



POMPANO BEACH FIRE RESCUE MONTHLY REPORT

March 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
7,794

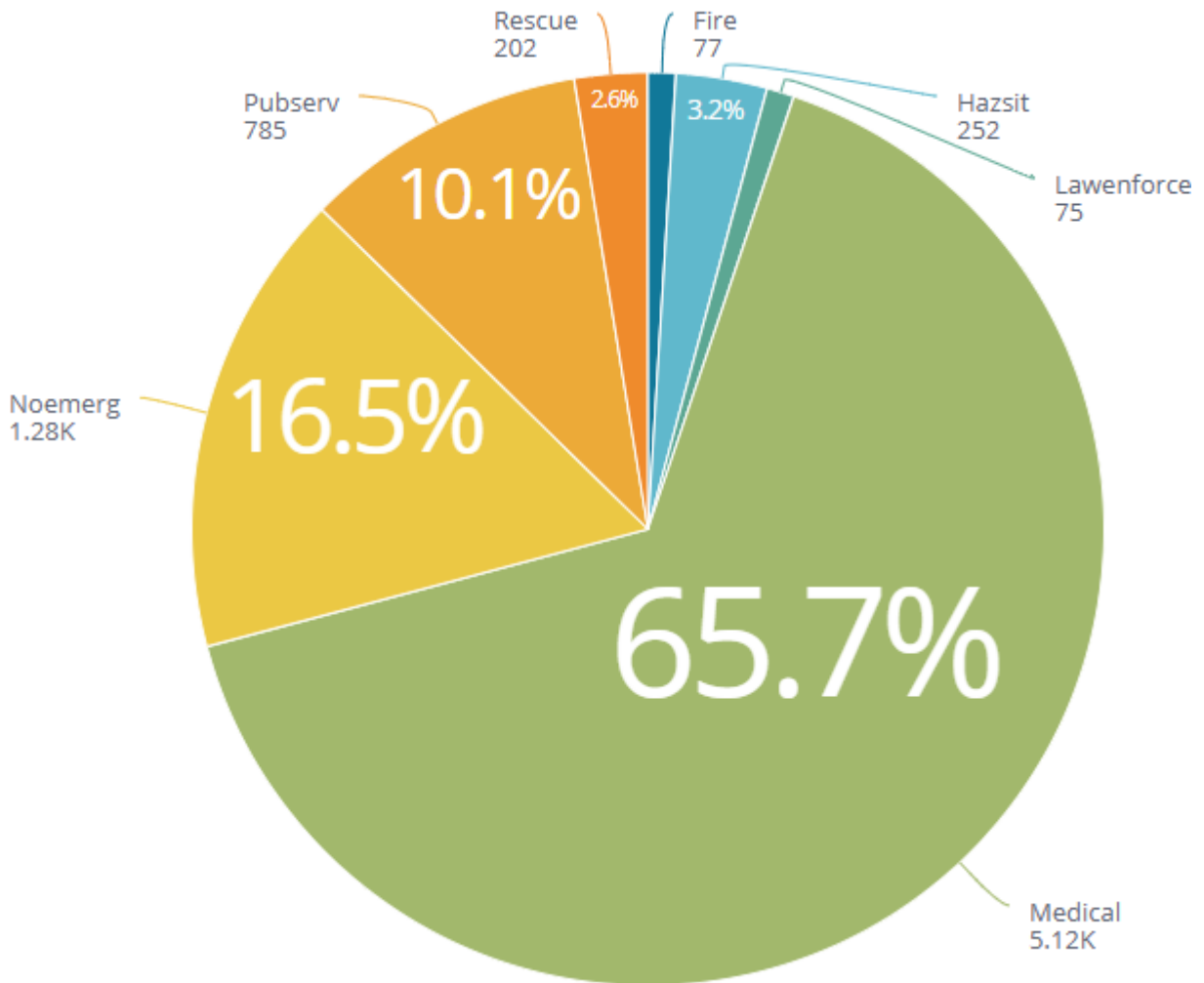
Percent of Fire Calls
1.0%
Count of Fire Calls **77**

Percent of Medical Calls
65.7%
Count of Medical Calls **5,119**

Percent of Other Calls
33.3%
Count of Other Calls **2,598**

Station	Count of Incidents			
	Jan 2026	Feb 2026	Mar 2026	Grand Total
Station 103	256	257	262	775
Station 11	206	209	227	642
Station 114	219	227	201	647
Station 12	163	180	186	529
Station 24	204	197	250	651
Station 52	359	351	436	1146
Station 61	315	291	327	933
Station 63	511	510	537	1558
N/A		309		309
N/A	391			391
N/A			213	213
Grand Total	2624	2531	2639	7794

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 purchased one LP35. Once received, we will begin training crews in preparation for the planned upgrade from LP15 to LP35 in FY27.
- The (7) Toughbooks were ordered and received, they are now being programmed at IT. 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 in May 2026.

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

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

Event/Training Type	Quantity	Total Participants
Hands-Only CPR	3	44
Station Tour(s)	1	25
Car Seat Installations	2	4
Fire Drill	0	0
Career Day/Show & Tell	2	535
STB/CPR/AED	1	70
Fire Extinguisher	1	70
Fire Safety Talk	0	0
Community Outreach Event	2	650
Month Total	12	1398

The total number of participants who participated in public education training and/or events during the month of March is **1398**.

Annual Fire Inspections completed for the month of March is **463**.

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

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	13	79,407	\$75.00	\$9,885.23	\$1,329,025.00	\$6,645.13	\$132.90
24 - One & Two Family Dwelling	10	5,100			\$99,738.00	\$574.46	\$11.49
26 - Lodging/Rooming House	1	500				\$0.00	\$0.00
30 - Apartment	211	341,978	\$900.00		\$8,538,896.00	\$44,025.99	\$880.52
36 - Mercantile	16	120,588	\$300.00	\$8,607.00	\$1,335,500.00	\$6,741.50	\$134.83
38 - Business	31	167,413	\$225.00		\$445,361.00	\$2,651.38	\$53.03
40 - Industrial	14	176,737	\$75.00	\$1,425.00	\$88,000.00	\$525.00	\$10.50
42 - Storage	35	381,148	\$525.00	\$1,081.58	\$5,105,293.00	\$25,656.47	\$513.13
90 - Site Plan	58	494,051	\$75.00		\$1,259,009.00	\$6,995.43	\$139.91
91 - ZBA/DRC	10	13,910				\$0.00	\$0.00
Grand Total	399	1,780,832	\$2,175.00	\$20,998.80	\$18,200,822.00	\$93,815.34	\$1,876.31

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	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
Mar 2026	389	10	1,780,832	\$2,175.00	\$20,998.80	\$18,200,822.00	\$93,815.34	\$1,876.31	0	0	0

New Construction:

Mar 2026	445
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Complaints and Information Request

	Assigned	Completed
March 2026	6	4

Currently 2 outstanding complaints

Ocean Rescue Statistics for March

Public Contacts	Preventative Actions	Ordinance Enforcements		AM Peak	PM Peak	End Day	Total Pub Bch
3,682	2,491	2,836		55,120	82,459	51,293	188,872

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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	Generator	Transfer Switch	Genserve
STATION 12			
STATION 24	Bay	Ice Machine	A-Excellent
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			
OCEAN RESCUE			
LOGISTICS			

ACCOUNT BALANCE LIST			DATE: 4/13/26
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	\$16,326.28
EMS	140-2231-522-46-50	SPECIAL SERVICES	\$8,261.20
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	\$6,310.00
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	\$100,879.64
EMS	140-2231-522-52-50	CLOTHING	\$12,797.97
EMS	140-2231-522-52-51	FD BUNKER GEAR	\$21,513.94
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	\$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	\$47,846.02
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	\$57,099.40
OPS	001-2210-522-46-50	SPECIAL SERVICES	-\$423.20
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	\$135,302.95
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	-\$6,520.63
OPS	001-2210-522-52-50	CLOTHING	\$16,142.87
OPS	001-2210-522-52-51	FD BUNKER GEAR	\$21,646.45
OPS	001-2210-522-52-55	CLEANING SUPPLIES	\$2,742.13

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LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	\$29,500.28
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	\$54,662.56
LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	\$0.00
LOGISTICS	001-2220-522-46-50	SPECIAL SERVICES	\$545.78
LOGISTICS	001-2220-522-52-15	SMALL TOOLS MINOR EQUIP	\$3,109.64
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	-\$506.46
LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	\$10,248.25
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	\$19,315.33
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	\$8,425.37
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	\$5,500.00
PREV	001-2260-522-52-15	SMALL TOOLS MINOR EQUIP	\$4,576.90
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	\$489.10
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