



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

Report Period: 03/01/25 - 03/31/25 23:59:59

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	193	0
611 Dispatched & canceled en route	41	0
322 Motor vehicle accident with injuries	18	0
142 Brush or brush-and-grass mixture fire	12	0
622 No incident found on arrival at dispatch address	12	0
745 Alarm system activation, no fire - unintentional	10	0
743 Smoke detector activation, no fire - unintentional	9	0
735 Alarm system sounded due to malfunction	7	0
324 Motor vehicle accident with no injuries.	7	0
111 Building fire	4	1
323 Motor vehicle/pedestrian accident (MV Ped)	4	0
151 Outside rubbish, trash or waste fire	3	0
412 Gas leak (natural gas or LPG)	3	0
444 Power line down	3	0
651 Smoke scare, odor of smoke	3	0
671 HazMat release investigation w/no HazMat	2	0
141 Forest, woods or wildland fire	2	0
442 Overheated motor	2	0
714 Central station, malicious false alarm	2	0
733 Smoke detector activation due to malfunction	2	0
445 Arcing, shorted electrical equipment	2	0
118 Trash or rubbish fire, contained	2	0
131 Passenger vehicle fire	1	0
143 Grass fire	1	0

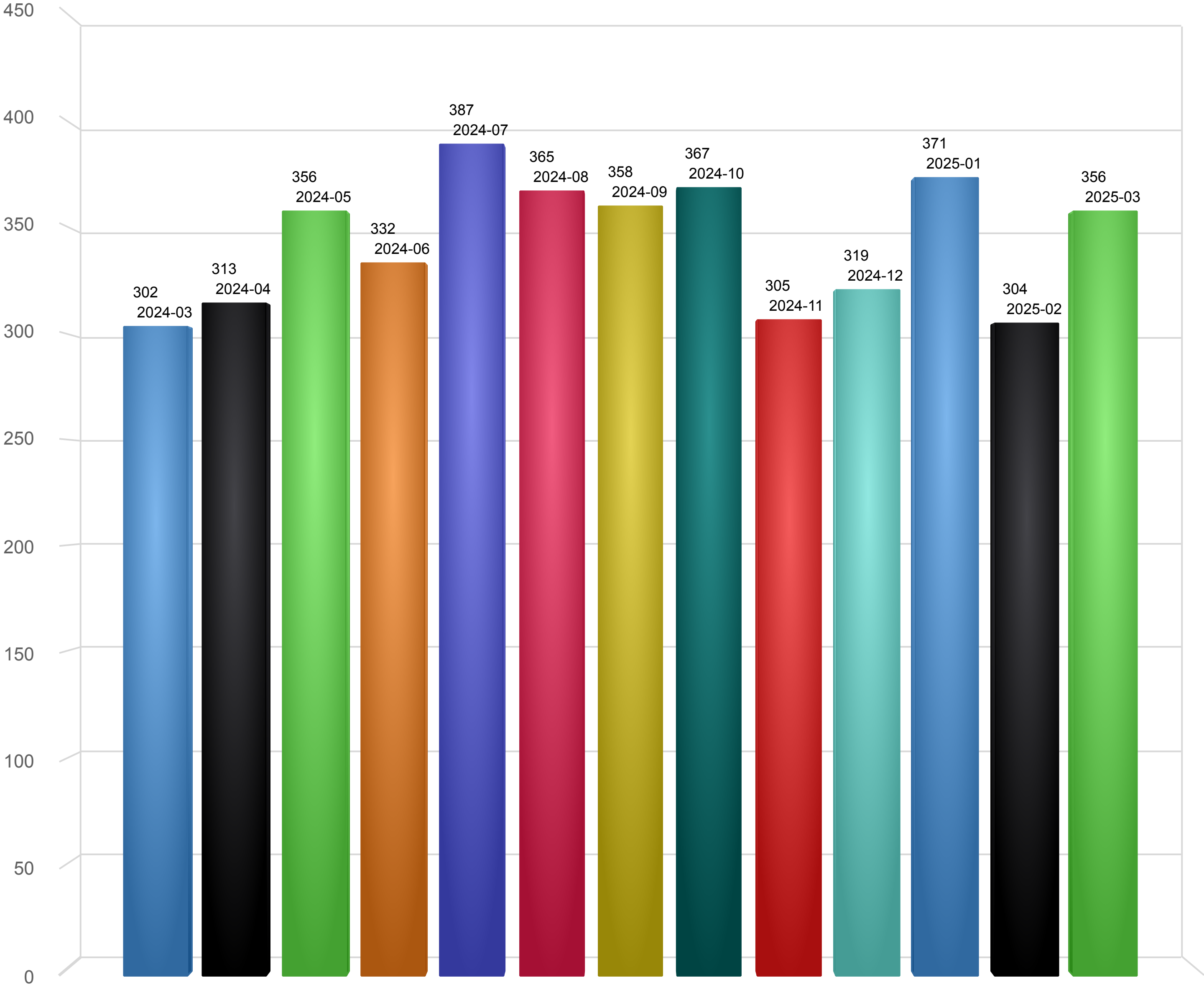
Incident Type	Incidents	Exposures
251 Excessive heat, scorch burns with no ignition	1	0
553 Public service	1	0
561 Unauthorized burning	1	0
600 Good intent call, other	1	0
424 Carbon monoxide incident	1	0
331 Lock-in (if lock out , use 511)	1	0
400 Hazardous condition, other	1	0
744 Detector activation, no fire - unintentional	1	0
746 Carbon monoxide detector activation, no CO	1	0
715 Local alarm system, malicious false alarm	1	0
710 Malicious, mischievous false call, other	1	0

	Incidents	Exposures
Total	356	1

Incidents by Months

03/01/2024-03/31/2025

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



Incident Count

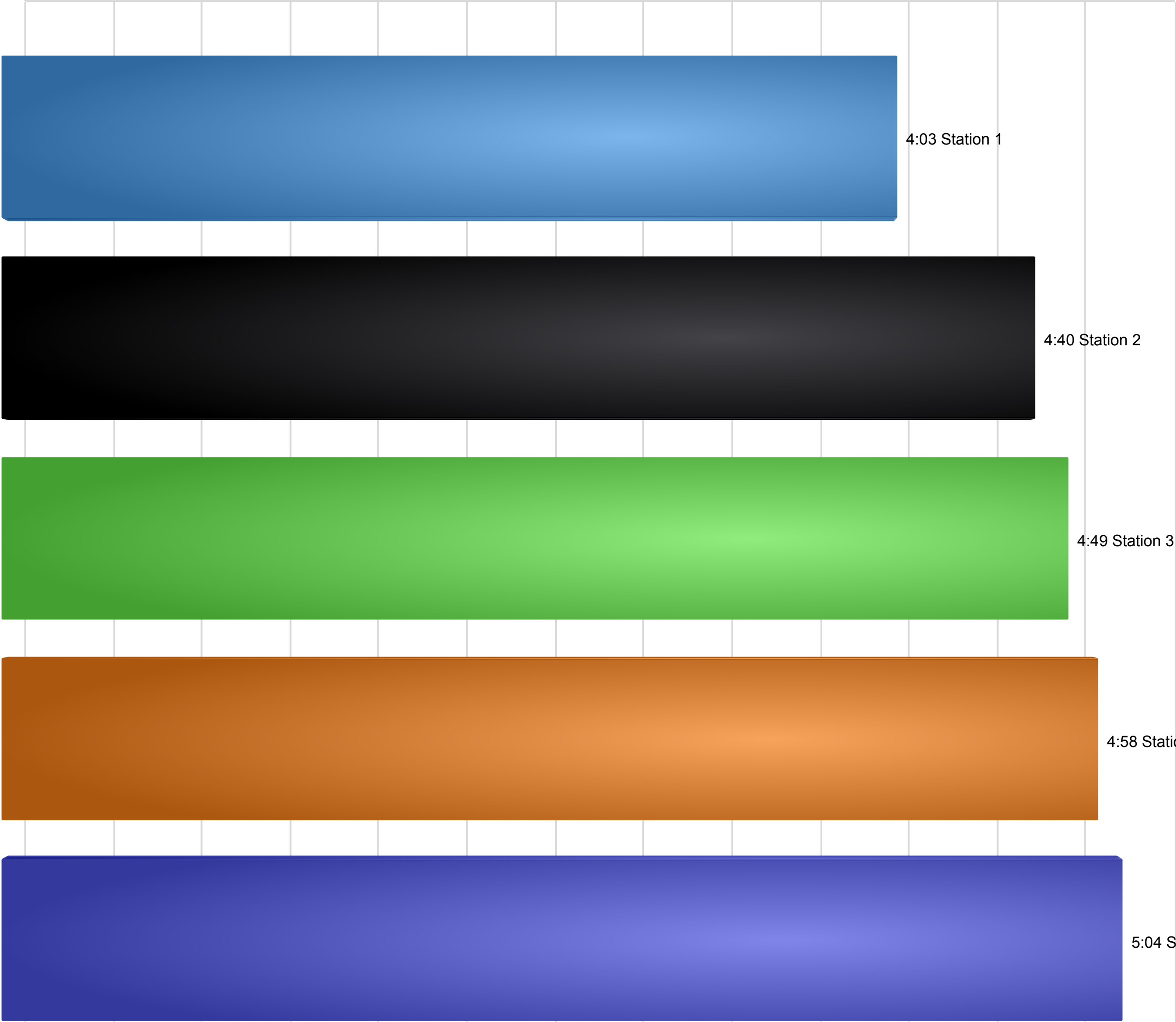
Total of Month: 4,435

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

Average Response Time by Station

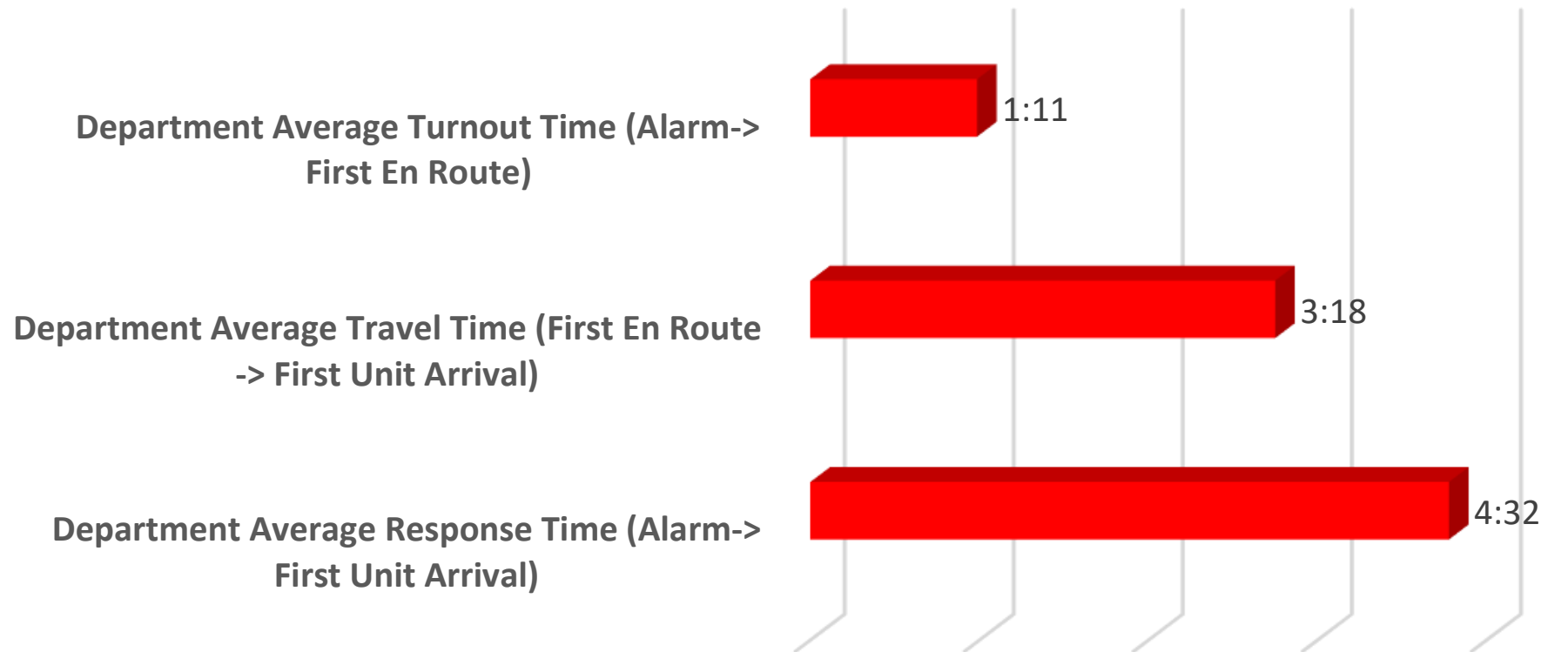
03/01/2025-03/31/2025

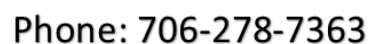
Response Time



Total of Station: 4:32

Department Response Times





(Dates: 3/1/2025 - 3/31/2025 11:59:59 PM)

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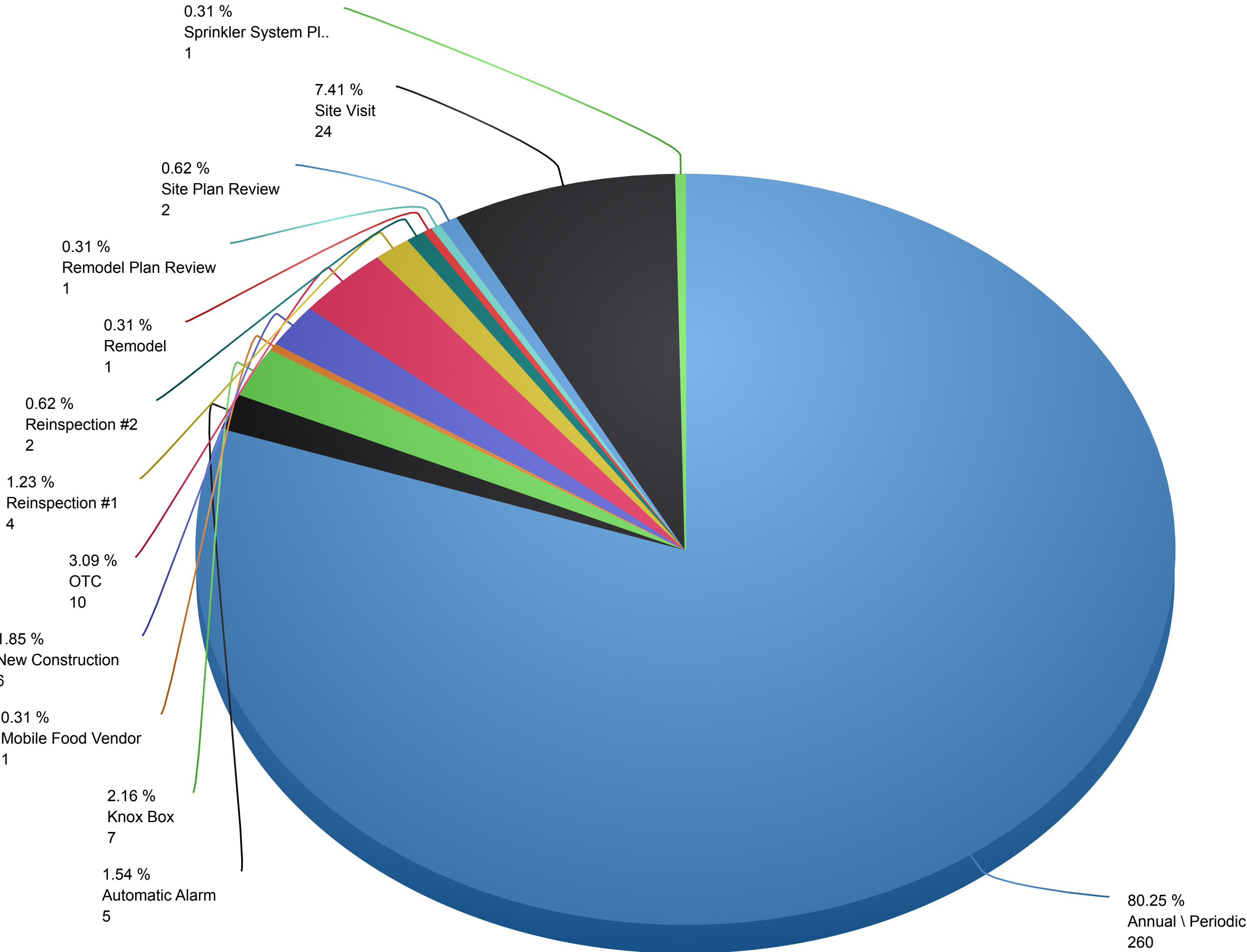
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CODE	DESCRIPTOR	FREQ	FREQ %	EXPs	CIV DTHS	CIV DTHS %	CIV INJS	CIV INJS %	FF DTHS	FF DTHS %	FF INJS	FF INJS %	PROP LOSS	PROP LOSS %	CONT LOSS	CONT LOSS %	TOTAL LOSS	TOTAL LOSS %
745	Alarm system activation, no fire - unintentional	10	3.06%	0	0	0.00%	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	0.31%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Totals		327	100%	1	0	100%	0	100%	0	100%	0	100%	55,260	100%	2,000	100%	57,260	100%
Mutual Aid Given Incidents		30																

Inspection Visit History by Inspection Type

03/01/2025-03/31/2025

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



Total of Inspection Type: 324

Training Division Monthly Report

March 2025

Overview

A total of 28 EMTs and two paramedics recertified with the Georgia Department of Health Office of EMS and Trauma and the National Registry of Emergency Medical Technicians. In-service training for new radio equipment was conducted and will continue next month. Company-level drills consisted of area familiarization, driver operator training, firefighter rescue, firefighter self-rescue, communications training, and drills chosen by company officers. Training hours during the month of March totaled 2,318.

Outside Schools

Deputy Chief Dempsey attended Special Operations Program Management & Leadership at the National Fire Academy in Emmitsburg, Maryland.

Two cause and origin investigators attended the Georgia Fire Investigators Spring Conference in Cobb County, Georgia.

YEAR-TO-DATE BUDGET REPORT

3/31/2025

FOR 2025 03

ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
350000 511100 WAGES REG	6,800,000	0	6,800,000	1,419,823.54	.00	5,380,176.46	20.9%
350000 511300 WAGES - OT	524,000	0	524,000	103,622.46	.00	420,377.54	19.8%
350000 512100 GROUP INS	1,130,000	0	1,130,000	277,359.72	.00	852,640.28	24.5%
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	125,439.26	.00	440,560.74	22.2%
350000 512401 RETDCP	520,000	0	520,000	115,410.79	.00	404,589.21	22.2%
350000 512402 RET DBP	858,000	0	858,000	189,889.41	.00	668,110.59	22.1%
350000 512403 RET STATE	29,000	0	29,000	7,125.00	.00	21,875.00	24.6%
350000 512700 WORKERS CO	114,800	0	114,800	29,300.00	.00	85,500.00	25.5%
350000 512850 OPEB	199,000	0	199,000	46,736.27	.00	152,263.73	23.5%
350000 512900 OTHER EMPL	44,200	0	44,200	9,820.84	.00	34,379.16	22.2%
350000 512915 CLEANING A	50,500	0	50,500	265.50	.00	50,234.50	.5%
350000 512950 FD CANCER	19,000	0	19,000	16,280.00	.00	2,720.00	85.7%
350000 513100 HISTORICAL	-214,000	0	-214,000	.00	.00	-214,000.00	.0%
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	13,765.73	.00	54,234.27	20.2%
350000 522220 EQ REPAIRS	32,000	0	32,000	4,789.11	1,190.00	26,020.89	18.7%
350000 522220 APPA MTN APP	125,000	0	125,000	21,465.10	.00	103,534.90	17.2%
350000 522320 RENT EQUIP	4,000	0	4,000	619.02	.00	3,380.98	15.5%
350000 523100 INSURANCE	108,500	0	108,500	67,995.73	.00	40,504.27	62.7%
350000 523200 COMMUNICAT	37,000	0	37,000	6,966.29	.00	30,033.71	18.8%
350000 523500 TRAVEL	20,000	0	20,000	1,758.95	.00	18,241.05	8.8%
350000 523600 DUES	6,000	0	6,000	350.00	.00	5,650.00	5.8%
350000 523630 RADIO SUBC	12,000	0	12,000	10,492.20	.00	1,507.80	87.4%
350000 523640 VEHICLE IM	1,000	0	1,000	.00	.00	1,000.00	.0%
350000 523700 TRAINING	28,000	0	28,000	12,066.82	.00	15,933.18	43.1%
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	2,641.46	.00	22,358.54	10.6%
350000 531110 SUP OFFICE	4,000	0	4,000	1,488.24	.00	2,511.76	37.2%
350000 531120 UNIFORMS	150,000	0	150,000	5,219.18	.00	144,780.82	3.5%
350000 531150 SUP GROUND	3,000	0	3,000	.00	.00	3,000.00	.0%
350000 531200 UTILITIES	145,000	0	145,000	38,941.15	.00	106,058.85	26.9%
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	1,952.59	.00	13,547.41	12.6%
350000 531275 DIESEL	63,000	-2,500	60,500	7,244.03	.00	53,255.97	12.0%
350000 531300 MEALS FOOD	2,000	0	2,000	168.58	.00	1,831.42	8.4%
350000 531600 SMALL EQUI	30,000	0	30,000	.00	.00	30,000.00	.0%
350000 531700 OTHER SUPP	15,000	0	15,000	555.32	.00	14,444.68	3.7%
350000 531700 HAZM OTHER SUPP	12,000	0	12,000	574.50	.00	11,425.50	4.8%
350000 531700 SAFET OTHER SUPP	5,000	0	5,000	.00	.00	5,000.00	.0%
350000 542500 OTHER EQUI	4,000	0	4,000	.00	.00	4,000.00	.0%
TOTAL GENERAL FUND - OPERATING	11,605,000	0	11,605,000	2,571,250.45	1,190.00	9,032,559.55	22.2%
TOTAL EXPENSES	11,605,000	0	11,605,000	2,571,250.45	1,190.00	9,032,559.55	