



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

Report Period: 9/1/2025 - 9/30/2025 11:59:59 PM

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	175	0
611 Dispatched & canceled en route	34	0
322 Motor vehicle accident with injuries	19	0
622 No incident found on arrival at dispatch address	12	0
735 Alarm system sounded due to malfunction	9	0
745 Alarm system activation, no fire - unintentional	9	0
324 Motor vehicle accident with no injuries.	9	0
733 Smoke detector activation due to malfunction	5	0
651 Smoke scare, odor of smoke	4	0
131 Passenger vehicle fire	4	0
444 Power line down	4	0
445 Arcing, shorted electrical equipment	3	0
111 Building fire	3	0
561 Unauthorized burning	3	0
743 Smoke detector activation, no fire - unintentional	3	0
671 HazMat release investigation w/no HazMat	2	0
500 Service Call, other	2	0
412 Gas leak (natural gas or LPG)	2	0
551 Assist police or other governmental agency	2	0
553 Public service	1	0
442 Overheated motor	1	0
520 Water problem, other	1	0
522 Water or steam leak	1	0
143 Grass fire	1	0

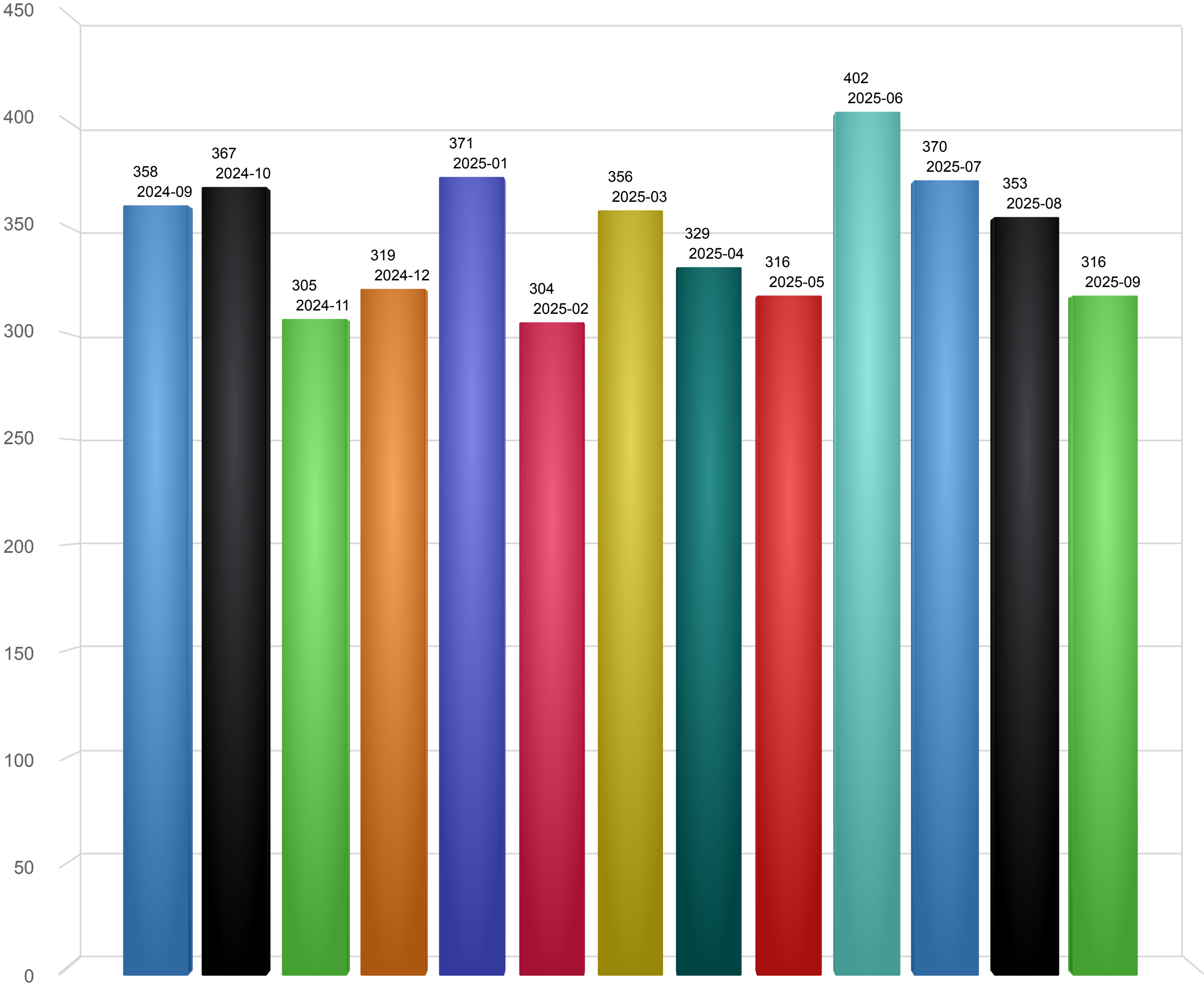
Incident Type	Incidents	Exposures
151 Outside rubbish, trash or waste fire	1	0
251 Excessive heat, scorch burns with no ignition	1	0
352 Extrication of victim(s) from vehicle	1	0
353 Removal of victim(s) from stalled elevator	1	0
323 Motor vehicle/pedestrian accident (MV Ped)	1	0
731 Sprinkler activation due to malfunction	1	0
740 Unintentional transmission of alarm, other	1	0

	Incidents	Exposures
Total	316	0

Incidents by Months

09/01/2024-09/30/2025

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



Incident Count

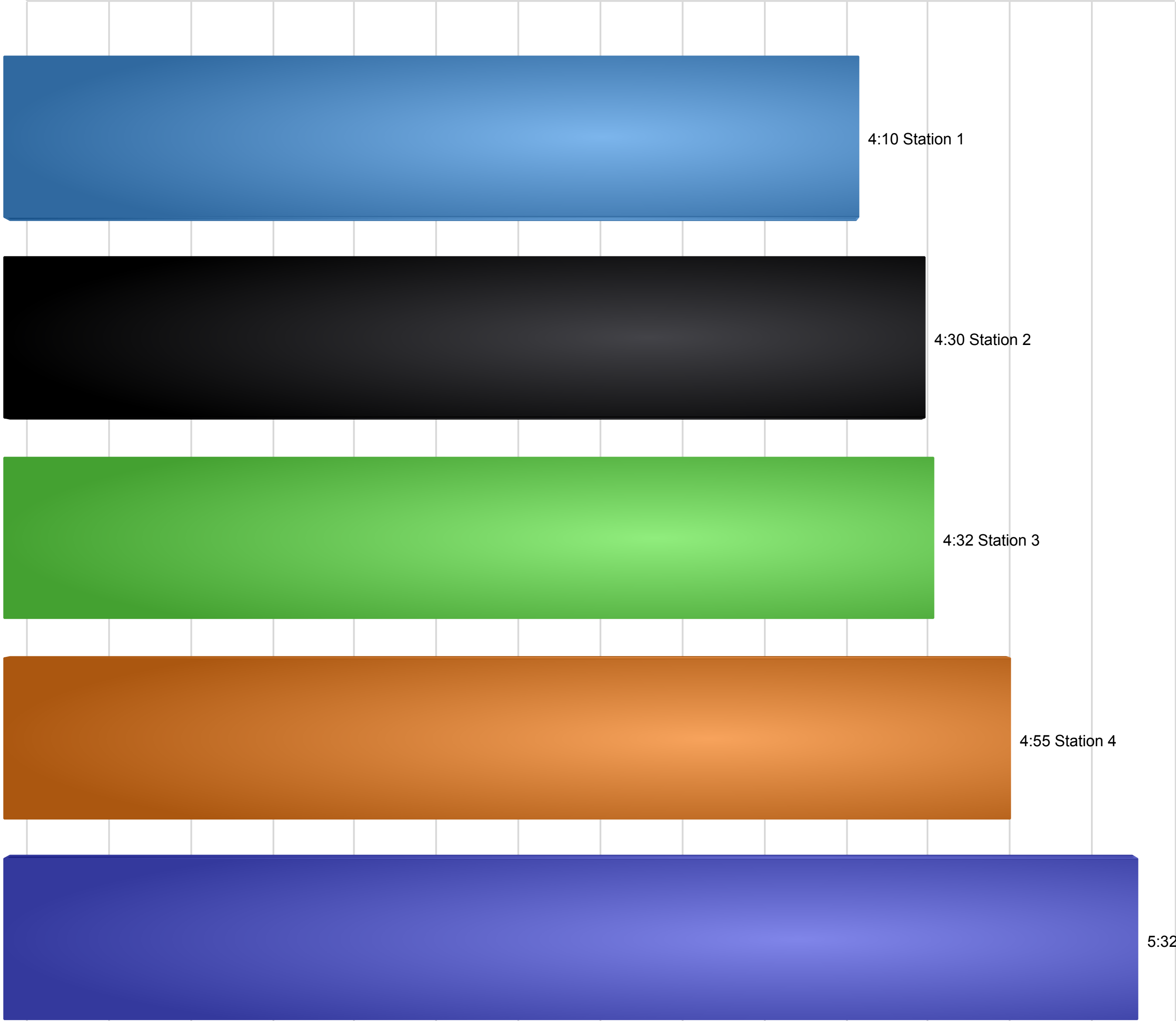
Total of Month: 4,466

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

Average Response Time by Station

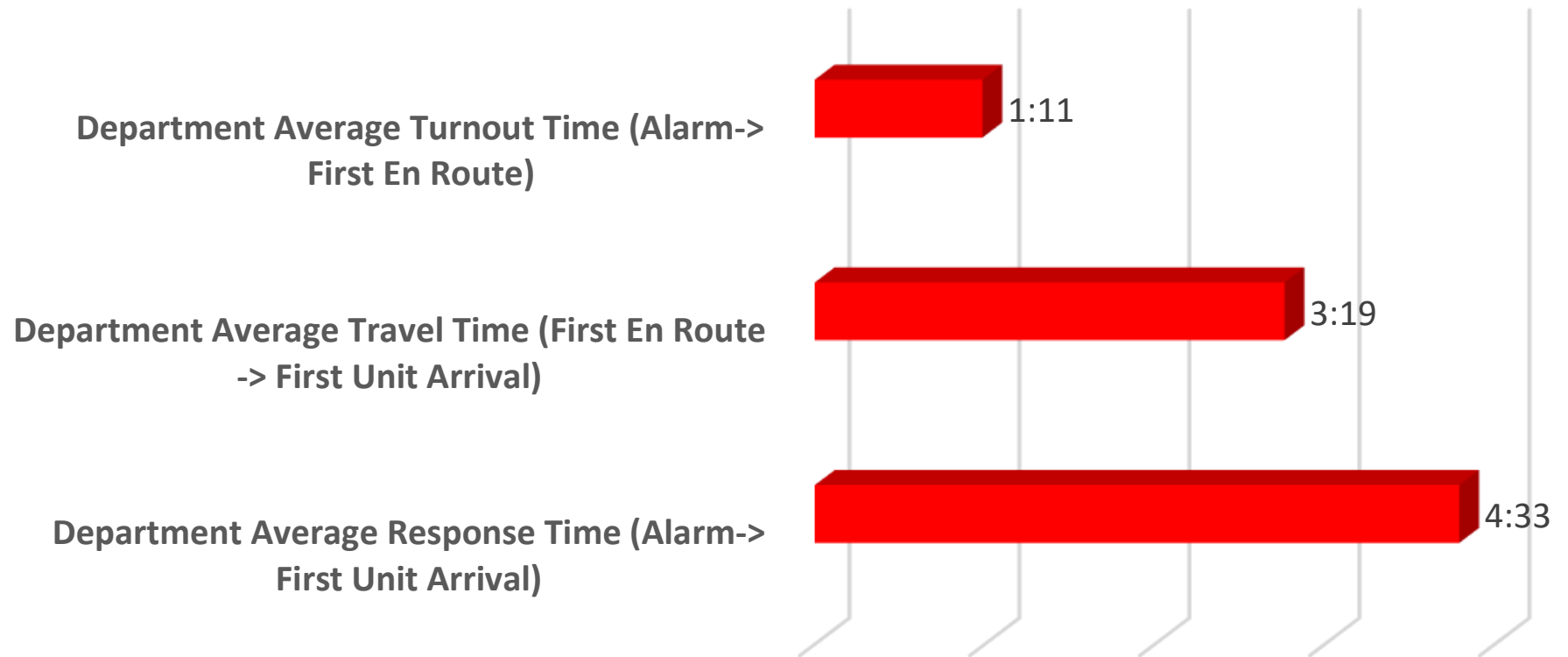
09/01/2025-09/30/2025

Response Time



Total of Station: 4:32

Department Response Times





Phone: 706-278-7363

(Dates: 9/1/2025 - 9/30/2025 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 %
611	Dispatched & canceled en route	31	10.30%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
622	No incident found on arrival at dispatch address	10	3.32%	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	3	1.00%	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	2	0.66%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
731	Sprinkler activation due to malfunction	1	0.33%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
733	Smoke detector activation due to malfunction	4	1.33%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
735	Alarm system sounded due to malfunction	9	2.99%	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	1	0.33%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
743	Smoke detector activation, no fire - unintentional	3	1.00%	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	9	2.99%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Totals		301	100%	0	0	100%	0	100%	0	100%	0	100%	35,000	100%	3,000	100%	38,000	100%
Mutual Aid Given Incidents		15																

Training Division Monthly Report

September 2025

Overview

Departmental training during the month of September included Driver/Operator training and participation in the Rope Rescue and Search and Rescue exercise conducted with the Whitfield County Community Emergency Response Team (CERT), Whitfield County Emergency Management, and the Whitfield County Fire Department (WCFD) on Saturday, September 19, 2025, at Rocky Face Ridge Mountain Bike Park.

Company-level training focused on area familiarization, community risk reduction, structural search and rescue, and driver/operator skills, along with other subjects selected by company officers.

A total of 2,223 training hours were completed during the month.

Training-related events included the Candidate Physical Ability Test (CPAT), with 40 applicants successfully completing the test; a September 11 Memorial Workout organized by Captain Gary Stanley, which included participation from the Dalton Police Department, Whitfield County Fire Department, and supporters from Church on the Hill; and participation in the Northwest Georgia Fire Chiefs Association meeting hosted by Dalton Fire Department at the Mack Gaston Community Center.

Outside Schools Attended

Fire Investigator Module 1 – GPSTC Forsyth

GSAR Quarterly Training (Confined Space Rescue) – Calhoun Fire Department

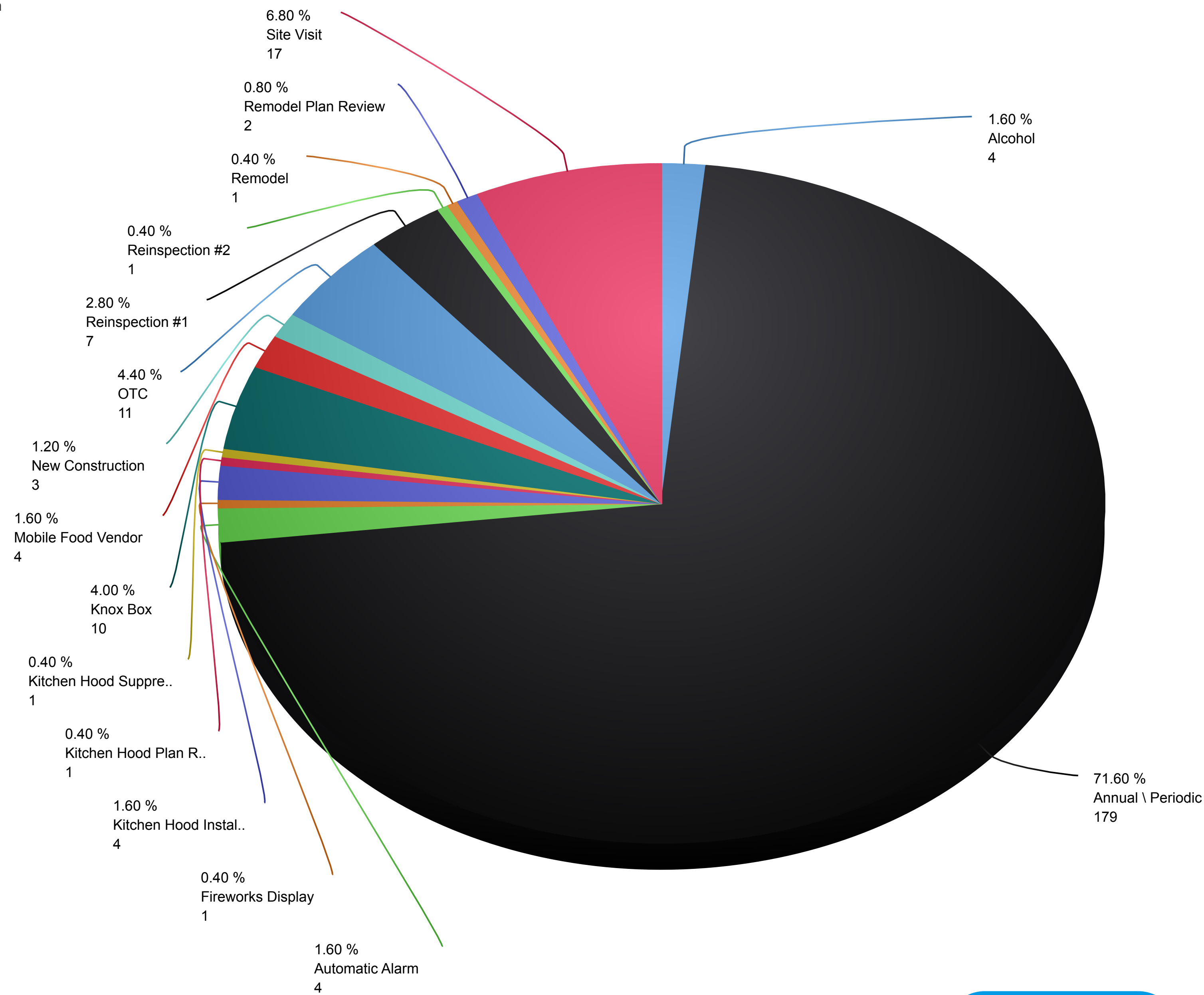
Fire Department Administrator – GPSTC Forsyth

Technical Rescue Rope Techniques – GPSTC Forsyth

Inspection Visit History by Inspection Type

09/01/2025-09/30/2025

- Alcohol
- Annual \ Periodic
- Automatic Alarm
- Fireworks Display
- Kitchen Hood Installation
- Kitchen Hood Plan Review
- Kitchen Hood Suppression System Plan Review
- Knox Box
- Mobile Food Vendor
- New Construction
- OTC
- Reinspection #1
- Reinspection #2
- Remodel
- Remodel Plan Review
- Site Visit



Total of Inspection Type: 250

YEAR-TO-DATE BUDGET REPORT

09/30/2025

FOR 2025 09

ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
350000 511100 WAGES REG	6,800,000	0	6,800,000	4,754,393.85	.00	2,045,606.15	69.9%
350000 511300 WAGES - OT	524,000	0	524,000	344,606.40	.00	179,393.60	65.8%
350000 512100 GROUP INS	1,130,000	0	1,130,000	838,478.38	.00	291,521.62	74.2%
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	384,266.14	.00	181,733.86	67.9%
350000 512401 RETDCP	520,000	0	520,000	369,082.88	.00	150,917.12	71.0%
350000 512402 RET DBP	858,000	0	858,000	580,428.22	.00	277,571.78	67.6%
350000 512403 RET STATE	29,000	0	29,000	21,100.00	.00	7,900.00	72.8%
350000 512700 WORKERS CO	114,800	0	114,800	86,300.00	.00	28,500.00	75.2%
350000 512850 OPEB	199,000	0	199,000	94,380.74	.00	104,619.26	47.4%
350000 512900 OTHER EMPL	44,200	0	44,200	29,038.67	.00	15,161.33	65.7%
350000 512915 CLEANING A	50,500	0	50,500	2,756.13	118.25	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	2,912.00	.00	2,588.00	52.9%
350000 522210 BUILD R&M	68,000	0	68,000	40,351.04	453.05	27,195.91	60.0%
350000 522220 EQ REPAIRS	32,000	0	32,000	16,734.23	912.09	14,353.68	55.1%
350000 522220 APPA MTN APP	125,000	0	125,000	105,138.29	5,130.25	14,731.46	88.2%
350000 522320 RENT EQUIP	4,000	0	4,000	2,458.02	.00	1,541.98	61.5%
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	21,889.38	628.44	14,482.18	60.9%
350000 523500 TRAVEL	20,000	0	20,000	6,518.54	1,204.00	12,277.46	38.6%
350000 523600 DUES	6,000	0	6,000	910.00	2,571.98	2,518.02	58.0%
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	19,956.76	2,443.66	5,599.58	80.0%
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	9,156.59	129.13	15,714.28	37.1%
350000 531110 SUP OFFICE	4,000	0	4,000	1,827.83	.00	2,172.17	45.7%
350000 531120 UNIFORMS	150,000	0	150,000	138,735.56	289.00	10,975.44	92.7%
350000 531150 SUP GROUND	3,000	0	3,000	.00	.00	3,000.00	.0%
350000 531200 UTILITIES	145,000	0	145,000	107,593.86	.00	37,406.14	74.2%
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	5,035.82	.00	964.18	83.9%
350000 531270 GASOLINE	17,000	-1,500	15,500	9,355.74	.00	6,144.26	60.4%
350000 531275 DIESEL	63,000	-2,500	60,500	30,423.41	.00	30,076.59	50.3%
350000 531300 MEALS FOOD	2,000	0	2,000	679.00	492.45	828.55	58.6%
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	2,645.16	24.46	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	.00	134.32	96.6%

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	8,179,091.91	14,141.22	3,379,766.87	70.8%
TOTAL EXPENSES	11,605,000	-32,000	11,573,000	8,179,091.91	14,141.22	3,379,766.87	