



POMPANO BEACH FIRE RESCUE MONTHLY REPORT

May 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.

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



Count of Incidents
12,609

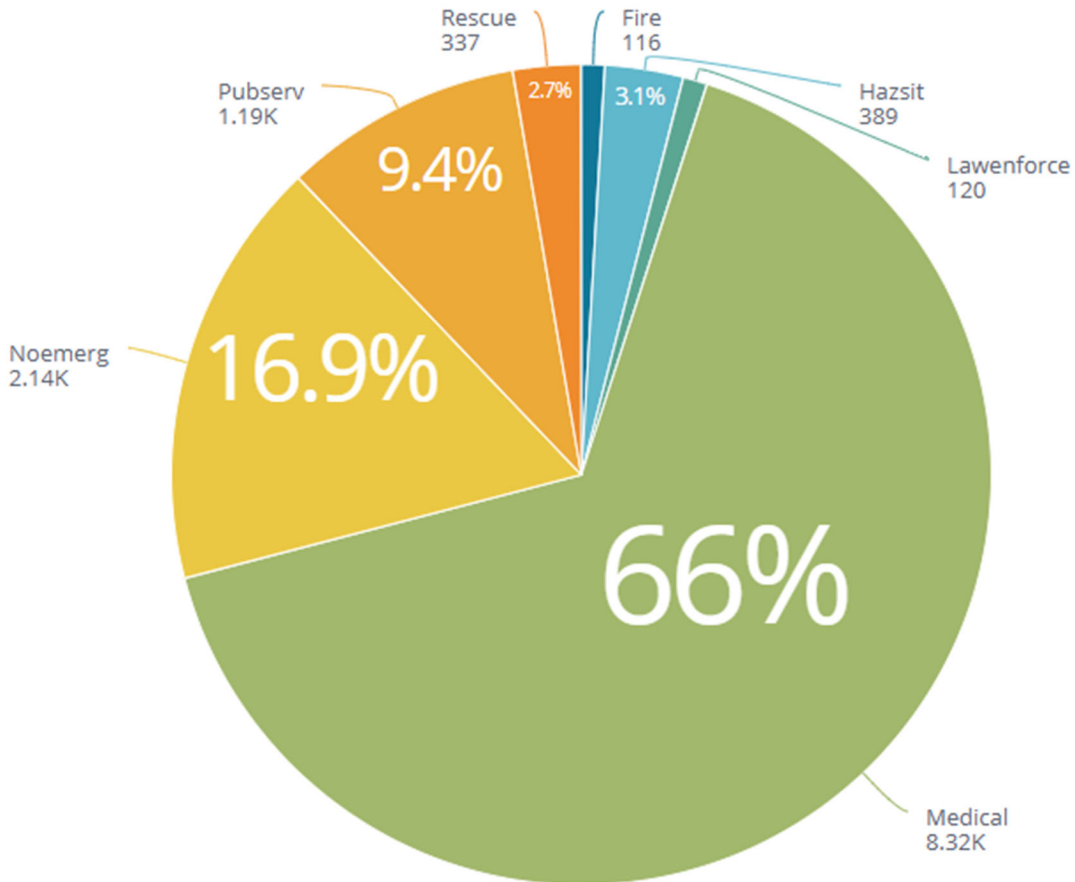
Percent of Fire Calls
0.9%
Count of Fire Calls **116**

Percent of Medical Calls
66.0%
Count of Medical Calls **8,320**

Percent of Other Calls
33.1%
Count of Other Calls **4,173**

Station	Count of Incidents					
	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Grand Total
Station 103	256	257	263	273	257	1306
Station 11	206	209	227	212	235	1089
Station 114	219	227	201	189	197	1033
Station 12	163	180	186	161	158	848
Station 24	204	197	250	233	259	1143
Station 52	359	351	436	370	335	1851
Station 61	315	291	327	309	281	1523
Station 63	511	510	537	477	528	2563
N/A		309				309
N/A				122		122
N/A					219	219
N/A			212			212
N/A	391					391
Grand Total	2624	2531	2639	2346	2469	12609

Percentage of Incident Type Categories



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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

Below are the public education events that were held during the month of May:

Event/Training Type	Quantity	Total Participants
Hands-Only CPR	1	35
Station Tour(s)	0	0
Car Seat Installations	4	11
Fire Drill	0	0
Career Day/Show & Tell	3	643
STB/CPR/AED	1	44
Fire Extinguisher	1	19
Fire Safety Talk	0	0
Community Outreach Event	1	800
Month Total	11	1,552

The total number of participants who participated in public education training and/or events during the month of May is 1,552.

FIRE INSPECTIONS

Fire Inspections completed for the month of May is 289.

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	8	18,770		\$777.72	\$330,000.00	\$1,675.00	\$33.50
* 14 - Educational	2	2,251				\$0.00	\$0.00
* 22 - Detention/Correctional	1					\$0.00	\$0.00
* 24 - One & Two Family Dwelling	6					\$0.00	\$0.00
* 26 - Lodging/Rooming House	1	2,956				\$0.00	\$0.00
* 30 - Apartment	117	730,807	\$600.00		\$1,182,420.00	\$6,159.60	\$123.19
* 36 - Mercantile	2	8,000	\$75.00			\$0.00	\$0.00
* 38 - Business	9	12,720		\$1,246.38	\$396,500.00	\$2,125.00	\$42.50
* 40 - Industrial	6	132,616	\$75.00	\$2,346.72	\$4,312,956.00	\$21,564.78	\$431.30
* 42 - Storage	11	206,418	\$75.00	\$1,412.73	\$807,275.00	\$4,036.38	\$80.73
* 90 - Site Plan	45	738,390	\$75.00		\$1,690,146.00	\$8,992.58	\$179.85
* 91 - ZBA/DRC	15	78,200				\$0.00	\$0.00
Grand Total	223	1,931,128	\$900.00	\$5,783.55	\$8,719,297.00	\$44,553.34	\$891.07

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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
May 2026	214	9	1,931,128	\$900.00	\$5,783.55	\$87,19297.00	\$44,553.34	\$891.07	0	2	4

New Construction:

May 2026	292
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- No new updates on EOC or City Hall projects
- Site plan has come in for the New Lennar Home Project at the Casino Property.
- The Casino Pomp site plan for downtown area has been scrapped and a completely new development proposal has been submitted for DRC review.
- The W project has been tasked to fire prevention for review.

FOIA REQUEST PROCESSING

Month	Received	Completed
May 2026	14	14

Complaints Processed this month: 7

FIRE INVESTIGATIONS

Fire Investigations conducted this month: 4

Ocean Rescue Statistics for May

Public Contacts	Preventative Actions	Ordinance Enforcements	AM Peak	PM Peak	End Day	Total Pub Bch
3,633	3,017	2,615	32,659	48,634	30,275	111,568

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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	35	Pail	Yes	Jun-25
Absorbent	40	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	Generator	Transfer Switch	Genserve
STATION 12			
STATION 24			
STATION 52	Ceiling	Water leaks	Facility Maint
STATION 61	Bi fold Door	Sensor strip	Door Systems
STATION 63	Bay doors	Door Replacement	Door systems
STATION 103			
STATION 114	Bunk room 206	Water pump	All day Air

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ACCOUNT BALANCE LIST			DATE: 5/4/2026
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	\$0.28
EMS	140-2231-522-46-50	SPECIAL SERVICES	\$402.12
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$310.00
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$39,139.34
EMS	140-2231-522-52-50	CLOTHING	\$12,797.97
EMS	140-2231-522-52-51	FD BUNKER GEAR	\$19,013.94
EMS	140-2231-522-52-52	EMS PHARMACEUTICAL SUPPLY	\$42,655.00
EMS	140-2231-522-52-55	CLEANING SUPPLIES	\$0.00
ADMIN	001-2205-522-46-50	SPECIAL SERVICES	\$13,495.52
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	\$24,293.09
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$50,333.41
OPS	001-2210-522-46-50	SPECIAL SERVICES	-\$1,616.33
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$131,081.17
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	-\$629.01
OPS	001-2210-522-52-50	CLOTHING	\$9,144.83
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$21,646.45
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$2,356.37
LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$12,887.78
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$42,179.56
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	\$2,318.69
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	\$0.54
LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	\$6,649.39
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	\$19,547.71
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	\$8,315.36
OCEAN	001-2250-522-52-50	CLOTHING	\$3,720.39
OCEAN	001-2250-522-52-55	CLEANING SUPPLIES	\$500.08

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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	\$6,975.35
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 cprINSIGHT technology Pediatric AED mode Dual lithium-ion battery system.
- **EVOC - Emergency Vehicle Operator Course Training**- Training to teach personnel how to safely operate emergency vehicles under both emergency and non-emergency conditions.
- **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.
- **Large-scale multi-agency Mass Casualty Incident (MCI) exercise**- last week at Chase Stadium (Inter Miami CF Stadium) in Fort Lauderdale. The scenario involved approximately 25 victims injured during a hazardous materials-related incident, requiring coordinated response from fire rescue, law enforcement, EMS, hospitals, emergency management, and other regional partners.
- **Water Treatment Plant HAZMAT Awareness Training**
- **Quint Fire Apparatus Driver/Operator Training**