	16 Barry Road		Salvage & overhaul	00:20:43	2025-07-22 02:56:17	2025-07-22 02:40:00	
25663069	2025-07-21 14:49:40	322 - Motor vehicle accident with injuries	331 MOUNT TOBE RD (RT 262)		Investigate	00:07:29	2025-07-21 15:25:00	2025-07-21 14:57:09	
25617377	2025-07-18 18:41:31	400 - Hazardous condition, other	Main St		Establish safe area	00:12:51	2025-07-18 19:14:38	2025-07-18 18:54:22	
25556063	2025-07-16 21:42:53	324 - Motor vehicle accident with no injuries.	WOLCOTT RD		Investigate	00:09:40	2025-07-16 22:47:00	2025-07-16 21:52:33	

INCIDENT I	PSAP CALL	Moiner	#1505990 - PA - 66 1-					
	DATE/TIME	INCIDENT TYPE (NFIRS)	ADDRESS	ALARMS	OVERALL D EPARTMENT ACTIONS TAKEN	TIME TO FIRST ARRIVAL	LAST UNIT CLEARED DATE/TIME	FIRST ARRIVING UNIT DATE/TIME
25287090	2025-07-14 23:31:29	324 - Motor vehicle accident with no injuries.	175 OLD WATERBUR Y RD		Control traffic	00:01:50	2025-07-15 00:48:17	2025-07-14 23:33:19
25280662	2025-07-14 16:20:41	324 - Motor vehicle accident with no injuries.	410 MAIN ST		Investigate	00:08:19	2025-07-14 16:32:00	2025-07-14 16:29:00
25257882	2025-07-13 08:42:26	733 - Smoke detector activation due to malfunction			Investigate	00:17:58	2025-07-13 09:13:00	2025-07-13 09:00:24
25249334	2025-07-12 18:11:25	510 - Person in distress, other	14 HOLT ST		Rescue, remove from harm	00:06:24	2025-07-12 18:20:17	2025-07-12 18:17:49
25233620	2025-07-11 18:51:14	424 - Carbon monoxide incident	103 KEEGAN RD		Ventilate	00:23:13	2025-07-11 20:01:00	2025-07-11 19:14:27
25158129	2025-07-10 13:17:44	440 - Electrical wiri ng/equipment problem, other	100 SOUTH MAIN ST		Investigate	00:10:26	2025-07-10 13:38:00	2025-07-10 13:28:10
25143455	2025-07-10 08:39:11	350 - Extrication, rescue, other	81 TODD HOLLOW RD		Investigate	00:11:26	2025-07-10 08:53:04	2025-07-10 08:50:37
25044557	2025-07-09 18:33:19	743 - Smoke detector activation, no fire - unintentional	102 BEMIS ST		Investigate	00:10:41	2025-07-09 18:45:09	2025-07-09 18:44:00
25035952	2025-07-09 10:10:11	550 - Public service assistance, other	221 MOUNT TOBE RD (RT 262)		Provide information to public or media	00:00:41	2025-07-09 11:10:04	2025-07-09 10:10:52
25033739	2025-07-09 06:46:06	440 - Electrical wiri ng/equipment problem, other	198 KEEGAN RD		Investigate, Control traffic, Notify other agencies.	00:07:54	2025-07-09 07:11:39	2025-07-09 06:54:00
25033528	2025-07-09 06:14:05	551 - Assist police or other governmental agency	102 HARWINTON AVE		Assistance, other	00:13:42	2025-07-09 06:44:00	2025-07-09 06:27:47
25021401	2025-07-04 21:38:35	131 - Passenger vehicle fire	49 HOSIER RD		Extinguishme nt by fire service personnel	00:08:05	2025-07-04 23:45:00	2025-07-04 21:46:40



INCIDENT ID	PSAP CALL DATE/TIME	INCIDENT TYPE (NFIRS)	ADDRESS	ALARMS	OVERALL D EPARTMENT ACTIONS TAKEN	TIME TO FIRST ARRIVAL	LAST UNIT CLEARED DATE/TIME	FIRST ARRIVING UNIT DATE/TIME
25018509	2025-07-08 10:31:59	746 - Carbon monoxide detector activation, no CO	14 HOSIER RD		Investigate	00:13:56	2025-07-08 10:52:00	2025-07-08 10:45:55
24987954	2025-07-08 08:00:46	400 - Hazardous condition, other	32 EASTVIEW RD		Establish safe area	00:17:59	2025-07-08 08:24:13	2025-07-08 08:18:45
24986773	2025-07-08 04:50:27	311 - Medical assist, assist EMS crew	711 PINE HILL BLVD		Forcible entry	00:20:11	2025-07-08 05:28:45	2025-07-08 05:10:38
24876068	2025-07-06 22:55:21	322 - Motor vehicle accident with injuries	488 MAIN ST		Control traffic	00:08:12	2025-07-06 23:48:00	2025-07-06 23:03:33
24872165	2025-07-06 18:06:52	154 - Dumpster or other outside trash receptacle fire	8 OAK ST		Extinguishme nt by fire service personnel, Salvage & overhaul	00:08:38	2025-07-06 18:27:00	2025-07-06 18:15:30
24861262	2025-07-06 00:12:45	700 - False alarm or false call, other	45 RIDGE RD		Investigate	00:80:00	2025-07-06 00:29:30	2025-07-06 00:20:45
24859938	2025-07-05 22:30:35	131 - Passenger vehicle fire	35 MINOR RD		Extinguishme nt by fire service personnel	00:08:57	2025-07-05 23:15:15	2025-07-05 22:39:32
24859894	2025-07-05 22:25:46	118 - Trash or rubbish fire, contained	100 SOUTH RIVERSIDE AVE (RT 72)		Extinguishme nt by fire service personnel	00:10:14	2025-07-05 22:49:40	2025-07-05 22:36:00
24839543	2025-07-04 21:38:35	131 - Passenger vehicle fire	49 HOSIER RD		Extinguishme nt by fire service personnel, Salvage & overhaul, Fire control or extinguishment, other, Ventilate	00:08:05	2025-07-04 23:45:00	2025-07-04 21:46:40
24839426	2025-07-04 21:31:36	150 - Outside rubbish fire, other	24 LAKE PLYMOUTH BLVD		Investigate, Search	00:05:28	2025-07-04 21:43:42	2025-07-04 21:37:04
24838377	2025-07-04 20:33:40	131 - Passenger vehicle fire	488 MAIN ST		Extinguishme nt by fire service personnel	00:06:21	2025-07-04 21:02:44	2025-07-04 20:40:01

INCIDENT	ID PSAP CALL DATE/TIME		ADDRESS	ALARMS	OVERALL D EPARTMENT ACTIONS TAKEN	TIME TO FIRST ARRIVAL	LAST UNIT CLEARED DATE/TIME	FIRST ARRIVING UNIT DATE/TIME
24837685	2025-07-04 19:50:48	561 - Unauthorized burning	260 LAKE PLYMOUTH BLVD		Investigate	00:06:07	2025-07-04 19:59:32	2025-07-04 19:56:55
24827370	2025-07-04 12:41:28	150 - Outside rubbish fire, other	CARRIAGE DR		Extinguishme nt by fire service personnel	00:06:41	2025-07-04 12:57:00	2025-07-04 12:48:09
24827315	2025-07-04 12:38:05	600 - Good intent call, other	515 WASHIN GTON RD		Investigate	00:08:55	2025-07-04 12:47:07	2025-07-04 12:47:00
24826031	2025-07-04 11:45:51	561 - Unauthorized burning	2 Carriage Dr		Investigate	00:11:09	2025-07-04 11:57:00	2025-07-04 11:57:00
24814638	2025-07-04 09:54:28	322 - Motor vehicle accident with injuries	POLAND BROOK RD (RT 72)		Establish safe area	00:09:53	2025-07-04 10:45:00	2025-07-04 10:04:21
24793104	2025-07-03 02:44:02	733 - Smoke detector activation due to malfunction	174 KEEGAN RD		Investigate	00:10:21	2025-07-03 02:57:00	2025-07-03 02:54:23
24792475	2025-07-03 01:08:22	700 - False alarm or false call, other	174 KEEGAN RD		Investigate	00:14:47	2025-07-03 01:26:48	2025-07-03 01:23:09
24790887	2025-07-02 22:25:34	324 - Motor vehicle accident with no injuries.	789 Main St		Hazardous materials spill control and confinement	00:07:59	2025-07-02 23:43:34	2025-07-02 22:33:33
24776617	2025-07-02 13:03:16	322 - Motor vehicle accident with injuries	59 BEACH AVE		Establish safe area	00:13:31	2025-07-02 13:50:51	2025-07-02 13:16:47
24769468	2025-07-02 05:48:39	733 - Smoke detector activation due to malfunction	42 HILLSIDE AV (TERRYVILL E)		Investigate	00:13:21	2025-07-02 06:07:00	2025-07-02 06:02:00
24760997	2025-07-01 16:43:48	444 - Power line down	81 BEMIS ST		Establish safe area	00:07:12	2025-07-01 17:00:00	2025-07-01 16:51:00
24748491	2025-07-01 07:13:20	735 - Alarm system sounded due to malfunction	19 EAST HILL ST		Investigate	00:06:46	2025-07-01 07:24:29	2025-07-01 07:20:06

## **Monthly Participation Report**

Report Year: 2025

State	FDID	Fire Department	Jan	Feb	Mar	Apr	May	Jun	Grand Total
СТ	01010	BARKHAMSTED EAST FIRE DEPT	0	0	0	0	0	0	0
СТ	01011	PLEASANT VALLEY FIRE DEPT.	0	16	30	25	40	35	146
СТ	01012	RIVERTON VOLUNTEER FIRE DEPT.	13	0	0	0	0	0	13
СТ	01020	BETHLEHEM FIRE DEPT. INC.	0	42	0	0	0	0	42
СТ	01030	BRIDGEWATER VOLUNTEER FIRE DPT	0	0	0	0	0	0	0
СТ	01040	CANAAN-FALLS VILLAGE FIRE DEPT	0	0	0	0	0	0	0
СТ	01050	COLEBROOK VOL. FIRE DEPT.	5	6	7	9	6	1	34
СТ	01060	CORNWALL VOLUNTEER FIRE DEPT.	0	0	0	0	0	0	0
СТ	01070	GOSHEN VOLUNTEER FIRE COMPANY	0	0	2	0	0	0	2
СТ	01080	HARWINTON FIRE DEPT	0	0	0	0	0	0	0
СТ	01081	HARWINTON WEST SIDE FD	40	37	17	26	22	0	142
СТ	01090	KENT VOLUNTEER FIRE DEPT. INC.	0	0	0	0	0	0	0
СТ	01100	LAKEVILLE HOSE COMPANY	0	0	0	0	0	0	0
СТ	01110	LITCHFIELD FIRE DEPARTMENT	22	32	35	24	33	33	179
СТ	01111	EAST LITCHFIELD FIRE DEPT.	8	12	10	9	3	0	42
СТ	01112	BANTAM FIRE DEPT.	21	25	22	20	21	28	137
СТ	01113	NORTHFIELD FIRE DEPT.	23	31	1	0	0	0	55
СТ	01121	MORRIS FIRE COMPANY	0	0	0	0	0	0	O
CT	01130	NEW HARTFORD FIRE DEPT.	23	31	23	3	31	0	111
СТ	01131	PINE MEADOW FIRE COMPANY	0	0	0	0	0	0	0
СТ	01132	NEPAUG FIRE DEPARTMENT	14	12	16	18	30	0	90
CT	01140	WATERWITCH HOSE CO #2	0	0	0	0	0	0	0
СТ	01141	NORTHVILLE FIRE DEPT.	13	4	7	17	11	12	64
СТ	01142	GAYLORDSVILLE FIRE DEPT.	0	0	0	0	0	0	0
СТ	01150	NORFOLK VOLUNTEER FIRE DEPT.	11	13	14	0	0	0	38
СТ	01160	NORTH CANAAN FIRE DEPT	13	9	0	0	0	0	22
СТ	01170	ROXBURY VOLUNTEER FIRE DEPT.	14	0	0	0	0	o	14
СТ	01180	SHARON FIRE DEPT INC.	16	15	28	15	20	0	94
СТ	01190	TERRYVILLE FIRE DEPT.	32	87	34	46	44	28	271
СТ	01200	THOMASTON FIRE DEPT.	0	0	0	0	0	0	0



## Loehmann Blasius Chev.Inc. GENE REILLY | 203 676 4072 | generelily2@aol.com

Vehicle: [Fleet] 2026 Chavrolet Silverado 1500 (CK10753) 4WD Double Cab 147° Work Truck (

### Window Sticker

#### SUMMARY

[Fieet] 2026 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck

MSRP:\$43,500.00

Interior. Jet Black, Vinyl sect frim

Exterior 1:Red Hot

Exterior 2:No color has been saludied.

Engine, 5.3L EcoTec3 VS

Transmission, 10-speed automatic, electronically controlled

### **OPTIONS**

CODE	Model		i
CK10753	[Fleet] 2026 Chevrolet Silverado 1500 (CK10753) 4WD D 147" Work Truck	louble Cab	MSRP \$43,500.00
	<b>CPTIONS</b>		
45	FEATURE AVAILABILITY WILL CHANGE THROUGH MODEL YEAR. SZE THE WINDOW LABEL OF A SPECI VEHICLE TO DETERMINE ITS CONTENT. "	OUT THE FIC	00.00
t ive	Work Truck Professed Equipment Group		
5H1	Key equipment, iwo additional key tobs.		\$0.00
883	Back-up alorm, 97 doctbals		\$45.00
91.7	Upflitter switch kit, (5)		\$138.00
AKO	Glass, deep-tinted	Inc.	\$160.00
ezi	Seats, front 40/20/40 split-bench	wic.	
CAS	Defogger, rear-window electric	inc.	\$0.00
CTT	Hitch Guidance	inc.	
DLF	Mirrors, ruiside healed power-adjustable		
670	Red Hat	Inc.	
G80	Auto-looking rear differential		\$0.00
GUS	Rear exia, 3.23 ratio		\$395.00
M2G	Jet Black, Vinyl seal irim	ino.	
IOFe	and the second s		\$0.00
JL1	Audio system, Chevrolet Infotainment 3 system		\$0,00
	Trailer brake controller, integrated		\$275.00
PORTUGE CONTROL OF THE PROPERTY OF THE PROPERT	4		

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include cartain fees, taxes and changes that may be required by low or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report proparer's input is subject to the accuracy of the input provided.

Data Version: 25982. Date Updated: Jul 15, 2025 6:48:00 PM PDT.



## Loehmann Blasius Chev.Inc. GENE REILLY | 203 676 4072 | generally2@aol.com

Vehicle: [Fleet] 2026 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck (

	II II	1
KC4	Coaling, external engine all coaler inc.	
KNP	Cooling, auditory external transmission oil cooler Inc.	-
KW7	Alternator, 170 amps	\$0.02
L84	Engine, 5.3L EcoTect V8	\$1,595.00
MHT	Transmission, 10-speed automatic, electronically controlled Inc.	\$1,580.00
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	\$0.00
PCV	WT Convenience Package	\$565.00
QBN	Tires, 255/70R17 all-season, blackwall	\$0.00
GBR	Tire, spire 255/70R17 all-socion, blackwall	\$0.00
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Littra Silver painted steel	\$0.00
Vita	License plate kit, from	\$0.00
782	Troilering Package	\$425.00
All Property and American Control of the Control of	SUITOTAL	\$47,039.00
	Adjustments Total	\$0.00
	Destination Charge	\$2,595.00
	TOTAL PRICE	\$49,683.00
Mark British Ave - Victoria Color Color Color Color		

#### FUEL ECONOMY

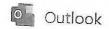
Est City:16 (2025) MPG

Est Highway: 19 (2025) MPG

Est Highway Cruising Range:456.00 mi

Your Cost
@4350000

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## RE: You have a new lead in LEER360!

From parts@redmanstrailers.com <parts@redmanstrailers.com>

Date Thu 7/3/2025 9:41 AM

To Ray Kovaleski < rkovaleski@plymouthct.us>

Hello, Raymond Kovaleski

Here is the quote you requested, this price includes basic options and basic paint match. Lead times for fiberglass work caps is about 10-12 weeks once the order is confirmed by leer. If you wish to proceed with an order we require a \$300 deposit and to see the truck as caps are non-returnable/refundable once built. If you have any questions you can respond to this email or give us a call at 860-584-9760

### Quote Details:

Product: 100SCC \$2,970 Installed + Tax

### Fitment Information:

Year: 2025

Make: Chevrolet

Model: Silverado 1500

Body: Crew Cab}

Bed Length: 69.9

Tail Gate: Without Multi-Flex Tailgate

Rear Wheel Configuration:

Track System:

Ram Box:

Additional Options:

# Service Estimate

Litchfield Ford 439 Bantam Rd. Litchfield, CT 06759 860-567-4561 Fax: 860-567-3520 Litchfieldfordct.com

TOWN OF PLYMOUTH 80 MAIN STREET TERRYVILLE, CT 06786

Vehicle: 12 FORD EXPEDITION VIN: 1FMJK1G57CEF67217

Control #: 5995

Home: (860) 585-4057 Work: (860) 585-4009

Other Phone: (203) 592-5969 DKIZIS@PLYMOUTHCT.US

LN	Opcode	Description					
A		Customer states VCT RATTLE WHEN HOT F COVERS AND INSPECT CAM BEARING CA	RECOMMENE PS BEFORE	REMOVE VA	LVE	Labor	Amoun \$2,719.20
	Fans	Description	Quantity	Unit Price	Ext. Price		
	XO 5W20 DSP	MOTORCRAFT SAE5W20 GF5 SN	4	\$8.97	\$35.88		
	3R2Z 6A257 DA	SENSOR - CAMSH	2	\$315.97	\$631.94		
	5L3Z 6268 A	BELT TIMING	2	\$68.97	\$137.94		
	1L3Z 6L266 AA	TENSIONER TI	1	\$71.97	\$71.97		
	XL1Z 6L266 AA	TENSIONER TI	1	\$74.97	\$74.97		
	F85Z 6K255 AA	ARM - TIMING C	1	\$41.97	\$41.97		
	2L1Z 6K297 AA	GUIDE	1	\$45.97	\$45.97		
	4L3Z 6M256 AA	CHAIN - TIMING	1	\$42.97	\$42.97		
	F85Z 6M274 AA	TENSIONER - TI	1	\$44.97	\$44.97		
	3L3Z 6C286 EA	GASKET - VALVE	1	\$38.97	\$38.97		
	3L3Z 6C285 AA	GASKET - VALVE	1	\$37.97	\$37.97		
	ZO 31 B	CLEANER - META	1	\$10.97	\$10.97		
	PM 4 A	BRAKE CLEANER	2	\$7.97	\$15.94		
	F1AZ 6731 BE	FILTER ASY - O	1	\$14.97	\$14.97		
1	VC 13DL G	ANTI-FREEZE	4	\$27.97	\$111.88		
į	7L1Z 6584 B	GASKET VALVE	1	\$42.97	\$42.97		
	7L1Z 6584 A	GASKET - VALVE	1	\$49.98	\$49.98		
F	F5RZ 6A340 B	BOLT FLANGED	1	\$35.97	\$35.97		
3	BL3Z 6020 EA	GASKET	1	\$25.97	\$25.97		
3	L3Z 6020 DA	GASKET	1	\$17.97	\$17.97		
3	L3Z 6020 FA	GASKET	1	\$16.97	\$16.97		
>	(W4Z 6700 AA	SEAL ASY CRA	1	\$22.97	\$22.97		
					*******	Parts	\$1,572.08

					Line Total	\$4,291.28
	Customer states REPLACE ALL ROCKE VCT JOB IF NEEDED	R ARMS AND LAS	SH ADJUSTER	RS WITH	Labor	\$509.88
Parts	Description	Quantity	Unit Price	Ext. Price		
3L3Z 6564 A	ARM ASY - VALV	24	\$41.97	\$1,007.28		
5L1Z 6500 A	ADJUSTER ASY	24	\$74.97	\$1,799.28		
					Paris	\$2,806.56
				***	Line Total	\$3,316.4
	Estimate Total Summary				Total Labor	\$3,229.05
					Total Parts	\$4,378.64
					Total Misc	\$0.00
				SER	V MATERIAL	\$49.99
					Grand Total	\$7,657.68
	3L3Z 6564 A	Parts Description  3L3Z 6564 A ARM ASY - VALV  5L1Z 6500 A ADJUSTER ASY	Parts Description Quantity  3L3Z 6564 A ARM ASY - VALV 24  5L1Z 6500 A ADJUSTER ASY 24	Parts Description Quantity Unit Price 3L3Z 6564 A ARM ASY - VALV 24 \$41.97 5L1Z 6500 A ADJUSTER ASY 24 \$74.97	Parts         Description         Quantity         Unit Price         Ext. Price           3L3Z 6564 A         ARM ASY - VALV         24         \$41.97         \$1,007.28           5L1Z 6500 A         ADJUSTER ASY         24         \$74.97         \$1,799.28           Estimate Total Summary	Customer states REPLACE ALL ROCKER ARMS AND LASH ADJUSTERS WITH VCT JOB IF NEEDED