

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

**Wednesday, December 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:

21 124 November 3, 2021 Regular Meeting Minutes

Communications:

N/A

Reports:

21 125 Departmental Detail Expenditures Report

REGULAR AGENDA:

Staff Reports:

21 126 A. Chief Rhodes
 B. Assistant Chief Buxton

Discussion:

21 127 Local 789

Old Business:

N/A

New Business:

21 128 City Leave Policy COVID-19

21 129 2022 Board of Fire Commission Meeting dates

Remarks

Remarks by Fire Commission

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

Personnel:

21 130 Personnel Item A

21 130 Personnel Item B

Non Public if required

Date and Location of Next BFC Meeting:

Wednesday, January 5, 2022 ~ 5:30 pm at 177 Lake St Training Classroom

Date and Location of other Events

Adjourn

11/24/2021, arb

**CITY OF NASHUA
BOARD OF FIRE COMMISSIONERS
MEETING MINUTES
WEDNESDAY, NOVEMBER 3, 2021**

THE MEETING CAME TO ORDER AT 17:30 PM

MEMBERS PRESENT:

Kevin Burgess
Paul Garant
Ken Marquis
Anthony Patti

MEMBERS NOT PRESENT:

Gary Lambert

STAFF PRESENT:

Chief Brian D. Rhodes
Assistant Chief Steve M. Buxton

STAFF NOT PRESENT:

OTHERS PRESENT:

Alderman Dowd
Local 789 President Thomas Wholey
Deputy James Kirk (17:33 PM)

All stood as Commissioner Marquis 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, October 6, 2021 Regular Meeting 21 114

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

Communication(s):

Thank You (2)

21 115-116

Motion by Commissioner Garant to accept as presented the Thank You(s) and place on file
Seconded by Commissioner Patti
Vote: passed 4-yes

Departmental Detail Expenditures Report

21 117

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

REGULAR AGENDA

Staff Reports

A. Chief Rhodes

21 118 A

Motion by Commissioner Garant to accept Chief Rhodes' October report as presented and place on file
Seconded by Commissioner Patti
Vote: passed 4-yes

B. Assistant Chief Buxton

21 118 B

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

Discussions

Local 789

21 106

- President Wholey discussed the following:
 - Operation Warm (Coat Drive)
 - Arlington Street Community Center for distribution
 - Redesigned website, www.iaff789.org (App being built)
 - Arbitration – Retirement
 - Military MOU
 - Grievance – Promotional Process (Walked-In)
 - Election Day Activities

OLD BUSINESS

N/A

NEW BUSINESS

N/A

REMARKS

N/A

REMARKS BY FIRE COMMISSION

- Commissioner Garant
 - Thanked Commissioner Patti (4) for his service as well as Commissioner Marquis (8)

PUBLIC COMMENT (RE: NFR NON-AGENDA ITEMS)

N/A

PERSONNEL ITEMS

Personnel Item

21 120 A

Motion by Commissioner Marquis to accept and place on file
Seconded by Commissioner Patti
Vote: passed 4-yes

Personnel Item – Dispatcher Coverage

21 120 B

Motion by Commissioner Garant to deny the grievance and to direct the chief to draft a letter from the board to Fire Alarm dispatchers relative to a request to convene and discuss the entire coverage issue
Seconded by Commissioner Marquis
Vote: passed 4-yes

Personnel Item – Notice of Separation

21 120 C

Motion by Commissioner Garant to accept and place on file
Seconded by Commissioner Marquis
Vote: passed 4-yes

NON-PUBLIC SESSION

21 121 A

Motion by Commissioner Patti at 17:53 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.

ROLL CALL

Vote: passed 4-yes – by roll call

Motion by Commissioner Burgess that the Board comes out of non-public session at 18:46 PM 21 121 B

Seconded by Patti

Vote: passed 4-yes

Motion by Commissioner Garant at 18:49 PM to seal the record of the Non-Public session of Wednesday, 11/03/2021, 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. 21 122

Seconded by Commissioner Patti

Vote: passed 4-yes – by roll call

MOTION TO ADJOURN

21 123

Motion by Commissioner Garant to adjourn the meeting at 18:50 PM

Seconded by Commissioner Marquis

Vote: passed 4-yes

TIME AND LOCATION OF NEXT MEETING:

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

Dates and Locations of Other Events/Meetings:



**CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH NOVEMBER 30, 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	-	1,011,394.63	5,525,965.22	8,228,047.78	
51300 OVERTIME	113,341.00	113,341.00	-	11,514.76	41,324.06	72,016.94	
51330 OVERTIME-COVERAGE	2,578,409.00	2,578,409.00	-	201,739.49	1,655,354.85	923,054.15	
51500 WAGES ELECTED OFFICIALS	7,500.00	7,500.00	-	-	1,875.00	5,625.00	
51600 LONGEVITY	145,200.00	145,200.00	-	140,147.80	140,147.80	5,052.20	
51614 SICK INCENTIVE	32,212.00	32,212.00	-	-	-	32,212.00	
51628 EXTRA HOLIDAY	737,950.00	737,950.00	-	59,416.84	234,864.66	503,085.34	
51700 STIPENDS	263,043.00	263,043.00	-	19,314.28	106,155.67	156,887.33	
51712 SPECIAL DETAIL-PENSIONABLE	2,300.00	2,300.00	-	-	-	2,300.00	
51750 RETIREMENT & SEPARATION PAY	-	62,550.92	-	1,527.79	82,354.10	(19,803.18)	
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	\$ 17,781,648.92	\$ -	\$ 1,445,055.59	\$ 7,467,137.94	\$ 10,314,510.98	41.99 %
52 FRINGE BENEFITS							
52100 FICA/MEDICARE	337,268.00	337,268.00	-	27,507.97	147,826.62	189,441.38	
52150 PENSION EXPENSE	5,597,830.00	5,597,830.00	-	456,216.60	2,451,397.21	3,146,432.79	
52300 BENEFITS	3,535,657.00	3,535,657.00	-	249,354.58	1,364,965.19	2,170,691.81	
52800 EDUCATIONAL ASSISTANCE	25,000.00	25,000.00	-	1,922.00	4,380.00	20,620.00	
	\$ 9,495,755.00	\$ 9,495,755.00	\$ -	\$ 735,001.15	\$ 3,968,569.02	\$ 5,527,185.98	41.79 %
53 PROFESSIONAL & TECHNICAL SERVICES							
53135 MEDICAL SERVICES	24,000.00	24,000.00	2,230.10	8,269.90	16,069.90	5,700.00	
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	\$ 2,730.10	\$ 8,269.90	\$ 16,069.90	\$ 13,700.00	57.85 %
54 PROPERTY SERVICES							
54100 ELECTRICITY	115,400.00	115,400.00	-	8,947.34	44,676.65	70,723.35	
54107 HEATING OIL	2,100.00	2,100.00	-	-	-	2,100.00	
54114 HEATING GAS	70,400.00	70,400.00	-	1,667.16	8,101.38	62,298.62	
54141 WATER	35,600.00	35,600.00	707.00	2,597.62	12,405.76	22,487.24	
54228 PEST CONTROL SERVICES	3,000.00	3,000.00	1,898.00	178.00	870.00	232.00	
54243 HVAC MAINTENANCE	55,000.00	55,000.00	8,555.10	2,060.90	20,985.90	25,459.00	
54280 BUILDING/GROUNDS MAINTENANCE	60,000.00	60,000.00	4,312.27	2,888.88	38,374.73	17,313.00	



CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH NOVEMBER 30, 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	-	2,415.49	9,284.51	
54428 TECHNOLOGY OPERATIONS	20,000.00	20,000.00	-	-	17,579.00	2,421.00	
54487 EQUIPMENT REPAIRS & MAINTENANCE	19,500.00	19,500.00	1,901.86	729.14	4,865.63	12,732.51	
54600 VEHICLE REPAIRS & MAINTENANCE	30,000.00	30,000.00	2,606.93	1,686.84	10,288.93	17,104.14	
	\$ 423,000.00	\$423,000.00	\$ 20,281.16	\$ 20,755.88	\$ 160,563.47	\$ 242,155.37	42.75 %
55 OTHER SERVICES							
55118 TELEPHONE-CELLULAR	8,400.00	8,400.00	-	790.54	3,846.31	4,553.69	
55200 DUES AND MEMBERSHIPS	1,500.00	1,500.00	296.00	-	489.00	715.00	
55307 MILEAGE REIMBURSEMENTS	300.00	300.00	7.00	-	11.00	282.00	
55400 CONFERENCES AND SEMINARS	8,000.00	8,000.00	-	303.00	743.00	7,257.00	
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	-	56.79	419.87	1,230.13	
55699 OTHER CONTRACTED SERVICES	12,500.00	12,500.00	12,118.16	547.75	12,728.74	(12,346.90)	
	\$ 39,800.00	\$39,800.00	\$ 12,421.16	\$ 1,698.08	\$ 19,487.92	\$ 7,890.92	80.17 %
61 SUPPLIES & MATERIALS							
61100 OFFICE SUPPLIES	8,000.00	8,000.00	117.33	660.79	1,790.17	6,092.50	
61107 CLOTHING & UNIFORMS	130,000.00	130,000.00	335.72	175.10	109,502.38	20,161.90	
61110 PROTECTIVE CLOTHING	92,000.00	92,000.00	9,548.05	30,670.28	42,377.35	40,074.60	
61135 EDUCATIONAL SUPPLIES	4,000.00	4,000.00	-	-	-	4,000.00	
61142 MEDICAL SUPPLIES	8,000.00	8,000.00	977.82	-	236.38	6,785.80	
61156 CHEMICALS	1,800.00	1,800.00	100.00	-	-	1,700.00	
61166 GASES	1,900.00	1,900.00	7.00	48.00	193.00	1,700.00	
61245 TRAINING MATERIALS	1,500.00	1,500.00	6.28	71.11	2,134.54	(640.82)	
61299 MISCELLANEOUS SUPPLIES	3,300.00	3,300.00	514.38	-	1,938.08	847.54	
61300 FUEL, UNLEADED	18,225.00	18,225.00	200.00	-	3,638.34	14,186.66	
61307 FUEL, DIESEL	45,000.00	45,000.00	168.54	-	10,087.62	34,743.84	
61428 CLEANING & JANITORIAL SUPPLIES	20,200.00	20,200.00	2,112.33	90.47	3,190.93	14,896.74	
61435 FIRE EXTINGUISHERS	1,200.00	1,200.00	0.82	-	3,233.18	(2,034.00)	
61499 BUILDING SUPPLIES	4,000.00	4,000.00	141.34	27.97	1,010.99	2,847.67	
61538 LIME AND FERTILIZER	2,500.00	2,500.00	815.00	474.00	1,185.00	500.00	
61650 COPIER SUPPLIES	1,000.00	1,000.00	226.14	-	58.06	715.80	
61699 EQUIPMENT MAINT SUPPLIES	28,000.00	28,000.00	1,062.59	3,831.00	26,687.15	250.26	



CITY OF NASHUA, NEW HAMPSHIRE
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FISCAL YEAR 2022
THROUGH NOVEMBER 30, 2021

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152 FIRE							
61 SUPPLIES & MATERIALS							
61705 TIRES	33,000.00	33,000.00	273.80	7,684.20	9,086.20	23,640.00	
61709 LUBRICANTS	6,500.00	6,500.00	315.55	-	1,749.45	4,435.00	
61799 VEHICLE PARTS & SUPPLIES	55,000.00	55,000.00	4,711.32	275.55	30,072.30	20,216.38	
61807 PUBLICATIONS	4,000.00	4,000.00	-	-	2,831.04	1,168.96	
61830 SUBSCRIPTIONS	1,000.00	1,000.00	-	-	-	1,000.00	
61900 MEALS	400.00	400.00	-	142.34	357.50	42.50	
61910 MEALS - FUNCTIONS	400.00	400.00	-	25.73	25.73	374.27	
	\$ 470,925.00	\$470,925.00	\$ 21,634.01	\$ 44,177.54	\$ 251,585.39	\$ 197,705.60	58.02 %
68 OTHER EXPENSES							
68335 ARSON INVESTIGATION EXPENSES	4,000.00	4,000.00	0.50	-	1,345.50	2,654.00	
68337 NEW HIRE APPLICATION EXPENSES	1,000.00	1,000.00	100.00	-	790.00	110.00	
68355 SPECIAL AWARDS	2,000.00	2,000.00	369.52	-	1,511.21	119.27	
	\$ 7,000.00	\$7,000.00	\$ 470.02	\$ -	\$ 3,646.71	\$ 2,883.27	58.81 %
71 EQUIPMENT							
71000 EQUIPMENT	1,000.00	1,000.00	-	-	-	1,000.00	
71025 SMALL TOOLS	4,000.00	4,000.00	0.34	-	424.66	3,575.00	
71400 EMERGENCY RESCUE EQUIPMENT	25,000.00	25,000.00	669.46	4,178.30	35,931.30	(11,800.76)	
71414 PHOTOGRAPHIC EQUIPMENT	400.00	400.00	-	-	-	400.00	
71432 FIRE APPARATUS EQUIPMENT	66,000.00	66,000.00	13.95	4,369.98	16,411.53	49,574.52	
71450 AUDIO VISUAL EQUIPMENT	1,300.00	1,300.00	-	-	-	1,300.00	
71800 FURNITURE & FIXTURES	12,000.00	12,000.00	1,462.61	-	9,103.38	1,434.01	
71999 MISCELLANEOUS EQUIPMENT	25,000.00	25,000.00	1.00	-	999.00	24,000.00	
	\$ 134,700.00	\$134,700.00	\$ 2,147.36	\$ 8,548.28	\$ 62,868.87	\$ 69,682.77	48.27 %
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	\$28,308,144.92	\$ 59,683.81	\$ 2,263,506.42	\$ 11,949,930.22	\$ 16,298,530.89	42.42 %

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH NOVEMBER 30, 2021



1000 GENERAL FUND	ORIGINAL BUDGET	AVAILABLE BUDGET	ENC/COMMIT	MTD EXPENDED	YTD EXPENDED	AMOUNT REMAINING	% USED
TOTAL - GENERAL FUND	\$ 28,245,594.00	\$28,308,144.92	\$ 59,683.81	\$ 2,263,506.42	\$ 11,949,930.22	\$ 16,298,530.89	42.42 %

CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH NOVEMBER 30, 2021



1001	GENERAL FUND -CAP 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	17,350.00		11,845.00	50,287.59	
		\$ 50,000.00	\$79,482.59	\$ 17,350.00	\$ -	\$ 11,845.00	\$ 50,287.59	36.73 %
	TOTAL - FIRE	\$ 50,000.00	\$79,482.59	\$ 17,350.00	\$ -	\$ 11,845.00	\$ 50,287.59	36.73 %
	TOTAL - GENERAL FUND -CAP IMPROVEMENTS	\$ 50,000.00	\$79,482.59	\$ 17,350.00	\$ -	\$ 11,845.00	\$ 50,287.59	36.73 %



**CITY OF NASHUA, NEW HAMPSHIRE
GENERAL FUND - DEPARTMENTAL DETAIL EXPENDITURES REPORT
FISCAL YEAR 2022
THROUGH NOVEMBER 30, 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	-	1,413.00	5,841.00	-	
71 EQUIPMENT							
71800 FURNITURE & FIXTURES	\$ -	\$5,841.00	\$ -	\$ 1,413.00	\$ 5,841.00	\$ -	100.00 %
TOTAL - FIRE	\$ -	\$9,568.00	\$ -	\$ -	\$ 9,568.00	\$ -	100.00 %
TOTAL - GENERAL FUND PY ESCROWS	\$ -	\$15,409.00	\$ -	\$ 1,413.00	\$ 15,409.00	\$ -	100.00 %
GRAND TOTAL:	\$28,295,594.00	\$28,403,036.51	\$77,033.81	\$2,264,919.42	\$11,977,184.22	\$16,348,818.48	



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: December 1, 2021
Re: November 2021 Chief's Report

Administrative Meetings/Activities: City Covid Partner call on 1st and 15th, NHAFC BoD meeting on 3rd, addressed 2021 Chamber LGN Class on 3rd, responded to WF on Chatfield Place on 5th, Promotional Review Comm. meeting on 10th, CTAB meeting on 12th, attended NHAFC professional development and monthly meeting 12th-14th, C2 and I met with Pres. And Vice Pres. Of Local on 16th, Staff meeting on 17th, wireless technology demonstration at HQ on 23rd, C2 and I met with Ald. Elect Timmons on 24th, CTAB Public Hearing on 29th.

FY 22 Budget Update: 22 weeks of FY22 have passed, info in packet.

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

Good of the Department: Promotional Grievance resolved and test reposted. Members are scheduled to go to Wisconsin for acceptance testing of Ladder 2 early next month.

Project Updates: We have scheduled December 14th for a whole day workshop on Strategic Planning.

Personnel Items:

Grievance Status:

Next Meeting: January 5, 2022

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: November 24, 2021
Re: December Commission Report

Department Activity Summary Report

- In the month of November the organization handled 3,448 calls for service of which 689 were NFRIS applicable calls (as of 11/24)

Training / Safety Division

- EMS refresher training is underway.
- 2022 Hiring process is underway
 - Physical agility completed
 - First round of interviews completed
 - Second round of interviews slated for the week of 12/06/2021
 - Goal is for recruit school to start 05/02/2021

Fire Marshal

- Continue to handle inspections and permitting
 - Place of Assembly permits currently 4-6 months behind
- Continued participation with city tech review committee
 - Plans review for new construction
- Continued work to close out open incident investigations

Fire Alarm

- Continued maintenance work on Game well system.
- New Dispatcher continues to progress well.
- Accurate pricing for Purvus system secured.

Mechanical

- Normal mechanical issues being handled
- Preventative maintenance schedule continues

Facilities

- PM complete for heating season
- HVAC project at Station one (major repair) completed

Apparatus

- Ladder two progressing accordingly.
 - Final inspection 12/07 – 12/10
- Engine Three / Five
 - Delivery Expected mid-April 2022

Meetings / Notable Events

- Multiple WF incidents
- Staff Meeting 11/17/21
- City Hall meetings
 - Military MOU approved at BOA
- Promotional Review Committee meeting bi weekly
- Multiple Meetings with IAFF local 789 President Wholey

Respectfully submitted,

Steve M. Buxton

Steve M. Buxton
Assistant Fire Chief



Temporary Policy on Leave due to Coronavirus Disease COVID-19

Starting Tuesday, October 26, 2021 employees who meet the following criteria will be paid their regular wages without requiring the use of personal leave time, such as vacation, sick, or earned time for quarantine due to COVID19:

1. Provide proof of vaccination for COVID19

and

2. Submit medical proof of a positive COVID19 test

Employees who are isolated or quarantined may be required to perform work remotely, as directed by their supervisor, and to the extent they are able to do so. Guidance to help employees decide if they should isolate or quarantine can be found on the City's website @ <https://www.nashuanh.gov/1334/For-City-Employees>.

This policy will be effective immediately. The Mayor is authorized to set an end date for this temporary policy.

Approved by the Nashua Board of Aldermen on November 9, 2021



James W. Donchess, Mayor

10/26/21
Date



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: Board of Fire Commissioners
Chief Brian D. Rhodes, Asst. Chief Steve M. Buxton
FROM: Karen Conde, Executive Assistant/Business Coordinator
DATE: December 1, 2021
RE: Approval of BFC Meetings for 2022

Nashua Fire Rescue Board of Fire Commission meetings are scheduled on the first Wednesday of each month. Allowing for holiday adjustments, the list below follows that plan with tentative dates for Board approval for 2022 meetings.

January 5, 2022	July 6, 2022
February 2, 2022	August 3, 2022
March 2, 2022	September 7, 2022
April 6, 2022	October 5, 2022
May 4, 2022	November 2, 2022
June 1, 2022	December 7, 2022