



**PUBLIC SAFETY COMMISSION
TUESDAY, JANUARY 22, 2019
8:30 AM
CITY HALL COUNCIL CHAMBERS**

A G E N D A

Call to Order

Agenda Approval

Personnel Matters

1. Anthony Walker - PSC New Appointee Welcome
- [2.](#) Fire Department - Personnel Recognition - 2019 Firefighter of the Year
- [3.](#) Confirmation of new Police Officer - Timothy McCarver
4. Police Department - Presentation of Life Saving Award to Officer Caleb Morang

Approval of Minutes

- [5.](#) December 18, 2018 Minutes

Election of Officers

6. Election of Chair
Election of Secretary

Alcohol Applications

- [7.](#) (1) 2019 ALCOHOL APPLICATION(S)
Business Owner: Jeff Moses
d/b/a: MBF Company
Applicant: Jeff Moses
Business Address: 302 Dayton St.
Type: Wholesale Beer, Wine, Liquor (Mini Warehouse)
Disposition: **New**

Police Department

- [8.](#) Crime/Crash Statistics December 2018
- [9.](#) Financial December 2018
- [10.](#) Policy Updates December 2018

Fire Department

- [11.](#) Financial Report for December, 2018
- [12.](#) Statistical Report for December, 2018

Adjournment

DALTON FIRE DEPARTMENT

**404 School Street
Dalton, GA 30720**



TODD PANGLE
FIRE CHIEF
TELEPHONE 706-278-7363
FAX 706-272-7107
tpangle@cityofdalton-ga.gov

PUBLIC SAFETY COMMISSION
BILL WEAVER
KEITH WHITWORTH
TERRY MATHIS
KENNETH E WILLIS
CARLOS CALDERIN

2019 Firefighter of the Year Engineer Dale Reed

Engineer Reed has been a member of Dalton Fire Department since July 2011. During his time with the department, he has proven to be a valuable asset through his tireless work ethic and drive to become a better firefighter.

During recruit schools, Engineer Reed, with the assistance of others, leads the physical training sessions every morning during the fifteen week program. This requires a level of commitment that speaks to his loyalty to our department. His desire to be physically fit and help others do the same is evident in the fact that he assumes a role in leading his assigned company every shift in physical training.

He has become very involved in training candidates within our department for the Georgia Smoke Diver program. He works with them weeks prior to the class, working on drills and other tasks that they will face during the course. These drills typically have to be done during the afternoon hours, on weekends, or after regularly scheduled training and activities have been completed. Dale also assisted in preparing and teaching a class delivered by members of our department at both the Metro Atlanta Firefighter Conference and Walker County Fire Department. Engineer Reed is only able to do these things by pushing himself and attending classes to expand his own knowledge in our profession.

Over the past year, Engineer Reed has been involved in two incidents that resulted in unit citations. One of these incidents was during a fire at an apartment complex in which the company he is assigned to rescued a female from a second story balcony whose exit was cut off by fire. The second incident occurred during a flash flood in which a male was caught in flood waters of a creek and was unable to get to safety. Although he was working as a member of a team, his company officer stated Engineer Reed performed exceptionally under the intense pressure of both incidents.

Engineer Reed sets the example for others to follow and is humble in his approach and demeanor. For all of these reasons, Engineer Reed has been nominated and voted on by his peers as Dalton Fire Department's 2019 Firefighter of the Year.

**DALTON POLICE DEPARTMENT
NEW EMPLOYEE PROFILE SHEET**

NAME: **TIMOTHY CAMERON MCCARVER**

HOURLY RATE: \$16.18

SEX/AGE: Male/24

EDUCATION: May 2012 Graduate
Northwest Whitfield High School
Tunnel Hill GA

WORK: May 2018 – September 2018
Duvall Chemicals Inc.
Dalton GA

May 2017 – May 2018
Sanco, Inc.
Dalton GA

February 2016 – May 2017
Detention Officer
Murray County Sheriff's Office
Chatsworth GA

November 2014 – February 2016
Dalton Heating & Air
Dalton GA

2012 – 2014
Dalton Paper Products
Dalton GA

MILITARY: None

MARITAL STATUS: Single

CITY OF DALTON
PUBLIC SAFETY COMMISSION
MINUTES
DECEMBER 18, 2018

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

AGENDA AMENDMENT

On the motion of Commissioner Calderin, second Commissioner Whitworth, the Public Safety Commission's Agenda was amended to add Public Commentary as the last Agenda item. The vote was unanimous in favor.

2019 MEETING DATES

On the motion of Commissioner Whitworth, second Commissioner Willis, the Commission approved the following proposed 2019 PSC meeting dates as presented. The vote was unanimous in favor.

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

MINUTES

The Commissioners were presented written copies of the regular called meeting minutes of November 27, 2018. On the motion of Commissioner Mathis, second Commissioner Calderin, the minutes were approved. The vote was unanimous in favor.

(4) 2018-2019 ALCOHOL APPLICATIONS

On the motion of Commissioner Whitworth, second Commissioner Calderin the following alcohol application was approved. The vote was unanimous in favor.

- | | |
|--------------------|----------------------------|
| 1. Business Owner: | 1526 Walnut Ave, LLC. |
| d/b/a: | B P walnut Avenue |
| Applicant: | Naren Patel |
| Business Address: | 1522 W. Walnut Ave |
| Type: | Package Beer, Package Wine |
| Disposition: | New |

On the motion of Commissioner Calderin, second Commissioner Whitworth the following alcohol application was approved. The vote was unanimous in favor.

- | | |
|--------------------|--|
| 2. Business Owner: | Fu Hua, Inc. |
| d/b/a: | J J Y Liquor Store |
| Applicant: | Chen Yao Wu |
| Business Address: | 101 W. Walnut Ave, Suite 13 |
| Type: | Package Beer, Package Wine, Package Liquor |
| Disposition: | New |

(4) 2018-2019 ALCOHOL APPLICATIONS

.....Continued

On the motion of Commissioner Mathis, second Commissioner Calderin the following alcohol application was approved. The vote was unanimous in favor.

3. Business Owner: El Ranchero Enterprises, LLC
d/b/a: El Ranchero Mexican Restaurant
Applicant: El Ranchero Enterprises, LLC
Business Address: 1523 E. Morris St
Type: Pouring Wine
Disposition: **License Addition**

On the motion of Commissioner Whitworth, second Commissioner Calderin the following alcohol application was approved. The vote was unanimous in favor.

4. Business Owner: Crown Mill F&B, LLC
d/b/a: Spinning Room
Applicant: Crown Mill F&B, LLC
Business Address: 825 Chattanooga Ave, Suite 6
Type: Package Beer, Package Wine
Disposition: **License Addition**

POLICE DEPARTMENT

Crime Statistics for November 2018

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

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

Traffic and Crash Statistics for November 2018

Police Chief Cliff Cason presented the Traffic and Crash Statistics Report for the month of November, 2018. As noted in the written summary, Chief Cason reported total injury crashes and injuries decreased from October 2018. Further categorization of **types** of crashes and prevalent streets is a part of the report.

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

Financial Statistics for November 2018

Police Chief Cliff Cason presented the Financial Report for all divisions within the Dalton Police Department for the month of November 2018. Chief Cason reported that the department has expended 89.7% of their 2018 budget and are 1.96% under budget for the year.

On the motion of Commissioner Calderin, second Commissioner Whitworth, 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

Policy Updates November 2018

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

- Investigations of Motor Vehicle Collisions – GO88-4.14
- School Liaison – GO04-7.14

Code Enforcement Update and Year End Review (Informational)

Police Chief Cliff Cason presented to the Commission an annual code enforcement yearly report comparing January through November of 2018 and previous years. A copy of the report is a part of these minutes. This item was for informational purpose, no action was taken.

2019 Goals and 2018 Accomplishments (Informational)

Police Chief Cliff Cason presented to the Commission a 2019 Goals and 2018 Accomplishment written report. A copy of the report is a part of these minutes. This item was for informational purpose, no action was taken.

FIRE DEPARTMENT

Monthly Statistical Report – November 2018

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

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

Monthly Financial Report – November 2018

Fire Chief Todd Pangle presented the Financial Report for the month of November 2018 to the Commission. Chief Pangle stated the department is around 6% under budget for the month and on track for the end of the year.

On the motion of Commissioner Whitworth, second Commissioner Calderin, 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.

Revised SOP – C-4 Request for Georgia Search & Rescue Personnel

On the motion of Commissioner Mathis, second Commissioner Calderin the following S.O.P amendment was approved.

- C-4, Request for Georgia Search & Rescue Personnel

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

Public Commentary

Chairman Bill Weaver opened the floor for public commentary. There being no public comments, Chairman Weaver closed the public commentary section.

ADJOURNMENT

There being no further business to come before the Commissioners, the meeting was adjourned at 9:24 a.m.

Bill Weaver, Chairman

ATTEST:

Terry Mathis, Secretary

2019 ALCOHOL BEVERAGE APPLICATION

PSC TUESDAY JANUARY 22, 2018
M&C MONDAY FEBRUARY 4, 2018

(1) 2019 ALCOHOL APPLICATION(S)

1. Business Owner: Jeff Moses
d/b/a: MBF Company
Applicant: Jeff Moses
Business Address: 302 Dayton St.
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**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019**

SUMMARY OF DATA AND CRIME STATISTICS FOR DECEMBER 2018

General

There were 102 Part 1 crimes reported in December 2018 versus 90 in December of 2017. December 2018 had approximately 15.94% more larcenies than the same time in 2017. There were 6 reported aggravated assaults in December 2018. All year to date Part 1 crimes show a decrease except for robbery and motor vehicle thefts. Year to date Part 1 crimes are down 1.43% from 2017.

DALTON POLICE DEPARTMENT CRIME STATISTICS												
Part I Offenses	INCIDENTS				CLEARANCES				ARRESTS			
			2018	2017			2018	2017			2018	2017
	12/18	12/17	YTD	YTD	12/18	12/17	YTD	YTD	12/18	12/17	YTD	YTD
Homicide	0	0	0	0	0	0	0	0	0	0	0	0
Rape	1	2	12	18	1	1	6	5	0	1	3	2
Robbery	0	0	29	17	0	1	12	19	0	1	12	18
Aggravated Assault	6	4	58	73	3	4	33	61	3	4	31	63
Burglary	8	11	122	130	1	1	29	40	1	1	24	35
Larceny - Theft	80	69	866	871	40	34	290	308	37	32	269	255
Motor Vehicle Theft	7	4	82	76	0	0	24	32	0	0	15	6
Arson	0	0	3	4	0	0	1	1	0	0	1	0
PART I SUBTOTAL	102	90	1172	1189	45	41	395	466	41	39	355	379

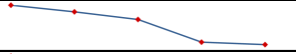
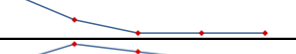

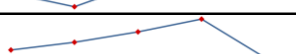
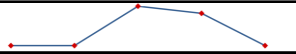

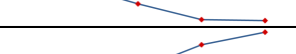
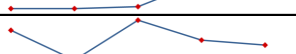
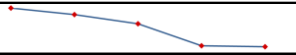
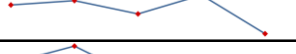
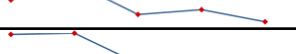
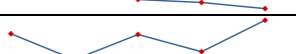
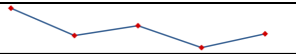




Part 2 Offenses	Total
Controlled Substance Offenses	125
Warrant Served	58
Traffic Offenses	37
Trespass of Real Property	37
Code Violations	34
Battery/Assault - Non-aggravated	29
Public Peace Violations	20
Destruct/Damage/Vandalize Property	18
Forgery/Fraud	18
DUI	15

Controlled substance offenses increased by approximately 66.67% in December 2018 when compared to November 2018. Calls for service increased by 11.12% when compared to 2017. Citations increased by approximately 23.78% in December 2018 when compared to December 2017.

	December 2018	December 2017
Calls for Service	3,547	3,192
Traffic Crashes	127	124
Citations	1,218	984

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019**

DALTON POLICE DEPARTMENT CRIME DASHBOARD YTD 2014-2018
December 2018

	2014	2015	2016	2017	2018	TREND
Part I Crimes YTD	1437	1392	1341	1189	1172	
Homicides	3	1	0	0	0	
Rape	17	22	20	18	12	
Robbery	18	12	22	17	29	
Aggravated Assault	61	64	68	73	58	
Violent Crime Totals	99	99	110	108	99	
Burglary	209	192	210	130	122	
Larceny-Theft	1060	1038	949	871	866	
Motor Vehicle Theft	63	63	64	76	82	
Arson	6	0	8	4	3	
Property Crime Totals	1338	1293	1231	1081	1073	
Violent Crime Clearance	72%	75%	65%	79%	52%	
Property Crime Clearance	38%	42%	34%	35%	32%	
Part I Arrests	503	508	391	379	355	
Citations	12,943	11,174	12,885	11,710	13,857	
Calls for Service	45,986	41,809	43,312	39,976	42,078	
Traffic Crashes	1,258	1,368	1,433	1,418	1,427	

Analysis

In the year to date 2018 there have been 1172 Part 1 crimes reported versus 1189 in 2017 which shows an approximate decrease of 1.43%. Robberies have shown an increase when compared to 2017 numbers. Aggravated assaults have decreased by approximately 20.55% in 2018 when compared to 2017.

There have been 99 violent crimes reported 2018 YTD compared to 108 reported violent crimes YTD 2017. That is a decrease of approximately 8.33%. Year to date property crimes have shown a decrease of approximately .74% when compared to 2017 YTD statistics.

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

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019

**DALTON POLICE DEPARTMENT
CRIME STATISTICS**

	INCIDENTS				CLEARANCES				ARRESTS			
		2018	2017			2018	2017			2018	2017	
	12/18	12/17	YTD	YTD	12/18	12/17	YTD	YTD	12/18	12/17	YTD	YTD
Part I Offenses												
Homicide	0	0	0	0	0	0	0	0	0	0	0	0
Rape	1	2	12	18	1	1	6	5	0	1	3	2
Robbery	0	0	29	17	0	1	12	19	0	1	12	18
Aggravated Assault	6	4	58	73	3	4	33	61	3	4	31	63
Burglary	8	11	122	130	1	1	29	40	1	1	24	35
Larceny - Theft	80	69	866	871	40	34	290	308	37	32	269	255
Motor Vehicle Theft	7	4	82	76	0	0	24	32	0	0	15	6
Arson	0	0	3	4	0	0	1	1	0	0	1	0
PART I SUBTOTAL	102	90	1172	1189	45	41	395	466	41	39	355	379
Part II Offenses												
Other Assaults - not agg.	25	25	391	427	19	14	251	318	18	9	221	241
Forgery/Counterfeiting	4	7	110	109	5	3	51	51	5	3	48	48
Fraud	18	29	291	301	2	3	67	104	2	2	48	90
Embezzlement	0	0	18	14	0	0	9	14	0	0	7	13
Stolen Property	0	1	24	21	0	0	12	23	0	0	11	25
Vandalism	18	35	361	400	4	10	90	106	4	8	81	78
Weapons Violations	2	1	51	49	1	1	50	49	1	1	50	49
Commercial Sex	0	0	3	19	0	0	2	19	0	0	2	19
Other Sex Offenses	7	6	70	73	3	3	39	24	3	3	22	15
Drug Sales	14	5	119	136	15	12	162	177	15	12	177	175
Drug Possession	63	43	670	498	65	40	650	523	65	40	712	515
Gambling	0	0	0	0	0	0	0	0	0	0	0	0
Offenses Against Family/Children	7	5	50	86	4	0	35	46	4	0	38	44
Liquor Violations	7	7	93	85	7	7	73	67	7	7	80	66
Drunkenness	10	5	106	90	10	6	95	103	10	6	103	103
Other Disorderly Conduct	23	15	230	351	17	9	86	169	17	9	91	139
Curfew Violations	1	1	55	23	1	0	37	8	0	0	35	6
All Other Offenses	253	229	3323	2970	183	162	2339	2301	179	160	2453	2252
DUI	15	15	154	170	15	14	128	178	15	14	143	177
Human Trafficking	0	0	0	0	0	0	0	0	0	0	0	0
PART II SUBTOTAL	467	429	6119	5822	351	284	4176	4280	345	274	4322	4055
PART I AND II TOTAL	569	519	7291	7011	396	325	4571	4746	386	313	4677	4434

Crashes	12/18	12/17	2018 YTD	2017 YTD	Enforcement	12/18	12/17	2018 YTD	2017 YTD
Public Roadway	127	124	1,427	1,418	Citations	669	509	7,378	11
					Warnings	549	475	6,479	
911 Calls	3,547	3,192	42,078	39,976	Totals	1,218	984	13,857	11,710

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019

Summary of Significant Events for December 2018

During the month of December 2018 there was an identified crime series in the city. Between December 7, 2018 and December 19, 2018 there were six entering autos on the east side of the city. Four of those incidents occurred on December 19, 2018. There were seven reports of stolen vehicles during the month. There were eight burglaries reported during this time frame. There were six reported aggravated assaults; two have been cleared by arrest and four are currently active.

18-008684 Death Investigation 907 Valentine St
Officers responded to the above location in reference to an intoxicated female falling down the stairs. The female was transported with a laceration to the back of her head. Due to the severity of her head injury she had to be transported to Erlanger. Through further investigation it appeared that she had been in a domestic the day prior and had been arguing with her live-in boyfriend most of the day. The female later passed away from her injuries. This case is currently under investigation.

18-008192 Sex Offense 1030 Willowdale Rd Nw
The complainant reported having a conversation with her 3 year old today and thinks he may have been molested while at his father's residence by an older, 9 years old, step-sister. She advised that this would have occurred while at his father's residence over the weekend. She stated that he would not be returning to the father's residence for at least a week and was currently not in any danger. A copy of this report was forwarded to DFACS.

18-008217 Aggravated Assault 1824 Brady Dr; 2
A juvenile was arrested for aggravated assault and transported to RYDC after he assaulted his family members with a knife. No persons were hurt at the time of the incident.

18-008227 Theft Motor Vehicle 101 W. Walnut Ave
The complainant, an employee of Hertz Rental, reported that a subject rented a 2018 Toyota Sequoya which was supposed to be returned on October 26, 2018. The vehicle has not been returned and Husky wished to report the vehicle as stolen. The vehicle was entered into NCIC as stolen.

18-008229 Theft Motor Vehicle 101 W. Walnut Ave
The complainant, an employee of Hertz Rental, reported that a subject rented a 2017 Hyundai Sonata which was supposed to be returned on September 24, 2018. The vehicle has not been returned and Husky wished to report the vehicle as stolen. The vehicle was entered into NCIC as stolen.

18-008305 Entering Auto 706 Strain St
The victim's vehicle was entered overnight. She had left the vehicle unlocked and multiple items were taken that were valued at approximately \$300.00

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
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18-008365 15:21:00 Forgery 1116 Willowdale Rd
The complainant reported several purchases (\$4422.69) made on his BB&T debit card. He explained he had a seizure on December 4th and all of the charges were after that date. During investigation three suspects were identified and video surveillance of the suspects using the card was located. The case is currently under investigation.

18-008394 18:25:00 Forgery 506 E Hawthorne St
An employee of Carter Hope advised a resident failed a drug test, which lead them to search his room. During the search they found a large amount of what they felt to be forged checks. CID was contacted and detectives responded. It appears the suspect may be a part of a large scam or money laundering scam. The suspect was interviewed and later charged with 8 counts of 1st degree forgery and 10 counts of 2nd degree forgery.

18-008414 Burglary 504 Dantzler Ave
The complainant returned home from work and discovered that many of his power and hand tools had been stolen. There were no serial numbers to note, so the items could not be entered into NCIC.

18-008436 Bomb Threat 1015 Abutment Rd
A bomb threat was emailed to several Americhem locations across the United States. The threat didn't indicate which location the bomb was located. Americhem evacuated the building and after waiting for a period of time officers along with management cleared the building and nothing suspicious was located.

18-008459 Burglary 601 W. Tyler St.
The complainant advised that someone broke into his apartment while he and his girlfriend were at the hospital having their baby. A pocket watch, assorted coins, a GoPro Hero, a PlayStation 3 and a pair of shoes were stolen.

18-008485 Entering Auto 2209 Rocky Face Cir
The suspect reported that someone entered his unlocked vehicle and took a backpack, keys and a Microsoft Surface tablet. A search of the area resulted in no suspects.

18-008489 Entering Auto 1212 Broadrick Dr
The complainant reported that a window to her vehicle had been broken out and a black backpack taken. The pack contained Christmas cards. There were no cameras located where the vehicle was parked.

18-008518 Suicidal Subject 712 Skylark Place; 303
A male subject told his girlfriend that he was going to kill himself. Officers arrived on scene and attempted contact with the subject. He came to the door angry and he had a large knife in his hand. Officers backed off and called for assistance. Lt. Woods spoke to the subject and gained compliance with the subject. Once he learned he was going to have to go to the hospital for an evaluation he became agitated again and was Tased by two officers. He was taken to the hospital at the time of this report.

18-008537 Entering Auto 1209 E. Morris St
The complainant, an employee of Industrial Bearing, advised sometime over the last two weeks someone entered and attempted to steal a vehicle from the business. There are no suspects, witnesses or items to note in the report.

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019**

- 18-008546 Motor Vehicle Theft 1068 Dozier St
The complainant reported that sometime during the evening hours his Toyota Corolla was stolen out of the driveway. While handling the call the vehicle was involved in a one car wreck on Old Grade. Two subjects were seen fleeing the area. Detectives responded to process the vehicle. Several items were located that came from or are suspected to have come from entering autos which occurred around the same time.
- 18-008557 Entering Auto 309 Janice St
Sometime between 2200-0700 two unlocked vehicles were entered and items removed. A wallet containing victim's license was located in the stolen vehicle.
- 18-008549 Entering Auto 1320 E Morris St
Between 2200 and 0700 hours the complainant's unlocked vehicle was entered and items removed. There is video of what appears to be a male and female entering this vehicle and another one. The other complainant left the scene due to nothing missing.
- 18-008547 Entering Auto 214 N Easterling St
Sometime between 2200-0700 hours the complainant's unlocked vehicle was entered and items removed. This entering auto appears to be related to the other incidents.
- 18-008562 Entering Auto 105 Pinehill Dr
The complainant advised his locked vehicle was entered during the overnight hours on 12/19/18. The only items taken were homework papers and an AUX cable. The complainant's mother advised she looked outside at 0215 and observed two males running across the street.
- 18-008564 16:24:00 Entering Auto 610 W Boundary St
The complainant reported someone had entered her locked vehicle during the overnight hours on 12/19/18. She said a bank bag containing \$4000 was taken.
- 18-008605 Burglary 503 Colter Dr; A
The complainant reported her apartment being broken into during the day. When she returned home from work, she discovered the back door busted open and several items missing. Items missing range from TV's, Blu-ray, Laptops, and iPad.
- 18-008690 Burglary 610 Morningside Dr
The complainant reported that sometime overnight while she was sleeping someone entered her residence and took her purse and television. She provided identifying information for the television and it was entered into NCIC as stolen. She stated that all the doors were locked however no locations of forced entry were observed. Detectives responded and collected items to process for evidence.
- 18-008691 Burglary 402 S. Thornton Ave. #9
The complainant reported that someone had entered the workshop under his condo and taken several tools. The complainant advised a person he knew as being responsible for the theft of the tools. He suspects the subject due to the subject being the only person who had knowledge of his workshop and that the subject had recently moved in with his grandparents who live in the area. Attempts to make contact with subject were unsuccessful.

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019

18-008741

Battery

1320 E Morris St

Officers were dispatched to the above address in reference to a subject that had been assaulted by two other male subjects. The victim stated that he saw two subjects looking into vehicles. He told them to stop doing it because they were going to get caught because of the cameras. He stated that the subjects ran off toward Morris St. The victim then took his trash out to the dumpster. When he was returning from there he encountered the same two subjects and was assaulted by them. He had significant facial injuries and was transported by EMS to the hospital. It is believed these same subjects may be responsible for several other incidents in the area.

18-008749

Burglary

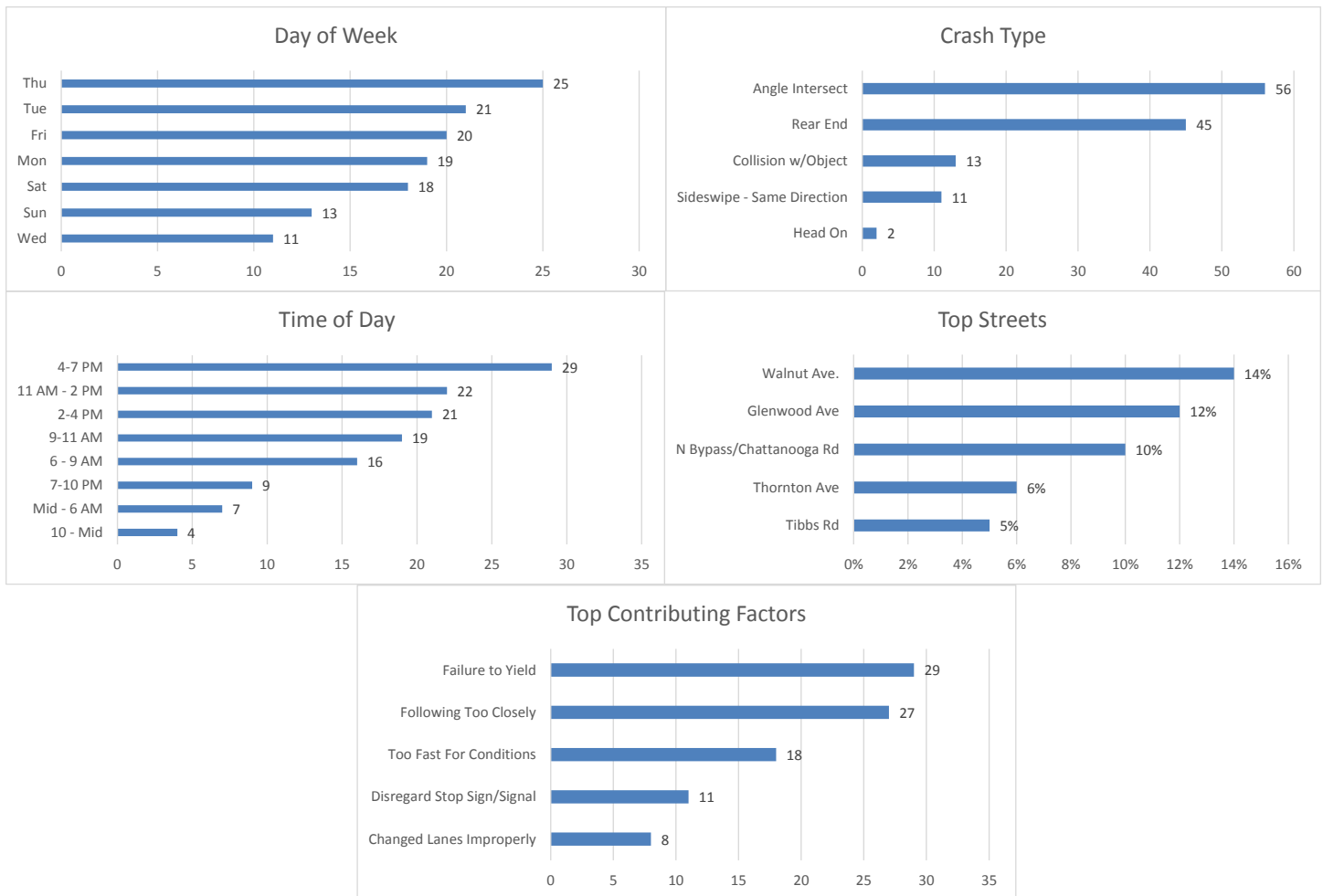
737 Riverbend Rd

The manager of LOA's reported that sometime overnight someone broke into the business and took several containers of beer. He stated that he had mopped the floor just prior to leaving and there were foot prints on the floor. CID responded and processed the scene.

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019**

December 2018 Crash Statistics

In December 2018 there were 127 non-private property crashes reported. Injury crashes and injuries increased from November 2018. There was one serious injury reported in December 2018. Rear end and angle crashes were the most prevalent during December 2018. Failure to yield was the leading contributing factor in both injury and non-injury crashes. Walnut Ave and Chattanooga Rd were the roadways where the majority of the crashes occurred. In December 2018 approximately 14% of all crashes in the city occurred on Walnut Ave. In December 2018, Chattanooga Rd/Bypass and Walnut Ave were the roadways with the most injury crashes.



127 Crashes Reported in December 2018

- There were 3 less crashes in December 2018 than in November 2018.
 - 27 Crashes reported in which injuries occurred.
 - That is one injury crash for every 4.70 crashes reported.
 - Multiple injuries were reported in 5 crashes.

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019

- Total Injuries Reported
 - 39 injuries were reported.
 - 1 serious injury was reported.

Top 5 Streets

- Walnut Avenue
 - 18 Total Crashes
 - 14.17 % of Total Crashes
 - 23.08 % of Injuries Reported (9 Injuries Reported on the Roadway)

- Glenwood Ave
 - 15 Total Crashes
 - 11.81 % of Total Crashes
 - 17.95 % of Injuries Reported (9 Injuries Reported on this Roadway)

- N Bypass/Chattanooga Rd
 - 13 Total Crashes
 - 10.24 % of Total Crashes
 - 23.08 % of Injuries Reported (9 Injuries Reported on this Roadway)

- Thornton Ave
 - 7 Total Crashes
 - 5.51 % of Total Crashes
 - 7.69 % of Injuries Reported (3 Injuries Reported on the Roadway)

- Tibbs Rd
 - 6 Total Crashes
 - 4.72 % of Total Crashes
 - 2.56 % of Injuries Reported (1 Injury Reported on the Roadway)

Crashes Involving DUI

- 4 Reported Crashes involving DUI

Crashes Involving Speed

- 18 Reported Crashes involving Speed (Includes Too Fast for Conditions)

Crashes Involving Distracted or Inattentive Driver

- 9 Crashes Reported with Distracted or Inattentive Driver

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019

Crashes Involving Drivers Following One Another Too Closely

- 27 Crashes Reported involving Following Too Closely

Crashes by Type

- Angle Crash 56 / 44.09%
- Rear End 45 / 35.43%
- Non-Vehicle 13 / 10.24%
- Sideswipe – Same Direction 11 / 8.66%
- Head On 2 / 1.57%

Days of the Week

- 19 crashes occurred on Mondays
- 21 crashes occurred on Tuesdays
- 11 crashes occurred on Wednesdays
- 25 crashes occurred on Thursdays
- 20 crashes occurred on Fridays
- 18 crashes occurred on Saturdays
- 13 crashes occurred on Sundays

Time of Day

- 0000- 0559-7
- 0600-0859-16
- 0900-1059-19
- 1100-1359-22
- 1400-1559-21
- 1600-1859-29
- 1900-2159-9
- 2200-2359-4

Top Contributing Factors

- Failure to Yield: 29 (22.83 % of all crashes)
- Following Too Closely: 27 (21.26 % of all crashes)
- Too Fast for Conditions: 18 (14.17 % of all crashes)
- Disregard Stop Sign/Signal: 11 (8.66 % of all crashes)
- Changed Lanes Improperly: 8 (6.30 % of all crashes)

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019

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

- **Thornton Ave**
- **M L King Jr Blvd**
- **Walnut Ave**

There were 4 total Enforcement Details conducted in December 2018, resulting in 51 total violations being identified.

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

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

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
JANUARY 22, 2019

SUMMARY OF THE FINANCIAL STATISTICS FOR DECEMBER 2018

The police department budget remained on track during the month of December, and at the time of this report we have expended approximately 96.2% of our 2018 budget. We are currently 3.8% under budget for the year.

At this time, we believe sufficient funds are available within our FY 2018 budget to cover any outstanding operating cost.

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

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1
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FOR 2018 99

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0010 GENERAL FUND - OPERATING							
141501 PD ADMINISTRATION							
141501 000010 SALARIES-REGULAR	453,180	-18,680	434,500	400,116.03	.00	34,383.97	92.1%
141501 000010 15015 SALARIES-REG	0	280	280	.00	.00	280.00	.0%
141501 000011 SALARIES OVERTIME	2,600	-100	2,500	702.96	.00	1,797.04	28.1%
141501 000011 15015 SALARIES OVE	0	200	200	.00	.00	200.00	.0%
141501 000016 SALARY - BONUS	1,800	-1,800	0	.00	.00	.00	.0%
141501 000017 RAISE POOL - GROS	149,700	-149,700	0	.00	.00	.00	.0%
141501 000020 FICA	34,870	-1,100	33,770	29,831.16	.00	3,938.84	88.3%
141501 000020 15015 FICA	0	150	150	.00	.00	150.00	.0%
141501 000030 PENSION	6,370	0	6,370	6,263.75	.00	106.25	98.3%
141501 000030 15015 PENSION- DC	0	200	200	.00	.00	200.00	.0%
141501 000032 PENSION - DB PLAN	159,285	-25,000	134,285	134,229.01	.00	55.99	100.0%
141501 000040 HOSPITALIZATION I	62,000	-2,800	59,200	51,557.59	.00	7,642.41	87.1%
141501 000040 15015 HOSPITALIZAT	0	800	800	.00	.00	800.00	.0%
141501 000045 EE LIFE & DISABIL	2,545	100	2,645	2,176.91	.00	468.09	82.3%
141501 000046 RAISE POOL - BENE	42,760	-42,760	0	.00	.00	.00	.0%
141501 000050 GENERAL INSURANCE	100,490	-495	99,995	99,316.00	.00	679.00	99.3%
141501 000060 WORKER COMPENSATI	1,460	0	1,460	1,460.00	.00	.00	100.0%
141501 000080 OFFICE EQUIPMENT	5,000	-1,000	4,000	511.35	.00	3,488.65	12.8%
141501 000110 TELEPHONE	45,000	0	45,000	40,060.75	.00	2,544.86	94.3%
141501 000120 TRAINING EXPENSES	15,450	0	15,450	9,833.66	.00	5,616.34	63.6%
141501 000130 VEHICLE EXPENSES	1,000	0	1,000	495.29	.00	504.71	49.5%
141501 000140 COPIER RENTAL/SUP	9,000	0	9,000	6,512.48	.00	2,071.67	77.0%
141501 000150 PRINTING	4,000	0	4,000	3,821.90	.00	178.10	95.5%
141501 000150 15074 PRINTING	500	0	500	186.12	.00	313.88	37.2%
141501 000160 POSTAGE	3,000	0	3,000	2,299.64	.00	700.36	76.7%
141501 000360 LEGAL FEES	25,000	5,000	30,000	28,320.00	.00	1,680.00	94.4%
141501 000410 GAS & OIL	0	6,000	6,000	3,504.93	.00	2,390.97	60.2%
141501 000430 COMMUNICATION EQU	2,000	-2,000	0	.00	.00	.00	.0%
141501 000440 SUPPLIES	800	0	800	159.95	.00	640.05	20.0%
141501 000450 CLEANING ALLOWANC	1,200	0	1,200	837.35	.00	362.65	69.8%
141501 000455 CLOTHING ALLOWANC	2,400	0	2,400	2,100.00	.00	300.00	87.5%
141501 001010 OFFICE SUPPLIES	1,500	0	1,500	1,134.11	.00	365.89	75.6%
141501 001030 COMPUTER SOFTWARE	133,375	0	133,375	116,862.56	.00	16,512.44	87.6%
141501 001300 MEALS	2,000	0	2,000	458.42	.00	1,541.58	64.9%
141501 001410 DUES/FEES/SUBSCRI	4,885	0	4,885	4,112.67	.00	772.33	84.2%
141501 001665 RADIO SUBSCRIBER	25,565	-3,115	22,450	21,561.60	.00	888.40	96.0%
141501 001990 MISCELLANEOUS	2,000	0	2,000	1,474.84	.00	525.16	73.7%

FOR 2018 99

	ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141501 003226 CUSTODY OF PRISIO	85,000	48,000	133,000	100,486.98	15,225.30	17,287.72	87.0%
141501 039980 CAPITAL OUTLAY <	760	0	760	760.00	.00	.00	100.0%
141501 575000 FRAUDULENT CHARGE	0	115	115	113.48	.00	1.52	98.7%
TOTAL PD ADMINISTRATION	1,386,495	-187,705	1,198,790	1,071,261.49	18,979.64	108,548.87	90.9%

01/07/2019 13:35
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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

3
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FOR 2018 99

141503 PD PATROL

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141503 000010 SALARIES-REGULAR	3,098,470	-144,890	2,953,580	2,800,307.96	.00	153,272.04	94.8%
141503 000010 15015 SALARIES-REG	0	19,400	19,400	9,117.15	.00	10,282.85	47.0%
141503 000011 SALARIES OVERTIME	65,415	34,900	100,315	89,094.67	.00	11,220.33	88.8%
141503 000011 15015 SALARIES OVE	0	2,600	2,600	1,058.50	.00	1,541.50	40.7%
141503 000012 SALARIES-PART TIM	0	0	0	-125.79	.00	125.79	100.0%
141503 000019 REIMB - CDBG	-25,000	0	-25,000	-19,076.07	.00	-5,923.93	76.3%
141503 000020 FICA	242,040	5,040	247,080	216,334.67	.00	30,745.33	87.6%
141503 000020 15015 FICA	0	2,600	2,600	742.84	.00	1,857.16	28.6%
141503 000030 PENSION	129,685	2,860	132,545	96,479.19	.00	36,065.81	72.8%
141503 000030 15015 PENSION- DC	0	1,000	1,000	330.29	.00	669.71	33.0%
141503 000032 PENSION - DB PLAN	286,040	7,500	293,540	293,520.83	.00	19.17	100.0%
141503 000032 15015 PENSION - DB	0	4,000	4,000	1,081.02	.00	2,918.98	27.0%
141503 000040 HOSPITALIZATION I	401,900	-5,000	396,900	392,537.79	.00	4,362.21	98.9%
141503 000040 15015 HOSPITALIZAT	0	5,000	5,000	1,259.42	.00	3,740.58	25.2%
141503 000045 EE LIFE & DISABIL	17,745	550	18,295	15,823.67	.00	2,471.33	86.5%
141503 000060 WORKER COMPENSATI	49,570	0	49,570	49,570.00	.00	.00	100.0%
141503 000120 TRAINING EXPENSES	86,500	1,500	88,000	69,360.70	2,872.00	15,767.30	82.1%
141503 000120 15074 TRAINING EXP	0	6,500	6,500	5,843.96	.00	656.04	89.9%
141503 000130 VEHICLE EXPENSES	105,500	-200	105,300	100,106.19	666.26	4,527.55	95.7%
141503 000130 15074 VEHICLE EXPE	0	500	500	161.25	.00	338.75	32.3%
141503 000400 EQUIPMENT MAINT &	10,500	0	10,500	6,917.27	430.80	3,151.93	70.0%
141503 000410 GAS & OIL	138,500	0	138,500	132,985.29	152.36	5,362.35	96.1%
141503 000440 SUPPLIES	5,500	0	5,500	5,500.00	.00	.00	100.0%
141503 000450 CLEANING ALLOWANC	10,000	0	10,000	7,360.75	.00	2,639.25	73.6%
141503 000460 UNIFORMS	54,500	0	54,500	52,800.32	1,558.15	141.53	99.7%
141503 001010 OFFICE SUPPLIES	3,000	0	3,000	1,352.59	95.80	1,551.61	48.3%
141503 001300 MEALS	2,000	0	2,000	12.28	.00	1,987.72	.6%
141503 001300 15074 MEALS	5,000	0	5,000	3,663.60	.00	1,336.40	73.3%
141503 001410 DUES/FEES/SUBSCRI	3,360	0	3,360	2,050.00	.00	1,310.00	61.0%
141503 001660 COMMUNICATION EOU	2,500	0	2,500	.00	.00	2,500.00	.0%
141503 001990 MISCELLANEOUS	5,000	-2,000	3,000	2,875.83	.00	124.17	95.9%
141503 039980 CAPITAL OUTLAY <	25,740	0	25,740	21,671.19	3,600.00	468.81	98.2%
141503 039990 CAPITAL OUTLAY	6,200	0	6,200	2,235.54	.00	3,964.46	36.1%
141503 039990 15074 CAPITAL OUTL	0	7,500	7,500	6,000.00	.00	1,500.00	80.0%
TOTAL PD PATROL	4,729,665	-50,640	4,679,025	4,368,952.90	9,375.37	300,696.73	93.6%

01/07/2019 13:35
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The City of Dalton
YEAR-TO-DATE BUDGET REPORT



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4

FOR 2018 99

141504 PD CRIMINAL INVESTIGATION DIV

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141504 000010 SALARIES-REGULAR	757,840	-3,680	754,160	734,609.76	.00	19,550.24	97.4%
141504 000010 15015 SALARY-REGUL	0	17,410	17,410	17,401.65	.00	8.35	100.0%
141504 000011 SALARIES OVERTIME	31,500	-425	31,075	22,227.64	.00	8,847.36	71.5%
141504 000011 15015 SALARIES OVE	0	1,425	1,425	1,420.85	.00	4.15	99.7%
141504 000020 FICA	60,380	1,450	60,830	56,477.67	.00	4,352.33	92.8%
141504 000020 15015 FICA	0	1,340	1,340	1,332.75	.00	7.25	99.5%
141504 000030 PENSION	10,075	350	10,425	10,419.07	.00	5.93	99.9%
141504 000030 15015 PENSION- DC	0	530	530	521.58	.00	8.42	98.4%
141504 000032 PENSION - DB PLAN	287,280	6,790	294,070	294,068.07	.00	1.93	100.0%
141504 000032 15015 PENSION - DB	0	3,850	3,850	3,832.83	.00	17.17	99.6%
141504 000040 HOSPITALIZATION I	104,000	3,500	107,500	107,486.35	.00	13.65	100.0%
141504 000040 15015 HOSPITALIZAT	0	2,810	2,810	2,719.10	.00	90.90	96.8%
141504 000045 EE LIFE & DISABIL	4,425	135	4,560	4,053.69	.00	506.31	88.9%
141504 000060 WORKER COMPENSATI	9,475	0	9,475	9,475.00	.00	.00	100.0%
141504 000120 TRAINING EXPENSES	42,390	-1,500	40,890	33,389.27	2,854.56	4,646.17	88.6%
141504 000130 VEHICLE EXPENSES	5,500	0	5,500	3,022.61	.00	2,477.39	55.0%
141504 000400 EQUIPMENT MAINT &	1,500	0	1,500	582.76	492.20	425.04	71.7%
141504 000410 GAS & OIL	15,000	0	15,000	11,446.59	44.05	3,509.36	76.6%
141504 000450 CLEANING ALLOWANC	3,000	0	3,000	1,619.38	656.66	723.96	75.9%
141504 000455 CLOTHING ALLOWANC	4,000	0	4,000	2,131.25	.00	1,868.75	53.3%
141504 001010 OFFICE SUPPLIES	8,400	0	8,400	8,094.00	.00	306.00	96.4%
141504 001300 MEALS	4,000	-500	3,500	1,927.21	626.48	946.31	73.0%
141504 001300 DUES/FEES/SUBSCRI	700	0	700	243.27	.00	456.73	34.8%
141504 001410 TRAVEL	2,710	0	2,710	2,496.00	.00	214.00	92.1%
141504 001430 PURCHASE EVIDENCE	0	512	512	511.58	.00	.42	99.9%
141504 001650 COMMUNICATION EQU	30,000	-1,512	28,488	28,215.00	.00	273.00	99.0%
141504 001660 MISCELLANEOUS	1,500	0	1,500	660.00	.00	840.00	44.0%
141504 001990 CAPITAL OUTLAY <	5,000	-1,500	3,500	1,707.97	.00	1,792.03	48.8%
141504 039980 CAPITAL OUTLAY <	3,220	0	3,220	2,537.59	.00	682.41	78.8%
TOTAL PD CRIMINAL INVESTIGATION DIV	1,391,895	29,985	1,421,880	1,364,630.49	4,673.95	52,575.56	96.3%

01/07/2019 13:35
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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

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5

FOR 2018 99

141507 PD SUPPORT SERVICES

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141507 000010 SALARIES-REGULAR	528,105	-11,360	516,745	501,316.84	.00	15,428.16	97.0%
141507 000010 15015 SALARIES-REG	0	2,100	2,100	618.10	.00	1,481.90	29.4%
141507 000011 SALARIES OVERTIME	3,835	280	4,115	3,634.44	.00	480.56	88.3%
141507 000011 15015 SALARIES OVE	0	250	250	44.11	.00	205.89	17.6%
141507 000012 SALARIES-PART TIM	0	11,000	11,000	9,058.18	.00	1,941.82	82.3%
141507 000020 FICA	40,695	915	41,610	37,627.20	.00	3,982.80	90.4%
141507 000020 15015 FICA	0	300	300	47.60	.00	252.40	15.9%
141507 000030 PENSION	14,560	-2,770	11,790	10,047.38	.00	1,742.62	85.2%
141507 000030 15015 PENSION- DC	0	200	200	26.78	.00	173.22	13.4%
141507 000032 PENSION - DB PLAN	118,990	17,860	136,850	136,632.40	.00	217.60	99.8%
141507 000032 15015 PENSION - DB	0	500	500	64.40	.00	435.60	12.9%
141507 000040 HOSPITALIZATION I	74,000	4,500	78,500	78,440.97	.00	59.03	99.9%
141507 000040 15015 HOSPITALIZAT	0	800	800	77.52	.00	722.48	9.7%
141507 000045 RE LIFE & DISABIL	3,010	100	3,110	2,751.13	.00	358.87	88.5%
141507 000060 WORKER COMPENSATI	12,395	0	12,395	12,395.00	.00	.00	100.0%
141507 000120 TRAINING EXPENSES	42,000	0	42,000	26,065.29	.00	15,934.71	62.1%
141507 000130 VEHICLE EXPENSES	1,000	0	1,000	1,000.00	.00	0.00	100.0%
141507 000330 UTILITIES	44,200	2,000	46,200	46,181.58	.00	18.42	100.0%
141507 000410 GAS & OIL	5,500	4,700	10,200	7,821.07	17.83	2,361.10	76.9%
141507 000440 SUPPLIES	3,000	0	3,000	2,488.77	353.05	158.18	94.7%
141507 000450 CLEANING ALLOWANC	2,400	0	2,400	574.20	.00	1,825.80	23.9%
141507 000455 CLOTHING ALLOWANC	600	0	600	390.00	.00	210.00	65.0%
141507 000460 UNIFORMS	3,500	0	3,500	1,427.04	752.88	1,320.08	62.3%
141507 001010 OFFICE SUPPLIES	2,500	0	2,500	2,197.92	302.08	.00	100.0%
141507 001300 MEALS	1,850	0	1,850	.00	.00	500.00	.0%
141507 001410 DUES/FEES/SUBSCRI	0	150	150	1,801.84	.00	48.16	97.4%
141507 001415 CREDIT CARD & BAN	6,500	2,000	8,500	106.24	.00	43.76	70.8%
141507 001610 APPLICANT TESTING	12,500	-4,700	7,800	6,492.55	1,513.00	494.45	94.2%
141507 001880 COMMUNITY SERVICE	1,500	0	1,500	4,916.14	2,883.50	.36	100.0%
141507 001990 MISCELLANEOUS	6,020	0	6,020	611.00	.00	889.00	40.7%
141507 039980 CAPITAL OUTLAY <	115,375	-4,150	111,225	5,312.82	.00	707.18	88.3%
141507 084725 BUILDING/GROUNDS M				97,874.63	7,358.48	5,991.89	94.6%
TOTAL PD SUPPORT SERVICES	1,044,535	24,675	1,069,210	998,043.14	28,656.98	42,509.88	96.0%
TOTAL GENERAL FUND - OPERATING	8,552,590	-183,685	8,368,905	7,802,888.02	61,685.94	504,331.04	94.0%
TOTAL EXPENSES	8,552,590	-183,685	8,368,905	7,802,888.02	61,685.94	504,331.04	
GRAND TOTAL	8,552,590	-183,685	8,368,905	7,802,888.02	61,685.94	504,331.04	94.0%

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

P 1
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FOR 2018 99

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0210 CONFISCATED ASSETS							
210001 REVENUES							
210001 351102 JUSTI FORFEIT JUST	-20,000	0	-20,000	.00	.00	-20,000.00	.0%
210001 351102 TREAS FORFEIT TREA	-20,000	0	-20,000	-24,968.27	.00	4,968.27	124.8%
210001 351103 STATE DRUG SEIZURE	-60,000	0	-60,000	-61,550.25	.00	1,550.25	102.6%
210001 361100 JUSTI INTEREST JUS	-30	0	-30	.00	.00	-30.00	.0%
210001 361100 STATE INTEREST EAR	-600	0	-600	-993.20	.00	393.20	165.5%
210001 361100 TREAS INTEREST TRE	-30	0	-30	-136.16	.00	106.16	453.9%
210001 392100 STATE PROCEEDS FRO	0	-15,000	-15,000	-14,243.50	.00	-756.50	95.0%
TOTAL REVENUES	-100,660	-15,000	-115,660	-101,891.38	.00	-13,768.62	88.1%

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

P 2
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FOR 2018 99

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210415 EXPENDITURES							
210415 000070 STATE ADVERTISING	2,000	0	2,000	.00	.00	2,000.00	.0%
210415 000120 STATE TRAINING EXP	30,000	0	30,000	21,840.47	.00	8,159.53	72.8%
210415 000370 STATE COURT COSTS	12,500	0	12,500	11,210.75	163.50	1,125.75	91.0%
210415 001990 JUSTI MISCELLANEOU	200	0	200	.00	.00	200.00	.0%
210415 001990 STATE MISCELLANEOU	6,150	0	6,150	5,358.50	18.00	773.50	87.4%
210415 001990 TREAS MISCELLANEOU	26,400	0	26,400	.00	.00	400.00	.0%
210415 021910 STATE COMMUNICATIO	26,380	0	26,380	18,280.62	1,484.21	6,615.17	74.9%
210415 021910 TREAS COMMUNICATIO	100	0	100	.00	.00	100.00	.0%
210415 039980 JUSTI CAPITAL OUTL	1,700	0	1,700	.00	.00	1,700.00	.0%
210415 039980 STATE CAPITAL OUTL	1,000	7,000	8,000	6,518.39	899.00	582.61	92.7%
210415 039980 TREAS CAPITAL OUTL	2,300	0	2,300	.00	.00	2,300.00	.0%
210415 039990 STATE CAPITAL OUTL	0	8,000	8,000	7,470.00	.00	530.00	93.4%
210415 498807 STATE REFUNDS	0	0	0	10,350.00	.00	-10,350.00	100.0%
TOTAL EXPENDITURES	82,730	15,000	97,730	81,028.73	2,564.71	14,136.56	85.5%
TOTAL CONFISCATED ASSETS	-17,930	0	-17,930	-20,862.65	2,564.71	367.94	102.1%
TOTAL REVENUES	-100,660	-15,000	-115,660	-101,891.38	.00	-13,768.62	
TOTAL EXPENSES	82,730	15,000	97,730	81,028.73	2,564.71	14,136.56	
GRAND TOTAL	-17,930	0	-17,930	-20,862.65	2,564.71	367.94	102.1%

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT



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1

FOR 2018 99

	ORIGINAL APPROP	TRANFRS/ ADJUSTM	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0370 CAPITAL ACQUISITION FUND							
370005 EXPENDITURES							
370005 000350 610 FACILITY REPAIR	0	40,415	40,415	37,362.58	.00	3,052.42	92.4%
370005 039990 CAPITAL OUTLAY	991,315	-991,315	0	.00	.00	.00	.0%
370005 039990 411 CAPITAL OUTLAY	0	35,690	35,690	35,687.81	.00	2.19	100.0%
370005 039990 414 CAPITAL OUTLAY	0	161,900	161,900	157,601.13	.00	4,298.87	97.3%
370005 039990 415 CAPITAL OUTLAY	0	144,690	144,690	137,790.00	.00	6,900.00	95.2%
370005 039990 420 CAPITAL OUTLAY	0	743,000	743,000	527,795.57	.00	215,204.43	71.0%
370005 039990 610 CAPITAL OUTLAY	0	149,000	149,000	130,239.00	.00	18,761.00	87.4%
TOTAL EXPENDITURES	991,315	283,380	1,274,695	1,026,476.09	.00	248,218.91	80.5%
TOTAL CAPITAL ACQUISITION FUND	991,315	283,380	1,274,695	1,026,476.09	.00	248,218.91	80.5%
TOTAL EXPENSES	991,315	283,380	1,274,695	1,026,476.09	.00	248,218.91	
GRAND TOTAL	991,315	283,380	1,274,695	1,026,476.09	.00	248,218.91	80.5%

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**DALTON POLICE DEPARTMENT
REVENUE ACCOUNT DEPOSITS
YEAR-TO-DATE**

DATE	392100 392200 GAIN FROM SALES ON GOV DEALS	369097 COPIES/ CRIMINAL HIST.		369098 FALSE ALARM FEES	320505 DEFENSIVE DRIVING CLASS	MISCELLANEOUS ACCOUNT 369099:							334000 S. S. TASK FORCE OVERTIME ***	342101 DALTON PUBLIC SCHOOLS	PROPERTY DAMAGE	TOTAL DEPOSIT
		Records Unit	GEARS Reports			PARADE/ SOUND PERMITS	TAXI PERMITS	OPEN RECORDS	*	GRANT REIM. **	GRANT NAME	I. I. TASK FORCE OVERTIME				
CUM TOTALS	30,048.40	8,365.00	5,316.00	14,450.00	250.00	155.00	975.00	565.17	82.05	0.00	0.00	553.70	76,779.05	0.00	137,539.37	
DECEMBER																
12/3/2018							75.00								75.00	
12/4/2018				1,275.00											1,275.00	
12/5/2018				375.00			125.00								500.00	
12/6/2018		45.00		725.00			50.00								820.00	
12/7/2018		30.00		1,650.00			75.00								1,755.00	
12/10/2018		30.00					100.00								130.00	
12/11/2018		60.00					225.00								285.00	
12/12/2018		15.00					350.00								365.00	
12/13/2018				250.00			125.00								375.00	
12/14/2018		30.00					100.00								130.00	
12/17/2018		30.00		450.00			300.00								780.00	
12/18/2018		15.00					225.00								240.00	
12/19/2018		30.00		275.00			25.00								330.00	
12/20/2018		15.00													15.00	
12/21/2018		30.00					25.00								55.00	
12/26/2018							25.00								25.00	
12/27/2018			635.00	300.00											935.00	
															0.00	
															0.00	
DECEMBER	0.00	330.00	635.00	5,300.00	0.00	0.00	1,825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,090.00	
CUM TOTALS	30,048.40	8,695.00	5,951.00	19,750.00	250.00	155.00	2,800.00	565.17	82.05	0.00	0.00	553.70	76,779.05	0.00	145,629.37	
		JUSTICE - Federal Forfeiture Funds:				GOV DEALS SALE OF ASSETS MISCELLANEOUS				NONE		GOV DEALS SALE OF ASSETS VEHICLES		NONE		
		TREASURY - Federal Forfeiture Funds:		0.48												
		State Drug Seizure Funds:		122,073.56												

**STATE DRUG SEIZURES
(Funds)**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
					143,731.00
1/4/2018	PO 21017101	Days Inn Rome - Recruits 110517-110917		752.00	142,979.00
1/4/2018	PO 21017102	Verizon Wireless - Cell Phones Oct 10 - Nov 09		1,937.23	141,041.77
1/4/2018	PO 21017103	3 Title Fees for seized vehicles (17-6105, 17-6134, 17-5523)		54.00	140,987.77
1/4/2018	PO 21017104	Reimb meals - Herrera		150.00	140,837.77
1/4/2018	PO 21017105	Reimb meals - Porter		150.00	140,687.77
1/4/2018	PO 21017106	Reimb meals - Guerrero		150.00	140,537.77
1/4/2018	PO 21017107	Reimb meals - Selby		150.00	140,387.77
1/4/2018	PO 21017108	Reimb meals - Scott		253.00	140,134.77
1/4/2018	PO 21017109	Days Inn Rome - Recruits 111217-111617		752.00	139,382.77
1/4/2018	PO 21017110	Clerk of Court - Toliver Court Costs		82.00	139,300.77
1/4/2018	PO 21017111	DA's Office - Toliver Court Costs		658.40	138,642.37
1/4/2018	PO 21017112	Days Inn Rome - Recruits 111917-112117		451.20	138,191.17
1/4/2018	PO 21017113	Reimb meals - Herrera		90.00	138,101.17
1/4/2018	PO 21017114	Reimb meals - Guerrero		90.00	138,011.17
1/4/2018	PO 21017115	Reimb meals - Selby		90.00	137,921.17
1/4/2018	PO 21017116	Reimb meals - Porter		90.00	137,831.17
1/4/2018	PO 21017117	Reimb meals - Wilson		304.50	137,526.67
1/4/2018	PO 21017118	Holiday Inn Express - Scott 111217-111617		370.00	137,156.67
1/4/2018	PO 21017119	Reimb meals - Selby		150.00	137,006.67
1/4/2018	PO 21017120	Reimb meals - Porter		150.00	136,856.67
1/4/2018	PO 21017121	Reimb meals - Guerrero		150.00	136,706.67
1/4/2018	PO 21017122	Reimb meals - Herrera		150.00	136,556.67
1/4/2018	PO 21017123	Castillo - CPST Recertification		50.00	136,506.67
1/4/2018	PO 21017124	Days Inn Rome - Recruits 112617-113017		752.00	135,754.67
1/4/2018	PO 21017125	Days Inn Rome - Recruits 120317-120717		752.00	135,002.67
1/4/2018	PO 21017126	Reimb meals - Kunnick		253.00	134,749.67
1/4/2018	PO 21017127	Reimb meals - Lane		253.00	134,496.67

**STATE DRUG SEIZURES
(Funds)**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
1/4/2018	PO 21017128	Dalton Wrecker - Tow 2 seized vehicles (17-8382, 17-8315)		150.00	134,346.67
1/4/2018	PO 21017129	Reimb meals - Porter		150.00	134,196.67
1/4/2018	PO 21017130	Reimb meals - Selby		150.00	134,046.67
1/4/2018	PO 21017131	Reimb meals - Herrera		150.00	133,896.67
1/4/2018	PO 21017132	Reimb meals - Guerrero		150.00	133,746.67
1/4/2018	PO 21017133	DA's Office - Johnson Court Costs		82.60	133,664.07
1/4/2018	PO 21017134	Clerk of Court - Johnson Court Costs		82.00	133,582.07
1/4/2018	PO 21017135	Reimb meals - Baker		209.00	133,373.07
1/4/2018	PO 21017136	Reimb meals - Whitfield		128.00	133,245.07
1/4/2018	PO 21017137	Days Inn Rome - Recruits 121017		150.40	133,094.67
1/4/2018		Service Charge Refund	8.00		133,102.67
1/31/2018	PO 21017138	Clerk of Court - Preciado Court Costs		82.00	133,020.67
1/31/2018	PO 21017139	DA's Office - Preciado Court Costs		348.40	132,672.27
1/31/2018	PO 21017140	Reimb meals - Guerrero		150.00	132,522.27
1/31/2018	PO 21017141	Reimb meals - Herrera		150.00	132,372.27
1/31/2018	PO 21017142	Reimb meals - Selby		150.00	132,222.27
1/31/2018	PO 21017143	Reimb meals - Porter		150.00	132,072.27
1/31/2018	PO 21017144	Reimb meals - Pendergrass		115.00	131,957.27
1/31/2018	PO 21017145	Verizon Wireless - Cell Phones Nov 10 - Dec 09		1,942.62	130,014.65
1/31/2018	PO 21017146	Reimb meals - Guerrero		150.00	129,864.65
1/31/2018	PO 21017147	Reimb meals - Herrera		150.00	129,714.65
1/31/2018	PO 21017148	Reimb meals - Selby		150.00	129,564.65
1/31/2018	PO 21017149	Reimb meals - Porter		150.00	129,414.65
1/31/2018	PO 21017150	Reimb meals - Pendergrass		161.00	129,253.65
1/31/2018	PO 21017151	Days Inn - Recruits 121717-122117		752.00	128,501.65
1/31/2018	PO 21017153	Dalton Wrecker - Tow 2006 Ford Escape (17-009331)		75.00	128,426.65
1/31/2018	PO 21018002	BB&T - Whitfield's PERF/SMIP in Boston		9,300.00	119,126.65
1/31/2018	PO 21018003	DA's Office - Anderson Court Costs		78.00	119,048.65

**STATE DRUG SEIZURES
(Funds)**

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

**STATE DRUG SEIZURES
(Funds)**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
3/26/2018	PO 21018005	Clerk of Court - Brown Seizure Court Costs		82.00	140,668.76
3/26/2018	PO 21018006	Corso - Reimburse Cell Phone Upgrade		29.99	140,638.77
3/26/2018	PO 21018007	DA's Office - Brown Seizure Court Costs		136.50	140,502.27
3/26/2018	PO 21018008	DA's Office - Nunes Seizure Court Costs		133.30	140,368.97
3/26/2018	PO 21018009	Clerk of Court - Nunes Seizure Court Costs		82.00	140,286.97
3/26/2018	PO 21018010	DA's Office - Godfrey Seizure Court Costs		51.10	140,235.87
3/26/2018	PO 21018011	DA's Office - Molina, Ramirea/Chavez/Chavez Court Costs		147.00	140,088.87
3/26/2018	PO 21018012	Clerk of Court - Molina, Ramirea/Chavez/Chavez Court Costs		82.00	140,006.87
3/26/2018	PO 21018013	Clerk of Court - Godfrey Seizure Court Costs		82.00	139,924.87
3/26/2018	PO 21018014	Whaley's Towing - Tow Red Crown Vic Seized		115.00	139,809.87
3/26/2018	PO 21018015	Verizon Cell Phones - Jan 10 - Feb 09		1,774.90	138,034.97
3/26/2018	PO 21018016	DA's Office - Johnson/Mills Seizure Court Costs		50.00	137,984.97
3/26/2018	PO 21018017	Clerk of Court - Johnson/Mills Seizure Court Costs		82.00	137,902.97
3/26/2018	PO 21018018	DA's Office - Crider Seizure Court Costs		34.50	137,868.47
3/26/2018	PO 21018019	Clerk of Court - Crider Seizure Court Costs		82.00	137,786.47
3/26/2018	PO 21018020	DA's Office - Davis/Rogers Seizure Court Costs		165.10	137,621.37
3/26/2018	PO 21018021	Clerk of Court - Davis/Rogers Seizure Court Costs		82.00	137,539.37
3/26/2018	PO 21018022	UAV TRAINING 3-DAYS FOR 6 OFFICERS		9,996.00	127,543.37
3/30/2018		Interest Credit	82.08		127,625.45
4/18/2018	17-006105	Seized 2000 Chevy Silverado sold on GovDeals	3,079.00		130,704.45
4/20/2018	17-006134	Seized 1994 Ford Ranger sold on GovDeals	1,650.00		132,354.45
4/30/2018		Interest Credit	82.49		132,436.94
5/11/2018	PO 21018023	Verizon Cell Phones Feb 10 - Mar 09		1,845.34	130,591.60
5/11/2018	PO 21018026	DA's Office - Sanchez Seizure Court Costs		164.90	130,426.70
5/11/2018	PO 21018027	Clerk's Office - Sanchez Court Costs		82.00	130,344.70
5/11/2018	PO 21018029	Verizon Cell Phones Mar 10 - Apr 09		1,865.26	128,479.44
5/11/2018	PO 21018030	Amway Grand Plaza - Baker's Lodging CALEA		943.00	127,536.44

**STATE DRUG SEIZURES
(Funds)**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
5/11/2018	PO 21018031	Daily Citizen News - GovDeals Auction & seized vehicles posting notices		40.00	127,496.44
5/22/2018	18-000099	Branson; \$13350 seized	13,350.00		140,846.44
5/22/2018	17-008382	Nunes Seizure	1,338.00		142,184.44
5/22/2018	18-002114	Sanchez Seizure	1,410.00		143,594.44
5/22/2018	18-002114	Sanchez Seizure	239.00		143,833.44
5/22/2018	18-001763	Roach Seizure	1,335.00		145,168.44
5/25/2018	Receipt 170705 ID #s541 & 542	GovDeals; 2 I-Phones sold	330.00		145,498.44
5/31/2018		Interest Credit	85.91		145,584.35
6/22/2018	PO 21018032	BB&T - CALEA registration for Baker		635.00	144,949.35
6/22/2018	PO 21018033	DA's Office - Roach Court Costs		133.50	144,815.85
6/22/2018	PO 21018034	Clerk's Office - Roach Court Costs		82.00	144,733.85
6/22/2018	PO 2108035	BB&T - Airfare for Whitfield for PERF training		565.80	144,168.05
6/22/2018	PO 21018036	Verizon Wireless - April 10 - May 9 cell phone service		1,865.26	142,302.79
6/22/2018	18-000099	Returned to Defendant - Branson Refund		10,350.00	131,952.79
6/22/2018	18-000099	Superior Court - Branson Court Costs		3,000.00	128,952.79
6/22/2018	PO 21018028	Atlanta Drone - Monitor, Mount, Batteries		1,408.00	127,544.79
6/22/2018	PO 21018037	Superior Clerk - Grover seizure court costs		82.00	127,462.79
6/22/2018	PO 21018038	DA's Office - Grover seizure court costs		61.00	127,401.79
6/22/2018	Receipt 170763 ID #s538, 539, 540	GovDeals; 3 I-Phones sold	493.00		127,894.79
6/29/2018		Interest Credit	83.84		127,978.63
7/31/2018		Interest Credit	84.15		128,062.78
8/14/2018	Receipt #171501; ID #566	GovDeals; I-Phone sold	55.00		128,117.78
8/14/2018	Receipt #171517	GovDeals; (Seized) 2011 Nissan Altima sold	4,350.00		132,467.78
8/31/2018		Interest Credit	83.20		132,550.98
9/7/2018	18-004458	Receipt #171732; Austin Dodd & Raquan Dodd Seizure	140.00		132,690.98
9/7/2018	18-004458	Receipt #171733; Austin Dodd & Raquan Dodd Seizure	244.00		132,934.98

**STATE DRUG SEIZURES
(Funds)**

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

**STATE DRUG SEIZURES
(Funds)**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
10/19/2018	PO 21018056	DA's Office - Fitzwater seizure court costs		109.10	128,982.50
10/19/2018	PO 21018057	Clerk of Court - Fitzwater seizure court costs		82.00	128,900.50
10/19/2018	PO 21018058	Verizon Wireless - Jul 10 - Aug 09 Cell Phones		1,136.48	127,764.02
10/19/2018	PO 21018059	Uriostegui - Court Ordered Return		423.50	127,340.52
10/19/2018	PO 21018060	DA's Office - Dodd seizure court costs		137.00	127,203.52
10/19/2018	PO 21018061	Clerk of Court - Dodd seizure court costs		82.00	127,121.52
10/19/2018	PO 21018062	DA's Office - Miranda-Rangel seizure court costs		30.00	127,091.52
10/19/2018	PO 21018063	Clerk of Court - Miranda-Rangel seizure court costs		82.00	127,009.52
10/19/2018	PO 21018064	Laser Technology - Total Station		7,470.00	119,539.52
10/19/2018	PO 21018065	DA's Office - Ramos seizure court costs		169.30	119,370.22
10/19/2018	PO 21018066	Clerk of Court - Ramos seizure court costs		82.00	119,288.22
10/19/2018	PO 21018067	Verizon Wireless - Aug 10 - Sept 9 Cell Phones		1,537.37	117,750.85
10/31/2018		Interest Credit	90.13		117,840.98
11/2/2018	17-006171	Receipt #172363 - Creason Seizure	473.00		118,313.98
11/2/2018	18-005620	Receipt #172360 - Uriostegui Seizure	910.00		119,223.98
11/2/2018	18-005495(2)	Receipt #172362 - Lindsey Seizure	350.00		119,573.98
11/2/2018	18-005315	Receipt #172358 & 172359 - Ramos Seizure	1,693.00		121,266.98
11/9/2018	PO 21018068	Verizon Wireless - Sept 10 - Oct 9 Cell Phones		1,542.23	119,724.75
11/9/2018	PO 21018047	MedTech Forensics - Containment Barrier		2,705.00	117,019.75
11/9/2018	PO 21018069	Clerk of Court - Creason seizure court costs		82.00	116,937.75
11/9/2018	PO 21018070	DA's Office - Creason seizure court costs		47.30	116,890.45
11/9/2018	PO 21018071	Clerk of Court - Lindsey seizure court costs		82.00	116,808.45
11/9/2018	PO 21018072	DA's Office - Lindsey seizure court costs		35.00	116,773.45
11/9/2018	PO 21018073	DA's Office - Uriostegui seizure court costs (18-005620)		91.00	116,682.45
11/9/2018	PO 21018074	Clerk of Court - Uriostegui seizure court costs (18-005620)		82.00	116,600.45
11/29/2018	18-006186	Receipt #172647 & 172648 Ibarra-Galvan & Ortiz-Lopez Seizure	5,000.00		121,600.45
11/29/2018	18-005579	Receipt #172652 - S. Smith Seizure	914.00		122,514.45
11/29/2018	18-005495	Receipt #172651 - Arwood Seizure	912.00		123,426.45

STATE DRUG SEIZURES (Funds)					
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
11/29/2018	18-006513	Receipt #172646 - Derreberry Seizure	1,420.00		124,846.45
11/29/2018	18-005988	Receipt #172649 & 172650 - Silva-Perez & Ramirez Seizure	2,659.00		127,505.45
11/30/2018		Interest Credit	73.02		127,578.47
12/19/2018	PO 21018075	DA's Office - Silva-Perez & Ramirez seizure court costs		265.90	127,312.57
12/19/2018	PO 21018076	Clerk of Court - Silva-Perez & Ramirez seizure court costs		82.00	127,230.57
12/19/2018	PO 21018077	DA's Office - Derreberry seizure court costs		142.00	127,088.57
12/19/2018	PO 21018078	Clerk of Court - Derreberry seizure court costs		82.00	127,006.57
12/19/2018	PO 21018079	Flood's Towing - Tow seized grey Honda (18-007116)		100.00	126,906.57
12/19/2018	PO 21018080	Laser Technology - Total Station replacement tablet		899.00	126,007.57
12/19/2018	CR for PO 21018080	Laser Technology - Total Station replacement tablet	899.00		126,906.57
12/19/2018	PO 21018081	DA's Office - Arwood seizure court costs		91.20	126,815.37
12/19/2018	PO 21018082	Clerk of Court - Arwood seizure court costs		82.00	126,733.37
12/19/2018	PO 21018083	DA's Office - Jacobo seizure court costs		94.70	126,638.67
12/19/2018	PO 21018084	Clerk of Court - Jacobo seizure court costs		82.00	126,556.67
12/19/2018	PO 21018085	Verizon Cell Phones Oct 10 - Nov 09		1,598.48	124,958.19
12/19/2018	PO 21018086	DA's Office - S. Smith seizure court costs		91.40	124,866.79
12/19/2018	PO 21018087	Clerk of Court - S. Smith seizure court costs		82.00	124,784.79
12/19/2018	PO 21018088	DA's Office - Ibarra-Galvan & Ortiz-Lopez seizure court costs		500.00	124,284.79
12/19/2018	PO 21018089	Clerk of Court - Ibarra-Galvan & Ortiz-Lopez seizure court costs		82.00	124,202.79
12/19/2018	PO 21018090	WCSO - Ibarra-Galvan & Ortiz-Lopez share per court order		2,209.00	121,993.79
12/31/2018		Interest Credit	79.77		122,073.56

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**Federal Forfeitures Fund
Treasury Funds**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
					1,748.95
1/4/2018		Service Charge Refund	8.00		1,756.95
1/31/2018		Interest Credit	1.19		1,758.14
2/28/2018		Service Charge Refund	8.00		1,766.14
2/28/2018		Interest Credit	1.02		1,767.16
3/30/2018		Interest Credit	1.09		1,768.25
4/30/2018		Interest Credit	1.13		1,769.38
5/1/2018	15-005860	Nix - Multi-Agency	7,963.83		9,733.21
5/10/2018	15-005860	Nix - Multi-Agency	17,004.44		26,737.65
5/31/2018		Interest Credit	13.89		26,751.54
6/29/2018		Interest Credit	15.94		26,767.48
7/31/2018		Interest Credit	17.60		26,785.08
8/31/2018		Interest Credit	17.06		26,802.14
9/28/2018		Interest Credit	15.42		26,817.56
10/31/2018		Interest Credit	18.18		26,835.74
11/30/2018		Interest Credit	16.54		26,852.28
12/31/2018		Interest Credit	17.10		26,869.38

DALTON POLICE DEPARTMENT

		Effective Date February 24, 2004	Number GO91-7.5
Subject Missing Persons			
Reference 		Revised January 24, 2017 <u>January 22, 2019</u>	
Distribution 	All Personnel	Re-evaluation Date January 24, 2019 <u>January 2021</u>	No. Pages 6

I. Policy

It is the policy of the Dalton Police Department to thoroughly investigate all cases of missing / unidentified persons and to give priority to "at-risk" cases, such as missing children.

II. Definitions

- A. *Missing Person* - a person who is unable to be located at a particular place or time and is reported to police as missing by a complainant.
- B. *Missing Juvenile* - a person who is under the age of twenty-one (21) and is missing from a specific place or is reported to the police as missing; including runaway, abandonment, abducted, or other missing statuses.
- C. *Disabled Adult* - a person eighteen (18) years of age or older who is not a resident of a long-term care facility but who is mentally or physically incapacitated, has Alzheimer's disease, or dementia.
- D. *Unidentified Person* - A juvenile or adult recovered by law enforcement personnel, that due to age, mental capacity, or unwillingness is unable to furnish his / her identity or address.
- E. *At-risk* - The term "at-risk" refers to:
 - 1. A missing juvenile under the age of fourteen (14), or
 - 2. A missing person of any age who is,
 - a. mentally or physically incapacitated,
 - b. in a life threatening situation,
 - c. in the company of others who may cause harm or endanger his or her welfare,

RESTRICTED LAW ENFORCEMENT DATA

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

DALTON POLICE DEPARTMENT

		Effective Date May 1, 1998	Number GO92-7.4
Subject Criminal Investigation Organization and Administration			
Reference		Revised January 24, 2017 <u>January 22, 2019</u>	
Distribution All Personnel	Re-evaluation Date January 24, 2019 <u>January 2021</u>		No. Pages 7

I. Policy

It shall be the policy of the Dalton Police Department to maintain a Criminal Investigation Division (CID) for the purpose of conducting initial and follow-up criminal investigations, and to gather intelligence related to violations of the law.

II. Organization

- A. The Criminal Investigation Division Commander shall be responsible for managing the investigative operation of the Dalton Police Department. The Division Commander will regularly update the Chief of Police and Assistant Chief regarding all major case investigations. All personnel assigned to CID will be non-uniformed.
- B. The Division Operation Supervisor is responsible for planning, directing, and evaluating the work activities of the Criminal Investigation Division.
- C. The Drug Enforcement Unit is responsible for conducting drug and vice investigations, making arrests, interviewing suspects and witnesses, managing intelligence information, and conducting surveillance. The Drug Enforcement Unit Sergeant shall oversee the day to day activities of the unit.
- D. Members of CID participate in the Conasauga Circuit FBI Safe Streets Task Force (SSTF). The SSTF is responsible for investigating major cases, organized crime, gang-related offenses and activity, and other assigned cases. CID members who are assigned to the SSTF are under the direct supervision of the CID Drug Enforcement Unit Sergeant.

III. Case Management

- A. It shall be the responsibility of the Division Commander, or his / her designee, to assign cases, and to review all incident reports. Cases will be assigned for follow-up investigation based on the following:
 1. Solvability factors
 2. The nature and seriousness of the case

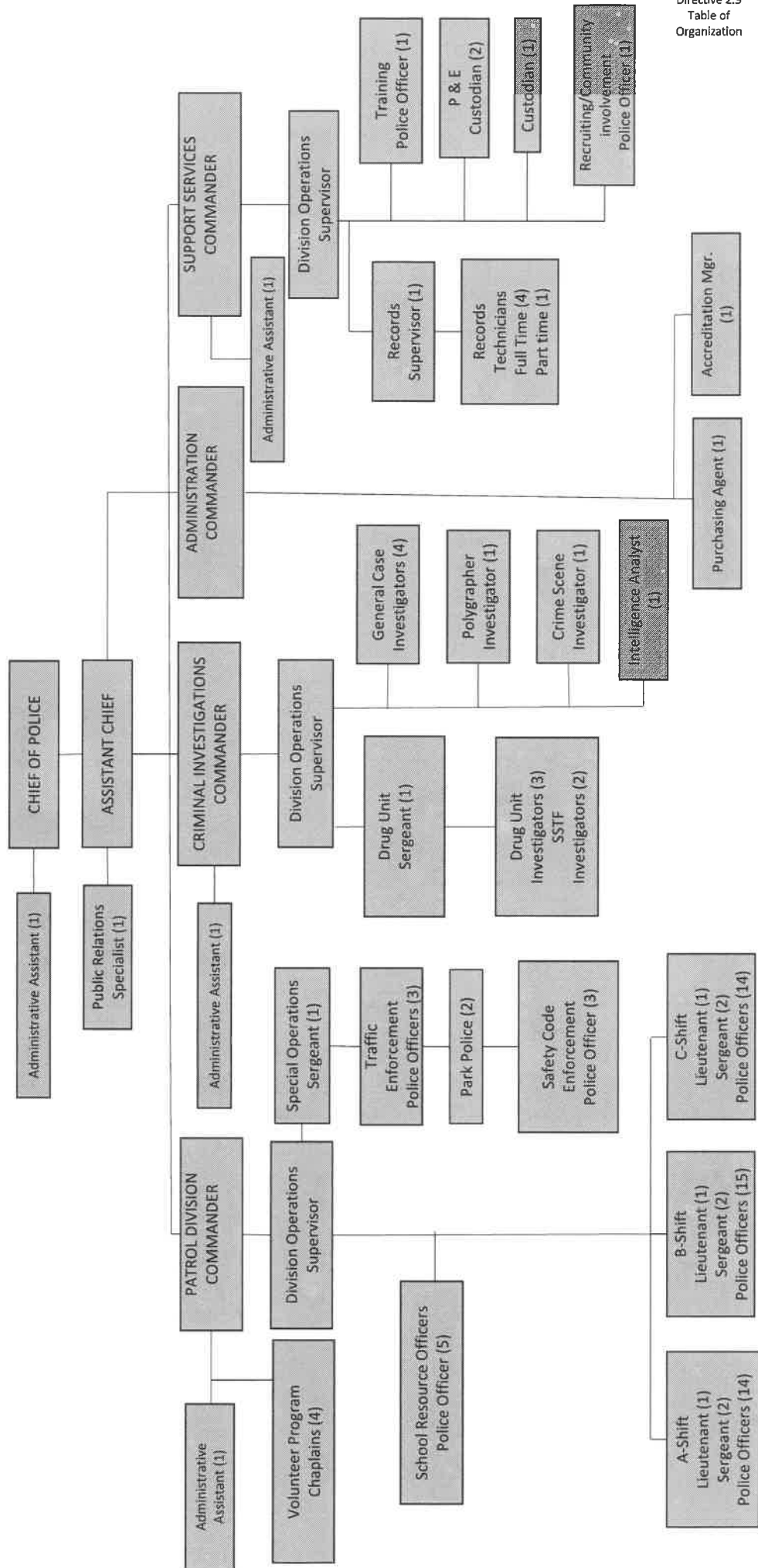
RESTRICTED LAW ENFORCEMENT DATA

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

DALTON POLICE DEPARTMENT

Sworn Officers (90)
Civilians (16)
Total Employees (106)

PUBLIC SAFETY COMMISSION
Members (5)



DALTON POLICE DEPARTMENT

		<i>Effective Date</i> December 1, 1998	<i>Number</i> GO98-7.18
<i>Subject</i> Search and Raid Procedures			
<i>Reference</i>		<i>Revised</i> January 24, 2017 <u>January 22, 2019</u>	
<i>Distribution</i> All Personnel	<i>Re-evaluation Date</i> January 24, 2019 <u>January 2021</u>	<i>No. Pages</i> 9	

I. Policy

It is the policy of the Dalton Police Department to conduct / execute searches and arrest warrants in the safest manner possible and to protect the lives and property of citizens during the execution of raids and warrants, and to provide guidelines for warrantless searches and conduct warrantless searches in accordance with the laws of the state of Georgia and the United States.

II. Definitions

- A. Reasonable Suspicion - An Officer is led to suspect that criminal activity has been, is being, or is about to be committed given the facts and circumstances of the situation.
- B. Field Interview - The brief detainment of an individual, whether on foot or in a vehicle, based on reasonable suspicion, for the purposes of determining the individual's identity and resolving the Officer's suspicions concerning criminal activity.
- C. Pat-Down / Frisk Search - An external feeling of the outer garments of an individual for weapons, contraband, or concealed evidence.
- D. Strip Search - Any search of an individual for weapons, contraband, or concealed evidence requiring the removal or rearrangement of clothing to permit the visual inspection of the individual.
- E. Body Cavity Search - A strip search that involves probing the mouth, anus, and genitals of the individual for weapons, contraband, or concealed evidence.

III. Search of Persons

- A. An Officer may perform a pat-down search of the outer garments of a stopped individual for weapons if and when:
 - 1. An individual has been legitimately stopped with reasonable suspicion; and

RESTRICTED LAW ENFORCEMENT DATA

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

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

12/31/2018

P 1
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FOR 2018 12

ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141400 FIRE DEPARTMENT							
141400 000010 SALARIES-REGULAR	4,629,100	152,730	4,781,830	4,653,818.00	.00	128,012.00	97.3%
141400 000011 SALARIES OVERTIME	411,000	0	411,000	370,552.67	.00	40,447.33	90.2%
141400 000017 RAISE POOL - GROS	152,730	-152,730	0	.00	.00	.00	.0%
141400 000020 FICA	385,610	8,000	393,610	357,728.28	.00	35,881.72	90.9%
141400 000030 PENSION	135,000	0	135,000	125,686.40	.00	9,313.60	93.1%
141400 000032 PENSION - DB PLAN	1,127,290	75,600	1,202,890	1,200,111.52	.00	2,778.48	99.8%
141400 000040 HOSPITALIZATION I	757,000	-35,000	722,000	710,771.52	.00	11,228.48	98.4%
141400 000043 INSURANCE - FIRE	30,000	0	30,000	16,835.00	.00	13,165.00	56.1%
141400 000045 EE LIFE & DISABIL	28,500	0	28,500	23,826.78	.00	4,673.22	83.6%
141400 000046 RAISE POOL - BENE	50,600	-50,600	0	.00	.00	.00	.0%
141400 000050 GENERAL INSURANCE	27,620	-545	27,075	27,072.00	.00	3.00	100.0%
141400 000060 WORKER COMPENSATI	120,700	0	120,700	120,660.00	.00	40.00	100.0%
141400 000095 EQUIPMENT LEASE/M	5,900	0	5,900	308.88	.00	5,591.12	5.2%
141400 000095 50000 EQUIP MAINT	5,000	0	5,000	.00	.00	5,000.00	.0%
141400 000100 OFFICE EQUIPMENT	7,000	0	7,000	6,761.97	.00	238.03	96.6%
141400 000110 TELEPHONE	31,000	0	31,000	29,683.30	838.51	478.19	98.5%
141400 000120 TRAINING EXPENSES	55,000	1,000	56,000	40,277.29	8,535.00	7,187.71	87.2%
141400 000121 FIRE SAFETY/EDUCA	3,500	0	3,500	3,498.65	.00	1.35	100.0%
141400 000123 HAZMAT MANAGEMENT	25,000	200	25,200	21,950.61	3,183.00	66.39	99.7%
141400 000330 UTILITIES	130,000	0	130,000	128,134.34	.00	1,865.66	98.6%
141400 000350 BUILDING MAINT &	60,000	2,000	62,000	44,363.73	16,172.54	1,463.73	97.6%
141400 000360 LEGAL FEES	4,800	0	4,800	1,490.00	250.00	3,060.00	36.3%
141400 000400 EQUIPMENT MAINT &	124,000	17,210	141,210	138,963.85	1,829.25	416.90	99.7%
141400 000410 GAS & OIL	65,000	0	65,000	48,915.76	26.05	16,058.19	75.3%
141400 000440 SUPPLIES	40,000	-600	39,400	29,006.37	1,981.93	8,411.70	78.7%
141400 000450 CLEANING ALLOWANC	49,920	0	49,920	10,564.02	32,370.49	6,985.49	86.0%
141400 000460 UNIFORMS	140,000	-4,200	135,800	124,840.41	4,399.81	6,559.78	95.2%
141400 001010 OFFICE SUPPLIES	8,200	0	8,200	4,198.70	125.21	3,876.09	52.7%
141400 001030 COMPUTER-SOFTWARE	21,000	0	21,000	15,452.30	.00	5,547.70	73.6%
141400 001040 COMPUTER MAINTAIN	7,000	0	7,000	6,535.51	.00	464.49	93.4%
141400 001090 WELLNESS PROGRAM	8,000	0	8,000	7,902.61	.00	97.39	98.8%
141400 001300 MEALS	1,600	0	1,600	295.37	.00	1,304.63	18.5%
141400 001410 DUES/FEES/SUBSCRI	6,000	0	6,000	5,647.64	.00	352.36	94.1%
141400 001620 VEHICLE IMPACT FE	1,200	0	1,200	949.98	.00	250.02	79.2%
141400 001665 RADIO SUBSCRIBER	9,885	0	9,885	9,882.40	.00	2.60	100.0%
141400 001990 MISCELLANEOUS	16,000	0	16,000	11,698.15	497.11	3,804.74	76.2%
141400 039980 CAPITAL OUTLAY <	37,000	2,200	39,200	21,965.64	17,146.00	88.36	99.8%
141400 084725 BUILDING/GROUNDS M	9,000	0	9,000	4,445.13	356.25	4,198.62	53.3%
141400 575000 FRAUDULENT CHARGE	0	600	600	589.65	.00	10.35	98.3%
TOTAL FIRE DEPARTMENT	8,726,155	15,865	8,742,020	8,325,384.43	87,711.15	328,924.42	96.2%

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The City of Dalton
 YEAR-TO-DATE BUDGET REPORT

12/31/2018

P 2
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FOR 2018 12

ACCOUNTS FOR: 0010	GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL GENERAL FUND - OPERATING		8,726,155	15,865	8,742,020	8,325,384.43	87,711.15	328,924.42	96.2%
TOTAL EXPENSES		8,726,155	15,865	8,742,020	8,325,384.43	87,711.15	328,924.42	

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The City of Dalton
 YEAR-TO-DATE BUDGET REPORT

12/31/2018

P 3
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FOR 2018 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	8,726,155	15,865	8,742,020	8,325,384.43	87,711.15	328,924.42	96.2%

** END OF REPORT - Generated by Melissa Coker Russell **

DALTON

Incident Type Report (Monthly Summary)

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	0.31%	\$2,000	66.66%
113 Cooking fire, confined to container	1	0.31%	\$0	0.00%
132 Road freight or transport vehicle fire	1	0.31%	\$500	16.66%
138 Off-road vehicle or heavy equipment fire	1	0.31%	\$500	16.66%
142 Brush or brush-and-grass mixture fire	1	0.31%	\$0	0.00%
151 Outside rubbish, trash or waste fire	1	0.31%	\$0	0.00%
	6	1.86%	\$3,000	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no	1	0.31%	\$0	0.00%
	1	0.31%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	213	66.35%	\$0	0.00%
322 Motor vehicle accident with injuries	13	4.04%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	11	3.42%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	0.31%	\$0	0.00%
	238	74.14%	\$0	0.00%
4 Hazardous Condition (No Fire)				
413 Oil or other combustible liquid spill	3	0.93%	\$0	0.00%
442 Overheated motor	2	0.62%	\$0	0.00%
444 Power line down	4	1.24%	\$0	0.00%
463 Vehicle accident, general cleanup	1	0.31%	\$0	0.00%
	10	3.11%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.31%	\$0	0.00%
511 Lock-out	2	0.62%	\$0	0.00%
522 Water or steam leak	1	0.31%	\$0	0.00%
531 Smoke or odor removal	2	0.62%	\$0	0.00%
542 Animal rescue	1	0.31%	\$0	0.00%
553 Public service	2	0.62%	\$0	0.00%
561 Unauthorized burning	1	0.31%	\$0	0.00%
	10	3.11%	\$0	0.00%

DALTON

Incident Type Report (Monthly Summary)

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
611 Dispatched & cancelled en route	26	8.09%	\$0	0.00%
622 No Incident found on arrival at dispatch	2	0.62%	\$0	0.00%
651 Smoke scare, odor of smoke	1	0.31%	\$0	0.00%
	29	9.03%	\$0	0.00%
7 False Alarm & False Call				
715 Local alarm system, malicious false alarm	1	0.31%	\$0	0.00%
733 Smoke detector activation due to	5	1.55%	\$0	0.00%
741 Sprinkler activation, no fire -	2	0.62%	\$0	0.00%
743 Smoke detector activation, no fire -	7	2.18%	\$0	0.00%
744 Detector activation, no fire -	3	0.93%	\$0	0.00%
745 Alarm system activation, no fire -	9	2.80%	\$0	0.00%
	27	8.41%	\$0	0.00%

Total Incident Count: 321

Total Est Loss:

\$3,000

DALTON

Incident Type Period Comparisons

Alarm Date Between {12/01/2018} and {12/31/2018}

Incident Type	12/01/2018	12/01/2017	12/01/2016	12/01/2015
	to 12/31/2018	to 12/31/2017	to 12/31/2016	to 12/31/2015
111 Building fire	1	10	3	6
112 Fires in structure other than in a building	0	0	0	1
113 Cooking fire, confined to container	1	1	1	5
131 Passenger vehicle fire	0	5	0	2
132 Road freight or transport vehicle fire	1	0	1	1
138 Off-road vehicle or heavy equipment fire	1	0	0	0
141 Forest, woods or wildland fire	0	0	0	1
142 Brush or brush-and-grass mixture fire	1	2	3	1
143 Grass fire	0	1	0	0
151 Outside rubbish, trash or waste fire	1	3	0	0
154 Dumpster or other outside trash receptacle fire	0	1	0	1
161 Outside storage fire	0	0	0	1
162 Outside equipment fire	0	0	1	0
251 Excessive heat, scorch burns with no ignition	1	5	1	2
311 Medical assist, assist EMS crew	213	212	177	132
322 Motor vehicle accident with injuries	13	3	10	11
323 Motor vehicle/pedestrian accident (MV Ped)	0	0	1	0
324 Motor Vehicle Accident with no injuries	11	0	5	10
352 Extrication of victim(s) from vehicle	1	0	0	3
363 Swift water rescue	0	0	0	1
381 Rescue or EMS standby	0	0	0	1
411 Gasoline or other flammable liquid spill	0	2	0	2
412 Gas leak (natural gas or LPG)	0	1	3	2
413 Oil or other combustible liquid spill	3	0	0	0
424 Carbon monoxide incident	0	0	1	0
440 Electrical wiring/equipment problem, Other	0	1	1	0
441 Heat from short circuit (wiring), defective/worn	0	2	0	0

DALTON

Incident Type Period Comparisons

Alarm Date Between {12/01/2018} and {12/31/2018}

Incident Type	12/01/2018	12/01/2017	12/01/2016	12/01/2015
	to 12/31/2018	to 12/31/2017	to 12/31/2016	to 12/31/2015
442 Overheated motor	2	0	1	1
444 Power line down	4	0	0	3
445 Arcing, shorted electrical equipment	0	1	4	4
461 Building or structure weakened or collapsed	0	3	0	0
463 Vehicle accident, general cleanup	1	0	1	0
500 Service Call, other	1	3	0	0
511 Lock-out	2	0	0	0
522 Water or steam leak	1	1	0	3
531 Smoke or odor removal	2	1	3	2
542 Animal rescue	1	0	0	0
551 Assist police or other governmental agency	0	3	0	0
552 Police matter	0	0	0	1
553 Public service	2	1	2	2
555 Defective elevator, no occupants	0	0	0	1
561 Unauthorized burning	1	0	3	4
611 Dispatched & cancelled en route	26	32	15	17
621 Wrong location	0	0	1	0
622 No Incident found on arrival at dispatch address	2	5	7	6
631 Authorized controlled burning	0	0	1	0
651 Smoke scare, odor of smoke	1	4	4	4
652 Steam, vapor, fog or dust thought to be smoke	0	2	0	2
671 HazMat release investigation w/no HazMat	0	2	2	1
711 Municipal alarm system, malicious false alarm	0	1	0	0
715 Local alarm system, malicious false alarm	1	1	1	0
731 Sprinkler activation due to malfunction	0	0	2	0
732 Extinguishing system activation due to	0	0	1	0
733 Smoke detector activation due to malfunction	5	10	4	3

DALTON

Incident Type Period Comparisons

Alarm Date Between {12/01/2018} and {12/31/2018}

Incident Type	12/01/2018 to 12/31/2018	12/01/2017 to 12/31/2017	12/01/2016 to 12/31/2016	12/01/2015 to 12/31/2015
734 Heat detector activation due to malfunction	0	1	1	0
735 Alarm system sounded due to malfunction	0	13	2	6
736 CO detector activation due to malfunction	0	1	0	1
740 Unintentional transmission of alarm, Other	0	1	1	1
741 Sprinkler activation, no fire - unintentional	2	0	1	3
742 Extinguishing system activation	0	0	1	0
743 Smoke detector activation, no fire -	7	7	5	6
744 Detector activation, no fire - unintentional	3	5	4	5
745 Alarm system activation, no fire - unintentional	9	10	10	7
812 Flood assessment	0	0	0	3
Totals	321	357	285	269

DALTON

Dollar Value Saved & Loss Analysis (Monthly)

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	1	\$4,000,000	\$2,000	\$3,998,000	0.05%	99.95%
132 Road freight or	1	\$90,000	\$500	\$89,500	0.56%	99.44%
138 Off-road vehicle or	1	\$50,000	\$500	\$49,500	1.00%	99.00%
Grand Totals	3	\$4,140,000	\$3,000	\$4,137,000		

Total Percent Lost: 0.07 %

Total Percent Saved: 99.93 %

DALTON

Monthly Unit Response Time Analysis

Alarm Date Between {12/01/2018} And {12/31/2018}
and Response Code = "1 " (Emergency Response)

Response		Count	Percentage
Hrs	Mins		
	< 01	16	4.2%
	01	45	11.9%
	02	99	26.2%
	03	119	31.5%
	04	59	15.6%
	05	21	5.5%
	06	8	2.1%
	07	4	1.0%
	08	3	0.7%
	09	1	0.2%
	10	1	0.2%
	11	1	0.2%

Overall Average Response Time: 00:03:20

DALTON

Monthly Unit Response Time Analysis

Alarm Date Between {12/01/2018} And {12/31/2018}
and Response Code = "2 " (Non-Emergency Response)

Response		Count	Percentage
Hrs	Mins		
	< 01	2	5.5%
	01	4	11.1%
	02	3	8.3%
	03	7	19.4%
	04	3	8.3%
	05	9	25.0%
	06	2	5.5%
	07	2	5.5%
	08	3	8.3%
	09	1	2.7%

Overall Average Response Time: 00:04:39

**Dalton Fire Department
Medical Incident Study
EMS On scene/Not on scene Prior to DFD Comparison
12/1/18 –12/31/18**

Total incidents in time period – 247

EMS on-scene prior to DFD – 61

EMS not on-scene prior – 186

During the month of December, Dalton Fire Department arrived on-scene prior to Hamilton EMS on 75% of medical responses.

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003558	0	12/01/2018	00:00:00	707 Gist	311 Medical assist, assist EMS crew	
18-0003559	0	12/01/2018	11:10:43	1300 Waugh (West)	311 Medical assist, assist EMS crew	
18-0003560	0	12/01/2018	18:28:52	408 Lester	311 Medical assist, assist EMS crew	
18-0003561	0	12/01/2018	20:17:01	1247 Glenwood (North)	311 Medical assist, assist EMS crew	
18-0003562	0	12/01/2018	20:32:53	900 Chester Hill	311 Medical assist, assist EMS crew	
18-0003563	0	12/01/2018	20:39:26	200 Keith	311 Medical assist, assist EMS crew	
18-0003564	0	12/01/2018	22:09:55	817 Hamilton (South)	745 Alarm system activation, no fire -	
18-0003565	0	12/01/2018	23:38:30	I-75 S. Bound	611 Dispatched & cancelled en route	
18-0003566	0	12/02/2018	06:56:34	1102 Burleyson	611 Dispatched & cancelled en route	
18-0003567	0	12/02/2018	09:00:20	1601 Mockingbird Hill	311 Medical assist, assist EMS crew	
18-0003568	0	12/02/2018	09:18:08	1500 Calloway	311 Medical assist, assist EMS crew	
18-0003569	0	12/02/2018	09:25:44	306 Hightower	553 Public service	
18-0003570	0	12/02/2018	11:06:01	1801 Shadow	311 Medical assist, assist EMS crew	
18-0003571	0	12/02/2018	11:24:33	North Oaks	322 Motor vehicle accident with	
18-0003572	0	12/02/2018	15:07:31	1320 Winton	311 Medical assist, assist EMS crew	
18-0003573	0	12/02/2018	16:26:59	Walnut (East)	322 Motor vehicle accident with	
18-0003574	0	12/02/2018	16:29:19	2210 Walnut (East)	311 Medical assist, assist EMS crew	
18-0003575	0	12/02/2018	16:34:03	I-75 S. Bound	611 Dispatched & cancelled en route	
18-0003576	0	12/02/2018	16:47:02	1210 Morris (East)	311 Medical assist, assist EMS crew	
18-0003577	0	12/02/2018	17:02:16	710 Morris (East)	542 Animal rescue	
18-0003578	0	12/02/2018	19:05:17	519 Hawthorne (West)	311 Medical assist, assist EMS crew	
18-0003579	0	12/03/2018	15:22:12	815 Shugart	311 Medical assist, assist EMS crew	
18-0003580	0	12/03/2018	16:15:10	1550 Waring	311 Medical assist, assist EMS crew	
18-0003581	0	12/03/2018	18:13:03	1402 Thornton (North)	413 Oil or other combustible liquid	
18-0003582	0	12/03/2018	19:20:25	402 Martha Sue	611 Dispatched & cancelled en route	
18-0003583	0	12/03/2018	20:26:37	708 Morris (East)	311 Medical assist, assist EMS crew	
18-0003584	0	12/04/2018	00:54:48	1612 Morris (East)	113 Cooking fire, confined to	
18-0003585	0	12/04/2018	06:20:53	Thornton (South)	311 Medical assist, assist EMS crew	
18-0003586	0	12/04/2018	12:10:37	408 Sixth	311 Medical assist, assist EMS crew	
18-0003587	0	12/04/2018	12:56:43	204 Industrial (West)	745 Alarm system activation, no fire -	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003588	0	12/04/2018	14:17:08	881 College	311 Medical assist, assist EMS crew	
18-0003589	0	12/04/2018	14:42:22	100 Gordon (West)	745 Alarm system activation, no fire -	
18-0003590	0	12/04/2018	16:31:38	1004 Riverburch	311 Medical assist, assist EMS crew	
18-0003591	0	12/04/2018	17:48:15	811 Clark	311 Medical assist, assist EMS crew	
18-0003592	0	12/04/2018	18:47:58	811 Walnut Square	311 Medical assist, assist EMS crew	
18-0003593	0	12/05/2018	02:06:16	204 Walker	311 Medical assist, assist EMS crew	
18-0003594	0	12/05/2018	11:57:45	612 Stone	311 Medical assist, assist EMS crew	
18-0003595	0	12/05/2018	14:43:04	I-75 N. Bound	324 Motor Vehicle Accident with no	
18-0003596	0	12/05/2018	19:33:08	1220 Broadrick	733 Smoke detector activation due to	
18-0003597	0	12/05/2018	19:53:39	1623 Abutment	311 Medical assist, assist EMS crew	
18-0003598	0	12/05/2018	20:12:10	129 Lisa	311 Medical assist, assist EMS crew	
18-0003599	0	12/05/2018	20:52:00	1218 Broadrick	733 Smoke detector activation due to	
18-0003600	0	12/05/2018	22:56:11	509 Selvidge St. (North)	311 Medical assist, assist EMS crew	
18-0003601	0	12/05/2018	23:08:47	1700 Pin Oak	311 Medical assist, assist EMS crew	
18-0003602	0	12/06/2018	00:08:36	I-75 N. Bound	311 Medical assist, assist EMS crew	
18-0003603	0	12/06/2018	09:16:14	519 Hawthorne (West)	311 Medical assist, assist EMS crew	
18-0003604	0	12/06/2018	13:19:53	865 Holiday Inn	311 Medical assist, assist EMS crew	
18-0003605	0	12/06/2018	14:48:58	605 Eunice	311 Medical assist, assist EMS crew	
18-0003606	0	12/06/2018	17:55:28	1515 Thornton (North)	444 Power line down	
18-0003607	0	12/06/2018	18:23:57	1005 Linden	311 Medical assist, assist EMS crew	
18-0003608	0	12/06/2018	20:29:55	815 Shugart	311 Medical assist, assist EMS crew	
18-0003609	0	12/06/2018	20:45:54	814 Tyler (West)	311 Medical assist, assist EMS crew	
18-0003610	0	12/06/2018	20:50:59	403 Meeting	311 Medical assist, assist EMS crew	
18-0003611	0	12/06/2018	20:58:37	612 Dantzler	311 Medical assist, assist EMS crew	
18-0003612	0	12/06/2018	23:02:36	629 Fireside	311 Medical assist, assist EMS crew	
18-0003613	0	12/07/2018	00:24:44	1106 Brookwood	311 Medical assist, assist EMS crew	
18-0003614	0	12/07/2018	02:22:03	826 Shugart	311 Medical assist, assist EMS crew	
18-0003615	0	12/07/2018	08:11:50	820 Vernon	311 Medical assist, assist EMS crew	
18-0003616	0	12/07/2018	10:52:59	Waugh (West)	322 Motor vehicle accident with	
18-0003617	0	12/07/2018	12:02:17	1250 Cross Plains	311 Medical assist, assist EMS crew	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003618	0	12/07/2018	14:29:17	1104 Rio Vista	311 Medical assist, assist EMS crew	
18-0003619	0	12/07/2018	15:50:17	409 North Park	531 Smoke or odor removal	
18-0003620	0	12/07/2018	18:22:03	580 Walnut (East)	311 Medical assist, assist EMS crew	
18-0003621	0	12/07/2018	18:48:58	1750 Brighton	311 Medical assist, assist EMS crew	
18-0003622	0	12/07/2018	20:20:54	200 Park (West)	311 Medical assist, assist EMS crew	
18-0003623	0	12/07/2018	20:39:48	402 Sequoyah	311 Medical assist, assist EMS crew	
18-0003624	0	12/08/2018	02:40:18	335 I-75 N. Bound	611 Dispatched & cancelled en route	
18-0003625	0	12/08/2018	09:07:09	421 Underwood	311 Medical assist, assist EMS crew	
18-0003626	0	12/08/2018	11:19:45	1306 Underwood	311 Medical assist, assist EMS crew	
18-0003627	0	12/08/2018	12:53:04	North Bypass	311 Medical assist, assist EMS crew	
18-0003628	0	12/08/2018	16:16:39	113 Tarver	311 Medical assist, assist EMS crew	
18-0003629	0	12/08/2018	16:20:40	1310 Woodsdale	311 Medical assist, assist EMS crew	
18-0003630	0	12/08/2018	17:51:48	1100 Richards	311 Medical assist, assist EMS crew	
18-0003631	0	12/08/2018	19:52:31	508 Chattanooga	311 Medical assist, assist EMS crew	
18-0003632	0	12/08/2018	20:23:58	1302 Moice	311 Medical assist, assist EMS crew	
18-0003633	0	12/08/2018	21:42:59	Glenwood (North)	322 Motor vehicle accident with	
18-0003634	0	12/09/2018	09:31:05	807 Morton (East)	251 Excessive heat, scorch burns with	
18-0003635	0	12/09/2018	11:53:40	408 Lester	311 Medical assist, assist EMS crew	
18-0003636	0	12/09/2018	12:36:04	North Bypass	322 Motor vehicle accident with	
18-0003637	0	12/09/2018	13:15:57	810 Underwood	311 Medical assist, assist EMS crew	
18-0003638	0	12/09/2018	16:47:09	924 Selvidge St. (North)	413 Oil or other combustible liquid	
18-0003639	0	12/09/2018	17:17:05	Springdale	324 Motor Vehicle Accident with no	
18-0003640	0	12/09/2018	18:18:04	North Bypass	311 Medical assist, assist EMS crew	
18-0003641	0	12/09/2018	19:53:25	Reed	324 Motor Vehicle Accident with no	
18-0003642	0	12/09/2018	21:54:13	I-75 N. Bound	324 Motor Vehicle Accident with no	
18-0003643	0	12/10/2018	00:15:03	805 Professional	311 Medical assist, assist EMS crew	
18-0003644	0	12/10/2018	02:27:05	1115 New East Morris	311 Medical assist, assist EMS crew	
18-0003645	0	12/10/2018	05:40:14	North Bypass	611 Dispatched & cancelled en route	
18-0003646	0	12/10/2018	07:36:09	1310 Woodsdale	311 Medical assist, assist EMS crew	
18-0003647	0	12/10/2018	10:12:12	503 Williamsburg	611 Dispatched & cancelled en route	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003648	0	12/10/2018	12:00:10	1300 Waugh (West)	311 Medical assist, assist EMS crew	
18-0003649	0	12/10/2018	12:29:33	2200 Chattanooga	311 Medical assist, assist EMS crew	
18-0003650	0	12/10/2018	14:24:51	303 Davidson	311 Medical assist, assist EMS crew	
18-0003651	0	12/10/2018	14:33:24	744 Jackson	311 Medical assist, assist EMS crew	
18-0003652	0	12/10/2018	21:17:55	701 Miller	311 Medical assist, assist EMS crew	
18-0003653	0	12/11/2018	00:44:03	2000 Chattanooga	311 Medical assist, assist EMS crew	
18-0003654	0	12/11/2018	08:24:37	1200 Memorial	611 Dispatched & cancelled en route	
18-0003655	0	12/11/2018	08:43:25	Vann	311 Medical assist, assist EMS crew	
18-0003656	0	12/11/2018	09:37:41	Thornton (South)	463 Vehicle accident, general cleanup	
18-0003657	0	12/11/2018	10:33:37	1140 Willowdale	311 Medical assist, assist EMS crew	
18-0003658	0	12/11/2018	12:34:44	1100 Autumn	311 Medical assist, assist EMS crew	
18-0003659	0	12/11/2018	17:28:18	501 Dantzler	142 Brush or brush-and-grass mixture	
18-0003660	0	12/11/2018	18:00:26	1806 Shadow	311 Medical assist, assist EMS crew	
18-0003661	0	12/11/2018	19:58:25	Dogwood	311 Medical assist, assist EMS crew	
18-0003662	0	12/11/2018	20:43:41	1210 Glenwood (North)	611 Dispatched & cancelled en route	
18-0003663	0	12/12/2018	06:14:01	1804 Southmont	311 Medical assist, assist EMS crew	
18-0003664	0	12/12/2018	10:33:34	1365 Walnut (West)	741 Sprinkler activation, no fire -	
18-0003665	0	12/12/2018	13:13:05	2107 Walnut (East)	311 Medical assist, assist EMS crew	
18-0003666	0	12/12/2018	14:35:03	900 Shugart	311 Medical assist, assist EMS crew	
18-0003667	0	12/12/2018	17:55:13	1009 Ponderosa	311 Medical assist, assist EMS crew	
18-0003668	0	12/12/2018	20:42:51	622 Fifth	311 Medical assist, assist EMS crew	
18-0003669	0	12/13/2018	00:33:54	1310 Woodsdale	311 Medical assist, assist EMS crew	
18-0003670	0	12/13/2018	01:55:56	2000 Chattanooga	311 Medical assist, assist EMS crew	
18-0003671	0	12/13/2018	11:20:07	905 West Bridge	111 Building fire	\$2,000
18-0003672	0	12/13/2018	11:35:17	1300 Waugh (West)	311 Medical assist, assist EMS crew	
18-0003673	0	12/13/2018	13:10:52	1406 Cleveland	413 Oil or other combustible liquid	
18-0003674	0	12/13/2018	13:51:25	1315 Walnut (West)	322 Motor vehicle accident with	
18-0003675	0	12/13/2018	14:07:34	508 Valley	311 Medical assist, assist EMS crew	
18-0003676	0	12/13/2018	15:03:43	I-75 S. Bound	611 Dispatched & cancelled en route	
18-0003677	0	12/13/2018	15:50:11	1703 Willow Oak	311 Medical assist, assist EMS crew	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003678	0	12/13/2018	15:59:53	136 Nickie	744 Detector activation, no fire -	
18-0003679	0	12/13/2018	16:22:51	1205 Walnut (West)	324 Motor Vehicle Accident with no	
18-0003680	0	12/13/2018	16:26:07	1205 Glenwood (North)	311 Medical assist, assist EMS crew	
18-0003681	0	12/13/2018	18:57:20	604 Burchfield	151 Outside rubbish, trash or waste	
18-0003682	0	12/13/2018	19:10:57	301 Waugh (West)	311 Medical assist, assist EMS crew	
18-0003683	0	12/13/2018	20:45:21	933 Market	611 Dispatched & cancelled en route	
18-0003684	0	12/13/2018	21:45:47	814 Mattie	311 Medical assist, assist EMS crew	
18-0003685	0	12/13/2018	21:52:24	MLK Jr.	324 Motor Vehicle Accident with no	
18-0003686	0	12/14/2018	03:27:24	I-75 N. Bound	611 Dispatched & cancelled en route	
18-0003687	0	12/14/2018	06:37:18	1803 Shadow	311 Medical assist, assist EMS crew	
18-0003688	0	12/14/2018	10:03:11	1314 Ludie	311 Medical assist, assist EMS crew	
18-0003689	0	12/14/2018	12:40:15	810 Underwood	311 Medical assist, assist EMS crew	
18-0003690	0	12/14/2018	13:04:19	818 J & J	745 Alarm system activation, no fire -	
18-0003691	0	12/14/2018	13:07:11	1007 Underwood	745 Alarm system activation, no fire -	
18-0003692	0	12/14/2018	13:54:33	1308 Underwood	311 Medical assist, assist EMS crew	
18-0003693	0	12/14/2018	14:58:36	509 McAfee	311 Medical assist, assist EMS crew	
18-0003694	0	12/14/2018	15:26:20	400 Sixth	444 Power line down	
18-0003695	0	12/14/2018	15:32:56	509 Selvidge St. (North)	311 Medical assist, assist EMS crew	
18-0003696	0	12/14/2018	18:45:41	I-75 N. Bound	611 Dispatched & cancelled en route	
18-0003697	0	12/14/2018	19:00:29	623 Fourth	311 Medical assist, assist EMS crew	
18-0003698	0	12/14/2018	21:39:02	1102 Burleyson	733 Smoke detector activation due to	
18-0003699	0	12/14/2018	23:41:07	704 Moonraker	611 Dispatched & cancelled en route	
18-0003700	0	12/15/2018	01:35:32	1306 Woodsdale	311 Medical assist, assist EMS crew	
18-0003701	0	12/15/2018	02:17:26	1300 Waugh (West)	311 Medical assist, assist EMS crew	
18-0003702	0	12/15/2018	08:47:53	707 Gist	311 Medical assist, assist EMS crew	
18-0003703	0	12/15/2018	12:00:41	1013 Bonanza	311 Medical assist, assist EMS crew	
18-0003704	0	12/15/2018	14:06:31	I-75 S. Bound	324 Motor Vehicle Accident with no	
18-0003705	0	12/15/2018	17:31:22	1400 Sheryl	743 Smoke detector activation, no fire	
18-0003706	0	12/15/2018	17:40:25	307 Valley	311 Medical assist, assist EMS crew	
18-0003707	0	12/15/2018	19:10:33	310 Chestnut	311 Medical assist, assist EMS crew	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003708	0	12/15/2018	20:23:11	307 Tyler (West)	743 Smoke detector activation, no fire	
18-0003709	0	12/16/2018	01:34:50	508 Loveman	311 Medical assist, assist EMS crew	
18-0003710	0	12/16/2018	04:06:34	1116 Willowdale	311 Medical assist, assist EMS crew	
18-0003711	0	12/16/2018	04:58:06	1116 Willowdale	311 Medical assist, assist EMS crew	
18-0003712	0	12/16/2018	08:52:32	103 Monte Vista	743 Smoke detector activation, no fire	
18-0003713	0	12/16/2018	10:07:00	1010 Lavert	311 Medical assist, assist EMS crew	
18-0003714	0	12/16/2018	10:43:49	818 Shugart	311 Medical assist, assist EMS crew	
18-0003715	0	12/16/2018	11:53:38	115 Grapevine	311 Medical assist, assist EMS crew	
18-0003716	0	12/16/2018	14:27:00	741 Riverbend	311 Medical assist, assist EMS crew	
18-0003717	0	12/16/2018	15:08:06	1695 Southbrook	611 Dispatched & cancelled en route	
18-0003718	0	12/16/2018	16:24:22	358 Castle	311 Medical assist, assist EMS crew	
18-0003719	0	12/16/2018	17:18:14	1102 Burleyson	733 Smoke detector activation due to	
18-0003720	0	12/16/2018	19:44:48	843 McAfee	311 Medical assist, assist EMS crew	
18-0003721	0	12/16/2018	21:02:45	906 MLK Jr.	311 Medical assist, assist EMS crew	
18-0003722	0	12/16/2018	21:52:57	1105 Brookwood	311 Medical assist, assist EMS crew	
18-0003723	0	12/17/2018	07:15:24	2305 Ravine	743 Smoke detector activation, no fire	
18-0003724	0	12/17/2018	10:03:35	1734 Brighton	311 Medical assist, assist EMS crew	
18-0003725	0	12/17/2018	17:19:40	1465 Westover	311 Medical assist, assist EMS crew	
18-0003726	0	12/17/2018	18:12:39	1009 Ponderosa	311 Medical assist, assist EMS crew	
18-0003727	0	12/17/2018	18:59:36	1144 Boylston	500 Service Call, other	
18-0003728	0	12/17/2018	20:06:31	902 Sandy Dunes	442 Overheated motor	
18-0003729	0	12/18/2018	03:31:46	1510 Calloway	311 Medical assist, assist EMS crew	
18-0003730	0	12/18/2018	04:37:26	I-75 S. Bound	611 Dispatched & cancelled en route	
18-0003731	0	12/18/2018	09:37:11	205 MLK Jr.	444 Power line down	
18-0003732	0	12/18/2018	10:19:02	900 Shugart	311 Medical assist, assist EMS crew	
18-0003733	0	12/18/2018	10:59:12	604 Lenna	311 Medical assist, assist EMS crew	
18-0003734	0	12/18/2018	13:25:17	1200 Memorial	522 Water or steam leak	
18-0003735	0	12/18/2018	14:07:17	820 Shugart	322 Motor vehicle accident with	
18-0003736	0	12/18/2018	15:21:50	I-75 N. Bound	322 Motor vehicle accident with	
18-0003737	0	12/18/2018	15:22:37	407 Wrinkle	311 Medical assist, assist EMS crew	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003738	0	12/18/2018	17:40:36	407 Wrinkle	311 Medical assist, assist EMS crew	
18-0003739	0	12/18/2018	17:45:52	511 Lesley	311 Medical assist, assist EMS crew	
18-0003740	0	12/18/2018	18:11:37	Cleveland	324 Motor Vehicle Accident with no	
18-0003741	0	12/18/2018	18:24:51	1305 Glenwood (North)	311 Medical assist, assist EMS crew	
18-0003742	0	12/18/2018	19:47:35	205 Sims	311 Medical assist, assist EMS crew	
18-0003743	0	12/19/2018	01:09:22	620 Sheridan	311 Medical assist, assist EMS crew	
18-0003744	0	12/19/2018	07:34:22	807 Croy	311 Medical assist, assist EMS crew	
18-0003745	0	12/19/2018	08:27:15	905 Linden	311 Medical assist, assist EMS crew	
18-0003746	0	12/19/2018	09:29:38	1111 Professional	743 Smoke detector activation, no fire	
18-0003747	0	12/19/2018	11:42:10	2000 Chattanooga	651 Smoke scare, odor of smoke	
18-0003748	0	12/19/2018	14:19:53	137 Huntington	444 Power line down	
18-0003749	0	12/19/2018	15:50:16	1225 Broadrick	311 Medical assist, assist EMS crew	
18-0003750	0	12/19/2018	16:59:19	200 Periwinkle	311 Medical assist, assist EMS crew	
18-0003751	0	12/19/2018	17:50:47	1900 Morris (East)	138 Off-road vehicle or heavy	\$500
18-0003752	0	12/19/2018	18:07:16	1306 Georgian	311 Medical assist, assist EMS crew	
18-0003753	0	12/19/2018	19:32:10	210 Robinwood	311 Medical assist, assist EMS crew	
18-0003754	0	12/19/2018	20:11:14	1312 Winton	311 Medical assist, assist EMS crew	
18-0003755	0	12/20/2018	00:05:03	I-75 S. Bound	132 Road freight or transport vehicle	\$500
18-0003756	0	12/20/2018	03:36:07	1129 Thornton (South)	311 Medical assist, assist EMS crew	
18-0003757	0	12/20/2018	04:34:12	519 Hawthorne (West)	311 Medical assist, assist EMS crew	
18-0003758	0	12/20/2018	05:37:40	580 Walnut (East)	311 Medical assist, assist EMS crew	
18-0003759	0	12/20/2018	06:46:47	807 Croy	311 Medical assist, assist EMS crew	
18-0003760	0	12/20/2018	11:07:52	2224 Chattanooga	622 No Incident found on arrival at	
18-0003761	0	12/20/2018	12:51:57	2224 Chattanooga	622 No Incident found on arrival at	
18-0003762	0	12/20/2018	13:11:25	Tibbs (South)	611 Dispatched & cancelled en route	
18-0003763	0	12/20/2018	13:13:03	1308 Stacy	311 Medical assist, assist EMS crew	
18-0003764	0	12/20/2018	13:45:17	656 College	531 Smoke or odor removal	
18-0003765	0	12/20/2018	15:22:51	1101 Riverbend	311 Medical assist, assist EMS crew	
18-0003766	0	12/20/2018	15:52:45	1915 Heathcliff	311 Medical assist, assist EMS crew	
18-0003767	0	12/20/2018	17:19:58	Glenwood (North)	324 Motor Vehicle Accident with no	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003768	0	12/20/2018	17:52:11	711 Hamilton (South)	311 Medical assist, assist EMS crew	
18-0003769	0	12/20/2018	19:49:35	1000 Brown	553 Public service	
18-0003770	0	12/21/2018	10:31:09	1510 Echota	311 Medical assist, assist EMS crew	
18-0003771	0	12/21/2018	12:24:12	310 Cappes	311 Medical assist, assist EMS crew	
18-0003772	0	12/21/2018	12:47:00	1110 Lakemont	311 Medical assist, assist EMS crew	
18-0003773	0	12/21/2018	13:19:49	1325 Walnut (West)	611 Dispatched & cancelled en route	
18-0003774	0	12/21/2018	13:21:00	1325 Walnut (West)	311 Medical assist, assist EMS crew	
18-0003775	0	12/21/2018	13:26:05	227 Cobalt	311 Medical assist, assist EMS crew	
18-0003776	0	12/21/2018	14:15:02	North Bypass	324 Motor Vehicle Accident with no	
18-0003777	0	12/21/2018	19:54:47	1306 Underwood	311 Medical assist, assist EMS crew	
18-0003778	0	12/21/2018	20:10:52	705 College	745 Alarm system activation, no fire -	
18-0003779	0	12/21/2018	21:02:55	1102 Burleyson	744 Detector activation, no fire -	
18-0003780	0	12/21/2018	21:09:24	501 Legion	511 Lock-out	
18-0003781	0	12/21/2018	21:24:13	1009 Ponderosa	311 Medical assist, assist EMS crew	
18-0003782	0	12/21/2018	22:15:06	North Bypass	324 Motor Vehicle Accident with no	
18-0003783	0	12/21/2018	23:02:13	Avenue F	311 Medical assist, assist EMS crew	
18-0003784	0	12/21/2018	21:14:40	Chattanooga	611 Dispatched & cancelled en route	
18-0003785	0	12/22/2018	02:15:18	1200 Memorial	741 Sprinkler activation, no fire -	
18-0003786	0	12/22/2018	09:20:33	1400 Sheryl	743 Smoke detector activation, no fire	
18-0003787	0	12/22/2018	09:25:52	818 J & J	745 Alarm system activation, no fire -	
18-0003788	0	12/22/2018	09:47:36	1011 Hamilton (North)	311 Medical assist, assist EMS crew	
18-0003789	0	12/22/2018	13:22:30	504 Shugart	311 Medical assist, assist EMS crew	
18-0003790	0	12/22/2018	13:43:05	1301 Glenwood (North)	611 Dispatched & cancelled en route	
18-0003791	0	12/22/2018	13:53:21	818 J & J	311 Medical assist, assist EMS crew	
18-0003792	0	12/22/2018	18:17:20	1205 Georgian	311 Medical assist, assist EMS crew	
18-0003793	0	12/22/2018	18:21:28	2012 Kingsridge	611 Dispatched & cancelled en route	
18-0003794	0	12/22/2018	21:26:49	708 Morris (East)	311 Medical assist, assist EMS crew	
18-0003795	0	12/23/2018	02:14:51	933 Market	611 Dispatched & cancelled en route	
18-0003796	0	12/23/2018	02:35:42	1923 Sourwood	311 Medical assist, assist EMS crew	
18-0003797	0	12/23/2018	05:28:41	I-75 S. Bound	611 Dispatched & cancelled en route	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
18-0003798	0	12/23/2018	14:33:47	1104 Walston	311 Medical assist, assist EMS crew	
18-0003799	0	12/23/2018	14:44:26	1514 Ashton Woods	311 Medical assist, assist EMS crew	
18-0003800	0	12/23/2018	16:58:10	629 Fireside	311 Medical assist, assist EMS crew	
18-0003801	0	12/23/2018	17:34:36	I-75 S. Bound	322 Motor vehicle accident with	
18-0003802	0	12/23/2018	21:10:04	225 Westerly	311 Medical assist, assist EMS crew	
18-0003803	0	12/23/2018	22:00:19	Chattanooga	352 Extrication of victim(s) from	
18-0003804	0	12/23/2018	23:57:51	902 Sandy Dunes	311 Medical assist, assist EMS crew	
18-0003805	0	12/24/2018	10:42:27	1300 Desota	311 Medical assist, assist EMS crew	
18-0003806	0	12/24/2018	10:43:11	2220 Chattanooga	311 Medical assist, assist EMS crew	
18-0003807	0	12/24/2018	12:08:02	1325 Walnut (West)	311 Medical assist, assist EMS crew	
18-0003808	0	12/24/2018	12:54:19	938 Market	311 Medical assist, assist EMS crew	
18-0003809	0	12/24/2018	18:08:34	1001 Thornton (South)	311 Medical assist, assist EMS crew	
18-0003810	0	12/24/2018	21:46:33	1136 James	561 Unauthorized burning	
18-0003811	0	12/24/2018	22:05:56	2000 Chattanooga	311 Medical assist, assist EMS crew	
18-0003812	0	12/25/2018	00:43:32	609 Thornton (South)	311 Medical assist, assist EMS crew	
18-0003813	0	12/25/2018	06:09:53	1907 Chattanooga	311 Medical assist, assist EMS crew	
18-0003814	0	12/25/2018	12:42:24	1401 Vann	311 Medical assist, assist EMS crew	
18-0003815	0	12/25/2018	15:19:20	912 Sandy Dunes	311 Medical assist, assist EMS crew	
18-0003816	0	12/25/2018	19:32:59	1510 Walnut (West)	311 Medical assist, assist EMS crew	
18-0003817	0	12/25/2018	20:18:41	805 Professional	311 Medical assist, assist EMS crew	
18-0003818	0	12/25/2018	20:39:22	907 Valentine	311 Medical assist, assist EMS crew	
18-0003819	0	12/26/2018	00:50:44	1200 Glenwood (North)	311 Medical assist, assist EMS crew	
18-0003820	0	12/26/2018	05:07:38	1548 Dixie (South)	311 Medical assist, assist EMS crew	
18-0003821	0	12/26/2018	09:30:52	400 Wrinkle	311 Medical assist, assist EMS crew	
18-0003822	0	12/26/2018	11:59:12	415 Sheridan	311 Medical assist, assist EMS crew	
18-0003823	0	12/26/2018	11:59:57	319 Boundary (North)	311 Medical assist, assist EMS crew	
18-0003824	0	12/26/2018	12:46:33	900 Shugart	311 Medical assist, assist EMS crew	
18-0003825	0	12/26/2018	13:35:54	1405 Vann	311 Medical assist, assist EMS crew	
18-0003826	0	12/26/2018	14:07:45	516 Martha Sue	311 Medical assist, assist EMS crew	
18-0003827	0	12/26/2018	16:47:41	900 Shugart	311 Medical assist, assist EMS crew	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
18-0003828	0	12/26/2018	23:15:47	2220	Chattanooga	311 Medical assist, assist EMS crew	
18-0003829	0	12/26/2018	23:50:16	609	Thornton (South)	311 Medical assist, assist EMS crew	
18-0003830	0	12/27/2018	01:04:31	1536	Thistle	311 Medical assist, assist EMS crew	
18-0003831	0	12/27/2018	06:41:00	1210	Glenwood (North)	611 Dispatched & cancelled en route	
18-0003832	0	12/27/2018	12:02:10	1028	Lakeshore (East)	743 Smoke detector activation, no fire	
18-0003833	0	12/27/2018	12:44:02	400	Barbara	311 Medical assist, assist EMS crew	
18-0003834	0	12/27/2018	12:57:58	1104	Walston	311 Medical assist, assist EMS crew	
18-0003835	0	12/27/2018	13:16:30	1001	Thornton (South)	311 Medical assist, assist EMS crew	
18-0003836	0	12/27/2018	13:59:41		Glenwood (North)	322 Motor vehicle accident with	
18-0003837	0	12/27/2018	14:53:06		Abutment	311 Medical assist, assist EMS crew	
18-0003838	0	12/27/2018	17:04:32	1125	Walnut (East)	311 Medical assist, assist EMS crew	
18-0003839	0	12/27/2018	19:20:19	803	Tibbs (North)	311 Medical assist, assist EMS crew	
18-0003840	0	12/27/2018	20:54:52	1407	Vann	311 Medical assist, assist EMS crew	
18-0003841	0	12/27/2018	21:17:51	605	Woodland (West)	311 Medical assist, assist EMS crew	
18-0003842	0	12/27/2018	23:13:45	1318	Winton	311 Medical assist, assist EMS crew	
18-0003843	0	12/28/2018	00:43:34	1320	Morris (East)	311 Medical assist, assist EMS crew	
18-0003844	0	12/28/2018	02:05:15	2738	Underwood	745 Alarm system activation, no fire -	
18-0003845	0	12/28/2018	07:21:25	1202	Glenwood (North)	311 Medical assist, assist EMS crew	
18-0003846	0	12/28/2018	07:35:45	902	Sandy Dunes	311 Medical assist, assist EMS crew	
18-0003847	0	12/28/2018	08:49:36	2207	South Hamilton St	745 Alarm system activation, no fire -	
18-0003848	0	12/28/2018	09:06:40	900	Vernon	311 Medical assist, assist EMS crew	
18-0003849	0	12/28/2018	11:16:52		Chattanooga	322 Motor vehicle accident with	
18-0003850	0	12/28/2018	17:23:08	1405	Vann	311 Medical assist, assist EMS crew	
18-0003851	0	12/28/2018	20:26:40	218	Fredrick (North)	715 Local alarm system, malicious	
18-0003852	0	12/28/2018	20:43:24	623	Fourth	311 Medical assist, assist EMS crew	
18-0003853	0	12/29/2018	00:11:44	1407	Vann	311 Medical assist, assist EMS crew	
18-0003854	0	12/29/2018	08:04:27	1710	Chestnut Oak	311 Medical assist, assist EMS crew	
18-0003855	0	12/29/2018	08:15:03	1300	Desota	311 Medical assist, assist EMS crew	
18-0003856	0	12/29/2018	08:34:10	411	Meeting	311 Medical assist, assist EMS crew	
18-0003857	0	12/29/2018	12:50:51	1320	Winton	744 Detector activation, no fire -	

DALTON

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

Alarm Date Between {12/01/2018} And {12/31/2018}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
18-0003858	0	12/29/2018	18:01:20	407	Vann	311 Medical assist, assist EMS crew	
18-0003859	0	12/29/2018	19:15:29		North Bypass	442 Overheated motor	
18-0003860	0	12/29/2018	20:09:15		Summit View	311 Medical assist, assist EMS crew	
18-0003861	0	12/30/2018	01:26:06	213	Periwinkle	311 Medical assist, assist EMS crew	
18-0003862	0	12/30/2018	04:21:57	816	Shugart	311 Medical assist, assist EMS crew	
18-0003863	0	12/30/2018	09:28:30		Walnut (West)	322 Motor vehicle accident with	
18-0003864	0	12/30/2018	10:21:51	1110	Burleyson	611 Dispatched & cancelled en route	
18-0003865	0	12/30/2018	11:36:38	319	Boundary (North)	311 Medical assist, assist EMS crew	
18-0003866	0	12/30/2018	16:58:22	904	Dug Gap Mtn. (West)	311 Medical assist, assist EMS crew	
18-0003867	0	12/30/2018	17:45:03	652	Haimill Lake	511 Lock-out	
18-0003868	0	12/30/2018	22:22:43	400	Thornton (North)	311 Medical assist, assist EMS crew	
18-0003869	0	12/31/2018	02:32:24	2143	Chatham	311 Medical assist, assist EMS crew	
18-0003870	0	12/31/2018	08:18:53	338	I-75 S. Bound	322 Motor vehicle accident with	
18-0003871	0	12/31/2018	09:51:13	1307	Walnut (West)	311 Medical assist, assist EMS crew	
18-0003872	0	12/31/2018	10:04:53	810	Beirut	311 Medical assist, assist EMS crew	
18-0003873	0	12/31/2018	10:07:21	849	Shugart	311 Medical assist, assist EMS crew	
18-0003874	0	12/31/2018	14:10:47	1125	Walnut (East)	311 Medical assist, assist EMS crew	
18-0003875	0	12/31/2018	18:12:24	1102	Cargal	611 Dispatched & cancelled en route	
18-0003876	0	12/31/2018	18:34:49	2201	Chattanooga	311 Medical assist, assist EMS crew	
18-0003877	0	12/31/2018	22:13:46	510	Tibbs (South)	733 Smoke detector activation due to	
18-0003878	0	12/31/2018	23:33:32	805	Professional	311 Medical assist, assist EMS crew	
Total Incident Count					321	Total Est Loss	\$3,000

Training Division Monthly Report

December 2018

Overview

Year-end audits were completed for each certified firefighter to ensure compliance with Insurance Services Office (ISO) annual training requirements and Georgia Firefighter Standards and Training Council mandates for certified personnel. The department delivered a 40-hour aerial apparatus driver operator course for 7 new operators. 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 593.

Outside Schools

One of the department's company officers challenged and passed the National Professional Qualifications exam for Fire Officer II certification.

Three of the department's EMT Instructors attended a state level EMS educator update hosted by Hamilton Medical Center.

Six of DFD's newer members attended a basic vehicle extrication course and equipment demonstration hosted by Chatsworth Fire Department.

Support Functions

- 176 hours were spent completing apparatus checks and equipment replenishment
- Cleaning and maintenance activities accounted for 546 hours in December

Prevention Division Monthly Report December 2018

Inspections

Annual Inspections	Total:	29
Apartment Inspections	Total:	2
Site Inspections	Total:	5
Fire Alarm Inspections	Total:	1
Sprinkler System Inspection	Total:	2
New Kitchen Hood Inspections	Total:	2
Knox Box Installation	Total:	6
Occupational Tax Certificate Inspections	Total:	8
50 Percent Inspections	Total:	2
100 Percent Inspections	Total:	1
Pre-Incident Surveys	Total:	8
Total Inspections		66

Public Relations

Fire Safety Education	
12	Events
65	Staff Members Participated
84	Staff Hours
191	Total Number of Adults Reached
664	Total Number of Children Reached
855	Residents Received Fire Safety Education

DALTON

Monthly Prevention Inspections by Type

Date Completed Between {12/01/2018} And
{12/31/2018}

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - Annual				
12/03/2018	14:43	40005 SBG Holdings 2100 Fiber Park DR	0.16	
12/03/2018	14:26	40006 Belhaven University 2103 Fiber Park DR	0.14	
12/03/2018	13:51	40017 Carpet Express 915 Market ST	0.38	
12/04/2018	13:43	50011 Lifetime Muffler & Brake 316 Northgate DR	0.00	
12/04/2018	12:41	10394 FAMILY DOLLAR STORE 1210 Murray AVE	0.06	
12/04/2018	13:16	50065 FAMILY DOLLAR STORE 1261 Glenwood (North) AVE	0.40	
12/04/2018	11:01	50140 Cook Out 1257 Glenwood (North) AVE	0.05	
12/04/2018	11:29	50008 Accurate Mechanical & Piping 813 Legion DR	0.03	
12/04/2018	11:11	50007 Duvall Chemical 801 Legion DR	0.20	
12/04/2018	10:30	50100 MADISON MILLS 1318 Underwood ST	0.23	
12/05/2018	10:07	50042 Checkers 1300 Glenwood (North) AVE	0.10	
12/05/2018	10:56	50078 A Smile For U 1293 Glenwood (North) AVE	0.06	
12/05/2018	10:33	50086 La Fiesta 1525 Cleveland HWY /Suite 2 & 3	0.13	
12/05/2018	10:42	50087 Pizza Hut 1525 Cleveland HWY /Suite 1	0.03	
12/05/2018	10:17	50079 Curt's Restarant 332 Northgate DR	0.12	
12/05/2018	10:58	50084 Burger King 310 Northgate DR	0.05	
12/05/2018	09:53	50006 Western Sizzlin 501 Legion DR	0.06	
12/07/2018	09:38	50002 Warehouse One 1310 C & L DR	0.38	
12/10/2018	10:29	50095 Boy's and Girls Club 1007 Underwood ST	0.26	

DALTON

Monthly Prevention Inspections by Type

Date Completed Between {12/01/2018} And
{12/31/2018}

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - Annual				
12/10/2018	10:45	50101 Trinity United Methodist Church 901 Veterans DR	0.16	
12/10/2018	10:17	50038 McDonalds 1210 Glenwood (North) AVE	0.09	
12/10/2018	11:58	50102 SHAW INDUSTRIES PLANT #63 1401 Underwood ST	0.30	
12/10/2018	09:47	50083 ZAXBY'S 352 Northgate DR	0.11	
12/13/2018	09:57	40009 La Quinta Inn & Suites 715 College DR	0.99	
12/14/2018	15:45	50007 Duvall Chemical 801 Legion DR	0.00	
12/18/2018	12:24	50049 Apex Spine Center 1716 Cleveland RD /700	0.03	
12/18/2018	12:41	50076 Food City 1287 Glenwood (North) AVE	0.13	
12/18/2018	12:56	50036 Lowe's Home Center 1212 Glenwood (North) AVE	0.22	
12/19/2018	09:07	50005 DALTON GOLF AND COUNTRY CLUB MAINT.BDLG. 403 Flemming ST	0.02	
Total Activities for Type: 29			4.89	
205 INSPECTION - Annual Apartment				
12/19/2018	09:59	20769 Apartments 1612 Morris (East) ST	0.36	
12/19/2018	10:22	20735 Barbara Ave. Apartments 410 Barbara AVE	0.20	
Total Activities for Type: 2			0.56	
210 INSPECTION - Site				
12/19/2018		30287 Anna Shaw's Children Institute 1201 Burleyson RD	0.00	
12/19/2018		20504 Dalton Mall 816 Walnut Square BLVD	0.00	

DALTON

Monthly Prevention Inspections by Type

**Date Completed Between {12/01/2018} And
{12/31/2018}**

Date	Time	Occupancy	Hrs	Fee
210 INSPECTION - Site				
12/12/2018		20504 Dalton Mall 816 Walnut Square BLVD	0.00	
12/03/2018	09:58	20226 SHAW IND.# 4 2225 Hamilton Extension ST	0.07	
12/03/2018	10:43	20222 SHAW PLANT #2 2207 Hamilton Extension ST	0.03	
Total Activities for Type: 5			0.10	
221 INSPECTION - Fire Alarm				
12/04/2018	07:54	10240 All Chem 442 Hamilton (North) ST	0.27	
Total Activities for Type: 1			0.27	
222 INSPECTION - Sprinkler System				
12/20/2018		40170 Ulta Beauty 1310 Walnut (West) AVE /Suite 1	0.00	
12/20/2018		40171 Ross 1310 Walnut (West) AVE /Suite 2	0.00	
Total Activities for Type: 2			0.00	
250 INSPECTION - New Kitchen Hood Installation				
12/11/2018	08:38	10754 Dalton Fire Department 404 School ST	0.04	
12/20/2018		40104 Waffle House 1531 Walnut (West) AVE	0.00	
Total Activities for Type: 2			0.04	

DALTON

Monthly Prevention Inspections by Type

**Date Completed Between {12/01/2018} And
{12/31/2018}**

Date	Time	Occupancy	Hrs	Fee
251 INSPECTION - Knox Box Installation				
12/13/2018		10774 Landmark Building 100 Hamilton (North) ST	0.00	
12/13/2018		10557 BB&T 201 Waugh (West) ST	0.00	
12/14/2018		50007 Duvall Chemical 801 Legion DR	0.00	
12/14/2018		40122 Michael's fine arts & framing 1327 Dug Gap RD /Suite 2	0.00	
12/10/2018		10399 El Ranchero 1523 Morris (East) ST	0.00	
12/10/2018		10769 Dago's Grocery 1525 Morris (East) ST	0.00	
Total Activities for Type:			6	0.00
261 INSPECTION - OTC				
12/10/2018	10:54	10767 Element Heating and Air 250 Hamilton (North) ST	0.15	
12/10/2018	09:55	30288 BP Food Mart Inc. 2201 Chattanooga RD	0.09	
12/05/2018	13:25	20357 A & M Signs 1023 St. Charles ST	0.07	
12/05/2018	14:07	20318 One Source Sample LLC. 950 Riverbend DR	0.20	
12/05/2018	11:09	30016 Preferred Cherokee Dalton 1506 Thornton (North) AVE /A	0.06	
12/05/2018	15:18	10768 Eclectic 79 315 Morris (East) ST	0.03	
12/05/2018	13:29	40182 Chic-Fil-A 1517 Walnut (West) AVE	0.03	
12/05/2018	13:04	10766 The Magnolia Company Fam Shop 825 Chattanooga AVE /Suite 31	0.04	
Total Activities for Type:			8	0.67

DALTON

Monthly Prevention Inspections by Type

**Date Completed Between {12/01/2018} And
{12/31/2018}**

Date	Time	Occupancy	Hrs	Fee
270 INSPECTION - 50				
12/14/2018	10:07	30287 Anna Shaw's Children Institute 1201 Burleyson RD	0.60	
12/14/2018	13:08	40170 Ulta Beauty 1310 Walnut (West) AVE /Suite 1	0.21	
Total Activities for Type: 2			0.81	
290 INSPECTION - 100				
12/18/2018		10399 El Ranchero 1523 Morris (East) ST	0.00	
Total Activities for Type: 1			0.00	
501 PRE-INCIDENT SURVEY				
12/17/2018	10:00	10653 City Hall 300 Waugh (West) ST	1.00	
12/03/2018		50090 J&J INDUSTRIES 818 J & J DR	0.00	
12/03/2018		50091 J&J YARN RECIEVING WAREHOUSE 821 J & J DR	0.00	
12/03/2018		50092 J&J Industries 822 J & J DR	0.00	
12/03/2018		50093 J&J INDUSTRIES 826 J & J DR	0.00	
12/03/2018		50098 J & J Industries 1605 Underwood ST	0.00	
12/03/2018		20222 SHAW PLANT #2 2207 Hamilton Extension ST	0.00	
12/03/2018	09:00	20226 SHAW IND.# 4 2225 Hamilton Extension ST	1.50	
Total Activities for Type: 8			2.50	
Grand Total Activities: 66			Grand Totals: 9.84	0.00

DALTON

Inspection Violations by Occupancy

**Violation Date Reported Between {12/01/2018} And
{12/31/2018}**

**20357 A & M Signs
1023 St. Charles ST
Dalton, GA 30720**

Reported	Code/Description	Count	Article	Division	Page
12/05/2018	2012 IFC 506.1 Knox Box, requirements	1			0
Notes: Install Knox Box on building. Order at www.knoxbox.com select Dalton Fire Department. Should be installed near front door at a maximum height of 6 feet from ground. Make sure to put the sticker on the door. Ensure proper key is in place to access building. Install Knox Box on building.					
12/05/2018	2012 IFC 506.1 Knox Box, requirements	1			0
Notes: Install Knox Box on building. Order at www.knoxbox.com select Dalton Fire Department. Should be installed near front door at a maximum height of 6 feet from ground. Make sure to put the sticker on the door. Ensure proper key is in place to access building. Install key once box is installed.					

Total Individual Violation Codes for Occupancy: 2

**10240 All Chem
442 Hamilton (North) ST
Dalton, GA 30720**

Reported	Code/Description	Count	Article	Division	Page
12/04/2018	DFDFMO AHJ, Requirement	1			0
Notes: Install heat detector in hallway as discussed. Replace flow switch as discussed.					

Total Individual Violation Codes for Occupancy: 1

**30287 Anna Shaw's Children Institute
1201 Burleyson RD
Dalton, GA 30720**

Reported	Code/Description	Count	Article	Division	Page
12/14/2018	2012 NFPA 101 8.3.5.1 Firewall, penetrations	1			0
Notes: Seal penetrations as discussed.					

*** Denotes Violations Corrected or Variance Issued**

01/03/2019 11:11

DALTON

Inspection Violations by Occupancy

**Violation Date Reported Between {12/01/2018} And
{12/31/2018}**

30287 Anna Shaw's Children Institute
1201 Burleyson RD
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/14/2018	DFDFMO AHJ, Requirement	1			0

Notes:

Install damper access panel doors as discussed.

Total Individual Violation Codes for Occupancy: 2

20769 Apartments
1612 Morris (East) ST
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/19/2018	2012 IFC 505.1 Address, no suite	1			0

Notes:Address numbers should be a minimum of 4 inches tall and 1/2 inch wide. Numbers should be visible from road fronting the property, and be contrasting to the background.Add new numbers.

12/19/2018	2012 NFPA 101 31.3.4.5.1 Apartments - Smoke	1			0
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Notes:Add smoke alarms

12/19/2018	2013 NFPA 10 7.3.2.1 Extinguisher damaged/6yr	1			0
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Notes:Add extinguishers

Total Individual Violation Codes for Occupancy: 3

20735 Barbara Ave. Apartments
410 Barbara AVE
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/19/2018	2012 IFC 505.1 Address, no suite	1			0

Notes:Address numbers should be a minimum of 4 inches tall and 1/2 inch wide. Numbers should be visible from road fronting the property, and be contrasting to the background.Add address numbers.

*** Denotes Violations Corrected or Variance Issued**

01/03/2019 11:11

DALTON

Inspection Violations by Occupancy

**Violation Date Reported Between {12/01/2018} And
{12/31/2018}**

20735 Barbara Ave. Apartments
 410 Barbara AVE
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
Total Individual Violation Codes for Occupancy: 1					

40006 Belhaven University
 2103 Fiber Park DR
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/03/2018	2012 IFC 506.1 Knox Box, requirements	1			0
Notes: Install Knox Box on building. Order at www.knoxbox.com select Dalton Fire Department. Should be installed near front door at a maximum height of 6 feet from ground. Make sure to put the sticker on the door. Add Knox Box to building.					
Total Individual Violation Codes for Occupancy: 1					

40017 Carpet Express
 915 Market ST
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/03/2018	2012 IFC 506.1 Knox Box, requirements	1			0
Notes: Install Knox Box on building. Order at www.knoxbox.com select Dalton Fire Department. Should be installed near front door at a maximum height of 6 feet from ground. Make sure to put the sticker on the door. Add Knox Box to building.					
12/03/2018	2012 NFPA 101 7.3.4.1 (2 MOE, widths	1			0
Notes: Maintain proper widths forvegress.					

* Denotes Violations Corrected or Variance Issued

01/03/2019 11:11

DALTON

Inspection Violations by Occupancy

**Violation Date Reported Between {12/01/2018} And
{12/31/2018}**

40017 **Carpet Express**
 915 Market ST
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/03/2018	2012 NFPA 101 7.9.3.1.1 Emergency light,	1			0

Notes:

Repair or replace emergency light.

12/03/2018	2012 NFPA101 7.10.5.1 Exit sign, non functional	1			0
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Notes:

Repair or replace exit signs.

Total Individual Violation Codes for Occupancy: 4

40009 **La Quinta Inn & Suites**
 715 College DR
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/13/2018	2012 IFC 509.1 Riser room not marked	1			0

Notes:Mark riser room.

12/13/2018	2012 NFPA101 7.10.5.1 Exit sign, non functional	1			0
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Notes:Repair or replace exit signs.

12/13/2018	2013 NFPA 13 6.2.9.6 Sprinkler system, no head	1			0
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Notes:Riser room in conference area has no wrench.

Total Individual Violation Codes for Occupancy: 3

40005 **SBG Holdings**
 2100 Fiber Park DR
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/03/2018	2012 IFC 506.1 Knox Box, requirements	1			0

Notes:Install Knox Box on building. Order at www.knoxbox.com select Dalton Fire

*** Denotes Violations Corrected or Variance Issued**

01/03/2019 11:11

DALTON

Inspection Violations by Occupancy

Violation Date Reported Between {12/01/2018} And
{12/31/2018}

40005 SBG Holdings
 2100 Fiber Park DR
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
	Department. Should be installed near front door at a maximum height of 6 feet from ground. Make sure to put the sticker on the door.				

Add Knox Box to building.

12/03/2018	2012 NFPA 101 7.9.3.1.1 Emergency light,	1			0
Notes:					

Repair or replace emergency lights.

12/03/2018	2012 NFPA101 7.10.5.1 Exit sign, non functional	1			0
Notes:					

Repair or replace exit signs.

Total Individual Violation Codes for Occupancy: 3

40170 Ulta Beauty
 1310 Walnut (West) AVE
 Suite 1
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
12/14/2018	2012 IFC 506.1 Knox Box, requirements	1			0

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

Add Knox Box

Total Individual Violation Codes for Occupancy: 1

* Denotes Violations Corrected or Variance Issued

01/03/2019 11:11

Grand Total Violations: 21