

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

**Monday, July 6, 2020  
177 Lake Street, Nashua, NH  
Training Classroom  
5:30 PM**

**Roll Call**

**Pledge of Allegiance**

**Moment of Silence**

**Period for Public Comment (RE: Agenda Items)**

**CONSENT AGENDA**

**Approval of Minutes:**

20 59            Monday, June 1, 2020            Regular Meeting Minutes

**Communications:**

20 60            From: Patricia Cole  
Re:            Resident Thank you – For Service

**Reports:**

20 61            Departmental Detail Expenditures Report

**REGULAR AGENDA**

**Staff Reports:**

20 62            A. Chief Rhodes  
B. Assistant Chief Walker

Discussion:

20 63            Local 789

Old Business:

20 54            Grievance update to be discussed in Non-Public

New Business:

Remarks by Fire Commission

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

Personnel:

20 64            Personnel Item A  
20 64            Personnel Item B – Non Public  
20 64            Personnel Item C – Non Public  
20 64            Personnel Item D – Non Public

Non Public if required

Date and Location of Next BFC Meeting:

Monday, August 3, 2020, 5:30 PM, 177 Lake Street

Adjourn

Date and Location of other Events

**CITY OF NASHUA  
BOARD OF FIRE COMMISSIONERS  
MEETING MINUTES  
JUNE 1, 2020**

**MEMBERS PRESENT:**

Kevin Burgess  
Don Davidson  
Paul Garant  
Ken Marquis  
Anthony Patti

**MEMBERS NOT PRESENT:****STAFF PRESENT:**

Chief Brian D. Rhodes  
Assistant Chief George A. Walker

**OTHERS PRESENT:**

Deputy Fire Chief Steve Buxton  
President of Local #789 - John McAllister (late to teleconference)

**THE MEETING CAME TO ORDER AT 5:31 PM**

The Pledge of Allegiance was not said due to being a remote teleconference meeting and no one had flags readily available.

A Moment of Silence was held for all recent deaths and all those lost.

**PUBLIC COMMENT (RE: NFR AGENDA ITEMS)**

*N/A*

**AGENDA ITEMS NOT INCLUDED IN 06/01/2020 MEETING**

**Motion by Commissioner Burgess to suspend the rules to bring up three items that did not make the agenda**

**Seconded by Commissioner Marquis**

**Vote: passed 5-yes**

**Grievance**

**20 54**

Motion needed: accept and forward a copy to Corporation Council for a Legal opinion

**Motion** by Commissioner Burgess to accept and forward a copy of the grievance to Corporation Council for a Legal opinion

Seconded by Commissioner Marquis

Vote: passed 5-yes – roll call

07/01/2020

**Promotional List**

**20 55**

Motion needed: To accept the Promotional List from the interviews on the 19<sup>th</sup> and 20<sup>th</sup> of May, 2020 and place on file

**Motion** by Commissioner Burgess to accept the Promotional List and place on file  
Seconded by Commissioner Garant  
Vote: passed 5-yes – roll call

**Water Heater**

**20 56**

Motion needed: To accept and approve the emergency replacement of the water heater at Station 6. The quote from the plumber is not to exceed \$8,000. It is a commercial 80 gallon direct vented water heater. It is a 199,999 BTU unit.

**Motion** by Commissioner Marquis to approve the emergency Water Heater replacement not to exceed \$8,000.  
Seconded by Commissioner Burgess  
Vote: passed 5-yes – roll call

**Return to Regular Order of Business**

**20 57**

**Motion** by Commissioner Burgess to return to the regular order of business.  
Seconded by Commissioner Marquis  
Vote: passed 5-yes – roll call

**CONSENT AGENDA**

**Approval of Minutes**

<b>March 2, 2020 Regular Meeting</b>	<b>20 42</b>
<b>May 19, 2020 Special Meeting</b>	<b>20 43</b>
<b>May 20, 2020 Special Meeting</b>	<b>20 44</b>

**Motion** by Commissioner Marquis to accept as presented the meeting minutes and place on file  
Seconded by Commissioner Burgess  
Vote: passed 5-yes – roll call

**Communications: Thank You(s) (3)**

**20 45 thru 20 47**

**Motion** by Commissioner Burgess to accept as presented the communications and place on file  
Seconded by Commissioner Garant  
Vote: passed 5-yes – roll call

**Departmental Detail Expenditures Report**

**20 48**

**Motion** by Commissioner Burgess to accept as presented the Departmental Detail Expenditures Report and place on file  
Seconded by Commissioner Marquis  
Vote: passed 5-yes – roll call

## REGULAR AGENDA

### Staff Reports

#### **A. Chief Rhodes**

20 49 A

**Motion** by Commissioner Marquis to accept Chief Rhodes' report as presented and place on file  
Seconded by Commissioner Burgess  
Vote: passed 5-yes – roll call

#### **B. Assistant Chief Walker**

20 49 B

**Motion** by Commissioner Marquis to accept Assistant Chief Walker's report as presented and place on file  
Seconded by Commissioner Burgess  
Vote: passed 5-yes – roll call

### Discussions

#### **Local 789**

20 50

N/A (President McAllister was not on the teleconference call at this time.)

### OLD BUSINESS

#### **Documentation for previously approved items for reference A, B**

20 51A, B

**Motion** by Commissioner Garant to accept with regret as presented and place on file  
Seconded by Commissioner Burgess  
Vote: passed 5-yes – roll call

#### **Documentation for previously approved items for reference C**

20 51 C

**Motion** by Commissioner Marquis to approve the promotion of Firefighter Timothy Farrar to Lieutenant  
Seconded by Commissioner Garant  
Vote: passed 5-yes – roll call

**President McAllister joined the teleconference call at this time and requested to speak on the grievance of 20 54**

**President McAllister presented his case and the previous decision was revisited.**

**Motion** by Commissioner Patti to reconsider the original decision regarding the grievance 20 54  
Seconded by Commissioner Garant  
Vote: passed 4-yes 1-no – roll call

**Motion** by Commissioner Garant to pay out the sick time presented in the grievance  
Seconded by Commissioner Patti  
Vote: passed 3-yes 2-no – roll call

**NEW BUSINESS**

**Authorization(s) for Actions: Expenditure(s) – HVAC Work – Station 1 – Gym**

**Motion** by Commissioner Marquis to approve the HVAC Work in the Station 1 Gym  
Seconded by Commissioner Burgess  
Vote: passed 5-yes – roll call

**REMARKS**

**REMARKS BY FIRE COMMISSION**

**PUBLIC COMMENT (RE: NFR NON-AGENDA ITEMS)**

**PERSONNEL ITEMS**

**Personnel Item**

**20 53 A**

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

**ITEMS NOT ON AGENDA – Introduced at Meeting**

**NON-PUBLIC SESSION**

N/A

**MOTION TO ADJOURN**

**20 58**

**Motion** by Commissioner Marquis to adjourn the meeting at 6:15 PM  
Seconded by Commissioner Burgess  
Vote: passed 5-yes – roll call

**TIME AND LOCATION OF NEXT MEETING:**

Monday, July 6, 2020, 5:30 pm  
at 177 Lake Street, Classroom

**Dates and Locations of Other Events/Meetings:**

**Rhodes, Brian**

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**From:** Conde, Karen  
**Sent:** Thursday, June 25, 2020 11:05 AM  
**To:** Fire Chiefs  
**Subject:** Resident Thank You

Good morning C1 & C2,

Patricia Cole, a resident Nashua, called to express her gratitude for Nashua Fire Rescue for doing all their hard work and for all the dedication.

She wanted express her appreciation for the professionalism that NFR has with all that is going on right now.

She has a life alert/great call button and has needed assistance in the past and is very grateful for the wonderful men and women who respond.

Her husband, Don Cole was a firefighter for Hudson 30 years ago.

Her son, also Don Cole, is a Hollis firefighter and EMT.

She wanted to show some positivity after seeing so much negativity going on in the news these days.

STAY SAFE!

#AloneTogether

Best Regards,  
Karen M. Conde



**Nashua Fire Rescue**  
**Executive Assistant/Bus. Coordinator**  
**70 East Hollis Street**  
**Nashua, NH 03060**  
**603-594-3651 Phone**  
**[condek@nashuanh.gov](mailto:condek@nashuanh.gov)**



**CITY OF NASHUA, NEW HAMPSHIRE**  
**GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT**  
FISCAL YEAR 2020  
THROUGH JUNE 30, 2020

1000	GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	<b>FIRE</b>							
51	<b>SALARIES &amp; WAGES</b>							
51100	WAGES FULL TIME	12,544,943.00	12,544,943.00	-	902,745.98	11,928,111.55	616,831.45	
51300	OVERTIME	99,040.00	99,040.00	-	3,157.07	141,271.16	(42,231.16)	
51330	OVERTIME-COVERAGE	725,778.00	725,778.00	-	74,874.61	813,426.50	(87,648.50)	
51500	WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	1,875.00	7,500.00	-	
51600	LONGEVITY	154,000.00	154,000.00	-	-	140,421.72	13,578.28	
51614	SICK INCENTIVE	32,212.00	32,212.00	-	-	-	32,212.00	
51628	EXTRA HOLIDAY	685,330.00	685,330.00	-	106,072.93	645,186.55	40,143.45	
51650	ADDITIONAL HOURS	1,527,864.00	1,527,864.00	-	176,519.14	1,829,651.53	(301,787.53)	
51700	STIPENDS	254,500.00	254,500.00	-	18,223.22	244,939.49	9,560.51	
51712	SPECIAL DETAIL-PENSIONABLE	2,300.00	2,300.00	-	-	-	2,300.00	
51750	RETIREMENT & SEPARATION PAY	-	129,464.02	-	-	193,328.92	(63,864.90)	
		\$ 16,033,467.00	\$ 16,162,931.02	\$ -	\$ 1,283,467.95	\$ 15,943,837.42	\$ 219,093.60	98.64 %
52	<b>FRINGE BENEFITS</b>							
52100	FICAMEDICARE	297,339.00	297,339.00	-	25,592.98	287,352.00	9,987.00	
52150	PENSION EXPENSE	4,562,014.00	4,562,014.00	-	372,858.59	4,566,301.87	(4,287.87)	
52300	BENEFITS	3,123,163.00	3,123,163.00	-	254,871.10	3,198,805.15	(75,642.15)	
52800	EDUCATIONAL ASSISTANCE	23,500.00	23,500.00	-	690.00	14,861.75	8,638.25	
		\$ 8,006,016.00	\$ 8,006,016.00	\$ -	\$ 654,012.67	\$ 8,067,320.77	\$(61,304.77)	100.77 %
53	<b>PROFESSIONAL &amp; TECHNICAL SERVICES</b>							
53135	MEDICAL SERVICES	24,000.00	24,000.00	-	-	3,909.60	20,090.40	
53142	CONSULTING SERVICES	4,000.00	4,000.00	-	-	2,422.00	1,578.00	
53455	TESTING SERVICES	4,500.00	4,500.00	35.00	-	11,461.55	(6,996.55)	
		\$ 32,500.00	\$ 32,500.00	\$ 35.00	\$ -	\$ 17,793.15	\$ 14,671.85	54.86 %
54	<b>PROPERTY SERVICES</b>							
54100	ELECTRICITY	113,142.00	113,142.00	-	1,826.63	100,454.72	12,687.28	
54107	HEATING OIL	2,098.00	2,098.00	-	-	-	2,098.00	
54114	HEATING GAS	65,750.00	65,750.00	-	2,230.24	61,899.33	3,850.67	
54141	WATER	30,000.00	30,000.00	-	2,297.44	25,725.08	4,274.92	
54228	PEST CONTROL SERVICES	2,800.00	2,800.00	89.00	247.00	2,679.00	32.00	
54243	HVAC MAINTENANCE	23,000.00	23,000.00	8,566.85	6,605.15	37,264.35	(22,831.20)	
54280	BUILDING/GROUNDS MAINTENANCE	62,000.00	62,000.00	15,038.42	3,850.60	31,519.53	15,442.05	
54414	HARDWARE MAINTENANCE	12,750.00	12,750.00	277.15	-	5,101.38	7,371.47	



**CITY OF NASHUA, NEW HAMPSHIRE**  
**GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT**  
**FISCAL YEAR 2020**  
**THROUGH JUNE 30, 2020**

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>1000 GENERAL FUND</b>							
<b>152 FIRE</b>							
<b>54 PROPERTY SERVICES</b>							
54450 OFFICE EQUIP REPAIRS & MAINTENANCE	200.00	200.00	-	-	-	200.00	
54487 EQUIPMENT REPAIRS & MAINTENANCE	18,930.00	18,930.00	679.19	-	14,596.43	3,654.38	
54600 VEHICLE REPAIRS & MAINTENANCE	28,000.00	28,000.00	1,141.41	2,894.46	27,943.21	(1,084.62)	
	<b>\$ 358,670.00</b>	<b>\$ 358,670.00</b>	<b>\$ 25,792.02</b>	<b>\$ 19,951.52</b>	<b>\$ 307,183.03</b>	<b>\$ 25,694.95</b>	<b>92.84 %</b>
<b>55 OTHER SERVICES</b>							
55118 TELEPHONE-CELLULAR	8,400.00	8,400.00	-	744.93	8,413.95	(13.95)	
55200 DUES AND MEMBERSHIPS	800.00	800.00	-	815.00	2,079.00	(1,279.00)	
55307 MILEAGE REIMBURSEMENTS	300.00	300.00	-	-	87.50	212.50	
55400 CONFERENCES AND SEMINARS	8,000.00	8,000.00	100.00	(100.00)	5,352.88	2,547.12	
55421 EMPLOYEE TRAINING & CERTIFICATIONS	8,000.00	8,000.00	-	-	10,386.71	(2,386.71)	
55600 PRINTING	600.00	600.00	-	-	303.62	296.38	
55607 POSTAGE & DELIVERY	1,483.00	1,483.00	-	-	1,086.45	396.55	
55699 OTHER CONTRACTED SERVICES	12,050.00	12,050.00	377.67	591.45	10,890.97	781.36	
	<b>\$ 39,633.00</b>	<b>\$ 39,633.00</b>	<b>\$ 477.67</b>	<b>\$ 2,051.38</b>	<b>\$ 38,601.08</b>	<b>\$ 554.25</b>	<b>98.60 %</b>
<b>61 SUPPLIES &amp; MATERIALS</b>							
61100 OFFICE SUPPLIES	8,000.00	8,000.00	116.27	569.45	5,598.76	2,284.97	
61107 CLOTHING & UNIFORMS	110,150.00	110,150.00	1,494.75	2,798.02	105,486.24	3,169.01	
61110 PROTECTIVE CLOTHING	71,200.00	71,200.00	3,598.08	44,446.74	76,714.30	(9,112.38)	
61135 EDUCATIONAL SUPPLIES	4,000.00	4,000.00	-	-	-	4,000.00	
61142 MEDICAL SUPPLIES	8,000.00	8,000.00	228.28	-	1,938.91	5,832.81	
61156 CHEMICALS	1,810.00	1,810.00	100.00	-	-	1,710.00	
61166 GASES	1,900.00	1,900.00	-	-	80.00	1,820.00	
61299 MISCELLANEOUS SUPPLIES	3,325.00	3,325.00	35.60	-	3,720.31	(430.91)	
61300 FUEL, UNLEADED	14,055.00	14,055.00	97.55	-	9,623.96	4,333.49	
61307 FUEL, DIESEL	45,000.00	45,000.00	24.48	108.00	21,302.13	23,673.39	
61428 CLEANING & JANITORIAL SUPPLIES	19,200.00	19,200.00	1,950.20	971.03	14,156.33	3,093.47	
61435 FIRE EXTINGUISHERS	1,000.00	1,000.00	-	-	1,881.21	(881.21)	
61499 BUILDING SUPPLIES	4,100.00	4,100.00	1.08	98.92	369.96	3,728.96	
61538 LIME AND FERTILIZER	2,500.00	2,500.00	64.00	-	948.00	1,488.00	
61650 COPIER SUPPLIES	2,000.00	2,000.00	58.06	29.03	597.09	1,344.85	
61699 EQUIPMENT MAINT SUPPLIES	28,550.00	28,550.00	1,455.93	1,226.32	19,463.51	7,630.56	
61705 TIRES	36,700.00	36,700.00	9,477.82	480.00	27,422.18	(200.00)	
61709 LUBRICANTS	6,158.00	6,158.00	669.00	430.20	5,493.62	(4.62)	



**CITY OF NASHUA, NEW HAMPSHIRE**  
**GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT**  
**FISCAL YEAR 2020**  
**THROUGH JUNE 30, 2020**

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>1000 GENERAL FUND</b>							
<b>152 FIRE</b>							
<b>61 SUPPLIES &amp; MATERIALS</b>							
61799 VEHICLE PARTS & SUPPLIES	53,642.00	53,642.00	7,145.61	3,585.41	55,078.46	(8,582.07)	
61807 PUBLICATIONS	4,400.00	4,400.00	-	312.00	3,030.37	1,369.63	
61830 SUBSCRIPTIONS	1,000.00	1,000.00	-	180.00	628.00	372.00	
61900 MEALS	400.00	400.00	-	254.87	254.87	145.13	
61910 MEALS - FUNCTIONS	400.00	400.00	-	-	207.24	192.76	
<b>68 OTHER EXPENSES</b>	\$ 427,490.00	\$ 427,490.00	\$ 26,516.71	\$ 55,489.99	\$ 353,995.45	\$ 46,977.84	89.01 %
68335 ARSON INVESTIGATION EXPENSES	4,000.00	4,000.00	-	-	1,373.09	2,626.91	
68337 NEW HIRE APPLICATION EXPENSES	1,000.00	1,000.00	40.00	-	553.20	406.80	
68355 SPECIAL AWARDS	2,000.00	2,000.00	-	-	-	2,000.00	
<b>71 EQUIPMENT</b>	\$ 7,000.00	\$ 7,000.00	\$ 40.00	\$ -	\$ 1,926.29	\$ 5,033.71	28.09 %
71000 EQUIPMENT	1,100.00	1,100.00	-	-	1,311.15	(211.15)	
71025 SMALL TOOLS	4,850.00	4,850.00	83.53	-	2,243.47	2,523.00	
71400 EMERGENCY RESCUE EQUIPMENT	24,600.00	24,600.00	473.72	4,299.28	39,293.74	(15,167.46)	
71414 PHOTOGRAPHIC EQUIPMENT	400.00	400.00	-	410.96	410.96	(10.96)	
71432 FIRE APPARATUS EQUIPMENT	67,016.00	67,016.00	904.29	882.45	27,847.50	38,264.21	
71450 AUDIO VISUAL EQUIPMENT	1,300.00	1,300.00	-	-	-	1,300.00	
71800 FURNITURE & FIXTURES	11,100.00	11,100.00	526.01	-	6,424.35	4,149.64	
71999 MISCELLANEOUS EQUIPMENT	25,500.00	25,500.00	8,690.95	9,756.89	19,172.86	(2,363.81)	
<b>90 BUDGET ADJUSTMENTS</b>	\$ 135,866.00	\$ 135,866.00	\$ 10,678.50	\$ 15,349.58	\$ 96,704.03	\$ 28,483.47	79.04 %
90120 MAYORAL BUDGET ADJUSTMENTS	(150,000.00)	(150,000.00)	-	-	-	(150,000.00)	
TOTAL - FIRE	\$(150,000.00)	\$(150,000.00)	\$ -	\$ -	\$ -	\$(150,000.00)	-
<b>TOTAL - FIRE</b>	<b>\$ 24,890,642.00</b>	<b>\$ 25,020,106.02</b>	<b>\$ 63,539.90</b>	<b>\$ 2,030,323.09</b>	<b>\$ 24,827,361.22</b>	<b>\$ 129,204.90</b>	<b>99.48 %</b>



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FISCAL YEAR 2020  
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1000	GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>TOTAL - GENERAL FUND</b>		\$ 24,890,642.00	\$ 25,020,106.02	\$ 63,539.90	\$ 2,030,323.09	\$ 24,827,361.22	\$ 129,204.90	99.48 %



CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2020  
THROUGH JUNE 30, 2020

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>152 FIRE</b>							
<b>81 MAJOR CAPITAL OUTLAY/IMPROVEMENTS</b>							
81100 CAPITAL IMPROVEMENTS	50,000.00	96,735.33	-	-	62,778.60	33,956.73	
	\$ 50,000.00	\$96,735.33	\$ -	\$ -	\$ 62,778.60	\$ 33,956.73	64.90 %
<b>TOTAL - FIRE</b>	<b>\$ 50,000.00</b>	<b>\$96,735.33</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62,778.60</b>	<b>\$ 33,956.73</b>	<b>64.90 %</b>
<b>TOTAL - GF-CAPITAL IMPROVEMENTS</b>	<b>\$ 50,000.00</b>	<b>\$96,735.33</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 62,778.60</b>	<b>\$ 33,956.73</b>	<b>64.90 %</b>



CITY OF NASHUA, NEW HAMPSHIRE  
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT  
FISCAL YEAR 2020  
THROUGH JUNE 30, 2020

	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
<b>1010 GF-PRIOR YEAR ENC &amp; ESCROWS</b>							
<b>152 FIRE</b>							
<b>53 PROFESSIONAL &amp; TECHNICAL SERVICES</b>							
53142 CONSULTING SERVICES	-	50,000.00	16,961.00	3,000.00	32,995.00	44.00	
<b>61 SUPPLIES &amp; MATERIALS</b>							
61107 CLOTHING & UNIFORMS	-	1,002.00	-	-	1,002.00	-	
<b>TOTAL - FIRE</b>	<b>\$ -</b>	<b>\$51,002.00</b>	<b>\$ 16,961.00</b>	<b>\$ 3,000.00</b>	<b>\$ 33,997.00</b>	<b>\$ 44.00</b>	<b>99.91 %</b>
<b>TOTAL - GF-PRIOR YEAR ENC &amp; ESCROWS</b>	<b>\$ -</b>	<b>\$51,002.00</b>	<b>\$ 16,961.00</b>	<b>\$ 3,000.00</b>	<b>\$ 33,997.00</b>	<b>\$ 44.00</b>	<b>99.91 %</b>
<b>GRAND TOTAL:</b>	<b>\$24,940,642.00</b>	<b>\$25,167,843.35</b>	<b>\$80,500.90</b>	<b>\$2,033,323.09</b>	<b>\$24,924,136.82</b>	<b>\$163,205.63</b>	



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

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

To: Chairman Donald C. Davidson / BoFC  
From: Brian D. Rhodes, Chief of Department  
Date: June 26, 2020  
Re: June 2020 Chief's Report

**Administrative Meetings/Activities:** IMT was pared down on the 7<sup>th</sup> to three members, call with Mayor on 7<sup>th</sup> to discuss Safe Station future, special BoA meeting on 10<sup>th</sup>, spoke with operators of the new Doorway on 12<sup>th</sup>, Safe Station Letter sent out to City and Community stakeholders on 12<sup>th</sup>, many meetings throughout the month related to COVID-19. BoA meeting on 22<sup>nd</sup>.

**FY 20 Budget Update:** 52 weeks of FY 20 have been completed and the attachment details our status.

**NFR Activity Summary:** I will present verbally.

**Good of the Department:** New R1 vehicle arrived on the 17<sup>th</sup> and was put in service on the 24<sup>th</sup>, R2 test was given on the 24<sup>th</sup>. IMT is planning to disband on July 5<sup>th</sup>, Congratulations to John McAllister on his election to PFFNH Sec. /Tres. and Congratulations to Local 789 President Elect Tom Wholey.

**Project Updates:** Master Plan Project Site Visit is on hold until travel restrictions are lifted. Specifics will be communicated once finalized.

**Personnel Items:** Yes

**Grievance Status:**

**Next Meeting:** August 3, 2020

Respectfully submitted,

Brian D. Rhodes  
Chief of Department



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To: Chief of Department Rhodes  
 Chairman Donald Davidson/ BFC  
 From: Assistant Chief Walker  
 Date: July 2, 2020  
 Re: June 2020 Fire Commission Report

**TRAINING / SAFETY DIVISION**

The Training Lieutenant Exam (R2) Exam was held on June 24, 2020 and we are awaiting exam results. The new Training/Safety pickup truck is in service. R1 continues to handle to the day to day operations. We will look at hiring (Firefighters) in the late summer/early spring, pending the status of the Covid Pandemic.

**FIRE MARSHAL**

The Fire Marshal division continues to handle inspections and permitting. The fire marshal office continues review new construction plans. There workload is increasing after a lull as the outside dining is opening and crews returning to the workforce, requiring permits and inspections.

**FIRE ALARM**

Call volume is back to pre Covid levels. The division is back to full strength, but maintaining health checks and non-contact shift changes.

**MECHANICAL**

Mechanical division continues on repairs and preventative maintenance.

**FACILITIES**

HVAC Project at Station 2 is in the final stages. Fire Marshal side is up and running and Firefighters side is expected to be up and running July 3. Amherst Street Gym A/C replacement project was started last week and we expect completion early this week. Small bathroom project at station 6 is 90% completed. Replacement of water heater at station 6 was completed last week and under the original estimate.

**MEETING / NOTABLE Events**

- NHRS Board of Trustee Meeting
- NHRS Benefits and PPCC Meetings
- Meetings with City Officials/Budget/Safe Station
- Daily City Conference Meetings
- Training/Safety Exam

Respectfully Submitted,

*George A. Walker*  
 George A. Walker  
 Assistant Fire Chief