



**PUBLIC SAFETY COMMISSION
TUESDAY, JANUARY 25, 2022
8:30 AM
CITY HALL - COUNCIL CHAMBERS**

A G E N D A

Call to Order

Agenda Approval

Personnel Matters

- [1.](#) Police Department Promotion - Mollie Parker
- [2.](#) Police Department Employee of the Month - Ricky Long

Election of Officers

3. Election of Chairman
Election of Secretary

Approval of Minutes

- [4.](#) December 28, 2021

Police Department

- [5.](#) Crime/Crash Statistics December, 2021
- [6.](#) Financial Statistics December, 2021

Fire Department

- [7.](#) Statistical Report December, 2021
- [8.](#) Financial Report for December, 2021
- [9.](#) Revised SOP
 1. GP-12 On Duty Injury/Workers' Compensation Procedures

Adjournment

**DALTON POLICE DEPARTMENT
PROMOTION PROFILE SHEET**

NAME: **MOLLIE KATE PARKER**

EDUCATION: May 2009 Graduate
Murray County High School
Chatsworth GA

May 2013
Bachelor of Science Degree
University of North Georgia
Dahlonaga GA

WORK: **Dalton Police Department**
July 2013 – December 2013
Records Technician - Support Services Division

December 2013 – January 2020
Police Officer – Patrol Division

January 2020 – September 2020
Police Officer – Support Services Division,
P&E Technician

September 2020 – January 2022
Police Officer – Administration Division,
Accreditation Manager

May 2021
Police Officer 1st Class Designation

January 2022
Sergeant

COMMENDATIONS: 1 Division Commander's Award
1 Commendation letter for performance
1 Award of Merit

PROMOTION ACTION: **Sergeant**

William C Cason III
Chief of Police
CCason@daltonga.gov
www.daltonga.gov



Public Safety Commission

Terry Mathis
Bill Weaver
Anthony Walker
Truman Whitfield
Alex Brown

DALTON POLICE DEPARTMENT

301 Jones Street, Dalton, Georgia 30720
Phone: 706-278-9085

January 10, 2022

Lieutenant Ricky Long
Dalton Police Department
301 Jones Street
Dalton GA 30720

Dear Lieutenant Ricky Long,

I am happy to inform you of your selection for the Dalton Police Department Employee of the Month for December, 2021. Your selection was based on your efforts to ensure the success of the 2021 Shop With A Hero event.

You did an outstanding job planning and coordinating the event with several partners, including Walmart, Dalton Fire Dept. and Dalton Public Schools. Once again, you were one of the top donation recipients for this event. Congratulations on this well-deserved award.

In addition to this letter and certificate, you are awarded one day off with pay. Your name will also be submitted to the Elks' Lodge of Dalton, which will send a gift to you in the near future.

Best Regards,

A handwritten signature in blue ink, appearing to read "William C. Cason III", is written over a light blue horizontal line.

Cliff Cason
Chief of Police

EMPLOYEE of THE MONTH

DALTON POLICE DEPARTMENT



Lieutenant Ricky Long

For your efforts to ensure the success of the 2021 Shop With A Hero event. You did an outstanding job planning and coordinating the event with several partners. Once again, you were one of the top donation recipients for this event.

December 18, 2021

Date

Chief of Police

CITY OF DALTON
PUBLIC SAFETY COMMISSION
MINUTES
DECEMBER 28, 2021

The regular meeting for the Public Safety Commission was held today in the Council Chambers of City Hall. Present were Chairman Terry Mathis, Commissioners Bill Weaver, Truman Whitfield, Alex Brown, Anthony Walker, Fire Chief Todd Pangle, Police Chief Cliff Cason, Councilmember Annalee Harlan, and City Attorney Terry Miller.

AGENDA APPROVAL

On the motion of Commissioner Weaver, second Commissioner Brown, the agenda was approved as presented. The vote was unanimous in favor.

PERSONNEL MATTERS

Police Department – New Employee Confirmation

On the motion of Commissioner Walker, second Commissioner Brown, the Commission approved Kason Warren as a new Dalton Police Officer. The vote was unanimous in favor.

Police Department – Promotion Recommendations

Police Chief Cliff Cason presented the following promotion recommendations to the Commission:

- Master Police Office, Michael Bowen to the rank of Sergeant.

On the motion of Commissioner Brown, second Commissioner Whitfield, the Commission approved the promotion recommendation. The vote was unanimous in favor.

MEETING DATES

On the motion of Commissioner Weaver, second Commissioner Walker, the Commission approved the proposed 2022 Public Safety meeting dates. The vote was unanimous in favor.

- January 25, 2022
- February 22, 2022
- March 22, 2022
- April 26, 2022
- May 24, 2022
- June 28, 2022
- July 26, 2022
- August 23, 2022
- September 27, 2022
- November 25, 2022
- November 22, 2022
- December 20, 2022

MINUTES

The Commissioners were presented written copies of the regular meeting minutes of November 23, 2021. On the motion of Commissioner Brown, second Commissioner Walker, the minutes were approved. The vote was unanimous in favor.

(3) ALCOHOL APPLICATIONS

On the motion of Commissioner Walker, second Commissioner Brown, the Commission approved the following new alcohol application. The vote was unanimous in favor.

1. Business Owner: Mistika Enterprise Corp
d/b/a: Mistika
Applicant: Reina Trejo Trejo
Business Address: 1001 Market St. Suite 25
License Type: Pouring Beer, Pouring Wine (Bar)
Disposition: **New**

On the motion of Commissioner Weaver, second Commissioner Walker, the Commission approved the following new alcohol application. The vote was unanimous in favor.

2. Business Owner: Dawg Tired Coffee Company LLC
d/b/a: Garmony House
Applicant: James Lidderdale
Business Address: 109 West Cuyler St.
License Type: Pouring Beer, Pouring Wine, Pouring Liquor (Restaurant)
Disposition: **New**

On the motion of Commissioner Walker, second Commissioner Whitfield, the Commission approved the following new alcohol application. The vote was unanimous in favor.

3. Business Owner: NPS Dalton, LLC
d/b/a: Nizzie Package Store
Applicant: Kantaben Patel
Business Address: 1902 Chattanooga Rd.
License Type: Package Beer, Package Wine, Package Liquor (Package Liquor)
Disposition: **New**

POLICE DEPARTMENT

Crime and Crash Statistics for November 2021

Police Chief Cliff Cason gave a written and oral summary of the Crime and Crash Statistical Reports for the month of November, 2021. As noted in the written summary, Police Chief Cason reported the rate of Year to Date Part I crimes, decreased by 27.7% when compared to the past 5-year average. Police Chief Cason further reported there were 152 non-private property crashes reported for the month and injury crashes decreased from 37 in October, to 23 in November 2021.

On the motion of Commissioner Brown, second Commissioner Whitfield, 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 November 2021

Police Chief Cliff Cason presented the Financial Report for all divisions within the Dalton Police Department for the month of November, 2021. Police Chief Cason reported the department has expended 85% of their 2021 budget and are on track to be under budget for the end of the 2021 fiscal year.

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

POLICE DEPARTMENT

.....Continued

Written Directives

Police Chief Cliff Cason presented the following written directive reviews for approval:

- 2.18 Agency Jurisdiction
- 2.21 Contractual Agreements
- 2.29 Social Networking
- 3.4 Promotion
- 3.15 Worker's Compensation
- 4.17 Ride-Along Program
- 7.23 Asset Forfeiture

On the motion of Commissioner Brown, second Commissioner Walker, the Commission adopted the Written Directives. The written directives are a part of these minutes. The vote was unanimous in favor.

FIRE DEPARTMENT

Monthly Statistical Report – November 2021

Fire Chief Todd Pangle presented the November, 2021 Statistical Report to the Commission. Chief Pangle outlined details of the complete report, which included the Incident Report with 336 Total Responses, a Dollar Value Saved & Loss Analysis of \$75,548.00, NFPA Fire Experience Survey, and Incident List by Incident Number, Training Division Monthly Report, Fire Safety Division Monthly Report and the Inspection Summary.

On the motion of Commissioner Weaver, second Commissioner Whitfield, the Commissioners approved the Statistical Report for the Fire Department. A copy of the report outlining all incident values is a part of these minutes. The vote was unanimous in favor.

Monthly Financial Report – November 2021

Fire Chief Todd Pangle presented the Financial Report for the month of November, 2021 to the Commission. Chief Pangle stated the department is approximately 4% under budget for the month and are on track to come under budget for the end of the 2021 fiscal year.

On the motion of Commissioner Brown, second Commissioner Walker, 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.

Point of Personal Privilege – Bill Weaver

Commissioner Bill Weaver asked for a point of personal privilege where he commended Detective Brian Shirley from the Dalton Police Department for his outstanding presentation about safety, the do's and don'ts, and what should be done as an elderly resident of Royal Oaks Retirement Home. In addition, after a previous fire incident at Royal Oaks, Commissioner Weaver commended and recognized the Dalton Fire Department for their outstanding, kind, and thoughtful service towards the residents.

ADJOURNMENT

There being no further business to come before the Commissioners, on the motion of Commissioner Brown, second Commissioner Walker, the meeting was adjourned at 9:43 a.m.

Terry Mathis, Chairman

ATTEST:

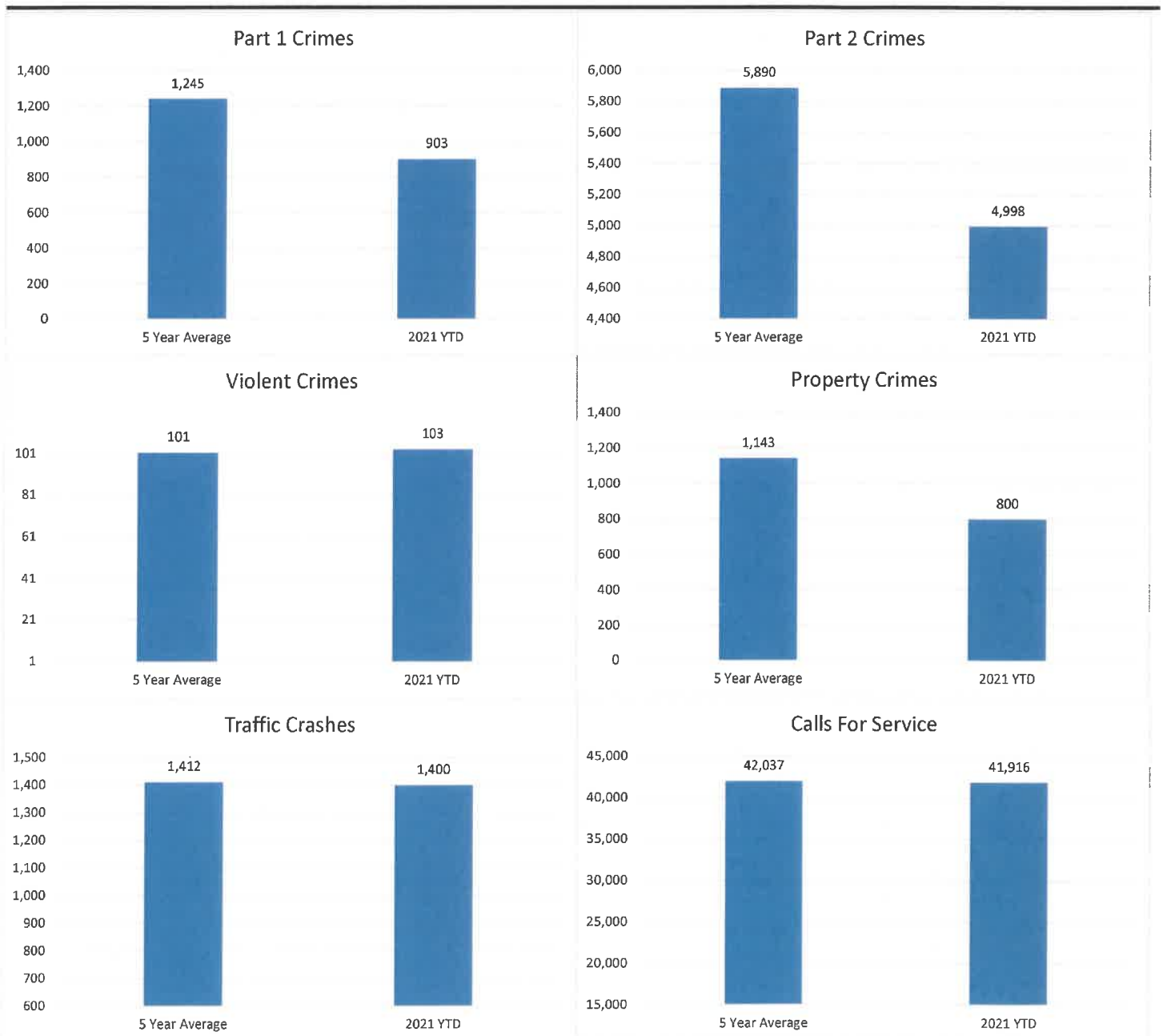
Anthony Walker, Secretary

DALTON POLICE DEPARTMENT PUBLIC SAFETY COMMISSION MEETING JANUARY 25, 2022

Summary of Data and Crime Statistics for December 2021

General

The following statistics compare 2021 year-to-date statistics with the five-year average prior to 2020. Part 1 crimes are approximately 27.5% lower than the five-year statistics. Part 2 crimes have decreased by approximately 15% during the same time. Property crimes show a decrease of approximately 30% from the five-year average. There have been 103 violent crimes year-to-date compared to the five-year average of 101. Traffic crashes are approximately .9% lower than the five-year average. Calls for service show a decrease of approximately .3% during the same time.



**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 25, 2022**

DALTON POLICE DEPARTMENT CRIME DASHBOARD YTD 2017-2021
December 2021

	2017	2018	2019	2020	2021	TREND
Part I Crimes YTD	1189	1172	1129	952	903	
Homicides	0	0	1	0	1	
Rape	18	12	16	7	15	
Robbery	17	29	10	23	9	
Aggravated Assault	73	58	64	73	78	
Violent Crime Totals	108	99	91	103	103	
Burglary	130	122	108	93	94	
Larceny-Theft	871	866	863	679	614	
Motor Vehicle Theft	76	82	66	75	90	
Arson	4	3	1	2	2	
Property Crime Totals	1081	1073	1038	849	800	
Violent Crime Clearance	79%	56%	84%	62%	66%	
Property Crime Clearance	35%	36%	38%	32%	41%	
Part I Arrests	379	355	388	269	273	
Citations	11,710	13,857	12,644	11,704	11,344	
Calls for Service	39,976	42,078	43,008	46,758	41,916	
Traffic Crashes	1,418	1,427	1,415	1,153	1,400	

Analysis

In the year to date 2021 there have been 903 Part 1 crimes reported, which is approximately 5.1% lower than 2020. Motor vehicle thefts have increased by approximately 20%, while total property crime numbers are down.

There have been 103 violent crimes reported 2021 YTD compared to 103 reported violent crimes YTD 2020. There have been nine robberies reported in 2021 compared to 23 last year. Year to date property crimes have shown a decrease of approximately 5.8% when compared to 2020 YTD statistics.

Based on the statistics from the previous five years, property crime numbers are lower than the average of 1054. Violent crime numbers are slightly above the five-year average of 102.2.

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 25, 2022**

DALTON POLICE DEPARTMENT CRIME STATISTICS												
	INCIDENTS				CLEARANCES				ARRESTS			
	12/21	12/20	2021 YTD	2020 YTD	12/21	12/20	2021 YTD	2020 YTD	12/21	12/20	2021 YTD	2020 YTD
Part I Offenses												
Homicide	0	0	1	0	0	0	3	1	0	0	3	0
Rape	0	0	15	7	0	0	8	3	0	0	1	1
Robbery	0	5	9	23	2	2	9	11	1	1	3	8
Aggravated Assault	4	8	78	73	4	3	48	49	3	2	39	45
Burglary	10	5	94	93	1	0	29	27	0	0	21	24
Larceny - Theft	63	72	614	679	21	32	263	224	13	18	188	176
Motor Vehicle Theft	2	8	90	75	1	3	38	22	1	0	18	14
Arson	0	0	2	2	1	0	1	1	0	0	0	1
PART I SUBTOTAL	79	98	903	952	30	40	399	338	18	21	273	269
Part II Offenses												
Other Assaults - not agg.	24	33	340	426	24	30	320	319	13	17	219	265
Forgery/Counterfeiting	2	11	58	60	1	3	23	22	0	1	13	12
Fraud	11	13	185	190	13	9	67	46	7	6	43	36
Embezzlement	0	0	2	2	0	0	1	2	0	0	0	2
Stolen Property	0	1	9	19	0	0	3	24	0	0	2	24
Vandalism	22	26	302	306	1	10	88	79	0	5	55	70
Weapons Violations	6	4	51	48	10	5	59	58	10	4	56	56
Commercial Sex	0	0	0	1	0	0	0	0	0	0	0	0
Other Sex Offenses	4	3	62	72	2	2	35	27	0	1	11	13
Drug Sales	8	4	74	67	9	4	62	82	8	4	60	74
Drug Possession	24	17	312	294	18	14	271	246	13	9	231	217
Gambling	0	0	0	0	0	0	0	0	0	0	0	0
Offenses Against Family/Children	2	6	43	78	0	4	29	63	0	4	24	56
Liquor Violations	3	6	66	64	2	6	60	56	2	3	59	49
Drunkenness	10	7	113	118	14	9	119	124	14	9	118	124
Other Disorderly Conduct	13	15	189	257	16	8	170	151	14	7	131	138
Curfew Violations	2	0	26	30	2	0	18	26	1	0	15	22
All Other Offenses	215	217	2959	3454	215	233	3034	2308	194	199	2588	2201
DUI	16	12	207	173	20	12	208	173	20	12	207	173
Human Trafficking	0	0	0	0	0	0	0	0	0	0	0	0
PART II SUBTOTAL	362	375	4998	5659	347	349	4567	3806	296	281	3832	3532
PART I AND II TOTAL	441	473	5901	6611	377	389	4966	4144	314	302	4105	3801
Crashes			2021	2020	Enforcement						2021	2020
	12/21	12/20	YTD	YTD					12/21	12/20	YTD	YTD
Public Roadway	126	102	1,400	1,153					502	434	6,747	6,863
									Citations			
									Warnings			
911 Calls	3,424	2,998	41,916	46,758					419	291	4,597	4,841
									Totals			
									921	725	11,344	11,704

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 25, 2022**

Summary of Significant Events for December 2021

During the month of December 2021, there were two school threats that were reported and investigated. In both investigations it was determined that the threats were not credible and one threat did not originate from our area. There were multiple entering autos in the area of N Hamilton St last month. Officers responded and were able to identify and arrest the suspects. There were four reported aggravated assaults in December 2021. Two of the aggravated assaults have been cleared by arrest and two are currently active. There were two motor vehicle thefts reported, both are still active.

21-007518/21-007541	Threatening	1250 Cross Plains Trail
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Officers were made aware of a potential school shooting threat that was circulating on social media. The threat was reportedly made in response to a bullying incident. School Resource officers investigated the threat and determined that the person who supposedly sent the initial message did not send the message and had no access to firearms. Two students were charged in relation to this specific incident. It was later reported that another post was circulating in reference to a school shooting, however no specific date or location was provided. During the investigation it was determined that this specific threat appeared to have originated in Ohio and other jurisdictions were dealing with similar threats which were not credible.

Multiple Reports	Entering Autos	N Hamilton St Area
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Officers were dispatched to this area in reference to an entering auto that had just occurred. Officers arrived in the area and were able to locate two juvenile males in the area. After an investigation it was determined that both juveniles were involved in approximately eight entering autos. Both juveniles were taken into custody in reference to the thefts.

21-007712	Medical	430 Underwood Cir
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Officers responded to this location in reference to a medical alarm. The first officer on scene entered the residence, as he could hear someone screaming for help inside. Once inside, the officer contacted a resident and assisted her until EMS and Dalton Fire could arrive on scene. Once the resident was being treated the officer went to check on to juveniles in a different room. When the officer made contact, both juveniles had an altered level of consciousness. Due to the officer's observations he believed the juveniles needed medical attention. The Fire Department checked the residence and found that the gas was putting out an elevated level of carbon monoxide. The officer's awareness and attention to detail may have saved the lives of these juveniles.

21-007860	Burglary	1116 Roan St
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Custodians found a white male in one of the mobile units on December 28th. They did not contact police at this time. On the date of the report the teacher who uses the unit checked to see if anything was missing or out of place. It was determined that the male subject had stolen a school laptop from the unit. The crime scene technician was called to process the scene. A suspect was developed from a fingerprint collected at the scene. The detective investigating the scene put out a BOLO in reference to the suspect. A patrol officer, familiar with the BOLO, made contact with the suspect who later confessed to the burglary.

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 25, 2022**

December 2021 Crash Statistics

In December 2021 there were 126 non-private property crashes reported. Injury crashes increased from 23 in November 2021 to 25 in December 2021. Angle and rear end crashes were the most prevalent during December 2021. Failure to yield was the leading contributing factor in injury crashes. Following too closely was the leading contributing factor in non-injury crashes. Chattanooga Rd had the highest number of crashes. Walnut Ave had the highest number of crash related injuries.

Total Crashes	December 2021	November 2021	Change	YTD 2021	YTD 2020	Change
	126	110	14.5%	1400	1153	21.4%
Injury Crashes	Total	Complaint	Minor	Serious	Fatality	Multiple
	25	15	7	2	1	6
Total Injuries	33					
DUI Crashes	Speed Crashes	Distracted Crashes	Following Too Closely Crashes			
4	8	12	34			
Day of the Week	Total		Time of Day	Total		
Monday	9		0000 - 0559	6		
Tuesday	17		0600 - 0859	18		
Wednesday	24		0900 - 1059	13		
Thursday	31		1100 - 1359	21		
Friday	19		1400 - 1559	23		
Saturday	11		1600 - 1859	29		
Sunday	15		1900 - 2159	12		
			2200 - 2359	4		
Collision Type	Total		Contributing Factors	Total		
Rear End	49		Following too Closely	34		
Angle	47		Failure to Yield	25		
Sideswipe - Same Direction	12		Distracted	12		
Collision with an Object	12		Changed Lanes Improperly	11		
Sideswipe - Opposite Direction	4		Too Fast For Conditions	9		
Head On	2					
Top Streets	Total Crashes	% Total	Injuries	% Injuries		
Chattanooga Rd	23	18.3%	4	12.1%		
Walnut Ave	18	14.3%	6	18.2%		
Glenwood Ave	8	6.3%	1	3.0%		
Tibbs Rd	8	6.3%	5	15.2%		
E Morris St	6	4.8%	1	3.0%		
Selective Enforcement Details	Locations	Total Details	Violations			
December 2021	Walnut Ave, Thornton Ave	3	27			

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 25, 2022

SUMMARY OF THE FINANCIAL STATISTICS FOR DECEMBER 2021

The police department budget is on track for FY 2021, and we have expended approximately 92% of our 2021 budget at this point in the budget cycle. We are currently on track to be under budget for the year.

Final FY 2021 invoices and payments will be completed by January 31, 2022. Adjustments for Salary and Benefit lines will be made from within our existing budget to cover any shortfalls. We will finish FY 2021 under budget.

The City of Dalton

YEAR-TO-DATE BUDGET REPORT



FOR 2021 12

ACCOUNTS FOR:		ORIGINAL	TRANSFERS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
0010	GENERAL FUND - OPERATING	APPROP	ADJUSTMTS	BUDGET			BUDGET	USED
321000 PD ADMINISTRATION								
321000	511100	WAGES - REGULAR	385,300	13,000	398,300	398,173.89	126.11	100.0%
321000	511300	WAGES - OVERTIME	1,400	-500	900	900.00	900.00	100.0%
321000	511310	WAGES - BONUS	0	4,000	4,000	4,000.00	4,000.00	100.0%
321000	512100	GROUP INSURANCE	41,600	0	41,600	36,756.00	4,844.00	88.4%
321000	512200	FICA & MEDICARE	29,600	1,000	30,600	30,387.32	212.68	99.3%
321000	512401	RETIREMENT DCP	6,000	4,500	10,500	10,211.00	289.00	97.2%
321000	512402	RETIREMENT DBP	175,200	-107,400	67,800	67,790.22	9.78	100.0%
321000	512403	RETIREMENT STATE	1,000	400	1,400	1,200.00	200.00	85.7%
321000	512700	WORKERS COMPENSAT	12,200	0	12,200	11,625.36	574.64	95.3%
321000	512900	OTHER EMPLOYEE BE	2,200	1,100	3,300	2,613.00	687.00	79.2%
321000	512915	CLEANING ALLOWANC	1,800	0	1,800	342.25	1,457.75	19.0%
321000	512916	CLOTHING ALLOWANC	1,800	0	1,800	1,800.00	0.00	100.0%
321000	521210	PROFESSIONAL - LE	15,000	5,000	20,000	9,762.60	10,237.40	48.8%
321000	522220	EQUIPMENT MAINT &	5,000	0	5,000	4,658.00	341.00	93.2%
321000	522230	VEHICLE REPAIRS &	2,000	0	2,000	1,508.70	491.30	75.4%
321000	522320	RENTAL - EQUIPMEN	9,000	0	9,000	6,278.89	2,611.31	71.0%
321000	523100	INSURANCE COMMERC	115,200	-2,500	112,700	112,677.12	22.88	100.0%
321000	523200	COMMUNICATIONS	45,000	3,000	48,000	46,729.21	947.31	98.0%
321000	523210	POSTAGE	3,500	0	3,500	2,456.91	1,043.09	70.2%
321000	523400	PRINTING & BINDIN	4,000	0	4,000	2,142.29	1,818.21	54.5%
321000	523600	DUES & FEES	4,000	0	4,000	3,348.98	651.02	83.7%
321000	523630	RADIO SUBSCRIBER F	25,000	0	25,000	44,975.20	1,844.80	92.6%
321000	523700	TRAINING & EDUCAT	12,000	35,000	47,000	126,188.61	2,024.80	85.0%
321000	523920	SOFTWARE LICENSES	158,500	955	159,455	44,975.20	23,973.67	85.0%
321000	531100	SUPPLIES - GENERA	800	0	800	326.76	473.24	40.8%
321000	531110	SUPPLIES - OFFICE	2,000	0	2,000	1,995.13	4.87	99.8%
321000	531270	GASOLINE	5,800	0	5,800	3,324.47	2,475.53	57.3%
321000	531300	MEALS - FOOD	2,000	0	2,000	129.32	1,870.68	6.5%
321000	531700	OTHER SUPPLIES	2,000	0	2,000	685.79	1,238.05	38.1%
TOTAL PD ADMINISTRATION		1,068,900	-42,445	1,026,455	932,088.02	32,996.86	61,370.12	94.0%

The City of Dalton

YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

ACCOUNTS FOR:
0010 GENERAL FUND - OPERATINGORIGINAL
APPROPTRANFERS/
ADJUSTMENTSREVISED
BUDGET

YTD EXPENDED

ENCUMBRANCES

AVAILABLE
BUDGETPCT
USED

322100 PD CRIMINAL INVESTIGATION DIV

322100	511100	WAGES - REGULAR	870,300	0	870,300	852,808.17	.00	17,491.83	98.0%
322100	511300	WAGES - OVERTIME	38,800	0	38,800	16,837.26	.00	21,962.74	43.4%
322100	511310	WAGES - BONUS	0	2,000	2,000	2,000.00	.00	.00	100.0%
322100	512100	GROUP INSURANCE	152,000	14,000	166,000	161,220.97	.00	4,779.03	97.1%
322100	512200	FICA & MEDICARE	69,500	0	69,500	64,093.24	.00	5,406.76	92.2%
322100	512401	RETIREMENT DCP	32,200	8,500	40,700	40,500.00	.00	200.00	99.5%
322100	512402	RETIREMENT DBP	238,200	-145,050	93,150	93,142.83	.00	7.17	100.0%
322100	512403	RETIREMENT STATE	4,500	0	4,500	4,300.00	.00	200.00	95.6%
322100	512700	WORKERS COMPENSAT	26,300	0	26,300	25,061.16	.00	1,238.84	95.3%
322100	512900	OTHER EMPLOYEE BE	5,100	300	5,400	5,050.94	.00	349.06	93.5%
322100	512915	CLEANING ALLOWANC	4,000	0	4,000	2,189.25	.00	1,810.75	54.7%
322100	512916	CLOTHING ALLOWANC	9,000	0	9,000	8,685.00	.00	315.00	96.5%
322100	522220	EQUIPMENT MAINT &	3,000	0	3,000	245.00	.00	2,755.00	8.2%
322100	522230	VEHICLE REPAIRS &	7,000	0	7,000	4,196.14	1,003.73	1,800.13	74.3%
322100	523600	DUES & FEES	2,200	0	2,200	1,945.72	.00	254.28	88.4%
322100	523700	TRAINING & EDUCAT	28,800	0	28,800	17,605.22	.00	11,194.78	61.1%
322100	523900	PEPT OTHER PURCHAS	25,000	0	25,000	15,000.00	.00	10,000.00	60.0%
322100	531100	SUPPLIES - GENERA	3,000	0	3,000	2,125.33	300.95	573.72	80.9%
322100	531110	SUPPLIES - OFFICE	4,000	0	4,000	3,440.45	407.01	152.54	96.2%
322100	531270	GASOLINE	19,400	0	19,400	16,031.93	.00	3,368.07	82.6%
322100	531300	MEALS - FOOD	700	0	700	27.58	.00	672.42	3.9%
322100	531600	SMALL EQUIPMENT <	1,800	3,000	4,800	1,902.80	1,415.00	1,482.20	69.1%
322100	531700	OTHER SUPPLIES	5,000	0	5,000	2,774.77	.00	2,225.23	55.5%

TOTAL PD CRIMINAL INVESTIGATION DIV

1,549,800

-117,250

1,432,550

1,341,183.76

3,126.69

88,239.55

93.8%

The City of Dalton

YEAR-TO-DATE BUDGET REPORT



FOR 2021 12

ACCOUNTS FOR:	GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANSFERS/ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
322300 PD PATROL								
322300 001660	COMMUNICATION EQU	1,500	0	1,500	.00	.00	1,500.00	.0%
322300 511100	WAGES - REGULAR	3,466,600	-106,350	3,360,250	3,150,399.30	.00	209,850.70	93.8%
322300 511300	WAGES - OVERTIME	85,000	0	85,000	36,666.64	.00	48,303.36	43.2%
322300 511310	WAGES - BONUS	0	5,000	5,000	5,000.00	.00	.00	100.0%
322300 512100	GROUP INSURANCE	511,000	-15,000	496,000	474,964.65	.00	21,035.35	95.8%
322300 512200	FICA & MEDICARE	270,000	0	270,000	235,510.36	.00	34,489.64	87.2%
322300 512401	RETIREMENT DCP	177,000	44,000	221,000	209,711.93	.00	11,288.07	94.9%
322300 512402	RETIREMENT DBP	291,000	-148,060	142,940	142,934.55	.00	5.45	100.0%
322300 512403	RETIREMENT STATE	21,500	0	21,500	18,250.04	.00	3,249.96	84.9%
322300 512700	WORKERS COMPENSAT	111,700	0	111,700	106,438.44	.00	5,261.56	95.3%
322300 512900	OTHER EMPLOYEE BE	20,900	0	20,900	18,238.62	.00	2,661.38	87.3%
322300 512915	CLEANING ALLOWANC	10,000	0	10,000	7,487.50	.00	2,512.50	74.9%
322300 522220	EQUIPMENT MAINT &	10,000	0	10,000	4,229.28	.00	5,770.72	42.8%
322300 522230	VEHICLE REPAIRS &	31,000	10,000	41,000	39,177.93	.00	982.51	97.6%
322300 522230	SHOP VEHICLE EXP -	106,200	0	106,200	84,947.16	.00	21,252.84	80.0%
322300 523600	DUES & FEES	3,800	0	3,800	424.00	.00	3,376.00	11.2%
322300 523700	TRAINING & EDUCAT	109,000	0	109,000	57,238.95	1,550.00	50,211.05	53.9%
322300 531100	SUPPLIES - GENERA	5,500	0	5,500	2,844.36	527.96	2,127.68	61.3%
322300 531110	SUPPLIES - OFFICE	3,000	0	3,000	2,081.60	125.71	792.69	73.6%
322300 531120	UNIFORMS	64,000	-10,000	54,000	22,997.37	180.00	30,822.63	42.9%
322300 531270	GASOLINE	159,000	0	159,000	146,886.56	.00	12,103.44	92.4%
322300 531300	MEALS - FOOD	2,000	0	2,000	666.28	.00	1,333.72	33.3%
322300 531600	SMALL EQUIPMENT	24,500	3,000	27,500	26,059.27	1,583.39	-142.66	100.5%
322300 531700	OTHER SUPPLIES	5,000	0	5,000	2,862.08	.00	2,137.92	57.2%
TOTAL PD PATROL		5,489,200	-217,410	5,271,790	4,796,106.87	4,806.62	470,876.51	91.1%

The City of Dalton

YEAR-TO-DATE BUDGET REPORT



FOR 2021 12

ACCOUNTS FOR:	GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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322400 PD SUPPORT SERVICES

322400 001880	COMMUNITY SERVICE	12,500	0	12,500	6,795.46	4,565.45	1,139.09	90.9%
322400 511100	WAGES - REGULAR	524,500	11,700	536,200	547,781.59	.00	-11,581.59	102.2%
322400 511200	WAGES - PART TIME	7,200	-6,700	500	490.05	.00	9.95	98.0%
322400 511300	WAGES - OVERTIME	7,500	0	7,500	1,328.72	.00	6,171.28	17.7%
322400 511310	WAGES - BONUS	0	9,000	9,000	9,000.00	.00	.00	100.0%
322400 512100	GROUP INSURANCE	88,400	30,000	118,400	111,261.88	.00	7,138.12	94.0%
322400 512200	FTCA & MEDICARE	41,200	0	41,200	39,988.07	.00	1,211.93	97.1%
322400 512401	RETIREMENT DCP	27,600	-1,200	26,400	18,229.33	.00	8,170.67	69.1%
322400 512402	RETIREMENT STATE	94,900	-35,960	58,940	58,936.04	.00	3.96	100.0%
322400 512700	WORKERS COMPENSAT	600	1,200	1,800	1,274.96	.00	525.04	70.8%
322400 512900	OTHER EMPLOYEE BE	18,400	0	18,400	17,533.32	.00	866.68	95.3%
322400 512915	CLEANING ALLOWANC	3,000	50	3,050	2,869.62	.00	180.38	94.1%
322400 512916	CLOTHING ALLOWANC	2,400	0	2,400	781.25	.00	1,618.75	32.6%
322400 521300	TECHNICAL CONTRAC	8,500	0	8,500	600.00	.00	.00	100.0%
322400 522210	BUILDING REPAIRS	87,100	-6,000	81,100	3,124.50	390.00	4,985.50	41.3%
322400 522230	VEHICLE REPAIRS &	3,000	0	3,000	57,254.24	8,011.64	15,834.12	80.5%
322400 523600	DUES & FEES	2,100	0	2,100	349.80	.00	2,650.20	11.7%
322400 523620	CREDIT CARD & BAN	600	0	600	1,157.15	.00	942.85	55.1%
322400 523700	TRAINING & EDUCAT	42,000	-14,750	27,250	347.40	.00	252.60	57.9%
322400 531100	SUPPLIES - GENERA	3,000	0	3,000	18,378.65	.00	8,871.35	67.4%
322400 531110	SUPPLIES - OFFICE	3,200	0	3,200	1,333.60	158.56	1,507.84	49.7%
322400 531120	UNIFORMS	4,000	0	4,000	2,068.50	308.22	823.28	74.3%
322400 531200	UTILITIES	48,000	0	48,000	949.35	.00	3,050.65	23.7%
322400 531270	GASOLINE	7,300	0	7,300	40,545.05	.00	7,454.95	84.5%
322400 531300	MEALS - FOOD	500	0	500	3,772.95	.00	3,527.05	51.7%
322400 531600	SMALL EQUIPMENT <	900	0	900	245.92	.00	254.08	49.2%
322400 531700	OTHER SUPPLIES	1,500	0	1,500	824.96	.00	75.04	91.7%
322400 531700	15048 COM SCVS - D	0	14,750	14,750	1,291.20	.00	208.80	86.1%
TOTAL PD SUPPORT SERVICES		1,040,500	2,090	1,042,590	954,528.50	22,035.85	66,025.65	93.7%
TOTAL GENERAL FUND - OPERATING		9,148,400	-375,015	8,773,385	8,023,907.15	62,966.02	686,511.83	92.2%
TOTAL EXPENSES		9,148,400	-375,015	8,773,385	8,023,907.15	62,966.02	686,511.83	

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

	ORIGINAL APPROP	TRANSFERS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	9,148,400	-375,015	8,773,385	8,023,907.15	62,966.02	686,511.83	92.2%

** END OF REPORT - Generated by Martha Lopez **

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

ACCOUNTS FOR:		ORIGINAL	TRANSFERS/	REVISED	YTD	ENCUMBRANCES	AVAILABLE	PCT
0010	GENERAL FUND - OPERATING	APPROP	ADJUSTMTS	BUDGET	EXPENDED		BUDGET	USED
322600 CUSTODY OF PRISONERS								
322600	523900 OTHER PURCHASED S	110,000	-43,955	66,045	48,826.91	57.00	17,161.09	74.0%
	TOTAL CUSTODY OF PRISONERS	110,000	-43,955	66,045	48,826.91	57.00	17,161.09	74.0%
	TOTAL GENERAL FUND - OPERATING	110,000	-43,955	66,045	48,826.91	57.00	17,161.09	74.0%
	TOTAL EXPENSES	110,000	-43,955	66,045	48,826.91	57.00	17,161.09	

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	110,000	-43,955	66,045	48,826.91	57,00	17,161.09	74.0%

** END OF REPORT - Generated by Martha Lopez **

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

FOR 2021 12									
ACCOUNTS FOR:		ORIGINAL		TRANSFERS/		REVISED		YTD ACTUAL	
0210	CONFISCATED ASSETS	APPROP		ADJUSTMS		BUDGET		ENCUMBRANCES	AVAILABLE
210001 REVENUES									
210001	351300 JUSTI CONFISCATION	-20,000		0		-20,000		.00	-20,000.00
210001	351300 STATE CONFISCATION	-60,000		0		-60,000		.00	-18,460.20
210001	351300 TREAS CONFISCATION	-20,000		0		-20,000		.00	-20,000.00
210001	361400 STATE INTEREST INC	-800		0		-800		.00	-630.75
210001	361400 TREAS INTEREST TRE	-200		0		-200		.00	-160.08
TOTAL REVENUES		-101,000		0		-101,000		.00	-59,251.03
									41.3%

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

ACCOUNTS FOR:		ORIGINAL	TRANSFERS/	REVISED	YTD ACTUAL	ENCUMBRANCES	AVAILABLE	PCT
0210	CONFISCATED ASSETS	APPROP	ADJUSTMTS	BUDGET			BUDGET	USE/COL
210002 OTHER FINANCING SOURCES								
210002	392100 STATE SALE OF ASSE	-10,000	0	-10,000	-6,798.75	.00	-3,201.25	68.0%*
TOTAL OTHER FINANCING SOURCES		-10,000	0	-10,000	-6,798.75	.00	-3,201.25	68.0%

The City of Dalton

YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

ACCOUNTS FOR:	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
0210 CONFISCATED ASSETS							

210415 EXPENDITURES

210415 521100 STATE OFFICIAL/ADM	12,500	0	12,500	4,214.68	.00	8,285.32	33.7%
210415 523200 STATE COMMUNICATIO	27,000	0	27,000	19,647.40	.00	7,352.60	72.8%
210415 523200 TREAS COMMUNICATIO	500	0	500	.00	.00	500.00	.0%
210415 523300 STATE ADVERTISING	2,000	0	2,000	.00	.00	2,000.00	.0%
210415 523700 STATE TRAINING & E	18,000	0	18,000	4,595.00	.00	13,405.00	25.5%
210415 531600 JUSTI SMALL EQUIPM	19,000	0	19,000	14,533.29	.00	4,466.71	76.5%
210415 531600 STATE SMALL EQUIPM	4,300	0	4,300	2,850.00	.00	1,450.00	66.3%
210415 531600 TREAS SMALL EQUIPM	19,200	0	19,200	.00	.00	19,200.00	.0%
210415 531700 JUSTI OTHER SUPPLI	1,000	0	1,000	.00	.00	1,000.00	.0%
210415 531700 STATE OTHER SUPPLI	7,000	0	7,000	-36.00	-36.00	7,072.00	-1.0%
210415 531700 TREAS OTHER SUPPLI	500	0	500	.00	.00	500.00	.0%
TOTAL EXPENDITURES	111,000	0	111,000	45,804.37	-36.00	65,231.63	41.2%
TOTAL CONFISCATED ASSETS	0	0	0	-2,743.35	-36.00	2,779.35	100.0%
TOTAL REVENUES	-111,000	0	-111,000	-48,547.72	.00	-62,452.28	
TOTAL EXPENSES	111,000	0	111,000	45,804.37	-36.00	65,231.63	

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	0	0	-2,743.35	-36.00	2,779.35	100.0%

** END OF REPORT - Generated by Martha Lopez **

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

ACCOUNTS FOR:		ORIGINAL	TRANSFERS/	REVISED	YTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
0370	CAPITAL ACQUISITION FUND	APPROP	ADJUSTMTS	BUDGET			BUDGET	USED
370005 EXPENDITURES								
370005	521300 153 TECHNICAL CONT	0	295,000	295,000	70,231.00	77,979.00	146,790.00	50.2%
370005	522210 132 FACILITY REPAIR	0	172,271	172,271	8,414.32	164,824.19	-967.17	100.6%
370005	522210 20103 FACILITY REP	0	54,985	54,985	54,984.78	.00	.00	100.0%
370005	522210 350 FACILITY REPAIR	0	271,180	271,180	114,195.62	.00	156,984.38	42.1%
370005	522210 420 FACILITY REPAIR	0	35,524	35,524	.00	.00	.00	100.0%
370005	522210 610 FACILITY REPAIR	0	46,385	46,385	83,685.00	.00	-37,300.00	180.4%
370005	523920 133 COMPUTER SOFTW	0	25,000	25,000	.00	23,308.61	1,691.39	93.2%
370005	541400 INFRASTRUCTURE	0	-800,000	0	.00	.00	.00	.0%
370005	542500 420 OTHER EQUIPMEN	0	187,220	187,220	.00	187,220.00	.00	100.0%
370005	542500 610 OTHER EQUIPMEN	0	258,235	258,235	4,120.00	1,500.00	252,615.00	2.2%
TOTAL EXPENDITURES		800,000	545,800	1,345,800	335,630.72	490,355.68	519,813.60	61.4%
TOTAL CAPITAL ACQUISITION FUND		800,000	545,800	1,345,800	335,630.72	490,355.68	519,813.60	61.4%
TOTAL EXPENSES		800,000	545,800	1,345,800	335,630.72	490,355.68	519,813.60	

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

FOR 2021 12

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	800,000	545,800	1,345,800	335,630.72	490,355.68	519,813.60	61.4%

** END OF REPORT - Generated by Martha Lopez **

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[illegible]

**STATE DRUG SEIZURES
(Funds)**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2021 Starting Balance
					107,968.86
1/22/2021	20-003790	Sparks Seizure	800.00		108,768.86
1/22/2021	20-007159	Sanchez-Romero Seizure	2,565.00		111,333.86
1/22/2021	20-005778	Storey Seizure	1,890.00		113,223.86
1/29/2021		Interest Credit	13.91		113,237.77
2/8/2021	PO 21020040	DA's Office - Bonds Seizure Court Cost		106.00	113,131.77
2/8/2021	PO 21020041	Clerk's Office - Bonds Seizure Court Cost		82.00	113,049.77
2/8/2021	PO 21020043	DA's Office - Denton Seizure Court Cost		89.40	112,960.37
2/8/2021	PO 21020044	Clerk's Office - Denton Seizure Court Cost		82.00	112,878.37
2/8/2021	PO 21020045	Verizon Wireless - Dec 10 - Jan 09 Cell Phones		1,684.94	111,193.43
2/8/2021	PO 21021001	DA's Office - Sparks Seizure Court Cost		80.00	111,113.43
2/8/2021	PO 21021002	Clerk's Office - Sparks Seizure Court Cost		82.00	111,031.43
2/8/2021	PO 21021003	DA's Office - Sanchez-Romero Seizure Court Cost		256.50	110,774.93
2/8/2021	PO 21021004	Clerk's Officer - Sanchez-Romero Seizure Court Cost		82.00	110,692.93
2/26/2021		Interest Credit	13.69		110,706.62
3/11/2021	PO 21021005	Verizon Wireless - Jan 10 - Feb 09 Cell Phones		1,703.39	109,003.23
3/12/2021	PO 21021006	DA's Office - Quinn Seizure Court Cost		62.60	108,940.63
3/12/2021	PO 21021007	Clerk's Office - Quinn Seizure Court Cost		82.00	108,858.63
3/12/2021	PO 21021008	DA's Office - Mendiola Seizure Court Cost		356.90	108,501.73
3/12/2021	PO 21021009	Clerk's Office - Mendiola Seizure Court Cost		82.00	108,419.73
3/26/2021	PO 21021010	Verizon Wireless - Feb 10 - Mar 09 Cells Phones		1,730.15	106,689.58
3/31/2021		Interest Credit	15.76		106,705.34
4/30/2021		Interest Credit	14.03		106,719.37
5/4/2021		GOV DEALS - Seized 1992 Chevrolet Camaro Sold	5,750.00		112,469.37
5/4/2021	20-003244	Bonds Seizure	1,060.00		113,529.37
5/4/2021	20-000886	Denton Seizure	894.00		114,423.37
5/4/2021	20-007482	Mendiola Seizure	3,569.00		117,992.37
5/4/2021	20-001146	Coleman-Anderson Seizure	458.00		118,450.37

**STATE DRUG SEIZURES
(Funds)**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2021 Starting Balance
5/4/2021	20-007304	Quinn Seizure	626.00		119,076.37
5/4/2021	21-001423	Orr Seizure	847.00		119,923.37
5/4/2021	21-000981	Green Seizure	1,374.00		121,297.37
5/4/2021	21-001124	Bush Seizure	431.00		121,728.37
5/5/2021		GOV DEALS - Seized 2006 Mitsubishi Lancer Sold	1,600.00		123,328.37
5/5/2021	PO 21021011	Verizon Wireless - Mar 10 - Apr 09 Cell Phones		1,731.06	121,597.31
5/21/2021	PO 21021012	DA's Office - Green Seizure Court Cost		137.40	121,459.91
5/21/2021	PO 21021013	Clerk's Office - Green Seizure Court Cost		82.00	121,377.91
5/21/2021	PO 21021014	DA's Office - Orr Seizure Court Cost		84.70	121,293.21
5/21/2021	PO 21021015	Clerk's Office - Orr Seizure Court Cost		82.00	121,211.21
5/21/2021	PO 21021016	DA's Office - Bush Seizure Court Cost		43.10	121,168.11
5/21/2021	PO 21021017	Clerk's Office - Bush Seizure Court Cost		82.00	121,086.11
5/21/2021	PO 21021018	Verizon Wireless - Apr 10 - May 09 Cell Phones		1,741.06	119,345.05
5/21/2021		Interest Credit	14.65		119,359.70
6/30/2021		Interest Credit	17.27		119,376.97
7/7/2021		GOV DEALS FEES for Items Sold 19-000676 & 19-006312		551.25	118,825.72
7/7/2021	PO 21021019	DA's Office - Mahaffey & Shelby Seizure Court Costs		302.40	118,523.32
7/7/2021	PO 21021020	Clerk's Office - Mahaffey & Shelby Seizure Court Costs		82.00	118,441.32
7/7/2021	PO 21021021	Verizon Wireless - May 10 - Jun 09 Cell Phones		1,649.36	116,791.96
7/7/2021	PO 21021022	CALEA Annual Continuation Fee		4,595.00	112,196.96
7/26/2021	PO 21021023	Verizon Wireless - Jun 10 - Jul 09 Cell Phones		1,652.07	110,544.89
7/30/2021		Interest Credit	14.91		110,559.80
8/12/2021	21-001885	Mahaffey & Shelby Seizure	3,024.00		113,583.80
8/12/2021	21-001925	Garrison Seizure	21,530.80		135,114.60
8/30/2021	PO 21021024	DA's Office - Garrison Seizure Court Costs		2,153.08	132,961.52
8/30/2021	PO 21021025	Clerk's Office - Garrison Seizure Court Costs		82.00	132,879.52
8/30/2021	PO 21021026	Verizon Wireless - Jul 10 - Aug 09 Cell Phones		1,652.07	131,227.45

**STATE DRUG SEIZURES
(Funds)**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2021 Starting Balance
8/31/2021		Interest Credit	17.63		131,245.08
9/30/2021		Interest Credit	17.26		131,262.34
10/1/2021	PO 21021027	Lookout Mountain Drug Task Force - Garrison Seizure Share		9,688.86	121,573.48
10/1/2021	PO 21021028	WCSO - Garrison Seizure Share		4,844.43	116,729.05
10/1/2021	PO 21021029	Verizon Wireless - Aug 10 - Sep 09 Cell Phones		1,579.52	115,149.53
10/29/2021	PO 21021030	Phoenuz Distributors - (Purchase of 19) Colt LE Commando .223/5.56 Rifles		2,850.00	112,299.53
10/29/2021	PO 21021031	Verizon Wireless - Sep 10 - Oct 09 Cell Phones		1,683.51	110,616.02
10/29/2021		Interest Credit	14.62		110,630.64
11/30/2021		Interest Credit	15.52		110,646.16
12/14/2021	21-001811	Turpin Seizure	601.00		111,247.16
12/14/2021	21-001914	Baker & Parsons Seizure	1,870.00		113,117.16
12/14/2021		Voided Check to the Tag Office	36.00		113,153.16
12/14/2021	PO 21021032	Verizon Wireless - Oct 10 - Nov 09 Cell Phones		1,500.41	111,652.75
12/31/2021		Interest Credit	15.12		111,667.87

**Federal Forfeitures Fund
Justice Funds**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2020 Starting Balance
1/29/2021		Balance			0.48
2/26/2021		Balance			0.48
3/31/2021		Balance			0.48
4/30/2021		Balance			0.48
5/28/2021		Balance			0.48
6/30/2021		Balance			0.48
7/30/2021		Balance			0.48
8/31/2021		Balance			0.48
9/30/2021		Transferred funds to Treasury Fund account in order to close this account		0.48	0.00
10/29/2021		Balance			0.00
11/30/2021		Balance			0.00
12/31/2021		Balance			0.00

**Federal Forfeitures Fund
Treasury Funds**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2020 Starting Balance
					27,248.60
1/29/2021		Interest Credit	3.46		27,252.06
2/26/2021		Interest Credit	3.34		27,255.40
3/31/2021		Interest Credit	3.94		27,259.34
4/30/2021		Interest Credit	3.58		27,262.92
5/28/2021		Interest Credit	3.35		27,266.27
6/30/2021		Interest Credit	3.94		27,270.21
7/30/2021		Interest Credit	3.59		27,273.80
8/31/2021		Interest Credit	3.83		27,277.63
9/30/2021		Transfer of Funds to close Justice Fund account	0.48		27,278.11
9/30/2021		Interest Credit	3.59		27,281.70
10/29/2021		Interest Credit	3.47		27,285.17
11/30/2021		Interest Credit	3.83		27,289.00
12/31/2021		Interest Credit	3.71		27,292.71

Dalton Fire Department

Dalton, GA

This report was generated on 1/5/2022 8:57:01 AM



Incident Statistics

Zone(s): All Zones | Start Date: 12/01/2021 | End Date: 12/31/2021

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		208	
FIRE		114	
TOTAL		322	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$770,300.00		\$42,800.00	
CO CHECKS			
736 - CO detector activation due to malfunction		2	
TOTAL		2	
MUTUAL AID			
Aid Type		Total	
Aid Given		20	
Aid Received		1	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
84		26.09	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:04:11	0:04:17	
Station 2	0:04:38	0:05:49	
Station 3	0:04:11	0:05:22	
Station 4	0:04:01	0:05:42	
Station 5	0:05:15	0:06:38	
AVERAGE FOR ALL CALLS		0:04:30	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:01:13	0:01:31	
Station 2	0:01:10	0:01:48	
Station 3	0:01:16	0:01:18	
Station 4	0:01:04	0:01:07	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

Station 5	0:00:42	0:01:13
AVERAGE FOR ALL CALLS		0:01:12
AGENCY	AVERAGE TIME ON SCENE (MM:SS)	
Dalton Fire Department	18:35	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

Dalton Fire Department

Dalton, GA

This report was generated on 1/5/2022 8:57:57 AM



Monthly Incident Hydrant and Fire Marshal Services Report

Start Date: 12/01/2022 | End Date: 12/31/2022

Average Response Time - 1st arriving Unit

Structure Fires	00:00
Other Fires	00:00
MVAs	00:00
All EMS	00:00
All Incidents	00:00

Incident Count by Type

Fires (100-199)	Total: 0
Total Structure Fires (111,112)	0
Structure Fires (111,112) w/Hose Deployment	0
Other Fires (100, 113 – 173)	0
Total Water Usage for all Fires	0

EMS (300-399)	Total: 0
Medical Assist, Assist EMS Crew (311)	0
EMS call, excluding vehicle accident with injury (321)	0
Motor Vehicle Accidents (322,323,324)	0
Rescue (350 – 372)	0
All other EMS (300, 320, 331, 340-343, 381)	0
Specialized Responses (400-499)	Total: 0
Service Calls (500-599)	Total: 0
Lockouts (511)	0
Public Service (550 - 555)	0

All Other Incidents (200s, 600s – 900s)	Total: 0
Total Calls for Date Range (100 - 999)	Total: 0

Mutual and Automatic Aid

Total Mutual and Automatic Aid Given for Fire (100s)	0
Total Mutual and Automatic Aid Received for Fire (100s)	0
Total Mutual and Automatic Aid Given for EMS (300s)	0

Only Completed and Reviewed Primary Exposure Reports are in calculations.



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Dalton Fire Department

Dalton, GA

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Total Mutual and Automatic Aid Received for EMS (300s)	0
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Hydrants

Hydrants Tested	0
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Fire Marshal Services

Only Completed and Reviewed Primary Exposure Reports are in calculations.

Dalton Fire Department

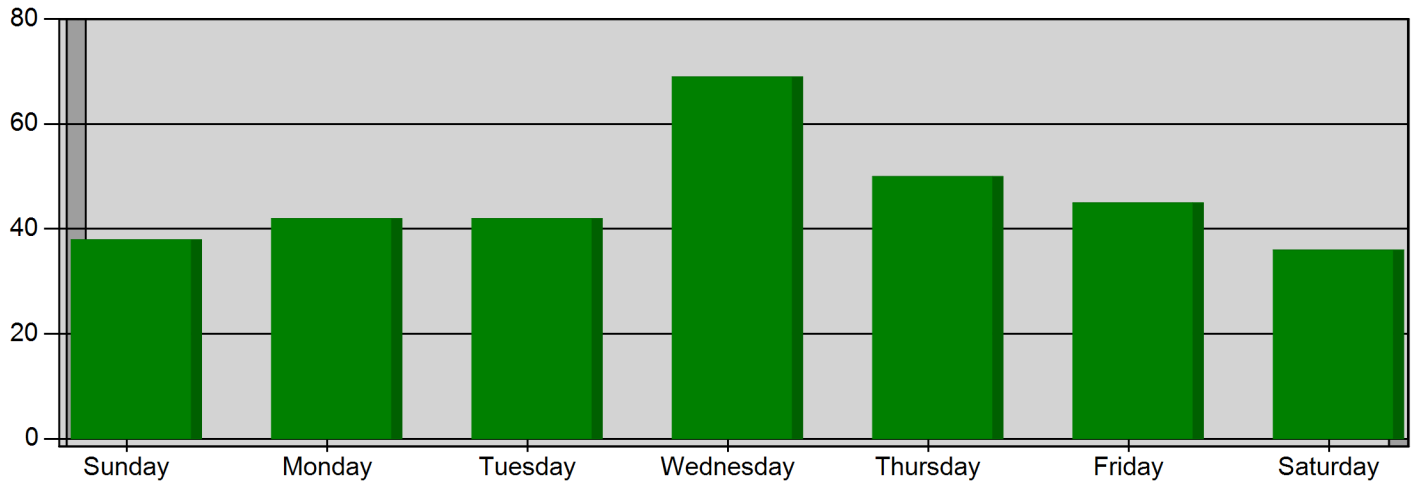
Dalton, GA

This report was generated on 1/5/2022 8:58:42 AM



Incidents by Day of the Week for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 12/1/2021 | End Date: 12/31/2021



DAY OF THE WEEK	# INCIDENTS
Sunday	38
Monday	42
Tuesday	42
Wednesday	69
Thursday	50
Friday	45
Saturday	36
TOTAL	322

Only Reviewed incidents included.



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Dalton Fire Department

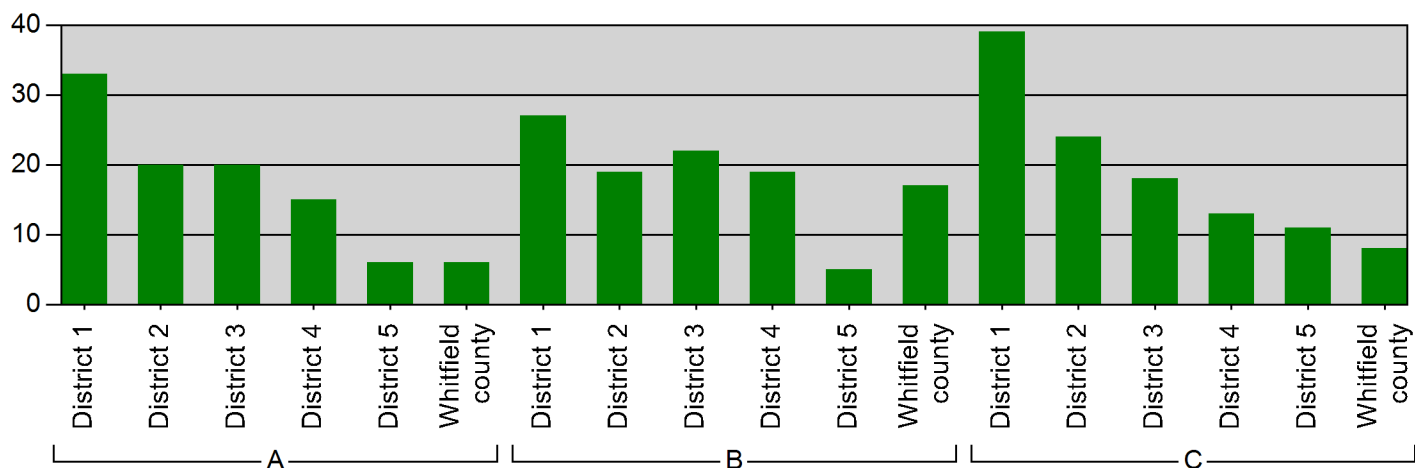
Dalton, GA

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Incidents per Zone per Shift for Date Range

Start Date: 12/01/2021 | End Date: 12/31/2021



SHIFT	ZONE	# INCIDENTS
A	District 1	33
	District 2	20
	District 3	20
	District 4	15
	District 5	6
	Whitfield county	6
B	District 1	27
	District 2	19
	District 3	22
	District 4	19
	District 5	5
	Whitfield county	17
C	District 1	39
	District 2	24
	District 3	18
	District 4	13
	District 5	11
	Whitfield county	8

TOTAL: 322

The totals reflect the # INCIDENTS each STATION was assigned. Only REVIEWED incidents included.



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Dalton Fire Department

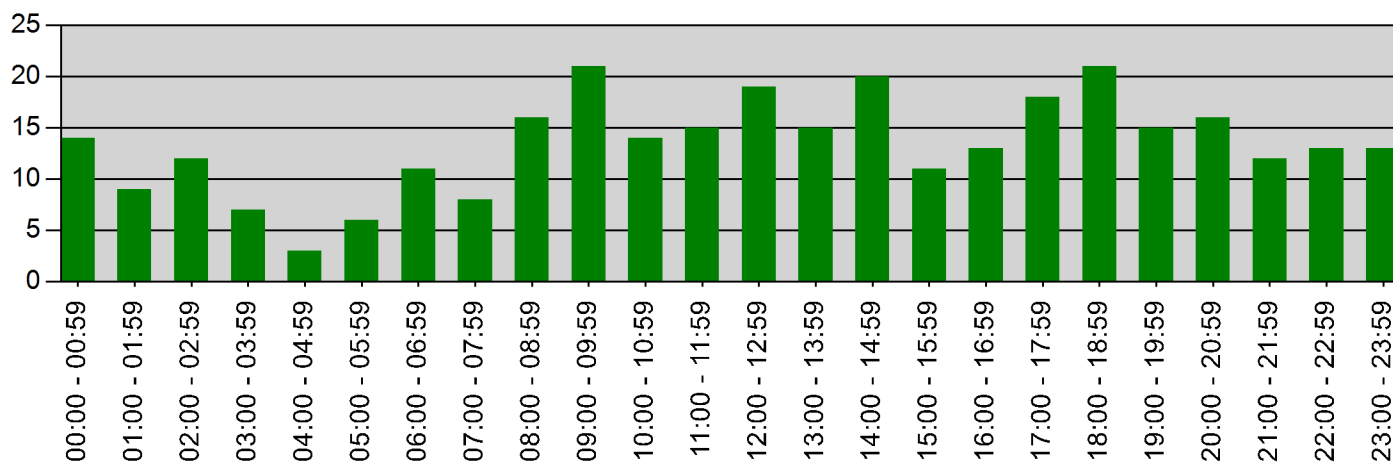
Dalton, GA

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Incidents per Hour for Incident Type Range for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 12/01/2021 | End Date: 12/31/2021



Hour	# of CALLS
00:00 - 00:59	14
01:00 - 01:59	9
02:00 - 02:59	12
03:00 - 03:59	7
04:00 - 04:59	3
05:00 - 05:59	6
06:00 - 06:59	11
07:00 - 07:59	8
08:00 - 08:59	16
09:00 - 09:59	21
10:00 - 10:59	14
11:00 - 11:59	15
12:00 - 12:59	19
13:00 - 13:59	15
14:00 - 14:59	20
15:00 - 15:59	11
16:00 - 16:59	13
17:00 - 17:59	18
18:00 - 18:59	21
19:00 - 19:59	15
20:00 - 20:59	16
21:00 - 21:59	12
22:00 - 22:59	13
23:00 - 23:59	13
TOTAL:	322

Only REVIEWED incidents included.



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Dalton Fire Department

Dalton, GA

This report was generated on 1/5/2022 9:00:21 AM



Incident Type Count per Station for Date Range

Start Date: 12/01/2021 | End Date: 12/31/2021

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION 1	
111 - Building fire	1
151 - Outside rubbish, trash or waste fire	1
163 - Outside gas or vapor combustion explosion	1
311 - Medical assist, assist EMS crew	68
322 - Motor vehicle accident with injuries	4
412 - Gas leak (natural gas or LPG)	2
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
500 - Service Call, other	7
551 - Assist police or other governmental agency	1
561 - Unauthorized burning	1
611 - Dispatched & cancelled en route	7
622 - No incident found on arrival at dispatch address	1
733 - Smoke detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	5
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	6

Incidents for 1 - Station 1:

112

Station: 2 - STATION 2	
111 - Building fire	2
151 - Outside rubbish, trash or waste fire	1
311 - Medical assist, assist EMS crew	40
322 - Motor vehicle accident with injuries	6
323 - Motor vehicle/pedestrian accident (MV Ped)	1
324 - Motor vehicle accident with no injuries.	2
444 - Power line down	2
445 - Arcing, shorted electrical equipment	1
611 - Dispatched & cancelled en route	9
651 - Smoke scare, odor of smoke	1
743 - Smoke detector activation, no fire - unintentional	2
745 - Alarm system activation, no fire - unintentional	1

Incidents for 2 - Station 2:

68

Only REVIEWED incidents included.



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INCIDENT TYPE	# INCIDENTS
Station: 3 - STATION 3	
143 - Grass fire	1
251 - Excessive heat, scorch burns with no ignition	1
311 - Medical assist, assist EMS crew	31
322 - Motor vehicle accident with injuries	8
324 - Motor vehicle accident with no injuries.	2
411 - Gasoline or other flammable liquid spill	1
561 - Unauthorized burning	1
611 - Dispatched & cancelled en route	13
733 - Smoke detector activation due to malfunction	3
735 - Alarm system sounded due to malfunction	1
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
# Incidents for 3 - Station 3:	65

Station: 4 - STATION 4	
131 - Passenger vehicle fire	3
142 - Brush or brush-and-grass mixture fire	1
311 - Medical assist, assist EMS crew	27
322 - Motor vehicle accident with injuries	2
324 - Motor vehicle accident with no injuries.	1
353 - Removal of victim(s) from stalled elevator	1
553 - Public service	1
611 - Dispatched & cancelled en route	2
622 - No incident found on arrival at dispatch address	1
735 - Alarm system sounded due to malfunction	3
743 - Smoke detector activation, no fire - unintentional	4
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	4
# Incidents for 4 - Station 4:	51

Station: 5 - STATION 5	
311 - Medical assist, assist EMS crew	10
322 - Motor vehicle accident with injuries	3
323 - Motor vehicle/pedestrian accident (MV Ped)	1
357 - Extrication of victim(s) from machinery	1
571 - Cover assignment, standby, moveup	1
611 - Dispatched & cancelled en route	6
736 - CO detector activation due to malfunction	1
741 - Sprinkler activation, no fire - unintentional	1
743 - Smoke detector activation, no fire - unintentional	2
# Incidents for 5 - Station 5:	26

Only REVIEWED incidents included.

Dalton Fire Department

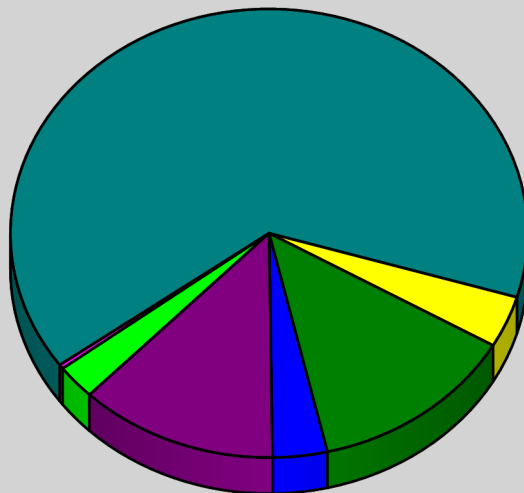
Dalton, GA

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Major Incident Types by Month for Date Range

Start Date: 12/01/2021 | End Date: 12/31/2021



False Alarm & False Call	Hazardous Condition (No Fire)	Rescue & Emergency Medical Service Incident
Fire	Overpressure Rupture, Explosion, Overheat(no fire)	Service Call
Good Intent Call		

INCIDENT TYPE	DEC	TOTAL
False Alarm & False Call	42	42
Fire	11	11
Good Intent Call	40	40
Hazardous Condition (No Fire)	8	8
Overpressure Rupture, Explosion, Overheat(no fire)	1	1
Rescue & Emergency Medical Service Incident	208	208
Service Call	12	12
Total	322	322

Only REVIEWED incidents included



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Dalton Fire Department

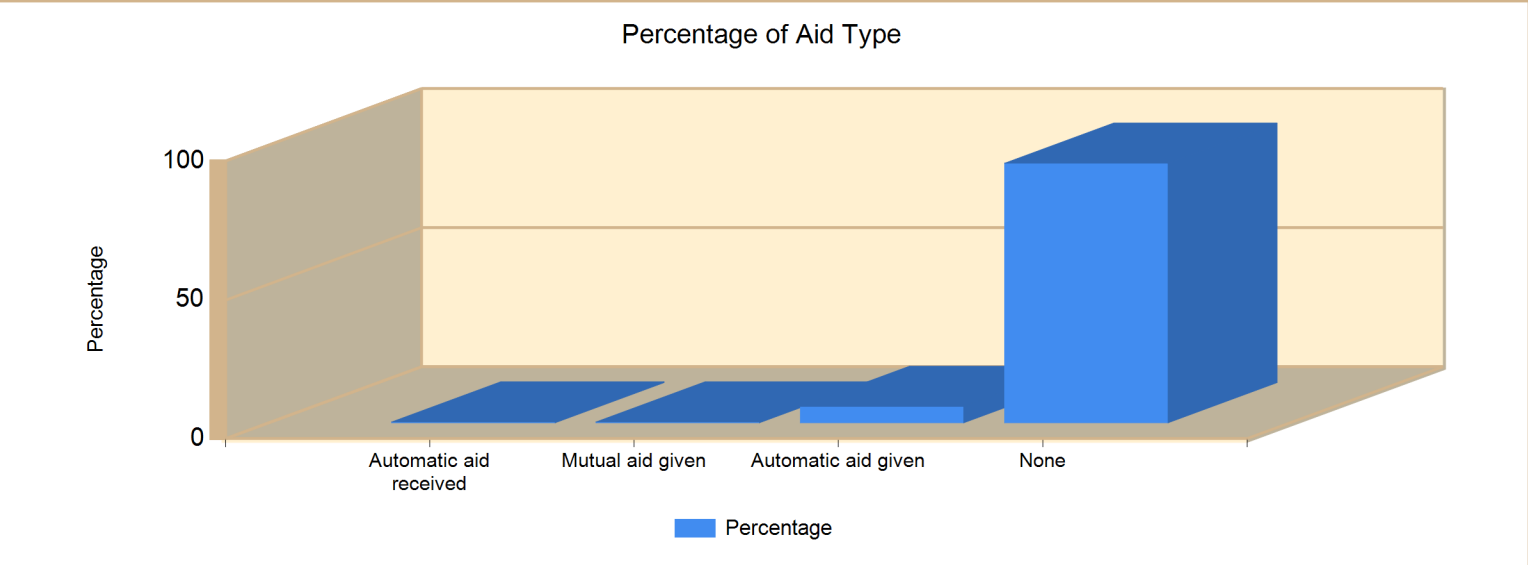
Dalton, GA

This report was generated on 1/5/2022 9:01:28 AM



Count of Aid Given and Received for Incidents for Date Range

Start Date: 12/01/2021 | End Date: 12/31/2021



AID TYPE	TOTAL	% of TOTAL
Automatic aid received	1	0.3%
Mutual aid given	1	0.3%
Automatic aid given	19	5.9%
None	301	93.5%

Only REVIEWED incidents included



Dalton Fire Department

Dalton, GA

This report was generated on 1/5/2022 9:01:56 AM



Detailed Fire Losses per Incident Type for Date Range

Start Date: 12/01/2021 | End Date: 12/31/2021

INCIDENT TYPE	COUNT	% OF INCIDENTS	TOTAL LOSSES (Sum of Property and Content Loss)	% OF TOTAL
111 - Building fire	4	66.67 %	\$32,500.00	75.93 %
131 - Passenger vehicle fire	2	33.33 %	\$10,300.00	24.07 %

Only REVIEWED incidents included.



Dalton Fire Department

Dalton, GA

This report was generated on 1/5/2022 9:02:37 AM



Detailed Property And Contents Saved for Date Range

Start Date: 12/01/2021 | End Date: 12/31/2021

INCIDENT #	DATE	TYPE	LOCATION	PRE-INCIDENT PROPERTY	PRE-INCIDENT CONTENTS	PRE-INCIDENT TOTAL	PROP. SAVED	CONT. SAVED	TOTAL SAVED
2021-03713	12/04/2021	131 - Passenger vehicle fire	1303 W Walnut AVE Dalton	\$25,000.00	\$300.00	\$25,300.00	\$23,000.00	\$0.00	\$23,000.00
2021-03776	12/11/2021	111 - Building fire	710 5th AVE Dalton	\$200,000.00	\$5,000.00	\$205,000.00	\$180,000.00	\$2,500.00	\$182,500.00
2021-03776	12/11/2021	111 - Building fire	710 5th AVE Dalton	\$200,000.00	\$5,000.00	\$205,000.00	\$198,000.00	\$4,000.00	\$202,000.00
2021-03776	12/11/2021	111 - Building fire	710 5th AVE Dalton	\$200,000.00	\$0.00	\$200,000.00	\$198,000.00	\$0.00	\$198,000.00
2021-03884	12/21/2021	131 - Passenger vehicle fire	Battlefield Prk Dalton	\$10,000.00	\$0.00	\$10,000.00	\$2,000.00	\$0.00	\$2,000.00
2021-03921	12/25/2021	111 - Building fire	843 McAfee ST Dalton	\$125,000.00	\$0.00	\$125,000.00	\$120,000.00	\$0.00	\$120,000.00

TOTAL PRE-INCIDENT PROPERTY	TOTAL PRE-INCIDENT CONTENT	TOTAL PRE-INCIDENT	TOTAL PROP. SAVED	TOTAL CONT. SAVED	TOTAL SAVED
\$760,000.00	\$10,300.00	\$770,300.00	\$721,000.00	\$6,500.00	\$727,500.00

# INCIDENTS	AVG. VAL.	AVERAGE SAVED
6	\$128,383.00	\$121,250.00

Only REVIEWED incidents included



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Training Division Monthly Report

December 2021

Overview

Year-end audits were completed and compliance reports were uploaded to Georgia Firefighter Standards and Training Council's records management system. 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 December totaled 480.

Outside Schools

1 of the department's licensed paramedics completed Pediatric Advanced Life Support.

1 firefighter gained state and national certification after completing Fire Instructor 1 hosted by Gordon County Fire Rescue.

1 firefighter attended Rescue Systems 1: Fundamentals of Heavy Rescue at GPSTC.

Dalton Fire Department

Dalton, GA

This report was generated on 1/3/2022 12:01:10 PM



Completed Inspections per Inspection Type for Date Range

Occupancy Status: All | Start Date: 12/01/2021 | End Date: 12/31/2021

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Alcohol						
10736 - 15	Mistika	1001 Market ST #Suite 25 Dalton, GA 30720	12/20/2021	Hearn, Scott Raymond	Corrective Action Plan Given	

Total # Inspections for Alcohol: 1

Inspection Type: Annual						
10866	Dalton Bearing	601 S Glenwood AVE Dalton, GA 30720	12/01/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Add Knox Box to building.
10148 - 4	United Grocery Outlet	912 N Glenwood AVE Dalton, GA 30721	12/01/2021	Hearn, Scott Raymond	Passed with Comments	Replace ceiling tiles.
11410 - 1	La Esperanza Apartments	1702 E Morris ST Dalton, GA 30720	12/01/2021	Blankenship, Donnie	Failed	
11410	La Esperanza Bakery	1702 E Morris ST Dalton, GA 30720	12/01/2021	Blankenship, Donnie	Corrective Action Plan Given	
11417	Georgia United Credit Union	605 Calhoun ST Dalton, GA 30721	12/01/2021	Hearn, Scott Raymond	Passed	
10810	Georgia United Credit Union	1412 Chattanooga AVE Dalton, GA 30720	12/01/2021	Hearn, Scott Raymond	Passed	
11414	Industrial Automation Products	205 E Emery ST Dalton, GA 30721	12/01/2021	Hearn, Scott Raymond	Corrective Action Plan Given	
10872	Mohawk Carpets	431 S Green ST Dalton, GA 30720	12/02/2021	Hearn, Scott Raymond	Passed	
11418	Gordon Brown personal storage	1212 New East Morris ST Dalton, GA 30721	12/02/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
11300 - 3	Product Factory	1309 E Morris ST #3 Dalton, GA 30721	12/02/2021	Stratton, Dale Lee	Passed	
11300 - 2	Vacant	1309 E Morris ST #2 Dalton, GA 30721	12/02/2021	Stratton, Dale Lee	Passed	
11300 - 1	Frank Cronan	1309 E Morris ST #1 Dalton, GA 30721	12/02/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
10202	Reformation Baptist Church of Dalton	244 N Hamilton ST Dalton, GA 30720	12/02/2021	Hearn, Scott Raymond	Passed	

Includes LOCKED inspections for both archived and unarchived occupancy records.



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Doc Id: 1026
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ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Annual						
11056	AC Delco	415 S Spencer ST Dalton, GA 30721	12/06/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Add Knox Box to building.
10840	Shaw Plant # 3	715 S Glenwood AVE Dalton, GA 30721	12/09/2021	Hearn, Scott Raymond	Corrective Action Plan Given	
10841	Shaw Plant # 1	601 1st AVE Dalton, GA 30721	12/09/2021	Hearn, Scott Raymond	Corrective Action Plan Given	
11055	Advanced Adhesive Technology	424 S Spencer ST Dalton, GA 30721	12/09/2021	Hearn, Scott Raymond	Corrective Action Plan Given	
11415	Advanced Adhesive Technology	421 S Spencer ST Dalton, GA 30721	12/09/2021	Hearn, Scott Raymond	Corrective Action Plan Given	
11421	Felker Construction	300 Fernwood AVE Dalton, GA 30721	12/10/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
11300 - 4	Providence Ministries	1309 E Morris ST #4 Dalton, GA 30721	12/10/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
11300 - 5	Providence Ministries	1309 E Morris ST Dalton, GA 30721	12/10/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
10853	Dalton Metal Fabricating.	615 Fourth AVE Dalton, GA 30720	12/13/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
10852	Hill & Williams Brothers Inc.	434 Fourth AVE Dalton, GA 30720	12/14/2021	Stratton, Dale Lee	Corrective Action Plan Given	A corrective action plan has been provided.
10851	Blanca's Furniture	406 Fourth AVE Dalton, GA 30720	12/14/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
10276 - 1	Wells Fargo Bank	201 S Hamilton ST Dalton, GA 30720	12/21/2021	Hearn, Scott Raymond	Passed	
Total # Inspections for Annual:						25

Inspection Type: Complaint						
11205 - 9	Delicias Reinita Restaurante y Buffet Mexicano	101 W Walnut AVE #19 Dalton, GA 30720	12/02/2021	Stratton, Dale Lee	Failed	A corrective action plan has been provided. A re-inspection will be conducted in 30 days.

Total # Inspections for Complaint: 1

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Kitchen Hood Installation						
11142	Krystal	1909 E Walnut AVE Dalton, GA 30721	12/07/2021	Blankenship, Donnie	Corrective Action Plan Given	Kitchen Hood Inspection was conducted by Inspectors Blankenship and Stratton, to observe final testing of the hood suppression system and the hood system installation. During testing, an electrical shunt failed to operate. The hood installment contractor stated that he would have the electrician make the appropriate repairs and that the system would be operable by 12/08/2021. The paper work finalizing the installation was not signed.
11142	Krystal	1909 E Walnut AVE Dalton, GA 30721	12/08/2021	Blankenship, Donnie	Passed	

Total # Inspections for Kitchen Hood Installation: 2

Inspection Type: New Construction						
10325	Cuyler Triplex	402 W Cuyler ST Dalton, GA 30720	12/17/2021	Blankenship, Donnie	Corrective Action Plan Given	
10325	Cuyler Triplex	402 W Cuyler ST Dalton, GA 30720	12/20/2021	Blankenship, Donnie	Corrective Action Plan Given	Previously discussed issues remain. The owner was advised to contact us once the remaining issues were corrected.

Total # Inspections for New Construction: 2

Inspection Type: OTC						
11419	Allergy & Asthma Group of Galen	1011 Professional BLVD Dalton, GA 30720	12/06/2021	Hearn, Scott Raymond	Corrective Action Plan Given	
10073 - 2	Danny's Cafe`	617 E Morris ST Dalton, GA 30720	12/07/2021	Hearn, Scott Raymond	Passed	
11127 - 1	Reyna Rosalinda	1137 Walnut (East) AVE Dalton, GA 30720	12/10/2021	Hearn, Scott Raymond	Passed	
10525	JRG Space, LLC	909 Trammell ST Dalton, GA 30720	12/16/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
10456 - 5	My Tech Bench	1209 N Glenwood AVE Dalton, GA 30721	12/16/2021	Hearn, Scott Raymond	Passed	
11265	Allan's Tires	1104 S Thornton AVE Dalton, GA 30720	12/16/2021	Stratton, Dale Lee	Passed with Comments	A corrective action plan has been provided.
10340 - 1	Nizzie Package Store	1902 Chattanooga RD Dalton, GA 30720	12/20/2021	Blankenship, Donnie	Corrective Action Plan Given	
10736 - 15	Mistika	1001 Market ST #Suite 25 Dalton, GA 30720	12/20/2021	Hearn, Scott Raymond	Corrective Action Plan Given	

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: OTC						
11136 - 5	Delta Nails #2	2514 E Walnut AVE #Suite 6 Dalton, GA 30721	12/29/2021	Hearn, Scott Raymond	Passed	

Total # Inspections for OTC: 9

Inspection Type: Plan Review						
10432	Christian Heritage High School	1601 MLK Jr. BLVD Dalton, GA 30720	12/06/2021	Blankenship, Donnie	Passed with Comments	Reviewed fire alarm requirements for the baseball facility.
10084	Lofts over Cherokee Under Construction	207 W Cuyler ST Dalton, GA 30720	12/06/2021	Blankenship, Donnie	Passed with Comments	I reviewed the community cooking facilities, including requirements for the cooking appliances.
10084	Lofts over Cherokee Under Construction	207 W Cuyler ST Dalton, GA 30720	12/07/2021	Blankenship, Donnie	Passed with Comments	I reviewed fire alarm plans for the entire building.
10826	Vacant	1520 W Walnut AVE Dalton, GA 30720	12/08/2021	Daniel, Matthew T.	Passed	Walnut Avenue Project. Fire Department Access Issues...
11107	Shaw Plant # 72	900 V.D.Parrott PKY Dalton, GA 30720	12/08/2021	Daniel, Matthew T.	Passed	Sprinkler Plan Review.
11420	Foggy Mountain Event and Beverage Center	125 Beulah DR Dalton, GA 30721	12/09/2021	Daniel, Matthew T.	Passed	Site plan review.
10332	Christian Heritage Elementary School	1600 MLK Jr. BLVD Dalton, GA 30720	12/09/2021	Daniel, Matthew T.	Passed	Plan review new baseball training building.

Total # Inspections for Plan Review: 7

Inspection Type: Reinspection						
11205 - 5	Dollar General Store	101 W Walnut AVE #1 Dalton, GA 30720	12/02/2021	Blankenship, Donnie	Corrective Action Plan Given	
11333 - 2	Regional Medical Group	1503 Professional CT #2 Dalton, GA 30720	12/09/2021	Blankenship, Donnie	Passed	Business appears to have ceased operations, the building was locked and the phone was disconnected. Prior to opening the fire alarm system needs to be operational.

Total # Inspections for Reinspection: 2

Inspection Type: Site Visit						
00001 - 8	Single Family Dwelling	522 Straight ST Dalton, GA 30721	12/01/2021	Daniel, Matthew T.	Failed	The building is not secure. Inspector Blankenship is following up with owner.
11205 - 9	Delicias Reinita Restaurante y Buffet Mexicano	101 W Walnut AVE #19 Dalton, GA 30720	12/03/2021	Stratton, Dale Lee	Passed with Comments	Issued an occupancy load limit sign for display in the dining area.

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Site Visit						
11288	Home 2 Suites	865 Holiday Inn DR Dalton, GA 30720	12/03/2021	Blankenship, Donnie	Passed with Comments	Due to multiple alarms to the structure, I met with Mr. Patel the owner and advised him to have the system put on test while workers are present.
11380	John's Bar-B-Q	411 N Glenwood AVE Dalton, GA 30721	12/03/2021	Stratton, Dale Lee	Passed	Issued an occupancy load limit sign for 54 patrons in the dining area.
11079	Budgetel	609 S Thornton AVE Dalton, GA 30720	12/06/2021	Stratton, Dale Lee	Failed	Replace fire alarm system as indicated by the Georgia licensed fire alarm contractor. Contact Inspector Stratton with the replacement plan and schedule no later than 12/13/2021.
10073 - 1	Vape Plug Exotic Snacks & Drinks	617 E Morris ST Dalton, GA 30720	12/06/2021	Hearn, Scott Raymond	Passed with Comments	Add Knox Box to building.
10073 - 2	Danny's Cafe`	617 E Morris ST Dalton, GA 30720	12/07/2021	Hearn, Scott Raymond	Passed	
10406	Core Scientific	201 Boring DR Dalton, GA 30721	12/07/2021	Blankenship, Donnie	Passed	I performed a fire and life safety walk through of the building.
11142	Krystal	1909 E Walnut AVE Dalton, GA 30721	12/07/2021	Stratton, Dale Lee	Passed with Comments	Site visit conducted by Inspectors Blankenship and Stratton, to observe final testing of the hood suppression system and the hood system installation. During testing, an electrical shunt failed to operate. The hood installment contractor stated that he would have the electrician make the appropriate repairs and that the system would be operable by 12/08/2021. The paper work finalizing the installation was not signed.
11288	Home 2 Suites	865 Holiday Inn DR Dalton, GA 30720	12/09/2021	Blankenship, Donnie	Corrective Action Plan Given	
11079	Budgetel	609 S Thornton AVE Dalton, GA 30720	12/09/2021	Stratton, Dale Lee	Passed with Comments	Site visit conducted to meet with sprinkler contractor from ASA. Sprinkler contractor recommended complete replacement of the alarm system and placement of a FACP in the main office. These recommendations were made because the current alarm system is comprised of two separate panels in an antiquated system. Neither panel has a battery backup and the alarm system in the furthest building is inoperable.
00001 - 8	Single Family Dwelling	522 Straight ST Dalton, GA 30721	12/13/2021	Daniel, Matthew T.	Passed	Building secure.
10289	Belk-Gallant Lofts	307 S Hamilton ST Dalton, GA 30721	12/13/2021	Stratton, Dale Lee	Passed with Comments	Assisted DFD preventions division with inspection of alarm system, sprinkler system, emergency lighting systems.

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Site Visit						
10289	Belk-Gallant Lofts	307 S Hamilton ST Dalton, GA 30721	12/13/2021	Blankenship, Donnie	Passed with Comments	Assisted DFD Preventions Division with inspection of the fire alarm system, sprinkler system, and emergency lighting system.
11163	Fifth Ave. Apartments	622 Fifth AVE Dalton, GA 30720	12/13/2021	Blankenship, Donnie	Passed with Comments	Spoke with an employee in regards to the fire that happened on a previous date. I advised her that no one could be staying at 710 5th Ave. in apartments 8 and 9 due to the power being disconnected. I also advised her that they would have to pull permits with the building inspectors office prior to the power being reconnected.
10688	Stubbs Prosthetics & Orthotics Inc.	1213 Broadrick DR Dalton, GA 30720	12/13/2021	Blankenship, Donnie	Passed with Comments	Installed the front door key in the Knox Box.
11079	Budgetel	609 S Thornton AVE Dalton, GA 30720	12/13/2021	Stratton, Dale Lee	Passed with Comments	A site visit was conducted via phone with the building owner, Edward Fernandez. The call was conducted to verify that an actionable plan to replace the current alarm system, had been emplaced. Inspector Stratton met with ASA personnel on 12/09/2021 to discuss the replacement of the alarm system. Mr. Fernandez verified that ASA would be replacing the system and would be submitting plans within the next two weeks.
10101	N.P.C. South Plant #1	203 S Easterling ST Dalton, GA 30720	12/14/2021	Hearn, Scott Raymond	Passed	
10675	The Cliffs Apartments	816-826 Shugart RD Dalton, GA 30720	12/14/2021	Blankenship, Donnie	Corrective Action Plan Given	
10344 - 2	Twisted Sisters	906 S Thornton AVE #Suite A Dalton, GA 30720	12/16/2021	Stratton, Dale Lee	Passed with Comments	A medical questionnaire was provided. A copy of the document was attached to this report.
10677	Park Canyon Apartment Homes	284 Park Canyon DR Dalton, GA 30720	12/16/2021	Stratton, Dale Lee	Passed with Comments	Inspectors Stratton and Blankenship met with Park Canyon manager and the sign contractor. The site visit was conducted at the request of the sign contractor to clarify final details on the address sign installation.
11410 - 1	La Esperanza Apartments	1702 E Morris ST Dalton, GA 30720	12/16/2021	Stratton, Dale Lee	Passed with Comments	Site visit conducted by inspectors Blankenship and Stratton, accompanied by Whitfield County Building Inspector Mike Fowler. The visit was conducted to evaluate the installment of secondary means of escape via new window installment.

Includes LOCKED inspections for both archived and unarchived occupancy records.

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Type: Site Visit						
10998 - 2	Signs And Signs	409 North Park DR #Suite B Dalton, GA 30720	12/17/2021	Stratton, Dale Lee	Passed with Comments	Site visit conducted at the request of the business owner. The owner changed the locks and needed to exchange the new keys with the old keys located in the Knox Box.
10658	Taqueria El Rey #2	1215 N Thornton AVE Dalton, GA 30720	12/20/2021	Hearn, Scott Raymond	Passed	
10371	Supreme Restaurant Supply	401 E Morris ST Dalton, GA 30720	12/30/2021	Hearn, Scott Raymond	Passed	

Total # Inspections for Site Visit: 25

TOTAL # INSPECTIONS: 74

Includes LOCKED inspections for both archived and unarchived occupancy records.

Dalton Fire Department

Dalton, GA

This report was generated on 1/3/2022 11:59:32 AM



Occupancy Inspection History per Occupancy with Violations

Inspection Observations: CORRECTIVE ACTION PLAN, FAIL | Occupancy Categories: All Categories | Start Date: 12/01/2021 | End Date: 12/31/2021

INSPECTION DATE	INSPECTION TYPE	RESULT	NOTES	QUESTION	REMARKS	OBSERVATION
Engine 1 B Shift						
Cuyler Triplex - 402 W Cuyler ST						
12/17/2021	New Construction	Corrective Action Plan Given		Have all applicable code requirements been met?	Fire caulk areas as discussed.	CORRECTIVE ACTION PLAN
				Are approved automatic closures code compliant?	Doors opening into a fire rated assembly shall be self closing.	CORRECTIVE ACTION PLAN
				Are normally open valves properly secured?	Secure riser room door with breakaway lock.	CORRECTIVE ACTION PLAN
				Has an annual inspection of the spare sprinkler supply been completed?	Install inspection tag on sprinkler system.	CORRECTIVE ACTION PLAN
12/20/2021	New Construction	Corrective Action Plan Given	Previously discussed issues remain. The owner was advised to contact us once the remaining issues were corrected.	Have all applicable code requirements been met?	Fire caulk areas as discussed.	CORRECTIVE ACTION PLAN
				Are approved automatic closures code compliant?	Doors opening into a fire rated assembly shall be self closing.	CORRECTIVE ACTION PLAN
				Are normally open valves properly secured?	Secure riser room door with breakaway lock.	CORRECTIVE ACTION PLAN
				Has an annual inspection of the spare sprinkler supply been completed?	Install inspection tag on sprinkler system.	CORRECTIVE ACTION PLAN
Shaw Plant # 1 - 601 1st AVE						
12/09/2021	Annual	Corrective Action Plan Given		Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.

Shaw Plant # 3 - 715 S Glenwood AVE

12/09/2021	Annual	Corrective Action Plan Given		Have all applicable code requirements been met?	Insure all escutcheons are in place.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Insure all exits have approved signage.	CORRECTIVE ACTION PLAN

United Grocery Outlet - 912 N Glenwood AVE

12/01/2021	Annual	Passed with Comments	Replace ceiling tiles.	Have all applicable code requirements been met?	Replace ceiling tiles.	CORRECTIVE ACTION PLAN
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Engine 1 C Shift**Danny's Cafe - 617 E Morris ST**

12/07/2021	OTC	Passed		Are there any identifiable electrical hazards?	Add blanks	CORRECTIVE ACTION PLAN
				Is address signage correct and in place?	Change address to 617 - 2	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN

Engine 2 A Shift**Allan's Tires - 1104 S Thornton AVE - 706.313.4483**

12/16/2021	OTC	Passed with Comments	A corrective action plan has been provided.	Are there any identifiable electrical hazards?	1) Install a new cover on the electrical panel. 2) Install outlet covers. 3) Extension cords shall not substitute permanent electrical wiring. 4) Maintain 36" clearance in front of and around electrical panels. 5) Electrical wiring must be installed in conduit.	CORRECTIVE ACTION PLAN
				Are compressed gas cylinders properly secured?	Gas cylinders should be properly secured at all times to prevent tipping, falling or rolling. They can be secured with straps or chains connected to a wall bracket or other fixed surface, or by use of a cylinder stand.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Install and mount a fire extinguisher in the office area. All fire extinguishers must be inspected and tagged by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



Budgetel - 609 S Thornton AVE - 706.2261122

12/06/2021	Site Visit	Failed	Replace fire alarm system as indicated by the Georgia licensed fire alarm contractor. Contact Inspector Stratton with the replacement plan and schedule no later than 12/13/2021.	Have all applicable code requirements been met?	Replace fire alarm system as indicated by the Georgia licensed fire alarm contractor. Contact Inspector Stratton with the replacement plan and schedule no later than 12/13/2021.	FAIL
12/09/2021	Site Visit	Passed with Comments	Site visit conducted to meet with sprinkler contractor from ASA. Sprinkler contractor recommended complete replacement of the alarm system and placement of a FACP in the main office. These recommendations were made because the current alarm system is comprised of two separate panels in an antiquated system. Neither panel has a battery backup and the alarm system in the furthest building is inoperable.	Have all applicable code requirements been met?	Site visit conducted to meet with sprinkler contractor from ASA. Sprinkler contractor recommended complete replacement of the alarm system and placement of a FACP in the main office. These recommendations were made because the current alarm system is comprised of two separate panels in an antiquated system. Neither panel has a battery backup and the alarm system in the furthest building is inoperable.	CORRECTIVE ACTION PLAN
12/13/2021	Site Visit	Passed with Comments	A site visit was conducted via phone with the building owner, Edward Fernandez. The call was conducted to verify that an actionable plan to replace the current alarm system, had been emplaced. Inspector Stratton met with ASA personnel on 12/09/2021 to discuss the replacement of the alarm system. Mr. Fernandez verified that ASA would be replacing the system and would be submitting plans within the next two weeks.	Have all applicable code requirements been met?	A site visit was conducted via phone with the building owner, Edward Fernandez. The call was conducted to verify that an actionable plan to replace the current alarm system, had been emplaced. Inspector Stratton met with ASA personnel on 12/09/2021 to discuss the replacement of the alarm system. Mr. Fernandez verified that ASA would be replacing the system and would be submitting plans within the next two weeks.	CORRECTIVE ACTION PLAN

Industrial Automation Products - 205 E Emery ST - 706-229-3176

12/01/2021	Annual	Corrective Action Plan Given		Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Have extinguishers inspected by a licensed Georgia contractor.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.

Engine 2 B Shift**Advanced Adhesive Technology - 421 S Spencer ST**

12/09/2021	Annual	Corrective Action Plan Given		Is address signage correct and in place?	Add address to building.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN

Engine 2 C Shift**Felker Construction - 300 Fernwood AVE**

12/10/2021	Annual	Passed with Comments	A corrective action plan has been provided.	Are exit signs visible?	Install exit signs in the office area. Repair or replace all exit signs that do not operate as designed.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Install blanks in open spaces in electrical panels. Junction box covers must be installed on junction boxes containing electrical wire splices. Electrical wiring must be covered with approved materials or installed in conduit.	CORRECTIVE ACTION PLAN
				Is address signage correct and in place?	Install address sign on the Fernwood side of the building.	CORRECTIVE ACTION PLAN
				Are proper clearances of combustible materials from ignition sources being maintained?	Remove combustibles from around electrical panels. Maintain 36" of access clearance around electrical panels.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Means of egress must remain free and clear of obstructions.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	1) Install properly mounted fire extinguishers in the office area. The fire extinguishers must be inspected and tagged by a Georgia licensed contractor. 2) Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.

Hill & Williams Brothers Inc. - 434 Fourth AVE

12/14/2021	Annual	Corrective Action Plan Given	A corrective action plan has been provided.	Is required emergency lighting in place?	Repair or replace all emergency lighting that does not operate as designed.	CORRECTIVE ACTION PLAN
				Are exit signs visible?	Install lighted exit signs in the discussed locations.	FAIL
				Are doors, passages, or stairways that could be mistaken as an exit marked NO EXIT?	Install NO EXIT sign.	CORRECTIVE ACTION PLAN
				Have all applicable code requirements been met?	1) Full Hyster tanks must be stored in a rack on the exterior of the structure at least 10' from any exit. 2) Compressed gas bottles must be secured with straps or chains connected to a wall bracket or secured to device designed to secure the bottle.	CORRECTIVE ACTION PLAN
				Is a fire alarm installed where required by the Code?	All smoke alarms must operate as designed. Smoke alarms greater than 10 years old must be replaced.	FAIL
				Are there any identifiable electrical hazards?	1) install blanks in open spaces in electrical panels. 2) install junction box covers on all junction boxes containing electrical wire splices.	CORRECTIVE ACTION PLAN
				Is address signage correct and in place?	Install address signage.	FAIL
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box.	CORRECTIVE ACTION PLAN
				Has equipment been maintained in proper working condition?	Install a residential hood vented to the exterior of the structure or remove the residential stove.	FAIL

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



La Esperanza Apartments - 1702 E Morris ST - 706-270-0178

12/01/2021	Annual	Failed		Is required emergency lighting in place?	Add emergency lighting.	CORRECTIVE ACTION PLAN
				Are exit signs visible?	Add lighted exit signage.	CORRECTIVE ACTION PLAN
				Are required smoke detectors for elevators installed correctly?	Smoke detectors should be interconnected within the apartment in which they service.	CORRECTIVE ACTION PLAN
				Is the number of means of egress correct?	All bedrooms shall have an approved secondary means of escape.	FAIL

La Esperanza Bakery - 1702 E Morris ST - 706-270-0178

12/01/2021	Annual	Corrective Action Plan Given		Have all applicable code requirements been met?	Keep lint cleaned from behind dryer and keep dryer vent from getting kinked so that it works as designed. Install CO detector due to the use of gas fired equipment.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Extension cords should only be used for temporary power. Install electrical room signage on electrical room.	CORRECTIVE ACTION PLAN
				Is address signage correct and in place?	Install code compliant address signage.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box on the building.	CORRECTIVE ACTION PLAN
				Has the appropriately scheduled inspection of the entire exhaust system for grease buildup been conducted by a Georgia licensed contractor?	Clean grease filters daily, and have duct cleaned every 3 months.	CORRECTIVE ACTION PLAN

Engine 4 A Shift**Dalton Bearing - 601 S Glenwood AVE - 706-278-2804**

12/01/2021	Annual	Corrective Action Plan Given	Add Knox Box to building.	Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN
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Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



Dalton Metal Fabricating. - 615 Fourth AVE - 706-226-7194

12/13/2021	Annual	Passed with Comments	A corrective action plan has been provided.	Is required emergency lighting in place?	Install emergency lighting.	CORRECTIVE ACTION PLAN
				Are exit signs visible?	Install lighted exit signs.	CORRECTIVE ACTION PLAN
				Have all applicable code requirements been met?	Remove electrical wiring from gas supply lines.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Electrical wiring must be installed in conduit. Wire splices must be installed in a covered junction box.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Replace hasps with a locking system that does not have the potential to lock occupants inside the structure.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor. Fire extinguishers must remain accessible and free of obstructions.	CORRECTIVE ACTION PLAN

Engine 4 B Shift**Mistika - 1001 Market ST #Suite 25**

12/20/2021	OTC	Corrective Action Plan Given		Is required emergency lighting in place?	Replace emergency lighting.	CORRECTIVE ACTION PLAN
				Are exit signs visible?	Repair or replace exit signs.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Add Knox Box to building..	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Add panic hardware to rear exit. Remove mirror from door.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Add extinguishers to building.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



12/20/2021	Alcohol	Corrective Action Plan Given		Is required emergency lighting in place?	Add emergency lighting.	CORRECTIVE ACTION PLAN
				Are exits, other than main exits properly marked?		CORRECTIVE ACTION PLAN
				Are exit signs visible?	Repair or replace exit lights.	CORRECTIVE ACTION PLAN
				Are doors, passages, or stairways that could be mistaken as an exit marked NO EXIT?		CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Add panic hardware to rear exit. Remove mirror from exit door.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Add three 3 extinguishers to space.	CORRECTIVE ACTION PLAN

Engine 5 A Shift

AC Delco - 415 S Spencer ST - 7062263126

12/06/2021	Annual	Corrective Action Plan Given	Add Knox Box to building.	Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN
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Advanced Adhesive Technology - 424 S Spencer ST - 7062260610

12/09/2021	Annual	Corrective Action Plan Given		Have all applicable code requirements been met?	Add emergency lighting. Add riser room sign on door.	CORRECTIVE ACTION PLAN
				Is address signage correct and in place?	Add address numbers to building.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



Blanca's Furniture - 406 Fourth AVE - 7062172577

12/14/2021	Annual	Passed with Comments	A corrective action plan has been provided.	Are there any identifiable electrical hazards?	Install outlet covers and switch plate covers. Install junction box covers.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box.	CORRECTIVE ACTION PLAN
				Are the installed sprinkler systems code compliant?	Sprinkler systems require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN

Krystal - 1909 E Walnut AVE - 7066717136

12/07/2021	Site Visit	Passed with Comments	Site visit conducted by Inspectors Blankenship and Stratton, to observe final testing of the hood suppression system and the hood system installation. During testing, an electrical shunt failed to operate. The hood installment contractor stated that he would have the electrician make the appropriate repairs and that the system would be operable by 12/08/2021. The paper work finalizing the installation was not signed.	Have all applicable code requirements been met?	Site visit conducted by Inspectors Blankenship and Stratton, to observe final testing of the hood suppression system and the hood system installation. During testing, an electrical shunt failed to operate. The hood installment contractor stated that he would have the electrician make the appropriate repairs and that the system would be operable by 12/08/2021. The paper work finalizing the installation was not signed.	CORRECTIVE ACTION PLAN
12/07/2021	Kitchen Hood Installation	Corrective Action Plan Given	Kitchen Hood Inspection was conducted by Inspectors Blankenship and Stratton, to observe final testing of the hood suppression system and the hood system installation. During testing, an electrical shunt failed to operate. The hood installment contractor stated that he would have the electrician make the appropriate repairs and that the system would be operable by 12/08/2021. The paper work finalizing the installation was not signed.	Upon activation of the fire-extinguishing system, do all sources of fuel and electrical power to all heat producing equipment automatically shut off?	During testing, an electrical shunt failed to operate. The hood installment contractor stated that he would have the electrician make the appropriate repairs and that the system would be operable by 12/08/2021.	CORRECTIVE ACTION PLAN

Engine 5 B Shift

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



Delicias Reinita Restaurante y Buffet Mexicano - 101 W Walnut AVE #19- 706-529-9641

12/02/2021	Complaint	Failed	A corrective action plan has been provided. A re-inspection will be conducted in 30 days.	Is required emergency lighting in place?	Repair or replace all emergency lighting that does not operate as designed.	FAIL
				Are exit signs visible?	Repair or replace all exit signs that do not operate as designed.	FAIL
				Have all applicable code requirements been met?	The corrected occupancy load limit is 50.	CORRECTIVE ACTION PLAN
				If a change of occupancy has occurred, does the building comply with current code requirements?	Business name does not match the name on the Occupational Tax Certificate. City hall must be contacted to correct this discrepancy.	FAIL
				Are there any identifiable electrical hazards?	1) Extension cords shall not be plugged into multi plug adapters. 2) Light fixtures and damaged electrical outlets must be repaired or properly installed by a Georgia licensed electrician. 3) Install outlet covers and switch plate covers on all electrical switches and electrical outlets. 4) Electrical wiring must be installed in conduit and electrical wire splices must be installed in junction boxes.	FAIL
				Are the means of egress free of obstructions or impediments?	All means of egress must remain readily operable and free obstructions. Repair all damaged egress components.	FAIL
				Are Class K fire extinguishers provided in cooking areas?	Class K fire extinguisher requires a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	FAIL
				Has equipment been maintained in proper working condition?	Ensure that the vent fan is in operation when cooking operations are taking place.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



Dollar General Store - 101 W Walnut AVE #1- 706-275-9039

12/02/2021	Reinspection	Corrective Action Plan Given		Have all applicable code requirements been met?	Mark riser room with riser room signage.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Extension cords should only be used for temporary power.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Keep egress paths clear of obstructions.	CORRECTIVE ACTION PLAN

Gordon Brown personal storage - 1212 New East Morris ST

12/02/2021	Annual	Passed with Comments	A corrective action plan has been provided.	Are there any identifiable electrical hazards?	Install blanks in open spaces in electrical panels. Extension cords shall not substitute permanent electrical wiring.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Install Knox Box.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Install fire extinguishers throughout. Extinguishers must be inspected and tagged by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN

Engine 5 C Shift**Frank Cronan - 1309 E Morris ST #1- 706-508-9304**

12/02/2021	Annual	Passed with Comments	A corrective action plan has been provided.	Are exit signs visible?	Repair or replace all exit signs that do not operate as designed	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Install blanks in open spaces in the electrical panel.	CORRECTIVE ACTION PLAN

Providence Ministries - 1309 E Morris ST

12/10/2021	Annual	Passed with Comments	A corrective action plan has been provided.	Are exit signs visible?	Repair or replace all exit signs that do not operate as designed.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Install blanks in open spaces in the electrical panel.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



Providence Ministries - 1309 E Morris ST #4

12/10/2021	Annual	Passed with Comments	A corrective action plan has been provided.	Are exit signs visible?	Repair or replace all exit signs that do not operate as designed.	CORRECTIVE ACTION PLAN
				Are proper clearances of combustible materials from ignition sources being maintained?	Maintain 36" clearance around electrical panels.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN

Ladder 3 B Shift**Allergy & Asthma Group of Galen - 1011 Professional BLVD**

12/06/2021	OTC	Corrective Action Plan Given		Have all applicable code requirements been met?	Have all exit and emergency lights are in working condition.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN

Home 2 Suites - 865 Holiday Inn DR

12/09/2021	Site Visit	Corrective Action Plan Given		Have all applicable code requirements been met?		CORRECTIVE ACTION PLAN
				If a change of occupancy has occurred, does the building comply with current code requirements?		CORRECTIVE ACTION PLAN

The Cliffs Apartments - 816-826 Shugart RD - 706-271-7265

12/14/2021	Site Visit	Corrective Action Plan Given		Have all applicable code requirements been met?	I assisted Building Official Mike Fowler with an inspection of the attic smoke partitions. The smoke partitions didn't meet the requirements of resisting the passage of smoke. The contractor was advised by myself and Mr. Fowler on how to meet the requirements.	CORRECTIVE ACTION PLAN
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Ladder 3 C Shift

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



Nizzie Package Store - 1902 Chattanooga RD - 706-279-1800

12/20/2021	OTC	Corrective Action Plan Given		Are there any identifiable electrical hazards?	Extension cords should only be used for temporary power. Repair electrical wiring. Keep access to electrical panel clear, and remove combustibles near electrical panel.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box on the building.	CORRECTIVE ACTION PLAN

Squad 1 C Shift**JRG Space, LLC - 909 Trammell ST - 7062789650**

12/16/2021	OTC	Passed with Comments	A corrective action plan has been provided.	Are there any identifiable electrical hazards?	Electrical wiring must be installed in conduit. All electrical wiring no longer in service must be removed. All junction boxes containing electrical wiring must be covered with the appropriate junction box cover.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Contact this office when the Knox Box has been installed. Have a set of keys that access the building prepared for placement. Have thumb drive containing MSDS documentation prepared for placement in the Knox Box.	CORRECTIVE ACTION PLAN
				Are LP-gas containers located in code compliant locations?	Full LP tanks must be stored in a storage rack outside of the structure and a minimum of 10' from building entrances.	CORRECTIVE ACTION PLAN

Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.



YEAR-TO-DATE BUDGET REPORT

12/31/2021

FOR 2021 12

ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
350000 000019 HOSP REIMB CDBG	0	0	0	-80,724.20	.00	80,724.20	100.0%
350000 001040 COM MTN/SU	7,000	0	7,000	4,859.57	.00	2,140.43	69.4%
350000 084725 BLDG/GRNDS	9,000	0	9,000	5,926.25	.00	3,073.75	65.8%
350000 511100 WAGES REG	4,991,000	0	4,991,000	5,115,485.23	.00	-124,485.23	102.5%
350000 511100 COVID REG-OT-COV	0	0	0	708.00	.00	-708.00	100.0%
350000 511300 WAGES - OT	446,000	-10,950	435,050	499,285.35	.00	-64,235.35	114.8%
350000 511300 COVID WAGES - OT	0	10,950	10,950	10,922.50	.00	27.50	99.7%
350000 511310 WAGES BON	0	9,000	9,000	9,000.00	.00	.00	100.0%
350000 512100 GROUP INS	820,100	0	820,100	808,702.00	.00	11,398.00	98.6%
350000 512200 FICA & MED	416,000	-850	415,150	411,792.76	.00	3,357.24	99.2%
350000 512200 COVID FICA-COVID	0	850	850	835.58	.00	14.42	98.3%
350000 512401 PENSION	238,100	-245	237,855	267,861.64	.00	-30,006.64	112.6%
350000 512401 COVID DB-DC-COVI	0	245	245	241.77	.00	3.23	98.7%
350000 512402 RET DBP	1,345,000	-744,340	600,660	600,656.74	.00	3.26	100.0%
350000 512402 COVID RET DBP	0	3,380	3,380	3,378.25	.00	1.75	99.9%
350000 512403 RET STATE	28,800	0	28,800	26,950.00	.00	1,850.00	93.6%
350000 512700 WORKERS CO	104,700	0	104,700	99,896.76	.00	4,803.24	95.4%
350000 512900 OTHER EMPL	25,200	-65	25,135	28,147.83	.00	-3,012.83	112.0%
350000 512900 COVID OTHER EMPL	0	65	65	60.95	.00	4.05	93.8%
350000 512915 CLEANING A	49,900	0	49,900	43,604.93	.00	6,295.07	87.4%
350000 512930 WELLNESS	4,000	0	4,000	2,885.56	.00	1,114.44	72.1%
350000 512950 FD CANCER	17,500	260	17,760	17,760.00	.00	.00	100.0%
350000 521210 PROF LEGAL	4,800	0	4,800	2,065.20	315.00	2,419.80	49.6%
350000 522210 BUILD R&M	60,000	0	60,000	59,979.22	20.78	.00	100.0%
350000 522220 EQ REPAIRS	24,000	18,410	42,410	40,716.84	7.52	1,685.64	96.0%
350000 522220 APPA MTN APP	100,000	-4,000	96,000	83,281.70	1,755.75	10,962.55	88.6%
350000 522320 RENT EQUIP	7,200	0	7,200	3,754.40	.00	3,445.60	52.1%
350000 523100 INSURANCE	31,500	-890	30,610	31,511.89	.00	-901.89	102.9%
350000 523200 COMMUNICAT	32,000	1,000	33,000	32,454.85	.00	545.15	98.3%
350000 523600 DUES	6,600	0	6,600	5,254.50	.00	1,345.50	79.6%
350000 523630 RADIO SUBC	11,300	0	11,300	.00	10,492.20	807.80	92.9%
350000 523640 VEHICLE IM	1,100	0	1,100	922.50	.00	177.50	83.9%
350000 523700 TRAINING	42,000	0	42,000	36,502.73	332.47	5,164.80	87.7%
350000 523920 SOFT LIC	21,000	0	21,000	15,218.33	.00	5,781.67	72.5%
350000 531100 SUP GENERA	30,000	-3,110	26,890	23,626.15	.00	3,263.85	87.9%
350000 531100 COVID SUP GENERA	0	3,110	3,110	3,109.52	.00	.48	100.0%
350000 531110 SUP OFFICE	8,200	-260	7,940	3,454.32	.00	4,485.68	43.5%
350000 531120 UNIFORMS	140,000	0	140,000	77,538.88	3,526.88	58,934.24	57.9%
350000 531200 UTILITIES	87,500	35,000	122,500	119,459.82	.00	3,040.18	97.5%
350000 531270 GASOLINE	55,000	14,000	69,000	55,787.28	.00	13,212.72	80.9%
350000 531300 MEALS FOOD	16,600	0	16,600	10,145.67	43.72	6,410.61	61.4%
350000 531600 SMALL EQUI	37,000	-5,470	31,530	24,347.92	.00	7,182.08	77.2%
350000 531700 OTHER SUPP	16,000	-1,000	15,000	10,100.45	.00	4,899.55	67.3%

YEAR-TO-DATE BUDGET REPORT 12/31/2021

FOR 2021 12									
ACCOUNTS FOR:	GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
350000 531700 HAZM OTHER SUPP		17,500	0	17,500	8,430.16	5,210.50	3,859.34	77.9%	
350000 531700 SAFET OTHER SUPP		3,500	0	3,500	3,500.00	.00	.00	100.0%	
350000 542500 OTHER EQUI		0	-2,000	-2,000	.00	.00	-2,000.00	.0%	
350000 542500 COVID OTHER EQUI		0	3,470	3,470	3,466.99	.00	3.01	99.9%	
TOTAL GENERAL FUND - OPERATING		9,255,100	-673,440	8,581,660	8,532,866.79	21,704.82	27,088.39	99.7%	
TOTAL EXPENSES		9,255,100	-673,440	8,581,660	8,532,866.79	21,704.82	27,088.39		

DALTON FIRE DEPARTMENT

Standard Operating Procedure

S.O.P.: GP- 12

Effective: 06/27/2017

Revised: 01/25/2022

Reviewed: 01/25/2022

Fire Chief Signature

DATE

Title: On Duty Injury / Workers' Compensation Procedures

Scope: All Personnel

Policy:

While you are actively at work, you are covered (with limited exceptions) under the city's workers compensation policy. This policy is designed to cover you should you become injured on the job. If you should become injured in any way, report the injury to your supervisor as soon as possible, but no longer than 24 hours after the occurrence.

Personnel should refer to the Georgia State Board of Workers' Compensation Official Notice posted in all locations for a list of approved physicians.

PROCEDURE:

Responsibilities of the injured employee:

Immediate advanced treatment required:

- If needed, contact 911 for an ambulance.
- Notify your supervisor immediately.
- Complete Georgia State Board of Workers' Compensation form WC-1 and submit to your supervisor as soon as possible after the injury. All injuries must be reported within 24 hours. If the employee is unable to complete the form due to the injury, the supervisor shall complete the form.
- See addendum in DFD documents.

Advanced treatment is not immediately required:

- Notify your supervisor immediately.
- Treat the injury.
- Complete the Georgia State Board of Workers' Compensation form WC-1 and submit to your supervisor as soon as possible after the injury. All injuries must

be reported within 24 hours. If the employee is unable to complete the form due to the injury, the supervisor shall complete the form.

- If medical treatment is needed at a later date, contact administration for further assistance.

Responsibilities of the Supervisor:

Immediate advanced treatment required:

- Evaluate and provide first aid.
- Notify 911 for an ambulance if necessary.
- Notify the Shift Commander of the injury.
- Complete the Georgia State Board of Workers' Compensation form WC-1 (if not done so by the employee) and submit to [GMA Workers' Compensation Self-Insurance Fund \(GMA WCSIF\) administration](#) within 24 hours of the incident. [Submitting new claims can be completed using the following options:](#)
 - [Corvel Reporting Line 1800-685-4267 option 2](#)
 - [Email: fno_fax@corvel.com](#)
 - [Fax: 1-866-777-1668](#)
- [Submit the Georgia State Board of Workers' Compensation form WC-1 to administration](#)
- See addendum in DFD documents

Advanced treatment is not immediately required:

- Treat the injury.
- Ensure the Georgia State Board of Workers' Compensation form WC-1 has been completed and submitted to [GMA Workers' Compensation Self-Insurance Fund \(GMA WCSIF\) administration](#) within 24 hours of the incident.
- If NONE is checked under the Initial Treatment given by the employee, submit new claim as File Only-No Medical Treatment given in the subject line and email to the following:
 - ◆○ [Email: fno_fax@corvel.com](#)
- [Submit the Georgia State Board of Workers' Compensation form WC-1 to administration.](#)

- Notify the Shift Commander.

Follow Up Physician and Rehabilitation

- It is the responsibility of the employee to schedule follow up and rehabilitation appointments. Do not pay for any treatment with your health insurance when being treated for a workers compensation claim.

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