



POMPAÑO BEACH FIRE RESCUE MONTHLY REPORT

June 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.



JUNE 2026 REPORT



Total Calls
2,254



Calls Per Day Rate
75



Fire Calls
22



Busiest Rescue
R-52 / 303 Calls



Rescue/EMS Calls
1,466



Busiest Engine
E-52 / 193 Calls



Fire Inspections
351



Risk Reduction
506 Participants

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Count of Incidents
14,864

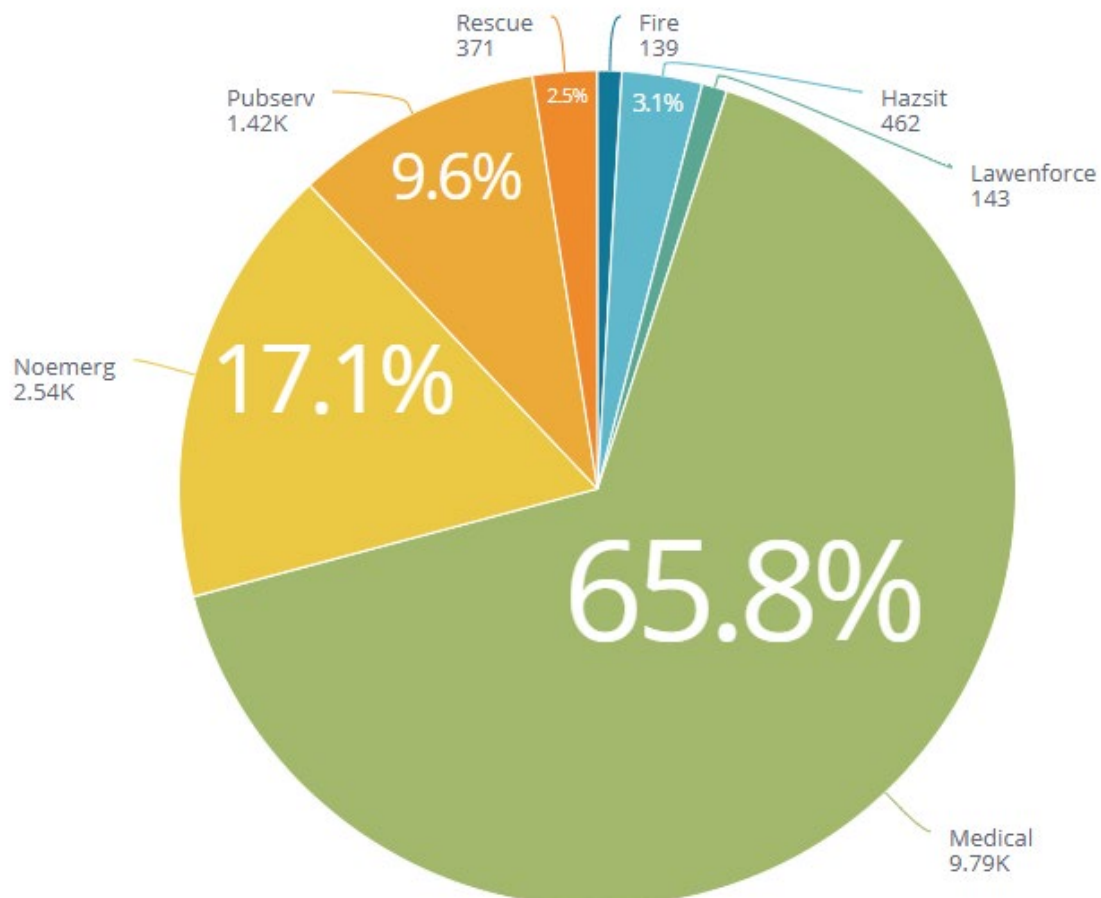
Percent of Fire Calls
0.9%
Count of Fire Calls **139**

Percent of Medical Calls
65.8%
Count of Medical Calls **9,787**

Percent of Other Calls
33.2%
Count of Other Calls **4,938**

Percentage of Incident Type Categories

Station	Count of Incidents						Grand Total
	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	
Station 103	256	257	263	273	257	219	1525
Station 11	206	209	227	212	236	201	1291
Station 114	219	227	201	189	197	198	1231
Station 12	163	180	186	161	158	110	958
Station 24	204	197	250	233	259	201	1344
Station 52	359	351	436	370	335	298	2149
Station 61	315	291	327	309	281	287	1810
Station 63	511	510	537	477	528	384	2947
N/A	391	309	212	122	219	356	1609
Grand Total	2624	2531	2639	2346	2470	2254	14864



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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		
Station Tour(s)	1	35
Car Seat Installations	0	0
Fire Drill	0	0
Career Day/Show & Tell	1	61
STB/CPR/AED	3	114
Fire Extinguisher	1	10
Fire Safety Talk	0	0
Community Outreach Event	4	286
Month Total	10	506

Total participants who participated in public education training and/or events during June is 506.

FIRE INSPECTIONS

Fire Inspections completed for the month of June is 351.

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	5	8,922			\$1,084,960.00	\$5,424.80	\$108.50
24 - One & Two Family Dwelling	4					\$0.00	\$0.00
26 - Lodging/Rooming House	2	500			\$900.00	\$100.00	\$2.00
28 - Hotel/Dormitories	1	2,300			\$1,235,870.00	\$6,179.35	\$123.59
30 - Apartment	194	95,500	\$750.00		\$2,091,462.00	\$11,576.07	\$231.52
32 - Residential Board & Care	1	2,000				\$0.00	\$0.00
36 - Mercantile	8	35,580	\$150.00		\$217,900.00	\$1,131.50	\$22.63
38 - Business	17	26,405	\$150.00		\$2,411,000.00	\$12,055.00	\$241.10
40 - Industrial	7	34,000	\$225.00		\$55,790.00	\$348.95	\$6.98
42 - Storage	14	516,116	\$75.00		\$341,830.00	\$1,839.15	\$36.78
90 - Site Plan	122	250,500	\$75.00		\$5,591,150.00	\$30,172.75	\$603.46
91 - ZBA/DRC	14	12,000				\$0.00	\$0.00
Grand Total	389	983,823	\$1,425.00		\$13,030,862.00	\$68,827.57	\$1,376.55

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
June 2026	375	14	983,823	\$1,425.00	\$0.00	\$13,030,862.00	\$68,827.57	\$1,376.55	0	0	0

New Construction:

June 2026	453
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No new updates on EOC or City Hall projects

The “W” project has started to be submitted

Site plan has come in for the New Lennar Home Project at the Casino Property.

The Casino Pump site plan for down area has been scrapped and a completely new development proposal has been submitted for review.

FOIA REQUEST PROCESSING

Month	Received	Completed
June 2026	26	26

Complaints Processed this month: 8

FIRE INVESTIGATIONS

Fire Investigations conducted this month: 3

Ocean Rescue Statistics for June

Public Contacts	Preventative Actions	Ordinance Enforcements		AM Peak	PM Peak	End Day	Total Pub Bch
2,769	2,003	1,896		22,954	31,087	17,803	71,844

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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			
STATION 52	Ceiling	Water leaks	Facility Maint
STATION 61	Roof	AC	All day air
STATION 63	Bay doors	Door motor Replacement	Door systems
STATION 103	Bathrooms	Water leak	Plumbing experts
STATION 114			
TRAINING FACILITY			
OCEAN RESCUE			
LOGISTICS			

ACCOUNT BALANCE LIST		DATE: 5/4/2026
ACCOUNT	DESCRIPTION	BALANCE
140-2231-522-46-30	MACHINERY & EQUIPMENT	\$0.28
140-2231-522-46-50	SPECIAL SERVICES	-\$442.74
140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$310.00
140-2231-522-52-20	SPECIAL SUPPLIES	\$38,947.83
140-2231-522-52-50	CLOTHING	\$12,797.97
140-2231-522-52-51	FD BUNKER GEAR	\$21,513.94
140-2231-522-52-52	EMS PHARMACEUTICAL SUPPLY	\$40,155.00
140-2231-522-52-55	CLEANING SUPPLIES	\$0.00
001-2205-522-46-50	SPECIAL SERVICES	\$13,092.62
001-2205-522-52-15	SMALL TOOLS MINOR EQUIP	\$16,887.31
001-2205-522-52-20	SPECIAL SUPPLIES	\$3,000.00
001-2205-522-52-50	CLOTHING	\$1,206.21
001-2210-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$17,991.93
001-2210-522-46-30	MACHINERY & EQUIPMENT	\$50,333.41
001-2210-522-46-50	SPECIAL SERVICES	-\$1,616.33
001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$130,417.90
001-2210-522-52-20	SPECIAL SUPPLIES	-\$629.01
001-2210-522-52-50	CLOTHING	\$6,929.88
001-2210-522-52-51	FD BUNKER GEAR	\$19,146.45
001-2210-522-52-55	CLEANING SUPPLIES	\$2,356.37
001-2220-522-44-10	RENTALS & LEASES	\$12,887.78
001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$13,260.15

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LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	\$0.00
LOGISTICS	001-2220-522-46-50	SPECIAL SERVICES	\$465.78
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	\$3,855.68
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	\$7,940.18
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	\$10,500.00
PREV	001-2260-522-52-15	SMALL TOOLS MINOR EQUIP	-\$900.10
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	\$23,363.70
TRN	001-2270-522-46-50	SPECIAL SERVICES	\$489.10
TRN	001-2270-522-52-15	SMALL TOOLS MINOR EQUIP	\$6187.97
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
- **LifePak 35 Training** - Large 10.4-inch touchscreen, Manual defibrillation, synchronized cardioversion, and transcutaneous pacing 12-lead and 15-lead ECG capability SpO₂, EtCO₂, NIBP, temperature, and invasive pressure monitoring CPR feedback and CPR INSIGHT technology Pediatric AED mode Dual lithium-ion battery system
- **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
- **Lucas Chest Compression system training** - Implementation of the Pit-crew
- **Hurricane preparedness and inventory** - Training grounds cleanup and inventory and spare Fire Engines organization / inventory.
- **SCBA-Fit testing**
- **Medical QA meeting with Medical Director and EMS Chief**
- **FireTraQ Training at Coral Springs Fire Academy**