



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

Report Period: 7/1/2025 - 7/31/2025 11:59:59 PM

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	209	0
611 Dispatched & canceled en route	34	0
322 Motor vehicle accident with injuries	13	0
622 No incident found on arrival at dispatch address	12	0
745 Alarm system activation, no fire - unintentional	12	0
735 Alarm system sounded due to malfunction	11	0
743 Smoke detector activation, no fire - unintentional	8	0
444 Power line down	8	0
323 Motor vehicle/pedestrian accident (MV Ped)	7	0
324 Motor vehicle accident with no injuries.	7	0
500 Service Call, other	6	0
733 Smoke detector activation due to malfunction	5	0
651 Smoke scare, odor of smoke	4	0
600 Good intent call, other	4	0
111 Building fire	4	0
551 Assist police or other governmental agency	3	0
251 Excessive heat, scorch burns with no ignition	2	0
445 Arcing, shorted electrical equipment	2	0
142 Brush or brush-and-grass mixture fire	2	0
143 Grass fire	1	0
150 Outside rubbish fire, other	1	0
113 Cooking fire, confined to container	1	0
132 Road freight or transport vehicle fire	1	0
381 Rescue or EMS standby	1	0

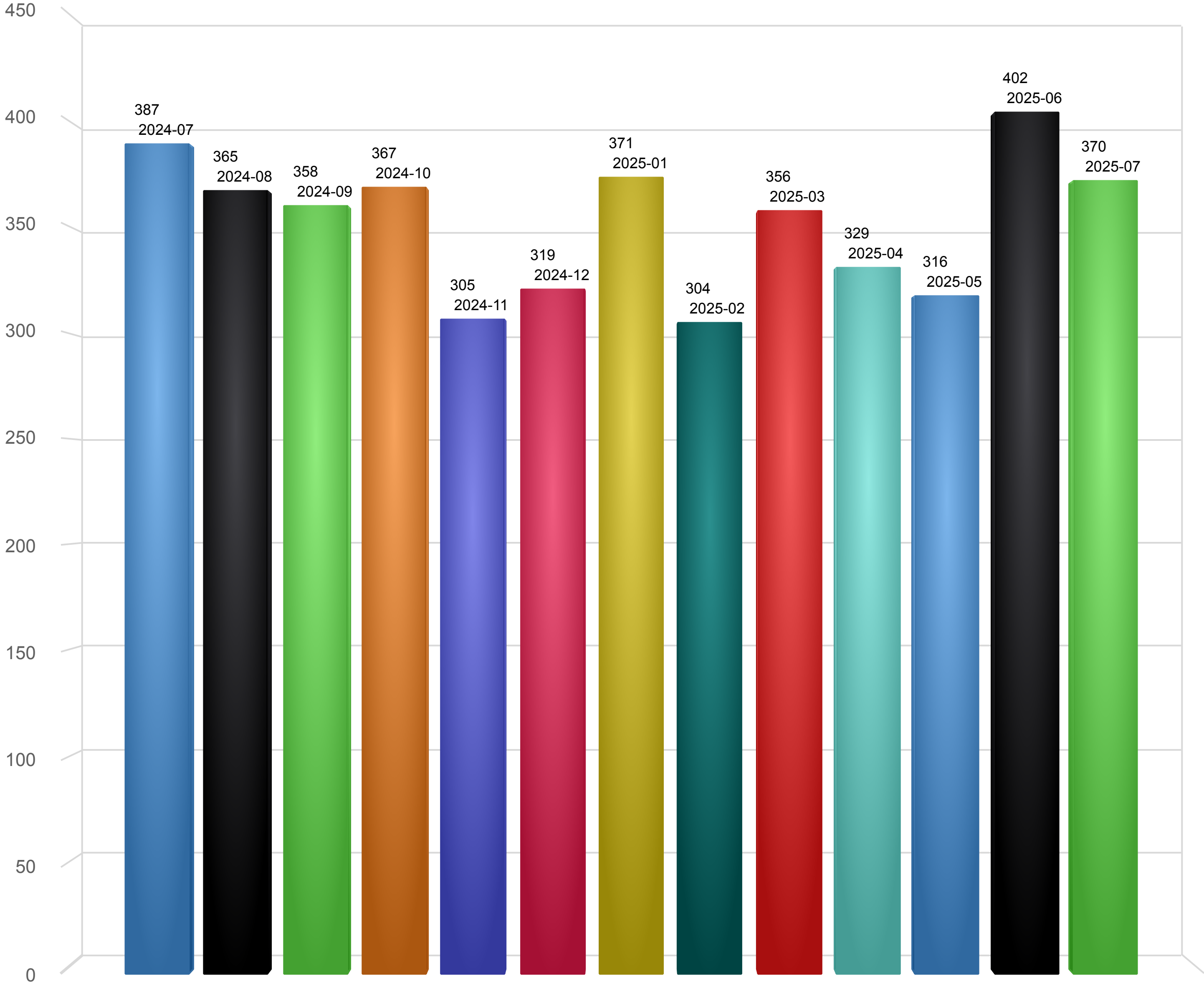
Incident Type	Incidents	Exposures
412 Gas leak (natural gas or LPG)	1	0
424 Carbon monoxide incident	1	0
522 Water or steam leak	1	0
553 Public service	1	0
561 Unauthorized burning	1	0
652 Steam, vapor, fog or dust thought to be smoke	1	0
715 Local alarm system, malicious false alarm	1	0
731 Sprinkler activation due to malfunction	1	0
741 Sprinkler activation, no fire - unintentional	1	0
650 Steam, other gas mistaken for smoke, other	1	0
744 Detector activation, no fire - unintentional	1	0
746 Carbon monoxide detector activation, no CO	1	0

	Incidents	Exposures
Total	370	0

Incidents by Months

07/01/2024-07/31/2025

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



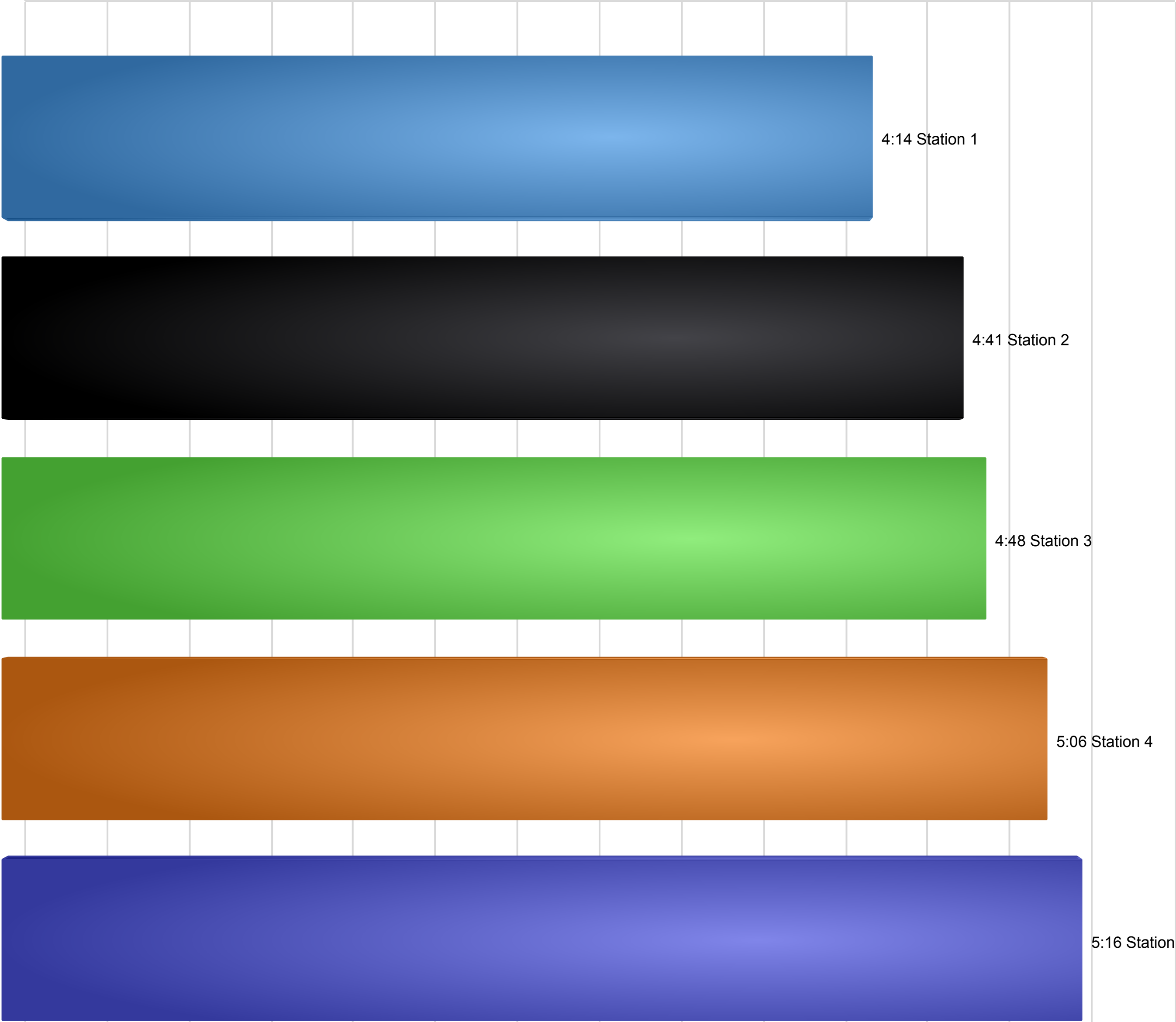
Total of Month: 4,549

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

Average Response Time by Station

07/01/2024-07/31/2025

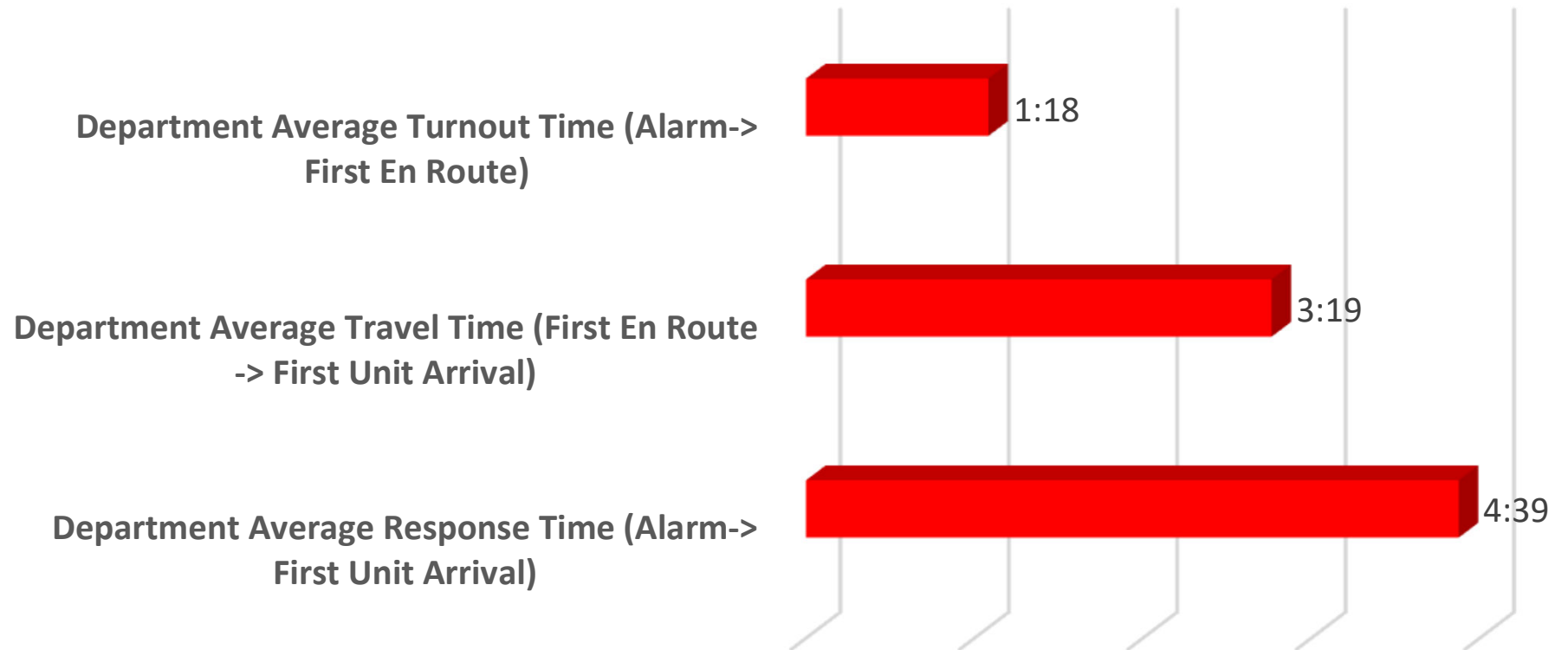
Response Time

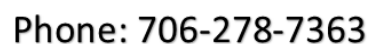


Total of Station: 4:39

0:00 0:25 0:50 1:15 1:40 2:05 2:30 2:55 3:20 3:45 4:10 4:35 5:00 5:25 5:50

Department Response Times





(Dates: 7/1/2025 - 7/31/2025 11:59:59 PM)

[illegible]

[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 %
744	Detector activation, no fire - unintentional	1	0.28%	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	10	2.85%	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	0.28%	0	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Totals		351	100%	0	0	100%	0	100%	0	100%	0	100%	1,040,051	100%	55,000	100%	1,095,051	100%
Mutual Aid Given Incidents		19																

Training Division Monthly Report

July 2025

Overview

Departmental training included a ROHVA UTV Safety Course facilitated by the Whitfield County Fire Department, with approximately 10 personnel from each shift and training division staff participating. The course featured a cone course at the Dalton RC Airfield on Brooker Drive and practical evolutions at the Houston Valley OHV Trails on Capehart Road. Additional departmental training included houseline deployment and master stream deployment tactics and flows training.

Company-level training included area familiarization, driver operator, ropes and knots, ladders, communications, fire hose, and other company officer-chosen training topics.

Departmental in-service training for APX NEXT radios was completed.

Training hours during the month totaled **2,089**.

A Structural Search and Rescue Train-the-Trainer course was facilitated for the Heard County Fire Department. Training Division personnel and Chief Dempsey met with the Cartersville Fire Department Training Division to assist with their transition to the EPR Fireworks records management system.

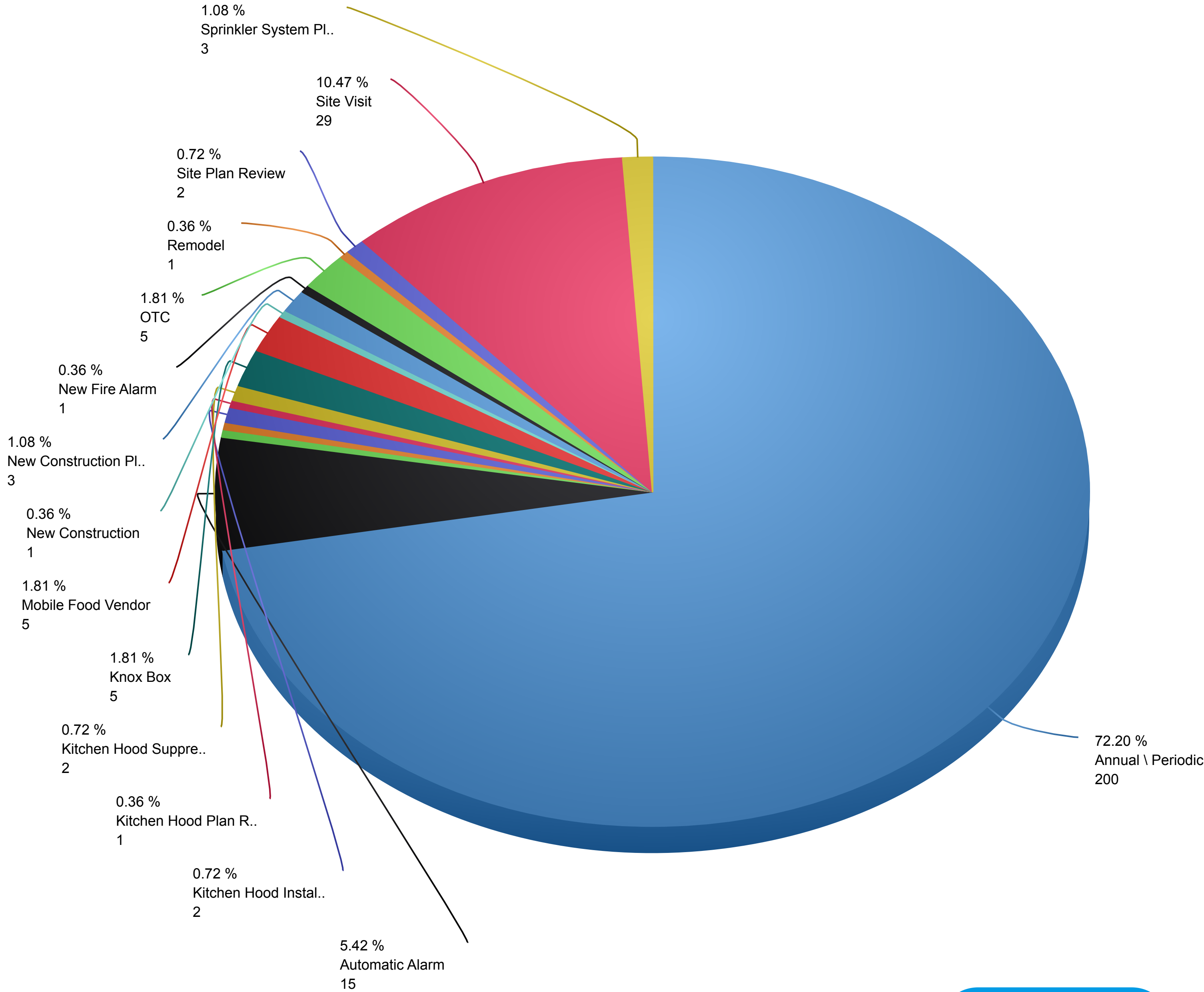
Outside Schools

Introduction to Technical Rescue at the Georgia Public Safety Training Center in Forsyth.

Inspection Visit History by Inspection Type

07/01/2025-07/31/2025

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



Total of Inspection Type: 277

YEAR-TO-DATE BUDGET REPORT

07/31/2025

FOR 2025 07

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	3,736,139.13	.00	3,063,860.87	54.9%
350000 511300 WAGES - OT	524,000	0	524,000	276,116.52	.00	247,883.48	52.7%
350000 512100 GROUP INS	1,130,000	0	1,130,000	650,900.62	.00	479,099.38	57.6%
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	306,045.70	.00	259,954.30	54.1%
350000 512401 RETDCP	520,000	0	520,000	291,680.87	.00	228,319.13	56.1%
350000 512402 RET DBP	858,000	0	858,000	462,380.29	.00	395,619.71	53.9%
350000 512403 RET STATE	29,000	0	29,000	16,450.00	.00	12,550.00	56.7%
350000 512700 WORKERS CO	114,800	0	114,800	67,300.00	.00	47,500.00	58.6%
350000 512850 OPEB	199,000	0	199,000	112,246.13	.00	86,753.87	56.4%
350000 512900 OTHER EMPL	44,200	0	44,200	22,636.27	.00	21,563.73	51.2%
350000 512915 CLEANING A	50,500	0	50,500	2,523.13	.00	47,976.87	5.0%
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	28,254.38	4,231.61	35,514.01	47.8%
350000 522220 EQ REPAIRS	32,000	0	32,000	12,450.18	2,069.14	17,480.68	45.4%
350000 522220 APPA MTN APP	125,000	0	125,000	65,808.21	2,380.98	56,810.81	54.6%
350000 522320 RENT EQUIP	4,000	0	4,000	1,834.02	.00	2,165.98	45.9%
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	16,781.20	647.88	19,570.92	47.1%
350000 523500 TRAVEL	20,000	0	20,000	5,513.95	94.59	14,391.46	28.0%
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	14,185.76	94.65	13,719.59	51.0%
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	6,921.43	92.82	17,985.75	28.1%
350000 531110 SUP OFFICE	4,000	0	4,000	1,688.76	101.09	2,210.15	44.7%
350000 531120 UNIFORMS	150,000	0	150,000	129,331.22	1,260.00	19,408.78	87.1%
350000 531150 SUP GROUND	3,000	0	3,000	.00	.00	3,000.00	.0%
350000 531200 UTILITIES	145,000	0	145,000	82,295.71	.00	62,704.29	56.8%
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	2,158.20	11.49	3,830.31	36.2%
350000 531270 GASOLINE	17,000	-1,500	15,500	6,696.20	.00	8,803.80	43.2%
350000 531275 DIESEL	63,000	-2,500	60,500	22,360.53	.00	38,139.47	37.0%
350000 531300 MEALS FOOD	2,000	0	2,000	552.50	99.05	1,348.45	32.6%
350000 531600 SMALL EQUI	30,000	0	30,000	1,099.00	.00	28,901.00	3.7%
350000 531700 OTHER SUPP	15,000	0	15,000	2,506.91	64.89	12,428.20	17.1%
350000 531700 HAZM OTHER SUPP	12,000	0	12,000	3,564.85	-210.54	8,645.69	28.0%
350000 531700 SAFET OTHER SUPP	5,000	0	5,000	3,539.67	.00	1,460.33	70.8%
350000 542500 OTHER EQUI	4,000	0	4,000	3,615.69	.00	384.31	90.4%

ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL GENERAL FUND - OPERATING	11,605,000	-32,000	11,573,000	6,492,007.52	10,937.65	5,070,054.83	56.2%
TOTAL EXPENSES	11,605,000	-32,000	11,573,000	6,492,007.52	10,937.65	5,070,054.83	