



POMPAÑO BEACH FIRE RESCUE MONTHLY REPORT

June 2025



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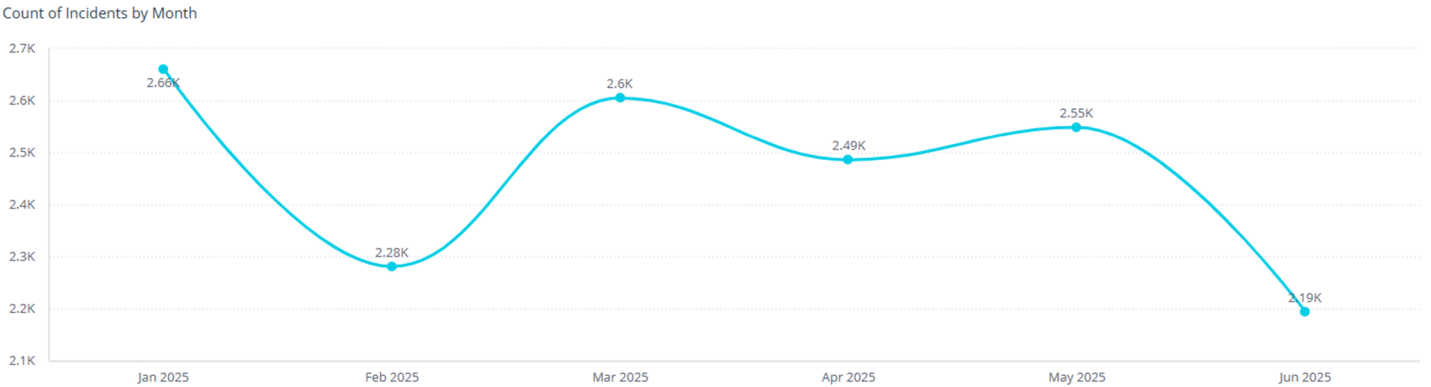
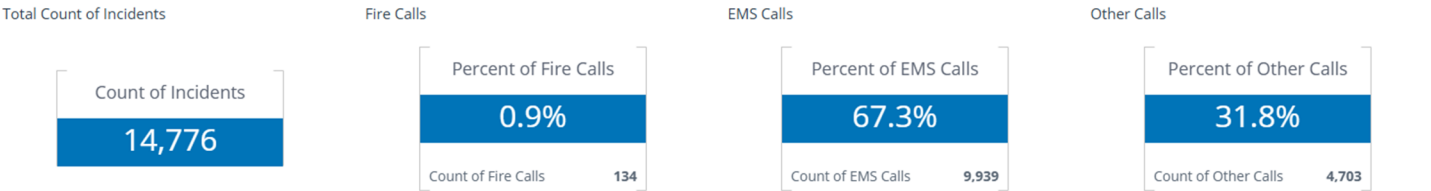
The committed professionals of Pompano Beach Fire Rescue proudly deliver exceptional emergency services and lifesaving care to our vibrant and diverse community. With unwavering dedication, integrity, and compassion, our highly trained team stands ready to serve, protect, and respond—upholding the highest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

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Fire Station Report

Summarizes activity and incident data by fire station.



Station Report Details

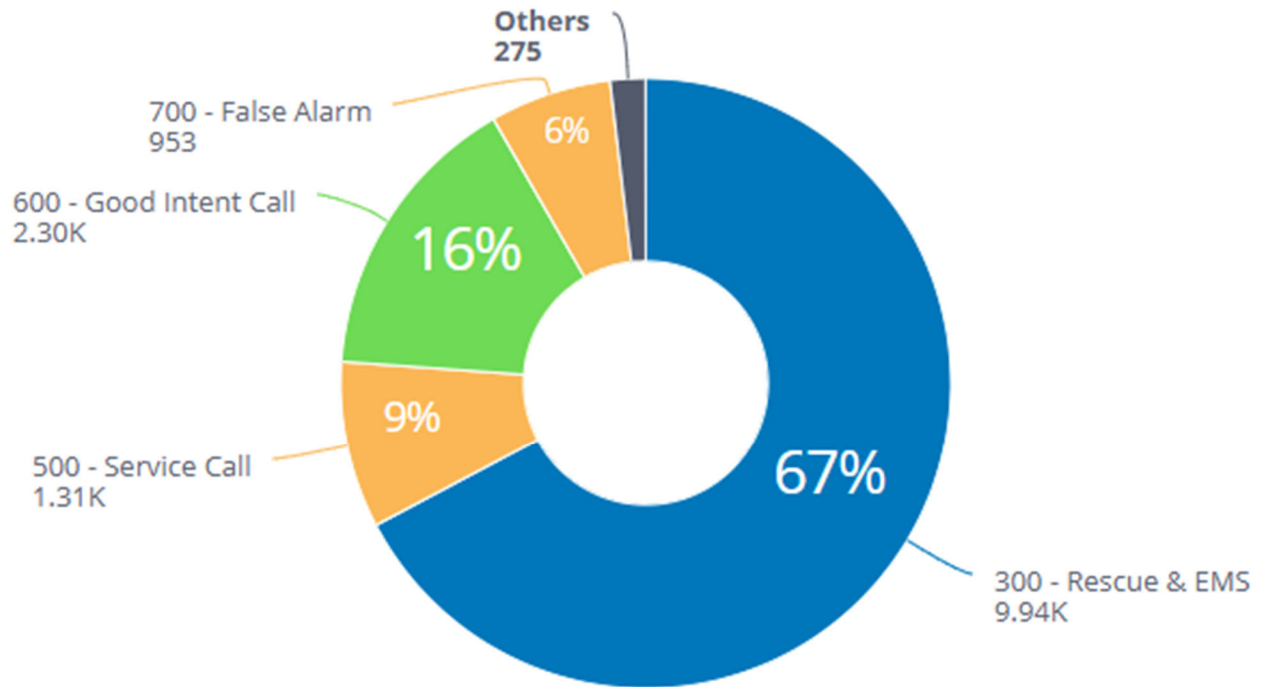
Station Report Details

Station	Count of Incidents					
	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025
Station 103	268	247	273	275	306	246
Station 11	257	259	282	253	246	213
Station 114	441	363	448	418	392	260
Station 12	179	149	150	157	138	147
Station 24	308	242	311	290	320	261
Station 52	237	174	228	205	208	311
Station 61	425	375	381	435	398	344
Station 63	546	472	532	453	541	412
Grand Total	2,661	2,281	2,605	2,486	2,549	2,194

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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.
- We purchased 5 new Tough books and have received them. The new Tough books are currently at IT being formatted. The new Tough books will go on the rescue trucks in an effort to keep the Tough books working flawlessly.

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- 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.

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FIRE PREVENTION REPORT

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

- Hands-Only CPR- **125 participants**
- Station Tour- **0 participants**
- Car Seat Installations- **2 participants**
- Fire Drill- **0 participants**
- Show and Tell- **245 participants**
- Career Day- **0 participants**
- STB/CPR/AED- **125 participants**
- Fire Extinguisher- **65 participants**
- Fire Safety Talk- **66 participants**
- Community Event- **325 participants**

The total number of participants for the public education events held the month of June is **828.**

Annual Fire Inspections completed for the month of June: **273**

Plan Reviews and Fees

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

Type	Amount/Number
Plans Reviewed	478
DRC Plan Reviewed	11
Square Footage	2,345,786
Plan Review Revision Fee	\$1,425.00
Fire/Rescue Fee	\$19,432.49
Total Project Cost	\$18,906.277.00
PBFR Plan Review Fee	\$97,772.16
PBFR Tech Fee	\$1,955.44
Meetings	0
Meeting Pre-DRC	4
Meeting- DRC	1
New Constructions	425

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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	8	25,388			\$173,068.00	\$952.50	\$19.05
24 - One- & Two-Family Dwelling	22	10,600			\$164,534.00	\$822.67	\$16.45
28 - Hotel/Dormitories	5	62,100			\$2,119,129.00	\$10,600.00	\$212.00
30 - Apartment	218	376,650	\$975.00		\$2,048,419.00	\$11,571.01	\$231.42
32 - Residential Board & Care	1	1,000			\$35,000.00	\$175.00	\$3.50
36 - Mercantile	9	246,621	\$75.00	\$19,147.49	\$6,861,262.00	\$34,383.84	\$687.68
38 - Business	41	81,530	\$75.00	\$285.00	\$4,290,745.00	\$21,642.97	\$432.86
40 - Industrial	5	140,530				\$0.00	\$0.00
42 - Storage	17	162,049	\$150.00		\$83,000.00	\$415.00	\$8.30
90 - Site Plan	100	764,580	\$150.00		\$3,131,120.00	\$17,209.18	\$344.18
91 - ZBA/DRC	15	474,738				\$0.00	\$0.00
Grand Total	441	2,345,786	\$1,425.00	\$19,432.49	\$18,906,277.00	\$97,772.16	\$1,955.44

Plans Examiner Galloway reports complaints for the month of June.

Complaints:

	Assigned	On Going	Completed
6/1/25 through 6/30/25	39	2	37

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Below are the Fire Incidents for the June of 2025.

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

Structure Fires	Estimated Property Loss	Civilian Casualty	Civilian Deaths	Total
01 - Residential - Private Dwelling	\$1.00	0	0	<u>1</u>
02 - Residential - Apartments	\$52,000.00	0	0	<u>3</u>
06 – Public Assembly	\$500.00	0	0	<u>1</u>
Stores and Offices	\$1.00	0	0	<u>1</u>
	Total Loss \$52,502.00			6

Ocean Rescue Statistics for June.

2025	Public Contacts	Preventative Actions	Ordinance Enforcements		AM Peak Population	PM Peak Population	End Day Population	Total Pub Bch Population
June	4,435	3,304	3,120		41,423	50,837	30,919	123,179

FIRE LOGISTICS REPORT

EMS EQUIPMENT:

Item Description	Qty	Cost	P.O. #	Received
Tough Books	5 ea			Yes
Lucas Device	2 ea			Yes

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Operation Equipment:

Item Description	Qty	Unit	Received	EDD
Enforcer 6% Foam	36	Pail	Yes	Jun-25
Absorbent	125	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		

STATIONS AND OTHER FACILITIES:

Location	Area	Repair	Vendor
STATION 11	Bay	Spot Checking Bifold doors	City Welder
STATION 12	Bay	Roll up door maintenance	LBTS Facility maintenance
STATION 24	A/C	Belt replacement	Flo Tech
STATION 52	Bathrooms	Toilet Seal leak	West Construction
STATION 61			
STATION 63			
STATION 103	Roof	Leaking in bunk room	Advanced Roofing
STATION 114			
TRAINING FACILITY	Roof	Leaking in day room	Advanced Roofing
OCEAN RESCUE			
LOGISTICS			

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ACCOUNT BALANCE LIST			DATE:7/1/25
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	\$4,621.45
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$2,316.93
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$6,517.83
EMS	140-2231-522-52-50	CLOTHING	\$1,741.24
EMS	140-2231-522-52-51	FD BUNKER GEAR	\$7,801.30
EMS	140-2231-522-52-52	EMS PHARMACEUTICAL SUPPLY	\$45,552.00
EMS	140-2231-522-52-55	CLEANING SUPPLIES	\$1,552.39
ADMIN	001-2205-522-46-30	MACHINERY & EQUIPMENT	\$1,800.00
ADMIN	001-2205-522-46-50	SPECIAL SERVICES	\$1,109.57
ADMIN	001-2205-522-52-15	SMALL TOOLS MINOR EQUIP	\$0.00
ADMIN	001-2205-522-52-50	CLOTHING	\$585.13
OPS	001-2210-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$37,770.44
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$9,879.46
OPS	001-2210-522-46-40	MAINTENANCE CONTRACTS	\$56,610.14
OPS	001-2210-522-46-50	SPECIAL SERVICES	-\$171.65
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$2,202.03
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	-\$7,117.49
OPS	001-2210-522-52-50	CLOTHING	\$6,209.62
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$4,770.86
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$4,623.03
LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$13,650.00
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$29,477.27
LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	\$6,247.32
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	\$3,574.94
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	\$1,126.59
LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	\$6,457.84
OCEAN	001-2250-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$1,500.00
OCEAN	001-2250-522-46-30	MACHINERY & EQUIPMENT	\$20,094.02
OCEAN	001-2250-522-46-50	SPECIAL SERVICES	\$9,600.00
OCEAN	001-2250-522-52-15	SMALL TOOLS MINOR EQUIP	\$19,007.71
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	\$85.65
OCEAN	001-2250-522-52-50	CLOTHING	\$5,140.00
OCEAN	001-2250-522-52-55	CLEANING SUPPLIES	\$403.17
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	\$4,565.04
PREV	001-2260-522-52-15	SMALL TOOLS MINOR EQUIP	\$3,000.00
PREV	001-2260-522-52-20	SPECIAL SUPPLIES	\$2,815.56
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

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EMERGENCY MANAGEMENT REPORT

POMPAÑO 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			