



POMPAÑO BEACH FIRE RESCUE MONTHLY REPORT

August 2026



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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.



..... AUGUST 2026 REPORT



Total Calls
2,434



Calls Per Day Rate
78



Fire Calls
16



Busiest Rescue
R-52 / 302 Calls



Rescue/EMS Calls
1,595



Busiest Engine
E-52 / 211 Calls



Fire Inspections
267



Risk Reduction
760 Participants

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Count of Incidents
19,842

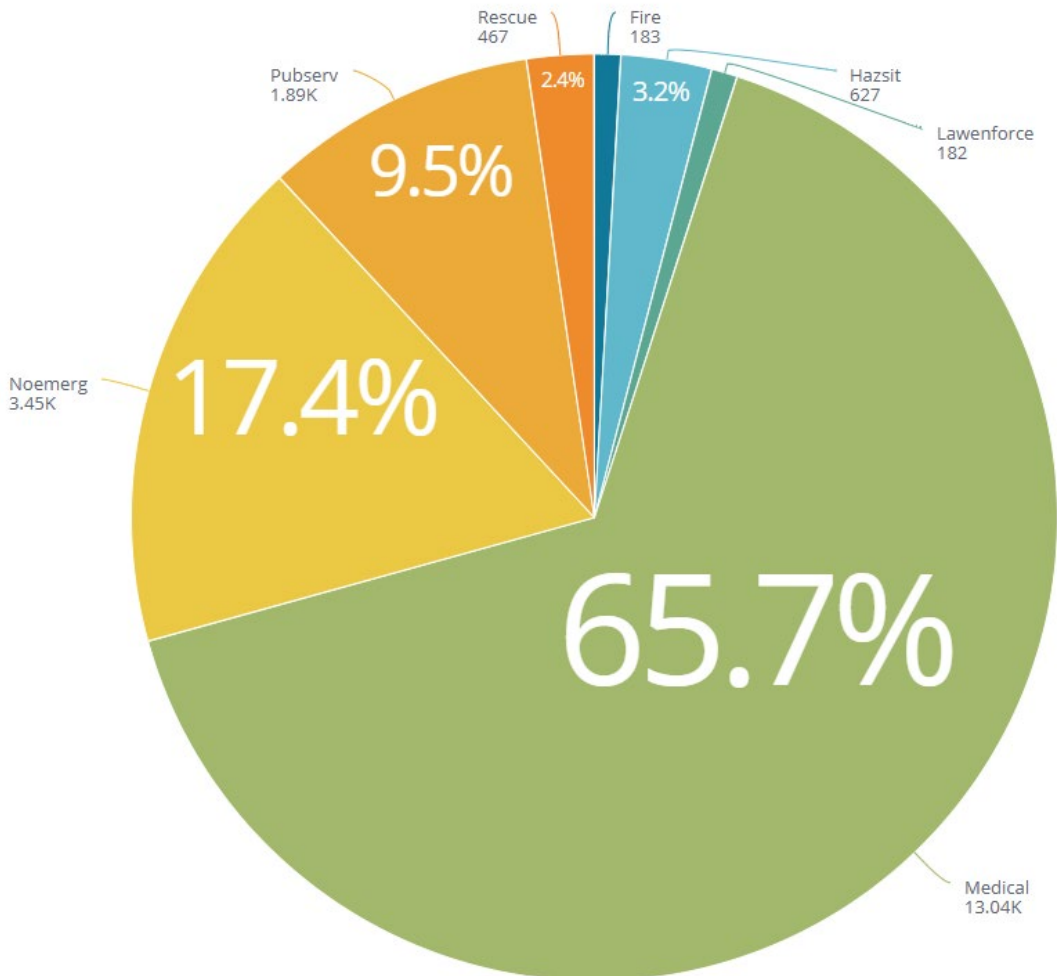
Percent of Fire Calls
0.9%
Count of Fire Calls **183**

Percent of Medical Calls
65.7%
Count of Medical Calls **13,037**

Percent of Other Calls
33.4%
Count of Other Calls **6,622**

Station	Count of Incidents								
	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Grand Total
Station 103	256	257	263	273	257	219	250	258	2033
Station 11	206	209	227	212	236	201	223	180	1694
Station 114	219	227	201	189	197	198	227	224	1682
Station 12	163	180	186	161	158	110	158	146	1262
Station 24	204	197	250	233	259	202	251	236	1832
Station 52	359	351	436	370	335	298	378	358	2885
Station 61	315	291	327	309	281	287	360	312	2482
Station 63	511	510	537	477	528	384	499	496	3942
N/A	391	309	212	122	219	356	197	224	2030
Grand Total	2624	2531	2639	2346	2470	2255	2543	2434	19842

Percentage of Incident Type Categories



POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



EMS REPORT

FY 26' Capital Items

- We placed one rescue in the replacement plan. This rescue could have a 36 month build time.
- We received two Road Rescue vehicles that were from FY23'. They are currently being outfitted and will soon be placed into service at station 63.

FY 27' Capital Items

- We are placing two Rescues on the replacement plan for FY27. One Rescue is part of the normal replacement cycle and the second Rescue is to replace one that was totaled in an accident. Moving forward, we will continue the replacement plan of one Rescue truck each year.
- We are placing (7) ToughBooks on the replacement plan. These ToughBooks are used to bill for EMS transports, it is important to keep them working flawlessly. Moving forward, the plan is to replace the Rescue's ToughBooks every three years.
- We are looking at a program where we would get 9 LP35's all at current price and be able to pay for them over 5-8 years, preventing yearly cost increases. LifePak 35 is the newest version of our current Monitor/Defibrillators.
- We are placing one Lucas mechanical CPR device in for replacement.

FIRE OPERATIONS REPORT

FY 26' Capital Items

- 78' Quint was delivered, and placed into service.
- Placed one set of battery extrication equipment on Engine 24.
- SCBA cascade system for Station 103 was purchased.

FY 27' Capital Items

- One engine was placed in FY '27 budget as a request.

Quint 11



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FIRE PREVENTION REPORT

PUBLIC EDUCATION

Event/Training Type	Quantity	Total Participants
Hands-Only CPR	1	22
Station Tour(s)	0	0
Car Seat Installations	3	3
Fire Drill	3	60
Career Day/Show & Tell	0	0
STB/CPR/AED	0	0
Fire Extinguisher	0	0
Fire Safety Talk	0	0
Community Outreach Event	4	675
Month Total	11	760

Total participants who participated in public education training and/or events during August is 760.

FIRE INSPECTIONS

Fire Inspections completed for the month of August is 267.

FIRE DEPARTMENT CONSTRUCTION PLAN REVIEW

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	9	4,700	\$225.00		\$196,647.00	\$986.68	\$19.73
14 - Educational	1	1,500				\$0.00	\$0.00
24 - One- & Two-Family Dwelling	11	4,700	\$75.00		\$117,636.00	\$588.18	\$11.76
26 - Lodging/Rooming House	1	2,300			\$11,000.00	\$100.00	\$2.00
28 - Hotel/Dormitories	2	6,000	\$75.00			\$0.00	\$0.00
30 - Apartment	104	126,400	\$150.00		\$6,775,698.00	\$34,857.24	\$697.14
36 - Mercantile	5	11,500	\$75.00		\$49,120.00	\$294.50	\$5.89
38 - Business	21	38,421	\$375.00	\$1,465.72	\$1,050,840.00	\$5,254.20	\$105.08
40 - Industrial	6	8,900	\$75.00			\$0.00	\$0.00
42 - Storage	9	34,100	\$150.00			\$0.00	\$0.00
90 - Site Plan	43	130,382	\$150.00		\$1,939,719.00	\$10,329.41	\$206.59
91 - ZBA/DRC	3					\$0.00	\$0.00
Grand Total	215	368,903	\$1,3500.00	\$1,465.72	\$10,140,660.00	\$52,410.20	\$1,048.20

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Month Of:	Plans Reviewed	DRC Plan Review	Square Footage	Plan Review Revision Fee	Fire/Rescue Fee	Total Project Cost	PBFR Plan Review Fee	PBFR Tech Fee	Meetings	Meeting - Pre-DRC	Meeting - DRC
August 2026	212	3	368,903	\$1,350.00	\$1,465.72	\$10,140,660.00	\$52,410.00	\$1,048.20	0	2	6

New Construction Inspections:

August 2026	318
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FOIA REQUEST PROCESSING

Month	Received	Completed
August 2026	24	21

Complaints Processed this month: 7

FIRE INVESTIGATIONS

Fire Investigations conducted this month: 8

Ocean Rescue Statistics for August

Public Contacts	Preventative Actions	Ordinance Enforcements		AM Peak	PM Peak	End Day	Total Pub Bch
2,841	3,212	2,160		15,660	24,448	11,949	52,057

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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	25	Pail	Yes	Jun-26
Absorbent	35	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		

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STATIONS AND OTHER FACILITIES:

Location	Area	Repair	Vendor
STATION 11	Bay	Water heater	EZ Plumbing
STATION 12			
STATION 24	Gate	Dumpster Gate	Facilities maint
STATION 52	Bay Area	Door handle	Anthony Lock
STATION 61	Bay area	BiFold Door	Door Systems
STATION 63	Bay doors	Door remote electrical connect	Facilities
STATION 103	Electrical room	Alarm Panel	Century Fire

ACCOUNT BALANCE LIST			DATE: 9/2/2026
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	\$0.28
EMS	140-2231-522-46-50	SPECIAL SERVICES	\$275.52
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$310.00
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$14,541.26
EMS	140-2231-522-52-50	CLOTHING	\$12,532.12
EMS	140-2231-522-52-51	FD BUNKER GEAR	\$754.59
EMS	140-2231-522-52-52	EMS PHARMACEUTICAL SUPPLY	\$37,655.00
EMS	140-2231-522-52-55	CLEANING SUPPLIES	\$0.00
ADMIN	001-2205-522-46-50	SPECIAL SERVICES	\$6,573.15
ADMIN	001-2205-522-52-15	SMALL TOOLS MINOR EQUIP	\$9,821.71
ADMIN	001-2205-522-52-20	SPECIAL SUPPLIES	\$3,000.00
ADMIN	001-2205-522-52-50	CLOTHING	\$1,206.21
OPS	001-2210-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$1,406.22
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$341.41
OPS	001-2210-522-46-50	SPECIAL SERVICES	\$1,883.67
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$103,070.73
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	\$1,358.41
OPS	001-2210-522-52-50	CLOTHING	-\$61.61
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$721.45
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$2,356.37
LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$136.50
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$12,741.76
LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	\$0.00

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LOGISTICS	001-2220-522-46-50	SPECIAL SERVICES	\$115.56
LOGISTICS	001-2220-522-52-15	SMALL TOOLS MINOR EQUIP	\$2,179.69
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	\$0.54
LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	\$373.40
OCEAN	001-2250-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$3,000.00
OCEAN	001-2250-522-46-30	MACHINERY & EQUIPMENT	\$19,000.00
OCEAN	001-2250-522-46-50	SPECIAL SERVICES	\$9,500.00
OCEAN	001-2250-522-52-15	SMALL TOOLS MINOR EQUIP	\$17,492.30
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	\$7,883.69
OCEAN	001-2250-522-52-50	CLOTHING	\$1,740.39
OCEAN	001-2250-522-52-55	CLEANING SUPPLIES	\$500.08
PREV	001-2260-522-46-30	MACHINERY & EQUIPMENT	\$0.00
PREV	001-2260-522-46-50	SPECIAL SERVICES	\$4,460.00
PREV	001-2260-522-52-15	SMALL TOOLS MINOR EQUIP	\$999.04
PREV	001-2260-522-52-50	CLOTHING	\$1,161.03
PREV	001-2260-522-52-55	CLEANING SUPPLIES	\$500.00
TRN	001-2270-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$14,363.70
TRN	001-2270-522-46-50	SPECIAL SERVICES	\$489.10
TRN	001-2270-522-52-15	SMALL TOOLS MINOR EQUIP	\$12,514.52
TRN	001-2270-522-52-51	FD BUNKER GEAR	\$5,000.00
LOGISTICS	001-2220-522-46-50	SPECIAL SERVICES	\$115.56

FIRE TRAINING REPORT

During the past month, the Training Division conducted and supported the following training initiatives:

- **Biomechanics Health & Safety Training** – Focused on injury prevention, movement efficiency, and firefighter wellness.
- **Vector Solutions Training (Ongoing)** – Continued department-wide compliance and required coursework tracking.
- **First Due Training (Ongoing)** – Implementation and continued training on pre-plan and response software platform.
- **Incident Command Class Officer Development**
- **High Rise Training**
- **New Recruit Class Ongoing Training**
- **Dispatch Run Card Meeting**
- **Broward County Training Chiefs Meeting**
- **Medical QA meeting with Medical Director and EMS Chief**
- **Ocean Rescue New Recruit Training Day**
- **Q-11 In-service training**