

**Portsmouth Fire Department
Board of Fire Commissioners**

Richard Gamester, Chairman
Jennifer Matthes, Vice Chairman
Michael Hughes, Clerk



Monthly Meeting 6:00 PM
Tuesday, February 13, 2024
Fire Station 2
George Pierce Training Room

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- I. Call To Order**
 - II. Pledge of Allegiance**
 - III. Approval of Minutes Previous Meeting**
24-012 Approval of minutes from January 9, 2024
 - IV. Public Comment Session**
 - V. Public Hearings**
24-013 Public Hearing on FY25 Proposed Budget
 - VI. Presentation of Written Communications**
24-014 Thank you note from Rye Fire, Support & Assistance with Funeral of Lt. Gallant
24-015 Thank you from Dover Fire, Station Coverage
 - VII. Reports**
 - A. Fire Chief's Reports**
24-016 2024 Response Report
24-017 Fire & EMS Calls
24-018 Fire Prevention Activity
24-019 FY24 Budget
24-020 Overtime Analysis Report
 - B. Staff Reports**
 - VIII. Old Business**
 - IX. New Business**
24-021 Resignation of Firefighter Bedell
 - X. Adjournment**

The Board of Fire Commissioners
Portsmouth Fire Department

012

Fire Station 2
George Pierce Training Room
January 9, 2024

Portsmouth, NH
1800 hours

I. Call to Order:

Chairwoman Matthes called the meeting to order at 1800 hours.

II. Pledge of Allegiance with Attendance:

Chairwoman Matthes led the pledge of allegiance.

Present were Commissioners: Jennifer Matthes and Richard Gamester; Fire Chief William McQuillen, Assistant Fire Chief Jason Gionet, Deputy Fire Chief Patrick Howe, Administrative Manager Tracy Freeman, City Manager Karen Conard, City Finance Director Judie Belanger, Lieutenant Detweiler with members of his family, members of the department and Portsmouth resident Jackie Cali-Pitts.

Absent: Commissioner Michael Hughes due to illness.

III. Approval of Minutes of Previous Meeting:

Motion, to approve the minutes of December 12, 2023, was made by Commissioner Gamester. Motion was seconded by Chairwoman Matthes and passed unanimously.

Commissioner Gamester moved to suspend the rules and move to New Business, item 24-008, Swearing in of Lieutenant Detweiler. Motion was seconded by Chairwoman Matthes and passed unanimously.

Commissioner Gamester made the motion for a 5-minute recess for pictures at 1806 hours. Motion was seconded by Chairwoman Matthes and passed unanimously.

Commissioner Gamester made the motion to reconvene the meeting at 1811 hour and moved to continue with New Business beginning with item 24-007, FY25 Budget Guidelines & Schedule. Motion was seconded by Chairwoman Matthes and passed unanimously.

IV. Public Comment Session: None.

V. Reports:

A. Fire Chief's Reports:

Commissioner Gamester motioned to discuss Chief's reports 24-002 through 24-006. Motion was seconded by Chairwoman Matthes.

Chief McQuillen reviewed reports with the Commission.

Report (002), 2023 Response Report for December 2023. The report shows the department responding to a total of 387 calls for the month and 5040 for the

year: 88 Fire Calls and 299 Ambulance Calls. Calls for Fire and EMS were both up from last month and up for the year. Chief spoke briefly about some of the activities for the month, noting a 2 car MVA at Route 1 Bypass and Borthwick Ave with 5 patients transported, a 3 car MVA on Sarah Long Bridge with one person entrapped requiring extrication, another MVA on Spaulding I95 South split with vehicle rolled over into the woods requiring crews to cut their way into brush with saws, and mutual aid response to Old Dennett Road in Kittery for a building fire. The safety message focused on Lithium-ion battery safety. Report (003), Fire and EMS Call Summary Reports, shows the department responded to 88 fire calls for the month of December, and 1342 for the year. EMS activity was 299 for the month with the top three responses being for syncope/fainting, abdominal pain/problems and stroke/cva. There were 4 calls for suicidal or self-harm ideation or thoughts, 2 drug overdose/abuse and 67 non-transport. EMS Call Summary Report for the year is 3,741. Report (004), Fire Prevention Activity, noting 27 permits issued in the month of December along with 76 inspections done and various meetings attended. Report (005), FY24 Budget, Chief reviewed the budget noting that with the recent approval of firefighter and officer bargaining agreements and funding supported the salary related accounts, however, not the overtime account. With an increase in salary comes an increase in overtime rate which continues to impact the budget greatly. Chief McQuillen noted that the average firefighter overtime rate was \$42.91/hr. and with the new contract, is now \$62.47/hr. For officers, the average overtime rate was \$49.10/hr. and with the new contract, is now \$72.57/hr. so we are paying out at a higher rate now. Current staffing is at minimum of 13 but the goal is to be back at 15 and have the 3rd ambulance back in service 24/7. Meeting with Finance on January 31st to discuss supplemental. Fire Chief Reports continued with Report (006), Overtime Analysis, provided a breakdown of how overtime was used in the month of December along with a summary of what was charged to OT-Recall for the month.

Motion, to accept Chief's Reports 24-002 through 24-006, was made by Commissioner Gamester. Motion was seconded by Chairwoman Matthes and passed unanimously.

B. Staff Reports:

Assistant Chief reported on facilities and operations happening within the department noting the parts for the HVAC repairs at Station 1 are still on order, Station 2 undergoing IT upgrades in the server room with a new rack system to separate IT and communication equipment, ambulance 1 has been out for repairs to a rear wheel and is anticipated to be back this week, new ambulance expected to arrive in September, 1 new firefighter started yesterday and we have another starting January 22nd. We still have 2 vacancies to fill. The department has started utilizing the new fire reporting software which will allow us better access to the data we collect on a daily basis. It will also have a new scheduling component which we intend to roll out in early March. FPO Putney has been coordinating on-duty training for all personnel. Retired Portsmouth Fire Captain Val Pamboukes has been providing a review on shipboard firefighting with the department also this month.

Deputy Chief Howe reported on Prevention and reviewed his activity report with the Commission. He noted that permits were down for the month of December with 76 inspections and 27 permits issued. He noted FPO Wheeler attending fire investigation seminar at NHFA along with a class on inspecting commercial kitchens. FPO Putney, in conjunction with the NH State Fire Marshal, spoke at the NH Building Officials Association's annual convention and also taking classes for CEUs on fire alarm and sprinkler systems, and noted that he, Howe, appeared in Superior Court regarding on-going fire and life safety deficiencies at 909 Isling Street.

VI. Old Business: None.

IX. New Business:

Chief McQuillen swore in Lieutenant Eric Detweiler.

Commissioner Gamester made the motion for a 5-minute recess for pictures at 1806 hours. Motion was seconded by Chairwoman Matthes and passed unanimously.

Commissioner Gamester made the motion to reconvene the meeting at 1811 hour and moved to continue with New Business beginning with item 24-007, FY25 Budget Guidelines & Schedule. Motion was seconded by Chairwoman Matthes and passed unanimously.

City Manager Karen Conard first provided a special thank you to Deputy Howe along with Chief McQuillen and his team regarding outdoor dining and helping the City Council establish an ordinance for future continuance of the program.

City Manager went on to speak about the FY25 Budget process and to convey what they are seeing and asking all departments to stick as close to the CPI which, taking into consideration the 10-year rolling COLA average is 2.69%. Last two budgets reflected a rebuilding process after COVID with much needed salary adjustments for recruitment and retention purposes however, this year we need to pull back with anticipated cost increases coming in on items that our out of the City's control. CPI index in November 2023 saw a drop from 7% to 2.4%. She went on to add that this year's budget will see an impact from the City's re-evaluation process for which we know the fair market values have increased over the past 5 years. Finance Director Judie Belanger noted that Health insurance also increased by 9.3% this year and the Health Insurance Stabilization Fund will be reviewed but are asking departments to plan on budgeting 9.3% for FY25.

Chairwoman Matthes took a moment to thank the City Manager and Finance Director for coming out and taking the time to provide this update. This has not been done before and is truly appreciated.

Fire Commission Minutes of January 9, 2024 continued:

Commissioner Gamester made the motion to draw name from a hat for the Commission representative to serve on the City's Ethics Committee. Motion was seconded by Chairwoman Matthes and passed unanimously.

Chief McQuillen put three names into a hat and had Portsmouth resident Jackie Cali-Pitts select name from the hat. Commissioner Matthes' name was drawn. Commissioner Jennifer Mosher- Matthes will serve on the City's Ethics Committee this year.

Chairwoman Matthes made the following nominations for Board of Fire Commission Officers for 2024: Commissioner Gamester as Chairman, herself as Vice-Chair and Commissioner Hughes as Clerk. Commissioner Gamester accepted the nomination.

Commission Gamester made the motion, Portsmouth Board of Fire Commission Officers for 2024 to be: Commissioner Gamester to serve as Chair, Commissioner Matthes to serve as Vice-Chair and Commissioner Hughes to serve as Clerk. Motion was seconded by Chairwoman Matthes. On a Vote of 2-0, the motion passed unanimously.

Chief McQuillen spoke briefly of the Fee Schedule & Emergency Services Rates for the calendar year 2024.

Motion, to accept the recommended 2024 Portsmouth Fire Department Fee Schedule and Emergency Service rates as outlined in the memo from the City Manager, was made by Commissioner Gamester. Motion was seconded by Chairwoman Matthes and passed unanimously.

X. Adjournment:

Motion, to adjourn at 1900 hours, was made by Commissioner Gamester. Motion was seconded by Chairwoman Matthes and passed unanimously.

Michael Hughes, Clerk

013

Proposed FY25 Fire Department Budget

	FY24 Approved	FY25 FD Commission	Difference	% Incr Over FY24	% of Total FY24
Salaries	\$5,043,511	\$5,186,397	\$142,886	2.83%	41.35%
Part-Time Salaries	\$20,000	\$27,479	\$7,479	37.40%	0.22%
Commissioner Stipend	\$3,600	\$3,600	\$0	0.00%	0.03%
Overtime	\$1,026,617	\$1,602,948	\$576,331	56.14%	12.78%
Holiday	\$195,398	\$223,462	\$28,064	14.36%	1.78%
Longevity	\$29,702	\$32,423	\$2,721	9.16%	0.26%
Certification Stipends	\$368,467	\$402,799	\$34,332	9.32%	3.21%
Retirement	\$2,070,873	\$2,253,552	\$182,679	8.82%	17.97%
Medicare	\$100,341	\$111,867	\$11,526	11.49%	0.89%
Health Insurance	\$864,216	\$944,588	\$80,372	9.30%	7.53%
Dental Insurance	\$75,876	\$78,683	\$2,807	3.70%	0.63%
Leave at Termination	\$120,084	\$120,084	\$0	0.00%	0.96%
Workers' Compensation	\$415,848	\$553,165	\$137,317	33.02%	4.41%
Life and Disability	\$24,216	\$30,393	\$6,177	25.51%	0.24%
Other Benefits	\$185,406	\$260,183	\$74,777	40.33%	2.07%
Contractual Obligations	\$10,544,155	\$11,831,625	\$1,287,470	12.21%	94.32%
Training / Education / Conferences	\$66,914	\$77,500	\$10,586	15.82%	0.62%
Electricity	\$55,000	\$55,000	\$0	0.00%	0.44%
Natural Gas	\$40,597	\$35,000	-\$5,597	-13.79%	0.28%
Fuel	\$75,400	\$65,400	-\$10,000	-13.26%	0.52%
Telephones / Cell Phones	\$45,840	\$47,500	\$1,660	3.62%	0.38%
Water / Sewer	\$18,720	\$18,720	\$0	0.00%	0.15%
HVAC Energy Contract	\$38,000	\$38,000	\$0	0.00%	0.30%
Professional Organization Dues	\$13,901	\$13,901	\$0	0.00%	0.11%
Software - Annual Maintenance	\$35,000	\$35,000	\$0	0.00%	0.28%
Other Operating	\$334,780	\$351,280	\$16,500	4.93%	2.80%
Contingency/Supplemental	\$0	\$0	\$0	0.00%	0.00%
Transfer from Parking	-\$25,000	-\$25,000	\$0	0.00%	-0.20%
Other Operating	\$699,152	\$712,301	\$13,149	1.88%	5.68%
Total	\$11,243,307	\$12,543,925		11.57%	100.00%
		Difference		\$1,300,618	

PORTSMOUTH FIRE DEPARTMENT
Proposed FY2025 Budget

ACCOUNT TITLE	BUDGET 24	BUDGET 25	FY25 Diff	Notes	% Increase
FF					
011041 Salaries Uniform Personnel	4,541,067	\$4,664,845	\$ 123,778		2.73%
012033 PT Salaries - Vehicle Maint	20,000	\$27,479	\$ 7,479		37.40%
012054 PT Salaries - Alarm Maint		\$0	-		0.00%
014031 OT Emergency Recall	217,617	\$543,498	\$ 325,881		149.75%
014032 OT Earned Time Leave	667,000	\$805,350	\$ 138,350		20.74%
014033 OT Disability Leave	32,000	\$86,100	\$ 54,100		169.06%
014034 OT Workers Comp	30,000	\$84,000	\$ 54,000		180.00%
014042 OT Training/Education	80,000	\$84,000	\$ 4,000		5.00%
015001 Longevity	23,396	\$25,259	\$ 1,863		7.96%
017001 Holiday Premium Pay	195,398	\$223,462	\$ 28,064		14.36%
018031 Certification Stipend	368,467	\$402,799	\$ 34,332		9.32%
021001 Insurance - Health	755,794	\$826,083	\$ 70,289		9.30%
021101 Insurance - Dental	69,205	\$71,766	\$ 2,561		3.70%
021501 Insurance - Life	9,060	\$10,076	\$ 1,016		11.21%
021601 Insurance - Disability	12,512	\$17,260	\$ 4,748		37.95%
022001 Social Security	0	\$0	\$ -		0.00%
022501 Medicare	91,169	\$101,337	\$ 10,168		11.15%
023001 Retirement	0	\$ -	\$ -		0.00%
023003 Retirement - Firefighter	1,931,710	\$2,108,892	\$ 177,182		9.17%
036001 Prof Services - Cleaning	17,384	\$18,254	\$ 870	5% incr yearly	5.01%
039071 Fire Prevention	5,000	\$5,000	\$ -		0.00%
054050 Training Education	16,514	\$26,500	\$ 9,986	Instructor training	60.47%
068001 Clothing Allowance	42,000	\$42,000	\$ -		0.00%
068003 Protective Clothing	25,000	\$25,000	\$ -		0.00%
074001 Equipment	9,000	\$9,000	\$ -		0.00%
TOTAL FIREFIGHTERS	9,159,293	\$10,207,960	\$ 1,048,667		11.45%

PORTSMOUTH FIRE DEPARTMENT
Proposed FY2025 Budget

ACCOUNT TITLE	BUDGET 24	BUDGET 25	FY25 Diff	Notes	% Increase
AMB					
039003 Prof/Services - Licensing	3,250	\$3,250	-	EMS Recerts	0.00%
043015 Repairs - Equipment	12,580	\$12,580	-	Lucas, Lifepak, Cc	0.00%
043024 Repairs - Vehicle	0	\$0	-		0.00%
054001 EMT Implementation	0	\$0	-		0.00%
054050 Training - Education	41,400	\$42,000	600	Paramedic tuition	1.45%
061002 Miscellaneous Supplies	46,000	\$46,000	-		0.00%
063601 Diesel Fuel	0	\$0	-		0.00%
074001 Equipment	2,000	\$2,000	-		0.00%
TOTAL AMBULANCE	105,230	\$105,830	600		0.57%

ADM					
011001 Regular Salaries	502,444	\$521,552	19,108		3.80%
011061 Insurance Reimbursement	118,830	\$192,529	73,699		62.02%
012001 Part Time Salaries	0	\$0	-		0.00%
012041 Commissioner Stipend	3,600	\$3,600	-		0.00%
014041 Overtime	0	\$0	-		0.00%
015001 Longevity	6,306	\$7,164	858		13.61%
016001 Leave At Termination	120,084	\$120,084	-		0.00%
017001 Holiday Premium Pay	0	\$0	-		0.00%
018033 Admin. Stand-by Pay	0	\$0	-		0.00%
021001 Insurance - Health	108,422	\$118,505	10,083		9.30%
021101 Insurance - Dental	6,671	\$6,918	247		3.70%
021501 Insurance - Life	1,085	\$1,127	42		3.83%
021601 Insurance - Disability	1,559	\$1,931	372		23.85%
022001 Social Security	5,842	\$6,049	207		3.54%
022501 Medicare	9,172	\$10,530	1,358		14.80%
023001 Retirement	12,262	\$12,713	451		3.68%

PORTSMOUTH FIRE DEPARTMENT
Proposed FY2025 Budget

ACCOUNT TITLE	BUDGET 24	BUDGET 25	FY25 Diff	Notes	% Increase
023003 Retirement - Firefighter	126,901	\$131,948	5,047		3.98%
026002 Insurance - Workers Comp	415,848	\$553,165	137,317		33.02%
031001 Prof Services - Energy Contract	38,000	\$38,000	-		0.00%
032001 Prof Services - O/S Counsel	0	\$-	-		0.00%
034101 Pagers	0	\$-	-		0.00%
034103 Telephone	31,200	\$32,500	1,300	current pricing	4.17%
034104 Cellular Phones	14,640	\$15,000	360	current pricing	2.46%
034206 Software - Annual Maintenance	35,000	\$35,000	-		0.00%
035001 Prof Service-Medical Exam	7,000	\$10,000	3,000	Occ Health Incr	42.86%
039070 Prof Services - OS Council	1,000	\$1,000	-		0.00%
041002 Electricity	55,000	\$55,000	-		0.00%
041101 Natural Gas	40,597	\$35,000	(5,597)		-13.79%
041205 Water / Sewer Fees	18,720	\$18,720	-		0.00%
041301 Trash Removal	0	\$-	-		0.00%
043001 Repairs-Structural	27,000	\$27,000	-		0.00%
043012 Repairs-Communications	11,000	\$11,000	-		0.00%
043018 Repairs-Equipment	23,500	\$23,500	-	Service Contracts	0.00%
043019 Repairs-SCBA	7,000	\$7,000	-		0.00%
043021 Repairs-Fire Alarm Sys	5,000	\$5,000	-		0.00%
043024 Repairs-Apparatus	106,200	\$110,000	3,800		3.58%
043027 Office Equipment	0	\$-	-		0.00%
048002 Property Insurance	0	\$-	-		0.00%
053001 Advertising	500	\$500	-		0.00%
054051 Education	4,000	\$4,000	-		0.00%
055050 Printing	250	\$250	-		0.00%
056001 Dues Professional Organ.	3,000	\$3,000	-		0.00%
056005 Dues Regional Hazmat Tm	10,901	\$10,901	-		0.00%
057101 Travel and Conferences	5,000	\$5,000	-		0.00%
061002 Miscellaneous Supplies	15,000	\$15,000	-		0.00%
061003 Meeting Supplies	300	\$300	-		0.00%
062001 Office Supplies	5,000	\$5,000	-		0.00%
062004 Photo Supplies	0	\$0	-		0.00%
062501 Postage	1,000	\$1,000	-		0.00%
063601 Diesel Fuel	75,400	\$65,400	(10,000)		-13.26%
063701 Lubricants	-	\$0	-		0.00%

PORTSMOUTH FIRE DEPARTMENT
Proposed FY2025 Budget

ACCOUNT TITLE	BUDGET 24	BUDGET 25	FY25 Diff	Notes	% Increase
064001 Janitorial Supplies	6,000	\$7,000	\$ 1,000		16.67%
067001 Books & Periodicals	200	\$200	-		0.00%
068001 Clothing Allowance	1,350	\$1,350	-		0.00%
068002 Clothing	6,000	\$14,700	8,700	New Hires/Promo:	145.00%
068003 Protective Clothing	0	\$0	-		0.00%
075001 Furniture & Fixtures	6,000	\$6,000	-		0.00%
081001 Contingency / Supplemental		\$0	-		0.00%
000000 FF Health & Wellness		\$0	-		0.00%
091005 Transfer from Parking	-25,000	-\$25,000	-		0.00%
044006 Printing Lease/Maint (Copier)	4,000	\$4,000	-		0.00%
TOTAL ADMINISTRATION	1,978,784	\$2,230,135	251,351		12.70%

TOTAL FIRE DEPARTMENT

Percent

11,243,307	12,543,925
10,704,243	1,300,618
8.57%	11.57%

014
Thank you.

*These are simple words that cannot
express how much your support has
meant to us.*



*The men and women of
Rye Fire Rescue and the
Professional Firefighters of
Rye Local 4411
are thankful for your support
and assistance as we honor
the work and memory of
Lt. Charles Gallant.*

Rye Fire Rescue

*Professional Firefighters of Rye
Local 4411*

*MARK CORNELL
Fire Chief*

*Peter Ananic
President 4411*

MICHAEL McSHANE
Fire Chief and
Emergency Management Director
fire&rescue@dover.nh.gov
Physical Address:
Liberty North End Fire Station
262 Sixth Street
Dover, NH



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Please send all mail and official
correspondence to:

City of Dover, Fire & Rescue
288 Central Avenue
Dover, New Hampshire 03820-4169
(603) 516-6150
Fax: (603) 516-6146
www.dover.nh.gov

City of Dover, New Hampshire

DOVER FIRE & RESCUE

On behalf of the Dover Fire and Rescue Department, and the entire city, I want to express our gratitude for your support during our recent city-wide department meeting on December 12, 2023. Your willingness to cover our fire stations, and the city, while we gathered for the evening with our coworkers and spouses truly exemplifies the spirit of collaboration and mutual respect that defines our firefighting community.

The seamless coordination between our departments is a testament to the strong working relationship and mutual respect we have all cultivated over the years. Providing our citizens with exceptional emergency care is a source of great pride for us. It's truly amazing to witness that, with just one phone call, we can depend on our mutual aid partners to deliver the same level of service and care, maintaining a consistent standard that reflects our shared commitment.

Your professionalism, dedication, and commitment to public safety did not go unnoticed and we are truly fortunate to have such reliable partners in our neighboring communities. As we move forward, please know that the reciprocity of support is a cornerstone of our shared commitment to all the communities we serve. If at any time your department requires assistance or coverage, please do not hesitate to reach out.

Once again, thank you for your invaluable assistance and for being an indispensable partner in ensuring the safety of our city.

Sincerely,

David Hanna

Assistant Chief

City of Dover Fire and Rescue Department



SERVICE ACTIVITY AND SAFETY MESSAGE



Month January 2024

TOTAL INCIDENT ACTIVITY: **431** YTD: 431

Fire and Related Services: **135** YTD: 135 Ambulance Services: **296** YTD: 296

Portsmouth	283
New Castle	7
Mutual Aid	6

GREEN = Increase from prev. month

RED = Decrease " " "

Incidents of Interest:

January 10 0802 Truck 2 and Chief 2 Mutual Aid to North Hampton Winnicut Road Truck 2 returned an hour later.

January 10 2130 Hours Engine 1 Ambulance 1 Rescue 7 to Prospect Street for vehicle into a building. Building and electrical inspectors were also brought to the scene. No injuries

January 13 1250 Truck 2 and Chief 1 to Rye for building fire on Ocean Blvd. Portsmouth Units unable to make it through flooded areas and responded to other calls and covered Rye returning at 1640 hours

January 13 1651 Hours Engine 3, HazMat team and Chief 1 to Depot road in Epping for a multi alarm fire and hazmat at fuel facility, companies operated until after 2300.

According to NFPA Home fires occur more in winter than in any other season. Half of all home heating fires occur in December, January and February. Heating equipment is involved in 1 in every 6 home fires and 1 in every 5 home fire deaths As you stay cozy and warm this winter, be fire smart! Help put a freeze on Winter Fires.

The Portsmouth Fire Department and the NFPA remind you:

- Keep anything that can burn at least 3 feet from any heat source like fireplaces, wood stoves, radiators or space heaters.
- Keep portable generators outside, away from windows, and as far away from your home as possible.
- Install and test carbon monoxide alarms at least once a month.

CITY OF PORTSMOUTH, NH FIRE DEPARTMENT

- Plug only 1 heat-producing appliance (like a space heater) into an electrical outlet at a time. Do not charge a device under your pillow, on your bed, or on a couch.
- Store cooled ashes in a tightly covered metal container, and keep it outside at least 10 feet from your home and any nearby buildings. Keep batteries at room temperature when possible. Do not charge them at temperatures below 32°F (0°C) or above 105°F (40°C).

017

Fire District Breakdown

<u>Fire District</u>	<u>Occurrences</u>	<u>Percentage</u>
Station 1 District	53	46.9
Station 2 District	14	12.4
Hampton	1	0.9
Kittery	1	0.9
Station 3 District	7	6.2
Newington	1	0.9
North Hampton	2	1.8
Central Business Dist.	15	13.3
Rye	1	0.9
STATION 3 DIST (PEASE)	16	14.2
INTERSTATE HWY DISTRICT	2	1.8
TOTAL	113	100.0



Actual Incident Type Found

ACTUAL INCIDENT TYPE FOUND	COUNT(ACTUAL INCIDENT TYPE FOUND)
746 - Carbon monoxide detector activation, no CO	2
745 - Alarm system activation, no fire - unintentional	17
743 - Smoke detector activation, no fire - unintentional	8
740 - Unintentional transmission of alarm, other	4
736 - CO detector activation due to malfunction	2
735 - Alarm system sounded due to malfunction	5
733 - Smoke detector activation due to malfunction	2
731 - Sprinkler activation due to malfunction	2
730 - System malfunction, other	2
710 - Malicious, mischievous false call, other	1
700 - False alarm or false call, other	3
651 - Smoke scare, odor of smoke	4
622 - No incident found on arrival at dispatch address	2
611 - Dispatched & canceled en route	9
600 - Good intent call, other	10
571 - Cover assignment, standby, moveup	2
553 - Public service	2
551 - Assist police or other governmental agency	3
550 - Public service assistance, other	7
531 - Smoke or odor removal	1
520 - Water problem, other	3
511 - Lock-out	1
500 - Service Call, other	8
445 - Arcing, shorted electrical equipment	1
444 - Power line down	4
424 - Carbon monoxide incident	2
413 - Oil or other combustible liquid spill	1
412 - Gas leak (natural gas or LPG)	3
411 - Gasoline or other flammable liquid spill	1
324 - Motor vehicle accident with no injuries.	10
322 - Motor vehicle accident with injuries	5

Actual Incident Type Found

Portsmouth FD NH

Address: 170 Court St, Portsmouth, NH, 03801



ACTUAL INCIDENT TYPE FOUND	COUNT(ACTUAL INCIDENT TYPE FOUND)
154 - Dumpster or other outside trash receptacle fire	2
140 - Natural vegetation fire, other	1
131 - Passenger vehicle fire	1
116 - Fuel burner/boiler malfunction, fire confined	1
113 - Cooking fire, confined to container	3



Runs by Provider Impression Report - TF

017

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
	55	18.58%
No Apparent Illness or Injury- No Transport (Z00.00)	16	5.41%
Abdominal Pain / Problems (R10.0)	13	4.39%
Weakness (Unable to Diagnosis Specific Cause) (R53.1)	11	3.72%
Trauma or Injury (Head/Scalp) (S09.90)	10	3.38%
Influenza / Flu Like Illness (J11)	9	3.04%
Syncope / Fainting (R55)	9	3.04%
Anxiety Attack / Acute Stress Reaction (F43.9)	8	2.70%
Cardiac: Rhythm Disturbance (Tachy, Brady, Ectopy, Other) (I49.9)	7	2.36%
Stroke / CVA (I63.9)	7	2.36%
Alcohol Abuse and Effects (F10)	6	2.03%
Trauma or Injury (Wrist, Hand, or Fingers) (S69.9)	6	2.03%
Altered Mental Status (Unknown Cause) (R41.82)	5	1.69%
Back Pain (Non-Traumatic) (M54.9)	5	1.69%
Diabetic: HYPERglycemia (E13.65)	5	1.69%
General Malaise (Unknown Cause) (R53.81)	5	1.69%
Pain: Headache or Migraine (R51)	5	1.69%
Psychiatric / Behavioral Problem (F99)	5	1.69%
Respiratory: Asthma, Reactive Airway Disease (J45.901)	5	1.69%
Cardiac: Cardiac Arrest (I46.9)	4	1.35%
Chest Pain, Non-Cardiac (R07.89)	4	1.35%
GU: UTI / Urinary Tract Infection (N39.0)	4	1.35%
Infection / Infectious Disease (unspecified) (B99.9)	4	1.35%
Pain: Location Not Otherwise Listed (Non-Traumatic) (G89.1)	4	1.35%
Respiratory Distress Unknown Cause (J98.9)	4	1.35%
Respiratory: COPD (Emphysema / Chronic Bronchitis) (J44.1)	4	1.35%
Sepsis (A41.9)	4	1.35%
Suicidal or Self-Harm Ideation or Thoughts (R45.851)	4	1.35%
Cardiac: CHF (Congestive Heart Failure) (I50.9)	3	1.01%
COVID-19 Suspected - Unknown Exposure (Z20.9)	3	1.01%
No Apparent Illness or Injury-Transported for Safety/Protocol (Z00.129)	3	1.01%
Pain: Chronic Pain, Unspecified (G89.2)	3	1.01%
Trauma or Injury (Ankle) (S99.91)	3	1.01%
Trauma or Injury (Neck, Anterior or Lateral) (S19.9)	3	1.01%
COVID-19 Pt has Confirmed COVID-19 (B97.29)	2	0.68%
Disruption of wound, varicose vein, skin tear, unspecified (T81.30)	2	0.68%
GI Bleed (K92.2)	2	0.68%
GU: Kidney Stones / Renal Colic (N20.0)	2	0.68%
Nausea/Vomiting (Unknown Etiology) (R11)	2	0.68%
No Apparent Illness or Injury-Transport Requested (Z71.1)	2	0.68%
Obvious Death (R99)	2	0.68%
Pain: Leg Pain (Non-Traumatic) Unspecified Cause or Location (M79.606)	2	0.68%
Respiratory: Lower Respiratory Infection (J22)	2	0.68%
Seizures: Status Seizures, Generalized / Tonic-Clonic (G40.901)	2	0.68%
TIA (Transient Ischemic Attack) (G45.9)	2	0.68%
Trauma or Injury (Hip) (S79.91)	2	0.68%
Trauma or Injury (Lower Leg) (S89.9)	2	0.68%
Trauma or Injury (Thorax / Chest) (S29.9)	2	0.68%
Brief Resolved Unexplained Event (BRUE) (R68.13)	1	0.34%

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Cardiac: Chest Pain, Acute Coronary Syndrome (I20.0)	1	0.34%
Dehydration (E86.0)	1	0.34%
Diabetic: HYPOglycemia (E13.64)	1	0.34%
Diarrhea, unspecified (R19.7)	1	0.34%
Drug Overdose / Abuse: Heroin (Known or Suspected) (T40.1X1A)	1	0.34%
Drug Overdose / Abuse: Opiates/Narcotics (Non-Heroin / Unknown) (T40.2X1A)	1	0.34%
GU: Other Urinary Problem, unspecified (N39.9)	1	0.34%
HYPERtension (I10)	1	0.34%
HYPOtension (I95.9)	1	0.34%
HYPOthermia (T68)	1	0.34%
Pain: Arm Pain (Non-Traumatic) Unspecified Cause or Location (M79.603)	1	0.34%
Seizures: Nonstatus Seizures, Unspecified Type (G40.909)	1	0.34%
Trauma or Injury (Cervical/C-Spine) (S14.10)	1	0.34%
Trauma or Injury (Dislocation of Hip) (M24.35)	1	0.34%
Trauma or Injury (Dislocation of Shoulder) (M24.31)	1	0.34%
Trauma or Injury (Knee) (S80.91)	1	0.34%
Trauma or Injury (Low Back / Lumbar Spine) (S39.92)	1	0.34%
Trauma or Injury (Pelvis) (S39.93)	1	0.34%
Trauma or Injury (Shoulder or Upper Arm) (S49.9)	1	0.34%
Unconscious / Coma (Non-Overdose, Unknown Etiology) (R40.2)	1	0.34%
Vertigo / Dizziness (Complications Related To) Unknown Etiology (H81.3)	1	0.34%
Total:	296	Total: 100.00%

Report Filters

Incident Date: Is between '01/01/2024' and '01/31/2024'



PORTSMOUTH FIRE DEPARTMENT

FIRE PREVENTION BUREAU

018

Monthly Activity

Month: January 2024

Permits issued: 38

Inspections: 63

Prevention related meetings: 21

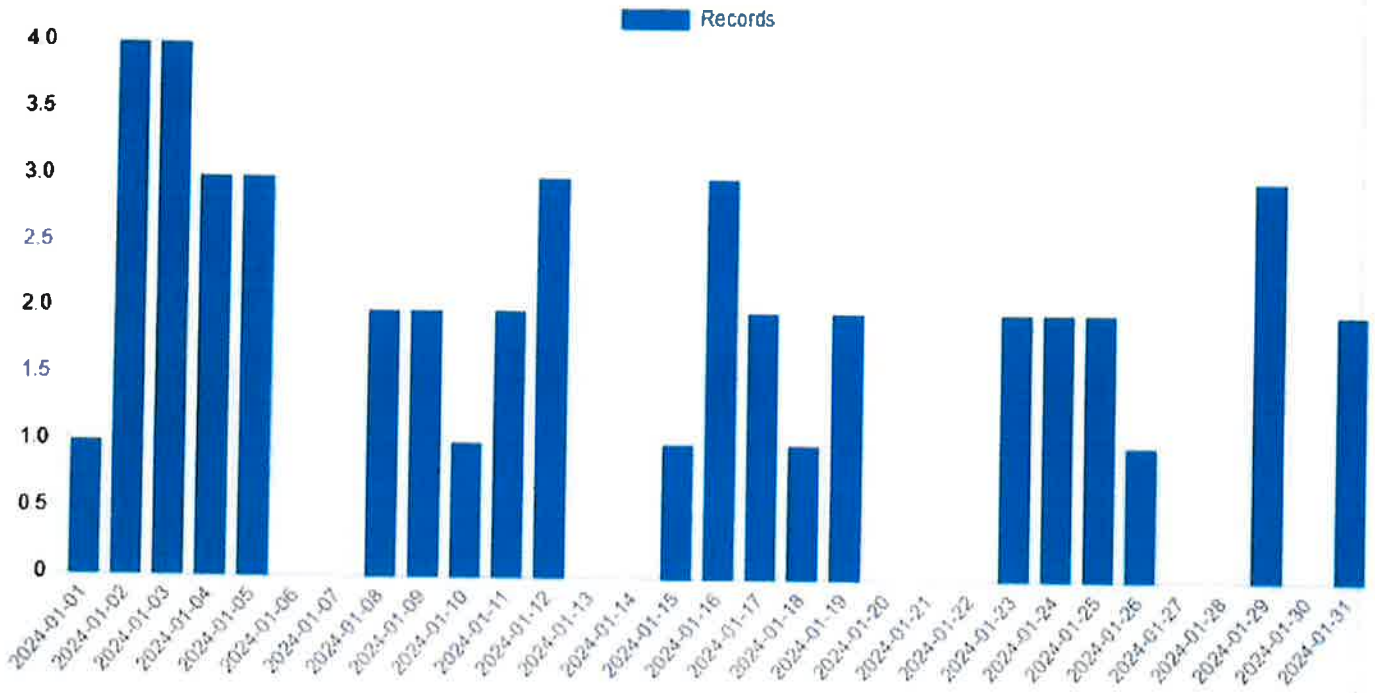
Approvals (not associated with FD permits): 18

Other items of note:

- FPO Wheeler facilitated two fire station tours with the Boy Scouts
- FPOs Wheeler & Putney performed an inspection of the fuel farm at Port City Air.
- FPO Putney taught a class on NFPA 25 (Standard for the inspection, testing, and maintenance of water-based fire protection systems) to the NH Fire Prevention Society.
- FPO Putney attended a meeting with the NE sprinkler coalition.
- We inspected, calculated the occupant load for, and permitted a political rally at the Sheraton.
- Met with City staff, including representation from the city's economic development commission regarding outdoor dining.

Analytics

Records submitted over time



Totals



46

Records Created



\$6,520.95

Revenue Collected



44

Inspections Done



38

Permits Issued

Filter Results

Fire Department

Portsmouth Fire Department
FY24 Budget Projections

019

Report Date:	2.12.24	Pay Periods	26	Past	16					10	
Expenses			12		Present	Remain	5				
ACCOUNT	TITLE	% spent	BUDGET 24	YTD EXPENSED	OUTSTANDING	YEARLY EXP.	YTD Benchmark	Period / Month Proj	Period / Month Benchmark	PROJECTED FY24	Est Avail Remain
FF			Contracts Added								
011041	Salaries Uniform Personnel	58%	\$4,541,067.00	\$2,624,532.91	\$1,713,676.04	\$4,338,208.95	\$2,794,502.77	\$166,854.19	\$174,656.42	\$4,338,208.95	\$202,858.05
012033	PT Salaries - Vehicle Maint	84%	\$20,000.00	\$16,771.00	\$11,788.32	\$28,559.32	\$12,307.69	\$1,048.19	\$769.23	\$28,559.32	(\$8,559.32)
014031	O/T Emergency Recall	106%	\$217,617.00	\$231,404.60	\$67,122.98	\$298,527.58	\$133,918.15	\$14,462.79	\$8,369.88	\$298,527.58	(\$80,910.58)
014032	O/T Earned Time Leave	72%	\$667,000.00	\$478,180.67	\$294,471.32	\$772,651.99	\$410,461.54	\$29,886.29	\$25,653.85	\$772,651.99	(\$105,651.99)
014033	O/T Disability Leave	244%	\$32,000.00	\$77,933.81	\$6,937.80	\$84,871.61	\$19,692.31	\$4,870.86	\$1,230.77	\$84,871.61	(\$52,871.61)
014034	O/T Workers Comp	191%	\$30,000.00	\$57,249.12	\$27,886.53	\$85,135.65	\$18,461.54	\$3,578.07	\$1,153.85	\$85,135.65	(\$55,135.65)
014042	O/T Training-Education	63%	\$80,000.00	\$50,774.69	\$48,927.18	\$99,701.87	\$21,538.46	\$3,173.42	\$3,076.92	\$99,701.87	(\$19,701.87)
015001	Longevity		\$23,396.00	\$22,673.05	\$0.00	\$22,673.05	\$13,647.67	\$22,673.05	\$1,949.67	\$22,673.05	\$722.95
017001	Holiday Premium Pay 12.5		\$195,398.00	\$140,914.45	\$59,954.51	\$200,868.96	\$212,389.13	\$16,069.52	\$16,991.13	\$200,868.96	(\$5,470.96)
018031	Certification Stipend	61%	\$368,467.00	\$224,826.78	\$153,527.59	\$378,354.37	\$226,748.92	\$23,647.15	\$14,171.81	\$378,354.37	(\$9,887.37)
021001	Insurance - Health	1X pymnt	\$755,794.00	\$755,794.00	\$0.00	\$755,794.00	\$755,794.00	\$0.00	\$62,982.83	\$755,794.00	\$0.00
021101	Insurance - Dental		\$69,205.00	\$36,648.38	\$0.00	\$36,648.38	\$40,369.58	\$5,235.48	\$5,767.08	\$62,825.79	\$6,379.21
021501	Insurance - Life		\$9,060.00	\$4,050.20	\$0.00	\$4,050.20	\$5,285.00	\$578.60	\$755.00	\$6,943.20	\$2,116.80
021601	Insurance - Disability	rate incr 11/23 to .37	\$12,512.00	\$8,055.10	\$0.00	\$8,055.10	\$7,298.67	\$1,150.73	\$1,042.67	\$13,808.74	(\$1,296.74)
022501	Medicare	61%	\$91,169.00	\$55,316.07	-\$3,048.46	\$52,267.61	\$56,104.00	\$3,457.25	\$3,506.50	\$88,247.16	\$2,921.84
023003	Retirement - Firefighter	62%	\$1,931,710.00	\$1,189,737.71	-\$65,735.35	\$1,124,002.36	\$1,188,744.62	\$74,358.61	\$74,296.54	\$1,847,104.44	\$84,605.56
036001	Prof Services - Cleaning	80%	\$17,384.00	\$13,860.53	\$143.33	\$14,003.86	\$10,140.67	\$1,597.38	\$1,448.67	\$19,168.56	(\$1,784.56)
039071	Fire Prevention	31%	\$5,000.00	\$1,532.07	\$721.00	\$2,253.07	\$2,916.67	\$321.87	\$416.67	\$5,000.00	\$0.00
054050	Training Education	13%	\$16,514.00	\$2,204.33	\$30.00	\$2,234.33	\$9,633.17	\$319.19	\$1,376.17	\$15,000.00	\$1,514.00
068001	Clothing Allowance	45%	\$42,000.00	\$18,963.35	\$871.28	\$19,834.63	\$42,000.00	\$2,833.52	\$3,500.00	\$40,000.00	\$2,000.00
068003	Protective Clothing	20%	\$25,000.00	\$5,024.17	\$29,385.78	\$34,409.95	\$14,583.33	\$4,915.71	\$2,083.33	\$34,409.95	(\$9,409.95)
074001	Equipment	38%	\$9,000.00	\$3,387.66	\$0.00	\$3,387.66	\$5,250.00	\$483.95	\$750.00	\$7,000.00	\$2,000.00
AMB											
039003	Prof/Services - Licensing	8%	\$3,250.00	\$270.00	\$354.00	\$624.00	\$1,895.83	\$89.14	\$270.83	\$1,069.71	\$2,180.29
043015	Repairs - Equipment	0%	\$12,580.00	\$0.00	\$0.00	\$0.00	\$7,338.33	\$0.00	\$1,048.33	\$12,580.00	\$0.00
043024	Repairs - Vehicle	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
054001	EMT Implementation	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
054050	Training Education	50%	\$41,400.00	\$20,717.99	\$16,000.00	\$36,717.99	\$24,150.00	\$5,245.43	\$3,450.00	\$36,717.99	\$4,682.01
061002	Miscellaneous Supplies	28%	\$46,000.00	\$13,082.84	\$1,259.57	\$14,342.41	\$26,833.33	\$2,048.92	\$3,833.33	\$24,586.99	\$21,413.01
063601	Diesel Fuel	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
074001	Equipment	128%	\$2,000.00	\$2,569.18	\$744.64	\$3,313.82	\$1,166.67	\$473.40	\$166.67	\$3,313.82	(\$1,313.82)
ADM											
011001	Regular Salaries	61%	\$502,444.00	\$306,701.11	\$193,630.05	\$500,331.16	\$309,196.31	\$19,243.51	\$19,324.77	\$500,331.16	\$2,112.84
011061	Insurance Reimbursement	54%	\$118,830.00	\$64,361.30	\$78,211.20	\$142,572.50	\$998,007.50	\$35,643.13	\$142,572.50	\$142,572.50	(\$23,742.50)
012001	Part Time Salaries	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
012041	Commissioner Stipend	53%	\$3,600.00	\$2,100.00	\$0.00	\$2,100.00	\$2,100.00	\$300.00	\$300.00	\$3,600.00	\$0.00
014041	Overtime	63%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
015001	Longevity	1X pymnt	\$6,306.00	\$6,278.73	\$0.00	\$6,278.73	\$3,678.50	\$896.96	\$525.50	\$6,278.73	\$27.27
016001	Leave At Termination	1X pymnt	\$120,084.00	\$120,084.00	\$0.00	\$120,084.00	\$120,084.00	\$0.00	\$10,007.00	\$120,084.00	\$0.00
017001	Holiday Premium Pay		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
018033	Admin. Stand-by Pay		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
021001	Insurance - Health	1X pymnt	\$108,422.00	\$108,422.00	\$0.00	\$108,422.00	\$63,246.17	\$0.00	\$9,035.17	\$108,422.00	\$0.00
021101	Insurance - Dental		\$6,671.00	\$3,217.48	\$0.00	\$3,217.48	\$3,891.42	\$459.64	\$555.92	\$5,516.68	\$1,155.32
021501	Insurance - Life		\$1,085.00	\$483.98	\$0.00	\$483.98	\$632.92	\$69.14	\$90.42	\$829.68	\$255.32
021601	Insurance - Disability	rate incr 11/23 to .37	\$1,559.00	\$965.64	\$0.00	\$965.64	\$909.42	\$137.95	\$129.92	\$1,859.04	(\$300.04)
022001	Social Security	61%	\$5,842.00	\$3,539.83	-\$212.98	\$3,326.85	\$3,595.08	\$207.93	\$224.69	\$5,406.13	\$435.87
022501	Medicare	58%	\$9,172.00	\$5,355.70	-\$275.79	\$5,079.91	\$5,644.31	\$317.49	\$352.77	\$8,254.85	\$917.15
023001	Retirement	62%	\$12,262.00	\$7,567.11	-\$468.90	\$7,098.21	\$7,545.85	\$443.64	\$471.62	\$11,534.59	\$727.41
023003	Retirement - Firefighter	61%	\$126,901.00	\$78,015.19	-\$4,824.86	\$73,190.33	\$34,165.65	\$4,574.40	\$4,880.81	\$118,934.29	\$7,966.71
026002	Insurance - Workers Comp	1X pymnt	\$415,848.00	\$415,848.00	\$0.00	\$415,848.00	\$242,578.00	\$0.00	\$34,654.00	\$415,848.00	\$0.00
031001	Prof. Svcs - Energy Contract	34%	\$38,000.00	\$13,089.73	\$9,455.50	\$22,545.23	\$0.00	\$4,222.22	\$0.00	\$38,000.00	\$0.00
033001	Prof Serv - Temp	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
034103	Telephone	61%	\$31,200.00	\$18,912.75	\$0.00	\$18,912.75	\$18,200.00	\$2,701.82	\$2,600.00	\$32,421.86	(\$1,221.86)
034104	Cellular Phones	51%	\$14,640.00	\$7,490.51	\$0.00	\$7,490.51	\$8,540.00	\$1,248.42	\$1,220.00	\$14,981.02	(\$341.02)
034206	Software - Annual Maint	56%	\$35,000.00	\$19,720.70	\$5,459.40	\$25,180.10	\$20,416.67	\$25,180.10	\$2,916.67	\$35,000.00	\$0.00
035001	Prof Svcs-Medical Exam	0%	\$7,000.00	\$12,142.50	\$2,889.00	\$15,031.50	\$0.00	\$2,147.36	\$0.00	\$15,031.50	(\$8,031.50)
039070	Prof Serv - O/S Counsel	0%	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.33	\$0.00	\$1,000.00
041002	Electricity	48%	\$55,000.00	\$26,520.90	\$3,761.93	\$30,282.83	\$32,083.33	\$5,047.14	\$4,583.33	\$60,565.66	(\$5,565.66)
041101	Natural Gas	28%	\$40,597.00	\$11,251.95	\$0.00	\$11,251.95	\$23,681.58	\$1,875.33	\$3,383.08	\$40,597.00	\$0.00
041205	Water / Sewer Fees	36%	\$18,720.00	\$6,794.51	\$0.00	\$6,794.51	\$10,920.00	\$1,132.42	\$1,560.00	\$13,589.02	\$5,130.98
041301	Trash Removal	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
043001	Repairs-Structural	74%	\$27,000.00	\$20,035.94	\$0.00	\$20,035.94	\$15,750.00	\$2,862.28	\$2,250.00	\$27,000.00	\$0.00
043012	Repairs-Communications	52%	\$11,000.00	\$5,684.50	\$124.00	\$5,808.50	\$6,416.67	\$829.79	\$916.67	\$11,000.00	\$0.00
043018	Repairs-Equipment	11%	\$23,500.00	\$2,690.72	\$6,301.34	\$8,992.06	\$13,708.33	\$1,284.58	\$1,958.33	\$15,414.96	\$8,085.04
043019	Repairs-SCBA	129%	\$7,000.00	\$9,055.72	\$0.00	\$9,055.72	\$4,083.33	\$1,293.67	\$583.33	\$9,055.72	(\$2,055.72)
043021	Repairs-Fire Alarm Sys	19%	\$5,000.00	\$960.00	\$0.00	\$960.00	\$2,916.67	\$120.00	\$416.67	\$1,440.00	\$3,560.00
043024	Repairs-Vehicle	71%	\$106,200.00	\$75,011.63	\$7,033.27	\$82,044.90	\$61,950.00	\$11,720.70	\$8,850.00	\$110,000.00	(\$3,800.00)
043027	Office Equipment	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
044006	Printing Lease/Maint. (Copier)	0%	\$4,000.00	\$1,650.00	\$0.00	\$1,650.00	\$2,333.33	\$235.71	\$333.33	\$2,828.57	\$1,171.43
048002	Property Insurance	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
053001	Advertising	21%	\$500.00	\$106.42	\$0.00	\$106.42	\$291.67	\$8.87	\$41.67	\$106.42	\$393.58
054051	Education	34%	\$4,000.00	\$1,348.00	\$0.00	\$1,348.00	\$2,333.33	\$192.57	\$333.33	\$2,310.86	\$1,689.14
055050	Printing	0%	\$250.00	\$0.00	\$0.00	\$0.00	\$145.83	\$0.00	\$20.83	\$0.00	\$250.00
056001	Dues Professional Orgn.	34%	\$3,000.00	\$1,011.00	\$55.00	\$1,066.00	\$1,750.00	\$152.29	\$250.00	\$3,000.00	\$0.00
056005	Dues Regional Hazmat Trn	1X pymnt	\$10,901.00	\$6,765.00	\$0.00	\$6,765.00	\$6,358.92	\$6,765.00	\$908.42	\$6,765.00	\$4,136.00
057101	Travel and Conferences	46%	\$5,000.00	\$2,313.56	\$0.00	\$2,313.56	\$2,916.67	\$330.51	\$416.67	\$3,966.10	\$1,033.90
061002	Miscellaneous Supplies	15%	\$15,000.00	\$2,308.92	\$230.60	\$2,539.52	\$8,750.00	\$362.79	\$1,250.00	\$12,000.00	\$3,000.00
061003	Meeting Supplies	22%	\$300.00	\$64.64	\$0.00	\$64.64					

020

OVERTIME ANALYSIS REPORT

January-24

(check dates: 1.11 & 1.25.24)

OT -Recall	\$	12,311.32	
OT -Earned Time	\$	54,354.21	
OT -Disability	\$	1,971.70	
OT -WC	\$	1,325.16	1 FF
OT -Training	\$	2,723.92	AEMT/Medic/Probationary Training/Functional Fitness
OT -Reimbursement	\$	3,824.40	
	\$	<u>76,510.71</u>	

Recall Account Breakdown

Holdover	\$	744.64
Shift Coverage: FF Admin Leave	\$	3,894.00
Shift Coverage: Funeral Leave	\$	1,336.56
Shift Coverage: Union Leave	\$	1,122.20
Detail: First Night Fireworks	\$	1,662.40
Detail: Storm Coverage	\$	2,431.48
Detail: New Gear Inventory	\$	229.05
Detail: Honor Guard	\$	168.32
Detail: Recruitment Video City Wide	\$	157.43
Recall: M/A to Rye - Fire	\$	257.60
Recall: M/A to Epping - HazMat	\$	307.64
	\$	<u>12,311.32</u>

021

Dear Chief McQuillen,

I want to thank you for the last 6 years for your continued support and mentoring during my tenure with Portsmouth Fire Department. It is with a heavy heart that I must tender my resignation effective February 5th, 2024. While I may be separating from the department, I will forever carry the lessons and experiences from here that helped me grow as a medical provider and young man. I wish the best for you, the department, and all its members moving forward.

Gratefully



Terrence P Bedell II

Badge 212