



POMPAÑO BEACH FIRE RESCUE MONTHLY REPORT

August 2025



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The committed professionals of Pompano Beach Fire Rescue proudly deliver exceptional emergency services and lifesaving care to our vibrant and diverse community. With unwavering dedication, integrity, and compassion, our highly trained team stands ready to serve, protect, and respond—upholding the highest standards of public safety.

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Fire Station Report

Summarizes activity and incident data by fire station.

Total Count of Incidents

Count of Incidents

19,552

Fire Calls

Percent of Fire Calls

0.9%

Count of Fire Calls

178

EMS Calls

Percent of EMS Calls

67.1%

Count of EMS Calls

13,119

Other Calls

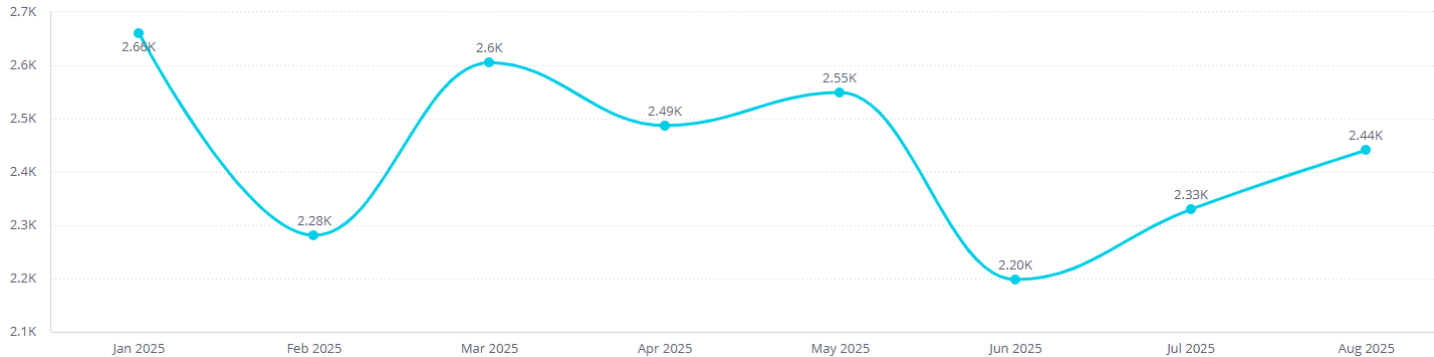
Percent of Other Calls

32.0%

Count of Other Calls

6,255

Count of Incidents by Month



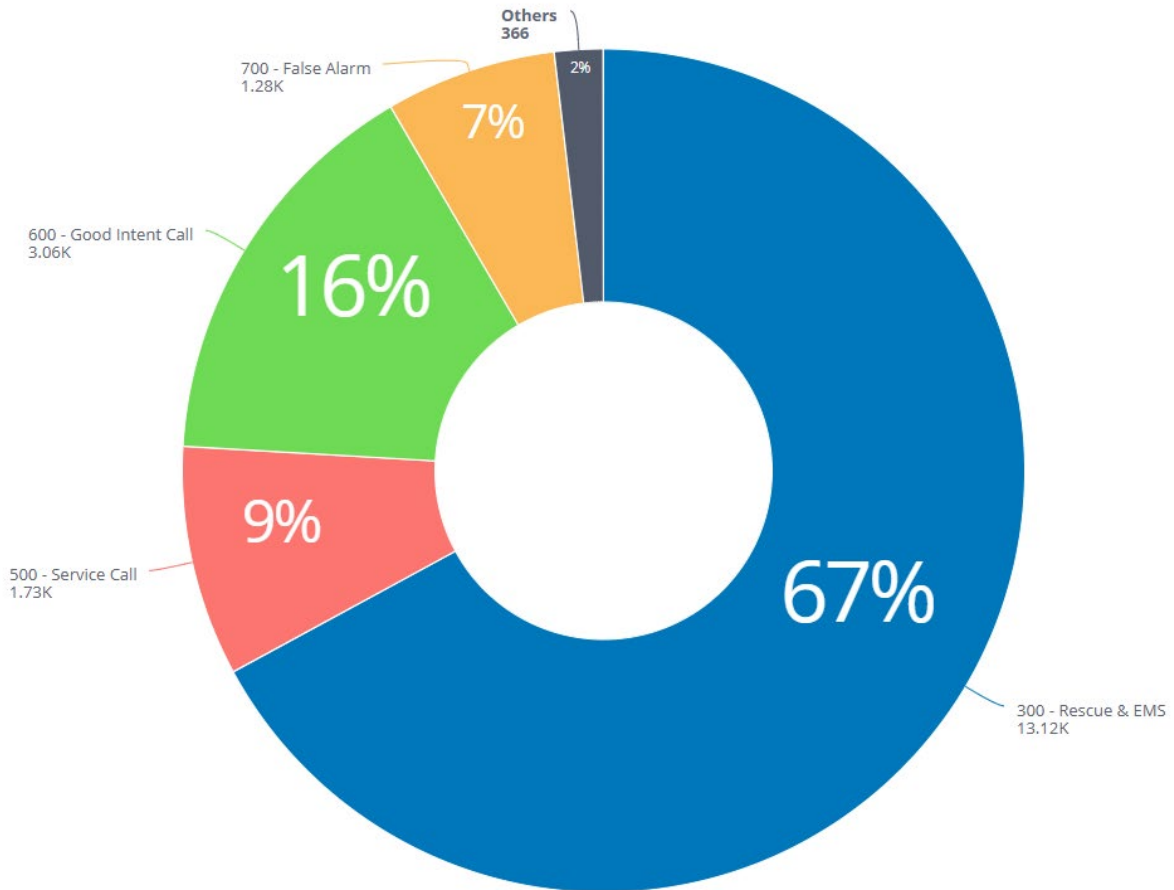
Station Report Details

Station	Count of Incidents							
	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025
Station 103	268	247	273	276	306	247	280	293
Station 11	257	259	282	253	246	213	248	231
Station 114	441	363	448	418	392	261	187	231
Station 12	179	149	150	157	138	147	146	142
Station 24	308	242	311	290	320	261	299	282
Station 52	237	174	228	205	208	313	394	440
Station 61	425	375	381	435	398	344	322	364
Station 63	546	472	532	453	541	412	454	458
Grand Total	2,661	2,281	2,605	2,487	2,549	2,198	2,330	2,441

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Percentage of Incident Type Groups



EMS REPORT

FY 25' Capitol Items

- Rescues: We ended up only able to acquire one rescue for FY25. The rescue is coming from Horton. The resolution passed commission and we have PO 351123 for \$530,874.
- Lifepak 15: We normally replace two lifepaks per year. This year we did not purchase a LP15 because of a possible lease to own agreement, involving LP35's which we are pushing off until 2026 or 2027
- Lucas: We have been replacing two of these devices per year. This device performs mechanical CPR and is critical to cardiac arrest patients during transport. We have already placed our order to Physio for two Lucas for FY 25 and have PO 350553, type P, dated 12/05/2024.
- We had a stair chair in the Capitol replacement budget but we did not purchase the stair chair because we are now purchasing the stair chairs with each new rescue vehicle.

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



- Tough books: The 5 previously purchased have been formatted by IT and deployed on the rescue trucks.
- Decision was made to replace rescue 31466, which was involved in an accident. The money is supposed to come out of FY'25 budget.

FY 26' Capital Items

- We are placing one rescue in the replacement. This rescue could have a 36 month build time.
- We are not putting any LP in for replacement. We are looking at a lease to own program for FY 27 where we would get 8 LP35's all at once and be able to pay for them over 5-8 years.
- We are placing one Lucas in for replacement. The Lucas stock seems to be in good shape and we can try going to replacing one Lucas per year moving forward.
- We are putting in to replace 7 Tough books. These Tough books are how we bill for EMS transports, it is important to keep them working flawlessly. The plan is to replace the rescue tough books every three years. We will look at purchasing 7 Tough Books for two consecutive years and then not buying any for one or two years.
- We are still waiting to take delivery of two Road Rescue vehicles that were from FY23'. These are the first two vehicles from this brand. We already have PO 340710 Type P, dated 12/13/2023 and expect the delivery date to be 2/2026.

FIRE OPERATIONS REPORT

FY 25' Capital Items

- New Platform Aerial Truck: In-service at station 61.
- New PUC Engine: In-service at station 63.
- Battery Powered Extrication Equipment: Continued the replacement of the old-style gas-powered equipment on each frontline suppression apparatus. Battery Extrication equipment allows for faster deployment and easier maneuverability during rescue situations.
- Multi-gas Meters: New gas meters have been ordered and awaiting delivery. These gas meters are used to monitor air quality after fires and during hazardous material incidents.
- Spare Hose: Supply and Attack hose has been ordered to replace hose damaged during incidents or that failed inspection. Additionally, red supply hose was added to all suppression units as a safety indicator.

FY 26' Capital Items

- We have one Engine for replacement in FY 26, expected build time is 36-40 months.
- We will continue the replacement plan of extrication equipment.
- We will continue the replacement plan of spare hose.

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



FIRE PREVENTION REPORT

Below are the public education events that were held during the month of August.

- Hands-Only CPR- **50 participants**
- Station Tour- **73 participants**
- Car Seat Installations- **8 participants**
- Fire Drill- **0 participants**
- Show and Tell- **0 participants**
- Career Day- **0 participants**
- STB/CPR/AED- **15 participants**
- Fire Extinguisher- **15 participants**
- Fire Safety Talk- **0 participants**
- Community Event- **30 participants**

The total number of participants for the public education events held the month of August is **191**.

Annual Fire Inspections completed for the month of August: **607**

Plan Reviews and Fees

Plans Examiner Galloway reports the below statistical data for the month of August.

Type	Amount/Number
Plans Reviewed	422
DRC Plan Reviewed	8
Square Footage	1,662,112
Plan Review Revision Fee	\$2,100.00
Fire/Rescue Fee	\$13,829.26
Total Project Cost	\$17,470,020.00
PBFR Plan Review Fee	\$93,001.15
PBFR Tech Fee	\$1,860.02
Meetings	0
Meeting Pre-DRC	1
Meeting- DRC	5
New Constructions	380

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Referenced below is **Table 1.0** which provides detailed information relating to the plans reviewed and fees.

Table 1.0

Row Labels	Plans Reviewed	Sq Footage	Plan Review Revision Fee	Fire/Rescue Fee	Total Project cost	PBFR Prevention Plan Review Fee	BFR Prevention Tech Fee (2%)
12 - Assembly	4	47,362		\$7,770.49	\$1,500,000.00	\$7,500.00	\$150.00
24 - One- & Two-Family Dwelling	4	1,000				\$0.00	\$0.00
28 - Hotel/Dormitories	1	1,000				\$0.00	\$0.00
30 - Apartment	244	857,389	\$1,275.00		\$1,302,931.00	\$10,798.93	\$215.98
32 - Residential Board & Care	1	2,000			\$20,000.00	\$100.00	\$2.00
36 - Mercantile	10	55,354	\$75.00		\$198,850.00	\$1,019.25	\$20.39
38 - Business	22	66,801	\$150.00	\$5,570.17	\$5,117,600.00	\$25,847.25	\$516.95
40 - Industrial	7	94,220		\$488.60	\$2,642,159.00	\$13,210.80	\$264.22
42 - Storage	20	226,659	\$450.00		\$1,064,012.00	\$5,411.35	\$108.23
90 - Site Plan	103	274,227	\$150.00		\$5,624,468.00	\$29,113.58	\$582.27
91 - ZBA/DRC	14	36,100				\$0.00	\$0.00
Grand Total	430	1,662,112	\$2,100.00	\$13,829.26	\$17,470,020.00	\$93,001.15	\$1,860.02

Plans Examiner Galloway reports that Complaints for the month of August.

Complaints:

	Assigned	On Going	Completed
8/1/25 through 8/31/25	6	0	6

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Below are the Fire Incidents for the month of August.

Part III - Breakdown of Fires (Incident Type 110-129)

Structure Fires	Estimated Property Loss	Civilian Casualty	Civilian Deaths	Total
01 - Residential - Private Dwelling	\$25,100.00	0	0	<u>6</u>
02 – Residential- Apartments	\$25,000.00	0	0	<u>2</u>
04 – Other Residential	\$20,001.00	0	0	3
	Total Loss \$70,101.00			11

OceanRescue Statistics for August.

Public Contacts	Preventative Actions	Ordinance Enforcements		AM Peak	PM Peak	End Day	Total Pub Bch
4,622	3,247	3,220		34,759	44,270	21,056	100,085

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



FIRE LOGISTICS REPORT

EMS EQUIPMENT:

Item Description	Qty	Cost	P.O. #	Received
Tough Books	5 ea			Yes
Lucas Device	2 ea			Yes
Stretcher power pro 2	2 ea	\$71,805.60	351164/ 351177	Yes
Stair Chair Pro	2 ea			Yes

Operation Equipment:

Item Description	Qty	Unit	Received	EDD
Enforcer 6% Foam	36	Pail	Yes	Jun-25
Absorbent	110	Bags	Yes	Jan-25

VEHICLES:

Item Description	Qty	Cost	P.O. #	Received	In Service Date
Rescue Horton 623	1	\$486,733.00	331530	Yes	
ATV	1	\$10,486.50	341272	7/24	
UTV	2	\$40,225.00	341243	07/24	
Enforcer 189' PUC Pumper	1	\$1,044,700.00	340987	Yes	
2023 Ford F-250	2	\$109,320.00	331443	Yes	
2025 Freightliner M2 4 Door Crew Cab	1	\$530,874.00	351123		
2023 Road Rescue	2	\$794,834.88	340710		

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



STATIONS AND OTHER FACILITIES:

Location	Area	Repair	Vendor
STATION 11	Bay	Painting Bifold doors	City Welder
STATION 12			
STATION 24	Bay Doors	Bump Cords	Door Systems
STATION 52			
STATION 61	kitchen	Stove	Heritage
STATION 63	Admin	Front Door	Anthony Locke
STATION 103	Bay	Fire pole	City Welder
STATION 114	Bay	Replacing Sink	City GTM
TRAINING FACILITY	Roof	Leaking in day room	Advanced Roofing
OCEAN RESCUE			
LOGISTICS			

ACCOUNT BALANCE LIST			DATE:9/2/25
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	\$373.01
EMS	140-2231-522-46-40	MAINTENANCE CONTRACTS	\$0.58
EMS	140-2231-522-46-50	SPECIAL SERVICES	\$11,405.67
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$704.55
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$13,437.04
EMS	140-2231-522-52-50	CLOTHING	\$281.99
EMS	140-2231-522-52-51	FD BUNKER GEAR	\$5,910.10
EMS	140-2231-522-52-52	EMS PHARMACEUTICAL SUPPLY	\$552.00
EMS	140-2231-522-52-55	CLEANING SUPPLIES	\$933.29
ADMIN	001-2205-522-46-30	MACHINERY & EQUIPMENT	\$1,800.00
ADMIN	001-2205-522-46-50	SPECIAL SERVICES	\$2,193.04
ADMIN	001-2205-522-52-15	SMALL TOOLS MINOR EQUIP	\$0.00
ADMIN	001-2205-522-52-50	CLOTHING	\$534.27
OPS	001-2210-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$21,569.00
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$4,463.85
OPS	001-2210-522-46-40	MAINTENANCE CONTRACTS	\$31,610.14
OPS	001-2210-522-46-50	SPECIAL SERVICES	-\$412.59
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$13,674.48
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	\$80.87
OPS	001-2210-522-52-50	CLOTHING	\$3,464.65
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$2,909.26
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$12,200.09

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$13,650.00
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$13,524.41
LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	\$1,135.67
LOGISTICS	001-2220-522-46-40	MAINTENANCE CONTRACTS	\$0.00
LOGISTICS	001-2220-522-46-50	SPECIAL SERVICES	\$0.55
LOGISTICS	001-2220-522-52-15	SMALL TOOLS MINOR EQUIP	\$539.74
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	\$391.67
LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	-\$2,744.48
OCEAN	001-2250-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$1,500.00
OCEAN	001-2250-522-46-30	MACHINERY & EQUIPMENT	\$1,630.75
OCEAN	001-2250-522-46-50	SPECIAL SERVICES	\$600.00
OCEAN	001-2250-522-52-15	SMALL TOOLS MINOR EQUIP	-\$426.32
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	\$0.76
OCEAN	001-2250-522-52-50	CLOTHING	\$5,140.00
OCEAN	001-2250-522-52-55	CLEANING SUPPLIES	\$370.75
PREV	001-2260-522-46-30	MACHINERY & EQUIPMENT	\$2,000.00
PREV	001-2260-522-46-40	MAINTENANCE CONTRACTS	\$0.00
PREV	001-2260-522-46-50	SPECIAL SERVICES	\$5,615.41
PREV	001-2260-522-52-15	SMALL TOOLS MINOR EQUIP	\$1,752.90
PREV	001-2260-522-52-20	SPECIAL SUPPLIES	\$2,015.56
PREV	001-2260-522-52-50	CLOTHING	\$1,737.25
PREV	001-2260-522-52-51	FD BUNKER GEAR	\$6,000.00
PREV	001-2260-522-52-55	CLEANING SUPPLIES	\$500.00

EMERGENCY MANAGEMENT REPORT

POMPANO BEACH FIRE RESCUE- EMERGENCY MANAGEMENT					
2025 TRAINING & EXERCISES CALENDAR					
DATE	COURSE II	TRAININGS/EXERCISES	# ATTENDED	AUDIENCE	SOURCE
1/16-27/2025		EM Weather Support Request: Jazz Fest		Cultural Center	Public
2/10/2024		Review Department Emergency Role & Preparedness Plan	3	Human Resources	OEM
2/12/2025		EOC Logistics Workshop & Exercise	38	EOC Staff	OEM & EOC Logistics
2/24/2025		Review Department Emergency Role & Preparedness Plan	6	Building Department	OEM
2/26-27/25		1st Annual Countywide CERT Deployment Exercise	70	Countywide	
2/27/2025		EOC Logistics Workshop & Exercise	32	EOC Staff	OEM & EOC Logistics
3/4/2025		Review Department Emergency Role & Preparedness Plan	3	City Clerk's Office	OEM
3/6/2025		Review Department Emergency Role & Preparedness Plan	5	Engineering Department	OEM
3/17/2025		Review Department Emergency Role & Preparedness Plan	3	Facilities Maintenance	OEM
3/20/2025		Career Day at Markham Elementary	85	Students	Markham Elementary
3/27/2025		Review Department Emergency Role & Preparedness Plan	5	Finance	OEM
4/3/2025		Review Department Emergency Role & Preparedness Plan	3	Development Services	OEM
4/17/2025		Review Department Emergency Role & Preparedness Plan		City Attorney's Office	OEM
4/17/2025		Review Department Emergency Role & Preparedness Plan		Procurement	OEM
4/22/2025		Review Department Emergency Role & Preparedness Plan		Parks & Recreation	OEM
5/1/2025		IT EOC Workshop			
5/7/2025		IT EOC Workshop			
6/13/2025		Finance EOC Workshop			
june		St Elizabeths ILF			
june		St Josephs ILF			