

*Portsmouth Fire Department
Board of Fire Commissioners*

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



Monthly Meeting 6:00 PM
Tuesday, August 12, 2025
Fire Station 2
George Pierce Training Room

I. Call To Order

II. Pledge of Allegiance

III. Oath of Office None

IV. Approval of Minutes Previous Meeting
25-058 Approval of minutes from July 8, 2025

V. Public Comment Session

VI. Presentation of Written Communications

VII. Reports

A. Fire Chief's Reports

25-059 2025 Response Report -July 2025
25-060 Fire & EMS Calls
25-061 FY26 Budget
25-062 Overtime Analysis Report - July 2025

B. Staff Reports

25-063 Dept. Operations & Training (Asst. Chief Gionet)
25-064 Fire Prevention & Activity (Deputy Chief Howe)

VIII. Old Business

IX. New Business

25-065 Wall Resignation
25-066 Larry Drake Thank You

X. Adjournment

**The Board of Fire Commissioners
Portsmouth Fire Department**

058

Fire Station 2
George Pierce Training Room
July 8, 2025

Portsmouth, NH
1800 hours

I. Call to Order:

Chairman Gamester called the meeting to order at 1800 hours.

II. Pledge of Allegiance with Attendance:

Commissioner Gamester led the pledge of allegiance.

Present were Commissioners: Richard Gamester and Michael Hughes; Fire Chief William McQuillen, Assistant Fire Chief Jason Gionet, Deputy Fire Chief Patrick Howe, Administrative Manager Nancy Savini, Lt. Gordon and Firefighters Sweeney, Gray, Lamonica & Gregori.

III. Approval of Minutes of Previous Meeting:

Motion, to approve the minutes of June 17, 2025, was made by Commissioner Hughes. Motion was seconded by Commissioner Matthes and passed unanimously.

IV. Public Comment Session: None.

V. Presentation of Written Communications: None.

VI. Reports:

A. Fire Chief's Reports:

Commissioner Gamester motioned to discuss Chief's reports 25-052 through 25-055. Motion was seconded by Commissioner Hughes.

Fire Chief McQuillen reviewed reports with the Commission.

Report (052), 2025 Response Report for June 2025. The report shows the department responding to a total of 521 calls for the month: 203 Fire Calls with EMS Services and 116 Fire and Related Service Calls and 318 Ambulance Calls. Chief spoke briefly about some of the activities for the month, noting basement fire at 218 Thaxter Road, city school bus accident which triggered the Fire Department and School Department to use the school bus protocol and MVA involving a motorcycle vs. a turning car.

The safety message focused on Motorcycle Safety. The Portsmouth Fire Department and the Motorcycle Safety Foundation reminds you to be visible, dress for safety and apply effective mental strategies.

Report (053), Fire and EMS Call Summary Reports, shows the department responded to 203 fire calls for the month of June. EMS activity was 318 with the top three responses being for no apparent illness or injury, fainting, and weakness. There were 13 calls for abdominal pain, 10 for sepsis, 9 for alcohol abuse and 48 non-transports. Report (054), FY25 Budget, Chief reviewed the budget noting we are still tracking about 1% to the good and have projected

expenses to fiscal year end. Report (055), Overtime Analysis, provided a breakdown of how overtime was used in the month of June along with a summary of what was charged to OT-Recall for the month. Noting Keene Fire Department shift coverage and Market Square Day coverage.

Motion, to accept Chief's Reports 25-052 through 25-055, was made by Commissioner Matthes. Motion was seconded by Commissioner Hughes and passed unanimously.

B. Staff Reports:

Assistant Chief Gionet reported on facilities and operations happening within the department (056) in the month of June: Engine 1 had rear springs repaired along with rear brake work and Ambulance 3 had new brakes installed as well as additional brake work. Currently in the process of updating some of the rope rescue and technical rescue equipment. Two candidates currently going through background checks and physicals to fill 1 current vacancy and 1 anticipated vacancy in August. Conducting ongoing probationary firefighter training and pumps training for all personnel. Received the new portable ventilators.

Deputy Chief Howe reported (057) on Fire Prevention activity for the month of June with 29 permits issued, 59 inspections done and 25 prevention related meetings. Other items of note, Walkthroughs, coordinated for all shifts, through the John Paul Jones House. FPO Wheeler taught CPR/Stop the Bleed for 6 senior staff members at Prescott Park. FPO Putney attended NFPA 1 Draft Committee meeting. FPO Wheeler taught fire safety for 10 senior staff members of the Portsmouth Historical Society. Plan reviewed for several large ongoing projects. They include 105 Bartlett (151 residential units with below grade parking and related amenities), 581 Lafayette Road (72 residential units with parking below and related amenities, 75 Deer Street (2 Russel Street) (56 residential units with commercial spaces and parking below), Portsmouth Chevy project (2 multi use buildings with retail and residential units).

VII. Old Business: None.

IX. New Business:

Lt. Gordon spoke about the Hazmat team and their immediate need for medication for the treatment of any such nerve agent contamination. The drug supplies was recently moved from Exeter Hospital to Manchester making access an hour away. To be able to purchase 30 kits to have readily available would allow for immediate treatment..

X. Adjournment:

Motion, to adjourn at 1836 hours, was made by Commissioner Gamester. Motion was seconded by Commissioner Hughes and passed unanimously.



SERVICE ACTIVITY AND SAFETY MESSAGE



Month July 2025

TOTAL INCIDENT ACTIVITY: 605 YTD:3726

Fire Unit with EMS Services: 270 YTD:1532 Ambulance Services: 335 YTD: 2194
Fire and Related Services: 167 YTD: 777

Portsmouth	306
New Castle	11
Mutual Aid given	18
Mutual Aid Rcvd	4

GREEN = Increase from prev. month

RED = Decrease " " "

Incidents of Interest:

7/5/2025 1610 hrs 77 Hanover St E1 A1 for elevator rescue three persons and 2 dogs released

7/6/2025 0801 hrs 496 Greenside Ave E3 E1 T2 A2 A3 C1 C3 Structure Fire, companies arrived and extinguished a small fire in a garage. Companies on scene for an hour, fire cause accidental

7/20/2025 0519 hrs T2 C1 47 Weare Road Seabrook 2nd alarm building fire. Companies operated for 2 hours

7/30/2025 1551 hrs E4, F1, Utility 1, C2 to I-95 South Greenland brush fire 2nd alarm. Companies operate for 2 ½ hours

The Portsmouth Fire Department and FEMA, the Federal Emergency Management Agency would like to remind everyone:

September marks National Preparedness Month, the annual campaign to remind everyone that preparing for emergencies and disasters can keep them, their families and their communities safe.

The resources and information shared during National Preparedness Month and on Ready.gov can be used by anyone at any time to get prepared for whatever may come their way., The Ready Campaign aims to ensure all our friends and neighbors have the tools they need to prepare for disasters and build resilience before disaster strikes

The National Safety Council offers safety tips specific on preparing for earthquakes, floods, hurricanes and tornadoes, and how to minimize fire risks.

Federal agencies, like Ready.gov and the National Oceanic and Atmospheric Administration also are valuable resources for emergency preparedness. When you face a natural or man-made emergency, try to stay informed through radio, TV or the Internet. In some cases, however, cable, electric and cell phone service will be disabled, making communication nearly impossible. The National Safety Council recommends the following general precautions that apply to many disaster situations:

- **Make sure at least one family member knows first aid and CPR**
- **Download the FEMA app for resources, weather alerts and safety tips**
- **Have a family communication plan in place; all members of the family should review and practice the plan**
- **Have all family members' and other important phone numbers written down or memorized**
- **Have an emergency kit in your car and at least three days of food and water at home**
- **Be sure to store all important documents – birth certificates, insurance policies, etc. – in a fire-proof safe or safety deposit box**
- **Know how to shut off utilities**



060 Fire

Fire District Responses, Previous Month-ALL

FIRE_ZONE	COL_1
1	141
2	39
3	43
4	24
5	10
6	8
M/A	5
Total	270

Description: For Commission, Previous Month Fire District Responses



Actual Incident Type Found. previous month

ACTUAL INCIDENT TYPE FOUND (NFIRS)	COL_1
111 - Building fire	2
130 - Mobile property (vehicle) fire, other	2
131 - Passenger vehicle fire	1
140 - Natural vegetation fire, other	2
142 - Brush or brush-and-grass mixture fire	1
154 - Dumpster or other outside trash receptacle fire	1
160 - Special outside fire, other	2
321 - EMS call, excluding vehicle accident with injury	103
322 - Motor vehicle accident with injuries	16
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries	8
331 - Lock-in (if lock out , use 511)	1
353 - Removal of victim(s) from stalled elevator	3
412 - Gas leak (natural gas or LPG)	3
440 - Electrical wiring/equipment problem, other	2
444 - Power line down	2
500 - Service Call, other	14
511 - Lock-out	4
550 - Public service assistance, other	5
551 - Assist police or other governmental agency	1
552 - Police matter	1
553 - Public service	2
600 - Good intent call, other	8
611 - Dispatched & canceled en route	7
622 - No incident found on arrival at dispatch address	5
650 - Steam, other gas mistaken for smoke, other	1
651 - Smoke scare, odor of smoke	4
700 - False alarm or false call, other	2
714 - Central station, malicious false alarm	1
733 - Smoke detector activation due to malfunction	27
734 - Heat detector activation due to malfunction	1

Actual Incident Type Found. previous month

Portsmouth FD NH
Address: 170 Court St, Portsmouth, NH, 03801



ACTUAL INCIDENT TYPE FOUND (NFIRS)	COL_1
735 - Alarm system sounded due to malfunction	9
736 - CO detector activation due to malfunction	1
740 - Unintentional transmission of alarm, other	1
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	19
746 - Carbon monoxide detector activation, no CO	3
Total	270

Description: For Commission, Previous Month Actual Incident Types Found



Runs by Provider Impression July 2025

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
No Apparent Illness or Injury- No Transport (Z00.00)	51	15.22%
Weakness (Unable to Diagnosis Specific Cause) (R53.1)	30	8.96%
Injury (Head/Scalp) (S09.90)	26	7.76%
Anxiety Attack / Acute Stress Reaction (F41.9)	17	5.07%
Abdominal Pain / Problems (Non-Traumatic) (R10.0)	13	3.88%
Cardiac: Chest Pain, Acute Coronary Syndrome (I21)	8	2.39%
Injury (Hip) (S79.91)	8	2.39%
No Apparent Illness or Injury-Transport Requested (Z71.1)	8	2.39%
Syncope / Fainting (R55)	8	2.39%
Pain: Leg Pain (Non-Traumatic) Unspecified Cause or Location (M79.606)	7	2.09%
Seizures: Nonstatus Seizures, Unspecified Type (G40.909)	7	2.09%
Alcohol Abuse and Effects (F10)	6	1.79%
Altered Mental Status (Unknown Cause) (R41.82)	6	1.79%
Cardiac: Rhythm Disturbance (Tachy, Brady, Ectopy, Other) (I49.9)	6	1.79%
Vertigo / Dizziness (Complications Related To) Unknown Etiology (H81.3)	6	1.79%
Dehydration (E86.0)	5	1.49%
Psychiatric / Behavioral Problem (F99)	5	1.49%
Stroke / CVA (I63.9)	5	1.49%
Allergic Reaction (Localized) (T78.40)	4	1.19%
Back Pain (Non-Traumatic) (M54.9)	4	1.19%
Cardiac: Cardiac Arrest (I46.9)	4	1.19%
Infection / Infectious Disease (unspecified) (B99.9)	4	1.19%
Injury (Low Back / Lumbar Spine) (S39.92)	4	1.19%
Injury (Neck, Anterior or Lateral) (S19.9)	4	1.19%
Pain: (Non-Traumatic) Location Not Otherwise Listed (G89.1)	4	1.19%
Pain: Headache or Migraine (R51)	4	1.19%
Seizures: Status Seizures, Generalized / Tonic-Clonic (G40.901)	4	1.19%
Cardiac: CHF (Congestive Heart Failure) (I50.9)	3	0.90%
HYPERtension (I10)	3	0.90%
Injury (Knee) (S80.91)	3	0.90%
Injury (Shoulder or Upper Arm) (S49.9)	3	0.90%
Injury (Wrist, Hand, or Fingers) (S69.9)	3	0.90%
Pain: Chronic Pain, Unspecified (G89.2)	3	0.90%
Respiratory: Asthma, Reactive Airway Disease (J45)	3	0.90%
Sepsis or Septic Shock (A41.9)	3	0.90%
Cellulitis (Complications Related to) (L03.90)	2	0.60%
Chest Pain, Non-Cardiac / Non-Traumatic (R07.9)	2	0.60%
Diabetic: HYPERglycemia (E13.65)	2	0.60%
GI Bleed (K92.2)	2	0.60%
Injury (Concussion WITH LOC) (S06.0X9A)	2	0.60%
Injury (Concussion withOUT LOC) (S06.0X0A)	2	0.60%
Injury (Face) (S09.93)	2	0.60%
Injury (Thorax / Chest) (S29.9)	2	0.60%
Injury(Forearm) (S59.91)	2	0.60%
Nausea/Vomiting (Unknown Etiology) (R11)	2	0.60%
Respiratory Distress Unknown Cause (J98.9)	2	0.60%
Suicide or Self-Harm Actions or Completion (T14.91)	2	0.60%
Cancer (Complications Related to) (D49)	1	0.30%

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Cardiac: DVT / Embolism / Thrombosis, Acute (I82.90)	1	0.30%
Cardiac: Myocardial Infarction, ST elevation (STEMI) (I21.3)	1	0.30%
Disruption of wound, varicose vein, skin tear, unspecified (T81.30)	1	0.30%
Drug Overdose / Abuse: Opioid/Narcotic Related (F11)	1	0.30%
Drug Overdose / Abuse: Sedative /Anxiolytics (Benzos, Xanax, Versed, etc.) (F13)	1	0.30%
GI Infection, Virus or Food Poisoning (A09)	1	0.30%
GU: Kidney Stones / Renal Colic (N20.0)	1	0.30%
GU: Other Urinary Problem, unspecified (N39.9)	1	0.30%
HYPOTension (I95.9)	1	0.30%
Influenza / Flu Like Illness (J11)	1	0.30%
Injury (Abdomen) (S39.91)	1	0.30%
Injury (Ankle) (S99.91)	1	0.30%
Injury (Elbow) (S59.90)	1	0.30%
Injury (Foot) (S99.92)	1	0.30%
Injury (Lower Leg) (S89.9)	1	0.30%
Injury (Thigh /Upper Leg) (S79.92)	1	0.30%
No Apparent Illness or Injury-Transported for Safety/Protocol (Z00.129)	1	0.30%
OB: Labor with Prehospital Childbirth, Premature Delivery (O60.1)	1	0.30%
Obvious Death (R99)	1	0.30%
Respiratory Arrest (NON-OVERDOSE With Pulse) (R09.2)	1	0.30%
Total: 335		Total: 100.00%

Report Filters

Incident Date: is between '7/1/2025' and '7/31/2025'



060 EMS

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Report Filters

Incident Date: is between '7/1/2025' and '7/31/2025'

Portsmouth Fire Department
FY26 Budget Projections

Report Date 07/31/25

Pay Periods
Expenses

26
12

Past

2 Remain

24
11

ACCOUNT	TITLE		BUDGET 26	YTD EXPENSED	OUTSTANDING	YEARLY EXP.	YTD Benchmark	Period /Month Proj	Period/Month Benchmark	PROJECTED FY26	Est Avail Remain
FF			% spent								
011041	Salaries Uniform Personnel	7%	\$4,798,408.00	\$331,595.26	\$4,341,545.92	\$4,673,141.18	\$369,108.31	\$179,736.20	\$184,554.15	\$4,673,141.18	\$125,266.82
012033	PT Salaries - Vehicle Maint	10%	\$27,479.00	\$2,718.00	\$36,000.00	\$38,718.00	\$2,113.77	\$1,359.00	\$1,056.88	\$38,718.00	(\$11,239.00)
014031	O/T Emergency Recall	7%	\$553,498.00	\$36,019.37	\$517,000.00	\$553,019.37	\$42,576.77	\$18,009.69	\$21,288.38	\$553,019.37	\$478.63
014032	O/T Earned Time Leave	6%	\$815,350.00	\$46,861.86	\$750,000.00	\$796,861.86	\$62,719.23	\$23,430.93	\$31,359.62	\$796,861.86	\$18,488.14
014033	O/T Disability Leave	25%	\$99,100.00	\$24,565.90	\$384,000.00	\$408,565.90	\$7,623.08	\$12,282.95	\$3,811.54	\$408,565.90	(\$309,465.90)
014034	O/T Workers Comp	0%	\$84,000.00	\$0.00	\$29,000.00	\$29,000.00	\$6,461.54	\$0.00	\$3,230.77	\$29,000.00	\$55,000.00
014042	O/T Training-Education	1%	\$94,000.00	\$1,061.20	\$82,000.00	\$83,061.20	\$3,615.38	\$530.60	\$3,615.38	\$83,061.20	\$10,938.80
015001	Longevity	1x pymnt	\$25,816.28	\$0.00	\$25,816.00	\$25,816.00	\$2,151.36	\$25,816.00	\$2,151.36	\$25,816.00	\$0.28
017001	Holiday Premium Pay	13	\$229,166.26	\$17,137.77	\$226,500.00	\$243,637.77	\$249,093.76	\$18,741.37	\$19,927.50	\$243,637.77	(\$14,471.51)
018031	Certification Stipend	-ADMIN payroll 7%	\$408,474.09	\$29,260.84	\$375,144.00	\$404,404.84	\$31,421.08	\$202,202.42	\$15,710.54	\$404,404.84	\$4,069.25
021001	Insurance - Health	1x pymnt	\$813,370.82	\$813,371.00	\$0.00	\$813,371.00	\$813,370.82	\$0.00	\$67,780.90	\$813,370.82	\$0.00
021101	Insurance - Dental		\$75,354.30	\$5,372.22	\$69,074.50	\$74,446.72	\$6,279.53	\$6,203.89	\$6,279.53	\$74,446.72	\$907.58
021501	Insurance - Life		\$10,364.56	\$522.12	\$9,501.25	\$10,023.37	\$863.71	\$835.28	\$863.71	\$10,023.37	\$341.19
021601	Insurance - Disability	rate incr 11/23 to 37	\$17,754.11	\$1,115.71	\$16,274.50	\$17,390.21	\$1,479.51	\$1,449.18	\$1,479.51	\$17,390.21	\$363.90
022501	Medicare	7%	\$104,070.70	\$6,821.29	\$91,200.00	\$98,021.29	\$8,005.44	\$3,410.65	\$4,002.72	\$98,021.29	\$6,049.41 *
023003	Retirement - Firefight	7%	\$2,080,550.26	\$140,706.10	\$1,891,000.00	\$2,031,706.10	\$160,042.33	\$70,353.05	\$80,021.16	\$2,031,706.10	\$48,844.16 *
036001	Prof Services - Cleaning	4%	\$28,064.00	\$1,088.49	\$27,134.91	\$28,223.40	\$2,338.67	\$28,223.40	\$2,338.67	\$28,223.40	(\$159.40)
039071	Fire Prevention	0%	\$5,000.00	\$0.00	\$4,638.46	\$4,638.46	\$416.67	\$4,638.46	\$416.67	\$4,638.46	\$361.54
054050	Training Education	0%	\$26,500.00	\$0.00	\$24,675.99	\$24,675.99	\$2,208.33	\$24,675.99	\$2,208.33	\$24,675.99	\$1,824.01
068001	Clothing Allowance	7%	\$42,000.00	\$3,106.47	\$38,893.53	\$42,000.00	\$42,000.00	\$42,000.00	\$3,500.00	\$42,000.00	\$0.00
068003	Protective Clothing	0%	\$25,000.00	\$13.50	\$24,986.50	\$25,000.00	\$2,083.33	\$25,000.00	\$2,083.33	\$25,000.00	\$0.00
074001	Equipment	0%	\$11,500.00	\$0.00	\$11,500.00	\$11,500.00	\$958.33	\$11,500.00	\$958.33	\$11,500.00	\$0.00
AMB											
039003	Prof/Services - Licensinq	0%	\$3,250.00	\$0.00	\$3,250.00	\$3,250.00	\$270.83	\$3,250.00	\$270.83	\$3,250.00	\$0.00
043015	Repairs - Equipment	34%	\$12,580.00	\$4,222.80	\$8,357.20	\$12,580.00	\$1,048.33	\$12,580.00	\$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	0%	\$42,000.00	\$0.00	\$42,000.00	\$42,000.00	\$3,500.00	\$42,000.00	\$3,500.00	\$42,000.00	\$0.00
061002	Miscellaneous Supplies	6%	\$46,000.00	\$2,694.62	\$43,305.38	\$46,000.00	\$3,833.33	\$46,000.00	\$3,833.33	\$46,000.00	\$0.00
063601	Diesel Fuel	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
074001	Equipment	0%	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$166.67	\$2,000.00	\$166.67	\$2,000.00	\$0.00
ADM											
011001	Regular Salaries	7%	\$580,743.94	\$38,845.91	\$535,510.94	\$574,356.85	\$44,672.61	\$287,178.43	\$22,336.31	\$574,356.85	\$6,387.09
011061	Insurance Reimbursement	0%	\$225,937.80	\$0.00	\$225,938.00	\$225,938.00	\$225,938.00	\$56,484.50	\$225,938.00	\$225,938.00	(\$0.20)
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	5%	\$3,600.00	\$300.00	\$3,300.00	\$3,600.00	\$300.00	\$300.00	\$300.00	\$3,600.00	\$0.00
014041	Overtime	5%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
015001	Longevity	1X pymnt	\$9,005.89	\$0.00	\$9,006.00	\$9,006.00	\$750.49	\$9,006.00	\$750.49	\$9,006.00	\$1,841.89
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	\$116,681.86	\$116,682.00	\$0.00	\$116,682.00	\$9,723.49	\$0.00	\$9,723.49	\$116,681.86	\$0.00
021101	Insurance - Dental		\$7,263.90	\$553.90	\$6,658.63	\$7,212.53	\$605.33	\$601.04	\$605.33	\$7,212.53	\$51.37
021501	Insurance - Life		\$1,254.41	\$63.84	\$1,149.50	\$1,213.34	\$104.53	\$101.11	\$104.53	\$1,213.34	\$41.07
021601	Insurance - Disability	rate incr 11/23 to 37	\$2,148.75	\$136.87	\$1,505.57	\$1,642.44	\$179.06	\$136.87	\$179.06	\$1,642.44	\$506.31
022001	Social Security	7%	\$6,071.14	\$398.53	\$5,400.00	\$5,798.53	\$467.01	\$2,899.27	\$233.51	\$5,798.53	\$272.61
022501	Medicare	5%	\$11,927.52	\$543.58	\$8,400.30	\$8,943.88	\$917.50	\$4,471.94	\$458.75	\$8,943.88	\$2,983.64
023001	Retirement	7%	\$12,026.00	\$822.47	\$10,440.00	\$11,262.47	\$925.08	\$5,631.24	\$462.54	\$11,262.47	\$763.53
023003	Retirement - Firefight	7%	\$143,417.35	\$9,443.20	\$120,000.00	\$129,443.20	\$5,516.05	\$64,721.60	\$5,516.05	\$129,443.20	\$13,974.15
026002	Insurance - Workers Comp	1x pymnt	\$597,418.20	\$582,426.00	\$0.00	\$582,426.00	\$49,784.85	\$0.00	\$49,784.85	\$582,426.00	\$14,992.20
031001	Prof. Svcs - Energy Contract	0%	\$38,000.00	\$0.00	\$18,485.00	\$18,485.00	\$0.00	\$18,485.00	\$0.00	\$18,485.00	\$19,515.00
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	8%	\$33,180.00	\$2,787.99	\$30,800.00	\$33,587.99	\$2,765.00	\$2,799.00	\$2,765.00	\$33,587.99	(\$407.99)
034104	Cellular Phones	0%	\$15,000.00	\$0.00	\$15,000.00	\$15,000.00	\$1,250.00	\$1,250.00	\$1,250.00	\$15,000.00	\$0.00
034206	Software - Annual Maint	26%	\$35,000.00	\$9,203.83	\$25,000.00	\$34,203.83	\$2,916.67	\$34,203.83	\$2,916.67	\$34,203.83	\$796.17
035001	Prof Svc-Medical Exam	0%	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
039070	Prof Serv - O/S Counsel	0%	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$83.33	\$83.33	\$1,000.00	\$0.00
041002	Electricity	0%	\$59,000.00	\$0.00	\$60,000.00	\$60,000.00	\$4,916.67	\$5,000.00	\$4,916.67	\$60,000.00	(\$1,000.00)
041101	Natural Gas	0%	\$35,000.00	\$0.00	\$36,000.00	\$36,000.00	\$2,916.67	\$3,000.00	\$2,916.67	\$36,000.00	(\$1,000.00)
041205	Water / Sewer Fees	0%	\$20,000.00	\$0.00	\$20,400.00	\$20,400.00	\$1,666.67	\$1,700.00	\$1,666.67	\$20,400.00	(\$400.00)
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	0%	\$27,000.00	-\$4.29	\$25,015.57	\$25,011.28	\$2,250.00	\$25,011.28	\$2,250.00	\$25,011.28	\$1,988.72
043012	Repairs-Communicatons	0%	\$11,000.00	\$0.00	\$11,000.04	\$11,000.04	\$916.67	\$11,000.04	\$916.67	\$11,000.04	(\$0.04)
043018	Repairs-Equipment	10%	\$23,500.00	\$2,333.00	\$21,541.85	\$23,874.85	\$1,958.33	\$23,874.85	\$1,958.33	\$23,874.85	(\$374.85)
043019	Repairs-SCBA	73%	\$7,000.00	\$5,119.44	\$143.59	\$5,263.03	\$583.33	\$5,263.03	\$583.33	\$5,263.03	\$1,736.97
043021	Repairs-Fire Alarm Sys	3%	\$5,000.00	\$130.80	\$4,583.37	\$4,714.17	\$416.67	\$120.00	\$416.67	\$4,714.17	\$285.83
043024	Repairs-Vehicle	6%	\$110,000.00	\$7,017.49	\$102,982.55	\$110,000.04	\$9,166.67	\$110,000.04	\$9,166.67	\$110,000.04	(\$0.04)
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%	\$6,000.00	\$89.25	\$5,500.00	\$5,589.25	\$500.00	\$465.77	\$500.00	\$5,589.25	\$410.75
048002	Property Insurance	0%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
053001	Advertising	0%	\$500.00	\$0.00	\$500.04	\$500.04	\$41.67	\$500.04	\$41.67	\$500.04	(\$0.04)
054051	Education	0%	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	\$333.33	\$4,000.00	\$333.33	\$4,000.00	\$0.00
055050	Printing	0%	\$250.00	\$0.00	\$250.00	\$250.00	\$20.83	\$250.00	\$20.83	\$250.00	\$0.00
056001	Dues Professional Orgn.	15%	\$3,000.00	\$450.00	\$2,550.00	\$3,000.00	\$250.00	\$3,000.00	\$25		

062

OVERTIME ANALYSIS REPORT**July-25**

(check dates: 7.10.25 & 7.24.25)

OT -Recall	\$ 36,019.37	
OT -Earned Time	\$ 46,861.86	
OT -Disability	\$ 24,565.90	2 Officers & 2 FF
OT -Training	\$ 1,061.20	Medic/AEMT/Ropes/Safety & Survival/PNSY Training
OT -Reimbursement	\$ 6,544.72	
	<u>\$ 115,053.05</u>	

Recall Account Breakdown

Holdover	176.11
Fireworks Detail	3,965.49
Shift Coverage: Vacancy Coverage	7,270.26
Shift Coverage: Personal Leave	1,780.80
Shift Coverage: Funeral Leave	11,023.66
Shift Coverage: Military Leave	11,803.05
	<u>\$ 36,019.37</u>



PORTSMOUTH FIRE DEPARTMENT

FIRE PREVENTION BUREAU

Monthly Activity

Month: July 2025

Permits issued: 24

Inspections: 46

Prevention related meetings: 24

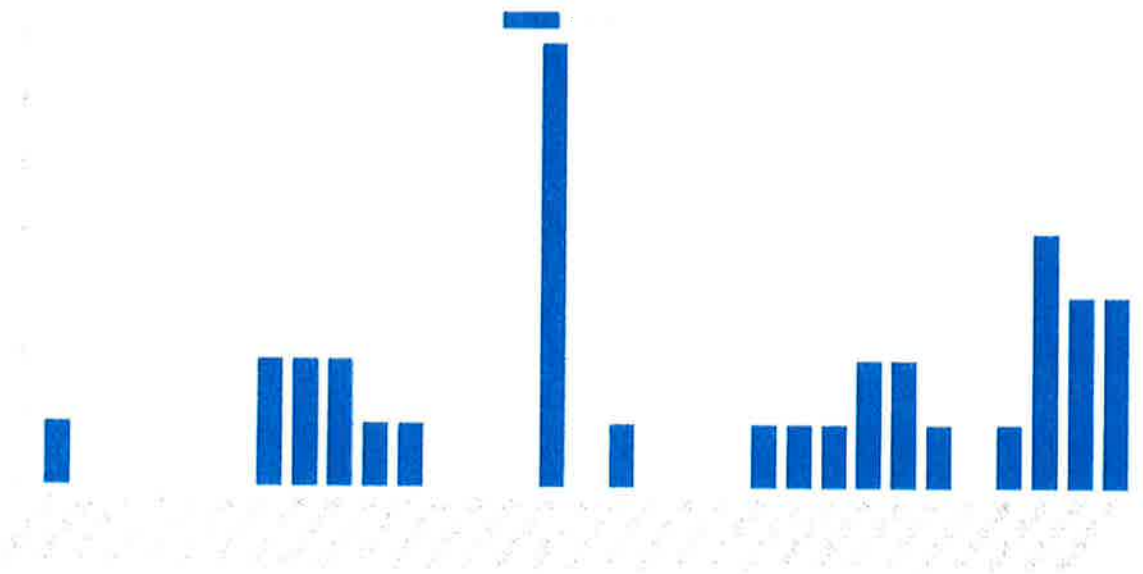
Approvals (not associated with FD permits): 20

Other items of note:

- FPOs Wheeler and Putney attended the New Hampshire Fire Prevention Society's board of directors meeting.
- FPO Wheeler provided fire prevention education to PEAK summer program at Dondero School as well as at risk teens at Station 2.
- FPO Putney brought all four shifts through the new apartment building at 80 Constitution Ave.
- FPO Wheeler attended the Fire Inspector Certification visiting committee in Concord.
- July 3rd Fireworks inspected. Display performed with no issues.


Analytics

Records submitted over time




Totals

 **36**
Records Created

 **\$3,545.85**
Revenue Collected

 **22**
Inspections Done

 **24**
Permits Issued

Filter Results

Fire Department

Date

 **07/01/2025 to 07/31/2025**

065

Jason M. Gionet

From: Thomas Wall <tom.wallorg@gmail.com>
Sent: Monday, July 7, 2025 8:09 PM
To: Jason M. Gionet
Cc: President@portcityfire.com
Subject: Resignation

Dear Chief Gionet,

I am writing to formally resign from my position with the Portsmouth Fire Department, effective 20 July 2025.

Serving with this department has been a tremendous honor, and I want to sincerely thank you for the opportunity to be part of such a dedicated and professional team. The experiences and camaraderie I've shared here have been truly meaningful, and I'll carry them with me for the rest of my life.

Please know this decision is based solely on personal reasons, and in no way reflects any dissatisfaction with the department or the work we do. I have great respect for the leadership, mission, and the exceptional service this department provides to the community.

Thank you again

With deep appreciation,

Thomas E. Wall

Tom.Wallorg@gmail.com

603-562-6501

066

From: [William J. McQuillen](#)
To: [Nancy L. Savini](#)
Subject: FW: Message for Chief McQuillen
Date: Monday, August 4, 2025 10:36:23 AM

From: Larry Drake <larrydrake57@gmail.com>
Sent: Saturday, August 2, 2025 3:04 PM
To: Fire - Info - Dist <fdinfo@portsmouthnh.gov>
Cc: Joan Jacobs <jsjsjacobs@gmail.com>
Subject: Message for Chief McQuillen

Some people who received this message don't often get email from larrydrake57@gmail.com. [Learn why this is important.](#)

Dear Bill,

I hope you are doing well.

I am writing to thank your department. This past Thursday, July 31, my wife Joan had a severe reaction to a new drug that she had received on Monday for her eczema. She was in such discomfort that twice, once in the morning and then again in the evening, we had to call 911. Joan is feeling better now, due to the medicine that she was prescribed during her second visit.

Both times the EMTs/firefighters were totally professional and did a great job taking Joan to the ER at Portsmouth Regional Hospital. We didn't catch their names, but they did an excellent job and we are truly grateful.

We consider ourselves very fortunate to live in a community with such a professional Fire Department.

Sincerely,

Larry Drake

579 Sagamore Ave.

Unit 20

Portsmouth, NH 03801