

PUBLIC SAFETY COMMISSION MEETING TUESDAY, SEPTEMBER 28, 2021 8:30 AM 300 WEST WAUGH ST

AGENDA

Call to Order

Agenda Approval

Personnel Matters

- 1. Police Department New Employee Confirmation
- 2. Police Department Employee of the Month recognition Detective Tommy Ensley
- 3. Police Department Merit and Valor Award presentation Officer Coleman Jenkins and Officer Keidric Johnson
- <u>4.</u> Police Department Promotion Confirmation Sgt. Michael Bowen
- 5. Fire Department Commendation for Engineer Jared Burns

Approval of Minutes

<u>6.</u> August 24, 2021

Alcohol Applications

7. (3) 2021 Alcohol Applications

Police Department

- <u>8.</u> Crime/Crash Statistics August 2021
- 9. Financial Statistics August 2021
- <u>10.</u> Policy Reviews September 2021

Fire Department

- 11. Statistical Report for August, 2021
- <u>12.</u> Financial Report for August, 2021
- 13. Revised and Reviewed SOP and SOG
 - 1. SCBA-3 Refilling of SCBA and SCUBA Cylinders
 - 2. GP-2 Uniform Classes
 - 3. FO-16 Emergency Evacuation
 - 4. FO-14 Mayday Procedures

Adjournment

DALTON POLICE DEPARTMENT NEW EMPLOYEE PROFILE SHEET

JORDAN ALEXANDER OWENS

SEX/AGE: Male/30 December 2017 **EDUCATION**: Bachelor of Science Brigham Young University-Idaho Rexburg, ID May 2010 Graduate Ringgold High School Ringgold, GA **WORK**: July 2020 - June 2021 Furniture Row Chattanooga TN September 2018 – April 2020 Rhyne & Son Inc Ringgold GA April 2018 – September 2018 Windstone Golf Club Ringgold GA October 2010 – May 2011 The Church of Jesus Christ of Latter-day Saints Roseville CA **MILITARY**: None

Single

NAME:

MARITAL STATUS:

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.

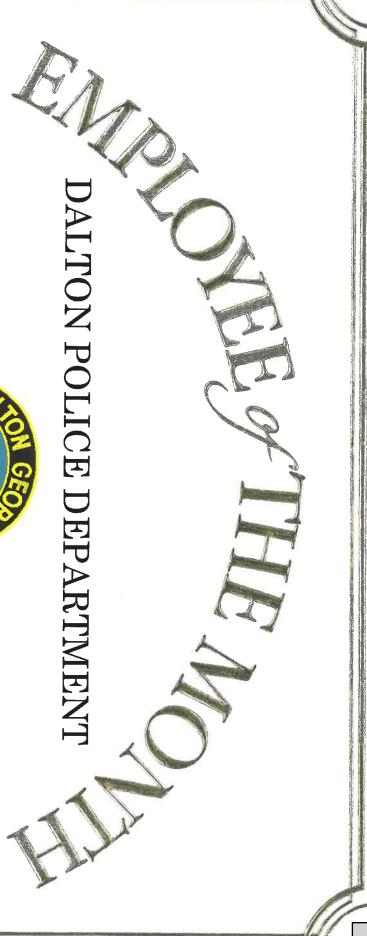
Your actions and performance reflect positively on you and the entire department. I am proud of your highly professional actions and the high quality of your work on a daily basis. Congratulations on this well-deserved award.

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,

Wilh Chit

Cliff Cason Chief of Police



Detective Tommy Ensley

You were exceptional in de-escalating the situation and talking the suspect into dropping the gun For the actions you demonstrated while assisting GBI agents with a homicide investigation. and giving up. Your ability to talk this person down saved the suspect's life and possibly the lives of the officers involved.

September 17, 2021

Dat

Chief of Police

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



Public Safety Commission Terry Mathis

Terry Mathis Bill Weaver Anthony Walker Truman Whitfield

DALTON POLICE DEPARTMENT

301 Jones Street, Dalton, Georgia 30720 Phone: 706-278-9085 • Fax: 706-272-7905

September 28, 2021

Officer K Johnson
Dalton Police Department
301 Jones Street
Dalton GA 30720

Dear Officer Keidric Johnson,

It is my privilege to notify you that you have been nominated by Sgt. Corso, and approved for the Dalton Police Department Award of Valor. The criteria for this award is described in policy as, "a member of the Department who, conscious of danger and great risk of imminent personal hazard to life, distinguishes themselves by intelligently performing an act of heroism or valor above and beyond the call of duty".

Your selection is based on your actions while responding to a call of a female who was on the Waugh Street Bridge threatening to jump. After arriving, your calm demeanor and ability to engage her in dialogue gave time for lifesaving action to take place. Your willingness to place yourself in a place of potential personal hazard to life to attempt to prevent harm to a citizen in distress has not gone unnoticed by your supervisors or your peers. 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.

Best Regards,

Chief Cliff Cason

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



Public Safety Commission

Terry Mathis Bill Weaver Anthony Walker Truman Whitfield

DALTON POLICE DEPARTMENT

301 Jones Street, Dalton, Georgia 30720 Phone: 706-278-9085 • Fax: 706-272-7905

September 28, 2021

Officer Coleman Jenkins Dalton Police Department 301 Jones Street Dalton GA 30720

Dear Officer Coleman Jenkins,

It is my privilege to notify you that you have been nominated by Sgt. Corso, and approved for the Dalton Police Department Award of Merit. Your selection is based on your actions while responding to a call of a female who was on the Waugh Street Bridge threatening to jump. After arriving, your calm demeanor and ability to engage her in dialogue gave time for lifesaving action to take place. Your willingness to place yourself in a place of potential personal risk to attempt to prevent harm to a citizen in distress has not gone unnoticed by your supervisors or your peers. 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.

Best Regards,

Chief Cliff Cason

DALTON POLICE DEPARTMENT PROMOTION PROFILE SHEET

NAME: TERRY MICHAEL BOWEN

EDUCATION: 1987 Graduate

Southeast High School

Dalton GA

2011 Graduate

Georgia Northwestern Technical College Associate of Science – Criminal Justice

WORK: <u>Dalton Police Department</u>

June 1999 – August 2012

Patrol Division – Patrol Officer

April 2018 – October 2020 Patrol Division – Patrol Officer Master Police Officer – July, 2019

November 2020 – August 2021

Support Service Division - Training Coordinator

Bradley County Sheriff's Office

October 2016 – April 2018

COMMENDATIONS: 2 Commendation letters for performance

Lifesaving award – February 2019

PROMOTION ACTION: Sergeant

CITY OF DALTON PUBLIC SAFETY COMMISSION MINUTES AUGUST 24, 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, Fire Chief Todd Pangle, Police Chief Cliff Cason, and City Attorney Terry Miller. Councilmember Annalee Harlan was absent.

AGENDA APPROVAL

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

PERSONNEL MATTERS

Police Department – Life Saving Award Presentation

Police Chief Cliff Cason presented the Life Saving Award to Officers Steven Herrera, Joshua Bethune, and Zach Bell, for their actions at a dangerous aggravated assault scene on July 13, 2021 at Straight Street, Dalton GA. No motion was needed.

Police Department – New Employee Confirmation

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

- Grant Mantooth
- Daniel jones

The vote was unanimous in favor.

Police Department – Promotion Recommendations

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

- Sergeant Sam Eaton to the rank of Lieutenant
- Master Police Officer Jacob Burger to the rank of Sergeant

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

MINUTES

The Commissioners were presented written copies of the regular called meeting minutes of July 27, 2021. On the motion of Commissioner Walker, second Commissioner Weaver, the minutes were approved. The vote was unanimous in favor.

POLICE DEPARTMENT

Crime and Crash Statistics for July 2021

Police Chief Cliff Cason gave a written and oral summary of the Crime and Crash Statistical Reports for the month of July, 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 decreased by approximately 2 crashes when compared to the past 5-year average.

On the motion of Commissioner Whitfield, second Commissioner Weaver, 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 July 2021

Police Chief Cliff Cason presented the Financial Report for all divisions within the Dalton Police Department for the month of July, 2021. Police Chief Cason reported the department has expended 50.5% of their 2021 budget and on track for the end of the 2021 fiscal year.

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

Written Directives

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

- 2.7 Crime Prevention / Community Involvement
- 2.26 Field Training Officer and Mentoring Programs
- 3.1 Selection
- 3.13 Chaplain Program
- 3.17 Performance Evaluations
- 7.11 Confidential Informants

On the motion of Commissioner Whitfield, second Commissioner Weaver, 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 – July 2021

Fire Chief Todd Pangle presented the July 2021 Statistical Report to the Commission. Chief Pangle outlined details of the complete report, that included the Incident Report with 359 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 – July 2021

Fire Chief Todd Pangle presented the Financial Report for the month of July 2021 to the Commission. Chief Pangle stated the department is approximately 5% under budget for the month and on track for the end of the 2021 fiscal year.

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

- SOG SO1 Use of Station Log Book
- SOG GP-3 Professional Grooming
- SOP T-1 Travel Expense Reimbursement

The vote was unanimous in favor.

| Public Safety Com | mission |
|-------------------|---------|
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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 SEPTEMBER 28, 2021 M&C MONDAY OCTOBER 4, 2021

(3) 2021 ALCOHOL APPLICATIONS

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

Business Owner: Tienda Tikal #2, LLC Tienda Tikal #2
 Applicant: Andres Juan Pascual Business Address: 616 4th Avenue Suite 4 - 6

License Type: Pouring Beer (Restaurant | Convenience Store)

Disposition: New

3. Business Owner: Freya's Lounge Corp. d/b/a: Freya's Lounge Corp.

Applicant: Rudy Aviles

Business Address: 303 East Morris St.

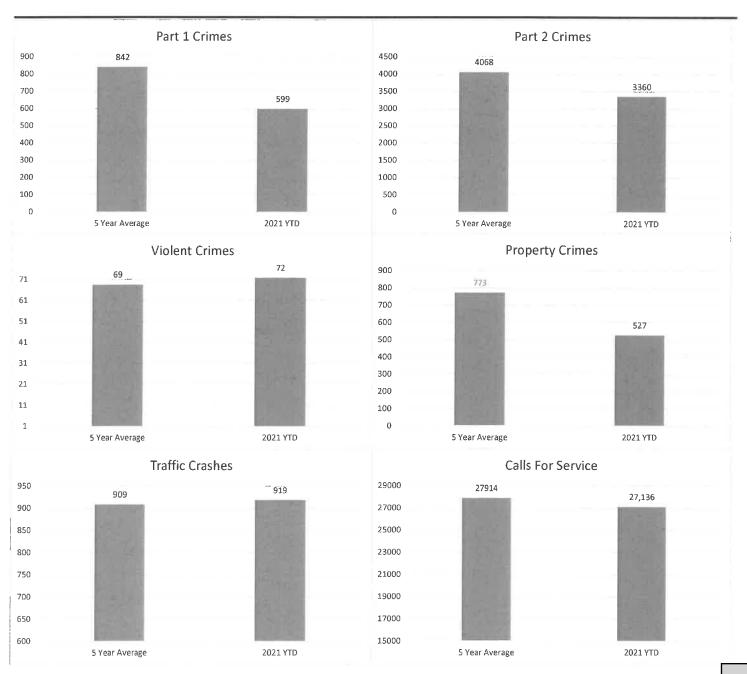
License Type: Pouring Beer, Pouring Wine, Pouring Liquor (Restaurant)

Disposition: New

Summary of Data and Crime Statistics for August 2021

General

The following statistics compare 2021 year-to-date statistics with the five-year average prior to 2020. Part 1 crimes are approximately 29% lower than the five-year statistics. Part 2 crimes have decreased by approximately 17% during the same time. Property crimes show a decrease of approximately 31.8% from the five-year average. There have been 72 violent crimes year-to-date compared to the five-year average of 69. Traffic crashes have increased approximately 1% compared to the five-year average. Calls for service show a decrease of approximately 2.8% during the same time.



DALTON POLICE DEPARTMENT CRIME DASHBOARD YTD 2017-2021

August 2021

| | 2017 | 2018 | 2019 | 2020 | 2021 | TREND |
|------------------------------|--------|--------|--------|--------|--------|------------|
| Part I Crimes YTD | 829 | 791 | 731 | 599 | 599 | |
| Homicides | 0 | 0 | 1 | 0 | 1 | |
| Rape | 14 | 5 | 14 | 5 | 11 | |
| Robbery | 16 | 23 | 2 | 13 | 3 | |
| Aggravated Assault | 54 | 34 | 47 | 42 | 57 | |
| Violent Crime Totals | 84 | 62 | 64 | 60 | 72 | \ |
| Burglary | 93 | 99 | 72 | 61 | 63 | |
| Larceny-Theft | 591 | 574 | 561 | 429 | 387 | |
| Motor Vehicle Theft | 59 | 53 | 34 | 48 | 76 | |
| Arson | 2 | 3 | 0 | 1 | 1 | |
| Property Crime Totals | 745 | 729 | 667 | 539 | 527 | |
| Violent Crime Clearance | 80% | 60% | 75% | 63% | 65% | \ <u>\</u> |
| Property Crime Clearance | 38% | 30% | 45% | 30% | 42% | |
| Part I Arrests | 269 | 233 | 282 | 179 | 181 | |
| Citations | 8,072 | 9,458 | 8,761 | 8,015 | 6,914 | |
| Calls for Service | 26,996 | 28,312 | 29,544 | 32,934 | 27,136 | |
| Traffic Crashes | 937 | 901 | 929 | 741 | 919 | |

Analysis

In the year to date 2021 there have been 599 Part 1 crimes reported, which is the same as in 2020. Motor vehicle thefts have increased significantly since last year, although total property crime numbers are down.

There have been 72 violent crimes reported 2021 YTD compared to 60 reported violent crimes YTD 2020. There have been three robberies reported in 2021 compared to thirteen last year. Year to date property crimes have shown an increase of approximately 2.2% 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.

DALTON POLICE DEPARTMENT CRIME STATISTICS

| | | | | ., ., . | | | | | | | | |
|----------------------------------|----------------|----------------------|--------|---------|--------|-------|----------|-------|------|------|------------|-------|
| | | INCIDENTS CLEARANCES | | | | | ARF | RESTS | | | | |
| | | | 2021 | 2020 | | | 2021 | 2020 | | | 2021 | 2020 |
| | 8/21 | 8/20 | YTD | YTD | 8/21 | 8/20 | YTD | YTD | 8/21 | 8/20 | YTD | YTD |
| Part I Offenses | | | | | | | | | | | | |
| Homicide | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 2 | 0 |
| Rape | 2 | 0 | 11 | 5 | 1 | 0 | 7 | 2 | 0 | 0 | 1 | 0 |
| Robbery | 1 | 1 | 3 | 13 | 0 | 1 | 5 | 7 | 0 | 0 | 2 | 5 |
| Aggravated Assault | 10 | 4 | 57 | 42 | 4 | 5 | 34 | 28 | 2 | 5 | 28 | 27 |
| Burglary | 4 | 7 | 63 | 61 | 1 | 2 | 21 | 6 | 1 | 2 | 16 | 16 |
| Larceny - Theft | 59 | 72 | 387 | 429 | 19 | 24 | 166 | 144 | 12 | 22 | 119 | 120 |
| Motor Vehicle Theft | 6 | 9 | 76 | 48 | 6 | 1 | 32 | 13 | 2 | 0 | 13 | 10 |
| Arson | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| PART I SUBTOTAL | 82 | 94 | 599 | 599 | 31 | 33 | 266 | 202 | 17 | 29 | 181 | 179 |
| Part II Offenses | | | | | | | | | | | | |
| Other Assaults - not agg. | 28 | 33 | 235 | 286 | 23 | 24 | 222 | 191 | 18 | 23 | 160 | 171 |
| Forgery/Counterfeiting | 4 | 3 | 38 | 32 | 1 | 1 | 10 | 40 | 0 | 1 | 6 | 8 |
| Fraud | 11 | 20 | 114 | 129 | 4 | 7 | 44 | 31 | 4 | 6 | 31 | 25 |
| Embezzlement | 0 | 1 | 1 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 |
| | | | | | | | | | | | | |
| Stolen Property | 1 | 1 | 9 | 12 | 0 | 1 | 3 | 17 | 0 | 1 | 2 | 17 |
| Vandalism | 25 | 31 | 192 | 216 | 6 | 8 | 59 | 60 | 3 | 8 | 36 | 57 |
| Weapons Violations | 5 | 2 | 35 | 30 | 4 | 3 | 43 | 32 | 4 | 3 | 41 | 32 |
| Commercial Sex | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Sex Offenses | 7 | 9 | 41 | 53 | 6 | 5 | 24 | 17 | 1 | 4 | 9 | 9 |
| Drug Sales | 1 | 6 | 51 | 39 | 1 | 2 | 46 | 56 | 1 | 2 | 46 | 50 |
| Drug Possession | 15 | 31 | 220 | 182 | 14 | 26 | 215 | 140 | 12 | 26 | 187 | 133 |
| Gambling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | |
| Offenses Against Family/Children | 4 | 8 | 34 | 51 | 5 | 11 | 25 | 40 | 5 | 11 | 23 | 39 |
| Liquor Violations | 8 | 5 | 40 | 39 | 7 | 3 | 34 | 31 | 7 | 3 | 33 | 27 |
| Drunkenness | 12 | 9 | 70 | 85 | 11 | 9 | 69 | 87 | 11 | 9 | 68 | 87 |
| Other Disorderly Conduct | 9 | 18 | 121 | 185 | 9 | 7 | 90 | 98 | 7 | 6 | 68 | 94 |
| Other Disorderly Conduct | 1 | - 10 | 121 | 100 | | | | - 00 | | | - 00 | 34 |
| Curfew Violations | 2 | 5 | 15 | 16 | 1 | 3 | 10 | 10 | 1 | 3 | 9 | 8 |
| All Other Offenses | 220 | 478 | 1998 | 2461 | 254 | 339 | 2021 | 1244 | 219 | 334 | 1749 | 1401 |
| DUI | 16 | 29 | 146 | 112 | 16 | 27 | 148 | 112 | 16 | 27 | 147 | 112 |
| Human Trafficking | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PART II SUBTOTAL | 368 | 689 | 3360 | 3929 | 362 | 476 | 3064 | 2207 | 309 | 467 | 2615 | 2271 |
| PART I AND II TOTAL | 450 | 783 | 3959 | 4528 | 393 | 509 | 3330 | 2409 | 326 | 496 | 2796 | 2450 |
| Crashes | | 2021 | 2020 | 1 | Enforc | ement | | | | | 2021 | 2020 |
| 8/21 | 8/20 | YTD | YTD | | | | | | 8/21 | 8/20 | <u>YTD</u> | YTD |
| Public Roadway 129 | 95 | 919 | 741 | | | | Citation | - | 575 | 534 | 4,358 | 4,60 |
| 044.0 | 0.000 | 07.400 | 00.004 | | | | Warnin | gs | 325 | 413 | 2,556 | 3,41 |
| 911 Calls 3,503 | <u> 3,966</u> | 27,136 | 32,934 | | | | Totals | | 900 | 947 | 6,914 | 8,015 |

Summary of Significant Events for August 2021

During the month of August 2021 there were multiple entering autos reported in the area of College Dr. There were ten reported aggravated assaults during the month of August 2021. There were six reported motor vehicle thefts. Four of those cases are currently active. There were four burglaries reported during this time. One has been cleared by arrest and two are active.

21-004734

Aggravated Assault

507 W Woodland Dr

Officers responded to the area of Woodland Dr in reference to shots fired. It was found that suspects had fired gunshots at the residence and vehicles at 507 W Woodland Dr. No one was hit by the gunfire. Video from the residence shows three subjects standing in the roadway firing at the home. No suspect vehicle appears on video. C.I.D responded to the scene. This same residence was the scene of a drive by shooting a year ago.

21-004875

Suicide Attempt

Waugh St Bridge

A female attempted to jump from the Waugh St bridge. She was not making any sense and was telling officers that someone was making her do it. She was pulled to safety by officers. She was transported to the hospital for treatment by EMS after officers restrained her.

21-005115

Aggravated Assault

801 N Selvedge St.

Officers responded to a shooting call at the listed address. Two of the suspects had fled the scene prior to officers' arrival. Both suspects were located and detained. The victim did a show up of one of the suspects that he did not personally know. The suspect was discovered to still have the gun in his bag. CID responded and assumed the investigation. Another male suspect was believed to have fired the gun. The investigation is pending and both males were charged accordingly with multiple charges.

21-005141

Train vs. Pedestrian

Long St Crossing

Officers responded to a call of a subject that had been struck by a train. A Norfolk Southern train traveling southbound through the city struck a male subject at the Long St intersection.

21-005131

Aggravated Assault

319 N Hamilton St

Officers were called to the emergency room at HMC in reference to a subject that had been beaten and stabbed. The victim was not very cooperative and stated he did not know who had assaulted him, but did talk about the wrong colors. It was discovered the incident occurred in the Tenoch Bar parking lot. Video was obtained that showed the victim in a fight with several subjects in the parking lot. It appears that a male in a blue Dodger's shirt and white hat that stabbed the victim. The case is under investigation.

August 2021 Crash Statistics

In August 2021 there were 129 non-private property crashes reported. Injury crashes increased from 18 in July 2021 to 33 in August 2021. Angle and rear end crashes were the most prevalent during August 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 | August 2021 | July 2021 | Change | YTD 2021 | YTD 2020 | Change |
|--------------------------------|---------------------|--------------|--------------------|------------------|----------------|------------|
| Total Crasiles | 129 | 106 | 21.7% | 919 | 741 | 24.0% |
| | | | | | | minute. Le |
| Injury Crashes | Total | Complaint | Minor | Serious | Fatality | Multiple |
| | 33 | 20 | 9 | 2 | 1 | 11 |
| Total Injuries | 49 | | | | | |
| DIN C. I. | ls 10 1 | let 10 | | I- 11 | | |
| DUI Crashes | Speed Crashes | Distracted C | | Following T | oo Closely Cra | ashes |
| 4 | 3 | | 8 | | 25 | |
| Day of the Week | Total | | Time of Day | Total | V 4 5 7 7 7 | |
| Monday | 16 | | 0000 - 0559 | | | |
| Tuesday | 30 | + | 0600 - 0859 | 14 | | - |
| Wednesday | 16 | + | 0900 - 1059 | 7 | | + |
| Thursday | 19 | + | 1100 - 1359 | 34 | - | - |
| Friday | 26 | | 1400 - 1559 | 29 | - | - |
| Saturday | 14 | + | 1600 - 1859 | | - | 1 |
| Sunday | 8 | _ | 1900 - 2159 | 20 | | - |
| Sulluay | - | - | 2200 - 2359 | 8 | | - |
| 4.100 | | | 2200 - 2339 | • | 35 | |
| Collision Type | Total | T | Contributing Fact | ors | Total | |
| Angle | 57 | | Failure to Yield | | 30 | |
| Rear End | 37 | | Following Too Clo | sely | 25 | |
| Sideswipe - Same Direction | 13 | | Improper Turn | | 10 | T |
| Collision with an Object | 13 | | Distracted | | 8 | |
| Head On | 5 | | Disregard Stop Sig | n/Signal | 7 | |
| Sideswipe - Opposite Direction | 4 | | | | | |
| Ton Change | Tabel Combine | % Total | Instruction | 0411 | | |
| Top Streets Walnut Ave | Total Crashes 14 | 10.9% | Injuries 11 | % Injuries 22.4% | | |
| | 10 | 7.8% | 5 | | - | |
| Chattanooga Rd Glenwood Ave | 7 | 5.4% | 1 | 2.0% | | |
| | 7 | 5.4% | 4 | | | |
| Shugart Rd | | | | 8.2% | | |
| Hamilton St | 7 | 5.4% | 0 | 0.0% | | - |
| Selective Enforcement Details | Locations | | Total Details | Violations | | |
| August 2021 | Glenwood Ave, V | Valnut Ave | | 3 55 | | 1 |

SUMMARY OF THE FINANCIAL STATISTICS FOR AUGUST 2021

The Police Department budget remains on track for FY 2021. We have expended approximately 63% of our total budget for the current year. There are currently sufficient funds in all operating and compensation lines to meet the needs of the department and we are currently on track to finish under budget for the year.



| TOTAL PD ADMINISTRATION | 141501 PD ADMINISTRATION 141501 000010 SALARIES - REGULAR 141501 000011 SALARIES OVERTIME 141501 000016 SALARY - BONUS 141501 000020 FICA 141501 000030 PENSION - STATE 141501 000040 HOSPITALIZATION I 141501 000045 GENERAL INSURANCE 141501 000060 WORKER COMPENSATI 141501 0000120 TRAINING EXPENSES 141501 000130 VEHICLE EXPENSES 141501 000130 VEHICLE EXPENSES 141501 000140 COPIER RENTAL/SUP 141501 000140 COPIER RENTAL/SUP 141501 000140 COPIER RENTAL/SUP 141501 000140 GAS & OIL 141501 000440 SUPPLIES 141501 000440 SUPPLIES 141501 001010 GAS & OIL 141501 001010 GAS & OIL 141501 001010 GAS & OIL 141501 001010 GAS & OFFICE SUPPLIES 141501 001010 DUES/FEES/SUBSCRI 141501 0011665 RADIO SUBSCRIBER 141501 0013226 CUSTODY OF PRISIO | FOR 2021 99 ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING |
|-------------------------|--|---|
| 1,178,900 | 385, 300 1, 400 29, 600 175, 200 175, 200 1175, 20 | ORIGINAL APPROP |
| -105,900 | -107,400 -2,500 00 00 -2,500 00 00 00 00 00 00 00 00 00 | TRANFRS/ ADJSTMTS |
| 1,073,000 | 385 385 387 388 397 397 397 397 397 397 397 397 | REVISED BUDGET |
| 680,301.09 | 261, 387.62 261, 387.62 4,000.00 20,134.34 6,186.22 67,790.22 900.00 26,035.50 2116.77 112,677.12 8,719.02 1,104.40 461.71 4,284.24 2,128.72 1,132.99 1,104.40 900.00 1,552.97 94,342.30 94,342.30 2,463.98 2,463.98 2,463.98 | YTD EXPENDED |
| 11,304.74 | 2,794.11 275.00 1.00 1.00 2,794.11 275.00 1.00 18.28 1.10 1.00 1.11.69 1.196.80 .00 .00 .00 .00 .00 .00 .00 .00 .00 | ENCUMBRANCES |
| 381,394.17 | 123,912.38 1,400.00 9,465.66 -186.22 9,784.50 10.00 15,564.50 83.23 3,480.98 4,841.09 12,965.26 7,219.80 12,895.81 5,272.81 2,895.81 1,576.00 3,038.29 10,715.76 3,653.00 1,576.00 1,870.68 1,870.68 1,870.68 1,870.68 1,870.68 1,870.68 1,870.68 1,870.68 | AVAILABLE BUDGET |
| 64.5% | 100.08 10 | PCT USED |



YEAR-TO-DATE BUDGET REPORT

| TOTAL PD PATROL | 141503 PD PATROL 141503 000010 SALARIES - REGULAR 141503 000011 SALARY - BONUS 141503 000016 SALARY - BONUS 141503 000020 FICA 141503 000030 PENSION - DB PLAN 141503 000032 PENSION - STATE 141503 000045 EE LIFE & DISABIL 141503 000045 EL LIFE & DISABIL 141503 000045 VEHICLE EXPENSES 141503 000120 TRAINING EXPENSES 141503 000130 VEHICLE EXPENSES 141503 000130 SHOP VEHICLE EXP - 141503 000410 GAS & OIL 141503 000450 CLEANING ALLOWANC 141503 00140 OFFICE SUPPLIES 141503 001410 OFFICE SUPPLIES 141503 001450 COMMUNICATION EQUIDADOUS 141503 039980 CAPITAL OUTLAY < | FOR 2021 99 ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING |
|-----------------|--|---|
| 5,489,200 | 3,466,600 270,000 177,000 291,500 511,000 111,700 110,000 15,500 16,200 10,000 15,500 24,000 24,500 24,500 | ORIGINAL APPROP |
| -140,060 | 5,000 -148,060 0 0 0 0 0 0 0 0 0 0 0 0 0 | TRANFRS/ ADJSTMTS |
| 5,349,140 | 3,466,600 85,000 270,000 177,000 142,940 211,000 511,700 111,700 110,000 110,000 15,500 164,000 3,000 3,000 3,000 3,000 27,500 | REVISED BUDGET |
| 3,240,051.20 | 2,073,823.14 26,081.39 5,000.00 156,518.07 126,379.88 142,934.55 13,950.04 337,149.00 12,974.45 79,828.83 35,761.92 21,684.78 58,551.32 3,309.30 103,516.05 2,477.01 4,421.50 8,080.62 1,520.52 1,520.52 1,666.28 1,520.52 1,666.28 1,000.49 24,678.06 | YTD EXPENDED |
| 3,399.12 | 2,058.50 2,058.50 2,058.50 2,058.50 2,058.50 2,058.50 000 216.34 119.02 800.50 99.81 | ENCUMBRANCES |
| 2,105,689.68 | 1,392,776.86 28,918.61 28,918.62 20,620.12 7,549.96 173,851.00 173,851.00 17925.55 31,871.57 71,177.17 71,177.57 47,648.68 6,690.70 55,919.38 1,379.67 1,379.67 1,379.67 1,379.67 1,379.67 1,333.72 3,626.00 4,429.51 | AVAILABLE BUDGET |
| 60.6% | 59. 88 100. 78 100. | PCT USED |

2



| 141504 000016 SALARY - BONUS 141504 000020 FICA 141504 000030 PENSION - DB PLAN 141504 000033 PENSION - STATE 141504 000043 PENSION - STATE 141504 000040 HOSPITALIZATION I 141504 000040 WORKER COMPENSATI 141504 000120 VEHICLE EXPENSES 141504 000130 VEHICLE EXPENSES 141504 000410 GAS & OIL 141504 000410 GAS & OIL 141504 000450 CLEANING ALLOWANC 141504 000450 CLEANING ALLOWANC 141504 00130 MEALS 141504 00130 MEALS 141504 001650 PURCHASE EVIDENCE 141504 001650 PURCHASE EVIDENCE 141504 001650 PURCHASE EVIDENCE 141504 001990 MISCELLANEOUS 141504 039980 CAPITAL OUTLAY < TOTAL PD CRIMINAL INVESTIGATION DIV | | FOR 20 21 99 ACCOUNTS FOR: 0 010 GENERAL FUND - OPERATING |
|--|-------------------------|--|
| 1,549,800 | 870,300 38,800 | ORIGINAL APPROP |
| 2,000 -145,050 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 00 | TRANFRS/ ADJSTMTS |
| 2,000 32,200 93,150 1,52,000 2,53,000 1,52,000 1,500 | 870,300 38,800 | REVISED BUDGET |
| 2,000.00 42,223.96 25,305.34 93,142.83 3,250.00 114,628.08 3,649.80 13,749.80 1,402.25 4,500.00 3,272.32 27,58 1,495.72 5,000.00 3,272.32 1,512.86 919,353.74 | 557,435.71 11,738.51 | YTD EXPENDED |
| 161.25 163.37 161.25 100 100 100 100 100 100 100 100 100 10 | 00 | ENCUMBRANCES |
| | 312,864.29 27.061.49 | AVAILABLE BUDGET |
| 100.00 70 | 64.1% 30.3% | PCT USED |



YEAR-TO-DATE BUDGET REPORT

| | | | 000 AC | |
|--|---|---|-------------------------------|-------------|
| TOTAL GENE | TOTAL PD S | 141507 PD SUPPORT SERVICES 141507 000010 SALARIES -RE 141507 000011 SALARIES OV 141507 000012 SALARIES OV 141507 000016 SALARY - BO 141507 000016 SALARY - BO 141507 000032 PENSION - BO 141507 000033 PENSION - S 141507 000040 HOSPITALIZA 141507 000040 WORKER COMP 141507 000130 VEHICLE EXP 141507 00045 CLEANING AL 141507 00045 CLOTHING AL 141507 00045 CLOTHING AL 141507 00130 MEALS 141507 001410 OFFICE SUPP 141507 001480 L5048 COMMUNITY S 141507 001580 L5048 COM SC 141507 001990 MISCELLANEO 141507 084725 BUIDING/GRO | ACCOUNTS FOR: 0010 GENERAL | FOR 2021 99 |
| TOTAL PD SUPPORT SERVICES TOTAL GENERAL FUND - OPERATING | PENSION - DB PLAN PENSION - STATE PENSION - STATE HOSPITALIZATION I EE LIFE & DISABIL WORKER COMPENSES VEHICLE EXPENSES OUTILITIES GAS & OIL SUPPLIES GAS & OIL SUPPLIES GLEANING ALLOWANC CLEANING ALLOWANC UNIFORMS OFFICE SUPPLIES MEALS DUES/FEES/SUBSCRI CREDIT CARD & BAN APPLICANT TESTING COMMUNITY SERVICE 15048 COM SCVS - D MISCELLANEOUS CAPITAL OUTLAY < BUIDING/GROUNDS M SUPPORT SERVICES NERAL FUND - OPERATING | UNS TOWARD TOWAR | AL FUND - OPERATING | |
| 9,258,400 | 1,040,500 | 524,500 7,500 7,500 7,500 27,600 94,900 88,400 42,000 42,000 3,000 42,000 3,000 4,000 2,400 2,400 3,500 2,400 3,500 2,400 3,500 2,100 3,500 2,100 3,50 | ORIGINAL APPROP | |
| -418,970 | -32,960 | -35,960 000 000 000 000 000 000 000 000 000 | TRANFRS/ ADJSTMTS | |
| 8,839,430 | 1,007,540 | 524,500 7,500 7,200 41,200 58,940 88,400 18,400 42,000 42,000 7,300 3,000 48,000 7,300 3,000 2,400 2,400 3,200 2,400 3,200 3,200 3,200 2,400 1,500 | REVISED BUDGET | |
| 5,510,822.87 | 671,116.84 | 374,935.64 4775.50 9,000.00 27,541.72 12,397.01 58,936.04 81,505.42 2,114.92 13,149.99 16,62.10 35.20 26,792.09 2,912.80 833.25 300.00 1,498.43 2,452.11 149.89 2,166.50 3,078.03 6,014.94 6,488.85 25,452.11 | YTD EXPENDED | |
| 18,776.74 | 3,125.19 | 101.75 101.75 2,890.96 | ENCUMBRANCES | |
| 3,309,830.39 | 333,297.97 | 149,564.36 6,724.50 6,709.90 13,658.28 15,202.99 15,202.99 6,894.58 5,250.01 25,357.90 21,207.91 4,387.20 21,207.91 1,715.00 3,485.63 1,583.08 1,317.85 6,333.50 9,421.97 1,031.15 1,031.15 | AVAILABLE BUDGET | |
| 62.6% | 66.9% | 71.5% 100.6% 100.6% 100.8% 100.8% 100.8% 100.8% 100.5% 25.8% 27.5% 28.5% 28.3% | PCT USEI | |

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YEAR-TO-DATE BUDGET REPORT

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| 25- | GRAND TOTAL 9,258,400 | |
|---|---------------------------------|----------------------|
| ** END OF REPORT - Generated by Martha Lopez ** | 9,258,400 | ORIGINAL APPROP |
| | -418,970 | TRANFRS/ ADJSTMTS |
| ed by Martha | 8,839,430 | REVISED BUDGET |
| l Lopez ** | -418,970 8,839,430 5,510,822.87 | YTD EXPENDED |
| | 18,776.74 | ENCUMBRANCES |
| | 3,309,830.39 | AVAILABLE BUDGET |
| | 62.6% | PCT USED |

Report generated: 09/13/2021 09:47 User: 628mlope Program ID: glytdbud



| ACCOUNTS FOR: 0210 CONFISCATED ASSETS | ORIGINAL APPROP | TRANFRS/ ADJSTMTS | REVISED BUDGET | YTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|--|------------------------------------|----------------------|------------------------------------|--|--------------|---|----------------------------------|
| 210001 REVENUES | | | | | | | |
| 351102 JUSTI 351102 TREAS | -20,000 -20,000 | 00 | -20,000 -20,000 | 00 | 00 | -20,000.00 -20,000.00 | 0% |
| 210001 351103 STATE DRUG SEIZURE 210001 361100 STATE INTEREST EAR 210001 361100 TREAS INTEREST TRE 210001 392100 STATE PROCEEDS FRO | -60,000 -800 -200 -10,000 | 0000 | -60,000 -800 -200 -10,000 | -39,068.80 -104.22 -25.20 -6,798.75 | | -20,931.20 -695.78 -174.80 -3,201.25 | 65.1% 13.0% 12.6% 68.0% |
| TOTAL REVENUES | -111,000 | 0 | -111,000 | -45,996.97 | .00 | -65,003.03 | 41.4% |
| | | | | | | | |

The City of Dalton



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| ACCOUNTS FOR: 0210 CONFISCATED ASSETS | ORIGINAL APPROP | TRANFRS/ ADJSTMTS | REVISED BUDGET | YTD ACTUAL | ENCUMBRANCES | AVAILABLE BUDGET | PCT USE/COL |
|---|---------------------|----------------------|---------------------|-------------------------|--------------|-------------------------|----------------|
| 210415 EXPENDITURES | | | | | | | |
| 000070 STATE | 2,000 18,000 | 000 | 2,000 18,000 | 4,595.00 | | 2,000.00 | 25.5% |
| 000370 STATE | 12,500 | .00 | 12,500 1,000 | 4,214.68 | | 8,285.32 1,000.00 | 33.7% |
| 210415 001990 STATE MISCELLANEOU 210415 001990 TREAS MISCELLANEOU | 7,000 500 | 00 | 7,000 | 88 | | 7,000.00 | .0% |
| 021910 STATE | 27,000 | 000 | 27,000 | 11,859.16 | 888 | 15,140.84 | 43.9% |
| 039980 JUSTI | 19,000 | 00 | 19,000 | | | 19,000.00 | 0% |
| 210415 039980 STATE CAPITAL OUTL | 4,300 19,200 | 00 | 4,300 19,200 | | 00 | 4,300.00 19,200.00 | % |
| TOTAL EXPENDITURES | 111,000 | 0 | 111,000 | 20,668.84 | .00 | 90,331.16 | 18.6% |
| TOTAL CONFISCATED ASSETS | 0 | 0 | 0 | -25,328.13 | .00 | 25,328.13 | 100.0% |
| TOTAL REVENUES TOTAL EXPENSES | -111,000 111,000 | 00 | -111,000 111,000 | -45,996.97 20,668.84 | .00 | -65,003.03 90,331.16 | |
| | | | | | | | |

munis:

| 25,328.13 100.0% | .00 | -25,328.13 | 0 | 0 | 0 | GRAND TOTAL |
|------------------------------|--------------|------------|--------|----------|--------|-------------|
| AVAILABLE PCT BUDGET USE/COL | ENCUMBRANCES | YTD ACTUAL | BUDGET | ADJSTMTS | APPROP | |

END OF REPORT - Generated by Martha Lopez **



| FOR 2021 99 | | | | | | | |
|--|--------------------|-------------------------------|-------------------------------|-----------------------|-------------------------------|---------------------------------------|------------------------|
| ACCOUNTS FOR: 0370 CAPITAL ACQUISITION FUND | ORIGINAL APPROP | TRANFRS/ ADJSTMTS | REVISED BUDGET | YTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT |
| 370005 EXPENDITURES | | | | | | | |
| 370005 000350 20103 FACILITY REP 370005 000350 411 FACILITY REPAI | 00 | 55,000 155,000 | 55,000 155,000 | 54,984.78 | 173,238.51 | -173,223.29 | 415.0% |
| 5 000350 414 | 000 | 271,180 | 271,180 | 41,176.20 | | 230,003.80 | 15.2% |
| 370005 000350 610 FACILITY REPAI | 00 | 25,000 | 25,000 | | 46,385.00 | -21,385.00 | 185.5% |
| 370005 039990 CAPITAL OUTLAY | 800.000 | -800,000 | 000,62 | | | 25,000.00 | ?? |
| 370005 039990 420 CAPITAL OUTLAY 370005 039990 445 CAPITAL OUTLAY 370005 039990 610 CAPITAL OUTLAY | 000 | 200,000 295,000 279,620 | 200,000 295,000 279,620 | 60,551.00 4,120.00 | 187,220.00 .00 1,500.00 | 12,780.00 234,449.00 274,000.00 | 93.6% 20.5% 2.0% |
| TOTAL EXPENDITURES | 800,000 | 545,800 | 1,345,800 | 160,831.98 | 408,343.51 | 776,624.51 | 42.3% |
| TOTAL CAPITAL ACQUISITION FUND | 800,000 | 545,800 | 1,345,800 | 160,831.98 | 408,343.51 | 776,624.51 | 42.3% |
| TOTAL EXPENSES | 800,000 | 545,800 | 1,345,800 | 160,831.98 | 408,343.51 | 776,624.51 | |
| | | | | | | | |



YEAR-TO-DATE BUDGET REPORT

| 776 624 51 42 3% | 408.343.51 | 160.831.98 | 545,800 1,345,800 | 545,800 | 800,000 | GRAND TOTAL |
|----------------------------|--------------|---------------------|-------------------|----------|---------|-------------|
| AVAILABLE PCT BUDGET US | ENCUMBRANCES | BUDGET YTD EXPENDED | BUDGET | ADJSTMTS | APPROP | |

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User: 628mlope
Program ID: glytdbud

DALTON POLICE DEPARTMENT REVENUE ACCOUNT DEPOSITS YEAR-TO-DATE

| | TREASUR | JITSUL | TOTALS | AUGUST TOTALS | 8/31/2021 | 8/30/2021 | 8/27/2021 | 8/26/2021 | 8/25/2021 | 8/24/2021 | 8/23/2021 | 8/20/2021 | 8/18/2021 | 8/17/2021 | 8/13/2021 | 8/12/2021 | 8/11/2021 | 8/10/2021 | 8/9/2021 | 8/6/2021 | 8/4/2021 | 8/3/2021 | 8/2/2021 | AUGUST | TOTALS | 2 | DATE |
|---------------------------|--------------------------------------|-------------------------------------|-----------|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|--------|-----------|-----------------------|-------------------------------------|
| State Drug S | TREASURY - Federal Forfeiture Funds: | JUSTICE - Federal Forfeiture Funds: | 18330.99 | 2525.00 | | | | | | | | | | | | | | | | | | 2525.00 | | | 15805.99 | SALES ON GOV DEALS | 392100 392200 GAIN FROM |
| State Drug Seizure Funds: | feiture Funds: | feiture Funds: | 4375.00 | 715.00 | 30.00 | 60.00 | 90.00 | 45.00 | 60.00 | 15.00 | 45.00 | 25.00 | 30.00 | | 60.00 | 15.00 | 30.00 | 30.00 | 30.00 | 15.00 | 75.00 | 30.00 | 30.00 | | 3660.00 | Records Unit | 369 CRIMIN |
| 131,245.08 | 27,277.63 | 0.48 | 4470.00 | 455.00 | | | | | | | 455.00 | | | | | | | | | | | | | | 4015.00 | GEARS Reports | 369097 COPIES/ CRIMINAL HIST. |
| | | | 6500.00 | 1850.00 | | | 100.00 | | | | 275.00 | 125.00 | | 225.00 | | | | | 750.00 | 375.00 | | | | | 4650,00 | ALARM FEES | 369098 FALSE |
| | | | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | 0.00 | DRIVING | 320505 DEFENSIVE |
| VEH VEH | SALE OF | GOVI | 55.00 | 5.00 | | | | | 5.00 | | | | | | | | | | | | | | | | 50.00 | SOUND | PARADE/ |
| VEHICLE | SALE OF ASSETS | GOV DEALS | 725.00 | 25.00 | | | | | | 25.00 | | | | | | | | | | | | | | | 700.00 | PERMITS | MISCE |
| | | 8/3/2021 | 33.43 | 0.00 | | | | | | | | | | | | | | | | | | | | | 33.43 | RECORDS | MISCELLANEOUS ACCOUNT 369099: |
| | | \$2,525.00 | 50.00 | 0,00 | | | | | | | | | | | | | | | | | | | | | 50.00 | * | CCOUNT 36 |
| | | VEH #55-13 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | 0.00 | REM. | 9099: GRANT |
| | | 55-13 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | 0.00 | NAME | |
| PHONE | SALE OF | GOV | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | 0.00 | OVERTIME | I.I. TASK |
| PHONES/OTHER | SALE OF ASSETS | GOV DEALS | 2553.59 | 0.00 | | | | | | | | | | | | | | | | | | | | | 2553.59 | OVERTIME | 334000 S.S TASK |
| | | | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | 0.00 | PUBLIC | 342101 DALTON |
| | NONE | | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | 0.00 | DAMAGE | PROPERTY |
| | | | 37,093.01 | 5,575.00 | 30.00 | 60.00 | 190.00 | 45.00 | 65.00 | 40.00 | 775.00 | 150.00 | 30.00 | 225.00 | 60.00 | 15.00 | 30.00 | 30.00 | 780.00 | 390.00 | 75.00 | 2555.00 | 30.00 | | 31,518.01 | DEPOSIT | TOTAL |

STATE DRUG SEIZURES (Funds)

| 118,450.37 | | 458.00 | Coleman-Anderson Seizure | 20-001146 | 5/4/2021 |
|-------------------------------------|-------------|----------|---|-------------|-----------|
| 117,992.37 | | 3,569.00 | Mendiola Seizure | 20-007482 | 5/4/2021 |
| 114,423.37 | | 894.00 | Denton Seizure | 20-000886 | 5/4/2021 |
| 113,529.37 | | 1,060.00 | Bonds Seizure | 20-003244 | 5/4/2021 |
| 112,469.37 | | 5,750.00 | GOV DEALS - Seized 1992 Chevrolet Camaro Sold | | 5/4/2021 |
| 106,719.37 | | 14.03 | Interest Credit | | 4/30/2021 |
| 106,705.34 | | 15.76 | Interest Credit | | 3/31/2021 |
| 106,689.58 | 1,730.15 | | Verizon Wireless - Feb 10 - Mar 09 Cells Phones | PO 21021010 | 3/26/2021 |
| 108,419.73 | 82.00 | | Clerk's Office - Mendiola Seizure Court Cost | PO 21021009 | 3/12/2021 |
| 108,501.73 | 356.90 | | DA's Office - Mendiola Seizure Court Cost | PO 21021008 | 3/12/2021 |
| 108,858.63 | 82.00 | | Clerk's Office - Quinn Seizure Court Cost | PO 21021007 | 3/12/2021 |
| 108,940.63 | 62.60 | | DA's Office - Quinn Seizure Court Cost | PO 21021006 | 3/12/2021 |
| 109,003.23 | 1,703.39 | | Verizon Wireless - Jan 10 - Feb 09 Cell Phones | PO 21021005 | 3/11/2021 |
| 110,706.62 | | 13.69 | Interest Credit | | 2/26/2021 |
| 110,692.93 | 82.00 | | Clerk's Officer - Sanchez-Romero Seizure Court Cost | PO 21021004 | 2/8/2021 |
| 110,774.93 | 256.50 | | DA's Office - Sanchez-Romero Seizure Court Cost | PO 21021003 | 2/8/2021 |
| 111,031.43 | 82.00 | | Clerk's Office - Sparks Seizure Court Cost | PO 21021002 | 2/8/2021 |
| 111,113.43 | 80.00 | | DA's Office - Sparks Seizure Court Cost | PO 21021001 | 2/8/2021 |
| 111,193.43 | 1,684.94 | | Verizon Wireless - Dec 10 - Jan 09 Cell Phones | PO 21020045 | 2/8/2021 |
| 112,878.37 | 82.00 | | Clerk's Office - Denton Sezire Court Cost | PO 21020044 | 2/8/2021 |
| 112,960.37 | 89.40 | | DA's Office - Denton Seizure Court Cost | PO 21020043 | 2/8/2021 |
| 113,049.77 | 82.00 | | Clerk's Office - Bonds Seziure Court Cost | PO 21020041 | 2/8/2021 |
| 113,131.77 | 106.00 | | DA's Office - Bonds Seizure Court Cost | PO 21020040 | 2/8/2021 |
| 113,237.77 | | 13.91 | Interest Credit | | 1/29/2021 |
| 113,223.86 | | 1,890.00 | Storey Seizure | 20-005778 | 1/22/2021 |
| 111,333.86 | | 2,565.00 | Sanchez-Romero Seizure | 20-007159 | 1/22/2021 |
| 108,768.86 | | 800.00 | Sparks Seizure | 20-003790 | 1/22/2021 |
| 107,968.86 | | | | | |
| January 1, 2020 Starting Balance | Expenditure | Deposit | Remarks | Case Number | Date |
| | | | | | |

STATE DRUG SEIZURES (Funds)

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

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

| | | 8/31/2021 | 7/30/2021 | 6/30/2021 | 5/28/2021 | 4/30/2021 | 3/31/2021 | 2/26/2021 | 1/29/2021 | | Date | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------|-------------------------------------|--|
| | | | | | | | | | | | Case Number | |
| | | Balance | | Remarks | Federal Forfeitures Fund Justice Funds |
| | | | | | | | | | | | Deposit | |
| | | | | | | | | | | | Expenditure | |
| | | 0.48 | 0.48 | 0.48 | 0.48 | 0.48 | 0.48 | 0.48 | 0.48 | 0.48 | January 1, 2020 Starting Balance | |

| | 27,277.63 | | 3.83 | Interest Credit | | 8/31/2021 |
|----|-------------------------------------|-------------|---------|--------------------------|-------------|-----------|
| | 27,273.80 | | 3.59 | Interest Credit | | 7/30/2021 |
| | 27,270.21 | | 3.94 | Interest Credit | | 6/30/2021 |
| | 27,266.27 | | 3.35 | Interest Credit | | 5/28/2021 |
| | 27,262.92 | | 3.58 | Interest Credit | | 4/30/2021 |
| | 27,259.34 | | 3.94 | Interest Credit | | 3/31/2021 |
| | 27,255.40 | | 3.34 | Interest Credit | | 2/26/2021 |
| | 27,252.06 | | 3.46 | Interest Credit | | 1/29/2021 |
| | 27,248.60 | | | | | |
| | January 1, 2020 Starting Balance | Expenditure | Deposit | Remarks | Case Number | Date |
| | | | | i reasury runds | | |
| 33 | | | | Federal Forfeitures Fund | | |
| 3 | | | | 1 - 1 : | | |

To: Public Safety Commission

From: Chief Cliff Cason

Date: September 28, 2021

Subject: Written Directive Review

| Subject: | Written Direct | tive Review |
|----------|-------------------------------|--|
| Number | <u>Page</u> | Title/Changes |
| 2.15 | 1 2 5 6 7 | Fiscal Management Updated Revision and Re-evaluation dates Section II – Rewording Section III – Rewording, new item (B)(3), updated numbering Section V – New item (B), updated lettering Section VII – Rewording Section IX – Rewording Section X – Rewording Section XI – Rewording Section XIII - Rewording |
| 3.3 | 1 6 8 11 13 14 | Uniform and Employee Appearance Standards Updated Revision and Re-evaluation dates Section I – Rewording Section III – Rewording Section IV – Rewording, new numbering, updated lettering Section V – Rewording Section VI – Rewording Section VIII – Rewording Section VIII – Rewording Section VIII – Rewording Section IX – Rewording Section IX – Rewording Section X – Rewording Section X – Rewording Section XI - Rewording |
| 3.10 | 1 2 8 9 | Off-Duty / Extra-Duty Employment Updated Revision and Re-evaluation dates Section IV (B) – New items (2) and (6), updated numbering Appendix – New wording Appendix – New wording |
| 4.1 | 1 | Patrol Organization and Administration Updated Revision and Re-evaluation dates Section II – Rewording, new item (C)(4), removed item (F)(3), new item (G) Section III – Rewording |
| | 4 | Section IV – Rewording Section V - Rewording |

4.2 <u>Use of Police Vehicles</u> 1 Updated Revision and Re-evaluation dates Section II – Rewording 2 Section III – Rewording 4 Section VI - Rewording

DALTON POLICE DEPARTMENT

| | Effective Date | Number |
|---|-----------------------------|--|
| | January 1, 1999 | GO91-2.15 |
| Subject | | |
| Fiscal Management | | |
| Reference | | Revised |
| CALEA Standards – 4.3.1, 17.2.1, 17.3.1, 17.4.1, 17.4.2, 17.4.3, 17.5.1 | | October 22, 2019 September 28, 2021 |
| Distribution | Re-evaluation Date | No. Pages |
| All Personnel | October 2021 September 2023 | 12 |

I. Policy

It is the policy of the Dalton Police Department to provide an accounting system that is accurate, documents the flow of funds, provides for monitoring of fiscal activities, and facilitates the retrieval of information on the status of all accounts.

II. Budget

- A. The City of Dalton's fiscal year begins on January 1 and ends on December 31.
- B. Typically, during the summer of each year, the Department prepares a budget estimate for the next fiscal year. Factors influencing the budget estimate include: overall needs and goals of the Agency Department, availability of funds, and budgeting assumptions and calculations relayed by the City of Dalton Finance Committee.
- C. The Chief of Police shall request that the Division Commanders and other Department members participate in preparation of the Agency's Department's budget estimate.
- D. Division Commanders and other Department members are advised of deadlines by which they must return budget data and proposals to the Assistant Chief of Police.
- E. After receiving budget data and proposals from all divisions, the Chief of Police will shall prepare a total aggregate budget estimate.
- F. The Chief of Police shall brief the Public Safety Commission Chairperson on the Department's anticipated fiscal needs for the next year.
- G. The Chief of Police is responsible for submission of the Department's annual budget to the City of Dalton Finance Committee. At the request of the Chief of Police, Public Safety Commission members may assist the Chief in presenting the proposal to the Finance Committee.

- H. The final budget, upon approval by the Mayor and Council, will shall be presented to the Public Safety Commission for review.
- I. During each fiscal year, the Chief of Police shall submit a summary budget report to the Public Safety Commission on at least a monthly basis.

III. Cash / Fund Management

The Department shall use all safeguards to assure that all funds received and dispersed by the Department are properly posted and accounted for. The Department maintains four cash funds that Agency Department personnel are permitted to receive, maintain, or disburse cash. They include the Petty Cash Fund, the cash drawer in the Records Section, the Explorer Program Public Safety Cadet Program account, and the Purchase of Evidence / Purchase of Information (PEPI) Fund.

A. Petty Cash

A Petty Cash Fund of \$300 is maintained by the Chief of Police's Administrative Assistant. This fund is used to reimburse personnel for small miscellaneous expenses, to pay postage charges, and to expedite the purchase of other items, as necessary. The following procedures are followed to maintain the integrity of the Petty Cash Fund.

- 1. A balance sheet shall be maintained that identifies the initial balance, credits (cash income received), debits (cash disbursed), and the balance on hand.
- 2. Petty cash may be disbursed in one of two ways:
 - a. Disbursements documented by the completion of a payment receipt, to include:
 - (1) Date of the disbursement
 - (2) Item or service
 - (3) Amount of disbursement
 - (4) Signature of person receiving payment
 - b. Disbursements documented by a completed City of Dalton Request for Reimbursement of Business Expenses form.
- 3. Petty cash is replenished by the issuance of purchase orders designated to the line items determined by the Department's Purchasing Agent. The subsequent checks issued by the City Finance Office Department will shall then be cashed in order to replenish the Petty Cash Fund.
- 4. The maximum city-related purchase out of the Petty Cash Fund is \$75.00. Any reimbursement over \$75.00 requires the approval of the Chief of Police or his / her designee.

- 5. The Chief of Police's Administrative Assistant and the Purchasing Agent are authorized to disburse or accept petty cash.
- 6. The Petty Cash Fund shall be locked during non-business hours of the Administration Office.
- 7. A quarterly audit of all Petty Cash Funds shall be conducted and a report of the findings shall be forwarded to the Chief of Police through the Support Services Division Commander.
- 8. Auditors shall consist of two employees of the Department, one of which is a Supervisor.

B. Cash Drawer in the Records Section

The Records Section of the Department shall maintain a cash drawer for receiving payments, depositing cash, and making change only. Funds are received for the payment of false alarms fees, sound amplification permits, criminal history record checks, and other services.

- All fees collected shall be processed in accordance with GO89-RM-1.1, 6.1, Processing Fees the Records Section manual 17.1, Funds Management.
- 2. All Records Section personnel shall have access to the cash drawer and are authorized to accept cash and make change.
- 3. The Records Section and the Property and Evidence Section shall maintain procedures for the deposit of found cash, which ownership has been granted to the Department by a court order, into the cash drawer.
- 4.3. No disbursements of cash shall be made out of this drawer.
- 5.4. A balance sheet shall be maintained that identifies the initial balance, credits (cash / check income received), and the cash balance on hand.
- 6.5. A quarterly audit of the cash drawer shall be conducted, and a report of the findings shall be forwarded to the Chief of Police through the Support Services Division Commander.
- 7.6. Auditors shall consist of two employees of the Department, one of which is a Supervisor.

C. Explorer Public Safety Cadet Program Account

The Dalton Police Department Explorer Public Safety Cadet Program raises funds through donations and sales of promotional items to fund its activities, and its financial account is subject to the same rules as other financial accounts within the Department. Funds are dispersed for training and conference expenses, funds

associated with meetings and recruitment, uniforms and equipment, fuel and vehicle expenses, registration fees, and meals associated with the program.

- 1. A balance sheet shall be maintained that identifies the initial balance, debits and credits, and ending balance.
- 2. Using the approved accounting software, all transactions shall be recorded with a description of the debit or credit. No cash shall be dispersed from the Explorer Public Safety Cadet Program Account. All transactions shall be completed by either credit card or check.
- 3. A quarterly audit of the account shall be conducted, and a report of the findings shall be forwarded to the Chief of Police through the Patrol Division Commander.
- 4. The quarterly audit shall consist of two employees of the Department, one of which will shall be a Supervisor.
- 5. A random audit may be directed by the Chief of Police at any time.
- 6. Purchases out of the Explorer Public Safety Cadet Program Account less than \$500.00 may be approved by the Explorer Post Advisor program's Lead Mentor. Any purchase of \$500.00 or more requires the approval of the Chief of Police or his / her designee.
- 7. All employees may assist with the collection of funds from fundraisers sponsored by the Explorer Public Safety Cadet Program. All funds shall be sent to the Explorer Post Advisor Lead Mentor to be deposited into the Explorer Public Safety Cadet Program Account.
- D. Purchase of Evidence / Purchase of Information (PEPI) Fund

PEPI funds provided to support the operations of the Criminal Investigations Division (CID), the Drug Enforcement Unit, the Safe Streets Task Force, and the Patrol Special Operations Supervisor are subject to procedures outlined in directive GO92-7.12, Confidential Expenditures.

E. Property and Evidence Unit Inventory

All monies held by the Property and Evidence Section for evidentiary purposes shall be maintained in accordance with directive GO88-4.10, Property and Evidence Policy and Procedure.

IV. Independent Audit of Fiscal Activities

The auditing firm retained by the City shall conduct an audit of the Department's fiscal activities. This audit is conducted on an annual basis.

V. Requisitions and Purchases

A. Requisitions and purchases are processed according to the City of Dalton Purchasing Policy.

B. Credit Cards

- 1. Authorized employees may use government credit cards to purchase goods and / or services not prohibited by the City's Purchasing Policy or state law. Such purchases include, but are not limited to:
 - a. Items for official Department use, which fall within the transactional restrictions of the City's Purchasing Policy.
 - b. Lodging, fuel, food, or education and training materials while on Department business.
 - c. Emergency purchases necessary to protect City property.
 - d. Items on the internet or from other approved sources from which a City check is not accepted or practical.
- 2. Government credit cards shall not be used for the following:
 - a. Any purchases of items or services for personal use, even if the intent is to repay the City.
 - b. Cash refunds or advances.
 - c. Any transaction greater than the transaction limits set forth by the City's Purchasing Policy, unless authorized by the City's Chief Financial Officer or the City Administrator.
 - d. Items specifically restricted by the City's Purchasing Policy, unless a special exemption is granted.
 - e. Purchases or transactions made with the intent to circumvent the City's Purchasing Policy, transactional limits, or state law.
 - f. Alcohol or liquor of any kind.

VI. Emergency Purchases

Emergency purchases and rentals are those that are essential in preventing delays of service or in providing protection, which may adversely affect the lives, health, safety, or welfare of employees or the public. Emergency purchases and rentals may be made at the discretion of the Division Commander or the Supervisor of the requesting component, depending on the urgency of the need. The vendor may be instructed to bill the Department for the items purchased or rented. If a major expenditure is involved, and time permits, the approval of the Chief of Police or his / her designee shall be sought. All acquisitions shall be documented and submitted according to the City of Dalton Purchasing Policy.

VII. <u>Emergency Appropriations</u>

The Chief of Police may request a supplemental or emergency appropriation of funds. The request must be approved by the City Mayor and Council. The Chief of Police will shall brief the Public Safety Commission after such requests are heard by the City Mayor and Council.

VIII. Fund Transfers

During the fiscal year, the Chief of Police may transfer funds between accounts, subject to approval of the City Finance Committee.

IX. <u>Inventory</u>

- A. All purchases of equipment that exceed one hundred dollars (\$100.00) and / or have a life span that exceeds three (3) years shall have an inventory number issued by the Department.
- B. A Property & Evidence Technician (PET) shall have the responsibility to affix, if possible, inventory numbers to such equipment.
- C. The PET shall maintain documentation for all purchased, sold, transferred, or destroyed equipment.
- D. All property to be issued / re-issued to authorized users shall be issued after completion of the appropriate paperwork and the affixing of an inventory number, if required.
- E. The Property Issue / Return Form or the Property / Inventory Issued Equipment Form shall be completed on all issued, re-issued, or returned equipment and forwarded to the Property and Evidence Section.
- F. The Property and Evidence Section shall have the responsibility of ensuring all equipment with an inventory number that is issued to employees or areas of the Police Services Center is recorded in the Departmental Records Management System.
- G. When property is returned to the Property and Evidence Section, the property will shall be inspected to determine if it may be re-issued. All unserviceable property shall will be destroyed. All property that can be re-issued will shall be issued in the same manner as issued property.
- H. The PET shall maintain a central file with the name of each employee affixed containing a listing of all issued equipment.
- I. The Property and Evidence Section shall conduct an inventory of all equipment each year and report any sold or destroyed equipment to the Chief of Police.

X. Travel

There are two types of travel which are recognized for the City of Dalton. The first type of travel is business travel, which is travel for the purpose of conducting official City business. The second type of travel is professional and / or educational travel, which is travel to attend meetings, conferences, and training programs for professional growth and development for the mutual benefit of the employee and City.

A. Administration

- 1. Employees are expected to search out the most reasonably priced arrangements for their travel event, taking into consideration their personal safety and a reasonable level of comfort.
- 2. The City does not contract with a specific travel agent. Employees may book travel arrangements through an agent of their choosing or by utilizing one of the many Internet sites available for such purposes.
- 3. Travel arrangements that include air, lodging, and / or car rental should be made as far in advance as possible, preferably at least 30 days prior to the travel event, to ensure the most economical and desirable arrangements.
- 4. Employees that have not been issued a City credit card are urged to use their personal credit card for payment of travel expenses, thereby reducing / eliminating the need for cash advances. Timely submission of approved requests for reimbursement will provide employees with reimbursement funds in time to pay their credit card charges as they become due.

B. Guidelines for Travel Authorization

- 1. Decisions as to which travel is authorized begin with the budgetary process. Travel needs must be anticipated and submitted in the annual budget for approval by the City Mayor and Council.
- 2. The authorizing party's responsibility is to stay within his / her Departmental budget's travel allocation, as approved by the City Mayor and Council.
- 3. Prior to approving a travel request, the authorizing party is responsible for determining that a sufficient unexpended appropriation remains in the travel and training budget to reimburse all expected costs of the travel.
- 4. Personal items, alcoholic beverages, and expenses of family members are not authorized. Expense reports must shall be prepared to reflect only actual expenses essential to the conduct of City business by the employee. The City will not pay for such items as movies, room service, pay-per-view, sporting events, and any other nonessential expenses.
- 5. Requests for travel, travel advances, and actual expense reimbursement must be authorized by the Chief of Police or his / her designee.

XI. Expense Reimbursement Policies

The following reimbursement guidelines are intended to set forth maximum standards. Employees and officials of the City are expected to spend funds prudently and in the best interest of the City.

A. Lodging

Reimbursement for lodging is authorized when the employee's travel requires overnight accommodation. Overnight accommodations must be approved by the authorizing party. Receipts are required for all lodging costs.

- 1. Employees are reimbursed for the cost of a standard hotel room available in the travel vicinity. The lowest corporate, governmental, or special rate should be requested along with any other discounts that the employee may be entitled to receive (i.e. Senior citizen, AARP, AAA).
- 2. Advance registration, prepaid by City check, will shall be used whenever possible.
- 3. For in-state travel, employees are responsible for obtaining a tax-exempt certificate prior to travel. Division Administrative Assistants should have copies available. This certificate is to be presented at the time of check-in. In some instances, if lodging is not prepaid by a City check, the hotel may not accept the tax-exempt certificate. It is the responsibility of the employee to ensure the necessary steps are taken to receive tax-exempt status for lodging. Employees will shall not be reimbursed for taxes eligible for exemption. If paid with a City credit card, the employee will shall be required to reimburse the City.
- 4. The City will shall pay only actual room rental costs, supported by the hotel bill, for each day that lodging away from home is required for business reasons. The employee is responsible for submission of the receipt, and failure to do so will shall result in the employee not being reimbursed by the City. If paid with a City credit card, the employee will shall be required to reimburse the City for any unauthorized expenses.
- 5. When two employees share a room that has not been prepaid by a City check, one employee will shall pay and request reimbursement for the full lodging charge. The second employee shall not be entitled to any reimbursement since he / she did not incur any expense. In the rare instance where the hotel agrees to split the bill, each employee will be responsible for their share and each entitled to reimbursement.

B. Meals

Employees are entitled to a per diem for meals when traveling for City business. Actual receipts are not required when requesting reimbursement at the per diem rates. If an employee is attending training at a facility where meals are provided at a cost lower than the per diem rate, the per diem rate can be reduced at the discretion of the authorizing party.

- 1. For training, conferences, or other authorized City business held in Georgia or out-of-state, the per-diem reimbursement will shall be paid at the rate suggested by the U.S. General Services Administration (GSA) for the location, less the incidental expense of \$5.
- 2. The first and last day of travel will shall be paid at the rate of 75% for classes over 150 miles away and 50% for classes less than 150 miles away. When submitting a reimbursement form, include a printout of the GSA rate and M&IE breakdown for the location. Receipts are not be required when requesting reimbursement.
- 3. When considering reimbursement for training, conferences, or other authorized City business that include some meals as part of a registration fee, use the M&IE breakdown on the GSA website to deduct the recommended amount for the appropriate meal (https://www.gsa.gov/portal/content/104877).
- 4. Reimbursement for DPD Recruits attending the Basic Law Enforcement Training Course will shall be made at \$30 per day.
- 5. Meals purchased while attending training, conferences, or other events inside Whitfield County will shall not be reimbursed.
- 6. The Chief of Police or his / her designee may be required to meet with persons of other governments or professional associations in which the exchange of information will prove to be beneficial to the City. In this situation, it may be deemed appropriate to pay for the cost of the meals for the employee and the guest of the City. A receipt shall be attached to the City of Dalton's Business Travel Expense Report upon submission for reimbursement.

C. Transportation

It is the responsibility of each employee and official to choose the least expensive mode of transportation that conforms to this policy.

1. Air, Rail, and Bus

Air, rail, and bus are acceptable modes of travel for destinations not within reasonable driving distance. Transportation shall be obtained at the most economical rate. "Economy" or "tourist" level shall be obtained for the most economical mode of travel, where available. Receipts are required for reimbursement or payment of transportation costs.

2. Department Vehicles

a. The use of a Department vehicle is authorized for City business purposes only. Department vehicles shall only be driven by Department employees. The requirements and responsibilities of an employee driving a Department vehicle include:

- 1. Must possess a valid driver's license.
- 2. Be insured by the City's vehicle insurance policy.
- 3. Be the only person to drive / operate the vehicle.
- 4. Must wear safety belts at all times during operation of vehicle.
- 5. Prohibited from operating the vehicle while under the influence of alcohol, drugs, or any medications that may impair the ability to operate the vehicle.
- 6. Prohibited from using any form of tobacco while in a Department vehicle.
- 7. Immediately report any damage to the vehicle to a Supervisor or Division Commander.
- b. When more than one employee is attending the same conference, meeting, training, or other event, the employees shall ride-share in Department vehicles, when feasible. If space is available in a Department vehicle, but an employee chooses to use his / her personal vehicle, then that employee shall not be reimbursed for mileage.
- c. Gas cards should be used for all gas purchases while traveling. No other purchases, such as food or drinks, is allowed to be charged on the gas card. Gas cards are kept in the Property and Evidence Section and must be signed out for use and signed in upon return.

Personal Vehicles

Use of personal vehicles is allowed when a Department vehicle is not available and is pre-approved by a Division Commander.

- a. The reimbursement rate is the per diem business rate published by the Internal Revenue Service as a cents-per-mile reimbursement. This amount changes periodically and can be found on the Internal Revenue Service website. This rate covers fuel, maintenance, and liability and physical damage insurance costs of the personal vehicle.
- b. When more than one employee is attending a particular function, separate car allowances are not approved unless separate arrival and departure times are dictated by other City business or the vehicle will not accommodate the number of people attending the function (normally four persons) and another Department vehicle is not available. It is the responsibility of the authorizing party to document and approve.

c. The employee must submit a Business Travel Expense Report documenting mileage driven for City business before reimbursement will be made. The authorizing party is responsible for ensuring that the total number of miles is correct.

4. Rental Cars

- a. Rental vehicles are not to be used unless the cost is less than that of other available transportation, such as taxis, shuttles, or mass transit, and local transportation is not available. The use of a rental vehicle must be pre-approved by a Division Commander.
- b. Rentals shall be limited to "mid-size" vehicles with standard accessories, unless special circumstances dictate a larger vehicle.
- c. Rentals will shall be covered by appropriate insurance, as required by applicable state laws.
- d. City and Department policies and procedures governing the use of vehicles shall apply to rental vehicles.
- e. Receipts are required for reimbursements of all rental car costs, including fuel. The rental agreement must accompany the reimbursement request.
- 5. Local transportation and parking costs incurred while out of town for City business will shall be reimbursed. All reimbursement requests must have a receipt and be submitted with the Business Travel Expense Report.

D. Registration Fees

Registration fees for conferences, seminars, continuing professional education, and training events should be prepaid with a Department credit card or city check upon registration. If an employee is required to personally pay for the registration fees, proper documentation, which may include a registration form, event agenda, registration confirmation, or other information, shall be submitted with the business travel expense report.

XII. Non-allowable Expenses

There are specific types of expenses which are considered personal in nature and not reimbursable. These expenses specifically include, but are not limited to:

- A. Air travel and other personal trip insurance
- B. Barber, manicurist, shoe polish
- C. Briefcases, suitcases, or other items of personal use
- D. Entertainment expenses (airline headsets, theater or movie tickets, sporting events, etc.)

- E. Personal reading materials
- F. Repairs, maintenance, or insurance on personal vehicles
- G. Traffic fines or court costs
- H. Unauthorized trips, gifts, donations, or club memberships
- I. Lost or stolen personal property while traveling on City business

XIII. Expense Reimbursement Procedures

- A. Upon returning from the properly authorized trip, the employee will shall present to the authorizing party a complete itemization of all trip expenses on a Business Travel Expense Report. This final expense statement, with all required receipts and deductions of prepayments (registration fee, hotel, per diem amounts, etc.), shall be submitted to the authorizing party within thirty (30) days after returning from the trip. The authorizing party will shall review, sign, date, and properly submit the itemization of expenses to the City Finance Department.
- B. Guidelines for Completing the Business Travel Expense Report
 - 1. Overnight travel
 - a. Must have a hotel receipt, even if lodging was prepaid by a City check or Department credit card
 - b. Any exception must be noted on the report (stayed in training facility, stayed with relative, etc.).

2. Registration

- a. Must have documentation of registration, even if prepaid by a City check or Department credit card (registration form, brochure, agenda, etc.)
- b. If no registration fee applies (i.e. training provided free of charge), it must be noted on the report along with documentation (i.e. email from host agency, agenda, etc.).

Meals

- a. If claiming meal reimbursement or per diem associated with an event, must provide supporting documentation for event that evidences date, time, and place (brochure, agenda, registration form, etc.)
- b. Must provide printout of GSA website for the rate of the location of the event.

- c. If claiming a per diem rate less than the maximum rate (meal included in registration, training facility provides food at a lesser cost, etc.), it must be noted on report.
- C. The Finance Department will shall audit Business Travel Expense Reports to determine mathematical accuracy, cross-reference amounts to receipts, and review appropriateness of expenses within the guidelines of this policy. Upon determination of accuracy, the reimbursement request will shall be processed and a payment made to the employee.
- D. Submission of an inaccurate Business Travel Expense Report will shall be returned to the Department for correction and resubmission.
- E. Any employee who knowingly submits a false claim for reimbursement may shall be subject to disciplinary action up to and including termination.

| This policy | supersedes | any previous | policies | issued. |
|-------------|------------|--------------|----------|---------|
| | | | | |

| BY ORDER OF | |
|-----------------|--|
| | |
| | |
| CHIEF OF POLICE | |

DALTON POLICE DEPARTMENT

| | Effective Date | Number |
|---------------------------------------|-----------------------------|--|
| | May 1, 1998 | GO89-3.3 |
| Subject | | |
| Uniform and Employee Appeara | nce Standards | |
| Reference | | Revised |
| CALEA Standards – 22.1.6, 26.1 | .1, 41.3.4, 41.35, 41.3.6 | October 22, 2019 September 28, 2021 |
| Distribution | Re-evaluation Date | No. Pages |
| All Personnel | October 2021 September 2023 | 14 |

I. Policy

It is the policy of the Dalton Police Department that members of the Department will shall be neat, clean, and well-groomed in their personal appearance while on duty. Members of the Department will shall follow all the rules and regulations in regard to the wearing of the police uniform, civilian dress, accessories, and related equipment.

II. Purpose

The purpose of this directive is to establish a guideline detailing professional grooming and uniform standards that contribute to uniformity of appearance, professionalism, esprit de corps, officer safety, and to assist the general public in properly identifying the identification of members of this Department.

III. Procedure

A. Personal Appearance – General Guidelines

All members should keep in mind that the average citizen does not normally come into frequent personal contact with Officers or other Department members. A citizen will often form an opinion of the image of the entire Department based upon a single personal contact with an individual member. The most carefully designed and selected uniform of the best quality and tailoring cannot compensate for the Officer who does not maintain it properly and who is sloppy in appearance. All members shall pay particular attention to personal hygiene and grooming.

- 1. At all times, while on duty, all members of the Department shall be well-groomed, neat in appearance, and in conformance with all uniform and appearance standards established herein.
- 2. No member of the Department will shall permit anyone from outside the Department to use or wear any piece of equipment or item of the official police Department uniform without approval of the Chief of Police.

- 3. A member of the Department may be held accountable for the repair or replacement of any piece of equipment or item of the official police Department uniform that is lost or damaged because of negligence.
- 4. Under no circumstances will shall part of the official police Department uniform be mixed with the wearing of civilian clothes, except for the duty weapon.
- 5. Officers below the rank of Sergeant shall be issued a two-toned badge and silver shirt accessories. Sergeants and above shall be issued a gold badge and accessories.
- 6. The official badge of the Department is a solid gold or a two-tone badge that designates the rank of the Officer across the top. The Department name is printed below a silhouette of the Police Services Center, which is below the multi-colored City of Dalton seal.
- 7. When necessary, the Chief of Police or his / her designee may prescribe other types of clothing in order to attain Department goals or give special permission to deviate from the approved uniform list.
- 8. All uniform purchases will shall be made from the approved list of uniform items maintained and updated by the Property and Evidence Technician(s) Section. Changes made to the approved uniform list must be approved by the Chief of Police.
- 9. Watch Commanders and unit Supervisors shall inspect employees at the beginning of their tour of duty to ensure that their uniforms / clothing is complete, clean, and neat.
- 10. All members shall wear their false teeth, if applicable, unless a medical reason, supported by a doctor's recommendation, prohibits them from doing so.
- B. Personal Appearance of Employees
 - 1. Hair Styles Sworn Employees
 - a. Hair styles will shall be neat, clean, and well-groomed. Extreme hairstyles are prohibited.
 - b. Dyed, tinted, or bleached hair must be within a naturally occurring color range and must be professional in appearance. For purposes of this directive, the naturally occurring color range does not include unique hair colors, such as pink, blue, purple, or green.
 - c. Hair must be styled in such a manner so that it does not interfere with uniform headgear or any specialized equipment and will shall not interfere with officer safety and effectiveness.

d. The Chief of Police may excuse employees that are assigned to specialized duties, such as the Drug Enforcement Unit, from the hair and grooming standards.

2. Sworn Male Hair Standards

- a. Hair will shall be trimmed neatly and will shall not cover or extend over the ears.
- b. The hair may touch the top of the uniform shirt collar in normal posture but may shall not cover it.
- c. Sideburns shall not extend below the middle of the ear and will shall not be flared.
- d. Mustaches must shall be small, neatly trimmed, and not extend below the upper lip.
- e. Beards, including goatees, may be worn at the discretion of the Chief of Police. When worn, beards must shall be neatly trimmed and no longer than half an inch in length.
- f. The Chief of Police shall consider and may approve exemptions to these requirements on a case-by-case basis. Such exemptions may be appropriate only in cases where the member demonstrates a religious or medical need for accommodation.

3. Sworn Female Hair Standards

- a. Hair shall be neatly trimmed, shaped, and in a style that permits wearing of the uniform hat, baseball cap, or other Department emergency equipment.
- b. Hair longer than the bottom of the uniform shirt collar must shall be pulled back and up, and it cannot extend below the bottom of the uniform shirt collar.
- c. Hair accessories must shall be conservative in style and color-coordinated with the uniform.
- d. The Chief of Police shall consider and may approve exemptions to these requirements on a case-by-case basis. Such exemptions may be appropriate only in cases where the member demonstrates a religious or medical need for accommodation.

4. Non-Sworn Employee Hair Standards

a. Hair styles will shall be neat, clean, and well-groomed. Extreme hairstyles are prohibited.

- b. Dyed, tinted, or bleached hair must shall be within a naturally occurring color range and must shall be professional in appearance.
 For purposes of this directive, the naturally occurring color range does not include unique hair colors, such as pink, blue, purple, or green.
- c. Hair must shall be styled in such a manner as to not interfere with assigned duties, specialized equipment, or employee safety and effectiveness.
- d. Mustaches and beards are allowed for non-sworn male employees but must shall be neatly trimmed and professional in appearance.

5. Jewelry

- a. All employees may wear jewelry that is clean, neat, and of a style that presents a professional appearance, is not offensive to others, and is consistent with the type of assignment and duty performed.
- b. No ring shall be worn that interferes with the use of equipment or hinders the use of the hand and fingers. No more than one ring may be worn on each hand (a wedding band and engagement ring count as one ring).
- c. Sworn members, while in uniform, may wear one watch, one bracelet, and a necklace that is not visible. A medical alert bracelet and / or necklace is permitted.
- d. Non-sworn members are permitted to wear one earring stud per natural earlobe. Plugs (used to enlarge piercing holes in the ear lobes) are prohibited. Sworn members are not permitted to wear earrings.
- e. No tongue studs or visible body piercing shall be worn.
- 6. Cosmetics Appropriate cosmetics, conservative in nature, are permitted. The coloring and length of fingernails shall be conservative.
- 7. Tattoos While on duty, in uniform, or representing the Department as an employee, all employees shall adhere to the following guidelines for tattoos, body art, and / or branding.
 - a. No employee shall display any tattoo, body art, or branding on their person. One wedding band tattoo on the left ring finger is acceptable, if discreet and professional in appearance.
 - b. All tattoos not in compliance with this guideline must be covered with additional clothing, a bandage(s), or a sleeve that is either flesh-toned, navy blue, or black in color.

- c. As an alternative to the sleeve or bandage, Officers may wear a long sleeve uniform shirt without a tie or turtleneck dickey during the summer months.
- d. The Chief of Police may authorize specific employees to display tattoos while assigned to specialized duties, such as the Drug Enforcement Unit or the Safe Streets Task Force. Authorization will shall be given considered on a case-by-case basis.

IV. Uniform Classes

A. Class A - Official Dress Uniform

This class uniform shall be considered the official dress uniform and is to be worn for the following:

- 1. Funerals
- 2. Any event / detail, as directed by the Chief of Police or his / her designee. This uniform shall consist of uniform trousers, uniform long-sleeve shirt, dress hat, uniform tie, approved black plain-toe uniform footwear, and black socks. All garments shall have the proper rank designation, uniform emblems, nameplate, badge, and hat device.

B. Class B - Official Working Uniform

This uniform shall be worn for normal, daily duty in accordance with the following quidelines:

- 1. Uniform trousers
- 2. Uniform shirt, either short or long sleeves
- 3. Uniform jacket (The raincoat may be substituted.)
- 4. Uniform sweater worn over the uniform shirt with an LAPD navy blue or black turtleneck dickey or tie
- 5. Seasonal hat
 - a. The fur cap may be worn if the weather conditions dictate.
 - b. A Departmentally-approved baseball cap may be worn under the following conditions:
 - 1. When directing traffic outside the vehicle
 - 2. When outside the vehicle in inclement weather
 - 3. During special events / details, when approved

RESTRICTED LAW ENFORCEMENT DATA

- 4. During specialty assignments that require extended time in direct sunlight
- 5. When authorized by the Chief of Police or his / her designee
- c. Baseball caps shall not be worn inside buildings, unless as a continuation of one of the above conditions.
- d. Baseball caps shall be worn squared and centered on the head.
- 6. An LAPD navy blue or black turtleneck dickey or tie will shall be worn with the long-sleeved uniform shirt. The tie will shall be worn when appearing in court and while working or appearing at city government meetings. (The approved baseball cap should never be worn with a tie).
- 7. If visible, a black or navy-blue undershirt (t-shirt, compression shirt, etc.)
- 8. Black, plain-toe, uniform footwear, as approved
- 9. Socks, black or navy blue in color
- Duty weapon with a black basket weave patterned duty-belt and dutyholster
- 11. Black basket weave patterned magazine pouch and two duty weapon magazines (a third duty weapon magazine is optional)
- 12. Black, gray, or silver handcuffs in a black basket weave patterned handcuff case (a second set of handcuffs is optional)
- 13. Impact tool in a black basket weave patterned holder (optional)
- 14. Black leather gloves (optional)
- 15. OC spray in a black basket weave patterned holder (optional)
- 16. Taser in a black duty-holster (provided it is functional)
- 17. Department-issued flashlight in a black basket weave patterned holder (an additional tactical flashlight in a black holder is optional)
- 18. Cell phone in a black or gray holder (may be worn on the uniform as long as the phone does not distract from the uniform or duty belt)
- 19. Tourniquet in a black holder (optional)
- 20. Portable radio in a black holder
- 21. Black basket weave patterned pouch with nitrile or latex gloves (optional)
- 22. Body-worn camera (if assigned)

23. Any other item approved by the Chief of Police

C. Class D - Training Uniform

- This uniform is composed of a black or navy blue knit golf shirt with the Department insignia, beige, khaki, or brown casual (khaki-type) pants with coordinating gear, and casual shoes or black, plain-toe uniform footwear. Athletic shoes will shall not be worn. This uniform may be worn at the discretion of the Chief of Police or his / her designee.
- 2. The Departmentally-approved baseball cap may also be worn with the training uniform at the direction of the Chief of Police or his / her designee.
- 3. In all situations, unless changed or dictated by the course instructor, the official working uniform will shall be acceptable for training.
 - a.1. Classroom training Appropriate dress for the classroom environment will shall consist of the training uniform or casual (khaki-type) pants and a shirt with a collar. Uniform boots or shoes will shall be worn. Casual dress shoes in black or brown are also acceptable. No tank tops, jeans, shorts, t-shirts, or athletic shoes are allowed.
 - b.2. Firearms and defensive tactics training Clothing will shall consist of BDU or 5.11 style pants and a comfortable shirt (dictated by the weather). In addition, a hat with a bill is required at the firearms range. Uniform boots or shoes shall be worn. No tank tops, jeans, shorts, athletic shoes, or offensive t-shirts are allowed.
 - c.3. Out-of-town training The standard of dress for off-site training will shall be the same as if the employee were attending Agency Department-sponsored training. Off-site training refers to training away from the facilities of the Dalton Police Department.
 - d.4. Exceptions The instructor or sponsor of the training course may dictate or require alternative clothing or footwear that is applicable for the course that is being taught.

D. Honor Guard

- 1. This uniform shall be worn by Honor Guard members, as directed by the Chief of Police or his / her designee, and shall consist of the following:
 - a. High collar dress jacket with Dalton Police Department shoulder patches
 - b. Trousers
 - c. Black socks

- d. Black high-gloss shoes
- e. White gloves
- f. Honor Guard hat with gold hat braid, blue striped hat band, and enameled hat badge
- 2. The Honor Guard uniform shall be worn in the following manner:
 - a. No rank will shall be displayed on the jacket, and the issued police badge will shall be worn on the left side in the slot provided. The Honor Guard pin will shall be worn centered over the right breast pocket, resting on the top seam of the pocket. No name plate will shall be worn.
 - b. The Honor Guard hat will shall be worn at all Honor Guard functions, unless directed by the Chief of Police or his / her designee. The hat badge will shall be gold with blue enamel and will shall have "POLICE" in the rank field. Hats shall be worn squared and center on the head.
 - c. White gloves will shall be worn by Honor Guard members when actively engaged in an assignment. When the gloves are not worn, they will shall be neatly tucked into the belt on the right side. The right-hand glove will shall be removed whenever someone offers to shake hands.

V. Wearing of the Department Uniform

- A. Hats
 - Hats and caps should shall be worn squared and centered on the head.
 - 2. Hats that require a badge on them shall have the proper Dalton Police Department shield in the center of the hat, aligned straight up and down.
- B. Shirts
 - 1. An optional whistle chain should be worn on the right shoulder connected to the flap or button of that shoulder, depending on the type of chain issued.
 - 2. The badge is worn over the left pocket in the slot provided.
 - 3. The nameplate is worn over the right pocket, centered on the pocket with the pins resting against the top seam of the pocket.
 - a. Officers having at least three (3) years of service may wear a "Serving Since" attachment on the bottom of the nameplate.
 - b. Officers with the following distinctions may wear a titled nameplate holder: D.R.E. (Drug Recognition Expert), Honor Guard, Instructor,

P.T.O. (Police Training Officer) F.T.O. (Field Training Officer), or Reconstructionist.

- 4. Medals, ribbon bars, and pins
 - a. Medals may be worn only on the official dress uniform for ceremonial / special occasions or when stipulated by the Chief of Police. They may be worn on the flap of the right breast pocket, centered one-half (1/2) inch below the top seam.
 - b. A ribbon bar(s) may be worn above the right pocket above the nameplate on the official working uniform.
 - c. Award of Valor For each additional Award of Valor, the Officer will shall be presented a medal and ribbon bar along with a citation. The additional ribbon bar may be worn at the same time as any other award(s) given in the past.
 - d. Life Saving Award For each additional Life Saving Award, the Officer will shall be presented with a ribbon bar along with a citation. The additional ribbon bar may be worn at the same time as any other award(s) given in the past.
 - e. Award of Merit For each additional Award of Merit, the Officer will shall be presented a ribbon bar along with a citation. The additional ribbon bar may be worn at the same time as any other award(s) given in the past.
 - f. Awards from Outside Agencies An Officer receiving any ribbon or medal award(s) from any other police agency may wear it above the nameplate area above the right breast pocket with the approval of the Chief of Police.
 - g. Advanced or Specialized Training Pin Officers may wear one (1) pin that is awarded by an outside agency or association that denotes successful completion of advanced or specialized training. Each pin must be approved by the Chief of Police, and when worn, will shall be centered over the right breast pocket directly above the nameplate, U.S. flag pin, or other award ribbons.
 - h. American Flag Pin An American flag pin, issued by the Department, may be worn on the Class A or Class B uniform, centered one eighth (1/8) inch above the name plate. No other flag pins shall be displayed on the uniform.

C. Collar Insignia

 Non-Supervisor Officers shall wear silver "DPD" insignia on each side of the collar of the Class A and Class B uniform. The edges of the insignia will shall be placed about one quarter (1/4) inch from the edges of the collar. The insignia shall be centered on the collar at a 45-degree angle.

- 2. Sergeants shall wear gold "DPD" insignia on each side of the collar of the Class A and Class B uniform. The edges of the insignia will shall be placed about one quarter (1/4) inch from the edges of the collar. The insignia shall be centered on the collar at a 45-degree angle.
- 3. Lieutenants shall wear a single three quarter (3/4) ene-inch gold bar on each side of the collar of the Class A and Class B uniform. The bar will shall be placed along the inside seam of the collar, about one quarter (1/4) inch from the edge, centered between the top and the point of the collar.
- 4. Captains shall wear three quarter (3/4) one-inch double gold bars on each side of the collar of the Class A and Class B uniform. The double bars will shall be centered on the collar at a 45-degree angle.
- 5. The Assistant Chief of Police shall wear a single gold star on each side of the collar of the Class A and Class B uniform. The star will shall be centered on the collar.
- 6. The Chief of Police shall wear two gold stars on each side of the collar of the Class A and Class B uniform. The edges of the set of stars will shall be placed about one quarter (1/4) inch from the edges of the collar. The insignia shall be centered on the collar at a 45-degree angle.

D. Shoulder Patches

The official Agency Department patch shall be displayed on the right and left shoulder of all uniform shirts, jackets, coats, and sweaters and shall be centered one inch below the shoulder seam.

E. Rank Identification

- 1. Police Officers First Class shall wear a single silver chevron on each shirt and coat sleeve, one quarter (1/4) inch below the shoulder patch and centered on the sleeve.
- 2. Master Police Officers shall wear two silver chevrons on each shirt and coat sleeve, one quarter (1/4) inch below the shoulder patch and centered on the sleeve.
- 3. Sergeants shall wear three gold chevrons on each shirt and coat sleeve, one quarter (1/4) inch below the shoulder patch and centered on the sleeve.
- 4. Lieutenants shall wear, in addition to the collar insignia on the uniform shirt, a single one three quarter (3/4) inch gold bar on the epaulets of the uniform coat.
- 5. Captains shall wear, in addition to the collar insignia on the uniform shirt, one three quarter (3/4) inch double gold bars on the epaulets of the uniform coat.

VI. Regulations for Purchasing of Uniforms and Equipment

- A. The annual uniform allowance and equipment accounts and their method of disbursement are determined by the Chief of Police or his / her designee based upon current uniform costs, usage, and unforeseen replacement needs.
- B. The amount of the uniform allowance line item is determined by budget appropriations.
- C. Uniformed employees will shall not be provided an annual uniform allowance during their first year of service.
- D. The Department may offer a clothing allowance for certain non-uniformed positions within the Department. The amount of the allowance will shall be determined by budget appropriations and shall be dispersed bi-annually as an addition to the employee's regular compensation.

VII. Regulations for Purchasing of Non-Uniform Items and Equipment

- A. At no time will shall any sworn or non-sworn employee purchase items not specified in this order and its amendments or related orders without first having received an authorization from the Chief of Police or his / her designee.
- B. At any time, a piece of equipment used by an Officer or other employee may be rejected for Departmental use if it has not first received authorization by the Chief of Police or his / her designee.

VIII. Uniform Specifications

A. Uniformed Personnel

The Property and Evidence Technician(s) Section will shall maintain a current list of uniform specifications and the proper wearing instructions. Copies will shall be sent to all uniformed personnel if changes occur.

B. Civilian Attire

- 1. Personnel whose duties allow them to wear civilian attire, those Officers appearing in court out of uniform, or those personnel representing the Dalton Police Department in any other official capacity will shall wear conservative clothing, which would normally be acceptable as proper by the business community.
 - a. For men, this would be a business suit and tie; sports coat, slacks, and a tie; or casual (khaki-type) pants with the Department-approved black button-down collared shirt with the Department insignia. For court appearances, male personnel shall wear a business suit and tie or sports coat, slacks, and a tie.

- b. For women, acceptable clothing would be a dress, skirt or slacks and blouse, business suit, or casual (khaki-type) pants with the Department-approved button-down collared shirt with the Department insignia. For court appearances, female personnel shall wear a dress, skirt or slacks and blouse, or business suit.
- c. These uniforms may be worn at the discretion of the Chief of Police or his / her designee, and any attire not provided by the Department shall be purchased by the employee. Denim jeans will shall not be acceptable attire for men or women, unless approved by the Chief of Police.
- 2. Civilian clothing will shall be clean and neatly pressed, and shoes will shall be shined.
- 3. Special attire shall be allowed when job necessities require it or when approved by the employee's Supervisor.
- 4. If an employee is unsure if a specific type of attire is appropriate, he / she should check with his / her Supervisor before wearing or purchasing the articles of clothing for work.
- 5. American flag pins can be worn on the left side of the shirt, blouse, jacket, etc. near the heart.

C. Protective Body Armor

- 1. In order to enhance the safety and security of Officers, the following job assignments require the wearing of protective body armor while on duty.
 - a. Officers and Supervisors assigned to the Patrol Division
 - b. Criminal Investigations Division Officers and Supervisors when engaged in search and / or arrest situations
 - All other Officers when engaged in special operations or while performing functions that require the stopping of motorists or arresting of violators
 - d. All personnel engaged in pre-planned, high-risk situations, such as warrant execution or any other situation where the risk of violence is present.
- 2. While on duty, Officers not wearing protective body armor shall make their protective body armor available by storing it in their Department vehicle trunk in a current state of readiness. Investigators shall keep their protective body armor with them while traveling to and from work assignments, if accompanying another Investigator.
- 3. Officers shall wear protective body armor while wearing the training uniform or any other clothing or equipment that, while being worn uncovered and

openly visible, identifies them as a police officer. Officers may remove the protective body armor while in a training setting, if requested to do so by the instructor.

4. Division Commanders may make exceptions to the aforementioned requirements, if appropriate.

D. Knives

- 1. Knives are not issued by the Department or authorized for use as a weapon in their traditional context. However, the Department does recognize that knives are legitimate law enforcement tools of the trade.
- 2. While wearing the official working uniform or civilian attire, Officers may carry a folding knife in a specifically designed holder on the duty belt or in the pocket.
- 3. The blade shall not be longer than five (5) inches and can either have a serrated or straight edge.
- 4. Folding knife blades will shall not be casually visible to the public, except during intentional use.
- 5. A fixed-blade knife may also be worn but must shall be carried concealed.
- 6. Supervisors shall be responsible for inspecting all knifes carried on-duty by their subordinates to ensure compliance with this directive.

IX. Uniform / Equipment Replacement

- A. The Department issues uniforms and equipment to all Officers employees. Officers Employees are responsible for all issued uniforms and equipment and are required to maintain them in a state of operational readiness, providing for their general upkeep.
- B. Whenever a uniform item or piece of authorized equipment needs to be replaced or purchased, a Uniform Allowance Report (Appendix A) shall be filled out and signed by the requesting Officer employee and forwarded to his / her Supervisor. An explanation detailing the reasons must shall accompany any request for purchase of authorized items from other than the designated primary vendor.
- C. The Division Commander shall either concur or not concur with the recommendation and forward the request to the Property and Evidence Technician(s) Section or back to the Department member that requested the item.
- D. After a request is received by the Property and Evidence Technician(s) Section, the order will shall be placed with the primary vendor.
- E. The cost of any purchase of unauthorized uniform items or equipment shall be the responsibility of the individual Officer employee.

X. <u>Central Issued Equipment File</u>

The Property and Evidence Technician(s) Section shall maintain a central file containing all Property Issue / Return Forms, which tracks the issued equipment for each member of the Agency Department.

XI. Auxiliary Uniform

All auxiliary members of the Department shall wear a uniform that will clearly distinguishes them from sworn Officers. The Dalton Police Explorers' Standard Operating Procedures manual provides the standards for the Explorer uniform.

This policy supersedes any previous policies issued.

BY ORDER OF

CHIEF OF POLICE

Appendix A

UNIFORM ALLOWANCE REPORT

Date _____

| | gned requests aut for the following | chorization to expend funds from the uniform allowance in greasons: | accordance with GO89-3.3 |
|-------------|--|---|--------------------------|
| | _ Replacement | | |
| | _ New equipmen | nt | |
| | Other | | |
| | Items Requeste | d | |
| Item Name | | Description | Item Number |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Requested b | ру | | |
| I recommen | d that above-nam | ned employee's request/order beapproved | not approved. |
| Comments: | | | |
| Date | | Supervisor | |
| Ι | _ concur | do not concur with recommendation. | |
| Comments: | | | |
| Date | | Division Commander | |
| EPF UAR 92 | 20413 R1011 | | |

RESTRICTED LAW ENFORCEMENT DATA

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

DALTON POLICE DEPARTMENT

| | Effective Date | Number |
|---------------------------------|-----------------------------|-------------------------------------|
| | May 1, 1998 | GO94-3.10 |
| Subject | | • |
| Off-Duty / Extra-Duty Employme | ent | |
| Reference | | Revised |
| CALEA Standards – 4.3.1, 22.2.4 | , 22.2.5 | October 27, 2020 September 28, 2021 |
| Distribution | Re-evaluation Date | No. Pages |
| All Personnel | October 2022 September 2023 | 9 |

I. Policy

It is the policy of the Dalton Police Department to allow employees to participate in offduty and extra-duty employment only within the limitations set forth by law and this directive and as long as such off-duty or extra-duty employment does not interfere in any way with the employees' performance of their duties and responsibilities as employees of the Dalton Police Department.

II. Purpose

The purpose of this procedure is to set forth the guidelines, conditions, and restrictions relating to off-duty and extra-duty employment.

III. <u>Definitions</u>

- A. Extra-duty employment Secondary employment wherein the actual or potential use of law enforcement powers is anticipated, and the employee is functioning in the capacity of a law enforcement employee of this Department, although not on duty and not being paid from the Department payroll. In such an instance, the employee is considered to be working as an employee of the secondary employer or as an independent contractor, although his / her law enforcement authority arises out of his or her position within the jurisdiction of this Department.
- B. Off-duty employment Secondary employment entirely independent of the authority arising out of a position of a law enforcement agent of the Department. The employee is considered to be an employee of the secondary employer or an independent contractor and is not functioning nominally in the capacity of a law enforcement officer or employee of the Department.

IV. Procedures, Rules, and Regulations

A. Applications

1. An application for approval for off-duty or extra-duty employment shall be submitted and reviewed through an employee's chain of command to the Chief of Police.

RESTRICTED LAW ENFORCEMENT DATA

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

- 2. An Off-Duty Employer Assurance Agreement or an Extra-Duty Employer Assurance Agreement shall be completed by the prospective employer before the employee accepts the off-duty or extra-duty employment. The requests shall also include the significant aspects of the employee's prospective employment.
- 3. All requests for approval of off-duty or extra-duty employment must be reviewed and approved by the Chief of Police. The Chief of Police retains the authority to approve or disapprove any request and to withdraw previously-given approval for any employee's off-duty or extra-duty employment (O.C.G.A. §16-10-3).
- 4. All such requests are subject to being investigated by the Department to determine whether the off-duty or extra-duty employment is suitable for a Department employee.
- 5. Approvals for off-duty / extra-duty employment shall expire on December 31st of each year or if the off-duty / extra-duty employer changes ownership. Employees must then re-submit an application and obtain approval from the Chief of Police in order to continue the applicable employment.

B. Accountability to Department

- 1. No employee may engage in any off-duty or extra-duty employment without the prior explicit approval of the Chief of Police.
- 2. No employee shall engage in any off-duty or extra-duty employment that interferes with his / her ability to adequately perform all the duties and responsibilities of his / her primary employment with this Department.
- 3.2. Any employee engaged in off-duty or extra-duty employment shall conduct himself / herself in a manner appropriate for an employee of the Dalton Police Department.
- 4.3. Conduct during off-duty or extra-duty employment, which, if it occurred while an employee was on duty would result in disciplinary action, could result in withdrawal of the employee's permission to engage in the off-duty or extra-duty employment.
- 5.4. No employee shall engage in off-duty or extra-duty employment for more than forty-eight (48) hours in any fourteen (14) day pay period.
- 6. No employee shall engage in any off-duty or extra-duty employment within the eight (8) hours prior to reporting for a shift or on-duty assignment with this Department, unless prior approval is requested and received from the employee's Division Commander.
- 7.5. No employee shall be permitted to engage in extra-duty employment where the employee will be wearing the Dalton Police Department uniform, using equipment issued by the Department, or employing powers of arrest as a Peace Officer of the State of Georgia unless the extra-duty employer has

signed an agreement to waive all claims against the Department and to indemnify, hold harmless, and defend the Department from any liability growing out of the employee's extra-duty employment with said employer.

- 8.6. Any employee engaged in extra-duty employment, where the employee will be wearing the Dalton Police Department uniform, using equipment issued by the Department, or employing powers of arrest as a Peace Officer of the State of Georgia, shall only use Department-authorized firearms, ammunition, and less-lethal weapons.
- 9.7. No extra-duty employment shall be allowed until the sworn employee reaches solo status from the Field Training Officer (FTO) Program.
- 10.8. Suitable Extra-duty Employment
 - a. The Department will generally approve extra-duty employment for the safety of patrons at establishments such as:
 - (1) Movie theaters
 - (2) Skating rinks
 - (3) Retail shopping areas
 - b. Extra-duty employment will also generally be approved for traffic control for road construction, house moving, or community and church events.
 - c. The Department may approve extra-duty employment for outside special events that are approved by the Downtown Dalton Development Authority and that are held in the Downtown District.

11.9. Unsuitable Extra-duty Employment

No Officer shall participate in extra-duty employment without written permission from the Chief of Police. Written permission shall not be given for:

- a. Extra-duty employment by, in, or around any establishment where alcoholic beverages are sold for on-site consumption, such as bars, night clubs, or lounges, regardless of the type of alcohol pouring license in effect.
- b. Extra-duty employment where the employment is on behalf of a labor organization which is on strike, where the employees of the employer are on strike against the employer or where there is a lockout of employees at the location where the employee is to work.
- c. Extra-duty employment where the employment involves the serving of civil process, the collection of money, or repossession of property.

- d. Extra-duty employment that poses any real or apparent conflict of interest with those of the Department.
- e. Extra-duty employment that involves the use of Department files, records, or other information not ordinarily available to non-authorized personnel.
- f. Extra-duty employment that involves the use of Department property or equipment, unless the Chief of Police has specifically granted permission for the use of such equipment based on his / her finding that such use and employment will further the law enforcement efforts of the City.
- g. Extra-duty employment that involves the use of Department property or equipment, where said equipment or property will be subject to damage or loss.
- h. Extra-duty employment that would jeopardize a pending criminal case or investigation.

12.10. Unsuitable Off-duty Employment

No employee shall participate in off-duty employment without written permission from the Chief of Police. Written permission shall not be given for:

- a. Off-duty employment that would interfere in any way with the employee's performance of his / her duties and responsibilities for the Department.
- b. Off-duty employment that would involve the employee in any situation where there may be a risk of real or apparent conflict of interest between the Department and the employee's off-duty employment.

13.11. Employees on Leave of Absence

- a. No employee shall be permitted to engage in extra-duty employment when the employee is on a leave of absence to recover from an illness or injury.
- b. An employee may request written permission from the Chief of Police to engage in or continue off-duty employment while on a leave of absence to recover from an illness or injury. Approval for off-duty employment, obtained prior to the illness or injury, shall not be sufficient to meet this requirement.
- c. No employee shall be permitted to engage in off-duty or extra-duty employment when the employee is on a leave of absence due to a grievance action, disciplinary action, or while the grievance or

disciplinary action is on appeal to the Public Safety Commission or Director of Human Resources / City Administrator.

C. Denial of Permission for Off-duty or Extra-duty Employment

Permission to engage in off-duty or extra-duty employment is a privilege rather than any employee's right. It may be granted, denied, or withdrawn for the convenience of the Department. The decision to grant, deny, or withdraw off-duty or extra-duty employment permission are the exclusive right is within the sole discretion of the Chief of Police and are is not subject to grievance or appeal. An employee who is experiencing behavior or performance problems or inadequacy may be denied the privilege to engage in or continue off-duty or extra-duty employment.

D. Insurance Coverage

Employees shall not be covered under the City of Dalton benefit policies or insurance policies (including the City's workers' compensation insurance policy) for illnesses or injuries sustained while engaged in off-duty or extra-duty employment, nor shall such employees be eligible to receive leave with pay for illnesses or injuries sustained during off-duty or extra-duty employment. Employees have the obligation to inform the off-duty or extra-duty employer of these facts and to obtain assurances from the off-duty or extra-duty employer that the employee will be covered under that employer's existing insurance policies.

- E. Off-Duty / Extra-Duty Administrator
 - 1. The Assistant Chief of Police shall be the off-duty / extra-duty employment administrator for the Department. He / she shall ensure compliance with all policies, processes, and other matters relating to off-duty / extra-duty employment.
 - 2. If the Assistant Chief of Police determines an off-duty / extra-duty employment does not conform to this policy, he / she shall notify the Chief of Police with a recommendation to review or revoke the employment. The Chief of Police shall have final authority in all matters related to off-duty / extra-duty employment.

| BY ORDER OF | |
|-----------------|--|
| | |
| | |
| CHIFF OF POLICE | |

This policy supersedes any previous policies issued.

DALTON POLICE DEPARTMENT APPLICATION FOR APPROVAL OF OFF-DUTY/EXTRA-DUTY EMPLOYMENT

(To be completed by employee)

| Employee's Name | | |
|--|---------------|----|
| Present Assignment | | |
| Prospective Off-Duty/Extra-Duty Employer | | |
| Address | | |
| Type of Business | | |
| Prospective Immediate Supervisor | | |
| Business PhoneWork Detail From: | То: | |
| Employment Duties: (Date Range not to exceed | ed 12 months) | |
| | | |
| | | |
| Will Employee be required to work more than 48 hours in a 14-day period? | Yes | No |
| Will Employee be expected to wear Dalton Police Uniform? | Yes | No |
| Will Employee be expected to use Dalton Police Equipment? | Yes | No |
| Will Employee be expected to use police powers of arrest? | Yes | No |
| Will Employee be involved in collection of funds or repossession of property? | Yes | No |
| Will Employee be involved in service of civil process? | Yes | No |
| Will Employee be covered by Off-Duty/Extra-Duty Employer's liability insurance policy? | Yes | No |
| Will Employee be covered by Off-Duty/Extra-Duty Employer's Workers' Compensation Insurance Policy? | Yes | No |
| Does Employer sell alcoholic beverages to be consumed on premises? | Yes | No |

This form must be completed (3 pages) and submitted together with Off-Duty/Extra-Duty Employer Assurance Agreement via chain of command for approval by the Chief of Police. The authorization will only be valid for a maximum period of 12 months. It is the employee's responsibility to ensure a new form is completed if the off-duty/extra duty employer changes ownership.

ADM ODE 940901 R1809

OFF-DUTY/EXTRA-DUTY EMPLOYMENT APPROVAL APPLICATION

| I hereby make this request for approval of | my Off-Duty/Extra-Duty |
|--|--|
| employment. I certify that the information contained in my application is true and correct Dalton Police Department Order GO94-3.10 in its entirety. I certify that I will abide by all that it will not conflict with my oath of office as a peace officer of the State of Georgia or I will not be working more than 48 hours in my Off-Duty/Extra-Duty job during any 14-d | ct. I certify that I have read of its terms and conditions, the City of Dalton, and that |
| I fully understand that pursuant to the Dalton Police Department policy, I will not be gran I become injured while on this Off-Duty/Extra-Duty employment. I will advise my prospec and his/her potential responsibility if I should receive an incapacitating injury; however, use any sick leave I have accrued if I become physically incapable of reporting for duty Duty injury. | tive employer of this policy I do understand that I may |
| I fully understand that in working at an Off-Duty/Extra-Duty employment position I will of Dalton or its Police Department and that my time spent in Off-Duty/Extra-Duty emplotoward accrual of any overtime pay or other benefits from the Dalton Police Department. | |
| I fully understand that nothing contained in this request will affect my obligation to the D be available for emergency service; and I will not accept this employment or any other express written consent of the Chief of Police. I understand that the City of Dalton will person for any injury that I cause while performing my Off-Duty/Extra-Duty job, and the employer will be solely responsible for such injury. | er employment without the l not be responsible to any |
| I fully understand that the Chief of Police is not obligated to approve my Off-Duty/Extrahe may deny or withdraw his approval for my Off-Duty/Extra-Duty employment at any deems appropriate including for the convenience of the Dalton Police Department. | |
| Employee Signature/Date | |
| Department employees are NOT permitted to work more than 48 hours of Off-Duty/Extra Duty/Extra-Duty employment during any one-pay period (14 days). | a-Duty/regular Off- |
| Date Requested: | |
| Supervisor Signature: | |
| Division Commander Signature: | |
| Approved: Denied: Chief of Police Chief of | Police |
| Date: Date: | |

ADM ODE 940901 R1809

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

OFF-DUTY EMPLOYER ASSURANCE AND AGREEMENT

(To be completed by prospective Off-Duty Employer)

| , ("employer") he | reby agrees that, in consideration for the |
|---|--|
| Police Department of the City of Dalton granting permi ("employee") to engage in Off-Duty employment by e hold the City of Dalton and its Police Department, is employees and agents harmless from and against all c property damage arising out of the employee's extra-duany defense costs to the City of Dalton in any action brouthereof. | employer, the undersigned employer will its Police Chief, managers, supervisors, claims of bodily injury, loss, or death or ty work for employer and will reimburse |
| I further agree, as a condition of the Chief of Police apprehant I will cover said employee under my workers compillnesses or injuries, which the employee may suffer employment duties for me. I agree to pay all overtime which the employee works more than 40 hours for me. | pensation insurance policy for any and all er in the course of performing his/her |
| I understand that the Chief of Police may, at any time reasonable in his absolute discretion, deny or withdraw me. | • |
| Employer | Date |

ADM ODE 940901 R1809 R2109

EXTRA-DUTY EMPLOYER ASSURANCE AND AGREEMENT

(To be completed by prospective Extra-Duty Employer)

| , ("employer") hereby agrees that, in consideration for the | | |
|--|--|--|
| Police Department of the City of Dalton granting permission to | | |
| I further agree, as a condition of the Chief of Police approving my employment of said employee, that I will cover said employee under my workers compensation insurance policy for any and all illnesses or injuries, which the employee may suffer in the course of performing his/her employment duties for me. I agree to pay all overtime pay due to the employee in any week in which the employee works more than 40 hours for me. | | |
| I agree that the Chief of Police may, at any time, and for any reasons which he deems reasonable in his absolute discretion, deny or withdraw permission for said employee to work for me, and that said action will not entitle me to make any claim or engage in any suit against the City of Dalton or its Police Department or its Chief of Police, elected or appointed officials, or their subordinate managers, supervisors, employees, and agents. | | |
| Employer Date | | |
| | | |

ADM ODE NEW 940901 R1809 R2109

DALTON POLICE DEPARTMENT

| | Effective Date | Number |
|-----------------------------|-----------------------------|-------------------------------------|
| | August 1, 1998 | GO92-4.1 |
| Subject | | |
| Patrol Organization and Adm | ninistration | |
| Reference | | Revised |
| CALEA Standards – 41.1.1, 4 | 1.1.2 | October 22, 2019 September 28, 2021 |
| Distribution | Re-evaluation Date | No. Pages |
| All Personnel | October 2021 September 2023 | 4 |

I. Policy

It is the policy of the Dalton Police Department to provide its citizens with superior police service while meeting Department objectives and accomplishing the police mission. The Patrol function of any law enforcement agency is the largest and the most important segment. No section contributes more to the public reputation of the Department. All personnel are expected to be thoughtful of their actions to keep negative public opinion to a minimum.

II. Patrol Organization and Responsibilities

- A. The Division Commander for the Patrol Division shall be appointed by the Chief of Police and may hold the rank of Captain or Lieutenant.
 - 1. The Division Commander is responsible for writing objectives for Patrol personnel and will shall annually review, rewrite, and distribute objectives.
 - 2. The Division Commander will shall conduct staff meetings and receive input on operations and problems.
- B. The Patrol Division Operations Supervisor is responsible for managing Patrolrelated activities as Operations Commander and assisting subordinate personnel in handling unusual and complex situations.
- C. The operations section of the Patrol function consists of the following:
 - 1. A, B, and C, and D patrol shifts
 - 2. Special Operations Unit
 - 3. School Resource Officer (SRO) Unit
 - 4. Community Relations Unit (CRU)

- D. Each shift is under the direct supervision of a District Commander, which holds the rank of Lieutenant. Sergeants will shall assist the District Commander by providing leadership and field supervision to subordinates under their command.
 - District Commanders and Patrol Sergeants are responsible for directing personnel assigned to their shifts toward accomplishment of the objectives set forth by the Department.
 - 2. District Commanders are responsible for directing crime reduction initiatives in their assigned District.
 - 3. A, B, and C, and D patrol shifts are responsible for responding to calls for service from the public and proactively addressing criminal activity and traffic violations.
 - 4. The three (3) four (4) patrol shifts shall work an assigned nine (9) twelve (12) hour "watch", 1st, 2nd, or 3rd, ensuring continuous patrol coverage.
 - 5. District Commanders are also the designated Watch Commanders for each shift. When a District Commander is not available, a shift Sergeant shall assume the role of Watch Commander.
 - 6. Watch Commanders shall make assignments designating service areas for Patrol Officers on the daily roster and relay the daily roster to the Whitfield County 911 Center.
 - 7. Each shift shall rotate every six (6) four (4) months on a date to be determined by the Patrol Division Commander.
 - 8. All Patrol Officers and Supervisors shall be assigned to work a twenty-eight (28) day work schedule with pre-determined off days, as approved by the Patrol Division Commander.
- E. School Resource Officers, who are assigned to the Dalton Public School System to keep order and enforce the criminal laws on school properties and functions, will shall be supervised by the Patrol Division Operations Supervisor an SRO with the rank of Sergeant. When the Patrol Division Operations Supervisor SRO Sergeant is not working or is unavailable, these Officers shall report to and fall under the supervision of the current Watch Commander.
- F. The Special Operations Unit is supervised by an assigned Sergeant and consists of the Traffic Enforcement Unit, the Park Police Unit, and the Safety Code Enforcement Unit. When the Special Operations Supervisor is not working or is unavailable, these Officers shall report to and fall under the supervision of the current Watch Commander. The Special Operations Sergeant is supervised by the Patrol Division Operations Supervisor.
 - Safety Code Enforcement Officers are responsible for the identification, documentation, and enforcement of code violations throughout the City of Dalton.

- 2. The Traffic Enforcement Unit is assigned to identify, target, and prevent unsafe driving behaviors through a combination of enforcement and education activities.
- The Park Police Unit is assigned to the parks and recreation system to keep order and enforce criminal laws on Dalton Parks and Recreation properties.
- G. The Community Relations Unit, which is responsible for engaging and building positive relationships with the community, is supervised by an assigned Sergeant and consists of Community Relations Officers and the Social Media Specialist. When the CRU Sergeant is not working or is unavailable, these Officers shall report to and fall under the supervision of the current Watch Commander. The CRU Sergeant is supervised by the Patrol Division Operations Supervisor.

III. Patrol Function

The following are ongoing functions of the Patrol Division:

- A. To form partnerships with the community and assist in the reduction of crimes through systematic problem solving in identified areas of concern.
- B. To respond to all emergency calls for service as quickly and as safely as possible.
- C. To thoroughly conduct preliminary investigations of all crimes and make arrests when possible.
- D. To reduce the risk of crime by providing visible police presence through patrol tactics and strategies directed by crime analysis and intelligence-led policing.
- E. To respond to traffic collisions and thoroughly investigate the circumstances.
- F. To provide first responder care to injured citizens contacted through police activity.
- G. To improve public relations through professional contacts with citizens.
- H. To assist citizens dealing with crisis situations and make referrals to appropriate agencies that can further assist in a resolution of the problem.
- I. To reduce street hazards and traffic collisions / congestion through selective traffic enforcement by targeting violations and taking appropriate action.
- J. To regulate certain businesses and activities that require special police attention.
- K. To assign personnel to address current crime trends and crime-specific targets.

IV. Communication

A. All Supervisory personnel within the Patrol function will shall interact with Supervisors in this and other divisions and sections on a daily basis to gather information that may be beneficial to beat Officers. All data gathered from this

process will shall be relayed to beat Officers immediately, if time allows, or at the next roll call.

B. All Supervisory personnel should interact with Supervisors of other agencies on a daily basis to gain knowledge and understanding of the agencies' functions and objectives and to coordinate the relay of information through roll call. This procedure does not apply to law enforcement agencies only. Any referral organization or other agency providing services that may be utilized by this Department is included.

V. **Assignments**

- A. The Division Commander is responsible for the assignment of personnel to shifts, units, and special duties within the Patrol Division and may deploy personnel to another assignment at any time in order to meet the needs of the Division's objectives.
- B. District Commanders or Watch Commanders will shall assign Officers daily to patrol districts based on resource needs for on-going operations. Officers should be assigned to work the same districts as much as possible to allow them to become familiar with businesses, citizens, and problems in the district.
- C. Neighborhood policing objectives will shall be assigned by the Division Commander or his / her designee based on available personnel and population density within the beat.

VI. Shift Briefings

Prior to the beginning of each shift's tour of duty, the Watch Commander shall meet with the shift in a pre-determined location, generally in the roll call room. The Watch Commander shall review shift assignments, recent crime patterns / trends, updates on wanted persons / stolen vehicles, and conduct any relevant roll call training.

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|--|
| BY ORDER OF |
| |

This policy supersedes any policies previously issued

| CHIEF OF POLICE | · · · · · · · · · · · · · · · · · · · |
|---------------------|---------------------------------------|

DALTON POLICE DEPARTMENT

| | Effective Date | Number |
|------------------------------|-----------------------------|-------------------------------------|
| | December 1, 1998 | GO88-4.2 |
| Subject | | • |
| Use of Police Vehicles | | |
| Reference | | Revised |
| CALEA Standards – 41.1.3, 41 | .3.2, 41.3.3 | October 22, 2019 September 28, 2021 |
| Distribution | Re-evaluation Date | No. Pages |
| All Personnel | October 2021 September 2023 | 4 |

I. Policy

It is the policy of the Dalton Police Department that Department vehicles will be properly equipped and maintained to ensure the safety of Officers and citizens.

II. Safety

- A. Only sworn Department personnel are allowed to operate Department vehicles, unless authorized by a Division Commander.
- B. No Department vehicle that is operationally unsafe will shall be driven. Vehicles with serious mechanical defects shall be towed instead of driven. For example, brake or power steering failure.
- C. Drivers shall not modify, remove, deactivate, or otherwise tamper with safety belts, emission control devices, or other parts of the vehicle.
- D. Vehicle occupant safety restraining devices shall be worn by all occupants including prisoners, unless they cannot be physically restrained in accordance with directive GO04-4.26, Occupant Protection.
- E. Vehicles used for transporting prisoners shall be modified to minimize opportunities for prisoners to exit from the rear compartment of the vehicle without the aid of the transporting Officer.
- F. Windows and doors shall be closed and locked when vehicles are unattended.
- G. Vehicles shall not be left unattended while the engine is running, except in extreme emergency life and death situations where the Officer can observe the vehicle.
- H. Under normal conditions, vehicles should be parked so that they do not present a hazard to other traffic, and, if possible, they should be parked completely off the roadway.
- I. All Officers will shall inspect their vehicles at the beginning of every shift to ensure that all equipment is working properly. Any abnormalities or defects should be

reported immediately to their Supervisor, who will shall determine if it should be immediately taken out of service.

III. Patrol Vehicles

- A. All vehicles used by the Patrol Division on routine patrol shall be so equipped and marked to be effective as a highly visible emergency vehicle.
 - 1. Patrol vehicle markings shall include:
 - a. Department name on each side of the vehicle in reflective letters not less than four (4) inches in height and on the rear of the vehicle in appropriately sized reflective letters
 - b. Unit number on the rear and both sides
 - c. Reflective materials on the sides and rear
 - d. Emergency 911 numbers on each side
 - 2. Special Unit vehicles need not be marked. Vehicles used for certain special assignments in the Patrol Division need not be marked.
- B. Each patrol vehicle shall be conspicuously equipped with the following:
 - 1. Flashing blue emergency light kits / bars
 - 2. Siren / public address system
 - 3. Mobile radio transceiver or charging station for handheld radio battery
 - 4. A safety barrier between the front and rear seats made of wire mesh or heavy gauge plastic
 - 5. Flashing white strobe-type emergency lights
 - 6. Spotlight
 - 7. Safety barriers covering rear side windows
 - 8. Hazardous warning lights
- C. Each patrol vehicle may contain the following equipment:
 - 1. Spare tire
 - 2. Jack and lug wrench
 - 3. Fire extinguisher
 - 4. Latex or nitrile gloves

5. Emergency Response Guide Book

It shall be the responsibility of each Officer to ensure that items are replaced / replenished as needed. This will shall be confirmed during the scheduled inspection of the vehicle.

IV. Criminal Investigations Vehicles

A. Investigative Vehicles

- 1. Vehicles used primarily by Investigators in plain clothes need not be marked.
- 2. Vehicles assigned to Investigators shall be equipped with necessary equipment to process crime scenes.

B. Crime Scene Truck

- The crime scene truck may be utilized at crimes scenes, major traffic incidents, and other events requiring the specialized services of the Department's Crime Scene Investigator. Any other use of the crime scene truck requires the approval of the Criminal Investigations Division Commander.
- 2. The crime scene truck shall be equipped with appropriate identification markings, emergency lights, interior and exterior lighting, generator, cabinets, evidence collecting materials, and other equipment needed by the Crime Scene Investigator.
- 3. The Department's Crime Scene Investigator is responsible for making sure the crime scene truck is in proper working order at all times and is properly stocked with sufficient evidence-collecting materials.
- 4. The crime scene truck requires no special qualifications and / or training beyond a valid driver's license. Drivers should remember the vehicle is oversized in height and width and drive with appropriate caution.

V. Specialized Vehicles

All-Terrain Vehicles / Utility Terrain Vehicles and Golf Carts

- ATVs / UTVs and golf carts may be utilized at crime scenes, major traffic incidents, parades, demonstrations, presentations, and other events requiring specialized services, such as delivering food and supplies, driving presentations, or off-road capability. Authorization for use of the vehicles will be obtained from an on-duty Supervisor.
- 2. The ATV / UTV requires no special qualifications and / or training beyond a valid driver's license.

RESTRICTED LAW ENFORCEMENT DATA

- 3. The Patrol Division Special Operations Supervisor is responsible for making sure the ATVs / UTVs and golf carts are in proper working order at all times.
- 4. The ATV / UTV shall be equipped with appropriate identification markings and emergency lights.

VI. Use of Emergency Warning Equipment

The following are examples of how emergency warning equipment should be used.

- A. Emergency lights (blue lights, corner strobes, and / or hazardous warning lights)
 - 1. Stopping traffic violators
 - 2. Assisting motorists in roadway
 - 3. Guarding roadway blocked by debris
 - 4. Motor vehicle accident scenes
 - 5. Other situations where increased visibility is necessary for safety
- B. Emergency lights and siren
 - 1. Pursuing vehicles
 - 2. Response to emergency call, as appropriate
- C. Public address system
 - 1. Felony High-risk vehicle stops
 - 2. Crowd control
 - 3. Hostage / barricaded person situations
- D. Spotlight
 - 1. Building checks at night
 - 2. Traffic checks at night, if there is no danger to other drivers on the road

This policy supersedes any previous policies issued.

BY ORDER OF

CHIEF OF POLICE

Dalton, GA

This report was generated on 9/10/2021 3:56:05 PM



Incident Statistics

Zone(s): All Zones | Start Date: 08/01/2021 | End Date: 08/31/2021

| Zone(s): All Zones Start Date: (| 00/01/2021 E110 Date. 00/31/20 | 121 | |
|---|----------------------------------|-------------------------|-----------------------------|
| | INCIDEN | T COUNT | |
| INCIDEN | INCIDENT TYPE | | CIDENTS |
| EMS | | 275 | |
| FIF | | | 136 |
| TO | | | 411 |
| | | ORTS (N2 and N3) | |
| APPARATUS | # of APPARATUS TRANSPORTS | # of PATIENT TRANSPORTS | TOTAL # of PATIENT CONTACTS |
| TOTAL | | | |
| PRE-INCIDE | ENT VALUE | LC | SSES |
| \$5,426, | | | 0,600.00 |
| | | HECKS | |
| 424 - Carbon mo | | | 2 |
| 736 - CO detector activa | | | 1 |
| TOT | | | 3 |
| T L : A | MUTUAL AID | | |
| Aid 7 | | | otal |
| | | 12 | |
| Aid Received 5 OVERLAPPING CALLS | | | |
| # OVERL | | , | RLAPPING |
| 13 | | | 1.63 |
| | TS AND SIREN - AVERAGE RI | | |
| Station | | | |
| Station 1 | 0:0 | 3:45 | 0:04:21 |
| Station 2 | | 4:32 | 0:06:12 |
| Station 3 | | 4:21 | 0:06:12 |
| Station 4 | | 5:16 | 0:04:15 |
| | | | |
| Station 5 | | 4:57 | 0:05:13 |
| AVERAGE FOR ALL CALLS 0:04:33 | | | |
| LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute) | | | |
| Station | | MS | FIRE |
| Station 1 | 0:0 | 0:51 | 0:01:12 |
| Station 2 | 0:0 | 1:07 | 0:01:32 |
| Station 3 | 0:0 | 1:02 | 0:01:19 |
| | | | |

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



| Station 4 | 0:01 | 1:12 | 0:00:58 |
|------------------------|---------|------------------|--------------------------|
| Station 5 | 0:01:03 | | 0:01:10 |
| AVERAGE FOR ALL CALL | | GE FOR ALL CALLS | 0:01:03 |
| AGENCY | | AVERAG | GE TIME ON SCENE (MM:SS) |
| Dalton Fire Department | | | 22:04 |

Page # 2 of 2

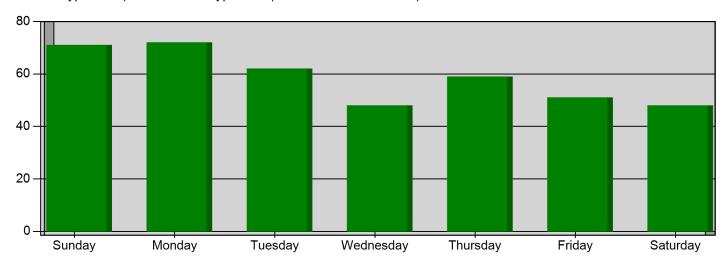
Dalton, GA

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Incidents by Day of the Week for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 08/01/2021 | End Date: 08/31/2021



| DAY OF THE WEEK | # INCIDENTS |
|-----------------|-------------|
| Sunday | 71 |
| Monday | 72 |
| Tuesday | 62 |
| Wednesday | 48 |
| Thursday | 59 |
| Friday | 51 |
| Saturday | 48 |

TOTAL 411

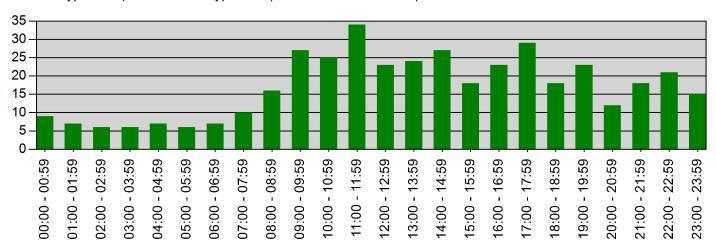
Dalton, GA

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Incidents per Hour for Incident Type Range for Date Range

Start Incident Type: 100 | End Incident Type: 911 | Start Date: 08/01/2021 | End Date: 08/31/2021



| HOUR | # of CALLS |
|---------------|------------|
| 00:00 - 00:59 | 9 |
| 01:00 - 01:59 | 7 |
| 02:00 - 02:59 | 6 |
| 03:00 - 03:59 | 6 |
| 04:00 - 04:59 | 7 |
| 05:00 - 05:59 | 6 |
| 06:00 - 06:59 | 7 |
| 07:00 - 07:59 | 10 |
| 08:00 - 08:59 | 16 |
| 09:00 - 09:59 | 27 |
| 10:00 - 10:59 | 25 |
| 11:00 - 11:59 | 34 |
| 12:00 - 12:59 | 23 |
| 13:00 - 13:59 | 24 |
| 14:00 - 14:59 | 27 |
| 15:00 - 15:59 | 18 |
| 16:00 - 16:59 | 23 |
| 17:00 - 17:59 | 29 |
| 18:00 - 18:59 | 18 |
| 19:00 - 19:59 | 23 |
| 20:00 - 20:59 | 12 |
| 21:00 - 21:59 | 18 |
| 22:00 - 22:59 | 21 |
| 23:00 - 23:59 | 15 |
| TOTAL: | 411 |

Dalton, GA

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Incident Type Count per Station for Date Range

Start Date: 08/01/2021 | End Date: 08/31/2021

| INCIDENT TYPE | # INCIDENTS | |
|--|-------------|--|
| Station: 1 - STATION 1 | | |
| 111 - Building fire | 1 | |
| 113 - Cooking fire, confined to container | 1 | |
| 311 - Medical assist, assist EMS crew | 111 | |
| 322 - Motor vehicle accident with injuries | 7 | |
| 323 - Motor vehicle/pedestrian accident (MV Ped) | 1 | |
| 324 - Motor vehicle accident with no injuries. | 2 | |
| 341 - Search for person on land | 1 | |
| 411 - Gasoline or other flammable liquid spill | 1 | |
| 424 - Carbon monoxide incident | 1 | |
| 444 - Power line down | 2 | |
| 445 - Arcing, shorted electrical equipment | 2 | |
| 500 - Service Call, other | 5 | |
| 553 - Public service | 1 | |
| 561 - Unauthorized burning | 2 | |
| 600 - Good intent call, other | 1 | |
| 611 - Dispatched & cancelled en route | 13 | |
| 622 - No incident found on arrival at dispatch address | 3 | |
| 735 - Alarm system sounded due to malfunction | 2 | |
| 736 - CO detector activation due to malfunction | 1 | |
| 743 - Smoke detector activation, no fire - unintentional | 3 | |
| 744 - Detector activation, no fire - unintentional | 1 | |
| 745 - Alarm system activation, no fire - unintentional | 6 | |

Incidents for 1 - Station 1: 168

| Station: 2 - STATION 2 | | |
|--|----|--|
| 111 - Building fire | 3 | |
| 311 - Medical assist, assist EMS crew | 45 | |
| 322 - Motor vehicle accident with injuries | 7 | |
| 324 - Motor vehicle accident with no injuries. | 1 | |
| 353 - Removal of victim(s) from stalled elevator | 1 | |
| 363 - Swift water rescue | 1 | |
| 400 - Hazardous condition, other | 1 | |
| 411 - Gasoline or other flammable liquid spill | 1 | |
| 421 - Chemical hazard (no spill or leak) | 1 | |
| 444 - Power line down | 1 | |
| 445 - Arcing, shorted electrical equipment | 1 | |

Only REVIEWED incidents included.



| INCIDENT TYPE | # INCIDENTS |
|--|-------------|
| 500 - Service Call, other | 4 |
| 561 - Unauthorized burning | 1 |
| 611 - Dispatched & cancelled en route | 13 |
| 651 - Smoke scare, odor of smoke | 2 |
| 671 - HazMat release investigation w/no HazMat | 1 |
| 700 - False alarm or false call, other | 1 |
| 733 - Smoke detector activation due to malfunction | 2 |
| 743 - Smoke detector activation, no fire - unintentional | 3 |

Incidents for 2 - Station 2: 90

| Station: 3 - STATION 3 | |
|--|----|
| 113 - Cooking fire, confined to container | 1 |
| 311 - Medical assist, assist EMS crew | 45 |
| 322 - Motor vehicle accident with injuries | 5 |
| 324 - Motor vehicle accident with no injuries. | 2 |
| 412 - Gas leak (natural gas or LPG) | 1 |
| 424 - Carbon monoxide incident | 1 |
| 521 - Water evacuation | 1 |
| 522 - Water or steam leak | 1 |
| 611 - Dispatched & cancelled en route | 9 |
| 622 - No incident found on arrival at dispatch address | 3 |
| 651 - Smoke scare, odor of smoke | 2 |
| 711 - Municipal alarm system, malicious false alarm | 1 |
| 733 - Smoke detector activation due to malfunction | 3 |
| 743 - Smoke detector activation, no fire - unintentional | 3 |
| 745 - Alarm system activation, no fire - unintentional | 1 |

Incidents for 3 - Station 3: 79

| Station: 4 - STATION 4 | |
|--|----|
| 131 - Passenger vehicle fire | 1 |
| 311 - Medical assist, assist EMS crew | 23 |
| 322 - Motor vehicle accident with injuries | 2 |
| 323 - Motor vehicle/pedestrian accident (MV Ped) | 1 |
| 324 - Motor vehicle accident with no injuries. | 1 |
| 412 - Gas leak (natural gas or LPG) | 1 |
| 444 - Power line down | 1 |
| 445 - Arcing, shorted electrical equipment | 2 |
| 611 - Dispatched & cancelled en route | 4 |
| 733 - Smoke detector activation due to malfunction | 3 |
| 735 - Alarm system sounded due to malfunction | 1 |
| 743 - Smoke detector activation, no fire - unintentional | 4 |
| | · |

Incidents for 4 - Station 4: 44

Only REVIEWED incidents included.



| INCIDENT TYPE | # INCIDENTS |
|--|-------------|
| Station: 5 - STATION 5 | |
| 142 - Brush or brush-and-grass mixture fire | 1 |
| 311 - Medical assist, assist EMS crew | 16 |
| 322 - Motor vehicle accident with injuries | 2 |
| 323 - Motor vehicle/pedestrian accident (MV Ped) | 1 |
| 411 - Gasoline or other flammable liquid spill | 1 |
| 500 - Service Call, other | 1 |
| 611 - Dispatched & cancelled en route | 5 |
| 671 - HazMat release investigation w/no HazMat | 1 |
| 735 - Alarm system sounded due to malfunction | 1 |
| 743 - Smoke detector activation, no fire - unintentional | 1 |

Incidents for 5 - Station 5:

30

Only REVIEWED incidents included.



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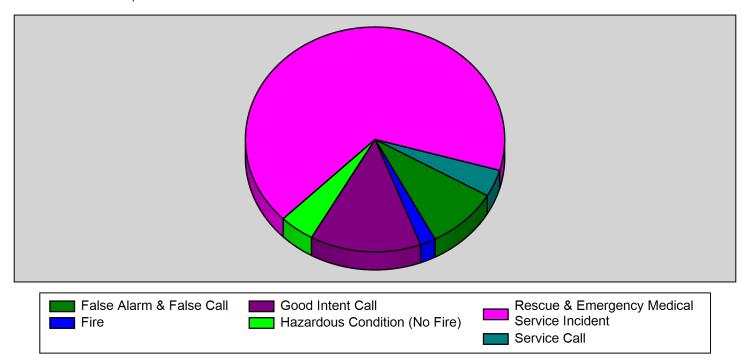
Dalton, GA

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Major Incident Types by Month for Date Range

Start Date: 08/01/2021 | End Date: 08/31/2021



| INCIDENT TYPE | AUG | TOTAL |
|---|-----|-------|
| False Alarm & False Call | 37 | 37 |
| Fire | 8 | 8 |
| Good Intent Call | 57 | 57 |
| Hazardous Condition (No Fire) | 18 | 18 |
| Rescue & Emergency Medical Service Incident | 275 | 275 |
| Service Call | 16 | 16 |
| Total | 411 | 411 |

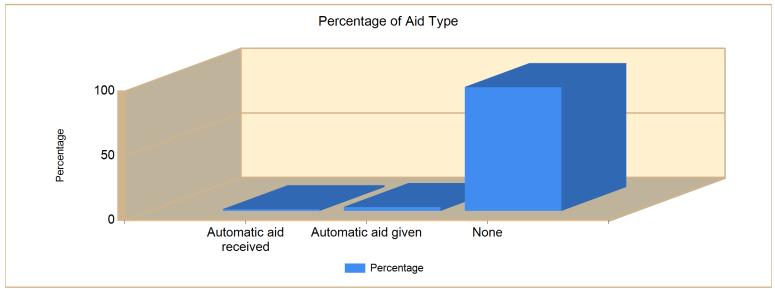
Dalton, GA

This report was generated on 9/10/2021 3:59:30 PM



Count of Aid Given and Received for Incidents for Date Range

Start Date: 08/01/2021 | End Date: 08/31/2021



| AID TYPE | TOTAL | % of TOTAL |
|------------------------|-------|------------|
| Automatic aid received | 5 | 1.2% |
| Automatic aid given | 12 | 2.9% |
| None | 394 | 95.9% |

Page # 1 of 1

Dalton, GA

This report was generated on 9/10/2021 4:00:03 PM



Detailed Fire Losses per Incident Type for Date Range

Start Date: 08/01/2021 | End Date: 08/31/2021

| INCIDENT TYPE | COUNT | % OF INCIDENTS | TOTAL LOSSES (Sum of Property and Content Loss) | % OF TOTAL |
|---|-------|----------------|---|------------|
| 111 - Building fire | 4 | 66.67 % | \$239,700.00 | 99.63 % |
| 113 - Cooking fire, confined to container | 2 | 33.33 % | \$900.00 | 0.37 % |



Dalton, GA

This report was generated on 9/10/2021 4:00:40 PM



Detailed Property And Contents Saved for Date Range

Start Date: 08/01/2021 | End Date: 08/31/2021

| INCIDENT # | DATE | TYPE | LOCATION | PRE-INCIDENT PROPERTY | PRE-INCIDENT CONTENTS | PRE- INCIDENT TOTAL | PROP. SAVED | CONT. SAVED | TOTAL SAVED |
|------------|------------|---|---------------------------------|--------------------------|--------------------------|---------------------------|----------------|----------------|----------------|
| 2021-02208 | 08/01/2021 | 113 - Cooking fire, confined to container | 702 HAMPTON CT Dalton | \$400.00 | \$0.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 |
| 2021-02244 | 08/03/2021 | 113 - Cooking fire, confined to container | 515 N Spencer ST Dalton | \$50,000.00 | \$2,500.00 | \$52,500.00 | \$50,000.00 | \$2,000.00 | \$52,000.00 |
| 2021-02256 | 08/04/2021 | 111 - Building fire | 1503 BYRON ST Dalton | \$48,500.00 | \$10,000.00 | \$58,500.00 | \$48,000.00 | \$9,800.00 | \$57,800.00 |
| 2021-02358 | 08/12/2021 | 111 - Building fire | 503 Anderson AVE Dalton | \$60,000.00 | \$5,000.00 | \$65,000.00 | \$56,000.00 | \$5,000.00 | \$61,000.00 |
| 2021-02366 | 08/13/2021 | 111 - Building fire | 1904 S HAMILTON ST Dalton | \$3,200,000.00 | \$1,500,000.00 | \$4,700,000.00 | \$3,200,000.00 | \$1,490,000.00 | \$4,690,000.00 |
| 2021-02593 | 08/30/2021 | 111 - Building fire | 703 W Walnut AVE Dalton | \$500,000.00 | \$50,000.00 | \$550,000.00 | \$300,000.00 | \$25,000.00 | \$325,000.00 |

| TOTAL PRE- INCIDENT PROPERTY | TOTAL PRE- INCIDENT CONTENT | TOTAL PRE- INCIDENT | TOTAL PROP. SAVED | TOTAL CONT. SAVED | TOTAL SAVED |
|------------------------------------|-----------------------------------|------------------------|-------------------------|-------------------------|----------------|
| \$3,858,900.00 | \$1,567,500.00 | \$5,426,400.00 | \$3,654,000.00 | \$1,531,800.00 | \$5,185,800.00 |

| # INCIDENTS | AVG. VAL. | AVERAGE SAVED |
|-------------|--------------|---------------|
| 6 | \$904,400.00 | \$864,300.00 |

Training Division Monthly Report August 2021

Overview

Recruit Class 2021-01 began on August 9th with 6 candidates enrolled. The department hosted the City of Marietta Fire Department's recruit class for above and below grade live fire training evolutions at the training center. The Training Division delivered a firefighter self-rescue course on rope bailouts. Following this training, new bailout kits were issued to all suppression personnel. Monthly training included territory familiarization, pre-fire training, core competency check-offs, special operations training, and company level drills chosen by company officers. Training hours during the month of August totaled 1,896.

Outside Schools

One of the department's certified fire investigators attended the Georgia Fire Investigator's Association annual conference in Savannah, Georgia.

Three prospective members of the department's technical rescue team attended a 48-hour Technical Rescue Core Qualifications course at GPSTC.

Two personnel attended an asbestos inspector certification course at The Environmental Institute in Marietta, Georgia.

One firefighter attended Georgia Fire Academy's Acting Officer in Charge for the Fire Service course hosted by Gordon County Fire Rescue.

One Lieutenant attended Live Fire: Critical Actions for First Due Companies at Fire Department Instructor's Conference in Indianapolis, Indiana.

Dalton, GA

This report was generated on 9/9/2021 9:13:24 AM



Completed Inspections per Inspection Type for Date Range

Occupancy Status: All | Start Date: 08/01/2021 | End Date: 08/31/2021

| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES | |
|------------------------------------|------------------|---|------------|-------------------------|---------------------------------|-------|--|
| Inspection Type: Alcohol | | | | | | | |
| 11244 | Dalton Beverages | 1007 S Thornton AVE Dalton, GA 30720 | 08/23/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | | |
| Total # Inspections for Alcohol: 1 | | | | | | | |

| Inspection Type: Annual | | | | | | | | |
|-------------------------|------------------------------|--|------------|------------------------|---------------------------------|---|--|--|
| 10527 - 2 | Griffin Company of Dalton | 110 E Tyler ST #B Dalton, GA 30720 | 08/02/2021 | Stratton, Dale Lee | Corrective Action Plan Given | | | |
| 10331 | Boy's and Girls Club | 1013 Underwood ST Dalton, GA 30720 | 08/02/2021 | Blankenship, Donnie | Passed | | | |
| 10527 - 1 | Tyler Street Storage | 110 E Tyler ST #A Dalton, GA 30720 | 08/02/2021 | Stratton, Dale Lee | Corrective Action Plan Given | | | |
| 10074 | Xtreme Audio and Accessories | 400 S Hamilton ST Dalton, GA 30720 | 08/02/2021 | Stratton, Dale Lee | Passed with Comments | Complete corrective actions. | | |
| 10266 | Three Oaks Custom Cabinets | 638 Spring ST Dalton, GA 30720 | 08/03/2021 | Blankenship, Donnie | Corrective Action Plan Given | | | |
| 10843 - 2 | Bryman's Leasing Office | 210 W Franklin ST #2 Dalton, GA 30721 | 08/03/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan provided. | | |
| 10784 | Brymans Plaza North | 100 W Walnut AVE Dalton, GA 30720 | 08/03/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. | | |
| 10756 | Aesops Inc. | 301 Dayton ST Dalton, GA 30720 | 08/03/2021 | Stratton, Dale Lee | Passed | | | |
| 10583 | Robertson & Company | 313 N Selvidge ST #Suite 201 Dalton, GA 30720 | 08/04/2021 | Blankenship, Donnie | Passed | | | |
| 11337 | Cowan Law Firm | 315 N Selvidge ST Dalton, GA 30720 | 08/04/2021 | Blankenship, Donnie | Corrective Action Plan Given | | | |
| 10239 | JAA Controls | 441 N Hamilton ST Dalton, GA 30720 | 08/05/2021 | Stratton, Dale Lee | Corrective Action Plan Given | | | |
| 11338 | Doggie Do's | 601 N Hamilton ST Dalton , GA 30721 | 08/05/2021 | Stratton, Dale Lee | Corrective Action Plan Given | | | |
| 10526 | Techmer PM | 105 E Tyler ST Dalton, GA 30720 | 08/05/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. | | |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|----------------|--|--|------------|-------------------------|---------------------------------|---|
| Inspection Typ | pe: Annual | | | | | |
| 10459 | First Methodist Church | 500 S Thornton AVE Dalton, GA 30720 | 08/09/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | |
| 10459 - 1 | Dalton First United Methodist Christian Learning Center | 500 S Thornton AVE Dalton, GA 30720 | 08/09/2021 | Hearn, Scott Raymond | Passed | |
| 10566 | National Plumbing Service | 107 E Waterworks ST Dalton, GA 30720 | 08/09/2021 | Stratton, Dale Lee | Passed | |
| 11340 | La Esquinita | 613 N Hamilton ST Dalton, GA 30720 | 08/09/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10349 | Self Recycling Inc | 1206 Lamar ST Dalton, GA 30720 | 08/10/2021 | Stratton, Dale Lee | Corrective Action Plan Given | |
| 10235 | Bucket List Antiques | 300 N Hamilton ST Dalton, GA 30720 | 08/10/2021 | Stratton, Dale Lee | Passed | |
| 10271 | Tacos Tu Go | 807 N Hamilton ST Dalton, GA 30720 | 08/10/2021 | Stratton, Dale Lee | Passed | |
| 10568 | Extruded Fiber's Warehouse | 101 Westcott WAY Dalton, GA 30720 | 08/10/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10570 | Extruded Fibers | 112 Westcott WAY Dalton, GA 30720 | 08/11/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10304 | Technicraft Services | 111 Westcott WAY Dalton, GA 30720 | 08/11/2021 | Stratton, Dale Lee | Corrective Action Plan Given | Corrective action plan has been provided. |
| 11344 | Ready Mix USA | 419 N Selvidge ST Dalton, GA 30720 | 08/11/2021 | Blankenship, Donnie | Passed | |
| 11345 | American Metal & Electric | 109 W Tyler ST Dalton, GA 30720 | 08/12/2021 | Hearn, Scott Raymond | Passed | |
| 11346 | American Metal & Electric | 106 W Tyler ST Dalton, GA 30720 | 08/12/2021 | Hearn, Scott Raymond | Passed with Comments | Add Knox Box to building. |
| 11348 | Pacheco LLC - Affordable Motor Service | 710 N Hamilton ST #A Dalton, GA 30720 | 08/12/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10258 | Expressway Samples | 108 Westcott WAY Dalton, GA 30720 | 08/12/2021 | Stratton, Dale Lee | Corrective Action Plan Given | Corrective action plan has been provided. |
| 10345 - 1 | Congressional Office | 702 S Thornton AVE #A Dalton, GA 30720 | 08/13/2021 | Hearn, Scott Raymond | Passed | |
| 11205 - 7 | JJY Liquor Store | 101 W Walnut AVE #Suite 13 Dalton, GA 30720 | 08/17/2021 | Blankenship, Donnie | Passed | |
| 11351 | Марсо | 304 N Thornton AVE Dalton, GA 30720 | 08/18/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | |
| 11358 | CJ Poag | 1217 Lamar ST Dalton, GA 30720 | 08/18/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10461 | Harvest Carpet | 924 N Selvidge ST Dalton, GA 30720 | 08/18/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|-----------------|-----------------------------------|--|------------|-------------------------|---------------------------------|---|
| Inspection Type | pe: Annual | | | - | | |
| 10522 | Dalton Diagnostic | 820 Tinsley ST Dalton, GA 30720 | 08/19/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10470 | Custom Graphic | 226 Springdale RD Dalton, GA 30720 | 08/19/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10353 | Bill Mitchell Construction | 201 E Long ST Dalton, GA 30720 | 08/19/2021 | Stratton, Dale Lee | Passed with Comments | Site visit conducted in lieu of annual inspection. The building has no power and is being utilized as a personal space. |
| 10354 | Vacant | 203 E Long ST Dalton, GA 30720 | 08/19/2021 | Stratton, Dale Lee | Passed with Comments | Site visit conducted in leu of annual inspection because the occupancy is vacant. |
| 10276 | Triple E Properties | 201 S Hamilton ST Dalton, GA 30720 | 08/20/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | |
| 11361 | System Concepts Plus | 205 E Matilda ST Dalton, GA 30720 | 08/23/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10163 - 3 | Irene's Cakes | 304 Springdale RD #3 Dalton, GA 30720 | 08/23/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10477 | Check Into Cash Title Pawn | 1133 N Glenwood AVE Dalton, GA 30721 | 08/23/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10476 | Reyes Auto Repair | 1119 N Glenwood AVE Dalton, GA 30721 | 08/24/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10674 | Kirk's Cycle | 929 N Glenwood AVE Dalton, GA 30721 | 08/24/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10698 | La Parisienne Uniform | 927 N Glenwood AVE Dalton, GA 30721 | 08/24/2021 | Stratton, Dale Lee | Passed | |
| 10471 | Miscelanea Polvos | 238 Springdale RD Dalton, GA 30720 | 08/24/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10163 - 1 | Imperial Del Arte | 304 Springdale RD #1 Dalton, GA 30720 | 08/24/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10001 | El Patron Feed Store | 1019 N Glenwood AVE Dalton, GA 30721 | 08/24/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 11347 | Morales Auto Center | 701 N Hamilton ST Dalton, GA 30720 | 08/26/2021 | Stratton, Dale Lee | Passed | |
| 10254 | Shaw Plant WM | 902 N Hamilton ST Dalton, GA 30720 | 08/27/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 10539 | North Georgia Highlands Center | 900 Shugart RD Dalton, GA 30720 | 08/31/2021 | Stratton, Dale Lee | Passed with Comments | Corrective action plan has been provided. |
| 11355 | McCurry Law Firm | 402 N Selvidge ST Dalton, GA 30720 | 08/31/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | |

Total # Inspections for Annual:

| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES | | | |
|----------------|---|---|------------|-------------------------|---------------------------------|--|--|--|--|
| Inspection Typ | e: Complaint | | | | | | | | |
| 10675 | The Cliffs Apartments | 818 Shugart RD Dalton, GA 30720 | 08/02/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | Fix the water issues. | | | |
| 11121 | Waco Chemical | 455 Virgil DR Dalton, GA 30720 | 08/19/2021 | Hearn, Scott Raymond | Passed | | | | |
| 11121 | Waco Chemical | 455 Virgil DR Dalton, GA 30720 | 08/19/2021 | Stratton, Dale Lee | Passed with Comments | Inspectors Hearn and Stratton chained open the check valve and the main control valves at the standpipe. | | | |
| 00001 - 2 | 509 Lester | 509 Lester AVE Dalton, GA 30721 | 08/20/2021 | Hearn, Scott Raymond | Complaint cleared by Contact | | | | |
| 10469 | Dalton Village Apartments | 1809 Shadow LN Dalton, GA 30720 | 08/20/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | | | | |
| | | | | Total # Insp | pections for Complaint: | 5 | | | |
| Inspection Typ | e: Fire Alarm | | | | | | | | |
| 10332 | Christian Heritage Elementary School | 1600 MLK Jr. BLVD Dalton, GA 30720 | 08/10/2021 | Daniel, Matthew T. | Passed | | | | |
| | Total # Inspections for Fire Alarm: 1 | | | | | | | | |
| Inspection Typ | e: Kitchen Hood Installation | on | | | | | | | |
| 10390 | Coronita Market | 1001 E Morris ST Dalton, GA 30720 | 08/13/2021 | Hearn, Scott Raymond | Passed | | | | |
| | | | Total # | Inspections for Kite | chen Hood Installation: | 1 | | | |
| Inspection Typ | e: New Construction | | | | | | | | |
| 10739 | Walnut Creek | 1115 W Walnut AVE Dalton, GA 30720 | 08/20/2021 | Blankenship, Donnie | Passed | | | | |
| 10985 | Decorative Concepts | 1803 Abutment RD Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | | | | |
| | | | | Total # Inspections | for New Construction: | 2 | | | |
| Inspection Typ | e: OTC | | | | | | | | |
| 10129 - 4 | VIP Tobacco #2 | 314 N Glenwood AVE #5 Dalton, GA 30720 | 08/03/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | Add Knox Box to building. | | | |
| 11331 - 2 | Paradise Mental Health Center | 405 N Hamilton ST #2 Dalton, GA 30720 | 08/04/2021 | Hearn, Scott Raymond | Passed | | | | |
| 11171 - 7 | Pearle Vision | 1207 W Walnut AVE Dalton, GA 30720 | 08/09/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | Service extinguishers and add Knox Box to building. | | | |
| 10688 | Stubbs Prosthetics & Orthotics Inc. | 1213 Broadrick DR Dalton, GA 30720 | 08/09/2021 | Blankenship, Donnie | Corrective Action Plan Given | | | | |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES | | | | |
|----------------|--|---|------------|-------------------------|---------------------------------|---|--|--|--|--|
| Inspection Typ | nspection Type: OTC | | | | | | | | | |
| 10456 - 8 | City Postal Service | 1219 N Glenwood AVE Dalton, GA 30721 | 08/09/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | Extinguishers, rear exit, emergency lighting. | | | | |
| 10503 | Ga Extreme Curbing and Landscape Supply | 913 N Glenwood AVE Dalton, GA 30720 | 08/09/2021 | Hearn, Scott Raymond | Passed | | | | | |
| 10327 - 3 | Hinojosa Carpet | 809 S Hamilton ST #3 Dalton, GA 30720 | 08/10/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | Electrical, emergency lights, Knox Box. | | | | |
| 10287 | Dalton Antique Market | 330 S Hamilton ST Dalton, GA 30720 | 08/12/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | | | | | |
| 10327 - 3 | Hinojosa Carpet | 809 S Hamilton ST #3 Dalton, GA 30720 | 08/13/2021 | Hearn, Scott Raymond | Passed | | | | | |
| 10128 | Tequila's Liquor | 312 N Glenwood AVE Dalton, GA 30721 | 08/16/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | Add Knox Box to building. | | | | |
| 10302 - 1 | Tienda La Barata | 305 E Hawthorne ST #Suite A Dalton, GA 30720 | 08/30/2021 | Hearn, Scott Raymond | Passed | | | | | |
| 10318 - 2 | Southern Roofing & Exteriors | 1225 Coronet DR #2 Dalton, GA 30720 | 08/31/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | Extinguishers and blanks. | | | | |
| | | # Inspections for OTC: | 12 | | | | | | | |

| Inspection Type: Plan Review | | | | | | | | |
|------------------------------|--------------------------|---|------------|-------------------------|----------------------|--|--|--|
| 11218 - 37 | Chick-Fil-A | 816 Walnut Square BLVD #Suite 54 Dalton, GA 30720 | 08/09/2021 | Blankenship, Donnie | Passed | Approval of Kitchen Hood System Plans. | | |
| 11142 | Krystal | 1909 E Walnut AVE Dalton, GA 30721 | 08/09/2021 | Blankenship, Donnie | Passed | Approval of Kitchen Hood System Plans | | |
| 11142 | Krystal | 1909 E Walnut AVE Dalton, GA 30721 | 08/09/2021 | Stratton, Dale Lee | Passed with Comments | Assisted inspector Blankenship reviewing submitted plans for the repair/replacement of the hood and ventilation systems. | | |
| 10546 | All Seasons Self Storage | 1060 Vista DR Dalton, GA 30720 | 08/10/2021 | Hearn, Scott Raymond | Passed with Comments | | | |
| 10407 | Core Scientific | 202 Boring DR Dalton, GA 30721 | 08/11/2021 | Daniel, Matthew T. | Passed | Fire Alarm | | |
| 10406 | Core Scientific | 201 Boring DR Dalton, GA 30721 | 08/11/2021 | Daniel, Matthew T. | Passed | Fire Alarm | | |
| 10943 | Shaw Plant # 80 | 2230 S Hamilton EXT Dalton, GA 30721 | 08/12/2021 | Daniel, Matthew T. | Passed | Fire Alarm | | |
| 10389 | Core Scientific | 206 Boring DR Dalton, GA 30721 | 08/12/2021 | Daniel, Matthew T. | Passed | | | |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES | | | | |
|----------------|------------------------------|---|------------|-------------------------|--------|--------------------------|--|--|--|--|
| Inspection Typ | Inspection Type: Plan Review | | | | | | | | | |
| 10359 | Hamilton Medical Center | 1200 Memorial DR Dalton, GA 30720 | 08/12/2021 | Daniel, Matthew T. | Passed | SICU Renovation | | | | |
| 10359 | Hamilton Medical Center | 1200 Memorial DR Dalton, GA 30720 | 08/12/2021 | Daniel, Matthew T. | Passed | HMC Residency | | | | |
| 11218 - 37 | Chick-Fil-A | 816 Walnut Square BLVD #Suite 54 Dalton, GA 30720 | 08/17/2021 | Daniel, Matthew T. | Passed | Sprinkler plan review. | | | | |
| 10389 | Core Scientific | 206 Boring DR Dalton, GA 30721 | 08/17/2021 | Daniel, Matthew T. | Passed | Fire Hydrant Underground | | | | |
| 11218 - 37 | Chick-Fil-A | 816 Walnut Square BLVD #Suite 54 Dalton, GA 30720 | 08/19/2021 | Hearn, Scott Raymond | Passed | | | | | |
| 10351 | El Milagro #2 | 101 E Long ST Dalton, GA 30720 | 08/19/2021 | Hearn, Scott Raymond | Passed | | | | | |
| 10960 | Shaw Industries | 2305 Abutment RD Dalton, GA 30720 | 08/24/2021 | Daniel, Matthew T. | Passed | Rack Sprinklers. | | | | |
| 11368 | Santa Rosa Clinic | 1417 Chattanooga AVE Dalton, GA 30720 | 08/25/2021 | Daniel, Matthew T. | Passed | Building plan review. | | | | |
| 11218 - 37 | Chick-Fil-A | 816 Walnut Square BLVD #Suite 54 Dalton, GA 30720 | 08/27/2021 | Daniel, Matthew T. | Passed | Interior remodel. | | | | |
| 11070 | State Farm | 1904 Shields RD Dalton, GA 30720 | 08/27/2021 | Daniel, Matthew T. | Passed | Interior Review. | | | | |
| 10068 | Whitfield County Courthouse | 205 N Selvidge St. Dalton, GA 30720 | 08/27/2021 | Daniel, Matthew T. | Passed | Sprinkler Plan review. | | | | |

Total # Inspections for Plan Review: 19

| Inspection Type: Site Visit | | | | | | | | |
|-----------------------------|--|--|------------|-------------------------|---------------------------------|---|--|--|
| 10326 - 2 | Hamilton Diabetes and Endocrinology | 475 Reed RD #3 Dalton, GA 30720 | 08/02/2021 | Hearn, Scott Raymond | Passed | | | |
| 10326 - 3 | Georgia Board of Workers Compensation | 475 Reed RD Dalton, GA 30720 | 08/02/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | | | |
| 10784 | Brymans Plaza North | 100 W Walnut AVE Dalton, GA 30720 | 08/03/2021 | Blankenship, Donnie | Passed | Assisted Inspector Stratton with follow up inspection in regards to renumbering the suites. | | |
| 10896 - 11 | Bath and Body Works | 1318 W Walnut AVE #Suite 1 Dalton, GA 30720 | 08/03/2021 | Blankenship, Donnie | Passed | Reviewed construction progress. | | |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|----------------|--|--|------------|-------------------------|---------------------------------|--|
| Inspection Typ | pe: Site Visit | | | | | |
| 10739 | Walnut Creek | 1115 W Walnut AVE Dalton, GA 30720 | 08/03/2021 | Blankenship, Donnie | Corrective Action Plan Given | |
| 10739 | Walnut Creek | 1115 W Walnut AVE Dalton, GA 30720 | 08/03/2021 | Blankenship, Donnie | Passed | Reviewed construction progress. |
| 10326 - 1 | Dixie Group | 475 Reed RD Dalton, GA 30720 | 08/03/2021 | Hearn, Scott Raymond | Passed | |
| 10738 | Fairfield Inn & Suites | 786 College DR Dalton, GA 30720 | 08/03/2021 | Hearn, Scott Raymond | Passed | |
| 10302 | Ramirez Property 305 E Hawthorne Street | 305 E Hawthorne ST Dalton, GA 30720 | 08/04/2021 | Blankenship, Donnie | Corrective Action Plan Given | |
| 10739 | Walnut Creek | 1115 W Walnut AVE Dalton, GA 30720 | 08/04/2021 | Blankenship, Donnie | Corrective Action Plan Given | |
| 10784 | Brymans Plaza North | 100 W Walnut AVE Dalton, GA 30720 | 08/04/2021 | Stratton, Dale Lee | Passed with Comments | Site visit conducted to gather information to correct suite addressing. |
| 11205 | Brymans Plaza South | 101 W Walnut AVE Dalton, GA 30720 | 08/04/2021 | Stratton, Dale Lee | Passed with Comments | Site visit conducted to gather information to correct suite addressing. |
| 10738 | Fairfield Inn & Suites | 786 College DR Dalton, GA 30720 | 08/04/2021 | Hearn, Scott Raymond | Passed | |
| 10188 | 267 N. Hamilton St. Property | 267 N Hamilton ST Dalton, GA 30720 | 08/06/2021 | Blankenship, Donnie | Passed with Comments | Met with a potential occupant who wanted to know if the building met code requirements for a cigar lounge. |
| 10369 | DPS-Hammond Creek Middle School | 330 Pleasant Grove DR NE Dalton, GA 30721 | 08/06/2021 | Blankenship, Donnie | Passed with Comments | Met with staff in regards to evacuations for fire drills, and areas of safety for severe weather. |
| 10369 | DPS-Hammond Creek Middle School | 330 Pleasant Grove DR NE Dalton, GA 30721 | 08/06/2021 | Stratton, Dale Lee | Passed with Comments | Met with staff in regards to evacuations for fire drills, and areas of safety for severe weather. |
| 10657 | Stone Brooke Apartment Homes | 1912 Heathcliff DR Dalton, GA 30720 | 08/09/2021 | Blankenship, Donnie | Passed | Management contacted us in regards to a stove fire that happened over the weekend. The fire was extinguished by the occupant. Due to the extent of the damage to the stove, I advised them to disconnect the stove and replace it. The cause of the fire was undetermined. |
| 10254 | Shaw Plant WM | 902 N Hamilton ST Dalton, GA 30720 | 08/09/2021 | Stratton, Dale Lee | Passed with Comments | Site visit conducted to set up and inspection date and time. Point of contact was Kenny Dillard. |
| 10468 | J&M Gifts and Accessories/ Titan Phone Repair | 1104 N Glenwood AVE Dalton, GA 30720 | 08/09/2021 | Hearn, Scott Raymond | Failed | |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|----------------|---|--|------------|-------------------------|---------------------------------|--|
| Inspection Typ | oe: Site Visit | | - | | | |
| 10188 | 267 N. Hamilton St. Property | 267 N Hamilton ST Dalton, GA 30720 | 08/10/2021 | Blankenship, Donnie | Passed with Comments | Myself along with Chief Daniel met with the architect, contractor, and sprinkler contractor in regards to the apartment additions in the building. |
| 10103 | JOHN EDWARD INVESTMENT LLC 301 &305 N Hamilton/ 100,102,&106 W Waugh | 301 N Hamilton ST Dalton, GA 30720 | 08/10/2021 | Blankenship, Donnie | Passed with Comments | Myself and Chief Daniel met with the building owner in regards to a new business coming. |
| 11341 | Burgess Family Investments LLC | 1128 Lamar ST Dalton, GA 30720 | 08/11/2021 | Stratton, Dale Lee | Passed with Comments | Site visit conducted to verify vacancy. |
| 11342 | Gregg Sims Architect | 304 N Selvidge ST Dalton, GA 30720 | 08/11/2021 | Blankenship, Donnie | Passed with Comments | Spoke to occupant about code related issues. |
| 10304 | Technicraft Services | 111 Westcott WAY Dalton, GA 30720 | 08/11/2021 | Blankenship, Donnie | Passed with Comments | Was asked by the occupant to assist with building classification. |
| 10675 | The Cliffs Apartments | 818 Shugart RD Dalton, GA 30720 | 08/11/2021 | Hearn, Scott Raymond | Corrective Action Plan Given | |
| 10306 | Vacant | 221 W Cuyler ST Dalton, GA 30720 | 08/12/2021 | Hearn, Scott Raymond | Passed | |
| 10336 | DPS-Park Creek Elementary School | 1500 Hale-Bowen DR Dalton, GA 30720 | 08/12/2021 | Blankenship, Donnie | Passed with Comments | Reviewed the evacuation process during a fire drill. I advised the principal of the importance of closing doors, and the issues concerning desk in the exit corridors. |
| 11349 | 618 5th Avenue Apartments | 618 5th AVE Dalton, GA 30721 | 08/12/2021 | Daniel, Matthew T. | Corrective Action Plan Given | Met with building owner about the condition of apartment 1. An additional inspection is to be scheduled. The Health Department is being requested. |
| 10526 | Techmer PM | 105 E Tyler ST Dalton, GA 30720 | 08/12/2021 | Stratton, Dale Lee | Passed with Comments | Site visit conducted to place a riser room key in the Knox Box. |
| 11349 | 618 5th Avenue Apartments | 618 5th AVE Dalton, GA 30721 | 08/12/2021 | Blankenship, Donnie | Passed with Comments | Assisted FM Daniel with reviewing the property. |
| 11347 | Morales Auto Center | 701 N Hamilton ST Dalton, GA 30720 | 08/12/2021 | Stratton, Dale Lee | Passed with Comments | Site visit conducted to contact information and business information. Annual inspection to be scheduled at a later date per owner request. |
| 11350 | RAINSTONE DEVELOPERS LLC - Apartments | 612 5th AVE Dalton, GA 30721 | 08/12/2021 | Blankenship, Donnie | Passed with Comments | Assisted FM Daniel with reviewing the property. |
| 11350 | RAINSTONE DEVELOPERS LLC - Apartments | 612 5th AVE Dalton, GA 30721 | 08/12/2021 | Daniel, Matthew T. | Passed | The structure appears to have been renovated. It is unclear if the intent is a small strip mall or triplex. Blankenship will be conducting a follow up inspection with the building owner. |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|-----------------|--|--|------------|-------------------------|----------------------|--|
| Inspection Type | pe: Site Visit | | - | - | | |
| 10660 | DPS-Dalton Middle School | 1250 Cross Plains TRL Dalton, GA 30720 | 08/13/2021 | Blankenship, Donnie | Passed with Comments | Myself and Chief Daniel visited the school to observe a fire drill. We reviewed the evacuation sites in regards to DFD response. |
| 10660 | DPS-Dalton Middle School | 1250 Cross Plains TRL Dalton, GA 30720 | 08/13/2021 | Daniel, Matthew T. | Passed | Fire Drill |
| 10524 | DPS-Westwood Elementary School | 708 Trammell ST Dalton, GA 30720 | 08/13/2021 | Stratton, Dale Lee | Passed with Comments | Observed fire drill with Inspector Hearn. |
| 10524 | DPS-Westwood Elementary School | 708 Trammell ST Dalton, GA 30720 | 08/13/2021 | Hearn, Scott Raymond | Passed | |
| 10687 | DPS-Blue Ridge Elementary Schools | 100 S Bogle ST Dalton, GA 30721 | 08/13/2021 | Blankenship, Donnie | Passed with Comments | Myself and Chief Daniel visited the school to observe a fire drill. We reviewed the evacuation sites in regards to DFD response. |
| 10687 | DPS-Blue Ridge Elementary Schools | 100 S Bogle ST Dalton, GA 30721 | 08/13/2021 | Daniel, Matthew T. | Passed | Fire Drill |
| 10369 | DPS-Hammond Creek Middle School | 330 Pleasant Grove DR NE Dalton, GA 30721 | 08/13/2021 | Stratton, Dale Lee | Passed with Comments | Observed the scheduled fire drill with Inspector Hearn. Evacuation at the rear of the school was complete in 3:15 (minutes: seconds) |
| 10369 | DPS-Hammond Creek Middle School | 330 Pleasant Grove DR NE Dalton, GA 30721 | 08/13/2021 | Hearn, Scott Raymond | Passed | |
| 11350 | RAINSTONE DEVELOPERS LLC - Apartments | 612 5th AVE Dalton, GA 30721 | 08/16/2021 | Blankenship, Donnie | Passed with Comments | Met with the owner of the property in regards to a structure on the property being used as residential. I advised the owner that once I had reviewed the codes to ensure compliance I would advise him if any action is required. |
| 11121 | Waco Chemical | 455 Virgil DR Dalton, GA 30720 | 08/16/2021 | Blankenship, Donnie | Passed with Comments | Dalton Fire Department was contacted by John Maddox of Georgia Environmental Protection Division in regards to hazardous materials from this location being discarded at a site in Catoosa County. DFD personnel along with Mr. Maddox and Chris Hester of Whitfield County Storm water met at the property. No immediate life safety concerns were found at the location, and the property was turned over to Mr. Maddox. |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|----------------|---|--|------------|-------------------------|---------------------------------|--|
| Inspection Typ | e: Site Visit | | | | | |
| 11121 | Waco Chemical | 455 Virgil DR Dalton, GA 30720 | 08/16/2021 | Blankenship, Donnie | Passed with Comments | Dalton Fire Department was contacted by John Maddox of Georgia Environmental Protection Division in regards to hazardous materials from this location being discarded at a site in Catoosa County. DFD personnel along with Mr. Maddox and Chris Hester of Whitfield County Storm water met at the property. No immediate life safety concerns were found at the location, and the property was turned over to Mr. Maddox. |
| 10539 | North Georgia Highlands Center | 900 Shugart RD Dalton, GA 30720 | 08/17/2021 | Blankenship, Donnie | Passed | Checked on the progress of having limbs cut at the bottom entrance for apparatus access. Limbs have been removed. |
| 10407 | Core Scientific | 202 Boring DR Dalton, GA 30721 | 08/18/2021 | Blankenship, Donnie | Passed with Comments | Assisted Chief Daniel with a fire alarm inspection. |
| 10407 | Core Scientific | 202 Boring DR Dalton, GA 30721 | 08/18/2021 | Daniel, Matthew T. | Passed | Fire Alarm Inspection |
| 10992 | City of Refuge | 416 S Glenwood AVE Dalton, GA 30720 | 08/18/2021 | Blankenship, Donnie | Passed with Comments | Myself, Chief Daniel, and Building Inspector Mike Fowler, met with a contractor in regards to a proposed addition onto the building. |
| 10992 | City of Refuge | 416 S Glenwood AVE Dalton, GA 30720 | 08/18/2021 | Daniel, Matthew T. | Passed | Myself, Insp Blankenship and Building Inspector Mike Fowler, met with a contractor in regards to a proposed addition onto the building. |
| 11349 | 618 5th Avenue Apartments | 618 5th AVE Dalton, GA 30721 | 08/18/2021 | Blankenship, Donnie | Passed with Comments | Assisted Chief Daniel with a site inspection in regards to a single family dwelling converted into a triplex. |
| 10390 | Coronita Market | 1001 E Morris ST Dalton, GA 30720 | 08/18/2021 | Blankenship, Donnie | Passed with Comments | Myself and Chief Daniel visited the property to look at the construction progress. |
| 10390 | Coronita Market | 1001 E Morris ST Dalton, GA 30720 | 08/18/2021 | Daniel, Matthew T. | Passed | Looked at construction progress. Hood system needs to be submitted. |
| 11349 | 618 5th Avenue Apartments | 618 5th AVE Dalton, GA 30721 | 08/18/2021 | Daniel, Matthew T. | Corrective Action Plan Given | |
| 10809 | DPS-Brookwood Elementary School | 501 Central AVE Dalton, GA 30720 | 08/19/2021 | Blankenship, Donnie | Passed with Comments | Myself and Chief Daniel observed a fire drill, reviewing evacuation procedures. |
| 10332 | Christian Heritage Elementary School | 1600 MLK Jr. BLVD Dalton, GA 30720 | 08/19/2021 | Hearn, Scott Raymond | Passed | |
| 11349 | 618 5th Avenue Apartments | 618 5th AVE Dalton, GA 30721 | 08/19/2021 | Blankenship, Donnie | Passed with Comments | Assisted Chief Daniel with inspecting Apartment 1 due to the fact they were unavailable yesterday. |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|----------------|------------------------------------|--|------------|-------------------------|---------------------------------|--|
| Inspection Typ | oe: Site Visit | | | | | |
| 11349 | 618 5th Avenue Apartments | 618 5th AVE Dalton, GA 30721 | 08/19/2021 | Daniel, Matthew T. | Corrective Action Plan Given | |
| 11121 | Waco Chemical | 455 Virgil DR Dalton, GA 30720 | 08/19/2021 | Blankenship, Donnie | Passed with Comments | Myself and Chief Daniel met with Georgia EPD officers in regards to chemicals being stored at the property. |
| 11360 | Goldstar Investment Group | 932 W Lake ST NE Dalton, GA 30720 | 08/19/2021 | Blankenship, Donnie | Passed with Comments | Myself, Chief Daniel, Building Inspector Mike Fowler, and officials with Georgia EPD met with the owner Mr. Ali in regards to a building located on an adjacent property on Strain Street. This was inspected to ensure hazardous materials was not being stored in this location. |
| 11360 | Goldstar Investment Group | 932 W Lake ST NE Dalton, GA 30720 | 08/19/2021 | Daniel, Matthew T. | Passed | Myself, Insp Blankenship, Building Inspector Mike Fowler, and officials with Georgia EPD met with the owner Mr. Ali in regards to a building located on an adjacent property on Strain Street. This was inspected to ensure hazardous materials was not being stored in this location. |
| 10316 | American Import Auto Parts LLC. | 412 N Hamilton ST Dalton, GA 30720 | 08/19/2021 | Daniel, Matthew T. | Corrective Action Plan Given | |
| 11250 | Holiday Inn Express | 934 Market ST Dalton, GA 30720 | 08/20/2021 | Hearn, Scott Raymond | Passed | |
| 10343 | Whitfield Healthcare Foundation | 507 S Thornton AVE Dalton, GA 30720 | 08/23/2021 | Hearn, Scott Raymond | Passed with Comments | Add exit signs. |
| 10343 | Whitfield Healthcare Foundation | 507 S Thornton AVE Dalton, GA 30720 | 08/24/2021 | Hearn, Scott Raymond | Passed | |
| 10388 | Eclectic 79 | 315 E Morris ST Dalton, GA 30720 | 08/24/2021 | Hearn, Scott Raymond | Passed | |
| 10432 | Christian Heritage High School | 1601 MLK Jr. BLVD Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |
| 11074 | Camelot Building | 1514 W Walnut AVE Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed with Comments | Annual meeting inspection required. |
| 11086 | Verizon Wireless | 1516 W Walnut AVE Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |
| 10827 | Days Inn | 1518 W Walnut AVE Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |



| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|-----------------|-----------------------------|--|------------|-------------------------|----------------------|---|
| Inspection Type | oe: Site Visit | | | | | |
| 10826 | Vacant | 1520 W Walnut AVE Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |
| 10906 | BP Gas station | 1522 W Walnut AVE Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |
| 10825 | Vacant | 1526 W Walnut AVE Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |
| 11288 | Home 2 Suites | 865 Holiday Inn DR Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | No issues noted. |
| 10779 | Chilis | 881 Holiday Inn DR Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |
| 11170 | Nareen Patel 920 Market St | 920 Market ST Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |
| 11250 | Holiday Inn Express | 934 Market ST Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed | |
| 11366 | 929 Market Street LLC | 929 Market ST Dalton, GA 30720 | 08/25/2021 | Hearn, Scott Raymond | Passed with Comments | Large amounts of construction products lying about. |
| 11362 | Patel Lot 1 | 885 Holiday Inn DR Dalton, GA 30720 | 08/26/2021 | Hearn, Scott Raymond | Passed | |
| 10145 | Hilton Garden Inn | 879 Holiday Inn DR Dalton, GA 30720 | 08/26/2021 | Hearn, Scott Raymond | Passed | |
| 10289 | Belk-Gallant Lofts | 307 S Hamilton ST Dalton, GA 30721 | 08/26/2021 | Hearn, Scott Raymond | Passed | |
| 10068 | Whitfield County Courthouse | 205 N Selvidge St. Dalton, GA 30720 | 08/27/2021 | Hearn, Scott Raymond | Passed with Comments | Will schedule a pressure test. |
| 11079 | Budgetel | 609 S Thornton AVE Dalton, GA 30720 | 08/30/2021 | Hearn, Scott Raymond | Passed with Comments | Discussed issues with the sprinkler system. |

| ID | OCCUPANCY | ADDRESS | DATE | INSPECTOR | RESULT | NOTES |
|----------------|---------------|--|------------|------------------------|---------------------------|---|
| Inspection Typ | e: Site Visit | | | | | |
| 11079 | Budgetel | 609 S Thornton AVE Dalton, GA 30720 | 08/30/2021 | Blankenship, Donnie | Passed with Comments | Inspector Hearn was contacted by a fire sprinkler contractor in regards to issues with the sprinkler system. Inspector Hearn asked for my assistance. The building is currently partially protected by a sprinkler system. The sprinkler system needs major upgrades to meet code requirements. I advised the sprinkler contractor that I would review code and give him a decision on what would be required. I later contacted the contractor and advised him that one of two acceptable options would be required: 1) Correct the deficiencies of the current system, and sprinkle all areas of the building. 2) Remove the sprinkler system due to the building only being used as a business occupancy, and due to the square footage would not require a sprinkler system. This would consist of the removal of all sprinkler piping and heads, and a cap at the valve inside the building. This would also require the roadway valve to be shut. If option 2 is chosen, and a change of occupancy occurs that requires a sprinkler system, the new system would be a completely new system meeting current code requirements. I advised the contractor to discuss the options with the building owner and advise me of the decision. |
| | | | | Total # In | spections for Site Visit: | 83 |

TOTAL # INSPECTIONS: 175

Includes LOCKED inspections for both archived and unarchived occupancy records.



Dalton, GA

This report was generated on 9/9/2021 9:09:09 AM



Occupancy Inspection History per Occupancy with Violations

Inspection Observations: CORRECTIVE ACTION PLAN, FAIL | Occupancy Categories: All Categories | Start Date: 08/01/2021 | End Date: 08/31/2021

| INSPECTION DATE | INSPECTION TYPE | RESULT | NOTES | QUESTION | REMARKS | OBSERVATION | | | | |
|---|--------------------|---------------------------------|------------------------------|---|--|---------------------------|--|--|--|--|
| Engine 1 A Shift | | | | | | | | | | |
| McCurry Law Firm - 402 N Selvidge ST - 706-279-1174 | | | | | | | | | | |
| 08/31/2021 | Annual | Corrective Action Plan Given | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Add fire extinguisher to business from a licensed Georgia contractor. | CORRECTIVE ACTION PLAN | | | | |
| Xtreme Audio and Accessories - 400 S Hamilton ST - 706-529-8736 | | | | | | | | | | |
| 08/02/2021 | Annual | Passed with Comments | Complete corrective actions. | Are there any identifiable electrical hazards? | Install appropriate switch covers and outlet covers. Permanent electrical wiring shall be installed in electrical conduit or covered with the appropriate material. | CORRECTIVE ACTION PLAN | | | | |
| | | | | Has a Knox Box containing the property access keys been installed? | Install Knox box | CORRECTIVE ACTION PLAN | | | | |
| Engine 1 B Shift | | | | | | | | | | |
| American Metal & Electric - 106 W Tyler ST - 706-278-1333 | | | | | | | | | | |
| 08/12/2021 | Annual | Passed with Comments | Add Knox Box to building. | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN | | | | |

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



| Cowan Law Firm - 315 N Selvidge ST - 7062782099 | | | | | | | | | |
|---|--------|---------------------------------|---|---|---------------------------|--|--|--|--|
| 08/04/2021 | 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 | | | | |
| | | | Have all applicable code requirements been met? | Install electrical room signage on door. | CORRECTIVE ACTION PLAN | | | | |
| | | | Are there any identifiable electrical hazards? | Spliced electrical wiring should be in approved junction box. | CORRECTIVE ACTION PLAN | | | | |
| | | | Is address signage correct an in place? | d Install code compliant address signage. | CORRECTIVE ACTION PLAN | | | | |
| | | | Does the selection, distribution installation, and maintenance portable fire extinguishers comply with NFPA 10? | | CORRECTIVE ACTION PLAN | | | | |
| Doggie Do's - 601 N Hamilton ST | | | | | | | | | |
| 08/05/2021 | Annual | Corrective Action Plan Given | Have all applicable code requirements been met? | Dryer must be vented to the exterior of the structure. | CORRECTIVE ACTION PLAN | | | | |
| | | | Are there any identifiable electrical hazards? | Electrical outlets must be properly installed. Install electrical outlet covers. Wire splices must be installed in a junction box. Electrical wiring must be covered by the appropriate material or installed in conduit. | CORRECTIVE ACTION PLAN | | | | |
| | | | Does the selection, distribution installation, and maintenance portable fire extinguishers comply with NFPA 10? | | CORRECTIVE ACTION PLAN | | | | |
| Harvest Carpet - 924 N Selvidge ST | | | | | | | | | |
| 08/18/2021 | Annual | Corrective Action Plan Given | Are there any identifiable electrical hazards? | Add blanks to panel. Do not use extension cords for permanent wiring. | CORRECTIVE ACTION PLAN | | | | |
| | | | Does the selection, distribution installation, and maintenance portable fire extinguishers comply with NFPA 10? | | CORRECTIVE ACTION PLAN | | | | |

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



| <u> </u> | uor - 312 N Gle | | | ' | | |
|---------------|-------------------|---------------------------------|---|---|--|---------------------------|
| 08/16/2021 | ОТС | Corrective Action Plan Given | Add Knox Box to building. | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| VIP Tobacco | #2 - 314 N Gle | nwood AVE #5 | | | | |
| 08/03/2021 | ОТС | Corrective Action Plan Given | Add Knox Box to building. | Is address signage correct and in place? | Suite 5 | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| Engine 1 C S | Shift | | | | | |
| Bucket List A | Antiques - 300 | N Hamilton ST - | (706) 428-9590 | | | |
| 08/10/2021 | Annual | Passed | | Has a Knox Box containing the property access keys been installed? | Install Knox Box. | CORRECTIVE ACTION PLAN |
| Dalton Antiq | ue Market - 330 | S Hamilton ST | - (706) 529-4903 | | | |
| 08/12/2021 | ОТС | Corrective Action Plan Given | Plan Given | Are there any identifiable electrical hazards? | Add plug in above door. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| Марсо - 304 | N Thornton AV | /E | | | | |
| 08/18/2021 | Annual | Corrective Action Plan Given | | Are there any identifiable electrical hazards? | Insure all electrical issues are repaired. | CORRECTIVE ACTION PLAN |
| Triple E Prop | perties - 201 S I | Hamilton ST | | | | |
| 08/20/2021 | Annual | Corrective Action Plan Given | | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| Engine 2 B S | Shift | | | | | |
| 618 5th Aver | nue Apartments | s - 618 5th AVE - | 706-428-1352 | | | |
| 08/12/2021 | Site Visit | Corrective Action Plan Given | Met with building owner about the condition of apartment 1. An additional inspection is to be | Have all applicable code requirements been met? | | CORRECTIVE ACTION PLAN |
| | | s | scheduled. The Health Department is being requested. | If a change of occupancy has occurred, does the building comply with current code requirements? | | CORRECTIVE ACTION PLAN |



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| 08/18/2021 | Site Visit | Corrective Action Plan Given | | If a change of occupancy has occurred, does the building comply with current code requirements? | The single family dwelling has been separated into four apartments. Building owner Jamal Awad was instructed to have an electrician look at the structure and reduce to a duplex. | FAIL |
|--------------------|----------------|---------------------------------|---|---|---|---------------------------|
| 08/19/2021 | Site Visit | Corrective Action Plan Given | | Have all applicable code requirements been met? | Met with occupants in apartment one, Daniel Porter. All rooms inside the apartment were unfit for habitation. There was trash, food, soiled clothing and dog feces everywhere. The tenants were instructed to clean the apartment or they would have to leave. DPD was also on scene. | FAIL |
| Brymans Pla | za North - 100 | W Walnut AVE | | | | |
| 08/03/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | Is required emergency lighting in place? | Repair or replace all non operational emergency lighting. | CORRECTIVE ACTION PLAN |
| | | | | Are exit signs visible? | Repair or replace all non operational exit signs. | CORRECTIVE ACTION PLAN |
| | | | | Components required to be fire or smoke resistant are properly maintained? | Replace all missing ceiling tiles. Install cover on water flow alarm. Place a sprinkler wrench in the sprinkler cabinet. | CORRECTIVE ACTION PLAN |
| | | | | Are there any identifiable electrical hazards? | Install junction box covers on open junction boxes containing electrical wire splices. Install blanks in open spaces in electrical panels. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Install a Knox Box. | CORRECTIVE ACTION PLAN |
| Three Oaks (| Custom Cabine | ets - 638 Spring | ST | ' | | |
| 08/03/2021 | Annual | Corrective Action Plan Given | | Are there any identifiable electrical hazards? | Extension cords should only be used for temporary power. Don't plug extension cords into other extension cords. Keep 36 inch clearance around electrical panels. | CORRECTIVE ACTION PLAN |
| | | | | Are the means of egress free of obstructions or impediments? | Keep egress paths clear. | CORRECTIVE ACTION PLAN |



| Bryman's La | asing Office (| 210 W Franklin S | T #2 | | | |
|---------------|-----------------|---------------------------------|---|---|---|---------------------------|
| 08/03/2021 | Annual | Passed with Comments | Corrective action plan provided. | Is required emergency lighting in place? | Repair or replace all non operational emergency lighting and exit signs. | CORRECTIVE ACTION PLAN |
| | | | | Is address signage correct and in place? | Install address signage. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Install Knox Box. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Install fire extinguisher. Fire extinguishers must be inspected and tagged by a Georgia licensed contractor. | CORRECTIVE ACTION PLAN |
| Engine 4 A S | Shift | | | | | |
| Fairfield Inn | & Suites - 786 | College DR - 706 | 2757215 | | | |
| 08/04/2021 | Site Visit | Passed | | Have all applicable code requirements been met? | Add sprinkler heads to each landing in stairwells. NFPA 13 requires heads at each landing for combustible stairwell. | CORRECTIVE ACTION PLAN |
| Hinojosa Ca | rpet - 809 S Ha | milton ST #3 | <u>'</u> | | | |
| 08/10/2021 | ОТС | Corrective Action Plan Given | Electrical, emergency lights, Knox Box. | Is required emergency lighting in place? | Repair or replace emergency lighting. | CORRECTIVE ACTION PLAN |
| | | | | Are there any identifiable electrical hazards? | Add approved electrical plug ins. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| 08/13/2021 | OTC | Passed | | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| Walnut Cree | k - 1115 W Wal | nut AVE | | | | |
| 08/03/2021 | Site Visit | Corrective Action Plan Given | | Have all applicable code requirements been met? | Spray foam was used for penetrations and smoke wall it should not be used in a commercial building. Egress doors swing inward and should swing outward. | CORRECTIVE ACTION PLAN |



| 08/04/2021 | Site Visit | Corrective Action Plan Given | | Have all applicable code requirements been met? | Myself along with Building Inspector Mike Fowler visited the property to look at the progress of construction. The following items were notated and explained to the contractor. 1. Exit signage needed in hallway 2. Exit door needs proper handle 3. Dryer vents should be hard ducted 4. Exhaust over cooking equipment should be hard ducted to the exterior 5. Heater needed in riser room 6. FACP, Riser Room, and Electrical Room signage needed 7. Proper ADA grab bars needed on toilets as required 8. Knox Box needed | CORRECTIVE ACTION PLAN |
|---------------|------------------|---------------------------------|---|---|---|---------------------------|
| Engine 4 C S | hift | | | | | |
| Pearle Vision | - 1207 W Wal | nut AVE - 706-22 | 6-2722 | | | |
| 08/09/2021 | ОТС | Corrective Action Plan Given | Service extinguishers and add Knox Box to building. | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Extinguishers need current inspection. | CORRECTIVE ACTION PLAN |
| Waco Chemi | cal - 455 Virgil | DR - 706-277-39 | 39 | | | |
| 08/16/2021 | Site Visit | Passed with Comments | Dalton Fire Department was contacted by John Maddox of Georgia Environmental Protection Division in regards to hazardous materials from this location being discarded at a site in Catoosa | Have all applicable code requirements been met? | Chemicals not stored and labeled in their proper container. Various chemicals leaking in and around the property. Property was turned over to Marion Environmental and EPD. | FAIL |
| | | | County. DFD personnel along with Mr. Maddox and Chris Hester of Whitfield County Storm water met at the property. No immediate life safety concerns were found at the location, and the property was turned over to Mr. Maddox. | | | |
| 08/19/2021 | Complaint | Passed with Comments | Inspectors Hearn and Stratton chained open the check valve and the main control valves at the standpipe. | Have all applicable code requirements been met? | Inspectors Hearn and Stratton chained open the check valve and the main control valves at the standpipe. | CORRECTIVE ACTION PLAN |
| Engine 5 A S | hift | | 1 - 11 | | | |



| CJ Poag - 12 | 217 Lamar ST | | | | | |
|--------------|-----------------|---------------------------------|---|---|--|---------------------------|
| 08/18/2021 | 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 extinguisher requires a current annual inspection. The inspection must be conducted by a Georgia licensed contractor. | CORRECTIVE ACTION PLAN |
| Engine 5 B | Shift | | | | | |
| Dalton Beve | erages - 1007 S | Thornton AVE - | 706-278-1755 | | | |
| 08/23/2021 | Alcohol | Corrective Action Plan Given | | Does the emergency lighting system work correctly? | Insure emergency lighting works. | CORRECTIVE ACTION PLAN |
| | | | | Are exit signs properly illuminated? | Insure exit signs are working properly. | CORRECTIVE ACTION PLAN |
| | | | | Is address signage correct and in place? | Add address numbers to building. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Add three extinguishers from a licensed Georgia contractor. | CORRECTIVE ACTION PLAN |
| Extruded Fi | bers - 112 West | cott WAY - (706) | 226-2275 | | | |
| 08/11/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | Is required emergency lighting in place? | Repair or replace all non operational emergency lighting. | CORRECTIVE ACTION PLAN |
| | | | | Are exit signs visible? | Repair or replace all non operational exit signs. | CORRECTIVE ACTION PLAN |
| | | | | Have all applicable code requirements been met? | Replace ceiling tiles to maintain ceiling assembly continuity. | CORRECTIVE ACTION PLAN |
| | | | | Are there any identifiable electrical hazards? | Install blanks in open spaces in electrical panels. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Install a Knox Box. | CORRECTIVE ACTION PLAN |
| | | | | Are proper clearances of combustible materials from ignition sources being maintained? | Combustibles must be 36" away from electrical panels | CORRECTIVE ACTION PLAN |



| Extruded Fil | ber's Warehou | se - 101 Westcott | WAY - 706.226.2275 | | | |
|---------------|-----------------|---------------------------------|---|---|--|---------------------------|
| 08/10/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | Are exit signs visible? | Repair or replace all non operational exit signs. | CORRECTIVE ACTION PLAN |
| | | | | Have all applicable code requirements been met? | Install RISER ROOM sign above the door concealing the sprinkler riser. | CORRECTIVE ACTION PLAN |
| | | | | Are there any identifiable electrical hazards? | Install blanks in open spaces in electrical panels. | 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? | LP storage must be relocated away from means of egress. | CORRECTIVE ACTION PLAN |
| System Con | cepts Plus - 20 | 05 E Matilda ST | | | | |
| 08/23/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | | Install blanks in open spaces in electrical panels. | |
| | | | | Are there any identifiable electrical hazards? | Multi plug adapters must be mounted according to manufacturers recommended specifications. | 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 C | Shift | | | | | |
| City Postal S | Service - 1219 | N Glenwood AVE | | | | |
| 08/09/2021 | ОТС | Corrective Action Plan Given | Extinguishers, rear exit, emergency lighting. | Have all applicable code requirements been met? | Repair or replace emergency lights. | CORRECTIVE ACTION PLAN |
| | | | | Are the means of egress free of obstructions or impediments? | Bar across rear exit must be removed during operating hours. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Ensure extinguishers have been inspected by a licensed Georgia contractor. | CORRECTIVE ACTION PLAN |
| Custom Gra | phic - 226 Spr | ingdale RD - 706- | 278-3021 | | | |
| 08/19/2021 | 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 |



| Ladder 3 A S | Shift | | | | | |
|---------------|----------------|---------------------------------|---|--|--|---------------------------|
| Georgia Boa | rd of Workers | Compensation - | 475 Reed RD | | | |
| 08/02/2021 | Site Visit | Corrective Action Plan Given | | Have all applicable code requirements been met? | Have key made for Knox Box. | CORRECTIVE ACTION PLAN |
| Kirk's Cycle | - 929 N Glenw | ood AVE - 706-22 | 6-4090 | | | |
| 08/24/2021 Ar | 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 |
| | | | | Are there any identifiable electrical hazards? | Electrical wiring must be installed in conduit or properly covered. | CORRECTIVE ACTION PLAN |
| North Georg | ia Highlands (| Center - 900 Shug | art RD - 706-270-5005 | | | |
| 08/31/2021 | Annual | Passed with Comments | 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 |
| | | | | Have all applicable code requirements been met? | Install FACP sign on the door concealing the fire alarm control panel. | |
| | | | | | Residential dryer must be vented to the exterior of the structure. | |
| | | | | | 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 |
| | | | | | Multi plug adapters must be mounted according to manufacturers recommended specifications. | |
| | | | | Are proper clearances of combustible materials from ignition sources being maintained? | Maintain clearance between combustibles and potential ignition sources. | CORRECTIVE ACTION PLAN |
| | | | | Are the means of egress free of obstructions or impediments? | Remove all storage from stairwells. | CORRECTIVE ACTION PLAN |



| | | | et DR #2- 706-271-0038 | | | |
|---------------|----------------|---------------------------------|---------------------------|---|--|---------------------------|
| 08/31/2021 | ОТС | Corrective Action Plan Given | Extinguishers and blanks. | Are there any identifiable electrical hazards? | Add blank to panel. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Add extinguishers to building by a licensed Georgia contractor. | CORRECTIVE ACTION PLAN |
| Stubbs Prost | hetics & Ortho | tics Inc 1213 E | Broadrick DR | | | |
| 08/09/2021 OT | ОТС | Corrective Action Plan Given | | Is required emergency lighting in place? | Repair or replace emergency lighting. | CORRECTIVE ACTION PLAN |
| | | | | Are exit signs visible? | Install approved exit signage. | CORRECTIVE ACTION PLAN |
| | | | | Is a fire alarm installed where required by the Code? | Have fire alarm inspection done by a ga licensed contractor. | CORRECTIVE ACTION PLAN |
| | | | | Are there any identifiable electrical hazards? | Remove combustibles near electrical panels. Add electrical room signage on door. | CORRECTIVE ACTION PLAN |
| | | | | Is address signage correct and in place? | Ensure address is visible from the road fronting the building. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Install Knox Box. | CORRECTIVE ACTION PLAN |
| | | | | Are the means of egress free of obstructions or impediments? | Remove items blocking egress. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Mount fire extinguishers at a height of 48 inches from the top of the extinguisher to the floor. | CORRECTIVE ACTION PLAN |
| Ladder 3 B S | hift | | | | | |
| Check Into C | ash Title Pawn | - 1133 N Glenw | ood AVE - 706-226-0270 | | | |
| 08/23/2021 | Annual | Passed with Comments | | Are proper clearances of combustible materials from ignition sources being maintained? | Maintain proper clearance of combustible materials in front of the electrical panel. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor. | CORRECTIVE ACTION PLAN |

 ${\it Occupancy Inspection \ History \ per \ Occupancy \ with \ Violations \ where \ Remarks \ are \ recorded \ on \ Page \ 2 \ of \ Inspection.}$



| • | | Shugart RD | | | | |
|---------------|----------------|---------------------------------|---|--|---|---------------------------|
| 08/02/2021 | Complaint | Corrective Action Plan Given | Fix the water issues. | Have all applicable code requirements been met? | Water leaks have caused mold. Water has been leaking around electrical outlets. | CORRECTIVE ACTION PLAN |
| 08/11/2021 | Site Visit | Corrective Action Plan Given | | Have all applicable code requirements been met? | Add appropriate extinguishers. ASA CARPET CAPITAL FIRE PROTECTION PYE-BARKER CHATTANOOGA FIRE PROTECTION DOUBLE D PIPING | CORRECTIVE ACTION PLAN |
| Ladder 3 C S | Shift | | | | | |
| Dalton Villag | e Apartments | - 1809 Shadow L | N - 706-226-6424 | | | |
| 08/20/2021 | Complaint | Corrective Action Plan Given | | Have all applicable code requirements been met? | Insure private vehicles are parking in approved locations and to full fire department vehicle access. | CORRECTIVE ACTION PLAN |
| Squad 1 A S | hift | | | | | |
| American Im | port Auto Part | s LLC 412 N Ha | amilton ST | | | |
| 08/19/2021 | Site Visit | Corrective Action Plan Given | | Have all applicable code requirements been met? | Mr Florez was advised he had too many vehicles obstructing Fire Department access, main entrance egress and the public way. He was instructed to start removing vehicles immediately. Mr Florex was advised a follow inspection would be conducted next week. DPD and County Building Inspector will be notified. | CORRECTIVE ACTION PLAN |
| La Esquinita | - 613 N Hamilt | on ST | | | | |
| 08/09/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | Are there any identifiable electrical hazards? | Install blanks in open spaces in the electrical panel. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers | Fire extinguisher requires a current annual inspection. Inspection must be conducted by a Georgia licensed | CORRECTIVE ACTION PLAN |



| Ramirez Pro | Ramirez Property 305 E Hawthorne Street - 305 E Hawthorne ST - 706-218-2035 | | | | | | | |
|--------------|---|---------------------------------|---|---|---|---------------------------|--|--|
| 08/04/2021 | Site Visit | Corrective Action Plan Given | | If a change of occupancy has occurred, does the building comply with current code requirements? | A site inspection was requested by an occupant looking at opening a dance hall. The occupant was told that the building didn't meet code requirements for a dance hall. | CORRECTIVE ACTION PLAN | | |
| Reyes Auto I | Repair - 1119 N | Glenwood AVE | - 706-529-5666 | | | | | |
| 08/24/2021 | 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? | | CORRECTIVE ACTION PLAN | | |



| /10/2021 | Annual | Corrective Action Plan Given | Is required emergency lighting in place? Install emergency lighting. | CORRECTIVE ACTION PLAN |
|----------|--------|------------------------------|--|---------------------------|
| | | | Are exit signs visible? Repair or replace all non operational exit signs. | CORRECTIVE ACTION PLAN |
| | | | Have all applicable code requirements been met? Compressed gas cylinders must be properly secured. Repair all ceiling openings to maintain ceiling assembly continuity. | CORRECTIVE ACTION PLAN |
| | | | Are there any identifiable electrical hazards? Extension cords shall not substitute permanent electrical wiring. Extension cords shall not be plugged into extension cords, extension cords shall not be plugged into multi plug adapters, multi plug adapters shall not be plugged into multi plug adapters. Ensure proper closure of all disconnects and breaker boxes. | 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? Remove all egress impediments. | CORRECTIVE ACTION PLAN |
| | | | Have sprinklers been maintained and in operational condition? Remove all foreign suspensions and attachments from all sprinkler system requires a current annual inspection. The inspection must be conducted by a Georgia licensed contractor. Remove all foreign suspensions and attachments from all sprinkler piping. | CORRECTIVE ACTION PLAN |
| | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? Does the selection, distribution, Ensure all fire extinguishers are properly mounted. | CORRECTIVE ACTION PLAN |



| Shaw Plant | WM - 902 N H | lamilton ST - 70 | 6-532-2500 | | | |
|------------|--------------|-------------------------|---|---|--|---------------------------|
| 08/27/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | Is required emergency lighting in place? | Install emergency lighting in stairwells and office space hallways. | CORRECTIVE ACTION PLAN |
| | | | | 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? | Install FDC sign. Remove all obstructions to fire control components. Install FACP sign at the entrance concealing the Fire Alarm Control Panel. | CORRECTIVE ACTION PLAN |
| | | | | Is a fire alarm installed where required by the Code? | Fire alarms require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor. | CORRECTIVE ACTION PLAN |
| | | | | Are there any identifiable electrical hazards? | Multi plug adapters must be mounted according to manufacturers recommended specifications. Extension cords shall not be plugged into multi plug adapters. Install blanks in open spaces in electrical panels. Maintain 36" clearance in front of electrical panels. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Install Knox Box. | CORRECTIVE ACTION PLAN |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Remove all fire extinguisher obstructions. | CORRECTIVE ACTION PLAN |



| Technicraft | Services - 111 \ | Westcott WAY - | 706-529-7568 | | | |
|--------------|---------------------|---------------------------------|---|---|--|---------------------------|
| 08/11/2021 | Annual | Corrective Action Plan Given | Corrective action plan has been provided. | Have all applicable code requirements been met? | Remove compressed gas and flammable storage from beneath the stairwell. Compressed gas cylinders must be secured. | CORRECTIVE ACTION PLAN |
| Squad 1 B S | hift | | | | | |
| Decorative (| Concepts - 1803 | Abutment RD - | 423-682-7257 | | | |
| 08/25/2021 | New Construction | Corrective Action Plan Given | | Have sprinklers been installed under fixed obstructions over 4 feet in width? | Add sprinklers to racks. | CORRECTIVE ACTION PLAN |
| | | | | Have sprinklers been installed under open grating over 4 feet in width? | | CORRECTIVE ACTION PLAN |
| | | | | Are all required areas of the building sprinkled? | | CORRECTIVE ACTION PLAN |
| First Method | dist Church - 50 | 0 S Thornton A | /E - 706-278-8494 | | | |
| 08/09/2021 | Annual | Corrective Action Plan Given | | Has a Knox Box containing the property access keys been installed? | Add Knox Box to building. | CORRECTIVE ACTION PLAN |
| | | | | Has the cooking equipment been inspected and cleaned by a properly trained individual? | Have system inspected. | CORRECTIVE ACTION PLAN |
| | | | | Has the appropriately scheduled inspection of the entire exhaust system for grease buildup been conducted by a Georgia licensed contractor? | Have system inspected. | CORRECTIVE ACTION PLAN |



| Griffin Company of Dalton - 110 E Tyler ST #B | | | | | | | |
|---|---|-------------------------|---|---|--|--|---------------------------|
| 08/02/2021 | 02/2021 Annual Corrective Action Plan Given | | Plan Given | | Are there any identifiable electrical hazards? | Electrical wiring must be covered or installed in conduit. Install outlet covers and switch plate covers. Install covers on junction boxes containing electrical wire splices. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Install Knox box on the building portion that houses the riser. | CORRECTIVE ACTION PLAN | |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Fire extinguishers require current annual inspection. Inspection must be conducted by a Georgia licensed contractor. | CORRECTIVE ACTION PLAN | |
| Imperial Del A | Arte - 304 Sprin | gdale RD #1 | | | | | |
| 08/24/2021 | 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 | |
| Irene's Cakes | - 304 Springda | ale RD #3 | | | | | |
| 08/23/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | Are exit signs visible? | Repair or replace all non operational exit signs. | CORRECTIVE ACTION PLAN | |
| JAA Controls | - 441 N Hamil | ton ST - 706.278 | 3.8309 | | | | |
| 08/05/2021 | 5/2021 Annual Corrective Action Plan Given | | Is required emergency lighting in place? | | CORRECTIVE ACTION PLAN | | |
| | | | | Are exit signs visible? | Repair or replace all non operational exit signs. | CORRECTIVE ACTION PLAN | |
| | | | | Are there any identifiable electrical hazards? | Install outlet covers. Install cover on junction box. | 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 | |
| Miscelanea P | olvos - 238 Spr | ingdale RD | | | | | |
| 08/24/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | Is required emergency lighting in place? | Install lighted exit signs with integrated emergency lighting. | CORRECTIVE ACTION PLAN | |
| | | | | Are exit signs visible? | Install lighted exit signs with integrated emergency lighting. | CORRECTIVE ACTION PLAN | |



| Tyler Street S | torage - 110 E | Tyler ST #A- 70 | 6-226-0503 | | | |
|----------------|------------------|-------------------------------------|---|---|--|---------------------------|
| 08/02/2021 | Annual | Annual Corrective Action Plan Given | | Have all applicable code requirements been met? | Install FACP sign on door concealing the fire alarm control panel. | CORRECTIVE ACTION PLAN |
| | | | | Is a detector present at the location of each control unit(s), notification appliance circuit power extender(s) and supervising station transmitting equipment of the fire alarm to provide notification? | Install smoke detector above fire alarm control panel. | CORRECTIVE ACTION PLAN |
| | | | | Are there any identifiable electrical hazards? | Install electrical outlet covers. Install junction box covers on open junction boxes containing electrical wire splices. | CORRECTIVE ACTION PLAN |
| | | | | Has a Knox Box containing the property access keys been installed? | Install Knox Box. | CORRECTIVE ACTION PLAN |
| Squad 1 C Sh | ift | | | | | |
| Dalton Diagno | ostic - 820 Tins | ley ST - 706259 | 0660 | | | |
| 08/19/2021 | Annual | Passed with Comments | Corrective action plan has been provided. | Have all applicable code requirements been met? | Replace FDC sign. Install a RISER ROOM sign. | 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? | Fire extinguishers require a current annual inspection. The inspection must be conducted by a Georgia licensed contractor. | CORRECTIVE ACTION PLAN |
| | | · | | | | |



| Expressway S | Samples - 108 \ | Westcott WAY - | 706-280-1437 706-226- | 1818 | | | | | |
|--------------|-----------------|---------------------------------|---|---|--|--|--|---|---------------------------|
| 08/12/2021 | Annual | Corrective Action Plan Given | Corrective action plan has been provided. | Are exit signs visible? | Repair or replace all emergency lighting and exit signs that do not operate as designed. | CORRECTIVE ACTION PLAN | | | |
| | | | | Have all applicable code requirements been met? | Install FDC sign at the Fire Department Connection. | CORRECTIVE ACTION PLAN | | | |
| | | | | | Extension cords shall not substitute permanent electrical wiring and shall not pass through walls. | | | | |
| | | | | Are there any identifiable electrical hazards? | Install junction box covers on all open junction boxes containing electrical wire splices. | CORRECTIVE ACTION PLAN | | | |
| | | | | | Install blanks in open spaces in electrical panels. | | | | |
| | | | | | | | Are proper clearances of combustible materials from ignition sources being maintained? | Maintain proper clearance of combustible materials from ignition sources. | CORRECTIVE ACTION PLAN |
| | | | | | | Remove exterior hasps from egress doors. | | | |
| | | | | Are the means of egress free of obstructions or impediments? | LP storage must be relocated away from means of egress. | CORRECTIVE ACTION PLAN | | | |
| | | | | | Remove all impediments from means of egress. | | | | |
| | | | | Does the selection, distribution, installation, and maintenance of portable fire extinguishers comply with NFPA 10? | Remove all obstructions that block fire extinguisher access. | CORRECTIVE ACTION PLAN | | | |



| Techmer PM | 1 - 105 E Tyle | er ST - 706-226-840 | 9 | | | |
|------------|----------------|--|---|---------------------------|---|---------------------------|
| 08/05/2021 | | | Corrective action plan has been provided. | Are exit signs visible? | Repair or replace all non operational exit signs. | CORRECTIVE ACTION PLAN |
| | | Have all applicable code requirements been met? | Install FACP sign on the door concealing the fire alarm control panel. | CORRECTIVE ACTION PLAN | | |
| | | Components required to be fire or smoke resistant are properly maintained? | Replace all missing ceiling tiles to maintain ceiling assembly continuity. | CORRECTIVE ACTION PLAN | | |
| | | Are there any identifiable electrical hazards? | Install blanks in open spaces in electrical panels. | CORRECTIVE ACTION PLAN | | |
| | | Has a Knox Box containing the property access keys been installed? | A key for the riser room must be installed in the Knox box. | CORRECTIVE ACTION PLAN | | |
| | | Are the installed sprinkler systems code compliant? | Place a sprinkler wrench in the sprinkler cabinet. Install RISER ROOM sign. | CORRECTIVE ACTION PLAN | | |

Dalton Fire Department

Dalton, GA

This report was generated on 9/9/2021 9:12:02 AM



Count of Occupancies Inspected per Occupancy Type per Inspection Type for Date Range Start Date: 08/01/2021 | End Date: 08/31/2021

| OCCUPANCY | COUNT |
|---|-------|
| NSPECTION TYPE: Alcohol | |
| M • Drug stores | 1 |
| NSPECTION TYPE: Annual | |
| A-2 • Eating, drinking places, (other) | 1 |
| A-3 • Places of religious worship | 1 |
| B • Business office | 7 |
| B • Business, (other) | 1 |
| B • Motor vehicle or boat sales, services, repair | 7 |
| B • Personal service, including barber & beauty shops | 2 |
| B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) | 3 |
| B • Training and skill development not in a school or academic program (this shall include, but not be imited to, tutoring centers, martial arts studios, gymnastics and similar uses regardless of the ages served, and where not classified as a Group A occupancy) | 1 |
| E • Day care, in commercial property | 1 |
| F-1 • Carpets and rugs (includes cleaning) | 4 |
| F-1 • Clothing | 1 |
| F-1 • Electronics | 1 |
| F-1 • Manufacturing, processing | 4 |
| F-2 • Metal products (fabrication and assembly) | 2 |
| H-3 • Class I, II or IIIA flammable or combustible liquids that are used or stored in normally closed containers or systems pressurized at 15 pounds per square inch gauge (103.4 kPa) or less. | 1 |
| I-1 • Alcohol and drug centers | 1 |
| M • Convenience stores | 1 |
| M • General retail, (other) | 2 |
| M • Grocery store | 1 |
| M • Household goods, sales, repairs | 2 |
| M • Retail or wholesale stores | 1 |
| M • Service station, gas station | 1 |
| M: Mercantile (other) | 1 |
| S-1 • Motor vehicle repair garages | 1 |
| S-1 • Warehouse | 1 |
| S-1: Storage, Moderate-hazard | 2 |
| NSPECTION TYPE: Complaint | |
| R-2 • Apartment houses | 1 |
| R-2 • Multifamily dwelling | 1 |
| R-3 • 1 or 2 family dwelling | 1 |
| S-1: Storage, Moderate-hazard | 2 |
| NSPECTION TYPE: Fire Alarm | |
| E • Elementary school, including kindergarten | 1 |

Locked inspections only.



126

| OCCUPANCY | COUNT |
|--|-------|
| INSPECTION TYPE: Kitchen Hood Installation | |
| M • Grocery store | 1 |
| INSPECTION TYPE: New Construction | |
| F-1 • Carpets and rugs (includes cleaning) | 1 |
| R-4 • Residential board and care facilities | 1 |
| INSPECTION TYPE: OTC | |
| B • Business office | 2 |
| B • Business, (other) | 4 |
| B • Clinic, outpatient | 1 |
| B • Post offices or mailing firms | 1 |
| B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) | 1 |
| M • Convenience stores | 1 |
| M • Retail or wholesale stores | 1 |
| M: Mercantile (other) | 1 |
| INSPECTION TYPE: Plan Review | |
| A-2 • Restaurants, cafeterias and similar dining facilities (including associated commercial kitchens) | 6 |
| A-3 • Courthouse | 1 |
| B • Business office | 1 |
| B • Electronic data processing | 4 |
| B • Professional services (architects, attorneys, dentists, physicians, engineers, etc.) | 1 |
| F-1 • Manufacturing, processing | 2 |
| I-2 • Hospitals | 2 |
| M • Grocery store | 1 |
| S-1 • Self-service storage facility (mini-storage) | 1 |
| INSPECTION TYPE: Site Visit | |
| A-2 • Restaurants, cafeterias and similar dining facilities (including associated commercial kitchens) | 2 |
| A-3 • Community halls | 2 |
| A-3 • Courthouse | 1 |
| B • Business office | 10 |
| B • Business, (other) | 3 |
| B • Clinic, outpatient | 1 |
| B • Electronic data processing | 2 |
| B • Motor vehicle or boat sales, services, repair | 1 |
| E • Elementary school, including kindergarten | 7 |
| E • High school/junior high school/middle school | 7 |
| F-1 • Carpets and rugs (includes cleaning) | 2 |
| F-1 • Manufacturing, processing | 1 |
| I-1 • Alcohol and drug centers | 1 |
| M • Grocery store | 2 |
| M • Household goods, sales, repairs | 3 |
| M • Retail or wholesale stores | 3 |
| M • Service station, gas station | 1 |
| M • Department stores | 1 |
| M: Mercantile (other) | 3 |

Locked inspections only.



| OCCUPANCY | COUNT |
|---|-------|
| R-1 • Hotels (transient) | 6 |
| R-1 • Motels (transient) | 1 |
| R-2 • Apartment houses | 10 |
| R-2 • Motels (nontransient) | 2 |
| R-2 • Multifamily dwelling | 2 |
| R-4 • Residential board and care facilities | 3 |
| S-1: Storage, Moderate-hazard | 3 |
| U • Construction site | 1 |
| U • Mixed use | 1 |
| U • Vacant lot | 1 |
| Total # of Inspections: | 175 |

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

08/31/2021

| FOR 2021 08 | | | | | | |
|--|-------------------|-------------------|-------------------|------------------------|--------------------|------------------------------------|
| ACCOUNTS FOR: | ORIGINAL | TRANFRS/ | REVISED | | | AVAILABLE PCT |
| 0010 GENERAL FUND - OPERATING | APPROP | ADJSTMTS | BUDGET | YTD EXPENDED | ENCUMBRANCES | BUDGET USED |
| 141400 000010 SALARY REG 141400 000011 COVID SALARY OT 141400 000016 SAL BONUS 141400 000020 FICA 141400 000020 COVID FICA-COVID 141400 000030 PENSION 141400 000032 DB PLAN 141400 000032 DB PLAN 141400 000032 DB PLAN 141400 000033 PEN-STATE 141400 000043 INS FIRE 141400 000045 LIFE & DIS 141400 000045 COVID LIFE & DIS 141400 000045 COVID LIFE & DIS 141400 000060 WC INS 141400 000100 OFF EQ REN 141400 000110 TELEPHONE 141400 000121 FIRE SA ED 141400 000121 FIRE SA ED 141400 000123 HAZMAT MAN 141400 000124 HAZMAT MAN 141400 000135 BLDG MTNCE 141400 000360 LEGAL FEES 141400 000406 URINING 141400 000407 COWID SUPPLIES 141400 000408 MTN APP 141400 0000830 MTN APP 141400 000400 UNIFORMS 141400 000400 UNIFORMS 141400 0000830 MTN APP 141400 001010 OFF SUPPLY 141400 O01010 OFF SUPPLY 141400 O01010 OFF SUPPLY 141400 O01010 OFF SUPPLY 141400 O01010 OFF SUPPLY 141400 O0 | | | | | | |
| 141400 000010 SALARY REG | 4,991,000 | 0 | 4,991,000 | 3,138,330.73 | .00 | 1,852,669.27 62.9% |
| 141400 000011 SALARY OT | 446,000 | -10,950 | 435,050 | 283,394.16 | .00 | 151,655.84 65.1% |
| 141400 000011 COVID SALARY OT | 0 | 10,950 9,000 | 10,950 9,000 | 10,922.50 9,000.00 | .00 .00 | 27.50 99.7% .00 100.0% |
| 141400 000010 SAL BONUS 141400 000020 FTCA | 416 000 | -850 | 415,150 | 253,256.62 | .00 | 161,893.38 61.0% |
| 141400 000020 COVID FICA-COVID | 0 | 850 | 850 | 835.58 | .00 | 14.42 98.3% |
| 141400 000030 PENSION | 238,100 | -245 | 237,855 | 150,027.52 241.77 | .00 | 87,827.48 63.1% |
| 141400 000030 COVID DB-DC-COVI | 1 245 000 | 245 | 245 | 241.77 | .00 | 3.23 98.7% |
| 141400 000032 DB PLAN 141400 000032 COVED DR DLAN | 1,345,000 | -744,340 3,380 | 600,660 | 600,656.74 3,378.25 | .00 | 3.26 100.0% 1.75 99.9% |
| 141400 000032 COVID DB 1 EAN 141400 000033 PEN-STATE | 28.800 | 0,300 | 3,380 28,800 | 18,050.00 | .00 | 10,750.00 62.7% |
| 141400 000040 HOSP INS | 820,100 | Ô | 820,100 | 538,121.00 | .00 | 281,979.00 65.6% |
| 141400 000043 INS FIRE | 17,500 | 0 | 17,500 | .00 | .00 | 17,500.00 .0% |
| 141400 000045 LIFE & DIS | 25,200 | -65 65 | 25,135 65 | 17,651.24 60.95 | .00 .00 | 7,483.76 70.2% 4.05 93.8% |
| 141400 000043 COVID LIFE & DIS | 31.500 | -890 | 30,610 | 30,607.89 | .00 | 2.11 100.0% |
| 141400 000060 WC INS | 104,700 | 0 | 104,700 | 66,597.84 2,379.97 | .00 | 38,102.16 63.6% |
| 141400 000100 OFF EQ REN | 7,200 | 0 | 7,200 | 2,379.97 | .00 | 4,820.03 33.1% |
| 141400 000110 TELEPHONE | 32,000 | 0 | 32,000 | 20,717.93 | 782.59 447.75 | 10,499.48 67.2% 19,207.66 54.3% |
| 141400 000120 TRAINING 141400 000121 FTRE SA FD | 42,000 3,500 | 0 | 42,000 3,500 | 22,344.59 1,375.04 | .00 | 19,207.66 54.3% 2,124.96 39.3% |
| 141400 000123 HAZMAT MAN | 17,500 | ŏ | 17,500 | 3.713.15 | .00 | 13.786.85 21.2% |
| 141400 000330 UTILITIES | 87,500 | 45,000 | 132,500 | 81.626.43 | .00 | 50.873.57 61.6% |
| 141400 000350 BLDG MTNCE | 60,000 | 0 | 60,000 | 27,947.53 1,228.95 | 2,644.15 | 29,408.32 51.0% 3,316.05 30.9% |
| 141400 000300 LEGAL FEES 141400 000400 FO REPAIRS | 4,600 24 000 | 0 | 4,800 24,000 | 19,338.58 | 255.00 1,597.48 | 3,316.05 30.9% 3,063.94 87.2% |
| 141400 000410 GAS/OIL | 55,000 | ŏ | 55,000 | 37,928.87 | 644.61 | 16,426.52 70.1% |
| 141400 000440 SUPPLIES | 30,000 | -3,110 | 26,890 | 19.549.49 | 10.77 | 7,329.74 72.7% |
| 141400 000440 COVID SUPPLIES | 40.000 | 3,110 | 3,110 | 3,109.52 | .00 | .48 100.0% |
| 141400 000450 CLEANING 141400 000460 UNIFORMS | 49,900 140,000 | 0 | 49,900 140.000 | 4,298.13 68 325 36 | 524.25 .00 | 45,077.62 9.7% 71,674.64 48.8% |
| 141400 000830 MTN APP | 100.000 | ŏ | 100,000 | 68,325.36 57,716.46 | 787.65 | 41,495.89 58.5% |
| 141400 001010 OFF SUPPLY | 8,200 | Ô | 8,200 | 1,859.64 | 77.22 | 6,263.14 23.6% |
| 141400 001030 COM SW MTN | 21,000 | 0 | 21,000 | 10,957.63 | .00 | 10,042.37 52.2% |
| 141400 001040 COM MIN/SU 1/1/00 001090 WELLNESS | 7,000 4,000 | 0 | 7,000 4,000 | 1,633.50 1,770.26 | 386.11 .00 | 4,980.39 28.9% 2,229.74 44.3% |
| 141400 001030 WEELNESS | 16,600 | 0 | 16,600 | 7,754.93 | .00 | 8,845.07 46.7% |
| 141400 001410 DUES/FEES | 6,600 | 0 | 6,600 | 3,087.00 | .00 | 3,513.00 46.8% |
| 141400 001620 IMPACT FEE | 1,100 | 0 | 1,100 | .00 | .00 | 1,100.00 .0% |
| 141400 001005 RADIO FEE | 11,300 | 0 | 11,300 16,000 | .00 | .00 30.00 | 11,300.00 .0% 13,399.05 16.3% |
| 141400 031990 MISC | 37.000 | -3,470 | 33,530 | 2,570.95 8,400.53 | 2,499.00 | 22,630.47 32.5% |
| 141400 039990 COVID CAP OUTLAY | 0 | 3,470 | 3,470 | 3,466.99 | .00 | 3.01 99.9% |
| | | • | , | • | | |

The City of Dalton



YEAR-TO-DATE BUDGET REPORT

08/31/2021

| FOR 2021 08 | | | | | | | |
|--|--------------------|----------------------|-------------------|--------------|--------------|---------------------|-------------|
| ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING | ORIGINAL APPROP | TRANFRS/ ADJSTMTS | REVISED BUDGET | YTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET | PCT USED |
| 141400 084725 BLDG/GRNDS | 9,000 | 0 | 9,000 | 4,847.64 | .00 | 4,152.36 | 53.9% |
| TOTAL GENERAL FUND - OPERATING | 9,255,100 | -687,850 | 8,567,250 | 5,539,081.86 | 10,686.58 | 3,017,481.56 | 64.8% |
| TOTAL EXPENSES | 9,255,100 | -687,850 | 8,567,250 | 5,539,081.86 | 10,686.58 | 3,017,481.56 | |

2

DALTON FIRE DEPARTMENT

Standard Operating Procedure

| Fire Chief Signature | DATE |
|----------------------|------|

S.0.G.: SCBA-03

Effective: 05-22-1991 Revised: 09-26-2017 Reviewed: 09-28-2021

Policy: Refilling SCBA and SCUBA Cylinders

Scope: All Personnel

Procedure:

SCBA Cylinders

- Visually inspect the cylinder for the hydrostatic test date
 - o Solid metal cylinders must be hydrostatically tested every five (5) years
 - o Composite cylinders must be hydrostatically tested every three (3) years
 - o Cylinders must be tested by a certified D.O.T. testing facility
 - O Cylinders must have a D.O.T. stamp, sticker, or proper papers to prove test date is valid. Example D.O.T. number: B7

10 21 91

- No other testing will be accepted
- Visually inspect the cylinder for deep nicks, cuts, heat damage, or damage to the cylinder valve.
- Should the cylinder fail any of the above inspections or be found to be out of test date, the cylinder will not be refilled. Refusal to refill for any reason is at the discretion of the personnel performing the refill.

SCUBA Cylinders

• The person bringing the cylinder(s) to be refilled must present a valid diving certification card. If the diving credential does not include a picture, a valid government issued photo ID must be presented. All cylinder(s) being refilled must belong to this person.

SCBA-01 _____ Page 1 of 1

- Visually inspect the cylinder for proper hydrostatic test information and visual inspection permit (VIP) sticker
 - o SCUBA cylinders must be hydrostatically tested every five (5) years by a D.O.T. certified testing facility
 - o SCUBA cylinders must have a visual inspection test every year by an authorized diving facility and must have a current visual inspection sticker
 - o Cylinders must have a D.O.T. hydrostatic test stamp, example: B7

10 21 91

- o No other testing will be accepted.
- Visually inspect the cylinder for deep nicks, cuts, or damage to the cylinder valve
- Should the cylinder fail any of the above inspections or found to be out of test date, the cylinder will not be refilled. Refusal to refill for any reason is at the discretion of the personnel performing the refill.

SO-1 Page 2 of 2

DALTON FIRE DEPARTMENT

Standard Operating Procedure

| Fire Chief Signature | DATE |
|----------------------|------|

S.0.P.: GP-2

Effective: 10-12-2001 Revised: 09-26-2017 Reviewed: 09-28-2021

Title: Uniform Dress Classes and Usage

Scope: All Personnel

Procedure:

Class A Uniform

A full dress uniform consisting of long sleeve dress shirt, dress pants, dress shoes with black socks, dress coat complete with badge, nameplate, and ribbons, dress cap with cap strap and insignia, black leather dress belt, and black necktie.

This uniform may be worn for special occasions and formal fire department functions. Class A uniform shall be worn for all promotional and recognition meetings.

Class B Uniform

A daily uniform to be worn when engaged in activities involving civilians or other outside personnel consisting of uniform shirt complete with badge and nameplate, uniform pants, black uniform shoes with black socks or black boots (white socks are acceptable with boots only), and black uniform belt. Golf shirt and tactical shorts with dark colored socks and athletic shoes can be worn within this uniform classification. Shorts shall NOT be worn during pre-incident surveys and/or other public relations events as specified by on-duty officers. Department issued ball caps and job shirts are acceptable for use with class B uniforms. A job shirt may replace the collared uniform shirt when worn with a class B uniform.

Line personnel are to keep a minimum of one clean and pressed class B uniform in their locker at all times. Officers have the authority to order their subordinates to upgrade their uniforms to this class.

The shift commander shall remain in class B uniform for the entire 24-hour shift.

Class C Uniform

GP-2 Page 1 of 2

The standard daily station uniform consisting of all elements listed under the class B uniform section **except** the collared Nomex or golf shirt.

This uniform may be worn while in quarters or on station grounds and not engaged with the public. Class C is the minimum level of dress to be worn while conducting hydrant detail.

Class D Uniform

This uniform consists of department issued t-shirt, gym shorts, athletic socks, and athletic shoes. Sweatshirts and sweatpants may be worn to personal preference.

This uniform is to be worn while actively engaged in physical fitness, training, and/or maintenance activities. Upon completion of the detail, personnel shall return to class B or C uniform as applicable. This level of dress may also be worn when retiring to the dorm.

Miscellaneous:

No t-shirt is required with the class B uniform, but if you choose to wear one, blue DFD t-shirts or white v-neck t-shirts may be worn with Nomex and golf shirts. White v-neck undershirts may be worn with white dress shirts.

All personnel shall be in the proper level of uniform while on-duty. Uniforms shall be pressed and neat in appearance and all footwear shall be clean and polished (as applicable).

Department issued golf shirts and business casual slacks with brown leather belt and brown shoes may be worn for off-site fire department activities.

Administrative personnel may dress as appropriate for the expected duties of the day. Other 40-hour personnel shall dress as assigned by their division head.

Non-issued clothing of a tasteful nature may be worn when the ambient temperature or wind chill drops below 20 degrees Fahrenheit. On-duty officers will determine both the tasteful nature and conditions when this clothing may be utilized.

Officers are authorized and expected to inspect the uniforms and appearance of their subordinates. If this inspection indicates a uniform does not reflect a professional appearance, the officer shall order the subordinate to change his/her uniform. This change may require the subordinate to upgrade to a higher classification of uniform. Professional appearance will be determined by the officer.

GP-2 Page 2 of 2

DALTON FIRE DEPARTMENT

Standard Operating Procedure

| Fire Chief Signature | DATE |
|----------------------|------|

S.O.P.: FO- 16 Effective: 08-07-2017 Revised: 09-25-2018 Reviewed: 09-28-2021

Policy: Emergency Evacuation

Scope: All Personnel

Procedure:

In the event an emergency evacuation order is required, the Incident Commander shall:

- Activate emergency evacuation tone using a portable radio
- Call for all personnel to evacuate the structure or area
- Repeat this process on all channels utilized on the incident
- Conduct a PAR to ensure personnel accountability

All Driver/Operators shall repeatedly sound their apparatus air horns.

If any personnel are unaccounted for or are have not evacuated, the process shall be repeated.

To activate the emergency evacuation tone on a Motorola APX portable radio:

- Select channel you wish to sound evacuation tone
- Key the microphone
- Press orange button after the microphone has been activated
- Hold the microphone button for the desired time, approximately 5 seconds

FO-16 Page 1 of 1

DALTON FIRE DEPARTMENT

Standard Operating Procedure

Fire Chief Signature DATE

S.O.P.: FO-14 Effective: 06-26-2015 Revised: 09-25-2018 Reviewed: 09-22-2020

Title: Mayday Procedures

Scope: All Personnel

Reference: NFPA 1561, 1407, 1500, 1561, 1001, 1982

General Information:

A. The term *mayday* will be used only when personnel are in an immediate life-threatening situation. The term "emergency traffic" will be used for other emergencies.

- B. All crews working in IDLH environments must have a radio and understand mayday procedures.
- C. A firefighter reporting mayday will have priority over all other radio traffic.
- D. In the event of a mayday, all unaffected personnel shall continue normal fireground operations unless otherwise advised by the IC.

Procedure:

- A. A firefighter must recognize a mayday parameter and call for the mayday immediately. This shall happen as soon as he/she thinks they are in trouble. The mayday may be cancelled at any time once the situation is corrected and the firefighter is safe and accounted for.
- B. In the event of a Mayday, the following actions shall be taken by the firefighter that is endangered:
 - 1. Recognize the mayday parameter and remain calm.
 - 2. Press the orange emergency button on the portable radio or lapel mic. This will give 10 seconds of uninterrupted air-time to give the initial Mayday.

FO-14 Page 1 of 4

- 3. Notify command using "Mayday, Mayday".
- 4. Mayday information shall be given using one of the following acronyms:

LUNAR

L—Location

U Unit

N Name

A Air remaining in cylinder / Assignment

R Reason for mayday / Resources needed

WWW

W - Where

W - Why

W - Who

- 5. Once mayday information is acknowledged by command, the firefighter will activate his/her PASS device.
- 6. Attempt self-rescue, if possible.
- C. In the event of a mayday, the following actions shall be taken by the incident commander (IC):
 - 1. Ensure a Rapid Intervention Team is assigned when firefighters are working in IDLH environments.
 - 2. Once a Mayday is received, the IC will advise on the radio "stop all unnecessary radio traffic".
 - 3. Once a completed Mayday transmission is understood, command will advise the firefighter to activate his/her PASS device.
 - 4. The IC will assign the Rapid Intervention Team to the rescue.
 - 5. An additional officer may be utilized in command to manage the mayday or the fire incident at the discretion of the IC. Additional alarms may be struck if the situation dictates.
 - <u>6.</u> The IC shall request an ambulance to respond to the scene if one is not already on location. Additional ambulances may be required if the situation dictates.

FO-14 Page 2 of 4

4.—The chief of the department shall be notified after the mayday is resolved.

7.

5.

The IC will contact dispatch to acquire an additional channel for fire ground operations. They will also request dispatch to monitor the mayday channel and assist as needed. If unable to reach dispatch immediately, fire ground operations may move to DFD main.

- 6. The IC will move all other radio traffic to a different fireground channel. The person calling mayday, the Rapid Intervention Team, and the IC or his/her designee will continue to operate on the original channel.
- 7. The IC or his/her designee will assume fireground operations on the newly assigned channel.
 - 8. An additional officer may be utilized in command to manage the mayday or the fire incident at the discretion of the IC. Additional alarms may be struck if the situation dictates.
- 9. A PAR shall be conducted on the newly assigned channel.
 - 10.1. The IC shall request an ambulance to respond to the scene if one is not already on location. Additional ambulances may be required if the situation dictates.
 - 11.1. The chief of the department shall be notified after the mayday is resolved.
 - D. The IC may contact dispatch to acquire an additional channel for fire ground operations. They may also request dispatch to monitor the mayday channel and assist as needed. The IC may move all other radio traffic to a different fireground channel, but the person calling mayday, the Rapid Intervention Team, and the IC or his/her designee should continue to operate on the original channel. If this change occurs, the IC or his/her designee will assume fireground operations on the newly assigned channel and a PAR shall be conducted.
 - D.E. If a mayday is transmitted on DFD Main and the firefighter is unable to change the channel, the IC will notify dispatch to hold all radio traffic on that channel. During

FO-14 Page 3 of 4

this time, all subsequent calls will be dispatched via an alternate channel assigned by dispatch. If this situation occurs, dispatch will call all available stations to inform them of the change.

E.F. After the incident, a thorough post-incident analysis and external review shall be performed in a timely manner. If needed, a critical incident stress debriefing may be conducted.

In the event of an inadvertent activation of the orange emergency button, the firefighter will advise "Status Orange" to confirm there is no true emergency.

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DALTON FIRE DEPARTMENT

Standard Operating Procedure

Fire Chief Signature DATE

S.O.P.: FO-14 Effective: 06/26/2015 Revised: 09/28/2021 Reviewed: 09/28/2021

Title: Mayday Procedures

Scope: All Personnel

Reference: NFPA 1561, 1407, 1500, 1561, 1001, 1982

General Information:

- A. The term *mayday* will be used only when personnel are in an immediate life-threatening situation. The term "emergency traffic" will be used for other emergencies.
- B. All crews working in IDLH environments must have a radio and understand mayday procedures.
- C. A firefighter reporting mayday will have priority over all other radio traffic.
- D. In the event of a mayday, all unaffected personnel shall continue normal fireground operations unless otherwise advised by the IC.

Procedure:

- A. A firefighter must recognize a mayday parameter and call for the mayday immediately. This shall happen as soon as he/she thinks they are in trouble. The mayday may be cancelled at any time once the situation is corrected and the firefighter is safe and accounted for.
- B. In the event of a Mayday, the following actions shall be taken by the firefighter that is endangered:
 - 1. Recognize the mayday parameter and remain calm.
 - 2. Press the orange emergency button on the portable radio or lapel mic. This will give 10 seconds of uninterrupted air-time to give the initial Mayday.

FO-14 Page 1 of 3

- 3. Notify command using "Mayday, Mayday, Mayday".
- 4. Mayday information shall be given using the following acronym:

WWW

W – Where

W - Why

W - Who

- 5. Once mayday information is acknowledged by command, the firefighter will activate his/her PASS device.
- 6. Attempt self-rescue, if possible.
- C. In the event of a mayday, the following actions shall be taken by the incident commander (IC):
 - 1. Ensure a Rapid Intervention Team is assigned when firefighters are working in IDLH environments.
 - 2. Once a Mayday is received, the IC will advise on the radio "stop all unnecessary radio traffic".
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 - 4. The IC will assign the Rapid Intervention Team to the rescue.
 - 5. An additional officer may be utilized in command to manage the mayday or the fire incident at the discretion of the IC. Additional alarms may be struck if the situation dictates.
 - 6. The IC shall request an ambulance to respond to the scene if one is not already on location. Additional ambulances may be required if the situation dictates.
 - 7. The chief of the department shall be notified after the mayday is resolved.

FO-14 Page 2 of 3

- D. The IC may contact dispatch to acquire an additional channel for fire ground operations. They may also request dispatch to monitor the mayday channel and assist as needed. The IC may move all other radio traffic to a different fireground channel, but the person calling mayday, the Rapid Intervention Team, and the IC or his/her designee should continue to operate on the original channel. If this change occurs, the IC or his/her designee will assume fireground operations on the newly assigned channel and a PAR shall be conducted.
- E. If a mayday is transmitted on DFD Main, the IC will notify dispatch to hold all radio traffic on that channel. During this time, all subsequent calls will be dispatched via an alternate channel assigned by dispatch. If this situation occurs, dispatch will call all available stations to inform them of the change.
- F. After the incident, a thorough post-incident analysis and external review shall be performed in a timely manner. If needed, a critical incident stress debriefing may be conducted.

In the event of an inadvertent activation of the orange emergency button, the firefighter will advise "Status Orange" to confirm there is no true emergency.

FO-14 Page 3 of 3