



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

Report Period: 1/1/2026 - 1/31/2026 11:59:59 PM

Incident Type	Incidents	Exposures
320 Emergency medical service incident, other	164	0
321 EMS call, excluding vehicle accident with injury	20	0
611 Dispatched & canceled en route	19	0
322 Motor vehicle accident with injuries	17	0
641 Vicinity alarm (incident in other location)	12	0
730 System malfunction, other	12	0
740 Unintentional transmission of alarm, other	12	0
500 Service Call, other	9	0
622 No incident found on arrival at dispatch address	8	0
111 Building fire	4	0
141 Forest, woods or wildland fire	4	0
300 Rescue, EMS incident, other	4	0
441 Heat from short circuit (wiring), defective/worn	3	0
460 Accident, potential accident, other	2	0
551 Assist police or other governmental agency	2	0
151 Outside rubbish, trash or waste fire	2	0
113 Cooking fire, confined to container	1	0
131 Passenger vehicle fire	1	0
351 Extrication of victim(s) from building/structure	1	0
410 Combustible/flammable gas/liquid condition, other	1	0
412 Gas leak (natural gas or LPG)	1	0
571 Cover assignment, standby, moveup	1	0
631 Authorized controlled burning	1	0
463 Vehicle accident, general cleanup	1	0

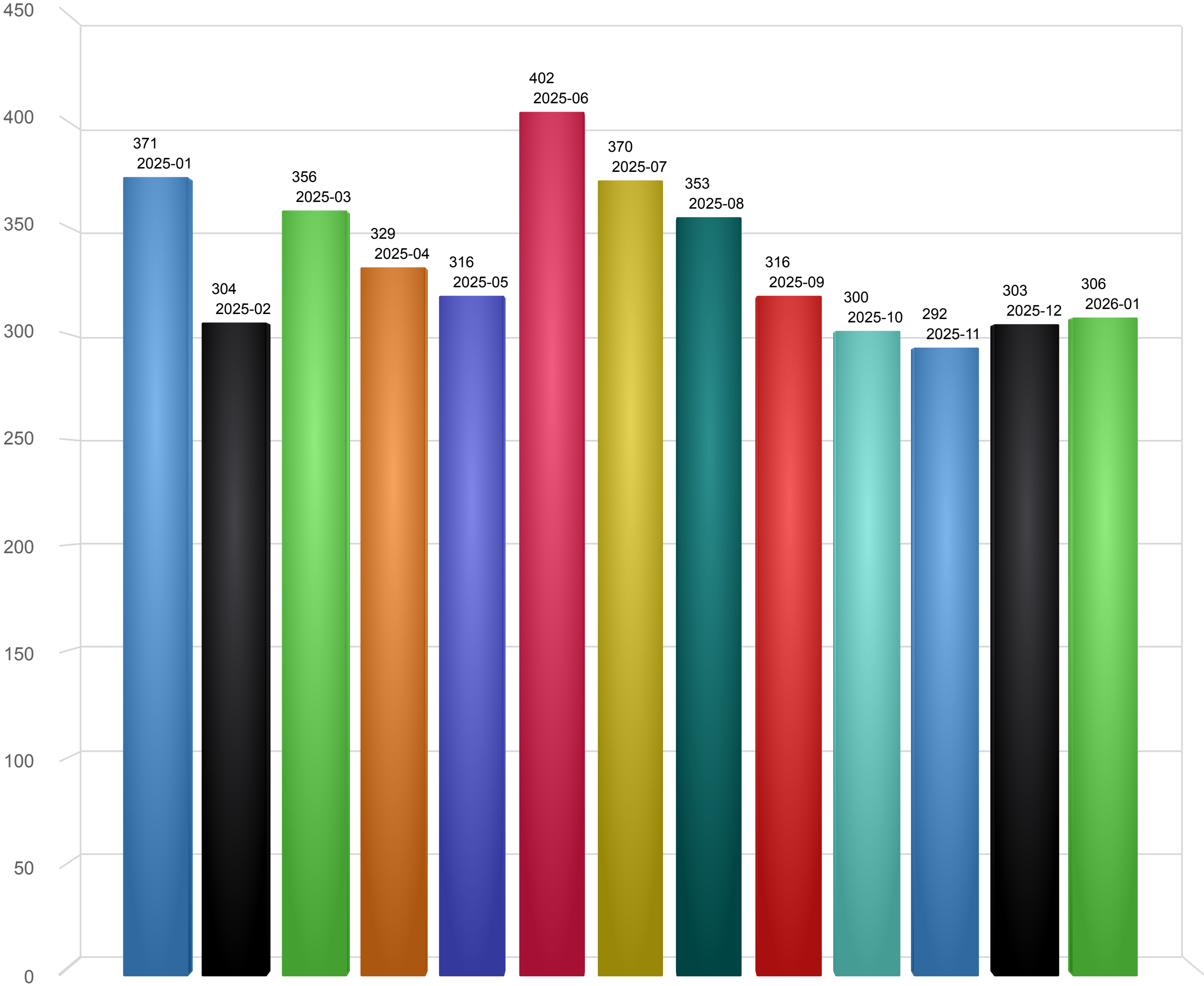
Incident Type	Incidents	Exposures
444 Power line down	1	0
651 Smoke scare, odor of smoke	1	0
671 HazMat release investigation w/no HazMat	1	0
710 Malicious, mischievous false call, other	1	0

	Incidents	Exposures
Total	306	0

Incidents by Months

01/01/2025-01/31/2026

- 2025-01
- 2025-02
- 2025-03
- 2025-04
- 2025-05
- 2025-06
- 2025-07
- 2025-08
- 2025-09
- 2025-10
- 2025-11
- 2025-12
- 2026-01



Incident Count

Total of Month: 4,318

Station 1

Station 2

Station 3

Station 4

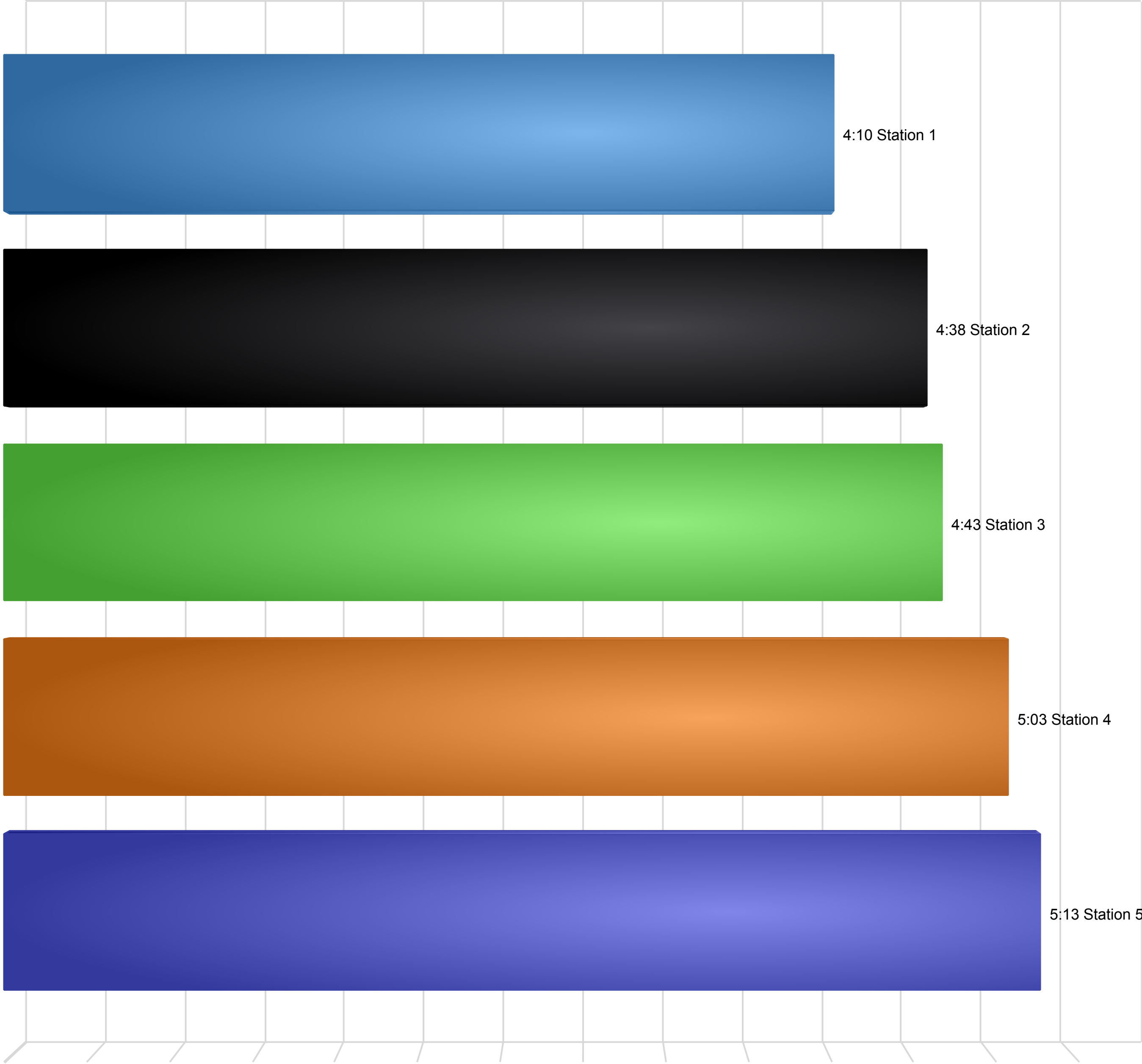
Station 5

Average Response Time

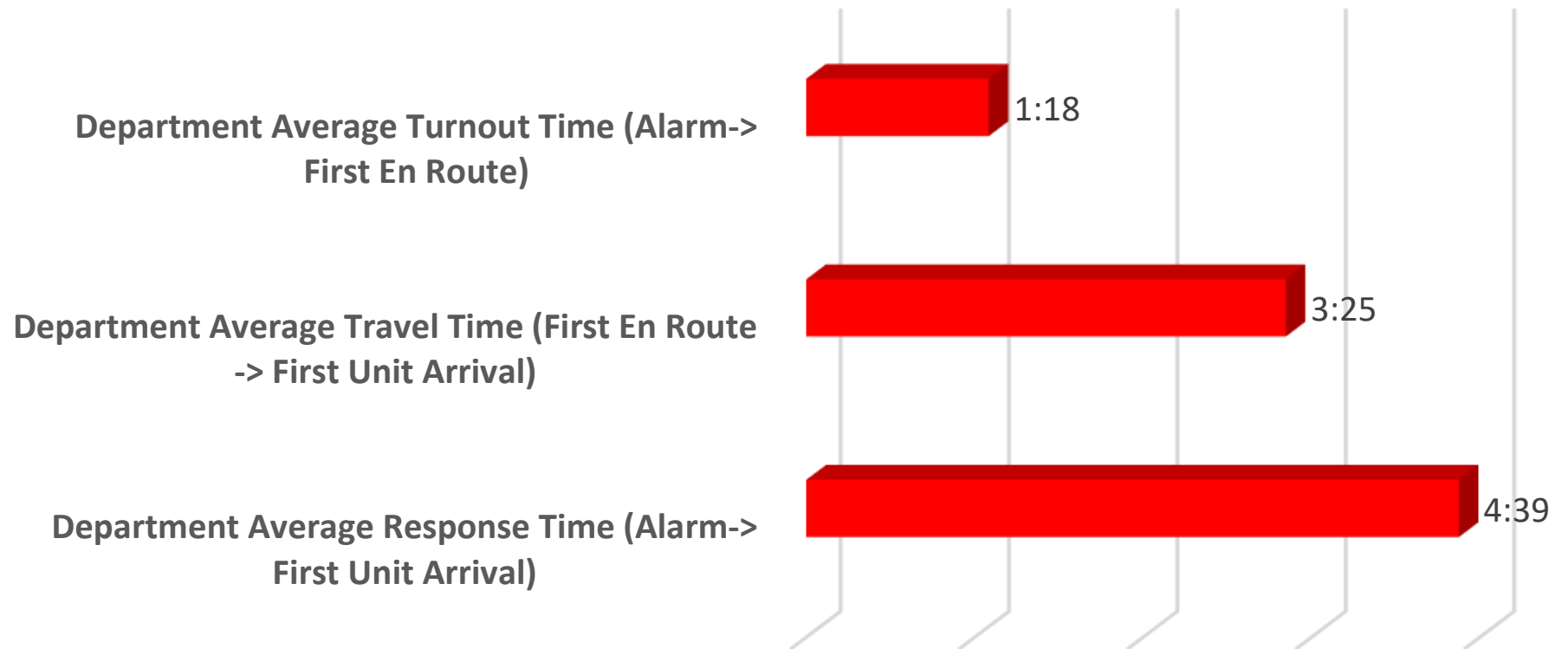
Total of Station: 4:36

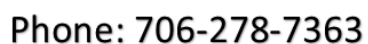
Average Response Time by Station

01/01/2025-01/31/2026



Department Response Times





(Dates: 1/1/2026 - 1/31/2026 11:59:59 PM)

[illegible]

[illegible]

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 %
631	Authorized controlled burning	1	0.34%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
641	Vicinity alarm (incident in other location)	11	3.72%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
651	Smoke scare, odor of smoke	1	0.34%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
671	HazMat release investigation w/no HazMat	1	0.34%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
710	Malicious, mischievous false call, other	1	0.34%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
730	System malfunction, other	12	4.05%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
740	Unintentional transmission of alarm, other	11	3.72%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Totals		296	100%	0	0	100%	0	100%	0	100%	0	100%	151,250	100%	16,150	100%	167,400	100%
Mutual Aid Given Incidents		10																

Training Division Monthly Report

January 2026

Overview

Departmental training for the month included completion of American Heart Association (AHA) Basic Life Support CPR training conducted by on-shift instructors. Additionally, the department supported a fire investigation educational field trip for the Dalton High School Forensics program, organized by Training Division Instructor Cameron Cantrell. Students rotated through hands-on instructional stations led by Fire Investigators, the Training Division, and A-Shift Company 2, covering fire behavior, burn pattern recognition, heat transfer, and fire debris analysis. The event concluded with a demonstration of an ignitable liquids detection canine provided by the State Fire Marshal's Office, reinforcing real-world fire investigation concepts.

Company-level training throughout the month focused on area familiarization, community risk reduction, company officer development, driver/operator skills, incident scene operations, hazardous materials, and firefighter personal protective equipment. Additional topics were selected by company officers to address specific crew needs and to reinforce operational readiness across the department.

A total of 2,799 training hours were completed during January.

Outside Schools Attended

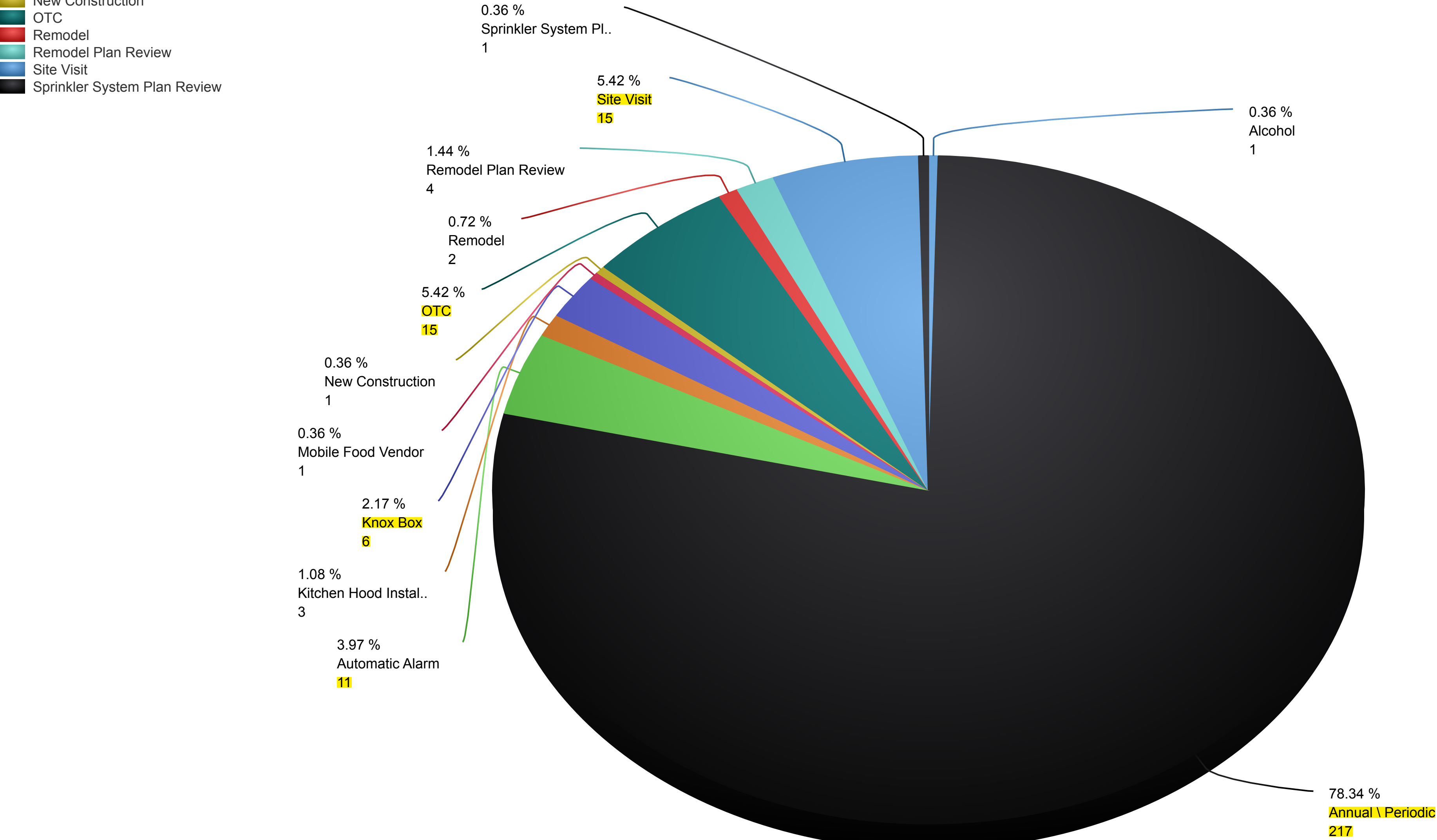
Command and Control of Fire Department Operations at Target Hazards (National Fire Academy class delivered at GPSTC Forsyth)

Introduction to Technical Rescue, GPSTC Forsyth

Inspection Visit History by Inspection Type

01/01/2026-01/31/2026

- Alcohol
- Annual \ Periodic
- Automatic Alarm
- Kitchen Hood Installation
- Knox Box
- Mobile Food Vendor
- New Construction
- OTC
- Remodel
- Remodel Plan Review
- Site Visit
- Sprinkler System Plan Review



Total of Inspection Type: 277

YEAR-TO-DATE BUDGET REPORT

01/31/2026

FOR 2026 01								
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED				AVAILABLE	PCT
0010 GENERAL FUND - OPERATING	APPROP	ADJSTMTS	BUDGET	YTD EXPENDED	ENC/REQ	BUDGET	USED	
TOTAL GENERAL FUND - OPERATING	13,178,000	17,000	13,195,000	796,366.75	13,800.21	12,384,833.04	6.1%	
350000 511100 WAGES REG	7,513,000	0	7,513,000	314,402.81	.00	7,198,597.19	4.2%	
350000 511300 WAGES - OT	647,000	0	647,000	25,272.08	.00	621,727.92	3.9%	
350000 512100 GROUP INS	1,486,000	0	1,486,000	105,468.10	.00	1,380,531.90	7.1%	
350000 512110 PTST INS	15,000	0	15,000	.00	.00	15,000.00	.0%	
350000 512200 FICA & MED	622,000	0	622,000	41,467.96	.00	580,532.04	6.7%	
350000 512401 RETDCP	583,000	0	583,000	41,222.18	.00	541,777.82	7.1%	
350000 512402 RET DBP	792,000	0	792,000	61,477.93	.00	730,522.07	7.8%	
350000 512403 RET STATE	29,000	0	29,000	2,350.00	.00	26,650.00	8.1%	
350000 512700 WORKERS CO	109,000	0	109,000	.00	.00	109,000.00	.0%	
350000 512850 OPEB	228,000	0	228,000	195.00	.00	227,805.00	.1%	
350000 512900 OTHER EMPL	44,000	0	44,000	3,516.37	.00	40,483.63	8.0%	
350000 512915 CLEANING A	51,000	0	51,000	.00	.00	51,000.00	.0%	
350000 512950 FD CANCER	19,000	0	19,000	17,575.00	.00	1,425.00	92.5%	
350000 521200 P	3,000	0	3,000	.00	.00	3,000.00	.0%	
350000 521200 HAZM PROFESSION	20,000	0	20,000	.00	.00	20,000.00	.0%	
350000 522140 LAWN CARE	6,000	0	6,000	.00	.00	6,000.00	.0%	
350000 522210 BUILD R&M	60,000	0	60,000	1,449.31	2,688.88	55,861.81	6.9%	
350000 522220 EQ REPAIRS	24,000	0	24,000	2,877.79	4,844.08	16,278.13	32.2%	
350000 522220 APPA MTN APP	125,000	0	125,000	8,541.83	49.00	116,409.17	6.9%	
350000 522320 RENT EQUIP	4,000	0	4,000	312.00	.00	3,688.00	7.8%	
350000 523100 INSURANCE	116,000	17,000	133,000	133,397.00	.00	-397.00	100.3%	
350000 523200 COMMUNICAT	37,000	0	37,000	1,818.39	675.96	34,505.65	6.7%	
350000 523500 TRAVEL	20,000	0	20,000	665.00	.00	19,335.00	3.3%	
350000 523600 DUES	6,000	0	6,000	225.00	165.00	5,610.00	6.5%	
350000 523630 RADIO SUBC	12,000	0	12,000	10,612.80	.00	1,387.20	88.4%	
350000 523640 VEHICLE IM	1,000	0	1,000	.00	.00	1,000.00	.0%	
350000 523700 TRAINING	28,000	0	28,000	20.00	.00	27,980.00	.1%	
350000 523920 SOFT LIC	24,000	0	24,000	6,014.00	.00	17,986.00	25.1%	
350000 531100 SUP GENERA	25,000	0	25,000	1,228.83	.00	23,771.17	4.9%	
350000 531110 SUP OFFICE	4,000	0	4,000	.00	30.98	3,969.02	.8%	
350000 531120 UNIFORMS	221,000	0	221,000	507.50	4,294.24	216,198.26	2.2%	
350000 531150 SUP GROUND	3,000	0	3,000	.00	.00	3,000.00	.0%	
350000 531200 UTILITIES	145,000	0	145,000	13,131.93	.00	131,868.07	9.1%	
350000 531240 BOTTLE GAS	4,000	0	4,000	1,052.73	.00	2,947.27	26.3%	
350000 531250 OIL	6,000	0	6,000	143.97	.00	5,856.03	2.4%	
350000 531270 GASOLINE	17,000	0	17,000	.00	.00	17,000.00	.0%	
350000 531275 DIESEL	63,000	0	63,000	.00	.00	63,000.00	.0%	
350000 531300 MEALS FOOD	2,000	0	2,000	.00	33.54	1,966.46	1.7%	
350000 531600 SMALL EQUI	25,000	0	25,000	.00	.00	25,000.00	.0%	
350000 531700 OTHER SUPP	15,000	0	15,000	.00	51.43	14,948.57	.3%	
350000 531700 HAZM OTHER SUPP	14,000	0	14,000	651.24	.00	13,348.76	4.7%	
350000 531700 SAFET OTHER SUPP	6,000	0	6,000	770.00	.00	5,230.00	12.8%	
350000 542500 OTHER EQUI	4,000	0	4,000	.00	967.10	3,032.90	24.2%	
TOTAL GENERAL FUND - OPERATING	13,178,000	17,000	13,195,000	796,366.75	13,800.21	12,384,833.04	6.1%	
TOTAL EXPENSES	13,178,000	17,000	13,195,000	796,366.75	13,800.21	12,384,833.04		