



POMPAÑO BEACH FIRE RESCUE MONTHLY REPORT

October 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



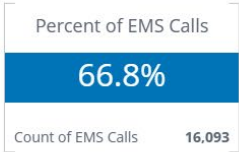
Total Count of Incidents



Fire Calls



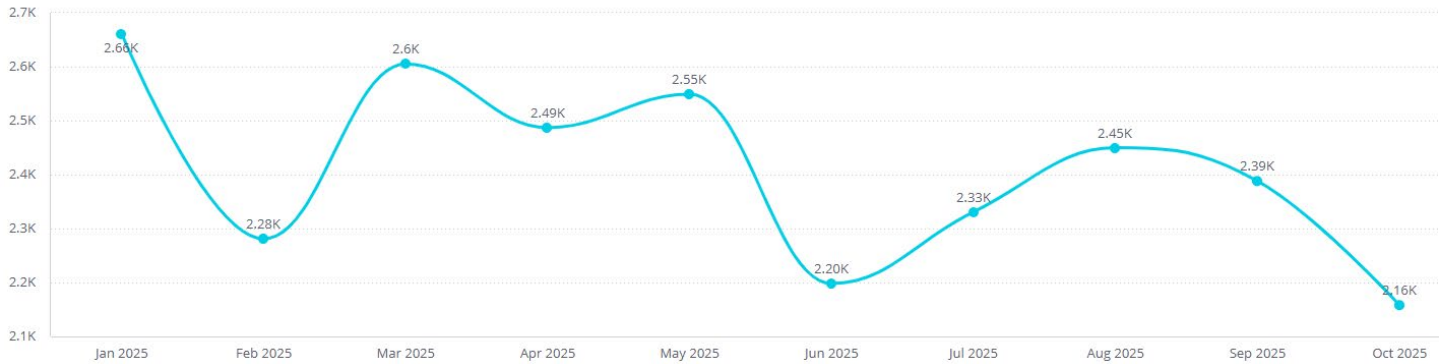
EMS Calls



Other Calls



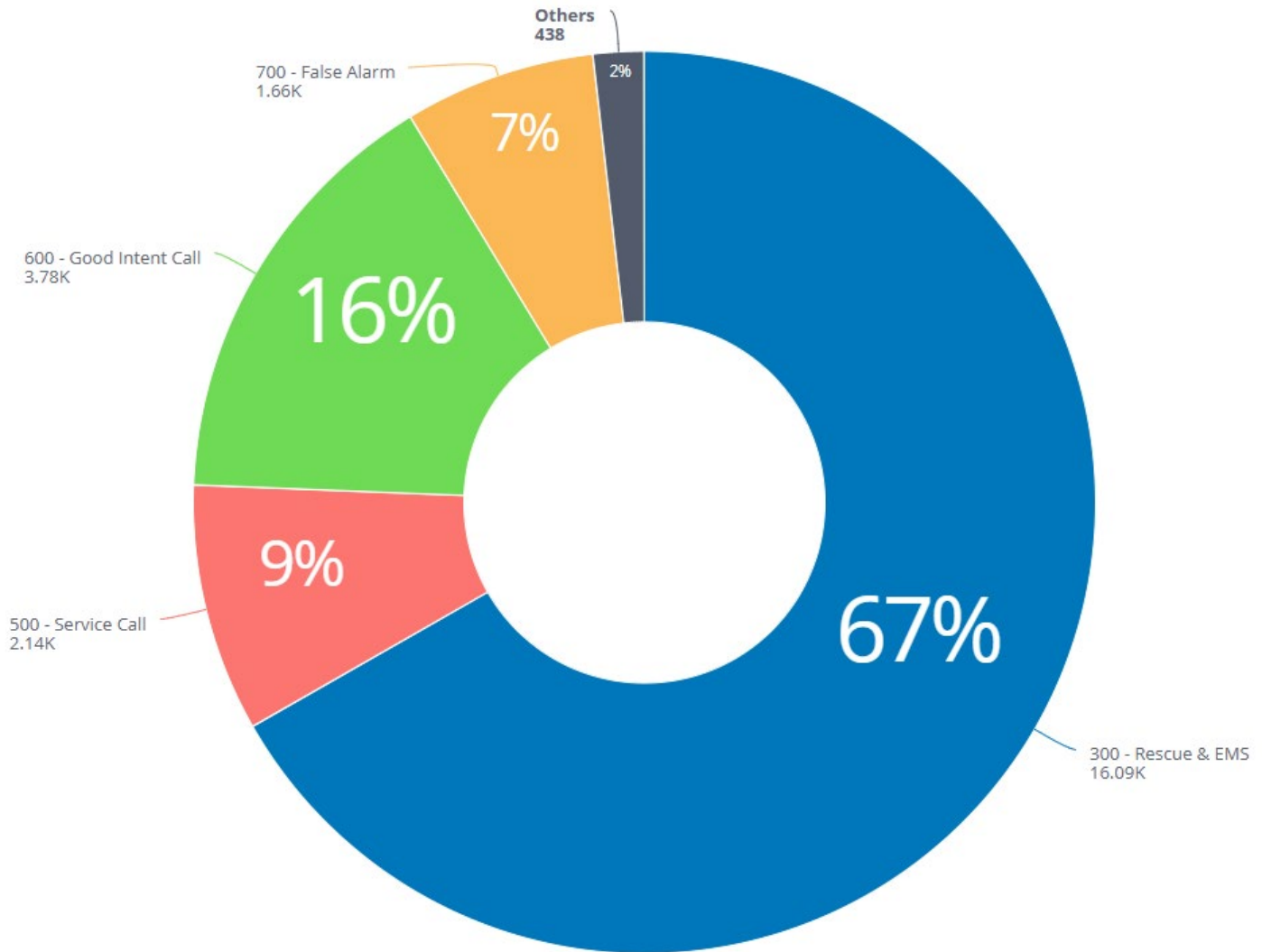
Count of Incidents by Month



Station Report Details

Station	Count of Incidents									
	Jan 2025	Feb 2025	Mar 2025	Apr 2025	May 2025	Jun 2025	Jul 2025	Aug 2025	Sep 2025	Oct 2025
Station 103	268	247	273	276	306	247	280	293	275	247
Station 11	257	259	282	253	246	213	248	232	226	225
Station 114	441	363	448	418	392	261	187	231	206	202
Station 12	179	149	150	157	138	147	146	143	157	138
Station 24	308	242	311	290	320	261	300	284	283	250
Station 52	237	174	228	205	208	313	394	444	412	361
Station 61	425	375	381	435	398	344	322	365	365	307
Station 63	546	472	532	453	541	412	454	458	464	428
Grand Total	2,661	2,281	2,605	2,487	2,549	2,198	2,331	2,450	2,388	2,158

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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.

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- 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.
- Tough books: The 5 previously purchased have been formatted by IT and deployed on the rescue trucks.
- 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.

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- We will continue the replacement plan of extrication equipment.
- We will continue the replacement plan of spare hose.

FIRE PREVENTION REPORT

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

- Hands-Only CPR- **0 participants**
- Station Tour- **0 participants**
- Car Seat Installations- **8 participants**
- Fire Drill- **0 participants**
- Show and Tell- **1,312 participants**
- Career Day- **0 participants**
- STB/CPR/AED- **46 participants**
- Fire Extinguisher- **0 participants**
- Fire Safety Talk- **0 participants**
- Community Event- **6,940 participants**

The total number of participants for the public education events held the month of October 2025 is **8,306.**

Annual Fire Inspections completed for the month of September.: **249**

Plan Reviews and Fees

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

Type	Amount/Number
Plans Reviewed	381
DRC Plan Reviewed	22
Square Footage	1,458,611
Plan Review Revision Fee	\$1,650.00
Fire/Rescue Fee	\$7,294.34
Total Project Cost	\$34,808,816.00
PBFR Plan Review Fee	\$176,836.67
PBFR Tech Fee	\$3,536.73
Meetings	0
Meeting Pre-DRC	1
Meeting- DRC	5
New Constructions	375

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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	3	14,000	\$75.00		\$692,460.00	\$3,462.30	\$69.25
24 - One- & Two-Family Dwelling	13	15,600			\$236,827.00	\$1,184.14	\$23.68
30 - Apartment	241	474,142	\$675.00		\$1,374,159.00	\$7,939.09	\$158.78
32 - Residential Board & Care	2	3,100			\$45,187.00	\$325.00	\$6.50
36 - Mercantile	11	61,236	\$75.00		\$174,890.00	\$965.00	\$19.30
38 - Business	32	37,352	\$525.00		\$663,672.00	\$3,694.86	\$73.90
40 - Industrial	6	91,343		\$7,294.34	\$30,005,000.00	\$150,100.00	\$3,002.00
42 - Storage	17	134,798			\$950,562.00	\$5,010.80	\$100.22
90 - Site Plan	56	592,040	\$300.00		\$666,059.00	\$4,155.49	\$83.11
91 - ZBA/DRC	28	35,000				\$0.00	\$0.00
Grand Total	409	1,458,611	\$1,650.00	\$7,294.34	\$34,808,816.00	\$176,836.67	\$3,536.73

Plans Examiner Galloway reports Complaints for the month of October.

Complaints:

	Assigned	On Going	Completed
10/1/25 through 10/31/25	0	0	0

Ocean Rescue Statistics for October.

Public Contacts	Preventative Actions	Ordinance Enforcements		AM Peak	PM Peak	End Day	Total Pub Bch
3,873	3,052	2,655		29,414	39,724	19,988	89,126

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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	70	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	Painting Bifold doors	City Welder
STATION 12			
STATION 24	AC Unit	Fresh air Intake	Flo Tech
STATION 52	Day Room	Tint window	Tint team
STATION 61	kitchen	Stove	Heritage
STATION 63			
STATION 103	Bay	Fire pole	City Welder
STATION 114	bathroom	Flooring	City GTM

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ACCOUNT BALANCE LIST			DATE:11/3/25
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	\$16,326.28
EMS	140-2231-522-46-50	SPECIAL SERVICES	\$9,448.79
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$7,354.00
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$197,500.00
EMS	140-2231-522-52-50	CLOTHING	\$22,062.85
EMS	140-2231-522-52-51	FD BUNKER GEAR	\$106,500.65
EMS	140-2231-522-52-52	EMS PHARMACEUTICAL SUPPLY	\$50,000.00
EMS	140-2231-522-52-55	CLEANING SUPPLIES	\$0.00
ADMIN	001-2205-522-46-50	SPECIAL SERVICES	\$9,411.67
ADMIN	001-2205-522-52-15	SMALL TOOLS MINOR EQUIP	\$17,000.00
ADMIN	001-2205-522-52-20	SPECIAL SUPPLIES	\$3,000.00
ADMIN	001-2205-522-52-50	CLOTHING	\$1,300.00
OPS	001-2210-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$68,000.00
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$71,000.00
OPS	001-2210-522-46-50	SPECIAL SERVICES	\$6,036.82
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$120,339.99
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	\$14,127.96
OPS	001-2210-522-52-50	CLOTHING	\$25,000.00
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$99,499.35
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$4,561.01
LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$364.28
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$128,597.82
LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	\$946.43
LOGISTICS	001-2220-522-46-50	SPECIAL SERVICES	\$2,000.00
LOGISTICS	001-2220-522-52-15	SMALL TOOLS MINOR EQUIP	\$4,000.00
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	\$4,400.00
LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	\$29,203.18
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	\$5,500.00
OCEAN	001-2250-522-52-15	SMALL TOOLS MINOR EQUIP	\$9,625.00
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	\$10,712.00
OCEAN	001-2250-522-52-50	CLOTHING	\$4,500.00
OCEAN	001-2250-522-52-55	CLEANING SUPPLIES	\$717.58
PREV	001-2260-522-46-30	MACHINERY & EQUIPMENT	\$3,000.00
PREV	001-2260-522-46-50	SPECIAL SERVICES	\$1,069.00
PREV	001-2260-522-52-15	SMALL TOOLS MINOR EQUIP	-\$20,173.10
PREV	001-2260-522-52-50	CLOTHING	\$5,000.00
PREV	001-2260-522-52-55	CLEANING SUPPLIES	\$500.00
TRN	001-2270-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$28,150.00
TRN	001-2270-522-46-50	SPECIAL SERVICES	\$500.00
TRN	001-2270-522-52-15	SMALL TOOLS MINOR EQUIP	\$13,750.00
TRN	001-2270-522-52-51	FD BUNKER GEAR	\$5,000.00

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EMERGENCY MANAGEMENT REPORT

POMPANO 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			