

PUBLIC SAFETY COMMISSION TUESDAY, DECEMBER 18, 2018 8:30 AM COUNCIL CHAMBERS

AGENDA

Call to Order

Agenda Approval

2019 Meeting Dates

1. 2019 Proposed Meeting Dates

Personnel Matters

Approval of Minutes

<u>2.</u> November 27, 2018

Alcohol Applications

<u>3.</u> (4) 2018-2019 Alcohol Applications

Police Department

- <u>4.</u> Crime Statistics for November 2018
- 5. Traffic and Crash Statistics for November 2018.
- 6. Financial Statistics for November 2018
- 7. Policy Update November 2018
- 8. Code Enforcement Update and Year End Review
- 9. 2019 Goals and 2018 Accomplishments

Fire Department

- <u>10.</u> Monthly Statistical Report for November, 2018
- <u>11.</u> Monthly Financial Report for November, 2018
- 12. C-4: Requests for Georgia Search & Rescue Personnel

Adjournment

2019 PROPOSED MEETING DATES

PUBLIC SAFETY

January 22, 2019 February 26, 2019 March 26, 2019 April 23, 2019 May 28, 2019 June 25, 2019 July 23, 2019 August 27, 2019 September 24, 2019 October 22, 2019 November 26, 2019 December 17, 2019

CITY OF DALTON PUBLIC SAFETY COMMISSION MINUTES NOVEMBER 27, 2018

The regular meeting for the Public Safety Commission was held today in the Council Chambers of City Hall at 8:30 a.m. Present were Chairman Bill Weaver, Commissioners Terry Mathis, Carlos Calderin, Kenneth Willis, Fire Chief Todd Pangle, Police Chief Cliff Cason, Councilmember Denise Wood, and Attorney Christiane Bard. Commissioner Keith Whitworth and City Attorney Jim Bisson were absent.

AGENDA APPROVAL

On the motion of Commissioner Mathis, second Commissioner Willis, the Public Safety Commission's Agenda was approved as presented. The vote was unanimous in favor.

PERSONNEL MATTERS

<u>Fire Department – Georgia Smoke Diver – Andrew Carlson</u> Fire Chief Todd Pangle recognized Andrew Carlson with a Georgia Smoke Diver ribbon for graduating from the Fire Department's 56th spring 2018 smoke diver class which took place early this spring.

MINUTES

The Commissioners were presented written copies of the regular called meeting minutes of October 23, 2018. On the motion of Commissioner Calderin, second Commissioner Willis, the minutes were approved. The vote was unanimous in favor.

(2) 2018-2019 ALCOHOL APPLICATIONS

On the motion of Commissioner Calderin, second Commissioner Willis the following alcohol applications were approved. The vote was unanimous in favor.

1.	Business Owner:	Cacao Dominican Restaurant, Inc.
	d/b/a:	Cacao Dominican Restaurant
	Applicant:	Marisol A. Figueroa
	Business Address:	702 5 th Avenue.
	Type:	Pouring Beer
	Disposition:	New
2.	Business Owner:	Cold Creek, LLC
	d/b/a:	Cold Creek at North Oaks
	Applicant:	Keith Burton
	Business Address:	101 North Oaks Dr. Suite 1
	Type:	Package Beer, Pouring Beer, Pouring Wine, Pouring Liquor
	Disposition:	New

2019 ALCOHOL BEVEREAGE RENEWALS

On the motion of Commissioner Calderin, second Commissioner Willis the following 2019 alcohol beverage renewals were approved. A complete list itemizing the renewals is a part of these minutes. The vote was unanimous in favor.

- (100) 2019 Alcohol Beverage Renewals No Changes
- (10) 2019 Alcohol Beverage Renewals With Changes

2019 PAWNBROKER RENEWALS

On the motion of Commissioner Mathis, second Commissioner Willis, the Commission approved (4) 2019 Pawnbroker renewals. A complete list itemizing the renewals is a part of these minutes. The vote was unanimous in favor.

POLICE DEPARTMENT

Crime Statistics for October 2018

Police Chief Cliff Cason presented the Crime Statistical Report for the month of October, 2018. Chief Cason gave a written and oral summary of the crime statistics. As noted in the written summary, Chief Cason reported the rate of Part I crimes are down by 2.09% when compared to the same month in 2017.

On the motion of Commissioner Willis, second Commissioner Calderin, the report was approved. The complete report in its entirety is a part of these minutes. The vote was unanimous in favor.

Financial Statistics for October 2018

Police Chief Cliff Cason presented the Financial Report for all divisions within the Dalton Police Department for the month of October 2018. Chief Cason reported that the department has expended 81.4% of their 2018 budget and are 1.93% under budget for the year.

On the motion of Commissioner Calderin, second Commissioner Willis, the financial report was approved. The complete report in its entirety is a part of these minutes. The vote was unanimous in favor.

Policy Updates October 2018

Police Chief Cliff Cason presented to the Commission an update to the policies described below. On the motion of Commissioner Mathis, second Commissioner Calderin, the Commission adopted the following policy updates. The policies and the respective updates are a part of these minutes. The vote was unanimous in favor.

- Communications Standard Operating Procedures GO89-4.3
- Conducting Interviews and Interrogations GO98-4.4
- Vehicle Stops GO88-4.5
- Impounding, Towing and Inventory of Vehicles GO91-4.7
- Occupant Protection GO04-4.26

FIRE DEPARTMENT

Monthly Statistical Report - October 2018

Fire Chief Todd Pangle presented the October, 2018 Statistical Report to the Commission. Chief Pangle outlined details of the complete report that included the Incident Type Report, Dollar Value Saved & Loss Analysis, NFPA Fire Experience Survey, Incident List by Incident Number, Training Division Monthly Report, Fire Safety Division Monthly Report, Engine Company Pre-Plan Updates, and the Inspection Summary.

On the motion of Commissioner Calderin, second Commissioner Mathis, the Commissioners approved the October, 2018 Statistical Report for the Fire Department. A copy of the report is a part of these minutes. The vote was unanimous in favor.

Monthly Financial Report - October 2018

Fire Chief Todd Pangle presented the Financial Report for the month of October, 2018 to the Commission. Chief Pangle stated the department is around 5% under budget for the month and on track for the year.

On the motion of Commissioner Mathis, second Commissioner Willis, the Commissioners approved the Financial Report for the Fire Department. A copy of the report is a part of these minutes. The vote was unanimous in favor.

FIRE DEPARTMENT

Job Description Update – Administrative Assistant

On the motion of Commissioner Calderin, second Commissioner Willis, the Commission approved the Job Description update for the Administrative Assistant position as presented by Fire Chief Todd Pangle. The vote was unanimous in favor.

Revised SOP

On the motion of Commissioner Mathis, second Commissioner Calderin the following three (3) S.O.P amendments were approved.

- 1. F0-13 Rapid Intervention Teams/Crews (RIT/RIC)
- 2. Commendation and Recognition Guideline
- 3. Employee Corrective Action Manual

A copy of each S.O.P and its changes is a part of these minutes. The vote was unanimous in favor.

ADJOURNMENT

There being no further business to come before the Commissioners, on the motion of Commissioner Mathis, second Commissioner Calderin, the meeting was adjourned at approximately 9:23 a.m.

ATTEST:

Bill Weaver, Chairman

.....Continued

Terry Mathis, Secretary

2018 & 2019 ALCOHOL BEVERAGE APPLICATION

PSC TUESDAY DECEMBER 18, 2018 M&C MONDAY JANUARY 7, 2018

(4) 2018/2019 ALCOHOL APPLICATIONS

1.	Business Owner:	1526 Walnut Ave, LLC.
	d/b/a:	B P walnut Avenue
	Applicant:	Naren Patel
	Business Address:	1522 W. Walnut Ave
	Type:	Package Beer, Package Wine
	Disposition:	New
2.	Business Owner:	Fu Hua, Inc.
	d/b/a:	J J Y Liquor Store
	Applicant:	Chen Yao Wu
	Business Address:	101 W. Walnut Ave, Suite 13
	Type:	Package Beer, Package Wine, Package Liquor
	Disposition:	New
3.	Business Owner:	El Ranchero Enterprises, LLC
	d/b/a:	El Ranchero Mexican Restaurant
	Applicant:	El Ranchero Enterprises, LLC
	Business Address:	1523 E. Morris St
	Type:	Pouring Wine
	Disposition:	License Addition
4.	Business Owner:	Crown Mill F&B, LLC
	d/b/a:	Spinning Room
	Applicant:	Crown Mill F&B, LLC
	Business Address:	825 Chattanooga Ave, Suite 6
	Туре:	Package Beer, Package Wine
	Disposition:	License Addition
	L	

SUMMARY OF DATA AND CRIME STATISTICS FOR NOVEMBER 2018

General

There were 87 Part 1 crimes reported in November 2018 versus 94 in November of 2017. November 2018 had approximately 23.38% less larcenies than the same time in 2017. There were 5 reported aggravated assaults in November 2018. All year to date Part 1 crimes show a decrease except for robbery and motor vehicle thefts. Year to date Part 1 crimes are down 2.09% from 2017.

	DAL	TON	POLIC	CE DI	EPAI	RTM	ENT					
		CRI	ME S	ΤΑΤΙ	STIC	S						
		INCIDENTS CLEARANCES							6	ARF	RESTS	
			2018	2017			2018	2017			2018	2017
	11/18	11/17	YTD	YTD	11/18	11/17	YTD	YTD	11/18	11/17	YTD	YTD
Part I Offenses												
Homicide	0	0	0	0	0	0	0	0	0	0	0	0
Rape	2	0	11	15	0	0	6	4	0	0	3	2
Robbery	2	0	29	17	1	0	12	18	1	0	12	17
Aggravated Assault	5	6	52	69	3	4	33	64	3	4	28	59
Burglary	9	7	114	119	3	1	29	39	2	1	23	34
Larceny - Theft	59	77	786	802	17	18	290	274	13	16	232	223
Motor Vehicle Theft	10	4	75	72	2	0	24	32	2	0	15	6
Arson	0	0	3	4	0	0	1	1	0	0	1	0
PART I SUBTOTAL	87	94	1070	1098	26	23	395	432	21	21	314	341

Part 2 Offenses	Total
Controlled Substance Offenses	75
Warrant Served	73
Code Violation	42
Battery/Assault - Non-aggravated	40
Traffic Offense	30
Trespass of Real Property	27
Destruct/Damage/Vandalize Property	25
Forgery/Fraud	25
Public Peace Violations	21
Obstruction	19

Controlled substance offenses increased by approximately 11.9% in November 2018 when compared to October 2018. Calls for service increased by 4% when compared to 2017. Citations increased by approximately 20% in November 2018 when compared to November 2017.

	November 2018	November 2017
Calls for Service	3,256	3,131
Traffic Crashes	130	104
Citations	1,074	895

DALTON POLICE DEPARTMENT CRIME DASHBOARD YTD 2014-2018
November 2018

		INOVCI	TIDET ZU.	10		
	2014	2015	2016	2017	2018	TREND
Part I Crimes YTD	1303	1264	1219	1098	1070	
Homicides	2	1	0	0	0	
Rape	16	21	20	15	11	
Robbery	17	10	20	17	29	~
Aggravated Assault	59	56	65	69	52	~
Violent Crime Totals	94	88	105	101	92	/
Burglary	193	173	183	119	114	
Larceny-Theft	951	944	869	802	786	
Motor Vehicle Theft	59	59	54	72	75	
Arson	6	0	8	4	3	
Property Crime Totals	1209	1176	1114	997	978	
Violent Crime Clearance	70%	74%	68%	85%	55%	
Property Crime Clearance	38%	43%	35%	35%	35%	
Part I Arrests	449	468	364	341	314	
Citations	11,963	10,207	11,765	10,726	12,639	\checkmark
Calls for Service	42,701	38,249	43,281	36,784	38,531	
Traffic Crashes	1,151	1,220	1,308	1,294	1,300	

Analysis

In the year to date 2018 there have been 1070 Part 1 crimes reported versus 1098 in 2017 which shows an approximate decrease of 2.55%. Robberies have shown an increase when compared to 2017 numbers. Aggravated assaults have decreased by approximately 24.64% in 2018 when compared to 2017.

There have been 92 violent crimes reported 2018 YTD compared to 101 reported violent crimes YTD 2017. That is a decrease of approximately 8.91%. Year to date property crimes have shown a decrease of approximately 1.91% when compared to November 2017 YTD statistics.

Based on the statistics from the previous 5 years, property crime numbers are on the low end of the normal range and show no significant deviation. Violent crime numbers are within the normal range and show no significant deviation.

Part I Offenses Homicide Rape Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft Arson				ME S									
Homicide Rape Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft			INCI										
Homicide Rape Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft				DENTS		C		ANCE				RESTS	
Homicide Rape Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft				2018	2017			2018	2017			2018	2017
Homicide Rape Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft		11/18	11/17	YTD	YTD	11/18	11/17	YTD	YTD	11/18	11/17	YTD	YTD
Rape Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft													
Rape Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft	1	0	0	0	0	0	0	0	0	0	0	0	0
Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft	1	2	0	11	15	0	0	6	4	0	0	3	2
Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft		2	0	29	17	1	0	12	18	1	0	12	17
Burglary Larceny - Theft Motor Vehicle Theft		5	6	52	69	3	4	33	64	3	4	28	59
Larceny - Theft Motor Vehicle Theft		9	7	114	119	3	1	29	39	2	4	23	34
Motor Vehicle Theft		59	77	786	802	17	18	290	274	2 13	16	232	223
		10	4	75	72	2	0	290					
		0	4	/5	4				32	2	0	15	6
PART I SUBTOTAL	1	87	94	1070	4 1098	0 26	0 23	1 395	1 	0 21	0 21	314	0 341
Part II Offenses	1	07	- 54	1070	1090	20	23	395	432		21	314	341
				000	100	07		0.5.4					
Other Assaults - not ag	,	38	30	366	402	27	20	251	304	22	16	203	232
Forgery/Counterfeiting	'	10	11	106	102	3	3	51	48	3	3	43	45
Fraud		16	15	273	272	4	1	67	101	1	1	46	88
Embezzlement		0	0	18	14	0	0	9	14	0	0	7	13
Stolen Property		2	1	24	20	0	1	12	24	0	1	11	25
Vandalism		24	31	343	365	5	10	90	96	3	5	77	70
Weapons Violations		4	5	49	48	5	4	50	48	5	4	49	48
Commercial Sex		0	0	3	19	0	0	2	19	0	0	2	19
Other Sex Offenses		7	8	63	67	4	0	39	21	2	0	19	12
Drug Sales		4	9	105	131	9	13	162	165	9	13	162	163
Drug Possession		54	33	607	455	58	36	650	483	57	34	647	475
Gambling		0	0	0	0	0	0	0	0	0	0	0	0
	ļ												
Offenses Against													
Family/Children	ł	1	2	43	81	4	2	35	46	4	2	34	44
Liquor Violations	ŀ	4	11	86	78	3	8	73	60	3	8	73	59
Drunkenness		8	10	96	85	8	11	95	97	8	11	93	97
Other Disorderly Cond	uct	12	21	207	336	4	7	86	160	4	4	74	130
• • • • • •	-												
Curfew Violations	-	4	0	54	22	6	0	37	8	6	0	35	6
All Other Offenses	ŀ	252	239	3070	2741	175	172	2339	2139	174	171	2274	2092
DUI	ŀ	6	23	139	155	5	23	128	164	5	23	128	163
Human Trafficking		0	0	0	0	0	0	0	0	0	0	0	0
PART II SUBTOTAL		446	449	5652	5393	320	311	4176	3997	306	296	3977	3781
PART AND II TOTAL		533	543	6722	6491	346	334	4571	4429	327	317	4291	4122
<u>Crashes</u>			2018	2017		Enforc	ement					2018	2017
	11/18	11/17	<u>YTD</u>	YTD					[11/18	11/17	YTD	YTD
Public Roadway	130	104	1,300	1,294				Citation		558	500	6,709	6, 9
911 Calls	3 256	3 1 2 1	38,531	36,784				Warnin Totals	ys	516 1,074	395 895	5,930 12,639	4, 1 9 10,726

Part 2 Offense	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Grand Total
Warrant Served	10	8	14	6	13	16	6	73
CODE VIOLATION		2	10	7	13	10		42
Traffic Offense	3	5	2	5	1	3	11	30
Cont Subs, Possess, Marijuana	4	6	3	2	3	2	8	28
Trespass of Real Prop	4	3	6	3	5	4	2	27
Cont Subs, Possess, Narc Equip	3	3		4	2	1	4	17
Battery	4	2	1	2	1	2	3	15
Simple Battery	2	1	2	1	3	4	2	15
Public Peace, Harassing Comm	2	3	2	3		2	2	14
Cont Subs, Possess, Amphetamine	2	2	1	4	2		3	14
Destruct/Damage/Vandalize Prop	4	1	2	1	1	1	3	13
All Other Offenses	1	2	1	1	2	1		8
Drunkenness	1	1			4	1	1	8
Forgery-Counterfeiting-Other	1	1	2	1	3			8
Obstructing, Other, Police	2	2			· · · · · · · · · · · · · · · · · · ·	2	1	7
Assault, Simple	1	1	1	2		1	1	7
Obstructing, False Report	1	3	2					6
Public Peace, Disturbing Peace		3	2	1				6
Cont Subs, Other				1	2	1	2	6
DUI Alcohol or Drugs	1	1	1	1			2	6
Fraud, Credit Card or ATM		3	1	1			1	6
Damage - Private Property		1	2			1	1	5
Damage - Business Property	1		1		3			5
Juvenile Runaway		2	2		1			5
Curfew or Loitering			1	1	1		1	4
Cont Subs, Possess, Synthetic	1				1	1	1	4
Disorderly Conduct		1	1	1		1		4
Vagrancy				1	1	1	1	4
Obstructing, Other, Justice	1		1			1		3
Fraud - Other			1	2				3
Liquor - Possess				2			1	3
Obstructing, Court Order			1	1		1		3
Sex Assault - Other Offense	1	1						2
Animal Problem		1				1		2
Juvenile Problem	1				1	1		2
Assault, Othr Weap				1	1			2
Fraud, Impersonation				1	1			2
Stalking						1	1	2
Tobacco Problem		1			_	1		2
Weapons Offense		1				1		2

Sex - Child Molestation					1			1
Affray					1			1
Sexual Battery			1					1
Cont Subs, Sale/Mfg, Other		1						1
Impersonation		1						1
Kidnapping or Abduction			1					1
Sex - Other		1						1
Liquor - Other		1						1
Weapon - Other - Possess				1				1
Cont Subs, Sale/Mfg, Synthetic		1						1
Damage - Government Property				1				1
Littering or Pollution Problem		1						1
Cont Subs, Sale/Mfg, Marijuana	1							1
Loitering					1			1
Sex - Indecent Exposure					1			1
Assault, Intimidation		1						1
Criminal Damage to Property 1s							1	1
Cont Subs,Sale/Mfg,Amphetamine				1				1
Cont Subs, Other, Marijuana							1	1
Extortion or Blackmail					1			1
Threatening						1		1
Family, Cruel Toward Children				1				1
Cont Subs, Possess, Cocaine				1				1
Forgery - Checks						1		1
Fraud/Swindle/Confidence Game		1						1
Forgery - Forgery - Other			1					1
Weapon - Carrying Prohibited		1						1
Receive or Possess Stolen Prop			1					1
Recovered Stolen Prop							1	1
Fraud - Prescription					1			1
Fraud, Bad/Worthless Checks				1				1
Grand Total	51	70	67	62	71	64	61	446

Summary of Significant Events for November 2018

During the month of November 2018 there were no identified crime series in the city. There were ten reports of stolen vehicles during the month. There were two robberies reported during this time frame. There were five reported aggravated assaults; three have been cleared by arrest and two are currently active. Nine burglaries were reported during this time; two have been cleared by arrest, four are currently active, and three were administratively closed.

18-007575

Assault-Firearm

1210 E Morris St A female entered the Family Dollar and told another customer there was a man wanting to kill her. The female tossed a handgun behind the counter as she ran into the store to hide from the suspect. The gun was recovered and found to be stolen out of Texas. The suspect left prior to officers' arrival in the victim's vehicle. The vehicle was later recovered but no keys were located. Both subjects are acquaintances, but the victim offered little information on the suspect. She did claim he had warrants in Texas for murder. This case is currently active.

18-007641 Aggravated Assault 1004 Richards St, #2 Officers responded to 1004 Richards St #2 in reference to a male subject who had shot a rifle at a female and kids inside the residence. The female had gotten away from the male and was at 801 Riverbend Rd. Officers spoke with the victim and obtained information about the incident but it was unknown if the male was still inside the residence. A perimeter was established and the male came out the back of the residence with a gun in his hand. He was ordered to the ground but just looked at officers and retreated into the residence. The Georgia State Patrol SWAT Team was called and responded. After numerous rounds of CS Gas were deployed into the residence the suspect surrendered. The suspect was charged with multiple offenses including Aggravated Assault and Terroristic Threats and Acts.

18-007566 Sex Offense 1418 Burgess Dr Officers responded to an apartment on Burgess Drive in reference to a sexual assault. CID was notified and responded. The investigation is ongoing.

18-007631 **Entering** Auto 1200 Memorial Dr The complainant reported that unknown persons unlawfully took tools from her unlocked tool box that were in the bed of her truck while it was parked at the hospital.

18-007647 Theft Motorcycle 308 Park Canyon Dr The complainant reported that someone had stolen her husband's 2012 Green Kawasaki motorcycle. It was verified that the apartment management did not have the vehicle towed. The motorcycle was entered into GCIC. The case is currently active.

18-007652 Auto Theft 930 Ave F; 4 A male subject was arrested for theft of the victim's vehicle. The victim reported that no one other than his son has permission to drive his vehicle. The arrestee was questioned by the investigating officer and he admitted to taking the vehicle to go to McDonald's. 18-007660 Entering Auto 1116 Willowdale Dr A male subject was arrested after admitting to entering a vehicle in the parking lot. The subject advised he started the vehicle in an attempt to steal the vehicle. 18-007663 Burglary 1242 N Thornton Ave The complainant advised two bays at the car wash had been burglarized by cutting the locks. The case is currently under investigation. 18-007746 Auto Theft 1034 Factory St The complainant reported his 1996 white Ford Explore stolen after it was not returned when he allowed a subject to test drive it. The vehicle was entered as stolen. The officer will attempt to seek warrants for the suspect in this case. 18-007779 Burglary 1743 Brighton Way The complainant reported someone entered the garage and then her vehicle and stole prescription pills. This complainant has reported the theft of prescribed medication multiple times within a short time period. 18-007780 Entering Auto 813 Underwood St The complainant reported someone entered her unlocked vehicle about two weeks prior and stole a bag containing money and identification cards. 18-007800 **Entering Auto** 319 N Hamilton St The complainant advised his vehicle was entered while at this location. Nothing was taken, but there was evidence the radio and dash area had been damaged. This case is currently active. 18-007832

18-007832Burglary417 Claude StThe complainant reported that a Hispanic male attempted to make entry into his residence.He also suspects thesame person broke a window recently and stolen a speaker from inside his residence.

18-007868Burglary400 Wrinkle St, 1The complainant reported a burglary at his apartment. The complainant advised there are several people allowed
to stay at his residence. He provided potential suspect information to the reporting officer. This case is
currently active.

18-007963Auto Theft623 Strain StOfficers responded to the above address in reference to a stolen car. The complainant stated that his rental car
had been stolen after he left the keys in it. He stated that the car had to go back in a few days and that he had no
money to pay for it. He later stated that he did not do anything with the car because he couldn't pay for it. The
vehicle was later recovered in Pickens County. This case is currently active.

18-007965

Entering Auto

1402 Sheryl Dr

The complainant reported that someone entered two unlocked vehicles on the property and took items from one of the vehicles. She stated that her purse which contained her wallet, passport, and cash had been left in the vehicle. She stated the only item taken was the cash.

18-007972Entering Auto805 E. Morton DrThe complainant reported that someone entered two unlocked vehicles at the residence.The first vehicleentered was a Jeep Wrangler.Nothing was taken but it appears that the offender attempted to start the Jeep witha key that was left in the vehicle that only locks the glovebox.A Toyota Highlander was also entered and a bagcontaining lacrosse equipment was taken.The residence has a surveillance system and video of the offenderwas captured on the system, however it is very poor quality.Entering Auto

18-007985Entering Auto822 Shugart RdThe complainant reported her vehicle was entered and her prescription medication was stolen. She also includedthat \$20.00 in cash was missing.

18-007990Burglary1213 Lamar STThe complainants came home and found their front door had been kicked in. They were missing a TV and a
Playstation. There was no physical evidence located at the scene. During the investigation the items stolen were
located at a local pawn shop. The items were returned to the complainants. A suspect was developed. This
case is currently under investigation.

18-008017 Sexual Assault 2315 Sir Lancelot; 508 Officers responded to a call in reference to an assault and that the suspect was currently trying to harm himself. Upon arrival officers found the male in a bathroom with his scrotum bloody and ripped open. It appears that he had taken LSD and then forced himself on a female acquaintance. During their mutual engagement he became violent and she began screaming for help. The neighbors heard the screams and responded to assist. The subject harmed himself. The subject was taken to the hospital and was later charged.

18-008022Burglary1805 Beechland Pl; 1The complainant reported entry had been made into her apartment sometime over the past two weeks. Nothing
was taken, but red X's were spray painted on her son's closet wall and on some of her clothes.

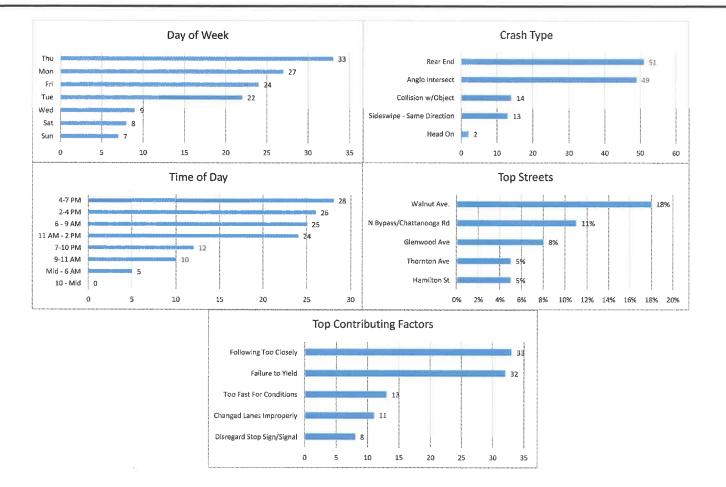
18-008052Theft of Vehicle1109 N Glenwood AveWhile visiting a friend around 2200 hours the complainant left the keys in the ignition in his White 2017 ToyotaCamry (CHB6877). The vehicle was taken by an unknown person. The vehicle was entered into GCIC.

18-008073Theft-Automobile1306 Underwood StThe complainant reported his 2006 Chevrolet Malibu stolen in the afternoon. Video shows a male subject enter
the vehicle and drive off. The complainant stated the doors were locked, he still has the keys and there are no
title pawns on the vehicle. Vehicle was entered into GCIC.

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November 2018 Crash Statistics

In November 2018 there were 130 non-private property crashes reported. Total injury crashes and injuries decreased from October 2018. There was one serious injury reported in November 2018. Rear end and angle crashes were the most prevalent during November 2018. Following too closely continues to be the leading contributing factor in crashes, while Failure to Yield was the top contributing factor for injury crashes at 54%. Walnut Ave and Chattanooga Rd were the roadways where the majority of the crashes occurred. In November 2018 approximately 18% of all crashes in the city occurred on Walnut Ave. In November 2018, Chattanooga Rd/Bypass was the roadway with the most injury crashes.



130 Crashes Reported in November 2018

- There were 14 less crashes in November 2018 than in October 2018.
 - o 24 Crashes reported in which injuries occurred.
 - That is one injury crash for every 5.42 crashes reported.
 - o Multiple injuries were reported in 6 crashes.
- Total Injuries Reported
 - o 35 injuries were reported.
 - o 1 serious injury was reported.

Top 5 Streets

- Walnut Avenue
 - o 24 Total Crashes
 - o 18.46 % of Total Crashes
 - o 20.00 % of Injuries Reported (7 Injuries Reported on the Roadway)
- N Bypass/Chattanooga Rd
 - o 14 Total Crashes
 - o 10.77 % of Total Crashes
 - o 20.00 % of Injuries Reported (7 Injury Reported on this Roadway)
- Glenwood Ave
 - 10 Total Crashes
 - o 7.69 % of Total Crashes
 - 0 8.57 % of Injuries Reported (3 Reported Injuries on the Roadway)
- <u>Thornton Ave</u>
 - o 7 Total Crashes
 - o 5.38 % of Total Crashes
 - o 20.00 % of Injuries Reported (7 Reported Injury on the Roadway)
- Hamilton St
 - o 7 Total Crashes
 - 5.38 % of Total Crashes
 - 0 % of Injuries Reported (0 Reported Injuries on the Roadway)

Crashes Involving DUI

• 2 Reported Crashes involving DUI

Crashes Involving Speed

• 11 Reported Crashes involving Speed (Includes Too Fast for Conditions)

Crashes Involving Distracted or Inattentive Driver

• 9 Crashes Reported with Distracted or Inattentive Driver

Crashes Involving Drivers Following One Another Too Closely

• 33 Crashes Reported involving Following Too Closely

Crashes by Type

- Rear End 51 / 39.23%
- Angle Crash 49 / 37.69%
- Non-Vehicle 14 / 10.77%
- Sideswipe Same Direction 13 / 10.00%
- Head On 2 / 1.54%

Days of the Week

- 27 crashes occurred on Mondays
- 22 crashes occurred on Tuesdays
- 9 crashes occurred on Wednesdays
- 33 crashes occurred on Thursdays
- 24 crashes occurred on Fridays
- 8 crashes occurred on Saturdays
- 7 crashes occurred on Sundays

Time of Day

- 0000- 0559-5
- 0600-0859-25
- 0900-1059-10
- 1100-1359-24
- 1400-1559-26
- 1600-1859-28
- 1900-2159-12
- 2200-2359-0

Top Contributing Factors

- Following Too Closely: 33 (25.38 % of all crashes)
- Failure to Yield: 32 (24.62 % of all crashes)
- Too Fast for Conditions: 13 (10.00 % of all crashes)
- Changed Lanes Improperly: 11 (8.46 % of all crashes)
- Disregard Stop Sign/Signal: 8 (6.15 % of all crashes)

Based on the crash data from October 2018, Selective Enforcement Details were conducted in the following areas in November 2018:

- o Thornton Ave
- o Glenwood Ave
- o Walnut Ave

There were 8 total Enforcement Details conducted in November 2018, resulting in 99 total violations being identified.

Comparing the crash data compiled and the enforcement activities conducted for the month of November 2018, details will be conducted in December 2018 in the following areas:

- o Walnut Ave
- o Glenwood Ave
- N Bypass/Chattanooga Rd

SUMMARY OF THE FINANCIAL STATISTICS FOR NOVEMBER 2018

The police department budget is on track for FY 2018, and at the time of this report we have expended approximately 89.7% of our 2018 budget. We are currently 1.96% under budget for the year.

At this time, we believe sufficient funds are available within our existing budget to cover our operating cost for the remainder of the year.

		Section 199		CAN AND		404	iviai erp solution
12/05/2018 15:49 628abrow	The City of Dalton YEAR-TO-DATE BUDGET F	REPORT					P glytdbud
FOR 2018 99	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0010 GENERAL FUND - OPERATING							
141501 PD ADMINISTRATION					ie.		
141501 000010 SALARIES-REGULAR	453,180		0	385,252,80	00	647_2	87.0%
000010 15015 SALA		28	28	0.	0	280.0	
110000	2,600	-100 200	2,500 200	702.96	00.	1,797.04 200.00	28° 10%
SALAR	1,80	000		00.	00	0	00
000020 FICA	34,87		<u></u>	28,771.26	00	98.7	N C
PENSION	6,370	ר	150 6,370	.00 6,017.26	$\circ \circ$	150.00 352.74	94.5%
		00	00		00	200.0	
141501 000032 15015 PENSION - DB	07 . 01	06'rr	50, 50	5.000 / AZ	D C	2 - CO 0 - C	<u>ч</u> с
000040	62,00	-2,800	00	49,816.27	00	83.7	210
141501 000045 EE LIFE & DISABIL	2,54	50 1 0	⊃ 4	2,485.22	00	00.00 59.7	00
141501 000046 RAISE POOL - HENE	42,76	90			00		
0200000	1.46 LUU,49	4 9	, 99 99	16.0 60.0	$\circ \circ$	oc	m.⊂ 6.0
000080 OFFICE		-1,000	4,00	511.3	0	,488.6	200
141501 000120 TELEPHONE 141501 000120 TRAINING EXPENSES	45,00 15.45	00	0 4 0 10	36,458.23 10 003 66	00	8,541.77 5 446 34	10
000130	1,00	0	1,00	495.2	0	504.7	- <u>-</u> - 0
	00,00	00	000	12.4	00	87.5	4.0
-	200	00	500	, 186.1	00	13.8	7.2
000160 POSTA	ы, 00 00 1	0	а, <u>о</u>	2,299.6	00	700.3	6.7
141501 000410 GAS & OIL	, u u	6,000	00	0.02		0.08 20.0	4 C 4 L
000430 COMMUN	2,00	00,		0	0.0	0.	
000450	80 1,20	00	200	159.95 793.60	00.	04	20.0%
CLOTHING	2,40	00	,40	,100.0	00	0.00	5.01
001030 COMPUTE	133,37	00	, v v	54.7	00	,920.2	0 0 0 0 0 0
141501 001300 MEALS 141501 001410 DIRES RERESCEDT	2,00	00	00	62.9	00	1,937.0	сц с е
001665	25,56	-3,000	, 50	1.0	00.	,003.4	n 10

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12/05/2018 15:49 628abrow	The City of Dalton YEAR-TO-DATE BUDGET RE	REPORT					P glytdbud
FOR 2018 99							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141501 001990 MISCELLANEOUS 141501 003226 CUSTODY OF PRISIO 141501 039980 CAPITAL OUTLAY < 141501 575000 FRAUDULENT CHARGE	2,000 85,000 760	48,000 0	2,000 133,000 760	1,177.84 100,486.98 760.00 113.48	0000	822.16 32,513.02 -113.48	58.9% 100.0% 100.0%
TOTAL PD ADMINISTRATION	1,386,495	-187,705	1,198,790	1,037,884.06	00	160,905.94	86.6%

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12/05/2018 15:49 628abrow	The City of Dalton YEAR-TO-DATE BUDGET R	REPORT				<u> </u>	P glytdbud
FOR 2018 99							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141503 PD PATROL							
000010	3,098,470	4,89	3,58	,067.9	00	7,512.1	6. 0
141503 000011 SALARIES OVERTIME	65,415	34,900	310,20	, 294.6	00	, 778.4	7 4 4 M
	с с	, 60	2,60	1,058.5	00	1,541.5	0,0
000020 FICA	242,040	, 04	, o o	53.0		, 226.9	4.4
<u>141503 000020 15015 FICA</u> 141503 000030 PENSTON	129,685	2,600	2,600 132,545		00.	1,917	26.2% 60.2%
000030 1		00,00	1,00	304.0	00	0.010 695.9	. 4
ION - DB PI	286,040	, 50	, 54	21.6	00	, 518.3	1.
0000040	401,900	, , , ,	, 90 00	,345.8	00	, 008.0	4 4 6 8
141503 000040 15015 HOSPITALIZAT	V L L	00	5,00	1,164.6	00.	3,835.4	с. С.С.
00000	49.570	n –	20	, 570.0		, /8U.4	n C n C
000120 TRAINING EXPEN	6,50	50	8,00	7,001.3	00	98.6	76.1
000130 VEHICLE EXPEN	105,500	, uo	, v 0 0	, a#5.7	00	⊃œ	4 4 ⊿ 4
000130 1		500	20	161.2	0	338.7	2.3
141503 000400 EOULPMENT MAINT & 141503 000410 CAS & OTL	, n 0 0 0 0		, 50 0 0 0 0	635.3 710 1	000	,864.6 700 0	мг 0,0
000440 SUPPLIES	, n 0 0 0 0	0	5,50	4,481.2	00	1,018.7	
000450	00,	00	ő,	6,767.5	00	, 232.5	2.7
141503 001010 OFFICE SUPPLIES	00 , 00 , ₩	00	а, оо 00, во	, 834.8		, 925, 9	ס ת ש ע
001300	000	0	000,	12.2	0	, 987.7	
141503 001300 15074 MEALS	0,00	00	0,00	663.6	00.	,336.4	m
	50,00		, 50	0.U2U,	00.	, 310.0	о. Н
001990 MISCELLANEOUS	5,00	-2,000	3,00	733.8		,266.1	4.5
141503 039980 CAPITAL OUTLAY < 141503 039900 CAPITAL OUTLAY <	4 C 4 C	00	4' C	20,166.33	1,419.86	53.8	o -
039990 1		7,500	, 50 00 00	,000.0	00.	,500.0	10.0
TOTAL PD PATROL	4,729,665	-50,640	4,679,025	4,190,538.06	1,419.86	487,067.08	89.6%

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12/05/2018 15:49 628abrow 528abrow	of Dalton MATE BUDGET	REPORT	þ				P glytdbud
FOR 2018 99							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141504 PD CRIMINAL INVESTIGATION DIV							
141504 000010 CALAGTEC DECORD	0	c c	С С		 		r r
	۳ 0	л С И И	10, 00	100,20452 14 654 5		ע - ע ט	ע ג ע ג ג
	31,500	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1.25	1,593,5		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	חר וס
000011		വ	1,25	1,223.4		26.5	10. 10
000020 FICA	60,380	60	, 97	,435.2	0	4.7	С
000020 15015		20	, 20	1,125.5	0	74.4	93.8
PENSION	10,075	00	, 97	,024.5	0	رى 1.	0.5
UUUUSU LULL PENSION-	((40	040 040	398.4	0		9. 61
141504 000032, PENSION - DB PLAN	287,280	m 0		302.0		8,707.96	0.0
HOCDITALIA	0	о с о с	, no	0.15/,		102	7 5 20 C
000040 1	201	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3.50	- 122 - 20 9 - 122 - 2		1.228.0	10 17 17 17 17
000045 EE LIFE	,42	13	, 50	725.3		834.6	81.7
000060	,47		9,47	9,475.0	0	0.	0.0
000120	42,390	-1,500	, 89	, 136.2		53.7	81.0
000130 VEHICLE EXPENSES	, 50	0	, 50	,004.6	0	,495.3	4.6
000400	, 50 0 0 0 0	0	1,50	582.7		447.2	0
000000000	200	20	000	, 802.5		97.4	0.0 N
141504 COURTO CLEANING ALLOWAND	200			, 519.5	NO	845.4	
	, 00 00 00			, 404. /			י פי או
			, C	10. 11. 10.		0.00	оп 4
001300 MEALS	202	2	20	10.0		0.069	14
001410		0) r (96.0	0	214.00	17
001430		51	51	511.5		4.	6 6
001650 PURCHASE EVIDE	,00	н.	, 48	15.0	0	73.0	9.0
001660	, 50	I	, 50	660.0	0	840.0	4.0
141504 001990 MISCELLANEOUS 141504 039980 CAPITAL OUTLAY <	3,220	-1,500 0	3,500 3,220	1,266.97 2,537.59	00.	2,233.03 682.41	36.2% 78.8%
TOTAL PD CRIMINAL INVESTIGATION DIV	1,391,895	29,985	1,421,880	1,311,921.57	1,005.20	108,953.23	92.3%

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12/05/2018 15:49 628abrow	The City of Da YEAR-TO-DATE B	lton UDGET	REPORT				<u> </u>	P glytdbud
FOR 2018 99		ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YID EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141507 PD SUPPORT SERVICES								
141507 000010 SALARIES-REGULAR 141507 000010 15015 SALARIES-REG 141507 000011 SALARIES OVERTIME		528,105 3,835	3,340 2,500 280	531,445 2,500 4,115	474,887.52 618.10 3,451.10	000	56,557,48 1,881.90 663.90	89 24.7% 83.9%
141507 000011 15015 SALARIES OVE 141507 000012 SALARIES-PART TIM 141507 000020 FICA		0 0 40.695	<u>۵</u> 0	<u>ں م</u>	4 0 4 7 0 1		05.8 53.4 77.8	ب م م م
000020		4,56	10 m	4,79	9,591.9	000	252.4	2004 200
141507 000030 15015 PENSION- DC 141507 000032 PENSION - DB PLAN		0 118,990	000	000	38.3	000	173.2	4.6
0000032		0 74,000	000	000	4. 4.0.n	000	ал. 01.6 01.9	0.00
141507 000045 EB LIFE & DISALIE 141507 000045 EB LIFE & DISALIE 141507 000060 WORKER COMPENSION		,01	00	, 11 201,0	2,523.4 2,523.4 2,205.0	000	86.64	81.7
141507 000120 TRAINING EXPENSES 141507 000130 VEHTCLE EXPENSES		12,00		2,000		000	16,187.71	2020
000330		, 20	4,700	202	, 470.0	000	90.6 29.9	97.1 73.2
000440		,40	00	, 00	520.4	00	879.5	1.7
CLOTHING		50	000	000	0.00	000	210.0	0.90
001300		, 00 000	000	, 00 00 00 00	, 191, 0. 801.8	000	0.02	ч. 7 4
507 001415 CREDIT CARD & B 507 001610 APPLICANT TESTI		, 50	150 2,000	ыo	75.3	00	74.7	2.0
507 001880 507 001880 1		, 50	, 70	, 80	16.1	00	83.8 60.0	0.0
141507 001990 MISCELLANEOUS 141507 039980 CAPITAL OUTLAY < 141507 084725 BUIDING/GROUNDS M		1,500 6,020 115,375	0 0 -4,150	1,500 6,020 111,225	170.0 312.8 942.7		1,330.00 707.18 14,282.22	mmN
TOTAL PD SUPPORT SERVICES		1,044,535	24,675	1,069,210	949,139.66	00.	120,070.34	88.8%
TOTAL GENERAL FUND - OPERATING	Ŋ	8,552,590	-183,685	8,368,905	7,489,483.35	2,425.06	876,996.59	89.5%
TOTAL EXPENSES	XPENSES	8,552,590	-183,685	8,368,905	7,489,483.35	2,425.06	876,996.59	
GRAND	ID TOTAL	8,552,590	-183,685	8,368,905	7,489,483.35	2,425.06	876,996.59	89.5%
	* *	END OF REPORT	- Genera	ted by Alethe	ea Brown **			

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12/05/2018 15:57 628abrow	The City of Dalton YEAR-TO-DATE BUDGET	REPORT					P glytdbud
FOR 2018 99	ORIGINAL APPROP	L TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0210 CONFISCATED ASSETS							
210001 REVENUES							
351102 JUSTI FORF			-20,000	-24,968.27	00.	-20,000.00 4,968.27	.0% 124.8%
210001 351103 STATE DRUG SEIZURE 210001 361100 JUSTI INTEREST JUS 210001 361100 STATE INTEREST EAR 210001 361100 TURAS INTEREST FAR	1 200 1 200	0000	-60,000 -30 -600	-61,550.25 .00 -913.43	0000	1,550.25 -30.00 313.43	0 00
392100 STATE PROCEEDS		-15,00	-15,000	-14,243.50		-756.50	95.0
TOTAL REVENUES	-100,660	0 -15,000	-115,660	-101,794.51	00.	-13,865.49	88.0%

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12/05/2018 15:57 [TH 628abrow [YE	The City of Dalton YEAR-TO-DATE BUDGET	JET REPORT	RT					P glytdbud
FOR 2018 99	ORIGINA	IGINAL	TRANFRS/	REVISED			AVAILABLE	PCT
	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	5	CTWTCONY	Tapuna	TID ACTUAL	ENCUMBRANCES	Тяриоя	USED
210415 EXPENDITURES								
	c		¢					4
ZI0415 000120 STATE TRAINING EXP	30.	o c	00	NO	1.840		000.0 199.0	0 a
000370 STATE	12,	ι <u>Ω</u>	0	12,500	11,210.75	163.50	,125.7	91.0%
ILSAP 066100	ı	200	0			00	00.00	•
210415 001990 STATE MISCELLANEOU 210415 001990 TPRAS MISCELLANEOU	6,	-1-4	00	6,150	5,358.50	00	91. 0	87.1%
021910 STATE	26,	" m	0	26,380	18,280.62	000	2.00 8.00	69.3%
210415 021910 TREAS COMMUNICATIO	-	-1	00		000	000	100.0	
039980 STATE CAPITAL	, , , ,	000	7,000	8,000	6,518.39	00.668	±, /00.00 582.61	92.7%
210415 039980 TREAS CAPITAL OUTL 210415 039990 STATE CAPITAL OUTL	2,	m .	00	~	470	00.	0.00	۰ م ۲ 0
498807 STATE REFUNDS		0	2	••	10,350.00	00.	20.02	
TOTAL EXPENDITURES	82,	730	15,000	97,730	81,028.73	1,062.50	15,638.77	84.0%
TOTAL CONFISCATED ASSETS	-17,	930	0	-17,930	-20,765.78	1,062.50	1,773.28	109.9%
TOTAL REV TOTAL EXE	REVENUES -100, EXPENSES 82,	660 730	-15,000 15,000	-115,660 97,730	-101,794.51 81,028.73	.00 1,062.50	-13,865.49 15,638.77	

** END OF REPORT - Generated by Alethea Brown **

-17,930

0

GRAND TOTAL

1,773.28 109.9%

.00 1,062.50 1,062.50

-101,794.51 81,028.73 -20,765.78

-100,660 82,730 -17,930

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12/05/2018 18:01 [The City of Da 628abrow [YEAR-TO-DATE B	lton UDGET	REPORT					P glytdbud
FOR 2018 99	ORIGINAL Approp	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0370 CAPITAL ACQUISITION FUND							
370005 EXPENDITURES							
370005 000350 610 FACILITY REPAI 370005 039990 CAPITAL OUTLAY 370005 039990 411 CAPITAL OUTLAY	0 991,315 0	7,317 ,317 ,317	0,41 5,69	7,362,5 5,62,5 5,687,8		3,052,42 .00 .10	2 C 4 O C
039990 414 CAPITAL 039990 415 CAPITAL 039990 415 CAPITAL 039990 420 CAPITAL 039990 610 CAPITAL	00000	1461,900 1461,900 7443,690 149,000	161,900 144,690 743,000 149,000	157,601.13 8,100.00 527,795.57 124,439.00	129,690.00 00	4,298.87 6,900.00 215,204.43 24,561.00	955.2% 95.2% 831.0%
TOTAL EXPENDITURES	991,315	283,380	1,274,695	890,986.09	129,690.00	254,018.91	80.1%
TOTAL CAPITAL ACQUISITION FUND	991,315	283,380	1,274,695	890,986.09	129,690.00	254,018.91	80.1%
TOTAL EXPENSES	991,315	283,380	1,274,695	890,986.09	129,690.00	254,018.91	
GRAND TOTAL	991,315	283,380	1,274,695	890,986.09	129,690.00	254,018.91	80.1%

** END OF REPORT - Generated by Alethea Brown **

DALTON POLICE DEPARTMENT REVENUE ACCOUNT DEPOSITS YEAR-TO-DATE

		TOTAL DEPOSIT	134,938.37		45.00	51.00	15.00	25.00	30.00	285.00	30.00	190.00	15.00	5.00	790.00	115.00	85.00	730.00	60.00	100.00	30.00	2.601.00	137,539.37				
	PROPERTY	DAMAGE	0.00																			0.00	0.00			NONE	
342101	DALTON	PUBLIC	76,779.05																			0.00	76,779.05				
334000	S. S. TASK FORCE	OVERTIME	553.70																			0.00	553.70		GOV DEALS	SALE DE ASSETS	VEHICLES
	I.I. TASK	FORCE	0.00																			0.00	0.00		1705	SALE OF	
	GRANT	NAME	0.00																			0.00	0.00				
9099:	GRANT	*	0.00																			0.00	0.00		VHS-C		
CCOUNT 36	4	¢	82.05																			0.00	82.05		\$21.00		
MISCELLANEOUS ACCOUNT 369099.	OPEN	RECORDS	565.17																			0.00	565.17		11/2/18		
MISCELI	TAXI	PERMITS	925.00					25.00									25.00					50.00	975.00		EALS	ASSETS	ANEOUS
	PARADE	PERMITS	150.00											5.00								5.00	155.00		GOV DEALS	SALE OF ASSETS	MISCELLANEOUS
300505	DEFENSIVE	CLASS	250.00																			0.00	250.00				
369098	FALSE	FEES	13,000.00							225.00		150.00			775.00	100.00		100.00		100.00		1,450.00	14,450.00	0.48	26.852.28	127.578.47	
97 	IES/ L HIST.	GEARS Reports	4,746.00															570.00				570.00	5,316.00	iture Funds:	iture Funds:	izure Funds:	
369097	COPIES/ CRIMINAL HIST.	Records Unit	7,860.00		45.00	30.00	15.00		30.00	60.00	30.00	40.00	15.00		15.00	15.00	60.00	60.00	60.00		30.00	505.00	8,365.00	JUSTICE - Federal Forfeiture Funds:	⁻ ederal Forfe	State Drug Seizure Funds:	
392100	392200 GAIN FROM	SALES ON GOV DEALS	30,027.40			21.00												7				21.00	30,048.40	JUSTICE - F	TREASURY - Federal Forfeiture Funds:	ß	
	DATE		CUM TOTALS	NOVEMBER	11/1/18	11/2/2018	11/5/18	11/6/18	11/7/18	11/9/18	11/12/18	11/13/18	11/15/18	11/16/18	11/19/18	11/20/18	11/21/18	11/27/18	11/28/18	11/29/18	11/30/18	NOVEMBER	CUM TOTALS				

		(Funds)			
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
					143,731.00
1/4/2018	PO 21017101	Days Inn Rome - Recruits 110517-110917		752.00	142,979.00
1/4/2018	PO 21017102	Verizon Wireless - Cell Phones Oct 10 - Nov 09		1,937.23	141,041.77
1/4/2018	PO 21017103	3 Title Fees for seized vehicles (17-6105, 17-6134, 17-5523)		54.00	140,987.77
1/4/2018	PO 21017104	Reimb meals - Herrera		150.00	140,837.77
1/4/2018	PO 21017105	Reimb meals - Porter		150.00	140,687.77
1/4/2018	PO 21017106	Reimb meals - Guerrero		150.00	140,537.77
1/4/2018	PO 21017107	Reimb meals - Selby		150.00	140,387.77
1/4/2018	PO 21017108	Reimb meals - Scott		253.00	140,134.77
1/4/2018	PO 21017109	Days Inn Rome - Recruits 111217-111617		752.00	139,382.77
1/4/2018	PO 21017110	Clerk of Court - Toliver Court Costs		82.00	139,300.77
1/4/2018	PO 21017111	DA's Office - Toliver Court Costs		658.40	138,642.37
1/4/2018	PO 21017112	Days Inn Rome - Recruits 111917-112117		451.20	138,191.17
1/4/2018	PO 21017113	Reimb meals - Herrera		00.06	138,101.17
1/4/2018	PO 21017114	Reimb meals - Guerrero		00.06	138,011.17
1/4/2018	PO 21017115	Reimb meals - Selby		00.06	137,921.17
1/4/2018	PO 21017116	Reimb meals - Porter		90.06	137,831.17
1/4/2018	PO 21017117	Reimb meals - Wilson		304.50	137,526.67
1/4/2018	PO 21017118	Holiday Inn Express - Scott 111217-111617		370.00	137,156.67
1/4/2018	PO 21017119	Reimb meals - Selby		150.00	137,006.67
1/4/2018	PO 21017120	Reimb meals - Porter		150.00	136,856.67
1/4/2018	PO 21017121	Reimb meals - Guerrero		150.00	136,706.67
1/4/2018	PO 21017122	Reimb meals - Herrera		150.00	136,556.67
1/4/2018	PO 21017123	Castillo - CPST Recertification		50.00	136,506.67
1/4/2018	PO 21017124	Days Inn Rome - Recruits 112617-113017		752.00	135,754.67
1/4/2018	PO 21017125	Days Inn Rome - Recruits 120317-120717		752.00	135,002.67
1/4/2018	PO 21017126	Reimb meals - Kumnick		253.00	134,749.67
1/4/2018	7C121016 00	Raimh meals - Lana			

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		(Funds)			
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
1/4/2018	PO 21017128	Dalton Wrecker - Tow 2 seized vehicles (17-8382, 17-8315)		150.00	134,346.67
1/4/2018	PO 21017129	Reimb meals - Porter		150.00	134,196.67
1/4/2018	PO 21017130	Reimb meals - Selby		150.00	134,046.67
1/4/2018	PO 21017131	Reimb meals - Herrera		150.00	133,896.67
1/4/2018	PO 21017132	Reimb meals - Guerrero		150.00	133,746.67
1/4/2018	PO 21017133	DA's Office - Johnson Court Costs		82.60	133,664.07
1/4/2018	PO 21017134	Clerk of Court - Johnson Court Costs		82.00	133,582.07
1/4/2018	PO 21017135	Reimb meals - Baker		209.00	133,373.07
1/4/2018	PO 21017136	Reimb meals - Whitfield		128.00	133,245.07
1/4/2018	PO 21017137	Days Inn Rome - Recruits 121017		150.40	133,094.67
1/4/2018		Service Charge Refund	8.00		133,102.67
1/31/2018	PO 21017138	Clerk of Court - Preciado Court Costs	-	82.00	133,020.67
1/31/2018	PO 21017139	DA's Office - Preciado Court Costs		348.40	132,672.27
1/31/2018	PO 21017140	Reimb meals - Guerrero		150.00	132,522.27
1/31/2018	PO 21017141	Reimb meals - Herrera		150.00	132,372.27
1/31/2018	PO 21017142	Reimb meals - Selby		150.00	132,222.27
1/31/2018	PO 21017143	Reimb meals - Porter		150.00	132,072.27
1/31/2018	PO 21017144	Reimb meals - Pendergrass		115.00	131,957.27
1/31/2018	PO 21017145	Verizon Wireless - Cell Phones Nov 10 - Dec 09		1,942.62	130,014.65
1/31/2018	PO 21017146	Reimb meals - Guerrero		150.00	129,864.65
1/31/2018	PO 21017147	Reimb meals - Herrera		150.00	129,714.65
1/31/2018	PO 21017148	Reimb meals - Selby		150.00	129,564.65
1/31/2018	PO 21017149	Reimb meals - Porter		150.00	129,414.65
1/31/2018	PO 21017150	Reimb meals - Pendergrass		161.00	129,253.65
1/31/2018	PO 21017151	Days Inn - Recruits 121717-122117		752.00	128,501.65
1/31/2018	PO 21017153	Dalton Wrecker - Tow 2006 Ford Escape (17-009331)		75.00	128,426.65
1/31/2018	PO 21018002	BB&T - Whitfield's PERF/SMIP in Boston		9,300.00	119,126.65
1/31/2018	PO 21018003	DA's Office - Andercon Court Costs			100001

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			STATE DRUG SEIZURES (Funds)			
	Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
	1/31/2018	PO 21018004	Clerk of Court - Anderson Court Costs		82.00	118,966.65
	1/31/2018		Cell Phone Upgrade - Corso	29.99		118,996.64
	1/31/2018		Cell Phone Upgrades (8 @ .99)	7.92		119,004.56
	1/31/2018	PO 41517878 Refund	Embassy Suites Refund - Wilson	125.20		119,129.76
	1/31/2018		Interest Credit	91.06		119,220.82
	2/2/2018	17-006180	Johnson Seizure	826.00		120,046.82
	2/2/2018	17-008406	Preciado Seizure	484.00		120,530.82
	2/2/2018	17-007709	Brown Seizure	1,365.00		121,895.82
	2/2/2018	16-008406	Preciado Seizure - Buy back Toyota Camry	3,000.00		124,895.82
	2/2/2018	17-CV-67246	Multi-Agency (Gordon Co.)	8,156.25		133,052.07
	2/2/2018	17-007330	Anderson Seizure	780.00		133,832.07
	2/2/2018		Service Charge Refund	8.00		133,840.07
	2/28/2018		Interest Credit	76.70		133,916.77
	3/9/2018	Receipt 169142 - Asset ID 517	GovDeals - IPhone Sold	50.00		133,966.77
	3/20/2018	17-005661	GovDeals - Seized Vehicle Sold 2011 Kia Soul	3,725.00		137,691.77
	3/29/2018	18-000563	Laplume Seizure	815.00		138,506.77
	3/29/2018	18-000680	Crider Seizure	345.00		138,851.77
	3/29/2018	17-007823	Davis Seizure	1,306.00		140,157.77
	3/29/2018	17-007823	Rogers Seizure	345.00		140,502.77
	3/29/2018	17-008315	Calderon Seizure	668.00		141,170.77
	3/29/2018	17-008315	Molina Seizure	802.00		141,972.77
	3/29/2018	17-008648	Godfrey Seizure	511.00		142,483.77
	3/26/2018	Receipt 169031 - Asset Ids 513, 514	GovDeals - 2 Samsung phones sold	144.50		142,628.27
	3/26/2018	Receipt 169051 - Asset ID 518	GovDeals - IPhone sold	50.00		142,678.27
	3/26/2018	Receipt 169176 - Asset IDs 507, 508, 516, 511, 510	Gov Deals - 2 Kyocela, IPhone, 2 Droid phones sold	317.00		142,995.27
	3/26/2018	PO 21017154	BB&T - Whitfield's PERF/SMIP in Boston (initial payment)		250.00	142,745.27
-	3/26/2018	PO 21017155	Verizon Cell Phones - Dec 10 - Jan 09		1,994.51	140,750.76

Date Gate Number Remarks Remarks Dependent conditione Defendent conditione Dependent conditione </th <th></th> <th></th> <th>STATE DRUG SEIZURES (Funds)</th> <th></th> <th></th> <th></th>			STATE DRUG SEIZURES (Funds)			
0 P0 21018005 Clerk of Court. Broom Selave Court Costs 23.00 0 P0 21018005 Corso- Reimburse Cell Phone Uggrade 23.93 1 P0 21018005 DAX Office - Broom Selave Court Costs 23.93 1 P0 21018005 DAX Office - Broom Selave Court Costs 23.13 1 P0 21018005 DAX Office - Broom Selave Court Costs 23.13 1 P0 21018010 DAX Office - Broom Selave Court Costs 23.17 1 P0 21018011 DAX Office - Broom Selave Court Costs 23.17 1 DAX Office - Broom Selave Court Costs 23.17 20.01 1 DAX Office - Broom Selave Court Costs 23.17 20.17 1 DAX Office - Monita-Finee/Chane/	Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
0 $P021018005$ Corso-Reimburse Cell Phone Ubgrade 72396 72301800 733.36 733.36 1 $P021018010$ $DA'S Office - Numes selure court costsP02.0118010P03.07666 - Numes selure court costsP02.0118010P03.0108010P03.01080100P03.0108010P03.0108010P03.0108010P03.0108010P03.0108010P03.0108010P03.0108010P03.00000000000000000000000000000000000$	3/26/2018	PO 21018005	Clerk of Court - Brown Seizure Court Costs		82.00	140,668.76
0 P0 21018007 DA's Office - Brown Seizure Court Costs 136.50 1 P0 21018008 DA's Office - Brown Seizure Court Costs 133.30 1 P0 21018008 Clerk of Court - Numes Seizure Court Costs 133.30 1 P0 21018010 DA's Office - Numes Seizure Court Costs 137.30 1 P0 21018010 DA's Office - Numes Seizure Court Costs 137.70 1 P0 21018010 DA's Office - Numes Seizure Court Costs 137.71 1 P0 21018010 DA's Office - Numes/Chanee/	3/26/2018	PO 21018006	Corso - Reimburse Cell Phone Upgrade		29.99	140,638.77
PO 21018008 DA's Office - Nunes Seizure Court Costs 133.30 PO 21018009 Clerk of Court - Nunes Seizure Court Costs 20.0 PO 21018010 Ox5 Office - Golffery Seizure Court Costs 21.0 PO 21018010 Ox5 Office - Golffery Seizure Court Costs 21.0 PO 21018011 DA's Office - Golffery Seizure Court Costs 21.0 PO 21018012 De Varison Clerk of Court - Molina, Namines/Chave/Chavec Court Costs 20.0 PO 21018012 Clerk of Court - Molina, Namines/Chave/Chavec Court Costs 20.0 PO 21018012 Clerk of Court - Golffery Seizure Court Costs 20.0 PO 21018013 Uwhaley's Towing - Tow Red Crown VIC Selzed 21.774.30 PO 21018013 Uwhaley's Towing - Tow Red Crown VIC Selzed 21.774.30 PO 21018013 Uwhaley's Towing - Tow Red Crown VIC Selzed 21.774.30 PO 21018013 Uwhaley's Towing - Tow Red Crown VIC Selzed 21.774.30 PO 21018013 Uwhaley's Towing - Tow Red Crown VIC Selzed 21.774.30 PO 21018013 Uwhaley's Towing - Tow Red Crown VIC Selzed 21.774.30 PO 21018013 Uwhaley's Towing - Tow Red Crown VIC Selzed 21.774.30	3/26/2018	PO 21018007	DA's Office - Brown Seizure Court Costs		136.50	140,502.27
0 P0 21018009 Clerk of Court. Numes Selzure Court Costs 82.00 1 P0 21018010 DA's Office- Godfrey Selzure Court Costs 81.10 1 P0 21018011 DA's Office- Godfrey Selzure Court Costs 81.47.00 1 P0 21018013 Clerk of Court. Molina,Ramines/Chavez/Chavez Court Costs 82.00 1 P0 21018013 Clerk of Court. Molina,Ramines/Chavez/Chavez Court Costs 82.00 1 PO 21018013 Clerk of Court. Molina,Ramines/Chavez/Chavez Court Costs 82.00 1 PO 21018013 Clerk of Court. Molina,Ramines/Chavez/Chavez Court Costs 82.00 1 PO 21018014 Whaley's Towing - Tow Red Crown Vic Selzue Court Costs 82.00 1 PO 21018015 DA's Office - Ichneson/Mills Selzue Court Costs 82.00 1 PO 21018016 DA's Office - Ichneson/Mills Selzue Court Costs 82.00 1 PO 21018018 DA's Office - Ichneson/Mills Selzue Court Costs 82.00 1 PO 21018019 DA's Office - Ichneson/Mills Selzue Court Costs 82.00 1 PO 21018018 DA's Office - Ichneson/Mills Selzue Court Costs 82.00	3/26/2018	PO 21018008	DA's Office - Nunes Seizure Court Costs		133.30	140,368.97
(m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m)	3/26/2018	PO 21018009	Clerk of Court - Nunes Seizure Court Costs		82.00	140,286.97
(m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m) (m)	3/26/2018	PO 21018010	DA's Office - Godfrey Seizure Court Costs		51.10	140,235.87
0 P0 21018012 Clerk of court : Molina, Ramirea/Chavez/Cha	3/26/2018	PO 21018011	DA's Office - Molina, Ramirea/Chavez/Chavez Court Costs		147.00	140,088.87
P0 21018013 Clerk of Court - Godfrey Seizure Court Costs P0 21018014 Whaley's Towing - Tow Red Crown Vic Seized P0 21115.00 P1175.00 P P0 21018015 Whaley's Towing - Tow Red Crown Vic Seized Motol 11774.90 11774.90 P P0 21018015 DA's Office - Johnson/Mills Seizure Court Costs DA's Office - Johnson/Mills Seizure Court Costs 90.00 P P0 21018016 DA's Office - Johnson/Mills Seizure Court Costs P0.00 93.00 P P0 21018017 Clerk of Court - Johnson/Mills Seizure Court Costs 90.00 93.00 P P0 21018018 DA's Office - Johnson/Mills Seizure Court Costs 90.00 93.00 P P0 21018018 DA's Office - Johnson/Mills Seizure Court Costs 90.00 93.00 P P0 21018018 DA's Office - Johnson/Mills Seizure Court Costs 90.00 93.00 P P0 21018018 DA's Office - Johnson/Mills Seizure Court Costs 90.00 93.00 P P0 21018018 DA's Office - Johnson/Mills Seizure Court Costs 90.00 93.00 P P0 21018012 DA's Office - Johnson/Mills Seizure Court Costs 90.00 93.00 P P0 21018012 DA's Office - Son Seizure Court Costs 90.	3/26/2018	PO 21018012	Clerk of Court - Molina,Ramirea/Chavez/Chavez Court Costs		82.00	140,006.87
PO 21018014Whaley's Towing - Tow Red Crown VIC selaed115.00115.00PO 21018015Verkton Cell Phones - Jan 10 - Feb 09 $1.774.90$ $1.774.90$ PO 21018015Da's Office - Johnson/Mills Seizure Court Costs $1.774.90$ 50.00 PO 21018016Da's Office - Johnson/Mills Seizure Court Costs 82.00 82.00 PO 21018017Clerk of Court - Johnson/Mills Seizure Court Costs 82.00 82.00 PO 21018019Da's Office - Johnson/Mills Seizure Court Costs 82.00 82.00 PO 21018020Da's Office - Davis/Rogers Seizure Court Costs 82.00 82.00 PO 21018020Da's Office - Davis/Rogers Seizure Court Costs 82.00 82.00 PO 21018020Da's Office - Davis/Rogers Seizure Court Costs 82.00 82.00 PO 21018020Da's Office - Davis/Rogers Seizure Court Costs 82.00 82.00 PO 21018020Da's Office - Davis/Rogers Seizure Court Costs 82.00 82.00 PO 21018021Seized 1994 Ford Ranger Solizure Court Costs 82.00 $9.996.00$ PO 21018021Seized 1994 Ford Ranger Seizure Court Costs 82.00 $9.996.00$ PO 21018023Seized 1994 Ford Ranger Seizure Court Costs $1.650.00$ $1.650.00$ PO 21018023Seized 1994 Ford Ranger Solizure Court Costs $1.650.00$ $1.645.00$ PO 21018023PO 21018023Da's Office - Sanchez Seizure Court Costs $1.650.00$ $1.645.00$ PO 21018024PO 21018029PO 21018024PO 2108024 $1.660.00$ $1.645.00$ PO 21018029<	3/26/2018	PO 21018013	Clerk of Court - Godfrey Seizure Court Costs		82.00	139,924.87
P0 D013015 Verizon Cell Phones - Jan 10 - Feb 09 1,774,90 P0 D013016 DA's Office - Johnson/Mills Seizure Court Costs 50.00 50.00 P0 P021018017 Clerk of Court - Johnson/Mills Seizure Court Costs 82.00 82.00 P0 P021018018 DA's Office - Crider Seizure Court Costs 82.00 82.00 P0 P021018018 Clerk of Court - Crider Seizure Court Costs 82.00 82.00 P0 P021018020 DA's Office - Ender Seizure Court Costs 82.00 82.00 P0 P021018021 Clerk of Court - Davis/Rogers Seizure Court Costs 82.00 82.00 P0 P021018021 Clerk of Court - Davis/Rogers Seizure Court Costs 82.00 $99.96.00$ P0 P021018021 Clerk of Court - Davis/Rogers Seizure Court Costs 82.00 $99.96.00$ P0 P021018021 Clerk of Court - Davis/Rogers Seizure Court Costs 82.00 $99.996.00$ P0 P021018021 Seized 2000 Chevy Silverdo sold on GowDeals 91.000 91.000 P0 17-006134 Seized 1090 G	3/26/2018	PO 21018014	Whaley's Towing - Tow Red Crown Vic Seized		115.00	139,809.87
PO 21018016DA's Office - Johnson/Mills Seizure Court CostsModeS0.00PO 21018017Clerk of Court - Johnson/Mills Seizure Court Costsmode82.00PO 21018018DA's Office - Crider Seizure Court Costsmode82.00PO 21018018DA's Office - Crider Seizure Court Costsmode82.00PO 21018019DA's Office - Davis/Rogers Seizure Court Costsmode82.00PO 21018020DA's Office - Davis/Rogers Seizure Court Costsmode82.00PO 21018021Clerk of Court - Davis/Rogers Seizure Court Costsmode82.00PO 21018021Clerk of Court - Davis/Rogers Seizure Court Costsmode82.00PO 21018021Clerk of Court - Davis/Rogers Seizure Court Costsmode82.00PO 21018022UAV TRAINING 3-DAYS FOR 6 OFFICERSmode92.00PO 21018023DA's Office - Davis/Rogers Seizure Court Costs3.079.00165.00PO 21018024Seized 1994 Ford Ranger sold on GovDeals1,650.001,665.00PO 21018024Seized 1994 Ford Ranger sold on GovDeals1,650.001,845.34PO 21018024PO 21018024DA's Office - Sanchez Seizure Court Costs1,655.00PO 21018024PO 21018024PO 21018024PO 210180241,845.34PO 21018024PO 21018024PO 210180241,845.341,845.34PO 21018024PO 21018024PO 21018024PO 210180241,845.34PO 21018024PO 21018024PO 21018024PO 210180241,845.34PO 21018024PO 21018024PO 210180244	3/26/2018	PO 21018015	Verizon Cell Phones - Jan 10 - Feb 09		1,774.90	138,034.97
P0 21018017Clerk of Court - Johnson/Mills Seizure Court CostsM82.00P0 21018018DA's Office - Crider Seizure Court CostsM34.50P0 21018019Clerk of Court - Crider Seizure Court CostsM34.50P0 21018020DA's Office - Davis/Rogers Seizure Court CostsM34.50P0 21018021DA's Office - Davis/Rogers Seizure Court CostsM36.5.10P0 21018021Clerk of Court - Davis/Rogers Seizure Court CostsM36.5.10P0 21018022UAV TRAINING 3-DAYS FOR 6 OFFICERSM82.00P0 21018022UAV TRAINING 3-DAYS FOR 6 OFFICERSM9.996.00P1 021018022UAV TRAINING 3-DAYS FOR 6 OFFICERSM9.996.00P1 17-006103Clerk of Court - Davis/Rogers Seizure Court CostsM9.3,079.00P1 17-0061134Seized 1300 Chevy Silverdo sold on GovDeals1,650.00MP1 17-0061134Seized 1394 Ford Ranger sold on GovDeals1,650.00MP1 21018023P1 21018024P1 210180241,865.26P1 24.90P1 21018024P0 21018029P0 21018024P1 240.00P1 245.26P1 21018024P0 21018029P1 240.00P1 245.26P1 245.26P1 21018024	3/26/2018	PO 21018016	DA's Office - Johnson/Mills Seizure Court Costs		50.00	137,984.97
P0 21018018 DA's Office - Crider Seizure Court Costs 34.50 P0 21018019 Clerk of Court - Crider Seizure Court Costs 9.200 P0 21018020 DA's Office - Davis/Rogers Seizure Court Costs 9.205.00 P0 21018021 DA's Office - Davis/Rogers Seizure Court Costs 9.205.00 P0 21018022 DA'S Office - Davis/Rogers Seizure Court Costs 9.205.00 P0 21018022 DAVT RAINING 3-DAYS FOR 6 OFFICERS 9.205.00 P0 21018022 UAV TRAINING 3-DAYS FOR 6 OFFICERS 9.205.00 P0 21018022 UAV TRAINING 3-DAYS FOR 6 OFFICERS 9.205.00 P0 21018022 UAV TRAINING 3-DAYS FOR 6 OFFICERS 9.205.00 P0 21018023 Vertice Clerk of Court - Davis/Rogers Seizure Court Costs 9.205.00 P0 21018023 Seized 1994 Ford Ranger sold on GovDeals 1.650.00 1.845.34 P0 21018023 Verticen Cell Phones Feb 10 - Mar 09 1.650.00 1.845.34 P0 21018024 DA'S Office - Sanchez Court Costs 1.825.26 1.845.34 P0 21018024 PO 21018024 PO 21018024 1.845.04 1.845.04 P0 21018024 PO 21018024 PO 21018024	3/26/2018	PO 21018017	Clerk of Court - Johnson/Mills Seizure Court Costs		82.00	137,902.97
P0 21018019 Clerk of Court - Crider Seizure Court Costs Weize B2.00 P0 21018020 DA's Office - Davis/Rogers Seizure Court Costs Mexicologic Mexico	3/26/2018	PO 21018018	DA's Office - Crider Seizure Court Costs		34.50	137,868.47
P0 21018020 DA's Office - Davis/Rogers Seizure Court Costs 1155.10 P0 21018021 Clerk of Court - Davis/Rogers Seizure Court Costs 200 P0 21018021 Clerk of Court - Davis/Rogers Seizure Court Costs 200 P0 21018022 UAV TRAINING 3-DAYS FOR 6 OFFICERS 200 P0 21018023 UAV TRAINING 3-DAYS FOR 6 OFFICERS 200 P0 217-006134 Seized 2000 Chevy Silverdo sold on GovDeals 21,650.00 P1 7-006134 Seized 1994 Ford Ranger sold on GovDeals 1,650.00 P1 7-006134 Seized 1994 Ford Ranger sold on GovDeals 1,650.00 P1 7-006134 Seized 1994 Ford Ranger sold on GovDeals 1,650.00 P1 7-006134 Seized 1994 Ford Ranger sold on GovDeals 1,650.00 P1 7-006134 Seized 1994 Ford Ranger sold on GovDeals 1,650.00 P1 20108023 P1,665.00 1,650.00 1,845.34 P1 21018024 P0 21018024 P0 21018024 1,845.34 P1 21018024 P0 21018024 P1,845.34 1,845.34 P1 21018024 P1 21018024 P1,845.34 1,845.34 P1 21018024 P1 21018024 <	3/26/2018	PO 21018019	Clerk of Court - Crider Seizure Court Costs		82.00	137,786.47
P0 21018021 Clerk of Court - Davis/Rogers Seizure Court Costs media 82.00 P0 21018022 UAV TRAINING 3-DAYS FOR 6 OFFICERS media 9,996.00 P0 21018022 UAV TRAINING 3-DAYS FOR 6 OFFICERS media 9,996.00 P0 21018022 UAV TRAINING 3-DAYS FOR 6 OFFICERS media 9,996.00 P0 21018024 Seized 2000 Chevy Silverdo sold on GovDeals 3,079.00 media P17-006134 Seized 1994 Ford Ranger sold on GovDeals 3,079.00 media P17-006134 Seized 1994 Ford Ranger sold on GovDeals 1,650.00 media P0 21018023 Verizon Clel Phones Feb 10 - Mar 09 media 1,650.00 P0 21018026 DA's Office - Sanchez Seizure Court Costs media 1,845.34 P0 21018029 DA's Office - Sanchez Court Costs media 1,845.34 P0 21018029 DA's Office - Sanchez Court Costs media 1,845.34 P0 21018029 P0 21018029 Media 1,845.34 164.90 P0 21018029 P0 21018029 P0 2101802 P0 2105802 164.90 164.90 P0 21018030	3/26/2018	PO 21018020	DA's Office - Davis/Rogers Seizure Court Costs		165.10	137,621.37
Image: Markanet Control UAV TRAINING 3-DAYS FOR 6 OFFICERS Uestion 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,996.00 9,096.0	3/26/2018	PO 21018021	Clerk of Court - Davis/Rogers Seizure Court Costs		82.00	137,539.37
Image: Constant Select Credit B2.08 B2.08 B2.08 B2.08 B2.09 B2.00 B2.00 <t< td=""><td>3/26/2018</td><td>PO 21018022</td><td>UAV TRAINING 3-DAYS FOR 6 OFFICERS</td><td></td><td>9,996.00</td><td>127,543.37</td></t<>	3/26/2018	PO 21018022	UAV TRAINING 3-DAYS FOR 6 OFFICERS		9,996.00	127,543.37
Interfere Interfere <t< td=""><td>3/30/2018</td><td></td><td>Interest Credit</td><td>82.08</td><td></td><td>127,625.45</td></t<>	3/30/2018		Interest Credit	82.08		127,625.45
I1-006134 Seized 1994 Ford Ranger sold on GovDeals 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.00 1,650.34 1,650.34 1,640.34 1,64.30	4/18/2018	17-006105	Seized 2000 Chevy Silverdo sold on GovDeals	3,079.00		130,704.45
Image: Control in the contro	4/20/2018	17-006134	Seized 1994 Ford Ranger sold on GovDeals	1,650.00		132,354.45
P0 21018023 Verizon Cell Phones Feb 10 - Mar 09 1,845.34 P0 21018026 DA's Office - Sanchez Seizure Court Costs 164.90 P0 21018027 Clerk's Office - Sanchez Court Costs 82.00 P0 21018029 Verizon Cell Phones Mar 10 - Apr 09 1,865.26 P0 21018030 Amway Grand Plaza - Baker's Lodging CALEA 943.00	4/30/2018		Interest Credit	82.49		132,436.94
P0 21018026 DA's Office - Sanchez Seizure Court Costs 164.90 P0 21018027 Clerk's Office - Sanchez Court Costs 82.00 P0 21018029 Verizon Cell Phones Mar 10 - Apr 09 1,865.26 P0 21018030 Amway Grand Plaza - Baker's Lodging CALEA 943.00	5/11/2018	PO 21018023	Verizon Cell Phones Feb 10 - Mar 09		1,845.34	130,591.60
P0 21018027 Clerk's Office - Sanchez Court Costs 82.00 P0 21018029 Verizon Cell Phones Mar 10 - Apr 09 1,865.26 P0 21018030 Amway Grand Plaza - Baker's Lodging CALEA 943.00	5/11/2018	PO 21018026	DA's Office - Sanchez Seizure Court Costs		164.90	130,426.70
PO 21018029 Verizon Cell Phones Mar 10 - Apr 09 1,865.26 PO 21018030 Amway Grand Plaza - Baker's Lodging CALEA 943.00	5/11/2018	PO 21018027	Clerk's Office - Sanchez Court Costs		82.00	130,344.70
PO 21018030 Amway Grand Plaza - Baker's Lodging CALEA 943.00	5/11/2018	PO 21018029	Verizon Cell Phones Mar 10 - Apr 09		1,865.26	128,479.44
	5/11/2018	PO 21018030	Amway Grand Plaza - Baker's Lodging CALEA		943.00	127,536.44

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		STATE DRUG SEIZURES (Funds)			
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
5/11/2018	PO 21018031	Daily Citizen News - GovDeals Auction & seized vehicles posting notices		40.00	127,496.44
5/22/2018	18-00099	Branson; \$13350 seized	13,350.00		140,846.44
5/22/2018	17-008382	Nunes Seizure	1,338.00		142,184.44
5/22/2018	18-002114	Sanchez Seizure	1,410.00		143,594.44
5/22/2018	18-002114	Sanchez Seizure	239.00		143,833.44
5/22/2018	18-001763	Roach Seizure	1,335.00		145,168.44
5/25/2018	Receipt 170705 ID #s541 & 542	GovDeals; 2 I-Phones sold	330.00		145,498.44
5/31/2018		Interest Credit	85.91		145,584.35
6/22/2018	PO 21018032	BB&T - CALEA registration for Baker		635.00	144,949.35
6/22/2018	PO 21018033	DA's Office - Roach Court Costs		133.50	144,815.85
6/22/2018	PO 21018034	Clerk's Office - Roach Court Costs		82.00	144,733.85
6/22/2018	PO 2108035	BB&T - Airfare for Whitfield for PERF training		565.80	144,168.05
6/22/2018	PO 21018036	Verizon Wireless - April 10 - May 9 cell phone service		1,865.26	142,302.79
6/22/2018	18-000099	Returned to Defendant - Branson Refund		10,350.00	131,952.79
6/22/2018	18-000099	Superior Court - Branson Court Costs		3,000.00	128,952.79
6/22/2018	PO 21018028	Atlanta Drone - Monitor, Mount, Batteries		1,408.00	127,544.79
6/22/2018	PO 21018037	Superior Clerk - Grover seizure court costs		82.00	127,462.79
6/22/2018	PO 21018038	DA's Office - Grover seizure court costs		61.00	127,401.79
6/22/2018	Receipt 170763 ID #s538, 539, 540	GovDeals; 3 I-Phones sold	493.00		127,894.79
6/29/2018		Interest Credit	83.84		127,978.63
7/31/2018		Interest Credit	84.15		128,062.78
8/14/2018	Receipt #171501; ID #566	GovDeals; I-Phone sold	55.00		128,117.78
8/14/2018	Receipt #171517	GovDeals; (Seized) 2011 Nissan Altima sold	4,350.00		132,467.78
8/31/2018		Interest Credit	83.20		132,550.98
9/7/2018	18-004458	Receipt #171732; Austin Dodd & Raquan Dodd Seizure	140.00		132,690.98
9/7/2018	18-004458	Receipt #171733; Austin Dodd & Raguan Dodd Seizure	00 840		137 934 98

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
9/7/2018	18-004458	Receipt #171731; Austin Dod & Raquan Dodd Seizure	986.00		133,920.98
9/7/2018	18-002816	Receipt #171727; Southard, Rutledge Stephens Seizure	225.00		134,145.98
9/7/2018	18-002816	Receipt #171728; Southard, Rutledge Stephens Seizure	318.00		134,463.98
9/7/2018	18-002816	Receipt #171729; Southard, Rutledge Stephens Seizure	705.00		135,168.98
9/7/2018	18-002816	Receipt #171730; Southard, Rutledge Stephens Seizure	305.00		135,473.98
9/7/2018	18-002591	Receipt #171738; Zuspan Seizure	2,146.00		137,619.98
9/7/2018	18-002498	Receipt #171739; Grover Seizure	610.00		138,229.98
9/7/2018	17-006379	Receipt #171735; Perez Seizure	853.00		139,082.98
9/7/2018	17-005663	Receipt #171736; Gutierrez Seizure	1,674.00		140,756.98
9/7/2018	17-004808	Receipt #171734; Fitzwater Seizure	1,091.00		141,847.98
9/7/2018	17-001814	Receipt #171737; Uriostegui Seizure	847.00		142,694.98
9/28/2018		Interest Credit	80.85		142,775.83
10/19/2018	PO 21018040	Verizon Wireless - May 10 - June 9 cell phone service		1,865.26	140,910.57
10/19/2018	PO 21018041	DA's Office - Zuspan seizure court costs		214.60	140,695.97
10/19/2018	PO 21018042	Superior Clerk - Zuspan seizure court costs		82.00	140,613.97
10/19/2018	PO 21018043	DA's Office - southard/Rutledge/Stephens Seizure COUrt CoSts		155.30	140,458.67
10/19/2018	PO 21018044	Superior Clerk - Southard/Rutledge/Stephens Seizure COURT COStS		82.00	140,376.67
10/19/2018	PO 21018045	Flood's Towing - 18-003999 1995 Honda Civic		85.00	140,291.67
10/19/2018	PO 21018046	CALEA - Annual Continuation Fee		4,595.00	135,696.67
10/19/2018	PO 21018039	B&H Photo - 3 Digital Cameras & Accessories		3,813.39	131,883.28
10/19/2018	PO 21018048	Verizon Wireless - Jun 10 - July 09 Cell Phones		1,849.96	130,033.32
10/19/2018	PO 21018049	DA's Office - Uriostegui seizure court costs		42.35	129,990.97
10/19/2018	PO 21018050	Clerk of Court - Uriostegui seizure court costs		82.00	129,908.97
10/19/2018	PO 21018051	DA's Office - Perez seizure court costs		85.30	129,823.67
10/19/2018	PO 21018052	Clerk of Court - Perez seizure court costs		82.00	129,741.67
10/19/2018	PO 21018053	DA's Office - Guitierrez seizure court costs		167.40	129,574.27
10/19/2018	PO 21018054	Clerk of Court - Guitierrez seizure court costs		82.00	129,492.27
10/19/2018	PO 21018055	Baker - Reimb meals, transportation, baggage fees		400.67	129,091.60

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Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
10/19/2018	PO 21018056	DA's Office - Fitzwater seizure court costs		109.10	128,982.50
10/19/2018	PO 21018057	Clerk of Court - Fitzwater seizure court costs		82.00	128,900.50
10/19/2018	PO 21018058	Verizon Wireless - Jul 10 - Aug 09 Cell Phones		1,136.48	127,764.02
10/19/2018	PO 21018059	Uriostegui - Court Ordered Return		423.50	127,340.52
10/19/2018	PO 21018060	DA's Office - Dodd seizure court costs		137.00	127,203.52
10/19/2018	PO 21018061	Clerk of Court - Dodd seizure court costs		82.00	127,121.52
10/19/2018	PO 21018062	DA's Office - Miranda-Rangel seizure court costs		30.00	127,091.52
10/19/2018	PO 21018063	Clerk of Court - Miranda-Rangel seizure court costs		82.00	127,009.52
10/19/2018	PO 21018064	Laser Technology - Total Station		7,470.00	119,539.52
10/19/2018	PO 21018065	DA's Office - Ramos seizure court costs		169.30	119,370.22
10/19/2018	PO 21018066	Clerk of Court - Ramos seizure court costs		82.00	119,288.22
10/19/2018	PO 21018067	Verizon Wireless - Aug 10 - Sept 9 Cell Phones		1,537.37	117,750.85
10/31/2018		Interest Credit	90.13		117,840.98
11/2/2018	17-006171	Receipt #172363 - Creason Seizure	473.00		118,313.98
11/2/2018	18-005620	Receipt #172360 - Uriostegui Seizure	910.00		119,223.98
11/2/2018	18-005495(2)	Receipt #172362 - Lindsey Seizure	350.00		119,573.98
11/2/2018	18-005315	Receipt #172358 & 172359 - Ramos Seizure	1,693.00		121,266.98
11/9/2018	PO 21018068	Verizon Wireless - Sept 10 - Oct 9 Cell Phones		1,542.23	119,724.75
11/9/2018	PO 21018047	MedTech Forensics - Containment Barrier		2,705.00	117,019.75
11/9/2018	PO 21018069	Clerk of Court - Creason seizure court costs		82.00	116,937.75
11/9/2018	PO 21018070	DA's Office - Creason seizure court costs		47.30	116,890.45
11/9/2018	PO 21018071	Clerk of Court - Lindsey seizure court costs		82.00	116,808.45
11/9/2018	PO 21018072	DA's Office - Lindsey seizure court costs		35.00	116,773.45
11/9/2018	PO 21018073	DA's Office - Uriostegui seizure court costs (18-005620)		91.00	116,682.45
11/9/2018	PO 21018074	Clerk of Court - Uriostegui seizure court costs (18-005620)		82.00	116,600.45
11/29/2018	18-006186	Receipt #172647 & 172648 Ibarra-Galvan & Ortiz-Lopez Seizure	5,000.00		121,600.45
11/29/2018	18-005579	Receipt #172652 - S. Smith Seizure	914.00		122,514.45
11/29/2018	18-005/05	Deceint #173661 Among Colours			

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STATE DRUG SEIZURES (Funds)	Jiture January 1, 2018 Starting Balance	124,846.45	127,505.45	127,578.47
	Expenditure			
	Deposit	1,420.00	2,659.00	73.02
	Remarks	Receipt #172646 - Derreberry Seizure	Receipt #172649 & 172650 - Silva-Perez & Ramirez Seizure	Interest Credit
	Case Number	18-006513	18-005988	
	Date	11/29/2018	11/29/2018	11/30/2018

	Justice Funds			lanuary 1 2018
Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
				-7.52
	Service Charge Refund	8.00		0.48
	Balance			0.48

		Federal Forfeitures Fund Treasury Funds			
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
					1,748.95
1/4/2018		Service Charge Refund	8.00		1,756.95
1/31/2018		Interest Credit	1.19		1,758.14
2/28/2018		Service Charge Refund	8.00		1,766.14
2/28/2018		Interest Credit	1.02		1,767.16
3/30/2018		Interest Credit	1.09		1,768.25
4/30/2018		Interest Credit	1,13		1,769.38
5/1/2018	15-005860	Nix - Multi-Agency	7,963.83		9,733.21
5/10/2018	15-005860	Nix - Multi-Agency	17,004.44		26,737.65
5/31/2018		Interest Credit	13.89		26,751.54
6/29/2018		Interest Credit	15.94		26,767.48
7/31/2018		Interest Credit	17.60		26,785.08
8/31/2018		Interest Credit	17.06		26,802.14
9/28/2018		Interest Credit	15.42		26,817.56
10/31/2018		Interest Credit	18.18		26,835.74
11/30/2018		Interest Credit	16.54		26,852.28

DALTON POLICE DEPARTMENT

	Effective Date	Number		
	February 24, 2004	GO88-4.14		
Subject				
Investigations of Motor Vehicle Collisions				
Reference		Revised		
1		December 20, 2016 December 18,		
		<u>2018</u>		
Distribution	Re-evaluation Date	No. Pages		
All Personnel	December 20, 2018 December 2020	9		

I. Policy

It is the policy of the Dalton Police Department to respond to, investigate, and report all motor vehicle collisions that occur within the city limits.

II. Responsibilities

- A. Motor vehicle collision investigations are the primary responsibility of the officer assigned to the district in which it occurs. If unavailable, then the first officer on the scene shall be responsible for the investigating and completing of required reports.
- B. The Shift Supervisor shall respond to all collisions that involve fatalities, serious injuries that may result in death, and other collisions upon request, to assist in coordinating the completion of required tasks.
- C. When collisions involve fatalities and / or serious injuries that may result in death, the on-call Traffic Enforcement Unit (TEU) Investigator shall be notified by the Shift Supervisor. The Traffic Enforcement Unit Investigator shall be responsible for investigating collisions involving fatalities and / or serious injuries that may result in death.
- D. The Dalton Fire Department shall be notified and respond to the scene of motor vehicle collisions in which fire or a threat of fire is present or occupants are trapped in vehicles.

III. Procedures for First Officer

- A. Respond to the collision scene in a safe manner so as to not endanger oneself or the public.
- B. Position the patrol vehicle in a manner that safely protects oneself and the crash scene.
- C. In cases of reduced visibility or darkness, the officer shall wear a reflective traffic vest.

DALTON POLICE DEPARTMENT

	Effective Date	Number
	February 24, 2004	GO04-7.14
Subject		
School Liaison		
Reference		Revised
		December 20, 2016 December 18,
		2018
Distribution	Re-evaluation Date	No. Pages
All Personnel	December 20, 2018 December 2020	5

I. Policy

It is the policy of this department to conduct investigations, and carry out police-related business on school property in conformance with the authority and responsibility of school officials to protect children in their charge and manage the school environment.

II. Discussion

Responding to calls for service, or conducting investigations on school property, requires understanding the authority and responsibility of school administrators, and the related limitations and requirements placed on law enforcement officers by law.

School administrators work under the authority of the school board, which derives its authority from the state legislature, and promulgates board rules that determine how children will be educated in most facets of the education process. Policies and procedures concerning *curriculum; dates and hours school will be attended; attendance requirements; holidays; and security and law enforcement support for school property and school sponsored events* are examples. Carrying out these policies and procedures shapes the management responsibilities entrusted to the superintendent of schools and principal of each campus.

School officials are charged with *en loco parentis rights and responsibilities*, meaning that school staff members stand *in the place of the parent* while students are at school and school functions. When considered in the context of an issue or question, school officials will usually ask themselves, *"What would a reasonable parent do in this situation?"*

Sworn law enforcement Officers responding to calls for service on school property, or a school sponsored activity, <u>do not have *en loco parentis* rights or responsibilities</u>. Likewise, sworn law enforcement Officers assigned to conduct school campus programs or carry out the duties of a School Resource Officer do not have *en loco parentis* rights or responsibilities. Non-sworn guards or security officers working for a school district may have *en loco parentis* rights and responsibilities, unless otherwise stated by the school board.

Absent a specific direction or request from law enforcement officials, school officials may elect to do the following, because of *en loco parentis rights and responsibilities*.

RESTRICTED LAW ENFORCEMENT DATA

The data contained in this manual is confidential for internal department use only, and will not be divulged outside the department without the written approval of the Chief of Police.

CODE ENFORCEMENT YEARLY REPORT JANUARY 1, 2018 – NOVEMBER 30, 2018

- 469 NEW REPORTS
- 468 CASES CLOSED BY VIOLATIONS BEING CORRECTED
- 550 CDBG HOURS
- 278.5 OPERATION GATEWAY HOURS
- 29 STREET SWEEPS6 DANGEROUS STRUCTURERS DEMOLISHED

8 PROPERTIES ON THE TOP 10 BLIGHT LIST HAVE BEEN ADDRESSED AND PROGRESS IS MADE

3 CASES ON THE TOP 10 BLIGHT LIST HAVE BEEN CLOSED BY THE VIOLATIONS BEING CORRECTED OR BY THE STRUCTURES BEING DEMOLISHED

Dalton Police Department Code Enforcement Report 2018

JANUARY 31 2018 – NOVEMBER 30 2018



NEW REPORTS



NEW CODE VIOLATIONS REPORTS GENERATED BETWEEN JANUARY 1 2018 AND NOVEMBER 30 2018

CLOSED CASES

468

CODE VIOLATIONS INCIDENTS CLOSED SUCCESSFULLY BETWEEN JANUARY 1 2018 AND NOVEMBER 30 2018 BY THE VIOLATIONS BEING CORRECTED

COMMUNITY DEVELOPMENT BLOCK GRANT

The CDBG Program provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment and by expanding economic opportunities, principally for low and moderate income persons.

550 HOURS INVESTED INTO CDBG IN 2018

OPERATION GATEWAY

OPERATION GATEWAY IS A FOCUSED EFFORT TO IDENTIFY AND CORRECT CODE VIOLATIONS ON THE STREET AND HIGHWAYS COMMONLY USED TO ENTER AND LEAVE THE CITY OF DALTON

278.5 HOURS SPENT ON OPERATION GATEWAY PROGRAM

STREET SWEEPS

STREET SWEEP – 3 OR MORE CODE VIOLATIONS INCIDENTS

REPORTED ON A SINGLE STREET OR STREET BLOCK

29 STREET SWEEP OPERATIONS IN 2018

DANGEROUS STRUCTURES DEMOLISHED

1. 701 RUSTWOOD ST. **COMMERCIAL BUILDING VACANT HOUSE #1** 2. 701 RUSTWOOD ST. VACANT HOUSE #2 3. 701 RUSTWOOD ST. 4. 114 E WALNUT AVE VACANT HOUSE 5. 1221 N HAMILTON ST VACANT HOUSE 6. 712 SHERIDAN AVE VACANT HOUSE

TOP 10 BLIGHT LIST

- 1. 2007 TAMPICO WAY CONDEMNED HOTEL ASBESTOS ABATEMENT IN PROGRESS / DEMOLITION SCHEDULED
- 2. 114 E WALNUT AVE OLD CARPET BUILDING BUILDING DEMOLISHED
- 3. 212 S SPENCER ST ODD FELLOWS BUILDING AREA CLEANED UP AND SAFETY RAILS BUILT
- 4. 812 JONES ST VACANT HOME CURRENTLY BEING REMODELED
- 5. 715 E MORRIS ST AUSTIN'S CAR WASH BUILDING RENOVATED
- 6. 334 N HAMILTON ST OLD ITALIAN RESTAURANT –CASE STARTED
- 7. 431 S HAMILTON ST CON-AGRA BUILDING
- 8. 712 SHERIDAN AVE BUILDING DEMOLISHED
- 9. 1014 E WALNUT AVE WALNUT AVE SIDE HAS BEEN CLEANED / REAR STILL NEEDS ATTENTION
- 10. 200 S GLENWOOD OLD MANLEY JAIL WORK

TOP 10 BLIGHT LIST

8 PROPERTIES OFF THE TOP 10 BLIGHT LIST HAVE BEEN ADDRESSED AND PROGRESS HAS BEEN MADE

TOP 10 BLIGHT LIST

3 PROPERTIES OFF THE TOP 10 BLIGHT LIST HAVE BEEN CLOSED BY THE VIOLATION BEING CORRECTED OR THE STRUCTURE BEING DEMOLISHED

112 SOUTH SPENCER ST

BEFORE





712 SHERIDAN AVENUE

BEFORE





1221 NORTH HAMILTON STREET

BEFORE





715 EAST MORRIS STREET

BEFORE

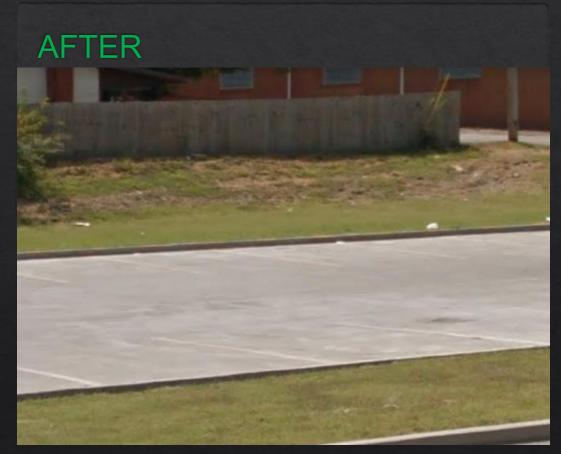




1210 EAST MORRIS STREET

BEFORE





118 EAST WAUGH STREET

BEFORE

BEFORE



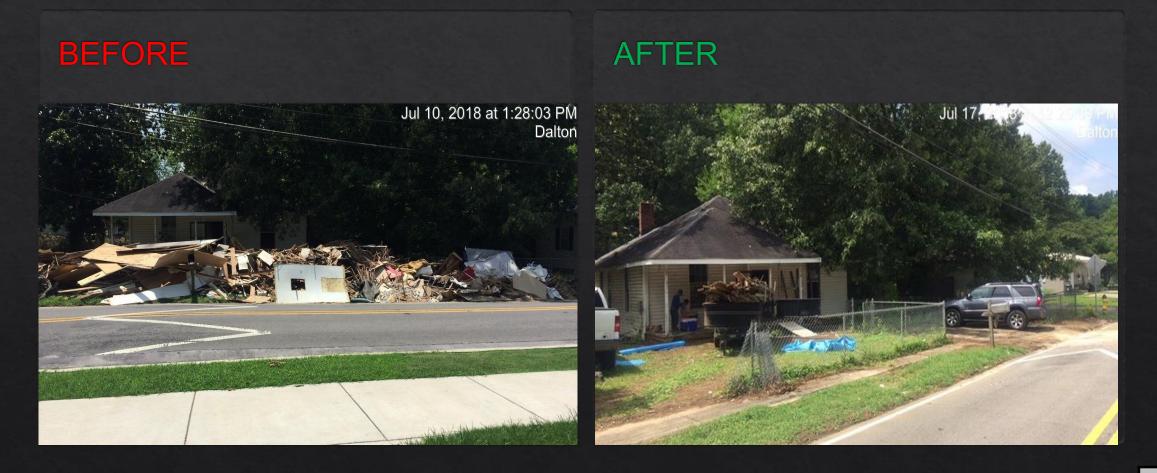
937 AVENUE F

BEFORE





447 CEDAR STREET



2019 ADMINISTRATION DIVISION GOALS

Goal: Reduce the Rate of Part I Crime in Dalton

Objectives:

- (1) Prevent or Disrupt Criminal Activity
 - Conduct research and gather intelligence to identify areas with emerging crime trends and persons of interest
 - Interpret data from the workload research project to assist with planning and manpower
- (2) Arrest Criminal Offenders and/or Disrupt Future Criminal Activity of Prolific Offenders
- (3) Prevent Crime through Community Involvement
 - Reach out to media outlets and discuss communication and new technology to increase our abilities.

Goal: Increase the Retention of Valuable Employees

Objectives:

(1) Evaluate Conditions and Circumstances which Motivate Employees

- Conduct one-on-one discussions with employees
- Request funding increases for civilian employees

(2) Evaluate Leadership and Management Techniques

- Conduct training for managers and supervisors in communication; personnel evaluations; conducting one-on-one discussions; delegation, and other skills Maintain base compensation above the rate of similarly situated, and local, agencies
- Maintain an open line of communication

(3) Provide Lasting Incentives for Employees to Stay Motivated and Achieve Higher Job Satisfaction

- Provide employees with straightforward assessment of internal and external conditions that may affect personal and agency morale
- (4) Maintain or improve Physical Work Environment

Goal: Reduce the Amount of Vehicle Crashes on Roadways in Dalton

Objectives:

- (1) Reduce rear end distracted driving crashes
 - Utilize the information in the GEARS crash reporting for analysis
- (2) Hold drivers accountable who engage in dangerous driving behaviors

(3) Study roadway and intersection design to address areas and conditions that may contribute to crashes.

• Utilize the department analyst and GIS specialist to study the issue

Goal: Improve the Quality of Internal and External Communication

Objectives:

(1) Increase the amount and effectiveness of two-way, internal communication between all divisions of the department

- Encourage the use of peer reviews in Guardian Tracking to provide feedback on positive job performance
- Encourage employees with specialty jobs to interact with other divisions and employees through tools such as ride alongs.

(2) Increase the amount and quality of external communication

- The public relations specialist will conduct monthly ride alongs during a shift where they will broadcast about what is happening using the social media outlet twitter
- (3) Increase the quality of internal communications at all levels
 - Maintain consistent communication through all divisions
- (4) Identify and provide/attend training to improve communication skills
 - Attend the training and put information gained to use in daily interactions

Goal: Secure and Maintain Resources that Meet Agency Needs

Objectives:

(1) Evaluate current personnel, equipment, facilities and operational funding to determine current readiness

- Establish a detailed plan for which items and resources should be purchased in each successive year—assuming funding is available on a timely basis
- Compare DPD facilities and equipment to other similar agency best practices

(2) Establish a consolidated listing of external agencies, businesses and individuals to use as a resource in specific instances

• Conduct training on external resources and how to access them

(3) Evaluate the special skills held by DPD personnel

• Determine if personnel need additional training to increase or develop needed skills

(4) Develop a continual, prioritized plan that outlines overall agency needs

- Examine all needs and compile a comprehensive categorized list
- Establish a detailed plan for which items and resources should be purchased in each successive year—assuming funding is available on a timely basis
- Use the information gained to assist in computing annual budget requests to the City Finance Department

(5) Secure funding and support for agency needs

- Submit the FY 2019 budget request to the Finance Committee
- Update the Budget Execution Plan
- Explore grant funding opportunities

Goal: Hire Highly Qualified Employees Using a Well Designed Recruiting Plan

Objectives:

(1) Update and Revisions of the Current Recruiting Plan

• Update recruiting material, posters, video, and Internet resources illustrating Dalton Police female and minority officers as an integral, successful part of the professional force

(2) Revise Recruiting Incentives

- Continue to utilize Internships and enhanced internships
- Activate the cadet program

(3) Seek a More Diverse Work Force to More Closely Reflect the Department Service Delivery Area

- Contact local groups and ministries to build a liaison that will increase contacts with qualified candidates
- Continue traditional Citizen Academy and Citizen Academy in Spanish
- Advertise via Internet and/or printed media and radio to attract minority candidates
- Seek contact with minority students at local colleges and high schools

Goal: Maintain a Code Enforcement Function to Address Unsafe, Unsanitary, and Unlawful Structures and Properties in Dalton

Objectives

- (1) Improve education and community relations as it relates to code enforcement
 - Provide quarterly updates about progress and accomplishments to elected officials
- (2) Improve education and community relations as it relates to code enforcement
 - Provide information of code violations on social media
 - Provide quarterly updates about progress and accomplishments to elected officials
- (3) Secure and maintain resources that meet the needs of code enforcement

Goal: Increase the Public Value of Agency Members through Professional Delivery of Services, Professional Behaviors, and Positive Interactions

Objectives:

- (1) Conduct ongoing training and discussions for the agency personnel
 - Conduct discussions at the unit level on the importance of top-quality customer service

(2) Increase the quality of internal and external interactions

• Strive to make any interaction with someone a positive experience

(3) Increase the quality of customer service

- Treat every contact with customers as an opportunity to provide exceptional customer service
- Provide the level and quality of service to customers that we would desire to receive as a customer
- Make every effort to help customers, or direct them to the correct service/location, on the first contact
- Conduct training on effective verbal and written communication
- (4) Build and Maintain Networking and Other Community Relationships
 - Conduct a Citizens Academy at least once per year
 - Conduct a Spanish Speakers Citizens Academy once per year
 - Invite business members and state/city/county elected officials to participate in the Citizens Academy Sessions
 - Encourage and personally invite community members to participate in ride alongs with patrol officers
 - Provide regular communication about agency operations, accomplishments and effectiveness to appointed and elected officials

- Command Staff will maintain membership in local civic organizations
- Nominate department members to attend sessions of Leadership Dalton Whitfield
- Maintain involvement with the Emerging Leaders Institute
- Attend local community events and provide information to attendees, and make presentations when possible
- Encourage or facilitate community events, especially in neighborhoods, apartments or blocks
- Conduct National Night Out events at least once per year
- Keep the community informed about public safety issues, and about department and members' accomplishments, by providing information regularly to various media and Internet Sources

Goal: Increase the Professional Development of All Agency Personnel

Objectives:

(1) Increase Local Training Opportunities

- Maintain a Leadership Development Program for employees with three or more years of service
- Continue with Command Staff participation in the mini academy

(2) Provide off-site training opportunities

- Increase training funds, and evaluate training needs at mid-year to determine need for additional resources
- Provide access to tuition assistance by processing and forwarding requests promptly to City Human Resources
- Assist employees with flexible scheduling if possible

(3) Establish and continue lateral training opportunities

- Continue cross training of civilian personnel
- Locate police agency(s) in Georgia or elsewhere and establish an "exchange" program or TDY status for cross-training, observation, and best practices

(4) Seek training opportunities from non-traditional sources

- Continue with training methods such as on-line, literature and professional publications
- Research a cross training program with local business

2019 Patrol Division Goals

GOAL: REDUCE THE RATE OF PART 1 CRIME IN DALTON

Objectives

(1) Use analysis from crime trends and intelligence to enhance effectiveness

- Examine available data to determine heaviest concentration of Part I Crimes
- Concentrate resources, on a timely basis, within districts or sections with the heaviest concentration of Part I Crimes
- Communicate periodic data and information to personnel (crime trends, future trends)

(2) Interact with the community to create open lines of communication

- Increase personal interactions with citizens and business people through face to face interactions
- Recognize citizens who assist police with cases or making arrests
- Increase the number of SRO's in schools for more face time with juveniles and teachers

(3) Prevent and Prosecute criminal activity

- Collect full, accurate information from every person involved in an incident, field interview, traffic crash or traffic violation and make relevant involvements and associations in Spillman RMS
- Attempt to disrupt future criminal activity of known, prolific offenders by using lawful means of enforcement for observable violations

GOAL: INCREASE THE RETENTION RATE OF EMPLOYEES

Objectives

(1) Evaluate conditions which motivate employees

- Make adjustments where possible in working conditions or other areas
- Conduct one on one discussions with employees to gauge motivation
- Conduct discussions with employees to determine some conditions which motivate and promote positive morale.

(2) Develop leadership techniques that assist in motivating employees

- Maintain an open line of communication for fact checking and rumor control
- Involve all employees with the development of new ideas, solutions to existing issues or projects, and involve the employees with the development of solutions.

GOAL: REDUCE CRASHES

Objectives

(1) Reduce Rear-End and Distracted Driving Crashes

- Identify and focus efforts at locations which experience high rear-end crash rates
- Conduct time and location-appropriate traffic enforcement targeting distracted and following too close violations Continue to offer crash avoidance training (CAT) for 16 & older with class D license
- Continue to offer the Car FIT program
- Use radio, print and to spread information about traffic safety

(2) Hold Drivers Accountable Who Engage in Dangerous Driving Behaviors

- Conduct traffic enforcement targeting drivers who operate at speeds that violate OCGA 40-6-181
- Regularly enforce speed limits in school zones
- Aggressively target drivers under the influence of alcohol or drugs
- Also enforce laws involving distracted driving

(3)Conduct traffic enforcement details during patrol shifts to reduce monthly crashes

- Complete and turn in selective enforcement sheets
- Provide traffic related roll-call trainings for patrol shifts
- Utilize available manpower to assist with traffic details
- Educational traffic details in lieu of enforcement details
- (4) Study Roadway and Intersection Design to Address Areas and Conditions that May Contribute to Crashes
 - Maintain a positive working relationship with Public Works (PW)
 - Identify and report problem areas to PW
 - Establish marked "residential" areas in Dalton and post appropriate signage
 - Forward crash statistics to traffic engineers at PW

GOAL: IMPROVE INTERNAL AND EXTERNAL COMMUNICATIONS

Objectives

(1) Increase the amount and effectiveness of communication internally between divisions.

- Conduct discussions during roll call/ shift meetings to discuss issues that have emerge
- Encourage more use of Guardian tracking for your peers.
- Continue to rotate patrol officers through CID.
- Make it available for non-sworn employees to interact with sworn employees via ride-alongs

(2) Increase the amount and quality of communication externally

- Maintain social media handles to update the public
- Continue to have staff be in local organizations and recruit more to join
- Attend public safety commission meetings and city council meetings
- Develop and maintain a regular appearance in schools to educate of safety etc.

GOAL: SECURE AND MAINTAIN RESOURCES FOR AGENCY NEEDS

Objectives

(1) Evaluate current internally available resources, facilities, and operational funding to determine current readiness.

- Continually review agency staffing and workload to determine efficiency, and if current internal resources are sufficient, and recommend adjustments as necessary.
- Evaluate equipment to determine efficiency, readiness, and establish needs

(2) Evaluate specialized patrol equipment for Agency Needs.

- Research new technology/equipment to increase overall agency efficiency and effectiveness.
- Evaluate current and new technology trends as policing practices and agency and community needs evolve.

Goal: Maintain a Code Enforcement Unit to Address Unsafe, Unsanitary, and Unlawful Community Conditions

Objectives

(1) Improve the quality of life in neighborhoods in the city of Dalton

- Address complaints from residents in the neighborhoods
- Proactively patrol the neighborhoods to identify any violations
- Perform property inspections to address violations

(2) Improve education and community relations as it relates to code enforcement

- Provide information about code violations on social media
- Attend community events to increase personal interaction with citizens and business people
- Provide quarterly updates about progress and accomplishments to elected officials

(3) Promote a positive image of Code Enforcement to our community and our allied City Departments by creating a culture that is helpful, approachable, and knowledgeable.

- Establish working relationships with the various stake holders
- Maintaining open communication and continuing education with the community.
- Seeking voluntary compliance with the provisions of the city code.

Goal: Enhance public perception and value through positive interactions.

Objectives

(1) Conduct training on the importance of providing quality customer service

• At least annual training on being professional in every encounter

- Conduct training on effective communication as needed
- Conduct de-escalation training
- Critical incident training

(2) Increase community involvement by all personal

- Continue to utilize the Leadership Dalton and Emerging Leaders programs
- Encourage employees to attend community events & school functions
- Continue to be involved in community organizations

Goal: Encourage Professional Development of Employees

Objectives

- (1) Encourage employees to further their education via college or other professional development training
 - Continue to encourage all employees to utilize the City of Dalton's tuition reimbursement program
 - Identify employees to attend advanced level training at all levels of employment

(2) Provide off-site training opportunities to all employees

- Continue to provide opportunities for personnel to attend Command College
- Offer specialized offsite training opportunities for personnel that would complement their duties at the department.

2019 Criminal Investigation Division Goals

Goal: Reduce the Rate of Part 1 Crime in Dalton

Objectives

(1) Use analysis from crime trends and intelligence to enhance effectiveness

- Examine available data to determine heaviest concentration of Part I Crimes
- Communicate periodic data and information to personnel (crime trends, future trends)
- Conduct research and gather intelligence to identify areas with emerging crime trends and persons of interest
- Seek to gain and distribute criminal intelligence information from other agencies

(2) Interact with the community to create open lines of communication

- Increase personal interactions with citizens and business people through face to face interactions
- Use social media and personal interactions to notify businesses of crime trends most likely to affect their business
- Recognize citizens who assist police with cases or making arrests

- (3) Prevent and Prosecute criminal activity
 - Identify individuals who are repeat offenders or suspected of criminal activity
 - Attempt to disrupt future criminal activity of known, prolific offenders by using lawful means of enforcement for observable violations
 - Increase the department's informant base

Goal: Increase the Retention Rate of Employees

Objectives

- (1) Provide lasting incentives for employees to stay motivated and achieve higher satisfaction
 - Continue to provide employees with straightforward assessments of internal and external conditions that may affect personal and agency morale
 - Continue to provide support and discussions with employees that will give them a sense of purpose within the agency
- (2) Evaluate conditions which motivate employees
 - Make adjustments where possible in working conditions or other areas
 - Conduct one on one discussions with employees to gauge motivation
 - Conduct discussions with employees to determine some conditions which motivate and promote positive morale
- (3) Develop leadership techniques that assist in motivating employees
 - Conduct training for managers and supervisors in motivating skills, delegation of task to subordinates, and other skills designed for motivating employees
 - Maintain an open line of communication for fact checking and rumor control
 - Involve all employees with the development of new ideas, solutions to existing issues or projects, and involve the employees with the development of solutions
- (4) Update recruiting plan with input from officers throughout the department
 - Include officers from all divisions to travel to academies, colleges and universities to assist with the recruitment of qualified candidates
- (5) Develop and maintain a peer board involving all department employees (sworn and non-sworn)
 - Create a peer board using all department personnel to come up with ideas for employee retention
 - Meet once a quarter to discuss hot topic issues that are going on within the department
 - Board meets once a quarter with the Chiefs as well

Goal: Improve Internal and External Communications

Objectives

(1) Increase the amount and effectiveness of communication internally between divisions.

- Conduct discussions during roll call/ shift meetings to discuss issues that have emerge
- Have roll call attendance overlap with other divisions and shifts
- Encourage more use of Guardian tracking for your peers.
- Continue to rotate patrol officers through CID.

(2) Increase the amount and quality of communication externally

- Continue to have staff be in local organizations and recruit more to join
- Attend public safety commission meetings and city council meetings
- Continue with press releases of important information in a guick manner.
- (3) Provide training to improve communication
 - Control gossip and making sure information is true before speaking of it
 - Research more classes and attempt to have them in house for more participation.

Goal: Secure and Maintain Resources for Agency Needs

Objectives

(1) Evaluate current internally available resources, facilities, and operational funding to determine current readiness.

 Evaluate equipment to determine efficiency, readiness, and establish needs based on priority or urgency.

(2) Review and maintain current listing of external resources available to assist the agency during specific instances.

Conduct sufficient training for agency personnel on various external resources

(3) Develop an annual prioritized plan which outlines agency needs.

- Examine all agency needs and compile a comprehensive categorized list
- Establish a detailed plan for which items and resources should be purchased in each successive year—assuming funding is available on a timely basis.
- Use the information gained to assist in computing annual budget requests to the City Finance Department.
- (4) Secure Funding and Support for Agency Needs.
 - Search for efficiency in current budgeting to divert saved funds to cover other needs
 - Search for grant funding through government and private sources, and maintain current gr 70

Goal: Enhance Public Perception and Value through Positive Interactions

Objectives

(1) Conduct training on the importance of providing quality customer service

- At least annual training on being professional in every encounter
- Conduct training on effective communication as needed
- Conduct de-escalation training
- Critical incident training

(2) Increase community involvement by all personal

- Continue to utilize the Leadership Dalton and Emerging Leaders programs
- Encourage employees to attend community events & school functions
- Continue to be involved in community organizations

(3) Continue to strive to be a transparent department

- Keep community informed during high profile incidents
- Keep employees informed on status of decisions that directly affect them

Goal: Encourage Professional Development of Employees

Objectives

(1): Encourage employees to further their education via college or other professional development training

- Continue to encourage all employees to utilize the City of Dalton's tuition reimbursement program
- Identify employees to attend advanced level training at all levels of employment
- Nominate employees for participation in private sector management and business training
- Identify non-traditional training methods such as on-line, or other forms of training

(2): Provide off-site training opportunities to all employees

- Seek out diverse off-sight training opportunities for employees
- Publicize upcoming offsite training opportunities
- Continue to provide opportunities for personnel to attend Command College
- Offer specialized offsite training opportunities for personnel that would complement their duties at the department

Goal: Increase the Utilization of the Intelligence Analyst Function to Better Serve the Agency and Community

Objectives

(1): Develop ways to stop or prevent certain crimes in the targeted areas by utilizing our intelligence analyst's information – locations, times etc. of crimes

- Determine specific target areas and the type of crimes in those areas
- Increase communication with the Division Commanders and Watch Commanders
- Encourage all officers to utilize the analyst

(2): Increase the analytical capability of our agency

• Maintain membership in different information networks to increase effectiveness

(3): Acquire advanced technology to further enhance the ability to gather and analyze information

- Meet with other agencies to see what technology they find the most useful
- Utilizing sharing groups to research technology
- Utilize the city IT department to not only locate but to determine if new systems would be compatible with our current systems
- Attend conferences where new technology is being presented

2019 Support Services Goals

Goal: Reduce the Rate of Part I Crime in Dalton

Objectives:

- 1. Prevent Crime through Community Involvement
 - Strengthen our partnerships with community organizations through interaction and coordination efforts of the Community Involvement Officer
 - Offer a Citizen's Academy in English and Spanish
 - Promote ride along programs through civic organizations and established leadership programs (Emerging Leaders, Leadership D/W, etc...)

Goal: Increase the Retention of Valuable Employees

Objectives:

- 1. Evaluate conditions and circumstances which motivate employees
 - Conduct one on one discussions with employees about current issues and performance
 - Make adjustments in working conditions where possible in working conditions or other areas
 - Increase positive interactions with department personnel

- 2. Evaluate Leadership and Management Techniques
 - Involve employees at the line level with developing new ideas, and solutions to known issues or current projects by discussing the desired outcome and involving employees to develop the solution
- 3. Maintain or improve Physical Work Environment
 - Update work stations in Special Operations and CID
 - Complete renovation of Women's shower
 - Complete a detailed needs analysis on the Police Services Center.

Goal: Improve the Quality of Internal and External Communication

Objectives:

- 1. Increase the amount and quality of external communication
 - Assist other agency personnel in delivering a regular program in community schools (early elementary) on safety, trusting police officers, bullying etc...that could be delivered possibly several times per year with some officers acting as role players.
 - Continue involvement in civic organization (Kiwanis Club)
 - Arrange for department-related presentations at least once per year in each civic club
- 2. Increase the quality of internal communication at all levels
 - Control gossip and rumors by verifying information with supervisors prior to passing on or assuming truths (meeting once a month with employees in the division to just talk)

Goal: Secure and Maintain Resources that Meet agency needs

Objectives:

- 1. Evaluate current personnel, equipment, facilities and operational funding to determine current readiness.
- 2. Evaluate agency facilities and grounds to determine readiness and determine comprehensive needs by priority or urgency.
- 3. Develop a continual, prioritized plan that outlines overall agency needs
 - Examine all needs as it pertains to the division's responsibilities and compile a comprehensive categorized list

Goal: Hire Highly Qualified Employees Using a Well Designed Recruiting Plan

Objectives:

- 1. Update and/or Revise the Current Recruiting Plan
 - Maintain updated recruiting material containing only the most current information to provide to potential applicants.
 - Stream line application processes as appropriate to shorten the time between applying and background investigator's recommendation.
 - Use a variety of modern and traditional notification/advertising methods to announce open positions in the department.
 - Update the recruiting video to display a professional image.

- Participate in recruitment fairs every quarter, concentrating on areas of need in the Recruitment Plan.
- 2. Seek a More Diverse Work Force to more closely reflect the Department Service Delivery Area
 - Strengthen relationships with local groups and ministries that will increase contacts with qualified candidates
 - Continue contact minority students through relationships with Student groups at Dalton State in order to have contact with potential applicants
 - Advertise via Internet and/or printed media to attract minority candidates

Goal: Increase the Public value of the Agency and its Members through Professional Delivery of Services, Professional Behaviors, and Positive Interactions

Objectives:

- 1. Conduct ongoing training and discussions for agency personnel
 - Send out a training needs analysis survey to determine employee's career development needs
 - Utilize various instructors throughout the department to deliver in-service / advanced level training classes
- 2. Increase the Quality of Internal and External Interactions
 - Strive to make every written and verbal communication as professional as possible
- 3. Increase the Quality of Customer Service
 - Provide the level and quality of service to customers that we would desire to receive as a customer
- 4. Build and Maintain Networking and Other Community Relationships
 - Conduct a Citizens Academy at least once a year
 - Conduct a Spanish language Citizens Academy
 - o Continue active membership in civic organization
 - o Accept qualified college interns when work is available
 - o Attend local community events and provide information to attendees
 - o Conduct a Community Night Out event at least once a year

Goal: Increase the Professional Development of all agency personnel

Objectives:

- 1. Increase local training opportunities
 - Offer one high quality training course from a nationally known instructor at a time that will maximize our personnel's ability to attend.
 - Conduct annual training needs assessment
 - Establish a local training calendar offering training based upon a needs analysis and that are within the department's control
- 2. Provide Off-Site Training Opportunities
 - publicize upcoming training opportunities to employee
 - Assist employees with flexible scheduling if possible
 - Provide opportunities for personnel to attend the Georgia Law Enforcement Command College
- 3. Establish and Continue Lateral Training Opportunities
 - Continue rotation/cross training of civilian personnel

2018 ACCOMPLISHMENTS

Administration Division Accomplishments

- Department Instagram Account created for Media Relations
- Employees received a COLA raise in 2018
- Spanish Facebook Page Created
- Responded to Vent Posts to increase communication
- Citizen Academy was completed in 2018
- Command Staff Members taught in Emerging Leaders Program
- Command Staff added significant portions to Mini-Academy
- Crime Analysis function used intelligence to assist in the successful conclusion of numerous criminal cases
- Intelligence from Gears was used to complete a monthly crash analysis for the traffic unit to reduce car crashes
- Media function completed ride along with live tweeting
- Departmental advertising plan was updated
- Strategic Plan was completed
- SPLOST proposals completed and submitted to the City
- Candidate Workshop was implemented

Patrol Division Accomplishments

- Conducted 18 traffic education initiatives
- Conducted 103 selective enforcement details
- Posted 16 traffic safety messages on the portable message board in high-traffic areas
- Taught Fatal Vision at Teen Maze
- Taught 2-day Collision Avoidance Training
- Hosted two Car Seat Events during 2018
- Patrol elements taught multiple parts of the 2018 Citizen's Academy
- Patrol elements assisted with the 2018 Dalton Government Academy
- Received first place in Governor's Challenge for agencies 50-100 officers for overall traffic enforcement efforts
- Officer Saylors received the Distracted Driving Enforcement Officer of the Year at the Traffic Networks Quad meeting
- Officer Dykes received the Occupant Safety Officer of the Year award at the Traffic Network Quad meeting
- Served as the leadership of the Mountain Area Traffic Enforcement Network
- Conducted training for all patrol officers on de-escalation
- Conducted training for all patrol officers on death notifications
- Conducted training for all patrol officers on the updated vehicle pursuit policy
- Conducted training for all patrol officers on the new hands-free law
- 9 new officers graduated from the PTO program to solo status
- Certified 4 new Police Training Officers
- Certified 3 patrol officers as drone operators

- C.I.T. training was attended by 4 patrol members
- Active shooter response training was attended by 6 patrol members
- Certified 3 patrol officers as child seat technicians
- Three patrol supervisors attended supervision or management courses
- 9 patrol officers were temporarily assigned to the DEU
- Had 5 successful deployments of NARCAN by patrol officers
- Conducted bi-monthly strategy meetings to review crime data and develop prevention strategies
- Two Patrol Lieutenants completed several Command College classes in 2018 and are on track to graduate in 2019
- Completed 197 Field Interview Contact Cards on people engaged in suspicious activity
- Have two division supervisors currently involved in local civic organizations
- Received and processed 65 event permits, including parades, road races, and concerts
- Code Enforcement Accomplishments:
 - o 459 New Reports
 - o 463 Cases Closed by violations being corrected
 - 550 CDBG Hours
 - o 278.5 Operation Gateway Hours
 - o 29 Street Sweeps
 - o 6 Dangerous Structures Demolished
 - 8 properties of the Top 10 Blight list have been addressed and progress is being made.
 - 3 Cases of the Top 10 Biights have been closed by the violations being corrected or by the structures being demolished.
 - Two code enforcement officers attended GACE conference

Criminal Investigation Division Accomplishments

- Detectives continue to be very active in the local monthly bank meetings, as well as the regional meetings in Chattanooga. Investigators are now receiving and contributing to regional intelligence through the Chattanooga intelligence network.
- Investigators have regularly attended patrol roll call and passed information to patrol shifts on crime trends, suspects and other bolos.
- DEU investigators have attended patrol roll call to discuss drug trends and seizure procedures.
- Members of CID have been active in Kiwanis Club, DFACS Advisory Board, Crisis Center Board, and Drug Court
- CID supervisors conducted quarterly meeting with employees to discuss career development, case assignments and other pertinent topics
- DEU continued utilizing pole cams for long term investigations
- DEU continues to work with Atlanta-Carolina HIDTA on DTO responsible for distribution to Dalton area as well as the Eastern seaboard.
 - o Assisted DEA with making large quantity buys, utilizing Dalton CI's
 - Passing on Intel and reports for future Federal Indictments
 - o Attended two Strategy Meetings, Tampa, FL and Atlanta
 - Dedicated approximately 415 man hours to the investigation this year
- One investigator attended tactical casualty care training
- One investigator attended basic tactical medical instructor training at FLETC
- One investigator attended firearms instructor training
- Two investigator attended homicide investigations training at IPTM

- One investigator attended National Forensic Academy symposium
- One investigator attended major case investigations training
- Two investigators from DEU opiates and overdose investigations in Meridian, MS
- Two investigators from DEU attended the Georgia Narcotics Officers Association conference
- One Sergeant attended and completed Leadership Dalton/Whitfield
- One Sergeant continued the Command College program at Columbus State University
- Two Detectives attended Fentanyl Lab cleanup / DEA Sponsored
- CID held In-Service training for search warrant preparation and service with practical exercises.
- One Sergeant attended PAC Winter Conference
- One drug detective attended HAZMAT Training
- Two drug detectives attended Surveillance Technique Training
- The DEU/SSTF held monthly roll call training. Policies/ court decisions on the following topics were reviewed:
 - Case Law for Cell Phone Searches
 - o Covert Electronic Recording and Monitoring
 - Confidential Informants
 - Surveillance and Undercover Procedures
 - o Asset Forfeiture
 - o Search Warrant Procedures
 - Case law for Search and Seizure
 - Evidence / Handling Suspected Fentanyl
 - Arrest Procedures with/Without Warrants
- Detectives assisted with the Citizens' Academy class, and gave a presentation to the Kiwanis Club of Dalton.
- DEU/SSFT gave presentations to Citizen's Academy on gangs and drugs detectives gave 3 presentations on gangs.
- One investigator with DEU continues to be involved in Drug Court.
- During 2018, the Drug Enforcement Unit filed seizure papers on approximately \$37,869.00, 6 vehicles and 36 guns.
- The Drug Enforcement Unit developed and signed up 36 informants in 2018.
- Attending working group meetings with GEMA and FEMA sharing current information concerning DRONE operations.
- One investigator completed Polygraph training
- Secured a seat for crime scene investigator in the NFA beginning in 2019
- CID purchased 2 Body Worn Camera's and established protocol for their use.

Support Services Division Accomplishments

- Participated in a Church safety event in collaboration with Whitfield County (in Spanish).
- Members of the Dalton Police Department visited the Mexican consulate in Atlanta and recorded a video that got over 10,000 views.
- Did an active shooter presentation at the Daily Citizen
- Did an active threat presentation at St. Josephs' Church
- Participated on a panel at Dalton State during Latin heritage Month
- Organized with patrol to have officers present at Family Fun day at Dalton Green and at the Relay for Life
- Ride-Alongs were done by the students of the Citizen's Academy and Emerging Leaders
- Supervision spent time in Records to increase communication and supervision of staff.

- The division continues to promote the fitness incentive.
- Received 202 applications, completed 21 backgrounds and hired 19 employees
- Met with NOI to create barrier in Support Services,
- The cubicle replacement plan has been completed for Records, CID, and Patrol
- Met with an architect and had the North end of the building surveyed for a possible expansion. New building proposal was submitted for SPLOST
- Testing was conducted to find a new Records Tech.
- A comprehensive list was completed and submitted for the 2019 budget.
- Developing the new recruiting efforts focused on high school and college age students.
- The application process time line has been reduced significantly. The average applicant can be through the hiring process in 3 months as compared to 6 months previously.
- A new recruiting video is in the early planning stage and will be rolled out in 2019
- Several officers from the department participated in a joint camp with the local American Legion to encourage teens to pursue a career in public service.
- Met with the Concerned Clergy of Dalton in an effort to increase contacts.
- Increased involvement with the Hispanic Community and members of the Recreation Department through community outreach officer
- Opened a new Internship agreement with Miller Motte to increase the number of Interns and continue to have an agreement with Dalton State College
- Created a profile on the *Handshake App* to increase the department's visibility in colleges and universities in the state.
- Officers have been involved in several presentations for DSC
- Advertise in various publications including the newspaper and Minority Update for open positions.
- Used Internet based advertising through Facebook and Twitter to successfully to reach a diverse audience.
- Delivered defensive tactics instruction this year and many instructors participated in firearms training.
- Active Shooter Presentations were done at the following locations:
 - o Brown Conf Center
 - Creative arts guild
 - Dalton Daily Citizen News
 - Shelby Peoples Properties (approx. 40 people attending)
 - Dalton High School (new teachers)
- A security assessment was conducted for the Dalton Library
- Conducted an active threat presentation at St. Josephs' Church
- The Citizen's Academy was hosted with 17 graduates.
- Hosted an intern from Miller-Motte Technical College and Dalton State College
- Assisted with a Stop The Bleed event at the Dalton Police Department
- Attended the NAACP's job fair
- Conducted annual training needs assessment
- Provided Off-Site Training Opportunities for Shotgun Instructor, ALERRT integrated response instructor, RAD

Incident Type Report (Monthly Summary)

Alarm Date Between {11/01/2018} And {11/30/2018}

		Pct of	Total	Pct of
Incident Type	Count	Incidents	Est Loss	Losses
1 Fire				
111 Building fire	3	0.88%	\$15,100	31.07%
113 Cooking fire, confined to container	2	0.59%	\$500	1.02%
131 Passenger vehicle fire	2	0.59%	\$5,000	10.28%
132 Road freight or transport vehicle fire	1	0.29%	\$26,000	53.49%
137 Camper or recreational vehicle (RV) fire	1	0.29%	\$2,000	4.11%
140 Natural vegetation fire, Other	1	0.29%	\$0	0.00%
143 Grass fire	1	0.29%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.29%	\$0	0.00%
	12	3.55%	\$48,600	100.00 용
2 Overpressure Rupture, Explosion, Overheat(no d	fire)			
251 Excessive heat, scorch burns with no	1	0.29%	\$0	0.00%
	1	0.29%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident	100		4 0	0 00%
311 Medical assist, assist EMS crew	187	55.32%	\$0	0.00%
322 Motor vehicle accident with injuries	8	2.36%	\$0 \$0	0.00%
<pre>324 Motor Vehicle Accident with no injuries 352 Extrication of victim(s) from vehicle</pre>	9 1	2.66%	\$0 ¢0	0.00%
352 Extrication of victim(s) from vehicle		0.29%	\$0	0.00%
	205	60.65%	\$0	0.00%
4 Hazardous Condition (No Fire)				
411 Gasoline or other flammable liquid spill	2	0.59%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	0.29%	\$0	0.00%
413 Oil or other combustible liquid spill	1	0.29%	\$0	0.00%
421 Chemical hazard (no spill or leak)	1	0.29%	\$0	0.00%
441 Heat from short circuit (wiring),	1	0.29%	\$0	0.00%
444 Power line down	3	0.88%	\$0	0.00%
445 Arcing, shorted electrical equipment	4	1.18%	\$0	0.00%
461 Building or structure weakened or collapsed	1	0.29%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.29%	\$0	0.00%
	15	4.43%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	1	0.29%	\$0	0.00%
551 Assist police or other governmental agency	2	0.59%	\$0	0.00%
552 Police matter	1	0.29%	\$0	0.00%

Incident Type Report (Monthly Summary)

Alarm Date Between {11/01/2018} And {11/30/2018}

		Pct of	Total	Pct of
Incident Type	Count	Incidents	Est Loss	Losses
5 Service Call				
553 Public service	2	0.59%	\$0	0.00%
555 Defective elevator, no occupants	1	0.29%	\$0	0.00%
	7	2.07%	\$0	9.00 ⁹
6 Good Intent Call				
611 Dispatched & cancelled en route	38	11.24%	\$0	0.00%
622 No Incident found on arrival at dispatch	3	0.88%	\$0	0.00%
631 Authorized controlled burning	1	0.29%	\$0	0.00%
651 Smoke scare, odor of smoke	5	1.47%	\$0	0.00%
671 HazMat release investigation w/no HazMat	1	0.29%	\$0	0.00%
	48	14.20%	\$0	0.00%
7 False Alarm & False Call				
715 Local alarm system, malicious false alarm	2	0.59%	\$0	0.00%
733 Smoke detector activation due to	1	0.29%	\$0	0.00%
735 Alarm system sounded due to malfunction	5	1.47%	\$0	0.00%
736 CO detector activation due to malfunction	1	0.29%	\$0	0.00%
742 Extinguishing system activation	1	0.29%	\$0	0.00%
743 Smoke detector activation, no fire -	18	5.32%	\$0	0.00%
744 Detector activation, no fire -	4	1.18%	\$0	0.00
745 Alarm system activation, no fire -	16	4.73%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	2	0.59%	\$0	0.00%
	50	 14.79 ^응	\$0	0.00

Total Incident Count: 338

Total Est Loss: \$48,600

Incident Type Period Comparisons

Alarm Date Between {11/01/2018} and {11/30/2018}

Incident Type	11/01/2018 to 11/30/2018	11/01/2017 to 11/30/2017	11/01/2016 to 11/30/2016	11/01/2015 to 11/30/2015
111 Building fire	3	5	8	3
113 Cooking fire, confined to container	2	1	0	1
131 Passenger vehicle fire	2	1	5	1
132 Road freight or transport vehicle fire	1	0	0	0
137 Camper or recreational vehicle (RV) fire	1	0	0	0
140 Natural vegetation fire, Other	1	0	0	0
141 Forest, woods or wildland fire	0	1	5	1
142 Brush or brush-and-grass mixture fire	0	2	б	1
143 Grass fire	1	0	0	0
150 Outside rubbish fire, Other	0	0	1	0
151 Outside rubbish, trash or waste fire	1	2	3	1
154 Dumpster or other outside trash receptacle fir	e 0	0	1	0
162 Outside equipment fire	0	0	1	0
170 Cultivated vegetation, crop fire, Other	0	0	1	0
251 Excessive heat, scorch burns with no ignition	1	0	1	2
311 Medical assist, assist EMS crew	187	183	180	119
322 Motor vehicle accident with injuries	8	1	7	10
323 Motor vehicle/pedestrian accident (MV Ped)	0	0	0	1
324 Motor Vehicle Accident with no injuries	9	1	7	9
351 Extrication of victim(s) from building/structu	re O	0	1	0
352 Extrication of victim(s) from vehicle	1	0	0	1
357 Extrication of victim(s) from machinery	0	0	1	0
410 Combustible/flammable gas/liquid condition,	0	1	0	0
411 Gasoline or other flammable liquid spill	2	1	0	2
412 Gas leak (natural gas or LPG)	1	0	4	3
413 Oil or other combustible liquid spill	1	0	0	0
421 Chemical hazard (no spill or leak)	1	0	0	0

Incident Type Period Comparisons

Alarm Date Between {11/01/2018} and {11/30/2018}

Incident Type	11/01/2018 to 11/30/2018	11/01/2017 to 11/30/2017	11/01/2016 to 11/30/2016	11/01/2015 to 11/30/2015
424 Carbon monoxide incident	0	0	1	1
441 Heat from short circuit (wiring), defective/wo	rn 1	3	0	0
442 Overheated motor	0	0	0	1
443 Breakdown of light ballast	0	0	0	1
444 Power line down	3	0	1	3
445 Arcing, shorted electrical equipment	4	1	1	0
451 Biological hazard, confirmed or suspected	0	1	0	0
461 Building or structure weakened or collapsed	1	0	0	0
463 Vehicle accident, general cleanup	1	0	1	0
500 Service Call, other	0	1	0	0
510 Person in distress, Other	1	0	1	0
511 Lock-out	0	1	0	0
512 Ring or jewelry removal	0	1	0	0
531 Smoke or odor removal	0	1	1	2
542 Animal rescue	0	1	0	0
550 Public service assistance, Other	0	0	1	0
551 Assist police or other governmental agency	2	0	1	1
552 Police matter	1	0	0	0
553 Public service	2	7	2	3
555 Defective elevator, no occupants	1	0	0	0
561 Unauthorized burning	0	2	12	7
611 Dispatched & cancelled en route	38	27	19	16
622 No Incident found on arrival at dispatch addre	ss 3	5	14	5
631 Authorized controlled burning	1	0	1	0
651 Smoke scare, odor of smoke	5	3	8	2
652 Steam, vapor, fog or dust thought to be smoke	0	0	0	1
653 Smoke from barbecue, tar kettle	0	0	1	0

Incident Type Period Comparisons

Alarm Date Between {11/01/2018} and {11/30/2018}

Incident Type	11/01/2018 to 11/30/2018	11/01/2017 to 11/30/2017	11/01/2016 to 11/30/2016	11/01/2015 to 11/30/2015
671 HazMat release investigation w/no HazMat	11,30,2013	11/30/2017	3	0
713 Telephone, malicious false alarm	1	0	1	0
715 Local alarm system, malicious false alarm	0	0	1	0
2	2	2	1 O	0
721 Bomb scare - no bomb	0	T	0	T
731 Sprinkler activation due to malfunction	0	1	1	0
732 Extinguishing system activation due to	0	1	0	0
733 Smoke detector activation due to malfunction	1	4	7	7
734 Heat detector activation due to malfunction	0	0	0	1
735 Alarm system sounded due to malfunction	5	4	0	2
736 CO detector activation due to malfunction	1	1	0	1
741 Sprinkler activation, no fire - unintentional	0	2	0	0
742 Extinguishing system activation	1	0	0	0
743 Smoke detector activation, no fire -	18	16	13	7
744 Detector activation, no fire - unintentional	4	3	3	4
745 Alarm system activation, no fire - unintention	al 16	10	8	12
746 Carbon monoxide detector activation, no CO	2	0	0	0
Totals	338	301	334	233

Dollar Value Saved & Loss Analysis (Monthly)

Total Total Total Percent Percent Incident Type Count Values Losses Saved Lost Saved 111 Building fire 2 \$578,500 \$15,100 \$563,400 2.61% 97.398 113 Cooking fire, confined 1 \$151,000 \$500 \$150,500 0.33% 99.67% 131 Passenger vehicle fire 2 \$6,450 \$5,000 \$1,450 77.52% 22.48% 132 Road freight or 1 74.29% 25.71% \$35,000 \$26,000 \$9,000 137 Camper or recreational 1 \$200,000 \$2,000 \$198,000 1.00% 99.00% 7 \$48,600 Grand Totals \$970,950 \$922,350

Alarm Date Between {11/01/2018} And {11/30/2018}

Total Percent Lost: 5.01 %

Total Percent Saved: 94.99%



Monthly Unit Response Time Analysis

Respo	onse		
Hrs	Mins	Count	Percentage
	< 01	14	3.5%
	01	62	15.7%
	02	83	21.1%
	03	116	29.5%
	04	69	17.5%
	05	23	5.8%
	06	16	4.0%
	07	4	1.0%
	08	4	1.0%
	09	1	0.2%
	10	1	0.2%

Alarm Date Between {11/01/2018} And {11/30/2018} and Response Code = "1 " (Emergency)

Overall Average Response Time: 00:03:25

Monthly Unit Response Time Analysis

Alarm Date Between {11/01/2018} And {11/30/2018} and Response Code = "2 " (Non-Emergency)

Resp	onse		
Hrs	Mins	Count	Percentage
	< 01	7	9.8%
	01	6	8.4%
	02	5	7.0%
	03	11	15.4%
	04	14	19.7%
	05	11	15.48
	06	9	12.6%
	07	3	4.2%
	08	2	2.8%
	10	2	2.8%
	14	1	1.4%

Overall Average Response Time: 00:04:26

Dalton Fire Department Medical Incident Study EMS On scene/Not on scene Prior to DFD Comparison 11/1/18 –11/30/18

Total incidents in time period – 213

EMS on-scene prior to DFD - 56

EMS not on-scene prior – 157

During the month of November, Dalton Fire Department arrived onscene prior to Hamilton EMS on 74% of medical responses.

Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp Alm Dat	e Time		Location	Incident Type	Est Loss
18-0003220	0 11/01/20	18 01:41:08	404	Esther	311 Medical assist, assist EMS crew	
18-0003221	0 11/01/20	18 09:05:54	610	Dantzler	311 Medical assist, assist EMS crew	
18-0003222	0 11/01/20	18 11:14:18	1504	Anthony	611 Dispatched & cancelled en route	
18-0003223	0 11/01/20	18 12:33:07	215	Matilda. (West)	311 Medical assist, assist EMS crew	
18-0003224	0 11/01/20	18 15:35:19	1523	Morris (East)	745 Alarm system activation, no fire -	
18-0003225	0 11/01/20	18 15:53:27		Chattanooga	611 Dispatched & cancelled en route	
18-0003226	0 11/01/20	18 16:55:56	1130	Applewood	113 Cooking fire, confined to	\$500
18-0003227	0 11/01/20	18 20:31:24	2225	Walnut (East)	611 Dispatched & cancelled en route	
18-0003228	0 11/01/20	18 20:51:43	922	Stoneleigh	744 Detector activation, no fire -	
18-0003229	0 11/01/20	18 22:41:37		I-75 S. Bound	622 No Incident found on arrival at	
18-0003230	0 11/02/20	18 07:35:12	1105	Brookwood	311 Medical assist, assist EMS crew	
18-0003231	0 11/02/20	18 07:36:29	710	Fifth	311 Medical assist, assist EMS crew	
18-0003232	0 11/02/20	18 07:38:41	1320	Winton	743 Smoke detector activation, no fire	
18-0003233	0 11/02/20	18 08:36:09	1018	Ponderosa	311 Medical assist, assist EMS crew	
18-0003234	0 11/02/20	18 14:49:14	609	Thornton (South)	311 Medical assist, assist EMS crew	
18-0003235	0 11/02/20	18 16:05:04		I-75 S. Bound	611 Dispatched & cancelled en route	
18-0003236	0 11/02/20	18 18:23:50	744	Jackson	311 Medical assist, assist EMS crew	
18-0003237	0 11/03/20	18 01:25:35	109	Edgewood	311 Medical assist, assist EMS crew	
18-0003238	0 11/03/20	18 04:42:02	805	Professional	611 Dispatched & cancelled en route	
18-0003239	0 11/03/20	18 08:24:50	2312	Morris (East)	311 Medical assist, assist EMS crew	
18-0003240	0 11/03/20	18 08:31:51		Franklin (West)	445 Arcing, shorted electrical	
18-0003241	0 11/03/20	18 09:38:42		Marble	444 Power line down	
18-0003242	0 11/03/20	18 10:18:37	1404	Heather	311 Medical assist, assist EMS crew	
18-0003243	0 11/03/20	18 10:42:26	1901	Wycliffe	611 Dispatched & cancelled en route	
18-0003244	0 11/03/20	18 12:48:10		Thornton (South)	324 Motor Vehicle Accident with no	
18-0003245	0 11/03/20	18 13:06:20	1955	Sourwood	311 Medical assist, assist EMS crew	
18-0003246	0 11/03/20	18 13:17:40	900	Roan	743 Smoke detector activation, no fire	
18-0003247	0 11/03/20	18 13:27:12	1102	Burleyson	733 Smoke detector activation due to	
18-0003248	0 11/03/20	18 17:10:30	1115	Professional	311 Medical assist, assist EMS crew	
18-0003249	0 11/04/20	18 01:37:33	933	Market	311 Medical assist, assist EMS crew	



Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
18-0003250	0	11/04/2018	03:51:42	1418	Burgess	311 Medical assist, assist EMS crew	
18-0003251	0	11/04/2018	06:59:47	MM	I-75 S. Bound	324 Motor Vehicle Accident with no	
18-0003252	0	11/04/2018	08:52:58	408	Sixth	311 Medical assist, assist EMS crew	
18-0003253	0	11/04/2018	13:58:33		I-75 S. Bound	611 Dispatched & cancelled en route	
18-0003254	0	11/04/2018	15:31:14	620	Emmons	311 Medical assist, assist EMS crew	
18-0003255	0	11/04/2018	17:24:27	938	Market	311 Medical assist, assist EMS crew	
18-0003256	0	11/05/2018	06:42:47		Veterans	322 Motor vehicle accident with	
18-0003257	0	11/05/2018	10:34:19	602	Main	311 Medical assist, assist EMS crew	
18-0003258	0	11/05/2018	10:53:36	2305	Abutment	611 Dispatched & cancelled en route	
18-0003259	0	11/05/2018	11:51:52	604	Boundary (west)	311 Medical assist, assist EMS crew	
18-0003260	0	11/05/2018	13:04:50	1601	Mockingbird Hill	311 Medical assist, assist EMS crew	
18-0003261	0	11/05/2018	13:27:17	1644	Old Haig Mill	743 Smoke detector activation, no fire	
18-0003262	0	11/05/2018	14:41:18	1304	Мау	745 Alarm system activation, no fire -	
18-0003263	0	11/05/2018	14:47:52	201	Hamilton (South)	311 Medical assist, assist EMS crew	
18-0003264	0	11/05/2018	16:00:23	1325	Walnut (West)	745 Alarm system activation, no fire -	
18-0003265	0	11/05/2018	22:40:39	1501	Augusta	311 Medical assist, assist EMS crew	
18-0003266	0	11/05/2018	22:53:37	1102	Burleyson	742 Extinguishing system activation	
18-0003267	0	11/06/2018	07:03:18	1407	Thornton (North)	743 Smoke detector activation, no fire	
18-0003268	0	11/06/2018	08:19:07	1619	Beechland	445 Arcing, shorted electrical	
18-0003269	0	11/06/2018	10:45:41	715	Нарру	743 Smoke detector activation, no fire	
18-0003270	0	11/06/2018	11:55:45	402	Sixth	311 Medical assist, assist EMS crew	
18-0003271	0	11/06/2018	13:14:17	2021	Shields	311 Medical assist, assist EMS crew	
18-0003272	0	11/06/2018	13:49:33	1306	Underwood	311 Medical assist, assist EMS crew	
18-0003273	0	11/06/2018	14:26:55		I-75 N. Bound	137 Camper or recreational vehicle	\$2,000
18-0003274	0	11/06/2018	16:15:16		Walnut (West)	322 Motor vehicle accident with	
18-0003275	0	11/06/2018	17:36:09	123	Fairway	311 Medical assist, assist EMS crew	
18-0003276	0	11/06/2018	20:09:07	907	Liddell	311 Medical assist, assist EMS crew	
18-0003277	0	11/07/2018	05:21:29	1116	Willowdale	311 Medical assist, assist EMS crew	
18-0003278	0	11/07/2018	09:24:30	1004	Richards	552 Police matter	
18-0003279	0	11/07/2018	09:25:57	1114	Professional	611 Dispatched & cancelled en route	

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Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp Alm Date	Time		Location	Incident Type	Est Loss
18-0003280	0 11/07/2018	09:54:44	2121	Walnut (East)	611 Dispatched & cancelled en route	
18-0003281	0 11/07/2018	10:15:34	1002	Linden	311 Medical assist, assist EMS crew	
18-0003282	0 11/07/2018	11:22:25	1200	Memorial	611 Dispatched & cancelled en route	
18-0003283	0 11/07/2018	11:52:18	510	Tibbs (South)	611 Dispatched & cancelled en route	
18-0003284	0 11/07/2018	13:14:29	205	Selvidge St. (North)	311 Medical assist, assist EMS crew	
18-0003285	0 11/07/2018	13:33:34	136	Nickie	744 Detector activation, no fire -	
18-0003286	0 11/07/2018	16:38:13	1010	Lavert	311 Medical assist, assist EMS crew	
18-0003287	0 11/07/2018	18:38:12	1008	Alabama	311 Medical assist, assist EMS crew	
18-0003288	0 11/08/2018	00:58:52	807	Redwine	311 Medical assist, assist EMS crew	
18-0003289	0 11/08/2018	04:55:41	906	MLK Jr.	311 Medical assist, assist EMS crew	
18-0003290	0 11/08/2018	06:21:31	300	Waugh (West)	735 Alarm system sounded due to	
18-0003291	0 11/08/2018	07:44:24	136	Nickie	745 Alarm system activation, no fire -	
18-0003292	0 11/08/2018	08:40:20	416	Cedar	311 Medical assist, assist EMS crew	
18-0003293	0 11/08/2018	09:00:13	1896	Summit House	311 Medical assist, assist EMS crew	
18-0003294	0 11/08/2018	11:08:58	1250	Cross Plains	311 Medical assist, assist EMS crew	
18-0003295	0 11/08/2018	11:44:52	1320	Winton	743 Smoke detector activation, no fire	
18-0003296	0 11/08/2018	12:28:17	422	Sassafras	611 Dispatched & cancelled en route	
18-0003297	0 11/08/2018	12:40:08	233	Brickyard	611 Dispatched & cancelled en route	
18-0003298	0 11/08/2018	12:58:38	607	Greenwood	746 Carbon monoxide detector	
18-0003299	0 11/08/2018	14:16:01	2738	Underwood	311 Medical assist, assist EMS crew	
18-0003300	0 11/08/2018	15:02:29	1109	Burleyson	311 Medical assist, assist EMS crew	
18-0003301	0 11/08/2018	17:18:44		Veterans	131 Passenger vehicle fire	\$2,800
18-0003302	0 11/08/2018	22:08:30	1601	MLK Jr.	151 Outside rubbish, trash or waste	
18-0003303	0 11/08/2018	22:55:27	1222	MLK Jr.	311 Medical assist, assist EMS crew	
18-0003304	0 11/09/2018	04:56:07	1904	Tibbs	311 Medical assist, assist EMS crew	
18-0003305	0 11/09/2018	08:26:43		North Bypass	611 Dispatched & cancelled en route	
18-0003306	0 11/09/2018	09:01:48		I-75 N. Bound	611 Dispatched & cancelled en route	
18-0003307	0 11/09/2018	09:15:34	800	Red Clay	311 Medical assist, assist EMS crew	
18-0003308	0 11/09/2018	12:31:17		I-75 S. Bound	311 Medical assist, assist EMS crew	
18-0003309	0 11/09/2018	13:33:55	419	Fields	611 Dispatched & cancelled en route	

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Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp Alm Date	Time		Location	Incident Type	Est Loss
18-0003310	0 11/09/2018	15:10:15	519	Hawthorne (West)	743 Smoke detector activation, no fire	
18-0003311	0 11/09/2018	15:52:47	415	Vann	311 Medical assist, assist EMS crew	
18-0003312	0 11/09/2018	16:13:55	1250	Walnut (West)	611 Dispatched & cancelled en route	
18-0003313	0 11/09/2018	16:27:50		North Bypass	324 Motor Vehicle Accident with no	
18-0003314	0 11/09/2018	16:30:22	607	Greenwood	746 Carbon monoxide detector	
18-0003315	0 11/09/2018	17:08:48	1000	Brown	311 Medical assist, assist EMS crew	
18-0003316	0 11/09/2018	18:02:27	607	Greenwood	736 CO detector activation due to	
18-0003317	0 11/09/2018	18:22:48	609	Thornton (South)	311 Medical assist, assist EMS crew	
18-0003318	0 11/09/2018	19:17:03	1306	Felice	311 Medical assist, assist EMS crew	
18-0003319	0 11/09/2018	19:21:18	2517	Underwood	311 Medical assist, assist EMS crew	
18-0003320	0 11/09/2018	19:40:03	817	Hamilton (South)	743 Smoke detector activation, no fire	
18-0003321	0 11/10/2018	01:16:16	2220	Chattanooga	311 Medical assist, assist EMS crew	
18-0003322	0 11/10/2018	01:31:20	908	Vernon	311 Medical assist, assist EMS crew	
18-0003323	0 11/10/2018	02:46:40	2220	Chattanooga	311 Medical assist, assist EMS crew	
18-0003324	0 11/10/2018	04:18:08		I-75 S. Bound	324 Motor Vehicle Accident with no	
18-0003325	0 11/10/2018	10:45:11	715	Gist	311 Medical assist, assist EMS crew	
18-0003326	0 11/10/2018	15:06:44		I-75 S. Bound	140 Natural vegetation fire, Other	
18-0003327	0 11/10/2018	15:39:34	815	Shugart	311 Medical assist, assist EMS crew	
18-0003328	0 11/10/2018	17:25:45	1105	Brookwood	311 Medical assist, assist EMS crew	
18-0003329	0 11/10/2018	18:50:27	1369	Walnut (West)	311 Medical assist, assist EMS crew	
18-0003330	0 11/10/2018	21:18:48	389	Castle	311 Medical assist, assist EMS crew	
18-0003331	0 11/10/2018	22:48:37	2220	Chattanooga	311 Medical assist, assist EMS crew	
18-0003332	0 11/10/2018	22:56:59	1520	Walnut (West)	611 Dispatched & cancelled en route	
18-0003333	0 11/11/2018	01:51:01	800	Judd	311 Medical assist, assist EMS crew	
18-0003334	0 11/11/2018	03:02:08	1527	Waring	311 Medical assist, assist EMS crew	
18-0003335	0 11/11/2018	05:04:18		I-75 S. Bound	324 Motor Vehicle Accident with no	
18-0003336	0 11/11/2018	05:50:47	1518	Walnut (West)	311 Medical assist, assist EMS crew	
18-0003337	0 11/11/2018	08:28:23	1104	Willowdale	611 Dispatched & cancelled en route	
18-0003338	0 11/11/2018	10:32:52	519	Hawthorne (West)	743 Smoke detector activation, no fire	
18-0003339	0 11/11/2018	16:06:33	1002	Foster	131 Passenger vehicle fire	\$2,200

Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
18-0003340	0	11/11/2018	21:48:18	500	Bluff Hill	311 Medical assist, assist EMS crew	
18-0003341	0	11/11/2018	23:03:57	443	Thornton (North)	311 Medical assist, assist EMS crew	
18-0003342	0	11/12/2018	06:49:56		Abutment	322 Motor vehicle accident with	
18-0003343	0	11/12/2018	07:53:53	407	Vann	311 Medical assist, assist EMS crew	
18-0003344	0	11/12/2018	08:42:01	818	Shugart	311 Medical assist, assist EMS crew	
18-0003345	0	11/12/2018	10:45:25	604	Lenna	311 Medical assist, assist EMS crew	
18-0003346	0	11/12/2018	10:57:36	319	Glenwood (North)	322 Motor vehicle accident with	
18-0003347	0	11/12/2018	11:03:43	1420	Burgess	111 Building fire	\$5,100
18-0003348	0	11/12/2018	12:04:59	1225	Broadrick	311 Medical assist, assist EMS crew	
18-0003349	0	11/12/2018	12:07:02	719	Betty	311 Medical assist, assist EMS crew	
18-0003350	0	11/12/2018	14:04:20		North Bypass	324 Motor Vehicle Accident with no	
18-0003351	0	11/12/2018	15:23:35	1300	Waugh (West)	311 Medical assist, assist EMS crew	
18-0003352	0	11/12/2018	15:39:56		Tibbs (South)	322 Motor vehicle accident with	
18-0003353	0	11/12/2018	15:48:56	100	Thornton (South)	311 Medical assist, assist EMS crew	
18-0003354	0	11/12/2018	15:58:13	1200	Ashford	311 Medical assist, assist EMS crew	
18-0003355	0	11/12/2018	16:08:38	1741	Brighton	611 Dispatched & cancelled en route	
18-0003356	0	11/12/2018	18:51:05	701	Miller	311 Medical assist, assist EMS crew	
18-0003357	0	11/12/2018	19:27:41	243	Hamilton (North)	651 Smoke scare, odor of smoke	
18-0003358	0	11/12/2018	20:02:22	1115	Avenue A	311 Medical assist, assist EMS crew	
18-0003359	0	11/12/2018	20:09:42	2230	Hamilton Extension	311 Medical assist, assist EMS crew	
18-0003360	0	11/12/2018	20:55:31	407	Vann	311 Medical assist, assist EMS crew	
18-0003361	0	11/12/2018	20:57:49	1808	Dug Gap	553 Public service	
18-0003362	0	11/12/2018	22:54:35	2505	Walnut (East)	611 Dispatched & cancelled en route	
18-0003363	0	11/13/2018	03:28:50	1807	Beechland	311 Medical assist, assist EMS crew	
18-0003364	0	11/13/2018	07:30:06	881	College	132 Road freight or transport vehicle	\$26,000
18-0003365	0	11/13/2018	09:04:45	307	Emery (West)	743 Smoke detector activation, no fire	
18-0003366	0	11/13/2018	09:46:38	389	Castle	311 Medical assist, assist EMS crew	
18-0003367	0	11/13/2018	10:35:11	1250	Cross Plains	311 Medical assist, assist EMS crew	
18-0003368	0	11/13/2018	11:39:59	2125	Arbordale	611 Dispatched & cancelled en route	
18-0003369	0	11/13/2018	13:00:34	416	Cedar	611 Dispatched & cancelled en route	

Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
18-0003370	0	11/13/2018	16:48:04	1917	Brady	113 Cooking fire, confined to	
18-0003371	0	11/13/2018	17:39:30	1300	Waugh (West)	311 Medical assist, assist EMS crew	
18-0003372	0	11/13/2018	20:40:14		Walnut (West)	324 Motor Vehicle Accident with no	
18-0003373	0	11/14/2018	00:17:12	1115	Professional	311 Medical assist, assist EMS crew	
18-0003374	0	11/14/2018	06:46:03		Thornton (South)	352 Extrication of victim(s) from	
18-0003375	0	11/14/2018	07:21:59	1035	Abutment	745 Alarm system activation, no fire -	
18-0003376	0	11/14/2018	08:48:12	2211	Dug Gap Battle	510 Person in distress, Other	
18-0003377	0	11/14/2018	09:16:38	1000	V.D.Parrott	311 Medical assist, assist EMS crew	
18-0003378	0	11/14/2018	10:20:14	1903	Coventry	743 Smoke detector activation, no fire	
18-0003379	0	11/14/2018	11:07:11	612	Stone	311 Medical assist, assist EMS crew	
18-0003380	0	11/14/2018	11:38:54	900	Shugart	311 Medical assist, assist EMS crew	
18-0003381	0	11/14/2018	12:47:22		Thornton (North)	322 Motor vehicle accident with	
18-0003382	0	11/14/2018	13:43:44	1320	Winton	743 Smoke detector activation, no fire	
18-0003383	0	11/14/2018	13:51:16	865	Holiday Inn	611 Dispatched & cancelled en route	
18-0003384	0	11/14/2018	14:42:04	1116	Willowdale	311 Medical assist, assist EMS crew	
18-0003385	0	11/14/2018	15:41:35	7	Brothers	311 Medical assist, assist EMS crew	
18-0003386	0	11/14/2018	15:47:30	100	Bogle (South)	311 Medical assist, assist EMS crew	
18-0003387	0	11/14/2018	16:01:23	1320	Winton	311 Medical assist, assist EMS crew	
18-0003388	0	11/14/2018	17:08:26	612	Maney	311 Medical assist, assist EMS crew	
18-0003389	0	11/14/2018	22:32:04		I-75 S. Bound	611 Dispatched & cancelled en route	
18-0003390	0	11/14/2018	23:21:35	1906	Cascade	461 Building or structure weakened or	
18-0003391	0	11/14/2018	23:23:22	1621	Beechland	311 Medical assist, assist EMS crew	
18-0003392	0	11/15/2018	02:08:56	1000	Brown	311 Medical assist, assist EMS crew	
18-0003393	0	11/15/2018	06:17:34	519	Hawthorne (West)	311 Medical assist, assist EMS crew	
18-0003394	0	11/15/2018	08:47:36	98	Walnut (West)	411 Gasoline or other flammable liquid	
18-0003395	0	11/15/2018	11:33:44	1320	Winton	743 Smoke detector activation, no fire	
18-0003396	0	11/15/2018	11:36:22	1325	Walnut (West)	745 Alarm system activation, no fire -	
18-0003397	0	11/15/2018	14:13:43	708	Trammell	671 HazMat release investigation w/no	
18-0003398	0	11/15/2018	19:47:42	1808	Shadow	311 Medical assist, assist EMS crew	
18-0003399	0	11/16/2018	00:36:27	1101	Nelson	311 Medical assist, assist EMS crew	

Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp Alm Date	Time		Location	Incident Type	Est Loss
18-0003400	0 11/16/2018	08:59:35 1	205	Walnut (West)	651 Smoke scare, odor of smoke	
18-0003401	0 11/16/2018	09:28:01 1	320	Winton	743 Smoke detector activation, no fire	
18-0003402	0 11/16/2018	10:53:14 8	01	Katlau	311 Medical assist, assist EMS crew	
18-0003403	0 11/16/2018	12:16:46 1	300	Waugh (West)	311 Medical assist, assist EMS crew	
18-0003404	0 11/16/2018	13:50:11 1	325	Walnut (West)	745 Alarm system activation, no fire -	
18-0003405	0 11/16/2018	14:01:40 1	104	Willowdale	735 Alarm system sounded due to	
18-0003406	0 11/16/2018	15:30:05		I-75 N. Bound	311 Medical assist, assist EMS crew	
18-0003407	0 11/16/2018	18:32:57 1	907	Chattanooga	311 Medical assist, assist EMS crew	
18-0003408	0 11/16/2018	18:39:37 8	16	Walnut Square	311 Medical assist, assist EMS crew	
18-0003409	0 11/16/2018	20:27:11 2	220	Chattanooga	553 Public service	
18-0003410	0 11/16/2018	21:22:50 4	21	Claude	311 Medical assist, assist EMS crew	
18-0003411	0 11/16/2018	23:11:20 1	601	Mockingbird Hill	311 Medical assist, assist EMS crew	
18-0003412	0 11/17/2018	00:02:14		Valley	651 Smoke scare, odor of smoke	
18-0003413	0 11/17/2018	00:31:59 1	520	Walnut (West)	745 Alarm system activation, no fire -	
18-0003414	0 11/17/2018	00:44:47 5	19	Hawthorne (West)	311 Medical assist, assist EMS crew	
18-0003415	0 11/17/2018	16:01:01 6	21	Hannah	311 Medical assist, assist EMS crew	
18-0003416	0 11/17/2018	16:11:39 1	302	Moice	311 Medical assist, assist EMS crew	
18-0003417	0 11/17/2018	19:06:51 1	218	Broadrick	311 Medical assist, assist EMS crew	
18-0003418	0 11/17/2018	19:33:37 1	305	Walnut (West)	445 Arcing, shorted electrical	
18-0003419	0 11/17/2018	20:46:53 8	15	Shugart	311 Medical assist, assist EMS crew	
18-0003420	0 11/17/2018	21:03:39 1	369	Walnut (West)	311 Medical assist, assist EMS crew	
18-0003421	0 11/17/2018	21:23:31 8	65	Holiday Inn	311 Medical assist, assist EMS crew	
18-0003422	0 11/18/2018	01:31:36 8	18	J & J	311 Medical assist, assist EMS crew	
18-0003423	0 11/18/2018	01:46:51		Chattanooga	611 Dispatched & cancelled en route	
18-0003424	0 11/18/2018	04:03:41 1	915	Heathcliff	311 Medical assist, assist EMS crew	
18-0003425	0 11/18/2018	06:23:03 1	200	Memorial	745 Alarm system activation, no fire -	
18-0003426	0 11/18/2018	07:34:46 4	15	Vann	311 Medical assist, assist EMS crew	
18-0003427	0 11/18/2018	10:55:44 9	28	Avenue F	311 Medical assist, assist EMS crew	
18-0003428	0 11/18/2018	14:32:22 3	09	Bowen	311 Medical assist, assist EMS crew	
18-0003429	0 11/18/2018	15:00:47 1	104	Walston	311 Medical assist, assist EMS crew	

Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
18-0003430	0	11/18/2018	18:52:21	203	Mountain View	611 Dispatched & cancelled en route	
18-0003431	0	11/18/2018	19:28:33	303	Tibbs (South)	311 Medical assist, assist EMS crew	
18-0003432	0	11/18/2018	19:50:50	608	MLK Jr.	311 Medical assist, assist EMS crew	
18-0003433	0	11/18/2018	22:22:44	1701	Rio Vista	311 Medical assist, assist EMS crew	
18-0003434	0	11/18/2018	23:58:04	1500	Manly	745 Alarm system activation, no fire -	
18-0003435	0	11/18/2018	23:59:12	200	Bryant	745 Alarm system activation, no fire -	
18-0003436	0	11/19/2018	05:16:41	518	Parkside	311 Medical assist, assist EMS crew	
18-0003437	0	11/19/2018	08:49:03	1300	Autumn	611 Dispatched & cancelled en route	
18-0003438	0	11/19/2018	09:32:15	415	Vann	311 Medical assist, assist EMS crew	
18-0003439	0	11/19/2018	09:43:48	806	Harris	745 Alarm system activation, no fire -	
18-0003440	0	11/19/2018	10:53:23	612	Bryan	311 Medical assist, assist EMS crew	
18-0003441	0	11/19/2018	11:23:30	900	Shugart	311 Medical assist, assist EMS crew	
18-0003442	0	11/19/2018	12:37:57	1915	Abutment	311 Medical assist, assist EMS crew	
18-0003443	0	11/19/2018	13:16:03		Emery (West)	622 No Incident found on arrival at	
18-0003444	0	11/19/2018	13:32:40	1200	Memorial	745 Alarm system activation, no fire -	
18-0003445	0	11/19/2018	13:34:08	900	Shugart	311 Medical assist, assist EMS crew	
18-0003446	0	11/19/2018	16:00:49	1000	Brown	311 Medical assist, assist EMS crew	
18-0003447	0	11/19/2018	19:15:08		I-75 S. Bound	143 Grass fire	
18-0003448	0	11/19/2018	19:41:23	2220	Chattanooga	311 Medical assist, assist EMS crew	
18-0003449	0	11/19/2018	23:40:30	2214	Walnut (East)	611 Dispatched & cancelled en route	
18-0003450	0	11/20/2018	00:53:02	518	Parkside	311 Medical assist, assist EMS crew	
18-0003451	0	11/20/2018	04:32:59	1510	Walnut (West)	311 Medical assist, assist EMS crew	
18-0003452	0	11/20/2018	09:04:04	1114	Professional	611 Dispatched & cancelled en route	
18-0003453	0	11/20/2018	09:05:18	1300	Desota	311 Medical assist, assist EMS crew	
18-0003454	0	11/20/2018	15:49:43	109	Henderson (South)	745 Alarm system activation, no fire -	
18-0003455	0	11/20/2018	17:01:34	406	Virgil	111 Building fire	
18-0003456	0	11/20/2018	22:51:18	1899	Grand Summit	311 Medical assist, assist EMS crew	
18-0003457	0	11/20/2018	22:51:58	1906	Meadowbrook	311 Medical assist, assist EMS crew	
18-0003458	0	11/21/2018	04:24:49	1907	Chattanooga	411 Gasoline or other flammable liquid	
18-0003459	0	11/21/2018	08:42:55	1320	Winton	743 Smoke detector activation, no fire	



Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
18-0003460	0	11/21/2018	08:57:48	1801	Shadow	311 Medical assist, assist EMS crew	
18-0003461	0	11/21/2018	11:21:12	815	Shugart	311 Medical assist, assist EMS crew	
18-0003462	0	11/21/2018	12:34:33	1017	Delaware	111 Building fire	\$10,000
18-0003463	0	11/21/2018	14:05:46	900	Shugart	311 Medical assist, assist EMS crew	
18-0003464	0	11/21/2018	17:28:36	1983	Sourwood	631 Authorized controlled burning	
18-0003465	0	11/21/2018	17:33:23	875	Shugart	311 Medical assist, assist EMS crew	
18-0003466	0	11/22/2018	00:01:18	104	Goose Hill (North)	611 Dispatched & cancelled en route	
18-0003467	0	11/22/2018	07:06:26	818	J & J	715 Local alarm system, malicious	
18-0003468	0	11/22/2018	15:02:02	110	Sioux	311 Medical assist, assist EMS crew	
18-0003469	0	11/22/2018	16:20:24		Walnut (West)	311 Medical assist, assist EMS crew	
18-0003470	0	11/22/2018	17:07:00	2007	Southview	311 Medical assist, assist EMS crew	
18-0003471	0	11/22/2018	17:39:20	500	Autumn	311 Medical assist, assist EMS crew	
18-0003472	0	11/22/2018	18:26:08		Burchfield	322 Motor vehicle accident with	
18-0003473	0	11/22/2018	21:41:41	306	Hightower	311 Medical assist, assist EMS crew	
18-0003474	0	11/22/2018	21:52:02	1300	Waugh (West)	311 Medical assist, assist EMS crew	
18-0003475	0	11/23/2018	01:59:57	335	Goodwill	311 Medical assist, assist EMS crew	
18-0003476	0	11/23/2018	02:26:19	311	Meeting	311 Medical assist, assist EMS crew	
18-0003477	0	11/23/2018	03:03:26	625	Virginia	311 Medical assist, assist EMS crew	
18-0003478	0	11/23/2018	03:59:10	1203	Georgian	311 Medical assist, assist EMS crew	
18-0003479	0	11/23/2018	05:38:39	906	Dug Gap Mtn. (West)	311 Medical assist, assist EMS crew	
18-0003480	0	11/23/2018	09:13:51	310	Sycamore	311 Medical assist, assist EMS crew	
18-0003481	0	11/23/2018	10:38:56	1000	Brown	311 Medical assist, assist EMS crew	
18-0003482	0	11/23/2018	11:31:26	800	Red Clay	311 Medical assist, assist EMS crew	
18-0003483	0	11/23/2018	12:26:22	903	Hamilton (South)	311 Medical assist, assist EMS crew	
18-0003484	0	11/23/2018	13:20:56	607	Audubon	743 Smoke detector activation, no fire	
18-0003485	0	11/23/2018	17:07:11		I-75 S. Bound	413 Oil or other combustible liquid	
18-0003486	0	11/23/2018	17:22:54		I-75 S. Bound	551 Assist police or other	
18-0003487	0	11/24/2018	01:15:32	236	Depot	311 Medical assist, assist EMS crew	
18-0003488	0	11/24/2018	08:57:40	800	Red Clay	311 Medical assist, assist EMS crew	
18-0003489	0	11/24/2018	10:54:25	1000	Brown	311 Medical assist, assist EMS crew	

Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
18-0003490	0 1	1/24/2018	16:35:29	1309	Applewood	651 Smoke scare, odor of smoke	
18-0003491	0 1	1/24/2018	21:57:14	1120	Riverbend	311 Medical assist, assist EMS crew	
18-0003492	0 1	1/25/2018	01:18:39	2220	Chattanooga	311 Medical assist, assist EMS crew	
18-0003493	0 1	1/25/2018	01:32:19	2315	Sir Lancelot	311 Medical assist, assist EMS crew	
18-0003494	0 1	1/25/2018	07:33:09	703	Hampton	311 Medical assist, assist EMS crew	
18-0003495	0 1	1/25/2018	09:43:43	1001	Thornton (South)	311 Medical assist, assist EMS crew	
18-0003496	0 1	1/25/2018	10:16:58	2313	Dalton Industrial	311 Medical assist, assist EMS crew	
18-0003497	0 1	1/25/2018	10:30:37	1000	Vista	251 Excessive heat, scorch burns with	
18-0003498	0 1	1/25/2018	11:35:13	1891	Crow Valley	311 Medical assist, assist EMS crew	
18-0003499	0 1	1/25/2018	11:37:24	916	Vernon	311 Medical assist, assist EMS crew	
18-0003500	0 1	1/25/2018	13:11:28	806	Harris	611 Dispatched & cancelled en route	
18-0003501	0 1	1/25/2018	13:29:15	1104	Walston	311 Medical assist, assist EMS crew	
18-0003502	0 1	1/25/2018	18:17:11	817	Hamilton (South)	744 Detector activation, no fire -	
18-0003503	0 1	1/25/2018	19:09:59	2012	Kingsridge	611 Dispatched & cancelled en route	
18-0003504	0 1	1/25/2018	21:22:47	1300	Waugh (West)	311 Medical assist, assist EMS crew	
18-0003505	0 1	1/25/2018	22:28:26	1000	Brown	311 Medical assist, assist EMS crew	
18-0003506	0 1	1/26/2018	00:22:17	707	Gist	311 Medical assist, assist EMS crew	
18-0003507	0 1	1/26/2018	01:51:24	1030	Willowdale	651 Smoke scare, odor of smoke	
18-0003508	0 1	1/26/2018	09:40:43	1600	MLK Jr.	743 Smoke detector activation, no fire	
18-0003509	0 1	1/26/2018	10:13:48	222	Hamilton (North)	735 Alarm system sounded due to	
18-0003510	0 1	1/26/2018	10:26:23	310	Cappes	555 Defective elevator, no occupants	
18-0003511	0 1	1/26/2018	10:31:08	900	Shugart	311 Medical assist, assist EMS crew	
18-0003512	0 1	1/26/2018	11:50:06		MLK Jr.	311 Medical assist, assist EMS crew	
18-0003513	0 1	1/26/2018	12:47:33	1309	Applewood	311 Medical assist, assist EMS crew	
18-0003514	0 1	1/26/2018	13:42:21		Maddox Chapel	324 Motor Vehicle Accident with no	
18-0003515	0 1	1/26/2018	13:48:29	416	Cedar	551 Assist police or other	
18-0003516	0 1	1/26/2018	14:44:17	1205	Glenwood (North)	412 Gas leak (natural gas or LPG)	
18-0003517	0 1	1/26/2018	15:07:53	416	Cedar	311 Medical assist, assist EMS crew	
18-0003518	0 1	1/26/2018	15:29:19	1010	Ponderosa	311 Medical assist, assist EMS crew	
18-0003519	0 1	1/27/2018	00:26:10	904	Valentine	311 Medical assist, assist EMS crew	



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Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp Alm Date	Time	Location	Incident Type	Est Loss
18-0003520	0 11/27/2018	06:00:35 20	5 Industrial (West)	735 Alarm system sounded due to	
18-0003521	0 11/27/2018	08:13:45 12	2 Huntington	611 Dispatched & cancelled en route	
18-0003522	0 11/27/2018	10:32:41 70	Burchfield	444 Power line down	
18-0003523	0 11/27/2018	11:35:48 80	Professional	715 Local alarm system, malicious	
18-0003524	0 11/27/2018	13:05:56 13	22 Walnut (West)	311 Medical assist, assist EMS crew	
18-0003525	0 11/27/2018	14:42:41 10	.2 Burleyson	611 Dispatched & cancelled en route	
18-0003526	0 11/27/2018	14:58:25 12	0 Cross Plains	743 Smoke detector activation, no fire	
18-0003527	0 11/27/2018	17:32:19 41	Barbara	311 Medical assist, assist EMS crew	
18-0003528	0 11/27/2018	21:05:23 41	North Park	744 Detector activation, no fire -	
18-0003529	0 11/27/2018	21:27:49 18	1 Dug Gap	311 Medical assist, assist EMS crew	
18-0003530	0 11/28/2018	02:29:45 71	2 Skylark	441 Heat from short circuit (wiring),	
18-0003531	0 11/28/2018	08:57:02 70	6 College	611 Dispatched & cancelled en route	
18-0003532	0 11/28/2018	09:45:03 11	.0 Burleyson	611 Dispatched & cancelled en route	
18-0003533	0 11/28/2018	11:28:28 23	00 Botany Woods	622 No Incident found on arrival at	
18-0003534	0 11/28/2018	14:03:25 60	o Olivia	311 Medical assist, assist EMS crew	
18-0003535	0 11/28/2018	14:31:23 21	07 Walnut (East)	421 Chemical hazard (no spill or leak)	
18-0003536	0 11/28/2018	15:59:40 13	6 Underwood	745 Alarm system activation, no fire -	
18-0003537	0 11/28/2018	16:59:46 61	Dantzler	311 Medical assist, assist EMS crew	
18-0003538	0 11/29/2018	01:02:37 70	Gist	311 Medical assist, assist EMS crew	
18-0003539	0 11/29/2018	08:27:22 40	Matilda. (West)	445 Arcing, shorted electrical	
18-0003540	0 11/29/2018	09:21:18 13	20 Winton	311 Medical assist, assist EMS crew	
18-0003541	0 11/29/2018	11:57:02 12	.8 Broadrick	311 Medical assist, assist EMS crew	
18-0003542	0 11/29/2018	12:57:47	Walnut (West)	463 Vehicle accident, general cleanup	
18-0003543	0 11/29/2018	13:02:12	Waugh (West)	324 Motor Vehicle Accident with no	
18-0003544	0 11/29/2018	14:24:26 11	.6 Willowdale	311 Medical assist, assist EMS crew	
18-0003545	0 11/29/2018	15:31:19 13	00 Waugh (West)	311 Medical assist, assist EMS crew	
18-0003546	0 11/29/2018	22:02:03 30	5 Hightower	311 Medical assist, assist EMS crew	
18-0003547	0 11/29/2018	22:28:38 13	.0 Woodsdale	311 Medical assist, assist EMS crew	
18-0003548	0 11/30/2018	08:04:02 11	4 Walston	311 Medical assist, assist EMS crew	
18-0003549	0 11/30/2018	10:53:57 26	9 Abutment	311 Medical assist, assist EMS crew	

Incident List by Incident Number w/Est Loss(Month)

Alarm Date Between {11/01/2018} And {11/30/2018}

Incident	Exp	Alm Date	Time		Location		Incident Type	Est Loss
18-0003550	0	11/30/2018	11:51:46	1111	Brookwood		311 Medical assist, assist EMS crew	
18-0003551	0	11/30/2018	11:54:09		Legion		444 Power line down	
18-0003552	0	11/30/2018	11:55:02		Chattanooga		322 Motor vehicle accident with	
18-0003553	0	11/30/2018	16:24:39	104	Fort Hill		735 Alarm system sounded due to	
18-0003554	0	11/30/2018	16:51:49	519	Hawthorne (W	lest)	311 Medical assist, assist EMS crew	
18-0003555	0	11/30/2018	18:00:12	1917	Heathcliff		745 Alarm system activation, no fire -	
18-0003556	0	11/30/2018	18:14:26	1703	Willow Oak		311 Medical assist, assist EMS crew	
18-0003557	0	11/30/2018	22:32:02	210	Easterling (1	North)	311 Medical assist, assist EMS crew	

Total Incident Count 338

Total Est Loss \$48,600

Training Division Monthly Report November 2018

Overview

The department hosted a course entitled Pipeline Emergencies: Command Officer Strategies which was delivered in partnership between Georgia Pipeline Emergency Response Initiative (GPERI) and Georgia Public Safety Training Center (GPSTC). Attendees included personnel from Dalton Utilities, Whitfield County Fire Department, Hamilton EMS, and DFD. Annual hazardous materials refresher training was completed for all personnel. Monthly training included territory familiarization, pre-fire training, core competency check-offs, special operations training, and company level drills chosen by company officers. Training hours during the month of November totaled 1,624.

Outside Schools

One of the department's SCBA mechanics attended air supply technician recertification training in Decatur, Alabama.

Three of the department's EMT Instructors attended a course on emergency pediatric care delivered by National Association of Emergency Medical Technicians (NAEMT).

Three DFD personnel attended National Incident Management System (NIMS) 300 and 400 level training hosted by Whitfield County EMA and delivered by Texas A&M Engineering Extension Service.

Additional off-campus training included:

Politics and the White Helmet	GPSTC	1
Chief Fire Officer Orientation – Day 3	GPSTC	1
Chief Fire Officer Orientation – Day 4	GPSTC	1
Rescue Systems 1 – Fundamentals of Heavy Rescue	GPSTC	1

Support Functions

- 216 hours were spent completing apparatus checks and equipment replenishment
- Cleaning and maintenance activities accounted for 689 hours in November
- 9 hours were committed to fall hydrant detail
- 4 hours were dedicated to fire investigation and related activities

Prevention Division Monthly Report November 2018

Inspections

Annual Inspections	Total:	59
Site Inspections	Total:	19
New Kitchen Hood Inspections	Total:	3
Knox Box Installation	Total:	5
Occupational Tax Certificate Inspections	Total:	15
Pre-Incident Surveys	Total:	19
Total Inspections		120

Public Relations

Fire Safety Education	n
10	Events
27	Staff Members Participated
75	Staff Hours
155	Total Number of Adults Reached
413	Total Number of Children Reached
568	Residents Received Fire Safety Education

Monthly Prevention Inspections by Type

Date	Time	Occupancy	Hrs Fee
200 INSPEC	TION -	Annual	
11/05/2018	11:01	50145 Sonic 1201 Glenwood (North) AVE	0.13
11/05/2018	10:07	50149 Starbuck's 1305 Glenwood (North) AVE	0.32
11/05/2018	09:47	50124 Signs by Ink Fish 601 Flemming ST /Suite D	0.10
11/05/2018	09:37	50125 lst Franklin Financial 601 Flemming ST /Suite A	0.12
11/05/2018	09:22	50107 Herbalife 307 Smith Industrial BLVD /Suite E & F	0.11
11/06/2018	10:20	50099 J&J Industries - Southcreek 1605 Underwood ST	0.43
11/06/2018	15:02	50009 Ace Transporation 815 Legion DR	0.01
11/06/2018	11:27	50148 Hardee's 1301 Glenwood (North) AVE	0.21
11/06/2018	09:02	50150 Circle K 1200 Glenwood (North) AVE	0.24
11/06/2018	09:33	50121 Audibel Hearing Aid 601 Flemming ST /Suite B	0.14
11/06/2018	10:48	50122 Mattress Connection 601 Flemming ST /Suite C	0.13
11/06/2018	09:46	50123 Dr. Micheal Vitkin 601 Flemming ST /Suite E	0.20
11/06/2018	11:03	50126 Gio's 603 Flemming ST /Suite F	0.13
11/06/2018	13:23	50063 Whitfield Nails 1231 Glenwood (North) AVE	0.11
11/06/2018	11:15	50109 D.T. Nails 307 Smith Industrial BLVD /Suite G	0.11
11/07/2018	10:01	50132 Dalton Airport 4483 Airport RD	0.16
11/07/2018	10:28	50133 Dalton Aircraft 4465 Airport RD	0.05
11/08/2018	09:12	50102 SHAW INDUSTRIES PLANT #63 1401 Underwood ST	0.65
11/08/2018	09:31	50116 Whitfield/Murray Early Headstart 2738 Underwood RD	0.15

Monthly Prevention Inspections by Type

Date	Time	Occupancy	Hrs	Fee
200 INSPEC	TION -	Annual		
11/09/2018	10:40	50005 DALTON GOLF AND COUNTRY CLUB MAINT.BDLG. 403 Flemming ST	0.22	
11/09/2018	10:19	50049 Apex Spine Center 1716 Cleveland RD /700	0.01	
11/09/2018	10:28	50046 Dental Arts of Dalton 1716 Cleveland HWY /400	0.07	
11/09/2018	09:44	50036 Lowe's Home Center 1212 Glenwood (North) AVE	0.17	
11/09/2018	10:06	50043 Rite-Aid 1320 Glenwood (North) AVE	0.03	
11/09/2018	10:14	50044 STATE FARM INSURANCE 1716 Cleveland HWY /100	0.08	
11/09/2018	10:36	50050 Vacant 1716 Cleveland RD /800	0.01	
11/09/2018	09:16	50096 Iglesia De Dios Pentecostal Fuente Agua 1007 Underwood ST	0.34	
11/09/2018	13:58	50083 ZAXBY'S 352 Northgate DR	0.04	
11/08/2018	10:10	50035 Jack's 1202 Glenwood (North) AVE	0.10	
11/08/2018	10:20	50038 McDonalds 1210 Glenwood (North) AVE	0.10	
11/13/2018	08:27	50076 Food City 1287 Glenwood (North) AVE	0.04	
11/14/2018	13:06	50097 VFW 618 Veterans DR	0.65	
11/15/2018	10:41	30074 Avanti Enviromental Group, Inc. 1406 Coronet DR	0.21	
11/27/2018	13:05	50001 U.S FLOORS 1301 C & L DR	0.13	
11/27/2018	13:06	50044 STATE FARM INSURANCE 1716 Cleveland HWY /100	0.01	
11/27/2018	08:55	30020 Benchmark Physical Therapy 1508 Thornton (North) AVE /106,108,110	0.56	
11/27/2018	09:45	20768 Highland Rivers 1011 Abutment RD	0.17	
11/28/2018	10:12	50040 CAPTAIN D'S SEAFOOD 1236 Glenwood (North) AVE	0.08	

Monthly Prevention Inspections by Type

Date	Time	Occupancy	Hrs	Fee
200 INSPECT	TION -	Annual		
11/28/2018	08:43	50053 Kroger	0.46	
		1205 Glenwood (North) AVE		
	10:20	50037 Taco Bell	0.08	
		1242 Glenwood (North) AVE		
11/29/2018	10:31	50112 Cross Pointe Christian Center	0.44	
		2681 Underwood ST		
	10:11	40001 Vacant	0.02	
	14.10	705 Conway ST	0.00	
11/29/2018	14:17	40019 DEMOLISHED 925 Market ST	0.00	
	11.10		0.01	
	14.10	934 Market ST	0.01	
	14:18	40021 DEMOLISHED	0.01	
11, 29, 2010	11,10	936 Market ST	0.01	
11/29/2018	10:28	40032 Vacant	0.00	
11, 19, 2010		1001 Market ST /Suite 10		
11/29/2018	15:26	40033 Vacant	0.04	
		1001 Market ST /Suite 11		
11/29/2018	15:03	40035 Oyster Pub	0.25	
		933 Market ST /Suite 12 B		
11/29/2018	15:28	40036 Vacant	0.03	
		1001 Market ST /Suite 13		
11/29/2018	14:20	40037 See suite 14	0.01	
		1001 Market ST /Suite 14 A		
11/29/2018	14:35	40038 Stadium BBQ	0.30	
11/00/0010	10.05	1001 Market ST /Suite 14	0.05	
11/28/2018	10:05	50039 GooGoo Express Wash 1234 Glenwood (North) AVE	0.07	
11/20/2010	00.51	50081 Popeyes	0.10	
11/20/2010	09.34	1247 Glenwood (North) AVE	0.10	
11/28/2018	09:46	50080 Atlantic Capital	0.04	
11/20/2010	07 10	1237 Glenwood (North) AVE	0101	
11/28/2018	09:02	20101 Servicios Latinos	0.04	
		908 Elk ST		
11/28/2018	09:59	50150 Circle K	0.01	
		1200 Glenwood (North) AVE		
11/30/2018	09:29	20731 Park View Apartments	0.49	
		214 Easterling ST		

Monthly Prevention Inspections by Type

Date	Time	Occupancy	Hrs Fee
200 INSPEC	TION -	Annual	
11/30/2018	11:26	40106 Mermaid Mattress 920 Market ST /Suite F	0.13
11/30/2018	10:58	40140 Subway 920 Market ST /Suite G	0.21
Total Acti	vities	for Type: 59	9.26
210 INSPEC	TION -	Site	
11/30/2018		40069 Vacant	0.00
		1513 Walnut (West) AVE /SUITE 1	
11/30/2018		40071 Vacant	0.00
		1513 Walnut (West) AVE /SUITE 3	
11/30/2018		40070 Vacant	0.00
		1513 Walnut (West) AVE /SUITE4	
11/30/2018		20504 Dalton Mall	0.00
		816 Walnut Square BLVD	
11/23/2018		20278 City of Refuge	0.00
		120 Morris (East) ST	
11/30/2018		20278 City of Refuge	0.00
		120 Morris (East) ST	
11/28/2018		40136 BP Gas station	1.00
11/00/0010		1522 Walnut (West) AVE	0.00
11/28/2018		10070 City Park School 405 School ST	0.00
	00.05		0.01
11/20/2010	09.05	20091 Brookwood Elementary School 501 Central AVE	0.01
11/16/2018	08.02	20504 Dalton Mall	0.02
11/16/2018	00.02	816 Walnut Square BLVD	0.02
11/19/2018		40167 TJ Maxx	0.00
TT/ T2/ Z0 T8		1327 Walnut (West) AVE	0.00
11/26/2018		10704 Strawberry Commons	0.00
		1420 Burgess DR /39	
11/13/2018		20504 Dalton Mall	1.00
		816 Walnut Square BLVD	
11/13/2018		20052 Cargill Chemical	2.00
±±/±5/20±0		208 Brookhollow Ind. BLVD	
11/05/2018		20054 Plaze Georgia	0.00
,, 2010		310 Brookhollow Ind. BLVD	

Monthly Prevention Inspections by Type

Date	Time	Occupancy	Hrs	Fee
210 INSPEC	TION -	Site		
11/05/2018		20246 SHAW INDUSTRIES 2305 Abutment RD	0.00	
11/09/2018		40104 Waffle House 1531 Walnut (West) AVE	0.00	
11/01/2018		40002 NW Gerogia Trade and Convention Center 2211 Dug Gap Battle RD	6.00	
11/06/2018		30003 WOOD DALE HEATH CARE 1102 Burleyson RD	0.02	
		for Type: 19	10.05	
250 INSPEC	TION -	New Kitchen Hood Installation		
11/05/2018	12:19	10399 El Ranchero 1523 Morris (East) ST	0.89	
11/09/2018		10769 Dago's Grocery 1525 Morris (East) ST	0.00	
11/12/2018	09:00	40104 Waffle House 1531 Walnut (West) AVE	0.75	
Total Acti	vities	for Type: 3	1.64	
251 INSPEC	TION -	Knox Box Installation		
11/05/2018		50102 SHAW INDUSTRIES PLANT #63 1401 Underwood ST	0.00	
11/09/2018		50083 ZAXBY'S 352 Northgate DR	0.00	
11/09/2018		20619 ZAXBY'S 2710 Airport RD	0.00	
11/05/2018	11:40	20701 Groomingtails 801 Walnut (East) AVE /Suite H	0.01	
11/27/2018	13:09	50044 STATE FARM INSURANCE 1716 Cleveland HWY /100	0.01	
Total Acti	vities	for Type: 5	0.02	

Monthly Prevention Inspections by Type

Date	Time	Occupancy	Hrs	Fee
261 INSPECT	TION -			
11/26/2018	10:28	40181 Real Food 1327 Dug Gap RD /Suite 1	0.04	
11/26/2018	10:15	10765 Mr. Appliance of Dalton 207 Easterling (North) ST /Suite 5	0.04	
11/30/2018	14:20	10764 A-1 Transport/D-1 Motors Inc. 527 Elm ST	0.07	
11/05/2018	10:59	10399 El Ranchero 1523 Morris (East) ST	0.11	
11/07/2018	12:48	20543 CHIC-FIL-A 816 Walnut Square BLVD /59/59	0.10	
11/07/2018	13:34	10771 American Import Auto Parts LLC. 412 Hamilton (North) ST	0.17	
11/07/2018	14:55	30288 BP Food Mart Inc. 2201 Chattanooga RD	0.16	
11/07/2018	09:01	10028 Cross Ins. Co 101 Crawford (East) ST /suite 102	0.34	
11/07/2018	14:20	40182 Chic-Fil-A 1517 Walnut (West) AVE	0.21	
11/08/2018	10:51	40180 McDonalds 1523 Walnut (West) AVE	0.05	
11/14/2018	12:15	10448 Paula Plott Gregg Art Studio 310 Selvidge St. (North)	0.07	
11/14/2018	09:51	30286 Northwest Georgia Home Health LLC 1008 Professional BLVD /4B	0.01	
11/16/2018	09:51	40117 Restoration Recovery 1500 Dug Gap RD	0.02	
11/14/2018	12:06	10764 A-1 Transport/D-1 Motors Inc. 527 Elm ST	0.31	
11/14/2018	10:02	10022 B & B Wings and Grill Inc. 1218 Thornton (North) AVE	0.33	
Total Activ	vities	for Type: 15	2.03	

Monthly Prevention Inspections by Type

Date Completed Between $\{11/01/2018\}$ And $\{11/30/2018\}$

Date	Time	Occupancy	Hrs	Fee
501 PRE-IN	CIDENT	SURVEY		
11/12/2018	13:00	50094 Christian Heritage School 1600 MLK Jr. BLVD	0.00	
11/12/2018	14:00	50137 Christian Heritage High School 1601 MLK Jr. BLVD	0.00	
11/12/2018	09:00	50010 DALTON UTILITIES WATER TREATMENT PLANT 4410 Mitchell Bridge RD	0.00	
11/26/2018		50026 Tandus / COLLINS AND AIKMAN 1000 Vista DR	0.00	
11/26/2018		50140 Cook Out 1257 Glenwood (North) AVE	0.00	
11/26/2018	10:00	20359 Atlantic Capital Bank (First Bank) 401 Thornton (South) AVE	0.00	
11/26/2018	10:00	20365 Budgetel 609 Thornton (South) AVE	0.00	
11/26/2018	09:00	20159 DALTON PUBLIC SCHOOL MIANT. 412 Hamilton (South) ST	1.00	
11/26/2018	10:00	30089 Advanced Color Technologies 1727 Kimberly Park DR	0.00	
11/19/2018	13:30	50112 Cross Pointe Christian Center 2681 Underwood ST	0.00	
11/19/2018	10:00	40003 Vertex Investment Partners 2201 Executive Park DR	0.00	
11/19/2018	10:30	40006 Belhaven University 2103 Fiber Park DR	0.00	
11/05/2018		50088 Vacant 101 North Oaks DR /Suite 1	0.00	
11/05/2018		50115 Integrity Risk Advisors 101 North Oaks DR /Suite 5	0.00	
11/05/2018		50114 Paula Plott Gregg Design 101 North Oaks DR /Suite 2	0.00	
11/05/2018		50141 Eagle Properties 101 North Oaks DR /3	0.00	
11/05/2018		50142 Eagle Properties 101 North Oaks DR /4	0.00	
11/05/2018		50005 DALTON GOLF AND COUNTRY CLUB MAINT.BDLG. 403 Flemming ST	0.00	
11/05/2018		30117 Berry Plastics 1009 Poly Pac DR	0.00	

Monthly Prevention Inspections by Type

Date Completed Between $\{11/01/2018\}$ And $\{11/30/2018\}$

Date	Time	Occupancy		Hrs	Fee
501 PRE-IN	CIDENT	SURVEY			
Total Acti	vities	for Type:	19	1.00	

Grand Total Activities:	120	Grand Totals:	24.00	0.0(
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Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

10764	A-1 Transport/D-1 Motors Inc.
	527 Elm ST
	Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/14/201	8 *2012 IFC 505.1 Address, no suite	1		0
	Recheck violation record auto-generated from Manag request. Original Violation Remarks:			
	Add address signage at least 4 inches tall and 1/2 from the road.	inch wide that	46;s visible	
11/14/201 Notes:	8 *2012 IFC 505.1 Address, no suite	1		0
	Add address signage at least 4 inches tall and $1/2$ the road.	inch wide that's	visible from	
Notes:	8 *2012 IFC 605.1 Electrical panel, abatement of Recheck violation record auto-generated from Manag request. Original Violation Remarks: Install blanks in electrical panel.	1 eMyInspections.com	recheck	0
11/14/201 Notes:	8 *2012 IFC 605.1 Electrical panel, abatement of Recheck violation record auto-generated from Manag request. Original Violation Remarks: Exposed wiring should be in conduit.	1 eMyInspections.com	recheck	0
11/14/201 Notes:	8 *2012 IFC 605.1 Electrical panel, abatement of	1		0
	Exposed wiring should be in conduit.			
11/14/201 Notes:	8 \star 2012 IFC 605.1 Electrical panel, abatement of	1		0
	Install blanks in electrical panel.			
11/14/201 Notes:	8 *2012 IFC 605.5 Extension cord, Improper use	1		0

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Unplug extension cords when not using.

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

A-1 Transport/D-1 Motors Inc.

10701	527 Elm ST			
	Dalton, GA 30720			
Reported	Code/Description	Count Article	Division	Page
11/14/2018	3 * 2012 IFC 605.5 Extension cord, Improper use	1		C
Notes: H	Recheck violation record auto-generated from Manag	eMyInspections.com	recheck	
	request.			
	Driginal Violation Remarks:			
Ţ	Jnplug extension cords when not using.			
11/14/2018	3 *2012 IFC 906.2 Fire extinguisher, Properly	1		0
Notes:				
Z	Annual inspection needed on fire extinguishers.			
11/14/2018	3 *2012 IFC 906.2 Fire extinguisher, Properly	1		0
Notes: H	Recheck violation record auto-generated from Manag	eMyInspections.com	recheck	
l	request.			
(Driginal Violation Remarks:			
1	Annual inspection needed on fire extinguishers.			
11/14/2018	3 *2012 IFC 906.3 Fire extinguisher, incorrect	1		0
Notes: H	Recheck violation record auto-generated from Manag	eMyInspections.com	recheck	
	request.			
	Driginal Violation Remarks:			
E	Fire extinguisher needed in work bay.			
11/14/2018	3 *2012 IFC 906.3 Fire extinguisher, incorrect	1		0
Notes:				
E	Fire extinguisher needed in work bay.			
11/14/2018	3 *2012 NFPA 101 7.9.2.1 Emergency light, none	1		0
Notes:				
]	Install emergency lighting in work bays.			
11/14/2018	8 *2012 NFPA 101 7.9.2.1 Emergency light, none	1		0
	Recheck violation record auto-generated from Manag	eMyInspections.com	recheck	
	Driginal Violation Remarks:			
]	Install emergency lighting in work bays.			

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

A-1 Transport/D-1 Motors Inc.

10704	527 Elm ST Dalton, GA 30720				
Reported	Code/Description	Count	Article	Division	Page
Notes: R r C	* 2012 NFPA101 7.10.5.1 Exit sign, non functional Recheck violation record auto-generated from ManageM request. Driginal Violation Remarks: Repair or replace exit signage.	1 yInspec		recheck	0
	* 2012 NFPA101 7.10.5.1 Exit sign, non functional	1			0
R	epair or replace exit signage.				
11/14/2018 Notes:	* 2013 NFPA 10 6.1.3.8.1 Fire extinguisher,	1			0
M	Nount fire extinguishers.				
Notes: R r C	* 2013 NFPA 10 6.1.3.8.1 Fire extinguisher, echeck violation record auto-generated from ManageM request. Driginal Violation Remarks: Nount fire extinguishers.	1 yInspec		recheck	0
Notes:R r C U	* DFDFMO AHJ, Requirement echeck violation record auto-generated from ManageM request. Driginal Violation Remarks: Used fluids should be properly stored. Properly secure compressed gas cylinders.	1 yInspec		recheck	0
11/14/2018 Notes:	8 * DFDFMO AHJ, Requirement	1			0
	Used fluids should be properly stored. Properly secure compressed gas cylinders.				
Total Indi	widual Violation Codes for Occupancy: 20				

* Denotes Violations Corrected or Variance Issued 12/05/2018 07:11

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

10771	American Imp	ort Auto	Parts	LLC.
	412 Hamilton	n (North)	ST	
	Dalton, GA 3	30720		

Reported	Code/Description	Count Article	Division	Page
11/07/2018	2012 IFC 506.1 Knox Box, requirements	1		0
De fr	stall Knox Box on building. Order at www.knoxbox partment. Should be installed near front door a om ground. Make sure to put the sticker on the o ilding.	t a maximum height	of 6 feet	
11/07/2018	2012 IFC 506.1 Knox Box, requirements	1		0
De fr	stall Knox Box on building. Order at www.knoxbox partment. Should be installed near front door a om ground. Make sure to put the sticker on the o stalled.	t a maximum height	of 6 feet	
	2012 IFC 605.1 Electrical panel, abatement of stall blanks in electrical panel.	1		0
	2012 IFC 605.3 Electrical panel, obstructed move combustibles around electrical panel.	1		0
	2012 IFC 906.2 Fire extinguisher, Properly ve Fire extinguishers serviced.	1		0
11/07/2018	2012 NFPA 101 7.9.2.1 Emergency light, none stall emergency lighting.	1		0

50121	Audibel Hearing Aid
	601 Flemming ST
	Suite B
	Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018	8 2012 IFC 506.1 Knox Box, requirements	1		0
Notes:]	Install Knox Box on building. Order at www.knox	box.com select Dalton	n Fire	
I	Department. Should be installed near front door	at a maximum height	of 6 feet	
f	from ground. Make sure to put the sticker on th	e door.Add Knox Box t	to building.	

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

50121	Audibel Hearing Aid
	601 Flemming ST
	Suite B
	Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018	2012 IFC 605.3 Electrical panel, obstructed	1		(
Notes:Mo	ve cabinet.			
Total Indiv	idual Violation Codes for Occupancy: 2			
10022	B & B Wings and Grill Inc. 1218 Thornton (North) AVE Dalton, GA 30720			
Reported	Code/Description	Count Article	Division	Page
11/14/2018 Notes:	2011 NFPA 96 11.4 Kitchen hood,	1		0
Но	od system needs to be inspected and cleaned.			
11/14/2018 Notes:	2012 IFC 505.1 Address, no suite	1		0
In	stall address numbers at least 4 inches tall and	1/2 inch wide.		
Notes: In De	2012 IFC 506.1 Knox Box, requirements stall Knox Box on building. Order at www.knoxbo partment. Should be installed near front door a om ground. Make sure to put the sticker on the	t a maximum heigh		0
In	stall Knox Box on building.			
Notes: In De	2012 IFC 506.1 Knox Box, requirements stall Knox Box on building. Order at www.knoxbo partment. Should be installed near front door a om ground. Make sure to put the sticker on the	t a maximum heigh		0
In	stall key once box is installed.			
11/14/2018	2012 IFC 605.3 Electrical panel, obstructed	1		0

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12/05/2018 07:11

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

10022 B & B Wings and Grill Inc. 1218 Thornton (North) AVE Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
Do	not store combustibles within 3 feet of electrical	panel.		
11/14/2018	2012 IFC 605.5 Extension cord, Improper use	1		0
Notes:				
Us	e extension cords for temporary power only.			
11/14/2018	2012 IFC 605.6 Electrical panel, cover not	1		0
Notes:				
In	stall cover on light switch.			
11/14/2018	2012 IFC 906.2 Fire extinguisher, Properly	1		0
Notes:				
Cu	rrent inspection needed on fire extinguisher.			
11/14/2018	2013 NFPA 10 6.1.3.8.1 Fire extinguisher,	1		0
Notes:				
Мо	unt extinguishers as discussed.			
Total Indiv	idual Violation Codes for Occupancy: 9			

30020 Benchmark Physical Therapy 1508 Thornton (North) AVE 106,108,110 Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/27/2018	2012 IFC 305.1 Combustibles, to close to heat	1		0
Notes:Re	emove combustibles near dryer.			
11/27/2018	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: In	nstall Knox Box on building. Order at www.knoxbox	.com select Dalto	n Fire	
De	epartment. Should be installed near front door at	: a maximum height	of 6 feet	

from ground. Make sure to put the sticker on the door.Install Knox Box on

* Denotes Violations Corrected or Variance Issued

12/05/2018 07:11

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

	1508 Thornton (North) AVE 106,108,110 Dalton, GA 30720			
Reported	Code/Description	Count Article	Division	Page
bı	uilding.			
Notes: Ir De fi	2012 IFC 506.1 Knox Box, requirements nstall Knox Box on building. Order at www.knoxbox.c epartment. Should be installed near front door at a rom ground. Make sure to put the sticker on the doo nstalled.	a maximum height	of 6 feet	0
11/27/2018	2012 IFC 605.1 Electrical panel, abatement of nstall blanks in electrical panel.	1		0
	2012 IFC 605.1 Electrical panel, abatement of sposed wiring should be in conduit.	1		0
	2012 IFC 605.3.1 Electrical panel, concealed dd signage on electrical room.	1		0
	2012 IFC 605.6 Electrical panel, cover not nstall cover on electrical panel.	1		0
	2012 NFPA 101 7.1.10.1 MOE, unimpeded exit access emove items in doorway.	1		0
	2012 NFPA 101 7.2.1.5.1 Exit, while building arked exit must remain unlocked during business hour	1 cs.		0
	2012 NFPA 101 7.9.3.1.1 Emergency light, mergency light not working. Recommend adding additi	1 onal emergency 3	lights.	0
Total Indiv	vidual Violation Codes for Occupancy: 10			

30288 BP Food Mart Inc. 2201 Chattanooga RD Dalton, GA 30720

Reported Code/Description

30020

Count Article Division Page

Benchmark Physical Therapy



Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

30288	BP Food Mart Inc.
	2201 Chattanooga RD
	Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/07/2018	2012 IFC 605.1 Electrical panel, abatement of	1		0
Notes: In	stall blanks in electrical panel.			
11/07/2018	2012 IFC 605.3 Electrical panel, obstructed	1		0
Notes:Re	move combustibles near electrical panel.			
11/07/2018	2012 IFC 605.4 Multi outlet adaptor	1		0
Notes:Mu	lti plugs should not be connected to another multi	plug.		
11/07/2018	2012 IFC 605.5 Extension cord, Improper use	1		0
Notes:Re	move extension cords and replace with permanent wi	ring.		
11/07/2018	2012 IFC 906.3 Fire extinguisher, incorrect	1		0
Notes: In	stall 10lb extinguisher at gas pumps.			
11/07/2018	2012 NFPA 101 7.9.3.1.1 Emergency light,	1		0
Notes:Re	pair or replace emergency light.			
11/07/2018	2012 NFPA101 7.10.5.1 Exit sign, non functional	1		0
Notes:Re	pair or replace exit sign.			

40182 Chic-Fil-A 1517 Walnut (West) AVE Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/07/2018	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: In	stall Knox Box on building. Order at www.knoxbox.	com select Dalto	n Fire	
De	partment. Should be installed near front door at a	a maximum height	of 6 feet	
fr	om ground. Make sure to put the sticker on the do	or.Install Knox 1	Box on	
bu	ilding.			
11/07/2018	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: In	stall Knox Box on building. Order at www.knoxbox.	com select Dalto	n Fire	
De	partment. Should be installed near front door at a	a maximum height	of 6 feet	

from ground. Make sure to put the sticker on the door.Install key once box is

* Denotes Violations Corrected or Variance Issued

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Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

40182 Chic-Fil-A 1517 Walnut (West) AVE Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
ir	nstalled.			
	2012 IFC 605.3 Electrical panel, obstructed emove combustibles near electrical panel.	1		0
Total Indiv	vidual Violation Codes for Occupancy: 3			

50150 Circle K 1200 Glenwood (North) AVE Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018	*2012 IFC 605.3 Electrical panel, obstructed	1		0
Notes: Mo	ve boxes from in front electrical panel. Keep on t	the outside of l	ine.	
11/06/2018	*2012 IFC 605.3 Electrical panel, obstructed	1		0
re Or	check violation record auto-generated from ManageM quest. iginal Violation Remarks: Move boxes from in front			
tł	e outside of line.			

Total Individual Violation Codes for Occupancy: 2

50109 D.T. Nails 307 Smith Industrial BLVD Suite G Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: I	nstall Knox Box on building. Order at www.knoxbox	.com select Dalto	n Fire	
D	epartment. Should be installed near front door at	a maximum height	of 6 feet	
f	rom ground. Make sure to put the sticker on the d	oor.Add Knox Box	to building.	

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

50109 D.T. Nails 307 Smith Industrial BLVD Suite G Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018 Notes: Mu	2012 NFPA 101 7.1.10.1 MOE, unimpeded exit access st keep door unobstructed.	1		(
Fotal Indiv	idual Violation Codes for Occupancy: 2			
50133	Dalton Aircraft 4465 Airport RD Dalton, GA 30720			
Reported	Code/Description	Count Article	Division	Page
		_		(
	2012 NFPA101 7.10.5.1 Exit sign, non functional pair or replace exit signs. idual Violation Codes for Occupancy: 1	1		
Notes:Rej	pair or replace exit signs.	1		
Notes:Rej Sotal Indiv	pair or replace exit signs. idual Violation Codes for Occupancy: 1 Dr. Micheal Vitkin 601 Flemming ST Suite E	1 Count Article	Division	
Notes:Rej Fotal Indiv 50123 Reported	pair or replace exit signs. idual Violation Codes for Occupancy: 1 Dr. Micheal Vitkin 601 Flemming ST Suite E Dalton, GA 30720 Code/Description	_	Division	Page
Notes:Rep Total Indiv 50123 Reported 11/06/2018 Notes:In Dej	pair or replace exit signs. idual Violation Codes for Occupancy: 1 Dr. Micheal Vitkin 601 Flemming ST Suite E Dalton, GA 30720 Code/Description	Count Article 1 com select Dalto a maximum height	n Fire of 6 feet	Page

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

50126 Gio's 603 Flemming ST Suite F Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018	2011 NFPA 96 11.7.2 Cooking equipment,	1		0
Notes:Cl	ean under deep fryer.			
11/06/2018	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: In	stall Knox Box on building. Order at www.knox	box.com select Dalto	n Fire	
De	partment. Should be installed near front door	at a maximum height	of 6 feet	
fr	om ground. Make sure to put the sticker on the	e door.Add Knox Box	to building.	

50148 Hardee's 1301 Glenwood (North) AVE Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018	3 2012 IFC 506.1 Knox Box, requirements	1		0
Notes:	Install Knox Box on building. Order at www.knoxbox	.com select Dalto	n Fire	
I	Department. Should be installed near front door at	a maximum height	of 6 feet	
t	from ground. Make sure to put the sticker on the de	oor.Add Knox Box	to building.	

Total Individual Violation Codes for Occupancy: 1

50107 Herbalife 307 Smith Industrial BLVD Suite E & F Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/05/2018	2012 IFC 505.1 Address, no suite	1		0
Notes:We	will issue a new suite number.			
11/05/2018	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: In	stall Knox Box on building. Order at www.kno	xbox.com select Dalto	n Fire	
Dej	partment. Should be installed near front doo	r at a maximum height	of 6 feet	
* Denotes V	iolations Corrected or Variance Issued			

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Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

	Suite E & F			
	Dalton, GA 30720			
Reported	Code/Description	Count Article	Division	Page
	from ground. Make sure to put the sticker on the c	door.Add Knox Box		
11/05/201	8 2012 IFC 906.2 Fire extinguisher, Properly	1		(
Notes:	Need extinguisher serviced.			
Total Ind	ividual Violation Codes for Occupancy: 3			
20768	Highland Rivers			
	1011 Abutment RD			
	Dalton, GA 30720			
Reported	Code/Description	Count Article	Division	Page
11/27/201	· 1	1 	. Time	(
	Install Knox Box on building. Order at www.knoxbox Department. Should be installed near front door at			
	from ground. Make sure to put the sticker on the c			
	building.		box on	
11/27/201	8 2012 IFC 506.1 Knox Box, requirements	1		(
Notes:	Install Knox Box on building. Order at www.knoxbox	x.com select Dalto	n Fire	
1	Department. Should be installed near front door at	t a maximum height	of 6 feet	
	from ground. Make sure to put the sticker on the c	door.Install key o	nce box is	
	installed.			
11/27/201	8 2012 NFPA101 7.10.5.1 Exit sign, non functional	1		(
Notes:	Exit signage not illuminated on back up battery.			
Total Ind	ividual Violation Codes for Occupancy: 3			
50096	Iglesia De Dios Pentecostal Fuente Agua			
55050	1007 Underwood ST			
	Dalton, GA 30720			
Reported	Code/Description	Count Article	Division	Page
	•			

50107

Herbalife

307 Smith Industrial BLVD



Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

50096 Iglesia De Dios Pentecostal Fuente Agua 1007 Underwood ST Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/09/2018	2011 NFPA 96 10.9.1 Kitchen hood suppression	1		0
Notes:				
Ki	tchen hood system needs to be inspected.			
11/09/2018	2011 NFPA 96 11.4 Kitchen hood,	1		0
Notes:				
Но	od system needs to be inspected for grease buildu	р.		
11/09/2018 Notes:	2011 NFPA 96 6.2.3.3 Kitchen hood, grease	1		0
Cl	ean grease filters on a consistent basis.			
Dej	2012 IFC 506.1 Knox Box, requirements stall Knox Box on building. Order at www.knoxbox partment. Should be installed near front door at om ground. Make sure to put the sticker on the d	a maximum heigh		0
In	stall Knox Box on building.			
Notes: In Dej	2012 IFC 506.1 Knox Box, requirements stall Knox Box on building. Order at www.knoxbox partment. Should be installed near front door at om ground. Make sure to put the sticker on the d	a maximum heigh		0
In	stall key once box is installed.			
11/09/2018 Notes:	2012 IFC 906.2 Fire extinguisher, Properly	1		0
Ha	ve Fire extinguishers serviced.			
11/09/2018 Notes:	2012 NFPA 101 7.9.3.1.1 Emergency light,	1		0
En	sure emergency lighting is working properly.			

* Denotes Violations Corrected or Variance Issued

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

50096 Iglesia De Dios Pentecostal Fuente Agua 1007 Underwood ST Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/09/2018	2012 NFPA 101 9.6.1.3 Fire alarm, Annual fire	1		0
Notes:				
Em	ail a copy of the current fire alarm inspection re	port.		
11/09/2018	2012 NFPA101 7.10.5.1 Exit sign, non functional	1		0
Notes:				
En	sure all exit signs are working properly.			
11/09/2018	2013 NFPA 72 17.14.8.2 Fire alarm, pull station	1		0
Notes:				
Pu	ll station needed in fellowship hall.			
Total Indiv	idual Violation Codes for Occupancy: 10			

50099 J&J Industries - Southcreek 1605 Underwood ST Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/06/2018	2011 NFPA 25 7.3.2 Fire hydrant, no annual	1			0
Notes:Em	ail a copy of the current inspection report.				
11/06/2018	2012 IFC 505.1 Address, no suite	1			0
Notes: In	stall address numbers at least 4 inches tall and	1/2 inch	wide at	the road.	
11/06/2018	2012 IFC 506.1 Knox Box, requirements	1			0
De	stall Knox Box on building. Order at www.knoxbox partment. Should be installed near front door at om ground. Make sure to put the sticker on the d	a maxim	um height	of 6 feet	
bu	ilding.				
11/06/2018	2012 IFC 506.1 Knox Box, requirements	1			0
Notes: In	stall Knox Box on building. Order at www.knoxbox	.com sel	ect Dalto	n Fire	
De	partment. Should be installed near front door at	a maxim	um height	of 6 feet	
fr	om ground. Make sure to put the sticker on the d	loor.Inst	all key o	nce box is	
* Denotes V	iolations Corrected or Variance Issued				

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

J&J Industries - Southcreek

1605 Underwood ST

Reported	Code/Description	Count Article	Division	Page
	stalled.			
	2012 IFC 912.2.1 FDC, location not signed stall FDC signage.	1		(
	2012 NFPA 101 7.1.10.1 MOE, unimpeded exit access ck is blocking egress path.	1		(
	2012 NFPA 101 7.10.1.8 Exit sign, not visible it signage should be visible from all areas of the	1 building.		(
Notes: Em	2012 NFPA 101 7.9.3.1.1 Emergency light, ergency light in stairwell is out. Ensure emergency operly.	1 v lighting is wo	rking	(
	2012 NFPA 101 9.7.1.1 Sprinkler system, no sure all areas of the building are properly sprinkl	l ered.		(
	2012 NFPA101 7.10.5.1 Exit sign, non functional eck all exit signs and ensure they are working prop	1 Derly.		(
	2013 NFPA 8.6.5.3.1 Storage with 18" of sprinkler sure storage is at least 18 inches below sprinkler	1 heads.		(
	DFDFMO AHJ, Requirement place hydraulic calc stickers with metal stamped or	1 engraved plate	s.	(

50122 Mattress Connection 601 Flemming ST Suite C Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018	3 2012 IFC 506.1 Knox Box, requirements	1		0
Notes: I	Install Knox Box on building. Order at www.knoxbo	ox.com select Dalton	Fire	
D	Department. Should be installed near front door a	at a maximum height	of 6 feet	
f	From ground. Make sure to put the sticker on the	door.Add Knox Box t	o building.	

* Denotes Violations Corrected or Variance Issued

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Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

50122 Mattress Connection 601 Flemming ST Suite C Dalton, GA 30720

Reported Code/Description

Count Article Division Page

Total Individual Violation Codes for Occupancy: 1

40106 Mermaid Mattress 920 Market ST Suite F Dalton, GA 30720

Reported	Code/Description	Count Article	e Division	Page
11/30/2018	2012 IFC 506.1 Knox Box, requirements	1		C
Notes: In	stall Knox Box on building. Order at www.	knoxbox.com select Dalt	on Fire	
De	epartment. Should be installed near front	door at a maximum heigh	t of 6 feet	
fr	om ground. Make sure to put the sticker o	on the door.		
Ad	ld Knox Box.			
Total Indiv	idual Violation Codes for Occupancy: 1			
Total Indiv 40035	vidual Violation Codes for Occupancy: 1 Oyster Pub 933 Market ST			
	Oyster Pub			
	Oyster Pub 933 Market ST			
	Oyster Pub 933 Market ST Suite 12 B	Count Article	• Division	Page

Notes:Install Knox Box on building. Order at www.knoxbox.com select Dalton Fire Department. Should be installed near front door at a maximum height of 6 feet from ground. Make sure to put the sticker on the door.Add Knox Box

Total Individual Violation Codes for Occupancy: 1

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

50102	SHAW	INDUSTRIES	PLANT	#63
	1401	Underwood S	ST	
	Dalto	on, GA 30720)	

Reported	Code/Description	Count Article	Division	Page
11/08/2018	2012 IFC 605.1 Electrical panel, abatement of	1		0
Notes:Co	ver exposed electrical wiring.			
11/08/2018	2012 IFC 605.1 Electrical panel, abatement of	1		0
Notes:Wi	ring should be concealed or in conduit.			
11/08/2018	2012 IFC 901.7 System red tagged, fire watch	1		0
-	stems that fed racks have been shut down and is re termine what action if any is needed.	ed tagged. We n	eed to	
	2012 NFPA 101 7.10.1.8 Exit sign, not visible ke sure exit signage is in place throughout buildi	1 ing.		0
11/08/2018	DFDFMO AHJ, Requirement	1		0
Notes:Re	place calc plates with metal stamped or engraved p	plates.		
Ce	iling tiles missing upstairs could cause tremendou	us heat buildup	prior to	
	tivating the sprinkler system.			

50145 Sonic 1201 Glenwood (North) AVE Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/05/2018	8 2011 NFPA 96 11.7.2 Cooking equipment,	1		0
Notes:	Clean around equipment.			
11/05/2018	8 2012 IFC 506.1 Knox Box, requirements	1		0
Notes:	Install Knox Box on building. Order at www.knoxbo	ox.com select Dalto	n Fire	
I	Department. Should be installed near front door a	at a maximum height	of 6 feet	
t	from ground. Make sure to put the sticker on the	door.Add Knox Box		

Total Individual Violation Codes for Occupancy: 2

* Denotes Violations Corrected or Variance Issued

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Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

40038 Stadium BBQ 1001 Market ST Suite 14 Dalton, GA 30720

	Code/Description	Count Article	Division	Page
11/29/2018 :	2011 NFPA 25 4.3.6.1 Sprinkler system, Annual	1		0
Notes:Need	s inspection			
11/29/2018 2	2011 NFPA 96 10.9.1 Kitchen hood suppression	1		0
Notes:Need	inspection.			
11/29/2018 :	2011 NFPA 96 11.4 Kitchen hood,	1		0
Notes:Have	inspected.			
11/29/2018 :	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: Inst	all Knox Box on building. Order at www.knoxbox	k.com select Dalto	n Fire	
Depa	rtment. Should be installed near front door at	t a maximum height	of 6 feet	
-	ground. Make sure to put the sticker on the d	door.Add Knox Box.		

50149 Starbuck's 1305 Glenwood (North) AVE Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/05/2018	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: Ins	stall Knox Box on building. Order at www.knoxbo	ox.com select Dalto	n Fire	
Der	partment. Should be installed near front door a	it a maximum height	of 6 feet	
fro	om ground. Make sure to put the sticker on the	door.Add Knox Box	to building.	
Total Indivi	idual Violation Codes for Occupancy: 1			

40140 Subway 920 Market ST Suite G Dalton, GA 30720

Reported Code/Description

Count Article Division Page

* Denotes Violations Corrected or Variance Issued

Inspection Violations by Occupancy

Violation Date Reported Between $\{11/01/2018\}$ And $\{11/30/2018\}$

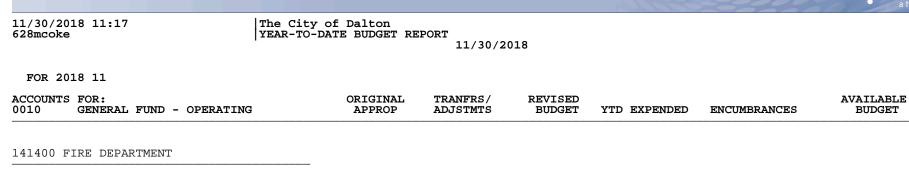
40140	Subway			
	920 Market ST			
	Suite G			
	Dalton, GA 30720			
Reported	Code/Description	Count Article	Division	Page
11/30/2018	2012 IFC 506.1 Knox Box, requirements	1		0
De fr	stall Knox Box on building. Order at www.knoxbox partment. Should be installed near front door a om ground. Make sure to put the sticker on the d Knox Box	t a maximum height		
11/30/2018 Notes:	2012 NFPA 101 7.10.8.31 Exit, no exit	1		0
Ма	rk door as no exit.			
Total Indiv	idual Violation Codes for Occupancy: 2			

50063 Whitfield Nails 1231 Glenwood (North) AVE Dalton, GA 30720

Reported	Code/Description	Count Article	Division	Page
11/06/2018	2012 IFC 506.1 Knox Box, requirements	1		0
Notes: I	nstall Knox Box on building. Order at www.knoxbox	.com select Dalto	n Fire	
D	epartment. Should be installed near front door at	a maximum height	of 6 feet	
f	rom ground. Make sure to put the sticker on the d	oor.Add Knox Box	to building.	

Total Individual Violation Codes for Occupancy: 1

Grand Total Violations: 113



	_						
141400 000010 SALARIES-REGULAR	1 620 100	152,730	4,781,830	4,124,280.86	.00	657,549.14	86.2%
141400 000010 SALARIES-REGULAR 141400 000011 SALARIES OVERTIME 141400 000017 RAISE POOL - GROS 141400 000020 FICA 141400 000030 PENSION 141400 000032 PENSION - DB PLAN	4,029,100	152,750	411,000	342,294.67	.00	68,705.33	83.3%
141400 000011 SALARIES OVERIIME 141400 000017 RAISE POOL - GROS	411,000	-152,730	411,000	.00	.00	.00	03.35 .08
141400 000017 RAISE POOL - GROS	152,730	8,000	393,610	.00 331,671.88	.00	61,938.12	.0% 84.3%
141400 000020 FICA 141400 000030 PENSION	125 000	8,000	135,000	116,318.92	.00	18,681.08	86.2%
141400 000030 PENSION - DB PLAN	1 127 200	42,600	1,169,890	1,109,965.56	.00	59,924.44	00.25 94.9%
$\frac{141400\ 000032\ PENSION - DB\ PLAN}{141400\ 000040\ UOCDITAL TARTON T$	1,127,290	42,000	757,000	651,721.32	.00	105,278.68	94.9% 86.1%
141400 000040 HOSPITALIZATION I	/5/,000	0	/5/,000	.00	.00	30,000.00	80.13 .0%
$\frac{141400\ 000043\ \text{INSURANCE} - \text{FIRE}}{141400\ 000045\ \text{FE}\ \text{ITER}\ \text{C}\ \text{DTCADIT}}$	30,000	0	30,000 28,500	.00 22,579.05	.00	5,920.95	.03 79.2%
141400 000045 EE LIFE & DISABIL	20,500		28,500 0	.00	.00		.0%
141400 000046 RAISE POOL - BENE	50,600	-50,600 -545	27,075	.00 27,072.00	.00	.00 3.00	.03 100.08
141400 000050 GENERAL INSURANCE	120,700	-545	120,700	120,660.00	.00	40.00	100.0%
141400 000000 WORKER COMPENSALL	120,700	0	120,700	308.88	.00	5,591.12	5.2%
141400 000095 EQUIPMENT LEASE/M 141400 000005 E0000 FOULD MAINT	5,900	0 0	5,900	308.88	.00		5.20
141400 000095 50000 EQUIP MAINI 141400 000100 OFFICE FOULDMENT	5,000	0	5,000 7,000	6,227.37	.00	772.63	.0% 89.0%
141400 000100 OFFICE EQUIPMENT	7,000	0	31,000	27,887.87	.00	3,112.13	90.08
141400 000110 IELEPHONE 141400 000120 TELEPHONE	51,000	1 000	56,000	29,006.51	5,988.57	21,004.92	90.0% 62.5%
141400 000120 IRAINING EXPENSES	55,000	0 0 0 1,000 0	50,000	3,498.65	5,988.57	21,004.92	62.50 100.0%
141400 000122 FIRE SAFELY/EDUCA	3,500	0	3,500 25,000	21,950.61	.00	3,049.39	87.8%
141400 000123 HAZMAI MANAGEMENI 141400 000220 UTTI TUTEC	25,000	0	130,000		.00	20,670.52	84.1%
$\frac{141400\ 000350\ 011111165}{141400\ 000250\ 01111100\ MATNER C}$	130,000	0	60,000	109,329.48 37,630.91	1,846.39	20,670.52	65.8%
$\frac{141400\ 000350\ \text{BUILDING MAINI }\alpha}{141400\ 000260\ \text{LECAL EFEC}}$	4 800	0 0	4,800	1,490.00	1,840.39	3,310.00	31.0%
$\frac{141400\ 000300\ \text{LEGAL FEES}}{141400\ 000400\ \text{EOUTDMENT}}$	4,800	15,410	139,410	135,978.69	.00 296.99	3,134.32	97.8%
$\frac{141400\ 000400\ EQUIPMENT MAINT \alpha}{141400\ 000410\ CAS S OTT}$	124,000	15,410	65,000	44,594.04	290.99	20,332.96	97.05 68.7%
$\frac{141400\ 000410\ GAS\ \alpha\ OIL}{141400\ 000440\ GUDDITEC}$	40,000	0	40,000	26,497.92	/3.00	13,502.08	66.2%
$\frac{141400}{000440} \frac{000440}{000450} \frac{00091165}{000000}$	40,000	0	49,920	9,113.49	73.00 .00 .00	40,806.51	18.3%
141400 000450 CLEANING ALLOWANC	140 000	0	140,000	122,875.41	.00	17,124.59	87.8%
141400 000400 UNIFORMS	140,000	0	8,200	3,078.98	.00 759.76	4,361.26	46.8%
141400 001010 OFFICE SUPPLIES	21 000	0	21,000	8,414.30	.00	12,585.70	40.1%
$\frac{141400}{141400} 001040 COMPUTER MAINTAIN$	7,000		7,000	6 525 51	.00	464.49	93.4%
141400 001040 COMPOTER MAINTAIN 141400 001040 WEIINESS DOCCOMM	7,000	0	8,000	6,535.51 7,137.15	765.46	97.39	98.88
141400 001090 WEDLINESS FROGRAM	1 600	0 0 0 0	1,600	231.37	21.31	1,347.32	15.8%
	5,000	0	6,000	4,302.14	1,345.50	352.36	94.18
141400 001410 DUES/FEES/SUBSCRI 141400 001620 VEHICLE IMDACT FF	1 200	0	1,200	949.98	1,345.50	250.02	79.2%
141400 001020 VEHICLE IMPACT PE	1,200 0,005	0	9,885	9,882.40	.00	2.60	100.0%
141400 001005 NADIO SUBSCRIBER	16 000	0 0 0	16,000	6,620.44	50.27	9,329.29	41.7%
$\frac{141400}{141400} \frac{13990}{139980} \frac{11301110005}{141400} \sim 1000000000000000000000000000000000$	37 000	0	37,000	21,965.64	50.27	15,034.36	59.4%
$\frac{141400}{141400} \frac{039900}{084725} \frac{CRFTRD OUTDAL C}{CPOUNDS} M$	9,000	0	9,000	4,183.13	.00	4,816.87	46.5%
141400 000030 PENSION 141400 000032 PENSION - DB PLAN 141400 000040 HOSPITALIZATION I 141400 000045 EE LIFE & DISABIL 141400 000046 RAISE POOL - BENE 141400 000050 GENERAL INSURANCE 141400 000095 EQUIPMENT LEASE/M 141400 000095 EQUIPMENT LEASE/M 141400 000095 50000 EQUIP MAINT 141400 000100 OFFICE EQUIPMENT 141400 000120 TRAINING EXPENSES 141400 000121 FIRE SAFETY/EDUCA 141400 000123 HAZMAT MANAGEMENT 141400 000330 UTILITIES 141400 000350 BUILDING MAINT & 141400 000360 LEGAL FEES 141400 000360 LEGAL FEES 141400 000400 EQUIPMENT MAINT & 141400 000400 EQUIPMENT MAINT & 141400 000400 SUPPLIES 141400 000400 CLEANING ALLOWANC 141400 000460 UNIFORMS 141400 001030 CCMPUTER SOFTWARE 141400 00140 COMPUTER MAINTAIN 141400 00140 COMPUTER SOFTWARE 141400 00140 COMPUTER MAINTAIN 141400 00140 COMPUTER SOFTWARE 141400 001660 WELLNESS PROGRAM 141400 001600 MEALS 141400 001665 RADIO SUBSCRIBER 141400	9,000	0	9,000	4,103.13	.00	4,010.0/	40.0%
TOTAL FIRE DEPARTMENT	8,726,155	15,865	8,742,020	7 496 255 13	11,147.25	1 234 617 62	85.9%
IVIAL FIRE DEFARIMENT	0,720,100	T2,005	0,/12,020	1,120,200.10	11,17,.20	1,201,011.02	00.00

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DALTON FIRE DEPARTMENT

Standard Operating Procedure

Fire Chief Signature

DATE

S.0.P.:

Effective:

Revised:

Reviewed:

C-4

12-18-2018

12-18-2018

Policy: Requests for Georgia Search & Rescue Personnel

Scope: All Personnel

Procedure:

Georgia Search & Rescue (GSAR) Task Force 6 will send texts and emails to all members when assistance is requested. When received by task force members, this is nothing more than informational material that must be acted upon by DFD leadership based on present needs and capabilities of the department.

Upon receipt of a deployment request, individual task force members shall communicate their availability to their respective shift commanders. This should be done by text when possible. This is merely a statement of availability on the part of the individual for the purpose of obtaining real-time resource availability at the department level. Missing person search requests do not require notification by the individual as this will be accomplished utilizing on duty personnel when possible.

The Training Division shall serve as the clearinghouse for information regarding any possible activation or deployment. The chain of command shall be utilized for improved communication and accountability. Shift commanders will be the point of contact for the Training Division prior to deployment.

In cases where the City of Dalton is unaffected by the incident (e.g. localized weather event), available GSAR resources from the on-duty shift will be the first to roster up for activation or deployment.

For smaller incidents (especially in the immediate area of surrounding counties), training will contact the on-duty shift commander and make a determination of what he/she can afford to send. For larger incidents/deployments, training will contact shift commanders to obtain realtime resource availability, then contact administrative chiefs to identify what resources we are willing to assign.

The department will not send resources to incidents involving missing person searches, etc. outside the immediate area of surrounding counties (Whitfield, Murray, Catoosa, Gordon, Walker) without approval from an administrative chief officer.

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