



POMPANO BEACH FIRE RESCUE MONTHLY REPORT

January 2026



Follow us on Social Media!



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
2,616

Percent of Fire Calls

1.1%

Count of Fire Calls **30**

Percent of EMS Calls

64.8%

Count of EMS Calls **1,694**

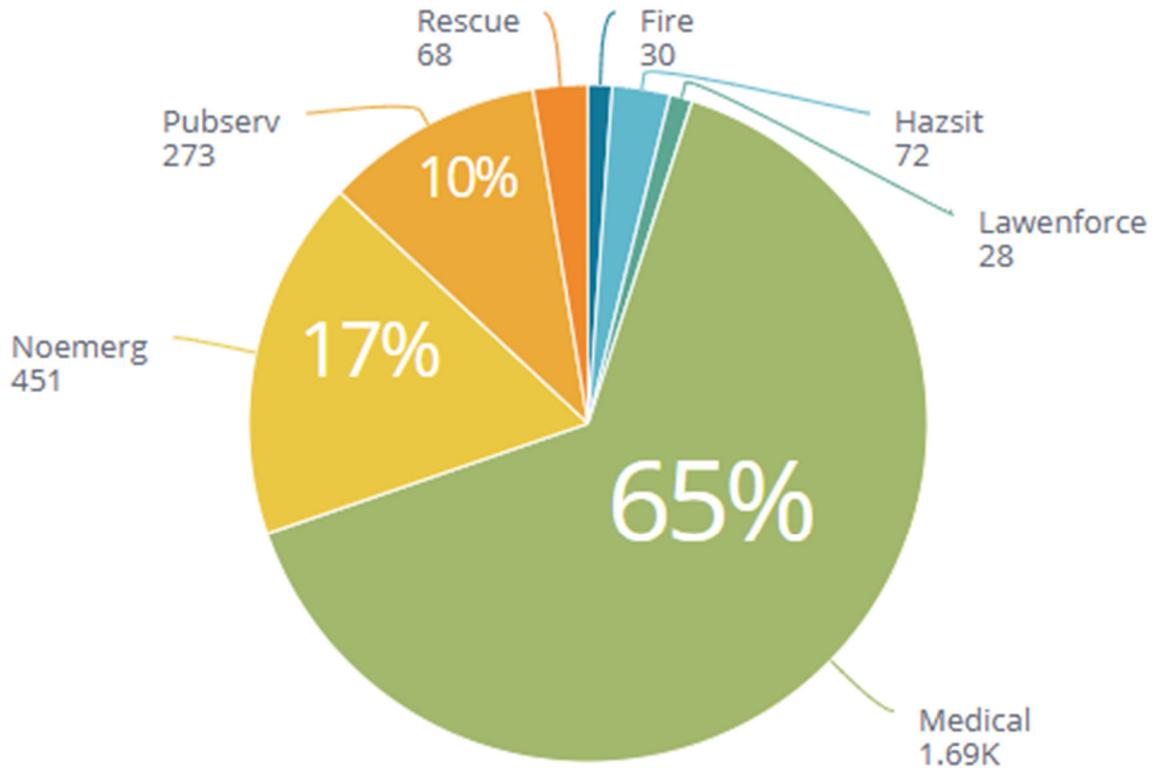
Percent of Other Calls

34.1%

Count of Other Calls **892**

Station	Count of Incidents
Station 103	255
Station 11	206
Station 114	217
Station 12	163
Station 24	204
Station 52	359
Station 61	315
Station 63	510
N/A	387
Count of Incidents	2,616

Percentage of Incident Type Categories



POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



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 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 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 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.

FY 27' Capital Items

- Started meeting for FY 27' budget.

FIRE OPERATIONS REPORT

FY 26' Capital Items

- In process of purchasing one 78' Quint.
- Placed one set of battery extrication equipment on Engine 24.
- SCBA cascade system at Station 103 in process.

FY 27' Capital Items

- Started meeting for FY 27' budget.

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



FIRE PREVENTION REPORT

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

- Hands-Only CPR- **0 participants**
- Station Tour- **0 participants**
- Car Seat Installations- **30 participants**
- Fire Drill- **0 participants**
- Show and Tell- **0 participants**
- Career Day- **1,790 participants**
- STB/CPR/AED- **0 participants**
- Fire Extinguisher- **0 participants**
- Fire Safety Talk- **0 participants**
- Community Event- **4,000 participants**

The total number of participants for the public education events held the month of January 2026 is **5,820**.

Annual Fire Inspections completed for the month of January is **335**.

Plan Reviews and Fees

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

Type	Amount/Number
Plans Reviewed	328
DRC Plan Reviewed	2
Square Footage	1,448,238.00
Plan Review Revision Fee	\$1,950.00
Fire/Rescue Fee	\$0.00
Total Project Cost	\$12,55,158.00
PBFR Plan Review Fee	\$64,496,15
PBFR Tech Fee	\$1,289.92
Meetings	0
Meeting Pre-DRC	0
Meeting- DRC	0
New Constructions	335

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



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

Row Labels	Plans Reviewed	Sq Footage	Plan Review Revision Fee	Fire/Rescue Fee	Total Project cost	PBFR Prevention Plan Review Fee	PBFR Prevention Tech Fee (2%)
12 - Assembly	6	9,100			\$5,000.00	\$100.00	\$2.00
18 - Health Care	1	6,018				\$0.00	\$0.00
24 - One- & Two-Family Dwelling	12	14,091	\$150.00		\$214,097.00	\$1,095.73	\$21.91
30 - Apartment	189	499,401	\$825.00		\$2,314,716.00	\$12,588.95	\$251.78
36 - Mercantile	3	18,000	\$75.00		\$5,000.00	\$100.00	\$2.00
38 - Business	14	36,867	\$225.00	\$771.72	\$1,025,300.00	\$5,176.50	\$103.53
40 - Industrial	9	28,200	\$75.00			\$0.00	\$0.00
42 - Storage	22	307,961	\$450.00	\$5,653.53	\$2,088,836.00	\$10,444.18	\$208.88
90 - Site Plan	70	528,600	\$150.00		\$6,898,209.00	\$34,990.80	\$699.82
91 - ZBA/DRC	2					\$0.00	\$0.00
Approved	2					\$0.00	\$0.00
Grand Total	328	1,448,238	\$1,950.00	\$6,425.26	\$12,551,158.00	\$64,496.15	\$1,289.92

Plans Examiner reports that Complaints for the month of January.

Complaints:

	Assigned	On Going	Completed
1/1/26 through 1/31/26	6	2	4

Ocean Rescue Statistics for January

Public Contacts	Preventative Actions	Ordinance Enforcements	AM Peak	PM Peak	End Day	Total Pub Bch
3,286	2,398	2,355	75,676	104,042	63,299	243,017

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



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		

POMPAÑO BEACH FIRE RESCUE – MONTHLY REPORT



STATIONS AND OTHER FACILITIES:

Location	Area	Repair	Vendor
STATION 11	Bay	New Remote sensors	Door Systems
STATION 12			
STATION 24	Elevator	DWIL board	Mowery
STATION 52	Ceiling	Water leaks	Facility Maintenance
STATION 61	kitchen	Stove	TH exhaust
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	Flo tech
OCEAN RESCUE			
LOGISTICS			

ACCOUNT BALANCE LIST			DATE:1/28/26
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	\$16,326.28
EMS	140-2231-522-46-50	SPECIAL SERVICES	\$9,632.79
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$7,354.00
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$194,707.28
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	\$50,000.00
EMS	140-2231-522-52-55	CLEANING SUPPLIES	\$0.00
ADMIN	001-2205-522-46-50	SPECIAL SERVICES	\$6,620.52
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	\$56,175.22
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$57,099.40
OPS	001-2210-522-46-50	SPECIAL SERVICES	\$5,135.93
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$139,391.35
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	\$6,044.29
OPS	001-2210-522-52-50	CLOTHING	\$17,178.56
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$25,921.45
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$2,875.25
LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$29,500.28
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$89,208.70
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	\$3,334.25
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	-\$241.24
LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	\$19,650.41

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT



ACCOUNT BALANCE LIST			DATE:1/28/26
DEPT	ACCOUNT	DESCRIPTION	BALANCE
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	\$10,053.94
OCEAN	001-2250-522-52-50	CLOTHING	\$4,500.00
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	\$3,436.00
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	\$13,923.16
TRN	001-2270-522-52-51	FD BUNKER GEAR	\$5,000.00