



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

Report Period: 10/1/2025 - 10/31/2025 11:59:59 PM

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	173	0
611 Dispatched & canceled en route	23	0
745 Alarm system activation, no fire - unintentional	17	0
622 No incident found on arrival at dispatch address	14	0
322 Motor vehicle accident with injuries	14	0
324 Motor vehicle accident with no injuries.	10	0
735 Alarm system sounded due to malfunction	7	0
651 Smoke scare, odor of smoke	5	0
743 Smoke detector activation, no fire - unintentional	3	0
412 Gas leak (natural gas or LPG)	3	0
131 Passenger vehicle fire	3	0
631 Authorized controlled burning	2	0
445 Arcing, shorted electrical equipment	2	0
500 Service Call, other	2	0
522 Water or steam leak	1	0
553 Public service	1	0
554 Assist invalid	1	0
561 Unauthorized burning	1	0
731 Sprinkler activation due to malfunction	1	0
733 Smoke detector activation due to malfunction	1	0
746 Carbon monoxide detector activation, no CO	1	0
142 Brush or brush-and-grass mixture fire	1	0
143 Grass fire	1	0
150 Outside rubbish fire, other	1	0

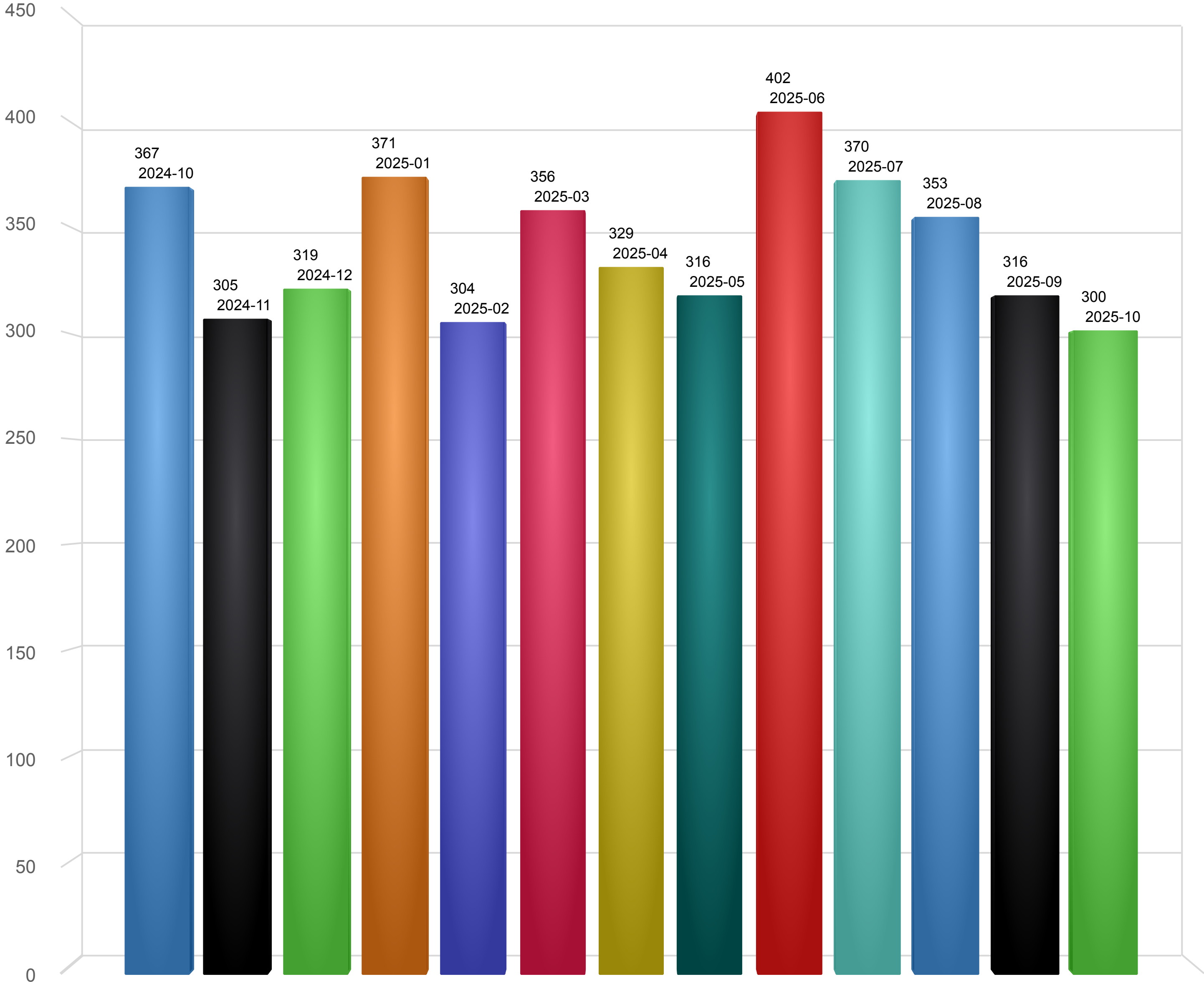
Incident Type	Incidents	Exposures
154 Dumpster or other outside trash receptacle fire	1	0
111 Building fire	1	0
112 Fires in structure other than in a building	1	0
113 Cooking fire, confined to container	1	0
116 Fuel burner/boiler malfunction, fire confined	1	0
130 Mobile property (vehicle) fire, other	1	0
421 Chemical hazard (no spill or leak)	1	0
440 Electrical wiring/equipment problem, other	1	0
444 Power line down	1	0
353 Removal of victim(s) from stalled elevator	1	0
360 Water & ice-related rescue, other	1	0
323 Motor vehicle/pedestrian accident (MV Ped)	1	0

	Incidents	Exposures
Total	300	0

Incidents by Months

10/01/2024-10/31/2025

- 2024-10
- 2024-11
- 2024-12
- 2025-01
- 2025-02
- 2025-03
- 2025-04
- 2025-05
- 2025-06
- 2025-07
- 2025-08
- 2025-09
- 2025-10



Incident Count

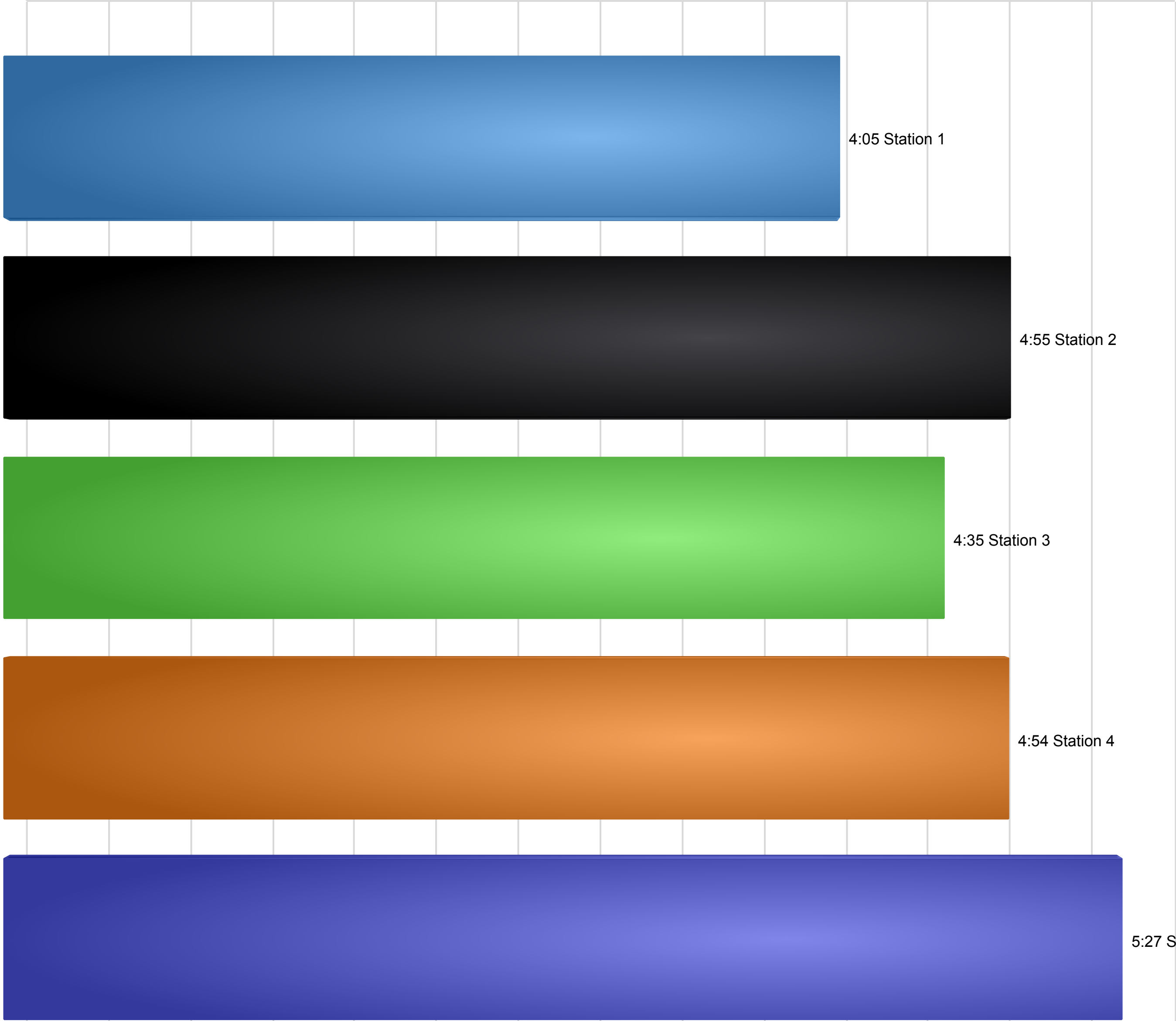
Total of Month: 4,408

- Station 1
- Station 2
- Station 3
- Station 4
- Station 5

Average Response Time by Station

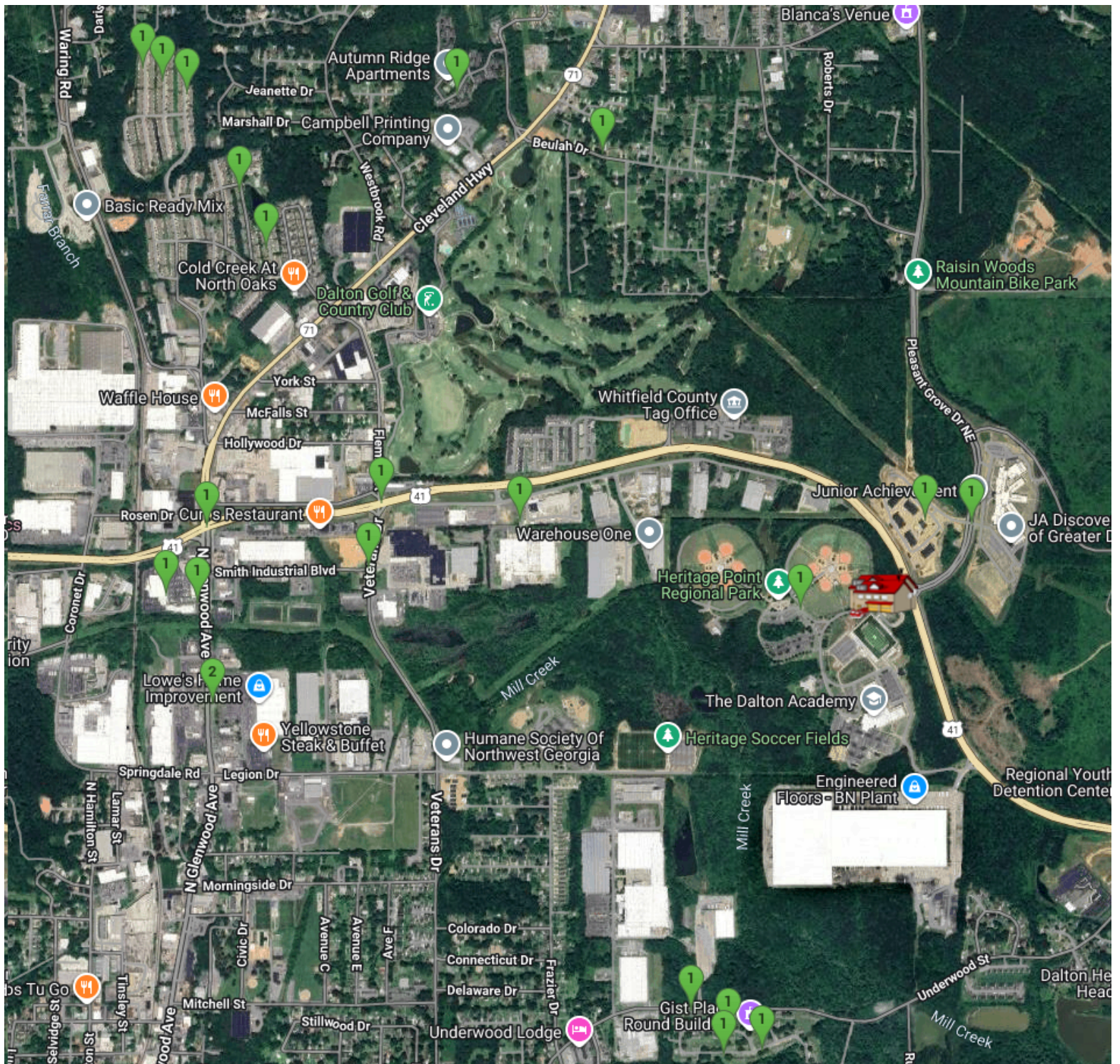
10/01/2025-10/31/2025

Response Time



Total of Station: 4:37

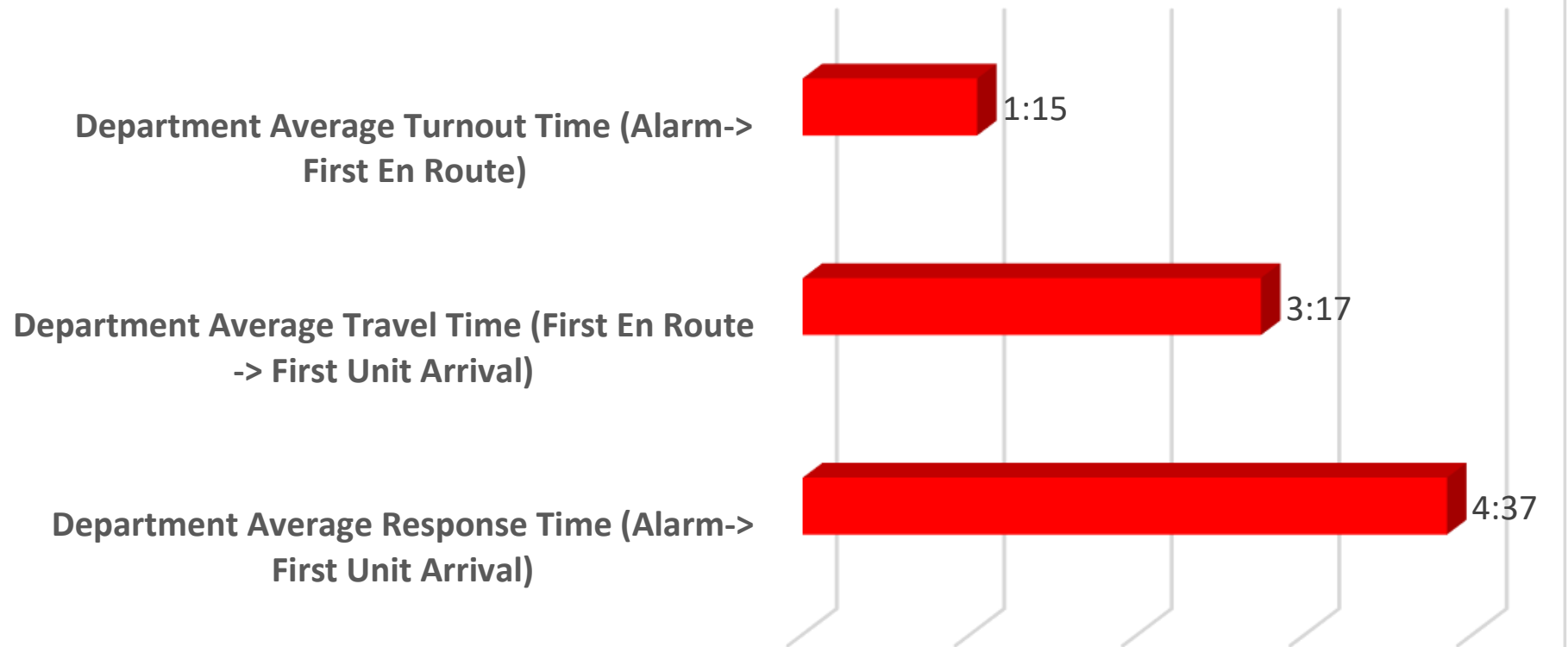
Station 5 Incidents

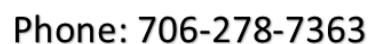


Station 5 Response Time Breakdown

Incident Date	Station	Street	Response Time	Unit ID	Action Taken
10/31/2025	Station 5	SUMMIT VIEW DR	8.62	5 E-5	31 Provide first aid & check for injuries
10/30/2025	Station 1	JAMES ST	5.88	5 E-5	86 Investigate
10/29/2025	Station 2	E Walnut Avenue	4.35	5 E-5	86 Investigate
10/29/2025	Station 1	NORTHVIEW DR	4.45	5 E-5	51 Ventilate
10/29/2025	Station 3	Professional Blvd	5.42	5 E-5	11 Extinguishment by fire service personnel
10/29/2025	Station 5	Gist Pl	6.02	5 E-5	31 Provide first aid & check for injuries
10/28/2025	Station 5	Veterans Dr	3.47	5 E-5	86 Investigate
10/28/2025	Station 5	N Glenwood Ave	3.80	5 E-5	31 Provide first aid & check for injuries
10/27/2025	Station 5	Chattanooga Ave	7.47	5 E-5	73 Provide manpower
10/26/2025	Station 5	Middle Summit Dr	7.83	5 E-5	31 Provide first aid & check for injuries
10/24/2025	Station 1	N Spencer St	3.05	5 E-5	86 Investigate
10/22/2025	Station 5	Vista Dr	0.45	5 E-5	86 Investigate
10/21/2025	Station 3	North Bypass	1.50	5 E-5	31 Provide first aid & check for injuries
10/21/2025	Station 5	Willow Oak Ln	3.63	5 E-5	31 Provide first aid & check for injuries
10/21/2025	Station 5	Vista Dr	4.05	5 E-5	86 Investigate
10/21/2025	Station 5	Veterans Dr	4.10	5 E-5	86 Investigate
10/21/2025	Station 5	North Bypass	5.52	5 E-5	31 Provide first aid & check for injuries
10/21/2025	Station 5	Beechland Pl	7.77	5 E-5	86 Investigate
10/20/2025	Station 5	N Glenwood Ave	6.05	5 E-5	31 Provide first aid & check for injuries
10/19/2025	Station 5	Beechland Pl	6.65	5 E-5	31 Provide first aid & check for injuries
10/16/2025	Station 1	WARING RD NW	5.25	5 E-5	86 Investigate
10/16/2025	Station 5	North Bypass	5.35	5 E-5	11 Extinguishment by fire service personnel
10/15/2025	Station 1	M L KING JR BLVD	4.58	5 E-5	86 Investigate
10/15/2025	Station 5	N Glenwood Ave	5.25	5 E-5	31 Provide first aid & check for injuries
10/14/2025	Station 5	Beulah Dr	9.00	5 E-5	92 Standby
10/12/2025	Station 1	Heathcliff Dr	5.03	5 E-5	51 Ventilate
10/11/2025	Station 5	Cross Plains Trl	1.93	5 E-5	86 Investigate
10/11/2025	Station 1	W Waugh St	2.98	5 E-5	44 Hazardous materials leak control & containment
10/11/2025	Station 5	Heather Way	4.75	5 E-5	73 Provide manpower
10/10/2025	Station 3	E Walnut Ave	1.93	5 E-5	86 Investigate
10/10/2025	Station 5	Autumn Ct	6.35	5 E-5	73 Provide manpower
10/10/2025	Station 5	SUMMIT VIEW DR	10.97	5 E-5	73 Provide manpower
10/7/2025	Station 5	Pleasant Grove DR NE	2.67	5 E-5	31 Provide first aid & check for injuries
10/5/2025	Station 5	Underwood St	5.25	5 E-5	31 Provide first aid & check for injuries
10/5/2025	Station 5	Beechland Pl	6.67	5 E-5	31 Provide first aid & check for injuries
10/3/2025	Station 5	White Oak Ln	5.33	5 E-5	73 Provide manpower
10/2/2025	Station 5	N Summit Dr	6.32	5 E-5	86 Investigate
10/1/2025	Station 5	TOWNSHIP PL	4.80	5 E-5	86 Investigate
10/1/2025	Station 5	N Glenwood Ave	5.05	5 E-5	31 Provide first aid & check for injuries

Department Response Times





(Dates: 10/1/2025 - 10/31/2025 11:59:59 PM)

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CODE	DESCRIPTOR	FREQ	FREQ %	EXPs	CIV DTHS	CIV DTHS %	CIV INJS	CIV INJS %	FF DTHS	FF DTHS %	FF INJS	FF INJS %	PROP LOSS	PROP LOSS %	CONT LOSS	CONT LOSS %	TOTAL LOSS	TOTAL LOSS %
743	Smoke detector activation, no fire - unintentional	3	1.06%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
745	Alarm system activation, no fire - unintentional	16	5.65%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
746	Carbon monoxide detector activation, no CO	1	0.35%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Totals		283	100%	0	0	100%	0	100%	0	100%	0	100%	258,500	100%	100	100%	258,600	100%
Mutual Aid Given Incidents		17																

Training Division Monthly Report

October 2025

Overview

Departmental training during the month of October included the successful completion of an Aerial Apparatus Operator Course by six departmental candidates. This course provided participants with the knowledge and practical skills necessary to operate aerial apparatus safely and effectively during emergency operations.

A fire-related disaster drill was conducted at Shiroki North America on October 28, simulating a structure fire scenario. The exercise tested coordination, communication, and tactical decision-making under realistic conditions. Participating units included B Shift Company 1, Engine 5, and Squad, who worked together to mitigate the simulated incident and evaluate response effectiveness.

Company-level training throughout the month focused on area familiarization, community risk reduction, structural search and rescue, driver/operator skills, forcible entry, and technical rescue support. Additional topics were selected by company officers to address specific crew needs and reinforce operational readiness across all shifts.

A total 1612 of training hours were completed during the month.

Outside Schools Attended

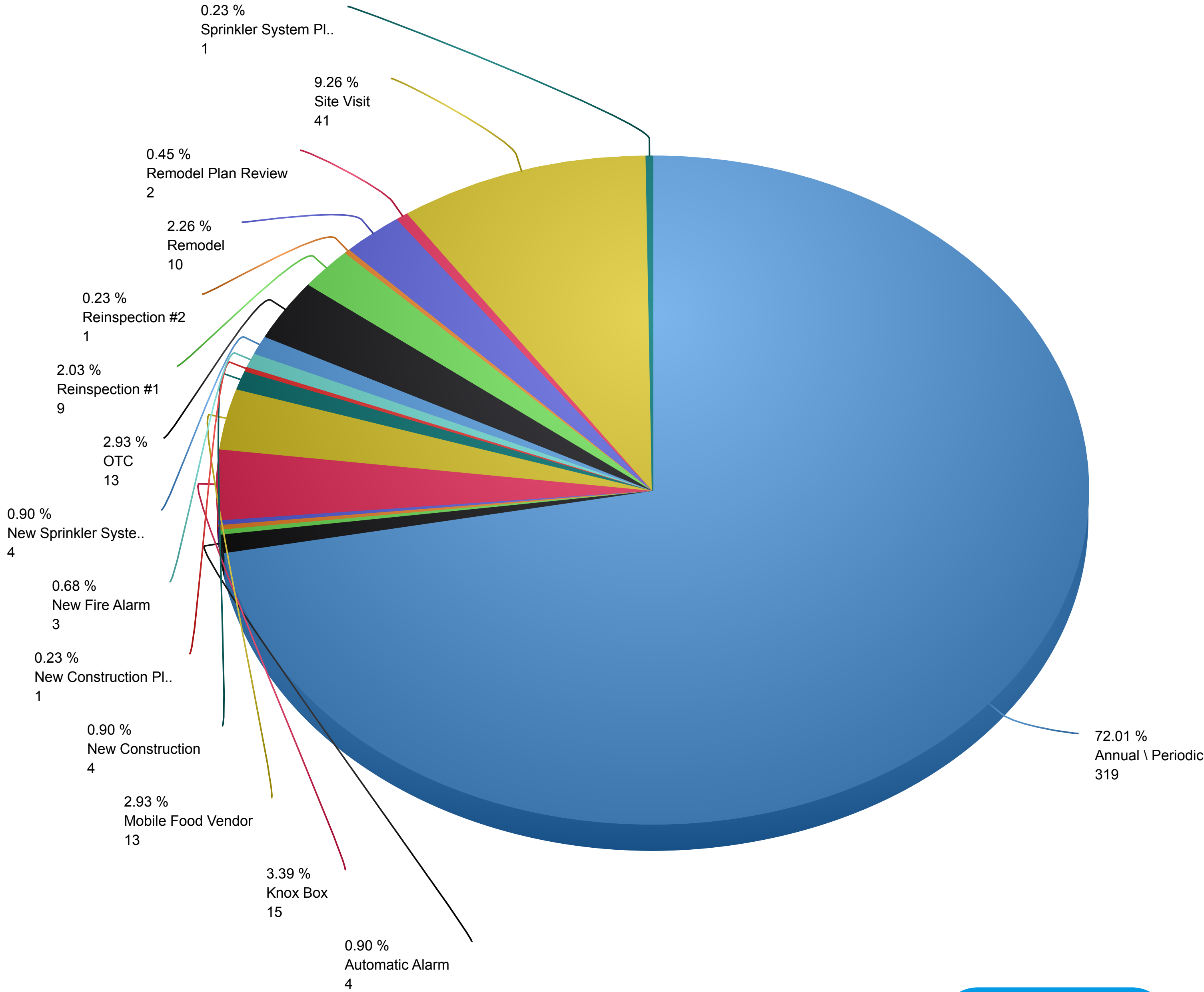
National Incident Management System (NIMS) ICS 400 Advanced Incident Command System for Command and General Staff

Fire Instructor Cantrell successfully completed the Georgia Firefighter Standards & Training Council Testing Proctor Course and is now officially authorized to proctor state certification examinations.

Inspection Visit History by Inspection Type

10/01/2025-10/31/2025

- Annual \ Periodic
- Automatic Alarm
- Complaint
- Fire Alarm Plan Review
- Kitchen Hood Installation
- Knox Box
- Mobile Food Vendor
- New Construction
- New Construction Plan Review
- New Fire Alarm
- New Sprinkler System
- OTC
- Reinspection #1
- Reinspection #2
- Remodel
- Remodel Plan Review
- Site Visit
- Sprinkler System Plan Review



Total of Inspection Type: 443

YEAR-TO-DATE BUDGET REPORT

10/31/2025

FOR 2025 10

ACCOUNTS FOR:			ORIGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
0010	GENERAL FUND - OPERATING		APPROP	ADJSTMTS	BUDGET	YTD EXPENDED	ENC/REQ	BUDGET	USED
350000	511100	WAGES REG	6,800,000	0	6,800,000	5,521,642.09	.00	1,278,357.91	81.2%
350000	511300	WAGES - OT	524,000	0	524,000	394,085.18	.00	129,914.82	75.2%
350000	512100	GROUP INS	1,130,000	0	1,130,000	932,267.26	.00	197,732.74	82.5%
350000	512110	PTST INS	14,500	0	14,500	12,597.50	.00	1,902.50	86.9%
350000	512200	FICA & MED	566,000	0	566,000	444,288.51	.00	121,711.49	78.5%
350000	512401	RETDGP	520,000	0	520,000	427,267.31	.00	92,732.69	82.2%
350000	512402	RET DBP	858,000	0	858,000	669,321.13	.00	188,678.87	78.0%
350000	512403	RET STATE	29,000	0	29,000	23,425.00	.00	5,575.00	80.8%
350000	512700	WORKERS CO	114,800	0	114,800	95,800.00	.00	19,000.00	83.4%
350000	512850	OPEB	199,000	0	199,000	94,582.24	.00	104,417.76	47.5%
350000	512900	OTHER EMPL	44,200	0	44,200	32,240.38	.00	11,959.62	72.9%
350000	512915	CLEANING A	50,500	0	50,500	2,874.38	.00	47,625.62	5.7%
350000	512950	FD CANCER	19,000	-2,455	16,545	16,280.00	.00	265.00	98.4%
350000	513100	HISTORICAL	-214,000	0	-214,000	.00	.00	-214,000.00	.0%
350000	521200	P	0	2,455	2,455	2,453.00	.00	2.00	99.9%
350000	522140	LAWN CARE	5,500	0	5,500	4,368.00	.00	1,132.00	79.4%
350000	522210	BUILD R&M	68,000	0	68,000	45,033.56	501.35	22,465.09	67.0%
350000	522220	EQ REPAIRS	32,000	0	32,000	16,948.08	1,810.73	13,241.19	58.6%
350000	522220	APPA MTN APP	125,000	0	125,000	112,544.04	510.39	11,945.57	90.4%
350000	522320	RENT EQUIP	4,000	0	4,000	2,770.02	.00	1,229.98	69.3%
350000	523100	INSURANCE	108,500	-32,000	76,500	67,995.73	.00	8,504.27	88.9%
350000	523200	COMMUNICAT	37,000	0	37,000	24,336.73	638.52	12,024.75	67.5%
350000	523500	TRAVEL	20,000	0	20,000	7,722.54	80.72	12,196.74	39.0%
350000	523600	DUES	6,000	0	6,000	3,481.98	585.50	1,932.52	67.8%
350000	523630	RADIO SUBC	12,000	0	12,000	10,592.70	.00	1,407.30	88.3%
350000	523640	VEHICLE IM	1,000	0	1,000	700.00	.00	300.00	70.0%
350000	523700	TRAINING	28,000	0	28,000	22,404.80	803.93	4,791.27	82.9%
350000	523920	SOFT LIC	22,000	0	22,000	20,070.01	.00	1,929.99	91.2%
350000	531100	SUP GENERA	25,000	0	25,000	10,556.44	.00	14,443.56	42.2%
350000	531110	SUP OFFICE	4,000	0	4,000	1,827.83	16.48	2,155.69	46.1%
350000	531120	UNIFORMS	150,000	0	150,000	139,765.56	928.04	9,306.40	93.8%
350000	531150	SUP GROUND	3,000	0	3,000	.00	56.10	2,943.90	1.9%
350000	531200	UTILITIES	145,000	0	145,000	119,135.66	.00	25,864.34	82.2%
350000	531240	BOTTLE GAS	0	4,000	4,000	2,144.55	.00	1,855.45	53.6%
350000	531250	OIL	6,000	0	6,000	5,382.29	.00	617.71	89.7%
350000	531270	GASOLINE	17,000	-1,500	15,500	11,972.79	.00	3,527.21	77.2%
350000	531275	DIESEL	63,000	-2,500	60,500	37,326.03	.00	23,173.97	61.7%
350000	531300	MEALS FOOD	2,000	0	2,000	1,234.45	40.97	724.58	63.8%
350000	531600	SMALL EQUI	30,000	0	30,000	2,489.50	.00	27,510.50	8.3%
350000	531700	OTHER SUPP	15,000	0	15,000	2,669.62	.00	12,330.38	17.8%
350000	531700	HAZM OTHER SUPP	12,000	0	12,000	7,820.69	-255.54	4,434.85	63.0%
350000	531700	SAFET OTHER SUPP	5,000	0	5,000	4,929.91	.00	70.09	98.6%
350000	542500	OTHER EQUI	4,000	0	4,000	3,865.68	125.99	8.33	99.8%

YEAR-TO-DATE BUDGET REPORT 10/31/2025

FOR 2025 10									
ACCOUNTS FOR: 0010	GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
	TOTAL GENERAL FUND - OPERATING	11,605,000	-32,000	11,573,000	9,359,213.17	5,843.18	2,207,943.65	80.9%	
	TOTAL EXPENSES	11,605,000	-32,000	11,573,000	9,359,213.17	5,843.18	2,207,943.65		