



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

Report Period: 6/1/2025 - 6/30/2025 11:59:59 PM

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	198	0
611 Dispatched & canceled en route	46	0
745 Alarm system activation, no fire - unintentional	26	0
322 Motor vehicle accident with injuries	19	0
622 No incident found on arrival at dispatch address	18	0
444 Power line down	15	0
735 Alarm system sounded due to malfunction	9	0
324 Motor vehicle accident with no injuries.	7	0
733 Smoke detector activation due to malfunction	6	0
743 Smoke detector activation, no fire - unintentional	6	0
551 Assist police or other governmental agency	4	0
553 Public service	4	0
651 Smoke scare, odor of smoke	3	0
111 Building fire	3	0
131 Passenger vehicle fire	3	0
151 Outside rubbish, trash or waste fire	2	0
412 Gas leak (natural gas or LPG)	2	0
424 Carbon monoxide incident	2	0
445 Arcing, shorted electrical equipment	2	0
500 Service Call, other	2	0
652 Steam, vapor, fog or dust thought to be smoke	2	0
731 Sprinkler activation due to malfunction	2	0
740 Unintentional transmission of alarm, other	2	0
813 Wind storm, tornado/hurricane assessment	2	0

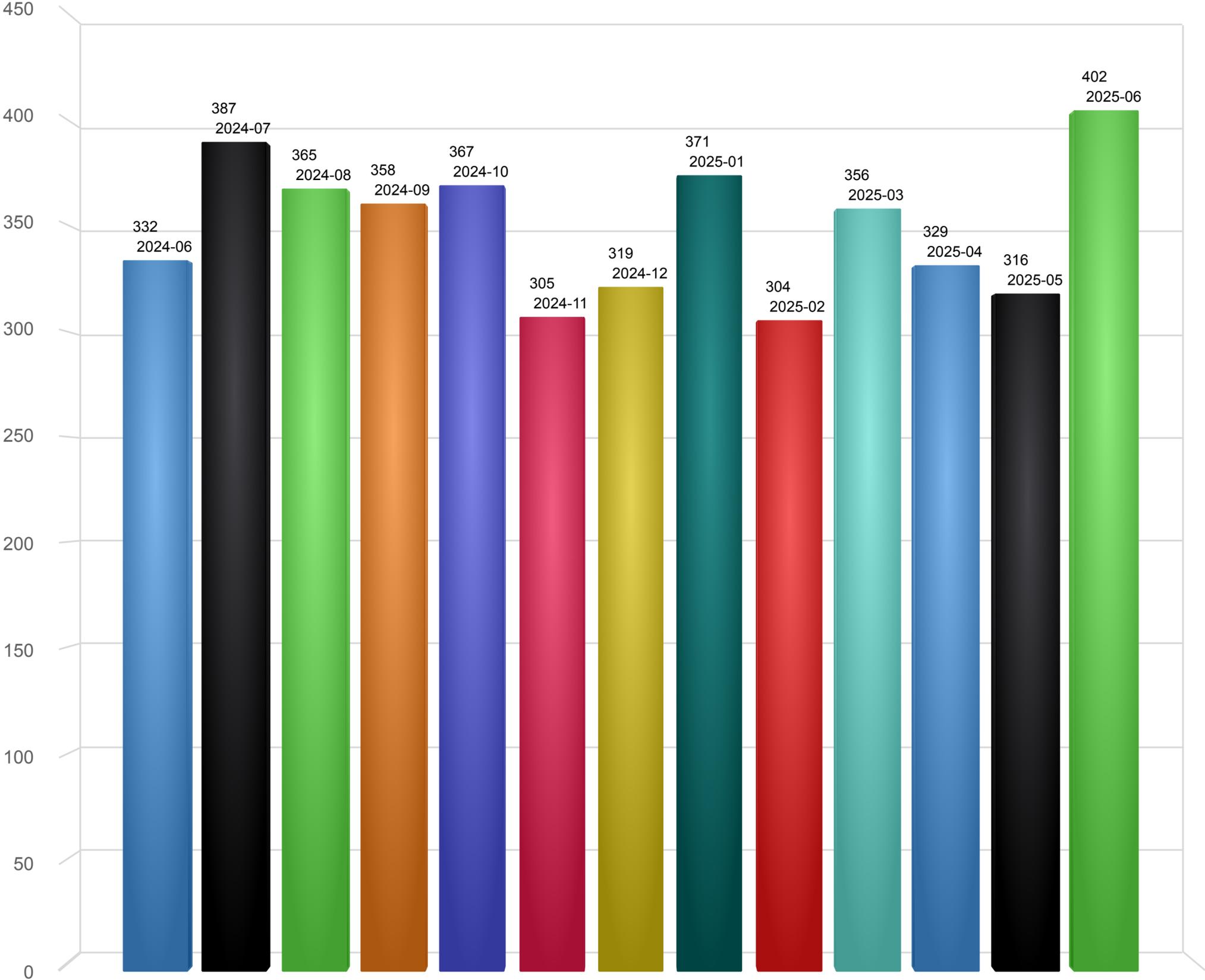
Incident Type	Incidents	Exposures
741 Sprinkler activation, no fire - unintentional	1	0
736 CO detector activation due to malfunction	1	0
650 Steam, other gas mistaken for smoke, other	1	0
653 Smoke from barbecue, tar kettle	1	0
700 False alarm or false call, other	1	0
711 Municipal alarm system, malicious false alarm	1	0
561 Unauthorized burning	1	0
600 Good intent call, other	1	0
542 Animal rescue	1	0
550 Public service assistance, other	1	0
461 Building or structure weakened or collapsed	1	0
440 Electrical wiring/equipment problem, other	1	0
113 Cooking fire, confined to container	1	0
116 Fuel burner/boiler malfunction, fire confined	1	0
118 Trash or rubbish fire, contained	1	0
357 Extrication of victim(s) from machinery	1	0
363 Swift water rescue	1	0

	Incidents	Exposures
Total	402	0

Incidents by Months

06/01/2024-06/30/2025

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



Incident Count

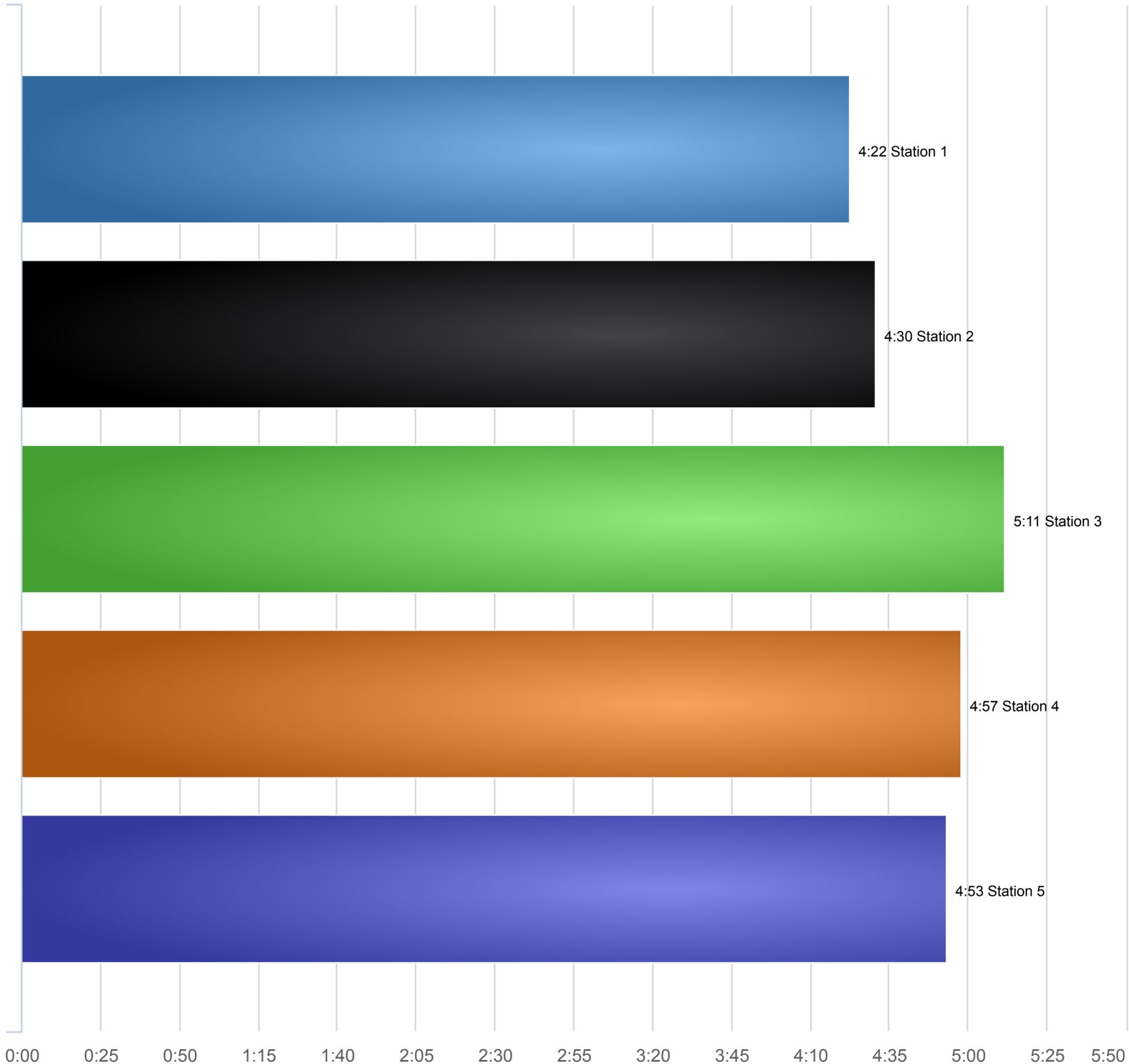
Total of Month: 4,511

Average Response Time by Station

06/01/2025-06/30/2025

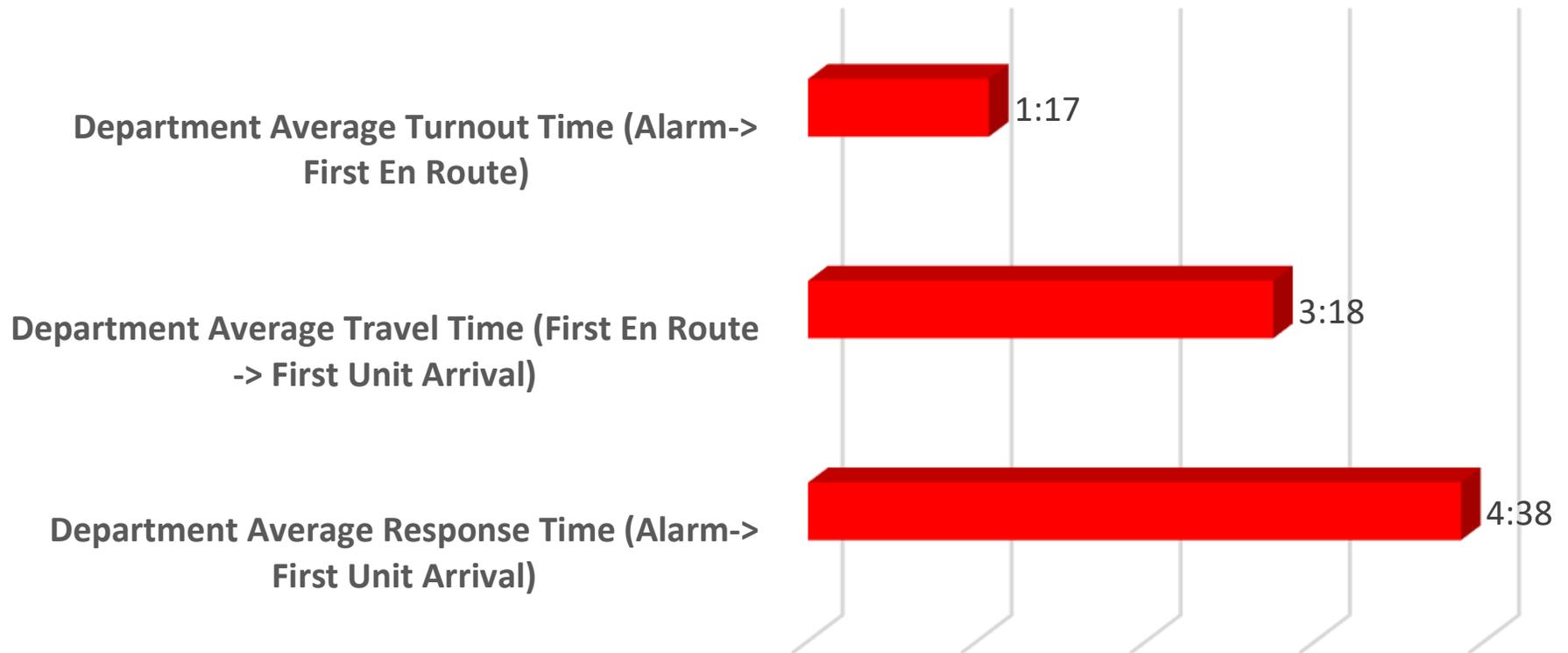
- Station 1
- Station 2
- Station 3
- Station 4
- Station 5

Response Time



Total of Station: 4:38

Department Response Times



Training Division Monthly Report

June 2025

Overview

Internal training included limited manpower structure fire drills and Hazardous Materials Commercial Motor Vehicle Considerations. Company-level training included area familiarization, vehicle rescue, ladders, fire hose, and other company officer-chosen training topics. Training hours during June totaled 2,072.

Peer support debriefings were conducted following high-impact incidents at Gregory Place, Avenue F, and North Fredrick Street. These sessions were facilitated by the Georgia Department of Public Safety Office of Public Safety Support, along with peer support facilitators from the Whitfield County Fire Department

Georgia Firefighter Standards & Training Council has completed its site review of our training hours. Certification packets were reviewed for personnel hired from 2022 to 2024 as well as station facilities and equipment. No issues were identified and the department is fully compliant.

Outside Schools

Hazardous Materials Technician course at the Center for Domestic Preparedness in Anniston, AL

Georgia Public Safety Training Center's 2025 Fire Safety Symposium

Several personnel attended Georgia Emergency Medical Services Association's auto extrication with advanced patient care course.

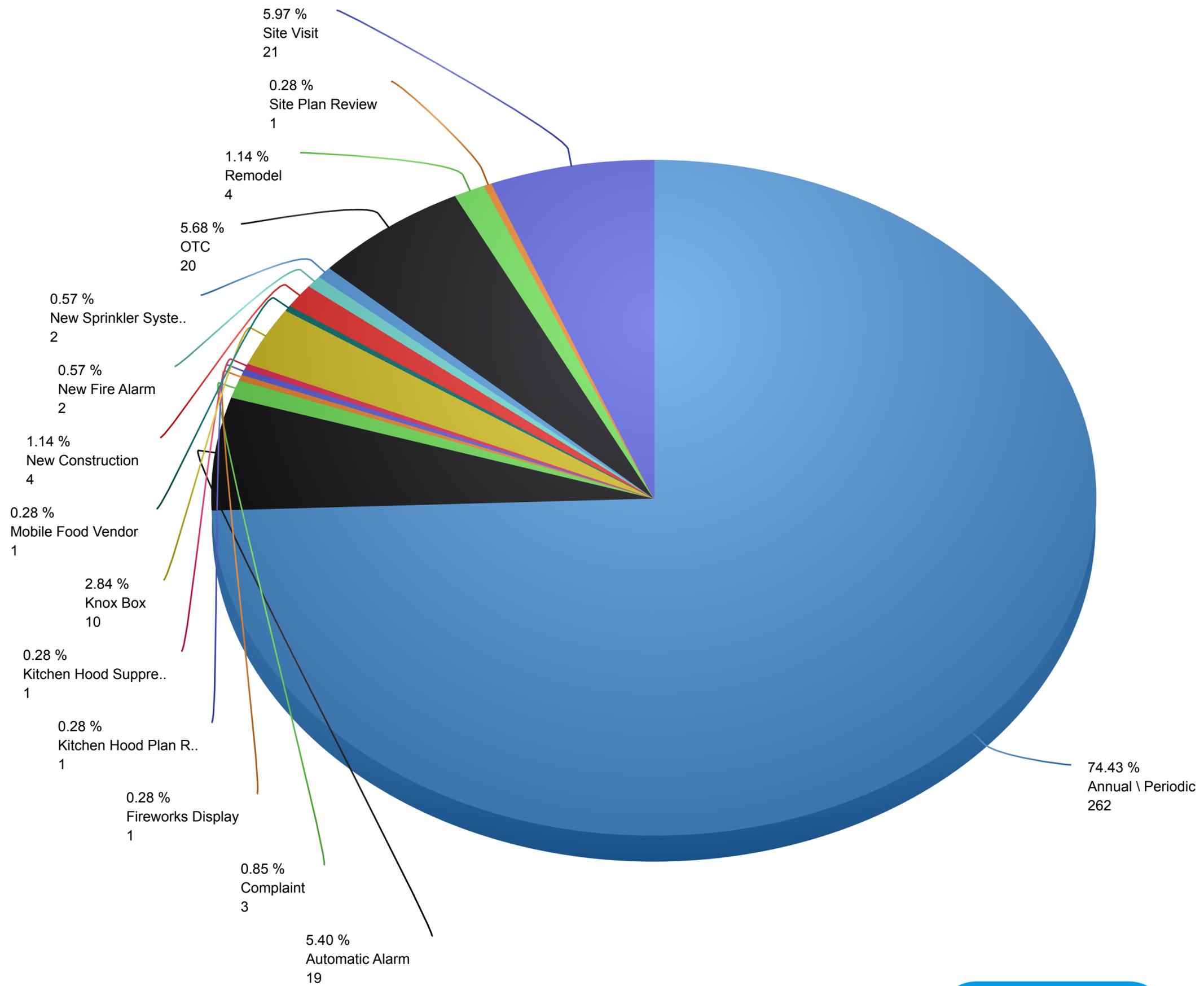
GSAR quarterly training for high angle rope rescue was conducted at Catoosa County Fire Department

Four Personnel attended NPQ Fire Officer III and IV hosted by Dawson County Emergency Services

Inspection Visit History by Inspection Type

06/01/2025-06/30/2025

- Annual \ Periodic
- Automatic Alarm
- Complaint
- Fireworks Display
- Kitchen Hood Plan Review
- Kitchen Hood Suppression System Plan Review
- Knox Box
- Mobile Food Vendor
- New Construction
- New Fire Alarm
- New Sprinkler System
- OTC
- Remodel
- Site Plan Review
- Site Visit



Total of Inspection Type: 352

YEAR-TO-DATE BUDGET REPORT
6/30/2025

FOR 2025 06			ORIGINAL	TRANFRS/	REVISED		AVAILABLE	PCT	
ACCOUNTS FOR:	GENERAL FUND - OPERATING		APPROP	ADJSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET	USED
350000	511100	WAGES REG	6,800,000	0	6,800,000	3,222,139.55	.00	3,577,860.45	47.4%
350000	511300	WAGES - OT	524,000	0	524,000	228,606.23	.00	295,393.77	43.6%
350000	512100	GROUP INS	1,130,000	0	1,130,000	556,502.90	.00	573,497.10	49.2%
350000	512110	PTST INS	14,500	0	14,500	6,374.00	.00	8,126.00	44.0%
350000	512200	FICA & MED	566,000	0	566,000	265,556.34	.00	300,443.66	46.9%
350000	512401	RETDPC	520,000	0	520,000	251,534.16	.00	268,465.84	48.4%
350000	512402	RET DBP	858,000	0	858,000	402,033.82	.00	455,966.18	46.9%
350000	512403	RET STATE	29,000	0	29,000	14,125.00	.00	14,875.00	48.7%
350000	512700	WORKERS CO	114,800	0	114,800	57,800.00	.00	57,000.00	50.3%
350000	512850	OPEB	199,000	0	199,000	95,703.59	.00	103,296.41	48.1%
350000	512900	OTHER EMPL	44,200	0	44,200	19,435.07	.00	24,764.93	44.0%
350000	512915	CLEANING A	50,500	0	50,500	2,218.65	218.98	48,062.37	4.8%
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	1,456.00	.00	4,044.00	26.5%
350000	522210	BUILD R&M	68,000	0	68,000	25,581.24	474.44	41,944.32	38.3%
350000	522220	EQ REPAIRS	32,000	0	32,000	12,169.37	275.27	19,555.36	38.9%
350000	522220	APPA MTN APP	125,000	0	125,000	46,981.59	723.05	77,295.36	38.2%
350000	522320	RENT EQUIP	4,000	0	4,000	1,522.02	.00	2,477.98	38.1%
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	15,099.39	.00	21,900.61	40.8%
350000	523500	TRAVEL	20,000	0	20,000	4,981.95	287.00	14,731.05	26.3%
350000	523600	DUES	6,000	0	6,000	685.00	.00	5,315.00	11.4%
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	13,213.04	400.00	14,386.96	48.6%
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	6,227.62	139.32	18,633.06	25.5%
350000	531110	SUP OFFICE	4,000	0	4,000	1,667.77	20.99	2,311.24	42.2%
350000	531120	UNIFORMS	150,000	0	150,000	127,874.97	218.25	21,906.78	85.4%
350000	531150	SUP GROUND	3,000	0	3,000	.00	.00	3,000.00	.0%
350000	531200	UTILITIES	145,000	0	145,000	71,114.20	.00	73,885.80	49.0%
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	1,079.10	.00	4,920.90	18.0%
350000	531270	GASOLINE	17,000	-1,500	15,500	6,341.37	.00	9,158.63	40.9%
350000	531275	DIESEL	63,000	-2,500	60,500	22,046.53	.00	38,453.47	36.4%
350000	531300	MEALS FOOD	2,000	0	2,000	528.10	24.40	1,447.50	27.6%
350000	531600	SMALL EQUI	30,000	0	30,000	499.00	600.00	28,901.00	3.7%
350000	531700	OTHER SUPP	15,000	0	15,000	2,423.37	83.54	12,493.09	16.7%
350000	531700	HAZM OTHER SUPP	12,000	0	12,000	3,564.85	-255.54	8,690.69	27.6%
350000	531700	SAFET OTHER SUPP	5,000	0	5,000	1,178.40	2,361.27	1,460.33	70.8%
350000	542500	OTHER EQUI	4,000	0	4,000	2,359.37	.00	1,640.63	59.0%
TOTAL GENERAL FUND - OPERATING			11,605,000	-32,000	11,573,000	5,610,859.55	5,570.97	5,956,569.48	48.5%