



**PUBLIC SAFETY COMMISSION
TUESDAY, DECEMBER 17, 2019
8:30 AM
300 WEST WAUGH ST**

A G E N D A

Call to Order

Agenda Approval

Personnel Matters

- [1.](#) Police Department - Promotion Confirmation
- [2.](#) Fire Department - Public Works Appreciation Presentation

Meeting Dates

- [3.](#) 2020 Proposed Meeting Dates

Approval of Minutes

- [4.](#) November 26, 2019

Police Department

- [5.](#) Crime/Crash Statistics November, 2019
- [6.](#) Financial Statistics November, 2019
- [7.](#) Written Directive Review, November 2019

Fire Department

- [8.](#) Statistical Report for November, 2019
- [9.](#) Financial Report for November, 2019
- [10.](#) Review SOG: FO-13 Rapid Intervention Teams/Crews (RIT/RIC)

Adjournment

**DALTON POLICE DEPARTMENT
PROMOTION PROFILE SHEET**

NAME: **SAMUEL BART CHANDLER**

EDUCATION: 1994 – 1998
Northwest Whitfield High School
Tunnel Hill, GA

August – 2000
General Educational Development Diploma
State of GA - Dept. of Technical and Adult Education

August – 2019
Associate of Science
Thomas University
Thomasville, GA

WORK: **Dalton Police Department**
March 2013
Patrol Officer – Patrol Division

December 2017
Police Officer 1st Class – Patrol Division

MILITARY: 1999 – 2004
US Army

COMMENDATIONS: 2018 – Employee of the Month – February
2016 – Noble Eagle Award – Georgia Assoc. of Chiefs of Police
2014 – Commendation Letter

PROMOTION ACTION: Sergeant

2020 PROPOSED MEETING DATES

PUBLIC SAFETY

- January 28, 2020
- February 25, 2020
- March 24, 2020
- April 28, 2020
- May 26, 2020
- June 23, 2020
- July 28, 2020
- August 25, 2020
- September 22, 2020
- October 27, 2020
- November 24, 2020
- December 22, 2020

CITY OF DALTON
PUBLIC SAFETY COMMISSION
MINUTES
NOVEMBER 26, 2019

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, Kenneth Willis, Keith Whitworth, Fire Chief Todd Pangle, Assistant Police Chief Chris Crossen, Councilmember Annalee Harlan, and City Attorney Gandhi Vaughn. Commissioner Anthony Walker and Police Chief Cliff Cason were absent.

AGENDA APPROVAL

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

PERSONNEL MATTERS

Police Department – New Employee Confirmations

Assistant Police Chief Chris Crossen presented the new employee confirmations to the Commission for approval. On the motion of Commissioner Whitworth, second Commissioner Willis, the Commission approved the following as new Dalton Police officers. The vote was unanimous in favor.

- Officer Victor Austin Avila
- Officer Steven Sterling Johnson
- Officer David Thomas Marcus
- Officer Jonathon Mark Nesbitt
- Officer Chase Ethan Jenkins

Fire Department – Inspector Reassignment

Fire Chief Todd Pangle informed the Commission that he is making a recommendation for the reassignment of Engineer Dale Stratton to the Preventions Division as an Inspector. The Commission commended Engineer Dale Stratton for all his hard work and recognized the reassignment to Inspector. Per legal counsel, no motion was required.

MINUTES

The Commissioners were presented written copies of the regular called meeting minutes of October 22, 2019. On the motion of Commissioner Willis, second Commissioner Whitworth, the minutes were approved. The vote was unanimous in favor.

ALCOHOL & PAWNRBOKER APPLICATIONS

New 2019 / 2020 Alcohol Application

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

- | | |
|--------------------|---------------------------|
| 1. Business Owner: | Renee Solis Torres |
| d/b/a: | Discoteque El Veneno |
| Applicant: | Renee Solis Torres |
| Business Address: | 600 MLK Jr. Blvd. Suite A |
| Type: | Pouring Beer |
| Disposition: | New |

2020 Alcohol License Renewals

On the motion of Commissioner Willis, second Commissioner Whitworth the Commission approved (112) 2020 alcohol beverage renewals without any changes. A complete list itemizing the renewals is a part of these minutes. The vote was unanimous in favor.

On the motion of Commissioner Whitworth, second Commissioner Willis the Commission approved (5) 2020 alcohol beverage renewals with changes. A complete list itemizing the renewals is a part of these minutes. The vote was unanimous in favor.

ALCOHOL & PAWNRBOKER APPLICATIONS

..... Continued

2020 Pawnbroker Renewals

On the motion of Commissioner Mathis, second Commissioner Whitworth, the Commission approved (4) 2020 Pawnbroker renewals. A complete list itemizing the renewals is a part of these minutes. The vote was unanimous in favor.

POLICE DEPARTMENT

Crime and Crash Statistics for October 2019

Assistant Police Chief Chris Crossen presented the Crime and Crash Statistical Reports for the month of October, 2019. Assistant Chief Crossen gave a written and oral summary of the crime and crash statistics. As noted in the written summary, Assistant Chief Crossen reported the rate of Year to Date Part I crimes are down by 2.24% when compared to the same month in 2018. Chief Crossen further reported that during the month there were 136 non-private property crashes and stated injury crashes increased from September 2019.

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

Financial Statistics for October 2019

Assistant Police Chief Chris Crossen presented the Financial Report for all divisions within the Dalton Police Department for the month of October, 2019. Assistant Chief Crossen reported that the department expended 80% of their 2019 budget and are 7% under budget for the year.

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

MOU – Georgia Northwestern Technical College

On the motion of Commissioner Whitworth, second Commissioner Mathis, the Commission approved the memorandum of understanding between the Dalton Police Department and Georgia Northwestern Technical College Police Department in Calhoun GA for the transfer of Kenwood Portable Radios ownership, as presented by Assistant Chief Chris Crossen. The vote was unanimous in favor.

Written Directives

Assistant Police Chief Chris Crossen presented the following directives for approval, on the motion of Commissioner Walker, second Commissioner Mathis, the Commission adopted the following Written Directives. The directives are a part of these minutes. The vote was unanimous in favor.

- 2.18 Agency Jurisdiction
- 3.2 Career Development Program
- 3.4 Promotion
- 3.15 Worker's Compensation
- 4.17 Ride-Along Program - General
- 4.22 Police Escorts
- 5.1 Use of Force
- 6.8 Emergency Evacuations
- 7.2 Rapid ID Digital Fingerprint Device

FIRE DEPARTMENT

Monthly Statistical Report – October 2019

Fire Chief Todd Pangle presented the October, 2019 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 Mathis, second Commissioner Willis, the Commissioners approved the October, 2019 Statistical Report for the Fire Department. A copy of the report outlining all incident values is a part of these minutes. The vote was unanimous in favor.

Monthly Financial Report – October 2019

Fire Chief Todd Pangle presented the Financial Report for the month of October 2019 to the Commission. Chief Pangle stated the department is 5% under budget for the month and on track for the end of the year.

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

ADJOURNMENT

There being no further business to come before the Commissioners, on the motion of Commissioner Walker, second Commissioner Mathis, the meeting was adjourned at 9:39 a.m.

Bill Weaver, Chairman

ATTEST:

Terry Mathis, Secretary

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
DECEMBER 17, 2019**

SUMMARY OF DATA AND CRIME STATISTICS FOR NOVEMBER 2019

General

There were 86 Part 1 crimes reported in November 2019 versus 87 in November of 2018. Year-to-date Part 1 crimes have decreased approximately 2.15% from 2018.

DALTON POLICE DEPARTMENT CRIME STATISTICS											
INCIDENTS				CLEARANCES				ARRESTS			
		2019	2018			2019	2018			2019	2018
11/19	11/18	YTD	YTD	11/19	11/18	YTD	YTD	11/19	11/18	YTD	YTD
Part I Offenses											
Homicide	0	0	1	0	2	0	0	2	0	2	0
Rape	0	2	16	11	0	0	10	6	0	0	3
Robbery	1	2	8	29	2	1	6	12	2	1	12
Aggravated Assault	4	5	60	52	8	3	46	33	8	3	28
Burglary	11	9	103	114	2	3	31	29	2	2	23
Larceny - Theft	60	59	798	786	16	17	299	290	13	13	232
Motor Vehicle Theft	10	10	61	75	3	2	20	24	3	2	15
Arson	0	0	0	3	0	0	1	1	0	0	1
PART I SUBTOTAL	86	87	1047	1070	33	26	413	395	30	21	314










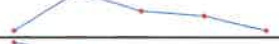




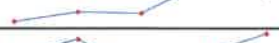
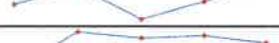

Part 2 Offenses	Total
Code Violation	81
Traffic Offenses	60
Controlled Substance Offenses	54
Warrant Served	40
Destruct/Damage/Vandalize Property	32
Public Peace Violations	31
Battery/Assault - Non-aggravated	30
DUI	23
Forgery/Fraud	22
Trespass of Real Property	21
Obstruction	18

Code violations increased by approximately 22.73% when compared to the previous month. Controlled substance offenses also increased by approximately 28.57% in November 2019. Calls for service increased by 13.79% when compared to November 2018.

	November 2019	November 2018
Calls for Service	3,705	3,256
Traffic Crashes	114	130
Citations	1,246	1,074

DALTON POLICE DEPARTMENT PUBLIC SAFETY COMMISSION MEETING DECEMBER 17, 2019

DALTON POLICE DEPARTMENT CRIME DASHBOARD YTD 2015-2019
November 2019

	2015	2016	2017	2018	2019	TREND
Part I Crimes YTD	1264	1219	1098	1070	1047	
Homicides	1	0	0	0	1	
Rape	21	20	15	11	16	
Robbery	10	20	17	29	8	
Aggravated Assault	56	65	69	52	60	
Violent Crime Totals	88	105	101	92	85	
Burglary	173	183	119	114	103	
Larceny-Theft	944	869	802	786	798	
Motor Vehicle Theft	59	54	72	75	61	
Arson	0	8	4	3	0	
Property Crime Totals	1176	1114	997	978	962	
Violent Crime Clearance	74%	68%	85%	55%	73%	
Property Crime Clearance	43%	35%	35%	35%	36%	
Part I Arrests	468	364	341	314	365	
Citations	10,207	10,826	10,726	12,639	11,870	
Calls for Service	38,249	40,011	36,784	38,531	40,528	
Traffic Crashes	1,220	1,308	1,294	1,300	1,283	

Analysis

In the year-to-date 2019 there have been 1047 Part 1 crimes reported versus 1070 in 2018 which shows an approximate decrease of 2.15%. There have been 8 reported robberies in 2019, which is lower than the 5 year average. There have been 103 reported burglaries, which is an approximate decrease of 9.65% when compared to 2018.

There have been 85 violent crimes reported 2019 YTD compared to 92 reported violent crimes YTD 2018. Year-to-date violent crimes have shown a decrease of approximately 1.64% when compared to 2018 YTD statistics. Violent crimes in 2019 are approximately 11.46% less than the 5 year average.

Property crime numbers are approximately 12.15% lower than the average for year-to-date statistics in November based on the past five years. Year-to-date property crime numbers are in the normal range based on the past five years.

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
DECEMBER 17, 2019**

DALTON POLICE DEPARTMENT CRIME STATISTICS												
	INCIDENTS				CLEARANCES				ARRESTS			
		2019	2018			2019	2018			2019	2018	
	11/19	11/18	YTD	YTD	11/19	11/18	YTD	YTD	11/19	11/18	YTD	YTD
Part I Offenses												
Homicide	0	0	1	0	2	0	0	0	2	0	2	0
Rape	0	2	16	11	0	0	10	6	0	0	0	3
Robbery	1	2	8	29	2	1	6	12	2	1	8	12
Aggravated Assault	4	5	60	52	8	3	46	33	8	3	48	28
Burglary	11	9	103	114	2	3	31	29	2	2	29	23
Larceny - Theft	60	59	798	786	16	17	299	290	13	13	261	232
Motor Vehicle Theft	10	10	61	75	3	2	20	24	3	2	16	15
Arson	0	0	0	3	0	0	1	1	0	0	1	1
PART I SUBTOTAL	86	87	1047	1070	33	26	413	395	30	21	365	314
Part II Offenses												
Other Assaults - not agg.	30	38	399	366	20	27	252	251	15	22	213	203
Forgery/Counterfeiting	7	10	105	106	3	3	39	51	2	3	37	43
Fraud	30	16	250	273	0	4	71	67	0	1	61	46
Embezzlement	0	0	9	18	0	0	10	9	0	0	4	7
Stolen Property	0	2	24	24	0	0	14	12	0	0	14	11
Vandalism	30	24	354	343	8	5	96	90	7	3	83	77
Weapons Violations	2	4	56	49	4	5	53	50	4	5	48	49
Commercial Sex	0	0	3	3	0	0	2	2	0	0	2	2
Other Sex Offenses	6	7	69	63	4	4	24	39	3	2	13	19
Drug Sales	0	4	80	105	3	9	103	162	3	9	105	162
Drug Possession	31	54	468	607	21	58	465	650	19	57	475	647
Gambling	0	0	1	0	0	0	0	0	0	0	0	0
Offenses Against Family/Children	6	1	53	43	4	4	26	35	4	4	29	34
Liquor Violations	5	4	75	86	5	3	60	73	3	3	62	73
Drunkenness	6	8	120	96	6	8	108	95	6	8	114	93
Other Disorderly Conduct	22	12	269	207	4	4	144	86	4	4	137	74
Curfew Violations	2	4	44	54	0	6	58	37	0	6	54	35
All Other Offenses	284	252	2974	3070	216	175	2168	2339	212	174	2323	2274
DUI	23	6	177	139	25	5	152	128	25	5	177	128
Human Trafficking	0	0	0	0	0	0	0	0	0	0	0	0
PART II SUBTOTAL	484	446	5530	5652	323	320	3845	4176	307	306	3951	3977
PART I AND II TOTAL	570	533	6577	6722	356	346	4258	4571	337	327	4316	4291
Crashes			2019	2018	Enforcement						2019	2018
	11/19	11/18	YTD	YTD					11/19	11/18	YTD	YTD
Public Roadway	114	130	1,283	1,300					730	558	7,095	6,700
									516	516	4,775	5,930
911 Calls	3,705	3,256	40,528	38,531					1,246	1,074	11,870	12,639

Summary of Significant Events for November 2019

19-007285	Entering Auto	1285 Cross Plains Trail
<p>The complainant reported that his Ford F-150 was also entered while at Heritage Park and his wife's purse was stolen which contained her bank cards. The suspects used one of the cards at Kroger and received just over \$1200. They also attempted to use another card at Lowe's but were unsuccessful. This case is currently active.</p>		

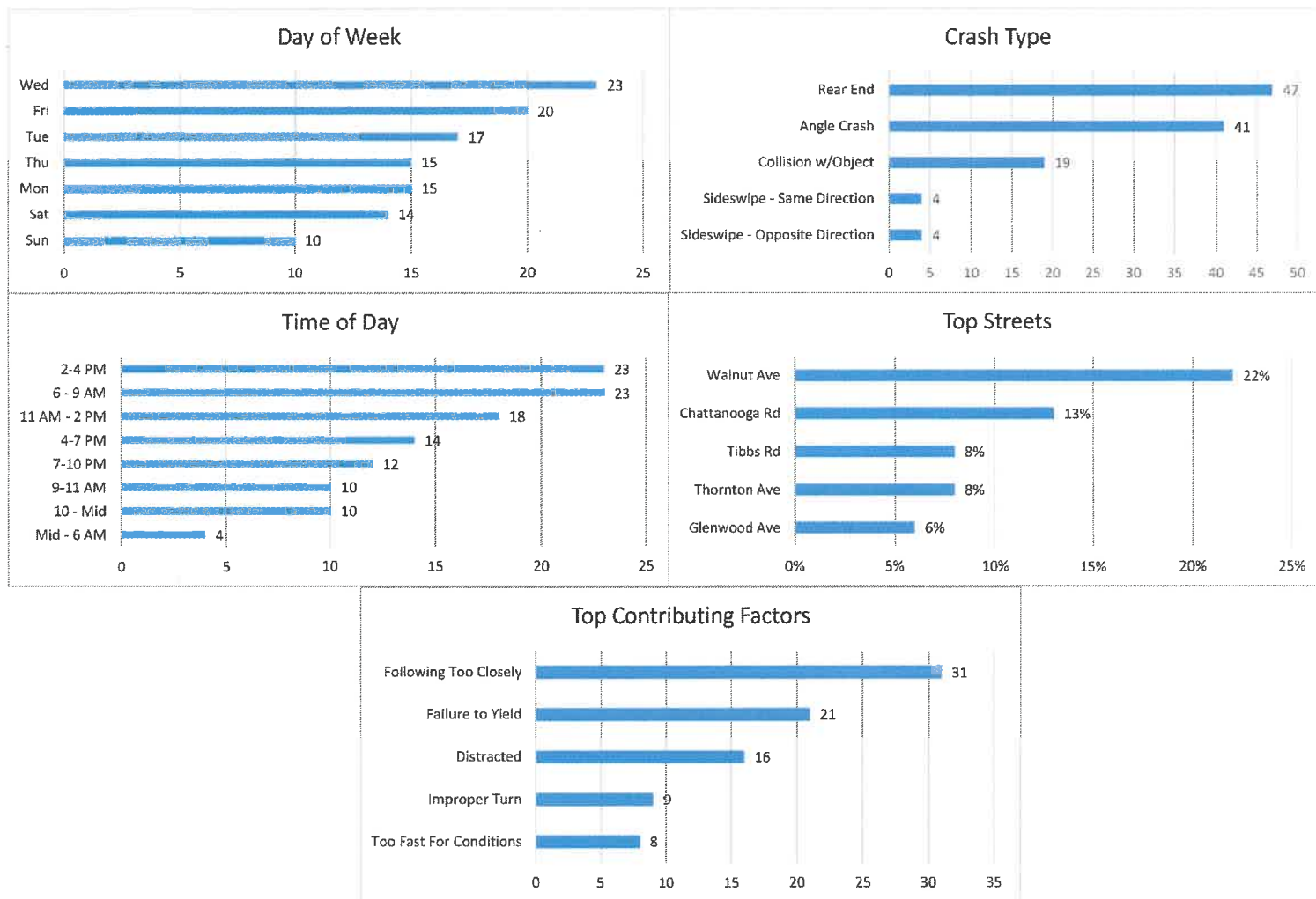
19-007309	Aggravated Assault	700 Phoenix Pl
<p>A male and a female were in a domestic dispute. They have been having problems and the male got upset with the female for being in another man's apartment. The male was also observed kicking the female. The female and male then went back to their apartment where he stabbed her with a screwdriver while in front of their children. The male was arrested after his mother possibly had a heart attack and she was transported to Hamilton Medical Center. The male was arrested and transported to WCSO without incident.</p>		

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DALTON POLICE DEPARTMENT PUBLIC SAFETY COMMISSION MEETING DECEMBER 17, 2019

November 2019 Crash Statistics

In November 2019 there were 114 non-private property crashes reported. Injury crashes decreased from October 2019, while injuries stayed the same. Rear end and angle crashes were the most prevalent during November 2019. Following too closely was the leading contributing factor in non-injury crashes. Failure to yield was the leading contributing factor for injury crashes. Chattanooga Rd and Walnut Ave were the roadways where the majority of the crashes occurred. In November 2019 approximately 21.93% of all crashes in the city occurred on Walnut Ave. In November 2019, Walnut Ave was the roadway with the most injury crashes.



114 Crashes Reported in November 2019

- There were 22 less crashes in November 2019 than there were in October 2019.
 - 21 Crashes reported in which injuries occurred.
 - That is one injury crash for every 5.43 crashes reported.
 - Multiple injuries were reported in 7 crashes.

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
DECEMBER 17, 2019

- Total Injuries Reported
 - 30 injuries were reported.
 - 0 serious injuries were reported.
 - 0 fatalities were reported.

Top 5 Streets

- Walnut Ave
 - 25 Total Crashes
 - 21.93% of Total Crashes
 - 13.33% of Injuries Reported (4 Injuries Reported on the Roadway)
- Chattanooga Rd / N Bypass
 - 15 Total Crashes
 - 13.16% of Total Crashes
 - 13.33% of Injuries Reported (4 Injuries Reported on this Roadway)
- Thornton Ave
 - 9 Total Crashes
 - 7.89% of Total Crashes
 - 3.33% of Injuries Reported (1 Injury Reported on this Roadway)
- Tibbs Rd
 - 9 Total Crashes
 - 7.89% of Total Crashes
 - 3.33% of Injuries Reported (1 Injuries Reported on the Roadway)
- Glenwood Ave
 - 7 Total Crashes
 - 6.14% of Total Crashes
 - 6.67% of Injuries Reported (2 Injuries Reported on the Roadway)

Crashes Involving DUI

- 4 Reported Crashes involving DUI

Crashes Involving Speed

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

Crashes Involving Distracted or Inattentive Driver

- 16 Crashes Reported with Distracted or Inattentive Driver

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
DECEMBER 17, 2019

Crashes Involving Drivers Following One Another Too Closely

- 31 Crashes Reported involving Following Too Closely

Crashes by Type

- Rear End 47 / 41.23%
- Angle Crash 41 / 35.96%
- Collision with an Object 19 / 16.67%
- Sideswipe – Same Direction 4 / 3.51%
- Sideswipe – Opposite Direction 4 / 3.51%

Days of the Week

- 15 crashes occurred on Mondays
- 17 crashes occurred on Tuesdays
- 23 crashes occurred on Wednesdays
- 15 crashes occurred on Thursdays
- 20 crashes occurred on Fridays
- 14 crashes occurred on Saturdays
- 10 crashes occurred on Sundays

Time of Day

- 0000- 0559-4
- 0600-0859-23
- 0900-1059-10
- 1100-1359-18
- 1400-1559-23
- 1600-1859-14
- 1900-2159-12
- 2200-2359-10

Top Contributing Factors

- Following Too Closely: 31 (27.19 % of all crashes)
- Failure to Yield: 21 (18.42 % of all crashes)
- Distracted: 16 (14.04 % of all crashes)
- Improper Turn: 9 (7.89 % of all crashes)
- Too Fast for Conditions: 8 (7.02 % of all crashes)

**DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
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Based on the crash data from October 2019, Selective Enforcement Details were conducted in the following areas in November 2019:

- **Walnut Ave**
- **Glenwood Ave**
- **College Dr**

There were 30 total Enforcement Detail conducted in November 2019, resulting in 298 total violations being identified.

Comparing the crash data compiled and the enforcement activities conducted for the month of November 2019, details will be conducted in October 2019 in the following areas:

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

DALTON POLICE DEPARTMENT
PUBLIC SAFETY COMMISSION MEETING
DECEMBER 17, 2019

SUMMARY OF THE FINANCIAL STATISTICS FOR OCTOBER 2019

The police department budget is on track for FY 2019, and we have expended approximately 83% of our 2019 budget at 92% of the way through the budget cycle. We are currently approximately 9% under budget for the year.

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

12/10/2019 09:41
628abrow

The City of Dalton
YEAR-TO-DATE BUDGET REPORT

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glytbud

FOR 2019 99

0010 GENERAL FUND - OPERATING

141501 PD ADMINISTRATION

	ORIGINAL APPROP	TRANSFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141501 000010 SALARIES-REGULAR	448,140	-54,399	393,741	358,001.15	.00	35,739.85	90.9%
141501 000011 SALARIES OVERTIME	2,600	-985	1,615	1,069.38	.00	545.62	66.2%
141501 000017 RAISE POOL - GROS	13,700	-13,700	0	.00	.00	.00	0%
141501 000020 FICA	34,470	-4,517	29,953	27,225.34	.00	2,727.66	90.9%
141501 000030 PENSION	7,100	-3,316	3,784	4,130.23	.00	-346.23	109.1%
141501 000032 PENSION - DB PLAN	181,400	3,615	185,015	164,135.77	.00	20,879.23	88.7%
141501 000040 HOSPITALIZATION I	63,600	-11,000	52,600	37,869.78	.00	14,730.22	72.0%
141501 000045 EE LIFE & DISABIL	2,575	-311	2,264	2,132.42	283.99	-152.41	106.7%
141501 000046 RAISE POOL - BENE	4,630	-4,630	0	.00	.00	.00	0%
141501 000050 GENERAL INSURANCE	104,280	1,825	106,105	106,105.30	.00	-.30	100.0%
141501 000060 WORKER COMPENSATI	5,630	0	5,630	5,630.00	.00	.00	100.0%
141501 000080 OFFICE EQUIPMENT	5,000	-1,000	4,000	524.93	.00	3,475.07	13.1%
141501 000110 TELEPHONE	45,000	0	45,000	40,416.77	.00	4,583.23	89.8%
141501 000120 TRAINING EXPENSES	20,450	-7,000	13,450	6,907.50	.00	6,542.50	51.4%
141501 000130 VEHICLE EXPENSES	2,000	0	2,000	155.11	.00	1,844.89	7.8%
141501 000140 COPIER RENTAL/SUP	9,000	0	9,000	6,458.24	.00	2,541.76	71.8%
141501 000150 PRINTING	4,000	0	4,000	3,196.82	.00	803.18	79.9%
141501 000160 POSTAGE	3,000	0	3,000	2,336.23	.00	663.77	77.9%
141501 000360 LEGAL FEES	15,000	0	15,000	7,896.25	.00	7,103.75	52.6%
141501 000410 GAS & OIL	5,800	0	5,800	2,188.76	.00	3,611.24	37.7%
141501 000440 SUPPLIES	800	0	800	800.00	.00	.00	100.0%
141501 000450 CLEANING ALLOWANC	1,700	0	1,700	495.00	.00	1,205.00	29.1%
141501 000455 CLOTHING ALLOWANC	2,400	-600	1,800	804.00	.00	996.00	44.7%
141501 001010 OFFICE SUPPLIES	1,500	1,000	2,500	1,942.75	.00	557.25	77.7%
141501 001030 COMPUTER SOFTWARE	157,040	16,000	173,040	146,788.01	.00	26,251.99	84.8%
141501 001300 MEALS	2,000	0	2,000	.00	.00	2,000.00	0%
141501 001410 DUES/FEES/SUBSCRI	4,400	0	4,400	3,807.44	.00	592.56	86.5%
141501 001665 RADIO SUBSCRIBER	22,460	-120	22,340	21,561.60	.00	778.40	96.5%
141501 001990 MISCELLANEOUS	2,000	2,000	4,000	982.66	.00	3,017.34	24.6%
141501 003226 CUSTODY OF PRISIO	140,000	0	140,000	105,922.90	.00	34,077.10	75.7%
TOTAL PD ADMINISTRATION	1,311,675	-77,138	1,234,537	1,059,484.34	283.99	174,768.67	85.8%

FOR 2019 99

	ORIGINAL APPROP	TRANSFRS/ ADJSTMNTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141503 PD PATROL							
141503 000010 SALARIES-REGULAR	3,287,945	-31,000	3,256,945	2,891,851.55	.00	365,093.45	88.8%
141503 000011 SALARIES OVERTIME	71,420	17,100	88,520	82,074.84	.00	6,445.16	92.7%
141503 000017 RAISE POOL - GROS	103,900	-103,900	0	.00	.00	.00	.0%
141503 000019 REIMB - CDBG	0	0	0	-676.03	.00	676.03	100.0%
141503 000020 FICA	257,120	5,680	262,800	222,757.48	.00	40,042.52	84.8%
141503 000030 PENSION	126,460	1,100	127,560	94,455.84	.00	33,104.16	74.0%
141503 000032 PENSION - DB PLAN	305,135	26,080	331,215	307,918.41	.00	23,296.59	93.0%
141503 000040 HOSPITALIZATION I	510,910	0	510,910	435,756.68	.00	75,153.32	85.3%
141503 000045 EE LIFE & DISABIL	19,420	540	19,960	15,703.23	1,429.94	2,826.83	85.8%
141503 000046 RAISE POOL - BENE	33,400	-33,400	0	.00	.00	.00	.0%
141503 000060 WORKER COMPENSATI	51,490	0	51,490	51,490.00	.00	.00	100.0%
141503 000120 TRAINING EXPENSES	95,000	10,000	105,000	104,517.37	36.00	446.63	99.6%
141503 000130 VEHICLE EXPENSES	115,500	20,570	136,070	135,229.20	.00	840.80	99.4%
141503 000400 EQUIPMENT MAINT &	12,500	-6,000	6,500	5,522.57	344.56	632.87	90.3%
141503 000410 GAS & OIL	173,990	-20,000	153,990	113,256.28	.00	40,733.72	73.5%
141503 000440 SUPPLIES	5,500	0	5,500	3,726.07	.00	1,773.93	67.7%
141503 000450 CLEANING ALLOWANC	10,000	0	10,000	8,521.50	-1,052.00	2,530.50	74.7%
141503 000460 UNIFORMS	61,000	0	61,000	59,821.99	.00	1,178.01	98.1%
141503 001010 OFFICE SUPPLIES	3,000	0	3,000	1,169.55	.00	1,830.45	39.0%
141503 001300 MEALS	2,000	0	2,000	.00	.00	2,000.00	.0%
141503 001410 DUES/FEEES/SUBSCRI	3,750	0	3,750	1,130.40	.00	2,619.60	30.1%
141503 001660 COMMUNICATION EQUI	2,500	-2,000	500	.00	.00	500.00	.0%
141503 001990 MISCELLANEOUS	5,000	0	5,000	755.21	.00	4,244.79	15.1%
141503 039980 CAPITAL OUTLAY <	26,420	9,500	35,920	24,656.93	8,362.50	2,900.57	91.9%
141503 039990 CAPITAL OUTLAY	0	4,500	4,500	4,455.32	.00	44.68	99.0%
TOTAL PD PATROL	5,283,360	-101,230	5,182,130	4,564,094.39	9,121.00	608,914.61	88.2%

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141504 PD CRIMINAL INVESTIGATION DIV

	ORIGINAL APPROP	TRANFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141504 000010 SALARIES-REGULAR	776,290	73,919	850,209	724,174.32	.00	126,034.68	85.2%
141504 000011 SALARIES OVERTIME	32,540	1,835	34,375	16,855.03	.00	17,519.97	49.0%
141504 000017 RAISE POOL - GROS	24,500	-24,500	0	.00	.00	.00	0%
141504 000020 FICA	61,840	5,252	67,092	54,761.04	.00	12,330.96	81.6%
141504 000030 PENSION	13,025	2,841	15,866	15,875.42	.00	-9.42	100.1%
141504 000032 PENSION - DB PLAN	321,510	6,000	327,510	235,226.49	.00	92,283.51	71.8%
141504 000040 HOSPITALIZATION I	117,850	11,000	128,850	115,321.85	.00	13,528.15	89.5%
141504 000045 EE LIFE & DISABIL	4,580	411	4,991	3,666.77	357.94	966.29	80.6%
141504 000046 RAISE POOL - BENE	7,700	-7,700	0	.00	.00	.00	0%
141504 000060 WORKER COMPENSATI	12,145	0	12,145	12,145.00	.00	.00	100.0%
141504 000120 TRAINING EXPENSES	42,110	-7,000	35,110	26,678.27	.00	8,431.73	76.0%
141504 000130 VEHICLE EXPENSES	7,000	0	7,000	3,463.06	.00	3,536.94	49.5%
141504 000400 EQUIPMENT MAINT &	1,500	0	1,500	736.60	.00	763.40	49.1%
141504 000410 GAS & OIL	19,390	0	19,390	12,230.34	.00	7,159.66	63.1%
141504 000440 SUPPLIES	3,000	0	3,000	2,211.37	128.90	659.73	78.0%
141504 000450 CLEANING ALLOWANC	4,000	0	4,000	2,120.50	.00	1,879.50	53.0%
141504 000455 CLOTHING ALLOWANC	8,400	600	9,000	3,690.00	.00	5,310.00	41.0%
141504 001010 OFFICE SUPPLIES	4,000	0	4,000	2,569.64	.00	1,430.36	64.2%
141504 001300 MEALS	700	0	700	.00	.00	700.00	0%
141504 001410 DUES/FEES/SUBSCRI	2,860	0	2,860	2,289.07	.00	570.93	80.0%
141504 001650 PURCHASE EVIDENCE	30,000	0	30,000	29,962.50	.00	37.50	99.9%
141504 001660 COMMUNICATION EQU	1,500	0	1,500	.00	.00	1,500.00	0%
141504 001990 MISCELLANEOUS	5,000	0	5,000	1,276.07	.00	3,723.93	25.5%
141504 039980 CAPITAL OUTLAY <	5,445	7,000	12,445	9,131.39	.00	3,313.61	73.4%
TOTAL PD CRIMINAL INVESTIGATION DIV	1,506,885	69,658	1,576,543	1,274,384.73	486.84	301,671.43	80.9%

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141507 PD SUPPORT SERVICES

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141507 000010 SALARIES-REGULAR	558,335	2,000	560,335	469,192.96	.00	91,142.04	83.7%
141507 000011 SALARIES OVERTIME	5,880	500	6,380	5,494.86	.00	885.14	86.1%
141507 000012 SALARIES-PART TIM	0	14,500	14,500	12,266.37	.00	2,233.63	84.6%
141507 000017 RAISE POOL - GROS	17,000	-17,000	0	.00	.00	.00	.0%
141507 000020 FICA	43,140	950	44,090	36,220.45	.00	7,869.55	82.2%
141507 000030 PENSION	15,040	190	15,230	8,250.25	.00	6,979.75	54.2%
141507 000032 PENSION - DB PLAN	149,840	4,370	154,210	142,811.35	.00	11,398.65	92.6%
141507 000040 HOSPITALIZATION I	97,150	0	97,150	62,732.32	.00	34,417.68	64.6%
141507 000045 EE LIFE & DISABIL	3,150	90	3,240	2,412.05	227.95	600.00	81.5%
141507 000046 RAISE POOL - BENE	5,600	-5,600	0	.00	.00	.00	.0%
141507 000060 WORKER COMPENSATI	8,470	0	8,470	8,465.00	.00	5.00	99.9%
141507 000120 TRAINING EXPENSES	42,000	4,000	46,000	41,969.53	.00	4,030.47	91.2%
141507 000130 VEHICLE EXPENSES	2,000	0	2,000	1,756.26	.00	1,243.74	37.8%
141507 000330 UTILITIES	45,500	0	45,500	42,495.28	.00	3,004.72	93.4%
141507 000410 GAS & OIL	7,300	0	7,300	4,367.31	.00	2,932.69	59.8%
141507 000440 SUPPLIES	3,000	0	3,000	2,099.84	.00	900.16	70.0%
141507 000450 CLEANING ALLOWANC	2,400	-200	2,200	799.00	.00	1,401.00	36.3%
141507 000455 CLOTHING ALLOWANC	600	200	800	459.00	.00	341.00	57.4%
141507 000460 UNIFORMS	4,000	0	4,000	2,549.39	.00	1,450.61	63.7%
141507 001010 OFFICE SUPPLIES	2,500	0	2,500	2,299.25	.00	200.75	92.0%
141507 001300 MEALS	500	0	500	.00	.00	500.00	.0%
141507 001410 DUES/FEES/SUBSCRI	2,100	0	2,100	1,592.14	.00	507.86	75.8%
141507 001415 CREDIT CARD & BAN	600	0	600	534.74	.00	65.26	89.1%
141507 001430 TRAVEL	0	0	0	-104.00	.00	104.00	100.0%
141507 001610 APPLICANT TESTING	6,500	2,000	8,500	7,441.35	8.25	1,050.40	87.6%
141507 001880 COMMUNITY SERVICE	12,500	-4,000	8,500	4,662.64	.00	3,837.36	54.9%
141507 001990 MISCELLANEOUS	1,500	0	1,500	247.43	.00	1,252.57	16.5%
141507 084725 BUILDING/GROUNDS M	109,145	-2,000	107,145	80,188.18	.00	26,956.82	74.8%
TOTAL PD SUPPORT SERVICES	1,145,750	0	1,145,750	940,202.95	236.20	205,310.85	82.1%
TOTAL GENERAL FUND - OPERATING	9,247,670	-108,710	9,138,960	7,838,166.41	10,128.03	1,290,665.56	85.9%
TOTAL EXPENSES	9,247,670	-108,710	9,138,960	7,838,166.41	10,128.03	1,290,665.56	
GRAND TOTAL	9,247,670	-108,710	9,138,960	7,838,166.41	10,128.03	1,290,665.56	85.9%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	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 TREAS	-20,000	0	-20,000	.00	.00	-20,000.00	.0%
210001 351103 STATE DRUG SEIZURE	-60,000	0	-60,000	-15,221.47	.00	-44,778.53	25.4%
210001 361100 JUSTI INTEREST JUS	-30	0	-30	.00	.00	-30.00	.0%
210001 361100 STATE INTEREST EAR	-600	0	-600	-788.93	.00	188.93	131.5%
210001 361100 TREAS INTEREST TRE	-30	0	-30	-184.45	.00	154.45	614.8%
TOTAL REVENUES	-100,660	0	-100,660	-16,194.85	.00	-84,465.15	16.1%

	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	3,156.90	.00	26,843.10	10.5%
210415 000370 STATE COURT COSTS	12,500	0	12,500	3,654.55	.00	8,845.45	29.2%
210415 001990 JUSTI MISCELLANEOU	200	0	200	.00	.00	200.00	.0%
210415 001990 STATE MISCELLANEOU	6,150	0	6,150	6,081.47	.00	68.53	98.9%
210415 001990 TREAS MISCELLANEOU	26,380	0	26,380	16,633.05	.00	9,746.95	63.1%
210415 021910 STATE COMMUNICATIO	100	0	100	.00	.00	100.00	.0%
210415 021910 TREAS COMMUNICATIO	1,700	0	1,700	.00	.00	1,700.00	.0%
210415 039980 JUSTI CAPITAL OUTL	1,000	20,000	21,000	19,718.40	.00	1,281.60	93.9%
210415 039980 STATE CAPITAL OUTL	2,300	0	2,300	.00	.00	2,300.00	.0%
TOTAL EXPENDITURES	82,730	20,000	102,730	49,333.84	.00	53,396.16	48.0%
TOTAL CONFISCATED ASSETS	-17,930	20,000	2,070	33,138.99	.00	-31,068.99	1600.9%
TOTAL REVENUES	-100,660	0	-100,660	-16,194.85	.00	-84,465.15	
TOTAL EXPENSES	82,730	20,000	102,730	49,333.84	.00	53,396.16	
GRAND TOTAL	-17,930	20,000	2,070	33,138.99	.00	-31,068.99	1600.9%

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		ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0370 CAPITAL ACQUISITION FUND								
370005 EXPENDITURES								
370005 039990 420 CAPITAL OUTLAY		0	300,875	300,875	36,020.00	264,852.00	3.00	100.0%
TOTAL EXPENDITURES		0	300,875	300,875	36,020.00	264,852.00	3.00	100.0%
TOTAL CAPITAL ACQUISITION FUND		0	300,875	300,875	36,020.00	264,852.00	3.00	100.0%
TOTAL EXPENSES		0	300,875	300,875	36,020.00	264,852.00	3.00	100.0%
GRAND TOTAL		0	300,875	300,875	36,020.00	264,852.00	3.00	100.0%

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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				
CUM TOTALS	2,102.01	6,454.50	7,831.71	11,075.00	250.00	100.00	1,400.00	260.53	2,000.00	0.00	0.00	0.00	139,449.25	0.00	171,003.70
NOVEMBER															
11/1/2019		15.00				5.00									20.00
11/4/2019		15.00		150.00											165.00
11/5/2019		75.00										1,053.30			1,128.30
11/6/2019		75.00													75.00
11/8/2019		45.00													45.00
11/11/2019		60.00		375.00											435.00
11/12/2019		15.00		125.00											140.00
11/13/2019		30.00													30.00
11/14/2019		45.00													45.00
11/18/2019							25.00								25.00
11/19/2019		45.00	530.00				75.00								650.00
11/20/2019		15.00													15.00
11/22/2019				200.00											200.00
11/25/2019		45.00		100.00											145.00
11/26/2019		15.00													15.00
NOVEMBER	0.00	495.00	530.00	950.00	0.00	5.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,133.30
CUM TOTALS	2,102.01	6,949.50	8,361.71	12,025.00	250.00	105.00	1,500.00	260.53	2,000.00	0.00	0.00	0.00	139,449.25	0.00	174,137.00
						GOV DEALS SALE OF ASSETS MISCELLANEOUS						GOV DEALS SALE OF ASSETS VEHICLES		NONE	
JUSTICE - Federal Forfeiture Funds:				0.48											
TREASURY - Federal Forfeiture Funds:				27,053.83											
State Drug Seizure Funds:				89,590.97											

STATE DRUG SEIZURES (Funds)					
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2019 Starting Balance
					122,073.56
1/31/2019		Interest Credit	77.76		122,151.32
2/4/2019	PO 21018091	Title Costs for Seized Honda Civic 18-003999		18.00	122,133.32
2/4/2019	PO 21018092	Verizon Cell Phones Nov 10 - Dec 09		1,484.21	120,649.11
2/4/2019	PO 21018093	DA's Office - Sanchez seizure court costs		10.00	120,639.11
2/4/2019	PO 21018094	Clerk's Office - Sancez seizure court costs		82.00	120,557.11
2/4/2019	PO 21018095	Verizon Cell Phones Dec 10 - Jan 09		1,398.05	119,159.06
2/4/2019	PO 21019001	DA's Office - Austin seizure court costs		46.00	119,113.06
2/4/2019	PO 21019002	Clerk's Office - Austin seizure court costs		82.00	119,031.06
2/4/2019	PO 21019003	DA's Office - McPherson seizure court costs		100.00	118,931.06
2/4/2019	PO 21019004	Clerk's Office - McPherson seizure court costs		82.00	118,849.06
2/28/2019	PO 21018024	DA's Office - Laplume Seizure Court Costs		81.50	118,767.56
2/28/2019	PO 21018025	Clerk's Office - Laplume Seizure Court Costs		82.00	118,685.56
2/28/2019		Interest Credit	68.58		118,754.14
3/29/2019		Interest Credit	70.76		118,824.90
4/19/2019	17-005790	Webb Seizure	1,648.00		120,472.90
4/19/2019	18-004242	Austin Seizure	460.00		120,932.90
4/19/2019	18-006817	Jacobo Seizure	949.00		121,881.90
4/26/2019	PO 21019005	Embassy Suites - (3) Lodging CALEA		990.90	120,891.00
4/26/2019	PO 2019006	Verizon - Jan 10 - Feb 9 Cell Phones		1,597.76	119,293.24
4/26/2019	PO 2019007	DA's Office - Webb Seizure Court Costs		164.80	119,128.44
4/26/2019	PO 2019008	Clerk's Office - Webb Seizure Court Costs		82.00	119,046.44
4/26/2019	PO 21019009	BB&T - CALEA Conference Registrations (3)		1,905.00	117,141.44
4/26/2019	PO 21019010	Verizon - Feb 10 - Mar 9 Cell Phones		1,481.16	115,660.28
4/26/2019	PO 21019011	GT Dist - (1) Glock 45 9MM		428.50	115,231.78
4/26/2019	PO 21019012	Whitfield Co. Tax Comm - Titles for 2 seized vehicles		36.00	115,195.78
4/26/2019	PO 21019013	Verizon - Mar 10 - Apr 9 Cell Phones		1,754.00	113,441.78
4/30/2019		Interest Credit	78.02		113,519.80

STATE DRUG SEIZURES (Funds)						
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2019 Starting Balance	
5/9/2019	18-007116	McPherson Seizure	899.00		114,418.80	
5/9/2019	19-001657	Cisneros Seizure	4,640.47		119,059.27	
5/9/2019	19-001657	D. Smith Seizure	164.00		119,223.27	
5/9/2019	19-001657	Molina Seizure	2,796.00		122,019.27	
5/30/2019	PO 21019014	Clerk's Office - Molina, Cisneros, Smith Seizure		82.00	121,937.27	
5/30/2019	PO 21019015	DA's Office - Molina, Cisneros, Smith Seizure		772.55	121,164.72	
5/30/2019	PO 21019016	Baker - CALEA Meal Reimbursement		78.00	121,086.72	
5/30/2019	PO 21019017	Scott - CALEA Meal Reimbursement		78.00	121,008.72	
5/30/2019	PO 21019018	Crossen - CALEA Meal Reimbursement		78.00	120,930.72	
5/31/2019		Interest Credit	76.28		121,007.00	
6/28/2019	PO 21019019	Verizon Cell Phones - Apr 10 - May 09		1,629.18	119,377.82	
6/28/2019	PO 21019020	DA's Office - Herman Seizure		69.20	119,308.62	
6/28/2019	PO 21019021	Clerk of Court - Herman Seizure		82.00	119,226.62	
6/28/2019	PO 21019022	DA's Office - A Davis Seizure		122.20	119,104.42	
6/28/2019	PO 21019023	Clerk of Court - A Davis Seizure		82.00	119,022.42	
6/28/2019	PO 21019024	DA's Office - Seal Seizure		250.00	118,772.42	
6/28/2019	PO 21019025	Clerk of Court - Seal Seizure		82.00	118,690.42	
6/28/2019	PO 21019026	DA's Office - Hoover Seizure		180.10	118,510.32	
6/28/2019	PO 21019027	Whitfield Tax Comm - Title for 2006 Red Ford F150		18.00	118,492.32	
6/28/2019	PO 21019028	Clerk of Court - Hoover Seizure		82.00	118,410.32	
6/28/2019	PO 21019029	BB&T - Parking for CALEA Conference		27.00	118,383.32	
6/28/2019	PO 21019030	CALEA - Annual Fee		4,595.00	113,788.32	
6/28/2019	PO 21019031	DA's Office - S Davis seizure court costs		50.00	113,738.32	
6/28/2019	PO 21019032	Clerk's Office - S Davis seizure court costs		82.00	113,656.32	
6/28/2019	PO 21019033	DA's Office - Washington seizure court costs		22.40	113,633.92	
6/28/2019	PO 21019034	Clerk's Office - Washington seizure court costs		82.00	113,551.92	
6/28/2019		Interest Credit	69.47		113,621.39	
7/31/2019		Interest Credit	77.04		113,698.43	

STATE DRUG SEIZURES (Funds)					
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2019 Starting Balance
8/7/2019	PO 21019035	Verizon Cell Phones - May 10 - Jun 09		1,667.49	112,030.94
8/7/2019	PO 21019036	Verizon Cell Phones - Jun 10 - Jul 09		1,714.88	110,316.06
8/23/2019	19-002201	Davis Seizure	1,172.00		111,488.06
8/23/2019	19-002335	Herman Seizure	692.00		112,180.06
8/23/2019	19-002564	Hoover Seizure	1,801.00		113,981.06
8/30/2019		Interest Credit	69.02		114,050.08
9/16/2019	PO 21019037	Verizon Cell Phones - Jul 10 - Aug 09		1,728.68	112,321.40
9/27/2019	PO 21019038	Verizon Cell Phones - Aug 10 - Sept 10		1,728.68	110,592.72
9/30/2019		Interest Credit	71.97		110,664.69
10/28/2019		Detective Edwards reimbursed personal data charges	252.64		110,917.33
10/31/2019		Interest Credit	70.51		110,987.84
11/15/2019	PO 21019039	Bob's Towing - 19-006312 Tow Seized Blue Camaro		115.00	110,872.84
11/15/2019	PO 21019040	Verizon - Sep 10 - Oct 09 Cell Phones		1,933.29	108,939.55
11/15/2019	PO 21019041	DA's Office - Garcia Seizure Court Costs		36.20	108,903.35
11/15/2019	PO 21019042	Clerk's Office - Garcia Seizure Court Costs		82.00	108,821.35
11/15/2019	PO 21019043	GT Dist - Glock 45 Duty Weapons (minus trade ins)		19,289.90	89,531.45
11/29/2019		Interest Credit	59.52		89,590.97

**Federal Forfeitures Fund
Treasury Funds**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
					26,869.38
1/31/2019		Interest Credit	17.12		26,886.50
2/28/2019		Interest Credit	15.47		26,901.97
3/29/2019		Interest Credit	16.03		26,918.00
4/30/2019		Interest Credit	17.70		26,935.70
5/31/2019		Interest Credit	17.17		26,952.87
6/28/2019		Interest Credit	15.51		26,968.38
7/31/2019		Interest Credit	18.29		26,986.67
8/30/2019		Interest Credit	16.64		27,003.31
9/30/2019		Interest Credit	17.20		27,020.51
10/31/2019		Interest Credit	17.21		27,037.72
11/29/2019		Interest Credit	16.11		27,053.83

**Federal Forfeitures Fund
Justice Funds**

Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2018 Starting Balance
					0.48
1/31/2019		Balance			0.48
2/28/2019		Balance			0.48
3/29/2019		Balance			0.48
4/30/2019		Balance			0.48
5/31/2019		Balance			0.48
6/28/2019		Balance			0.48
7/31/2019		Balance			0.48
8/30/2019		Balance			0.48
9/30/2019		Balance			0.48
10/31/2019		Balance			0.48
11/29/2019		Balance			0.48

To: Public Safety Commission
 From: Chief Cliff Cason
 Date: December 17, 2019
 Subject: Written Directive Review

<u>Number</u>	<u>Page</u>	<u>Title/Changes</u>
2.21		<u>Contractual Agreements</u>
	1	Revision and Re-evaluation dates were changed Section II (B), (C), (D) – Word added
	2	Section IV (B) (4) – Word added
	3	Section VIII (B) – Word added Section IX (A) – Word changed
	4	(B) – Wording changed, word added Section XI (C) – Word changed
2.24		<u>Use of Computers, Phones, and Related Technology</u>
	1	Revision and Re-evaluation dates were changed Section II (A) (1) – Word removed (A) (2) – Word changed (A) (3) – Sentence added (B) (1), (2) – Wording changed
	2	(B) (4) – Wording added, changed, and removed (B) (5) – Wording added, wording removed (B) (6), (7) – Wording changed (B) (8) – Word changed, wording added (C) (1) – Wording removed (C) (2) – Word changed (C) (3) – Wording removed, wording added (D) (1) – Wording removed (D) (2) – Word changed (E) (1) – Wording removed
	3	(E) (2) – Word changed (F) (1) – Wording removed (F) (3) – Wording removed, wording added (G) (1) (b) – Wording removed (H) (1) (a) – Wording removed
	4	(H) (2) (3) – Wording changed (I) (1) – Word changed, wording removed
2.25		<u>Bias Based Profiling</u>
	1	Revision and Re-evaluation dates were changed Section I – Sentence added, word changed, wording removed Section II – Sentence removed Section III (A) – Wording added, changed, and removed

- (A) (2) – Word removed
- (C) – Word changed, word added, word removed
- 2 (D) – Wording removed, wording added
- (E) – Word changed, wording added

2.29

- Social Networking**
- 1 Revision and Re-evaluation dates were changed
- Section I – Wording added, changed, and removed
- Section II – Wording added, changed, and removed
- Section III (A) – Lettered, wording removed
- (B) – New subsection
- Section IV – Wording removed
- 2 Section IV – Word added, sentence and wording removed
- Section V (A) – Wording removed, word changed
- (B) – Wording removed, word added
- (C), (D) – Wording removed
- (E) – Wording changed
- (F) – Word changed, wording removed

7.23

- Asset Forfeiture**
- 1 Revision and Re-evaluation dates were changed
- Section II – Wording removed
- (A) – Wording removed
- (C) – Wording added
- Section III – Restructured, wording changed
- 2 Section V (A) – Wording removed
- (A) (2), (3) – Wording added
- (A) (4) – Word removed, wording added
- 3 Section VI – Word changed
- Section VII (B) – Wording changed, word removed
- (C) – Word changed
- (D) – Wording changed, word added
- 4 Section VIII (B) – Lettered as a subsection
- (C) – Re-lettered, word changed, word added
- (D) – Re-lettered, wording removed, word changed
- (E) – Re-lettered, wording changed, word added
- (E) (2) – Word added
- (E) (4) – Word removed, word added
- Section IX – Wording changed, wording added
- 5 (A) (1), (2), (3) – Word changed
- (A) (4) – Word changed, word added
- (A) (5) – Wording changed
- (B) (1) – Numbered as a new subsection
- (B) (2) – Renumbered, word removed, wording added
- (B) (3) – Renumbered, wording added, changed, and removed
- 6 (B) (4), (5) – Renumbered, wording added, changed, and removed

- (B) (6) – Renumbered, word removed, word added
- (B) (7) – Renumbered, word changed
- (C) (1) – Numbered as a new subsection, wording added, changed, and removed
- (C) (2) – Renumbered, word changed, wording added
- (C) (3) – Renumbered, wording changed, word removed
- (D) – Wording added, changed, and removed
- (F) – Wording changed, wording added
- 7 Section XI (A) – Wording removed
- Section XII (B) – Word changed
- 8 (C) – Wording changed, word added

DALTON POLICE DEPARTMENT

		Effective Date	Number GO91-2.21
Subject Contractual Agreements			
Reference		Revised December 19, 2017 17, 2019	
Distribution All Personnel	Re-evaluation Date December 19, 2019 2021		No. Pages 4

I. Policy

It is the policy of the Dalton Police Department to enter into contractual agreements for paid law enforcement services provided by or for the Department.

II. Definitions

- A. *Contract* – A written promissory agreement by which two or more parties agree, upon sufficient consideration, to do or not to do a particular thing or things.
- B. *Paid Law Enforcement Services* – Law enforcement services performed under contract. This includes, but is not limited to, general patrol activities, follow-up investigation, and the provision of support services, such as records and communications. It does not include correctional services, such as booking, incarceration, or probation.
- C. *Provider Agency* – An agency that provides law enforcement services to another agency. Of necessity, this might also include the provision of equipment and / or supplies incidental to the service provided.
- D. *Receiver Agency* – An agency that receives law enforcement services from another agency. Of necessity, this might also include the receipt of equipment and / or supplies incidental to the service received.

III. Needs Assessment

- A. After the effective date of this directive, no contract for paid law enforcement services shall be entered into without first conducting a needs assessment.
- B. The needs assessment shall include:
 - 1. An analysis of problems, needs, and capabilities
 - 2. An analysis of alternative methods of obtaining services to resolve the problem(s) or meet the need(s)

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IV. **Written Agreement / Contract**

- A. A written agreement or contract shall govern paid law enforcement services provided by or for the Department.
- B. The elements of such agreements or contract shall include, but not be limited to, the following:
 - 1. A statement of the specific services to be provided
 - 2. Specific language dealing with the financial agreements between the parties
 - 3. Specification of the records to be maintained concerning the performance of the services by the provider agency
 - 4. Provisions dealing with the duration, modification, and termination of the agreement or contract
 - 5. Provisions for dealing with legal contingencies
 - 6. Provisions stipulating that the provider agency maintains control over its personnel
 - 7. Specific arrangements for the use of equipment and facilities
 - 8. A procedure for review and revision, if needed, of the agreement or contract
- C. Each contract for paid law enforcement services entered into by the Department shall be reviewed and signed by the Mayor or City Administrator (City of Dalton Purchasing Policy Section 3-21).

V. **Services to be Provided**

- A. Contracts shall include, as precisely as possible and practical, statements that identify the nature and extent of services to be provided or received.
- B. Points to be covered may include the following:
 - 1. Equipment and facilities to be used
 - 2. Functions and activities to be performed
 - 3. Responsibilities for planning, organizing, and scheduling of services
 - 4. Local ordinance enforcement guidelines, including the authority of provider personnel to cite offenders into appropriate courts

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VI. **Financial Agreements**

- A. Precise accounting of elements included within a contract shall be made to avoid confusion and misunderstanding among the parties.
- B. Among the specific details that may be accounted for are the following:
 - 1. Salaries and fringe benefits
 - 2. Payments of support services and overhead, if applicable
 - 3. Maintenance of cost accounting records and the issuance of financial reports
 - 4. A formula for increasing costs, if applicable
 - 5. The time and manner of payments for services
 - 6. Procedures for the disposition of revenues generated by the provider agency personnel, if applicable
 - 7. Equipment costs and depreciation, as well as any other direct and indirect costs associated with the contract

VII. **Records to be Maintained**

- A. Records shall be kept by the Department as to the paid services it renders as a provider agency.
- B. Specific data is dependent on the specific services contracted for.
- C. A breakdown of the actual records to be kept shall be made a part of the agreement or contract.

VIII. **Control of Personnel Performing Paid Law Enforcement Services**

- A. The provider agency shall be responsible for and have control over personnel assigned to perform paid law enforcement services.
- B. Specifically, the provider agency shall hire, train, assign, discipline, and dismiss any personnel who perform paid law enforcement services.
- C. This accountability function shall be specified in the contract for paid law enforcement services.

IX. **Use of Equipment and Facilities**

- A. Any equipment or facilities needed to perform the services which are the subject of a contract ~~will~~ shall be listed in the contract.

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- B. The contract ~~should~~ ~~shall~~ ~~also~~ specify who owns, uses, and maintains said equipment and facilities and ~~will~~ ~~shall~~ ~~also~~ make provisions for the lease, purchase, and disposition of ~~the~~ same following termination of the contract.

X. **General Contract Provisions**

- A. Any contracts for paid law enforcement services entered into by the Department shall include provisions for:
1. Effective beginning and ending dates or conditions
 2. Procedures for termination, renewal, or amendment

XI. **Legal Counsel**

All contracts shall be reviewed by the designated legal counsel, or city attorney, to address legal contingencies including, but not limited to:

- A. Agreement by all parties to mutually cooperate if one is sued due to actions related to performance of the contract
- B. Statements of mutual indemnification or hold harmless, except in cases of willful misconduct, gross negligence, or bad faith
- C. Other specific provisions, as determined by legal counsel, ~~which~~ ~~that~~ may address certain contract terms, conditions, provisions, or limitations

XII. **Rights of Employees Performing Paid Law Enforcement Services**

An employee participating in a contracted law enforcement service shall have the same employee rights as one who performs non-contracted law enforcement services.

This policy supersedes any previous policies issued.

BY ORDER OF

CHIEF OF POLICE

RESTRICTED LAW ENFORCEMENT DATA

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DALTON POLICE DEPARTMENT

		Effective Date June 27, 2000	Number GO00-2.24
Subject Use of Computers, Phones, and Related Technology			
Reference		Revised December 19, 2017 17, 2019	
Distribution All Personnel	Re-evaluation Date December 19, 2019 2021	No. Pages 4	

I. Policy

It is the policy of the Dalton Police Department to regulate the Department's computers and related technology and the manner in which they are used.

II. Procedure

A. Use of computers

1. Only the employees of the Dalton Police Department and other designated persons are authorized to use or access ~~the~~ Department's computers.
2. Employees ~~will~~ **shall** only use computer software and related equipment in the direct performance of their assigned duties, unless authorized by their Division Commanders.
3. Employees are required to submit a computer work order for all hardware or software problems and installations. **Computer work orders are submitted through email to the City's Information Technology Department.**
4. Any removable storage device or other files introduced into Department computers must be scanned for potential virus infection.

B. Use of software

1. Requests for new software ~~will~~ **shall** be made through the office of the Chief of Police or his / her designee.
2. No unapproved software shall be brought into the Department and installed ~~into on the~~ Department's computers.
3. No software from the Department shall be copied for personal use.

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4. ~~No~~ Employees shall ~~not~~ use ~~the~~ Department's computers to develop software to be used outside the Department ~~without prior authorization by the Chief of Police or his / her designee.~~
5. Any software developed on the Department's time is the property of the ~~Dalton Police~~ Department and the City of Dalton.
6. All software ~~must~~ shall be installed and / or uninstalled by a ~~Department approved MIS employee member of the City's IT Department~~ and ~~will~~ shall be subject to review at any time.
7. Employees ~~will~~ shall comply with the copyright and licensing restrictions of all software applications.
8. Employees ~~will~~ shall not manipulate or alter current software running on Agency-owned mobile, desktop, or handheld computers ~~or other devices~~ unless legally authorized.

C. Use of electronic mail

1. Internet e-mail to and from the ~~Dalton Police~~ Department shall be for conducting business only. No personal messages are allowed.
2. All messages between mobile computers ~~should~~ shall be business-related and for law enforcement purposes only.
3. All e-mail and messages are the property of the ~~Dalton Police~~ Department and the City of Dalton, may be retrieved ~~at any time~~, and are subject to review.

D. Use of the internet

1. All employees who use the City of Dalton / ~~Dalton Police~~ Department's internet service shall use the service for official business only.
2. The internet service ~~will~~ shall not be utilized to access any non-job-related website for personal use.
3. Personal use of the internet service is a privilege limited to the employee's personal time and must be pre-approved by the employee's Supervisor.
4. Employees should understand that sites visited, number of times visited, and total time connected to each site are maintained and are subject to review.

E. Security

1. Employees of the ~~Dalton Police~~ Department that need to access the Department's computers have an individual password that allows them to access the system.

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2. An employee ~~may~~ shall not share or offer the use of his or her password so that anyone else may gain access to the system.
3. Unauthorized use of another employee's password is prohibited.
4. No personal computer hardware is authorized for use by employees on Department computers.

F. Expectation of privacy

1. All information generated, stored, or maintained by employees within ~~the~~ Department computers is the property of the ~~Dalton Police~~ Department and is subject to review.
2. Employees do not have a right to privacy regarding any personal or business-related information stored in the Department computers.
3. The e-mail system is the property of the ~~Dalton Police~~ Department and the City of Dalton. All messages are viewed as ~~Police~~ Department messages and not personal, confidential messages of the employee.

G. Telephone Use

1. Personal use of the Department's telephones should not be excessive. Personal calls should be limited in frequency and duration and should not interfere with the employee's job performance.
 - a. Employees shall make long distance phone calls only when necessary and in the official performance of their duties.
 - b. Personal long distance calls shall not be charged to the ~~Dalton Police~~ Department.
2. Voicemail on all extensions may be subject to review by order of the Chief of Police or his / her designee.

H. Cellular Phone Use

1. Department cellular phones
 - a. Cellular phones that are the property of the ~~Dalton Police~~ Department are intended to be used by employees for the official performance of their duties.
 - b. If personal calls are necessary, any charges incurred are the responsibility of the employee.
 - c. Monthly cellular phone bills will be reviewed to ensure that the Department cellular phones are being used properly. If the calls

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exceed the number of minutes in the cellular phone contract, the employee will be required to reimburse the Department for charges incurred for personal calls.

2. Personal cellular phone use

- a. Personal cellular phones may be used for official duties but are not required. The Department shall not be responsible for any costs associated with personal cellular phones.
- b. Personal cellular phones shall not be used while responding to calls for service.
- c. The use of personal cellular phones to conduct personal business (secondary employment) shall not be allowed during on-duty hours.
- d. The use of personal cellular phones, for personal calls, should be limited in frequency and duration and shall not interfere with the employee's job performance.
- e. An employee that is in possession of their personal cellular phone while on duty must provide the number of that phone to his / her Division Commander upon request and may be required to make available any statements, invoices, or account information concerning the use of ~~their~~ his / her cellular phone to the Chief of Police or his / her designee.

I. Use of Agency Material

1. All photographs, images, recordings, or other material captured, recorded, or secured by other means with Department-~~al~~-issued equipment or personal equipment used while on duty is the property of the ~~Dalton Police~~ Department.
2. Agency material shall only be disseminated in an official capacity and only to persons that are authorized to receive such information.
3. Employees are prohibited from disseminating Agency material for other than official duties without permission from the Chief of Police.

This policy supersedes any previous policies issued.

BY ORDER OF

CHIEF OF POLICE

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DALTON POLICE DEPARTMENT

		Effective Date April 24, 2001	Number GO01-2.25
Subject Bias-based Profiling			
Reference		Revised December 19, 2017 17, 2019	
Distribution All Personnel	Re-evaluation Date December 19, 2019 2021		No. Pages 2

I. Policy

It is the policy of the Dalton Police Department to ensure that illegal profiling or discrimination is not practiced by any member of the Department. **This type of profiling or discrimination is legally, morally, and ethically wrong.** ~~The All~~ members of the ~~Dalton Police~~ Department shall treat all citizens in an equitable, fair, and legal manner during all ~~citizen~~ contacts.

II. Definition

Bias-based Profiling – Any law enforcement activity initiated solely on a common trait of a group. This includes, but is not limited to, race, ethnic background, gender, sexual orientation, religion, economic status, age, cultural group, or any other identifiable group. ~~This type of profiling or discrimination is legally, morally, and ethically wrong.~~

III. Procedure

- A. Officers shall not engage in bias-based profiling or any type of illegal discrimination practice **during citizen encounters**, ~~to include~~ **being**, but not limited to **during**:
 1. Traffic contacts
 2. Field contacts; ~~and~~
 3. Asset seizure and forfeiture efforts
- B. Officers may consider traits that are commonly shared within a group when making a citizen contact only when they possess reliable information that is likely to lead to the detection of an individual who is suspected of a specific crime.
- C. Officers that participate in bias-based profiling or discrimination practices are subject to disciplinary action up to and including dismissal. All corrective measures ~~will~~ **shall** be handled in accordance with **policy** GO88-2.14, Rules of Conduct. Officers ~~that~~ who participate in these types of activities may also face civil and

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criminal liability. Bias-based profiling or discrimination cannot and will not be tolerated.

- D. The ~~Dalton Police~~ Department shall provide annual training on bias-based profiling and discrimination practices, including the legal aspects of, to all sworn employees.
- E. The Support Services Division Commander shall complete a documented annual administrative review of Agency practices and citizen concerns in regards to biased-based profiling and submit his / her findings to the Chief of Police.

This policy supersedes any previous policies issued.

BY ORDER OF

CHIEF OF POLICE

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DALTON POLICE DEPARTMENT

		Effective Date	Number
		February 23, 2010	GO10-2.29
Subject Social Networking			
Reference		Revised	
		December 19, 2017 17, 2019	
Distribution	Re-evaluation Date	No. Pages	
All Personnel	December 19, 2019 2021	2	

I. Policy

It is the policy of the Dalton Police Department that the Agency recognizes the employees' right to have personal web pages, ~~or~~ websites, and social media accounts. However, when reference is made to or about the Dalton Police Department, a review of that reference is needed to ensure that such reference does not cause a decline in public confidence in, and or respect for, in the Department or employee. It is necessary that employees use appropriate discretion in their uses of references to the ~~Dalton Police~~ Department and not discredit themselves or the Department. Personal expression on the internet, within well-defined limits, is permissible.

II. Definition

Social Networking Site – ~~means~~ Any internet-based website where members of that site can electronically gather to share personal profiles, along with other information and photos, with other members. Examples of these sites include ~~MySpace.com~~, Facebook, ~~.com~~, Flickr.com Instagram, Snapchat, Twitter, and other sites that promote or allow individuals to express themselves for personal relationships, friendships, or just ~~pen-~~ pal casual correspondences.

III. Scope

- A. This policy shall apply to all ~~Dalton Police~~ Department personnel. Personnel who violate this policy shall be subject to disciplinary action up to and including termination.
- B. The processes and restrictions described in this policy shall be retroactive for any currently existing sites created by an employee or third party.

IV. Privacy

~~Dalton Police Department~~ Employees should be aware that information posted on social networking sites is not secure or private. The information may be viewed by any member of the public. Once information has been posted on the Internet, it is also considered to be accessible indefinitely. In the event employees choose to post information on a social networking site, they should be aware that the information could be used for fraudulent

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purposes. Employees should also be aware that they are jeopardizing their personal confidentiality and that of other employees by posting photographs or personal information about themselves or other members of the ~~Dalton Police~~ Department. In addition, they may be jeopardizing their safety, the safety of their family, their co-workers, and on-going or future investigations. Employees are advised that in the event information has been posted on a social networking site identifying them as a Police Officer, the posting could make them ineligible for specialized positions where anonymity is required.

~~The process and restrictions described in this policy shall be retroactive for any currently existing sites created by an employee or third party.~~

V. **Restrictions**

- A. Employees shall not identify themselves or other employees, directly or indirectly, as ~~a~~ members of the ~~Dalton Police~~ Department.
- B. Photographs or other depictions of ~~Dalton Police~~ Department uniforms, badges, patches, insignia, and / or vehicles shall not be used on employee internet postings.
- C. No pictures, video, artwork, comments, or other reference depicting violent, sexual, racial, or ethnically derogatory material may be posted or associated with a ~~Dalton Police~~ Department employee.
- D. Employees shall not post, or be associated with, any material on the internet that brings discredit to or may adversely affect the efficiency or integrity of the ~~Dalton Police~~ Department.
- E. Employees shall not use the Department's computer system to access, download, or contribute to any social networking site unless ~~he/she is~~ they are lawfully doing so as part of their regular duties or as a part of an investigation requiring access to a social networking site.
- F. Only authorized employees with the approval of the Chief of Police or his / her designee ~~will~~ shall be allowed to upload any audio / video files captured on devices owned by the ~~Dalton Police~~ Department.
- G. Employees should consider the possible adverse consequences of internet postings, such as future employment, cross examination in criminal and civil cases, and public / private embarrassment of the employee or the Department.
- H. Employees are encouraged to seek the guidance of Supervisors regarding any posting that may adversely reflect upon either the Department or upon the professionalism or integrity of the employee.

This policy supersedes any policies previously issued.

BY ORDER OF

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CHIEF OF POLICE

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DALTON POLICE DEPARTMENT

		Effective Date September 24, 2013	Number GO13-7.23
Subject Asset Forfeiture			
Reference		Revised October 24, 2017 December 17, 2019	
Distribution All Personnel	Re-evaluation Date October 24, 2019 December 2021		No. Pages 9 10

I. Policy

It is the policy of the Dalton Police Department to utilize applicable state and federal statutes to accomplish the goals of disrupting criminal conduct by the lawful seizure and forfeiture of assets and proceeds used unlawfully or obtained through various criminal acts.

II. Purpose

The purpose of this policy is to standardize the procedures used in lawfully seizing, maintaining, and moving for forfeiture of assets, as enumerated in O.C.G.A. (Official Code Georgia Annotated) 16-13-49, obtained unlawfully through various criminal acts and / or the resulting proceeds, with special emphasis on violations of the Georgia Controlled Substances Act. The ~~Dalton Police~~ Department's intent, by participating in asset forfeiture, is to:

- A. Provide additional tools to ~~Law Enforcement~~ Officers to hamper the operations of drug violators.
- B. Make it more difficult to use illegal proceeds to continue a criminal enterprise if the "leader" is incarcerated.
- C. Remove the financial incentive to participate ~~and / or~~ invest in the drug trade.

III. Definition

~~AFRC~~-(Asset Forfeiture Review Coordinator)-(AFRC) – The agent responsible ~~to ensure~~ **for ensuring** all reports, reviews, and processes are completed in a timely manner in accordance with this policy. The AFRC shall be appointed by the Criminal Investigations Division Commander.

IV. Types of Property Subject to Seizure

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Anything with value or any interest in anything of value, including real property and any fixtures thereon, any tangible and intangible personal property, including but not limited to currency, instruments, securities, or any other kind of privilege, interest, claim or right which has been used or obtained in violation of the Georgia Controlled Substances Act (GCSA) and / or other unlawful activities listed in Appendix A of this policy.

V. **Statutory Basis for Seizure**

- A. Any Officer ~~of the Dalton Police Department~~ may seize property for forfeiture if the Agency determines there is probable cause to believe that the property falls within any of the following categories:
1. All property which is, directly or indirectly, used or intended for use in any manner to facilitate a violation, as outlined in Code Section 16-13-49, or any proceeds derived or realized there from;
 2. All property located in this state which was, directly or indirectly, used or intended for use in any manner to facilitate a violation of any of the code sections listed in Appendix A of this policy or of the laws of the United States or any of the several states relating to any of the listed [code sections](#) in Appendix A of this policy, which is punishable by imprisonment for more than one (1) year, or any proceeds derived or realized there from;
 3. All weapons possessed, used, or available for use in any manner to facilitate a violation of the code sections listed in Appendix A of this policy or of the laws of the United States or any of the several states relating to the listed [code sections](#) in Appendix A of this policy, which is punishable by imprisonment for more than one (1) year;
 4. Any interest, security, claim, ~~or~~ property [right](#), or contractual right of any kind affording a source of influence over any enterprise that a person has established, operated, controlled, conducted, or participated in the conduct of in violation of the code sections listed in Appendix A of this policy or any of the laws of the United States or any of the several states relating to the listed [code sections](#) in Appendix A of this policy, which is punishable by imprisonment for more than one (1) year, or any proceeds derived or realized there from;
 5. All monies, negotiable instruments, securities, or other thing of value which are found in close proximity to any controlled substance or marijuana or other property which is subject to forfeiture under any of the code sections listed in Appendix A of this policy.
- B. Seizure of property subject to forfeiture may be made without prior judicial approval if there is probable cause to believe the property is subject to forfeiture under Code Section 16-13-49, or the seizure is incident to arrest or search pursuant to a search warrant or to an inspection under an inspection warrant.
- C. Property not seized pursuant to an arrest warrant, search warrant, inspection warrant, or legally recognized exception to a warrant requirement, which property is located on private premises, should be seized pursuant to a seizure warrant

RESTRICTED LAW ENFORCEMENT DATA

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issued by a Superior Court Judge in the circuit in which the property is presently located.

- D. A property interest shall not be subject to forfeiture under GCSA for a violation involving one gram of cocaine or less, or four ounces of marijuana or less, unless said property was used to facilitate a transaction in, or a purchase of or sale of, a controlled substance or marijuana.
- E. A rented or leased vehicle shall not be subject to forfeiture unless it can be established in forfeiture proceedings that the owner of the rented or leased vehicle is legally accountable for the conduct which would otherwise subject the vehicle to forfeiture, consented to the conduct, or knew, or reasonably should have known the conduct, or that it was likely to occur. O.C.G.A. 16-13-49(f) requires the rented or leased vehicle to be returned to the owner or its agent as soon as practicable.
- F. When property that was used in violation of any of the code sections listed in Appendix A of this policy has been removed from the jurisdiction of this Agency before the seizure is to take place, then the seizure should be done jointly with an Officer having jurisdiction in the area where the property is located. That Officer may then return the property over to this Agency.

VI. **Training**

All sworn Officers ~~will~~ **shall** receive annual training on lawful procedures for the seizure of property.

VII. **Asset Forfeiture Review Coordinator (AFRC)**

The AFRC is responsible for the following:

- A. Ensuring the strict adherence to the provisions of this policy
- B. ~~Responsible for the~~ Reviewing ~~of~~ all asset forfeiture cases
- C. Completing an annual inspection of all asset forfeiture cases and files
- D. Maintaining a record of all asset forfeiture / seizures ~~s~~ cases and their current status

VIII. **Initial Steps for Seized Property**

- A. When property is seized pursuant to the forfeiture laws of Georgia, Code Section 16-13-49, the facts of the seizure shall be reported immediately on the Asset Forfeiture Form accompanied by a copy of the Law Incident Report. The reports shall contain the following information and be forwarded to the AFRC for review:
 - 1. Time, date, and location of the offense(s) and seizure of assets
 - 2. Names of all suspects, witnesses, and other persons at the scene of the seizure
 - 3. An itemized description of the property that was seized

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4. The legal basis for seizure(s) as outlined in Code Section 16-13-49 and / or other code sections listed in Appendix A of this policy
 5. Type and quantity, if any, of drugs or contraband located in close proximity to the defendant and the seized property
- B.** If not completed through pre-seizure planning, the AFRC or designee shall make a diligent effort to determine ownership of the seized property, including the identification of registered owner(s), title holder(s), and bona fide lien holders, if any.
- B.C.** This Agency shall conduct an inventory and estimate the value of property seized and ~~will~~ shall forward a copy of the inventory and appraisal to the AFRC. This should be done as soon as possible so as to provide the District Attorney's Office with information needed to properly evaluate the case.
- C.D.** The AFRC shall ~~review all reports and~~ review the basis for ~~the~~ each seizure of ~~the~~ property and, if approved, notify and provide all documentation to the District Attorney's Office within twenty (20) days of the date of seizure of the property.
- D.E.** The AFRC or designee ~~will~~ shall evaluate ~~the~~ each case from all aspects, including the factual nexus with criminal activity and ~~an~~ the economic feasibility of proceeding with a forfeiture action. This ~~should~~ shall be done in consultation with the District Attorney's Office.
1. All case information shall be reviewed to verify a connection to illegal activity in violation of any code sections listed in Appendix A.
 2. All seized property shall be evaluated for condition, value, sale, and usability. It is the decision of the District Attorney's Office to file a forfeiture action.
 3. All seized property shall be properly maintained and stored in order to ensure its protection and value. No seized property shall be used for any purpose prior to forfeiture.
 4. If the District Attorney's Office does not file a forfeiture action, then all seized property shall be promptly returned to the owner, ~~or~~ his / her agent, or a valid lien holder upon the District Attorney's direction.

IX. Processing Seized Property

The following procedures shall apply to the processing of seized property under the authority of code sections listed in Appendix A. All seized property shall be ~~placed into evidence~~ submitted to the Property and Evidence Section ~~following established policies in accordance with policy GO88-4.10, Property and Evidence Policy and Procedure~~. The Officer placing the property into evidence shall fill out the Property Record / Receipt Form and the Asset Forfeiture Form. The forfeiture form shall be submitted to the AFRC by the next working day.

RESTRICTED LAW ENFORCEMENT DATA

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A. Currency

1. Photographs ~~will~~ shall be taken of all monies at the scene of the seizure and their relative proximity to contraband, if applicable. All forensic processing should be accomplished prior to moving, if feasible.
2. A Supervisor and two (2) Officers each ~~will~~ shall count the money in the presence of the others at one sitting. After each has made an individual count, the three (3) will compare results, thus identifying any possible counting errors. When there is a discrepancy in the count, recounts must be made until all counters agree on the amount of currency. During the money count process, the number of people in the immediate area, i.e., the counting room, should be minimized. Counting of currency shall always be accomplished with at least two (2) Officers and one (1) Supervisor.
3. Supplements, property sheets, and property envelopes listing money amounts ~~should~~ shall be specific, listing money by groups in which they were located, by number of bills for each denomination, and by totals for each denomination with the grand total listed.
4. Seized currency ~~will~~ shall be placed in a sealed property bag with the item number, date, and case number noted on the appropriate form along with the initials of all Officers who counted the money. Only actual counters of monies should sign the property form(s) containing those monies and only after agreeing that the amounts listed match their figures.
5. After completion of evidentiary tests, if any, all seized currency subject to forfeiture in the Superior Court ~~will~~ shall be placed in the Property and Evidence Section. All seized currency subject to federal forfeiture proceedings ~~will~~ shall be turned over to the appropriate federal agency.

B. Vehicles

1. Any seized vehicles, regardless of value or lien, shall be towed to the Agency's official impound lot or placed in a secure storage area.
- ~~1.2.~~ The keys and documents related to ownership status of any seized vehicle shall be placed into evidence utilizing established policies. The vehicle shall be inventoried in accordance with ~~Departmental~~ policy GO91-4.7, Impounding, Towing, and Inventory of Vehicles.
- ~~2.3.~~ A complete inventory of the seized property and all containers, open or closed, found therein ~~will~~ shall be completed at the time of the seizure or as soon as practicable after the seizure. A good faith attempt ~~will~~ shall be made to release to the lawful owner all personal property not being retained as evidence or for forfeiture that was seized with ~~items~~ impounded ~~items~~, pursuant to the Georgia Civil Practice Act ~~and not being retained as evidence or for forfeiture~~. If the owner is unknown, has been arrested, or is otherwise unavailable to take possession of the property, such items ~~shall~~ ~~will~~ be placed in the Property and Evidence Section to be released to the owner at a later date. Perishable foods may be released to a

RESTRICTED LAW ENFORCEMENT DATA

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responsible person or have to be destroyed, ~~for example, milk, meat, etc.,~~ and should not be left in a car that may be stored for ~~several weeks an~~ extended period of time, i.e. milk, meat, etc.

- ~~3.4.~~ Any personal property seized as evidence ~~will~~ shall be packaged, stored separately from ~~the~~ vehicles, and handled in accordance with ~~established procedures for the processing of evidence~~ policy GO88-4.10, Property and Evidence Policy and Procedure.
- ~~4.5.~~ Reasonable attempts shall be made to maintain ~~the~~ property in the same condition as at the time of seizure. Seized items ~~will~~ shall not be used for any purpose until the property is forfeited and all the rights, interests, and title are transferred pursuant to a court order. This section does not prohibit use or operation reasonably necessary for the proper maintenance of seized property.
- ~~5.6.~~ ~~The~~ Vehicles and all contraband or evidence should be photographed in the positions in which they were found, if possible.
- ~~6.7.~~ All paperwork related to the seizure of the vehicle ~~will~~ shall be forwarded to the AFRC immediately.

C. Miscellaneous Property

- 1. All other seized property, including jewelry, furniture, tools, electronics, and other personal property, shall be placed in ~~to the Property and Evidence Section following established policies and handled in accordance with established procedures~~ in accordance with policy GO88-4.10, Property and Evidence Policy and Procedure.
- ~~4.2.~~ The seizing Officer ~~will~~ shall complete the forfeiture form and submit the Asset Forfeiture Form and a copy of the report to the AFRC immediately.
- ~~2.3.~~ Reasonable attempts ~~will~~ shall be made to maintain the property in the same condition as at the ~~same~~ time of seizure. Seized items ~~will~~ shall not be used for any purpose until the property is forfeited and all rights, interest, and title to the seized property are transferred to the State pursuant to court order. This policy does not prohibit use or operations reasonably necessary for the proper maintenance of seized property.

D. Real Property - The standard procedure for preserving real estate prior to forfeiture ~~will~~ shall be ~~by the filing by~~ the District Attorney ~~filing of~~ a forfeiture lien against the real property in the Superior Court of the Conasauga Judicial Circuit and the possible execution of any occupancy agreement. Only in rare circumstances, for good cause shown and with the approval of the District Attorney, ~~will~~ shall real property be seized prior to forfeiture.

E. Substituted or Derived Assets - Because of the uniqueness, special needs, and legal complexities of such property, any consideration or contemplation of seizure of such property shall require consultation with the District Attorney's Office.

RESTRICTED LAW ENFORCEMENT DATA

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- F. Firearms - All firearms ~~will~~ shall be placed into evidence following ~~established policies~~ procedures outlined in directive GO88-4.10, Property and Evidence Policy and Procedure. The seizing Officer shall run the serial number of the weapon through NCIC and shall include a hard copy of the result with the Property Record / Receipt Form.

X. **Release of Seized Property**

- A. If, at the conclusion of the forfeiture process, the claimant prevails, the seized property shall be released to the owner(s) immediately upon the presentation of an order from a Superior Court, unless it is also evidence in an active criminal case. Under no circumstances will there be towing charges, storage fees, administrative costs, or maintenance costs assessed against the claimant, unless such costs are included in a court order.
- B. If the State declines to initiate forfeiture proceedings, the property must be released to the owner upon request, unless the property is being held as evidence. The Department may require the owner to pay any cost associated with handling or storing the property.

XI. **Ethical Considerations**

- A. No ~~sworn Law Enforcement~~ Officer's employment or salary shall be made to depend upon the level of seizures or forfeitures the Officer achieves.
- B. Any forfeited property retained by the Agency for official law enforcement use is subject to all internal controls applicable to property acquired through the normal appropriations process.
- C. Forfeiture proceeds shall be maintained in a separate fund or account subject to appropriate accounting controls and annual financial audits of all deposits and expenditures.
- D. This Agency shall avoid any appearance of impropriety in the sale or acquisition of forfeited property.

XII. **Reporting**

- A. The Chief of Police shall complete an itemized annual report of all property received through court-ordered forfeiture and all goods and ~~s~~ services procured from the proceeds of such court-ordered forfeitures.
1. The Chief of Police shall submit a copy of the annual asset forfeiture report to the finance committee as part of the annual budget process.
 2. The Chief of Police shall cause a copy of the annual asset forfeiture report to be uploaded electronically to the Tax and Expenditure Data website maintained by the Carl Vinson Institute of Georgia (CVIOG).
- B. The AFRC ~~will~~ shall submit an itemized monthly report to the Chief of Police listing any property which has been seized and its pending disposition.

RESTRICTED LAW ENFORCEMENT DATA

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- C. The Chief of Police ~~will~~ shall submit an annual report listing all property received through federal forfeiture statutes through the U.S. Department of Justice and / or Treasury Department. The report ~~will~~ shall include a renewal of the Department's agreement to abide by all portions of the Federal Equitable Sharing Agreement as prescribed by federal statute.

This policy supersedes any policies previously issued.

BY ORDER OF

CHIEF OF POLICE

RESTRICTED LAW ENFORCEMENT DATA

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Appendix A

OCGA 3-2-33	<i>Sale, possession, concealment, storage, or conveyance of untaxed alcoholic beverages; declaration of untaxed or otherwise unlawful alcoholic beverages as contraband; seizure and disposition of contraband alcoholic beverages</i>
OCGA 3-10-10	<i>Existence of property rights in distilled spirits or vessels kept or used in violation of chapter; contraband</i>
OCGA 3-10-11	<i>Contraband apparatus and appliances; existence of property rights therein; summary destruction of contraband; procedure for seizure and condemnation of vehicles and conveyances and boats and vessels</i>
OCGA 7-1-916	<i>Forfeiture of property involved in illegal transactions</i>
OCGA 10-1-454	<i>Forged or counterfeited trademarks, service marks, or copyrighted or registered designs; unauthorized reproductions</i>
OCGA 16-7-95	<i>Forfeiture and destruction or disposition of property</i>
OCGA 16-8-85	<i>Forfeiture of personal property seized</i>
OCGA 16-11-112	<i>Vehicles with false or secret compartments</i>
OCGA 16-12-32	<i>Seizure and disposition of property used in or derived from violation of article</i>
OCGA 16-12-100	<i>Sexual exploitation of children; reporting violation; forfeiture; penalties</i>
OCGA 16-13-30	<i>Purchase, possession, manufacture, distribution, or sale of controlled substances or marijuana; penalties</i>
OCGA 16-13-30.1	<i>Unlawful manufacture, delivery, distribution, possession, or sale of non-controlled substances</i>
OCGA 16-13-32	<i>Transactions in drug related objects; forfeitures and penalties</i>
OCGA 16-13-32.1	<i>Transactions in drug related objects; evidence as to whether object is drug related; forfeitures and penalties</i>
OCGA 16-13-49	<i>Forfeitures</i>
OCGA 16-14-7	<i>Forfeiture proceedings</i>
OCGA 16-15-5	<i>Contraband; seizure and forfeiture</i>
OCGA 16-16-2	<i>Forfeiture</i>
OCGA 17-5-51	<i>Forfeiture of weapons used in commission of crime, possession of which</i>

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constitutes crime or delinquent act, or illegal concealment generally; motor vehicles; definitions; return of firearm to innocent owner

OCGA 17-5-52 *Sale or destruction of weapons used in commission of crime or delinquent act involving possession; sale of weapons not the property of the defendant; disposition of proceeds of sale; record keeping*

OCGA 40-6-391.2 *Seizure and forfeiture of motor vehicle operated by habitual violator*

OCGA 40-11-20 *Items subject to forfeiture*

OCGA 49-4-146.3 *Forfeiture of property and proceeds obtained through Medicaid fraud; fraud forfeiture proceedings; seizure of property subject to forfeiture; lien; inventory; court orders*

RESTRICTED LAW ENFORCEMENT DATA

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DALTON FIRE DEPARTMENT

TODD PANGLE
Fire Chief
Telephone 706-278-7363
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tpangle@daltonga.gov

404 School Street
Dalton, GA 30720



PUBLIC SAFETY COMMISSION

Bill Weaver
Keith Whitworth
Terry Mathis
Kenneth E. Willis
Anthony Walker

Monthly Synopsis

November 2019

Incident Response

<u>Category</u>	<u>Responses</u>	<u>Percentage</u>
Fire	8	2.63%
Overpressure Rupture, Overheat	1	0.32%
Rescue/Medical	210	69.07%
Hazardous Condition	10	3.28%
Service Call	8	2.63%
Good Intent	45	14.08%
False Alarm	22	7.23%
Total Responses	304	
Average Response Time	3:24	
Estimated Loss	\$42,100	

DALTON

Incident Type Report (Monthly Summary)

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	2	0.65%	\$25,000	59.38%
113 Cooking fire, confined to container	2	0.65%	\$0	0.00%
131 Passenger vehicle fire	3	0.98%	\$17,100	40.61%
142 Brush or brush-and-grass mixture fire	1	0.32%	\$0	0.00%
	8	2.63%	\$42,100	100.00%
2 Overpressure Rupture, Explosion, Overheat(no fire)				
251 Excessive heat, scorch burns with no	1	0.32%	\$0	0.00%
	1	0.32%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	182	59.86%	\$0	0.00%
322 Motor vehicle accident with injuries	12	3.94%	\$0	0.00%
323 Motor vehicle/pedestrian accident (MV Ped)	1	0.32%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	13	4.27%	\$0	0.00%
353 Removal of victim(s) from stalled elevator	1	0.32%	\$0	0.00%
357 Extrication of victim(s) from machinery	1	0.32%	\$0	0.00%
	210	69.07%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	2	0.65%	\$0	0.00%
423 Refrigeration leak	1	0.32%	\$0	0.00%
442 Overheated motor	3	0.98%	\$0	0.00%
444 Power line down	1	0.32%	\$0	0.00%
445 Arcing, shorted electrical equipment	2	0.65%	\$0	0.00%
462 Aircraft standby	1	0.32%	\$0	0.00%
	10	3.28%	\$0	0.00%
5 Service Call				
500 Service Call, other	1	0.32%	\$0	0.00%
522 Water or steam leak	1	0.32%	\$0	0.00%
531 Smoke or odor removal	1	0.32%	\$0	0.00%
553 Public service	1	0.32%	\$0	0.00%
561 Unauthorized burning	4	1.31%	\$0	0.00%
	8	2.63%	\$0	0.00%

DALTON

Incident Type Report (Monthly Summary)

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
6 Good Intent Call				
600 Good intent call, Other	1	0.32%	\$0	0.00%
611 Dispatched & cancelled en route	36	11.84%	\$0	0.00%
622 No Incident found on arrival at dispatch	4	1.31%	\$0	0.00%
631 Authorized controlled burning	1	0.32%	\$0	0.00%
651 Smoke scare, odor of smoke	3	0.98%	\$0	0.00%
	45	14.80%	\$0	0.00%
7 False Alarm & False Call				
715 Local alarm system, malicious false alarm	1	0.32%	\$0	0.00%
731 Sprinkler activation due to malfunction	1	0.32%	\$0	0.00%
733 Smoke detector activation due to	2	0.65%	\$0	0.00%
735 Alarm system sounded due to malfunction	5	1.64%	\$0	0.00%
743 Smoke detector activation, no fire -	8	2.63%	\$0	0.00%
745 Alarm system activation, no fire -	5	1.64%	\$0	0.00%
	22	7.23%	\$0	0.00%

Total Incident Count: 304

Total Est Loss:

\$42,100

DALTON

Dollar Value Saved & Loss Analysis (Monthly)

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident Type	Count	Total Values	Total Losses	Total Saved	Percent Lost	Percent Saved
111 Building fire	2	\$206,689	\$25,000	\$181,689	12.10%	87.90 %
131 Passenger vehicle fire	3	\$19,200	\$17,100	\$2,100	89.06%	10.94 %
Grand Totals	5	\$225,889	\$42,100	\$183,789		

Total Percent Lost: 18.64 %

Total Percent Saved: 81.36 %

DALTON

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time		Location	Incident Type	Est Loss
19-0003267	0	11/01/2019	00:27:21	905	Hamilton (South)	611 Dispatched & cancelled en route	
19-0003268	0	11/01/2019	01:47:58	1411	Chattanooga	611 Dispatched & cancelled en route	
19-0003269	0	11/01/2019	07:02:35		Hamilton (South)	311 Medical assist, assist EMS crew	
19-0003270	0	11/01/2019	08:03:05		McGhee	324 Motor Vehicle Accident with no	
19-0003271	0	11/01/2019	11:38:24	1004	Cartwright	311 Medical assist, assist EMS crew	
19-0003272	0	11/01/2019	11:52:54		Morris (East)	412 Gas leak (natural gas or LPG)	
19-0003273	0	11/01/2019	13:18:47		Crawford (West)	322 Motor vehicle accident with	
19-0003274	0	11/01/2019	13:41:27		Tibbs (South)	324 Motor Vehicle Accident with no	
19-0003275	0	11/01/2019	15:48:06	2007	Shields	311 Medical assist, assist EMS crew	
19-0003276	0	11/01/2019	18:52:55		Tibbs (South)	611 Dispatched & cancelled en route	
19-0003277	0	11/01/2019	21:16:46	102	Springdale	311 Medical assist, assist EMS crew	
19-0003278	0	11/01/2019	22:09:35		Walnut (East)	322 Motor vehicle accident with	
19-0003279	0	11/02/2019	04:22:25	300	Smith Industrial	611 Dispatched & cancelled en route	
19-0003280	0	11/02/2019	05:26:36	1000	Rockdale	311 Medical assist, assist EMS crew	
19-0003281	0	11/02/2019	14:32:17		Waugh (East)	611 Dispatched & cancelled en route	
19-0003282	0	11/02/2019	18:36:55	820	Shugart	311 Medical assist, assist EMS crew	
19-0003283	0	11/02/2019	18:45:34	1424	Walston	311 Medical assist, assist EMS crew	
19-0003284	0	11/02/2019	20:45:42	1212	Elkwood	311 Medical assist, assist EMS crew	
19-0003285	0	11/02/2019	22:33:00	3017	Brookhaven (East)	311 Medical assist, assist EMS crew	
19-0003286	0	11/03/2019	09:27:12	928	Hardwick	311 Medical assist, assist EMS crew	
19-0003287	0	11/03/2019	10:30:43	1220	Broadrick	311 Medical assist, assist EMS crew	
19-0003288	0	11/03/2019	16:18:28	1365	Walnut (West)	311 Medical assist, assist EMS crew	
19-0003289	0	11/03/2019	17:04:26	422	Sassafras	311 Medical assist, assist EMS crew	
19-0003290	0	11/03/2019	18:36:52	623	Campus	311 Medical assist, assist EMS crew	
19-0003291	0	11/03/2019	22:43:42	1905	Middle Summit	311 Medical assist, assist EMS crew	
19-0003292	0	11/03/2019	23:19:00	703	Morningside	311 Medical assist, assist EMS crew	
19-0003293	0	11/04/2019	01:03:12	1527	Waring	311 Medical assist, assist EMS crew	
19-0003294	0	11/04/2019	02:12:01	1687	Southbrook	311 Medical assist, assist EMS crew	
19-0003295	0	11/04/2019	07:13:31	285	Kraft	311 Medical assist, assist EMS crew	
19-0003296	0	11/04/2019	09:15:38	515	Pentz (South)	311 Medical assist, assist EMS crew	

DALTON

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003297	0	11/04/2019	09:34:24	2107 Walnut (East)	553 Public service	
19-0003298	0	11/04/2019	10:22:16	1320 Winton	311 Medical assist, assist EMS crew	
19-0003299	0	11/04/2019	10:44:16	1320 Winton	743 Smoke detector activation, no fire	
19-0003300	0	11/04/2019	11:26:14	405 Virgil	311 Medical assist, assist EMS crew	
19-0003301	0	11/04/2019	11:30:30	519 Hawthorne (West)	622 No Incident found on arrival at	
19-0003302	0	11/04/2019	14:40:03	609 Thornton (South)	311 Medical assist, assist EMS crew	
19-0003303	0	11/04/2019	16:44:50	1320 Morris (East)	311 Medical assist, assist EMS crew	
19-0003304	0	11/04/2019	16:49:01	1905 Middle Summit	311 Medical assist, assist EMS crew	
19-0003305	0	11/04/2019	18:23:08	700 Phoenix	311 Medical assist, assist EMS crew	
19-0003306	0	11/04/2019	21:57:55	1703 Beechland	311 Medical assist, assist EMS crew	
19-0003307	0	11/05/2019	00:12:48	2581 Abutment	311 Medical assist, assist EMS crew	
19-0003308	0	11/05/2019	02:08:05	811 Willow Park (East)	611 Dispatched & cancelled en route	
19-0003309	0	11/05/2019	07:10:05	1218 Broadrick	715 Local alarm system, malicious	
19-0003310	0	11/05/2019	10:11:48	230 Brickyard	311 Medical assist, assist EMS crew	
19-0003311	0	11/05/2019	10:33:02	1749 Brighton	311 Medical assist, assist EMS crew	
19-0003312	0	11/05/2019	11:05:52	I-75 N. Bound	622 No Incident found on arrival at	
19-0003313	0	11/05/2019	11:10:25	201 Hamilton (South)	442 Overheated motor	
19-0003314	0	11/05/2019	11:45:02	1507 Byron	735 Alarm system sounded due to	
19-0003315	0	11/05/2019	13:24:19	1004 Cartwright	311 Medical assist, assist EMS crew	
19-0003316	0	11/05/2019	16:17:39	603 Jones	311 Medical assist, assist EMS crew	
19-0003317	0	11/05/2019	18:22:50	1007 Alabama	311 Medical assist, assist EMS crew	
19-0003318	0	11/05/2019	22:36:25	118 Hamilton (North)	651 Smoke scare, odor of smoke	
19-0003319	0	11/06/2019	08:09:52	162 Bear Creek	311 Medical assist, assist EMS crew	
19-0003320	0	11/06/2019	11:39:29	307 Fredrick (South)	311 Medical assist, assist EMS crew	
19-0003321	0	11/06/2019	12:16:31	700 Phoenix	311 Medical assist, assist EMS crew	
19-0003322	0	11/06/2019	13:07:49	Chattanooga	311 Medical assist, assist EMS crew	
19-0003323	0	11/06/2019	13:14:48	652 Haignill Lake	311 Medical assist, assist EMS crew	
19-0003324	0	11/06/2019	14:33:19	1605 Underwood	735 Alarm system sounded due to	
19-0003325	0	11/06/2019	15:17:02	938 Market	311 Medical assist, assist EMS crew	
19-0003326	0	11/06/2019	15:52:18	1605 Underwood	735 Alarm system sounded due to	

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003327	0	11/06/2019	17:45:56	813 Battlefield Pk	611 Dispatched & cancelled en route	
19-0003328	0	11/06/2019	18:18:09	1523 Walnut (West)	324 Motor Vehicle Accident with no	
19-0003329	0	11/06/2019	20:43:50	1302 Sherwood	311 Medical assist, assist EMS crew	
19-0003330	0	11/06/2019	23:09:25	332 Haigmill Lake	631 Authorized controlled burning	
19-0003331	0	11/07/2019	16:23:27	1616 Morris (East)	311 Medical assist, assist EMS crew	
19-0003332	0	11/07/2019	18:15:28	865 Shugart	311 Medical assist, assist EMS crew	
19-0003333	0	11/07/2019	19:46:13	500 Autumn	611 Dispatched & cancelled en route	
19-0003334	0	11/07/2019	19:47:58	2311 Chattanooga	743 Smoke detector activation, no fire	
19-0003335	0	11/07/2019	21:53:55	214 Easterling (North)	311 Medical assist, assist EMS crew	
19-0003336	0	11/07/2019	21:54:58	1034 Factory	311 Medical assist, assist EMS crew	
19-0003337	0	11/07/2019	23:30:56	347 Ivy Gate	311 Medical assist, assist EMS crew	
19-0003338	0	11/08/2019	00:19:59	1306 Underwood	311 Medical assist, assist EMS crew	
19-0003339	0	11/08/2019	12:46:32	1218 Broadrick	311 Medical assist, assist EMS crew	
19-0003340	0	11/08/2019	14:36:48	816 Walnut Square	311 Medical assist, assist EMS crew	
19-0003341	0	11/08/2019	15:52:18	900 Shugart	311 Medical assist, assist EMS crew	
19-0003342	0	11/08/2019	16:58:12	2105 Walnut (East)	611 Dispatched & cancelled en route	
19-0003343	0	11/08/2019	18:59:02	I-75 S. Bound	322 Motor vehicle accident with	
19-0003344	0	11/08/2019	19:06:04	646 Hamilton (South)	444 Power line down	
19-0003345	0	11/08/2019	20:49:56	901 West Bridge	735 Alarm system sounded due to	
19-0003346	0	11/08/2019	21:29:58	901 West Bridge	611 Dispatched & cancelled en route	
19-0003347	0	11/09/2019	00:17:34	404 Lesley	311 Medical assist, assist EMS crew	
19-0003348	0	11/09/2019	00:29:12	207 Matilda. (West)	311 Medical assist, assist EMS crew	
19-0003349	0	11/09/2019	01:28:55	MM329 I-75 S. Bound	611 Dispatched & cancelled en route	
19-0003350	0	11/09/2019	01:35:39	MM332 I-75 S. Bound	611 Dispatched & cancelled en route	
19-0003351	0	11/09/2019	10:14:49	312 Hewitt	611 Dispatched & cancelled en route	
19-0003352	0	11/09/2019	11:17:12	1529 Walnut (West)	311 Medical assist, assist EMS crew	
19-0003353	0	11/09/2019	16:05:50	433 Cedar	111 Building fire	\$10,000
19-0003354	0	11/09/2019	19:43:06	Chattanooga	622 No Incident found on arrival at	
19-0003355	0	11/09/2019	22:15:01	407 Dantzler	311 Medical assist, assist EMS crew	
19-0003356	0	11/09/2019	22:50:31	1406 Stacy	311 Medical assist, assist EMS crew	

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003357	0	11/10/2019	01:27:47	Maddox Chapel	323 Motor vehicle/pedestrian accident	
19-0003358	0	11/10/2019	01:38:13	1116 Willowdale	311 Medical assist, assist EMS crew	
19-0003359	0	11/10/2019	06:24:26	Chattanooga	322 Motor vehicle accident with	
19-0003360	0	11/10/2019	10:06:20	1621 Beechland	311 Medical assist, assist EMS crew	
19-0003361	0	11/10/2019	10:58:40	1912 Cascade	311 Medical assist, assist EMS crew	
19-0003362	0	11/10/2019	11:13:41	1104 Walston	442 Overheated motor	
19-0003363	0	11/10/2019	12:19:42	815 Shugart	611 Dispatched & cancelled en route	
19-0003364	0	11/10/2019	14:03:59	1300 Waugh (West)	311 Medical assist, assist EMS crew	
19-0003365	0	11/10/2019	14:13:58	820 Shugart	311 Medical assist, assist EMS crew	
19-0003366	0	11/10/2019	18:49:26	North Bypass	322 Motor vehicle accident with	
19-0003367	0	11/11/2019	00:05:47	1218 Broadrick	311 Medical assist, assist EMS crew	
19-0003368	0	11/11/2019	13:00:58	105 Thornton (North)	311 Medical assist, assist EMS crew	
19-0003369	0	11/11/2019	15:23:00	1300 Hamilton (South)	731 Sprinkler activation due to	
19-0003370	0	11/11/2019	15:52:13	1600 Puryear	113 Cooking fire, confined to	
19-0003371	0	11/11/2019	18:23:42	1320 Winton	611 Dispatched & cancelled en route	
19-0003372	0	11/11/2019	20:14:04	1300 Georgian	311 Medical assist, assist EMS crew	
19-0003373	0	11/11/2019	20:24:11	914 Redwine	311 Medical assist, assist EMS crew	
19-0003374	0	11/11/2019	21:55:56	330 Hamilton (South)	743 Smoke detector activation, no fire	
19-0003375	0	11/11/2019	23:12:27	1108 Rio Vista	311 Medical assist, assist EMS crew	
19-0003376	0	11/12/2019	04:34:53	2505 Walnut (East)	311 Medical assist, assist EMS crew	
19-0003377	0	11/12/2019	04:36:28	500 Bluff Hill	311 Medical assist, assist EMS crew	
19-0003378	0	11/12/2019	06:06:06	1116 Willowdale	311 Medical assist, assist EMS crew	
19-0003379	0	11/12/2019	06:20:14	818 Shugart	311 Medical assist, assist EMS crew	
19-0003380	0	11/12/2019	07:58:10	2017 Shields	311 Medical assist, assist EMS crew	
19-0003381	0	11/12/2019	09:45:55	613 Oxford	311 Medical assist, assist EMS crew	
19-0003382	0	11/12/2019	10:06:59	98 Walnut (West)	131 Passenger vehicle fire	\$10,000
19-0003382	1	11/12/2019	10:06:59	98 Walnut (West)	131 Passenger vehicle fire	\$3,500
19-0003383	0	11/12/2019	10:25:42	405 Roberts	311 Medical assist, assist EMS crew	
19-0003384	0	11/12/2019	11:38:46	1200 Memorial	611 Dispatched & cancelled en route	
19-0003385	0	11/12/2019	11:56:11	1300 Waugh (West)	311 Medical assist, assist EMS crew	

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003386	0	11/12/2019	12:52:40	104 Fort Hill	311 Medical assist, assist EMS crew	
19-0003387	0	11/12/2019	15:44:08	Thornton (South)	322 Motor vehicle accident with	
19-0003388	0	11/12/2019	15:56:07	321 Spencer (North)	311 Medical assist, assist EMS crew	
19-0003389	0	11/12/2019	16:12:32	1003 MLK Jr.	311 Medical assist, assist EMS crew	
19-0003390	0	11/12/2019	16:43:22	1246 Thornton (North)	311 Medical assist, assist EMS crew	
19-0003391	0	11/13/2019	01:13:43	1600 MLK Jr.	733 Smoke detector activation due to	
19-0003392	0	11/13/2019	02:19:25	I-75 S. Bound	611 Dispatched & cancelled en route	
19-0003393	0	11/13/2019	11:15:00	230 Brickyard	611 Dispatched & cancelled en route	
19-0003394	0	11/13/2019	13:54:08	104 Fort Hill	311 Medical assist, assist EMS crew	
19-0003395	0	11/13/2019	14:42:06	1300 Underwood	311 Medical assist, assist EMS crew	
19-0003396	0	11/13/2019	17:34:27	500 Walnut (East)	311 Medical assist, assist EMS crew	
19-0003397	0	11/13/2019	17:56:36	415 Benton	561 Unauthorized burning	
19-0003398	0	11/13/2019	18:35:00	1909 Walnut (East)	322 Motor vehicle accident with	
19-0003399	0	11/13/2019	20:42:12	187 Goose Hill (South)	611 Dispatched & cancelled en route	
19-0003400	0	11/13/2019	21:10:44	904 Valentine	311 Medical assist, assist EMS crew	
19-0003401	0	11/13/2019	22:19:26	1116 Willowdale	311 Medical assist, assist EMS crew	
19-0003402	0	11/13/2019	22:27:28	304 Water	311 Medical assist, assist EMS crew	
19-0003403	0	11/14/2019	01:05:52	4483 Airport	462 Aircraft standby	
19-0003404	0	11/14/2019	04:21:24	1116 Willowdale	522 Water or steam leak	
19-0003405	0	11/14/2019	04:43:58	Brady	311 Medical assist, assist EMS crew	
19-0003406	0	11/14/2019	08:25:50	Thornton (North)	324 Motor Vehicle Accident with no	
19-0003407	0	11/14/2019	09:56:09	807 Croy	311 Medical assist, assist EMS crew	
19-0003408	0	11/14/2019	12:51:47	1420 Mineral Springs	611 Dispatched & cancelled en route	
19-0003409	0	11/14/2019	13:02:57	187 Goose Hill (South)	611 Dispatched & cancelled en route	
19-0003410	0	11/14/2019	13:05:32	1827 Wood Valley	311 Medical assist, assist EMS crew	
19-0003411	0	11/14/2019	13:09:40	927 Hamilton (South)	745 Alarm system activation, no fire -	
19-0003412	0	11/14/2019	13:19:02	812 Greenwood	311 Medical assist, assist EMS crew	
19-0003413	0	11/14/2019	13:31:50	202 Easterling (North)	500 Service Call, other	
19-0003414	0	11/14/2019	18:22:26	603 Red Bird	311 Medical assist, assist EMS crew	
19-0003415	0	11/14/2019	18:49:25	1106 Nelson	311 Medical assist, assist EMS crew	

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003416	0	11/14/2019	23:10:42	2305 Abutment	322 Motor vehicle accident with	
19-0003417	0	11/15/2019	04:29:31	1801 Dug Gap	311 Medical assist, assist EMS crew	
19-0003418	0	11/15/2019	09:00:48	700 Phoenix	311 Medical assist, assist EMS crew	
19-0003419	0	11/15/2019	09:13:33	523 Lester	311 Medical assist, assist EMS crew	
19-0003420	0	11/15/2019	09:39:23	1310 Vann	311 Medical assist, assist EMS crew	
19-0003421	0	11/15/2019	10:18:11	509 McAfee	311 Medical assist, assist EMS crew	
19-0003422	0	11/15/2019	11:36:48	2105 Walnut (East)	611 Dispatched & cancelled en route	
19-0003423	0	11/15/2019	12:10:43	Francis	600 Good intent call, Other	
19-0003424	0	11/15/2019	15:52:56	Waugh (West)	322 Motor vehicle accident with	
19-0003425	0	11/15/2019	16:35:36	618 Fifth	311 Medical assist, assist EMS crew	
19-0003426	0	11/15/2019	17:28:28	337 I-75 N. Bound	324 Motor Vehicle Accident with no	
19-0003427	0	11/15/2019	18:48:24	620 Fifth	311 Medical assist, assist EMS crew	
19-0003428	0	11/15/2019	19:38:28	521 Stillwood	311 Medical assist, assist EMS crew	
19-0003429	0	11/15/2019	21:52:31	1614 Ryman Ridge	733 Smoke detector activation due to	
19-0003430	0	11/15/2019	23:53:00	310 Brickyard	324 Motor Vehicle Accident with no	
19-0003431	0	11/16/2019	01:25:15	437 Fourth	311 Medical assist, assist EMS crew	
19-0003432	0	11/16/2019	06:39:37	1116 Roan	322 Motor vehicle accident with	
19-0003433	0	11/16/2019	13:20:48	785 Shugart	311 Medical assist, assist EMS crew	
19-0003434	0	11/16/2019	18:22:49	1116 Willowdale	311 Medical assist, assist EMS crew	
19-0003435	0	11/16/2019	21:09:55	521 Selvidge St. (North)	445 Arcing, shorted electrical	
19-0003436	0	11/16/2019	21:37:51	479 Conway	142 Brush or brush-and-grass mixture	
19-0003437	0	11/16/2019	22:26:21	1807 Beechland	311 Medical assist, assist EMS crew	
19-0003438	0	11/17/2019	02:22:34	1495 Heather	311 Medical assist, assist EMS crew	
19-0003439	0	11/17/2019	05:48:40	113 Gunbarrel	311 Medical assist, assist EMS crew	
19-0003440	0	11/17/2019	06:43:37	614 Bryan	111 Building fire	\$15,000
19-0003441	0	11/17/2019	10:29:35	1811 Oakmont	743 Smoke detector activation, no fire	
19-0003442	0	11/17/2019	10:43:20	227 Grace	311 Medical assist, assist EMS crew	
19-0003443	0	11/17/2019	11:24:17	700 Miller	412 Gas leak (natural gas or LPG)	
19-0003444	0	11/17/2019	12:36:57	1116 St. Charles	311 Medical assist, assist EMS crew	
19-0003445	0	11/17/2019	12:45:00	129 Ella	611 Dispatched & cancelled en route	

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003446	0	11/17/2019	13:17:07	North Bypass	311 Medical assist, assist EMS crew	
19-0003447	0	11/17/2019	19:03:33	302 Tarver	311 Medical assist, assist EMS crew	
19-0003448	0	11/17/2019	23:08:49	I-75 S. Bound	611 Dispatched & cancelled en route	
19-0003449	0	11/18/2019	00:17:16	603 Selvidge St. (North)	311 Medical assist, assist EMS crew	
19-0003450	0	11/18/2019	10:17:27	1320 Winton	531 Smoke or odor removal	
19-0003451	0	11/18/2019	13:34:14	709 Underwood	311 Medical assist, assist EMS crew	
19-0003452	0	11/18/2019	17:03:24	Zoysia	311 Medical assist, assist EMS crew	
19-0003453	0	11/18/2019	21:40:23	1204 Georgian	311 Medical assist, assist EMS crew	
19-0003454	0	11/18/2019	23:10:56	1312 Winton	311 Medical assist, assist EMS crew	
19-0003455	0	11/19/2019	07:40:11	1320 Winton	743 Smoke detector activation, no fire	
19-0003456	0	11/19/2019	11:13:46	225 Westerly	611 Dispatched & cancelled en route	
19-0003457	0	11/19/2019	13:19:44	1024 Abutment	311 Medical assist, assist EMS crew	
19-0003458	0	11/19/2019	20:32:17	2180 Arbordale	311 Medical assist, assist EMS crew	
19-0003459	0	11/19/2019	21:54:55	1109 James	611 Dispatched & cancelled en route	
19-0003460	0	11/19/2019	22:38:21	College	324 Motor Vehicle Accident with no	
19-0003461	0	11/20/2019	02:16:54	2305 Abutment	311 Medical assist, assist EMS crew	
19-0003462	0	11/20/2019	03:50:47	701 Fourth	311 Medical assist, assist EMS crew	
19-0003463	0	11/20/2019	12:08:23	1004 Cartwright	311 Medical assist, assist EMS crew	
19-0003464	0	11/20/2019	13:14:19	1517 Walnut (West)	311 Medical assist, assist EMS crew	
19-0003465	0	11/20/2019	14:50:34	609 Thornton (South)	311 Medical assist, assist EMS crew	
19-0003466	0	11/20/2019	19:16:30	618 Fifth	311 Medical assist, assist EMS crew	
19-0003467	0	11/20/2019	21:46:59	1807 Beechland	311 Medical assist, assist EMS crew	
19-0003468	0	11/21/2019	01:11:10	1200 Memorial	745 Alarm system activation, no fire -	
19-0003469	0	11/21/2019	09:14:29	902 Hamilton (North)	311 Medical assist, assist EMS crew	
19-0003470	0	11/21/2019	09:58:21	Abutment	324 Motor Vehicle Accident with no	
19-0003471	0	11/21/2019	13:07:35	1300 Waugh (West)	311 Medical assist, assist EMS crew	
19-0003472	0	11/21/2019	14:16:44	1116 Willowdale	311 Medical assist, assist EMS crew	
19-0003473	0	11/21/2019	15:58:21	1116 Willowdale	611 Dispatched & cancelled en route	
19-0003474	0	11/21/2019	18:19:49	1811 Elaine	311 Medical assist, assist EMS crew	
19-0003475	0	11/21/2019	19:58:44	1220 Broadrick	745 Alarm system activation, no fire -	

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003476	0	11/21/2019	21:50:16	1003 Willow Park Lane	311 Medical assist, assist EMS crew	
19-0003477	0	11/22/2019	07:48:47	1749 Brighton	311 Medical assist, assist EMS crew	
19-0003478	0	11/22/2019	08:20:47	209 Fredrick (North)	311 Medical assist, assist EMS crew	
19-0003479	0	11/22/2019	08:46:26	Keith	311 Medical assist, assist EMS crew	
19-0003480	0	11/22/2019	10:19:28	mm338 I-75 N. Bound	622 No Incident found on arrival at	
19-0003481	0	11/22/2019	11:07:50	1807 Shadow	311 Medical assist, assist EMS crew	
19-0003482	0	11/22/2019	12:18:25	712 Morris (East)	311 Medical assist, assist EMS crew	
19-0003483	0	11/22/2019	12:51:42	1009 Professional	311 Medical assist, assist EMS crew	
19-0003484	0	11/22/2019	14:03:31	500 Tibbs (South)	311 Medical assist, assist EMS crew	
19-0003485	0	11/22/2019	18:56:21	1212 Broadrick	311 Medical assist, assist EMS crew	
19-0003486	0	11/22/2019	19:09:08	1901 Middle Summit	311 Medical assist, assist EMS crew	
19-0003487	0	11/22/2019	19:12:21	712 Corey	311 Medical assist, assist EMS crew	
19-0003488	0	11/22/2019	21:15:54	North Bypass	322 Motor vehicle accident with	
19-0003489	0	11/22/2019	23:47:23	Dug Gap	324 Motor Vehicle Accident with no	
19-0003490	0	11/22/2019	23:53:01	217 Cuyler (west)	311 Medical assist, assist EMS crew	
19-0003491	0	11/23/2019	04:15:51	1220 Broadrick	311 Medical assist, assist EMS crew	
19-0003492	0	11/23/2019	06:14:41	516 Burchfield	311 Medical assist, assist EMS crew	
19-0003493	0	11/23/2019	09:42:50	421 Underwood	311 Medical assist, assist EMS crew	
19-0003494	0	11/23/2019	10:08:44	407 Roberts	311 Medical assist, assist EMS crew	
19-0003495	0	11/23/2019	11:02:48	704 Moonraker	311 Medical assist, assist EMS crew	
19-0003496	0	11/23/2019	12:37:42	310 Chestnut	311 Medical assist, assist EMS crew	
19-0003497	0	11/23/2019	15:42:26	815 Shugart	311 Medical assist, assist EMS crew	
19-0003498	0	11/23/2019	19:26:15	879 College	353 Removal of victim(s) from stalled	
19-0003499	0	11/23/2019	20:38:49	1305 Vann	311 Medical assist, assist EMS crew	
19-0003500	0	11/24/2019	00:40:11	210 Easterling (North)	311 Medical assist, assist EMS crew	
19-0003501	0	11/24/2019	01:12:48	North Bypass	324 Motor Vehicle Accident with no	
19-0003502	0	11/24/2019	12:57:32	333 Country Club	311 Medical assist, assist EMS crew	
19-0003503	0	11/24/2019	14:30:57	475 Reed	743 Smoke detector activation, no fire	
19-0003504	0	11/24/2019	16:46:33	614 Dantzler	311 Medical assist, assist EMS crew	
19-0003505	0	11/24/2019	23:08:22	1312 Winton	311 Medical assist, assist EMS crew	

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Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003506	0	11/24/2019	23:33:03	1426 Walston	423 Refrigeration leak	
19-0003507	0	11/25/2019	02:04:14	843 McAfee	311 Medical assist, assist EMS crew	
19-0003508	0	11/25/2019	08:29:24	Morris (East)	324 Motor Vehicle Accident with no	
19-0003509	0	11/25/2019	09:38:35	816 Walnut Square	311 Medical assist, assist EMS crew	
19-0003510	0	11/25/2019	11:33:37	1144 Boylston	311 Medical assist, assist EMS crew	
19-0003511	0	11/25/2019	12:48:16	1147 Boylston	311 Medical assist, assist EMS crew	
19-0003512	0	11/25/2019	13:18:33	1320 Winton	745 Alarm system activation, no fire -	
19-0003513	0	11/25/2019	17:50:14	1850 Chattanooga	611 Dispatched & cancelled en route	
19-0003514	0	11/25/2019	22:17:21	101 Hawthorne (East)	322 Motor vehicle accident with	
19-0003515	0	11/25/2019	22:18:53	1306 Underwood	611 Dispatched & cancelled en route	
19-0003516	0	11/26/2019	03:30:07	2221 Rocky Face	651 Smoke scare, odor of smoke	
19-0003517	0	11/26/2019	06:29:26	1007 Willow Park Lane	311 Medical assist, assist EMS crew	
19-0003518	0	11/26/2019	07:43:27	507 Anderson	311 Medical assist, assist EMS crew	
19-0003519	0	11/26/2019	08:23:31	405 School	743 Smoke detector activation, no fire	
19-0003520	0	11/26/2019	10:53:20	1203 Glenwood (North)	311 Medical assist, assist EMS crew	
19-0003521	0	11/26/2019	13:07:39	1318 Underwood	311 Medical assist, assist EMS crew	
19-0003522	0	11/26/2019	13:31:21	520 Vernon	113 Cooking fire, confined to	
19-0003523	0	11/26/2019	13:56:23	Fields	324 Motor Vehicle Accident with no	
19-0003524	0	11/26/2019	17:53:31	1958 Springchase	311 Medical assist, assist EMS crew	
19-0003525	0	11/26/2019	18:57:28	806 Walnut (West)	311 Medical assist, assist EMS crew	
19-0003526	0	11/26/2019	19:52:07	620 Fifth	311 Medical assist, assist EMS crew	
19-0003527	0	11/26/2019	22:18:06	2428 Abutment	311 Medical assist, assist EMS crew	
19-0003528	0	11/26/2019	23:23:20	1306 Underwood	311 Medical assist, assist EMS crew	
19-0003529	0	11/27/2019	01:36:32	1257 Glenwood (North)	611 Dispatched & cancelled en route	
19-0003530	0	11/27/2019	02:02:30	905 Hamilton (South)	311 Medical assist, assist EMS crew	
19-0003531	0	11/27/2019	07:58:01	Lamar	324 Motor Vehicle Accident with no	
19-0003532	0	11/27/2019	10:17:20	711 Hamilton (South)	311 Medical assist, assist EMS crew	
19-0003533	0	11/27/2019	13:28:17	1102 Burleyson	743 Smoke detector activation, no fire	
19-0003534	0	11/27/2019	13:36:46	205 Industrial (West)	357 Extrication of victim(s) from	
19-0003535	0	11/27/2019	14:28:48	1001 Poly Pac	311 Medical assist, assist EMS crew	

DALTON

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003536	0	11/27/2019	15:55:31	1000 Jones	311 Medical assist, assist EMS crew	
19-0003537	0	11/27/2019	16:29:04	I-75 S. Bound	611 Dispatched & cancelled en route	
19-0003538	0	11/27/2019	16:35:34	620 Fifth	445 Arcing, shorted electrical	
19-0003539	0	11/27/2019	16:46:35	500 Straight	651 Smoke scare, odor of smoke	
19-0003540	0	11/27/2019	21:23:36	I-75 S. Bound	131 Passenger vehicle fire	\$3,600
19-0003541	0	11/27/2019	23:03:43	1300 Waugh (West)	311 Medical assist, assist EMS crew	
19-0003542	0	11/28/2019	05:49:22	1916 Meadowbrook	311 Medical assist, assist EMS crew	
19-0003543	0	11/28/2019	09:50:09	745 College	442 Overheated motor	
19-0003544	0	11/28/2019	12:48:52	I-75 N. Bound	611 Dispatched & cancelled en route	
19-0003545	0	11/28/2019	15:07:52	922 Avenue F	311 Medical assist, assist EMS crew	
19-0003546	0	11/28/2019	16:25:32	1800 Underwood	311 Medical assist, assist EMS crew	
19-0003547	0	11/28/2019	21:23:54	1305 Cleveland	251 Excessive heat, scorch burns with	
19-0003548	0	11/29/2019	00:38:10	321 Boundary (North)	311 Medical assist, assist EMS crew	
19-0003549	0	11/29/2019	06:24:43	1507 Tibbs (North)	311 Medical assist, assist EMS crew	
19-0003550	0	11/29/2019	09:17:43	801 Katlau	311 Medical assist, assist EMS crew	
19-0003551	0	11/29/2019	13:25:20	1100 Nelson	561 Unauthorized burning	
19-0003552	0	11/29/2019	13:55:55	1035 Abutment	745 Alarm system activation, no fire -	
19-0003553	0	11/29/2019	14:06:41	1365 Walnut (West)	311 Medical assist, assist EMS crew	
19-0003554	0	11/29/2019	17:45:36	I-75 N. Bound	311 Medical assist, assist EMS crew	
19-0003555	0	11/29/2019	19:28:26	1801 Dug Gap	311 Medical assist, assist EMS crew	
19-0003556	0	11/29/2019	23:35:32	1618 Beechland	311 Medical assist, assist EMS crew	
19-0003557	0	11/30/2019	00:30:32	421 Claude	311 Medical assist, assist EMS crew	
19-0003558	0	11/30/2019	03:19:45	1304 May	735 Alarm system sounded due to	
19-0003559	0	11/30/2019	15:14:23	Ross	611 Dispatched & cancelled en route	
19-0003560	0	11/30/2019	15:20:45	2 Brothers	311 Medical assist, assist EMS crew	
19-0003561	0	11/30/2019	16:22:28	1039 Factory	561 Unauthorized burning	
19-0003562	0	11/30/2019	16:28:42	875 Shugart	311 Medical assist, assist EMS crew	
19-0003563	0	11/30/2019	16:58:10	Frazier	561 Unauthorized burning	
19-0003564	0	11/30/2019	18:21:44	1203 Acme	311 Medical assist, assist EMS crew	
19-0003565	0	11/30/2019	20:02:56	504 Evie	611 Dispatched & cancelled en route	

DALTON

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

Alarm Date Between {11/01/2019} And {11/30/2019}

Incident	Exp	Alm Date	Time	Location	Incident Type	Est Loss
19-0003566	0	11/30/2019	21:06:23	2123 Holly	311 Medical assist, assist EMS crew	
19-0003567	0	11/30/2019	21:08:58	1218 Broadrick	611 Dispatched & cancelled en route	
19-0003568	0	11/30/2019	22:07:51	421 Underwood	311 Medical assist, assist EMS crew	
19-0003569	0	11/30/2019	22:31:04	1006 Croy	611 Dispatched & cancelled en route	
Total Incident Count		304			Total Est Loss	\$42,100

DALTON

Incident Type Period Comparisons

Alarm Date Between {11/01/2019} and {11/30/2019}

Incident Type	11/01/2019	11/01/2018	11/01/2017	11/01/2016
	to 11/30/2019	to 11/30/2018	to 11/30/2017	to 11/30/2016
111 Building fire	2	3	5	8
113 Cooking fire, confined to container	2	2	1	0
131 Passenger vehicle fire	3	2	1	5
132 Road freight or transport vehicle fire	0	1	0	0
137 Camper or recreational vehicle (RV) fire	0	1	0	0
140 Natural vegetation fire, Other	0	1	0	0
141 Forest, woods or wildland fire	0	0	1	5
142 Brush or brush-and-grass mixture fire	1	0	2	6
143 Grass fire	0	1	0	0
150 Outside rubbish fire, Other	0	0	0	1
151 Outside rubbish, trash or waste fire	0	1	2	3
154 Dumpster or other outside trash receptacle fire	0	0	0	1
162 Outside equipment fire	0	0	0	1
170 Cultivated vegetation, crop fire, Other	0	0	0	1
251 Excessive heat, scorch burns with no ignition	1	1	0	1
311 Medical assist, assist EMS crew	182	187	183	180
322 Motor vehicle accident with injuries	12	8	1	7
323 Motor vehicle/pedestrian accident (MV Ped)	1	0	0	0
324 Motor Vehicle Accident with no injuries	13	9	1	7
351 Extrication of victim(s) from building/structure	0	0	0	1
352 Extrication of victim(s) from vehicle	0	1	0	0
353 Removal of victim(s) from stalled elevator	1	0	0	0
357 Extrication of victim(s) from machinery	1	0	0	1
410 Combustible/flammable gas/liquid condition,	0	0	1	0
411 Gasoline or other flammable liquid spill	0	2	1	0
412 Gas leak (natural gas or LPG)	2	1	0	4
413 Oil or other combustible liquid spill	0	1	0	0

DALTON

Incident Type Period Comparisons

Alarm Date Between {11/01/2019} and {11/30/2019}

Incident Type	11/01/2019	11/01/2018	11/01/2017	11/01/2016
	to 11/30/2019	to 11/30/2018	to 11/30/2017	to 11/30/2016
421 Chemical hazard (no spill or leak)	0	1	0	0
423 Refrigeration leak	1	0	0	0
424 Carbon monoxide incident	0	0	0	1
441 Heat from short circuit (wiring), defective/worn	0	1	3	0
442 Overheated motor	3	0	0	0
444 Power line down	1	3	0	1
445 Arcing, shorted electrical equipment	2	4	1	1
451 Biological hazard, confirmed or suspected	0	0	1	0
461 Building or structure weakened or collapsed	0	1	0	0
462 Aircraft standby	1	0	0	0
463 Vehicle accident, general cleanup	0	1	0	1
500 Service Call, other	1	0	1	0
510 Person in distress, Other	0	1	0	1
511 Lock-out	0	0	1	0
512 Ring or jewelry removal	0	0	1	0
522 Water or steam leak	1	0	0	0
531 Smoke or odor removal	1	0	1	1
542 Animal rescue	0	0	1	0
550 Public service assistance, Other	0	0	0	1
551 Assist police or other governmental agency	0	2	0	1
552 Police matter	0	1	0	0
553 Public service	1	2	7	2
555 Defective elevator, no occupants	0	1	0	0
561 Unauthorized burning	4	0	2	12
600 Good intent call, Other	1	0	0	0
611 Dispatched & cancelled en route	36	38	27	19
622 No Incident found on arrival at dispatch address	4	3	5	14

DALTON

Incident Type Period Comparisons

Alarm Date Between {11/01/2019} and {11/30/2019}

Incident Type	11/01/2019 to 11/30/2019	11/01/2018 to 11/30/2018	11/01/2017 to 11/30/2017	11/01/2016 to 11/30/2016
631 Authorized controlled burning	1	1	0	1
651 Smoke scare, odor of smoke	3	5	3	8
653 Smoke from barbecue, tar kettle	0	0	0	1
671 HazMat release investigation w/no HazMat	0	1	3	3
713 Telephone, malicious false alarm	0	0	0	1
715 Local alarm system, malicious false alarm	1	2	2	1
721 Bomb scare - no bomb	0	0	1	0
731 Sprinkler activation due to malfunction	1	0	1	1
732 Extinguishing system activation due to	0	0	1	0
733 Smoke detector activation due to malfunction	2	1	4	7
735 Alarm system sounded due to malfunction	5	5	4	0
736 CO detector activation due to malfunction	0	1	1	0
741 Sprinkler activation, no fire - unintentional	0	0	2	0
742 Extinguishing system activation	0	1	0	0
743 Smoke detector activation, no fire -	8	18	16	13
744 Detector activation, no fire - unintentional	0	4	3	3
745 Alarm system activation, no fire - unintentional	5	16	10	8
746 Carbon monoxide detector activation, no CO	0	2	0	0
Totals	<u>304</u>	<u>338</u>	<u>301</u>	<u>334</u>

Dalton Fire Department
Monthly Emergency Response Time Analysis
Emergency Responses

Response		Count	Percentage
Hrs	Mins		
	< 01	18	4.9%
	01	44	12.1%
	02	100	27.5%
	03	94	25.8%
	04	57	15.7%
	05	25	6.8%
	06	13	3.5%
	07	7	1.9%
	10	4	1.1%
	11	1	0.2%

Overall Average Response Time: 00:03:24

Dalton Fire Department
Monthly Non-Emergency Response Time Analysis
Non-Emergency Responses

Response		Count	Percentage
Hrs	Mins		
	< 01	5	12.5 %
	01	1	2.5 %
	02	4	10.0 %
	03	3	7.5 %
	04	9	22.5 %
	05	7	17.5 %
	06	5	12.5 %
	08	4	10.0 %
	09	2	5.0 %

Overall Average Response Time: 00:04:38

**Dalton Fire Department
Medical Incident Study
EMS On scene/Not on scene Prior to DFD Comparison
11/1/19 –11/30/19**

Total incidents in time period – 210

EMS on-scene prior to DFD – 55

EMS not on-scene prior – 162

During the month of November, Dalton Fire Department arrived on-scene prior to Hamilton EMS on 77% of medical responses.

Training Division Monthly Report

November 2019

Overview

Recruit Class 2019-01 concluded on November 8th when 4 candidates challenged state and national certification exams for Firefighter 1 and Firefighter 2. Annual physical agility testing was completed for all certified firefighters. A refresher course on fire cause determination and evidence preservation was delivered to all suppression personnel at the acquired structures on Underwood Circle. The department hosted Georgia Smoke Diver Class 58 during the week of November 11th. The class began with 42 candidates and graduated 16. Monthly training included territory familiarization, pre-fire training, core competency check-offs, special operations training, and company level drills chosen by company officers. Training hours during the month of November totaled 4,070.

Outside Schools

4 firefighters attended Intermediate and Advanced Incident Command courses hosted by Whitfield County Emergency Management.

1 chief officer attended a symposium on human trafficking at Georgia Public Safety Training Center.

2 firefighters attended The Company Officer Academy delivered by Chiefs Rick Lasky and John Salka hosted by Roswell/Alpharetta Public Safety Training Center.

One member of the Fire Prevention Division attended a 54-hour course entitled Plans Review for Fire and Life Safety at the National Fire Academy in Emmitsburg, Maryland.

Support Functions

- 164 hours were spent completing apparatus checks and equipment replenishment
- Cleaning and maintenance activities accounted for 487 hours in November
- 3 hours were dedicated to fire investigation and related activities
- Fall hydrant maintenance accounted for 108 work hours
- SCBA maintenance consumed 61 hours during the month

Prevention Division Monthly Report

November 2019

Inspections

Annual Inspections	Total:	47
Apartment Inspections	Total:	
Site Inspections	Total:	10
Fire Alarm Inspection	Total:	1
Sprinkler System Inspection	Total:	
New Kitchen Hood Inspections	Total:	
Knox Box Installation	Total:	2
Occupational Tax Certificate Inspections	Total:	15
Alcohol Inspections	Total:	2
50 Percent Inspections	Total:	
80 Percent Inspections	Total:	
100 Percent Inspections	Total:	
Pre-Incident Surveys	Total:	12
Plan Reviews	Total:	
Addressing	Total:	9
Total Inspections		98

Public Relations

Fire Safety Education

Events	Total:	25
Staff Members Participated	Total:	81
Staff Hours	Total:	159
Number of Adults Reached	Total:	1205
Number of Children Reached	Total:	1630
Total Residents Reached		2835

DALTON

Monthly Prevention Inspections by Type

**Date Completed Between {11/01/2019} And
{11/30/2019}**

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - Annual				
11/11/2019	10:39	20696 El Taco 801 Walnut (East) AVE /Suite D1	0.00	
11/11/2019	13:34	20699 Natural World 801 Walnut (East) AVE /Suite K	0.07	
11/11/2019	10:41	20700 Vacant 801 Walnut (East) AVE /Suite F2	0.00	
11/11/2019	10:40	20701 Groomingtails 801 Walnut (East) AVE /Suite H	0.00	
11/11/2019	13:26	20757 Select Staffing 801 Walnut (East) AVE /Suite N	0.11	
11/11/2019	13:15	20758 Executive Management Services Inc. 801 Walnut (East) AVE /Suite O	0.19	
11/11/2019	13:07	2P002 Raulston Properties 720 Glenwood (South) AVE	0.01	
11/11/2019	13:05	20413 Counseling Services 720 Glenwood (South) AVE /102	0.02	
11/11/2019	13:03	20414 Advanced Creative Solutions 720 Glenwood (South) AVE /104	0.03	
11/11/2019	12:40	20415 Intervention 720 Glenwood (South) AVE /106&108	0.00	
11/11/2019	12:40	20416 Intervention 720 Glenwood (South) AVE /110	0.00	
11/11/2019	12:42	20418 Vacant 720 Glenwood (South) AVE /202	0.00	
11/11/2019	12:42	20419 Vacant 720 Glenwood (South) AVE /204	0.00	
11/11/2019	12:59	20420 Sharon Langford Realty, LLC 720 Glenwood (South) AVE /206	0.04	
11/11/2019	12:42	20421 Vacant 720 Glenwood (South) AVE /210	0.00	
11/11/2019	12:43	20422 Southern Corp. 720 Glenwood (South) AVE /212	0.12	
11/11/2019	12:58	20423 Hotel Restaurant Supply 720 Glenwood (South) AVE /214	0.01	
11/11/2019	12:57	20424 Hotel Restaurant Supply 720 Glenwood (South) AVE /216	0.01	
11/11/2019	12:53	20425 Hotel Restaurant Supply 720 Glenwood (South) AVE /220	0.05	

12/02/2019 10:01

DALTON

Monthly Prevention Inspections by Type

Date Completed Between {11/01/2019} And
{11/30/2019}

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - Annual				
11/11/2019	12:43	20780 Vacant	0.00	
		720 Glenwood (South) AVE /208		
11/06/2019		10783 Peeples Cancer Center	0.00	
		1215 Memorial DR		
11/18/2019	13:21	40049 Liberty Tax	0.00	
		1345 Walnut (West) AVE		
11/18/2019	13:22	40047 Tobacco Outlet	0.06	
		1339 Walnut (West) AVE		
11/13/2019	13:20	30188 American Carpet Wholesale	0.12	
		2317 Chattanooga RD		
11/13/2019	07:45	20756 Veritas	0.03	
		801 Walnut (East) AVE /Suite L		
11/25/2019	15:25	2P009 Barrett Marketplace	0.46	
		801 Walnut (East) AVE		
11/25/2019	10:30	20600 Fortune Cookie	0.10	
		801 Walnut (East) AVE /Suite J		
11/25/2019	09:54	20692 Carneceria Loa #3	0.46	
		801 Walnut (East) AVE /Suite G		
11/25/2019	09:15	20693 Dalton RV	0.32	
		801 Walnut (East) AVE /Suite A		
11/25/2019	11:12	20694 Vacant	0.00	
		801 Walnut (East) AVE /Suite B		
11/25/2019	10:58	20695 Vallarta	0.28	
		801 Walnut (East) AVE /Suite C		
11/25/2019	09:42	20697 Cosmo Prof	0.16	
		801 Walnut (East) AVE /Suite F		
11/25/2019	11:14	20698 Super Carniceria LOA	0.00	
		801 Walnut (East) AVE /Suite E		
11/25/2019	10:42	20702 TALC	0.24	
		801 Walnut (East) AVE /Suite I		
11/22/2019	09:32	50120 Peak Fitness	0.62	
		1021 Riverburch PKY /Dalton, GA 30721		
11/25/2019	09:06	30160 K & T Tank Wash	0.08	
		1067 Willowdale RD		
11/25/2019	09:25	30135 Shaw Industries Plant #81	0.13	
		201 Springdale RD		
11/25/2019	10:40	40064 Applebee's	0.09	
		1322 Walnut (West) AVE		

12/02/2019 10:01

DALTON

Monthly Prevention Inspections by Type

**Date Completed Between {11/01/2019} And
{11/30/2019}**

Date	Time	Occupancy	Hrs	Fee
200 INSPECTION - Annual				
11/25/2019	10:25	40062 Shoney's 1302 Walnut (West) AVE	0.04	
11/25/2019	09:02	30159 Direct Packaging 1039 Willowdale RD	0.02	
11/25/2019		10808 The Lock Guys 417 Glenwood (North) AVE	0.00	
11/26/2019	14:01	20412 Life Touch Chiropractic 720 Glenwood (South) AVE /100	0.08	
11/26/2019	13:47	20417 Esperanza Counseling Services 720 Glenwood (South) AVE /112	0.03	
11/26/2019	13:50	20779 Vacant 720 Glenwood (South) AVE /200	0.00	
11/27/2019	10:58	2P001 Ty Rutledge Properties 506 Bear Creek RD	0.65	
11/27/2019	07:59	30259 HPP 1920 Environs LANE	0.17	
11/27/2019	08:25	30309 Williams Plastic Surgery 1506 Professional CT	0.58	
Total Activities for Type: 47			5.38	

210 INSPECTION - Site

11/21/2019	11:05	40020 Holiday Inn Express 934 Market ST	0.02	
11/21/2019		10783 Peeples Cancer Center 1215 Memorial DR	0.00	
11/19/2019		20495 Alondra's #2 101 Walnut (West) AVE /Suite 9	0.00	
11/19/2019		50151 Hammond Creek Middle School 330 Pleasant Grove DR NE	0.00	
11/19/2019		30259 HPP 1920 Environs LANE	0.00	
11/18/2019	14:09	30138 North Georgia Highlands 1503 Tibbs (North) RD	0.05	
11/18/2019		10271 Tacos Tu Go 809 Hamilton (North) ST	0.00	
11/08/2019	10:52	20225 Stoller Ind. 2220 Hamilton Extension ST	0.00	

12/02/2019 10:01

DALTON

Monthly Prevention Inspections by Type

**Date Completed Between {11/01/2019} And
{11/30/2019}**

Date	Time	Occupancy	Hrs	Fee
210 INSPECTION - Site				
11/12/2019	09:34	10783 Peeples Cancer Center 1215 Memorial DR	0.66	
11/11/2019	13:52	30074 Avanti Enviromental Group, Inc. 1406 Coronet DR	1.23	
Total Activities for Type: 10			1.96	
221 INSPECTION - Fire Alarm				
11/05/2019		10783 Peeples Cancer Center 1215 Memorial DR	0.00	
Total Activities for Type: 1			0.00	
251 INSPECTION - Knox Box Installation				
11/21/2019	14:11	50137 Christian Heritage High School 1601 MLK Jr. BLVD	0.02	
11/21/2019		50094 Christian Heritage Elementary School 1600 MLK Jr. BLVD	0.00	
Total Activities for Type: 2			0.02	
261 INSPECTION - OTC				
11/22/2019	13:51	20495 Alondra's #2 101 Walnut (West) AVE /Suite 9	1.46	
11/27/2019	09:18	20706 El Comal Tienda Y Cocina 616 Fourth AVE /Suites 4,5,6	1.09	
11/27/2019	13:35	20797 Jessica Stop N Shop 1101 New Doris ST	0.07	
11/25/2019	09:39	30208 VIP Liquors 785 Shugart RD /Suite 4	0.20	
11/25/2019	10:47	40100 Just Jump 1515 Walnut (West) AVE	0.15	
11/20/2019	10:42	20792 E.H Garage 406 Eleventh AVE	0.11	
11/20/2019	10:16	20797 Jessica Stop N Shop 1101 New Doris ST	0.19	

12/02/2019 10:01

DALTON

Monthly Prevention Inspections by Type

Date Completed Between {11/01/2019} And
{11/30/2019}

Date	Time	Occupancy	Hrs	Fee
261 INSPECTION - OTC				
11/20/2019	09:01	10007 Discoteque El Veneno 600 MLK Jr. BLVD /A	0.18	
11/20/2019	09:22	20143 Pye Barker Fire and Safety 634 Glenwood PL	0.32	
11/25/2019	14:17	20544 Boost Mobile 816 Walnut Square BLVD /51	0.01	
11/25/2019	14:18	20793 Boost Mobile 2514 Walnut (East) AVE	0.01	
11/25/2019	13:47	20365 Budgetel 609 Thornton (South) AVE	0.16	
11/01/2019	10:11	20180 Guadalajara of Dalton 817 Hamilton (South) ST	0.12	
11/08/2019	10:48	10771 American Import Auto Parts LLC. 412 Hamilton (North) ST	0.02	
11/12/2019	09:01	10007 Discoteque El Veneno 600 MLK Jr. BLVD /A	0.29	
Total Activities for Type: 15			4.38	
262 INSPECTION - Alcohol				
11/12/2019	12:31	20761 Cox's Liquor 1301 Walnut (East) AVE	0.25	
11/15/2019	07:45	20761 Cox's Liquor 1301 Walnut (East) AVE	0.01	
Total Activities for Type: 2			0.26	
501 PRE-INCIDENT SURVEY				
11/25/2019	10:00	20130 Sons of Grant 613 Fifth AVE	1.00	
11/25/2019	09:00	40180 McDonalds 1523 Walnut (West) AVE	0.00	
11/25/2019	09:30	40191 Burger King 1512 Walnut (West) AVE	0.50	
11/25/2019	10:00	40164 Krispy Kreme 1500 Walnut (West) AVE	0.50	

DALTON

Monthly Prevention Inspections by Type

**Date Completed Between {11/01/2019} And
{11/30/2019}**

Date	Time	Occupancy	Hrs	Fee
501 PRE-INCIDENT SURVEY				
11/18/2019		50052 Roses 1205 Glenwood (North) AVE /Suite 3/Dalton, GA 30719	0.00	
11/18/2019		30157 Sun Star Enterprises 1830 Willowdale RD	0.00	
11/18/2019	10:00	40163 Verizon Wireless 1516 Walnut (West) AVE	0.50	
11/18/2019	09:30	40161 Georgia Hope Family & Childrens 1414 Dug Gap RD	0.50	
11/18/2019	10:30	40162 State Farm 1904 Shields RD	0.50	
11/11/2019	10:00	40189 KFC 1519 Walnut (West) AVE	0.00	
11/11/2019	10:30	40190 Panda Express 1521 Walnut (West) AVE	0.00	
11/11/2019	13:00	50156 Humane Society of Northwest Georgia 1210 Veterans DR	1.25	
Total Activities for Type: 12			4.75	

Grand Total Activities: 89

Grand Totals: 16.75 0.00

DALTON

Monthly Prevention Violations by Occupancy

Violation Date Reported Between {11/01/2019} And {11/30/2019}

20495 Alondra's #2
101 Walnut (West) AVE
Suite 9
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/22/2019	2012 IFC 505.1 Address, no suite 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.Install address suite number in a visible location.	1			0
11/22/2019	2012 IFC 506.1 Knox Box, requirements Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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.	1			0
11/22/2019	2012 IFC 509.1 Riser room not marked Notes: Install signage indicating riser location.	1			0
11/22/2019	2012 IFC 605.3.1 Electrical panel, concealed Notes: Requires signage indicating concealed electrical panels.	1			0
11/22/2019	2012 IFC 605.6 Electrical panel, cover not Notes: Openings in junction box cover on electrical outlet need to be sealed.	1			0
11/22/2019	2012 IFC 912.2.1 FDC, location not signed Notes: Install FDC signage.	1			0
11/22/2019	2012 NFPA 101 7.10.8.31 Exit, no exit Notes: Install signage stating Not an Exit.	1			0
11/22/2019	2012 NFPA 101 7.9.3.1.1 Emergency light, Notes: Repair or replace emergency lighting.	1			0
11/22/2019	2012 NFPA101 7.10.5.1 Exit sign, non functional Notes: Repair or replace exit signage.	1			0
11/22/2019	DFDFMO AHJ, Requirement Notes: Install blank on inoperable hood system pull station.	1			0

Total Individual Violation Codes for Occupancy: 10					

* Denotes Violations Corrected or Variance Issued

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DALTON

Monthly Prevention Violations by Occupancy
Violation Date Reported Between {11/01/2019} And
{11/30/2019}

2P009 **Barrett Marketplace**
801 Walnut (East) AVE
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/25/2019	2011 NFPA 96 11.4 Kitchen hood, Notes: Hood system at Loa is out of date.	1			0
11/25/2019	2012 IFC 313.1 Storage, propane / gas powered Notes: Storage around water heater at Loa.	1			0
11/25/2019	2012 IFC 509.1 Riser room not marked Notes: Add signage to riser room door.	1			0
11/25/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Open spaces in electrical panel at Vallarta and Loa	1			0
11/25/2019	2012 IFC 605.5 Extension cord, Improper use Notes: Using temporary wiring for permanent use.	1			0
11/25/2019	2012 IFC 906.2 Fire extinguisher, Properly Notes: Out of date @ Loa, Suite K and suite N.	1			0
11/25/2019	2012 IFC 912.2.1 FDC, location not signed Notes: Add signage above FDC.	1			0

Total Individual Violation Codes for Occupancy: 7

20692 **Carneceria Loa #3**
801 Walnut (East) AVE
Suite G
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/25/2019	2011 NFPA 96 11.4 Kitchen hood, Notes: Hood system requires cleaning and inspection.	1			0
11/25/2019	2012 IFC 305.1 Combustibles, to close to heat Notes: Maintain proper clearance around gas powered water heater.	1			0
11/25/2019	2012 IFC 313.1 Storage, propane / gas powered Notes: Maintain proper clearance around gas powered water heater.	1			0

* Denotes Violations Corrected or Variance Issued

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DALTON

Monthly Prevention Violations by Occupancy

Violation Date Reported Between {11/01/2019} And {11/30/2019}

20692 Carneceria Loa #3
801 Walnut (East) AVE
Suite G
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/25/2019	2012 IFC 509.1 Riser room not marked Notes: Riser room requires identification.	1			0
11/25/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Blanks required for empty breaker positions.	1			0
11/25/2019	2012 IFC 605.5 Extension cord, Improper use Notes: Extension cords cannot be used for permanent wiring.	1			0
11/25/2019	2012 IFC 906.2 Fire extinguisher, Properly Notes: Fire extinguisher inspection is out of date.	1			0
11/25/2019	2012 IFC 912.2.1 FDC, location not signed Notes: FDC requires signage indicating location.	1			0

Total Individual Violation Codes for Occupancy: 8					

20761 Cox's Liquor
1301 Walnut (East) AVE
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/12/2019	* 2012 IFC 506.1 Knox Box, requirements Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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 to building.	1			0
11/12/2019	* 2012 IFC 506.1 Knox Box, requirements Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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 to building.	1			0

* Denotes Violations Corrected or Variance Issued

DALTON

Monthly Prevention Violations by Occupancy

Violation Date Reported Between {11/01/2019} And
{11/30/2019}

20761 Cox's Liquor
1301 Walnut (East) AVE
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
Total Individual Violation Codes for Occupancy: 2					

20693 Dalton RV
801 Walnut (East) AVE
Suite A
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/25/2019	2012 NFPA 101 7.9.3.1.1 Emergency light, Notes: Emergency exit and lighting inoperable.	1			0
11/25/2019	2012 NFPA101 7.10.5.1 Exit sign, non functional Notes: Emergency exit and lighting inoperable.	1			0
Total Individual Violation Codes for Occupancy: 2					

10007 Discoteque El Veneno
600 MLK Jr. BLVD
A
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/12/2019	* 2012 IFC 313.1 Storage, propane / gas powered Notes: Remove combustibles near gas powered equipment.	1			0
11/12/2019	* 2012 IFC 313.1 Storage, propane / gas powered Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Remove combustibles near gas powered equipment.	1			0
11/12/2019	2012 IFC 506.1 Knox Box, requirements Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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	1			0

* Denotes Violations Corrected or Variance Issued

DALTON

Monthly Prevention Violations by Occupancy

**Violation Date Reported Between {11/01/2019} And
{11/30/2019}**

10007 Discoteque El Veneno
600 MLK Jr. BLVD
A
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
	building.Install Knox Box on building.				
11/12/2019	2012 IFC 506.1 Knox Box, requirements Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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.	1			0
11/12/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Exposed electrical should be in conduit or covered with wall covering.	1			0
11/12/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Exposed electrical should be in conduit or covered with wall covering.	1			0
11/12/2019	* 2012 IFC 605.3 Electrical panel, obstructed Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Remove combustibles near electrical panels.	1			0
11/12/2019	* 2012 IFC 605.3 Electrical panel, obstructed Notes: Remove combustibles near electrical panels.	1			0
11/12/2019	* 2012 IFC 605.6 Electrical panel, cover not Notes: Secure doors on electrical panels.	1			0
11/12/2019	* 2012 IFC 605.6 Electrical panel, cover not Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Secure doors on electrical panels.	1			0
11/12/2019	* 2012 IFC 906.2 Fire extinguisher, Properly Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Have fire extinguishers serviced by a licensed contractor.	1			0
11/12/2019	* 2012 IFC 906.2 Fire extinguisher, Properly Notes: Have fire extinguishers serviced by a licensed contractor.	1			0

* Denotes Violations Corrected or Variance Issued

DALTON

Monthly Prevention Violations by Occupancy

Violation Date Reported Between {11/01/2019} And
{11/30/2019}

10007 Discoteque El Veneno
600 MLK Jr. BLVD
A
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/12/2019	* 2012 NFPA 101 7.2.1.5.1 Exit, while building	1			0
Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Remove unapproved lock on exit door.					
11/12/2019	* 2012 NFPA 101 7.2.1.5.1 Exit, while building	1			0
Notes: Remove unapproved lock on exit door.					
11/12/2019	* 2012 NFPA 101 7.9.3.1.1 Emergency light,	1			0
Notes: Repair or replace emergency light.					
11/12/2019	* 2012 NFPA 101 7.9.3.1.1 Emergency light,	1			0
Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Repair or replace emergency light.					
11/12/2019	* DFDFMO AHJ, Requirement	1			0
Notes: Install carbon monoxide detector due to gas appliances being used.					
11/12/2019	* DFDFMO AHJ, Requirement	1			0
Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Install carbon monoxide detector due to gas appliances being used.					

Total Individual Violation Codes for Occupancy: 18

20706 El Comal Tienda Y Cocina
616 Fourth AVE
Suites 4,5,6
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/27/2019	2011 NFPA 96 10.9.1 Kitchen hood suppression	1			0
Notes: Hood system requires up to date inspection and cleaning.					
11/27/2019	2011 NFPA 96 11.2.4 Kitchen hood suppression	1			0
Notes: Hood system requires up to date inspection and cleaning.					

* Denotes Violations Corrected or Variance Issued

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Monthly Prevention Violations by Occupancy
Violation Date Reported Between {11/01/2019} And
{11/30/2019}

20706 El Comal Tienda Y Cocina
 616 Fourth AVE
 Suites 4,5,6
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/27/2019	2011 NFPA 96 11.4 Kitchen hood, Notes: Hood system requires up to date inspection and cleaning.	1			0
11/27/2019	2011 NFPA 96 11.7.1 Cooking equipment, In proper Notes: Pilot light inoperable on gas range.	1			0
11/27/2019	2011 NFPA 96 11.7.2 Cooking equipment, Notes: Clean cooking equipment regularly.	1			0
11/27/2019	2012 IFC 505.1 Address, no suite 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.Install address signage indicating suite number.	1			0
11/27/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Exposed electrical wiring requires should be covered with appropriate electrical conduit.	1			0
11/27/2019	2012 IFC 605.3 Electrical panel, obstructed Notes: Clear access must be maintained around electrical panels.	1			0
11/27/2019	2012 IFC 605.4 Multi outlet adaptor Notes: Multi plug outlets are required to be mounted.	1			0
11/27/2019	2012 IFC 605.5 Extension cord, Improper use Notes: Extension cords shall not be used for permanent wiring	1			0
11/27/2019	2012 IFC 605.6 Electrical panel, cover not Notes: Install proper covers on electrical junction boxes.	1			0
11/27/2019	2012 IFC 906.2 Fire extinguisher, Properly Notes: Fire extinguisher requires up to date inspection and proper mounting.	1			0
11/27/2019	2013 NFPA 10 6.1.3.8.1 Fire extinguisher, Notes: Fire extinguisher requires up to date inspection and proper mounting.	1			0
11/27/2019	2013 NFPA 10 6.6.1 Class K fire extinguisher Notes: Fire extinguisher requires up to date inspection and proper mounting.	1			0

* Denotes Violations Corrected or Variance Issued

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Monthly Prevention Violations by Occupancy

**Violation Date Reported Between {11/01/2019} And
{11/30/2019}**

20706 El Comal Tienda Y Cocina
 616 Fourth AVE
 Suites 4,5,6
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/27/2019	2013 NFPA 96 10.2.2 Class K placard required	1			0
Notes: See Annex A NFPA 10 Placard must be properly mounted.					

Total Individual Violation Codes for Occupancy: 15

20758 Executive Management Services Inc.
 801 Walnut (East) AVE
 Suite O
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/11/2019	2012 NFPA 101 7.9.3.1.1 Emergency light,	1			0
Notes: Replace emergency light or replace battery.					

Total Individual Violation Codes for Occupancy: 1

20797 Jessica Stop N Shop
 1101 New Doris ST
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/20/2019	* 2012 IFC 505.1 Address, no suite	1			0
Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: 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. Install required address signage as discussed.					

11/20/2019	* 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. Install required address signage as discussed.					

* Denotes Violations Corrected or Variance Issued

DALTON

Monthly Prevention Violations by Occupancy

**Violation Date Reported Between {11/01/2019} And
{11/30/2019}**

20797 Jessica Stop N Shop
 1101 New Doris ST
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/20/2019	2012 IFC 506.1 Knox Box, requirements Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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.	1			0
11/20/2019	2012 IFC 506.1 Knox Box, requirements Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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.	1			0
11/20/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Install blank in electrical panel.	1			0
11/20/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Install blank in electrical panel.	1			0
11/20/2019	* 2013 NFPA 10 6.1.3.8.1 Fire extinguisher, Notes: Recheck violation record automatically created from a recheck request. Original Violation Remarks: Top of extinguisher should be no higher than 4'6". Reinstall at proper height with proper bracket.	1			0
11/20/2019	* 2013 NFPA 10 6.1.3.8.1 Fire extinguisher, Notes: Top of extinguisher should be no higher than 4'6". Reinstall at proper height with proper bracket.	1			0

Total Individual Violation Codes for Occupancy: 8					

20412 Life Touch Chiropractic
 720 Glenwood (South) AVE
 100
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
* Denotes Violations Corrected or Variance Issued					
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DALTON

Monthly Prevention Violations by Occupancy
Violation Date Reported Between {11/01/2019} And
{11/30/2019}

11/26/2019	2012 IFC 906.2 Fire extinguisher, Properly	1	0
Notes: Fire extinguishers should be serviced annually by a GA licensed contractor.			

Total Individual Violation Codes for Occupancy: 1

20699 Natural World
 801 Walnut (East) AVE
 Suite K
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/11/2019	2012 IFC 906.2 Fire extinguisher, Properly	1			0
Notes: Must have annual inspection.					

Total Individual Violation Codes for Occupancy: 1

50120 Peak Fitness
 1021 Riverburch PKY
 Dalton, GA 30721

Reported	Code/Description	Count	Article	Division	Page
11/22/2019	2012 IFC 506.1 Knox Box, requirements	1			0
Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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 to building.					
11/22/2019	2012 IFC 906.2 Fire extinguisher, Properly	1			0
Notes: Extinguishers out of date.					
11/22/2019	2012 NFPA 101 7.9.3.1.1 Emergency light,	1			0
Notes: Multiple emergency lights not functioning.					
11/22/2019	2012 NFPA 101 9.6.1.3 Fire alarm, Annual fire	1			0
Notes: Provide inspection report.					
11/22/2019	2012 NFPA101 7.10.5.1 Exit sign, non functional	1			0
Notes: Multiple exit signs not working.					

* Denotes Violations Corrected or Variance Issued

DALTON

Monthly Prevention Violations by Occupancy
Violation Date Reported Between {11/01/2019} And
{11/30/2019}

50120 Peak Fitness
 1021 Riverburch PKY
 Dalton, GA 30721

Reported	Code/Description	Count	Article	Division	Page
11/22/2019	2013 NFPA 72 10.6.5.2.3 Fire alarm, circuit ID Notes: Mark breaker.	1			0
11/22/2019	2013 NFPA 72 10.6.5.4 Fire alarm, breaker lock Notes: Add breaker lock.	1			0

Total Individual Violation Codes for Occupancy: 7					

10783 Peeples Cancer Center
 1215 Memorial DR
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/12/2019	DFDFMO AHJ, Requirement Notes: Revise egress routes as discussed.	1			0

Total Individual Violation Codes for Occupancy: 1					

20143 Pye Barker Fire and Safety
 634 Glenwood PL
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/20/2019	2012 IFC 506.1 Knox Box, requirements Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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	1			0
11/20/2019	DFDFMO AHJ, Requirement Notes: Secure compressed gas cylinders.	1			0

* Denotes Violations Corrected or Variance Issued

DALTON

Monthly Prevention Violations by Occupancy

**Violation Date Reported Between {11/01/2019} And
{11/30/2019}**

20143 Pye Barker Fire and Safety
634 Glenwood PL
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
Total Individual Violation Codes for Occupancy: 2					

20757 Select Staffing
801 Walnut (East) AVE
Suite N
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/11/2019	2012 IFC 906.2 Fire extinguisher, Properly	1			0
Notes: Extinguishers must have annual inspection.					
Total Individual Violation Codes for Occupancy: 1					

20422 Southern Corp.
720 Glenwood (South) AVE
212
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/11/2019	2012 IFC 605.4 Multi outlet adaptor	1			0
Notes: Multi plug cords should be plugged directly into the wall outlet.					
11/11/2019	DFDFMO AHJ, Requirement	1			0
Notes: Install carbon monoxide detector in suite due to gas heater being used.					
Total Individual Violation Codes for Occupancy: 2					

20702 TALC
801 Walnut (East) AVE
Suite I
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
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* Denotes Violations Corrected or Variance Issued

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Monthly Prevention Violations by Occupancy

**Violation Date Reported Between {11/01/2019} And
{11/30/2019}**

20702 TALC
 801 Walnut (East) AVE
 Suite I
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/25/2019	2012 IFC 906.2 Fire extinguisher, Properly	1			0
	Notes: Fire extinguisher requires annual inspection.				

Total Individual Violation Codes for Occupancy: 1

10808 The Lock Guys
 417 Glenwood (North) AVE
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/25/2019	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.				
11/25/2019	2012 IFC 506.1 Knox Box, requirements	1			0
	Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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.				
11/25/2019	2012 IFC 605.4 Multi outlet adaptor	1			0
	Notes: Need to secure multi plug adaptor to the wall.				

Total Individual Violation Codes for Occupancy: 3

2P001 Ty Rutledge Properties
 506 Bear Creek RD
 Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
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* Denotes Violations Corrected or Variance Issued

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Monthly Prevention Violations by Occupancy

Violation Date Reported Between {11/01/2019} And {11/30/2019}

2P001 Ty Rutledge Properties
506 Bear Creek RD
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/27/2019	2011 NFPA 25 4.3.6.1 Sprinkler system, Annual Notes: Sprinkler system requires up to date inspection.	1			0
11/27/2019	2012 IFC 506.1 Knox Box, requirements Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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.	1			0
11/27/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Open breaker spaces in electrical panels require blanking	1			0
11/27/2019	2012 IFC 605.4 Multi outlet adaptor Notes: Multi plug adapter should not be plugged into an extension cord.	1			0
11/27/2019	2012 IFC 605.5 Extension cord, Improper use Notes: Extension cords shall not be used for permanent wiring.	1			0
11/27/2019	2012 IFC 605.6 Electrical panel, cover not Notes: Install proper outlet and junction box covers.	1			0
11/27/2019	2012 IFC 906.2 Fire extinguisher, Properly Notes: Fire extinguishers require up to date inspection.	1			0
11/27/2019	2012 IFC 912.2.1 FDC, location not signed Notes: Install required FDC signage.	1			0
11/27/2019	2012 NFPA 101 7.1.10.1 MOE, unimpeded exit access Notes: Maintain clear path of egress.	1			0
11/27/2019	2012 NFPA 101 7.9.3.1.1 Emergency light, Notes: Emergency light inoperable.	1			0

Total Individual Violation Codes for Occupancy: 10

* Denotes Violations Corrected or Variance Issued

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DALTON

Monthly Prevention Violations by Occupancy

Violation Date Reported Between {11/01/2019} And {11/30/2019}

20695 Vallarta
801 Walnut (East) AVE
Suite C
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/25/2019	2012 IFC 605.1 Electrical panel, abatement of Notes: Blanks are required for open breaker spaces.	1			0
11/25/2019	2012 IFC 605.3 Electrical panel, obstructed Notes: Maintain proper clearance around electrical panel.	1			0
11/25/2019	2012 IFC 605.5 Extension cord, Improper use Notes: Cannot use extension cords for permanent wiring.	1			0

Total Individual Violation Codes for Occupancy: 3

30309 Williams Plastic Surgery
1506 Professional CT
Dalton, GA 30720

Reported	Code/Description	Count	Article	Division	Page
11/27/2019	2012 IFC 506.1 Knox Box, requirements Notes: Install Knox Box on building. Order at https://www.knoxbox.com/store/selectProduct.cfm?fdID=7992 . It 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.Go to www.knoxbox.com select Dalton Fire Department. As discussed.	1			0
11/27/2019	2012 IFC 605.3.1 Electrical panel, concealed Notes: Install signage Indicating electrical panels and FACP.	1			0
11/27/2019	2012 NFPA 101 7.2.1.8.2.1 Firedoor, no auto Notes: Fire closures must be installed on all fire doors.	1			0
11/27/2019	2013 NFPA 72 10.6.5.4 Fire alarm, breaker lock Notes: Install lock on fire alarm breaker	1			0

Total Individual Violation Codes for Occupancy: 4

* Denotes Violations Corrected or Variance Issued

Grand Total Violations: 107

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The City of Dalton
YEAR-TO-DATE BUDGET REPORT

11/30/2019

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FOR 2019 11

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	4,708,000	36,500	4,744,500	4,155,699.67	.00	588,800.33	87.6%
141400 000011 SALARIES OVERTIME	415,500	90,000	505,500	387,492.45	.00	118,007.55	76.7%
141400 000017 RAISE POOL - GROS	155,000	-155,000	0	.00	.00	.00	.0%
141400 000020 FICA	392,000	10,000	402,000	337,671.89	.00	64,328.11	84.0%
141400 000030 PENSION	141,100	20,000	161,100	119,351.07	.00	41,748.93	74.1%
141400 000032 PENSION - DB PLAN	1,343,300	33,910	1,377,210	1,291,016.25	.00	86,193.75	93.7%
141400 000040 HOSPITALIZATION I	828,850	0	828,850	668,201.73	.00	160,648.27	80.6%
141400 000043 INSURANCE - FIRE	21,000	0	21,000	.00	.00	21,000.00	.0%
141400 000045 EE LIFE & DISABIL	29,200	0	29,200	22,667.92	.00	6,532.08	77.6%
141400 000046 RAISE POOL - BENE	63,910	-63,910	0	.00	.00	.00	.0%
141400 000050 GENERAL INSURANCE	28,500	425	28,925	28,925.75	.00	-.75	100.0%*
141400 000055 INSURANCE PROPERT	0	0	0	616.53	.00	-616.53	100.0%*
141400 000060 WORKER COMPENSATI	128,000	0	128,000	127,990.00	.00	10.00	100.0%
141400 000095 50000 EQUIP MAINT	5,000	0	5,000	.00	.00	5,000.00	.0%
141400 000100 OFFICE EQUIPMENT	7,200	0	7,200	6,512.79	.00	687.21	90.5%
141400 000110 TELEPHONE	31,000	0	31,000	29,980.47	.00	1,019.53	96.7%
141400 000120 TRAINING EXPENSES	36,500	1,875	38,375	37,449.73	.00	925.27	97.6%
141400 000121 FIRE SAFETY/EDUCA	3,500	0	3,500	3,211.12	.00	288.88	91.7%
141400 000123 HAZMAT MANAGEMENT	18,000	0	18,000	13,681.18	.00	4,318.82	76.0%
141400 000330 UTILITIES	131,500	0	131,500	114,954.76	.00	16,545.24	87.4%
141400 000350 BUILDING MAINT &	60,000	5,000	65,000	62,330.44	.00	2,669.56	95.9%
141400 000360 LEGAL FEES	4,800	0	4,800	4,028.00	.00	772.00	83.9%
141400 000400 EQUIPMENT MAINT &	24,000	4,500	28,500	28,500.00	.00	.00	100.0%
141400 000410 GAS & OIL	65,000	0	65,000	45,307.55	.00	19,692.45	69.7%
141400 000440 SUPPLIES	35,000	0	35,000	27,145.38	415.87	7,438.75	78.7%
141400 000450 CLEANING ALLOWANC	49,920	0	49,920	9,178.61	520.00	40,221.39	19.4%
141400 000460 UNIFORMS	140,000	0	140,000	91,316.25	.00	48,683.75	65.2%
141400 000830 MAINTENANCE - APP	100,000	64,645	164,645	144,094.35	70.24	20,480.41	87.6%
141400 001010 OFFICE SUPPLIES	8,200	0	8,200	7,293.32	240.64	666.04	91.9%
141400 001030 COMPUTER-SOFTWARE	21,000	0	21,000	11,632.37	.00	9,367.63	55.4%
141400 001040 COMPUTER MAINTAIN	7,000	0	7,000	1,518.69	.00	5,481.31	21.7%
141400 001090 WELLNESS PROGRAM	8,000	0	8,000	6,959.53	.00	1,040.47	87.0%
141400 001300 MEALS	21,600	0	21,600	10,287.48	.00	11,312.52	47.6%
141400 001410 DUES/FEES/SUBSCRI	6,600	0	6,600	4,205.37	.00	2,394.63	63.7%
141400 001620 VEHICLE IMPACT FE	1,200	0	1,200	1,100.00	.00	100.00	91.7%
141400 001665 RADIO SUBSCRIBER	10,100	120	10,220	10,219.30	.00	.70	100.0%
141400 001990 MISCELLANEOUS	16,000	0	16,000	10,336.41	.00	5,663.59	64.6%
141400 039980 CAPITAL OUTLAY <	37,000	-5,000	32,000	19,634.71	.00	12,365.29	61.4%
141400 084725 BUIDING/GROUNDS M	9,000	0	9,000	3,946.36	.00	5,053.64	43.8%
TOTAL FIRE DEPARTMENT	9,111,480	43,065	9,154,545	7,844,457.43	1,246.75	1,308,840.82	85.7%

DALTON FIRE DEPARTMENT

Standard Operating Guideline

S.O.G.: FO-13
Effective: 09-30-2013
Revised: 12-19-2017
Reviewed: 11-26-2019

Fire Chief Signature

DATE

Title: Rapid Intervention Teams/Crews (RIT/RIC)

Reference: NFPA 1407, Standard for Training Fire Service Rapid Intervention Crews, 2015 ed.

NFPA 1500, Standard on Fire Department Occupational Safety and Health Program, 2013 ed.

NFPA 1710, Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments, 2016 ed.

OSHA 29 CFR 1910.134(g)(4), Personal Protective Equipment; Respiratory Protection

Scope: All personnel

Purpose: Operations at hazardous incidents require a backup team to be in place at the incident site. This team's responsibility is to be available to rescue any responders in need of aid at the incident should that need arise.

Procedure:

The Rapid Intervention Team (RIT) shall be assigned as soon as possible on any incident where personnel are operating in a hazardous area. If the incident covers a large geographic area, more than one RIT may be required.

The initial stages of an incident shall encompass the tasks undertaken by the first arriving companies with only one entry team assigned or operating in the hazardous area.

During these initial stages, the rapid intervention crew(s) shall be either:

- (a) On-scene members designated and dedicated as rapid intervention crew(s).
- (b) On-scene personnel performing command or safety functions but ready to re-deploy to perform rapid intervention crew functions.

The initial RIT shall consist of a minimum of two fully equipped members with the necessary rescue tools. These tools may include forcible entry tools, search ropes, thermal imaging camera, cribbing, spare air packs, saws, etc. and should be tailored to occupancy and construction type. The RIT will report directly to the Incident Commander.

When a second entry team is assigned or operating in the hazardous area, the incident shall no longer be considered in the initial stages and at least one company of a minimum of three personnel shall be assigned as RIT.

The RIT Leader shall perform a 360-degree size-up of the structure to identify the structural layout, operating areas, potential hazards, and possible means of access and egress. Additional 360s shall be conducted throughout the incident to monitor for changing conditions.

The RIT shall monitor tactical radio channels to maintain contact with command and have an accurate understanding of operations and changing conditions. The RIT may perform exterior support functions (e.g., secure utilities, throw ladders for egress, etc.) but must remain prepared to deploy and perform RIT duties.

The IC shall evaluate the situation and the risks to operating crews and shall provide one or more RITs based on the needs of the situation (e.g., large commercial occupancy, health care facility, etc.). Nothing in this guideline is meant to preclude firefighters from performing rescue activities before an entire team has been assembled if there are fewer than three team members available and an individual inside the burning structure must be rescued immediately.

Whenever personnel are operating in positions or performing functions (including special operations) that would subject them to immediate danger, at least one rapid intervention crew shall be standing by with equipment to provide assistance or rescue.

Termination of RIT shall be at the discretion of the Incident Commander.