



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

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

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	216	0
611 Dispatched & canceled en route	28	0
622 No incident found on arrival at dispatch address	15	0
322 Motor vehicle accident with injuries	12	0
743 Smoke detector activation, no fire - unintentional	11	0
745 Alarm system activation, no fire - unintentional	9	0
324 Motor vehicle accident with no injuries.	8	0
500 Service Call, other	8	0
735 Alarm system sounded due to malfunction	7	0
731 Sprinkler activation due to malfunction	5	0
553 Public service	3	0
440 Electrical wiring/equipment problem, other	3	0
412 Gas leak (natural gas or LPG)	3	0
111 Building fire	3	0
118 Trash or rubbish fire, contained	2	0
142 Brush or brush-and-grass mixture fire	2	0
424 Carbon monoxide incident	2	0
323 Motor vehicle/pedestrian accident (MV Ped)	2	0
442 Overheated motor	2	0
561 Unauthorized burning	2	0
251 Excessive heat, scorch burns with no ignition	2	0
651 Smoke scare, odor of smoke	2	0
741 Sprinkler activation, no fire - unintentional	2	0
744 Detector activation, no fire - unintentional	2	0

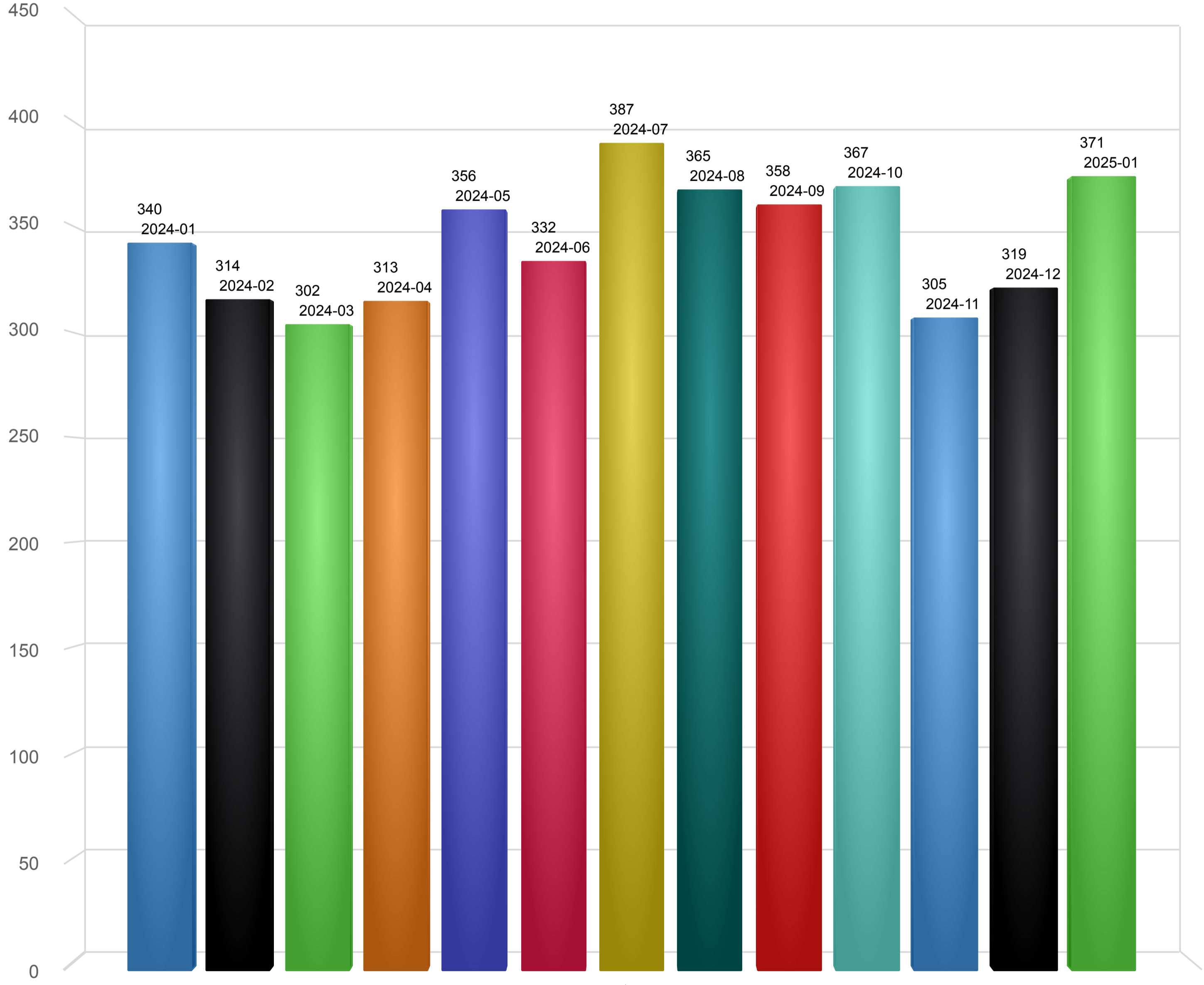
Incident Type	Incidents	Exposures
746 Carbon monoxide detector activation, no CO	2	0
652 Steam, vapor, fog or dust thought to be smoke	1	0
730 System malfunction, other	1	0
443 Breakdown of light ballast	1	0
444 Power line down	1	0
445 Arcing, shorted electrical equipment	1	0
461 Building or structure weakened or collapsed	1	0
510 Person in distress, other	1	0
522 Water or steam leak	1	0
551 Assist police or other governmental agency	1	0
320 Emergency medical service incident, other	1	0
321 EMS call, excluding vehicle accident with injury	1	0
353 Removal of victim(s) from stalled elevator	1	0
143 Grass fire	1	0
154 Dumpster or other outside trash receptacle fire	1	0
161 Outside storage fire	1	0
120 Fire in mobile prop. used as a fixed struc., other	1	0
113 Cooking fire, confined to container	1	0
116 Fuel burner/boiler malfunction, fire confined	1	0

	Incidents	Exposures
Total	371	0

Incidents by Months

01/01/2024-01/31/2025

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



Incident Count

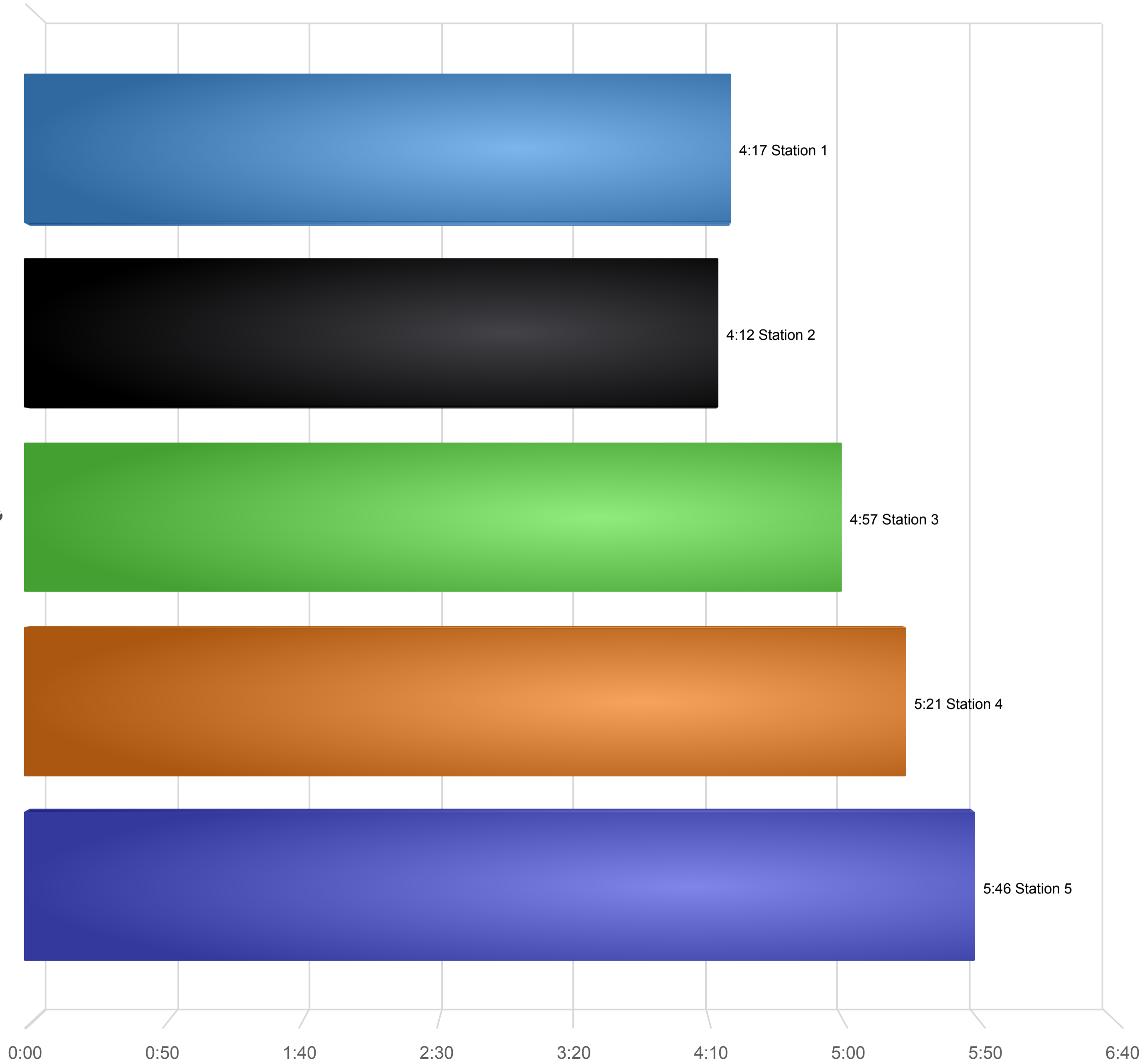
Total of Month: 4,429

Average Response Time by Station

01/01/2025-01/31/2025

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

Response Time

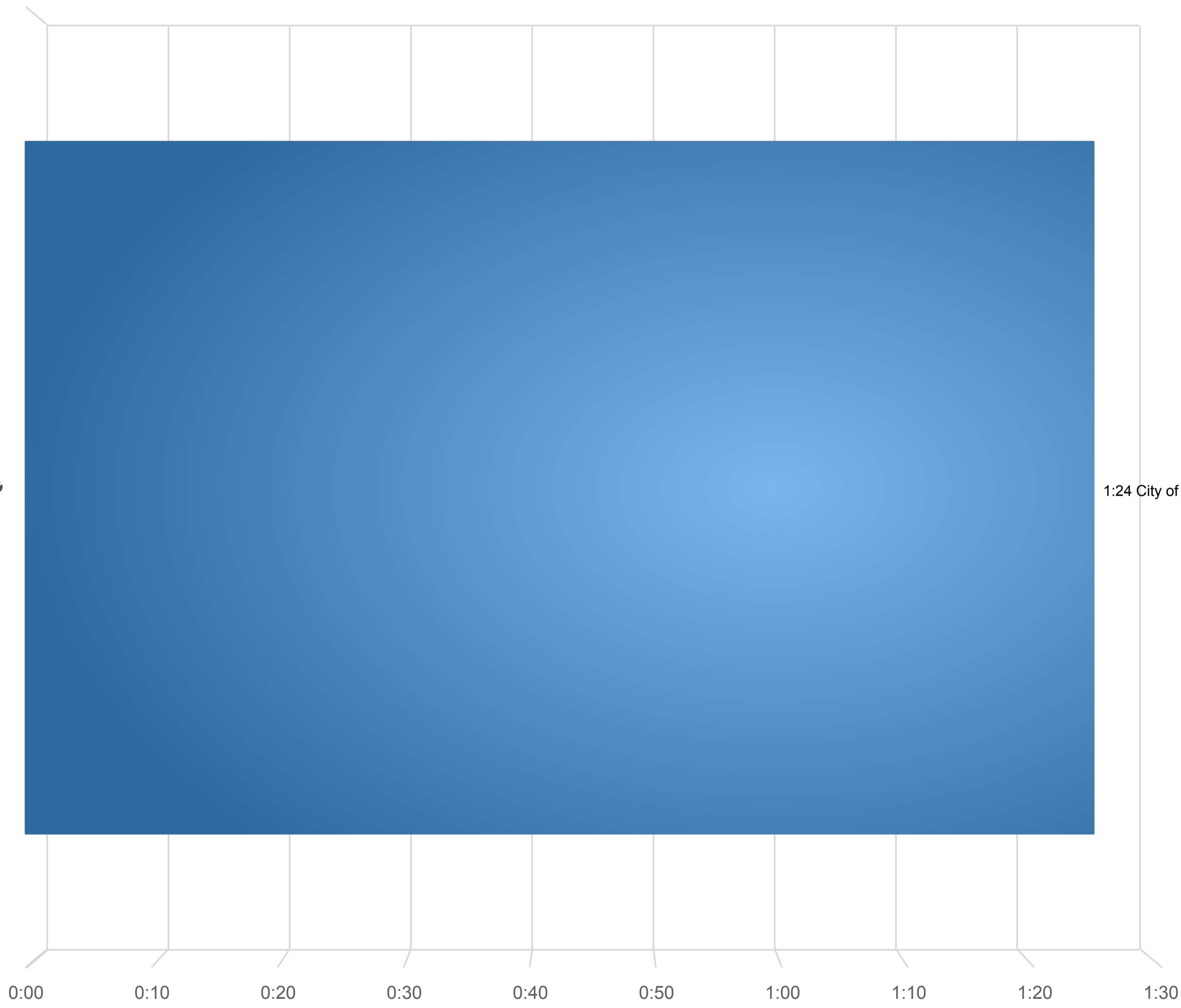


Total of Station: 4:40

Department Average Turnout Time (Alarm-> First En Route)

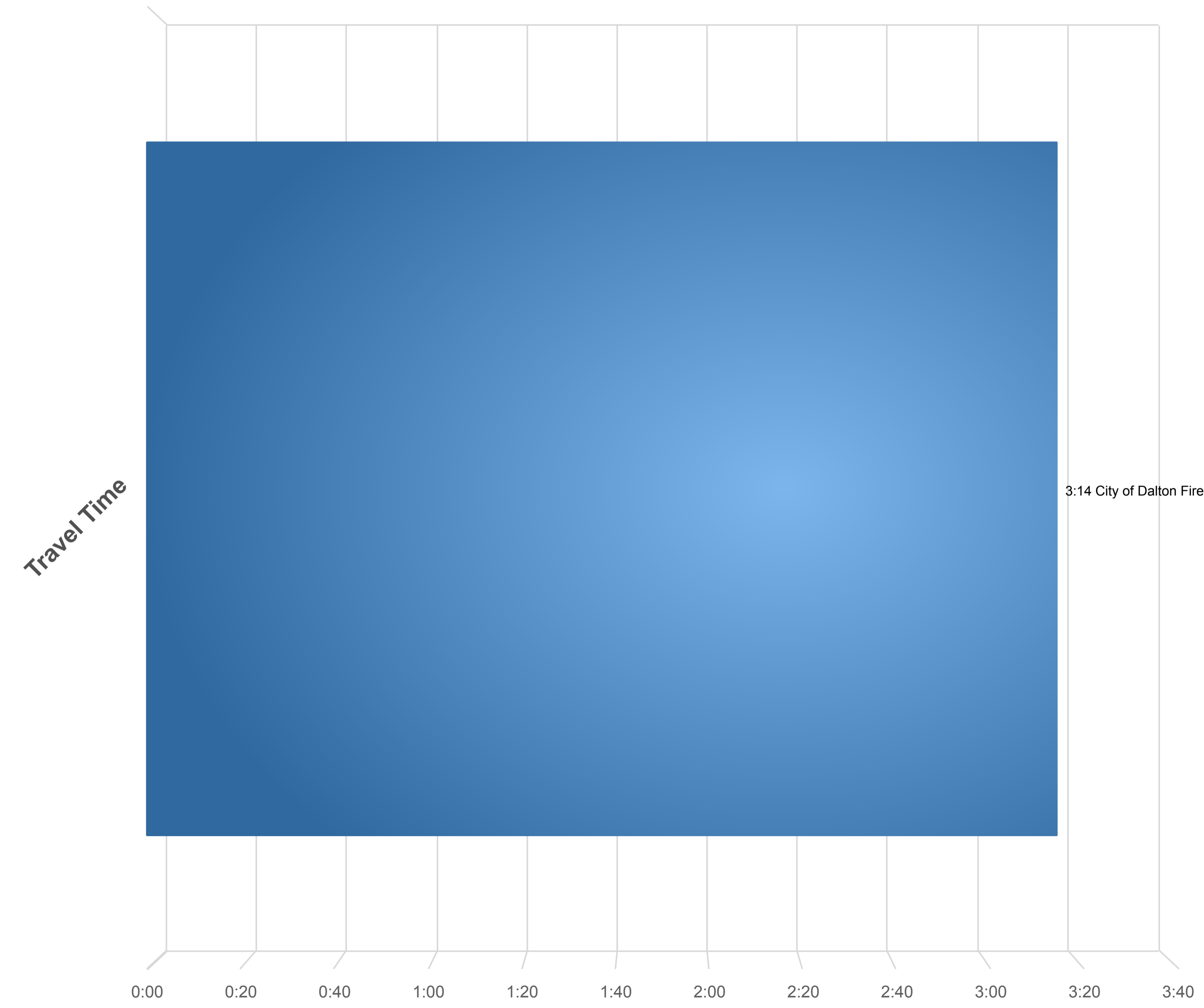
01/01/2025-01/31/2025

Turnout Time



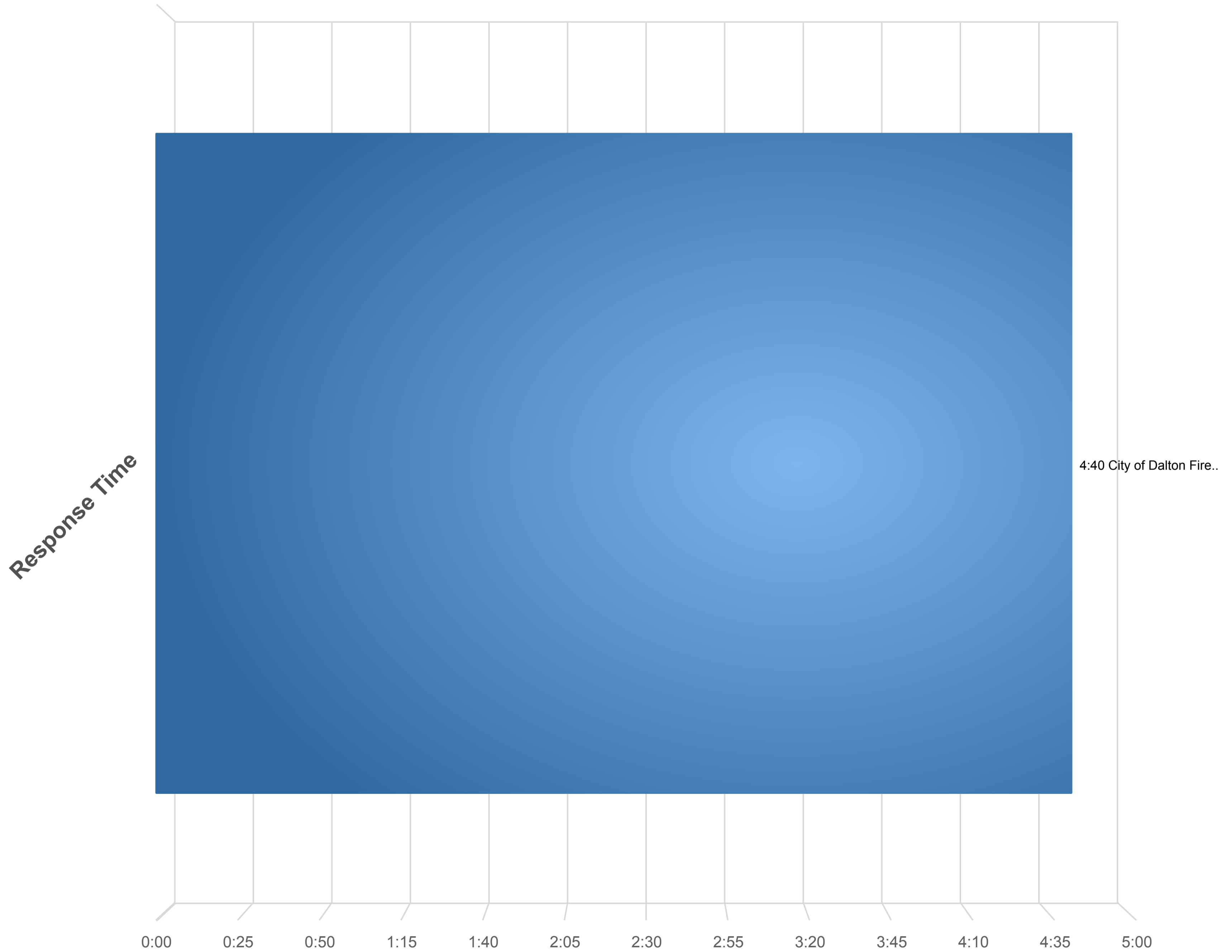
Department Average Travel Time (First En Route -> First Unit Arrival)

01/01/2025-01/31/2025



Department Average Response Time (Alarm-> First Unit Arrival)

01/01/2025-01/31/2025



Training Division Monthly Report

January 2025

Overview

The year began with mandatory biennial EMT/Paramedic recertification training for all licensed providers. This course is 40 hours in duration and is delivered over multiple weeks covering specified topic areas such as airway management, trauma, pediatrics, and cardiovascular emergencies. Members of B-shift completed a course on the basics of size-up and initial reporting. Monthly training included territory familiarization, core competency drills, special operations training, and company level drills chosen by company officers. Training hours during the month of January totaled 3,610.

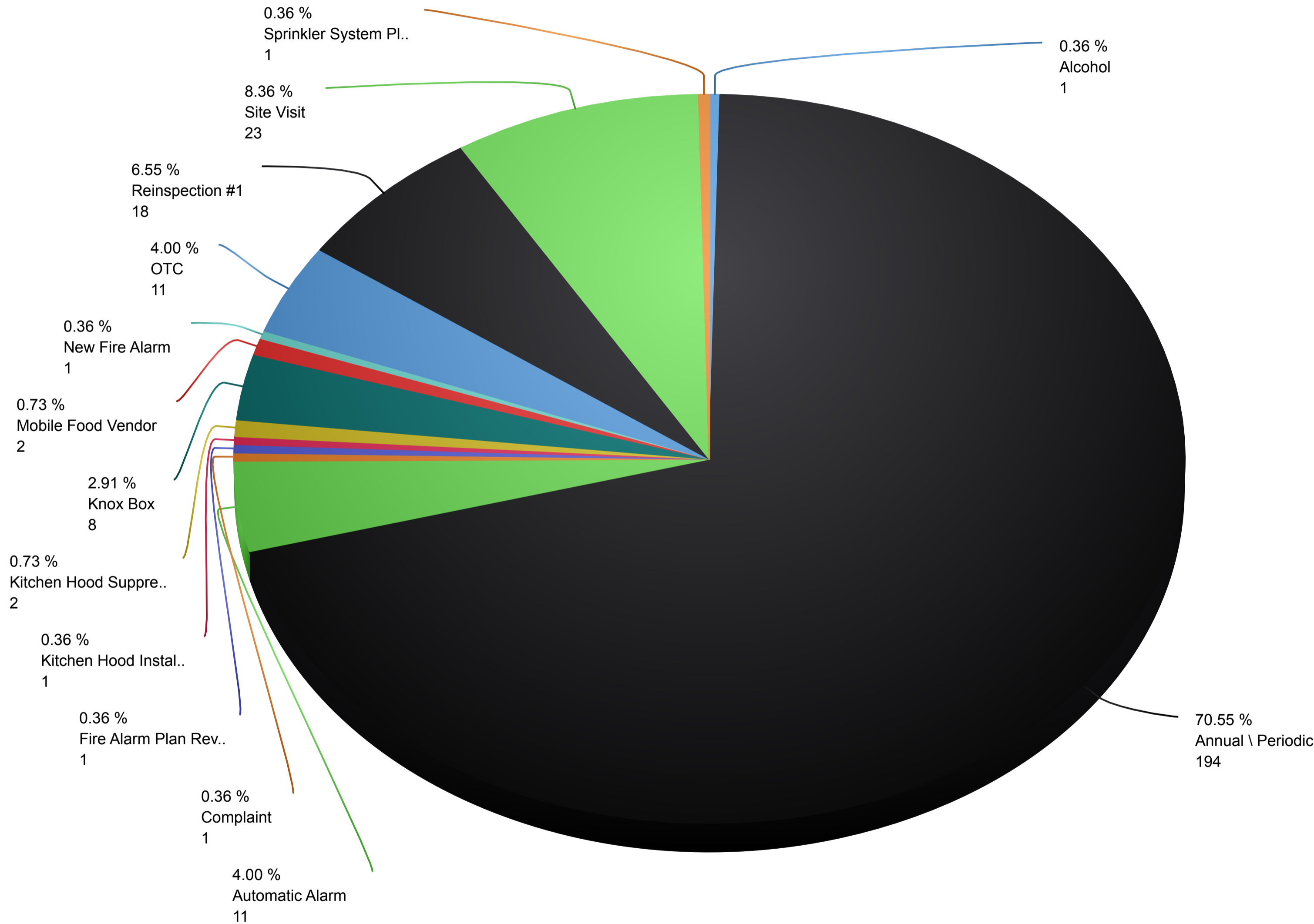
Outside Schools

One firefighter attended NPQ Fire Instructor 1 at GPSTC.

Inspection Visit History by Inspection Type

01/01/2025-01/31/2025

- Alcohol
- Annual \ Periodic
- Automatic Alarm
- Complaint
- Fire Alarm Plan Review
- Kitchen Hood Installation
- Kitchen Hood Suppression System Plan Review
- Knox Box
- Mobile Food Vendor
- New Fire Alarm
- OTC
- Reinspection #1
- Site Visit
- Sprinkler System Plan Review



Total of Inspection Type: 275



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Fire Alarm Analysis

Report Period: 01/2025

Incident Type	Hours	HrCost	Incidents	AppCost	Total Cost
700 False alarm or false call, other		\$0.00		\$0.00	\$0.00
710 Malicious, mischievous false call, other		\$0.00		\$0.00	\$0.00
711 Municipal alarm system, malicious false alarm		\$0.00		\$0.00	\$0.00
714 Central station, malicious false alarm		\$0.00		\$0.00	\$0.00
715 Local alarm system, malicious false alarm		\$0.00		\$0.00	\$0.00
730 System malfunction, other	2.33	\$59.48	1	\$600.00	\$659.48
731 Sprinkler activation due to malfunction	27.76	\$708.71	5	\$3,000.00	\$3,708.71
732 Extinguishing system activation due to malfunction		\$0.00		\$0.00	\$0.00
733 Smoke detector activation due to malfunction		\$0.00		\$0.00	\$0.00
734 Heat detector activation due to malfunction		\$0.00		\$0.00	\$0.00
735 Alarm system sounded due to malfunction	35.57	\$908.10	7	\$4,200.00	\$5,108.10
736 CO detector activation due to malfunction		\$0.00		\$0.00	\$0.00
740 Unintentional transmission of alarm, other		\$0.00		\$0.00	\$0.00
741 Sprinkler activation, no fire - unintentional	10.53	\$268.83	2	\$1,200.00	\$1,468.83
742 Extinguishing system activation		\$0.00		\$0.00	\$0.00
743 Smoke detector activation, no fire - unintentional	26.02	\$664.29	11	\$6,600.00	\$7,264.29
744 Detector activation, no fire - unintentional	2.27	\$57.95	2	\$1,200.00	\$1,257.95
745 Alarm system activation, no fire - unintentional	22.95	\$585.91		\$0.00	\$585.91
746 Carbon monoxide detector activation, no CO	2.80	\$71.48	2	\$1,200.00	\$1,271.48

	Hours	HrCost	AppCost	Total Cost	Within Ordinance
January Total	130.23	\$3,324.77	\$18,000.00	\$20,053.29	\$7,039.07
December Total	127.67	\$3,259.42	\$22,800.00	\$21,259.42	\$18,127.77
November Total	70.78	\$1,807.01	\$17,400.00	\$19,207.01	\$8,767.33
October Total	92.97	\$2,373.52	\$23,400.00	\$25,773.52	\$4,627.76
September Total	141.92	\$3,623.32	\$27,000.00	\$29,308.33	\$10,145.74
August Total	81.65	\$2,084.52	\$18,000.00	\$20,084.52	\$6,986.99
July Total	143.93	\$3,674.53	\$36,000.00	\$39,674.53	\$15,435.20

YEAR-TO-DATE BUDGET REPORT

01/31/2025

FOR 2025 01

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	309,180.08	.00	6,490,819.92	4.5%
350000	511300	WAGES - OT	524,000	0	524,000	27,919.91	.00	496,080.09	5.3%
350000	512100	GROUP INS	1,130,000	0	1,130,000	92,453.24	.00	1,037,546.76	8.2%
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	39,496.59	.00	526,503.41	7.0%
350000	512401	RETDPC	520,000	0	520,000	37,428.11	.00	482,571.89	7.2%
350000	512402	RET DBP	858,000	0	858,000	63,274.16	.00	794,725.84	7.4%
350000	512403	RET STATE	29,000	0	29,000	2,375.00	.00	26,625.00	8.2%
350000	512700	WORKERS CO	114,800	0	114,800	10,300.00	.00	104,500.00	9.0%
350000	512850	OPEB	199,000	0	199,000	8,462.99	.00	190,537.01	4.3%
350000	512900	OTHER EMPL	44,200	0	44,200	3,272.20	.00	40,927.80	7.4%
350000	512915	CLEANING A	50,500	0	50,500	.00	.00	50,500.00	.0%
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	.00	.00	5,500.00	.0%
350000	522210	BUILD R&M	68,000	0	68,000	5,235.10	1,110.79	61,654.11	9.3%
350000	522220	EQ REPAIRS	32,000	0	32,000	637.58	251.90	31,110.52	2.8%
350000	522220	APPA MTN APP	125,000	0	125,000	1,925.38	11,455.63	111,618.99	10.7%
350000	522320	RENT EQUIP	4,000	0	4,000	.00	.00	4,000.00	.0%
350000	523100	INSURANCE	108,500	0	108,500	1,282.73	.00	107,217.27	1.2%
350000	523200	COMMUNICAT	37,000	0	37,000	1,887.86	647.92	34,464.22	6.9%
350000	523500	TRAVEL	20,000	0	20,000	.00	.00	20,000.00	.0%
350000	523600	DUES	6,000	0	6,000	250.00	.00	5,750.00	4.2%
350000	523630	RADIO SUBC	12,000	0	12,000	.00	.00	12,000.00	.0%
350000	523640	VEHICLE IM	1,000	0	1,000	.00	.00	1,000.00	.0%
350000	523700	TRAINING	28,000	0	28,000	153.10	334.48	27,512.42	1.7%
350000	523920	SOFT LIC	22,000	0	22,000	7,492.01	12,578.00	1,929.99	91.2%
350000	531100	SUP GENERA	25,000	0	25,000	386.91	.00	24,613.09	1.5%
350000	531110	SUP OFFICE	4,000	0	4,000	.00	.00	4,000.00	.0%
350000	531120	UNIFORMS	150,000	0	150,000	.00	135.98	149,864.02	.1%
350000	531150	SUP GROUND	3,000	0	3,000	.00	.00	3,000.00	.0%
350000	531200	UTILITIES	145,000	0	145,000	12,551.25	.00	132,448.75	8.7%
350000	531240	BOTTLE GAS	0	4,000	4,000	1,199.30	945.25	1,855.45	53.6%
350000	531250	OIL	6,000	0	6,000	.00	.00	6,000.00	.0%
350000	531270	GASOLINE	17,000	-1,500	15,500	784.35	.00	14,715.65	5.1%
350000	531275	DIESEL	63,000	-2,500	60,500	3,442.77	.00	57,057.23	5.7%
350000	531300	MEALS FOOD	2,000	0	2,000	.00	.00	2,000.00	.0%
350000	531600	SMALL EQUI	30,000	0	30,000	.00	.00	30,000.00	.0%
350000	531700	OTHER SUPP	15,000	0	15,000	.00	.00	15,000.00	.0%
350000	531700	HAZM OTHER SUPP	12,000	0	12,000	.00	.00	12,000.00	.0%
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	654,044.62	27,459.95	10,923,495.43	5.9%	
TOTAL EXPENSES		11,605,000	0	11,605,000	654,044.62	27,459.95	10,923,495.43		