

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

**Wednesday, May 5, 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 51 Lieutenant, David Leblond

Period for Public Comment (RE: Agenda Items)

CONSENT AGENDA

Approval of Minutes:

21 52 April 7, 2021 Regular Meeting Minutes

Communications:

21 53 From: Citizen

Re: Thank you for assistance

21 54 From: Dunstable Fire Department

Re: Thank you for Mutual Aid at 2 brush fire incidents

21 55 From: Derry Fire Department

Re: Thank you for Mutual Aid at 3 structure fire incidents in one day/night

21 56 From: Chief of Pelham Fire Department

Re: Onsite of an MVA and how well our department operated at the incident

Reports:

21 57 Departmental Detail Expenditures Report

REGULAR AGENDA:

Staff Reports:

**21 58 A. Chief Rhodes
 B. Assistant Chief Buxton**

Discussion:

21 59 Local 789

Old Business:

21 47 Rules and Regulations – continued discussion

New Business:

21 60 Station 1 – New Fire House Patch

**21 61 Authorization for action: Expenditure
 Bergeron Protective Clothing – 12 Sets Personal Protective Equipment**

Remarks

Remarks by Fire Commission

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

Personnel:

21 62 Personnel Item A

Non Public if required

Date and Location of Next BFC Meeting:

Wednesday June 2, 2021, 5:30 PM at 177 Lake St Training Classroom

Date and Location of other Events

Promotional Swearing in:

05/11/2021 Lieutenant, David Lebond 15 Amherst Street 08:00

Adjourn

04/30/2021 arb

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

DATE **May 5, 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: May 9, 2021

Fire Fighter David Leblond will be promoted to the position of Lieutenant.

Chairman

Clerk

**CITY OF NASHUA
BOARD OF FIRE COMMISSIONERS
MEETING MINUTES
WEDNESDAY, APRIL 7, 2021**

21 52

THE MEETING CAME TO ORDER AT 17:30 PM

MEMBERS PRESENT:

Kevin Burgess
Paul Garant
Gary Lambert (Remotely Via Phone)
Ken Marquis
Anthony Patti

MEMBERS NOT PRESENT:

STAFF PRESENT:

Chief Brian D. Rhodes
Assistant Chief Steve M. Buxton

STAFF NOT PRESENT:

OTHERS PRESENT:

Deputy Fire Chief James Kirk
Local 789 Vice-President Michael O'Brien Jr.
Superintendent Jeremy Audette
Captain Glenn Nielsen
Dispatcher Lisa DiPrima
Members of Local 789

All stood as Commissioner Garant lead the Pledge of Allegiance.

A Moment of Silence was held for all those lost in the fire service.

Introduction of newest Probationary Dispatcher - Lisa DiPrima

PUBLIC COMMENT (RE: NFR AGENDA ITEMS)

N/A

CONSENT AGENDA

Approval of Minutes

Wednesday March 3, 2021 Regular Meeting 21 40

Motion by Commissioner Garant to accept as presented the meeting minutes and place on file

Seconded by Commissioner Marquis

Vote: passed 5-yes-by roll call

04/28/2021 kmc

Communication(s):

Thank you (2)

21 41-42

Motion by Commissioner Garant to accept as presented the Citizen of Nashua Thank You and place on file

Seconded by Commissioner Marquis

Vote: passed 5-yes-by roll call

Departmental Detail Expenditures Report

21 43

Motion by Commissioner Garant to accept as presented the Departmental Detail Expenditures Report and place on file

Seconded by Commissioner Marquis

Vote: passed 5-yes-by roll call

REGULAR AGENDA

Staff Reports

A. Chief Rhodes

21 44 A

Motion by Commissioner Marquis to accept Chief Rhodes' report as presented and place on file

Seconded by Commissioner Patti

Vote: passed 5-yes-by roll call

B. Assistant Chief Buxton

21 44 B

Motion by Commissioner Marquis to accept Assistant Chief Buxton's report as presented and place on file

Seconded by Commissioner Patti

Vote: passed 5-yes-by roll call

Discussions

Local 789

21 45

Vice President O'Brien had nothing new to report but just that they were waiting for a response to the grievance that was presented last month.

Motion by Commissioner Marquis to accept and place on file discussion item 21 45

Seconded by Commissioner Patti

Vote: passed 5-yes-by roll call

04/28/2021 kmc

OLD BUSINESS

N/A

NEW BUSINESS

New Hire Process – Discussion

21 46

To be discussed in Non-Public

Rules and Regulations – Discussion

21 47

Chief Rhodes stated that this was started two years ago. Administration is not looking to create more rules and regulations, on the contrary, administration is trying to eliminate some and make some of them more current, there are some archaic things in the rules and regulations that need to be updated and get a draft to Local 789 to come current. Commissioner Burgess will provide a draft to the Commissioners.

Commissioner Garant brought up that the Bylaws of the Commission should be reviewed as well.

REMARKS

N/A

REMARKS BY FIRE COMMISSION

Commissioner Patti wanted to acknowledge and thank the members for their work at the COVID Vaccination Sites.

Commissioner Garant brought up the Strategic Plan and just wanted to be sure it was going to be discussed and Chief Rhodes confirmed it would be discussed.

PUBLIC COMMENT (RE: NFR NON-AGENDA ITEMS)

N/A

PERSONNEL ITEMS

Personnel Item

21 48 A

Motion by Commissioner Garant to accept and place on file
Seconded by Commissioner Patti
Vote: passed 5-yes-by roll call

Personnel Item

21 48 B

Motion by Commissioner Garant to accept and place on file
Seconded by Commissioner Patti
Vote: passed 5-yes-by roll call

Motion by Commissioner Garant at 18:08 PM to move into Non-Public session in accordance with N.H. RSA 91-A:3, subsection 2C, by roll call, which is required, to discuss matters which, if discussed in public, would likely affect adversely the reputation of any person other than a member of this public body itself, unless such person requests an open meeting.

Seconded by Commissioner Patti

ROLL CALL

Vote: passed 5-yes – by roll call

Motion by Commissioner Burgess that the Board comes out of non-public session at 19:17 PM

Motion by Commissioner Garant at 19:17 PM to seal the record of the Non-Public session of Wednesday, 04/07/2021, until such time as the Board of Fire Commissioners vote that the record may be unsealed. The reason for sealing the record is that divulgence of this information could adversely affect the reputation of a person other than a member of the board. **21 49 A**

Seconded by Commissioner Marquis

Vote: passed 5-yes-by roll call

MOTION TO ADJOURN

21 50

Motion by Commissioner Garant to adjourn the meeting at 19:18 PM

Seconded by Commissioner Marquis

Vote: passed 5-yes-by roll call

TIME AND LOCATION OF NEXT MEETING:

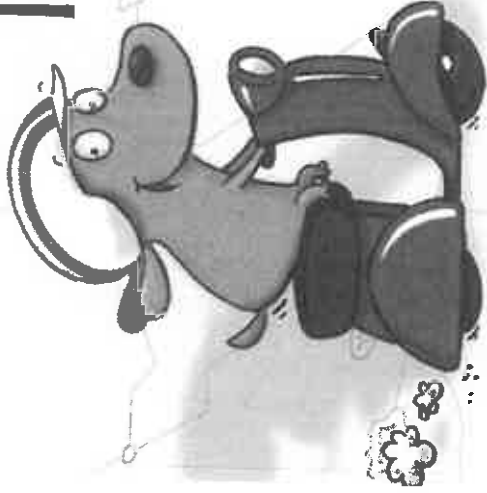
Wednesday, May 5, 2020, 17:30 pm
at 177 Lake Street, Classroom

Dates and Locations of Other Events/Meetings:

Wednesday, April 14, 2020
Budget Meeting via Zoom with the C.F.O. and Mayor

21 53

Thanks...

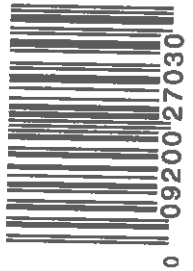


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3/25/2021

10 a.m. Friday morning,
Dr. Davis put a ~~plate~~ plate
and screws in it.
This Monday I arrived
for rehab at the

Fairview in Hudson,
Everyone is very
very nice since this

whole thing happened,
So thanks again
you all are
truly life

Savers, Happy
Easter! Happy
Spring + Summer!
Lots of Love - Sheila^{Walsh}

Fire fighters
+ EMTs

...for going
out of your way!

Thank you very,
much for helping
me in my apt. at
56 Tyler St, Apt 613.
I had fallen and
hurt my foot +
ankle ~~on~~ on my right
side. I did break my
ankle in 3 ways and
I got an operation

Good Afternoon Chiefs,

21 54

I wanted to reach out and Thank all of you for your recent assistance at two brush fires we have had, the latest one on Saturday where a unattended open burn spread to approximately 4 acres. My Second in Command Patrick Kerrigan was the Incident Commander and did an outstanding job are managing the incident and resources that were called in. Dunstable Fire is struggling (like a greater growing number of rural fire departments) on recruiting and retaining Call Firefighters so any type of incident quickly depletes our resources and requires the help of our mutual aid partners. We value the assistance we receive from you and pledge to try and keep our requests to a minimum. The assistance from our bordering Towns here and in NH under the leadership of Chief Steele, Chief Borneman, and Chief Russell is outstanding and always ready to assist us. To them I express my sincere appreciation for your continued support. I would also like to acknowledge and Thank the District 6 Forestry crew for their responses also. If there is any way the Town of Dunstable Fire Department can reciprocate please let us know, we will be glad to oblige.

I hope our brush fire season is gearing down over the next two weeks!

Best Regards,

Shawn Murray, Fire Chief
Dunstable Fire Department
Email: smurray@dunstable-ma.gov
(603) 396-3957

DERRY FIRE DEPARTMENT

21 55



MICHAEL J. GAGNON
FIRE CHIEF

14 MANNING STREET
DERRY, NH 03038
603-432-6751
DERRYNH.ORG

JAMES K. RICHARDSON
ASSISTANT CHIEF



Excellence through Professionalism, Integrity, and Compassion

April 20, 2021

Nashua Fire Department
Brian Rhodes, Fire Chief
70 East Hollis St
Nashua, NH 03060

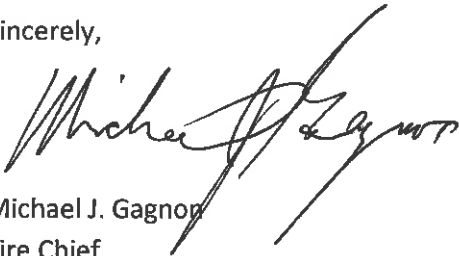
Chief Rhodes,

I would like to thank you, and the members of your department, for the Mutual-Aid support that you provided to the Town of Derry and our residents on Easter night.

Your department was instrumental in providing scene response to three structure fires occurring within a very short time. These events demonstrate the importance of a robust and dependable Mutual-Aid system.

All your members efforts on a very long night were greatly appreciated.

Sincerely,



Michael J. Gagnon
Fire Chief

From: Rhodes, Brian
Sent: Monday, April 19, 2021 10:57 AM
To: Fire Chiefs Admin Assistants
Cc: Buxton, Steve
Subject: FW: Onsite of MVA

Please add to Commission pkg. Thank you.

From: Jim Midgley <jmidgley@pelhamfire.com>
Sent: Monday, April 19, 2021 10:55 AM
To: Rhodes, Brian <BrianR@nashuanh.gov>
Subject: Onsite of MVA

CAUTION: This email came from outside of the organization. Do not click links/open attachments if source is unknown.

Chief,
On Friday afternoon while driving back to our station after fire training at your drill grounds, I on sited an MVA. It was an SUV that went over a guard rail down a hill and landing in a water filled drainage area. Your lieutenant and crew that showed up on the engine were great to deal with. They were very pleasant and professional and they worked well together. The extrication required them, and the tower crew, to set up a z-system and remove the victim in a stokes basket back up to the highway. I'm sure you are proud of your men and I wanted to pass my experience with them along to you.

Have a great day Chief!

James Midgley
Fire Chief/EMD
Town of Pelham
36 Village Green
Pelham, NH 03076
(603) 635-2703
Web Page<<http://www.pelhamweb.com/fire-department>>
Facebook<<https://www.facebook.com/Pelham.NH.Fire.Department>>
Twitter<<https://twitter.com/pelhamnhfiredep>>

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH APRIL 30, 2021

21 57



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	-	1,162,370.24	10,079,663.42	2,455,734.58	
51300 OVERTIME	117,040.00	117,040.00	-	874.77	52,338.97	64,701.03	
51330 OVERTIME-COVERAGE	725,778.00	725,778.00	-	131,127.90	945,376.71	(219,598.71)	
51500 WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	-	5,625.00	1,875.00	
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	-	-	479,482.26	192,934.74	
51650 ADDITIONAL HOURS	1,569,014.00	1,569,014.00	-	237,140.27	2,007,387.20	(438,373.20)	
51700 STIPENDS	254,500.00	254,500.00	-	24,365.04	201,354.09	53,145.91	
51712 SPECIAL DETAIL-PENSIONABLE	2,300.00	2,300.00	-	-	-	2,300.00	
51750 RETIREMENT & SEPARATION PAY	-	131,635.13	-	-	211,966.16	(80,331.03)	
51900 SALARY ADJUSTMENTS	1,148,458.00	1,148,458.00	-	16,208.95	1,141,861.50	6,596.50	
51995 CONTRACT RETRO- ESCROW TRANSFER	-	0.00	-	-	(438,725.00)	438,725.00	
	\$ 17,204,617.00	\$ 17,336,252.13	\$ -	\$ 1,572,087.17	\$ 14,812,973.00	\$ 2,523,278.13	85.45 %
52 FRINGE BENEFITS							
52100 FICA/MEDICARE	335,780.00	335,780.00	-	28,456.88	276,132.74	59,647.26	
52150 PENSION EXPENSE	4,800,000.00	4,800,000.00	-	478,201.76	4,436,598.46	363,401.54	
52300 BENEFITS	3,288,632.00	3,288,632.00	-	318,719.04	2,781,661.20	506,970.80	
52800 EDUCATIONAL ASSISTANCE	24,000.00	24,000.00	-	4,220.50	6,794.00	17,206.00	
	\$ 8,448,412.00	\$ 8,448,412.00	\$ -	\$ 829,598.18	\$ 7,501,186.40	\$ 947,225.60	88.79 %
53 PROFESSIONAL & TECHNICAL SERVICES							
53135 MEDICAL SERVICES	24,000.00	24,000.00	1,370.40	9,350.00	10,129.60	12,500.00	
53142 CONSULTING SERVICES	4,000.00	1,000.00	-	-	1,000.00	-	
53455 TESTING SERVICES	4,500.00	500.00	500.00	-	-	-	
	\$ 32,500.00	\$ 25,500.00	\$ 1,870.40	\$ 9,350.00	\$ 11,129.60	\$ 12,500.00	50.98 %
54 PROPERTY SERVICES							
54100 ELECTRICITY	115,402.00	115,402.00	-	9,453.47	85,015.55	30,386.45	
54107 HEATING OIL	2,098.00	2,098.00	-	-	-	2,098.00	
54114 HEATING GAS	67,065.00	67,065.00	-	10,538.42	53,336.88	13,728.12	
54141 WATER	33,575.00	33,575.00	235.00	1,569.61	23,130.27	10,209.73	
54228 PEST CONTROL SERVICES	2,800.00	2,800.00	603.00	89.00	2,165.00	32.00	
54243 HVAC MAINTENANCE	23,000.00	23,000.00	720.82	6,740.60	46,017.03	(23,737.85)	

**CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH APRIL 30, 2021**



1000	GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	FIRE							
54	PROPERTY SERVICES							
54280	BUILDING/GROUNDS MAINTENANCE	62,000.00	62,000.00	3,967.46	2,837.28	38,768.99	19,263.55	
54414	HARDWARE MAINTENANCE	12,750.00	12,750.00	176.39	1,690.09	3,679.66	8,893.95	
54487	EQUIPMENT REPAIRS & MAINTENANCE	18,930.00	18,930.00	1,323.92	190.37	15,097.23	2,508.85	
54600	VEHICLE REPAIRS & MAINTENANCE	28,000.00	28,000.00	2,214.35	1,663.67	22,901.95	2,883.70	
		\$ 365,620.00	\$365,620.00	\$ 9,240.94	\$ 34,772.51	\$ 290,112.56	\$ 66,266.50	81.88 %
55	OTHER SERVICES							
55118	TELEPHONE-CELLULAR	8,400.00	8,400.00	-	897.86	7,998.68	401.32	
55200	DUES AND MEMBERSHIPS	800.00	1,900.00	25.33	1,005.00	2,634.67	(760.00)	
55307	MILEAGE REIMBURSEMENTS	300.00	300.00	-	-	2.88	297.12	
55400	CONFERENCES AND SEMINARS	8,000.00	8,000.00	-	-	3,971.00	4,029.00	
55421	EMPLOYEE TRAINING & CERTIFICATIONS	8,000.00	21,000.00	-	-	14,409.92	6,590.08	
55600	PRINTING SERVICES	600.00	600.00	-	-	111.23	488.77	
55607	POSTAGE & DELIVERY	1,583.00	1,583.00	-	-	1,187.52	395.48	
55699	OTHER CONTRACTED SERVICES	12,950.00	12,950.00	863.40	439.45	11,418.66	667.94	
		\$ 39,733.00	\$54,733.00	\$ 888.73	\$ 2,342.31	\$ 41,734.56	\$ 12,109.71	77.87 %
61	SUPPLIES & MATERIALS							
61100	OFFICE SUPPLIES	8,000.00	8,000.00	192.63	532.48	5,273.61	2,533.76	
61107	CLOTHING & UNIFORMS	110,150.00	110,150.00	3,948.35	718.38	103,193.02	3,008.63	
61110	PROTECTIVE CLOTHING	71,200.00	71,200.00	37,395.83	348.99	8,053.87	25,750.30	
61135	EDUCATIONAL SUPPLIES	4,000.00	100.00	-	-	-	100.00	
61142	MEDICAL SUPPLIES	8,000.00	8,000.00	217.70	151.99	9,243.33	(1,461.03)	
61156	CHEMICALS	1,810.00	1,810.00	145.00	-	810.00	855.00	
61166	GASES	1,900.00	1,900.00	5.00	-	160.00	1,735.00	
61245	TRAINING MATERIALS	200.00	200.00	0.68	28.96	582.10	(382.78)	
61299	MISCELLANEOUS SUPPLIES	3,325.00	3,325.00	195.75	65.82	2,931.28	197.97	
61300	FUEL, UNLEADED	14,805.00	14,805.00	0.68	316.82	6,299.35	8,504.97	
61307	FUEL, DIESEL	45,000.00	45,000.00	102.04	54.00	11,463.53	33,434.43	
61428	CLEANING & JANITORIAL SUPPLIES	19,200.00	19,200.00	1,615.00	213.67	12,506.82	5,078.18	
61435	FIRE EXTINGUISHERS	1,000.00	1,000.00	12.64	-	1,137.36	(150.00)	
61499	BUILDING SUPPLIES	4,100.00	1,100.00	101.00	213.56	849.43	149.57	
61538	LIME AND FERTILIZER	2,500.00	2,500.00	789.00	-	711.00	1,000.00	
61650	COPIER SUPPLIES	2,000.00	1,300.00	58.06	-	364.56	877.38	
61699	EQUIPMENT MAINT SUPPLIES	28,550.00	28,550.00	820.03	2,124.84	10,544.20	17,185.77	

**CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH APRIL 30, 2021**



1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152 FIRE							
61 SUPPLIES & MATERIALS							
61705 TIRES	36,700.00	36,700.00	5.46		13,924.54	22,770.00	
61709 LUBRICANTS	6,158.00	6,158.00	117.02	2,784.60	5,537.98	503.00	
61799 VEHICLE PARTS & SUPPLIES	53,642.00	53,642.00	2,571.07	3,983.00	49,204.96	1,865.97	
61807 PUBLICATIONS	4,400.00	500.00	-	-	-	500.00	
61830 SUBSCRIPTIONS	1,000.00	17,500.00	312.00	149.90	304.85	16,883.15	
61900 MEALS	400.00	400.00	-	-	224.52	175.48	
61910 MEALS - FUNCTIONS	400.00	400.00	-	-	-	400.00	
	\$ 428,440.00	\$433,440.00	\$ 48,604.94	\$ 11,687.01	\$ 243,320.31	\$ 141,514.75	67.35 %
68 OTHER EXPENSES							
68335 ARSON INVESTIGATION EXPENSES	4,000.00	4,000.00	-	-	2,270.67	1,729.33	
68337 NEW HIRE APPLICATION EXPENSES	1,000.00	1,000.00	100.00	-	790.00	110.00	
68355 SPECIAL AWARDS	2,000.00	0.00	-	-	-	-	
	\$ 7,000.00	\$5,000.00	\$ 100.00	\$ -	\$ 3,060.67	\$ 1,839.33	63.21 %
71 EQUIPMENT							
71000 EQUIPMENT	1,100.00	1,100.00	-	-	-	1,100.00	
71025 SMALL TOOLS	4,850.00	4,850.00	55.51	455.33	2,995.94	1,798.55	
71400 EMERGENCY RESCUE EQUIPMENT	24,600.00	24,600.00	150.06	366.85	44,168.68	(19,718.74)	
71414 PHOTOGRAPHIC EQUIPMENT	400.00	400.00	-	-	218.00	182.00	
71432 FIRE APPARATUS EQUIPMENT	67,016.00	67,016.00	984.43	2,250.26	53,615.48	12,416.09	
71450 AUDIO VISUAL EQUIPMENT	1,300.00	1,300.00	-	-	-	1,300.00	
71800 FURNITURE & FIXTURES	11,100.00	11,100.00	1,418.11	32.99	15,447.14	(5,765.25)	
71999 MISCELLANEOUS EQUIPMENT	25,500.00	14,500.00	68.45	-	5,340.54	9,091.01	
	\$ 135,866.00	\$124,866.00	\$ 2,676.56	\$ 3,105.43	\$ 121,785.78	\$ 403.66	99.68 %
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	\$ 63,381.57	\$ 2,462,942.61	\$ 23,025,302.88	\$ 3,704,517.68	86.17 %

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH APRIL 30, 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	\$ 63,381.57	\$ 2,462,942.61	\$ 23,025,302.88	\$ 3,704,517.68	86.17 %

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH APRIL 30, 2021



1001	GF-CAPITAL IMPROVEMENTS	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	FIRE							
81	CAPITAL OUTLAY/IMPROVEMENTS							
81100	CAPITAL IMPROVEMENTS	40,000.00	73,956.73	4,919.00	3,640.90	3,640.90	65,396.83	
		\$ 40,000.00	\$ 73,956.73	\$ 4,919.00	\$ 3,640.90	\$ 3,640.90	\$ 65,396.83	11.57 %
	TOTAL - FIRE	\$ 40,000.00	\$ 73,956.73	\$ 4,919.00	\$ 3,640.90	\$ 3,640.90	\$ 65,396.83	11.57 %
	TOTAL - GF-CAPITAL IMPROVEMENTS	\$ 40,000.00	\$ 73,956.73	\$ 4,919.00	\$ 3,640.90	\$ 3,640.90	\$ 65,396.83	11.57 %

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2021
THROUGH APRIL 30, 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	\$ -	\$ -	5,600.00	\$ -	100.00 %
53	PROFESSIONAL & TECHNICAL SERVICES							
53135	MEDICAL SERVICES	\$ -	20,000.00	18,281.70	225.30	1,718.30	\$ -	
53142	CONSULTING SERVICES	\$ -	16,961.00	\$ -	\$ -	16,961.00	\$ -	
54	PROPERTY SERVICES							
54243	HVAC MAINTENANCE	\$ -	\$36,961.00	\$ 18,281.70	\$ 225.30	\$ 18,679.30	\$ -	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	\$ 18,281.70	\$ 225.30	\$ 45,058.74	\$ 4,000.00	94.06 %
	TOTAL - GF-PRIOR YEAR ENC & ESCROWS	\$ -	\$67,340.44	\$ 18,281.70	\$ 225.30	\$ 45,058.74	\$ 4,000.00	94.06 %
	GRAND TOTAL:	\$26,701,567.00	\$26,934,499.30	\$86,582.27	\$2,466,808.81	\$23,074,002.52	\$3,773,914.51	



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

21 58 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: May 1, 2021
Re: April 2021 Chief's Report

Administrative Meetings/Activities: Covid-19 Partner Call each Monday at 8am, Citywide Covid-19 call, Met with Sen. Hassan at HQ on 5th, NHAFC BoD meeting on 7th, NHAFC BoD call with NH DoS on 12th, meeting of Promotional Review Comm. on 8th and 22nd, CTAB meeting on 13th, Budget review with Mayor & CFO on 14th, Opioid Settlement meeting with Public Health, Police and Mayor's Office on 15th, CERF review meeting with Mayor and CFO on 19th, C2 and I visited outgoing Manchester FD Chief Goonan on 20th, Staff meeting on 21st, past Commission Chairman Davidson visited on the 28th, attended Eversource ERP virtual presentation on the 29th.

FY 21 Budget Update: 44 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 April emailed to Commission members.

Good of the Department: Ladder 3 arrived in City on 26th and training began on the 30th, Life Scan Physicals conducted 19th-30th.

Project Updates: Strategic Planning Committee makeup will be announced at May 5th meeting.

Personnel Items:

Grievance Status:

Next Meeting: June 2, 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 *SMB*
Date: April 30, 2021
Re: May 2021 Fire Commission Report

Department Activity Summary Report

- In the month of April the organization handled 4,239 calls for service, of which 750 were NFRIS applicable calls (as of 4/28/21)

Training / Safety Division

- We continue to move forward with the training programs with the appropriate Covid-19 precautions.
- Continued work on the hiring process.
 - Second interviews are set for May 5,6,11,13.
 - The goal is to establish a list to bring forward to BOFC for the June meeting
- Second quarter training objectives for 2021 are out.
- Division is working with Deputy Atkinson on deployment of I Pads and Target Solution software

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 continues to participate in Outdoor Dining Task Force
- Participating as assigned by the Infrastructure Committee to review the renaming of the Broad Street Parkway.
 - Recommendation presented on 04/28/2021

Fire Alarm

- Continued maintenance work on Gamewell system.
- Dispatch supervisors performing well to date.
- New Dispatcher has started and is progressing well.

Mechanical

- Normal mechanical issues being handled
- Preventative maintenance schedule continues
- Reoccurrence of the L-2 aerial issue still at Allegiance
 - High level discussion taking place regarding the future of L2
- Up fitting of Ladder Three

Facilities

- Normal maintenance issues being handled
- HVAC start ups

Apparatus

- Ladder Three delivered on 04/26
- SH-1 to Allegiance for body work
- Engine Three / Five
 - Contract signed
 - Order has been placed
 - Precon date forthcoming

Equipment

- PPE order being placed will go to the May 19th finance meeting
- Defibrillators are being updated

Meetings / Notable Events

- Multiple Mutual Aid responses
 - Dunstable, Massachusetts
 - Derry, NH
 - Hudson, NH
 - Litchfield, NH
 - Pelham, NH
- COVID vaccination site support (every day Sears @ PLM)
- COVID testing site support (Tuesdays Parking Garage)
- Covid-19 Healthcare partner meeting (Monday AM)
- Covid-19 City Coordination meeting (Monday AM)
- Covid-19 State EOC meeting (Wednesdays 12:00)
- NHAFC meeting (04/08/2021)
- Board of Aldermen meetings (resolution regarding funding for vaccination sites)
- Infrastructure Committee (Broad Street Parkway naming issue / Berkshire St numbering)
- State of NH Hazmat Collaborative
- Staff Meeting 04/21/21
- Promotional Review Committee (04/08 & 04/22). Next meeting 5/12
- Meetings with IAFF local 789 President Wholey

Respectfully submitted,

Steve M. Buxton

Steve M. Buxton
Assistant Fire Chief

From: Buxton, Steve
Sent: Monday, April 26, 2021 2:09 PM
To: Conde, Karen; Boucher, Anne-Marie
Subject: FW: Station 1 Patch

Please place in the appropriate spot for the BOFC meeting on 5/5

Steve M. Buxton

**Assistant Fire Chief
Nashua Fire Rescue
70 East Hollis Street
Nashua, NH 03060
603-594-3651**

From: Allison, Jeff
Sent: Sunday, April 25, 2021 9:02 AM
To: Buxton, Steve <BuxtonS@nashuanh.gov>
Cc: Rhodes, Brian <BrianR@nashuanh.gov>
Subject: Station 1 Patch

AC Buxton,

Over that past several months, Station 1 members have worked on the idea of changing the current Logo Patch that has been in effect for almost 20 years, and going back old school to the previous "Nut House" patch but version 2.0.

They worked on a re-design, and sent out for digitization.

On behalf of the members of Station 1, we are requesting administration and commission approval to make an official change. This change which would result in the public display of the patch, where station patches are authorized to be, to include the window decal on the apparatus.

If administration approves the design, we would like to get the approval on the docket for the May Commission meeting.

Please see attached picture for the new design. Thank you for the consideration. Please do not hesitate to contact me if I can be of assistance. Jeff



Jeffrey Allison
Captain/Paramedic
Nashua Fire-Rescue
Amherst St. Station 1

Mailing Address:
70 E.Hollis St.
Nashua, NH 03060

Main Phone: 603-594-3636
AllisonJ2@nashuanh.gov

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

DATE May 5, 2021

ITEM **Twelve (12) Sets of Personal Protective Clothing/Equipment (PPE)**

VENDOR **Bergeron Protective Clothing**

COST Not to exceed \$31,100.00

Program

Operating Budget

Account - Description

61 – Supplies & Materials

Detail Account - Description

52.1.625 – 61110 Protective Clothing

Documentation

Quote attached – Sole Source, with request from Deputy James Kirk

Funding

Not to exceed \$31,100.00

Recommendation

Approve

Board Action

Chairman

Clerk



Nashua Fire Rescue

70 East Hollis Street

Nashua, NH 03060

www.nashuafire.com

Deputy Chief James W. Kirk

Nashua Fire Rescue

(603) 594-3645

Kirkj@nashuanh.gov

To: Assistant Chief of Department Steve M. Buxton

From: Deputy Chief James W. Kirk

Re: PPE Procurement

Date: April 21, 2021

Assistant Chief Buxton,

I am requesting permission to move forward with the procurement of twelve (12) sets of Personal Protective Equipment (PPE) from Bergeron Protective Clothing. The quoted price per set is \$2,589.42 for a total of \$31,073.00 including shipping.

The twelve (12) sets will be issued to existing members consistent with our current replacement schedule. I have included the specifications for the PPE that will be manufactured by Globe Manufacturing, a New Hampshire company.

Respectfully,

A handwritten signature in black ink that reads "James W. Kirk". The signature is written in a cursive style.

James W. Kirk

Deputy Chief

BERGERON PROTECTIVE CLOTHING

a limited liability company

1024 Suncook Valley Hwy., Unit 5-D
Epsom NH, 03234
TEL: 603.736.8500
www.BergeronProtectiveClothing.com

No. : 209022

Doc. Date : 04/19/2021
Payment Terms : NET30
Valid Until: 06/30/2021
Customer PO:
Salesperson : Maureen Gnecco
Page : Page 1 of 2

Bill To

Nashua Fire Rescue
Deputy Chief Jim Kirk
70 East Hollis Street
Nashua NH 03060-0306

Ship To :

Deputy Chief Jim Kirk
70 E Hollis Street
Nashua NH 03060-0306

7/1/20 -6/30/21 Globe GXCEL Jacket and Harness Ready pants with Black Pioneer outer Shell.
Annual price increase not to exceed 5% from 7/1/18 to 6/30/22.

Quantity	Style	Description	Unit Price	Your Cost
12	DC7LMB	Globe G-Xcel Jacket, Pioneer, PF Zero Color: Black -Glide Ice 2 layer thermal liner Thermal Liner -Stedair 3000 Moisture barrier -3-inch Lime/yellow triple trim NYC style(officers red/orange) -3-inch Scotchlite letters arched row B: "NASHUA" -Snaps in/Hook and Dee out closure -2 x 8 x 8 semi expansion pockets with fleece handwarmers -Full Kevlar lined pockets -Sunlance Flashlight holder-right chest -Self mic strap above utility pocket LC -Nomex wrister with thumb loop -Utility pocket 2x4x8 left chest-lined with Kevlar -Self mic strap on stormflap, top slanted towards leftside -Black Gemini XT cuffs -Crosstech adjustable sleeve wells	1,136.66	13,639.92
120	19721	Letter, 3" Scotchlite Add \$3.00/letter to add last name to tail of jacket or rank to jacket. Letters sewn directly onto jacket (officers are red/orange) "DEPUTY CHIEF" two lines, row E + F (rank for Chief officers only)	3.00	360.00
12	GC7LMB	Globe GPS IH Pant, Pioneer, PF Zero Color: Black	964.69	11,576.28

*Notice: Products marked as 'Contains PFAS Chemicals' are considered notification; pursuant to NH Law 154:8-c Firefighting PPE. Financing options available on turnout gear purchases. Prices quoted do not include shipping and handling. Shipping is FOB factory. This quote is based on current prices, subject to change by Manufacturer without notice. TERMS NET 30 Days. Add 3% fee when paying via credit card. Exchanges may incur additional handling charges. Late fee 2% per mo. \$25 returned check fee MC/ Visa /Discover accepted.

Quantity	Style	Description	Unit Price	Your Cost
		-Glide Ice 2 layer Thermal Liner		
		-Stedair 3000 Moisture Barrier		
		-3-inch Lime/yellow triple trim at cuff (officers red/orange)		
		-Zipper/Velcro fly closure		
		-Wide belt loops w Nomex belt closure		
		-Right pocket rope pocket		
		-Kevlar lined 2 x 10 x10 expansion pockets		
		-Dragon hide knees		
		-Silizone padded knees sewn on liner		
		-2x10x10 pockets		
		-Black padded rip cord suspenders		
		-Black Gemini XT self cuffs		
12	1201420-G	Globe Supreme 14" Pull On Mens Boot - Contains PFAS	450.00	5,400.00

Subtotal 30,976.20
Shipping & Handling 96.80
Total 31,073.00

*Notice: Products marked as 'Contains PFAS Chemicals' are considered notification; pursuant to NH Law 154:8-c Firefighting PPE. Financing options available on turnout gear purchases. Prices quoted do not include shipping and handling. Shipping is FOB factory. This quote is based on current prices, subject to change by Manufacturer without notice. TERMS NET 30 Days. Add 3% fee when paying via credit card. Exchanges may incur additional handling charges. Late fee 2% per mo. \$25 returned check fee MC/ Visa /Discover accepted.