Portsmouth Fire Department
Board of Fire Commissioners

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

Monthly Meeting 6:00 PM
Tuesday November 10, 2026
City Hall, 1 Junkins Ave
Conference Room A

NOTICE OF NON-PUBLIC SESSION – THE FIRE COMMISSION WILL HOLD A NON-PUBLIC SESSION AT 6:30 PM TO FOLLOW THE REGULAR AGENDA IN ACCORDANCE WITH RSA 91-A:3, II (a) PERSONNEL MATTER.

I. Call To Order

II. Pledge of Allegiance

III. Approval of Minutes Previous Meeting
26-126 Approval of Minutes from October 13, 2026

IV. Presentation of Written Communication

V. Public Comment Section

VI. Reports

A. Fire Chief's Reports
26-127 2026 Response Report – October 2026
26-128 Fire & EMS Calls – October 2026
26-129 FY27 Budget
26-130 Overtime Analysis Report – October 2026

B. Staff Reports
26-131 Department Operations & Training (Asst. Chief Gionet)
26-132 Department EMS & Training (Deputy Chief Egan)
26-133 Fire Prevention & Activity – October 2026 (Acting Deputy Fire Chief Putney)

VII. Old Business
26-134 Update to MOA between Local 4039 & City – verbal
26-135 Update on Capital Plan – Updated schedule – 11/12 & 11/19

VIII. New Business
26-136 Donation of $1,000 from Paul Gormley & Kimi Iguchi

IX. Non-Public Session

X. Adjournment

26-126

The Board of Fire Commissioners
Portsmouth Fire Department

Fire Station 2
George Pierce Training Room — Portsmouth, NH
October 13, 2026 — 1800 hours

I. Call to Order:
Commissioner 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, Michael Hughes (via Teams) and Jennifer Matthes; Fire Chief William McQuillen, Assistant Fire Chief Jason Gionet, Deputy Fire Chief Scott Egan, Acting Deputy Fire Chief Chad Putney, Administrative Mgr. Nancy Savini and several members of the Portsmouth Fire Department.

III. Approval of Minutes of Previous Meeting:
Motion, to approve the minutes of September 15, 2026 (26-116), was made by Commissioner Matthes. Motion was seconded by Commissioner Hughes and passed unanimously.

IV. Presentation of Written Communication: None.

V. Public Comment Session: None.

VI. Reports:
A. Fire Chief's Reports:

Commissioner Gamester motioned to discuss Chief's reports (26-117 through 26-120). Motion was seconded by Commissioner Matthes.

Fire Chief McQuillen reviewed reports with the Commission.

Report (26-117), 2026 Response Report for September 2026. The report shows the department responding to a total of 549 calls for the month: 238 Fire Calls with EMS Services and 142 Fire and Related Service Calls and 311 Ambulance Calls.

Chief spoke briefly about the following incidents of interest:

September 10 1451 Hours Truck 5 & Chief 3 Mutual Aid to Greenland, 11 Tuttle Lane building fire. Companies assisted area department with a fire in a residential dwelling with power lines down and still energized. Companies operated for two hours on scene.

September 22 Fire Department participated in separate drills at PSNY for a major emergency and the NH DES for the Piscataqua River Spill Exercise.

September 23 Fire Department and City personnel participated in the graded exercise for the Seabrook Station plants radiological emergency plan for Federal Emergency Management Agency evaluators with the NH HSEM staff.

September 25 1001 hours E1 E3 T2 A1 A2 A4 to 55 Ceres St for a sprinkler head broken off by a worker causing water damage and requiring City Health and Electrical Depts to also respond.

Report (26-118), Fire and EMS Call Summary Reports, shows the department responded to 238 fire calls for the month of September. EMS activity was 311 with the top three responses being for head injury, abdominal pain, and no apparent reason. There were 14 calls for weakness, 11 for cardiac problems, 10 for fainting and 36 non-transports.

Report (26-119), FY27 Budget, Chief reviewed the budget noting FY27 expenses are tracking on budget. Report (26-120), Overtime Analysis, provided a breakdown of how overtime was used in the month of September along with a summary of what was charged to OT-Recall for the month.

Motion, to accept Chief's Reports 26-117 through 26-120, 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 (26-121) which are as follows:

Apparatus / Equipment / Facilities
1. Truck 2 sent to Greenwood for a coolant system issue.
2. New Command Vehicle: Has been placed in service as Car 1.
3. Station 2 kitchen project has been nearly completed with a few punch list items to finish off.
4. During the Nor'easter storm, there were some leaks detected in the roof at station 2. The city is working with the installer to remedy those issues.

Personnel
1. Staffing Report: 2 FF recently started with 2 conditional offers going out.
2. Interviews: 4 interviews next week hoping to have all vacancies filled in next 3 weeks. This will make a total of 13 probationary FFs.

Other
1. We participated in several drills to include the Pease Triennial Disaster Drill, PNSY Fire Exercise, and the Seabrook Station EOC Drill. All of the drills went well with positive feedback from the evaluators and participants alike.
2. We have received our new PFAS free gear that was part of the FY 27 CIP. It has been inventoried and is being distributed to the personnel.

Deputy Chief Egan reported (26-122) on EMS & Training Initiatives with an overall goal of providing personnel with **practical, relevant training that improves firefighter safety, patient care, and our ability to manage complex incidents.** He is also continuing to identify outside agencies and industry partners who can bring specialized expertise directly to the department, allowing expansion of training capabilities while making the best use of available resources.

He noted some of the Training & Initiatives that have or will be taking place are as follows:

September Training & Initiatives

September was focused on expanding technical rescue capabilities, improving operational readiness, and preparing personnel for specialized incidents.

- **Rope Rescue:** Personnel completed training on the Arizona Vortex Tripod System, focusing on setup, deployment, and its use in technical rope rescue operations.
- **Vehicle Stabilization:** Personnel completed training on the Paratech Stabilizer Strut System, including proper deployment and use for vehicle stabilization during extrication and rescue operations.
- **Bridgehill Fire Blanket**: Personnel were trained on the deployment, use, and disposal of the Bridgehill Fire Blanket. The blankets are designed for one-time use and will require replacement following deployment. National Wrecker has advised that replacement costs can be billed through the vehicle owner's insurance.
- **Mass Casualty Incident Preparedness**: Reviewed our Mass Casualty Incident (MCI) kits and conducted an MCI drill at Pease Tradeport involving a simulated incident with approximately 100 patients. This provided an opportunity to evaluate our equipment, personnel response, and overall ability to manage a large-scale casualty event.

October training will focus on expanding the ability to respond to specialized patient populations and emerging public safety concerns. To include the following:

- **Sensory Backpacks**
- **Human Trafficking Awareness**
- **Ventilator Training**

November Training will focus on the following courses to strengthen advanced life support capabilities and ensure personnel maintain the skills necessary to manage critical adult and pediatric medical emergencies.

- **Advanced Cardiac Life Support (ACLS)**
- **Pediatric Advanced Life Support (PALS)**

Moving forward, he noted he will continue to develop additional training opportunities that will directly support firefighter safety and operational readiness.

Deputy Chief Putney reported (26-123) on Fire Prevention activity for the month of September with 37 permits issued and 43 inspections done. Revenue collected for September 2026 was a little under $10K.

Other Notable Items are as follows:
- FPO Scholtz spent 11 days at the Fire Academy in Fire Investigator School.
- FPO Wheeler is steadfastly preparing for Fire Prevention Week
- Joint Loss Committee building walks were completed with both locals.
- Thermo-Fisher Aircraft hangar on the flight line had its fire protection systems commissioned with next generation foam.

Motion, to accept Staff Reports 26-121 through 26-123, was made by Commissioner Matthes. Motion was seconded by Commissioner Hughes and passed unanimously.

VII. Old Business: None.

IX. New Business:

MOA between Local 4039 and City of Portsmouth (26-124) referring to a temporary amendment to Section V.4 of the current CBA to allow the realignment of steps to place Lt Tim Cole at the proper step.

Chairman Gamester called for a vote. Commissioner Matthes motioned to accept MOA as written. Motion was seconded by Commissioner Hughes and passed unanimously. Form was signed by Chairman Gamester and forwarded to City Council to be placed on their agenda.

The Chief presented the Capital Plan Report (26-125). He spoke briefly about the rolling stock plan to replace vehicles, trailers, and staff cars with the Ambulance and Fire Truck replacement moved under bonding process. He noted there will be a CIP work session scheduled for 10-26.

Motion, to enter into Non-public Session at 1840 hours in accordance with RSA 91-A:3, II (a) for Chief to inform the commission of a couple pending personnel items, was made by Commissioner Matthes. Motion was seconded by Commissioner Hughes and passed unanimously.

Motion, to close and come out of Non-public Session at 1952 hours and return to public session, was made by Commissioner Matthes. Motion was seconded by Commissioner Hughes and passed unanimously.

Motion, to seal the minutes of Non-public Session, was made by Commissioner Matthes. Motion was seconded by Commissioner Hughes. On a roll call vote of 3-0, motion passed unanimously.

X. Adjournment:

Motion, to adjourn at 1953 hours, was made by Commissioner Matthes. Motion was seconded by Commissioner Hughes and passed unanimously.

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Jennifer Mosher-Matthes, Clerk

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SERVICE ACTIVITY AND SAFETY MESSAGE



Month October 2026

TOTAL INCIDENT ACTIVITY: 618 **YTD:5794**

Fire Unit with EMS Services: 257 **YTD:2440** **Ambulance Services:** 361 **YTD: 3363**
Fire and Related Services: 144 **YTD: 1426**

Fire Mutual Aid Given 2
Fire Mutual Aid Received 3

Portsmouth 344

New Castle 5
Mutual Aid given 12
Mutual Aid Rcvd 1

GREEN = Increase from prev. month
RED = Decrease " " "

Incidents of Interest:

22

October 5 0129 hours E1 E3 T2 A1 A2 A3 C2 High level bridge jumper. Companies conducted a shore and water search for a jumper for 3 hours.

October 7 1934 Hours 176 Eastwood Drive underground propane tank valve sheared off by a car. T5 E1 A2 C2 21T 36 T companies operated until 0200 hours dispersing gas and standing by as gas was burned off by fuel company

October 10 2225 Hours, E1 R7 T5 A1 A2 A3 High level bridge jumper. Companies conducted a shore and water search for a jumper for 3 1/2 hours.

October 28 1158 Hours E1 T2 A1 A2 E4 Ocean and Lafayette Road MVA rollover, 1 person trapped in vehicle, extricated. 2 patients transported.

October 29 1912 hours E3 and C2 Old Rochester Road in Dover, building fire. Operated for 30 minutes before returning

The Portsmouth Fire Department ty and the NFPA would like to remind you: As you start preparing your holiday schedule and organizing that large family feast, remember, by following a few simple safety tips you can enjoy time with your loved ones and keep yourself and your family safer from fire.

Business Telephone Number: (603)-427-1515
Fax: (603)-427-1555

CITY OF PORTSMOUTH, NH FIRE DEPARTMENT

Thanksgiving Fire Statistics

- **Thanksgiving is the peak day for home cooking fires with more than three times the daily average for such incidents. Christmas Day and Christmas Eve ranked second and third, with both having nearly twice the daily average.**
- **Unattended cooking was by far the leading contributing factor in cooking fires and fire deaths.**
- **Cooking causes half (51%) of all reported home fires and nearly two of every five (35%) home fire injuries, and it is a leading cause of home fire deaths (16%).**
- **On Thanksgiving day alone, an estimated 1,139 home cooking fires were reported to U.S fire departments in 2024, reflecting 321 percent of the daily average.**
- **Structure fires occurring on Thanksgiving Day – 80% are due to cooking. And those cooking fires account for 35% of the civilian injuries sustained in structure fires that occurred on Thanksgiving. These are annual estimates for the period 2020 – 2024 (no civilian deaths had occurred in cooking fires on Thanksgiving for these years)**

Source: NFPA Research

Top Safety Tips

- **Stay in the kitchen when you are cooking on the stove top so you can keep an eye on the food.**
- **Stay in the home when cooking your turkey, and check on it frequently.**
- **Keep children away from the stove. The stove will be hot and kids should stay three feet away.**
- **Make sure kids stay away from hot food and liquids. The steam or splash from vegetables, gravy or coffee could cause serious burns.**
- **Keep knives out of the reach of children.**
- **Be sure electric cords from an electric knife, coffee maker, plate warmer or mixer are not dangling off the counter within easy reach of a child.**
- **Keep matches and utility lighters out of the reach of children — up high in a locked cabinet.**
- **Never leave children alone in room with a lit candle.**
- **Keep the floor clear so you don't trip over kids, toys, pocketbooks or bags.**
- **Make sure your smoke alarms are working. Test them by pushing the test button.**

Business Telephone Number: (603)-427-1515
Fax: (603)-427-1555

26-128
Fire

Portsmouth Fire Department October 2026

Response Volume

Unit Responses

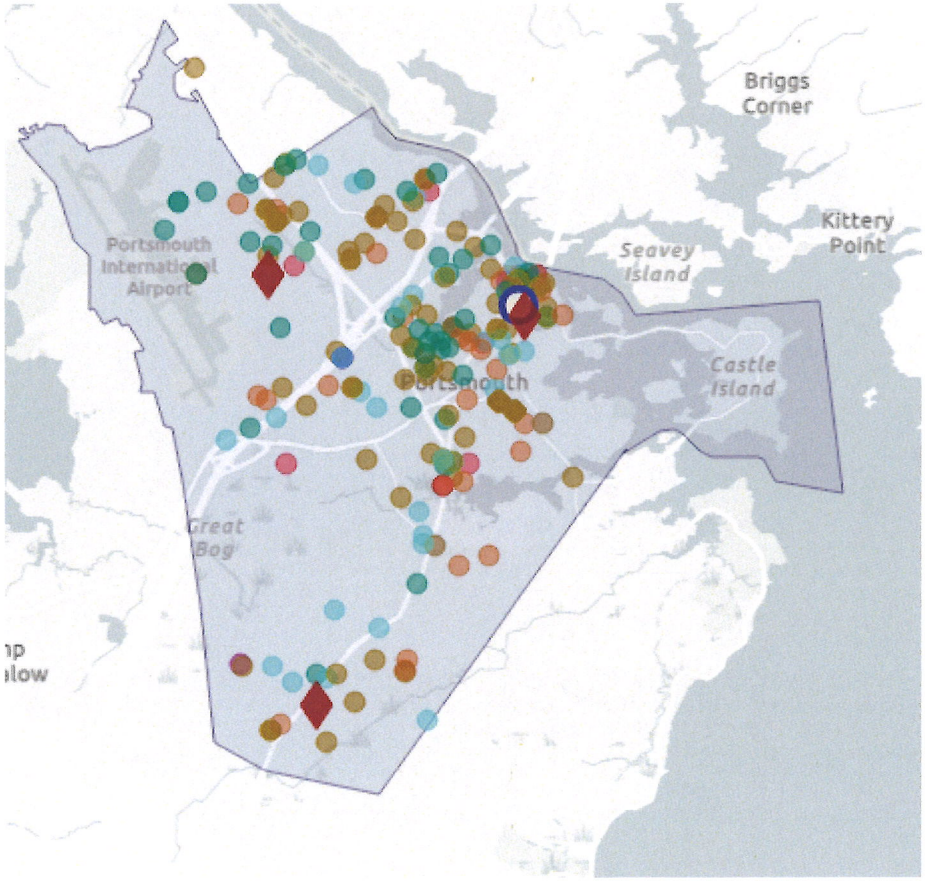
702

Unique Incidents

225

Responses per Incident

3.1



26-128 Fire

first due

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

INCIDENTS BY DISTRICT NERIS

FIRE ZONE	COL_1
1	137
2	31
3	28
4	22
5	26
6	10
M/A	3
Total	**257**

Description: FOR COMMISSION, PREVIOUS MONTH'S REPORT OF INCIDENTS BY DISTRICT

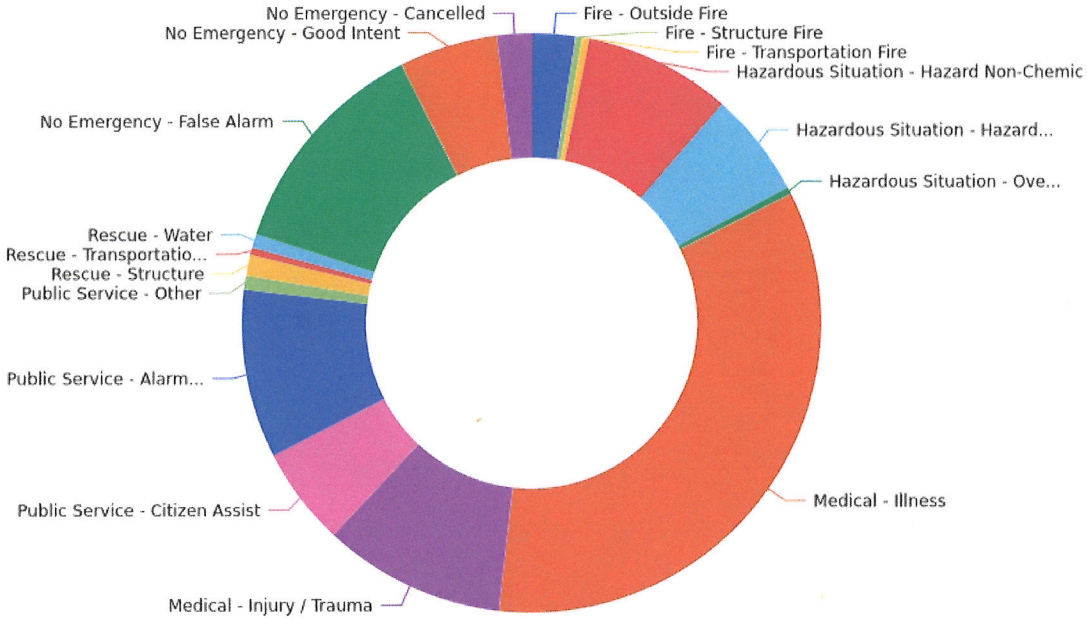
Criteria: Fire Zone is not null

26-128 Fire

first due

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

FDR-IR: Incident Count by Primary Incident Sub Group



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
Fire	**8**	**3.14%**
Fire - Outside Fire	6	2.35%
Fire - Structure Fire	1	0.39%
Fire - Transportation Fire	1	0.39%
Hazardous Situation	**37**	**14.51%**
Hazardous Situation - Hazard Non-Chemical	21	8.24%
Hazardous Situation - Hazardous Materials	15	5.88%

26-128 Fire

FDR-IR: Incident Count by Primary Incident Sub Group

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

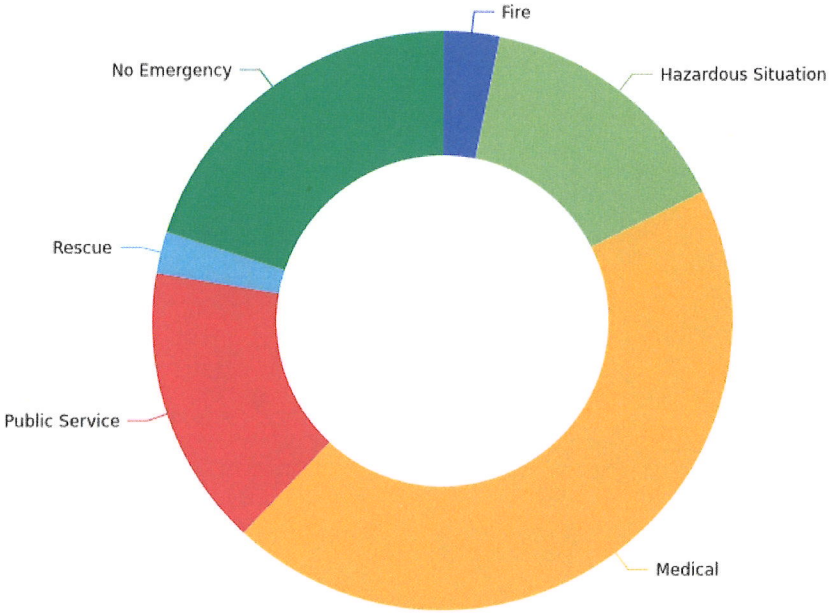
PRIMARY INCIDENT GROUP / PRIMARY INCIDENT SUB GROUP	COUNT	PERCENT OF TOTAL
Hazardous Situation - Overpressure	1	0.39%
Medical	**113**	**44.31%**
Medical - Illness	87	34.12%
Medical - Injury / Trauma	26	10.20%
Public Service	**40**	**15.69%**
Public Service - Citizen Assist	14	5.49%
Public Service - Alarms (Non Medical)	24	9.41%
Public Service - Other	2	0.78%
Rescue	**6**	**2.35%**
Rescue - Structure	3	1.18%
Rescue - Transportation (Land)	1	0.39%
Rescue - Water	2	0.78%
No Emergency	**51**	**20.00%**
No Emergency - False Alarm	32	12.55%
No Emergency - Good Intent	14	5.49%
No Emergency - Cancelled	5	1.96%
Total	**255**	**100.00%**

26-128 Fire

first due

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

FDR-IR: Incident Count by Primary Incident Group



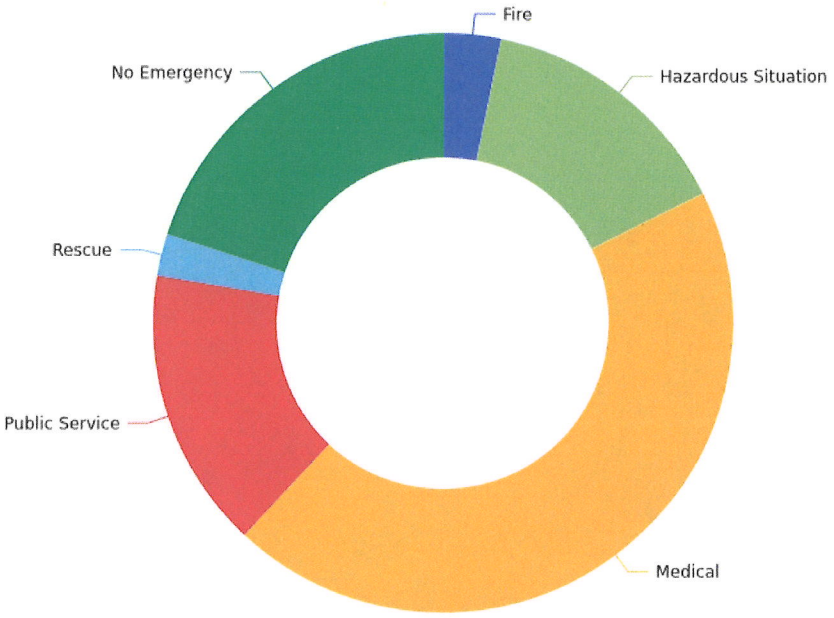
PRIMARY INCIDENT GROUP	COUNT	PERCENT OF TOTAL
Fire	8	3.14%
Hazardous Situation	37	14.51%
Medical	113	44.31%
Public Service	40	15.69%
Rescue	6	2.35%
No Emergency	51	20.00%
Total	**255**	**100.00%**

26-128 Fire

first due

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

FDR-IR: Incident Count by Primary Incident Type



PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire	**8**	**3.14%**
Fire - Outside Fire - Other Outside Fire	3	1.18%
Fire - Outside Fire - Trash / Rubbish Fire	1	0.39%
Fire - Outside Fire - Vegetation / Grass Fire	1	0.39%
Fire - Outside Fire - Dumpster / Other Outdoor Container Fire	1	0.39%
Fire - Structure Fire - Confined Cooking / Appliance Fire	1	0.39%

26-128 Fire

FDR-IR: Incident Count by Primary Incident Type

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

PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Fire - Transportation Fire - Vehicle Fire - Passenger	1	0.39%
Hazardous Situation	**37**	**14.51%**
Hazardous Situation - Hazard Non-Chemical - Bomb Threat / Bomb Response / Suspicious Package	1	0.39%
Hazardous Situation - Hazard Non-Chemical - Electrical Power Line Down / Arching / Malfunction	3	1.18%
Hazardous Situation - Hazard Non-Chemical - Electrical Hazard / Short Circuit	4	1.57%
Hazardous Situation - Hazard Non-Chemical - Motor Vehicle Collision	13	5.10%
Hazardous Situation - Hazardous Materials - Fuel Spill / Fuel Odor	3	1.18%
Hazardous Situation - Hazardous Materials - Gas Leak / Gas Odor	10	3.92%
Hazardous Situation - Hazardous Materials - Carbon Monoxide Release	2	0.78%
Hazardous Situation - Overpressure - Rupture Without Fire	1	0.39%
Medical	**113**	**44.31%**
Medical - Illness - Abdominal Pain / Problems	1	0.39%
Medical - Illness - Allergic Reaction / Stings	1	0.39%
Medical - Illness - Breathing Problems	5	1.96%
Medical - Illness - Cardiac Arrest	1	0.39%
Medical - Illness - Chest Pain (Non-Trauma)	16	6.27%

26-28 Fire

FDR-IR: Incident Count by Primary Incident Type

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

PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Medical - Illness - Convulsions / Seizures	3	1.18%
Medical - Illness - Heart Problems	5	1.96%
Medical - Illness - Overdose / Poisoning	2	0.78%
Medical - Illness - Psychological Behavior Issues	6	2.35%
Medical - Illness - Sick Case	19	7.45%
Medical - Illness - Stroke / CVA	3	1.18%
Medical - Illness - Unconscious Victim	2	0.78%
Medical - Illness - Well Person Check	1	0.39%
Medical - Illness - Altered Mental Status	7	2.75%
Medical - Illness - Unknown Problem	6	2.35%
Medical - Illness - No Appropriate Choice	9	3.53%
Medical - Injury / Trauma - Fall	17	6.67%
Medical - Injury / Trauma - Motor Vehicle Collision	8	3.14%
Medical - Injury / Trauma - Hemorrhage / Laceration	1	0.39%
Public Service	**40**	**15.69%**
Public Service - Citizen Assist - Person In Distress	1	0.39%
Public Service - Citizen Assist - Citizen Assist / Service Call	9	3.53%
Public Service - Citizen Assist - Lift Assist	4	1.57%

26-128 Fire

FDR-IR: Incident Count by Primary Incident Type

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

PRIMARY INCIDENT GROUP / PRIMARY INCIDENT TYPE	COUNT	PERCENT OF TOTAL
Public Service - Alarms (Non Medical) - Fire / Smoke Alarm	21	8.24%
Public Service - Alarms (Non Medical) - CO Alarm	3	1.18%
Public Service - Other - Standby	2	0.78%
Rescue	**6**	**2.35%**
Rescue - Structure - Elevator / Escalator Rescue	3	1.18%
Rescue - Transportation (Land) - Motor Vehicle Collision Extrication / Entrapment	1	0.39%
Rescue - Water - Person in Water (Swiftwater/River)	2	0.78%
No Emergency	**51**	**20.00%**
No Emergency - False Alarm - Intentional False Alarm	1	0.39%
No Emergency - False Alarm - Malfunctioning Alarm	14	5.49%
No Emergency - False Alarm - Accidental Alarm	14	5.49%
No Emergency - False Alarm - Other False Call	3	1.18%
No Emergency - Good Intent - No Incident Found Upon Arrival / Location Error	5	1.96%
No Emergency - Good Intent - Smoke From Nonhostile Source (Smoke Scare)	3	1.18%
No Emergency - Good Intent - Investigate Hazardous Release (Nothing Found)	6	2.35%
No Emergency - Cancelled	5	1.96%
Total	**255**	**100.00%**

26-128
EMS

Runs by Provider Impression Report
October 2026

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
	54	14.96%
Weakness (Unable to Diagnosis Specific Cause) (R53.1)	30	8.31%
Injury (Head/Scalp) (S09.90)	16	4.43%
No Apparent Illness or Injury- No Transport (Z00.00)	14	3.88%
Cardiac: Rhythm Disturbance (Tachy, Brady, Ectopy, Other) (I49.9)	13	3.60%
Anxiety Attack / Acute Stress Reaction (F41.9)	11	3.05%
Vertigo / Dizziness (Complications Related To) Unknown Etiology (H81.3)	11	3.05%
Syncope / Fainting (R55)	9	2.49%
Abdominal Pain / Problems (Non-Traumatic) (R10.0)	8	2.22%
Alcohol Abuse and Effects (F10)	8	2.22%
Stroke / CVA (I63.9)	8	2.22%
Altered Mental Status (Unknown Cause) (R41.82)	7	1.94%
Back Pain (Non-Traumatic) (M54.9)	6	1.66%
No Apparent Illness or Injury-Transport Requested (Z71.1)	6	1.66%
Pain: Headache or Migraine (R51)	6	1.66%
Psychiatric / Behavioral Problem (F99)	6	1.66%
Respiratory: COPD (Emphysema / Chronic Bronchitis) (J44.1)	6	1.66%
Sepsis or Septic Shock (A41.9)	6	1.66%
Chest Pain, Non-Cardiac / Non-Traumatic (R07.9)	5	1.39%
Injury (Low Back / Lumbar Spine) (S39.92)	5	1.39%
Pain: (Non-Traumatic) Location Not Otherwise Listed (G89.1)	5	1.39%
Pain: Leg Pain (Non-Traumatic) Unspecified Cause or Location (M79.606)	5	1.39%
Respiratory Distress Unknown Cause (J98.9)	5	1.39%
Diabetic: HYPERglycemia (E13.65)	4	1.11%
General Malaise (Unknown Cause) (R53.81)	4	1.11%
GU: UTI / Urinary Tract Infection (N39.0)	4	1.11%
Influenza / Flu Like Illness (J11)	4	1.11%
Injury (Neck, Anterior or Lateral) (S19.9)	4	1.11%
Nausea/Vomiting (Unknown Etiology) (R11)	4	1.11%
No Apparent Illness or Injury-Transported for Safety/Protocol (Z00.129)	4	1.11%
Cancer (Complications Related to) (D49)	3	0.83%
HYPERtension (I10)	3	0.83%
HYPOtension (I95.9)	3	0.83%
Infection / Infectious Disease (unspecified) (B99.9)	3	0.83%
Injury (Ankle) (S99.91)	3	0.83%
Injury (Thigh /Upper Leg) (S79.92)	3	0.83%
Injury (Wrist, Hand, or Fingers) (S69.9)	3	0.83%
Neurological Disorder or Infection (G98.8)	3	0.83%
Respiratory: Lower Respiratory Infection (e.g. Pneumonia, bronchitis, bronchiolitis) (J22)	3	0.83%
Seizures: Nonstatus Seizures, Unspecified Type (G40.909)	3	0.83%
Seizures: Status Seizures, Generalized / Tonic-Clonic (G40.901)	3	0.83%
Suicidal or Self-Harm Ideation or Thoughts (R45.851)	3	0.83%
Airway Obstruction by Foreign Body (T17.9)	2	0.55%
Cardiac: Cardiovascular Disorder, Not otherwise listed (I99.9)	2	0.55%
Cardiac: Chest Pain, Acute Coronary Syndrome (I21)	2	0.55%
Cardiac: CHF (Congestive Heart Failure) (I50.9)	2	0.55%
Dehydration (E86.0)	2	0.55%
Drug Overdose / Abuse: Opioid/Narcotic Related (F11)	2	0.55%
Injury (Eye or Orbit) (S05)	2	0.55%

26-128 EMS

Situation Provider Primary Impression (eSituation.11)	Number of Runs	Percent of Total Runs
Injury (Face) (S09.93)	2	0.55%
Injury (Hip) (S79.91)	2	0.55%
Injury (Knee) (S80.91)	2	0.55%
Injury (Thorax / Chest) (S29.9)	2	0.55%
Respiratory: Upper Respiratory Infection (e.g. Cold, Laryngitis, Pharyngitis, Rhinitis, Sinusitus) (J06.9)	2	0.55%
Allergic Reaction (Localized) (T78.40)	1	0.28%
Anaphylaxis (T78.2)	1	0.28%
Cardiac: Cardiac Arrest (I46.9)	1	0.28%
Dental Pain or Problems (K08.9)	1	0.28%
Disruption of wound, varicose vein, skin tear, unspecified (T81.30)	1	0.28%
Drug Overdose / Abuse: Other Illicit Drug or Misuse of Meds (F19)	1	0.28%
Excited / Agitated Delirium (R41.0)	1	0.28%
GU: Hematuria / Blood in Urine (R31)	1	0.28%
GU: Kidney Stones / Renal Colic (N20.0)	1	0.28%
GU: Other Urinary Problem, unspecified (N39.9)	1	0.28%
Hemothorax (J94.2)	1	0.28%
Injury (Abdomen) (S39.91)	1	0.28%
Injury (Concussion WITH LOC) (S06.0X9A)	1	0.28%
Injury (Concussion withOUT LOC) (S06.0X0A)	1	0.28%
Injury (Lower Leg) (S89.9)	1	0.28%
Injury (Nose) (S09.92)	1	0.28%
Injury (Shoulder or Upper Arm) (S49.9)	1	0.28%
Injury(Forearm) (S59.91)	1	0.28%
Not Applicable (7701001)	1	0.28%
Obvious Death (R99)	1	0.28%
Pain: Chronic Pain, Unspecified (G89.2)	1	0.28%
Shock: HYPOvolemic Shock (R57.1)	1	0.28%
Unconscious / Coma (Non-Overdose, Unknown Etiology) (R40.2)	1	0.28%
	Total: 361	**Total: 100.00%**

Report Filters

Incident Date: is between '10/1/2026' and '10/31/2026'

26-129

Portsmouth Fire Department
FY26 Budget Projections

Report Date: 10.31.26 | Pay Periods: 26 | Past: 9 | Remain: 17
Expenses: 12 | 4 | 8
Projected to end of yr: Through YE projected

ACCOUNT	TITLE	% spent	BUDGET 27	YTD EXPENSED	OUTSTANDING	YEARLY EXP.	YTD Benchmrk	Period/Month Proj	Period/Month Benchmrk	PROJECTED FY27	Est Avail Remain
FF											
011041	Salaries Uniform Personnel	31%	$4,773,280.00	$1,479,586.79	$2,996,054.55	$4,475,641.34	$1,652,289.23	$172,140.05	$183,587.69	$4,475,641.34	$297,638.66
012033	PT Salaries - Vehicle Maint	49%	$37,479.00	$18,509.48	$24,920.00	$43,429.48	$12,973.50	$2,056.61	$1,441.50	$43,429.48	($5,950.48)
014031	O/T Emergency Recall	46%	$543,498.00	$252,356.22	$321,000.00	$573,356.22	$188,133.92	$28,039.58	$20,903.77	$573,356.22	($29,858.22)
014032	O/T Earned Time Leave	38%	$805,350.00	$308,025.22	$526,000.00	$834,025.22	$278,775.00	$34,225.02	$30,975.00	$834,025.22	($28,675.22)
014033	O/T Disability Leave	44%	$86,100.00	$37,849.41	$53,400.00	$91,249.41	$29,803.85	$4,205.49	$3,311.54	$91,249.41	($5,149.41)
014034	O/T Workers Comp	67%	$84,000.00	$56,469.38	$53,400.00	$109,869.38	$29,076.92	$6,274.38	$3,230.77	$109,869.38	($25,869.38)
014042	O/T Training-Education	14%	$84,000.00	$11,741.28	$56,400.00	$68,141.28	$12,923.08	$1,304.59	$3,230.77	$68,141.28	$15,858.72
015001	Longevity	*1x pymnt*	$25,533.00	$0.00	$25,533.00	$25,533.00	$8,511.00	$25,533.00	$2,127.75	$25,533.00	$0.00
017001	Holiday Premium Pay 13 days	21%	$228,548.00	$48,503.33	$181,500.00	$230,003.33	$248,421.74	$17,692.56	$19,873.74	$230,003.33	($1,455.33)
018031	Certification Stipend +AEMT payout	30%	$414,459.00	$125,182.78	$276,800.00	$401,982.78	$143,466.58	$44,664.75	$15,940.73	$401,982.78	$12,476.22
021001	Insurance - Health	*1x pymnt*	$906,095.00	$906,095.00	$0.00	$906,095.00	$906,095.00	$0.00	$75,507.92	$906,095.00	$0.00
021101	Insurance - Dental	27%	$76,204.00	$20,791.49	$50,802.68	$71,594.17	$25,401.33	$5,966.18	$6,350.33	$71,594.17	$4,609.83
021501	Insurance - Life	20%	$10,310.00	$2,010.72	$6,873.32	$8,884.04	$3,436.67	$740.34	$859.17	$8,884.04	$1,425.96
021601	Insurance - Disability rate incr 11/23 to .37	24%	$17,661.00	$4,159.02	$11,774.00	$15,933.02	$5,887.00	$1,327.75	$1,471.75	$15,933.02	$1,727.98
022001	Social Security	0%	$0.00	$280.40	$1,600.00	$1,880.40	$0.00	$31.16	$0.00	$1,880.40	($1,880.40) *
022501	Medicare +AEMT payout	32%	$102,993.00	$32,714.21	$65,553.24	$98,267.45	$35,651.42	$3,634.91	$3,961.27	$98,267.45	$4,725.55 *
023003	Retirement - Firefight +AEMT payout	33%	$2,058,877.00	$676,196.93	$1,342,200.00	$2,018,396.93	$712,688.19	$75,132.99	$79,187.58	$2,018,396.93	$40,480.07 *
036001	Prof Services - Cleaning	26%	$31,009.00	$8,147.53	$22,245.20	$30,392.73	$10,336.33	$7,598.18	$2,584.08	$30,392.73	$616.27
039071	Fire Prevention	10%	$5,000.00	$493.09	$4,500.00	$4,993.09	$1,666.67	$1,248.27	$416.67	$4,993.09	$6.91
054050	Training Education	12%	$26,500.00	$3,234.03	$23,115.00	$26,349.03	$8,833.33	$6,587.26	$2,208.33	$26,349.03	$150.97
068001	Clothing Allowance	18%	$42,000.00	$7,727.50	$33,675.50	$41,403.00	$42,000.00	$10,350.75	$3,500.00	$41,403.00	$597.00
068003	Protective Clothing	25%	$25,000.00	$6,207.78	$55,234.68	$61,442.46	$8,333.33	$15,360.62	$2,083.33	$61,442.46	($36,442.46)
074001	Equipment	26%	$9,000.00	$2,314.04	$8,200.00	$10,514.04	$3,000.00	$2,628.51	$750.00	$10,514.04	($1,514.04)
AMB											
039003	Prof/Services - Licensing	1%	$3,250.00	$34.00	$3,066.00	$3,100.00	$1,083.33	$775.00	$270.83	$3,100.00	$150.00
043015	Repairs - Equipment	62%	$16,580.00	$10,207.49	$8,432.93	$18,640.42	$5,526.67	$4,660.11	$1,381.67	$18,640.42	($2,060.42)
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	$4,821.00	$37,500.00	$42,321.00	$14,000.00	$10,580.25	$3,500.00	$42,321.00	($321.00)
061002	Miscellaneous Supplies	0%	$46,000.00	$15,836.38	$30,382.09	$46,218.47	$15,333.33	$11,554.62	$3,833.33	$46,218.47	($218.47)
063601	Diesel Fuel	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
074001	Equipment	7%	$2,000.00	$136.00	$1,864.00	$2,000.00	$666.67	$500.00	$166.67	$2,000.00	$0.00
ADM											
011001	Regular Salaries C1, C2, C3 Cont. Adj	31%	$701,387.00	$220,612.90	$466,699.19	$687,312.09	$242,787.81	$76,368.01	$26,976.42	$687,312.09	$14,074.91
011061	Insurance Reimbursement	18%	$240,696.00	$43,783.02	$180,000.06	$223,783.08	$895,132.32	$55,945.77	$223,783.08	$223,783.08	$16,912.92
012001	Part Time Salaries PMA Contract	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
012041	Commissioner Stipend	33%	$3,600.00	$1,200.00	$2,400.00	$3,600.00	$1,200.00	$900.00	$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*	$9,006.00	$0.00	$9,006.00	$9,006.00	$3,002.00	$2,251.50	$750.50	$9,006.00	$0.00
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*	$129,984.00	$129,984.00	$0.00	$129,984.00	$43,328.00	$0.00	$10,832.00	$129,984.00	$0.00
021101	Insurance - Dental	34%	$7,344.00	$2,476.84	$4,896.00	$7,372.84	$2,448.00	$614.40	$612.00	$7,372.84	($28.84)
021501	Insurance - Life	19%	$1,471.00	$286.08	$960.00	$1,246.08	$490.33	$103.84	$122.58	$1,246.08	$224.92
021601	Insurance - Disability rate incr 11/23 to .37	24%	$2,519.00	$594.42	$1,680.00	$2,274.42	$839.67	$189.54	$209.92	$2,274.42	$244.58
022001	Social Security PMA Contract	32%	$5,963.00	$1,935.52	$3,746.96	$5,682.48	$2,064.12	$631.39	$229.35	$5,682.48	$280.52
022501	Medicare PMA/Chiefs	29%	$13,052.00	$3,729.25	$8,073.81	$11,803.06	$4,518.00	$1,311.45	$502.00	$11,803.06	$1,248.94
023001	Retirement PMA Contract	34%	$11,803.00	$4,036.21	$8,137.70	$12,173.91	$4,085.65	$1,352.66	$453.96	$12,173.91	($370.91)
023003	Retirement - Firefight Chiefs	32%	$174,111.00	$55,080.86	$124,361.15	$179,442.01	$26,786.31	$19,938.00	$6,696.58	$179,442.01	($5,331.01)
026002	Insurance - Workers Comp	*1x pymnt*	$403,013.00	$403,013.00	$0.00	$403,013.00	$134,337.67	$0.00	$33,584.42	$403,013.00	$0.00
031001	Prof. Srvs - Energy Contract	46%	$38,000.00	$17,450.00	$20,560.74	$38,010.74	$0.00	$9,502.69	$0.00	$38,010.74	($10.74)
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	24%	$33,180.00	$8,045.60	$26,840.55	$34,886.15	$11,060.00	$2,907.18	$2,765.00	$34,886.15	($1,706.15)
034104	Cellular Phones	26%	$15,000.00	$3,852.49	$13,500.00	$17,352.49	$5,000.00	$1,446.04	$1,250.00	$17,352.49	($2,352.49)
034206	Software - Annual Maint	145%	$35,000.00	$50,867.23	$4,000.00	$54,867.23	$11,666.67	$13,716.81	$2,916.67	$54,867.23	($19,867.23)
035001	Prof Srvc-Medical Exam	49%	$10,000.00	$4,857.00	$13,318.00	$18,175.00	$0.00	$4,543.75	$0.00	$18,175.00	($8,175.00)
039070	Prof Serv - O/S Counsel	0%	$1,000.00	$0.00	$5,500.00	$5,500.00	$0.00	$458.33	$83.33	$5,500.00	($4,500.00)
041002	Electricity	38%	$58,500.00	$22,018.04	$56,000.00	$78,018.04	$19,500.00	$6,501.50	$4,875.00	$78,018.04	($19,518.04)
041101	Natural Gas	6%	$35,000.00	$2,183.64	$24,000.00	$26,183.64	$11,666.67	$2,181.97	$2,916.67	$26,183.64	$8,816.36
041205	Water / Sewer Fees	76%	$18,720.00	$14,220.34	$26,480.00	$40,700.34	$6,240.00	$3,391.70	$1,560.00	$40,700.34	($21,980.34)
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	18%	$30,000.00	$5,342.96	$38,074.99	$43,417.95	$10,000.00	$10,854.49	$2,500.00	$43,417.95	($13,417.95)
043012	Repairs-Communicatons	59%	$11,000.00	$6,474.50	$5,445.28	$11,919.78	$3,666.67	$2,979.95	$916.67	$11,919.78	($919.78)
043018	Repairs-Equipment *Contracts*	55%	$23,500.00	$13,009.36	$10,876.00	$23,885.36	$7,833.33	$5,971.34	$1,958.33	$23,885.36	($385.36)
043019	Repairs-SCBA	72%	$7,000.00	$5,050.12	$5,400.00	$10,450.12	$2,333.33	$2,612.53	$583.33	$10,450.12	($3,450.12)
043021	Repairs-Fire Alarm Sys	12%	$5,000.00	$618.68	$4,273.72	$4,892.40	$1,666.67	$120.00	$416.67	$4,892.40	$107.60
043024	Repairs-Vehicle	34%	$145,000.00	$49,110.08	$103,267.66	$152,377.74	$48,333.33	$38,094.44	$12,083.33	$152,377.74	($7,377.74)
043027	Office Equipment	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
044006	Printing Lease/Maint. *(Copier)*	0%	$4,000.00	$453.34	$4,500.00	$4,953.34	$1,333.33	$412.78	$333.33	$4,953.34	($953.34)
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	$1,000.00	$1,000.00	$166.67	$250.00	$41.67	$1,000.00	($500.00)
054051	Education	2%	$4,000.00	$60.00	$3,500.00	$3,560.00	$1,333.33	$890.00	$333.33	$3,560.00	$440.00
055050	Printing	58%	$250.00	$145.00	$1,300.00	$1,445.00	$83.33	$361.25	$20.83	$1,445.00	($1,195.00)
056001	Dues Professional Organ.	14%	$3,000.00	$427.00	$2,451.00	$2,878.00	$1,000.00	$719.50	$250.00	$2,878.00	$122.00
056005	Dues Regional Hazmat Tm	*1X pymnt*	$10,901.00	$7,897.00	$2,000.00	$9,897.00	$3,633.67	$9,897.00	$908.42	$9,897.00	$1,004.00
057101	Travel and Conferences	0%	$5,000.00	$0.00	$6,000.00	$6,000.00	$1,666.67	$1,500.00	$416.67	$6,000.00	($1,000.00)
061002	Miscellaneous Supplies	59%	$15,000.00	$8,779.00	$10,444.36	$19,223.36	$5,000.00	$4,805.84	$1,250.00	$19,223.36	($4,223.36)
061003	Meeting Supplies	0%	$300.00	$0.00	$450.00	$450.00	$100.00	$112.50	$25.00	$450.00	($150.00)
062001	Office Supplies	22%	$5,000.00	$1,076.54	$4,791.96	$5,868.50	$1,666.67	$1,467.13	$416.67	$5,868.50	($868.50)
062004	Photo Supplies	0%	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062501	Postage	12%	$1,000.00	$124.23	$996.88	$1,121.11	$333.33	$280.28	$83.33	$1,121.11	($121.11)
063601	Diesel Fuel	31%	$65,400.00	$20,542.75	$81,000.01	$101,542.76	$21,800.00	$8,461.90	$5,450.00	$101,542.76	($36,142.76)
064001	Janitorial Supplies	35%	$7,000.00	$2,439.99	$6,833.58	$9,273.57	$2,333.33	$2,318.39	$583.33	$9,273.57	($2,273.57)
067001	Books & Periodicals	0%	$200.00	$0.00	$300.00	$300.00	$66.67	$75.00	$16.67	$300.00	($100.00)
068001	Clothing Allowance	*1X pymnt*	$1,350.00	$2,100.00	$0.00	$2,100.00	$450.00	$2,100.00	$112.50	$2,100.00	($750.00)
068002	Clothing *(new hires/promotions/repl)*	42%	$17,700.00	$7,398.43	$12,504.50	$19,902.93	$5,900.00	$4,975.73	$1,475.00	$19,902.93	($2,202.93)
075001	Furniture & Fixtures	117%	$6,000.00	$7,027.63	$2,482.20	$9,509.83	$2,000.00	$2,377.46	$500.00	$9,509.83	($3,509.83)
091005	Transfer from Parking	100%	-$25,000.00	-$25,000.00	$0.00	-$25,000.00	-$8,333.33	-$2,083.33	-$2,083.33	-$25,000.00	$0.00
Total Fire Department		41%	$12,914,260.00	$5,263,017.55	$7,530,078.49	$12,793,096.04	$6,064,918.30	$798,623.60	$1,076,188.33	$12,793,096.04	$121,163.96

Months Into Budget 4

Budgeted	$12,914,260.00
Less (Pd 100%)	$1,605,966.00
Revised FD Budget	*$11,308,294.00*
Projected YTD Exp	$12,793,096.04
Projected Yearly % Spent	0.94%
	$121,163.96

Proj. Fire Dept. Balance $121,163.96

% Spent to Date: 40.75%
% into Year: 33.33%

Key:
Salary Expense
General Expense
Benchmark
Estimated Overage

26-130

OVERTIME ANALYSIS REPORT

October-26

(check dates: 10.1.26, 10.15.26 & 10.29.26)

OT -Recall	$ 108,207.86	
OT -Earned Time	$ 104,348.57	
OT -Disability	$ 8,095.77	1 Firefighter
OT -WC	$ 12,829.02	
OT -Training	$ 7,214.66	Medic Class
OT -Reimbursement	$ -	Invoiced
	$ 240,695.88	

Recall Account Breakdown

Holdover	1,159.87
Truck 2 Transport to mechanic	815.36
Gear Sizing & Distribution	709.41
Water Search/Rescue	417.80
CQI Meeting	492.64
Functional Fitness	1,238.64
Propane Gas Line Break	1,647.60
I95 High Level Bridge Call	407.64
Joint Loss Committee	164.52
PNSY Exercise	1,330.01
Raymond NH Station Coverage	2,378.88
Rec Dept Family Fun Fest	799.77
Rockingham Dispatch Coverage	952.92
Shift Coverage: Admin Leave	2,705.10
Shift Coverage: Military Leave	9,171.76
Shift Coverage: Personal Leave	7,018.76
Shift Coverage: Vacancy	$ 76,797.18
	$ 108,207.86

26-131

Portsmouth Fire Department

Operations and Training

Fire Commission Meeting

November 10, 2026

Apparatus / Equipment / Facilities

1. Engine 3 sent to Greenwood for warranty work
2. Safety inspections of apparatus and staff vehicles are ongoing
3. Marine 1 will be coming out of the water later this month. It will be stored at the Port Authority and available for deployment should the need arise.
4. Station 2 kitchen renovation is complete
5. Mold remediation work was completed at Station 2 in the hallway due to water damage prior to the roof replacement. Still awaiting further repairs prior to repairing the damage.
6. Working with facilities to wrap up several small projects prior to winter

Personnel

1. Staffing Report: 2 new firefighters were onboarded in October. 1 candidate has completed background and physical and is awaiting a start date.
2. Interviews: 10 interviews conducted in October with 4 conditional offers of employment. Awaiting the results of their background checks and physicals.

Other

1. The department hosted 2 Blue Card Incident Management classes in October with 16 students combined receiving their certifications.

26-132

PORTSMOUTH FIRE DEPARTMENT

EMS AND TRAINING

Training & Department Activities Update:

Fire Commission Monthly Activity Report
Reporting Period: October–November 2026
Submitted by: Deputy Chief Scott Egan
Division: EMS & Training

October Training & Education
During October, the EMS & Training Division coordinated and delivered four department-wide training initiatives focused on patient care, responder safety, specialized emergency response, and implementation of updated medical protocols.
Each training program reached 60 personnel across the department's four shifts.

1. Sensory Backpack Training
Implemented training on the use of sensory backpacks designed to assist firefighters and EMS personnel when treating autistic individuals and children and adults with developmental disabilities.
Personnel were introduced to noise-canceling headphones, comfort items, and communication cards intended to reduce anxiety and improve communication during emergency situations.

- Course duration: 1 hour
- Sessions: 4
- Personnel trained: 60
- **Classroom delivery: 4 hours**
- **Personnel education: 60 contact hours**

2. Human Trafficking Awareness
Coordinated a two-hour awareness-level training program through New Hampshire Homeland Security and Emergency Management (HSEM).
Training focused on recognizing indicators of human trafficking, maintaining responder safety, and understanding appropriate actions when encountering potential victims.

- Course duration: 2 hours
- Sessions: 4
- Personnel trained: 60
- **Classroom delivery: 8 hours**
- **Personnel education: 120 contact hours**

3. Unitil Gas & Electrical Emergency Response Training
Coordinated specialized first responder training with Unitil's gas and electrical operations personnel.
Topics included recognizing electrical hazards, natural gas emergencies, leak detection, scene safety, situational awareness, and coordination with utility crews during emergency incidents.

- Course duration: 2 hours
- Sessions: 4
- Personnel trained: 60
- **Classroom delivery: 8 hours**
- **Personnel education: 120 contact hours**

4. Updated Medication Protocols
Reintroduced oral ibuprofen and acetaminophen (Tylenol) to the department's ambulances. Provided training to all four shifts on the updated medication protocols, including indications, contraindications, administration, dosing, and documentation requirements.

- Course duration: 1 hour
- Sessions: 4
- Personnel trained: 60
- **Classroom delivery: 4 hours**
- **Personnel education: 60 contact hours**

October Training Summary

Training Program	Classroom Hours	Personnel Contact Hours
Sensory Backpacks	4	60
Human Trafficking Awareness	8	120
Unitil Utility Safety	8	120
Medication Protocols	4	60
Total	**24**	**360**

October Training Accomplishments

- 4 department-wide training initiatives completed
- 16 individual training sessions conducted across four shifts
- 60 personnel reached through each training initiative
- **24 cumulative classroom delivery hours**
- **360 personnel continuing education contact hours**

These figures represent training delivery and educational impact. They do not include the additional administrative time required for scheduling, curriculum development, outside agency coordination, preparation, or training documentation.

EMS Operational Readiness & Regulatory Compliance

Ambulance Inspections and Re-Licensing

Completed the preparation and inspection process for Ambulances 2, 3, and 4 through the New Hampshire Bureau of EMS.

Each ambulance carries approximately 200 individual pieces of equipment and supplies requiring inspection for expiration dates, functionality, inventory accuracy, and readiness for service.

Results:

- 3 ambulances inspected
- Approximately 600 equipment and supply items reviewed
- All 3 ambulances successfully passed inspection
- All 3 ambulances re-licensed for an additional two years

Station 1 EMS Supply Room

Completed comprehensive cleaning, inventory, organization, and restocking of the Station 1 EMS supply room.

The inventory contains more than 600 pieces of medical equipment and supplies, with the majority requiring ongoing expiration-date verification and replacement monitoring.

Combined EMS Inventory Oversight: More than 1,200 equipment and supply items.

November Training Initiatives

Advanced Cardiac Life Support (ACLS)

Scheduled advanced cardiac life support training to maintain personnel competency in managing cardiac arrest, cardiac dysrhythmias, and other critical cardiovascular emergencies.

Pediatric Advanced Life Support (PALS)

Scheduled pediatric advanced life support training to strengthen personnel proficiency in the assessment and treatment of critically ill and injured pediatric patients.

ZOLL Ventilator Training

Coordinating manufacturer-led training for all four shifts on the advanced capabilities and clinical use of the department's newly acquired ZOLL ventilators.

Training will emphasize proper equipment operation, patient management, troubleshooting, and operational proficiency.

Ameri-Gas Propane: Coordinating dates with this utility to provide awareness training for our personnel on propane and propane emergencies Date in November TBA

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Portsmouth Fire Department

Fire Prevention Division

October 2026 Activity Report

Activity Summary

- Meetings with other departments, building owners, designers, and contractors: **26**
- Inspections performed: **43**
- New permits issued after review: **43**
- Permits applied for: **55**

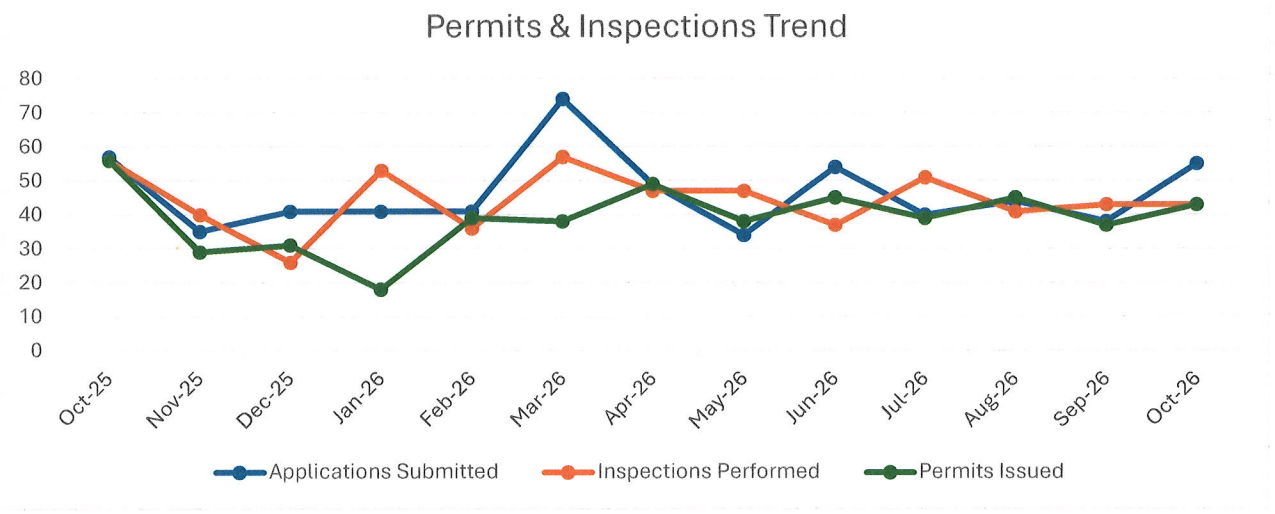
Notable Items

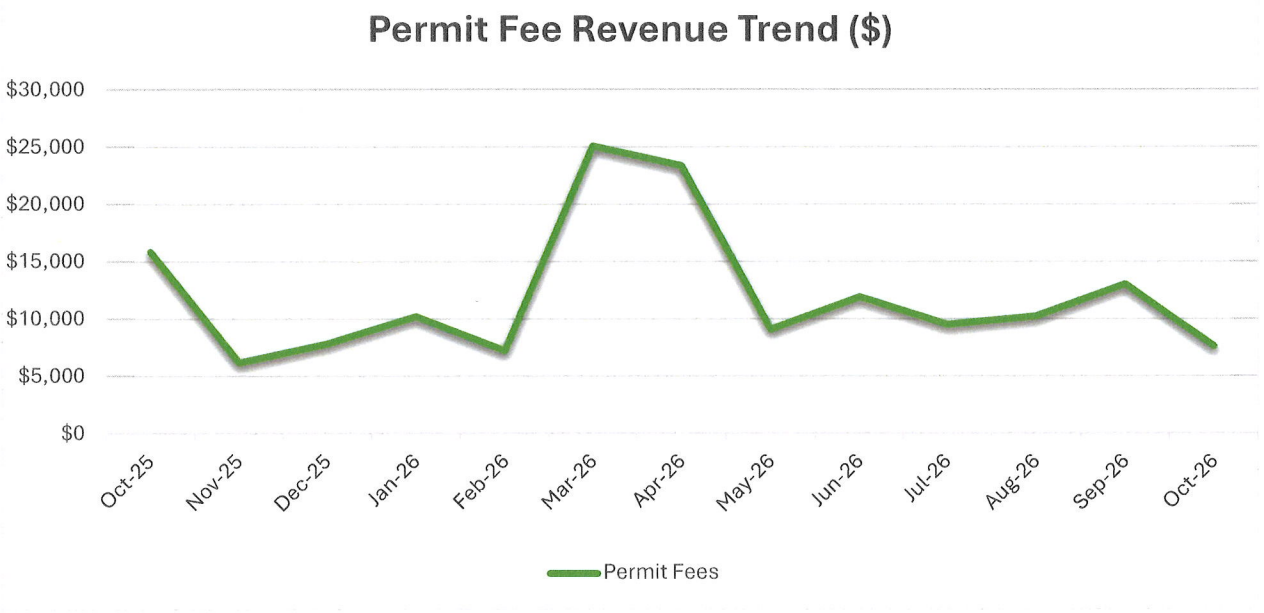
- FPO Wheeler and Scholtz conducted 15 Fire Prevention Month educational visits, reaching a total of 672 children
- FPO Scholtz Successfully completed the practical examination portion of the Fire Investigator course, culminating more than 200 hours of classroom instruction, hands-on practical training, and independent study
- Q3 Safety Committee met and discussed incident reports
- Dondero Elementary School students and staff performed admirably during an unannounced fire drill

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Portsmouth Fire Department

Fire Prevention Division





Gift and Donation Submission Form 26-136

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:	11.04.2026
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:

Yes. Portsmouth Fire Department

Is there a particular purpose intended with this donation:

No. At Department Discretion

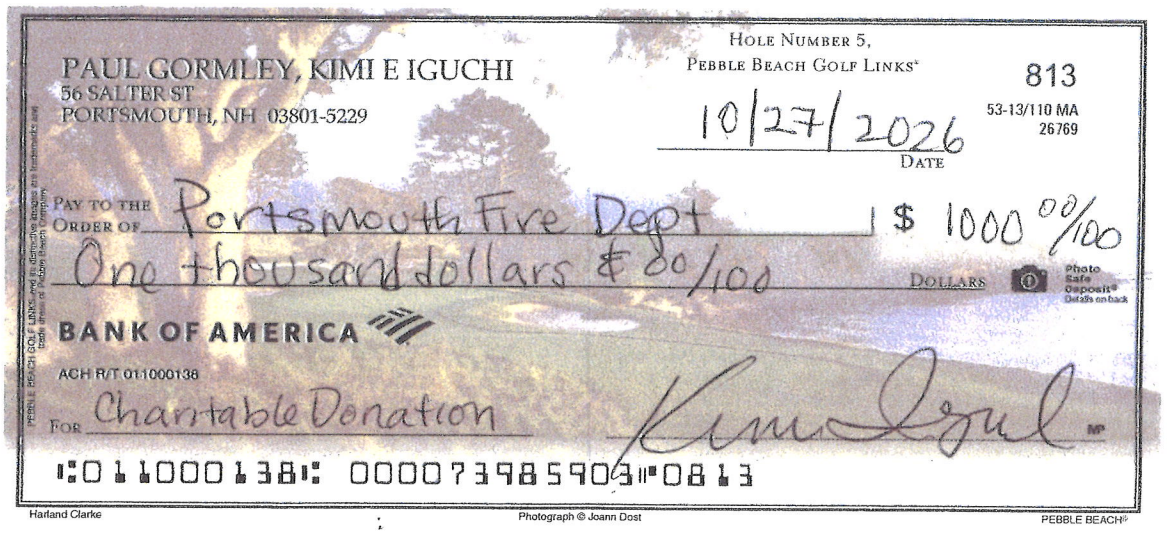
Other Information/Special Conditions:

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.

26-136



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

HOLE NUMBER 5,
PEBBLE BEACH GOLF LINKS®

813
53-13/110 MA
26769

10/27/2026
DATE

PAY TO THE ORDER OF Portsmouth Fire Dept $ 1000 00/100

One thousand dollars & 00/100 DOLLARS

Photo Safe Deposit® Details on back

BANK OF AMERICA

ACH R/T 011000138

FOR Charitable Donation

Kimi Iguchi

⑆011000138⑆ 000073985903⑈0813

Harland Clarke

Photograph © Joann Dost

PEBBLE BEACH®

Dear Chief McQuillen,

Thank you and your department for all that you do for the Portsmouth community.

Best Wishes
Paul Gormley
&
Kimi Iguchi