

PUBLIC SAFETY COMMISSION MEETING TUESDAY, OCTOBER 26, 2021 8:30 AM 300 WEST WAUGH ST

AGENDA

Call to Order

Agenda Approval

Personnel Matters

1. Police Department Employee of the Month recognition - Detective Tommy Ensley

Approval of Minutes

2. September 28, 2021

Alcohol Applications

3. (2) 2021 New Alcohol Applications

Police Department

- 4. Crime/Crash Statistics September, 2021
- 5. Financial Statistics September, 2021

Fire Department

- 6. Statistical Report for September, 2021
- 7. Financial Report for September, 2021
- 8. FD- Reviewed SOG and SOP
 1. FO-12 Initial Assignments for all Structure Fires and Fire Alarms
 2. FO-17 Truck Ops at Working Structure Fire
 3. SCBA-01 Testing and Maintenance

Adjournment

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



Public Safety Commission Terry Mathis Bill Weaver Anthony Walker Truman Whitfield

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

September 17, 2021

Detective Tommy Ensley Dalton Police Department 301 Jones Street Dalton GA 30720

Dear Detective Ensley,

I am happy to inform you of your selection for the Dalton Police Department Employee of the Month for August, 2021. Your selection was based on your actions while assisting GBI with a homicide investigation. During this investigation both you and GBI agent Nicholson got into a foot chase with one of the suspects. The suspect had a gun and wanted the police to shoot him. The suspect had a gun to his own head at the end of the foot chase. Agent Nicholson said you were exceptional in de-escalating the situation and talking the suspect into dropping the gun and giving up. Your ability to talk this person down saved the suspect's life and possibly the lives of the officers involved.

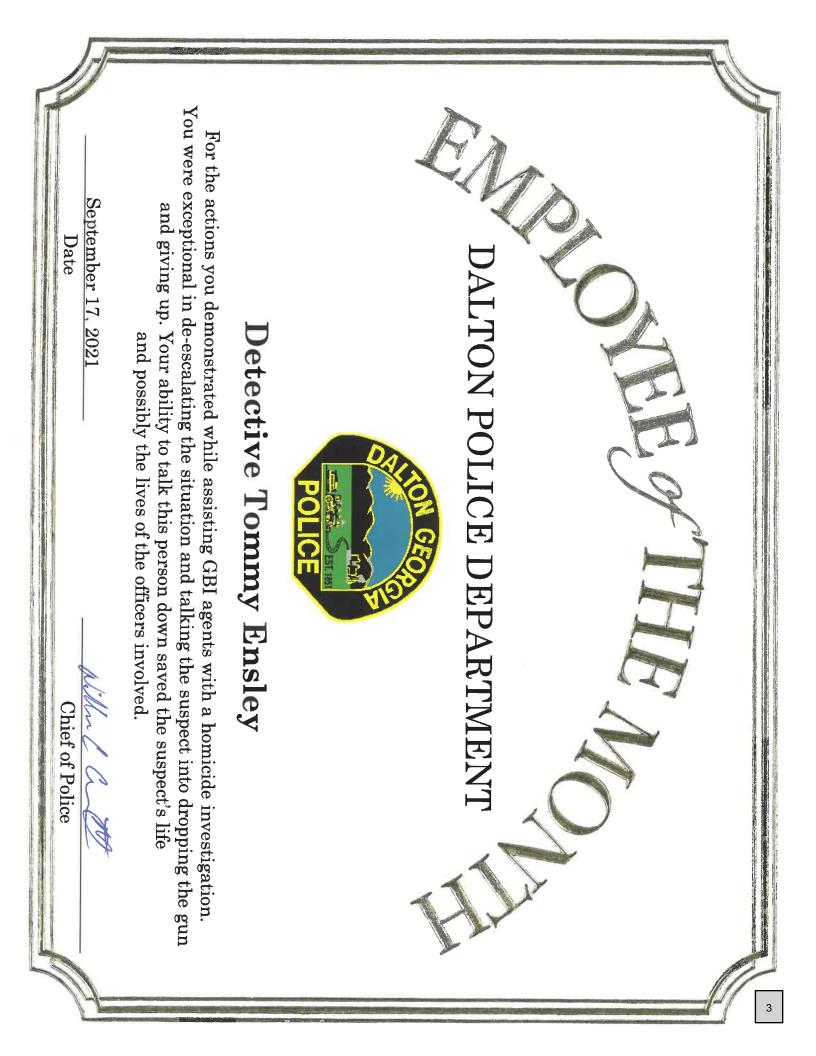
Your actions and performance reflect positively on you and the entire department. I am proud of your highly professional actions and the high quality of your work on a daily basis. Congratulations on this well-deserved award.

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

Best Regards,

With Chit

Cliff Cason Chief of Police



CITY OF DALTON PUBLIC SAFETY COMMISSION MINUTES SEPTEMBER 28, 2021

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

NEW COMMISSIONER RECOGNITION

Chairman Terry Mathis recognized newly appointed Commissioner Alex Brown and welcomed him to the Public Safety Commission.

AGENDA AMENDMENT

On the motion of Commissioner Weaver, second Commissioner Walker, the agenda was approved with the following amendment. To add "Public Commentary" at the end of the agenda. The vote was unanimous in favor.

PERSONNEL MATTERS

Police Department - New Employee Confirmation

On the motion of Commissioner Walker, second Commissioner Whitfield, the Commission approved the following as new Dalton Police Officers.

• Jordan Alexander Owens

The vote was unanimous in favor.

<u>Police Department – Employee of the Month Recognition – Detective Tommy Ensley</u> Chief Cliff Cason requested for this agenda item to be postponed to the next regular called meeting. No motion was needed.

Police Department - Merit and Valor Award Presentation

Assistant Police Chief Chris Crossen presented the Merit and Valor award to Officer Coleman Jenkins and Officer Keidric Johnson for their life saving actions while responding to a call on Waugh Street bridge where a female threatened to jump. Both officers proceeded to calm and engage her in dialogue allowing Officer Johnson to proceed with the rescue and prevent harm to the citizen. The Commission commends both Officers and thanks them for going beyond their duty.

Police Department – Promotion Recommendations

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

• Support Service Division Training Coordinator Michael Bowen to the rank of Sergeant.

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

Fire Department - Commendation for Engineer Jared Burns

Fire Chief Todd Pangle presented a certificate of commendation to Engineer Jared Burns for providing aid to individuals involved in a moto vehicle accident directly in front of his residence on Sunday, September 5, 2021.

Public Safety Commission 09-28-21 Minutes | Page 2

MINUTES

The Commissioners were presented written copies of the regular called meeting minutes of August 24, 2021. On the motion of Commissioner Whitfield, second Commissioner Walker, the minutes were approved. The vote was unanimous in favor.

(3) ALCOHOL APPLICATIONS

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

1.	Business Owner:	Jilljay 1 Inc.
	d/b/a:	Dalton Beverages
	Applicant:	Rajan Patel
	Business Address:	1007 South Thornton Ave
	License Type:	Package Beer, Package Wine, Package Liquor (Package Store)
	Disposition:	New

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

2.	Business Owner:	Tienda Tikal #2, LLC
	d/b/a:	Tienda Tikal #2
	Applicant:	Andres Juan Pascual
	Business Address:	616 4 th Avenue Suite 4 - 6
	License Type:	Pouring Beer, Package Beer (Restaurant Convenience Store)
	Disposition:	New

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

3.	Business Owner:	Freya's Lounge Corp.
	d/b/a:	Freya's Lounge Corp.
	Applicant:	Rudy Aviles
	Business Address:	303 East Morris St.
	License Type:	Pouring Beer, Pouring Wine, Pouring Liquor (Restaurant)
	Disposition:	New

POLICE DEPARTMENT

Crime and Crash Statistics for August 2021

Police Chief Cliff Cason gave a written and oral summary of the Crime and Crash Statistical Reports for the month of August, 2021. As noted in the written summary, Police Chief Cason reported the rate of Year to Date Part I crimes, decreased by 29% when compared to the past 5-year average. Police Chief Cason further reported that traffic crashes have increased by approximately 1% when compared to the past 5-year average and calls for service show a decrease of approximately 2.8% during the same time.

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

POLICE DEPARTMENT

.... Continued

Financial Statistics for August 2021

Police Chief Cliff Cason presented the Financial Report for all divisions within the Dalton Police Department for the month of August, 2021. Police Chief Cason reported the department has expended 63% of their 2021 budget and on track for the end of the 2021 fiscal year.

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

Written Directives

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

- 2.15 Fiscal Management
- 3.3 Uniform and Employee Appearance Standards
- 3.10 Off-Duty / Extra-Duty Employment
- 4.1 Patrol Organization and Administration
- 4.2 Use of Police Vehicles

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

FIRE DEPARTMENT

Monthly Statistical Report - August 2021

Fire Chief Todd Pangle presented the August 2021 Statistical Report to the Commission. Chief Pangle outlined details of the complete report, that included the Incident Report with 411 Total Responses, a Dollar Value Saved & Loss Analysis, NFPA Fire Experience Survey, and Incident List by Incident Number, Training Division Monthly Report, Fire Safety Division Monthly Report, and the Inspection Summary.

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

Monthly Financial Report - August 2021

Fire Chief Todd Pangle presented the Financial Report for the month of August 2021 to the Commission. Chief Pangle stated the department is approximately 2% under budget for the month and on track for the end of the 2021 fiscal year.

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

Standard Operating Procedures and Standard Operating Guidelines - Review

On the motion of Commissioner Walker, second Commissioner Brown, the Commission approved the following Standard Operating Procedure & Standard Operating Guideline reviews.

- SOG SCBA-3 Refiling of SCBA and SCUBA Cylinders
- SOP GP-2 Uniform Classes
- SOP FO-16 Emergency Evacuation
- SOP FO-14 Mayday Procedures

Public Safety Commission 09-28-21 Minutes | Page 4

PUBLIC COMMENTARY

Citizen Steven L. Foster expressed his frustration for a DUI arrest that took place back in January 23, 2017 where allegedly multiple procedural negligent steps resulted in a wrongful arrest and sentence.

ADJOURNMENT

There being no further business to come before the Commissioners, on the motion of Commissioner Weaver, second Commissioner Whitfield, the meeting was adjourned at 9:29 a.m.

ATTEST:

Terry Mathis, Chairman

Anthony Walker, Secretary

2021 ALCOHOL BEVERAGE APPLICATION PSC TUESDAY OCTOBER 26, 2021 M&C MONDAY NOVEMBER 1, 2021

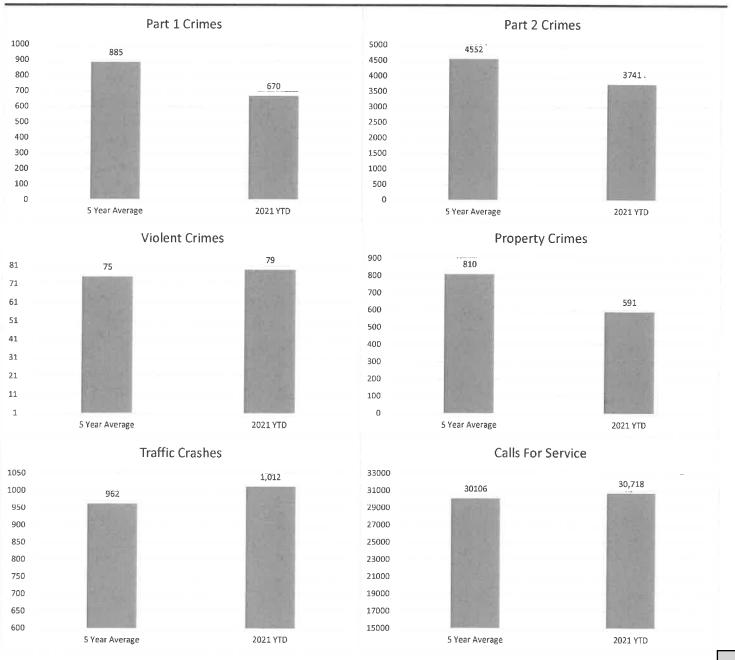
(2) 2021 ALCOHOL APPLICATIONS

202		
1.	Business Owner:	VIP Friends II, LLC
	d/b/a:	VIP Tobacco Mart 2
	Applicant:	Ashit Sushilkumar Kadakia
	Business Address:	314 North Glenwood Ave. Suite 105
	License Type:	Package Beer (Convenience Store)
	Disposition:	New
2.	Business Owner:	Cigar Tyme Lounge, LLC
	d/b/a:	Cigar Tyme Lounge
	Applicant:	Juan Carlos Escudero Soriano
	Business Address:	267 North Hamilton St
	License Type:	Pouring Beer, Pouring Wine (Lounge)
	Disposition:	New

Summary of Data and Crime Statistics for September 2021

General

The following statistics compare 2021 year-to-date statistics with the five-year average prior to 2020. Part 1 crimes are approximately 24.3% lower than the five-year statistics. Part 2 crimes have decreased by approximately 15% during the same time. Property crimes show a decrease of approximately 27% from the five-year average. There have been 79 violent crimes year-to-date compared to the five-year average of 75. Traffic crashes have increased approximately 5.2% compared to the five-year average. Calls for service show an increase of approximately 2.0% during the same time.



ND
·
\checkmark
\checkmark
\sim

<u> </u>
<u> </u>
\checkmark
<u> </u>
\checkmark

DALTON POLICE DEPARTMENT CRIME DASHBOARD YTD 2017-2021 September 2021

Analysis

In the year to date 2021 there have been 670 Part 1 crimes reported, which is approximately 3.0% lower than 2020. Motor vehicle thefts have increased significantly since last year, although total property crime numbers are down.

There have been 79 violent crimes reported 2021 YTD compared to 69 reported violent crimes YTD 2020. There have been five robberies reported in 2021 compared to fifteen last year. Year to date property crimes have shown a decrease of approximately 5% when compared to 2020 YTD statistics.

Based on the statistics from the previous five years, property crime numbers are lower than the average. Violent crime numbers are slightly above the five-year average of 78.4.

		DAL		POLIC				ENT					
CRIME STATISTICS													
INCIDENTS CLEARANCES							S	ARRESTS					
				2021	2020			2021	2020			2021	2020
		9/21	9/20	YTD	YTD	9/21	9/20	YTD	YTD	9/21	9/20	YTD	YTD
Part I Offenses													
Homicide		0	0	1	0	0	0	3	1	0	0	3	0
Rape		2	1	13	6	0	0	7	2	0	0	1	0
Robbery		2	2	5	15	1	0	6	7	0	0	2	5
Aggravated Assault		3	7	60	48	2	4	36	32	1	4	29	31
Burglary		10	10	73	71	4	7	25	13	4	6	20	22
Larceny - Theft		54	59	441	488	29	19	195	163	26	16	145	136
Motor Vehicle Theft		0	14	76	62	1	4	33	17	1	3	14	13
Arson		0	0	1	1	0	0	0	1	0	0	0	1
PART I SUBTOTAL	2	71	93	670	691	37	34	305	236	32	29	214	208
Part II Offenses													
Other Assaults - not	agg.	25	38	260	324	18	31	240	222	10	27	170	198
Forgery/Counterfeiti	ng	5	7	43	39	4	3	14	16	2	1	8	9
Fraud		20	14	134	143	2	3	46	34	1	2	32	27
Embezzlement		0	1	1	2	0	1	1	2	0	1	0	2
Stolen Property		0	2	9	14	0	2	3	19	0	2	2	19
Vandalism		27	22	219	238	9	1	68	61	7	1	43	58
Weapons Violations		3	1	38	31	1	0	44	32	0	0	41	32
Commercial Sex		0	1	0	1	0	0	0	0	0	0	0	0
Other Sex Offenses		1	7	42	60	3	5	27	22	0	2	9	11
Drug Sales		6	6	57	45	2	7	48	63		6	47	56
Drug Possession		20	42	240	224	13	39	228	179	11	37	198	170
Gambling	Í	0	0	0	0	0	0	0	0	0	0	0	0
•	1						j.						
Offenses Against	1												
Family/Children		4	8	38	59	2	5	27	45	0	5	23	44
Liquor Violations		10	8	50	47	9	6	43	37	9	6	42	33
Drunkenness	1	15	8	85	93	14	8	83	95	14	8	82	95
Other Disorderly Cor	nduct	21	16	142	201	23	12	113	110	20	11	88	105
Curfew Violations		2	2	17	18	1	3	11	13	1	3	10	11
All Other Offenses	ļ	207	312	2205	2773	172	189	2193	1433	122	183	1871	1584
DUI		15	18	161	130	14	19	162	131	14	19	161	131
Human Trafficking		0	0	0	0	0	0	0	0	0	0	0	0
PART II SUBTOTAL		381	513	3741	4442	287	334	3351	2514	212	314	2827	2585
PART I AND II TOTAL		452	606	4411	5133	324	368	3656	2750	244	343	3041	2793
											0.10		
<u>Crashes</u>	9/21	9/20	2021 YTD	2020 XTD	<u>!</u>	Enforc	ement		1	9/21	0/20	2021	2020
				YTD						3/21	9/20	YTD	YTD
Public Roadway	93	88	1,012	829				Citatior	10	608	470	4,966	5,07:
								Warnin	gs	478	357	3,034	3,77
911 Calls	3,582	3,610	30,718	36,544				Totals		1,086	827	8,000	8,842

Summary of Significant Events for September 2021

During the month of September 2021 there were no motor vehicle thefts reported. There were three reported aggravated assaults; one has been cleared by arrest. There were ten burglaries reported during this time; four have been cleared by arrest. Catalytic converter thefts continue to be an issue in the city. Several catalytic converters were stolen from Ford of Dalton in September.

21-005248Robbery816 Walnut Square BlvdThe victim agreed on Facebook to sale a pair of Jordon shoes to a subject for \$800.00. The subject went by the
Facebook name Glock. The victim met a black male in the parking lot. The suspect was driving a gray Honda
passenger car with a Tennessee tag. The victim stated that he did not trust the subject and would only let him
look at one shoe at a time. The suspect was only successful in getting away with one shoe. CID was notified and
took over the investigation. During the investigation, a suspect was identified. The case is currently under
investigation.

21-005415 Theft King St & Selvidge St. Officers responded to the lawn of the Whitfield County Courthouse to assist Dalton Fire. The American flag display had been dissembled and flags thrown into the trees. Several POW/MIA flags had also been stolen. The flags are individualized. CID was notified of the incident and assumed the investigation. During the investigation multiple people have been interviewed. A cash reward has been issued for information regarding the suspect's identity.

21-005446 Burglary 711 S. Hamilton St The complainant reported between 0500 hours and 0700 hours on 09/12/2021 a trailer on the north side of the property was forcefully entered by removing portions of the wooden fence and damaging a window. Approximately \$4000.00 worth of power tools and wire were stolen; however, no serial number were available. The suspect used a wheel barrow to transport the items out of view to a wooden area north of the trailer near the railroad track. Surveillance video was obtained and entered into property and evidence. The complainant advised a name for a potential suspect. The suspect later ate breakfast with an unknown white male and the two left the area in a white Ford Ranger. CID was notified and began investigating the burglary. A suspect was developed and arrested.

21-5696Aggravated Assault301 Robinwood DrA white vehicle, possible an Acura or Infinity, drove by this location and shot at the house. Shells were locatedon the roadway and CID did respond. This is the fourth drive-by shooting that has been reported at thisresidence since 2020.

21-005775 Burglary 622 N Elm St The complainant reported a subject forced entry into his commercial building and removed two bikes and approximately \$150.00 in cash. The subject appeared to have spray painted one of the bikes prior to leaving. A spray paint can was taken into evidence from the scene. A fingerprint from the can was developed which led to the arrest of the suspect for the burglary. This same suspect was also responsible for a motor vehicle theft and an entering auto earlier in the year.

September 2021 Crash Statistics

In September 2021 there were 93 non-private property crashes reported. Injury crashes decreased from 33 in August 2021 to 18 in September 2021. Angle and rear end crashes were the most prevalent during September 2021. Failure to yield was the leading contributing factor in injury crashes. Following too closely was the leading contributing factor in non-injury crashes. Walnut Ave had the highest number of crashes and injuries.

Total Crashes	September 2021	August 2021	Change	YTD 2021	YTD 2020	Change	
Total crashes	93	129	-27.9%	1012	829	22.1%	
Injury Crashes	Total	Complaint	Minor	Serious	Fatality	Multiple	
	18	13	4	1	1	6	
Total Injuries	24						
DUI Crashes	Speed Crashes	Distracted Cra	shes	Following To	oo Closely Cra	ashes	
4	0		6		24		
Day of the Week	Total		Time of Day	Total	1	1	
Monday	9		0000 - 0559	5			
Tuesday	14		0600 - 0859	18			
Wednesday	15		0900 - 1059	11			
Thursday	16		1100 - 1359	14			
Friday	18		1400 - 1559	10			
Saturday	15		1600 - 1859	24			
Sunday	6		1900 - 2159	7			
			2200 - 2359	4			
	1.5.1.1.1.1.1.1.1.7			121112			
Collision Type	Total		Contributing Facto	rs	Total	1	
Angle	35		Following Too Closely		24		
Rear End	26		Changed Lanes Imp	roperly	14		
Sideswipe - Same Direction	14		Failure To Yield		11		
Collision with an Object	12		Misjudged Clearand	e	8		
Sideswipe - Opposite Direction	5		Too Fast For Condit	ions	6		
Head On	1						
Top Streets	Total Crashes	% Total	Injuries	% Injuries			
Walnut Ave	18	19.4%	4	16.7%			
Chattanooga Rd	8	8.6%	4	16.7%			
Glenwood Ave	4	4.3%	3	12.5%			
Shugart Rd	4	4.3%	0	0.0%			
Abutment Rd	4	4.3%	2	8.3%			
		7.370	2	0.570			
Selective Enforcement Details	Locations		Total Details	Violations			
August 2021	Glenwood Ave, Ch	attanooga Rd		43			

SUMMARY OF THE FINANCIAL STATISTICS FOR SEPTEMBER 2021

The police department budget is on track for FY 2021, and we have expended approximately 69% of our 2021 budget at this point in the budget cycle. We are currently on track to be 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.

The City of Dalton

in

YEAR-TO-DATE BUDGET REPORT

FOR 2021 99

PCT USED		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
AVAILABLE BUDGET		92,526.77 1,400.000 7,144.56 -1,082.16 -283.150 -283.150 -283.276 8,583.276 8,583.200 15,715.76 1,457.01 1,457.01 1,457.01 1,457.01 1,570.00 15,715.76 1,570.60 25,900.000 25,900.000 25,903.51 315,913.50	
ENCUMBRANCES		2,794.00 000 000 000 000 138.00 138.83 244.97 244.97 244.97 244.97 244.97 275.00 375.00 000 375.00	
YTD EXPENDED		292,773.23 22,455,444 72,455,444 67,790.22 67,790.22 67,790.22 29,908.50 29,008.50 29,008.50 33,247,12 4,254.24 2,124.24 2,124.24 2,124.29 10,4,284.24 2,124.29 10,4,284.24 2,124.29 10,4,284.29 10,4,284.29 2,728.99 37,228.99 37,000 10,4,284.24 2,124.24 2,124.29 10,23.25 10,4,382.25 10,4,382.25 10,4,382.25 10,4,382.25 10,4,382.25 10,4,382.25 10,4,382.25 2,728.98 2,728.79 2,728.98 2,728.79 2,728.75	
REVISED BUDGET		$\begin{array}{c} \begin{array}{c} & & & & & & & & & & & & & & & & & & &$	
TRANFRS/ ADJSTMTS		-107,400 -107,400 -2,500 5,000 -5,000 -5,000	
ORIGINAL APPROP		385,300 1,400 175,200 175,200 115,200 115,200 115,200 122,200 122,200 122,200 125,000 158,500 110,000 110,000 1110,000 1110,000	
FOR: GENERAL FUND - OPERATING	MINISTRATION	1 000010 SALARIES-REGULAR 1 000016 SALARY - BONUS 1 000016 SALARY - BONUS 1 000030 FICA 1 000030 PENSION - DB PLAN 1 000030 PENSION - STATE 1 000041 HOSPITALIZATION I 1 000041 HOSPITALIZATION I 1 000045 EE LIFE & DISABIL 1 000080 WORKER COMPENSATI 1 000010 TELEPHONE 1 000110 TELEPHONE 1 000110 TELEPHONE 1 000110 TELEPHONE 1 000110 PRINTING 1 000110 PRINTING 1 000110 PRINTING 1 000116 POITER RENTL/SUP 1 000116 POITER RENTL/SUP 1 000116 POITER RENTL/SUP 1 000116 POITER SOFTWARE 1 000116 GAS & OIL 1 000116 GAS & OIL 1 000110 GAS CLEANING ALLOWANC 1 0001010 OFFICE SUPPLIES 1 0001010 OFFICE SOFTWARE 1 001010 OFFICE SOFTWARE 1 001100 OFFICE SOFTWARE 1 001101 OFFIC	
ACCOUNTS FOR: 0010 GENE	141501 PD ADMINISTRATION	141501 000010 141501 000011 141501 000020 141501 000030 141501 000030 141501 000030 141501 000030 141501 000045 141501 000130 141501 000130 141501 000140 141501 001020 141501 001020 141501 001020 141501 001020 141501 001020 141501 001020 141501 001020 141501 001020 141501 001020 141501 001665 141501 001665 141501 001665 141501 001665 141501 00120226	

Report generated: 10/08/2021 08:01 User: 628mlope Program ID: glytdbud

Page

in

YEAR-TO-DATE BUDGET REPORT

FOR 2021 99

100															
PCT USED		66.7% 33.6% 100.0%	81.7% 100.0%	71.6%				33.5% 65.2%						89.7%	67.5%
AVAILABLE BUDGET		1,156,101.71 56,403.37 00	32,316.44	6,099.96 134.731.00	6,361.03 18,484.04	68,971.08	34,769.57	6,645.70 55,267.61	2,889.65	32,626.46	1,227.97	1,333.72 3.376.00	1,500.00	4,415.51 2,821.94	1,738,573.93
ENCUMBRANCES		8888	888	88	88	521.50		8.8	14.32 741 50	12,239.50	151.70	250.00		88.	14,762.23
YTD EXPENDED		2,310,498.29 28,596.63 5,000.00	144,683.56 142,934.55	15,400.04 376,269.00	14,538.97 93,215.96	39,507.42 28,320.03	71,430.43	3,354.30 103,732.39	2,596.03	9,134.04	1,620.33	174.00	.00	24,678.06	3,595,803.84
REVISED BUDGET		3,466,600 85,000 5,000	177,000	21,500 511,000	20,900 111,700	109,000	106,200	10,000 159,000	5,500 10,000	54,000	3,000	3,800	1,500	27,500	5,349,140
TRANFRS/ ADJSTMTS		5,000	-148,060	00	00	10_000	0	00	00	-10,000	00	00	00	3,000	-140,060
ORIGINAL APPROP		3,466,600 85,000 270,000	177,000 291,000	21,500 511,000	20,900	109,000	106,200	159,000	5,500 10,000	64,000	000,000	3,800	1,500	24, 500	5,489,200
FOR: GENERAL FUND - OPERATING	10	SALARIES-REGULAR SALARIES OVERTIME SALARY - BONUS FICA	PENSION PENSION - DB PLAN	PENSION - STATE HOSPITALIZATION I	EE LIFE & DISABIL WORKER COMPENSATI	TRAINING EXPENSES VEHICLE EXPENSES	SHOP VEHICLE EXP -	EQUIPMENT MAINT & GAS & OIL	SUPPLIES CLEANING ALLOWANC	UNIFORMS	OFFICE SUPPLIES	DUES/FEES/SUBSCRI	COMMUNICATION EQU	CAPITAL OUTLAY <	PATROL
ACCOUNTS FOR: 0010 GENER	141503 PD PATROI	141503 000010 141503 000011 141503 000011 141503 000016 141503 000020	~~		~~	141503 000120 141503 000130	000130	141503 000410 141503 000410			141503 001300		141503 001660 141503 001990		TOTAL PD PATROL

Report generated: 10/08/2021 08:01 User: 628m10pe Program ID: g]ytdbud

Page

2

munis ş

YEAR-TO-DATE BUDGET REPORT

FOR 2021 99

PCT USED		100.0% 100.0% 867.1% 867.1% 869.0% 850.1% 850.1% 850.1% 850.3% 85	
AVATLABLE BUDGET		248, 346. 74 25, 619. 31 25, 639. 10 3, 597. 25 3, 597. 25 1, 032. 14 9, 592. 56 1, 1320. 00 1, 432. 00 1, 435. 00 1, 57 4, 271. 95 3, 574. 57 672. 42 877. 14 802. 301. 57	
ENCUMBRANCES			
YTD EXPENDED		621,953.26 13,180.69 2,000.00 286,860.90 33,602.75 93,1622.75 93,1622.83 14,067.86 14,677.44 11,0941.32 11,0941.32 3,338.69 3,338.69 3,338.69 11,552.58 11,522.58 12,525.58 12,525.58 12,525.58 12,525.58 12,525.58 12,525.58 12,525.58 12,5	
REVISED BUDGET		870,300 38,800 2,000 69,500 93,1200 93,1200 93,1200 152,000 28,800 11,500 11,500 11,500 25,2000 25,2000 11,500 11,500 25,2000 25,2000 11,500 11,500 25,2000 25,7000 25,7000 26,300 28,800 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,8000 28,5000 20,5000 28,5000 28,5000 20,50000000000	
TRANFRS/ ADJSTMTS		2,000 2,000 -145,050 0 0 0 0 0 0 3,000	
ORIGINAL APPROP		870,300 38,800 38,800 55,1000 25,1000 28,8000 28,8000 28,8000 25,1000000000000000000000000000000000000	
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	141504 PD CRIMINAL INVESTIGATION DIV	<pre>141504 000010 SALARIES-REGULAR 141504 000011 SALARIES OVERTIME 141504 000016 SALARY - BONUS 141504 000020 FICA 141504 000032 PENSION - DB PLAN 141504 000033 PENSION - STATE 141504 000040 HOSPITALIZATION I 141504 000040 HOSPITALIZATION I 141504 000040 WOKKER COMPENSATI 141504 000120 TRAINING EXPENSES 141504 000130 VEHICLE EXPENSES 141504 000440 GAS & OIL 141504 000440 GAS & OIL 141504 000450 CLEANING ALLOWANC 141504 001010 GAS & OIL 141504 001300 MEALS 141504 00140 USFICE SUPPLIES 141504 00140 USFICE SUPPLIES 141504 00140 OSS CLOTHING ALLOWANC 141504 00140 DIES/FEES/SUBSCRI 141504 001400 MEALS 141504 001450 PURCHASE EVIDENCE 141504 001450 PURCHASE EVIDENCE 141504 001450 PURCHASE EVIDENCE 141504 001450 DIES/FEES/SUBSCRI 141504 001450 OUTLAY </pre>	

Report generated: 10/08/2021 08:01 User: 628mlope Program ID: glytdbud

m

Page

The City of Dalton

munis⁻

YEAR-TO-DATE BUDGET REPORT

FOR 2021 99

PCT USED		100 100
AVAILABLE BUDGET		$\begin{array}{c} 107, 104, 24\\ 6, 7199, 35\\ 6, 7099, 35\\ 13, 523, 57\\ 13, 523, 57\\ 13, 523, 56\\ -2, 338, 922\\ -2, 338, 922\\ -2, 338, 922\\ 5, 357, 96\\ 17, 3397, 293\\ 1, 4, 3397, 293\\ 1, 4227, 193\\ 1, 4227, 26\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 1, 2542, 08\\ 263, 926, 92\\ 2, 720, 715, 92\\ 2,$
ENCUMBRANCES		.000 .000 .000 .000 .000 .000 .000 .00
YTD EXPENDED		417, 395, 76 780, 65 490, 05 30, 552, 55 14, 074, 96 9, 000, 00 30, 522, 55 14, 074, 96 90, 738, 922 2, 912, 80 887, 99 882, 115 882, 115 872, 99 872, 99 872, 99 872, 99 872, 90 872, 90 872
REVISED BUDGET		524,500 7,200 7,200 58,9400 58,9400 88,400 88,400 42,000 48,000 3,200 2,400 2,400 2,400 2,400 1,500 1,500 1,540 81,100 8,839,430 8,839,430
TRANFRS/ ADJSTMTS		9,000 -35,960 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 -6,000 -418,970
ORIGINAL APPROP		524,500 7,200 7,200 91,200 927,600 94,900 88,400 33,000 7,300 7,300 2,400 2,400 2,400 2,100 1,25,500 1,040,500 9,258,400 9,258,400
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	141507 PD SUPPORT SERVICES	141507 000010 SALARIES-REGULAR 141507 000011 SALARIES-VEGULAR 141507 000012 SALARIES-PART TIM 141507 000012 SALARIES-PART TIM 141507 000012 FICA 141507 000030 PENSION - DB PLAN 141507 000030 PENSION - DB PLAN 141507 000030 PENSION - STATE 141507 000040 WORKER COMPENSATI 141507 000120 VEHICLE EXPENSES 141507 000120 VEHICLE EXPENSES 141507 000130 UTILITIES 141507 000130 UTILITIES 141507 000130 UTILITIES 141507 000130 UTILITIES 141507 000410 GAS & OIL 141507 000410 GAS & OIL 141507 000410 GAS & OIL 141507 0001410 SUPPLIES 141507 000440 SUPPLIES 141507 001410 GAS & OIL 141507 001410 DUES/FEES/SUBSCRI 141507 001410 DUES/FEES/FEES/SUBSCRI 141507 001410 DUES/FEES/FEES/SUBSCRI 141507 001410 DUES/FEES/FEES/SUBSCRI 141507 001410 DUES/FEES/FEES/SUBSCRI 141507 001410 DUES/FEES/FEES/FEES/FEES/FEES/FE

Report generated: 10/08/2021 08:01 User: 628mlope Program ID: glytdbud

Page

4

0
±
3
- الم
Ö
<u>.</u>
$\overline{\mathbf{O}}$
Ð
ž

ŝ

YEAR-TO-DATE BUDGET REPORT

01AI 9.258 400 -418 970 8 830 430 6 004 354 73		RIGINAL TRAN APPROP ADJS	TRANFRS/ ADJSTMTS	REVISED BUDGET	EVISED BUDGET YTD EXPENDED	ENCUMBRANCES	AVATLABLE BUDGET
	GRAND TOTAL 9,	258,400 -418	8,970	8,839,430	6,094,354.73	24,359.35	24,359.35 2,720,715.92 69.2%

🐝 munis

YEAR-TO-DATE BUDGET REPORT

FOR 2021 99

or		20	>o .	<u>></u> 0 >4	o >0	>>	20
PCT USE/COI		°.	8	65.1% 15.2%	14	68.09	41.5%
AVAILABLE BUDGET		-20,000.00	-20,000.00	-20,931.20	-170.97	-3,201.25	-64,981.57
ENCUMBRANCES		00.	8.	00	00	00.	00
YTD ACTUAL		-00	00-00-00	-39,008.80 -121.85	-29.03	-6,798.75	-46,018.43
REVISED BUDGET		-20,000	-20,000	- 800	-200	-10,000	-111,000
TRANFRS/ ADJSTMTS		0	00	00	0	0	0
ORIGINAL APPROP		-20,000	-20,000	- 800	-200	-10,000	-111,000
ACCOUNTS FOR: 0210 CONFISCATED ASSETS	210001 REVENUES	ITSUC	STIDE STATE	210001 361100 STATE INTEREST EAR	361100 TREAS	392100 STATE	TOTAL REVENUES

Page

Ч

a Wite on Salution

YEAR-TO-DATE BUDGET REPORT

	PCT USE/COL			22.2% 33.7%	88	\$8	49.8%	-0% 76.5%	66.3% 0%	35.7%	100.0%	
	AVAILABLE BUDGET		2,000.00	405.00 8.285.32	1,000.00	500.00	13, 561. 32	4 466 71	1,450.00 19,200.00	71,368.35	6,386.78	-64,981.57 71,368.35
North Contraction	ENCUMBRANCES		00.	88	00	.00			88	00*	00.	00.
	YTD ACTUAL		, ERE 00	4,214.68	00.00		13,438.68	.00.14.533.29	2,850.00	39,631.65	-6,386.78	-46,018.43 39,631.65
State of the second	REVISED BUDGET		2,000	12,500	1,000	200	27,000	19.000	4,300 19,200	111,000	0	-111,000111,000
	TRANFRS/ ADJSTMTS		00	0	00	0	00	00	00	0	0	00
	ORIGINAL APPROP		2,000	12,500	1,000	500	27,000	19,000	4,300 19,200	111,000	0	-111,000 111,000
FOR 2021 99	ACCOUNTS FOR: 0210 CONFISCATED ASSETS	210415 EXPENDITURES	210415 000070 STATE ADVERTISING 210415 000120 STATE TRAINING EXP	00370 STATE	01990 JUSTI 01990 STATE	06610	21910 STATE	112SUL 08005	210415 039980 STATE CAPITAL OUTL 210415 039980 TREAS CAPITAL OUTL	TOTAL EXPENDITURES	TOTAL CONFISCATED ASSETS	TOTAL REVENUES TOTAL EXPENSES

Page

2
0
H
ň
Ţ
of
\geq
Ë
U
e
È

a Wier esp solution

YEAR-TO-DATE BUDGET REPORT

A CONTRACTOR	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	YTD ACTUAL ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
GRAND TOTAL	0	0	0	-6,386.78	00.	6,386.78 100.0%	100.
	** END OF REPOR	T - Generate	REPORT - Generated by Martha Lopez **	Lobez **			

🐝 munis

YEAR-TO-DATE BUDGET REPORT

FOR 2021 99

PCT USED	415.0% 15.2% 88.8% 93.6% 50.2% 50.2%	51.4%	51.4%	
Δ.				
AVATLABLE BUDGET	-173,223.29 155,000.00 155,000.00 255,000.00 25,000.00 1246,790.00 274,000.00 274,000.00	653,441.63	653,441.63	653,441.63
ENCUMBRANCES	173,238.51 .00 35,523.88 46,385.00 187,220.00 127,220.00 12,379.00 1,500.00	526,246.39	526,246.39	526,246.39
YTD EXPENDED	54,984.78 41,176.20 00 00 65,831.00 4,120.00	166,111.98	166,111.98	166,111.98
REVISED BUDGET	25,000 271,180 40,000 25,000 25,000 25,000 295,000 279,620	1,345,800	1,345,800	1,345,800
TRANFRS/ ADJSTMTS	2711,180 2711,180 2711,180 2711,180 255,000 255,000 2900,000 2795,000	545,800	545,800	545,800
ORIGINAL APPROP	000000000 00 00 8	800,000	800,000	800,000
ACCOUNTS FOR: 0370 CAPITAL ACQUISITION FUND	370005 EXPENDITURES 370005 000350 20103 FACILITY REPAI 370005 000350 411 FACILITY REPAI 370005 000350 414 FACILITY REPAI 370005 000350 410 FACILITY REPAI 370005 000350 610 FACILITY REPAI 370005 010300 412 COMPUTER SOFTW 370005 039990 412 COMPUTER SOFTW 370005 039990 415 CAPITAL OUTLAY 370005 039990 610 CAPITAL OUTLAY	TOTAL EXPENDITURES	TOTAL CAPITAL ACQUISITION FUND	TOTAL EXPENSES

Ч

ion
alt
Ô
of
ity
e C
F

1

YEAR-TO-DATE BUDGET REPORT

GRAND TOTAL 800,000 545,800 1,345,800 166,111.98 526,246.39 653,441.65		ORIGINAL	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	
	GRAND TOTAL	800,000	545,800	1,345,800	166,111.98	526,246.39	653,441.63 51.4%	

 \sim

DALTON POLICE DEPARTMENT REVENUE ACCOUNT DEPOSITS YEAR-TO-DATE

	392100	36	369097	200000	101000		MISCEL	MISCELLANEOUS ACCOUNT 369099:	CCOUNT 369	:660			334000			
DATE	392200 GAIN FROM	CRIMIN	COPIES/ CRIMINAL HIST.	FALSE	DEFENSIVE	PARADE/	TAXI	OPEN		GRANT	GRANT	I.I. TASK FORCE	S.S TASK FORCE	342101 DALTON	PROPERTY	TOTAL
	SALES ON GOV DEALS	Records Unit	GEARS Reports	FEES	CLASS	PERMITS	PERMITS	RECORDS	*	REM.	NAME	OVERTIME	OVERTIME	SCHOOLS	DAMAGE	DEPOSIT
CUM TOTALS	18330.99	4375.00	4470.00	6500.00	00.0	55.00	725.00	33.43	50.00	0.00	0.00	0.00	2553.59	0.00	0.00	37,093.01
SEPTEMBER																
9/1/2021	21.00	45.00														66.00
9/2/2021		15.00														15.00
9/8/2021		45.00														45.00
9/9/2021		30.00														30.00
9/10/2021		60.00														60.00
9/13/2021		105.00	470.00	100.00										140,484.25		141.159.25
9/14/2021		135.00				5.00										140.00
9/15/2021		30.00														30.00
9/17/2021		15.00														15.00
9/20/2021		30.00		100.00			25.00									155.00
9/21/2021		60.00														60.00
9/22/2021				150.00		5.00										155.00
9/23/2021		30.00														30.00
9/24/2021		30.00				5.00										35.00
9/27/2021		300.00														300.00
9/29/2021	2125.00	30.00														2155.00
SEPTEMBER TOTALS	2146.00	960.00	470.00	350.00	0.00	15.00	25.00	0.00	0.00	00'0	0.00	0.00	00.0	140,484.25	00.0	144,450.25
CUM TOTALS	20476.99	5335.00	4940.00	6850.00	00.0	70.00	750.00	33.43	50.00	0.00	0.00	00.0	2553.59	140,484.25	00.0	181,543.26
JUSTIC	JUSTICE - Federal Forfeiture Funds:	feiture Funds:	00.0			GOV DFALS	FAI S			2002 Ford Crown	1 Crown		S NEW NO		Eour round	Four round bronco licht
TREASUR	TREASURY - Federal Forfeiture Funds:	feiture Funds:	27,281.70			SALE OF ASSETS	ASSETS	9/29/2021	\$2,125.00	Victoria	vria	SALE OF	SALE OF ASSETS	9/1/2021		fixtures
	State Drug S	State Drug Seizure Funds:	131,262.34			VEHICLES	CLES					PHONES	PHONES/OTHER			

Date 1/22/2021					
1/22/2021	Case Number	Remarks	Deposit	Expenditure	January 1, 2020 Starting Balance
1/22/2021					107,968.86
1000/00/1	20-003790	Sparks Seizure	800.00		108,768.86
T 707 /77 /T	20-007159	Sanchez-Romero Seizure	2,565.00		111,333.86
1/22/2021	20-005778	Storey Seizure	1,890.00		113,223.86
1/29/2021		Interest Credit	13.91		113,237.77
2/8/2021	PO 21020040	DA's Office - Bonds Seizure Court Cost		106.00	113,131.77
2/8/2021	PO 21020041	Clerk's Office - Bonds Seziure Court Cost		82.00	113,049.77
2/8/2021	PO 21020043	DA's Office - Denton Seizure Court Cost		89.40	112,960.37
2/8/2021	PO 21020044	Clerk's Office - Denton Sezire Court Cost		82.00	112,878.37
2/8/2021	PO 21020045	Verizon Wireless - Dec 10 - Jan 09 Cell Phones		1,684.94	111,193.43
2/8/2021	PO 21021001	DA's Office - Sparks Seizure Court Cost		80.00	111,113.43
2/8/2021	PO 21021002	Clerk's Office - Sparks Seizure Court Cost		82.00	111,031.43
2/8/2021	PO 21021003	DA's Office - Sanchez-Romero Seizure Court Cost		256.50	110,774.93
2/8/2021	PO 21021004	Clerk's Officer - Sanchez-Romero Seizure Court Cost		82.00	110,692.93
2/26/2021		Interest Credit	13.69		110,706.62
3/11/2021	PO 21021005	Verizon Wireless - Jan 10 - Feb 09 Cell Phones		1,703.39	109,003.23
3/12/2021	PO 21021006	DA's Office - Quinn Seizure Court Cost		62.60	108,940.63
3/12/2021	PO 21021007	Clerk's Office - Quinn Seizure Court Cost		82.00	108,858.63
3/12/2021	PO 21021008	DA's Office - Mendiola Seizure Court Cost		356.90	108,501.73
3/12/2021	PO 21021009	Clerk's Office - Mendiola Seizure Court Cost		82.00	108,419.73
3/26/2021	PO 21021010	Verizon Wireless - Feb 10 - Mar 09 Cells Phones		1,730.15	106,689.58
3/31/2021		Interest Credit	15.76		106,705.34
4/30/2021		Interest Credit	14.03		106,719.37
5/4/2021		GOV DEALS - Seized 1992 Chevrolet Camaro Sold	5,750.00		112,469.37
5/4/2021	20-003244	Bonds Seizure	1,060.00		113,529.37
5/4/2021	20-000886	Denton Seizure	894.00		114,423.37
5/4/2021	20-007482	Mendiola Seizure	3,569.00		117,992.37
5/4/2021	20-001146	Coleman-Anderson Seizure	458.00		118,450.37

		STATE DRUG SEIZURES (Funds)			
Date	Case Number	Remarks	Deposit	Expenditure	January 1, 2020 Starting Balance
5/4/2021	20-007304	Quinn Seizure	626.00		119,076.37
5/4/2021	21-001423	Orr Seizure	847.00		119,923.37
5/4/2021	21-000981	Green Seizure	1,374.00		121,297.37
5/4/2021	21-001124	Bush Seziure	431.00		121,728.37
5/5/2021		GOV DEALS - Seized 2006 Mitsubishi Lancer Sold	1,600.00		123,328.37
5/5/2021	PO 21021011	Verizon Wireless - Mar 10 - Apr 09 Cell Phones		1,731.06	121,597.31
5/21/2021	PO 21021012	DA's Office - Green Seizure Court Cost		137.40	121,459.91
5/21/2021	PO 21021013	Clerk's Office - Green Seizure Court Cost		82.00	121,377.91
5/21/2021	PO 21021014	DA's Office - Orr Seizure Court Cost		84.70	121,293.21
5/21/2021	PO 21021015	Clerk's Office - Orr Seizure Court Cost		82.00	121,211.21
5/21/2021	PO 21021016	DA's Office - Bush Seizure Court Cost		43.10	121,168.11
5/21/2021	PO 21021017	Clerk's Office - Bush Seizure Court Cost		82.00	121,086.11
5/21/2021	PO 21021018	Verizon Wireless - Apr 10 - May 09 Cell Phones		1,741.06	119,345.05
5/21/2021		Interest Credit	14.65		119,359.70
6/30/2021		Interest Credit	17.27		119,376.97
7/7/2021		GOV DEALS FEES for Items Sold 19-000676 & 19-006312		551.25	118,825.72
7/7/2021	PO 21021019	DA's Office - Mahaffey & Shelby Seizure Court Costs		302.40	118,523.32
7/7/2021	PO 21021020	Clerk's Office - Mahaffey & Shelby Seizure Court Costs		82.00	118,441.32
7/7/2021	PO 21021021	Verizon Wireless - May 10 - Jun 09 Cell Phones		1,649.36	116,791.96
7/7/2021	PO 21021022	CALEA Annual Continuation Fee		4,595.00	112,196.96
7/26/2021	PO 21021023	Verizon Wireless - Jun 10 - Jul 09 Cell Phones		1,652.07	110,544.89
7/30/2021		Interest Credit	14.91		110,559.80
8/12/2021	21-001885	Mahaffey & Shelby Seizure	3,024.00		113,583.80
8/12/2021	21-001925	Garrison Seizure	21,530.80		135,114.60
8/30/2021	PO 21021024	DA's Office - Garrizon Seizure Court Costs		2,153.08	132,961.52
8/30/2021	PO 21021025	Clerk's Office - Garrison Seizure Court Costs		82.00	132,879.52
8/30/2021	PO 21021026	Verizon Wireless - Jul 10 - Aug 09 Cell Phones		1,652.07	131,227.45
27					

Page 2 of 3

	January 1, 2020 Starting Balance	131,245.08	131,262.34	
	Expenditure			
	Deposit	17.63	17.26	
STATE DRUG SEIZURES (Funds)	Remarks	Interest Credit	Interest Credit	
	Case Number			
	Date	8/31/2021	9/30/2021	

	January 1, 2020 Starting Balance	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.48	0.0		
	Expenditure										0.48		
	Deposit												
Federal Forfeitures Fund Justice Funds	Remarks		Balance	Transferred funds to Treasury Fund account in order to close this account									
	Case Number												
	Date		1/29/2021	2/26/2021	3/31/2021	4/30/2021	5/28/2021	6/30/2021	7/30/2021	8/31/2021	9/30/2021		

Dalton, GA

This report was generated on 10/19/2021 11:54:28 AM

Incident Statistics

Zone(s): All Zones | Start Date: 09/01/2020 | End Date: 09/30/2020

	INCIDEN	T COUNT			
INCIDEN	IT TYPE	# INCIDENTS			
EN	ЛS	186			
FI	RE	91			
ТОТ	ΓAL	27	7		
	TOTAL TRANSPO	ORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS		
TOTAL					
PRE-INCID	ENT VALUE	LOS	SES		
\$540,1	100.00	\$249,6	601.00		
	CO CH	IECKS			
ТОТ	ΓAL				
	MUTUAL AID				
Aid	Гуре	Total			
Aid C	Given	1	9		
Aid Re	ceived	3			
	OVERLAPP	ING CALLS			
# OVERL	APPING	% OVERLAPPING			
)	0			
LIGH	TS AND SIREN - AVERAGE RE	SPONSE TIME (Dispatch to Ar	rival)		
Station	E	IS FIRE			
	AVERA	GE FOR ALL CALLS			
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)					
Station	E	MS FIRE			
	AVERA	GE FOR ALL CALLS			
AGE	NCY	AVERAGE TIME ON SCENE (MM:SS)			

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





31

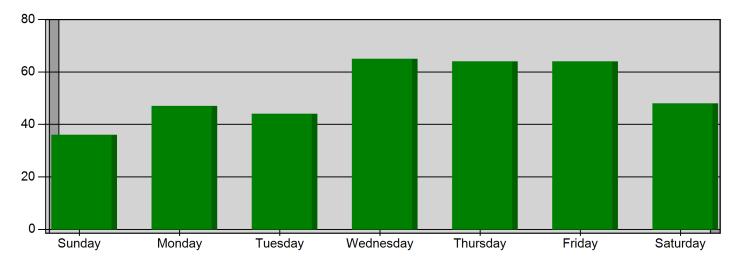
Dalton, GA

This report was generated on 10/19/2021 11:56:12 AM



Incidents by Day of the Week for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 09/01/2021 | End Date: 09/30/2021



DAY OF THE WEEK	# INCIDENTS
Sunday	36
Monday	47
Tuesday	44
Wednesday	65
Thursday	64
Friday	64
Saturday	48

TOTAL

368



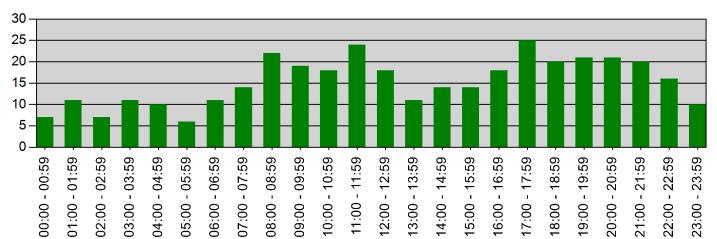
Only Reviewed incidents included.

Dalton, GA

This report was generated on 10/19/2021 11:56:47 AM

Incidents per Hour for Incident Type Range for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 09/01/2021 | End Date: 09/30/2021



HOUR	# of CALLS
00:00 - 00:59	7
01:00 - 01:59	11
02:00 - 02:59	7
03:00 - 03:59	11
04:00 - 04:59	10
05:00 - 05:59	6
06:00 - 06:59	11
07:00 - 07:59	14
08:00 - 08:59	22
09:00 - 09:59	19
10:00 - 10:59	18
11:00 - 11:59	24
12:00 - 12:59	18
13:00 - 13:59	11
14:00 - 14:59	14
15:00 - 15:59	14
16:00 - 16:59	18
17:00 - 17:59	25
18:00 - 18:59	20
19:00 - 19:59	21
20:00 - 20:59	21
21:00 - 21:59	20
22:00 - 22:59	16
23:00 - 23:59	10
TOTAL:	368



Only REVIEWED incidents included.



Dalton, GA

This report was generated on 10/19/2021 11:57:35 AM



Incident Type Count per Station for Date Range

Start Date: 09/01/2021 | End Date: 09/30/2021

INCIDENT TYPE	# INCIDENTS
: 1 - STATION 1	· · · · · · · · · · · · · · · · · · ·
113 - Cooking fire, confined to container	2
131 - Passenger vehicle fire	1
142 - Brush or brush-and-grass mixture fire	3
143 - Grass fire	1
251 - Excessive heat, scorch burns with no ignition	1
311 - Medical assist, assist EMS crew	110
321 - EMS call, excluding vehicle accident with injury	1
322 - Motor vehicle accident with injuries	5
323 - Motor vehicle/pedestrian accident (MV Ped)	3
324 - Motor vehicle accident with no injuries.	1
350 - Extrication, rescue, other	1
410 - Combustible/flammable gas/liquid condition, other	1
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
500 - Service Call, other	1
561 - Unauthorized burning	1
600 - Good intent call, other	1
611 - Dispatched & cancelled en route	8
622 - No incident found on arrival at dispatch address	7
651 - Smoke scare, odor of smoke	3
671 - HazMat release investigation w/no HazMat	2
711 - Municipal alarm system, malicious false alarm	1
733 - Smoke detector activation due to malfunction	4
734 - Heat detector activation due to malfunction	1
735 - Alarm system sounded due to malfunction	2
743 - Smoke detector activation, no fire - unintentional	1
744 - Detector activation, no fire - unintentional	2

Station: 2 - STATION 2				
111 - Building fire	1			
142 - Brush or brush-and-grass mixture fire	1			
311 - Medical assist, assist EMS crew	40			
322 - Motor vehicle accident with injuries	5			
324 - Motor vehicle accident with no injuries.	2			
352 - Extrication of victim(s) from vehicle	1			

Only REVIEWED incidents included.



emergencyreporting.com Doc Id: 857 Page # 1 of 3

INCIDENT TYPE	# INCIDENTS
444 - Power line down	1
500 - Service Call, other	2
522 - Water or steam leak	1
611 - Dispatched & cancelled en route	7
735 - Alarm system sounded due to malfunction	2
741 - Sprinkler activation, no fire - unintentional	1
743 - Smoke detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	2
# Incidents for 2 - Station 2:	67

Station: 3 - STATION 3	
111 - Building fire	1
311 - Medical assist, assist EMS crew	40
322 - Motor vehicle accident with injuries	8
324 - Motor vehicle accident with no injuries.	1
444 - Power line down	1
461 - Building or structure weakened or collapsed	1
500 - Service Call, other	2
522 - Water or steam leak	1
611 - Dispatched & cancelled en route	6
622 - No incident found on arrival at dispatch address	4
651 - Smoke scare, odor of smoke	1
652 - Steam, vapor, fog or dust thought to be smoke	1
735 - Alarm system sounded due to malfunction	2
743 - Smoke detector activation, no fire - unintentional	1
744 - Detector activation, no fire - unintentional	1
746 - Carbon monoxide detector activation, no CO	1
# Incidents for 3 - Station 3	. 72

Station: 4 - STATION 4	
132 - Road freight or transport vehicle fire	1
162 - Outside equipment fire	1
311 - Medical assist, assist EMS crew	21
322 - Motor vehicle accident with injuries	3
444 - Power line down	1
445 - Arcing, shorted electrical equipment	1
553 - Public service	1
611 - Dispatched & cancelled en route	2
622 - No incident found on arrival at dispatch address	1
651 - Smoke scare, odor of smoke	1
731 - Sprinkler activation due to malfunction	1
733 - Smoke detector activation due to malfunction	1
744 - Detector activation, no fire - unintentional	1

Only REVIEWED incidents included.



emergencyreporting.com Doc Id: 857 Page # 2 of 3

INCIDENT TYPE	# INCIDENTS
745 - Alarm system activation, no fire - unintentional	1
# Incidents for 4 - Station 4:	37
tation: 5 - STATION 5	
311 - Medical assist, assist EMS crew	17
322 - Motor vehicle accident with injuries	1
324 - Motor vehicle accident with no injuries.	1
611 - Dispatched & cancelled en route	4
651 - Smoke scare, odor of smoke	1
733 - Smoke detector activation due to malfunction	1
745 - Alarm system activation, no fire - unintentional	1
# Incidents for 5 - Station 5:	26



emergencyreporting.com Doc Id: 857 Page # 3 of 3

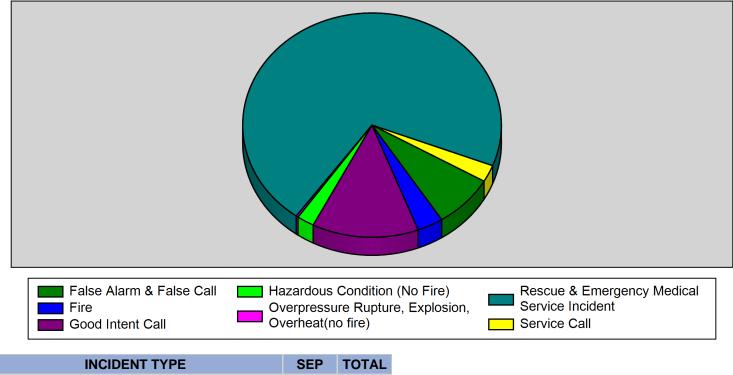
Dalton, GA

This report was generated on 10/19/2021 11:58:09 AM



Major Incident Types by Month for Date Range

Start Date: 09/01/2021 | End Date: 09/30/2021



INCIDENT TYPE	SEP	TOTAL
False Alarm & False Call	28	28
Fire	12	12
Good Intent Call	49	49
Hazardous Condition (No Fire)	8	8
Overpressure Rupture, Explosion, Overheat(no fire)	1	1
Rescue & Emergency Medical Service Incident	261	261
Service Call	9	9
Total	368	368

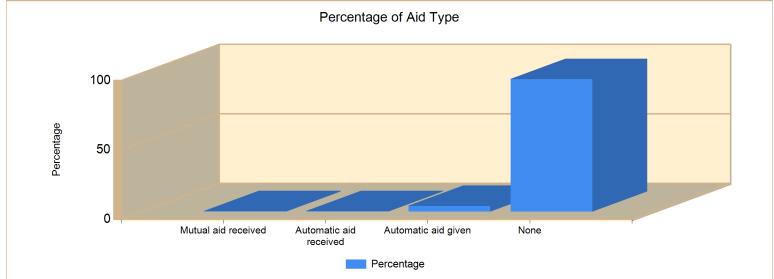


Dalton, GA

This report was generated on 10/19/2021 11:58:41 AM

Count of Aid Given and Received for Incidents for Date Range

Start Date: 09/01/2021 | End Date: 09/30/2021



AID TYPE	TOTAL	% of TOTAL
Mutual aid received	1	0.3%
Automatic aid received	1	0.3%
Automatic aid given	15	4.1%
None	351	95.4%





38

Dalton, GA

This report was generated on 10/19/2021 11:59:04 AM



Detailed Fire Losses per Incident Type for Date Range

Start Date: 09/01/2021 | End Date: 09/30/2021

INCIDENT TYPE	COUNT	% OF INCIDENTS	TOTAL LOSSES (Sum of Property and Content Loss)	% OF TOTAL
111 - Building fire	2	66.67 %	\$110,250.00	88.73 %
131 - Passenger vehicle fire	1	33.33 %	\$14,000.00	11.27 %

Only REVIEWED incidents included.



emergencyreporting.com Doc Id: 1238 Page # 1 of 1

Dalton, GA

This report was generated on 10/19/2021 11:59:27 AM



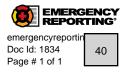
Detailed Property And Contents Saved for Date Range

Start Date: 09/01/2021 | End Date: 09/30/2021

INCIDENT #	DATE	TYPE	LOCATION	PRE-INCIDENT PROPERTY	PRE-INCIDENT CONTENTS	PRE- INCIDENT TOTAL	PROP. SAVED	CONT. SAVED	TOTAL SAVED
2021-02619	09/01/2021	131 - Passenger vehicle fire	W Walnut AVE Dalton	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00
2021-02844	09/19/2021	111 - Building fire	1011 Riverbend RD Dalton	\$140,000.00	\$35,000.00	\$175,000.00	\$65,000.00	\$0.00	\$65,000.00
2021-02954	09/28/2021	111 - Building fire	1409 Coronet DR Dalton	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00

TOTAL PRE- INCIDENT PROPERTY	TOTAL PRE- INCIDENT CONTENT	TOTAL PRE- INCIDENT	TOTAL PROP. SAVED	TOTAL CONT. SAVED	TOTAL SAVED
\$154,000.00	\$35,250.00	\$189,250.00	\$65,000.00	\$0.00	\$65,000.00

# INCIDENTS	AVG. VAL.	AVERAGE SAVED
3	\$63,083.00	\$21,666.00



Only REVIEWED incidents included

Training Division Monthly Report September 2021

Overview

Recruit Class 2021-01 continued throughout the month with 4 candidates enrolled. The department hosted the 2-day Bearers of the Oath "What's Your Plan?" course at the training center. A total of 28 students, including 6 from DFD, were enrolled from departments throughout the state. 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 September totaled 3,086.

Outside Schools

One of the department's certified fire inspectors attended a course on commercial sprinkler system plans review at the National Fire Academy in Emmitsburg, Maryland.

Two prospective members of the department's technical rescue team attended a 40-hour Technical Rescue – Rope course at GPSTC and attained national certification as Rope Rescue Technicians through the National Board on Fire Service Professional Qualifications and Georgia Firefighter Standards and Training Council.

Dalton, GA

This report was generated on 10/13/2021 8:28:48 AM

Completed Inspections per Inspection Type for Date Range

Occupancy Status: All | Start Date: 09/01/2021 | End Date: 09/30/2021

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Typ	pe: Alcohol				·	
10388 - 4	Freya	303 E Morris ST Dalton, GA 30720	09/23/2021	Daniel, Matthew T.	Passed	Alcohol approval does not include event center, nightclub or disco tech. Occupancy load shall be less than 100 persons. The occupancy load will be calculated during the final OTC inspection.
				Total # I	nspections for Alcohol:	1
Inspection Typ	pe: Annual					
10793	Trevor A. Brown, Attorney	603 S Thornton AVE Dalton, GA 30720	09/08/2021	Stratton, Dale Lee	Passed	
11370	D&S Monuments, LLC	925 N Glenwood AVE Dalton, GA 30721	09/09/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
11372	M&M Recycling	923 N Glenwood AVE Dalton, GA 30721	09/09/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
11371	Le's Indoor Flea Market	911 N Glenwood AVE Dalton, GA 30721	09/09/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10141 - 1	Georgia Nutrition	901 N Glenwood AVE Dalton, GA 30720	09/10/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10141 - 2	Tercero	903 N Glenwood AVE Dalton, GA 30721	09/10/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10029 - 4	Ruth and Doyles Florist	407 N Thornton AVE #Suite 3 Dalton, GA 30720	09/10/2021	Hearn, Scott Raymond	Passed	
10029 - 3	Ruth and Doyles Warehouse	407 N Thornton AVE #Suite 1 Dalton, GA 30720	09/10/2021	Hearn, Scott Raymond	Passed	
10029 - 1	The Haymes Group Accounting/Tax Service	407 N Thornton AVE #Suite 2 Dalton, GA 30720	09/10/2021	Hearn, Scott Raymond	Passed	
11331 - 1	Innovative Risk Services	405 N Hamilton ST #1 Dalton, GA 30720	09/13/2021	Hearn, Scott Raymond	Passed	
10030 - 8	Bloom Spa and Company	825 Chattanooga AVE #30 Dalton, GA 30720	09/14/2021	Hearn, Scott Raymond	Passed	

Includes LOCKED inspections for both archived and unarchived occupancy records.



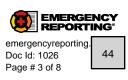
emergencyreporting. Doc Id: 1026 Page # 1 of 8

ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Ty	pe: Annual					
10141 - 4	Paleteria Y Neveria	907 N Glenwood AVE Dalton, GA 30721	09/14/2021	Stratton, Dale Lee	Corrective Action Plan Given	Corrective action plan has been provided.
10141	901-907 N. Glenwood Ave Property	907 N Glenwood AVE Dalton, GA 30721	09/14/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10139	Color Express Inc.	711 N Glenwood AVE Dalton, GA 30721	09/14/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10137	Material Handling Inc.	631 N Glenwood AVE Dalton, GA 30720	09/15/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
11354	Elder Law	400 N Selvidge ST Dalton, GA 30720	09/15/2021	Blankenship, Donnie	Corrective Action Plan Given	
11356	Robert Jenkins Law Firm	408 N Selvidge ST Dalton, GA 30720	09/15/2021	Blankenship, Donnie	Corrective Action Plan Given	
11374	Jake's Enterprise, LLC	707 N Glenwood AVE Dalton, GA 30721	09/16/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10528	Whitfield County Public Schools	201 E Tyler ST Dalton, GA 30720	09/16/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
11376	Dalton Food and Tobacco	601 N Glenwood AVE Dalton, GA 30721	09/20/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
11379	Dollar General Store	511 N Glenwood AVE Dalton, GA 30721	09/20/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10136	Auto Zone	505 N Glenwood AVE Dalton, GA 30720	09/20/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10034	The Lock Guys	417 N Glenwood AVE Dalton, GA 30721	09/21/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
10867	Dalton Funeral Home	620 S Glenwood AVE Dalton, GA 30720	09/21/2021	Blankenship, Donnie	Corrective Action Plan Given	
11381	Bigham Discount Music	409 N Glenwood AVE Dalton, GA 30721	09/21/2021	Stratton, Dale Lee	Passed	Corrective action plan has been provided.
10763	Simpson Machinery	211 Franklin (East) ST Dalton, GA 30720	09/22/2021	Blankenship, Donnie	Corrective Action Plan Given	
10788	Professional Testing Lab Inc.	714 Glenwood PL Dalton, GA 30720	09/22/2021	Blankenship, Donnie	Corrective Action Plan Given	
10863	Creative Machine Craft	700 Glenwood PL Dalton, GA 30720	09/23/2021	Blankenship, Donnie	Corrective Action Plan Given	
10862	Bio-Chem	636 Glenwood PL Dalton, GA 30720	09/23/2021	Blankenship, Donnie	Corrective Action Plan Given	
11382	Global Imports	701 N Glenwood AVE Dalton, GA 30721	09/23/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided.
11378	Paniagua Auto Sales III	533 N Glenwood AVE Dalton, GA 30721	09/23/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
spection Ty	pe: Annual					
11377	Rush Tires	527 N Glenwood AVE Dalton, GA 30721	09/23/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided
11384	Bob's Towing	403 N Glenwood AVE Dalton, GA 30721	09/24/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided
11380	John's Bar-B-Q	411 N Glenwood AVE Dalton, GA 30721	09/28/2021	Stratton, Dale Lee	Passed	
10478	Wendy's	1140 N Glenwood AVE Dalton, GA 30720	09/28/2021	Hearn, Scott Raymond	Passed	
10445	Advance Auto Parts	1130 N Glenwood AVE Dalton, GA 30720	09/28/2021	Hearn, Scott Raymond	Corrective Action Plan Given	
10152	Performance Cycle	1008 N Glenwood AVE Dalton, GA 30720	09/28/2021	Hearn, Scott Raymond	Passed	
10135	Remax Select Realty	321 N Glenwood AVE Dalton, GA 30721	09/28/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided
10134	Langford Appliance	319 N Glenwood AVE Dalton, GA 30720	09/28/2021	Stratton, Dale Lee	Passed with Comments	Corrective action plan has been provided
10310	Floor Production LLC	414 W Hawthorne ST Dalton, GA 30720	09/30/2021	Hearn, Scott Raymond	Corrective Action Plan Given	
10501	First Baptist Church	311 N Thornton AVE Dalton, GA 30720	09/30/2021	Hearn, Scott Raymond	Passed	
10501 - 1	First Baptist Church Childrens Learning Center	311 N Thornton AVE Dalton, GA 30720	09/30/2021	Hearn, Scott Raymond	Passed	
				Total #	Inspections for Annual:	42
spection Ty	pe: Annual Apartment					
10149	T&Q Auto Repair	911 N Glenwood AVE Dalton, GA 30720	09/09/2021	Stratton, Dale Lee	Passed	
				Total # Inspections	for Annual Apartment:	1
nspection Ty	pe: Fireworks					
10184	DPS-Morris Innovative High School	104 Fort Hill TER Dalton, GA 30720	09/15/2021	Stratton, Dale Lee	Passed with Comments	Inspected the site for fireworks layout, scheduled for 20210918.
10184	DPS-Morris Innovative High School	104 Fort Hill TER Dalton, GA 30720	09/18/2021	Stratton, Dale Lee	Passed	
				Total # Ins	pections for Fireworks:	2

I otal # Inspections for Fireworks:



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
spection Typ	be: New Construction	•				
10896 - 11	Bath and Body Works	1318 W Walnut AVE #Suite 1 Dalton, GA 30720	09/09/2021	Hearn, Scott Raymond	Passed	
10192	Benjamin F Edwards & Co.	210 N Hamilton ST Dalton, GA 30720	09/28/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Address numbers and Knox Box.
				Total # Inspections	for New Construction:	2
nspection Typ	be: OTC					
10302 - 8	Kaya Flower Co.	305 E Hawthorne ST # H Dalton, GA 30720	09/01/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Extinguisher and electrical drops.
10343	Whitfield Healthcare Foundation	507 S Thornton AVE Dalton, GA 30720	09/03/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Address on front of building.
11320 - 12	T- Mobile	1333 W Walnut AVE Dalton, GA 30720	09/09/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Extinguisher needs inspection.
11369	Exclusive Auto Center	1127 N Glenwood AVE Dalton, GA 30721	09/09/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Add extinguisher.
10374 - 1	Social Lounge	511 E Morris ST #100 Dalton, GA 30720	09/16/2021	Hearn, Scott Raymond	Passed	
10896 - 11	Bath and Body Works	1318 W Walnut AVE #Suite 1 Dalton, GA 30720	09/21/2021	Stratton, Dale Lee	Passed	
10192	Benjamin F Edwards & Co.	210 N Hamilton ST Dalton, GA 30720	09/28/2021	Hearn, Scott Raymond	Passed	
11385	Buenas Nuevas	1401 E Morris ST Dalton, GA 30720	09/30/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Add extinguishers.
	•			Total	# Inspections for OTC:	8
nspection Typ	be: Plan Review					
10359	Hamilton Medical Center	1200 Memorial DR Dalton, GA 30720	09/02/2021	Daniel, Matthew T.	Passed	HMC Cardiology Suite.
11268	Wal-Mart	815 Shugart RD Dalton, GA 30720	09/02/2021	Daniel, Matthew T.	Passed	Fire Alarm modification.
11218	Dalton Mall	816 Walnut Square BLVD Dalton, GA 30720	09/08/2021	Daniel, Matthew T.	Passed	Mall restroom renovations.
10883	Georgia Meat Distribution	645 S Hamilton ST Dalton, GA 30721	09/15/2021	Daniel, Matthew T.	Passed	Sprinkler plan review.
				Total # Inspe	ctions for Plan Review:	4

Total # Inspections for Plan Review:

4



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Ty	pe: Site Visit			•		
10388	Eclectic 79	315 E Morris ST Dalton, GA 30720	09/01/2021	Hearn, Scott Raymond	Passed with Comments	Discussed plan submissions and possible sprinkler requirements.
11121	Waco Chemical	455 Virgil DR Dalton, GA 30720	09/01/2021	Blankenship, Donnie	Passed with Comments	Met with EPD Representative John Maddox, Legal Council for the owner Martin A. Shelton, and Kemron Environmental Service Representative Don Rigger to discuss the clean up process of chemicals on site. They advised that they were going to secure the structure, and once the primary site in Catoosa County has been mitigated they will start the process on Virgil Drive. This could take place as early as next week. I advised Kemron to contact me prior to work being started so that we are prepared for response. I advised Mr. Shelton that a Knox Box would need to be installed on the building so that we had access.
10389	Core Scientific	206 Boring DR Dalton, GA 30721	09/02/2021	Blankenship, Donnie	Passed with Comments	Myself and Inspector Hearn performed an fire alarm test, and egress lighting test.
10289	Belk-Gallant Lofts	307 S Hamilton ST Dalton, GA 30721	09/02/2021	Blankenship, Donnie	Passed with Comments	I accompanied Building Inspector Josh Burgess on a wall cover up inspection on the third floor. There were a few concerns with the fire wall and it was addressed with the contractor. We discussed the HVAC duct that penetrates both sides of the fire wall with the general contractor and HVAC contractor, the HVAC contractor advised that he would get with his superiors to review the concerns.
10739	Walnut Creek	1115 W Walnut AVE Dalton, GA 30720	09/03/2021	Blankenship, Donnie	Passed	Installed keys in Knox Box.
10687	DPS-Blue Ridge Elementary Schools	100 S Bogle ST Dalton, GA 30721	09/03/2021	Blankenship, Donnie	Passed with Comments	I met with Kevin Bruce to discuss installing a kiln.
10388 - 4	Freya	303 E Morris ST Dalton, GA 30720	09/06/2021	Daniel, Matthew T.	Passed	Building layout meeting.
10294	Kohl's	835 Shugart RD Dalton, GA 30720	09/07/2021	Blankenship, Donnie	Corrective Action Plan Given	
11121	Waco Chemical	455 Virgil DR Dalton, GA 30720	09/08/2021	Daniel, Matthew T.	Passed	Met with contractor on securing the structure.
11103	Global Textile Services	1301 S Thornton AVE Dalton, GA 30720	09/08/2021	Daniel, Matthew T.	Corrective Action Plan Given	Met with ASA Fire and discussed false alarm. The alarm went out of test unexpectedly.
10289	Belk-Gallant Lofts	307 S Hamilton ST Dalton, GA 30721	09/08/2021	Blankenship, Donnie	Passed	Met with the contractor to discuss the HVAC system penetrating fire walls.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Ty	pe: Site Visit			•		
10237	All Chem	437 N Hamilton ST Dalton, GA 30720	09/08/2021	Stratton, Dale Lee	Passed with Comments	Met with Paul Alderman to place keys in the knox box.
11373	Dalton Utilities Transfer Station	915 Elk ST Dalton, GA 30720	09/08/2021	Daniel, Matthew T.	Passed	Verified there was no further installation of three containers.
10909	Lynx Recycling	1019 S Hamilton ST Dalton, GA 30721	09/08/2021	Daniel, Matthew T.	Passed	Occupancy check. Verified no further recycled material had been placed in the structure.
10971	ProGlobal Products	2493 Abutment RD Dalton, GA 30720	09/08/2021	Blankenship, Donnie	Passed	Met with Mark Phillips to install keys in a Knox Box. Mr. Phillips request for me to walk through the building, and advise of any code issues found. I advised Mr. Phillips to have the fire alarm inspected, add emergency lighting, add exit signage, and have sprinkler system deficiencies corrected.
10388 - 4	Freya	303 E Morris ST Dalton, GA 30720	09/09/2021	Daniel, Matthew T.	Passed	Spray foam inspection and test.
11250	Holiday Inn Express	934 Market ST Dalton, GA 30720	09/13/2021	Hearn, Scott Raymond	Corrective Action Plan Given	Repair camera. Repair detector.
11331 - 1	Innovative Risk Services	405 N Hamilton ST #1 Dalton, GA 30720	09/14/2021	Hearn, Scott Raymond	Passed	
11343	Brian R. Chan & Associates	319 N Selvidge ST Dalton, GA 30720	09/14/2021	Blankenship, Donnie	Passed with Comments	Myself, Chief Daniel, and Building Official Mike Fowler met with the property owner in regards to turning the building into a Bed and Breakfast. We advised them on code requirements.
11218 - 37	Chick-Fil-A	816 Walnut Square BLVD #Suite 54 Dalton, GA 30720	09/14/2021	Hearn, Scott Raymond	Passed	
10359	Hamilton Medical Center	1200 Memorial DR Dalton, GA 30720	09/15/2021	Blankenship, Donnie	Passed	Met with Scott of TU Parks in regards to firewalls being sealed properly. All work appeared to be code compliant.
10359	Hamilton Medical Center	1200 Memorial DR Dalton, GA 30720	09/15/2021	Blankenship, Donnie	Passed	Met with Charles from Brassfield & Gore in regards to construction that was fixing to begin in the SICU.
10504	Oakhaven	216 Fort Hill TER Dalton, GA 30720	09/16/2021	Hearn, Scott Raymond	Passed	
10956 - 16	Balance Food Co.	509 Benjamin WAY #500 Dalton, GA 30721	09/16/2021	Hearn, Scott Raymond	Passed	
10675	The Cliffs Apartments	818 Shugart RD Dalton, GA 30720	09/16/2021	Hearn, Scott Raymond	Corrective Action Plan Given	We need a meeting.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
Inspection Ty	ype: Site Visit			•	•	
11375	Monarch Day Spa	308 S Hamilton ST Dalton, GA 30720	09/16/2021	Hearn, Scott Raymond	Passed	
10279	Vacant	308 N Hamilton ST Dalton, GA 30720	09/16/2021	Hearn, Scott Raymond	Passed	
10473	GW Global	705 Straight ST Dalton, GA 30720	09/16/2021	Hearn, Scott Raymond	Passed	
10332	Christian Heritage Elementary School	1600 MLK Jr. BLVD Dalton, GA 30720	09/17/2021	Hearn, Scott Raymond	Passed	
10389	Core Scientific	206 Boring DR Dalton, GA 30721	09/17/2021	Hearn, Scott Raymond	Passed	
10343	Whitfield Healthcare Foundation	507 S Thornton AVE Dalton, GA 30720	09/17/2021	Stratton, Dale Lee	Passed with Comments	Placed building access key in the Knox Box.
11084	Dalton State College	650 College DR Dalton, GA 30720	09/20/2021	Daniel, Matthew T.	Passed	FOIA Roadrunner place.
11121	Waco Chemical	455 Virgil DR Dalton, GA 30720	09/20/2021	Daniel, Matthew T.	Passed	Checked site security and knoxbox.
10034	The Lock Guys	417 N Glenwood AVE Dalton, GA 30721	09/21/2021	Stratton, Dale Lee	Passed	Placed keys in the Knox Box: 1) interior offices 2) key FOB to operate the magnetic lock to the front door.
10061	Farmers	108 N Pentz ST Dalton, GA 30720	09/22/2021	Blankenship, Donnie	Corrective Action Plan Given	
10990	The New Flat Rate	404 McGhee DR Dalton, GA 30720	09/22/2021	Blankenship, Donnie	Passed	
10568	Extruded Fiber's Warehouse	101 Westcott WAY Dalton, GA 30720	09/23/2021	Stratton, Dale Lee	Passed	Placed keys to the building in the Knox Box.
10570	Extruded Fibers	112 Westcott WAY Dalton, GA 30720	09/23/2021	Stratton, Dale Lee	Passed	Placed keys to the building in the Knox Box.
10252	Bear Paper Tube	817 N Hamilton ST Dalton, GA 30720	09/23/2021	Stratton, Dale Lee	Passed	Placed keys to the building in the Knox Box.
10528	Whitfield County Public Schools	201 E Tyler ST Dalton, GA 30720	09/23/2021	Stratton, Dale Lee	Corrective Action Plan Given	Existing fire alarm must be maintained in proper working condition. Knox box must be keyed for City of Dalton Fire Department.
11208	R. E. Carroll Inc.	1507 Byron ST Dalton, GA 30720	09/24/2021	Stratton, Dale Lee	Passed with Comments	Inspectors Stratton and Blankenship, attended a meeting conducted by RE Carroll company representatives to discuss tank storage requirements and state submission requirements.



ID	OCCUPANCY	ADDRESS	DATE	INSPECTOR	RESULT	NOTES
spection Typ	be: Site Visit			•	•	
10876	Lisa's Café	410 S Hamilton ST Dalton, GA 30720	09/24/2021	Stratton, Dale Lee	Passed	Placed keys to the building in the Knox Box.
10289	Belk-Gallant Lofts	307 S Hamilton ST Dalton, GA 30721	09/27/2021	Daniel, Matthew T.	Passed	Fire wall inspection second floor no issues.
11094	Greater Works of Dalton	1001 S Thornton AVE Dalton, GA 30720	09/27/2021	Daniel, Matthew T.	Passed	Discussed alcohol license requirements for adjacent property with property owner.
10293 - 11	Vacant	111 W King ST Dalton, GA 30720	09/27/2021	Daniel, Matthew T.	Passed	Discussed sprinkler system requirements for the building.
10498	Taco Bell	1242 N Glenwood AVE Dalton, GA 30721	09/27/2021	Stratton, Dale Lee	Passed with Comments	Site visit conducted to ensure restaurant door remain unlocked while customers are presen in the dining facility.
11239	Bojangle's	1253 N Glenwood AVE Dalton, GA 30721	09/27/2021	Stratton, Dale Lee	Passed with Comments	Site visit conducted to ensure restaurant door remain unlocked while customers are presen in the dining facility.
10418	Popeyes	1247 N Glenwood AVE Dalton, GA 30720	09/27/2021	Stratton, Dale Lee	Passed with Comments	Site visit conducted to ensure restaurant door remain unlocked while customers are presen in the dining facility.
10459	First Methodist Church	500 S Thornton AVE Dalton, GA 30720	09/30/2021	Hearn, Scott Raymond	Passed	
10770	Cargill Chemical	208 Brookhollow Ind. BLVD Dalton, GA 30720	09/30/2021	Blankenship, Donnie	Passed	Performed in service testing on new pre- action/deluge fire sprinkler systems.
				Total # In	spections for Site Visit:	50
nspection Typ	be: Sprinkler System					
10770	Cargill Chemical	208 Brookhollow Ind. BLVD Dalton, GA 30720	09/30/2021	Daniel, Matthew T.	Passed	
	-			Total # Inspection	s for Sprinkler System:	1

TOTAL # INSPECTIONS: 111



Dalton, GA

This report was generated on 10/13/2021 8:25:49 AM



Occupancy Inspection History per Occupancy with Violations

Inspection Observations: CORRECTIVE ACTION PLAN, FAIL | Occupancy Categories: All Categories | Start Date: 09/01/2021 | End Date: 09/30/2021

INSPECTION DATE	INSPECTION TYPE	RESULT	NOTES	QUESTION	REMARKS	OBSERVATION			
Engine 1 A Shi	ift								
Dollar General	Store - 511 N	Glenwood AVE							
09/20/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Install blank in open space in the electrical panel.	CORRECTIVE ACTION PLAN			
				Has a Knox Box containing the property access keys been installed?	Install Knox Box.	CORRECTIVE ACTION PLAN			
Floor Producti	loor Production LLC - 414 W Hawthorne ST - 706.529.4812								
09/30/2021		Corrective Action Plan Given		Is required emergency lighting in place?		CORRECTIVE ACTION PLAN			
				Are exits, other than main exits properly marked?		CORRECTIVE ACTION PLAN			
				Are exit signs visible?	Repair or replace emergency lighting.	CORRECTIVE ACTION PLAN			
				Are doors, passages, or stairways that could be mistaken as an exit marked NO EXIT?		CORRECTIVE ACTION PLAN			
				Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN			
The Lock Guys	s - 417 N Glenv	wood AVE - 706	.581.7215						
09/21/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN			
Engine 1 B Shi	ift								

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



50

emergencyreporting.com

Doc ld: 1362 Page # 1 of 16

09/14/2021	Annual	Passed with	Corrective action plan has been	Line a Know Day statistics of		
J9/14/2021	Annuai	Comments	Corrective action plan has been provided.	Has a Knox Box containing the property access keys been installed?	Install Knox Box.	CORRECTIVE ACTION PLAN
Benjamin F	Edwards & Co.	- 210 N Hamiltor	n ST			
)9/28/2021	New Construction	Corrective Action Plan Given	Address numbers and Knox Box.	Is address signage correct and in place?	Add numbers.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN
Elder Law -	400 N Selvidge	ST - 706-428-088	38			
09/15/2021		al Corrective Action Plan Given	Are there any identifiable electrical hazards?	Secure light fixture properly. Extension cords should only be used for temporary power. Secure electrical outlet to wall. Install blank in electrical panel.	CORRECTIVE ACTION PLAN	
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Contact a GA licensed fire extinguisher contractor to install approved fire extinguisher.	CORRECTIVE ACTION PLAN
Exclusive A	uto Center - 112	7 N Glenwood A	VE			
09/09/2021	отс	Corrective Action Plan Given	Add extinguisher.	Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Add extinguisher.	CORRECTIVE ACTION PLAN
Georgia Nut	trition - 901 N G	enwood AVE				
09/10/2021	-	nnual Passed with Corrective action plan has been	Are there any identifiable electrical hazards?	Install blanks in open spaces in electrical panel. Install junction box covers on open junction boxes containing electrical wire splices.	CORRECTIVE ACTION PLAN	
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguisher requires a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN



emergencyreporting.com Doc Id: 1362

51

Page # 2 of 16

Langford App	ingford Appliance - 319 N Glenwood AVE - 706-278-6399								
09/28/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Install blanks in open spaces in electrical panels.	CORRECTIVE ACTION PLAN			
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN			



52

Doc Id: 1362

Page # 3 of 16

Material Hand	lling Inc 631	N Glenwood A	VE			
09/15/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are exit signs visible?	Repair or replace all exit signs that do not operate as designed.	CORRECTIVE ACTION PLAN
				Have all applicable code requirements been met?	Remove all foreign attachments and impingements from natural gas supply piping.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	 Multi plug adapters shall not be plugged into multi plug adapters. Extension cords shall not be plugged into multi plug adapters. Extension cords shall not be plugged into extension cords. Blanks must be installed in open spaces in electrical panels. Junction boxes containing electrical wire splices must be properly covered with a junction box cover. Extension cords shall not substitute permanent electrical wiring. 	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Ensure stairwells remain free of obstructions.	CORRECTIVE ACTION PLAN
				Are the installed sprinkler systems code compliant?	 Install RISER ROOM sign on the door to the room concealing the sprinkler riser. Hydraulic calculation plate must be stamped or etched. Remove all foreign attachments and impingements from sprinkler supply piping. 	CORRECTIVE ACTION PLAN



53

emergencyreporting.com

Doc ld: 1362 Page # 4 of 16

		N Glenwood AVE	Corrective ention also has here			
09/14/2021	Annual	Corrective Action Plan Given	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Maintain 36" clearance in front of electrical panel. Install switch plate cover. Extension cords shall not be plugged into extension cords. Extension cords shall not substitute permanent electrical wiring.	CORRECTIVE ACTION PLAN
Remax Sele	ect Realty - 321	I N Glenwood AVE	- 706-277-3434			
09/28/2021	21 Annual Passed with Corrective action plan has provided.	Corrective action plan has been provided.	Are exit signs visible?	Repair or replace all exit signs and emergency lighting that does not operate as designed.	CORRECTIVE ACTION PLAN	
				Remove exit sign obstructions.		
				Have all applicable code requirements been met?	Install ELECTRICAL ROOM sign on the door concealing the electrical panel.	CORRECTIVE ACTION PLAN
					Multi plug adapters shall be mounted according to manufacturers recommended specifications.	
				Are there any identifiable electrical hazards?	Ensure proper installment of electrical outlets.	CORRECTIVE ACTION PLAN
					Install outlet covers on all electrical outlets.	
				Is address signage correct and in place?	Replace address numbers.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Exit doors must remain unlocked while the building is occupied.	CORRECTIVE ACTION PLAN
			Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN	



emergencyreporting.com

54

Doc ld: 1362 Page # 5 of 16

)9/15/2021	Annual	Corrective Action			Multiplug adaptors abould be accured	
13/2021	Allitual	Plan Given		Are there any identifiable electrical hazards?	Multiplug adapters should be secured instead of laying on the floor. Install cover over electrical outlet. Combustibles should be at least 3 feet from electrical panels.	CORRECTIVE ACTION PLAN
				Is address signage correct and in place?	Address signage should be visible from the road fronting the property.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Contact a GA licensed fire extinguisher contractor to install approved fire extinguisher.	CORRECTIVE ACTION PLAN
ercero - 90	3 N Glenwood	d AVE				
9/10/2021 Annual	nnual Passed with Comments	Corrective action plan has been provided.		Multi plug adapters must be mounted according to manufacturers recommended specifications.		
				Are there any identifiable electrical hazards?	Multi plug adapters shall not be plugged into multi plug adapters.	CORRECTIVE ACTION PLAN
					Extension cords shall not be plugged into multi plug adapters.	
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Install a fire extinguisher. The fire extinguisher must be inspected and tagged by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN
Engine 1 C S	Shift					
Slobal Impo	rts - 701 N GI	enwood AVE - 706	-529-2886			
9/23/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Install blanks in open spaces in electrical panels.	CORRECTIVE ACTION PLAN
				Is address signage correct and in place?	Install address sign.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Maintain clear paths of egress.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguisher requires a current annual. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN



55

emergencyreporting.com

Doc ld: 1362 Page # 6 of 16

Nusii Tiles - J	27 N Glenwoo	od AVE - 706-529	J-6412			
09/23/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Cover exposed electrical wiring.	CORRECTIVE ACTION PLAN
				Is address signage correct and in place?	Replace address signage on the mailbox.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers must be accessible. Fire extinguishers require a current annual inspection tag. The extinguisher must be inspected and tagged by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN
Engine 2 A Sh	nift					
Simpson Mac	hinery - 211 F	ranklin (East) S1	- 706-529-9446			
09/22/2021	Annual	Corrective Action Plan Given		Is required emergency lighting in place?	Repair or replace emergency lighting.	CORRECTIVE ACTION PLAN
				Are exit signs visible?	Repair or replace exit signage.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Extension cords should only be used for temporary power. Remove combustibles near electrical panels. Exposed electrical wiring should be in conduit.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Have a GA licensed fire extinguisher contractor perform a annual inspection on all extinguishers.	CORRECTIVE ACTION PLAN



emergencyreporting.com

56

Doc ld: 1362 Page # 7 of 16

Bio-Chem - 6	36 Glenwood P	L - 1-844-900-22	4		
09/23/2021	Annual Corrective Action Plan Given	Are there any identifiable electrical hazards?	Remove dead electrical wiring. Extension cords should only be used for temporary power. Keep combustibles a minimum of 3 feet from electrical panels.	CORRECTIVE ACTION PLAN	
			Are the means of egress free o obstructions or impediments?	f Ensure egress doors operate properly in case of emergency.	CORRECTIVE ACTION PLAN
			Have sprinklers been maintained and in operational condition?	Have fire sprinkler system inspected by a GA licensed contractor.	CORRECTIVE ACTION PLAN
			Does the selection, distribution installation, and maintenance o portable fire extinguishers comply with NFPA 10?		CORRECTIVE ACTION PLAN
Creative Mac	hine Craft - 700	Glenwood PL -	/06-516-0077		
09/23/2021	Annual	Corrective Action Plan Given	Is required emergency lighting in place?	Repair or replace emergency lighting	CORRECTIVE ACTION PLAN
			Are exit signs visible?	Repair or replace exit signage.	CORRECTIVE ACTION PLAN
			Are there any identifiable electrical hazards?	Extension cords should only be used for temporary power.	CORRECTIVE ACTION PLAN



emergencyreporting.com Doc Id: 1362

57

Page # 8 of 16

00/01/0001	Appuel	Corrective Action				
09/21/2021	Annual	Corrective Action Plan Given		Have all applicable code requirements been met?	Install Riser room signage on door.	CORRECTIVE ACTION PLAN
				Is a fire alarm installed where required by the Code?	Fire alarm pull stations shall be accessible. Email a copy of the fire alarm inspection report.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Mount multiplug adapters to keep them off the floor.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box on the building.	CORRECTIVE ACTION PLAN
				Are the means of egress free of obstructions or impediments?	Remove tree in front of egress doors.	CORRECTIVE ACTION PLAN
				Have sprinklers been maintained and in operational condition?	Email a copy of the current fire sprinkler report.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Don't block fire extinguishers.	CORRECTIVE ACTION PLAN
T- Mobile - 13	333 W Walnut A	VE - 706-529-79	99			
09/09/2021	отс	Corrective Action Plan Given	Extinguisher needs inspection.	Has a Georgia licensed contractor performed the required annual external inspection, and a 6 year interval examination or hydrostatic test on the fire extinguishers?	Have current inspection.	CORRECTIVE ACTION PLAN
				Do the fire extinguishers have the appropriate inspection tag required by law?		CORRECTIVE ACTION PLAN
Engine 4 C S	hift					
Whitfield Hea	althcare Found	ation - 507 S Tho	ornton AVE			
09/03/2021	отс	Corrective Action Plan Given	Address on front of building.	Is address signage correct and in place?	Add address numbers to building.	CORRECTIVE ACTION PLAN
Engine 5 A S	hift	-			· · · · · · · · · · · · · · · · · · ·	



emergencyreporting.com

58

Doc ld: 1362 Page # 9 of 16

00/40/0004	A	Descendently.	O a marather and a star should be a b			
09/16/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Multi plug adapters shall not be plugged into multi plug adapters. Extension cords shall not be plugged into multi plug adapters. Extension cords shall not be plugged into extension cords. Multi plug adapters must be mounted according to manufacturers recommended specifications Install blanks in open spaces in electrical panels.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN
Engine 5 B S	Shift					
Advance Aut	to Parts - 113	0 N Glenwood AV	E - 706-279-3632			
09/28/2021	Annual	Corrective Action Plan Given		Has a Knox Box containing the property access keys been installed?	Add Knox Box to building.	CORRECTIVE ACTION PLAN
Dalton Food	and Tobacco	- 601 N Glenwood	AVE	·	· · · · · · · · · · · · · · · · · · ·	
09/20/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are exit signs visible?	Repair or replace exit signs that do not operate as designed.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguisher must be properly mounted. Fire extinguisher requires a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN
Taco Bell - 1	242 N Glenwo	ood AVE - 706-259	-3390			
09/27/2021	Site Visit	Passed with Comments	Site visit conducted to ensure restaurant doors remain unlocked while customers are present in the dining facility.	Have all applicable code requirements been met?	Site visit conducted to ensure restaurant doors remain unlocked while customers are present in the dining facility.	CORRECTIVE ACTION PLAN



emergencyreporting.com Doc Id: 1362

Page # 10 of 16

59

09/27/2021	Site Visit	Passed with	Site visit conducted to ensure		Site visit conducted to ensure	
		Comments	restaurant doors remain unlocked while customers are present in the dining facility.	Have all applicable code requirements been met?	restaurant doors remain unlocked while customers are present in the dining facility.	CORRECTIVE ACTION PLAN
Paniagua A	uto Sales III - 5	533 N Glenwood A	VE - 706-529-6412			
09/23/2021	Annual	Passed with Comments	Corrective action plan has been provided	Is address signage correct and in place? Install address sign as discussed.		CORRECTIVE ACTION PLAN
Popeyes - 1	247 N Glenwo	od AVE - 706-400	-6355			
09/27/2021	Site Visit	Passed with Comments	Site visit conducted to ensure restaurant doors remain unlocked while customers are present in the dining facility.	Have all applicable code requirements been met?	Site visit conducted to ensure restaurant doors remain unlocked while customers are present in the dining facility.	CORRECTIVE ACTION PLAN
Professiona	al Testing Lab	Inc 714 Glenwo	od PL - 706-226-3283			
09/22/2021	Annual	Corrective Action Plan Given		Is required emergency lighting in place?	Install emergency lighting as needed.	CORRECTIVE ACTION PLAN
				Are exits, other than main exits properly marked?	Install exit signage above egress door.	CORRECTIVE ACTION PLAN
				Are there any identifiable electrical hazards?	Install blanks in electrical panels. Combustibles shall be a minimum of 3 feet away from the electrical panels. Extension cords should only be used for temporary power.	CORRECTIVE ACTION PLAN
				Has a Knox Box containing the property access keys been installed?	Install Knox Box on the building.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	 Have a Ga licensed fire extinguisher contractor perform a annual inspection on all fire extinguishers. Hang fire extinguishers. Travel distance to fire extinguishers shall not exceed 75 feet. 	CORRECTIVE ACTION PLAN
Ladder 3 A	Shift					
D&S Monum	nents, LLC - 92	25 N Glenwood A	/E - 706-270-9777			
09/09/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN
Occupancy In	spection History	per Occupancy with	Violations where Remarks are re	corded on Page 2 of Inspection.		
						emergencyreporting.com Doc Id: 1362 Page # 11 of 16 60

Ladder 3 B Shift								
Le's Indoor	Flea Market - 91	1 N Glenwood A	AVE					
09/09/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Electrical wiring must be installed in conduit or covered by the appropriate materials.	CORRECTIVE ACTION PLAN		
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Install a fire extinguisher. The extinguisher must be mounted. The extinguisher must be inspected and tagged by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN		
The Cliffs Apartments - 818 Shugart RD - 706-271-7265								
09/16/2021	Site Visit	Corrective Action Plan Given	We need a meeting.	Have all applicable code requirements been met?	Need a meeting ASAP in regards to contact information.	CORRECTIVE ACTION PLAN		
Ladder 3 C S	Shift							
Kohl's - 835	Shugart RD - 70	06-272-0015						
09/07/2021	Site Visit	Corrective Action Plan Given		Have all applicable code requirements been met?	Spoke with Madelyn, and advised her that duct detectors shall be set to a supervisory signal instead of alarm.	CORRECTIVE ACTION PLAN		
M&M Recycling - 923 N Glenwood AVE - 706-272-3127								
09/09/2021	Annual	Passed with Comments		Are there any identifiable electrical hazards?	Install outlet covers and switch plate covers. Install blanks in open spaces in electrical panels.	CORRECTIVE ACTION PLAN		
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN		
The Haymes Group Accounting/Tax Service - 407 N Thornton AVE #Suite 2- 7062261858								
09/10/2021	Annual	Passed		Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Add extinguisher to building.	CORRECTIVE ACTION PLAN		
Squad 1 A S	Shift							
All Chem - 437 N Hamilton ST - 706-226-4080								
09/08/2021	Site Visit	Passed with Comments	Met with Paul Alderman to place keys in the knox box.	Have all applicable code requirements been met?	Met with Paul Alderman to place keys in the knox box.	CORRECTIVE ACTION PLAN		
Occupancy Inspection History per Occupancy with Violations where Remarks are recorded on Page 2 of Inspection.						emergencyreporting.com Doc Id: 1362 Page # 12 of 16		

Bigham Disco	ount Music - 40	9 N Glenwood A	AVE				
09/21/2021	Annual	Passed	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Install blanks in open spaces in electrical panels. Maintain 36" clearance around electrical panels. Multi plug adapters must be mounted according to manufacturers recommended specifications. Multi plug adapters shall not be plugged into multi plug adapters. Extension cords shall not be plugged into multi plug adapters. Extension cords shall not be plugged into extension cords.	CORRECTIVE ACTION PLAN	
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box.	CORRECTIVE ACTION PLAN	
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Install and mount a fire extinguisher. The extinguisher must be inspected and tagged by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN	
Kaya Flower (Co 305 E Haw	thorne ST # H					
09/01/2021	отс	Corrective Action Plan Given	Extinguisher and electrical drops.	Are there any identifiable electrical hazards?	Add electrical.	CORRECTIVE ACTION PLAN	
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Add extinguisher from a licensed Georgia contractor.	CORRECTIVE ACTION PLAN	
Squad 1 B Sh	ift						
Auto Zone - 505 N Glenwood AVE - 706-226-7688							
09/20/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are exit signs visible?	Repair or replace all exit signs that do not operate as designed.	CORRECTIVE ACTION PLAN	
				Has a Knox Box containing the property access keys been installed?	Install a Knox Box.	CORRECTIVE ACTION PLAN	



emergencyreporting.com Doc Id: 1362

Page # 13 of 16 62

Bob's Towing - 403 N Glenwood AVE - 706-529-2627						
09/24/2021	9/24/2021 Annual Pas		Corrective action plan has been provided.	Is address signage correct and in place?	Install address signage as discussed.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Fire extinguishers must be mounted. Fire extinguishers must be inspected and tagged by a Georgia licensed contractor.	CORRECTIVE ACTION PLAN
Squad 1 C Shift						
Color Express Inc 711 N Glenwood AVE - 706-278-0158						
09/14/2021	Annual	Passed with Comments	Corrective action plan has been provided.	Are there any identifiable electrical hazards?	Install outlet covers and switch plate covers. Wire splices must be installed in a junction box. Junction boxes containing electrical wire splices must be properly covered with a junction box cover.	CORRECTIVE ACTION PLAN



Whitfield County Public Schools - 201 E Tyler ST - 706-876-3955						
09/16/2021	9/16/2021 Annual Passed with Corrective action plan has been provided.		Is required emergency lighting in place?	Install emergency lighting in stairwells. Install emergency lighting throughout the warehouse.	CORRECTIVE ACTION PLAN	
			Are exit signs visible?	Repair or replace all exit signs that do not operate as designed. Install exit signs in warehouse storage partitions	CORRECTIVE ACTION PLAN	
				Have all applicable code requirements been met?	Install railing on second floor stairwell landing.	CORRECTIVE ACTION PLAN
					Multi plug adapters must be mounted according to manufacturers recommended specifications. Multi plug adapters shall not be plugged into multi plug adapters. Extension cords shall not be plugged into multi plug adapters. Extension cords shall not be plugged into extension cords.	
				Are there any identifiable electrical hazards?	Install outlet covers on all electrical outlets.	CORRECTIVE ACTION PLAN
					Extension cords shall not substitute permanent electrical wiring.	
					Install junction box covers on all junction boxes containing electrical wire splices.	
					Maintain proper clearance in front of electrical panels.	
				Are the means of egress free of obstructions or impediments?	Remove all obstructions from stairwell egress.	CORRECTIVE ACTION PLAN
				Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10?	Extinguishers must be properly mounted. Remove all fire extinguisher obstructions.	CORRECTIVE ACTION PLAN



64

Doc ld: 1362 Page # 15 of 16

09/23/2021 Site Visit	Plan Given	Existing fire alarm must be maintained in proper working condition. Knox box must be keyed for City of Dalton Fire Department.	Have all applicable code requirements been met?	Existing fire alarm must be maintained in proper working condition. Knox Box must be keyed for the City of Dalton.	CORRECTIVE ACTION PLAN
-----------------------	------------	--	---	---	---------------------------



emergencyreporting.com Doc Id: 1362

Page # 16 of 16

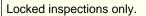
65

Dalton, GA

This report was generated on 10/13/2021 8:27:51 AM

Count of Occupancies Inspected per Occupancy Type per Inspection Type for Date Range Start Date: 09/01/2021 | End Date: 09/30/2021

INSPECTION TYPE: Alcohol A-2 • Eating, drinking places, (other) INSPECTION TYPE: Annual A-2 • Restaurants, cafeterias and similar dining facilities (including associated commercial kitchens) 2 A-3 • Funeral parlors 1 A-3 • Funeral parlors 1 A-3 • Places of religious worship 1 B • Motor vehicle or boat sales, services, repair 6 B • Motor vehicle or boat sales, services, repair 6 B • Motor vehicle or boat sales, services, repair 6 B • Specialty shop 2 E • Day care, in commercial property 1 FI-1 • Manufacturing, processing 3 FI-1 • Moderate-hazard factory industrial 1 M • Convenience stores 2 M • Convenience stores 2 M • General retail, (other) 1 M • General retail, (other) 3 1	
INSPECTION TYPE: Annual A-2 • Restaurants, cafeterias and similar dining facilities (including associated commercial kitchens) 2 A-3 • Funeral parlors 1 A-3 • Places of religious worship 1 B • Business office 6 B • Motor vehicle or boat sales, services, repair 6 B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) 3 B • Specialty shop 2 E • Day care, in commercial property 1 F-1 • Manufacturing, processing 3 F-1: Moderate-hazard factory industrial 1 F-2: Low-hazard factory industrial 1 M • Convenience stores 2 M • Greenhouses for display and sale of plants that provide public access 1 M • Greenhouses for display and sale of plants that provide public access 1 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M • Service station, gas station 1 M • Service station, gas station 1 M • Mercantile (other) 2 S-1 • Warehouse 1	
A-2 • Restaurants, cafeterias and similar dining facilities (including associated commercial kitchens) 2 A-3 • Funeral parlors 1 A-3 • Places of religious worship 1 B • Business office 6 B • Motor vehicle or boat sales, services, repair 6 B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) 3 B • Specialty shop 2 E • Day care, in commercial property 1 F-1 • Manufacturing, processing 3 F-1: Moderate-hazard factory industrial 1 M • Convenience stores 2 M • Convenience stores 2 M • Greenhouses for display and sale of plants that provide public access 1 M • Grecery store 3 M • Household goods, sales, repairs 1 M • Service station, gas station 1 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1	
A-3 • Funeral partors 1 A-3 • Places of religious worship 1 B • Business office 6 B • Motor vehicle or boat sales, services, repair 6 B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) 3 B • Specialty shop 2 E • Day care, in commercial property 1 F-1 • Manufacturing, processing 3 F-1: Moderate-hazard factory industrial 1 M • Convenience stores 2 M • General retail, (other) 1 M • Greenhouses for display and sale of plants that provide public access 1 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S:1 • Warehouse 1	
A-3 • Places of religious worship 1 B • Business office 6 B • Motor vehicle or boat sales, services, repair 6 B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) 3 B • Specialty shop 2 E • Day care, in commercial property 1 F-1 • Manufacturing, processing 3 F-1: Moderate-hazard factory industrial 1 F-2: Low-hazard factory industrial 1 M • Convenience stores 2 M • General retail, (other) 1 M • Greenhouses for display and sale of plants that provide public access 1 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1 INSPECTION TYPE: Annual Apartment 1	
B · Business office 6 B · Motor vehicle or boat sales, services, repair 6 B · Professional services (architects, attorneys, dentists, physicians, engineers, etc.) 3 B · Specialty shop 2 E · Day care, in commercial property 1 F-1 · Manufacturing, processing 3 F-2: Low-hazard factory industrial 1 M · Convenience stores 2 M · General retail, (other) 1 M · Greenhouses for display and sale of plants that provide public access 1 M · Household goods, sales, repairs 1 M · Retail or wholesale stores 3 M · Service station, gas station 1 M · Service station, gas station 1 M: Mercantile (other) 2 S-1 · Warehouse 1	
B • Motor vehicle or boat sales, services, repair 6 B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) 3 B • Specialty shop 2 E • Day care, in commercial property 1 F-1 • Manufacturing, processing 3 F-1 • Moderate-hazard factory industrial 1 F-2: Low-hazard factory industrial 1 M • Convenience stores 2 M • General retail, (other) 1 M • Greenhouses for display and sale of plants that provide public access 1 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1	
B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) 3 B • Specialty shop 2 E • Day care, in commercial property 1 F-1 • Manufacturing, processing 3 F-1 • Manufacturing, processing 3 F-1: Moderate-hazard factory industrial 1 F-2: Low-hazard factory industrial 1 M • Convenience stores 2 M • General retail, (other) 1 M • Greenhouses for display and sale of plants that provide public access 1 M • Grocery store 3 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1	
B • Specialty shop2E • Day care, in commercial property1F-1 • Manufacturing, processing3F-1 • Moderate-hazard factory industrial1F-2: Low-hazard factory industrial1M • Convenience stores2M • General retail, (other)1M • Greenhouses for display and sale of plants that provide public access1M • Household goods, sales, repairs1M • Retail or wholesale stores3M • Retail or wholesale stores3M • Service station, gas station1M: Mercantile (other)2S-1 • Warehouse1INSPECTION TYPE: Annual Apartment1	
E · Day care, in commercial property1F-1 · Manufacturing, processing3F-1: Moderate-hazard factory industrial1F-2: Low-hazard factory industrial1M · Convenience stores2M · Convenience stores2M · General retail, (other)1M · Greenhouses for display and sale of plants that provide public access1M · Grocery store3M · Household goods, sales, repairs1M · Service station, gas station1M · Service station, gas station1M: Mercantile (other)2S-1 · Warehouse1	
F-1 • Manufacturing, processing3F-1: Moderate-hazard factory industrial1F-2: Low-hazard factory industrial1M • Convenience stores2M • General retail, (other)1M • Greenhouses for display and sale of plants that provide public access1M • Grocery store3M • Household goods, sales, repairs1M • Service station, gas station1M • Service station, gas station1M: Mercantile (other)2S-1 • Warehouse1	
F-1: Moderate-hazard factory industrial 1 F-2: Low-hazard factory industrial 1 M • Convenience stores 2 M • Convenience stores 2 M • General retail, (other) 1 M • Greenhouses for display and sale of plants that provide public access 1 M • Grecery store 3 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1	
F-2: Low-hazard factory industrial1M · Convenience stores2M · General retail, (other)1M · Greenhouses for display and sale of plants that provide public access1M · Grocery store3M · Household goods, sales, repairs1M · Retail or wholesale stores3M · Service station, gas station1M: Mercantile (other)2S-1 · Warehouse1INSPECTION TYPE: Annual Apartment	
M • Convenience stores 2 M • General retail, (other) 1 M • Greenhouses for display and sale of plants that provide public access 1 M • Grocery store 3 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1	
M • General retail, (other) 1 M • Greenhouses for display and sale of plants that provide public access 1 M • Grocery store 3 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1	
M • Greenhouses for display and sale of plants that provide public access 1 M • Grocery store 3 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1 INSPECTION TYPE: Annual Apartment 1	
M • Grocery store 3 M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M • Service station, gas station 2 S-1 • Warehouse 1	
M • Household goods, sales, repairs 1 M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1 INSPECTION TYPE: Annual Apartment 1	
M • Retail or wholesale stores 3 M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1	
M • Service station, gas station 1 M: Mercantile (other) 2 S-1 • Warehouse 1 INSPECTION TYPE: Annual Apartment 1	
M: Mercantile (other) 2 S-1 • Warehouse 1 INSPECTION TYPE: Annual Apartment 1	
S-1 • Warehouse 1 INSPECTION TYPE: Annual Apartment	
INSPECTION TYPE: Annual Apartment	
M • Service station, gas station 1	
INSPECTION TYPE: Fireworks	
E • High school/junior high school/middle school 2	
INSPECTION TYPE: New Construction	
B • Business office 1	
M • Department stores 1	
INSPECTION TYPE: OTC	
A-3 • Pool and billiard parlors 1	
B • Business office 2	
B • Motor vehicle or boat sales, services, repair 1	
B • Specialty shop 1	
M • Markets 1	
M • Department stores 1	







OCCUPANCY	COUNT
M: Mercantile (other)	1
INSPECTION TYPE: Plan Review	
B • Business, (other)	2
I-2 • Hospitals	1
M • General retail, (other)	1
INSPECTION TYPE: Site Visit	
A-2 • Eating, drinking places, (other)	4
A-2 • Restaurants, cafeterias and similar dining facilities (including associated commercial kitchens)	3
A-3 • Places of religious worship	1
B • Business office	6
B • Business, (other)	1
B • Educational occupancies for students above the 12th grade (college)	1
B • Electronic data processing	2
B • Personal service, including barber & beauty shops	3
B • Specialty shop	1
E • Elementary school, including kindergarten	2
F-1 • Carpets and rugs (includes cleaning)	1
F-1 • Manufacturing, processing	3
H-4 • Highly toxic materials	1
I-2 • Hospitals	2
M • General retail, (other)	1
M • Household goods, sales, repairs	1
R-1 • Hotels (transient)	1
R-2 • Apartment houses	1
R-2 • Multifamily dwelling	3
R-4 • Residential board and care facilities	1
R-4 • Social rehabilitation facilities	1
S-1 • Warehouse	4
S-1: Storage, Moderate-hazard	4
U • Electrical distribution	1
U • Mixed use	1
INSPECTION TYPE: Sprinkler System	
H-4 • Highly toxic materials	1
Total # of Inspections:	111



Locked inspections only.

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

09/30/2021

FOR 2021 09							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED			AVAILABLE	РСТ
0010 GENERAL FUND - OPERATING	APPROP	ADJSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET	USED
OULD GENERAL FUND - OPERATING 141400 000010 SALARY OT 141400 000011 COVID SALARY OT 141400 000016 SAL BONUS 141400 000019 HOSP REIMB CDBG 141400 000020 FICA 141400 000030 PENSION 141400 000032 DB PLAN 141400 000032 COVID DB PC-COVI 141400 000032 COVID DB PLAN 141400 000032 COVID DB PLAN 141400 000033 PEN-STATE 141400 000043 INS FIRE 141400 000045 LIFE & DIS 141400 000050 GEN INS 141400 000100 OFF EQ REN 141400 000121 TRAINING 141400 000121 TRAINING 141400 000121 FIRE SA ED 141400 000121 FIRE SA ED 141400 000300 UTILITIES 141400 000300	4.991.000	0	4,991,000	3,549,645.97	.00	1,441,354.03	71.1%
141400 000011 SALARY OT	4,991,000 446,000	-10,950	435,050	343.382.92	.00	91.667.08	78.9%
141400 000011 COVID SALARY OT	0	10,950	10,950	10,922.50	.00	27.50	99.7%
141400 000016 SAL BONUS	0	9,000	9,000	9,000.00	.00	.00	100.0%
141400 000019 HOSP REIMB CDBG	416,000	0 -850	0 415,150	-50,086.16 287,027.48	.00 .00	50,086.16 128,122.52	100.0% 69.1%
141400 000020 FICA = 100000000000000000000000000000000000	410,000	850	413,130	835.58	.00	14.42	98.3%
141400 000030 PENSION	238,100	-245	237,855	175,138.23	.00	62,716.77	73.6%
141400 000030 COVID DB-DC-COVI	0	245	245	241.77	.00	´ 3.23	98.7%
141400 000032 DB PLAN	1,345,000	-744,340	600,660	600,656.74	.00		100.0%
141400 000032 COVID DB PLAN		3,380	3,380	3,378.25	.00	1.75	99.9%
141400 000033 PEN-STATE	28,800 820,100	0 0	28,800 820,100	20,275.00 604,138.00	.00 .00	8,525.00 215,962.00	70.4% 73.7%
141400 000040 HOSP INS 141400 000043 TNS FTRE	17,500	0	17,500	.00	.00	17,500.00	.0%
141400 000045 LIFE & DIS	25,200	-65	25,135	20,246.63	.00	4,888.37	80.6%
141400 000045 COVID LIFE & DIS	0	-65 65	65	60.95	.00	4.05	93.8%
141400 000050 GEN INS	31,500	-890	30,610	32,990.89	.00		107.8%
141400 000060 WC INS	104,700	0	104,700	66,597.84	.00	38,102.16	63.6%
141400 000100 OFF EQ REN	7,200 32,000	0 0	7,200 32,000	2,813.38 23,411.07 27,894.23 1,375.04 3,912.15	.00 782.27	4,386.62	39.1% 75.6%
141400 000110 TELEPHONE 141400 000120 TRAINING	42,000	0	42,000	23,411.07	6,140.78	7,806.66 7,964.99 2,124.96 13,587.85	81.0%
141400 000121 FIRE SA ED	3,500	ŏ	3,500	1.375.04	.00	2.124.96	39.3%
141400 000123 HAZMAT MAN	17,500	0	17.500	3,912.15	.00	13,587.85	22.4%
141400 000330 UTILITIES	87,500	45,000	132,500	91,321.89 35,499.17	.00	41,1/8.11	68.9%
141400 000350 BLDG MTNCE	60,000	0	60,000	35,499.17	618.79	23,882.04	60.2%
141400 000360 LEGAL FEES	4,800 24,000	0 0	4,800 24,000	1,483.95 22,156.41	.00 1,001.62	3,316.05 841.97	30.9% 96.5%
141400 000400 EQ REPAIRS 141400 000410 GAS / 0TL	55,000	0	55,000	44,179.85	1,001.02	10,820.15	80.3%
141400 000440 SUPPLIES	30,000	-3,110	26,890	20,022.79	.00	6,867.21	74.5%
141400 000440 COVID SUPPLIES	0	3,110	3,110	3.109.52	.00	.48	100.0%
141400 000450 CLEANING	49,900	0	49,900	4,822.38 72,389.54	.00	45,077.62 67,610.46	9.7%
141400 000460 UNIFORMS	140,000	0	140,000	72,389.54	.00	67,610.46	51.7%
141400 000830 MIN APP 141400 001010 OFF SUPPLY	100,000 8,200	0 0	100,000	61,558.82 1,936.86	6,114.02 193.89	32,327.16	67.7% 26.0%
141400 001010 OFF SUPPLY 141400 001020 COM SUPPRT	8,200	0	8,200	4,080.82	193.89	6,069.25 -4,080.82	26.0%
141400 001030 COM SW MTN	21,000	Ö	21,000	11,137.51	.00	9 862 49	53.0%
141400 001040 COM MTN/SU	7,000	0	7,000	1,939.62	.00	5,060.38 2,229.74 8,845.07 3,513.00	27.7%
141400 001090 WELLNESS	4,000	0	4,000	1,770.26	.00	2,229.74	44.3%
141400 001300 MEALS	16,600	0	16,600	7,754.93	.00	8,845.07	46.7%
141400 001410 DUES/FEES	6,600	0 0	6,600	3,087.00	.00 .00	3,513.00 1,100.00	46.8% .0%
141400 001020 IMPACT FEE 141400 001665 RADIO FEE	1,100 11,300	0	1,100 11,300	.00	.00	11,300.00	.0%
141400 001990 MISC	16,000	0	16.000	4,506.65	427.90	11,065.45	30.8%
	20,000	Ŭ	20,000	.,		,000110	



YEAR-TO-DATE BUDGET REPORT 09/30/2021

FOR 2021 09							
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
141400 039980 CO < \$5000 141400 039990 COVID CAP OUTLAY 141400 084725 BLDG/GRNDS	37,000 0 9,000	-3,470 3,470 0	33,530 3,470 9,000	10,899.53 3,466.99 5,023.60	.00 .00 118.45	22,630.47 3.01 3,857.95	32.5% 99.9% 57.1%
TOTAL GENERAL FUND - OPERATING	9,255,100	-687,850	8,567,250	6,146,006.55	15,397.72	2,405,845.73	71.9%
TOTAL EXPENSES	9,255,100	-687,850	8,567,250	6,146,006.55	15,397.72	2,405,845.73	

DALTON FIRE DEPARTMENT

Standard Operating Guideline

S.O.G.:FO-12Effective:07-09-2013Revised:10-24-2017Reviewed:10/26/2021

Fire Chief Signature

DATE

Title: Initial assignments for all structure fires and fire alarms

Scope: All personnel

Reference: NFPA 1021, 1500, 1710 OSHA 29 CFR 1910.134(g) (4)

Purpose: To assist the Incident Commander and company officers in improving efficiency, effectiveness, and safety by establishing a framework for initial assignments at structure fires and fire alarms.

Procedure:

The first unit to arrive on scene shall give an initial report, conduct a 360 degree size-up, and establish command over the priority radio channel (DFD Main). The Incident Commander will be responsible for ensuring a 360 is completed and communicated on all incidents. Other benchmarks, including fire under control (where applicable), primary & secondary search, and termination of command, shall be communicated over the priority radio channel.

Making obvious rescues and providing care for victims takes priority over all other fire ground operations.

First Arriving Engine Company

The first arriving engine company is responsible for the initial hoseline stretch and fire attack. A dedicated water supply may be established by this company, but is not mandatory. The second due engine company should be notified immediately if the initial arriving engine company establishes their own water supply.

Fire attack should be initiated when there is an immediate life safety issue or when the officer determines that an interior fire attack will make a dramatic impact on the spread of the fire. If there is no life safety issue or an interior attack will not greatly affect the outcome, the first arriving engine should prepare for fire attack but not enter the building without a rapid intervention team (RIT) established and in place.

Second Arriving Engine Company

The second arriving engine company is responsible for establishing a dedicated water supply (if not achieved by first arriving engine) for fire suppression operations.

Once a water supply is secured, the second arriving engine company should deploy a backup line (if not already in place) and establish a Rapid Intervention Team (RIT) to include a dedicated equipment cache.

The RIT officer will report directly to the Incident Commander. He or she will monitor all radio traffic while crews are actively working, and will complete continual 360s of the involved structure where possible.

Third Arriving Engine Company

The third arriving engine company will report to Command/Staging for assignment.

In the event of a working fire where an active suppression system and/or standpipe system is present, the third arriving engine will be responsible for water supply to the suppression system and/or standpipe.

At the discretion of the Incident Commander, the supply lines to the suppression system may be left uncharged until initial recon reports are received, identifying the need for the system.

First Arriving Truck Company

The initial truck functions of forcible entry and primary search shall be conducted with utmost priority, regardless of the order of arrival.

For the purposes of this guideline, it is assumed that Squad 1 will act as a complement to the initial arriving truck company.

Truck company functions on single family, multifamily, and commercial structure fires should include, but are not limited to, the following:

Forcible entry – priority function Primary search – priority function Rescue and/or extrication Ventilation (natural or forced) Laddering (ground and aerial) Utility control Salvage and overhaul Scene lighting Elevated master streams The most efficient and effective way to accomplish these tasks is through the formation of interior and exterior elements of the truck company. The formation and assignment of these teams shall be at the discretion of the truck company officer based on observed conditions and tactical needs of the scene.

<u>Notes</u>

All truck company operations should be performed in accordance with DFD SOG FO-17, *Truck Operations at Working Structure Fires*.

All operations on the fire ground should be performed with firefighter safety as the primary goal. As always, overarching incident priorities are life safety, incident stabilization, and property conservation.

The assignments included in this guideline are meant to serve as a framework for initial operations and are subject to modification by the Incident Commander.

Task and tool assignments are outside the scope of this guideline and shall be at the discretion of the company officer.

If dispatch has advised that the incident is a confirmed structure fire, the OIC may consider having additional units dispatched, depending on the structure.

DALTON FIRE DEPARTMENT

Standard Operating Guideline

Fire Chief Signature

DATE

S.0.G.: FO-17 **Effective: Revised: Reviewed:**

02-04-2013 10-24-2017 10/26/2021

Title: Truck Operations at Working Structure Fires

Scope: All personnel

Reference: Truck Company Operations 2nd ed. Fire Officer's Handbook of Tactics 3rd ed.

Procedure:

Truck company functions should include, but are not limited to, the following:

- Ventilation (natural or forced) achieved horizontally or vertically. Horizontal ventilation is normally achieved through the use of natural openings, such as windows and doors. Vertical ventilation involves opening the structure above the fire by means of natural openings skylights or attic vents or the creation of an opening (cutting a hole and pushing ceiling).
- Entry (forcible or otherwise) can be made through doors or windows. When forcible entry is required, efforts should be made to minimize damage by using the proper tools to quickly gain access.
- Search and rescue falls into two categories: primary and secondary. Primary search is a time sensitive process that must be completed in an efficient manner. Secondary search is a thorough process which should be completed after the fire is under control and performed by a crew other than those that were involved in the primary.
- Laddering (ground and aerial) is an important function when working on upper floors for establishing means of entry and egress.
- Utility control (electric, gas, water) is normally completed by the outside crew, which provides an element of safety for interior crews.
- Elevated master streams provide a tactical advantage for applying water from above. When an elevated master stream is requested, it will be the responsibility of the truck company to establish and operate.
- Overhaul is the process of checking for extension and removing any hazards. Salvage operations can be used to protect or save property.

Ventilation/Roof Operations

Safety must be the primary consideration during every vertical ventilation operation. No personnel shall be allowed on bowstring truss, lightweight metal or tile/slate roofs under fire conditions. Operating above a fire is an extremely hazardous situation. Understanding this policy and practicing it shall help to ensure our firefighters' safety during vertical ventilation operations.

The first arriving company and the Incident Commander should evaluate roof conditions prior to committing resources to the roof. Aerial apparatus should be strategically placed to allow for safe access to and from the roof area. Crews must enter the roof from an established safe area and must have a secondary means of escape. The first personnel to access the roof must quickly evaluate conditions to assure the roof is structurally sound before proceeding. While on the roof, personnel must continually evaluate their escape routes and progress throughout the duration of roof operations.

Bow string truss roofs – **During fire operations, no firefighter shall operate on a bow string truss roof.**

Tile/slate roofs – During fire operations, no firefighter shall operate on a tile/slate roof.

Lightweight metal roofs - During fire operations, no firefighter shall operate on a lightweight metal roof.

When these roof types/coverings are encountered, vertical ventilation shall only be achieved by working from an aerial ladder.

Extreme caution should be exercised in conducting roof operations on lightweight wood truss (Type V) roofs and lightweight steel truss roofs with metal decking. When these roof types are encountered and vertical ventilation is deemed necessary, crews should utilize natural openings and immediately vacate the roof.

Roof operations should always take place utilizing minimal personnel and from as stable a working platform as possible. This includes the use of safety lines, roof ladders, or aerial devices.

The physical placement of apparatus on the fire ground is critical. No more critical placement is made than that of the first arriving truck company. All responding units must consider the placement of the truck (in front of the structure on residential and in the best tactical position for commercial) as a top priority.

All personnel involved in roof operations shall wear full personal protective equipment including SCBA when operating above a fire. Personnel working/operating from an aerial device will wear ladder belts at all times.

Utility Control

Depending upon the type of occupancy, utilities control can be accomplished by one of the following methods:

- Pulling the electrical meter (should be taken to command)
- Individual breakers
- Electrical main/disconnect
- Shunt trips
- Closing control valve on gas meter or LP tank

Dalton Utilities should be notified by the Incident Commander via dispatch.

Truck Company Responsibilities for Residential and Commercial Fires

Inside/Interior Truck

- Primary functions: forcible entry, primary search/rescue, and locating/isolating the fire
- Secondary functions: salvage & overhaul

Outside/Exterior Truck

- Primary functions: utilities, force rear door/windows, ground ladders placement, ventilation (horizontal and/or vertical dictated by conditions/needs/roof construction), vent enter isolate search (VEIS), aerial ladder operations, and roof rescue
- Secondary functions: secondary search, salvage, and overhaul

DALTON FIRE DEPARTMENT

Standard Operating Procedure

S.O.P.: Effective: Revised: Reviewed: SCBA-01 11-06-1992 10-23-2017 10/26/2021

Fire Chief Signature

DATE

Policy: SCBA Testing and Maintenance

Scope: All Personnel

Procedure:

Function tests and maintenance shall be performed on the first Saturday of each month. If an unforeseen event (training, holiday, staffing shortage, incident, etc.) prevent these tests from being performed, it is the on-duty shift's responsibility to reschedule testing and maintenance within one week of the original date.

All air-paks shall undergo a yearly function test according to manufacturer's specifications and in accordance with NFPA 1852.

Fit testing shall be performed annually for all personnel required to wear an SCBA. Personnel shall be able to pass this fit test at any time while on duty. No facial hair shall touch the rubber seal of the face piece. Sideburns shall not extend below mid ear and shall not cause interference with the seal of the face piece.

Monthly function tests shall include:

Visual inspection of the complete respirator for worn or aged rubber parts, worn or frayed harness webbing, or damaged components

Visual inspection of cylinder for dents or gouges in metal or in fiberglass/carbon wrapping. Cylinders which show exposure to high heat or flame, such as paint turned brown or black, decals charred or missing, gauge lens melted or elastomeric bumper distorted, shall be removed from service and emptied of compressed air.

Check hydrostatic test and manufacture date to ensure they are current

Hydrostatic test requirements:

•	Aluminum cylinders	5 years
•	Carbon cylinders manufactured or tested prior to 7/01	3 years
٠	Carbon cylinders manufactured after 7/01	5 years
•	All other cylinders	3 years
•	Cylinder service life	15 years

SCBA-01

Page 1 of 2

Check cylinder pressure gauge for "full" indication. If cylinder pressure shows less than "full", replace with a fully charged cylinder

Check to ensure reducer hose coupling is hand tightened to the cylinder valve outlet

Check that the breathing regulator purge valve (red knob on regulator) is closed (fully clockwise and pointer on knob upward)

Fully depress the center of the donning switch on the top of the regulator and release

Slowly open the cylinder valve fully; the Vibralert alarm shall actuate and then stop and the PASS device should power up and give an audible confirmation chirp

Allow the air-pak to remain motionless until the PASS device goes into alarm to ensure proper function, then reset pass and manually activate to ensure proper function

Fully close the cylinder valve and open the purge valve slightly to vent residual air pressure from the system. The Vibralert shall actuate as the pressure drops below ¹/₄ or 1/3 cylinder pressure mark on the remote gauge, depending on the SCBA manufacture date. When air flow stops, return the purge valve to the fully closed position (pointer on knob upward) and deactivate PASS device.

WARNING

If any pak alarm does not activate properly, the apparatus shall be removed from service and repaired by Scott certified personnel.

If any other issues or discrepancies are found when using the above listed procedures, the breathing apparatus shall be removed from service, tagged, and repaired by Scott certified technicians (NO EXCEPTIONS)