



POMPAÑO BEACH FIRE RESCUE MONTHLY REPORT

July 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.



JULY 2026 REPORT



Total Calls
2,542



Calls Per Day Rate
82



Fire Calls
28



Busiest Rescue
R-52 / 351 Calls



Rescue/EMS Calls
1,654



Busiest Engine
E-52 / 217 Calls



Fire Inspections
260



Risk Reduction
1064 Participants

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Count of Incidents
17,407

Percent of Fire Calls
1.0%

Count of Fire Calls **167**

Percent of Medical Calls
65.7%

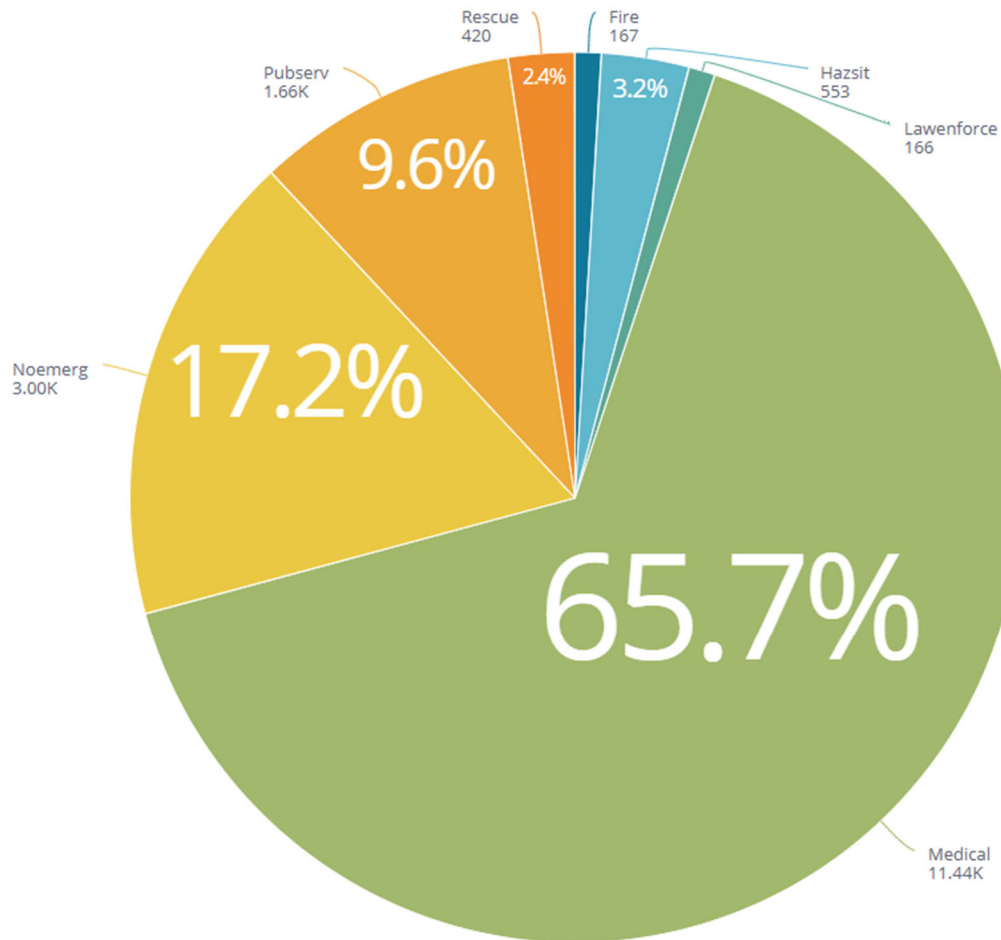
Count of Medical Calls **11,441**

Percent of Other Calls
33.3%

Count of Other Calls **5,799**

Station	Count of Incidents							
	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Grand Total
Station 103	256	257	263	273	257	219	250	1775
Station 11	206	209	227	212	236	201	223	1514
Station 114	219	227	201	189	197	198	227	1458
Station 12	163	180	186	161	158	110	158	1116
Station 24	204	197	250	233	259	202	251	1596
Station 52	359	351	436	370	335	298	378	2527
Station 61	315	291	327	309	281	287	360	2170
Station 63	511	510	537	477	528	384	498	3445
N/A	391	309	212	122	219	356	197	1806
Grand Total	2624	2531	2639	2346	2470	2255	2542	17407

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 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.

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, in process of outfitting with equipment.
- 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.

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FIRE PREVENTION REPORT

PUBLIC EDUCATION

Event/Training Type	Quantity	Total Participants
Hands-Only CPR	0	0
Station Tour(s)	4	54
Car Seat Installations	1	1
Fire Drill	0	0
Career Day/Show & Tell	2	280
STB/CPR/AED	0	0
Fire Extinguisher	0	0
Junior Fire Setters Intervention Training	1	4
Community Outreach Event	4	725
Month Total		1064

Total participants who participated in public education training and/or events during July is **1064**.

FIRE INSPECTIONS

Fire Inspections completed for the month of July is **260**.

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	7	15,500		\$886.68	\$658,557.00	\$3,353.79	\$67.08
18 - Health Care	1	3,000				\$0.00	\$0.00
24 - One- & Two-Family Dwelling	17	36,622	\$150.00		\$38,760.00	\$334.30	\$6.69
30 - Apartment	150	188,300	\$300.00		\$1,432,083.00	\$8,086.69	\$161.73
36 - Mercantile	4	47,000	\$150.00		\$3,500.00	\$100.00	\$2.00
38 - Business	22	46,779	\$300.00	\$6,005.84	\$1,045,700.00	\$5,706.00	\$114.12
40 - Industrial	4	75,376		\$6,272.26	\$991,617.00	\$4,958.09	\$99.16
42 - Storage	14	159,334	\$150.00	\$2,172.50	\$2,963,301.00	\$14,957.76	\$299.16
90 - Site Plan	69	213,176	\$600.00		\$6,258,203.00	\$31,942.15	\$638.84
91 - ZBA/DRC	12	258,000				\$0.00	\$0.00
Grand Total	300	1,043,087	\$1,650.00	\$15,337.28	\$13,391,721.00	\$69,438.76	\$1,388.78

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
July 2026	288	4	1,043,087	\$1,650.00	\$15,337.28	\$13,391,721.00	\$69,438.76	\$1,388.78	0	2	6

New Construction:

July 2026	311
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FOIA REQUEST PROCESSING

Month	Received	Completed
July 2026	34	34

Requests Pending: 0

Complaints Processed this month: 19

FIRE INVESTIGATIONS

Fire Investigations conducted this month: 4

Ocean Rescue Statistics for July

Public Contacts	Preventative Actions	Ordinance Enforcements		AM Peak	PM Peak	End Day	Total Pub Bch
3,107	2,006	1,981		26,502	30,168	19,759	76,429

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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	Paradise plumbing
STATION 12			
STATION 24	Gate	Dumpster Gate	Facilities maint
STATION 52	Ceiling	Water leaks	Facility Maint
STATION 61	Parking lot	Sewer drain	Raider rooter
STATION 63	Bay doors	Door motor Replacement	Door systems
STATION 103			
STATION 114			
TRAINING FACILITY			
OCEAN RESCUE			
LOGISTICS	Roof	AC out	Facilities

ACCOUNT BALANCE LIST			DATE: 7/31/2026
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	\$0.28
EMS	140-2231-522-46-50	SPECIAL SERVICES	\$0.26
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$310.00
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$41,935.44
EMS	140-2231-522-52-50	CLOTHING	\$12,354.97
EMS	140-2231-522-52-51	FD BUNKER GEAR	\$2,954.59
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	\$12,976.05
ADMIN	001-2205-522-52-15	SMALL TOOLS MINOR EQUIP	\$16,887.31
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	\$7,088.19
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$831.41
OPS	001-2210-522-46-50	SPECIAL SERVICES	\$1,883.67
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$118,434.44
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	\$1,606.41
OPS	001-2210-522-52-50	CLOTHING	-\$43.67
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$2,362.45
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$2,356.37
LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$25,774.78
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	-\$3,493.80

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LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	\$0.00
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	\$395.75
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	\$18,601.90
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	\$7,883.69
OCEAN	001-2250-522-52-50	CLOTHING	\$3,720.39
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	\$14,118.56
TRN	001-2270-522-52-51	FD BUNKER GEAR	\$5,000.00

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.
- **Search & Rescue Drill with Hollywood Smoke in the Conex Box.**
- **Cyanokit Medical Scenario following the search and rescue drill for a down Firefighter.**
- **Highrise Fire Training drill.**
- **Man vs Machine class.**
- **SCBA-Fit testing.**
- **Medical QA meeting with Medical Director and EMS Chief.**