POMPANO BEACH FIRE RESCUE MONTHLY REPORT

October 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.



OCTOBER 2026 REPORT

Total Calls
2,557

Calls Per Day Rate
82

Fire Calls
13

Busiest Rescue
R-52 / 350 Calls

Rescue/EMS Calls
1,664

Busiest Engine
E-52 / 212 Calls

Fire Inspections
517

Risk Reduction
6098 Participants

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT

Count of Incidents
24,878

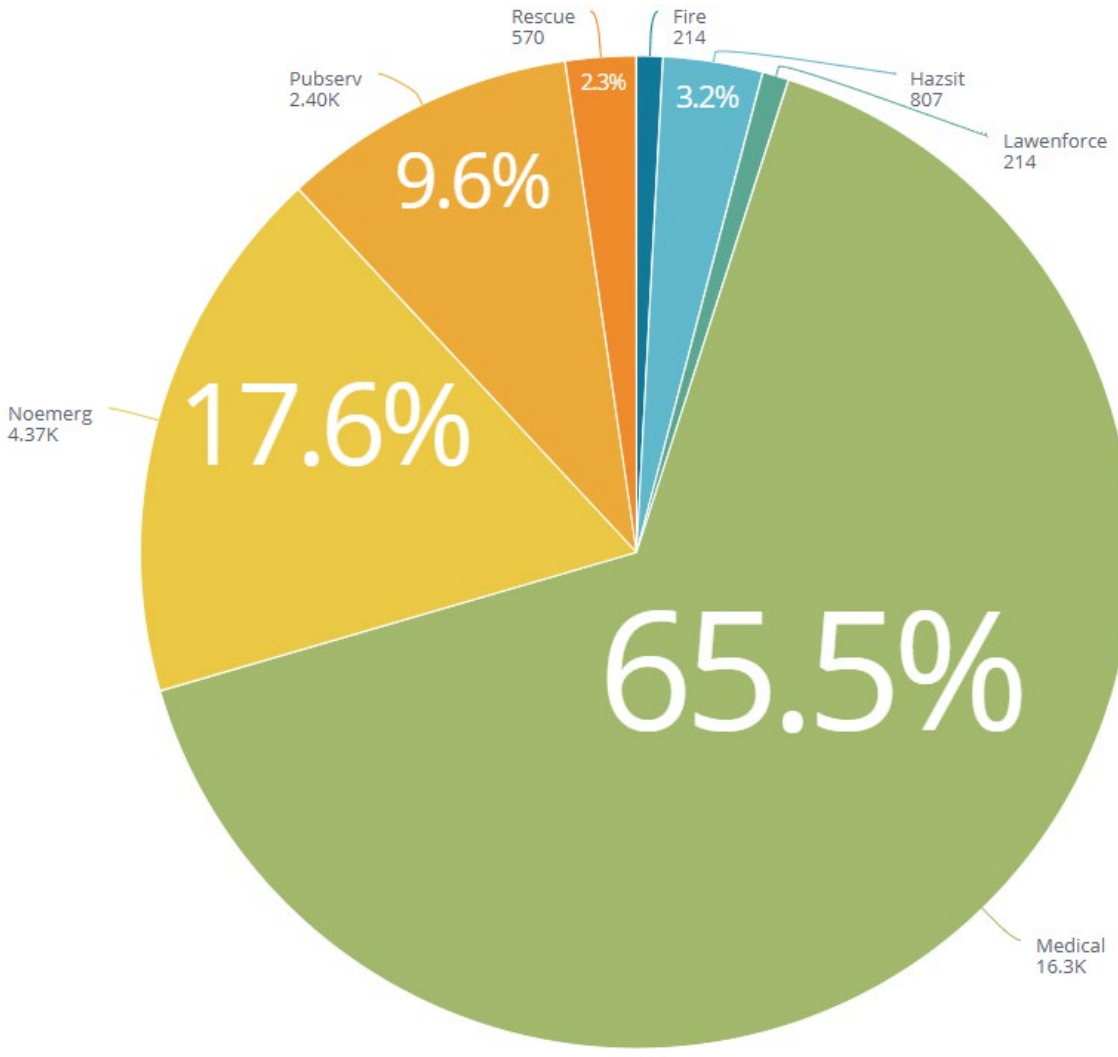
Percent of Fire Calls
0.9%
Count of Fire Calls **214**

Percent of Medical Calls
65.5%
Count of Medical Calls **16,303**

Percent of Other Calls
33.6%
Count of Other Calls **8,361**

Station	Count of Incidents										
	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	Jul 2026	Aug 2026	Sep 2026	Oct 2026	Grand Total
Station 103	256	257	263	273	258	219	250	258	252	283	2569
Station 11	206	209	227	212	236	201	223	180	192	216	2102
Station 114	219	227	201	189	197	198	227	224	212	233	2127
Station 12	163	180	186	161	158	110	158	146	120	143	1525
Station 24	204	197	250	233	259	202	251	237	252	235	2320
Station 52	359	351	436	370	335	298	378	358	369	380	3634
Station 61	315	291	327	309	281	287	360	312	330	354	3166
Station 63	511	510	537	477	528	384	499	496	499	513	4954
N\A	391	309	212	122	219	357	197	224	250	200	2481
Grand Total	2624	2531	2639	2346	2471	2256	2543	2435	2476	2557	24878

Percentage of Incident Type Categories



EMS REPORT

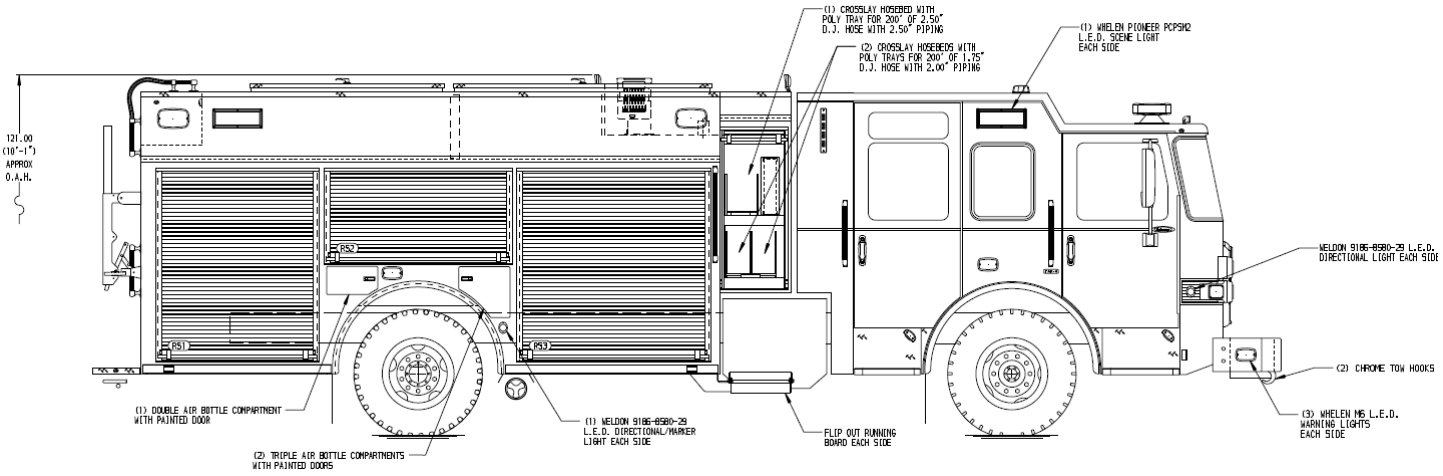
FY 27' Capital Items

- We placed two Rescues (including equipment) on the replacement plan for FY27. Moving forward, we will continue the replacement plan of one Rescue truck each year.
- We placed (5) ToughBooks on the replacement plan for FY27. These ToughBooks are used to bill for EMS transports. Moving forward, the plan is to replace the Rescue's ToughBooks every three years.
- We are working on a program where we would get 9 LP35's now, all at current price, and be able to pay for them over 8 years. LifePak 35 is the newest version of our current Monitor/Defibrillators.
- We placed one Lucas mechanical CPR device on the replacement plan for FY27.

FIRE OPERATIONS REPORT

FY 27' Capital Items

- One engine was approved for FY '27
- One set of battery powered extrication equipment approved for FY '27



Fiscal 2027 Pierce Enforcer Fire Truck Design

FIRE PREVENTION REPORT

PUBLIC EDUCATION

Event/Training Type	Quantity	Total Participants
Hands-Only CPR	1	4
Station Tour(s)	1	25
Car Seat Installations	1	1
Fire Drill	0	0
Career Day/Show & Tell	3	210
STB/CPR/AED	0	0
Fire Extinguisher	0	0
Fire Safety Talk	11	1288
Community Outreach Event	12	4570
Month Total	**29**	**6098**

Total participants who participated in public education training and/or events during October is **6098.**

FIRE INSPECTIONS

Fire Inspections completed for the month of October is **517.**

FIRE DEPARTMENT CONSTRUCTION PLAN REVIEW

Row Labels	Plans Reviewed	Sq Footage	Plan Review Revisions Fee	Fire/Rescue Fee	Total Project cost	PBFR Prevention Plan Review Fee	PBFR Prevention Tech Fee (2%)
12 - Assembly	2	200	$150.00	$	$	$	$
18-Healthcare	1	5,000	0	0	0	0	0
20-Ambulatory Health	2	0	0	0	0	0	0
14 - Educational	0	0	0		$0.00	$0.00	$0.00
24 - One & Two Family Dwelling	2	2000	0		$0.00	$0.00	$0.00
26 - Lodging/Rooming House	1	18,000	$		$32,500	$162.50	$3.25
28 - Hotel/Dormitories	0	0	$		0.00	$0.00	$0.00
30 - Apartment	192	150,800	$600.00		$1,230,044.00	$8,226.57	$164.53
36 - Mercantile	11	15,750	$150.00	$2,264.21	$90,000	$525	$10.50
38 - Business	13	17,867	$225.00	$515.89	$264,347.00	$1,321.74	$26.43
40 - Industrial	8	27,856	$0.00	$2,002.08	$179,823.00	$973.37	$19.47
42 - Storage	9	5,100	$150.00	$0.00	$0.00	$0.00	$0.00
90 - Site Plan	81	100,830	$0.00		$1,961,152.00	$10,480.70	$209.61
91 - ZBA/DRC	0		0			$0.00	$0.00
Grand Total	322	343,203	$1,275.00	$4,782.18	$3,757,866.00	$21,689.87	$433.80

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT

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
October 2026	**322**	**0**	**343,203**	**$1,275.00**	**$4,782.18**	**$3,757,866.00**	**$21,689.87**	**$433.80**	**0**	**1**	**2**

New Construction:

October 2026	**322**

FOIA REQUEST PROCESSING

Month	Received	Completed
October 2026	36	36

Complaints Processed this month: 13

FIRE INVESTIGATIONS

Fire Investigations conducted this month: 2

Ocean Rescue Statistics for October

Public Contacts	Preventative Actions	Ordinance Enforcements		AM Peak	PM Peak	End Day	Total Pub Bch
3,828	**3,739**	**3,358**		**27,934**	**34,949**	**23,412**	**89,295**

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	60	Pail	Yes	Jun-26
Absorbent	35	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		

POMPANO BEACH FIRE RESCUE – MONTHLY REPORT

STATIONS AND OTHER FACILITIES:

Location	Area	Repair	Vendor
STATION 11	Whole station	painting	Facility maintenance
STATION 12			
STATION 24	Gate	Dumpster Gate	Facilities maint
STATION 52	station	mold	Facility maint
STATION 61			
STATION 63	bay	Air hawk	Top dog
STATION 103	Electrical room	Alarm Panel	Century Fire
STATION 114	Second floor	Mold	Facility maint
TRAINING FACILITY			
OCEAN RESCUE			
LOGISTICS			

ACCOUNT BALANCE LIST			DATE: 10/1/2026
DEPT	ACCOUNT	DESCRIPTION	BALANCE
EMS	140-2231-522-46-30	MACHINERY & EQUIPMENT	$5,519.04
EMS	140-2231-522-46-50	SPECIAL SERVICES	$8,434.23
EMS	140-2231-522-52-15	SMALL TOOLS MINOR EQUIP	$7,055.23
EMS	140-2231-522-52-20	SPECIAL SUPPLIES	$75,416.34
EMS	140-2231-522-52-50	CLOTHING	$43,215.11
EMS	140-2231-522-52-51	FD BUNKER GEAR	$110,652.42
EMS	140-2231-522-52-52	EMS PHARMACEUTICAL SUPPLY	$26,872.52
EMS	140-2231-522-52-55	CLEANING SUPPLIES	$5,848.80
ADMIN	001-2205-522-46-50	SPECIAL SERVICES	$17,898.00
ADMIN	001-2205-522-52-15	SMALL TOOLS MINOR EQUIP	$5,000.00
ADMIN	001-2205-522-52-20	SPECIAL SUPPLIES	$6,000.00
ADMIN	001-2205-522-52-50	CLOTHING	$2,000.00
OPS	001-2210-522-46-10	LAND. BLDGS, IMPROVEMENTS	$67,957.00
OPS	001-2210-522-46-30	MACHINERY & EQUIPMENT	$38,140.82
OPS	001-2210-522-46-50	SPECIAL SERVICES	$27,453.38
OPS	001-2210-522-52-15	SMALL TOOLS MINOR EQUIP	$59,242.90
OPS	001-2210-522-52-20	SPECIAL SUPPLIES	$35,871.26
OPS	001-2210-522-52-50	CLOTHING	$44,000.00
OPS	001-2210-522-52-51	FD BUNKER GEAR	$100,523.47
OPS	001-2210-522-52-55	CLEANING SUPPLIES	$5,000.00
LOGISTICS	001-2220-522-44-10	RENTALS & LEASES	$35,666.05
LOGISTICS	001-2220-522-46-10	LAND. BLDGS, IMPROVEMENTS	$370,874.63
LOGISTICS	001-2220-522-46-30	MACHINERY & EQUIPMENT	$329.78
LOGISTICS	001-2220-522-46-50	SPECIAL SERVICES	$0.00
LOGISTICS	001-2220-522-52-15	SMALL TOOLS MINOR EQUIP	$3,146.16
LOGISTICS	001-2220-522-52-20	SPECIAL SUPPLIES	$12,000.00

LOGISTICS	001-2220-522-52-55	CLEANING SUPPLIES	$22,594.77
OCEAN	001-2250-522-46-10	LAND. BLDGS, IMPROVEMENTS	$3,000.00
OCEAN	001-2250-522-46-30	MACHINERY & EQUIPMENT	$17,000.00
OCEAN	001-2250-522-46-50	SPECIAL SERVICES	$5,000.00
OCEAN	001-2250-522-52-15	SMALL TOOLS MINOR EQUIP	$18,812.00
OCEAN	001-2250-522-52-20	SPECIAL SUPPLIES	$9,000.00
OCEAN	001-2250-522-52-50	CLOTHING	$8,380.00
OCEAN	001-2250-522-52-55	CLEANING SUPPLIES	$750.00
PREV	001-2260-522-46-30	MACHINERY & EQUIPMENT	$395.00
PREV	001-2260-522-46-50	SPECIAL SERVICES	$2,000.00
PREV	001-2260-522-52-15	SMALL TOOLS MINOR EQUIP	$9,000.00
PREV	001-2260-522-52-50	CLOTHING	$5,500.00
PREV	001-2260-522-52-55	CLEANING SUPPLIES	$500.00
TRN	001-2270-522-46-10	LAND. BLDGS, IMPROVEMENTS	$9,000.00
TRN	001-2270-522-46-50	SPECIAL SERVICES	$4,700.00
TRN	001-2270-522-52-15	SMALL TOOLS MINOR EQUIP	$9,000.00
TRN	001-2270-522-52-51	FD BUNKER GEAR	$5,085.38

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 on going
- **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
- **Inhouse Lieutenant Officer Development Class.**
- **New Recruit Class Ongoing Training.**
- **Tactical Operations Burn Training for Lieutenant Class.**
- **Broward County Training Chiefs Meeting.**
- **Ladder Testing.**
- **Training Division ground maintenance.**
- **On Site meeting for upcoming Tri-Rail MCI drill.**
- **SCBA Yearly Pressure testing.**