



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

Report Period: 5/1/2025 - 5/31/2025 11:59:59 PM

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	181	0
322 Motor vehicle accident with injuries	21	0
611 Dispatched & canceled en route	21	0
735 Alarm system sounded due to malfunction	14	0
745 Alarm system activation, no fire - unintentional	13	0
743 Smoke detector activation, no fire - unintentional	10	0
324 Motor vehicle accident with no injuries.	10	0
444 Power line down	5	0
622 No incident found on arrival at dispatch address	4	0
733 Smoke detector activation due to malfunction	4	0
553 Public service	3	0
412 Gas leak (natural gas or LPG)	3	0
111 Building fire	3	0
445 Arcing, shorted electrical equipment	2	0
500 Service Call, other	2	0
551 Assist police or other governmental agency	2	0
741 Sprinkler activation, no fire - unintentional	2	0
814 Lightning strike (no fire)	1	0
561 Unauthorized burning	1	0
744 Detector activation, no fire - unintentional	1	0
740 Unintentional transmission of alarm, other	1	0
522 Water or steam leak	1	0
542 Animal rescue	1	0
461 Building or structure weakened or collapsed	1	0

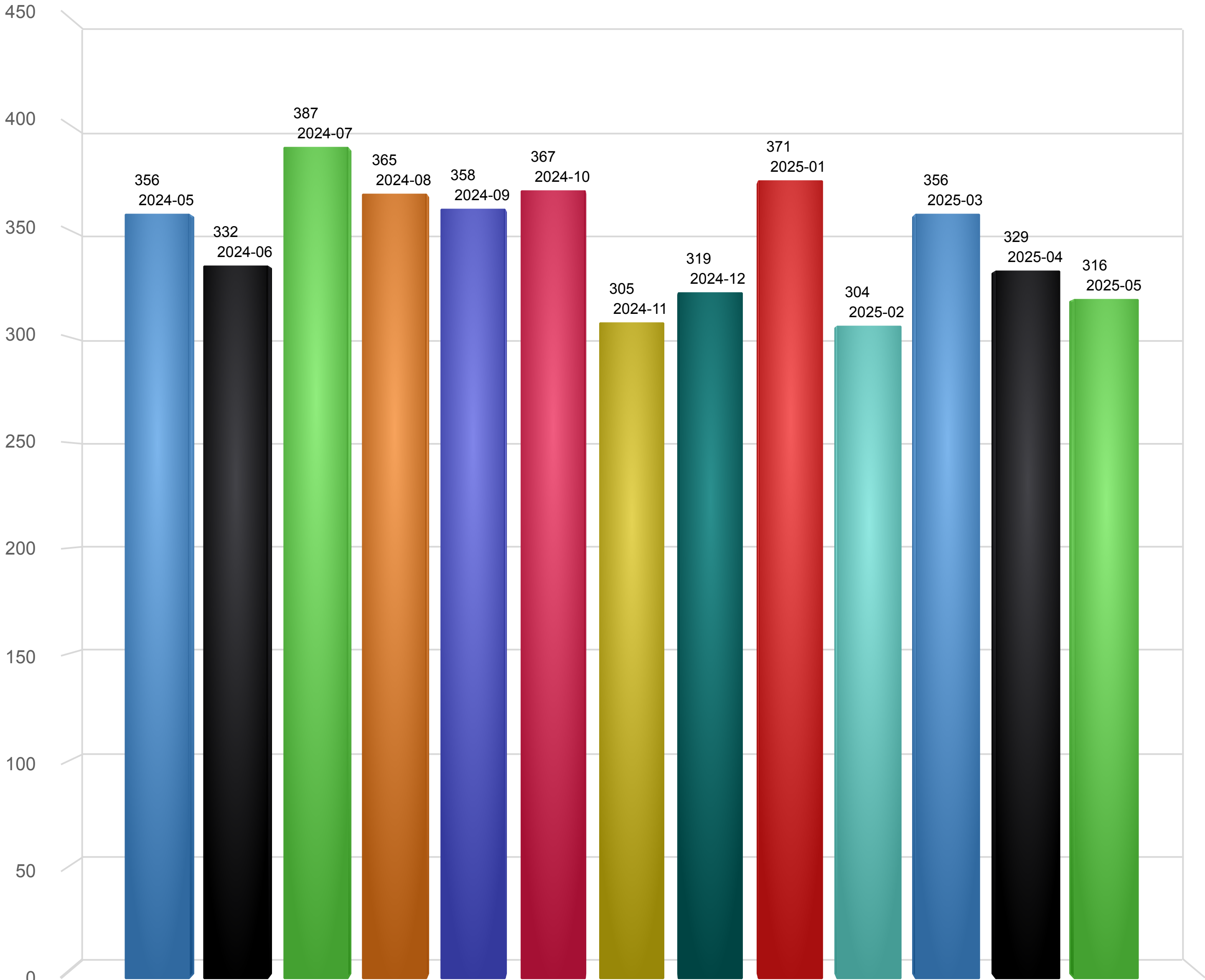
Incident Type	Incidents	Exposures
651 Smoke scare, odor of smoke	1	0
652 Steam, vapor, fog or dust thought to be smoke	1	0
715 Local alarm system, malicious false alarm	1	0
731 Sprinkler activation due to malfunction	1	0
154 Dumpster or other outside trash receptacle fire	1	0
323 Motor vehicle/pedestrian accident (MV Ped)	1	0
424 Carbon monoxide incident	1	0
355 Confined space rescue	1	0
381 Rescue or EMS standby	1	0

	Incidents	Exposures
Total	316	0

Incidents by Months

05/01/2024-05/31/2025

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



Incident Count

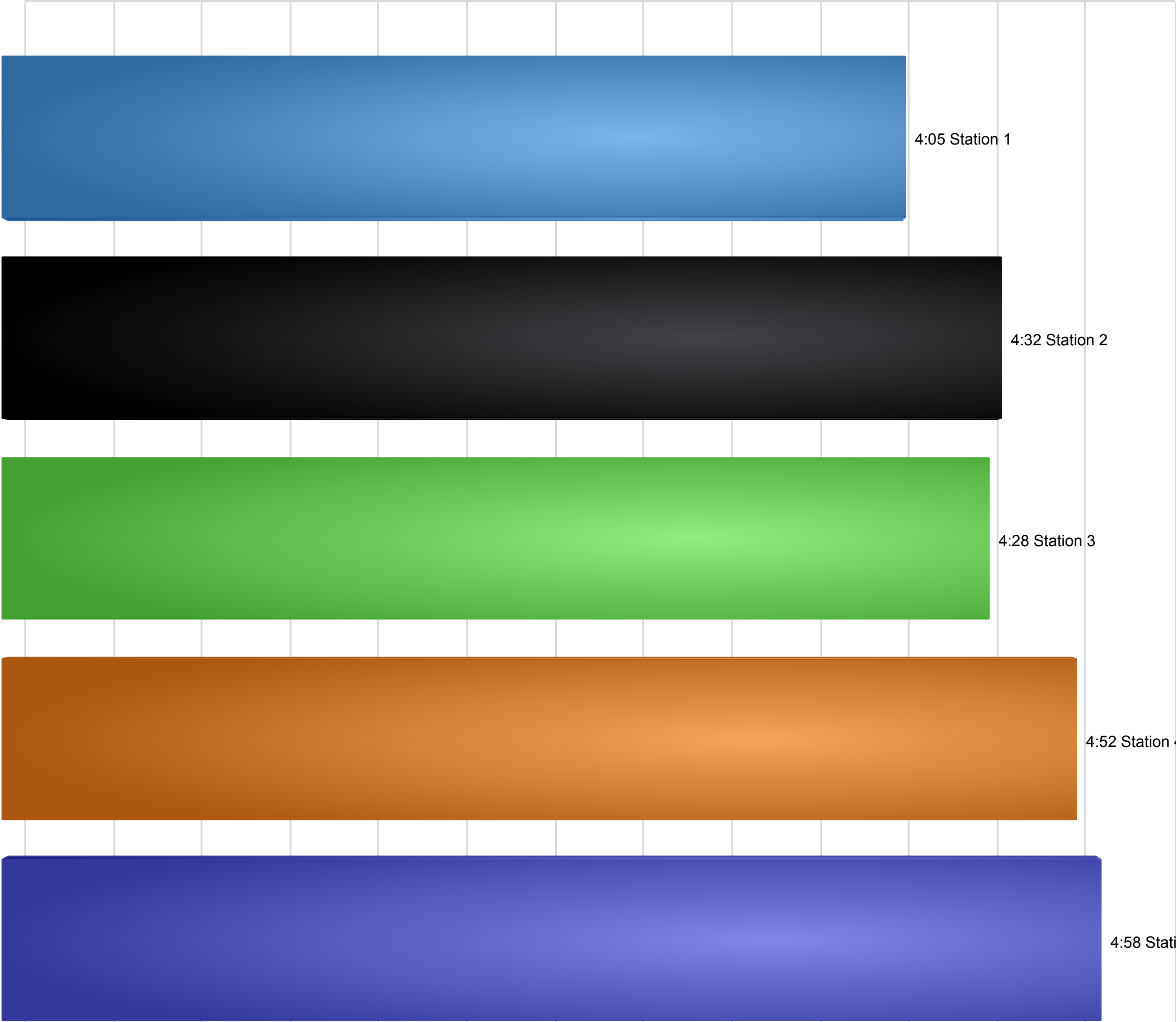
Total of Month: 4,465

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

Average Response Time by Station

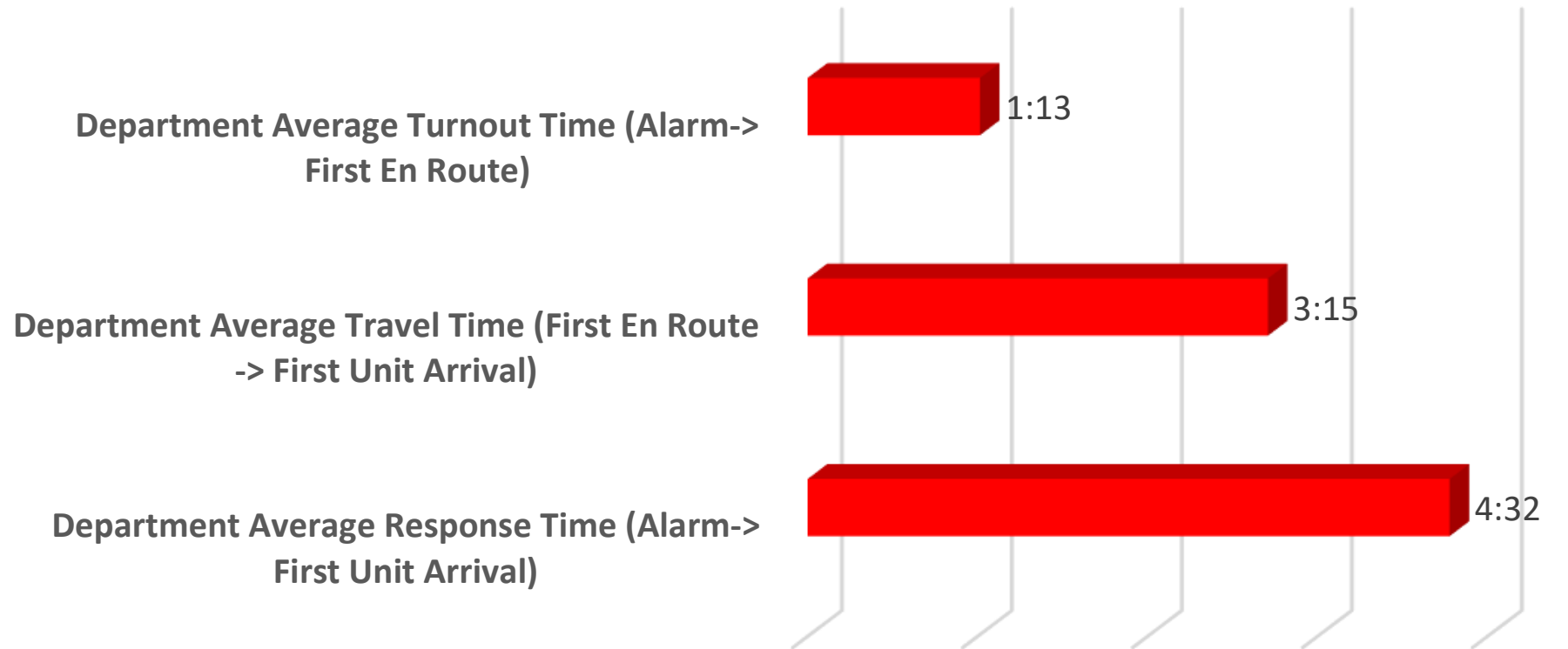
05/01/2025-05/31/2025

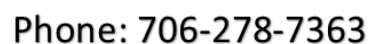
Response Time



Total of Station: 4:26

Department Response Times





(Dates: 5/1/2025 - 5/31/2025 11:59:59 PM)

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[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 %
Totals		297	100%	0	0	100%	1	100%	0	100%	2	100%	7,200	100%	25	100%	7,225	100%
Mutual Aid Given Incidents		19																

Training Division Monthly Report

May 2025

Overview

Internal continuing education for department members included Rapid Intervention Team Operations in Void Spaces and Unfinished Areas. Lieutenant Andrew Beavers, WCFD, presented his near-miss presentation from a structure fire on Tunnel Hill Varnell Rd. March 3, 2025. Following his presentation, crews rotated through a basement RIT drill at WCFD station 8. Company-level training included driver operator training, vehicle extrication, maintenance and testing of fire hydrants, structural search and rescue, fire hose maintenance and testing, and other company officer-chosen topics. Training hours during May totaled 3,027.

Outside Schools

Two cause and origin investigators attended the Georgia Public Safety Fire Investigators annual seminar in Helen, GA.

Several personnel attended the Metro Atlanta Firefighters Conference. Classes took place throughout the metro Atlanta area and in Calhoun covering various fire service topics.

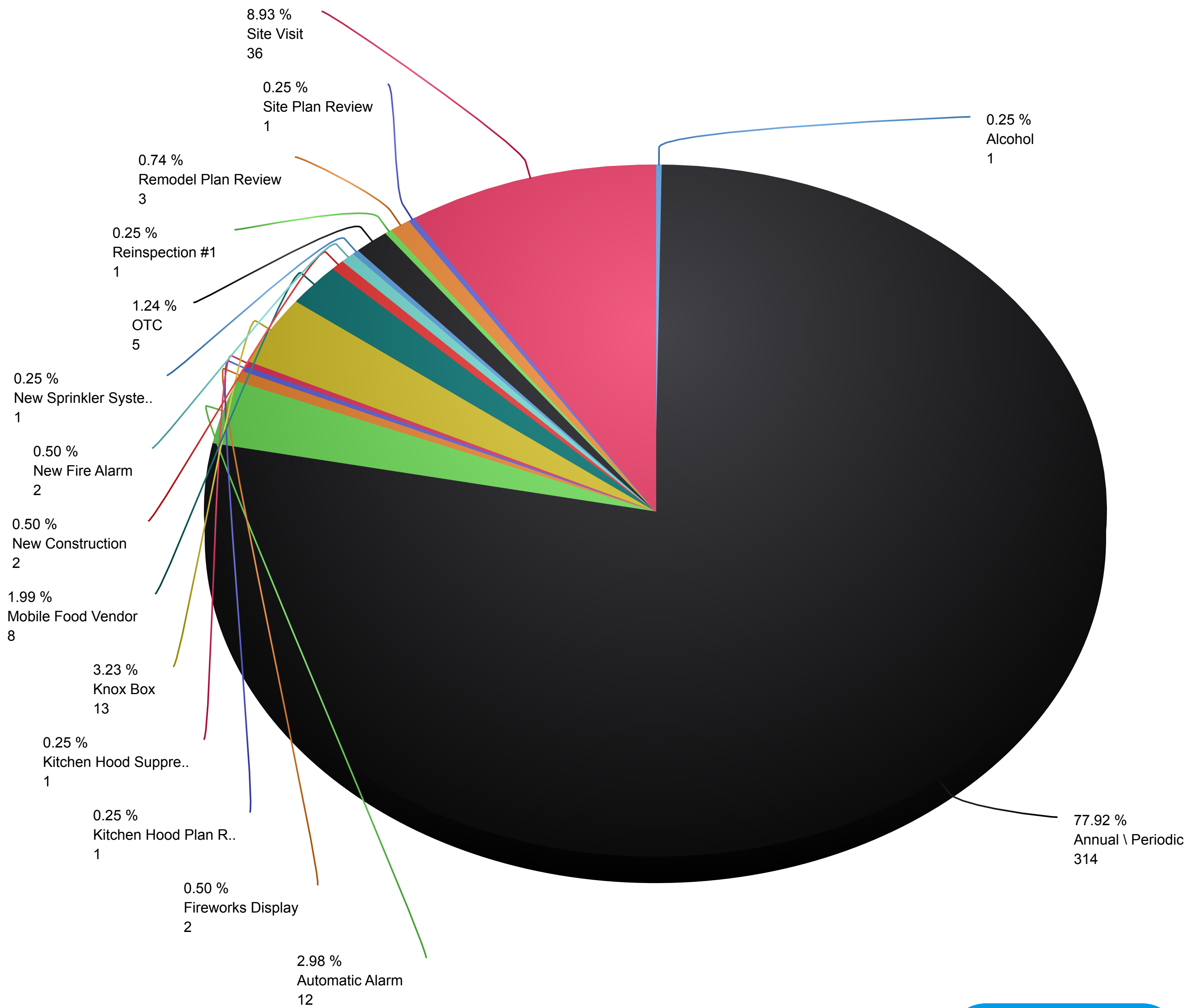
1 Firefighter completed National Professional Qualifications Fire Instructor I at GPSTC Forsyth

Four personnel completed National Professional Qualifications Fire Officer III hosted by Dawson County Emergency Services

Inspection Visit History by Inspection Type

05/01/2025-05/31/2025

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



Total of Inspection Type: 403

YEAR-TO-DATE BUDGET REPORT

05/31/2025

FOR 2025 05									
ACCOUNTS FOR:	GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
0010									
350000	511100	WAGES REG	6,800,000	0	6,800,000	2,706,324.07	.00	4,093,675.93	39.8%
350000	511300	WAGES - OT	524,000	0	524,000	197,144.57	.00	326,855.43	37.6%
350000	512100	GROUP INS	1,130,000	0	1,130,000	463,322.86	.00	666,677.14	41.0%
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	226,139.99	.00	339,860.01	40.0%
350000	512401	RETDGP	520,000	0	520,000	212,629.61	.00	307,370.39	40.9%
350000	512402	RET DBP	858,000	0	858,000	342,570.28	.00	515,429.72	39.9%
350000	512403	RET STATE	29,000	0	29,000	11,800.00	.00	17,200.00	40.7%
350000	512700	WORKERS CO	114,800	0	114,800	48,300.00	.00	66,500.00	42.1%
350000	512850	OPEB	199,000	0	199,000	79,161.05	.00	119,838.95	39.8%
350000	512900	OTHER EMPL	44,200	0	44,200	16,234.38	.00	27,965.62	36.7%
350000	512915	CLEANING A	50,500	0	50,500	829.75	.00	49,670.25	1.6%
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	1,456.00	.00	4,044.00	26.5%
350000	522210	BUILD R&M	68,000	0	68,000	25,267.85	34.89	42,697.26	37.2%
350000	522220	EQ REPAIRS	32,000	0	32,000	10,829.72	1,189.06	19,981.22	37.6%
350000	522220	APPA MTN APP	125,000	0	125,000	39,042.51	850.00	85,107.49	31.9%
350000	522320	RENT EQUIP	4,000	0	4,000	1,221.02	.00	2,778.98	30.5%
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	11,865.73	.00	25,134.27	32.1%
350000	523500	TRAVEL	20,000	0	20,000	3,538.95	456.00	16,005.05	20.0%
350000	523600	DUES	6,000	0	6,000	520.00	165.00	5,315.00	11.4%
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	700.00	300.00	70.0%
350000	523700	TRAINING	28,000	0	28,000	12,565.04	.00	15,434.96	44.9%
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	5,329.85	187.90	19,482.25	22.1%
350000	531110	SUP OFFICE	4,000	0	4,000	1,560.86	.00	2,439.14	39.0%
350000	531120	UNIFORMS	150,000	0	150,000	118,354.09	.00	31,645.91	78.9%
350000	531150	SUP GROUND	3,000	0	3,000	.00	.00	3,000.00	.0%
350000	531200	UTILITIES	145,000	0	145,000	60,999.37	.00	84,000.63	42.1%
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	5,231.27	.00	10,268.73	33.8%
350000	531275	DIESEL	63,000	-2,500	60,500	18,124.31	.00	42,375.69	30.0%
350000	531300	MEALS FOOD	2,000	0	2,000	200.08	328.02	1,471.90	26.4%
350000	531600	SMALL EQUI	30,000	0	30,000	499.00	.00	29,501.00	1.7%
350000	531700	OTHER SUPP	15,000	0	15,000	-1,795.69	242.06	16,553.63	-10.4%
350000	531700	HAZM OTHER SUPP	12,000	0	12,000	1,426.04	-137.01	10,710.97	10.7%
350000	531700	SAFET OTHER SUPP	5,000	0	5,000	1,178.40	.00	3,821.60	23.6%
350000	542500	OTHER EQUI	4,000	0	4,000	2,359.37	.00	1,640.63	59.0%

YEAR-TO-DATE BUDGET REPORT

05/31/2025

FOR 2025 05								
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	4,751,118.92	4,015.92	6,817,865.16	41.1%
	TOTAL EXPENSES	11,605,000	-32,000	11,573,000	4,751,118.92	4,015.92	6,817,865.16	