



Dalton Fire Department

404 School Street, Dalton, GA 30720

Phone: 706-278-7363

Breakdown by Incident Type

Report Period: 2/1/2026 - 2/28/2026 11:59:59 PM

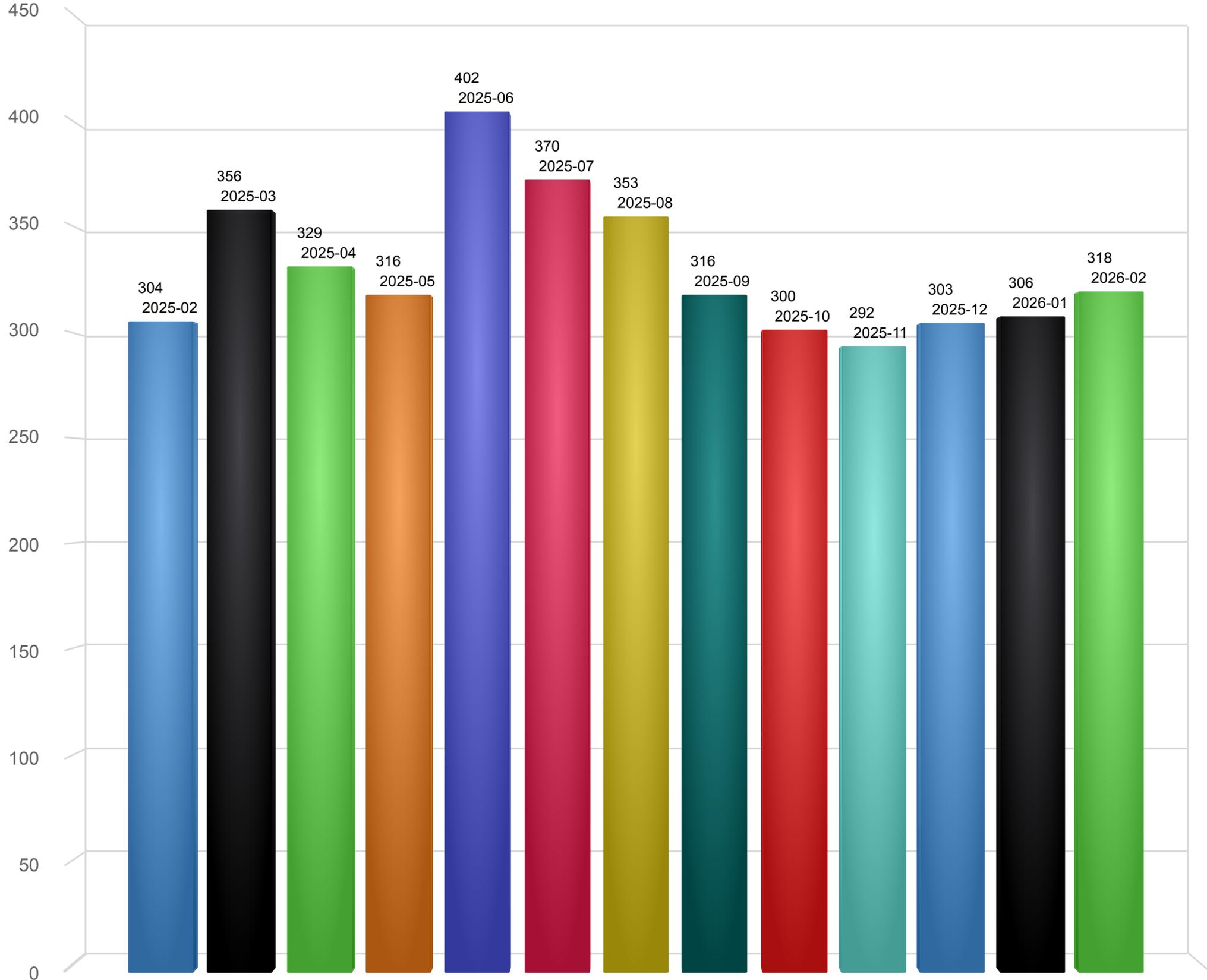
Incident Type	Incidents	Exposures
320 Emergency medical service incident, other	174	0
611 Dispatched & canceled en route	32	0
322 Motor vehicle accident with injuries	19	0
321 EMS call, excluding vehicle accident with injury	16	0
641 Vicinity alarm (incident in other location)	13	0
740 Unintentional transmission of alarm, other	11	0
500 Service Call, other	10	0
622 No incident found on arrival at dispatch address	7	0
412 Gas leak (natural gas or LPG)	5	0
730 System malfunction, other	5	0
441 Heat from short circuit (wiring), defective/worn	4	0
411 Gasoline or other flammable liquid spill	3	0
651 Smoke scare, odor of smoke	2	0
444 Power line down	2	0
460 Accident, potential accident, other	2	0
463 Vehicle accident, general cleanup	2	0
353 Removal of victim(s) from stalled elevator	2	0
141 Forest, woods or wildland fire	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
133 Rail vehicle fire	1	0
571 Cover assignment, standby, moveup	1	0
671 HazMat release investigation w/no HazMat	1	0

	Incidents	Exposures
Total	318	0

Incidents by Months

02/01/2025-02/28/2026

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



Incident Count

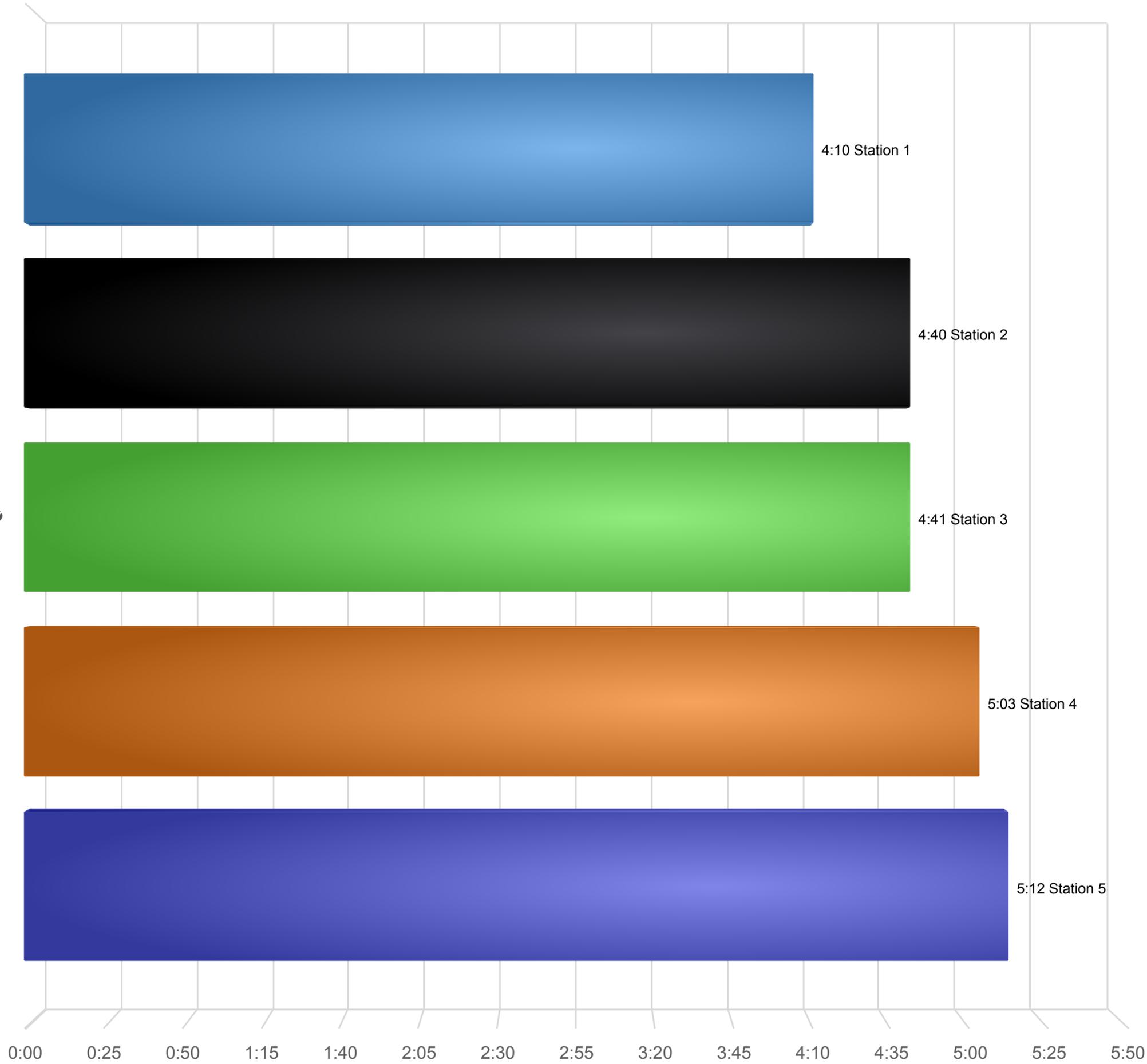
Total of Month: 4,265

Average Response Time by Station

02/01/2025-02/28/2026

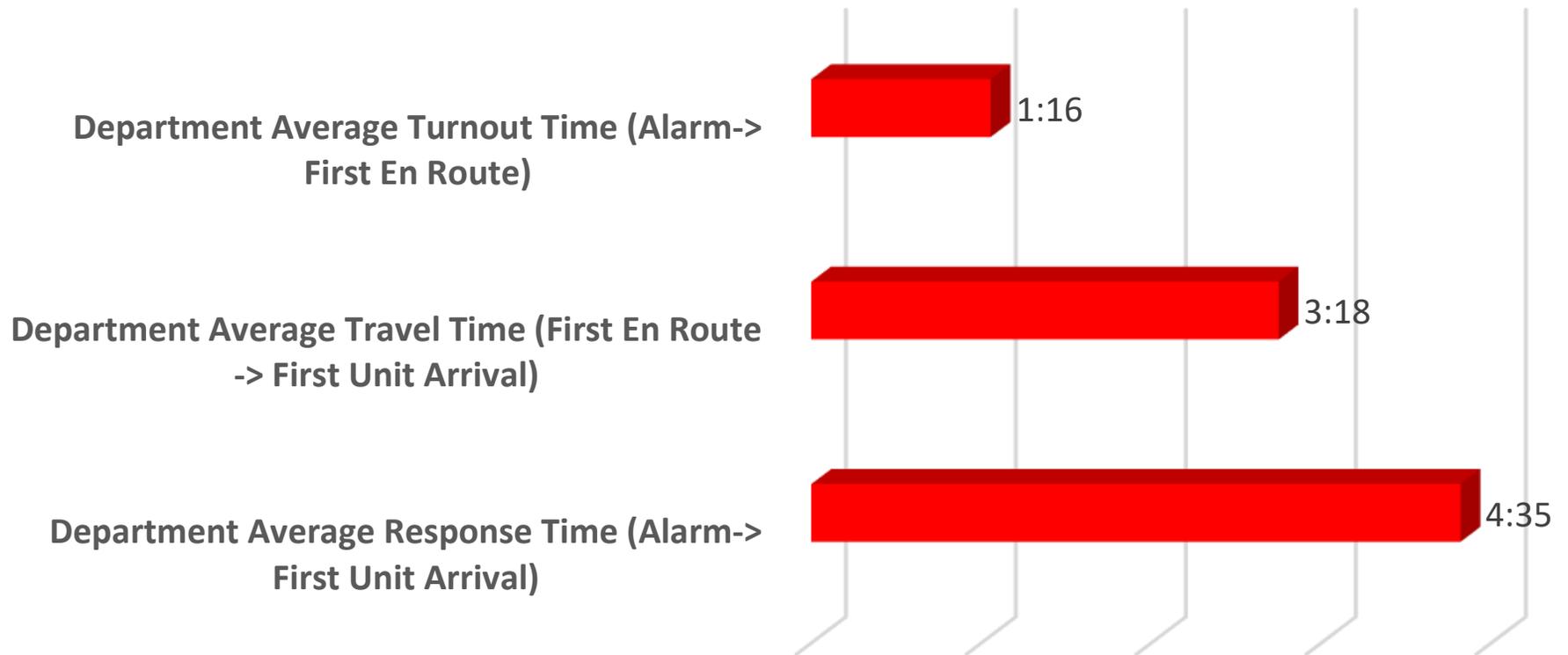
- Station 1
- Station 2
- Station 3
- Station 4
- Station 5

Average Response Time



Total of Station: 4:35

Department Response Times



Training Division Monthly Report

February 2026

Overview

Departmental training for the month included several significant professional development achievements and training initiatives. Two members successfully completed the Georgia Smoke Diver Program, one of the most physically and mentally demanding fire service training programs in the country. Their completion represents a significant accomplishment and reflects a strong commitment to advanced fireground skills, leadership, and operational readiness. In addition to the participants, several members of the department served as instructors during the program, contributing more than 300 hours of instructional time and support to help train firefighters from across the country.

Several members also attended the National Medal of Honor Leadership class held at Truist Park in Atlanta. This nationally recognized program focuses on leadership development, decision-making, and the values of courage, integrity, and service that define the fire service profession.

In addition, six candidates began Recruit Class 2026-01, marking the start of their initial training and orientation with the department. The recruit program will run 18 weeks and is taught by departmental instructors. The curriculum includes foundational firefighting skills, safety practices, and operational procedures, as well as training to achieve National Registry Emergency Medical Responder certification.

Overall, February's training efforts highlighted the department's continued investment in developing both new personnel and experienced members through high-quality training and leadership opportunities.

Company-level training throughout the month focused on area familiarization, community risk reduction, 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 2,452 training hours were completed during February.

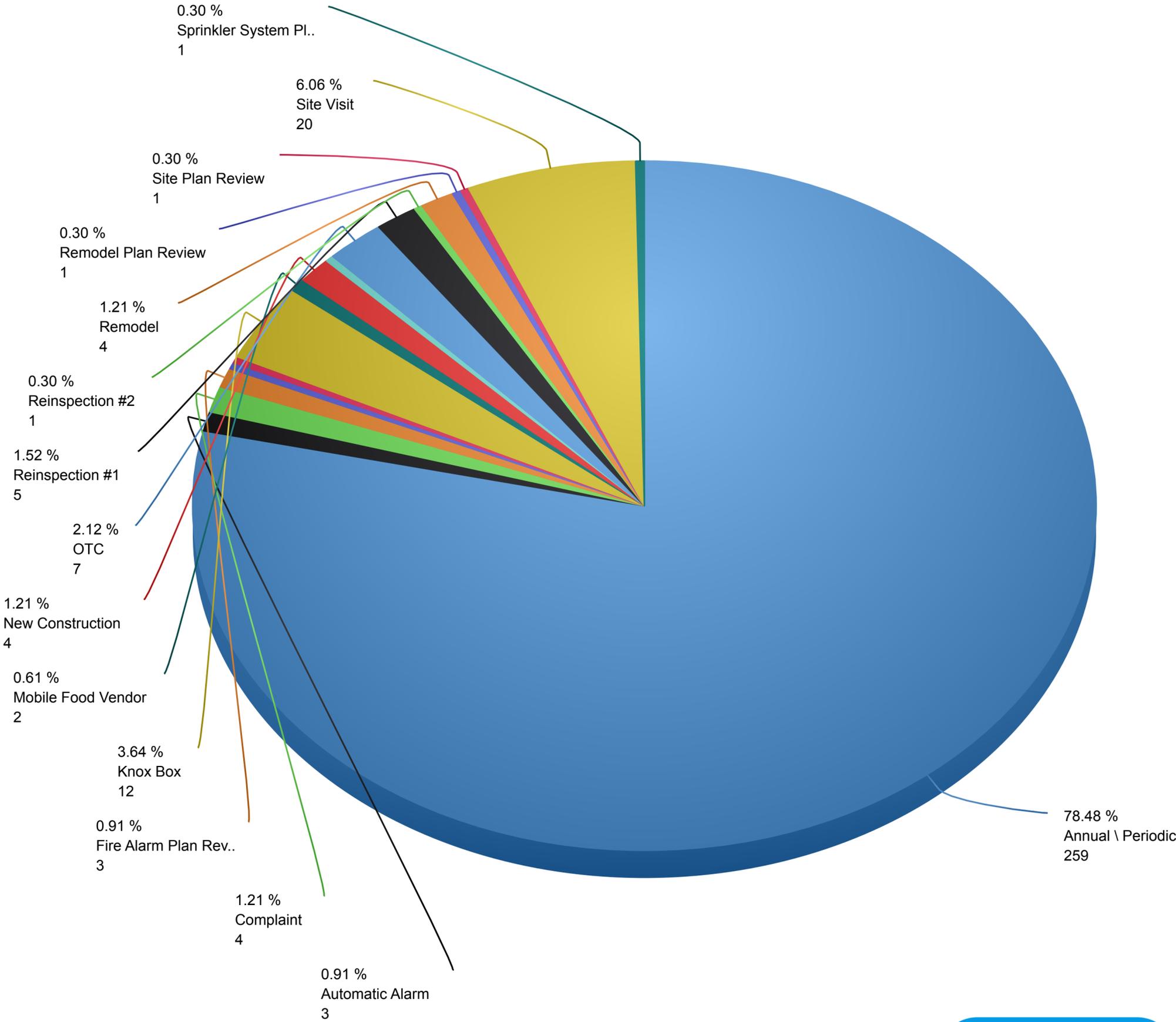
Outside Schools Attended

Georgia Smoke Diver – Dalton, GA
Fire Alarm and Suppression Systems - GPSTC Forsyth
National Medal of Honor Center for Leadership - Truist Park Atlanta, GA
Structural Collapse Rescue Technician - GPSTC Forsyth

Inspection Visit History by Inspection Type

02/01/2026-02/28/2026

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



Total of Inspection Type: 330

YEAR-TO-DATE BUDGET REPORT
02/28/2026

FOR 2026 02			ORIGINAL	TRANFRS/	REVISED	YTD EXPENDED	ENC/REQ	AVAILABLE	PCT
ACCOUNTS FOR:	GENERAL FUND - OPERATING	APPROP	ADJSTMTS	BUDGET				BUDGET	USED
350000	511100	WAGES REG	7,513,000	0	7,513,000	862,918.86	.00	6,650,081.14	11.5%
350000	511300	WAGES - OT	647,000	0	647,000	73,807.94	.00	573,192.06	11.4%
350000	512100	GROUP INS	1,486,000	0	1,486,000	210,985.98	.00	1,275,014.02	14.2%
350000	512110	PTST INS	15,000	0	15,000	.00	.00	15,000.00	.0%
350000	512200	FICA & MED	622,000	0	622,000	84,345.09	.00	537,654.91	13.6%
350000	512401	RETDPC	583,000	0	583,000	83,266.70	.00	499,733.30	14.3%
350000	512402	RET DBP	792,000	0	792,000	126,999.02	.00	665,000.98	16.0%
350000	512403	RET STATE	29,000	0	29,000	4,700.00	.00	24,300.00	16.2%
350000	512700	WORKERS CO	109,000	0	109,000	18,166.70	.00	90,833.30	16.7%
350000	512850	OPEB	228,000	0	228,000	390.00	.00	227,610.00	.2%
350000	512900	OTHER EMPL	44,000	0	44,000	7,032.74	.00	36,967.26	16.0%
350000	512915	CLEANING A	51,000	0	51,000	109.50	.00	50,890.50	.2%
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	6,982.08	2,053.36	50,964.56	15.1%
350000	522220	EQ REPAIRS	24,000	0	24,000	11,054.75	2,278.48	10,666.77	55.6%
350000	522220	APPA MTN APP	125,000	0	125,000	28,613.07	3,461.89	92,925.04	25.7%
350000	522320	RENT EQUIP	4,000	0	4,000	632.00	.00	3,368.00	15.8%
350000	523100	INSURANCE	116,000	17,000	133,000	146,315.73	.00	-13,315.73	110.0%
350000	523200	COMMUNICAT	37,000	0	37,000	4,319.23	1,960.00	30,720.77	17.0%
350000	523500	TRAVEL	20,000	0	20,000	665.00	693.00	18,642.00	6.8%
350000	523600	DUES	6,000	0	6,000	493.77	502.07	5,004.16	16.6%
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	3,265.27	10,174.46	14,560.27	48.0%
350000	523920	SOFT LIC	24,000	0	24,000	6,014.00	12,955.00	5,031.00	79.0%
350000	531100	SUP GENERA	25,000	0	25,000	3,012.34	57.70	21,929.96	12.3%
350000	531110	SUP OFFICE	4,000	0	4,000	30.98	635.79	3,333.23	16.7%
350000	531120	UNIFORMS	221,000	0	221,000	4,281.26	9,055.05	207,663.69	6.0%
350000	531150	SUP GROUND	3,000	0	3,000	.00	284.94	2,715.06	9.5%
350000	531200	UTILITIES	145,000	0	145,000	25,863.83	.00	119,136.17	17.8%
350000	531240	BOTTLE GAS	4,000	0	4,000	2,697.03	.00	1,302.97	67.4%
350000	531250	OIL	6,000	0	6,000	143.97	.00	5,856.03	2.4%
350000	531270	GASOLINE	17,000	0	17,000	1,072.88	.00	15,927.12	6.3%
350000	531275	DIESEL	63,000	0	63,000	3,510.58	.00	59,489.42	5.6%
350000	531300	MEALS FOOD	2,000	0	2,000	33.54	.00	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	89.12	274.57	14,636.31	2.4%
350000	531700	HAZM OTHER SUPP	14,000	0	14,000	1,807.83	.00	12,192.17	12.9%
350000	531700	SAFET OTHER SUPP	6,000	0	6,000	1,986.13	25.89	3,987.98	33.5%
350000	542500	OTHER EQUI	4,000	0	4,000	967.10	2,589.24	443.66	88.9%
TOTAL GENERAL FUND - OPERATING			13,178,000	17,000	13,195,000	1,754,761.82	47,001.44	11,393,236.74	13.7%
TOTAL EXPENSES			13,178,000	17,000	13,195,000	1,754,761.82	47,001.44	11,393,236.74	