

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

**Wednesday, September 1, 2021
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:

21 92 **July 7, 2021 Regular Meeting Minutes**
21 93 **July 20, 2021 Special Meeting Minutes**

Communications:

21 94 **From: Merrimack Fire Rescue**
 Re: Thank you Mutual Aid

Reports:

21 95 **Departmental Detail Expenditures Report**

REGULAR AGENDA:

Staff Reports:

21 96 **A. Chief Rhodes**
 B. Assistant Chief Buxton

Discussion:

21 97 Local 789

Old Business:

None

New Business:

21 98 Presentation by Verizon Wireless

Remarks

Remarks by Fire Commission

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

Personnel:

21 99 Personnel Item A

21 99 Personnel Item B

Non Public if required

Date and Location of Next BFC Meeting:

Wednesday, October 6 2021, 5:30 PM at 177 Lake St Training Classroom

Date and Location of other Events

Thursday, September 2, 2021, Lt. Patrick Kerrigan ~ Swearing in at 08:00 am ~ Station 3

Saturday, September 11, 2021 Service at 70 East Hollis Street ~ Time to be determined

Sunday, October 3, 2021 ~ Memorial Sunday ~ will begin at 10:00 am, followed by breakfast at Courtyard by Marriot ~ 11:00 – 2:00

Wednesday, October 13, 2021, NFR Recognition Night, 5:30 – 6:30 Reception, 7:00 Event

Adjourn

08/27/2021 arb

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

THE MEETING CAME TO ORDER AT 17:30 PM

MEMBERS PRESENT:

Kevin Burgess
Gary Lambert
Ken Marquis

MEMBERS NOT PRESENT:

Paul Garant
Anthony Patti

STAFF PRESENT:

Chief Brian D. Rhodes
Assistant Chief Steve M. Buxton

STAFF NOT PRESENT:

OTHERS PRESENT:

Deputy James Kirk
Shift Management Technician Nicholas Pentedemos
Local 789 President Thomas Wholey (5:43pm)

All stood as Commissioner Lambert lead the Pledge of Allegiance.

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

PUBLIC COMMENT (RE: NFR AGENDA ITEMS)

N/A

CONSENT AGENDA

Approval of Minutes

Wednesday, June 2, 2021 Regular Meeting 21 77

Motion by Commissioner Lambert to accept as presented the meeting minutes and place on file
Seconded by Commissioner Marquis
Vote: passed 3-yes

Communication(s):

Thank You (1)

21 78

Motion by Commissioner Lambert to accept as presented the Thank You's and place on file
Seconded by Commissioner Marquis
Vote: passed 3-yes

Departmental Detail Expenditures Report

21 79

Motion by Commissioner Lambert to accept as presented the Departmental Detail Expenditures Report and place on file
Seconded by Commissioner Marquis
Vote: passed 3-yes

Accident(s) (1)

21 80

Motion by Commissioner Lambert to accept as presented the Accident Report and place on file
Seconded by Commissioner Marquis
Vote: passed 3-yes

REGULAR AGENDA

Staff Reports

A. Chief Rhodes

21 81 A

Motion by Commissioner Marquis to accept Chief Rhodes' report as presented and place on file
Seconded by Commissioner Lambert
Vote: passed 3-yes

B. Assistant Chief Buxton

21 81 B

Motion by Commissioner Lambert to accept Assistant Chief Buxton's report as presented and place on file
Seconded by Commissioner Marquis
Vote: passed 3-yes

Discussions

Local 789

21 82

- President Wholey reported the following:
 - Expressed the Local's thanks for the support with the retro pay grievance and continued support working with City Hall to resolve the issue.
 - Local 789 met with the Fire Chiefs and the City's Legal Department and making progress to have all past issues resolved.

Motion by Commissioner Marquis to accept and place on file discussion item 21 82
Seconded by Commissioner Lambert
Vote: passed 3-yes

08/18/2021 kmc

OLD BUSINESS

N/A

NEW BUSINESS

Presented by Local 789 “RED T-Shirt Friday’s”

21 83

President Wholey presented the request to switch from Red Polo Shirts to Red T-Shirts with a sample of the Red T-Shirt. There will be a long sleeve version for the cooler weather months.

Motion by Commissioner Lambert to accept the proposal for the new Red T-Shirts for Fridays presented by the President of Local 789 made effective to begin wearing on 08/06/21

Seconded by Commissioner Marquis

Vote: passed 3-yes

REMARKS

N/A

REMARKS BY FIRE COMMISSION

N/A

PUBLIC COMMENT (RE: NFR NON-AGENDA ITEMS)

N/A

PERSONNEL ITEMS

Personnel Item

21 84 A, B, C, D, E

Motion by Commissioner Lambert to accept and place on file

Seconded by Commissioner Marquis

Vote: passed 3-yes

NON-PUBLIC SESSION

N/A

Motion by Commissioner Lambert to postpone the August meeting until a time and date made by the call of the chair

21 85

Seconded by Commissioner Marquis

Vote: passed 3-yes

MOTION TO ADJOURN

21 86

Motion by Commissioner Marquis to adjourn the meeting at 17:54 PM

Seconded by Commissioner Lambert

Vote: passed 3-yes

08/18/2021 kmc

TIME AND LOCATION OF NEXT MEETING:

Wednesday, September 1, 2021, 17:30 pm
at 177 Lake Street, Classroom

Dates and Locations of Other Events/Meetings:

**CITY OF NASHUA
BOARD OF FIRE COMMISSIONERS
SPECIAL MEETING MINUTES
TUESDAY, JULY 20 2021**

The meeting came to order at 15:11 PM in the conference room of the
East Hollis Street Headquarters.

MEMBERS PRESENT:

Kevin Burgess
Paul Garant
Gary Lambert

MEMBERS NOT PRESENT:

Ken Marquis
Anthony Patti

STAFF PRESENT:

Chief Brian D. Rhodes
Assistant Chief Steve M. Buxton

STAFF NOT PRESENT:

OTHERS PRESENT:

Jennifer Deshaies – City of Nashua Risk Management - Manager
Dorothy Clarke – City of Nashua Deputy Corporation Counsel

All stood as Fire Commissioner Lambert lead The Pledge of Allegiance.

A Moment of Silence was held to remember those lost in the fire service.

PUBLIC COMMENT

N/A

SPECIAL AGENDA

Personnel Item

21 87

NON-PUBLIC SESSION

21 88 A

Motion by Commissioner Garant at 15:13 PM to enter 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 Lambert

ROLL CALL

Vote: passed 3-yes – by roll call

Motion by Commissioner Garant that the Board comes out of non-public session at 15:30 PM

21 88 B

Seconded by Commissioner Lambert

Vote: passed 3-yes

Motion by Commissioner Garant to accept and authorize the recommendation to terminate firefighter Justin Sbat per the NH RSAs relevant to Workers Compensation and in accordance with the Collective Bargaining Agreement

21 89

Seconded by Commissioner Lambert

ROLL CALL

Vote: passed 3-yes – by roll call

2 Commissioners are absent

Motion by Commissioner Garant to seal the record of the Non-Public session of Tuesday, 07/20/2021, 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 90

Seconded by Commissioner Lambert

Vote: passed 3-yes

MOTION TO ADJOURN

Motion by Commissioner Garant to adjourn the meeting at 15:32 PM

21 91

Seconded by Commissioner Lambert

Vote: passed 3-yes

TIME AND LOCATION OF NEXT MEETING:

Wednesday, September 1, 2021, 17:30 pm
at 177 Lake Street, Classroom

Dates and Locations of Other Events/Meetings:



MERRIMACK FIRE RESCUE

432 Daniel Webster Highway
Merrimack New Hampshire 03054
603.424.3690 ♣ Fax 603.424.0603

21 94

Fire Chief
Matthew J. Duke

Assistant Fire Chief
Richard N. Harris

Assistant Fire Chief
Shawn P. Brechtel

Dear Chief Brian Rhodes,

On behalf of Merrimack Fire Rescue, we would like to express our sincere appreciation to your Department and Members for their assistance at the scene of 2 Shore Drive on June 17th. The assistance was greatly appreciated, especially considering the difficulties encountered with access, injuries, volume of fire and heat related conditions.

It is extremely gratifying to know that we can count on our Mutual Aid neighbors in our special times of need. Mutual Aid partners are vital to our success in an incident such as this one.

Again, thank you for your response. We appreciate your support.

Respectfully,

Shawn Brechtel
Assistant Fire Chief



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH AUGUST 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	13,754,013.00	13,754,013.00	-	1,001,687.79	2,220,330.52	11,533,682.48	
51300 OVERTIME	113,341.00	113,341.00	-	7,501.86	17,912.81	95,428.19	
51330 OVERTIME-COVERAGE	2,578,409.00	2,578,409.00	-	388,098.16	902,338.01	1,676,070.99	
51500 WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	-	-	7,500.00	
51600 LONGEVITY	145,200.00	145,200.00	-	-	-	145,200.00	
51614 SICK INCENTIVE	32,212.00	32,212.00	-	-	-	32,212.00	
51628 EXTRA HOLIDAY	737,950.00	737,950.00	-	-	56,981.07	680,968.93	
51700 STIPENDS	263,043.00	263,043.00	-	19,140.26	43,408.92	219,634.08	
51712 SPECIAL DETAIL-PENSIONABLE	2,300.00	2,300.00	-	-	-	2,300.00	
51750 RETIREMENT & SEPARATION PAY	-	0.00	-	78,932.55	80,826.31	(80,826.31)	
51900 SALARY ADJUSTMENTS	85,130.00	85,130.00	-	-	-	85,130.00	
51990 YEAR END PAYROLL PARTIAL WEEK CHARGEBAC	-	0.00	-	-	(320,903.42)	320,903.42	
	\$ 17,719,098.00	\$ 17,719,098.00	\$ -	\$ 1,495,360.62	\$ 3,000,894.22	\$ 14,718,203.78	16.94 %
52 FRINGE BENEFITS							
52100 FICA/MEDICARE	337,268.00	337,268.00	-	27,175.37	60,855.30	276,412.70	
52150 PENSION EXPENSE	5,597,830.00	5,597,830.00	-	467,666.64	1,048,314.54	4,549,515.46	
52300 BENEFITS	3,535,657.00	3,535,657.00	-	256,450.69	557,370.87	2,978,286.13	
52800 EDUCATIONAL ASSISTANCE	25,000.00	25,000.00	-	2,458.00	2,458.00	22,542.00	
	\$ 9,495,755.00	\$ 9,495,755.00	\$ -	\$ 753,750.70	\$ 1,668,998.71	\$ 7,826,756.29	17.58 %
53 PROFESSIONAL & TECHNICAL SERVICES							
53135 MEDICAL SERVICES	24,000.00	24,000.00	2,200.00	800.00	7,800.00	14,000.00	
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	\$ 2,700.00	\$ 800.00	\$ 7,800.00	\$ 22,000.00	32.31 %
54 PROPERTY SERVICES							
54100 ELECTRICITY	115,400.00	115,400.00	-	10,334.78	10,334.78	105,065.22	
54107 HEATING OIL	2,100.00	2,100.00	-	-	-	2,100.00	
54114 HEATING GAS	70,400.00	70,400.00	442.32	850.36	1,292.24	68,665.44	
54141 WATER	35,600.00	35,600.00	707.00	2,553.67	3,053.67	31,839.33	
54228 PEST CONTROL SERVICES	3,000.00	3,000.00	2,590.00	178.00	178.00	232.00	
54243 HVAC MAINTENANCE	55,000.00	55,000.00	24,200.35	468.20	5,340.65	25,459.00	
54280 BUILDING/GROUNDS MAINTENANCE	60,000.00	60,000.00	5,438.16	1,563.02	12,000.84	42,561.00	

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH AUGUST 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	12,000.00	12,000.00	300.00	161.94	553.51	11,146.49	
54428 TECHNOLOGY OPERATIONS	20,000.00	20,000.00	-	-	-	20,000.00	
54487 EQUIPMENT REPAIRS & MAINTENANCE	19,500.00	19,500.00	2,400.00	-	911.28	16,188.72	
54600 VEHICLE REPAIRS & MAINTENANCE	30,000.00	30,000.00	6,672.82	108.12	1,374.18	21,953.00	
	\$ 423,000.00	\$ 423,000.00	\$ 42,750.65	\$ 16,218.09	\$ 35,039.15	\$ 345,210.20	18.39 %
55 OTHER SERVICES							
55118 TELEPHONE-CELLULAR	8,400.00	8,400.00	-	684.00	1,474.59	6,925.41	
55200 DUES AND MEMBERSHIPS	1,500.00	1,500.00	110.00	-	175.00	1,215.00	
55307 MILEAGE REIMBURSEMENTS	300.00	300.00	12.55	2.45	2.45	285.00	
55400 CONFERENCES AND SEMINARS	8,000.00	8,000.00	-	-	-	8,000.00	
55421 EMPLOYEE TRAINING & CERTIFICATIONS	7,000.00	7,000.00	-	-	1,250.00	5,750.00	
55600 PRINTING SERVICES	450.00	450.00	-	-	-	450.00	
55607 POSTAGE & DELIVERY	1,650.00	1,650.00	-	-	57.14	1,592.86	
55699 OTHER CONTRACTED SERVICES	12,500.00	12,500.00	2,490.25	6,909.75	6,909.75	3,100.00	
	\$ 39,800.00	\$ 39,800.00	\$ 2,612.80	\$ 7,596.20	\$ 9,868.93	\$ 27,318.27	31.36 %
61 SUPPLIES & MATERIALS							
61100 OFFICE SUPPLIES	8,000.00	8,000.00	207.11	182.98	276.94	7,515.95	
61107 CLOTHING & UNIFORMS	130,000.00	130,000.00	1,436.05	780.00	106,904.95	21,659.00	
61110 PROTECTIVE CLOTHING	92,000.00	92,000.00	9,842.13	4,025.92	11,207.87	70,950.00	
61135 EDUCATIONAL SUPPLIES	4,000.00	4,000.00	-	-	-	4,000.00	
61142 MEDICAL SUPPLIES	8,000.00	8,000.00	977.82	22.18	22.18	7,000.00	
61156 CHEMICALS	1,800.00	1,800.00	100.00	-	-	1,700.00	
61166 GASES	1,900.00	1,900.00	105.00	-	95.00	1,700.00	
61245 TRAINING MATERIALS	1,500.00	1,500.00	0.74	218.96	570.97	928.29	
61299 MISCELLANEOUS SUPPLIES	3,300.00	3,300.00	593.50	-	79.96	2,626.54	
61300 FUEL, UNLEADED	18,225.00	18,225.00	200.00	-	-	18,025.00	
61307 FUEL, DIESEL	45,000.00	45,000.00	422.04	65.70	177.96	44,400.00	
61428 CLEANING & JANITORIAL SUPPLIES	20,200.00	20,200.00	594.06	264.29	379.27	19,226.67	
61435 FIRE EXTINGUISHERS	1,200.00	1,200.00	1,000.00	-	-	200.00	
61499 BUILDING SUPPLIES	4,000.00	4,000.00	147.90	52.79	386.46	3,465.64	
61538 LIME AND FERTILIZER	2,500.00	2,500.00	1,526.00	-	474.00	500.00	
61650 COPIER SUPPLIES	1,000.00	1,000.00	-	58.06	58.06	941.94	
61699 EQUIPMENT MAINT SUPPLIES	28,000.00	28,000.00	5,338.58	35.19	4,215.42	18,446.00	



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH AUGUST 31, 2021

1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152 FIRE							
61 SUPPLIES & MATERIALS							
61705 TIRES	33,000.00	33,000.00	4,311.00	609.00	689.00	28,000.00	
61709 LUBRICANTS	6,500.00	6,500.00	950.00	-	-	5,550.00	
61799 VEHICLE PARTS & SUPPLIES	55,000.00	55,000.00	7,126.98	3,837.09	5,479.66	42,393.36	
61807 PUBLICATIONS	4,000.00	4,000.00	1,715.52	-	312.53	1,971.95	
61830 SUBSCRIPTIONS	1,000.00	1,000.00	-	-	-	1,000.00	
61900 MEALS	400.00	400.00	-	156.48	215.16	184.84	
61910 MEALS - FUNCTIONS	400.00	400.00	-	-	-	400.00	
	\$ 470,925.00	\$470,925.00	\$ 36,594.43	\$ 10,308.64	\$ 131,545.39	\$ 302,785.18	35.70 %
68 OTHER EXPENSES							
68335 ARSON INVESTIGATION EXPENSES	4,000.00	4,000.00	1,346.00	-	-	2,654.00	
68337 NEW HIRE APPLICATION EXPENSES	1,000.00	1,000.00	100.00	-	-	900.00	
68355 SPECIAL AWARDS	2,000.00	2,000.00	369.52	1,130.48	1,130.48	500.00	
	\$ 7,000.00	\$7,000.00	\$ 1,815.52	\$ 1,130.48	\$ 1,130.48	\$ 4,054.00	42.09 %
71 EQUIPMENT							
71000 EQUIPMENT	1,000.00	1,000.00	-	-	-	1,000.00	
71025 SMALL TOOLS	4,000.00	4,000.00	-	-	-	4,000.00	
71400 EMERGENCY RESCUE EQUIPMENT	25,000.00	25,000.00	939.09	10,009.68	28,851.29	(4,790.38)	
71414 PHOTOGRAPHIC EQUIPMENT	400.00	400.00	-	-	-	400.00	
71432 FIRE APPARATUS EQUIPMENT	66,000.00	66,000.00	3,830.00	-	909.93	61,260.07	
71450 AUDIO VISUAL EQUIPMENT	1,300.00	1,300.00	-	-	-	1,300.00	
71800 FURNITURE & FIXTURES	12,000.00	12,000.00	5,869.94	240.95	240.95	5,889.11	
71999 MISCELLANEOUS EQUIPMENT	25,000.00	25,000.00	-	-	-	25,000.00	
	\$ 134,700.00	\$134,700.00	\$ 10,639.03	\$ 10,250.63	\$ 30,002.17	\$ 94,058.80	30.17 %
90 BUDGET ADJUSTMENTS							
90120 MAYORAL BUDGET ADJUSTMENTS	(77,184.00)	(77,184.00)	-	-	-	(77,184.00)	
	\$(77,184.00)	\$(77,184.00)	\$ -	\$ -	\$ -	\$(77,184.00)	-
TOTAL - FIRE	\$ 28,245,594.00	\$28,245,594.00	\$ 97,112.43	\$ 2,295,415.36	\$ 4,885,279.05	\$ 23,263,202.52	17.64 %



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH AUGUST 31, 2021

1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
TOTAL - GENERAL FUND	\$ 28,245,594.00	\$28,245,594.00	\$ 97,112.43	\$ 2,295,415.36	\$ 4,885,279.05	\$ 23,263,202.52	17.64 %



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH AUGUST 31, 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	50,000.00	79,482.59				79,482.59	
	\$ 50,000.00	\$ 79,482.59	\$ -	\$ -	\$ -	\$ 79,482.59	0.00 %
TOTAL - FIRE	\$ 50,000.00	\$ 79,482.59	\$ -	\$ -	\$ -	\$ 79,482.59	0.00 %
TOTAL - GF-CAPITAL IMPROVEMENTS	\$ 50,000.00	\$ 79,482.59	\$ -	\$ -	\$ -	\$ 79,482.59	0.00 %



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH AUGUST 31, 2021

1010	GENERAL FUND PY ESCROWS	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
152	FIRE							
52	FRINGE BENEFITS							
52800	EDUCATIONAL ASSISTANCE		5,841.00	-	669.00	669.00	5,172.00	
71	EQUIPMENT							
71800	FURNITURE & FIXTURES		9,568.00	-			9,568.00	11.45 %
			\$9,568.00	\$-	\$-	\$-	\$9,568.00	0.00 %
	TOTAL - FIRE		\$15,409.00	\$-	\$ 669.00	\$ 669.00	\$ 14,740.00	4.34 %
	TOTAL - GENERAL FUND PY ESCROWS		\$15,409.00	\$-	\$ 669.00	\$ 669.00	\$ 14,740.00	4.34 %

GRAND TOTAL: \$28,295,594.00 \$28,340,465.59 \$97,112.43 \$2,296,084.36 \$4,885,948.05 \$23,357,425.11



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 Kevin Burgess / BoFC
From: Brian D. Rhodes, Chief of Department
Date: September 1, 2021
Re: August 2021 Chief's Report

Administrative Meetings/Activities: Represented NFR at funeral for Retired Captain/Commissioner Trottier on 3rd, National Night Out at Boys and Girls Club on 3rd, NHAFC BoD meeting on 4th, attended the 1st annual NHAFC Golf Event at Lochmere CC on 9th, K1 and I went to Concord on the 10th re: Recovery Housing, Promotional Review Comm. on 11th, met with Recruits on 11th, attended Retired NFR Members cookout on 11th, met with Peter Donovan and C2 re Payroll on 12th, NHAFC Monthly Meeting on 12th, attended Ice Cream Social at Mary Sweeney home on 17th, Ambulance Advisory Comm. Meeting on 19th, Tropical Storm Henri update calls on 20th & 22nd, Promotional Review Comm. On 25th, Back to School Event at Public Library on 26th.

FY 21 Budget Update: 9 weeks of FY22 have passed, info in packet.

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

Good of the Department: Congratulations and Best of Luck to our 14 Recruits as they successfully completed their five week program on the 13th! We were awarded an AFG grant for wellness/cancer screening physicals for all 180 members.

Project Updates: Citizen Survey for Strategic Planning information is in development stage. Package is at City Hall awaiting approval and signatures.

Personnel Items:

Grievance Status:

Next Meeting: October 6, 2021

Respectfully submitted,

Brian D. Rhodes
Chief of Department



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 Kevin Burgess / BoFC
 From: Brian D. Rhodes, Chief of Department
 Date: August 1, 2021
 Re: July 2021 Chief's Report

Administrative Meetings/Activities: Met with President Wholey and the Locals Atty. for first in person meeting on 6th, NHAFC BoD meeting on 7th, NHAFC Monthly Meeting on 8th, attended VFW FF of Year ceremony with C2 and recipient M. Rapaglia on the 10th, welcomed new recruits on their first day on 12th, Promotional Review Comm. Meeting on 12th, attended Special BoA Meeting on 13th for Mayors Veto vote and presented Hazy Ice Cream a certificate of appreciation for their service at the Concord St fire, special BoFC Meeting on 20th, met with C2 and K1 re: K4 position on 15th, Staff Meeting on 21st.

FY 21 Budget Update:

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

Good of the Department: Congratulations to Insp./Invest. Rapaglia of his VFW FF of Year Award, 14 Recruits began training on the 12th

Project Updates: Citizen Survey for Strategic Planning information is in development stage.

Personnel Items:

Grievance Status:

Next Meeting: September 1, 2021

Respectfully submitted,

Brian D. Rhodes
 Chief of Department



Nashua Fire Rescue
 Administrative Office
 70 East Hollis Street, Nashua, NH 03060
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To: Chief of Department Brian D. Rhodes
 Chairman Kevin Burgess
 From: Assistant Chief Steve M. Buxton *SMB*
 Date: August 24, 2021
 Re: July / August Commission Report

Department Activity Summary Report

- In the month of July the organization handled 4,383 calls for service, of which 845 were NFRIS applicable calls. In the month of August (through the 25th) the organization handled 3,881 calls for service of which 689 were NFRIS applicable calls.

Training / Safety Division

- Recruit School Completed
 - Recruits started on shift 8/15/2021
- Third quarter training objectives for 2021 are published, distributed, and underway
- Division is working with Deputy Atkinson on deployment of I Pads and Target Solution software.
 - Members currently in the process of gaining access to system

Fire Marshal

- Continue to handle inspections and permitting
 - Place of Assembly permits currently 5-6 months behind
 - School inspections (30) have begun
- 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

Fire Alarm

- Continued maintenance work on Game well system.

- New Dispatcher continues to progress well.
- Working with vendor to secure pricing / needs for improved fire station alerting

Mechanical

- Normal mechanical issues being handled
- Preventative maintenance schedule continues

Facilities

- Normal maintenance issues being handled
- HVAC issues handled as they come
- Multiple projects underway

Apparatus

- Ladder Two inspection trip scheduled for 09/07/21 – 09/09/21
- Engine Three / Five
 - Contract signed
 - Order has been placed
 - Precon date September 2021

Meetings / Notable Events

- Major gas leak Broad Street
- Board of Aldermen meetings
- Finance Meetings
- Staff Meeting 07/21/21
- City Hall meetings
- Promotional Review Committee meeting bi weekly
- Multiple Meetings with IAFF local 789 President Wholey

Respectfully submitted,

Steve M. Buxton

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