

*Portsmouth Fire Department  
Board of Fire Commissioners*

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



Monthly Meeting 6:00 PM  
Tuesday, January 13, 2026  
Fire Station 2  
George Pierce Training Room

**I. Call To Order**

**II. Pledge of Allegiance**

**III. Approval of Minutes Previous Meeting**

26-001 Approval of minutes from December 9, 2025

**IV. Public Comment Session**

**V. Presentation of Written Communication**

26-002 Thank You – Marsha & John Robinson

26-003 Thank You – Kathy & Max McCormick

**VI. Recognition of Groups or Individuals**

26-004 Paramedic Graduates: Firefighters: Choquette & Gregori

**VII. Reports**

**A. Fire Chief's Reports**

26-005 2025 Response Report - November 2025

26-006 Fire & EMS Calls – November 2025

26-007 2025 Response Report - December 2025

26-008 Fire & EMS Calls – December 2025

26-009 FY26 Budget

26-010 Overtime Analysis Report – November 2025

26-011 Overtime Analysis Report – December 2025

**B. Staff Reports**

26-012 Department Operations & Training (Asst. Chief Gionet)

26-013 Fire Prevention & Activity – November 2025 (Asst. Chief Gionet)

26-014 Fire Prevention & Activity – December 2025 (Asst. Chief Gionet)

**VIII. Old Business**

**IX. New Business**

26-015 Appointment of Commissioner to the City's Ethics Committee (verbal)

26-016 Election of Officers of the Board of Fire Commissioners (verbal)

26-017 Fire Dept. Fee Schedule & Emergency Services Rates – Calendar Year 2026

26-018 Donation of \$1,000 from Paul Gormley & Kimi Iguchi

26-019 2026 Schedule of City Council Meetings & Work Sessions

26-020 Retirement Lieutenant John W. Goodwin

26-021 January 14, 2026, Work Session with City Council  
26-022 MOA with IAFF Local 4039  
26-023 Notice of Intent to Retire: Firefighter James G. O'Brien  
26-024 Capital Budget Update

**X. Adjournment**

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

Fire Station 2  
George Pierce Training Room  
December 9, 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:**

Chief McQuillen led the pledge of allegiance.

Present were Commissioners: Richard Gamester and Jennifer Matthes; Fire Chief William McQuillen, Assistant Fire Chief Jason Gionet, Deputy Fire Chief Patrick Howe, Administrative Manager Nancy Savini, many fire department personnel and many family members for the pinning ceremonies. Absent was Commissioner Michael Hughes.

**III. Public Comment Session**

None.

**IV. Approval of Minutes of Previous Meeting:**

*Motion, to approve the minutes of November 18, 2025, was made by Commissioner Matthes. Motion was seconded by Commissioner Gamester and passed unanimously.*

**V. Oath of Office**

Chief McQuillen recognized Firefighter Eric Littlefield and Firefighter Edward Sweeney who have successfully completed their 1-year probationary period. Chief did the honor of swearing them in and presenting their badges. Firefighter Littlefield's badge was pinned by Captain Kenneway and Firefighter Sweeney's badge was pinned by his mother.

Chief McQuillen also recognized Lieutenant Shane Anderson and Lieutenant Dame who have been promoted to Lieutenant. Chief did the honor of swearing them in and presenting their badges. Their badge was pinned by their wife.

**VI. New Business:**

Promotion of Lieutenant Duncan Regonini to Captain.

*Motion, to approve the promotion of lieutenant Regonini to Captain, was made by Commissioner Matthes. Motion was seconded by Commissioner Gamester and passed unanimously.*

Chief McQuillen did the honor of swearing Captain Regonini in and presenting his badge. His badge was pinned by his wife.

**VII. Unit Citation:**

On behalf of the Board of Fire Commissioners and the Portsmouth Fire Department, a Unit Citation Award was presented to the Truck 2 Crew (Captain Seth C. Kenneway, Firefighter Adam C. LaMonica, and Firefighter Jonathan M. Gray) for their actions related to an incident on Friday August 22, 2025.

Without hesitation, jumping in, intervening, and preventing the subject from harming themselves and were able to get them definitive care. The outcome being a true testament of their professionalism.

**VIII. Adjournment:**

Prior to adjourning, Commissioner Matthes recognized Deputy Fire Chief Patrick Howe's upcoming retirement and thanked him for his many years of service and wished him well.

*Motion, to adjourn at 1824 hours, was made by Commissioner Matthes. Motion was seconded by Commissioner Gamester and passed unanimously.*

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Jennifer Mosher-Matthes, Clerk



Many thanks for your kindness,  
Compassion, professionalism and  
rides/lifts for my husband. We  
both appreciate all your efforts. How  
lucky we are to have such a great  
fire department!

Happy Holidays!

Marsha & John Robinson  
131 Jones Ave

589 Main Street  
Dunstable, Ma10827

November 10, 2025

**To: The Press Room, Portsmouth Fire Station No. 1, and Portsmouth Regional Hospital  
Emergency Room**

I want to express my deepest gratitude to everyone who came to my husband's aid on Friday night, November 7, when he suddenly passed out at The Press Room during the Neil Young Stray Horses Show. We apologize for the disruption that evening.

To the Bartender - a beautiful young woman in a black tank top with tattoos – thank you for your quick response and calm actions in a frightening moment. Your presence of mind and care made all the difference in getting us help quickly.

To the Nurse and EMT who happened to be in the audience – I cannot thank enough for stepping in without hesitation, tending to him with such skill and compassion until the ambulance arrived. Their professionalism and kindness brought great comfort in a very scary situation.

To the Portsmouth Fire Station No. 1 Responders – your quick arrival, calm professionalism and expert care made an overwhelming situation much easier. We are especially grateful for the kindness and strength you showed in carrying him safely down the stairs to the waiting ambulance. It was clear that you each took your responsibilities seriously, and your teamwork and compassion gave me great comfort in a stressful situation.

To the Portsmouth Regional Hospital Emergency Room Staff – thank you for taking such good care of him (and me) once we arrived. You were all very kind and thorough in your evaluations. Your attention, reassurance, and expertise helped both of us through an overwhelming experience. It was determined that it was dehydration that made him pass out. Thank God, nothing serious!

I do not have the names of everyone who helped us that night, but please share this note of thanks with the people involved on Friday, November 8, from 8:00 pm through 3:00 am. We are so grateful for the way each of you played a part in helping my husband when he needed it most. Your quick thinking and kindness will never be forgotten. May God Bless each and everyone of you and keep you safe.

With heartfelt thanks,



Kathy and Max McCormick



26-004

<b>New Hampshire</b>		
Division of Fire Standards and Training & Emergency Medical Services		
<b>Brandon J Gregori</b>		
Has been issued an Emergency Medical Services Provider License in accordance with the provision of RSA 153-A and the rules of the Department of Safety		
<b>Paramedic</b>		
12/23/2025	37321	04/30/2028
Issue Date	Number	Expiration Date
		
Mark P. Whelan, Director		
Division of Fire Standards and Training & Emergency Medical Services		

26-004

<b>New Hampshire</b>		
Division of Fire Standards and Training & Emergency Medical Services		
<b>Thomas A Choquette</b>		
Has been issued an Emergency Medical Services Provider License in accordance with the provision of RSA 153-A and the rules of the Department of Safety		
<b>Paramedic</b>		
12/23/2025	37495	04/30/2028
Issue Date	Number	Expiration Date
		
Mark P. Whaley, Director Division of Fire Standards and Training & Emergency Medical Services		





# SERVICE ACTIVITY AND SAFETY MESSAGE



Month November 2025

**TOTAL INCIDENT ACTIVITY: 530 YTD:5987**

**Fire Unit with EMS Services: 216 YTD:2482 Ambulance Services: 314 YTD: 3505**  
**Fire and Related Services: 121 YTD: 1337**

Portsmouth	293
New Castle	11
Mutual Aid given	10
Mutual Aid Rcvd	2

**GREEN** = Increase from prev. month

**RED** = Decrease " " "

## Incidents of Interest:

**Nov 6 0914** E1 E3 T2 A1 A2 A3 2 Harbor Place fire alarm activation, caused by a fire in walls caused by construction workers. Fire Extinguished and companies cleared.

**Nov 6 1105** E1 E3 T2 A1 A2 A3 C2 to High Street Hilton Garden Inn for a fire alarm activation on arrival found a fire in stairwell electrical in nature. Fire extinguished and smoke removed.

**Nov 8 1656** T2 and C2 to Juniper Road North Hampton building fire. A2 and A3 sent later on for EMS. Companies operated for an hour

**Nov 18 0254** T2 and C1 to Stage Road Hampton for 2<sup>nd</sup> alarm building fire. Operated for 1 ½ hours

**Nov 23 2242** R7 E1 A1 A3 to I95 North at mile marker 9.1 MVA extricated and transported two patients to PRH

**The Portsmouth Fire Department and the National Fire Protection Agency remind you to stay safe this holiday season:**

### Heating & General Home Safety

- Have your chimney and fireplace inspected annually
- Keep space heaters three feet away from anything that can burn
- Plug heaters directly into the wall outlet, not extension cords
- Never use portable propane heaters indoors or anywhere without proper ventilation
- Ensure smoke alarms and CO detectors are working and less than 10 years old

**Cooking is the leading cause of home fires and fire injuries. According to the National Fire Protection Association, ranges or cooktops cause 62% of home fires.**

26-005

CITY OF PORTSMOUTH, NH FIRE DEPARTMENT

**Holiday Cooking Fire Safety**

- **Keep anything that can catch fire away from your stovetop**
- **Always unplug countertop appliances when not in use**
- **Double-check that everything is off when you finish cooking**
- **Prevent fires by keeping your oven and stovetop clean of grease and dust**
- **Never leave the kitchen while cooking**
- **Never cook while sleepy, drinking alcohol, or taking medication that makes you drowsy**
- **Never disable a smoke alarm while cooking. Open doors or windows for ventilation if you anticipate smoke will be generated by high heat cooking**
- **Never use a cooking stove to heat your home**

**Actual Incident Type Found. previous month**

ACTUAL INCIDENT TYPE FOUND (NFIRS)	COL_1
311 - Medical assist, assist EMS crew	1
321 - EMS call, excluding vehicle accident with injury	11
324 - Motor vehicle accident with no injuries	1
444 - Power line down	1
571 - Cover assignment, standby, moveup	1
600 - Good intent call, other	3
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	5
<b>Total</b>	<b>25</b>

**Description:** For Commission, Previous Month Actual Incident Types Found

November 2025

Portsmouth FD NH

Address: 170 Court St, Portsmouth, NH, 03801

26-006



## INCIDENTS BY DISTRICT

FIRE ZONE	COL_1
1	115
2	25
3	25
4	20
5	18
6	5
M/A	8
<b>Total</b>	<b>216</b>

## PRIMARY INCIDENT TYPE FOUND NERIS

PRIMARY INCIDENT TYPE / PRIMARY INCIDENT GROUP	COL_1
<b>Fire - Outside Fire - Vegetation / Grass Fire</b>	<b>1</b>
Fire	1
<b>Fire - Structure Fire - Structural Involvement</b>	<b>1</b>
Fire	1
<b>Fire - Structure Fire - Room and Contents Fire</b>	<b>2</b>
Fire	2
<b>Fire - Structure Fire - Chimney Fire</b>	<b>1</b>
Fire	1
<b>Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction</b>	<b>3</b>
Hazardous Situation	3
<b>Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision</b>	<b>3</b>
Hazardous Situation	3
<b>Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor</b>	<b>3</b>
Hazardous Situation	3
<b>Hazardous Situation - Hazardous Materials - Carbon Monoxide Release</b>	<b>2</b>
Hazardous Situation	2
<b>Hazardous Situation - Investigation - Odor</b>	<b>1</b>
Hazardous Situation	1
<b>Hazardous Situation - Investigation - Smoke Investigation</b>	<b>1</b>
Hazardous Situation	1
<b>Medical - Illness - Abdominal Pain / Problems</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Allergic Reaction / Stings</b>	<b>2</b>
Medical	2
<b>Medical - Illness - Back Pain (Non-Trauma)</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Breathing Problems</b>	<b>8</b>
Medical	8
<b>Medical - Illness - Cardiac Arrest</b>	<b>2</b>

November 2025

26 -00 6

# PRIMARY INCIDENT TYPE FOUND NERIS

Portsmouth FD NH

Address: 170 Court St, Portsmouth, NH, 03801



PRIMARY INCIDENT TYPE / PRIMARY INCIDENT GROUP	COL_1
Medical	2
<b>Medical - Illness - Chest Pain (Non-Trauma)</b>	<b>9</b>
Medical	9
<b>Medical - Illness - Convulsions / Seizures</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Diabetic Problems</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Heart Problems</b>	<b>8</b>
Medical	8
<b>Medical - Illness - Overdose / Poisoning</b>	<b>4</b>
Medical	4
<b>Medical - Illness - Pregnancy / Childbirth</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Psychological Behavior Issues</b>	<b>4</b>
Medical	4
<b>Medical - Illness - Sick Case</b>	<b>5</b>
Medical	5
<b>Medical - Illness - Stroke / CVA</b>	<b>5</b>
Medical	5
<b>Medical - Illness - Unconscious Victim</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Well Person Check</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Altered Mental Status</b>	<b>4</b>
Medical	4
<b>Medical - Illness - Unknown Problem</b>	<b>2</b>
Medical	2
<b>Medical - Illness - No Appropriate Choice</b>	<b>7</b>
Medical	7
<b>Medical - Injury / Trauma - Carbon Monoxide / Other Inhalation Injury</b>	<b>1</b>
Medical	1
<b>Medical - Injury / Trauma - Choking</b>	<b>1</b>

November 2025

26006

# PRIMARY INCIDENT TYPE FOUND NERIS

Portsmouth FD NH

Address: 170 Court St, Portsmouth, NH, 03801



PRIMARY INCIDENT TYPE / PRIMARY INCIDENT GROUP	COL_1
Medical	1
<b>Medical - Injury / Trauma - Fall</b>	<b>12</b>
Medical	12
<b>Medical - Injury / Trauma - Motor Vehicle Collision</b>	<b>10</b>
Medical	10
<b>Medical - Injury / Trauma - Hemorrhage / Laceration</b>	<b>2</b>
Medical	2
<b>Medical - Injury / Trauma - Other Traumatic Injury</b>	<b>2</b>
Medical	2
<b>Medical - Other - Standby Request</b>	<b>1</b>
Medical	1
<b>Public Service - Citizen Assist - Citizen Assist / Service Call</b>	<b>9</b>
Public Service	9
<b>Public Service - Alarms (Non Medical) - Fire / Smoke Alarm</b>	<b>18</b>
Public Service	18
<b>Public Service - Alarms (Non Medical) - CO Alarm</b>	<b>3</b>
Public Service	3
<b>Public Service - Alarms (Non Medical) - Other Alarm</b>	<b>2</b>
Public Service	2
<b>Public Service - Other - Move-up</b>	<b>1</b>
Public Service	1
<b>Rescue - Structure - Elevator / Escalator Rescue</b>	<b>1</b>
Rescue	1
<b>No Emergency - False Alarm - Intentional False Alarm</b>	<b>1</b>
No Emergency	1
<b>No Emergency - False Alarm - Malfunctioning Alarm</b>	<b>6</b>
No Emergency	6
<b>No Emergency - False Alarm - Accidental Alarm</b>	<b>15</b>
No Emergency	15
<b>No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error</b>	<b>2</b>
No Emergency	2
<b>No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)</b>	<b>4</b>

November 2025

26-006

**PRIMARY INCIDENT TYPE FOUND  
NERIS**

Portsmouth FD NH

Address: 170 Court St, Portsmouth, NH, 03801



PRIMARY INCIDENT TYPE / PRIMARY INCIDENT GROUP	COL_1
No Emergency	4
<b>No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)</b>	<b>8</b>
No Emergency	8
<b>No Emergency - Cancelled</b>	<b>7</b>
No Emergency	7
<b>Total</b>	<b>191</b>





# Runs by Provider Impression November 2025

EMS  
26-006

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
No Apparent Illness or Injury- No Transport (Z00.00)	41	13.06%
Weakness (Unable to Diagnosis Specific Cause) (R53.1)	23	7.32%
Injury (Head/Scalp) (S09.90)	15	4.78%
Abdominal Pain / Problems (Non-Traumatic) (R10.0)	14	4.46%
Syncope / Fainting (R55)	13	4.14%
Anxiety Attack / Acute Stress Reaction (F41.9)	10	3.18%
Stroke / CVA (I63.9)	9	2.87%
HYPERtension (I10)	9	2.87%
Alcohol Abuse and Effects (F10)	7	2.23%
Altered Mental Status (Unknown Cause) (R41.82)	6	1.91%
Back Pain (Non-Traumatic) (M54.9)	6	1.91%
Cardiac: Rhythm Disturbance (Tachy, Brady, Ectopy, Other) (I49.9)	6	1.91%
GU: UTI / Urinary Tract Infection (N39.0)	6	1.91%
No Apparent Illness or Injury-Transport Requested (Z71.1)	6	1.91%
Psychiatric / Behavioral Problem (F99)	6	1.91%
Respiratory: Lower Respiratory Infection (e.g. Pneumonia, bronchitis, bronchiolitis) (J22)	6	1.91%
Seizures: Nonstatus Seizures, Unspecified Type (G40.909)	6	1.91%
Sepsis or Septic Shock (A41.9)	6	1.91%
Vertigo / Dizziness (Complications Related To) Unknown Etiology (H81.3)	6	1.91%
Chest Pain, Non-Cardiac / Non-Traumatic (R07.9)	5	1.59%
Injury (Hip) (S79.91)	5	1.59%
Nausea/Vomiting (Unknown Etiology) (R11)	5	1.59%
Cardiac: Cardiac Arrest (I46.9)	4	1.27%
Cardiac: CHF (Congestive Heart Failure) (I50.9)	4	1.27%
Dehydration (E86.0)	4	1.27%
Disruption of wound, varicose vein, skin tear, unspecified (T81.30)	4	1.27%
Epistaxis / Nose Bleed (Non-Traumatic) (R04.0)	4	1.27%
GI Bleed (K92.2)	4	1.27%
Pain: (Non-Traumatic) Location Not Otherwise Listed (G89.1)	4	1.27%
Suicidal or Self-Harm Ideation or Thoughts (R45.851)	4	1.27%
Infection / Infectious Disease (unspecified) (B99.9)	3	0.96%
Injury (Low Back / Lumbar Spine) (S39.92)	3	0.96%
Respiratory Distress Unknown Cause (J98.9)	3	0.96%
Diabetic: HYPERglycemia (E13.85)	2	0.64%
Diabetic: HYPOglycemia (E13.64)	2	0.64%
Drug Overdose / Abuse: Other Illicit Drug or Misuse of Meds (F19)	2	0.64%
GU: Other Urinary Problem, unspecified (N39.9)	2	0.64%
HYPOthermia (T68)	2	0.64%
Injury (Concussion WITH LOC) (S06.0X9A)	2	0.64%
Injury (Face) (S09.93)	2	0.64%
Injury (Neck, Anterior or Lateral) (S19.9)	2	0.64%
Injury(Forearm) (S59.91)	2	0.64%
No Apparent Illness or Injury-Transported for Safety/Protocol (Z00.129)	2	0.64%
Pain: Leg Pain (Non-Traumatic) Unspecified Cause or Location (M79.606)	2	0.64%
Respiratory: Asthma, Reactive Airway Disease (J45)	2	0.64%
Respiratory: COPD (Emphysema / Chronic Bronchitis) (J44.1)	2	0.64%
Airway Obstruction by Foreign Body (T17.9)	1	0.32%
Allergic Reaction (Localized) (T78.40)	1	0.32%

26-006

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Anaphylaxis (T78.2)	1	0.32%
Cancer (Complications Related to) (D49)	1	0.32%
Cardiac: Cardiovascular Disorder, Not otherwise listed (I99.9)	1	0.32%
Cellulitis (Complications Related to) (L03.90)	1	0.32%
Drug Overdose / Abuse: Opioid/Narcotic Related (F11)	1	0.32%
Fever (Unknown Cause) (R50.9)	1	0.32%
General Malaise (Unknown Cause) (R53.81)	1	0.32%
GI Infection, Virus or Food Poisoning (A09)	1	0.32%
Implanted Device Malfunction or Complications (AICD, Pacemaker, LVAD, Other) (Z45.89)	1	0.32%
Influenza / Flu Like Illness (J11)	1	0.32%
Injury (Concussion withOUT LOC) (S06.0X0A)	1	0.32%
Injury (Dislocated Hip) (M24.35)	1	0.32%
Injury (Dislocated Knee) (M24.36)	1	0.32%
Injury (Foot) (S99.92)	1	0.32%
Injury (Knee) (S80.91)	1	0.32%
Injury (Shoulder or Upper Arm) (S49.9)	1	0.32%
Injury (Wrist, Hand, or Fingers) (S69.9)	1	0.32%
Neurological Disorder or Infection (G98.8)	1	0.32%
OB: Labor Only - withOUT Prehospital Childbirth / Delivery (O60.0)	1	0.32%
Obvious Death (R99)	1	0.32%
Pain: Chronic Pain, Unspecified (G89.2)	1	0.32%
Pain: Eye Pain (Non-Traumatic) (H57.10)	1	0.32%
TIA (Transient Ischemic Attack) (G45.9)	1	0.32%
<b>Total:</b>	<b>314</b>	<b>Total: 100.00%</b>

**Report Filters**

Incident Date: is between '11/1/2025' and '11/30/2025'



# SERVICE ACTIVITY AND SAFETY MESSAGE



Month December 2025

TOTAL INCIDENT ACTIVITY: **586** YTD:6618

Fire Unit with EMS Services: **232** YTD:2714 Ambulance Services: **354** YTD: 3904  
Fire and Related Services: **113** YTD: 1450

Portsmouth	331
New Castle	14
Mutual Aid given	9
Mutual Aid Rcvd	2

**GREEN** = Increase from prev. month

**RED** = Decrease " " "

## Incidents of Interest:

**December 4** 1112 hours Truck 2 1840 Woodbury Ave rubbish truck with dumpster stuck in overhead power line, Truck 2 stood by until power company resolved situation

**December 10** 1014 hours Engine 3 & C2 to Newington Piscataqua Lane for fire in building, helped evacuate smoke and cleared.

**December 14** 1606 hours E3 E1 T2 A1 A2 A3 to Dodge Ave, furnace fire. Extinguished and companies removed smoke

**December 22** 1648 hours Truck 2 Ambulance 2 22454 Lafayette Road for a person collapsed. CPR sav with no deficit discharge

The Portsmouth Fire Department and the National Fire Protection Agency remind you to stay safe this holiday season:

The City of Portsmouth NH Fire Department is offering fire safety guidelines for the holidays. Portsmouth Fire Department Chief William McQuillen commented, "Portsmouth has suffered some of the most tragic and destructive fires in its history during the holiday season. The City of Portsmouth NH Fire Department strives to reduce the incidence of fire damage and injury at all times and is proud of its record. Fire *prevention* is our first priority. In the interest of ensuring fire safety during the holiday season and as temperatures drop and home heating concerns rise, the Department offers these reminders."

## CITY OF PORTSMOUTH, NH FIRE DEPARTMENT

**Christmas Tree Safety**

- To choose the freshest tree, needles should be green, flexible, and hard to pull off
- Water fresh trees daily
- Keep trees away from heat sources. Maintain a 3-ft clearance from heat sources such as fireplaces, wood stoves, radiators, and space heaters
- Replace damaged cords and never use candles near the tree
- Turn off lights before going to bed or leaving home
- Dispose of the tree promptly after the holidays or when it becomes dry
- Artificial trees tend to be safer than natural ones

The Fire Department always enjoys seeing the efforts of those participating in the Citywide Neighborhood Committee Holiday Lights Contest [[portsnh.co/HolidayLights2025](http://portsnh.co/HolidayLights2025)] and suggests the following tips:

**Holiday Lighting Safety**

- Inspect lights for frayed wires, loose connections, or broken bulbs
- Avoid overloading outlets or daisy-chaining multiple power strips
- Be sure that lights used outdoors are rated for outdoor use
- Fasten outdoor lights with clips, not nails or staples

December 2025

26-008



Portsmouth FD NH

Address: 170 Court St, Portsmouth, NH, 03801



## INCIDENTS BY DISTRICT NERIS

FIRE ZONE	COL_1
1	113
2	34
3	16
4	35
5	16
6	8
M/A	10
<b>Total</b>	<b>232</b>



## PRIMARY INCIDENT TYPE FOUND NERIS

PRIMARY INCIDENT TYPE / PRIMARY INCIDENT GROUP	COL_1
<b>Fire - Outside Fire - Dumpster / Other Outdoor Container Fire</b>	<b>1</b>
Fire	1
<b>Fire - Structure Fire - Room and Contents Fire</b>	<b>1</b>
Fire	1
<b>Fire - Structure Fire - Confined Cooking / Appliance Fire</b>	<b>1</b>
Fire	1
<b>Fire - Transportation Fire - Vehicle Fire - Passenger</b>	<b>1</b>
Fire	1
<b>Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction</b>	<b>2</b>
Hazardous Situation	2
<b>Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision</b>	<b>7</b>
Hazardous Situation	7
<b>Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor</b>	<b>4</b>
Hazardous Situation	4
<b>Hazardous Situation - Hazardous Materials - Carbon Monoxide Release</b>	<b>4</b>
Hazardous Situation	4
<b>Hazardous Situation - Investigation - Odor</b>	<b>3</b>
Hazardous Situation	3
<b>Hazardous Situation - Investigation - Smoke Investigation</b>	<b>2</b>
Hazardous Situation	2
<b>Medical - Illness - Abdominal Pain / Problems</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Allergic Reaction / Stings</b>	<b>2</b>
Medical	2
<b>Medical - Illness - Back Pain (Non-Trauma)</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Breathing Problems</b>	<b>6</b>
Medical	6
<b>Medical - Illness - Cardiac Arrest</b>	<b>5</b>

December 2025

26-008

# PRIMARY INCIDENT TYPE FOUND NERIS

Portsmouth FD NH

Address: 170 Court St, Portsmouth, NH, 03801



PRIMARY INCIDENT TYPE / PRIMARY INCIDENT GROUP	COL_1
Medical	5
<b>Medical - Illness - Chest Pain (Non-Trauma)</b>	<b>17</b>
Medical	17
<b>Medical - Illness - Convulsions / Seizures</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Heart Problems</b>	<b>3</b>
Medical	3
<b>Medical - Illness - Overdose / Poisoning</b>	<b>3</b>
Medical	3
<b>Medical - Illness - Psychological Behavior Issues</b>	<b>1</b>
Medical	1
<b>Medical - Illness - Sick Case</b>	<b>20</b>
Medical	20
<b>Medical - Illness - Unconscious Victim</b>	<b>2</b>
Medical	2
<b>Medical - Illness - Well Person Check</b>	<b>6</b>
Medical	6
<b>Medical - Illness - Altered Mental Status</b>	<b>5</b>
Medical	5
<b>Medical - Illness - Unknown Problem</b>	<b>2</b>
Medical	2
<b>Medical - Illness - No Appropriate Choice</b>	<b>6</b>
Medical	6
<b>Medical - Injury / Trauma - Assault</b>	<b>2</b>
Medical	2
<b>Medical - Injury / Trauma - Fall</b>	<b>12</b>
Medical	12
<b>Medical - Injury / Trauma - Motor Vehicle Collision</b>	<b>9</b>
Medical	9
<b>Medical - Injury / Trauma - Hemorrhage / Laceration</b>	<b>1</b>
Medical	1
<b>Medical - Injury / Trauma - Other Traumatic Injury</b>	<b>2</b>
Medical	2

- December 2025 -

26-008

# PRIMARY INCIDENT TYPE FOUND NERIS

Portsmouth FD NH

Address: 170 Court St, Portsmouth, NH, 03801



PRIMARY INCIDENT TYPE / PRIMARY INCIDENT GROUP	COL_1
<b>Public Service - Citizen Assist - Person In Distress</b>	<b>1</b>
Public Service	1
<b>Public Service - Citizen Assist - Citizen Assist / Service Call</b>	<b>10</b>
Public Service	10
<b>Public Service - Alarms (Non Medical) - Fire / Smoke Alarm</b>	<b>11</b>
Public Service	11
<b>Public Service - Alarms (Non Medical) - CO Alarm</b>	<b>1</b>
Public Service	1
<b>Public Service - Alarms (Non Medical) - Other Alarm</b>	<b>2</b>
Public Service	2
<b>Rescue - Transportation (Land) - Aviation Standby</b>	<b>1</b>
Rescue	1
<b>No Emergency - False Alarm - Intentional False Alarm</b>	<b>3</b>
No Emergency	3
<b>No Emergency - False Alarm - Malfunctioning Alarm</b>	<b>14</b>
No Emergency	14
<b>No Emergency - False Alarm - Accidental Alarm</b>	<b>19</b>
No Emergency	19
<b>No Emergency - False Alarm - Other False Call</b>	<b>4</b>
No Emergency	4
<b>No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error</b>	<b>12</b>
No Emergency	12
<b>No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)</b>	<b>3</b>
No Emergency	3
<b>No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)</b>	<b>4</b>
No Emergency	4
<b>No Emergency - Cancelled</b>	<b>6</b>
No Emergency	6
<b>Law Enforcement Support</b>	<b>1</b>
Law Enforcement Support	1
<b>Total</b>	<b>225</b>





26-008  
EMS

Runs by Provider Impression  
December 2025

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
No Apparent Illness or Injury- No Transport (Z00.00)	49	13.84%
Weakness (Unable to Diagnosis Specific Cause) (R53.1)	39	11.02%
Injury (Head/Scalp) (S09.90)	26	7.34%
Abdominal Pain / Problems (Non-Traumatic) (R10.0)	22	6.21%
Influenza / Flu Like Illness (J11)	11	3.11%
Nausea/Vomiting (Unknown Etiology) (R11)	9	2.54%
Sepsis or Septic Shock (A41.9)	9	2.54%
Syncope / Fainting (R55)	9	2.54%
Back Pain (Non-Traumatic) (M54.9)	8	2.26%
Cardiac: Chest Pain, Acute Coronary Syndrome (I21)	7	1.98%
Pain: (Non-Traumatic) Location Not Otherwise Listed (G89.1)	7	1.98%
Pain: Leg Pain (Non-Traumatic) Unspecified Cause or Location (M79.606)	7	1.98%
Epistaxis / Nose Bleed (Non-Traumatic) (R04.0)	6	1.69%
Injury (Hip) (S79.91)	5	1.41%
Psychiatric / Behavioral Problem (F99)	5	1.41%
Stroke / CVA (I63.9)	5	1.41%
Altered Mental Status (Unknown Cause) (R41.82)	4	1.13%
General Malaise (Unknown Cause) (R53.81)	4	1.13%
HYPERtension (I10)	4	1.13%
HYPOtension (I95.9)	4	1.13%
Injury (Shoulder or Upper Arm) (S49.9)	4	1.13%
Injury (Thorax / Chest) (S29.9)	4	1.13%
Anxiety Attack / Acute Stress Reaction (F41.9)	3	0.85%
Cardiac: Cardiovascular Disorder, Not otherwise listed (I99.9)	3	0.85%
Cardiac: Rhythm Disturbance (Tachy, Brady, Ectopy, Other) (I49.9)	3	0.85%
Dehydration (E86.0)	3	0.85%
Injury (Concussion withOUT LOC) (S06.0X0A)	3	0.85%
Injury (Face) (S09.93)	3	0.85%
Injury (Low Back / Lumbar Spine) (S39.92)	3	0.85%
Obvious Death (R99)	3	0.85%
Pain: Headache or Migraine (R51)	3	0.85%
Respiratory: COPD (Emphysema / Chronic Bronchitis) (J44.1)	3	0.85%
Respiratory: Lower Respiratory Infection (e.g. Pneumonia, bronchitis, bronchiolitis) (J22)	3	0.85%
Vertigo / Dizziness (Complications Related To) Unknown Etiology (H81.3)	3	0.85%
Alcohol Abuse and Effects (F10)	2	0.56%
Allergic Reaction (Localized) (T78.40)	2	0.56%
Cardiac: Cardiac Arrest (I46.9)	2	0.56%
Chest Pain, Non-Cardiac / Non-Traumatic (R07.9)	2	0.56%
GI Bleed (K92.2)	2	0.56%
GU: Hematuria / Blood in Urine (R31)	2	0.56%
Injury (Ankle) (S99.91)	2	0.56%
Injury (Elbow) (S59.90)	2	0.56%
Injury (Eye or Orbit) (S05)	2	0.56%
Injury (Foot) (S99.92)	2	0.56%
Injury (Knee) (S80.91)	2	0.56%
Injury (Lower Leg) (S89.9)	2	0.56%
Injury (Neck, Anterior or Lateral) (S19.9)	2	0.56%
Pain: Arm Pain (Non-Traumatic) Unspecified Cause or Location (M79.603)	2	0.56%

26-008

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Respiratory Distress Unknown Cause (J98.9)	2	0.56%
Seizures: Nonstatus Seizures, Unspecified Type (G40.909)	2	0.56%
Seizures: Status Seizures, Generalized / Tonic-Clonic (G40.901)	2	0.56%
Anaphylaxis (T78.2)	1	0.28%
Brief Resolved Unexplained Event (BRUE) (R68.13)	1	0.28%
Diabetic: HYPERglycemia (E13.65)	1	0.28%
Diabetic: HYPOglycemia (E13.64)	1	0.28%
Diarrhea, unspecified (R19.7)	1	0.28%
Drug Overdose / Abuse: Inhalant Abuse / Huffing (F18)	1	0.28%
Drug Overdose / Abuse: Opioid/Narcotic Related (F11)	1	0.28%
Drug Overdose / Abuse: Sedative /Anxiolytics (Benzos, Xanax, Versed, etc.) (F13)	1	0.28%
Effects of Stings, Bites, Plant Contact (T63)	1	0.28%
Foreign body in Esophagus/GI Tract/Rectum (T18.9)	1	0.28%
GU: Other Urinary Problem, unspecified (N39.9)	1	0.28%
GU: UTI / Urinary Tract Infection (N39.0)	1	0.28%
HYPOthermia (T68)	1	0.28%
Implanted Device Malfunction or Complications (AICD, Pacemaker, LVAD, Other) (Z45.89)	1	0.28%
Infection / Infectious Disease (unspecified) (B99.9)	1	0.28%
Injury (Dislocated Knee) (M24.36)	1	0.28%
Injury (Dislocated Shoulder) (M24.31)	1	0.28%
Injury (Nose) (S09.92)	1	0.28%
Injury (Unspecified Location) (T14.90)	1	0.28%
Injury (Wrist, Hand, or Fingers) (S69.9)	1	0.28%
Injury(Forearm) (S59.91)	1	0.28%
Not Applicable (7701001)	1	0.28%
Obesity related disorders (E66.9)	1	0.28%
Pain: Chronic Pain, Unspecified (G89.2)	1	0.28%
Poisoning: Adverse Effect of Medication (Accidental) (T50.99)	1	0.28%
Respiratory: Upper Respiratory Infection (e.g. Cold, Laryngitis, Pharyngitis, Rhinitis, Sinusitis) (J06.9)	1	0.28%
Unconscious / Coma (Non-Overdose, Unknown Etiology) (R40.2)	1	0.28%
	<b>Total: 354</b>	<b>Total: 100.00%</b>

**Report Filters**

Incident Date: is between '12/1/2025' and '12/31/2025'

Portsmouth Fire Department  
FY26 Budget Projections

Report Date: 12/31/25

Pay Periods  
Expenses

26 Past

Projected to end of yr

13 Remain

Through YE projected

13

ACCOUNT	TITLE	EXPENSES	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	46%	\$4,798,408.00	\$2,215,007.44	\$2,287,058.12	\$4,502,065.56	\$2,399,204.00	\$173,156.37	\$184,554.15	\$4,502,065.56	\$296,342.44
012033	PT Salaries - Vehicle Maint	78%	\$27,479.00	\$21,350.45	\$28,375.76	\$49,726.21	\$13,739.50	\$1,642.34	\$1,056.88	\$49,726.21	(\$22,247.21)
014031	O/T Emergency Recall	66%	\$553,498.00	\$366,753.75	\$278,600.00	\$645,353.75	\$276,749.00	\$28,211.83	\$21,288.38	\$645,353.75	(\$91,855.75)
014032	O/T Earned Time Leave	50%	\$815,350.00	\$406,260.91	\$420,000.00	\$826,260.91	\$407,675.00	\$31,250.84	\$31,359.62	\$826,260.91	(\$10,910.91)
014033	O/T Disability Leave	126%	\$99,100.00	\$125,237.90	\$55,000.00	\$180,237.90	\$49,550.00	\$9,633.68	\$3,811.54	\$180,237.90	(\$81,137.90)
014034	O/T Workers Comp	4%	\$84,000.00	\$3,556.69	\$42,100.00	\$45,656.69	\$42,000.00	\$273.59	\$3,230.77	\$45,656.69	\$38,343.31
014042	O/T Training-Education	50%	\$94,000.00	\$47,030.91	\$51,800.00	\$98,830.91	\$21,692.31	\$3,617.76	\$3,615.38	\$98,830.91	(\$4,830.91)
015001	Longevity	1x pymnt	\$25,816.28	\$21,537.77	\$0.00	\$21,537.77	\$12,908.14	\$21,537.77	\$2,151.36	\$21,537.77	\$4,278.51
017001	Holiday Premium Pay	13 days	\$229,166.26	\$126,694.74	\$101,500.00	\$228,194.74	\$249,093.76	\$17,553.44	\$19,927.50	\$228,194.74	\$971.52
018031	Certification Stipend	48%	\$408,474.09	\$196,278.07	\$206,403.00	\$402,681.07	\$204,237.05	\$30,975.47	\$15,710.54	\$402,681.07	\$5,793.02
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	41%	\$75,354.30	\$31,088.12	\$37,677.00	\$68,765.12	\$37,677.15	\$5,730.43	\$6,279.53	\$68,765.12	\$6,589.18
021501	Insurance - Life	30%	\$10,364.56	\$3,076.56	\$5,182.50	\$8,259.06	\$5,182.28	\$688.26	\$863.71	\$8,259.06	\$2,105.50
021601	Insurance - Disability	37%	\$17,754.11	\$6,608.56	\$8,877.00	\$15,485.56	\$8,877.06	\$1,290.46	\$1,479.51	\$15,485.56	\$2,268.55
022501	Medicare	48%	\$104,070.70	\$49,523.00	\$50,552.40	\$100,075.40	\$52,035.35	\$3,809.46	\$4,002.72	\$100,075.40	\$3,995.30
023003	Retirement - Firefight	49%	\$2,080,550.26	\$1,021,385.45	\$1,055,000.00	\$2,076,385.45	\$1,040,275.13	\$78,568.11	\$80,021.16	\$2,076,385.45	\$4,164.81
036001	Prof Services - Cleaning	45%	\$28,064.00	\$12,607.30	\$15,820.93	\$28,428.23	\$14,032.00	\$4,738.04	\$2,338.67	\$28,428.23	(\$364.23)
039071	Fire Prevention	13%	\$5,000.00	\$635.64	\$7,403.62	\$8,039.26	\$2,500.00	\$1,339.88	\$416.67	\$8,039.26	(\$3,039.26)
054050	Training Education	12%	\$26,500.00	\$3,278.59	\$21,066.64	\$24,345.23	\$13,250.00	\$4,057.54	\$2,208.33	\$24,345.23	\$2,154.77
068001	Clothing Allowance	22%	\$42,000.00	\$9,328.93	\$32,673.75	\$42,002.68	\$42,000.00	\$7,000.45	\$3,500.00	\$42,002.68	(\$2.68)
068003	Protective Clothing	24%	\$25,000.00	\$6,072.43	\$35,881.95	\$41,954.38	\$12,500.00	\$6,992.40	\$2,083.33	\$41,954.38	(\$16,954.38)
074001	Equipment	2%	\$11,500.00	\$181.94	\$23,100.01	\$23,281.95	\$5,750.00	\$3,880.33	\$958.33	\$23,281.95	(\$11,781.95)
AMB											
039003	Prof/Services - Licensing	0%	\$3,250.00	\$0.00	\$3,200.00	\$3,200.00	\$1,625.00	\$533.33	\$270.83	\$3,200.00	\$50.00
043015	Repairs - Equipment	34%	\$12,580.00	\$4,222.80	\$8,357.20	\$12,580.00	\$6,290.00	\$2,096.67	\$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	\$10.99	\$42,000.00	\$42,010.99	\$21,000.00	\$7,001.83	\$3,500.00	\$42,010.99	(\$10.99)
061002	Miscellaneous Supplies	0%	\$46,000.00	\$17,354.36	\$26,600.91	\$43,955.27	\$23,000.00	\$7,325.88	\$3,833.33	\$43,955.27	\$2,044.73
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	\$1,000.00	\$333.33	\$166.67	\$2,000.00	\$0.00
ADM											
011001	Regular Salaries	47%	\$580,743.94	\$273,721.77	\$257,398.96	\$531,120.73	\$290,371.97	\$40,855.44	\$22,336.31	\$531,120.73	\$49,623.21
011061	Insurance Reimbursement	35%	\$225,937.80	\$78,655.52	\$112,969.00	\$191,624.52	\$1,149,747.12	\$47,906.13	\$191,624.52	\$191,624.52	\$34,313.28
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	50%	\$3,600.00	\$1,800.00	\$1,800.00	\$3,600.00	\$1,800.00	\$300.00	\$300.00	\$3,600.00	\$0.00
014041	Overtime	0%	\$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	\$6,262.34	\$0.00	\$6,262.34	\$4,502.95	\$1,043.72	\$750.49	\$7,164.00	\$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	\$58,340.93	\$0.00	\$9,723.49	\$116,681.86	\$0.00
021101	Insurance - Dental	46%	\$7,263.90	\$3,323.40	\$3,631.98	\$6,955.38	\$3,631.95	\$579.62	\$605.33	\$6,955.38	\$308.52
021501	Insurance - Life	31%	\$1,254.41	\$383.28	\$627.00	\$1,010.28	\$627.21	\$84.19	\$104.53	\$1,010.28	\$244.13
021601	Insurance - Disability	38%	\$2,148.75	\$821.87	\$821.22	\$1,643.09	\$1,074.38	\$136.92	\$179.06	\$1,643.09	\$505.66
022001	Social Security	46%	\$6,071.14	\$2,778.32	\$2,968.30	\$5,746.62	\$3,035.57	\$442.05	\$233.51	\$5,746.62	\$324.52
022501	Medicare	45%	\$11,927.52	\$5,334.86	\$4,623.81	\$9,958.67	\$5,963.76	\$766.05	\$458.75	\$9,958.67	\$1,968.85
023001	Retirement	48%	\$12,026.00	\$5,742.71	\$5,744.34	\$11,487.05	\$6,013.00	\$883.62	\$462.54	\$11,487.05	\$538.95
023003	Retirement - Firefight	51%	\$143,417.35	\$73,630.09	\$66,280.25	\$139,910.34	\$33,096.31	\$10,762.33	\$5,516.05	\$139,910.34	\$3,507.01
026002	Insurance - Workers Comp	1x pymnt	\$597,418.20	\$582,426.00	\$0.00	\$582,426.00	\$298,709.10	\$0.00	\$49,784.85	\$582,426.00	\$14,992.20
031001	Prof. Svcs - Energy Contract	11%	\$38,000.00	\$4,349.70	\$31,160.00	\$35,509.70	\$0.00	\$5,918.28	\$0.00	\$35,509.70	\$2,490.30
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	51%	\$33,180.00	\$16,815.82	\$16,846.93	\$33,662.75	\$16,590.00	\$2,805.23	\$2,765.00	\$33,662.75	(\$482.75)
034104	Cellular Phones	36%	\$15,000.00	\$5,409.85	\$10,360.08	\$15,769.93	\$7,500.00	\$1,314.16	\$1,250.00	\$15,769.93	(\$769.93)
034206	Software - Annual Maint	57%	\$35,000.00	\$19,775.19	\$11,500.00	\$31,275.19	\$17,500.00	\$5,212.53	\$2,916.67	\$31,275.19	\$3,724.81
035001	Prof Svcs-Medical Exam	64%	\$10,000.00	\$6,370.50	\$3,978.50	\$10,349.00	\$0.00	\$1,724.83	\$0.00	\$10,349.00	(\$349.00)
039070	Prof Serv - O/S Counsel	572%	\$1,000.00	\$5,717.15	\$1,000.00	\$6,717.15	\$0.00	\$559.76	\$83.33	\$6,717.15	(\$5,717.15)
041002	Electricity	56%	\$59,000.00	\$33,066.62	\$27,487.84	\$60,554.46	\$29,500.00	\$5,046.21	\$4,916.67	\$60,554.46	(\$1,554.46)
041101	Natural Gas	10%	\$35,000.00	\$3,660.92	\$32,470.12	\$36,131.04	\$17,500.00	\$3,010.92	\$2,916.67	\$36,131.04	(\$1,131.04)
041205	Water / Sewer Fees	37%	\$20,000.00	\$7,488.91	\$13,600.00	\$21,088.91	\$10,000.00	\$1,757.41	\$1,666.67	\$21,088.91	(\$1,088.91)
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	77%	\$27,000.00	\$20,871.11	\$26,655.66	\$47,526.77	\$13,500.00	\$7,921.13	\$2,250.00	\$47,526.77	(\$20,526.77)
043012	Repairs-Communications	52%	\$11,000.00	\$5,725.66	\$6,993.69	\$12,719.35	\$5,500.00	\$2,119.89	\$916.67	\$12,719.35	(\$1,719.35)
043018	Repairs-Equipment	30%	\$23,500.00	\$7,127.56	\$15,584.45	\$22,712.01	\$11,750.00	\$3,785.34	\$1,958.33	\$22,712.01	\$787.99
043019	Repairs-SCBA	122%	\$7,000.00	\$8,563.18	\$6,550.00	\$15,113.18	\$3,500.00	\$2,518.86	\$583.33	\$15,113.18	(\$8,113.18)
043021	Repairs-Fire Alarm Sys	16%	\$5,000.00	\$784.80	\$4,035.89	\$4,820.69	\$2,500.00	\$120.00	\$416.67	\$4,820.69	\$179.31
043024	Repairs-Vehicle	68%	\$110,000.00	\$74,357.38	\$77,237.30	\$151,594.68	\$55,000.00	\$25,265.78	\$9,166.67	\$151,594.68	(\$41,594.68)
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	\$1,279.77	\$3,500.00	\$4,779.77	\$3,000.00	\$398.31	\$500.00	\$4,779.77	\$1,220.23
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%</									

26-010

**OVERTIME ANALYSIS REPORT****November-25**

(check dates: 11.13.25 &amp; 11.26.25)

OT -Recall	\$ 68,585.91	
OT -Earned Time	\$ 59,399.37	
OT -Disability	\$ 5,461.20	1 Officers
OT -WC	\$ -	
OT -Training	\$ 4,455.48	Medic Class/Bluecard Training
OT -Reimbursement	\$ 1,325.23	Invoiced
	<u>\$ 139,227.19</u>	

**Recall Account Breakdown**

Holdover	359.38
M/A Hampton Fire 25-2589	58.60
SIM Training - PRH A Shift	329.04
EOC Radio Detail	207.72
Shift Coverage: Admin	12,067.50
Shift Coverage: Funeral Leave	6,548.64
Shift Coverage: Union Leave	1,458.72
Shift Coverage: Personal Leave	1,839.84
Shift Coverage: Vacancy	45,716.47
	<u>\$ 68,585.91</u>

26-011

**OVERTIME ANALYSIS REPORT****December-25**

(check dates: 12.11.25 &amp; 12.23.25 )

OT -Recall	\$ 57,233.62	
OT -Earned Time	\$ 74,652.57	
OT -Disability	\$ 7,840.08	
OT -WC	\$ -	
OT -Training	\$ 4,542.64	Medic Class
OT -Reimbursement	\$ 6,652.61	Invoiced
	<u>\$ 150,921.52</u>	

**Recall Account Breakdown**

Holdover	932.43
EOC Radio Detail	176.44
Holiday Parade	1,001.48
Marine One Maintenance	526.67
Shift Coverage: Admin	3,710.96
Shift Coverage: Funeral Leave	5,865.52
Shift Coverage: Military Leave	1,432.08
Shift Coverage: Meeting	668.02
Shift Coverage: Vacancy	42,920.02
	<u>\$ 57,233.62</u>



# Portsmouth Fire Department

## *Operations and Training*

26-012

### **Fire Commission Meeting**

**January 13, 2026**

#### **Apparatus / Equipment / Facilities**

1. Fire Apparatus Repairs
2. New Fire Engine
3. Station 2 Roof Replacement
4. Station 2 Back Flow Preventer

#### **Personnel**

1. Current open positions
2. 2 New Personnel
3. Interview Process

#### **Training**

1. Fire training – Department Blue Card Command Training
2. EMS Recertification

26-013



# PORTSMOUTH FIRE DEPARTMENT

## FIRE PREVENTION BUREAU

### Monthly Activity

Month: November 2025

Permits issued: 29

Inspections: 49

Prevention related meetings: 20

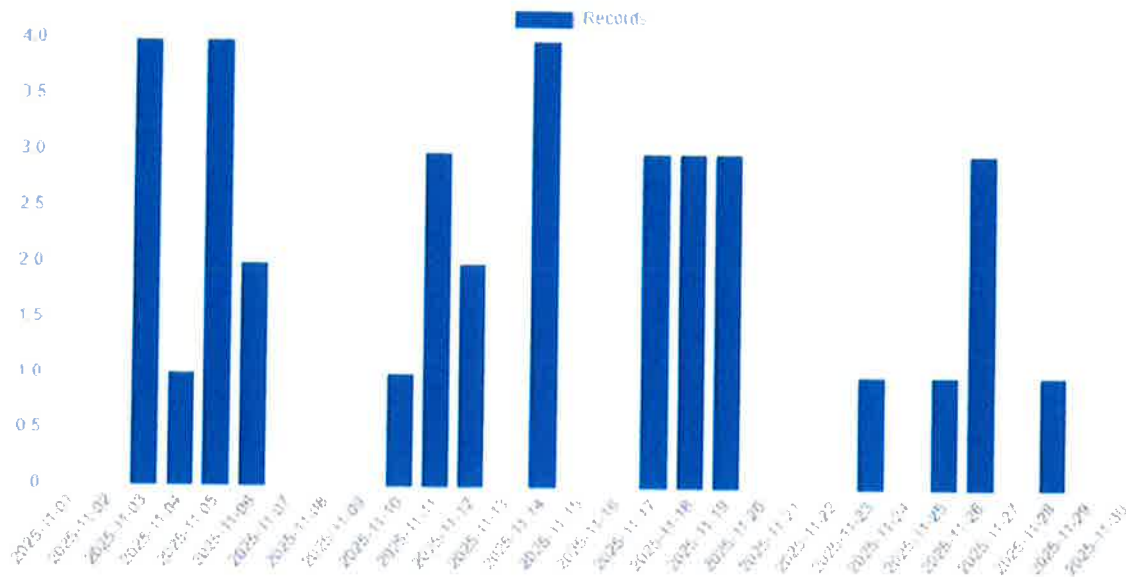
Approvals (not associated with FD permits): 12

#### Other items of note:

- FPO Wheeler spoke to visually impaired group about fire safety.
- FPO Wheeler Spoke at Lakes Region Community College about careers in fire prevention/investigation.
- FPO Putney Attended the downtown restaurant and bar association meeting with PD.
- FPO Putney took several online fire investigation recertification classes.
- 2 spillover Fire Prevention Month visits – 75 kids

## Analytics

Records submitted over time



## Totals

**36**

Records Created

**\$6,190.80**

Revenue Collected

**32**

Inspections Done

**29**

Permits Issued

## Filter Results

**Fire Department**

Date

**11/01/2025 to 11/30/2025**





# PORTSMOUTH FIRE DEPARTMENT

## FIRE PREVENTION BUREAU

# Monthly Activity

Month: December 2025

Permits issued: 31

Inspections: 28

Prevention-related meetings: 19

Approvals (not associated with FD permits): 18

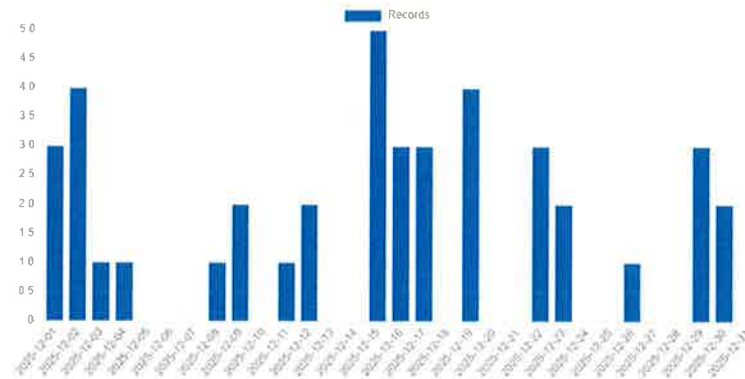
### Other items of note:

- Went over Knox Key Connect system w/ Pat
- Assisted Spinnaker Point resident w/ smoke alarm
- Rope Rescue Training
- Assisted w/ Holiday Luncheon
- Worked on 911 addressing
- Aprox. 4 hours of NERIS review

26-014

## Analytics

Records submitted over time



### Filter Results

Fire Department ▾

### Date

📅 12/01/2025 to 12/31/... ▾

### Totals

📄 41  
Records Created

📄 28  
Inspections Done

💰 \$7,835.70  
Revenue Collected

📄 31  
Permits Issued

26-017

\*(Indicates change from current fee)

City of Portsmouth  
Fee Schedule  
Fire Department

<u>Description</u>	<u>Fiscal Year</u>		<u>Suggested</u>
	<u>Last Adjusted</u>	<u>Schedule</u>	
			<u>FY 2026</u>
			<u>Schedule</u>

Chapter 5: Article IX Section F403.2

Copy of incident report	Pre FY 02	\$10.00	\$10.00	
Environmental Reports and Research	FY 06	\$25.00	\$25.00	

INSPECTION FEES

PLACE OF ASSEMBLY

An occupancy used for a gathering of 50 or more persons for deliberation, worship, entertainment, eating, drinking, amusement, awaiting transportation, or similar uses; or used as a special amusement building, regardless of occupant load.  
Establishments with an occupancy of less than 50 persons with an on-premise liquor license are required by the State Liquor Commission to have a valid Permit to Operate a Place of Assembly.  
Full Place of Assembly inspections are performed annually in conjunction with the issuance of the Permit to Operate a Place of Assembly.

Occupancy Less than 50	FY 20	\$50.00	\$50.00	Annually	
Occupancy 51 to 100	FY 20	\$100.00	\$100.00	Annually	
Occupancy 101 to 300	FY 20	\$200.00	\$200.00	Annually	
Occupancy 301 to 1000	FY 20	\$300.00	\$300.00	Annually	
Occupancy 1001 and above	FY 20	\$500.00	\$500.00	Annually	

**City of Portsmouth  
Fee Schedule  
Fire Department**

\* (Indicates change from current fee)

<u>Description</u>	<u>Fiscal Year</u>		<u>Suggested</u>	
	<u>Last Adjusted</u>	<u>FY 2025</u>	<u>Schedule</u>	<u>FY 2026</u>
				<u>Schedule</u>

**DAYCARE**

An occupancy in which four or more clients receive care, maintenance, and supervision, by other than their relatives or legal guardians, for less than 24 hours per day. Excludes Family Daycares.

**Daycare Center:**

(12 plus or 5 plus under 2 years old)	FY 20	\$100.00	\$100.00	Every 3 years in conjunction with State licensing
---------------------------------------	-------	----------	----------	---

**APARTMENTS**

A building or portion thereof containing three or more dwelling units with independent cooking and bathroom facilities.

<b>APARTMENT BUILDING</b>	FY 20	\$100.00	\$100.00	Every three years
---------------------------	-------	----------	----------	-------------------

Per dwelling unit	FY 20	\$10.00	\$10.00	Every three years
-------------------	-------	---------	---------	-------------------

**HOTEL**

A building or groups of buildings under the same management in which there are sleeping accommodations for more than 16 persons and primarily used by transients for lodging with or without meals

<b>HOTEL</b>	FY 20	\$100.00	\$100.00	Annually
--------------	-------	----------	----------	----------

Per room	FY 20	\$2.50	\$2.50	Annually
----------	-------	--------	--------	----------

**ROOMING HOUSE**

Buildings that provide sleeping accommodations for 16 or fewer persons on either a transient or permanent basis, with or without meals, but without separate cooking facilities for individual occupants; excluding one- and two- family homes

<b>Rooming house</b>	FY 20	\$100.00	\$100.00	Annually
----------------------	-------	----------	----------	----------

**City of Portsmouth  
Fee Schedule  
Fire Department**

\* (Indicates change from current fee)

<u>Description</u>	<u>Fiscal Year</u>		<u>Suggested</u>	
	<u>Last Adjusted</u>	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>
		<u>Schedule</u>	<u>Schedule</u>	<u>Schedule</u>

**EDUCATIONAL**

Buildings used for educational purposes through the twelfth grade by six or more persons for 4 or more hours per day or more than 12 hours per week

<u>Educational</u>	<u>FY 20</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>Annually</u>
--------------------	--------------	-----------------	-----------------	-----------------

**STATE REQUIRED DWELLING UNIT**

Residential Placements, Foster Care, Adoptions, Family Daycares

<u>State Required Dwelling Unit</u>	<u>FY 20</u>	<u>\$30.00</u>	<u>\$30.00</u>	<u>Every 3 years in conjunction with State licensing</u>
-------------------------------------	--------------	----------------	----------------	--

**HEALTH FACILITIES**

Inspections required for the licensing of healthcare facilities by NH DHHS

<u>Health Facilities</u>	<u>FY 20</u>	<u>\$100.00</u>	<u>\$100.00</u>	<u>Inspections related to State licensing</u>
<u>Per bed</u>	<u>FY 20</u>	<u>\$2.50</u>	<u>\$2.50</u>	

**RE-INSPECTION**

Fire Alarm and Sprinkler Suppression System, Place of Assembly, Daycare, Apartment Building, Hotel, Rooming House, Educational, State Required Dwelling Unit, and Health Facilities.

<u>First Occurrence</u>	<u>FY 20</u>	<u>\$300.00</u>	<u>\$300.00</u>	
<u>Second Occurrence</u>	<u>FY 20</u>	<u>\$400.00</u>	<u>\$400.00</u>	
<u>Third and Additional Occurrences</u>	<u>FY 20</u>	<u>\$500.00</u>	<u>\$500.00</u>	

**City of Portsmouth  
Fee Schedule  
Fire Department**

\*(Indicates change from current fee)

<u>Description</u>	<u>Fiscal Year</u> <u>Last Adjusted</u>	<u>Suggested</u> <u>FY 2025</u>		<u>Suggested</u> <u>FY 2026</u>		<u>Suggested</u> <u>FY 2027</u>
		<u>Schedule</u>	<u>Schedule</u>	<u>Schedule</u>	<u>Schedule</u>	
Fire Sprinkler Systems	FY 20	\$50.00	\$50.00	\$50.00	Per application	
	FY 20	\$0.05	\$0.05	\$0.05	Per sq. ft. of protected area	
Fire Alarm Systems:	FY 20	\$50.00	\$50.00	\$50.00	Per application	
	FY 20	\$0.05	\$0.05	\$0.05	Per sq. ft. of protected area	
Hot Work Permit-1 day	FY 22	\$50.00	\$50.00	\$50.00		
Hot Work Permit-per month	FY 23	\$100.00	\$100.00	\$100.00		
Hot Work Permit-per year	FY 23	\$500.00	\$500.00	\$500.00		
<u>Chapter 5: Article VIII Section 802</u>						
<u>Alarm Systems Service Charge</u>						
Fire-Unfounded Emergency calls	FY 20	\$300.00	\$300.00	\$300.00	Malicious	
Fire-Unfounded Emergency calls	FY 20	No Charge	No Charge	No Charge	0-3 occurrences per calendar year	
Fire-Unfounded Emergency calls	FY 20	\$200.00	\$200.00	\$200.00	4th occurrence per calendar year	
Fire-Unfounded Emergency calls	FY 20	\$200.00	\$200.00	\$200.00	5th occurrence per calendar year	
Fire-Unfounded Emergency calls	FY 20	\$200.00	\$200.00	\$200.00	6th occurrence per calendar year	
Fire-Unfounded Emergency calls	FY 20	\$300.00	\$300.00	\$300.00	Each occurrences 7 or over per calendar year	

26-017

## FINANCE DEPARTMENT



## MEMORANDUM

TO: Karen Conard, City Manager  
 FROM: Michael Tucker, Deputy Finance Director  
 DATE: January 5, 2026  
 RE: Emergency Service Rates-Calendar Year 2026  
 Cc: Nathan Lunney, Deputy City Manager, Finance & Administration

City Ordinance Chapter 5, Article VI: Section 5.601 states that the Emergency Medical Service Costs rates are to be established by the City Manager with the approval of the Fire Commission.

After working with Fire Chief McQuillen, the following fee schedule is recommended for your approval as the City of Portsmouth Emergency Medical Service fee schedule for calendar 2026:

## CITY OF PORTSMOUTH FEE SCHEDULE

Service	Current Rates	Recommended
Mileage	34.00	35.00
BLS Non-Emergency	920.00	945.00
BLS Emergency	1,280.00	1,315.00
ALS Non-Emergency	1,280.00	1,315.00
ALS 1 Emergency	1,835.00	1,885.00
ALS 2 Emergency	2,680.00	2,750.00

(BLS = Basic Life Support ALS = Advance Life Support)

## Explanation:

BLS Emergency = BLS Non-Emergency + Oxygen

ALS Non-Emergency = BLS Emergency

ALS 1 Emergency = ALS Non Emergency + Oxygen +IV + Cardiac Monitoring

ALS 2 Emergency = ALS 1 Emergency + Airways + Defibrillation

Please feel free to contact me if you have any questions.

**APPROVED**

Karen Conard, City Manager

Date

# Gift and Donation Submission Form

*Donations received by the City of Portsmouth must be accepted by the City Council. Please complete this form and submit it to the City Manager for inclusion on an upcoming agenda.*

Date:	12.29.2025
Department/ Contact Person:	Portsmouth Fire Department Fire Chief William McQuillen
Donation Amount:	\$1,000.00

Are Funds to be directed to a particular department, program or fund? – If yes, please provide detail below:

<b>Yes. Portsmouth Fire Department</b>
--

Is there a particular purpose intended with this donation:

<b>No. At Department Discretion</b>
-------------------------------------

Other Information/Special Conditions:

--

## Donor Information

First & Last Name:	Paul Gormley & Kimi Iguchi
Business Name:	
Address*:	56 Salter Street Portsmouth NH 03801
Phone*:	
Email*:	

*Please note that gifts/donations to individual employees with a value of \$100 or more are not permitted. Information with an asterisk (\*) indicates it will not be publicly distributed.*



26-018

PAUL GORMLEY, KIMI E IGUCHI  
56 SALTER ST  
PORTSMOUTH, NH 03801-5229

13-74/-350 920/E NUMBER 17,  
PEBBLE BEACH GOLF LINKS\*

808

53-13/110 MA  
26769

DATE

PAY TO THE  
ORDER OF

Portsmouth Fire Dept \$ 1000 <sup>00</sup>/<sub>100</sub>  
One thousand dollars & <sup>00</sup>/<sub>100</sub> DOLLARS

BANK OF AMERICA

ACH R/T 011000138

FOR

2025 charitable donation / Kim Iguchi

⑆011000138⑆ 000073985903⑆0808

Harland Clarke

Photograph © Joann Dost

PEBBLE BEACH

Thanks for you  
everything is  
do. Enclosed for the  
a donation  
Department  
Holidays!  
Happy  
Paul Gormley  
Kimi Iguchi  
56 Salter St  
Portsmouth NH

Wishing you a Christmas  
decorated with joy.

## 2026 SCHEDULE OF CITY COUNCIL MEETINGS AND WORK SESSIONS

### Regular Meetings - 7:00 p.m.

January \*5 and \*\*20 (Tuesday)

\* Inauguration Ceremony

\*\*Tuesday meeting

February 2 and \*\*17 (Tuesday)

\*\*Tuesday meeting

March 2 and 16

April 6 and 20

May 4 and \*18

\*Opening Budget Public Hearing

June \*8 and 22

\*Continuation of Budget Public Hearing & Adoption of the Budget

July 13 (One meeting for the month of July)

August 3 and 17

September 14 and 28

October \*\*13 (Tuesday) and 26

\*\*Tuesday meeting

November \*16

\*Public Hearing on CIP (with Planning Board)

December \*7 and 21

\*Adoption of CIP

### Work Sessions - 6:00 p.m.

January 14<sup>th</sup> (Budget Preview Work Session – Wednesday @ 6:00 p.m.)

May 11<sup>th</sup> (**General Fund:** General Gov., Fire, Police, School Depts. Budget WS – Monday @ 6:00 p.m.) with Public Comment Session

May 13<sup>th</sup> (**Enterprise & Special Revenue Funds:** Water/Sewer, Parking, & Stormwater Depts. Budget WS – Wednesday @ 6:00 p.m.) with Public Comment Session

May 27<sup>th</sup> (Continuation of Budget Review WS - Wednesday @ 6:00 p.m.) with Public Comment Session

Nov. 12<sup>th</sup> (CIP Joint WS with Planning Board Thursday @ 6:00 p.m.)

26-220

11-20-2025

Fire Chief William McQuillen  
City of Portsmouth Fire Department  
170 Court Street  
Portsmouth, NH 03801

Dear Chief McQuillen,

After much thought, and with a heavy heart, I submit my intention to retire and separate from the Portsmouth Fire Department effective December 2, 2025. This difficult decision stems from ongoing health concerns.

Serving as a Portsmouth Firefighter has been both an honor and the fulfillment of a lifelong dream. I am proud to have contributed to many of the positive changes and advancements that shape how our department operates today. I wish the department well and I hope the Portsmouth Fire Department continues to set the standard as the mission of the fire service evolves and grows.

Respectfully,



Lieutenant John W. Goodwin  
City of Portsmouth Fire Department

26-021

**Nancy L. Savini**

---

**From:** William J. McQuillen  
**Sent:** Friday, January 9, 2026 1:13 PM  
**To:** Nancy L. Savini  
**Subject:** Fw: City Council Budget Work Session - January 14, 2026

Get [Outlook for iOS](#)

---

**From:** Karen S. Conard <kconard@portsmouthnh.gov>  
**Sent:** Thursday, December 11, 2025 11:39:01 AM  
**Cc:** Kelli L. Barnaby <klbarnaby@portsmouthnh.gov>; GOV Mark Newport <newportm@portsmouthnhpd.gov>; William J. McQuillen <wjmcquillen@portsmouthnh.gov>; Zach McLaughlin <superintendent@sau52.org>  
**Subject:** City Council Budget Work Session - January 14, 2026

Hello Fire Commissioners, Police Commissioners, and School Board Members:

As a formal kickoff to the FY27 Budget effort, I invite you to attend the City Council Budget Review Work Session scheduled for Wednesday, January 14, 2026 at 6:00 p.m. in the Eileen Dondero Foley Council Chambers.

Please note that there will be reserved seats in the front row of Council Chambers for you.

Thank you,

**Karen S. Conard**

*City Manager*

City of Portsmouth, NH

(603) 610-7201

<https://www.portsmouthnh.gov/>



26-022

**THE PORTSMOUTH BOARD OF FIRE COMMISSIONERS**  
**And**  
**PORTSMOUTH PROFESSIONAL FIRE OFFICERS ASSOCIATION**  
**LOCAL #4039**

**MEMORANDUM OF AGREEMENT**

1. The Portsmouth Board of Fire Commissioners ("the City") and The Portsmouth Professional Fire Officers Association, Local #4039 ("the Union") are currently parties to a collective bargaining agreement that is in effect until June 30, 2026 ("the CBA").
2. The City and the Union hereby agree to delete Section V.4. (Wages, Insurance Benefits, Defense/Indemnification, And Longevity Bonus) of the current CBA and replace it with the following:

*Employees promoted into this bargaining group as of September 1<sup>st</sup>, 2025, will be placed at a salary step determined by the Chief, within the established pay scale. After completing twelve (12) months in that step, the employee will advance one (1) step, if applicable to years of service.*

3. All other provisions of the CBA will remain in effect.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Portsmouth Board of Fire Commissioners

Dated: \_\_\_\_\_

\_\_\_\_\_  
The Portsmouth Professional Fire Officers Association  
Local #4039

26-023

# Notice of Intent to Retire

## Formal Notification of Upcoming Retirement

Date: 12/2/2025

Chief McQuillen,

I am writing to formally notify you of my intent to retire from my career with the Fire Department. My last shift will be on April 28, 2026, with an effective date for NHRS of May 1, 2026. After careful consideration, I have decided that this is the right time to close this chapter and begin a new phase of my life.

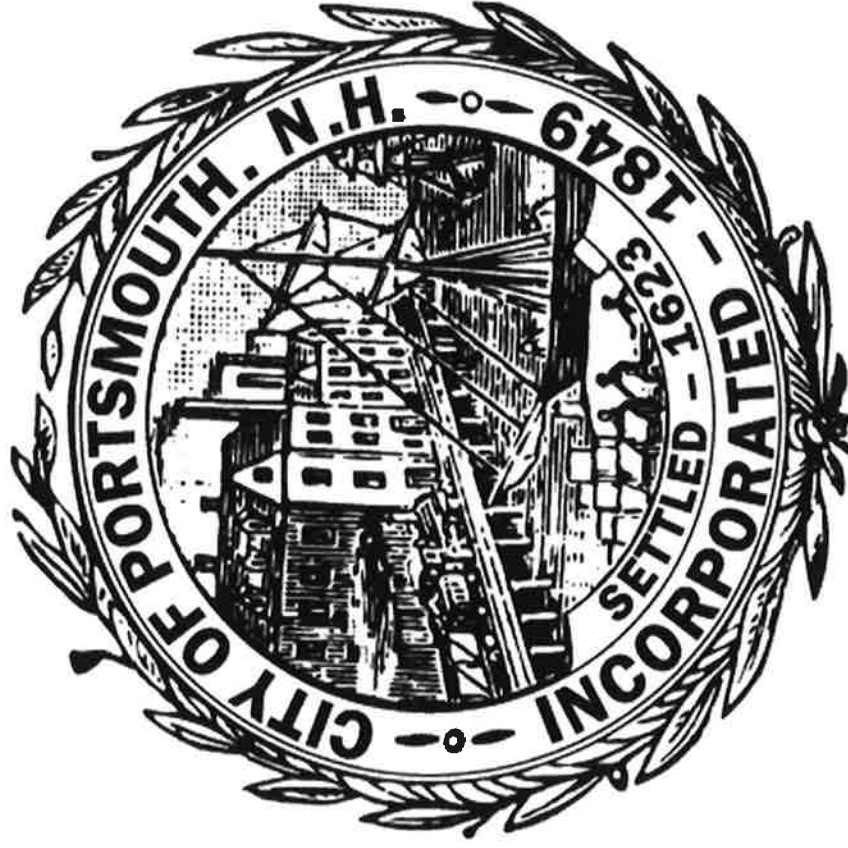
Throughout my tenure, I have been honored to serve alongside dedicated colleagues, protecting our community and responding to emergencies with commitment and teamwork. I am grateful for the challenges and opportunities this career has provided, as well as the invaluable experiences and skills I have gained.

Thank you for your support and encouragement over the years. It has been a privilege to serve with the PFD!

Sincerely,

James G. O'Brien

# I. Vehicles and Equipment





## VE-07-FD-XX: Ambulance Replacement Program

Department(s)	Fire Department
Project Location	Station 2 (2010 Lafayette Road) and Station 3 (127 International Drive)
Project Justification	Capital maintenance/rolling stock
Project Website	N/A
Planning Documents/Studies	<a href="#">Self-Assessment of FD Operations: April 2015</a>



**Project Description:** This project continues the CIP Rolling Stock Replacement Program for the City's ambulances. The goal is to keep three in frontline service and one spare in reserve, the reserve to be utilized for routine planned maintenance on frontline units, details and special events. The City's 2017 Ambulance is scheduled for replacement in FY28. The City's 2019 Ambulance is scheduled for replacement in FY29. The City's 2024 Ambulance is scheduled for replacement in FY30. Funds for these vehicles include the purchase of the vehicle with a complete set-up including radio, lettering, striping, and equipment. Monies added to FY29 and FY30 for needed ambulances described above.

Impact on the Operating Budget	Negligible (<\$5,001)
Personnel	N/A
Department Budget	Lower maintenance costs

Notes of Changes in Funding Plan from FY26-31 CIP:	

Evaluation Criteria & Prioritization	
<b>Priority: O (ongoing or programmatic)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

Project Funding	FY27	FY28	FY29	FY30	FY31	FY32	Totals 27-32	Policies Compliance
Capital Outlay (GF)	0%						\$0	<a href="#">Percent for Art</a>
Federal/State	0%						\$0	<a href="#">Cultural Plan</a>
Bond/Lease	\$435,000	\$435,000	\$435,000				\$1,305,000	<a href="#">Community Health Plan</a>
Other	0%						\$0	<a href="#">Complete Streets</a>
Revenues	0%						\$0	<a href="#">Climate Action Plan</a>
PPP	0%						\$0	<a href="#">Green Building Policy</a>
Totals	\$435,000	\$435,000	\$435,000	\$0	\$0	\$0	\$1,305,000	



## VE-25-FD-XX: Vehicle Replacement – Marine #1

Department(s)	Fire Department
Project Location	Citywide
Project Justification	Capital maintenance/rolling stock
Project Website	N/A
Planning Documents/Studies	N/A

**Project Description:** This project is to plan for the replacement of Marine #1. The Coast Guard is looking at its staffing challenges and subsequently lifesaving missions and may require more assistance from local partners. This project would be to increase the safety of the operating platform for crews on the water. The Fire Department is working regionally to address potential coverage issues in the marine environment and this project will address any shortfalls. Funding for FY27 has changed from \$250,000 to \$900,000 due to the change of style of desired boat to one with a safer, enclosed platform.

Impact on the Operating Budget	Negligible (<\$5,001)
Personnel	N/A
Department Budget	N/A

Notes of Changes in Funding Plan from FY26-31 CIP:

Project Funding	FY27
Capital Outlay (GF)	0%
Federal/State	0%
Bond/Lease	100%
Other	0%
Revenues	0%
PPP	0%
Totals	\$900,000

	FY27	FY28	FY29	FY30	FY31	FY32	Totals 27-32
Capital Outlay (GF)	0%						\$0
Federal/State	0%						\$0
Bond/Lease	100%						\$900,000
Other	0%						\$0
Revenues	0%						\$0
PPP	0%						\$0
Totals	\$900,000	\$0	\$0	\$0	\$0	\$0	\$900,000

Policies Compliance
<a href="#">Percent for Art</a>
<a href="#">Cultural Plan</a>
<a href="#">Community Health Plan</a>
<a href="#">Complete Streets</a>
<a href="#">Climate Action Plan</a>
<a href="#">Green Building Policy</a>



Evaluation Criteria & Prioritization	
<b>Priority: A (needed within 0 to 3 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

## VE-24-FD-XX: Vehicle Replacement – Tower #5

Department(s)	Fire Department
Project Location	<a href="#">Station 2 (2010 Lafayette Rd)</a>
Project Justification	Capital maintenance/rolling stock
Project Website	N/A
Planning Documents/Studies	N/A

**Project Description:** This project continues the CIP Rolling Stock Replacement Program for large apparatus. This allocation will purchase a new aerial ladder, with a 6-person cab with medical compartments, three-hundred (300) gallon water tank, 2,000 GPM pump, and related equipment to replace this 2007 Ferrara Tower Ladder. Funding would provide a complete vehicle set-up including radio, lettering and striping as well as equipment. FY28 funding request increased from \$1,500,000 to \$1,700,000.



Evaluation Criteria & Prioritization	
<b>Priority: B (needed within 4 to 6 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

Impact on the Operating Budget	Reduce (will reduce operating costs)
Personnel	N/A
Department Budget	Lower maintenance costs

Notes of Changes in Funding Plan from FY26-31 CIP:	

Project Funding	FY27	FY28	FY29	FY30	FY31	FY32	Totals FY27-32
Capital Outlay (GF)	0%						\$0
Federal/State	0%						\$0
Bond/Lease	100%	\$2,500,000					\$2,500,000
Other	0%						\$0
Revenues	0%						\$0
PPP	0%						\$0
Totals	\$0	\$2,500,000	\$0	\$0	\$0	\$0	\$2,500,000

Policies Compliance
<a href="#">Percent for Art</a>
<a href="#">Cultural Plan</a>
<a href="#">Community Health Plan</a>
<a href="#">Complete Streets</a>
<a href="#">Climate Action Plan</a>
<a href="#">Green Building Policy</a>

**VE-24-FD-XX: Vehicle Replacement – Engine #6**

Department(s)	Fire Department
Project Location	<a href="#">Station 1 (170 Court Street)</a>
Project Justification	Capital maintenance/rolling stock
Project Website	N/A
Planning Documents/Studies	N/A

**Project Description:** This project continues the CIP Rolling Stock Replacement Program for large apparatus. This allocation will purchase a new custom pumper with a 6-person cab with medical compartments, five-hundred (500) gallon water tank, 1,500 GPM pump, and related equipment to replace this 2011 Emergency One pumper. Purchase of this apparatus would include a complete set-up including radio, lettering and striping as well as equipment.



Evaluation Criteria & Prioritization	
<b>Priority: B (needed within 4 to 6 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

Impact on the Operating Budget	Reduce (will reduce operating costs)
Personnel	N/A
Department Budget	Lower maintenance costs

**Notes of Changes in Funding Plan from FY26-31 CIP:**

Project Funding	FY27	FY28	FY29	FY30	FY31	FY32	Totals 27-32	Policies Compliance
Capital Outlay (GF)	0%						\$0	<a href="#">Percent for Art</a>
Federal/State	0%						\$0	<a href="#">Cultural Plan</a>
Bond/Lease	100%	\$900,000					\$900,000	<a href="#">Community Health Plan</a>
Other	0%						\$0	<a href="#">Complete Streets</a>
Revenues	0%						\$0	<a href="#">Climate Action Plan</a>
PPP	0%						\$0	<a href="#">Green Building Policy</a>
Totals	\$0	\$900,000	\$0	\$0	\$0	\$0	\$900,000	



<b>Department(s)</b>	Fire Department
<b>Project Location</b>	<a href="#"><u>Station 1 (170 Court Street)</u></a>
<b>Project Justification</b>	Capital maintenance/rolling stock
<b>Project Website</b>	N/A
<b>Planning Documents/Studies</b>	N/A

**Project Description:** This project continues the CIP Rolling Stock Replacement Program for large apparatus and will fund the replacement of Fire Engine 3. This allocation will purchase a new custom pumper with a 6-person cab with medical compartments, seven-hundred fifty (750) gallon water tank, 1,500 GPM pump, and related equipment to replace this 2015 Emergency One pumper. Purchase of this apparatus would include a complete set-up including radio, lettering and striping as well as equipment.



Evaluation Criteria & Prioritization	
<b>Priority: B (needed within 4 to 6 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

Impact on the Operating Budget	Reduce (will reduce operating costs)
Personnel	N/A
Department Budget	Lower maintenance costs
Notes of Changes in Funding Plan from FY26-31 CIP:	

Federal/State		0%	\$0						Policies Compliance	
Bond/Lease		100%		\$900,000					<a href="#">Percent for Art</a>	
Other		0%							<a href="#">Cultural Plan</a>	
Revenues		0%							<a href="#">Community Health Plan</a>	
PPP		0%							<a href="#">Complete Streets</a>	
Totals			\$0	\$900,000	\$0	\$0	\$0	\$0	<a href="#">Climate Action Plan</a>	
									<a href="#">Green Building Policy</a>	

**VE-25-FD-XX: Vehicle Replacement – Engine #1**

Department(s)	Fire Department
Project Location	<a href="#">Station 1 (170 Court Street)</a>
Project Justification	Capital maintenance/rolling stock
Project Website	N/A
Planning Documents/Studies	N/A

**Project Description:** Replace Engine 1, a 2020 vehicle. This project continues the CIP Rolling Stock Replacement Program for large apparatus. This allocation will purchase a new, custom rescue pumper with a 4-person cab with medical compartments, five-hundred (500) gallon water tank, 1,500 GPM pump, and related equipment to replace the 20Emergency One pumper. Funding would provide a complete vehicle set-up including radio, lettering and striping as well as equipment.

Impact on the Operating Budget	Reduce (will reduce operating costs)
Personnel	N/A
Department Budget	Lower maintenance costs

Notes of Changes in Funding Plan from FY26-31 CIP:

Project Funding	FY27	FY28	FY29	FY30	FY31	FY32	Totals 27-32
Capital Outlay (GfF)	0%						\$0
Federal/State	0%						\$0
Bond/Lease	100%				\$800,000		\$800,000
Other	0%						\$0
Revenues	0%						\$0
PPP	0%						\$0
Totals	\$0	\$0	\$0	\$0	\$800,000	\$0	\$800,000

Policies Compliance
<a href="#">Percent for Art</a>
<a href="#">Cultural Plan</a>
<a href="#">Community Health Plan</a>
<a href="#">Complete Streets</a>
<a href="#">Climate Action Plan</a>
<a href="#">Green Building Policy</a>



Evaluation Criteria & Prioritization	
<b>Priority: B (needed within 4 to 6 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

## VE-18-FD-XX: Personal Protective Clothing Replacement

Department(s)	Fire Department
Project Location	<a href="#">Fire Station 1, Station 2 and Station 3</a>
Project Justification	Capital maintenance
Project Website	N/A
Planning Documents/Studies	N/A

**Project Description:** This project will continue the practice of replacing personal protective clothing every five (5) years so that all personnel have a primary and secondary set of structural firefighting gear that is no more than ten (10) years old as required by NFPA 1851. Best practices of firefighter cancer prevention allows each firefighter to have a secondary set of gear so that an acutely soiled set can be cleaned while the firefighter remains on duty and in service. This project was moved up to provide the remaining 2/3 of force with PFAS free protective clothing.

Impact on the Operating Budget	Reduce (will reduce operating costs)
Personnel	N/A
Department Budget	N/A

Notes of Changes in Funding Plan from FY26-31 CIP:
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Project Funding	FY27	FY28	FY29	FY30	FY31	FY32	Totals 27-32
Capital Outlay (GrF)	\$80,000			\$80,000	\$80,000		\$240,000
Federal/State							\$0
Bond/Lease							\$0
Other							\$0
Revenues							\$0
PPP							\$0
Totals	\$80,000	\$0	\$0	\$80,000	\$80,000	\$0	\$240,000

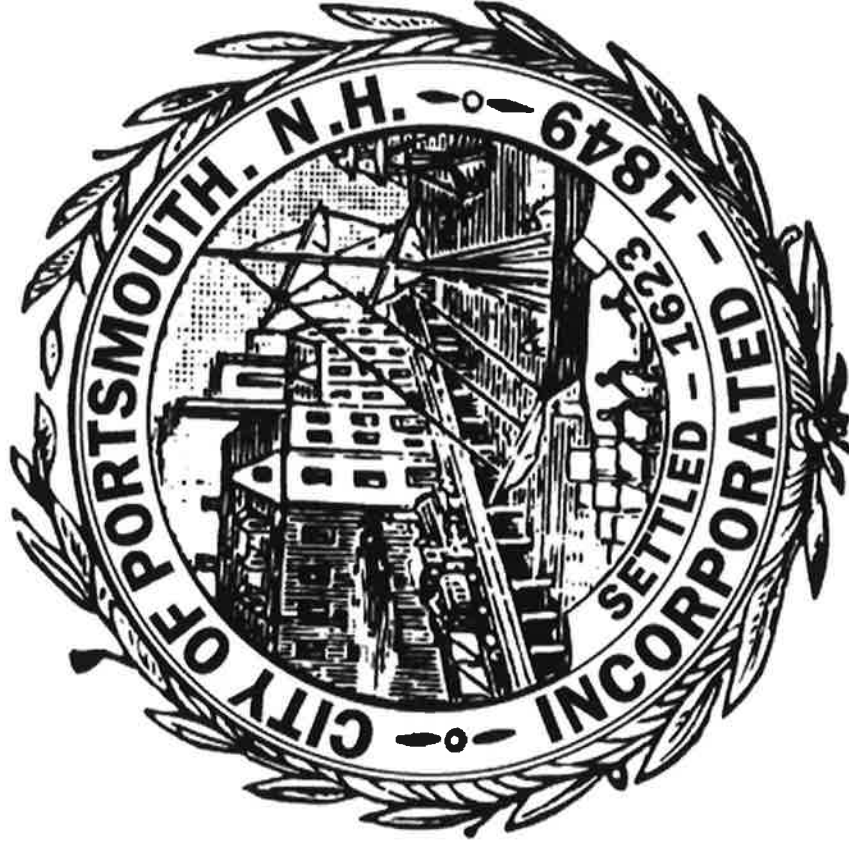


Evaluation Criteria & Prioritization	
<b>Priority: A (needed within 0 to 3 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

Policies Compliance
<a href="#">Percent for Art</a>
<a href="#">Cultural Plan</a>
<a href="#">Community Health Plan</a>
<a href="#">Complete Streets</a>
<a href="#">Climate Action Plan</a>
<a href="#">Green Building Policy</a>



## II. Buildings and Infrastructure



**BI-25-FD-XX: Fire Station 1 – Roof Replacement**

Department(s)	Fire Department
Project Location	<a href="#">Station 1 (170 Court Street)</a>
Project Justification	Capital maintenance
Project Website	N/A
Planning Documents/Studies	Roof Consultant Report

**Project Description:** The roof replacement cost is an estimated cost to completely remove all of the existing roof assembly down to the structural decking and replace with materials that will meet current building code regulations.



Evaluation Criteria & Prioritization	
<b>Priority: A (needed within 0 to 3 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

Impact on the Operating Budget	Reduce (will reduce operating costs)
Personnel	N/A
Department Budget	Lower maintenance costs

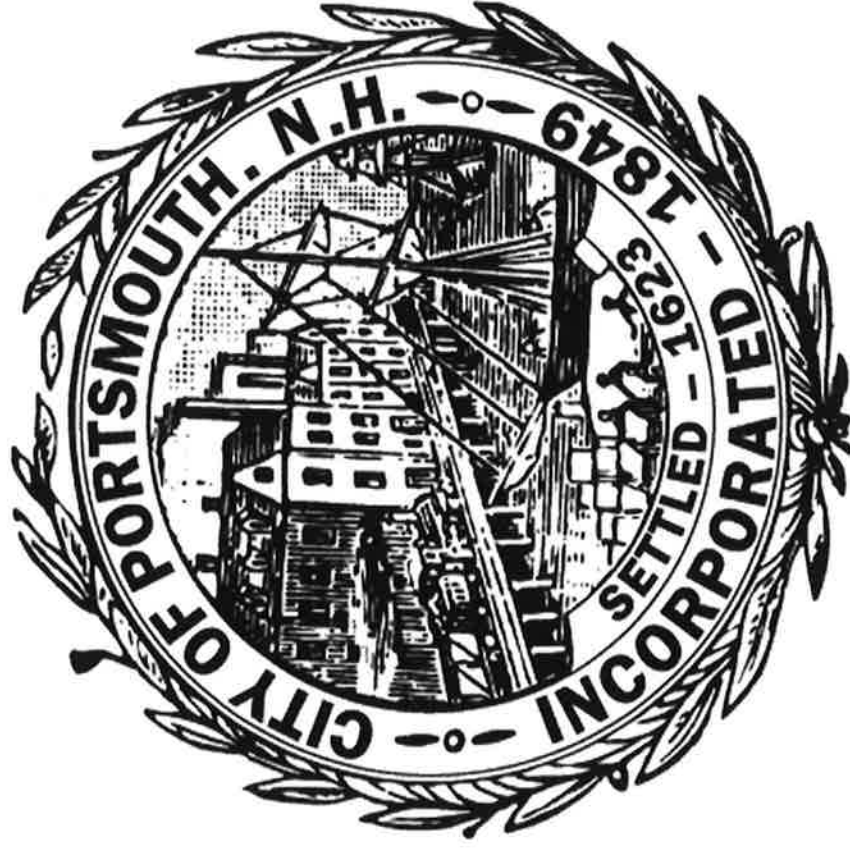
**Notes of Changes in Funding Plan from FY26-31 CIP:**

Project Funding	FY27	FY28	FY29	FY30	FY31	FY32	Totals 27-32
Capital Outlay (G/F)	100%	\$170,000					\$170,000
Federal/State	0%						\$0
Bond/Lease	0%						\$0
Other	0%						\$0
Revenues	0%						\$0
PPP	0%						\$0
Totals	\$0	\$170,000	\$0	\$0	\$0	\$0	\$170,000

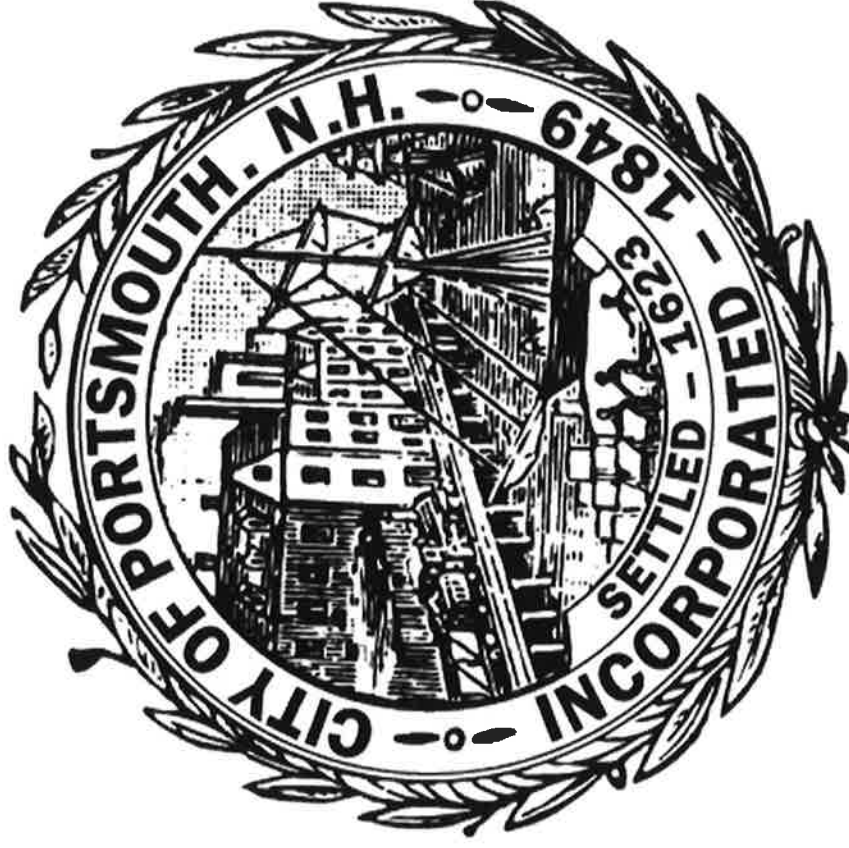
Policies Compliance	
<a href="#">Percent for Art</a>	
<a href="#">Cultural Plan</a>	
<a href="#">Community Health Plan</a>	
<a href="#">Complete Streets</a>	
<a href="#">Climate Action Plan</a>	
<a href="#">Green Building Policy</a>	



### III. Information Systems



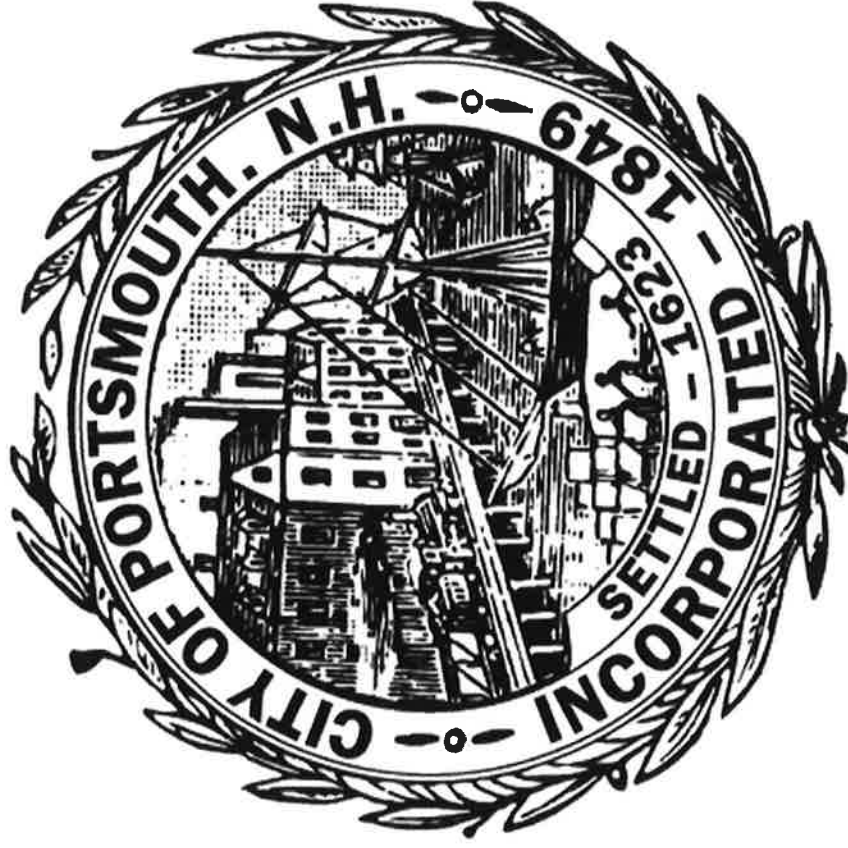
## IV. Transportation Systems Management



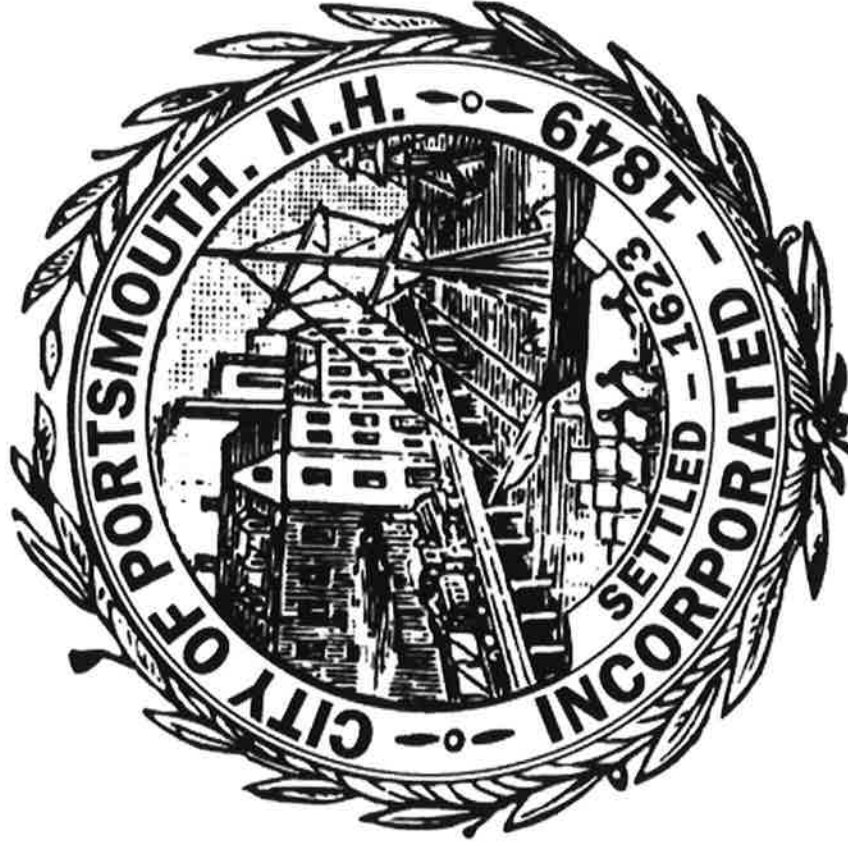
## V. Enterprise Funds



## VI. Combined Funding



# RETIREMENT



# PRIORITY C – REMOVED



**BI-27-FD-XX: Station 3 Roof Replacement**

Department(s)	Fire Department
Project Location	<a href="#">Fire Station 3</a> (127 International Dr, Portsmouth, NH 03801)
Project Justification	ARM Roof report recommendation
Project Website	N/A
Planning Documents/Studies	<a href="#">Roof Inspection Report – Fire Station 3</a>



**Project Description:** This project will replace the roof at Fire Station 3.

Impact on the Operating Budget	Reduce (will reduce operating or personnel costs)
Personnel	N/A
Department Budget	N/A

Notes of Changes in Funding Plan from FY26-31 CIP:	
New project for FY27	

Evaluation Criteria & Prioritization	
<b>Priority: A (needed within 0 to 3 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

Project Funding	FY26	FY27	FY28	FY29	FY30	FY31	Totals 26-31	Policies Compliance
Capital Outlay (GF)	100%		\$200,000				\$200,000	<a href="#">Percent for Art</a> X
Federal/State	0%						\$0	<a href="#">Cultural Plan</a> X
Bond/Lease	0%						\$0	<a href="#">Community Health Plan</a>
Other	0%						\$0	<a href="#">Complete Streets</a> X
Revenues	0%						\$0	<a href="#">Climate Action Plan</a>
PPP	0%						\$0	<a href="#">Green Building Policy</a>
Totals	\$0	\$0	\$200,000	\$0	\$0	\$0	\$200,000	



## VE-27-FD-XX: Cardiac Monitor/Defibrillator Upgrade

Department(s)	Fire Department
Project Location	Citywide
Project Justification	Upgrade existing equipment
Project Website	N/A
Planning Documents/Studies	N/A

**Project Description:** This project upgrades the City's Ambulances to the most modern technology and replaces current models which are then cycled to City's fire apparatus. Cardiac monitors and defibrillators are a critical component to pre hospital Advanced Life support Care and are built for the rugged use of modern emergency medical services. Each unit comes with new software and warranty/service plan.

Impact on the Operating Budget	Negligible (<\$5,000 per year cost)
Personnel	N/A
Department Budget	N/A

Notes of Changes in Funding Plan from FY26-31 CIP:	
New project for FY27	



Evaluation Criteria & Prioritization	
<b>Priority: A (needed within 0 to 3 years)</b>	
CORE FUNCTION	Responds to Federal or State Requirement
	Addresses a Public Health or Safety Need
	Alleviates Substandard Conditions or Deficiencies
FINANCIAL BENEFIT	Eligible for Matching Funds with Limited Availability
	Timing or Location Coordinate with Synergistic Project
	Reduces Long-Term Operating Costs
COMMUNITY PLAN OR IMPROVEMENT	Identified in Planning Document or Study
	Improves Quality of or Provides Added Capacity to Existing Services
	Provides Incentive for Economic Development
	Responds to a Citywide Goal or Submitted Resident Request

Project Funding	FY26	FY27	FY28	FY29	FY30	FY31	Totals 26-31	Policies Compliance
Capital Outlay (GF)	100%	\$240,000					\$240,000	<a href="#">Percent for Art</a>
Federal/State	0%						\$0	<a href="#">Cultural Plan</a>
Bond/Lease	0%						\$0	<a href="#">Community Health Plan</a>
Other	0%						\$0	<a href="#">Complete Streets</a>
Revenues	0%						\$0	<a href="#">Climate Action Plan</a>
PPP	0%						\$0	<a href="#">Green Building Policy</a>
Totals	\$0	\$240,000	\$0	\$0	\$0	\$0	\$240,000	



City of Portsmouth  
Replacement Schedule

Fire

(Scheduled for replacement in FY 27)

City ID #	Dept ID #	FY2027	FY2028	FY2029	FY2030	FY2031	FY2032	FY2033	FY2034
<b>Pay-As-You-Go</b>									
148	Haz Mat								
156	TR-1			\$20,000			\$30,000		
157	F-1		\$75,000						
164	U-4							\$70,000	
169	C-3								
173	U-1	\$70,000							
175	U-2								\$70,000
179	B-1					\$150,000			
180	K SFE								
181	C-4		\$45,000						
185	C-2	\$85,000							
189	C-5				\$50,000				
191	C-1					\$60,000			
<b>Total Pay-As You-Go Funding</b>		<b>\$155,000</b>	<b>\$120,000</b>	<b>\$20,000</b>	<b>\$50,000</b>	<b>\$150,000</b>	<b>\$30,000</b>	<b>\$70,000</b>	<b>\$70,000</b>

		FY 2027	FY 2028	FY 2029	FY2030	FY 2031	FY2032	FY 2033	FY2034
<b>Bonding</b>									
158	E-4								
163	T-5		\$2,500,000						
168	E-6			\$800,000					
178	E-3				\$800,000				
188	E-1					\$800,000			
184	R-7						\$800,000		
183	A-1								\$435,000
187	A-2		\$435,000					\$435,000	
176	A-3								
tba	A-4	\$435,000		\$435,000					
186	Marine 1	\$900,000							
*	Boat Trailer								
188	E1							\$800,000	
190	T2								\$1,600,000
<b>Total Bonding</b>		<b>\$1,335,000</b>	<b>\$2,935,000</b>	<b>\$1,235,000</b>	<b>\$800,000</b>	<b>\$800,000</b>	<b>\$800,000</b>	<b>\$1,235,000</b>	<b>\$2,035,000</b>
<b>Grand Total</b>		<b>\$1,490,000</b>	<b>\$3,055,000</b>	<b>\$1,255,000</b>	<b>\$850,000</b>	<b>\$950,000</b>	<b>\$830,000</b>	<b>\$1,305,000</b>	<b>\$2,105,000</b>

City of Portsmouth  
Inventory

Fire Department

Vehicles (Scheduled for replacement in FY 27)

Departm ent	City ID	Descript ion	Dept ID	Make	Model	Year of Mfg.	Mfg. ID Num ber	Fiscal Year Purchas ed	Cost	Useful Life	Departm ent
Fire	156	Trailer	TR-1	Cargo	CE820STE	2005	0285A	2005	6,000	15	Fire
Fire	157	Pick up	F-1	Ford	F350	2003	1SO3N	2006	40,000	15	Fire
Fire	158	Pumper	E-4	E-One	Typhoon	2006	A8X6	2007	375,000	17	Fire
Fire	163	Aerial Tow	T-5	Ferrara	Inferno	2007	1367H	2008	800,000	17	Fire
Fire	164	Pick Up	U-4	Ford	Ranger	2008	0DX8F	2009	11,663	10	Fire
Fire	167	Trailer	Pod Trl	Cargo	CE8209XL	2008	0298A	n/a	Grant	15	Fire
Fire	168	Pumper	E-6	E-One	Typhoon	2011	A89B	2011	433,854	17	Fire
Fire	169	SUV	C-3	Chevrolet	Suburban	2012	MEG2C	2012	50,000	8	Fire
Fire	173	Pick Up	U-1	Chevrolet	Silverado	2014	CG5E	2014	38,000	10	Fire
Fire	175	Pick Up	U-2	Chevrolet	Silverado	2015	EC5F	2015	31,000	10	Fire
Fire	176	Ambulance	A-3	International	Terrastar	2014	KK4E	2015	200,000	8	Fire
Fire	178	Pumper	E-3	E-One	Typhoon	2015	A82F	2015	455,314	15	Fire
Fire	179	Rescue Bo	B-1	Zodiac	ERB400	2016	C635U	2016	20,618	15	Fire
Fire	180	Trailer	K SFE	Load Trail		2016	02XG	2016	5,985	15	Fire
Fire	181	Pick Up	Car 4	Chevrolet	Colorado	2017	CE32G	2016	40,000	10	Fire
Fire	183	Ambulance	A-1	Ford	EZWB	2017	HTXH	2017	206,868	8	Fire
Fire	*	Rescue Bo	*	EZ Load	EZWB	2016	HBXH	2016	*	15	Fire
Fire	184	Rescue	R-7	E-One		2018	A89J	2018	456,957	20	Fire
Fire	185	SUV	C-2	Chevrolet		2018	EC9J	2018	38,608	8	Fire
Fire	186	Rescue Bo	M-1	Rib-Craft		2019	RK781	2019	175,000	10	
Fire	*	Boat Traile	*	Load Right		2019	W28J	2019	*	10	
Fire	187	Ambulance	A-2	Ford	E450	2019	HT8K	2020	226,364	8	Fire
Fire	188	Pumper	E-1	E-One		2020	A88L	2020	549,825	15	

Fire	189	SUV	C-5	Chevrolet		2020	SEVXL	2020	25,000	10	
Fire	190	Aerial Tow	T-2	E-One		2021	A86M	2021	14,000,000	15	
Fire	191	SUV	C-1	Jeep		2022	BGXN8	2022	55,000	10	
Fire	193	Pickup Tru	U-1	Chewy		2024	E77R	2024	55,000	10	