

**CITY OF NASHUA
BOARD OF FIRE COMMISSION
AGENDA**

**Monday March 7, 2016 at 5:30 PM
177 Lake Street, Nashua, NH
Training Classroom**

Period for Public Comment

CONSENT AGENDA

Approval of Minutes:

16 24	February 1, 2016	Regular Meeting Minutes
16 25	February 17, 2016	Special Meeting Minutes

Communications:

16 26	From: Windham Fire Department Re: Thank You for Mutual Aid
16 27	From: Deputy Walker Re: NFR Good Will
16 28	From: Congresswomen Ann McLane Kuster Re: Thank You for Opioid Discussion

Reports:

16 29	Departmental Detail Expenditures Report
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REGULAR AGENDA:

Staff Reports:

16 30	A. Chief Galipeau B. Assistant Chief Rhodes
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Old Business:

16 14	FY 17 Budget
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Authorization for Action: Personnel

16 31	Authorizations for Promotions
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Discussion:

16 32 Local 789

Personnel:

16 33 Personnel Items A, B,

Date and Location of Next BFC Meeting:

Monday April 4, 2016, 5:30 PM at 177 Lake St Training Classroom

REGULAR AGENDA

Staff Reports

16 13 A, B

A. Chief Galipeau

Motion by Commissioner Lavoie to approve Chief Galipeau’s written report as presented and place on file
Seconded by Commissioner Marquis
Vote: 4-yes

B. Assistant Chief Rhodes

Motion by Commissioner Lavoie to approve Chief Rhodes’s written report as presented and place on file
Seconded by Commissioner Marquis
Vote: 4-yes

NEW BUSINESS

FY 2017 Budget 16 14
No Motion

Revised Article 1 of Dept. Policies “Terminology” 16 15

Motion by Commissioner Lavoie to approve as presented and place on file
Seconded by Commissioner Marquis
Vote: 4-yes

DISCUSSION

Local 789 16 16

No Motion

PERSONNEL ITEM

16 17 A

Personnel Item

Motion by Commissioner Lavoie to approve and place on file
Seconded by Commissioner Marquis
Vote: 4-yes

MOTION TO ADJOURN

16 18

Motion by Commissioner Lavoie to adjourn the meeting at 6:00 PM
Seconded by Commissioner Marquis
Vote: 4-yes

TIME AND LOCATION OF NEXT MEETING:

**Monday March 7, 2016, 5:30 pm
at 177 Lake St Training Classroom**

**CITY OF NASHUA
BOARD OF FIRE COMMISSIONERS
SPECIAL MEETING MINUTES
February 17, 2016**

MEMBERS PRESENT: Kevin Gage
Paul Garant
David Lavoie
Ken Marquis
Craig Adams – Absent

STAFF PRESENT: Chief Steven Galipeau
Asst. Chief Brian Rhodes

OTHERS PRESENT: Local 789 President John McAllister
Nashua Fire Rescue Members

THE SPECIAL MEETING CAME TO ORDER AT 5:30 PM

PUBLIC COMMENT

No Public Comments

INSPECTOR / INVESTIGATOR POSITION: 16 19

Motion by Commissioner Garant to offer the Inspector / Investigator position to Lt. Daniel Teague
Seconded by Commissioner Lavoie
Vote: 4-yes

NEGOTIATIONS: 16 20

Motion by Commissioner Lavoie to move forward with the Collective Bargaining Agreement
Seconded by Commissioner Garant
Vote: 4-yes

NON-PUBLIC SESSION: 16 21

Motion by Commissioner Marquis to enter into non-public session at 5:35 PM
Seconded by Commissioner Lavoie
Vote: 4-yes by roll call

Motion by Commissioner Gage that the Board comes out of non-public session at 6:00 PM

ITEM INTRODUCED AT MEETING:

16 22

Motion by Commissioner Garant to establish a list according to scores for Inspector / Investigator Position

Seconded by Commissioner Lavoie

Vote: 4-yes

Motion by Commissioner Garant to adjourn the meeting at 6:05 PM

16 23

Seconded by Commissioner Lavoie

Vote: 4-yes



Town of Windham Fire Department

Old Values ~ New Horizons

3 Fellows Road • Windham, NH 03087-0120

(603) 434-4907 • Fax (603) 437-6715

January 24, 2016

Chief Steve Galipeau
Nashua Fire-Rescue
70 East Hollis Street
Nashua, NH 03060

Re: Structure Fire #18 Park Street

Dear Chief Galipeau,

I would like to thank you and the members of your department who provided assistance to us on Sunday January 24, 2016 at approximately 1:23 PM with a 2-alarm building fire.

The fire broke out in a 30 x 40 2 story wood framed / truss roof garage that was detached from the residence. As initial crews were responding, fire alarm was receiving multiple calls of the fire and smoke could be seen from the distance. A Second alarm was immediately sounded in order to get more manpower and water to the scene.

Due to a lengthy delay in the notification process, the building was fully involved on first arrival. To complicate firefighting efforts, crews initially had to maintain a safe distance as Acetylene and propane tanks, as well as tires were exploding. Firefighters were able to bring the fire under control in a little over an hour.

It was later determined that the homeowner was inside the garage welding when sparks ignited materials inside. The homeowner attempted to extinguish the fire using dry chemical extinguishers to no avail. He then cleared out some belongings prior to calling 9-1-1

I am happy to report that no injuries to any firefighters or civilians were reported during the incident. Approximately 21,000 gallons of water was used to extinguish the blaze.

Thank you again for the assistance your department provided us. Please know that our department stands ready to assist you whenever needed.

Sincerely,

Thomas L. McPherson Jr.
Fire Chief

RECEIVED

FEB 1 2016

NASHUA FIRE RESCUE

Rhodes, Brian

From: Walker, George
Sent: Tuesday, February 16, 2016 9:39 AM
To: Fire Officers Group 2; Fire Chiefs; Martineau, Andrew; Daly, James
Subject: NFR Good Will

FYI

Just want to pass on a good story and a thank you to the members of NFR working that evening.

Engine 5 responded to 5 Bangor Street on Saturday February 13, 2016. The occupant of this residence was approx. (70-80 y/o). On Engine 5's arrival it was determined that she had no heat.

As you are all aware, the temperature that evening was -10 degrees with a wind chill of -30 degrees.

Lt. DuVarney attempted to start the oil fired furnace but believed it was flooded. He then inquired about any family or friends that could offer her assistance. She stated there were none.

He then asked who her oil provider was and learned it was Rymes Oil. He made contact with 2 reps and was told the occupant was a COD customer and that for them to respond she would need \$125 in cash. She did not have enough money to cover it. He attempted to make the case that the temperatures would fall drastically in her mobile home without heat. They stated they were aware of her situation, but because she was COD, they needed cash.

Lt. DuVarney called me, looking for some direction, as he did not feel that she would survive the night in those temps. I advised him to make a call to Fire Alarm and have them reach out to whatever agencies could provide some assistance. The city did not have a shelter open. I was making the rounds to 3 stations, and told him I would respond to fire alarm as soon as I was free.

When I arrived at fire alarm, Dispatcher Daly informed me that he had paged the Salvation Army, and Red Cross, and was awaiting call backs. He also stated the NPD were not aware of a city shelter. Eventually both agencies did call back and both agencies were able to provide assistance, by splitting the cost to have Rymes oil to respond. The occupant called back to Lt. DuVarney to thank him.

My point for passing this story on is what happened in the back ground. As I had been on the air and had stopped at 3 firehouses as this issue developed, the crews at those stations, took it upon themselves to come up with the \$125 on their own to make sure she was all set. Although we ended up with a different solution, I want to thank those individuals who stepped up and showed compassion.

This is a Great example of what this organization stands for. Thank you all that were involved in this issue. Your actions did not go unnoticed.

02

Deputy Chief
George Walker
Nashua Fire Rescue
70 East Hollis St.
603-594-3645
WalkerG@nashuanh.gov

ANN McLANE KUSTER
SECOND DISTRICT, NEW HAMPSHIRE

WWW.KUSTER.HOUSE.GOV

COMMITTEE ON VETERANS' AFFAIRS

RANKING MEMBER:

SUBCOMMITTEE ON OVERSIGHT & INVESTIGATIONS

SUBCOMMITTEE ON HEALTH

COMMITTEE ON AGRICULTURE

SUBCOMMITTEE ON CONSERVATION & FORESTRY

SUBCOMMITTEE ON BIOTECHNOLOGY,
HORTICULTURE, AND RESEARCH



Congress of the United States
House of Representatives

P: (202) 225-5206

CONCORD OFFICE:
18 NORTH MAIN STREET, 4TH FLOOR
CONCORD, NH 03301
P: (603) 226-1002

NASHUA OFFICE:
70 EAST PEARL STREET
NASHUA, NH 03060
P: (603) 595-2006

NORTH COUNTRY OFFICE:
107 GLESSNER ROAD
BETHLEHEM, NH 03574
P: (603) 444-7700

February 26, 2016

Chief Steve Galipeau
City of Nashua
70 East Hollis Street
Nashua, NH 03060

Dear Chief Galipeau,

Thank you so much for taking part in my recent discussion on the impact of the opioid epidemic in Nashua and surrounding communities. Thanks to your contributions, we had an informative discussion about an issue that is vitally important to the future of our community and state.

We all know that conversations about the effects of this epidemic on our community are challenging, but they are critical to the success of our fight against the opioid crisis and the broader addiction issues that have spread throughout the Granite State. We are faced with the formidable task of looking deeper in hopes of recognizing what is behind New Hampshire's growing opioid crisis and how best to address these underlying issues. As a co-chair of the Bipartisan Task Force to Combat the Heroin Epidemic, I remain committed to tackling this critical issue through my work in Congress.

I thank you for all of your efforts, and I look forward to our continued work together to bring an end to this epidemic. Please do not hesitate to contact me if I can be of any assistance.

Sincerely,

Ann McLane Kuster
Member of Congress

RECEIVED

FEB 29 2016

Nashua Fire Rescue



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2016
THROUGH FEBRUARY 29, 2016

1000	GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152 FIRE								
51 SALARIES & WAGES								
51100	WAGES FULL TIME	11,130,345.00	11,130,345.00	-	844,516.46	7,197,670.24	3,932,674.76	
51300	OVERTIME-REGULAR	99,425.00	99,425.00	-	1,564.07	16,764.86	82,660.14	
51330	OVERTIME-COVERAGE	557,675.00	557,675.00	-	52,626.25	377,527.95	180,147.05	
51500	WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	-	3,750.00	3,750.00	
51600	LONGEVITY	163,400.00	163,400.00	-	-	154,238.96	9,161.04	
51614	SICK INCENTIVE	32,212.00	32,212.00	-	-	-	32,212.00	
51628	EXTRA HOLIDAY	585,400.00	585,400.00	-	51,726.50	467,532.79	117,867.21	
51650	ADDITIONAL HOURS	1,365,600.00	1,365,600.00	-	107,647.04	824,803.89	540,796.11	
51700	STIPENDS	240,500.00	240,500.00	-	17,755.20	151,890.07	88,609.93	
51712	SPECIAL DETAIL	2,322.00	2,322.00	-	-	-	2,322.00	
51750	RETIREMENT & SEPARATION PAY	-	62,992.79	-	32,212.19	116,732.29	(53,739.50)	
51800	REDUCTIONS & ATTRITION	(37,500.00)	(37,500.00)	-	-	-	(37,500.00)	
		\$ 14,146,879.00	\$ 14,209,871.79	\$ -	\$ 1,108,047.71	\$ 9,310,911.05	\$ 4,898,960.74	65.52 %
52 FRINGE BENEFITS								
52100	FICAMEDICARE	449,763.00	269,428.00	-	18,692.87	158,575.45	110,852.55	
52150	PENSION EXPENSE	4,043,125.00	4,043,125.00	-	309,592.52	2,680,181.07	1,362,943.93	
52300	BENEFITS	2,248,693.00	2,248,693.00	-	198,644.36	1,523,219.44	725,473.56	
52800	EDUCATIONAL ASSISTANCE	22,000.00	22,000.00	-	-	18,356.00	3,644.00	
		\$ 6,763,581.00	\$ 6,583,246.00	\$ -	\$ 526,929.75	\$ 4,380,331.96	\$ 2,202,914.04	67.43 %
53 PROFESSIONAL & TECHNICAL SERVICES								
53135	MEDICAL SERVICES	4,000.00	4,000.00	-	-	-	4,000.00	
53142	CONSULTING SERVICES	4,000.00	4,000.00	-	-	1,522.50	2,477.50	
53455	TESTING SERVICES	4,500.00	4,500.00	-	1,050.00	1,950.00	2,550.00	
		\$ 12,500.00	\$ 12,500.00	\$ -	\$ 1,050.00	\$ 3,472.50	\$ 9,027.50	27.78 %
54 PROPERTY SERVICES								
54100	ELECTRICITY	102,870.00	102,870.00	-	7,398.11	63,601.98	39,268.02	
54107	HEATING OIL	2,598.00	2,598.00	-	-	-	2,598.00	
54114	HEATING GAS	77,272.00	77,272.00	-	10,581.90	32,912.57	44,359.43	
54141	WATER	29,500.00	29,500.00	-	2,405.82	15,713.87	13,786.13	
54228	PEST CONTROL SERVICES	2,550.00	2,550.00	1,117.00	267.00	1,651.00	(218.00)	
54243	HVAC MAINTENANCE	23,000.00	23,000.00	-	185.75	18,329.44	4,670.56	
54280	BUILDING/GROUNDS MAINTENANCE	52,000.00	52,000.00	-	11,880.86	41,268.66	10,731.34	



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2016
THROUGH FEBRUARY 29, 2016

1000	GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	FIRE							
54	PROPERTY SERVICES							
54414	HARDWARE MAINTENANCE	12,750.00	12,750.00	-	3,750.00	7,326.84	5,423.16	
54421	COPIER MAINTENANCE CONTRACTS	4,000.00	4,000.00	837.00	-	2,511.00	652.00	
54450	OFFICE EQUIP REPAIRS & MAINTENANCE	200.00	200.00	-	-	-	200.00	
54487	EQUIPMENT REPAIRS & MAINTENANCE	18,930.00	18,930.00	-	4,170.40	10,006.40	8,923.60	
54600	VEHICLE REPAIRS & MAINTENANCE	27,000.00	27,000.00	-	3,429.13	17,384.82	9,615.18	
54828	PHOTOCOPIER LEASE	4,100.00	4,100.00	893.04	223.26	1,786.08	1,420.88	
55	OTHER SERVICES	\$ 356,770.00	\$356,770.00	\$ 2,847.04	\$ 44,292.23	\$ 212,492.66	\$ 141,430.30	60.36 %
55118	TELEPHONE-CELLULAR	8,400.00	8,400.00	-	484.00	5,165.92	3,234.08	
55200	DUES AND MEMBERSHIPS	800.00	800.00	-	-	897.50	(97.50)	
55307	MILEAGE REIMBURSEMENTS	300.00	300.00	-	-	-	300.00	
55400	CONFERENCES AND SEMINARS	6,000.00	6,000.00	-	-	1,852.48	4,147.52	
55421	EMPLOYEE TRAINING & CERTIFICATIONS	8,000.00	8,000.00	-	235.00	3,405.00	4,595.00	
55600	PRINTING	600.00	600.00	-	-	162.80	437.20	
55607	POSTAGE & DELIVERY	1,483.00	1,483.00	-	-	651.30	831.70	
55699	OTHER CONTRACTED SERVICES	8,050.00	8,050.00	-	628.04	4,963.20	3,086.80	
61	SUPPLIES & MATERIALS	\$ 33,633.00	\$33,633.00	\$ -	\$ 1,347.04	\$ 17,098.20	\$ 16,534.80	50.84 %
61100	OFFICE SUPPLIES	8,161.00	8,161.00	816.76	534.62	4,235.32	3,108.92	
61107	CLOTHING & UNIFORMS	108,850.00	108,850.00	-	-	98,529.15	10,320.85	
61110	PROTECTIVE CLOTHING	61,200.00	61,200.00	137.00	389.95	42,410.70	18,652.30	
61135	EDUCATIONAL SUPPLIES	4,835.00	4,835.00	-	-	4,712.15	122.85	
61142	MEDICAL SUPPLIES	8,800.00	8,800.00	-	5.55	7,293.11	1,506.89	
61156	CHEMICALS	1,910.00	1,910.00	-	-	1,289.40	620.60	
61166	GASES	2,000.00	2,000.00	-	-	288.00	1,712.00	
61299	MISCELLANEOUS SUPPLIES	3,425.00	3,425.00	-	927.94	3,072.84	352.16	
61300	FUEL, UNLEADED	15,555.00	15,555.00	-	-	5,290.82	10,264.18	
61307	FUEL, DIESEL	55,870.00	55,870.00	-	61.80	14,585.92	41,284.08	
61428	JANITORIAL SUPPLIES	19,200.00	19,200.00	527.54	872.74	10,658.41	8,014.05	
61435	FIRE EXTINGUISHERS	1,000.00	1,000.00	-	334.00	1,094.00	(94.00)	
61499	BUILDING SUPPLIES	4,100.00	4,100.00	-	47.95	631.55	3,468.45	
61538	LIME AND FERTILIZER	2,500.00	2,500.00	-	-	2,670.00	(170.00)	
61650	COPIER SUPPLIES	3,564.00	3,564.00	-	-	145.15	3,418.85	



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2016
THROUGH FEBRUARY 29, 2016

GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED	
1000	GENERAL FUND							
152	FIRE							
61	SUPPLIES & MATERIALS							
61699	EQUIPMENT MAINT SUPPLIES	23,550.00	-	1,682.41	16,729.30	6,820.70		
61705	TIRES	14,400.00	-	1,603.36	12,678.19	1,721.81		
61709	LUBRICANTS	6,158.00	-	48.00	2,884.12	3,273.88		
61799	VEHICLE PARTS & SUPPLIES	48,642.00	-	5,777.08	40,626.77	8,015.23		
61807	PUBLICATIONS	5,900.00	-	-	1,311.39	4,588.61		
61830	SUBSCRIPTIONS	1,000.00	-	30.00	635.00	365.00		
61900	MEALS	400.00	-	50.58	113.03	286.97		
61910	MEALS - FUNCTIONS	400.00	-	-	506.15	(106.15)		
		\$ 401,420.00	\$ 1,481.30	\$ 12,365.98	\$ 272,390.47	\$ 127,548.23	68.23 %	
68	OTHER EXPENSES							
68335	ARSON INVESTIGATION EXPENSES	2,720.00	-	780.00	890.00	1,830.00		
68337	NEW HIRE APPLICATION EXPENSES	1,000.00	-	-	1,000.00	-		
68355	SPECIAL AWARDS	2,000.00	-	-	-	2,000.00		
		\$ 5,720.00	\$ -	\$ 780.00	\$ 1,890.00	\$ 3,830.00	33.04 %	
71	EQUIPMENT							
71000	EQUIPMENT	1,100.00	-	-	-	1,100.00		
71025	SMALL TOOLS	4,850.00	-	416.85	1,671.71	3,178.29		
71400	EMERGENCY RESCUE EQUIPMENT	24,600.00	-	1,025.30	5,382.41	19,217.59		
71414	PHOTOGRAPHIC EQUIPMENT	600.00	-	-	-	600.00		
71432	FIRE APPARATUS EQUIPMENT	62,016.00	65.00	505.00	28,113.64	33,837.36		
71450	AUDIO VISUAL EQUIPMENT	1,900.00	-	-	-	1,900.00		
71800	FURNITURE & FIXTURES	9,100.00	-	-	5,886.18	3,213.82		
71999	MISCELLANEOUS EQUIPMENT	26,000.00	-	310.00	15,742.39	10,257.61		
		\$ 130,166.00	\$ 130,166.00	\$ 65.00	\$ 2,257.15	\$ 56,796.33	43.68 %	
TOTAL - FIRE		\$ 21,850,669.00	\$ 21,733,326.79	\$ 4,393.34	\$ 1,697,069.86	\$ 14,255,383.17	\$ 7,473,550.28	65.90 %



CITY OF NASHUA, NEW HAMPSHIRE
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FISCAL YEAR 2016
THROUGH FEBRUARY 29, 2016

1000	GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
TOTAL - GENERAL FUND		\$ 21,860,669.00	\$21,733,326.79	\$ 4,393.34	\$ 1,697,069.86	\$ 14,255,383.17	\$ 7,473,550.28	65.90 %



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2016
THROUGH FEBRUARY 29, 2016

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
1001 GF-CAPITAL IMPROVEMENTS							
152 FIRE							
81 MAJOR CAPITAL OUTLAY/IMPROVEMENTS							
81100 CAPITAL IMPROVEMENTS	50,000.00	50,000.00	-	8,173.00	8,173.00	41,827.00	16.35 %
TOTAL - FIRE	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 8,173.00	\$ 8,173.00	\$ 41,827.00	16.35 %
TOTAL - GF-CAPITAL IMPROVEMENTS	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 8,173.00	\$ 8,173.00	\$ 41,827.00	16.35 %



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2016
THROUGH FEBRUARY 29, 2016

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
1010 GF-PRIOR YEAR ESCROWS/EXPENSES							
152 FIRE							
81 MAJOR CAPITAL OUTLAY/IMPROVEMENTS							
81200 BUILDINGS AND IMPROVEMENTS	-	70,000.00	13,250.00	-	-	56,750.00	
	\$ -	\$70,000.00	\$ 13,250.00	\$ -	\$ -	\$ 56,750.00	18.93 %
TOTAL - FIRE	\$ -	\$70,000.00	\$ 13,250.00	\$ -	\$ -	\$ 56,750.00	18.93 %
TOTAL - GF-PRIOR YEAR ESCROWS/EXPENSES	\$ -	\$70,000.00	\$ 13,250.00	\$ -	\$ -	\$ 56,750.00	18.93 %

GRAND TOTAL: \$21,900,669.00 \$21,853,326.79 \$17,643.34 \$1,705,242.86 \$14,263,556.17 \$7,572,127.28



Nashua Fire Rescue

Administrative Office

70 East Hollis Street, Nashua, NH 03060

www.nashuafire.com

Steven G. Galipeau
Chief of Department
(603) 594-3651
FAX (603) 594-3654
GalipeauS@Nashuanh.gov

To: Chairman Kevin Gage / BFC

From: Chief Steven Galipeau

Date: March 1, 2016

Re: BFC Meeting Updates

Meeting – March 7, 2016

Attendance:

During the month of January I attended regular scheduled meetings of the Board of Fire Commission, Staff, and CTAB. I also attended the New Hampshire Fire Chief's Association, a round table discussion on the Opioid issues sponsored by Congresswoman Anne Kuster and Mayor Donchess.

I also attended the Mayor's State of the City address and his Legislative breakfast. Other meeting involving Community Development, Building Department, Health Department, and Code Enforcement to continue working for solutions with the Sub Standard Housing Committee.

Budget FY16:

The attached General Fund Expenditure Report for FY 16 was printed on 3/1/2016. The report is week ending FY16 #34 – 65.38% of the fiscal year has passed.

Incidents:

During the month of February we required 813 emergency responses by NFR crews.

Structure fires	14
Other fires (vehicles/ trash/ etc)	8
Rescue / Medical aid calls	423
Fire alarm activations	134
Haz mat and hazardous conditions	40
Other responses	194

Most notably were the W/F's at 47 Pinehurst Ave. and 10 Strawberry Bank Rd.

NFR also had 20 responses where we needed to administer Narcan during the month of February. The total responses that required Narcan to be administered in 2016, is currently at 41 doses by NFR personnel.

General:

FY 17 Budget workshop will need to be scheduled over the next few weeks.

I am continuing to work with Kelly Davis of Port One Architects, on the design and engineering phase for the Spit Brook Road station expansion project.

Check Point Items:

A date will need to be established to conduct second round interviews.

Personnel Items:

There is activity related to personnel items to discuss (Non- Public)

Grievance Status:

None

Schedule:

Proposed Time and Date of Next Meeting:

**Monday, April 4, 2016 @ 1730
177 Lake St classroom**

Critical Discussions:

**Negotiations –
Personnel items –**



Nashua Fire Rescue
Administrative Office
70 East Hollis Street, Nashua, NH 03060
www.nashuafire.com

Brian D. Rhodes
Assistant Fire Chief
(603) 594-3651
FAX (603) 594-3654
Rhodesb@NashuaNH.gov

To: Chief of Department Galipeau
Chairman Kevin Gage/ BFC
From: Assistant Chief Brian D. Rhodes
Date: March 2, 2016
Re: February Fire Commission Report

TRAINING DIVISION

Vehicle backer/spotter training for entire dept. has been completed
Assisted all companies with surface ice training

FIRE MARSHAL

Division is moving forward with administration directed improvements

FIRE ALARM

Worked with W1 on Dispatcher coverage procedure
Evaluating new pre-alert notification via house bells at Station Four

FLEET

Ladder 4 rehab is on schedule for completion this month
Engine 4 motor work completed by Minuteman

FACILITIES

Work has been completed on both the Pine Hill Rd passage door and the main bathroom shower repair at Lake Street

EXPENDITURES

- No major purchases to report this month

MEETING / NOTABLE ITEMS

- Attended FCAM Professional Development Conference w/ 04 in Worcester, Ma.
- Attended Opioid meeting with C1 at SNHMC that was initiated by Congresswoman Kuster
- K1 and I met with board member and facilities rep for Ledgewood Hills to assist them with fire protection systems maintenance procedures
- Confirmed study material w/ labor group for Fire Marshal and T&S Lt. upcoming exams
- Met w/ 04, W1, and Disp. Cahill regarding the current site file review project.
- Met with Awards Comm. in preparation for Annual Awards Night
- Many hours spent with Chief Galipeau for FY 17 Budget preparation
- Began dialog with City Purchasing Director regarding RFP for our HVAC contract

Respectfully submitted,

A handwritten signature in black ink that reads "Brian D. Rhodes". The signature is written in a cursive, flowing style.

Brian D. Rhodes
Assistant Fire Chief

BOARD of FIRE COMMISSIONERS

NASHUA FIRE RESUCE

AUTHORIZATION FOR ACTION: PERSONNEL

DATE: March 7, 2016

ISSUE: Authorization for Promotion

DECISION – A motion is in order

Based on the information that has been provided, including necessary documentation and supporting evidence in this case.

By vote of the Board of Fire Commissioners the following promotions have been approved.

Effective March 6, 2016

Lieutenant Daniel Teague will be promoted to Inspector / Investigator

Effective March 27, 2016

FF Jason Lambert will be promoted to Lieutenant

Chairman

Clerk