



POMPANO BEACH FIRE RESCUE MONTHLY REPORT

February 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



Total Count of Incidents

Count of Incidents
5,150

Fire Calls

Percent of Fire Calls
1.2%

Count of Fire Calls **63**

Medical Calls

Percent of Medical Calls
64.3%

Count of Medical Calls **3,309**

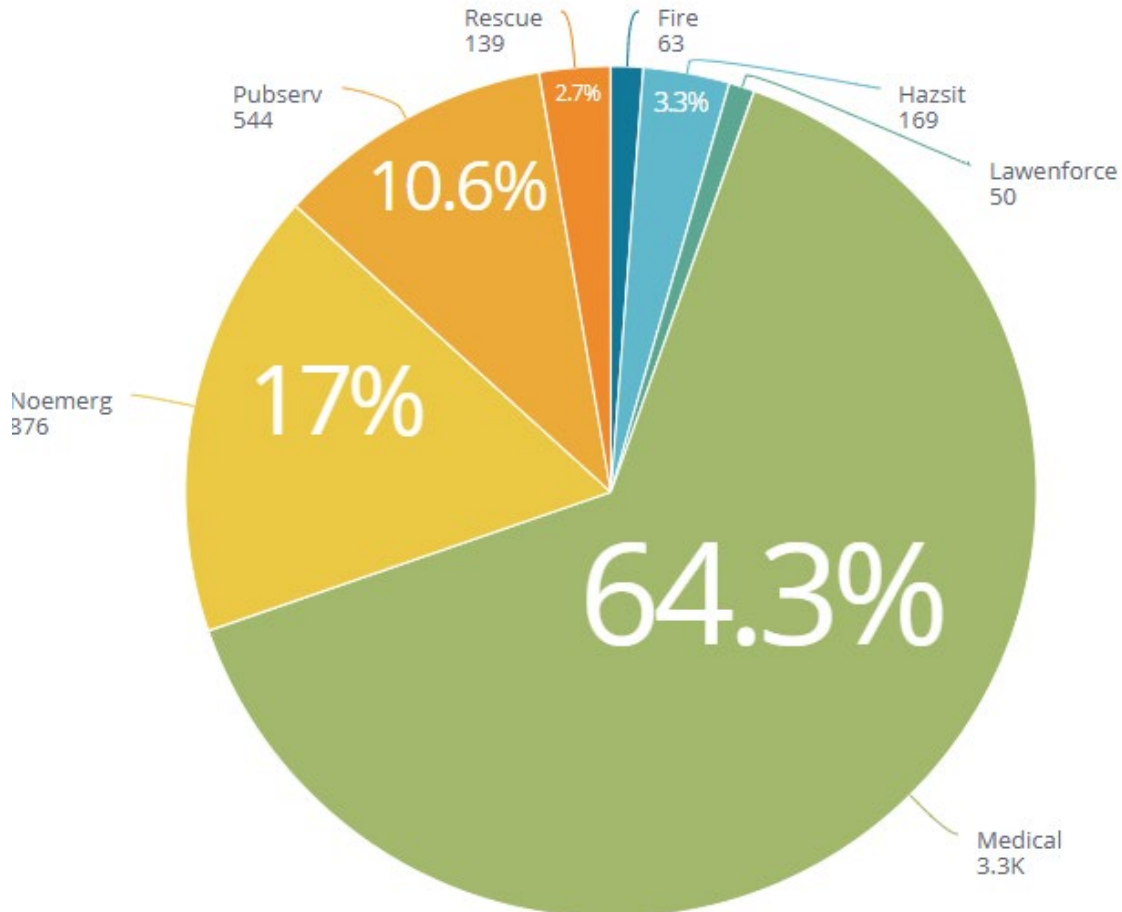
Other Calls

Percent of Other Calls
34.5%

Count of Other Calls **1,778**

Station	Count of Incidents		
	Jan 2026	Feb 2026	Grand Total
Station 103	256	257	513
Station 11	206	209	415
Station 114	219	225	444
Station 12	163	180	343
Station 24	204	196	400
Station 52	359	351	710
Station 61	315	291	606
Station 63	511	510	1021
N/A		308	308
N/A	390		390
Grand Total	2623	2527	5150

Percentage of Incident Type Categories



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EMS REPORT

FY 26' Capital Items

- We are placing one rescue in the replacement plan. This rescue could have a 36 month build time.
- We purchased one LP35 for training purposes in preparation for the planned upgrade from LP15 to LP35 in FY27. We are looking at a lease to own program for FY 27 where we would get 9 LP35's all at once and be able to pay for them over 5-8 years.
- We placed one Lucas mechanical CPR device in for replacement and recently purchased/received it. The Lucas stock seems to be in good shape and we can try going to replacing one Lucas per year moving forward.
- We recently purchased seven Toughbooks and are currently awaiting their delivery. These Toughbooks 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 Toughbooks 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.

FY 27' Capital Items

- Meeting to finalize FY 27' budget.

FIRE OPERATIONS REPORT

FY 26' Capital Items

- In process of purchased one 78' Quint – expected delivery March 2026.
- Placed one set of battery extrication equipment on Engine 24.
- SCBA cascade system at Station 103 in process.

FY 27' Capital Items

- Meeting to finalize FY 27' budget.

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FIRE PREVENTION REPORT

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

- Hands-Only CPR- **51 participants**
- Station Tour- **0 participants**
- Car Seat Installations- **8 participants**
- Fire Drill- **0 participants**
- Show and Tell- **33 participants**
- Career Day- **0 participants**
- STB/CPR/AED- **0 participants**
- Fire Extinguisher- **0 participants**
- Fire Safety Talk- **0 participants**
- Community Event- **3,500 participants**

The total number of participants for the public education events held the month of February is **3,592**.

Annual Fire Inspections completed for the month of February is **447**.

Plan Reviews and Fees

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

Type	Amount/Number
Plans Reviewed	422
DRC Plan Reviewed	17
Square Footage	2,437,502
Plan Review Revision Fee	\$3,150.00
Fire/Rescue Fee	\$22,789.09
Total Project Cost	\$43,081,285.00
PBFR Plan Review Fee	\$209,790.62
PBFR Tech Fee	\$4,195.81
Meetings	0
Meeting Pre-DRC	1
Meeting- DRC	0
New Constructions	420

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Referenced below is **Table 1.0** which provides detailed information relating to the plans reviewed and fees.

28 - Hotel/Dormitories	2	2,000				\$0.00	\$0.00
30 - Apartment	229	1,116,199	\$1,800.00		\$4,216,762.00	\$20,729.53	\$414.59
36 - Mercantile	10	90,101		\$8,384.13	\$2,000,000.00	\$10,000.00	\$200.00
38 - Business	33	72,787	\$225.00	\$1,804.98	\$941,000.00	\$4,840.00	\$96.80
40 - Industrial	16	202,382	\$300.00	\$12,599.98	\$33,018,730.00	\$165,143.65	\$3,302.87
42 - Storage	31	552,099	\$525.00		\$275,000.00	\$1,375.00	\$27.50
90 - Site Plan	81	191,900	\$225.00		\$2,391,204.00	\$6,580.50	\$131.61
91 - ZBA/DRC	18	121,000				\$0.00	\$0.00
Grand Total	440	2,437,502	\$3,150.00	\$22,789.09	\$43,081,285.00	\$209,790.62	\$4,195.81

Plans Examiner Galloway reports complaints for the month of February.

Complaints:

	Assigned	On Going	Completed
2/1/26 through 2/28/26	6	2	4

Ocean Rescue Statistics for February

Public Contacts	Preventative Actions	Ordinance Enforcements	AM Peak	PM Peak	End Day	Total Pub Bch
3,539	2,596	2,573	52,707	76,382	43,818	172,907

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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		

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STATIONS AND OTHER FACILITIES:

Location	Area	Repair	Vendor
STATION 11			
STATION 12			
STATION 24			
STATION 52	Ceiling	Water leaks	Facility Maint
STATION 61			
STATION 63	Bay	Door Replacement	Door systems
STATION 103	Bay	Fire pole	City Welder
STATION 114	bathroom	Flooring	City GTM
TRAINING FACILITY	AC unit	AC handler	A Excellence
OCEAN RESCUE			
LOGISTICS			

ACCOUNT BALANCE LIST			DATE: 3/9/26
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	\$16,326.28
EMS	140-2231-522-46-50	SPECIAL SERVICES	\$9,345.80
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$7,354.00
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$107,080.33
EMS	140-2231-522-52-50	CLOTHING	\$14,513.57
EMS	140-2231-522-52-51	FD BUNKER GEAR	\$25,763.94
EMS	140-2231-522-52-52	EMS PHARMACEUTICAL SUPPLY	\$50,009.00
EMS	140-2231-522-52-55	CLEANING SUPPLIES	\$0.00
ADMIN	001-2205-522-46-50	SPECIAL SERVICES	\$3,495.52
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	\$1,206.21
OPS	001-2210-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$54,708.26
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$57,099.40
OPS	001-2210-522-46-50	SPECIAL SERVICES	\$2,478.42
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$136,346.60
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	\$443.46
OPS	001-2210-522-52-50	CLOTHING	\$17,047.67
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$25,921.45
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$2,875.25

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LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$29,500.28
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$59,807.45
LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	\$0.00
LOGISTICS	001-2220-522-46-50	SPECIAL SERVICES	\$896.00
LOGISTICS	001-2220-522-52-15	SMALL TOOLS MINOR EQUIP	\$3,216.63
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	-\$381.10
LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	\$14,240.31
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	\$19,600.00
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	\$9,425.33
OCEAN	001-2250-522-52-50	CLOTHING	\$3,720.39
OCEAN	001-2250-522-52-55	CLEANING SUPPLIES	\$554.48
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	\$5,925.90
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	\$28,150.00
TRN	001-2270-522-46-50	SPECIAL SERVICES	\$500.00
TRN	001-2270-522-52-15	SMALL TOOLS MINOR EQUIP	\$13,923.16
TRN	001-2270-522-52-51	FD BUNKER GEAR	\$5,000.00