

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

**Wednesday, February 3, 2021
177 Lake Street, Nashua, NH
Training Classroom
5:30 PM**

Roll Call

Pledge of Allegiance

Moment of Silence

**Out of Order - Promotional Actions – 21 15 Promotions of Dispatch Supervisors
Ray Anderson
Kyle Ball
Amanda Cormier
Sharyn Hill-Filteau**

Period for Public Comment (RE: Agenda Items)

CONSENT AGENDA

Approval of Minutes:

21 16 January 6, 2021 Regular Meeting Minutes

Communications:

**21 17 From: Citizen of Nashua
Re: Thank you for assistance Engine 1**
**21 18 From: City of Manchester Fire Department
Re: Thank you for assistance with apparatus**

Reports:

21 19 Departmental Detail Expenditures Report
21 20 Accidents (1)

REGULAR AGENDA:

Staff Reports:

21 21 **A. Chief Rhodes**
B. Assistant Chief Buxton

Discussion:

21 22 **Local 789**

Old Business:

N/A

New Business:

N/A

Remarks

Remarks by Fire Commission

Period for Public Comment (RE: Non-Agenda Items)

Personnel:

21 23 **Personnel Item A**
21 23 **Personnel Item B**

Non Public if required

Date and Location of Next BFC Meeting:

Wednesday March 3, 2021, 5:30 PM at 177 Lake St Training Classroom

Date and Location of other Events

**2/3/2021 Swearing in of the newly appointed Dispatch Supervisors at Fire Alarm Headquarters,
38 Lake Street, immediately following the conclusion of the BoFC meeting.**

Adjourn

1/28/2021, arb

**BOARD of FIRE COMMISSIONERS
NASHUA FIRE RESCUE
AUTHORIZATION FOR ACTION: PERSONNEL**

DATE **February 3, 2021**

ISSUE: **Authorization for Promotion**

DECISION: **A motion is in order**

Based on the information that has been previously 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: January 3, 2021

**The following Dispatchers will be promoted to the position of Dispatch Supervisor.
Ray Anderson, Kyle Ball and Amanda Cormier**

**The following Dispatcher Clerk/Trainer will be reclassified as Dispatch Supervisor.
Sharyn Hill-Filteau**

Chairman

Clerk

**CITY OF NASHUA
BOARD OF FIRE COMMISSIONERS
MEETING MINUTES
WEDNESDAY, JANUARY 6, 2021**

THE MEETING CAME TO ORDER AT 17:33 PM

MEMBERS PRESENT:

Kevin Burgess (Remotely Via Phone due to COVID precautions)
Paul Garant (Remotely Via Phone due to transportation)
Gary Lambert
Anthony Patti

MEMBERS NOT PRESENT:

Ken Marquis

STAFF PRESENT:

Chief Brian D. Rhodes
Assistant Chief Steve M. Buxton

STAFF NOT PRESENT:

OTHERS PRESENT:

Alderman David Tencza (Remotely Via Phone)
Local 789 President Thomas Wholey (Remotely Via Phone)
Local 789 Vice President Michael O'Brien
Lt. Michael Curran
Captain William Atkinson
Captain Glenn Nielsen
Inspector/Investigator David Perault
Various Members of Local 789
Captain William Atkinson's spouse

All stood as Commissioner Lambert lead The Pledge of Allegiance.

A Moment of Silence was held for Retired Deputy Chassé, all recent deaths, all those lost and all of the men and women in the service.

21 01 OUT OF ORDER – Promotional Actions – Promotion of Deputy Fire Chief

Motion by Commissioner Garant to approve the promotion of Captain William Atkinson to Deputy Fire Chief

Seconded by Commissioner Lambert

Vote: passed 4-yes – by roll call

21 02 OUT OF ORDER – Promotional Actions – Promotion of Captain

Motion by Commissioner Lambert to approve the promotion of Lieutenant Michael Curran to Captain
Seconded by Commissioner Garant
Vote: passed 4-yes – by roll call

21 03 OUT OF ORDER – Promotional Actions – Promotion of Lieutenant

Motion by Commissioner Patti to approve the promotion of Private Michael O'Brien, Jr. to Lieutenant
Seconded by Commissioner Lambert
Vote: passed 4-yes – by roll call

PUBLIC COMMENT (RE: NFR AGENDA ITEMS)

N/A

ORGANIZATIONAL MEETING:

21 04 Elections

21 04 A Motion by Commissioner Lambert to open the floor for nominations
Seconded by Commissioner Patti
Vote: passed 4-yes – by roll call

21 04 B, C, D Motion by Commissioner Garant to have the current officers (Commissioner Burgess as Chair, Commissioner Garant as Vice Chair, Commissioner Patti as Cleark) continue for an additional year
Seconded by Commissioner Lambert
Vote: passed 4-yes – by roll call

21 05 Mission Statement

Motion by Commissioner Lambert to accept as presented the Mission Statement of the Commission of NFR and place on file
Seconded by Commissioner Patti
Vote: passed 4-yes – by roll call

20 124 2021 Meeting Schedule

Motion by Commissioner Garant to accept as presented the revised 2021 Meeting Schedule and place on file
Seconded by Commissioner Lambert
Vote: passed 4-yes – by roll call

CONSENT AGENDA

Approval of Minutes

December 7, 2020 Regular Meeting 21 06

Motion by Commissioner Garant to accept as presented the meeting minutes and place on file
Seconded by Commissioner Lambert
Vote: passed 4-yes – by roll call

Communication(s):

N/A

Departmental Detail Expenditures Report

21 07

Motion by Commissioner Garant to accept as presented the Departmental Detail Expenditures Report and place on file
Seconded by Commissioner Lambert
Vote: passed 4-yes – by roll call

REGULAR AGENDA

Staff Reports

A. Chief Rhodes

21 08 A

Motion by Commissioner Patti to accept Chief Rhodes' report as presented and place on file
Seconded by Commissioner Lambert
Vote: passed 4-yes – by roll call

B. Assistant Chief Buxton

21 08 B

Motion by Commissioner Patti to accept Assistant Chief Buxton's report as presented and place on file
Seconded by Commissioner Lambert
Vote: passed 4-yes – by roll call

Discussions

Local 789

21 09

President Wholey, via Zoom, was thankful that the contract has been approved and expressed his appreciation for all the hard work and support from the Fire Commission and the Administration. Currently Local 789 is working collaboratively with Administration trying to get things done and move the organization forward.

Motion by Commissioner Lambert to accept and place on file discussion item 21 09
Seconded by Commissioner Patti
Vote: passed 4-yes – by roll call

OLD BUSINESS

N/A

NEW BUSINESS

21 10 Training/Safety – Target Solutions

Chief Rhodes and Captain Nielsen both spoke in regards to the Target Solutions platform and all the benefits it would provide for the Training/Safety Division and all of NFR.

Motion by Commissioner Patti to proceed with purchase of software not to exceed \$20,000

Seconded by Commissioner Lambert

Vote: passed 4-yes – by roll call

21 11 Training/Safety - Patch

Captain Nielsen explained the meaning behind the newly designed Training/Safety Patch and requested approval to use the patch on uniforms, letterhead and in the Training/Safety Division.

Motion by Commissioner Garant to approve Training/Safety Patch

Seconded by Commissioner Patti

Vote: passed 4-yes – by roll call

21 12 Fire Marshal – Ring Neighbors

Ring Neighbors Application

Chief Rhodes and Inspector/Investigator David Perault both spoke in regards to the Ring Neighbors Application and all the benefits it would provide for the Fire Marshal Division and NFR.

Motion by Commissioner Patti to proceed with the Ring Neighbors Application

Seconded by Commissioner Lambert

Vote: passed 4-yes – by roll call

REMARKS

N/A

REMARKS BY FIRE COMMISSION

Commissioner Garant expressed his feeling on what a wonderful person Retired Deputy Chassé was and that Retired Deputy Chassé,'s “war” stories were some of the best.

Commissioner Garant expressed his disgust and anger that he feels relative to what otherwise peaceful people are doing in the City of Washington. It is despicable, it's uncalled for and it is truly unpatriotic. It is not the way this country is meant to operate.

01/13/2021 kmc

Commissioner Burgess wanted to extended condolences on behalf of the Commission to the family of Retired Deputy Chassé.

PUBLIC COMMENT (RE: NFR NON-AGENDA ITEMS)

N/A

PERSONNEL ITEMS

Personnel Item

21 13 A

Motion by Commissioner Garant to accept and place on file with the understanding that it will probably be the subject of a further discussion

Seconded by Commissioner Lambert

Vote: passed 4-yes – by roll call

Personnel Item

21 13 B

Motion by Commissioner Lambert to accept with regrets and place on file

Seconded by Commissioner Garant

Vote: passed 4-yes – by roll call

NON-PUBLIC SESSION

N/A

MOTION TO ADJOURN

Motion by Commissioner Garant to adjourn the meeting at 18:35 PM

21 14

Seconded by Commissioner Lambert

Vote: passed 4-yes – by roll call

TIME AND LOCATION OF NEXT MEETING:

Wednesday, February 3, 2021, 17:30 pm
at 177 Lake Street, Classroom

Date and Location of other Events

Promotional Swearing in:

01/02/2021	Deputy William Atkinson	70 East Hollis Street	11:00
01/17/2021	Captain Michael Curran	124 Spitbrook Road	08:00
01/21/2021	Lt. Michael O'Brien, Jr.	101 Pine Hill Road	08:00

01/13/2021 kmc

2117

To The Chief & Captain @ Engine 1, 14 Feb '21
Just a note to thank you very much for all
your help in getting me up of the floor, at
there was no way I could've got up w/o

you guys.

The response was quicky, you guys
were very respective & you all seem to
have the exact equip ment to do the job!

Thank you again, for all your help people.

DeFineto Assat to the Community.

Respectfully,
D. DeFineto

Daniel A. Goonan
Chief of Department



Andre R. Parent
Assistant Chief

21.18

City of Manchester *Fire Department*

Dear Chief Rhodes,

Early this morning Nashua Ladder 3 provided Manchester with mutual aid, station coverage, for a 2 alarm fire. The members of Ladder 3 went above and beyond what was required of them and assisted our members with putting our pieces back in service. This was not asked of them, they simply took it upon themselves to help. Your members represented Nashua Fire with pride and professionalism and we are extremely grateful.

Thank you,
District Chief Matt Lamothe
Manchester Fire
603-669-2256

LT. Jason Lambert
Pvt. Alex Flagler
Pvt. Brett Anderson
Pvt. Tim Kehave

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH JANUARY 31, 2021



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	12,535,398.00	12,535,398.00	-	888,418.40	7,050,979.70	5,484,418.30	
51300 OVERTIME	117,040.00	117,040.00	-	910.63	32,663.48	84,376.52	
51330 OVERTIME-COVERAGE	725,778.00	725,778.00	-	74,105.43	619,963.47	105,814.53	
51500 WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	-	3,750.00	3,750.00	
51600 LONGEVITY	140,000.00	140,000.00	-	-	126,642.69	13,357.31	
51614 SICK INCENTIVE	32,212.00	32,212.00	-	-	-	32,212.00	
51628 EXTRA HOLIDAY	672,417.00	672,417.00	-	105,465.53	424,016.81	248,400.19	
51650 ADDITIONAL HOURS	1,569,014.00	1,569,014.00	-	160,246.35	1,377,760.71	191,253.29	
51700 STIPENDS	254,500.00	254,500.00	-	18,443.84	139,020.90	115,479.10	
51712 SPECIAL DETAIL-PENSIONABLE	2,300.00	2,300.00	-	-	-	2,300.00	
51750 RETIREMENT & SEPARATION PAY	-	131,635.13	-	74,327.17	211,966.16	(80,331.03)	
51900 SALARY ADJUSTMENTS	1,148,458.00	1,148,458.00	-	-	-	1,148,458.00	
	\$ 17,204,617.00	\$ 17,336,252.13	\$ -	\$ 1,321,917.35	\$ 9,986,763.92	\$ 7,349,488.21	57.61 %
52 FRINGE BENEFITS							
52100 FICAMEDICARE	335,780.00	335,780.00	-	23,197.79	179,523.77	156,256.23	
52150 PENSION EXPENSE	4,800,000.00	4,800,000.00	-	378,854.98	2,867,478.26	1,932,521.74	
52300 BENEFITS	3,288,632.00	3,288,632.00	-	251,878.31	1,955,633.89	1,332,998.11	
52800 EDUCATIONAL ASSISTANCE	24,000.00	24,000.00	-	-	2,067.00	21,933.00	
	\$ 8,448,412.00	\$ 8,448,412.00	\$ -	\$ 653,931.08	\$ 5,004,702.92	\$ 3,443,709.08	59.24 %
53 PROFESSIONAL & TECHNICAL SERVICES							
53135 MEDICAL SERVICES	24,000.00	24,000.00	720.40	-	779.60	22,500.00	
53142 CONSULTING SERVICES	4,000.00	4,000.00	-	-	-	4,000.00	
53455 TESTING SERVICES	4,500.00	4,500.00	500.00	-	-	4,000.00	
	\$ 32,500.00	\$ 32,500.00	\$ 1,220.40	\$ -	\$ 779.60	\$ 30,500.00	6.15 %
54 PROPERTY SERVICES							
54100 ELECTRICITY	115,402.00	115,402.00	32.33	9,171.41	60,819.18	54,550.49	
54107 HEATING OIL	2,098.00	2,098.00	-	-	-	2,098.00	
54114 HEATING GAS	67,065.00	67,065.00	582.59	7,111.09	20,246.26	46,236.15	
54141 WATER	33,575.00	33,575.00	-	2,957.74	15,568.96	18,008.04	
54228 PEST CONTROL SERVICES	2,800.00	2,800.00	1,295.00	267.00	1,473.00	32.00	
54243 HVAC MAINTENANCE	23,000.00	23,000.00	3,941.44	13,048.39	31,114.56	(12,056.00)	
54280 BUILDING/GROUNDS MAINTENANCE	62,000.00	62,000.00	11,616.28	1,181.02	21,870.45	28,513.27	

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH JANUARY 31, 2021



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	176.39	-	1,549.59	11,024.02	
54487 EQUIPMENT REPAIRS & MAINTENANCE	18,930.00	18,930.00	1,204.01	749.90	8,535.64	9,190.35	
54600 VEHICLE REPAIRS & MAINTENANCE	28,000.00	28,000.00	2,722.36	2,310.06	16,370.21	8,907.43	
	\$ 365,620.00	\$365,620.00	\$ 21,570.40	\$ 36,796.61	\$ 177,545.85	\$ 166,503.75	54.46 %
55 OTHER SERVICES							
55118 TELEPHONE-CELLULAR	8,400.00	8,400.00	-	634.00	5,411.27	2,988.73	
55200 DUES AND MEMBERSHIPS	800.00	800.00	305.33	230.00	1,579.67	(1,085.00)	
55307 MILEAGE REIMBURSEMENTS	300.00	300.00	-	-	2.88	297.12	
55400 CONFERENCES AND SEMINARS	8,000.00	8,000.00	-	-	1,812.00	6,188.00	
55421 EMPLOYEE TRAINING & CERTIFICATIONS	8,000.00	8,000.00	-	-	7,152.80	847.20	
55600 PRINTING SERVICES	600.00	600.00	-	-	111.23	488.77	
55607 POSTAGE & DELIVERY	1,583.00	1,583.00	-	-	574.76	1,008.24	
55699 OTHER CONTRACTED SERVICES	12,050.00	12,050.00	2,018.15	204.50	9,211.85	820.00	
	\$ 39,733.00	\$39,733.00	\$ 2,323.48	\$ 1,068.50	\$ 25,856.46	\$ 11,553.06	70.92 %
61 SUPPLIES & MATERIALS							
61100 OFFICE SUPPLIES	8,000.00	8,000.00	37.58	533.03	3,674.76	4,287.66	
61107 CLOTHING & UNIFORMS	110,150.00	110,150.00	2,491.90	1,659.20	101,272.83	6,385.27	
61110 PROTECTIVE CLOTHING	71,200.00	71,200.00	39,755.25	3,990.00	6,093.45	25,351.30	
61135 EDUCATIONAL SUPPLIES	4,000.00	4,000.00	-	-	-	4,000.00	
61142 MEDICAL SUPPLIES	8,000.00	8,000.00	219.69	-	8,761.34	(981.03)	
61156 CHEMICALS	1,810.00	1,810.00	10.00	-	675.00	1,125.00	
61166 GASES	1,900.00	1,900.00	5.00	-	160.00	1,735.00	
61245 TRAINING MATERIALS	200.00	200.00	6.04	-	268.96	(75.00)	
61299 MISCELLANEOUS SUPPLIES	3,325.00	3,325.00	27.90	120.84	2,728.85	568.25	
61300 FUEL, UNLEADED	14,805.00	14,805.00	12.50	-	4,201.94	10,590.56	
61307 FUEL, DIESEL	45,000.00	45,000.00	167.04	-	5,912.92	38,920.04	
61428 CLEANING & JANITORIAL SUPPLIES	19,200.00	19,200.00	1,101.70	1,207.35	8,790.64	9,307.66	
61435 FIRE EXTINGUISHERS	1,000.00	1,000.00	12.64	-	1,137.36	(150.00)	
61499 BUILDING SUPPLIES	4,100.00	4,100.00	100.02	49.99	200.98	3,799.00	
61538 LIME AND FERTILIZER	2,500.00	2,500.00	789.00	-	711.00	1,000.00	
61650 COPIER SUPPLIES	2,000.00	2,000.00	-	-	232.24	1,767.76	
61699 EQUIPMENT MAINT SUPPLIES	28,550.00	28,550.00	2,907.45	401.98	7,148.84	18,493.71	
61705 TIRES	36,700.00	36,700.00	5.46	9,092.76	13,844.54	22,850.00	

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH JANUARY 31, 2021



1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152 FIRE							
61 SUPPLIES & MATERIALS							
61709 LUBRICANTS	6,158.00	6,158.00	214.01	-	2,135.99	3,808.00	
61799 VEHICLE PARTS & SUPPLIES	53,642.00	53,642.00	2,280.60	916.44	37,359.27	14,002.13	
61807 PUBLICATIONS	4,400.00	4,400.00	-	-	-	4,400.00	
61830 SUBSCRIPTIONS	1,000.00	1,000.00	-	110.00	110.00	890.00	
61900 MEALS	400.00	400.00	-	-	170.20	228.80	
61910 MEALS - FUNCTIONS	400.00	400.00	-	-	-	400.00	
	\$ 428,440.00	\$ 428,440.00	\$ 50,143.78	\$ 18,081.59	\$ 205,591.11	\$ 172,705.11	59.69 %
68 OTHER EXPENSES							
68335 ARSON INVESTIGATION EXPENSES	4,000.00	4,000.00	-	-	1,345.50	2,654.50	
68337 NEW HIRE APPLICATION EXPENSES	1,000.00	1,000.00	100.00	-	-	900.00	
68355 SPECIAL AWARDS	2,000.00	2,000.00	-	-	-	2,000.00	
	\$ 7,000.00	\$ 7,000.00	\$ 100.00	\$ -	\$ 1,345.50	\$ 5,554.50	20.65 %
71 EQUIPMENT							
71000 EQUIPMENT	1,100.00	1,100.00	-	-	-	1,100.00	
71025 SMALL TOOLS	4,850.00	4,850.00	54.84	-	2,540.61	2,254.55	
71400 EMERGENCY RESCUE EQUIPMENT	24,800.00	24,800.00	148.26	165.90	43,038.63	(18,586.89)	
71414 PHOTOGRAPHIC EQUIPMENT	400.00	400.00	-	-	218.00	182.00	
71432 FIRE APPARATUS EQUIPMENT	67,016.00	67,016.00	24,054.02	25.00	17,403.72	25,558.26	
71450 AUDIO VISUAL EQUIPMENT	1,300.00	1,300.00	-	-	-	1,300.00	
71800 FURNITURE & FIXTURES	11,100.00	11,100.00	10,606.34	-	3,451.97	(2,958.31)	
71999 MISCELLANEOUS EQUIPMENT	25,500.00	25,500.00	67.45	760.43	2,910.54	22,522.01	
	\$ 135,866.00	\$ 135,866.00	\$ 34,930.91	\$ 951.33	\$ 69,563.47	\$ 31,371.62	76.91 %
90 BUDGET ADJUSTMENTS							
90120 MAYORAL BUDGET ADJUSTMENTS	(621.00)	(621.00)	-	-	-	(621.00)	
	\$(621.00)	\$(621.00)	\$ -	\$ -	\$ -	\$(621.00)	-
TOTAL - FIRE	\$ 26,661,567.00	\$ 26,793,202.13	\$ 110,288.97	\$ 2,032,746.46	\$ 15,472,148.83	\$ 11,210,764.33	58.16 %



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH JANUARY 31, 2021

1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
TOTAL - GENERAL FUND	\$ 26,661,567.00	\$ 26,793,202.13	\$ 110,288.97	\$ 2,032,746.46	\$ 15,472,148.83	\$ 11,210,764.33	58.16 %



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH JANUARY 31, 2021

1001	GF-CAPITAL IMPROVEMENTS	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	FIRE							
81	MAJOR CAPITAL OUTLAY/IMPROVEMENTS							
81100	CAPITAL IMPROVEMENTS	40,000.00	73,956.73	-	-	-	73,956.73	0.00 %
		\$ 40,000.00	\$73,956.73	\$ -	\$ -	\$ -	\$ 73,956.73	0.00 %
	TOTAL - FIRE	\$ 40,000.00	\$73,956.73	\$ -	\$ -	\$ -	\$ 73,956.73	0.00 %
	TOTAL - GF-CAPITAL IMPROVEMENTS	\$ 40,000.00	\$73,956.73	\$ -	\$ -	\$ -	\$ 73,956.73	0.00 %



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH JANUARY 31, 2021

1010	GF-PRIOR YEAR ENC & ESCROWS	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	FIRE							
52	FRINGE BENEFITS							
52800	EDUCATIONAL ASSISTANCE	\$ -	5,600.00	-	\$ -	1,643.00	3,957.00	29.34 %
53	PROFESSIONAL & TECHNICAL SERVICES							
53135	MEDICAL SERVICES	\$ -	20,000.00	19,763.50	\$ -	236.50	-	-
53142	CONSULTING SERVICES	\$ -	16,961.00	2,501.00	\$ -	14,460.00	-	-
54	PROPERTY SERVICES							
54243	HVAC MAINTENANCE	\$ -	\$36,961.00	\$22,264.50	\$ -	\$14,696.50	\$ -	100.00 %
61	SUPPLIES & MATERIALS							
61135	EDUCATIONAL SUPPLIES	\$ -	\$12,450.00	\$ -	\$ -	\$12,450.00	\$ -	100.00 %
61699	EQUIPMENT MAINT SUPPLIES	-	4,000.00	-	-	-	4,000.00	-
			78.40	-	-	78.40	-	-
71	EQUIPMENT							
71999	MISCELLANEOUS EQUIPMENT	\$ -	\$4,078.40	\$ -	\$ -	\$78.40	\$4,000.00	1.92 %
			8,251.04	-	-	8,251.04	-	-
			\$8,251.04	\$ -	\$ -	\$8,251.04	\$ -	100.00 %
	TOTAL - FIRE	\$ -	\$67,340.44	\$22,264.50	\$ -	\$37,118.94	\$7,957.00	88.18 %
	TOTAL - GF-PRIOR YEAR ENC & ESCROWS	\$ -	\$67,340.44	\$22,264.50	\$ -	\$37,118.94	\$7,957.00	88.18 %
	GRAND TOTAL:	\$26,701,567.00	\$26,934,499.30	\$132,553.47	\$2,032,746.46	\$15,509,267.77	\$11,292,678.06	



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

21 21 A

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

To: Chairman Kevin Burgess / BoFC
From: Brian D. Rhodes, Chief of Department
Date: February 1, 2021
Re: January 2021 Chief's Report

Administrative Meetings/Activities: Oath of Office to Dep. Atkinson 2nd, NHAFC BoD call 4th, Covid-19 Partner Call each Monday at 8am, Citywide Covid-19 call each Monday and Thursday at 10am, NHAFC BoD call with NH DoS on 6th, Met with new FA Supervisors in am on 8th, Internal Master Plan Group met on 12th to review draft copy, 1st reading of new Pumpers Bond on 12th, NHAFC monthly meeting on 14th, vacation 16th – 23rd, Special BoA and Budget meeting re Pumpers on 25th.

FY 20 Budget Update: 31 weeks of FY 21 have been completed and the copy in your packet details our status. We are working with Financial Services to highlight the payroll impact brought on by Covid-19.

NFR Activity Summary: Calls for Service in January emailed to Commission members.

Good of the Department: Bond Legislation for Engines 3 & 5 went to BoA on 12th and 25th. February 9th meeting is date of anticipated final passage. Dispatch Supervisors position went live on the 17th.

Project Updates: Master Plan is nearing completion and I am hopeful to have it presented by ESCI in March.

Personnel Items: One issue to discuss in non-public

Grievance Status: Local has requested Arbitration on both the Military and Lt. Frazier Grievances.

Next Meeting: March 3, 2021

Respectfully submitted,

Brian D. Rhodes
Chief of Department



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

Steve M. Buxton
 Assistant Fire Chief
 Nashua Fire Rescue
 (603) 594-3651
BuxtonS@nashuanh.gov

To: Chief of Department Brian D. Rhodes
 Chairman Kevin Burgess
 From: Assistant Chief Steve M. Buxton
 Date: January 28, 2021
 Re: February 2021 Fire Commission Report

Department Activity Summary Report

- In the month of January the organization handled 3,761 calls for service, of which 630 were NFRIS applicable calls (as of 01/27)
- Several working incidents both within the City as well as mutual aid responses

Training / Safety Division

- We continue to move forward with the training programs with the appropriate Covid-19 precautions.
- Department wide EMS recertification is almost completed.
- Continued work on the hiring process.
 - 110 Applications received (50% viable)
 - Spring 2021 hiring planned
- First quarter training objectives for 2021 are out.
- Division is running point on the reconstitution effort in the area of IT
 - Tablets
 - Wi-Fi network (training only) awaiting IT
- Target solutions is the selected platform continued work to secure the subscription contract.

Fire Marshal

- Continue to handle inspections and permitting
 - Place of Assembly permits currently 5-6 months behind
- Continued participation with city tech review committee
 - plans review for new construction
- Continued work to close out open incident investigations
- The division will need assistance if outdoor dining occurs again in 2021

Fire Alarm

- Continued maintenance work on Gamewell system
- Dispatch supervisors placed in service 01/17/21.
 - Swearing in at Fire Alarm following meeting on 2/3.

Mechanical

- Normal mechanical issues being handled
- Preventative maintenance schedule continues
- Reoccurrence of the L-2 aerial issue still at Alleginace

Facilities

- Normal maintenance issues being handled

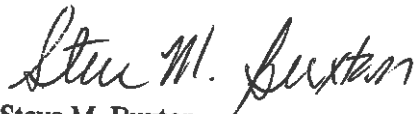
Apparatus

- Ladder Three is being manufactured
 - Chassis construction began in November
 - Body Construction December
 - Looking at a March completion date
- Engine Three / Five
 - Working with City Hall to explore the potential of bonding Engine 3/5 together
 - Bond resolution received a favorable recommendation from the Budget committee, and is moving to the Board of Aldermen meeting for its second reading on 2/9.

Meetings / Notable Events

- COVID vaccine management
- COVID vaccination site support
- COVID testing site support
- NHAFC meeting
- Board of Aldermen meetings
- Budget Committee meeting
- State of NH Hazmat Collaborative
- Covid-19 Healthcare partner meeting (Monday / Thursday AM)
- Covid-19 City Coordination meeting (Monday AM)
- Covid-19 State EOC meeting (Wednesdays 12:00)
- Staff Meeting 01/20/21
- Meetings with IAFF local 789

Respectfully submitted,



Steve M. Buxton
Assistant Fire Chief