

## PUBLIC SAFETY COMMISSION TUESDAY, SEPTEMBER 27, 2022 8:30 AM CITY HALL - COUNCIL CHAMBERS

## AGENDA

## Call to Order

## **Agenda Approval**

## **Personnel Matters**

- 1. Police Department Life Saving Award Officer Allen O'Neal
- 2. Police Department Promotion Confirmation Ricky Long

## **Approval of Minutes**

3. August 23, 2022

## **Police Department**

- 4. Crime/Crash Statistics August 2022
- <u>5.</u> Financial Statistics August 2022
- 6. Written Directive Review

## Fire Department

- 7. Monthly Statistical Report for August 2022
- <u>8.</u> Financial Report for August 2022
- 9. Reviewed SOP
  - 1. FO-14 Mayday Procedures
  - 2. FO-16 Emergency Evacuation
- 10. Trade-in Proposal with Supporting Documents

## **Adjournment**

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



Public Safety Commission
Terry Mathis
Anthony Walker

Anthony Walker Bill Weaver Truman Whitfield Alex Brown

## **DALTON POLICE DEPARTMENT**

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

September 27, 2022

Officer Allen O'Neal
Dalton Police Department
301 Jones Street
Dalton GA 30720

Dear Officer O'Neal,

I am writing to commend you for your outstanding work on September 3, 2022 at the scene of an accident that caused extremely life-threatening injuries on Walnut Ave. Your willingness to act quickly during a stressful situation and your efforts on that scene were a great example of the professionalism and courage we provide for our community every day. Your decision to use your training and equipment to address a serious injury led directly to the preservation of life. Your actions reinforce the values and mission of our department in that we aim every day to provide a safe environment with professional quality police service. I want to thank you again for your outstanding service to our community.

Best Regards,

Chief William Cason III

# PERFORMANCE





# Officer Allen O'Neal

pride we take in our profession and a great example of the selfless acts that our men and women take preservation of human life. We are proud of you and your actions. You are a direct reflection of the For your dedication and unselfish acts on September 3, 2022 that directly contributed to the to help others.

September 27, 2022

Dat

Chief of Police, Cliff Cason

## DALTON POLICE DEPARTMENT PROMOTION PROFILE SHEET

NAME: RICKY LAMAR LONG, JR.

**EDUCATION**: June 1988 Graduate

Stone Mountain High School

DeKalb County, GA

December 2009 Associate of Science Dalton State College

Dalton, GA

December 2016 Bachelor of Science Belhaven University

Jackson, MS

December 2019

Master of Public Safety Administration

University System of Georgia

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

March 2000 – June 2006

Patrol Division - Patrol Officer

April 2006

Patrol Division – Police Officer 1st Class – School Resource

Officer

June 2010 – May 2012

Criminal Investigations Division – General Case

March 2012

Master Police Officer - Criminal Investigation Division

May 2012

Sergeant – Patrol Division

September 2018 – 2019

Lieutenant – Support Services Division

March 2019 - 2021

Lieutenant – Patrol Division

July 2021

Lieutenant – Criminal Investigations Division

**COMMENDATIONS:** 17 - Commendation Letters/Awards

1 - Letter of Recognition 20101 - Appreciation Letter 2011

3 - Employee of the Month 2015, 2016, 2021

1 - Employee of the Year 2003

1 - Innovation in Police Services Award 20111 - Division Commander's Award 2015

PROMOTION ACTION: Captain

## CITY OF DALTON PUBLIC SAFETY COMMISSION MINUTES AUGUST 23, 2022

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 (via Zoom), Truman Whitfield (via Zoom), Anthony Walker, Alex Brown (via Zoom), Fire Chief Todd Pangle, Police Chief Cliff Cason, Assistant Police Chief Chris Crossen, and City Attorney Terry Miller. Council member Annalee Sams was absent.

## AGENDA APPROVAL

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

### PERSONNEL MATTERS

## Police Department – Citizen Commendation – Yaser and Nohemi Gomez

Assistant Police Chief Chris Crossen presented the Police Department citizen commendation to Yaser Gomez and Nohemi Gomez for their assistance in apprehending a suspect who was responsible for burglarizing the Wells Fargo bank in downtown Dalton.

Assistant Chief Crossen stated Mr. and Mrs. Gomez reported the crime to 911, took photos and video of the suspect walking out of the building and leaving the scene in his vehicle. Crossen stated the Police Department may have never been able to make an arrest without the information provided. The Commission commended Mr. and Mrs. Gomez for their efforts in community crime prevention.

## **MINUTES**

The Commissioners were presented written copies of the regular meeting minutes of July 26, 2022. On the motion of Commissioner Brown, second Commissioner Whitfield, the minutes were approved as presented. The vote was unanimous in favor.

## POLICE DEPARTMENT

### Crime and Crash Statistics for July 2022

Police Chief Cliff Cason gave a written and oral summary of the Crime and Crash Statistical Reports for the month of July 2022. As noted in the written summary, Chief Cason reported the rate of Year to Date Part I crimes are approximately 14.9% lower and Part II crimes are approximately 25.4% lower when compared to the past 5-year average. Chief Cason further reported there were 94 non-private property crashes reported for the month and injury crashes decreased from June 2022.

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

### Financial Statistics for July 2022

Police Chief Cliff Cason presented the Financial Report for all divisions within the Dalton Police Department for the month of July 2022. Chief Cason reported the department has expended 55% of their 2022 budget and is confident there will be sufficient funds to accomplish the Department's 2022 goals.

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

## POLICE DEPARTMENT

.....Continued

### Written Directives

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

- 2.5 Organization and Direction
- 2.11 Training
- 2.25 Biased Policing
- 3.2 Career Development Program
- 3.8 Drug-free workplace policies and procedures for elimination of substance abuse and employee assistance
- 7.20 Event Deconfliction

On the motion of Commissioner Brown, second Commissioner Whitfield, 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 2022

Fire Chief Todd Pangle presented the July 2022 Statistical Report to the Commission. Chief Pangle outlined details of the complete report, which included the Incident Report with 347 Total Responses, a Dollar Value Saved & Loss Analysis of \$49,750.00, NFPA Fire Experience Survey, Incident List by Incident Number, Training Division Monthly Report, Fire Safety Division Monthly Report and the Inspection Summary.

On the motion of Commissioner Brown, 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 2022

Fire Chief Todd Pangle presented the Financial Report for the month of July 2022 to the Commission. Chief Pangle stated the department has expended 55.6% of their 2022 budget and is confident there will be sufficient funds to accomplish the Department's 2022 goals.

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

### **ADJOURNMENT**

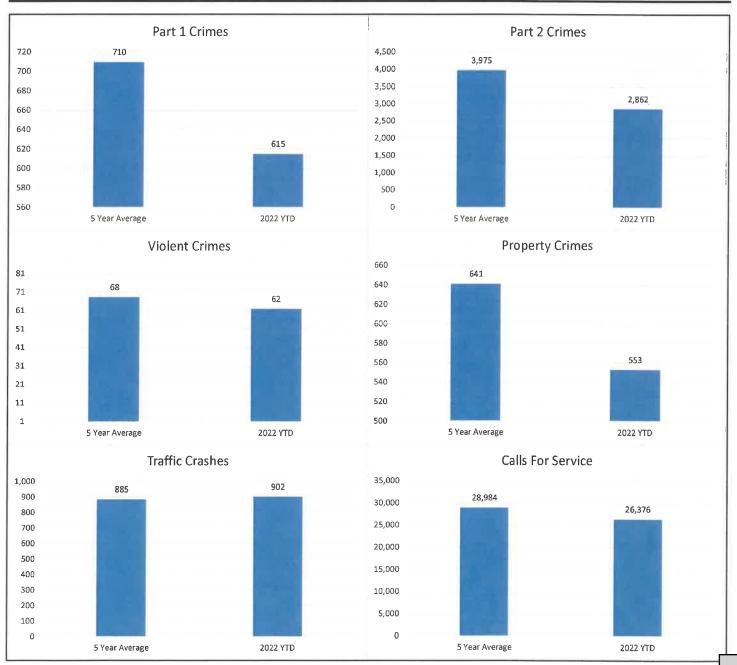
There being no further business to come before the Commissioners, on the motion of Commissioner Brown, second Commissioner Walker, the meeting was adjourned at 9:11 a.m.

	Terry Mathis, Chairman
ATTEST:	
Anthony Walker, Secretary	

## Summary of Data and Crime Statistics for August 2022

## General

The following statistics compare 2022 year-to-date statistics with the previous five years. Part 1 crimes are approximately 13.4% lower than the five-year statistics. Part 2 crimes have decreased by approximately 28.0% during the same time. Property crimes show a decrease of approximately 13.8% from the five-year average. Violent crimes have decreased by approximately 9.4% from the five-year average. Traffic crashes are approximately 1.9% higher than the five-year average. Calls for service show a decrease of approximately 9.0% during the same time.



DALTON POLICE DEPARTMENT CRIME DASHBOARD YTD 2018-2022

August 2022

	2018	2019	2020	2021	2022	TREND
Part I Crimes YTD	791	731	599	599	615	
Homicides	0	1	0	1	1	
Rape	5	14	5	11	8	
Robbery	23	2	13	3	13	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Aggravated Assault	34	47	42	57	40	
Violent Crime Totals	62	64	60	72	62	
Burglary	99	72	61	63	52	
Larceny-Theft	574	561	429	387	448	
Motor Vehicle Theft	53	34	48	76	48	
Arson	3	0	1	1	5	
<b>Property Crime Totals</b>	729	667	539	527	553	
Violent Crime Clearance	60%	75%	63%	65%	63%	
Property Crime Clearance	30%	45%	30%	42%	48%	
Part I Arrests	233	282	179	181	216	
Citations	9,458	8,761	8,015	6,914	8,156	\
Calls for Service	28,312	29,544	32,934	27,136	26,376	
Traffic Crashes	901	929	741	919	902	

## **Analysis**

In the year to date 2022 there have been 615 Part 1 crimes reported, compared to 599 in 2021. Traffic crashes have decreased approximately 1.8% from 2021. Calls for service have decreased by approximately 2.8% from 2021.

There have been 62 violent crimes reported 2022 YTD compared to 72 reported violent crimes 2021 YTD. There have been 40 aggravated assaults reported in 2022 compared to 57 in 2021. Year to date property crimes have shown an increase of approximately 4.9% when compared to 2021 YTD statistics.

Based on the statistics from the previous five years, property crime numbers are lower than the average of 641. Violent crime numbers are slightly lower than the five-year average of 68.

### DALTON POLICE DEPARTMENT **CRIME STATISTICS** INCIDENTS CLEARANCES **ARRESTS** 8/22 8/22 8/21 YTD YTD 8/21 YTD YTD 8/22 8/21 YTD YTD Part I Offenses Homicide Rape Robbery Aggravated Assault Burglary Larceny - Theft Motor Vehicle Theft Arson PART I SUBTOTAL Part II Offenses Other Assaults - not agg. Forgery/Counterfeiting Fraud Embezziement Stolen Property Vandalism Weapons Violations Commercial Sex Other Sex Offenses Drug Sales Drug Possession Gambling Offenses Against Family/Children Liquor Violations **Drunkenness** Other Disorderly Conduct **Curfew Violations** All Other Offenses DUI

Crashes	1150	2022	2021	<b>Enforcement</b>			2022	2021
	8/22 8/21	YTD	YTD		8/22	8/21	YTD	YTD
Public Roadway	115 129	902	919	Citations	712	575	4,413	4,35
				Warnings	460	325	3,743	2,55

Human Trafficking

PART II SUBTOTAL

911 Calls

PART I AND II TOTAL

3,444 3,503 26,376 27,136

Totals

1.172

8,156

6,914

## Summary of Significant Events for August 2022

During the month of August 2022 there were two reported robbery reports. In one of the cases, the complainant was not cooperative with the investigation. The other report was investigated and there was no evidence that the crime occurred as reported. There were five burglaries reported during this time, one of the cases was closed by arrest and another is currently under investigation. There were four reported aggravated assaults reported, one of the cases is currently active.

22-004363 Entering Autos

1305 Georgian Pl

Officers responded to the above address in reference to several subjects entering vehicles in the parking lot. Officers arrived on scene and multiple subjects fled on foot. After a brief foot chase three subjects were placed into custody. During the investigation, it appeared that at least twelve vehicles had been entered. One juvenile and two adults were arrested during the incident.

22-004486 Aggravated Assault 307 S Fredrick St

The complainant claimed another vehicle followed him after leaving the oyster pub, and getting into a confrontation with a subject from a previous assault 22-00160. He claimed at one point during his drive home he pulled over near North Star School on Fredrick St, and a subject in a white SUV pulled up next to this vehicle and began firing several rounds which struck his vehicle. He then fled the area since it felt like he had been hit. It was later determined his shoulder had been grazed. Several suspected bullet holes were observed on the driver's side of his vehicle, and a bullet fragment was found near one of the tires in his driveway. He was transported to the area where he claimed his occurred, however, no shell casing could be found, and a crime scene was unable to be determined.

22-004890 Overdose 407 Meeting St Officers were dispatched to 407 Meeting St in reference to a female who had overdosed on an unknown substance. When officers arrived on scene, the female was found lying on the floor and was unresponsive.

Officers administered two doses of Narcan and administered CPR to the female until she became responsive. It was stated that she may have taken pills containing fentanyl.

22-004973 Pornography 400 6<sup>th</sup> Ave

Officers were dispatched to speak with a subject who had purchased a phone from another party. When the complainant began looking through the phone, which had not been reset, she noticed several pornographic images which appeared to involve children. The case was investigated and probable cause was found to arrest the suspect in the case. A warrant was issued and the suspect was arrested in Tennessee.

## **August 2022 Crash Statistics**

In August 2022 there were 115 non-private property crashes reported. Total crashes, injury crashes, and total injuries increased from July 2022. Angle and rear end crashes were the most prevalent during August 2022. Following too closely was the leading contributing factor in non-injury, while failure to yield was the leading contributing factor for injury crashes. Walnut Ave had the highest number of non-injury crashes, while Chattanooga Rd and Walnut Ave both had nine crash related injuries in August 2022.

	August			1100		
Tatal Carabas	August 2022	July 2022	Change	YTD 2022	YTD 2021	Change
Total Crashes	115	94	22.3%	902	919	-1.8%
					ARCHEVAL)	TENDER N
Injury Crashes	Total	Complaint	Minor	Serious	Fatality	Multiple
	31	22	7	2	0	8
Total Injuries	46					
DUI Crashes	Speed Crashes	Distracted Cras	hes	Following T	oo Closely Cr	ashes
2	2		11		25	
Day of the Week	Total		Time of Day	Total		
Monday	24		0000 - 0559	3		
Tuesday	19		0600 - 0859	21		
Wednesday	11		0900 - 1059	8		
Thursday	12		1100 - 1359	31		
Friday	18		1400 - 1559	14		
Saturday	19		1600 - 1859	26		
Sunday	12		1900 - 2159	10		
			2200 - 2359	2		
				STATE OF SAFE		
Collision Type	Total		Contributing Fac	tors	Total	
Angle	44		Following Too Clo	osely	25	1
Rear End	38		Failure to Yield		25	
Sideswipe - Same Direction	15		Changed Lanes In	nproperly	15	
Collision with an Object	14		Misjudged Cleara	nce	13	
Sideswipe - Opposite Direction	3		Distracted		11	
Head On	1					
Top Streets	Total Crashes	% Total	Injuries	% Injuries	AND THE	
Walnut Ave		13.9%				1
Chattanooga Rd	16 15	13.9%	9	19.6%		
Chattanooga ko Glenwood Ave	8			19.6%		-
		7.0%	3	6.5%		
Waugh St	6	5.2%	6	13.0%		
Shugart Rd	4	3.5%	2	4.3%		1
Selective Enforcement Details	Locations	1	Total Details	Violations		
August 2022	Walnut, Chattano	oga, MLK Jr Blvd		8 75		1

## SUMMARY OF THE FINANCIAL STATISTICS FOR AUGUST 2022

The police department budget for FY 2022 is currently in its implementation phase, and we have expended approximately 62% of our 2022 budget at this point in the budget cycle. Currently, we believe there will be sufficient funds to accomplish our 2022 goals and meet the needs of the department.



FOR 2022 99						No. of Concession, Name of Street, or other Persons of the Persons	
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED	YTD EXPENDED E	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
321000 PD ADMINISTRATION							
321000 511100 WAGES - REGULAR 321000 5121300 WAGES - OVERTIME 321000 512200 FICA & MEDICARE 321000 512401 FICA & MEDICARE 321000 512402 RETIREMENT DEP 321000 512402 RETIREMENT DEP 321000 512403 RETIREMENT STATE 321000 512900 OWRKERS COMPENSAT 321000 512915 CLEANING ALLOWANC 321000 512916 CLOTHING ALLOWANC 321000 521300 CLOTHING ALLOWANC 321000 52220 EQUIPMENT MAINT & 321000 52220 COUPMENT & 321000 52320 COMPENSAT 321000 52320 COMPINICATIONS 321000 52320 COMPINICATIONS 321000 523400 PRINTING & BINDIN 321000 523500 DUES & FEES 321000 523500 DUES & FEES 321000 52360 DUES & FEES 321000 533700 CONTRACT LABOR 321000 533700 SOFTWARE LICENSES 321000 53320 GASOLINE 321000 53120 GASOLINE 321000 53120 OTHER SUPPLIES 321000 53120 OTHER SUPPLIES 321000 531200 DUEN MEALS - FOOD 321000 531200 DUEN MEALS - FOOD 321000 53120 OTHER SUPPLIES	454,750 454,750 345,100 345,100 10,1200 10,1200 11,200	6,300 -1,000 0 0 0 1,000 -2,500 -1,200 -1,200 -1,200 -1,200 -1,500	461,050 35,100 37,1100 10,1200 10,1200 11,800 11,800 11,800 11,800 11,800 11,800 11,800 11,800 11,800 11,800 12,000 13,800 14,000 15,000 16,000 17,000 17,000 18	308, 345.51 27, 787.56 23, 787.56 9, 3714.31 40, 034.30 10, 585.47 3, 478.00 12, 620.15 4, 503.15 144, 954.45 29, 943.09 144, 954.45 29, 943.09 1650.00 1750.00	25.290 25.290 25.290 25.290 25.290 25.290 25.290 25.290 25.290 25.290 25.290 25.290	152, 704.49 17, 312.44 11, 785.69 17, 025.70 17, 025.70 1, 525.70 1, 532.79 1, 532.75 1, 530.00 2, 514.53 1, 532.75 1, 530.00 2, 549.69 1, 700.55 1, 298.43 1, 298.83 1, 2860.95 1, 286.98 1, 286.98	66. 66. 67. 67. 67. 67. 67. 67.
		1	2 :- 6 2 2		707	_	%0.0/



FOR 2022 99					OF SEPTEMBER 1975		
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
322100 PD CRIMINAL INVESTIGATION DIV							
322100 511100 WAGES - REGULAR 322100 511300 WAGES - OVERTIME 327100 512100 GROUP INSURANCE	1,031,800 46,000	14,300	1,046,100	640,547.49	000	405,552.51	61.2%
512200	82,450	1,090	83,540	48,809.89	888	-00	
512402	81,800	00	81,800	52,558.46	80	'nή	64.3%
322100 512403 RETIREMENT STATE 322100 512700 WORKERS COMPENSAT	4,500	00	26,880	2,850.00	000	٥.	63.3%
512900	6,300	0	6,300	4,014.66			63.7%
322100 512915 CLEANING ALLOWANC 322100 512916 CLOTHING ALLOWANC	9,000	00	4,000	1,231.75	106.50	⊢i c	33.5%
522220 EQUIPMENT MAINT	3,500	0	3,500	403.29	00.		11.5%
522230	7,000	0	7,000	2,792.13	36	H.	40.4%
322100 523300 IRAVEL 322100 523600 DUES & FEES	14,400 2.200	00	14,400		1,336.00	344. 165	94.1%
523700	14,400	0	14,400	-	21.85	1,137.75	92.1%
322100 523900 PEPI OTHER PURCHAS	25,000	00	25,000	,300.	٠.	00.	41.2%
531110 SUPPLIES	4,000	00	4,000	1,123.65	1/8.93	876.	28.9% 28.1%
531250	3,400	0	3,400		00.	3,400.00	%0.
	16,000	00	16,000	14,382.77	8.6	,617.	
531600	80	00	80	198.91 -97.93	88		
531700 542400	5,000	-500	4,500	1,145.31	51.78	3,302.91	26.6% 100.0%
TOTAL PD CRIMINAL INVESTIGATION DIV	1,697,530	14,890	1,712,420	1,036,913.30	1,731.06	673,775.64	%2.09

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FOR 2022 99		MINISTER STATE					
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
322300 PD PATROL							
322300 511100 WAGES - REGULAR 322300 511300 WAGES - OVERTIME 322300 512100 GROUP INSURANCE	3,928,000 110,000 662,500	-37,320 -5,130 -18,990	3,890,680 104,870 643,510	2,496,295.38 25,467.29 424,841.21	0000	1,394,384.62 79,402.71 218,668.79	64.2% 24.3% 66.0%
512401	330,000	-3,245 -9,405	305,655	190,167.67 $210,056.06$	000	115,487.33	65.
512402 512403	135,000 21,500	00	135,000 21,500	52,905.32	88	82,094.68	39.
	117,300	-300	117,000	88,100.28	10.0	28,899.72	325
512915	10,000		10,000	3,794.35	1,376.25	4,829.40	51.
522230	38,000	-2,000	36,000	31,188.15	232.96	3,368.40 4,578.89	87.
523500	118,000 59,000	0 -750	118,000 58.250	48,461.35	78.00	69,538.65	41.
523600	3,800	0	3,800	87.00	80.	3,713.00	2.
	50,000	-1,500 0	48,500 5.500	9,240.28	88	39,259.72	19.
	3,000	-500	2,500	577.53	L	1,922.47	23.
531250	3,000	T-1,000	3,000	31,663.84	L,8/5.94	25,460.22	20.
531270	157,000	46,000	203,000	144,780.60	888	58,219.40	71.
531600	26,000	10,605	36,605 5,000	21,931.25	888	7,000.00 14,673.75 4,341.98	59. 13.
TOTAL PD PATROL	6,188,800	-24,075	6,164,725	3,868,782.06	3,563.15	2,292,379.79	62.8%





FOR 2022 99	THE STREET STREET						
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
322400 PD SUPPORT SERVICES							
322400 511100 WAGES - REGULAR 322400 511200 WAGES - OVERTIME 322400 5112100 GROUP INSURANCE 322400 512200 FICA & MEDICARE 322400 512200 FICA & MEDICARE 322400 512401 RETIREMENT DBP 322400 512402 RETIREMENT STATE 322400 512915 CLEANING ALLOWANC 322400 512915 CLEANING ALLOWANC 322400 512916 CLOTHING ALLOWANC 322400 512916 CLOTHING ALLOWANC 322400 52230 TECHNICAL CONTRAC 322400 523500 TRAVEL REPAIRS & 322400 523500 TRAVEL REPAIRS & 322400 523500 TRAVEL S - GROUNT 322400 531150 SUPPLIES - GROUND 322400 531150 SUPPLIES - GROUND 322400 531150 SUPPLIES - GROUND 322400 531150 OTHLITTIES SUPPLIES SUPPLIES 322400 531270 OTHER SUPPLIES 322400 531270 OTHER SUPPLIES 322400 531270 OTHER SUPPLIES 322400 531270 OTHER SUPPLIES 322400 531270 COMPUTERS & COMPU	630,500 158,500 48,800 48,000 48,000 41,200 21,800 21,900 21,0	7,800 1,660 0 0 0 0 0 0 0 0 0 0 0 0 0	638,300 152,700 152,700 48,900 42,700 42,700 11,120 2,400 21,000	383, 545, 28 199, 90 87, 094, 31 28, 428, 94 12, 317, 88 42, 253, 26 16, 373, 25 2, 523, 26 2, 523, 26 1, 099, 92 1, 099, 93 1, 099,	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	254, 754, 75 8, 300, 10 8, 300, 10 65, 605, 69 22, 231, 06 35, 605, 69 35, 605, 69 1, 370, 00 15, 637, 05 17, 240, 57 17, 240, 57 17, 240, 57 17, 286, 33 17, 212, 86 14, 212, 86 14, 212, 86 14, 212, 86 16, 011, 42 1, 481, 83 1, 481, 83 1, 481, 83 1, 550, 54 1, 550, 54 1, 550, 54 1, 550, 54 1, 550, 69 1, 400, 82	55. 12. 2. 2. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.
					•		





FOR 2022 99							
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVATLABLE BUDGET	PCT USED
322600 CUSTODY OF PRISONERS							
322600 523900 OTHER PURCHASED S	105,000	0	105,000	51,420.88	30.00	53,549.12	49.0%
TOTAL CUSTODY OF PRISONERS	105,000	0	105,000	51,420.88	30.00	53,549.12	49.0%
TOTAL GENERAL FUND - OPERATING	10,230,505	14,610	14,610 10,245,115	6,379,474.08	8,072.91	3,857,568.01	62.3%
TOTAL EXPENSES	10,230,505	14,610	14,610 10,245,115	6,379,474.08	8,072.91	8,072.91 3,857,568.01	

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# YEAR-TO-DATE BUDGET REPORT

FOR 2022 99

62.3%	3,857,568.01	8,072.91	6,379,474.08	14,610 10,245,115	14,610	10,230,505	GRAND TOTAL
	AVAILABLE BUDGET	ENCUMBRANCES	YTD EXPENDED	REVISED BUDGET	TRANFRS/ ADJSTMTS	ORIGINAL APPROP	A THE PART

14,610 10,245,115 6,379,474.08 GRAND TOTAL 10,230,505

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

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FOR 2022 99		STORY OF STREET					THE RESIDENCE OF THE PARTY OF T
ACCOUNTS FOR: 0210 CONFISCATED ASSETS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
210001 REVENUES							
210001 351320 STATE CASH CONFISC 210001 361400 STATE INTEREST INC 210001 361400 TREAS INTEREST TRE 210001 392100 STATE SALE OF ASSE	-43,000 -250 -50 -5,000	0000	-43,000 -250 -5,000	-24,250.00 -142.01 -29.08 -2,325.00	9999	-18,750.00 -107.99 -20.92 -2,675.00	56.4% 56.8% 58.2% 46.5%
TOTAL REVENUES	-48,300	0	-48,300	-26,746.09	00.	-21,553.91	55.4%



FOR 2022 99							
ACCOUNTS FOR: 0210 CONFISCATED ASSETS	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
210415 EXPENDITURES							
523200 STATE	4,500	00	4,500 17,000	3,408.88 6,064.19	0.00	1,091.12	75.8%
210415 523500 STATE ADVERTISING 210415 523700 STATE TRAINING & E 210415 531600 HISTT SMAIL FOLITM	5,000 5,000	000	5,000	4,595.00	000	100.00	91.9%
531600 STATE 531600 TREAS	21,650	000	21,650	888	888	21,650.00	%% 
531700 JUSTI 531700 TREAS	500	00	200	888	866	550.00	%% •••••••••••••••••••••••••••••••••••
TOTAL EXPENDITURES	50,300	0	50,300	14,068.07	00.	36,231.93	28.0%
TOTAL CONFISCATED ASSETS	2,000	0	2,000	-12,678.02	00.	14,678.02 -633.9%	-633.9%
TOTAL REVENUES TOTAL EXPENSES	-48,300 50,300	00	-48,300 50,300	-26,746.09 14,068.07	000	-21,553.91 36,231.93	

# YEAR-TO-DATE BUDGET REPORT

FOR 2022 99

USE/CO	BUDGET	ENCUMBRANCES	YTD ACTUAL	BUDGET	ADJSTMTS	APPROP	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS NAMED IN COLUMN TWO IS NOT THE OWNER, WHEN PERSONS NAMED IN COLUMN TWO IS NA
				The state of the s			
±Jd	AVATI ARI F			REVISED	TRANFRS/	ORIGINAL	

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

FOR 2022 99	National Party						THE PERSON NAMED IN
ACCOUNTS FOR: 0370 CAPITAL ACQUISITION FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
370001 REVENUES							
370001 361400 INTEREST INCOME 370001 371000 DONATIONS	-2,000	0-62,500	-2,000 -62,500	-2,300.99 -62,500.00	00:	300.99	115.0% 100.0%
TOTAL REVENUES	-2,000	-62,500	-64,500	-64,800.99	00.	300.99	100.5%

2



# The City of Dalton YEAR-TO-DATE BUDGET REPORT

FOR 2022 99 CCOUNTS FOR: 370 CAPITAL ACQUISITION FUND	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
370002 OTHER FINANCING SOURCES 370002 391000 GF TRANSFERS IN 370002 392100 SALE OF ASSETS (G	-384,600 0	-3,008,000	-3,392,600 -35,000	-384,600 -3,008,000 -3,392,600 -3,392,600.00 0 -35,000 -35,000 -35,000 -36,000.00	 	1,000.00	100.0% 102.9%
TOTAL OTHER FINANCING SOURCES	-384,600	-3,043,000	-3,427,600	-384,600 -3,043,000 -3,427,600 -3,428,600.00	00.	1,000.00 100.0%	100.0%



Ī	PCT USE/COL		100 0% 85.9% 85.9% 100 0% 100 0% 100 0% 15.1% 15.1% 100 0% 100 0% 100 0% 100 0% 100 0%	32.5%	-93.1%	
Charge of the S	AVAILABLE BUDGET		1,64,824.19 239,860.00 239,860.00 1,000.00 1,616,000.00 225,000.00 225,000.00 225,000.00 225,000.00 225,000.00 225,000.00 225,000.00 225,000.00 225,000.00 225,000.00 225,000.00 225,000.00 226,000.00 226,000.00 226,000.00 226,000.00 226,000.00 226,000.00 226,000.00 225,000.00 225,000.00	3,626,540.80	3,627,841.79	1,300.99 3,626,540.80
	ENCUMBRANCES		.00 67,007.19 .00 .00 .00 .00 40,000.00 777,891.00 44,624.00 56,257.90 56,257.90 56,257.90 187,220.00	1,175,325.58	1,175,325.58	1,175,325.58
	YTD ACTUAL		164,824.19 24,140.00 23,365.64 1,368.00 92,200.00 .000 255,400.00 5,020.00 2,740.79	569,058.62	-2,924,342.37	-3,493,400.99 569,058.62
	REVISED BUDGET		264,000 198,000 198,000 90,000 265,000 396,600 1,166,000 1,166,000 250,000 45,000 45,000 220,000 220,000	5,370,925	1,878,825	-3,492,100 5,370,925
	TRANFRS/ ADJSTMTS		264,000 78,000 198,000 90,000 1,616,000 1,166,000 1,166,000 63,625 258,300 65,000 65,000 65,000 65,000 720,000 100,000	4,974,325	1,868,825	-3,105,500 4,974,325
	ORIGINAL APPROP		396, 600	396,600	10,000	-386,600 396,600
FOR 2022 99	ACCOUNTS FOR: 0370 CAPITAL ACQUISITION FUND	370005 EXPENDITURES	370005 522210 132 FACILITY REPAI 370005 522210 350 FACILITY REPAI 370005 522240 610 SITE REPAIS & 370005 522240 610 SITE REPAIS & 370005 531600 133 COMPUTER SOFTW 370005 531600 610 SMALL EQUIPMEN 370005 541200 610 SITES 370005 541200 610 SITE IMPROVEME 370005 541200 610 SITE IMPROVEME 370005 541200 610 BUILDINGS & BU 370005 541400 INFRASTRUCTURE 370005 542400 INFRASTRUCTURE 370005 542200 320 VEHICLES 370005 542200 320 VEHICLES 370005 542200 132 VEHICLES 370005 542400 132 COMPUTERS & CO 370005 542400 132 COMPUTERS & CO 370005 542400 132 COMPUTERS & CO 370005 542400 610 COMPUTERS & CO 370005 542400 610 COMPUTERS & CO 370005 542500 154 OTHER EQUIPMEN 370005 542500 154 OTHER EQUIPMEN	TOTAL EXPENDITURES	TOTAL CAPITAL ACQUISITION FUND	TOTAL REVENUES TOTAL EXPENSES



# YEAR-TO-DATE BUDGET REPORT

FOR 2022 99

A CARLES	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
GRAND TOTAL	10,000	1,868,825	1,878,825	-2,924,342.37	1,175,325.58	3,627,841.79	-93.1%	

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

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

	392100	342	342120	OFC.F.C	101000			MISCELLAN	MISCELLANEOUS ACCOUNT 389000 (POLIC):	INT 389000 (	POLIC):			334000			
DATE	392200 GAIN FROM	CRIMIN	CRIMINAL HIST.	FALSE	DEFENSIVE	322300 TAXI	PARADE/		OPEN		GRANT	GRANT	I.I. TASK	S.S TASK	342910 DALTON	PROPERTY	TOTAL
	SALES ON GOV DEALS	Records Unit	GEARS Reports	FEES	CLASS	PERMITS	PERMITS	MONEY	RECORDS	*	REM:	NAME	OVERTIME	OVERTIME	SCHOOLS	DAMAGE	DEPOSIT
CUM	0.00	4992.00	3865.00	4275.00	00:00	675.00	50.00	12216.27	62.98	00.00	00.00	0.00	00.00	1718.26	132,944.89	00:00	160,799.40
AUGUST																	
8/2/2022		15.00		150.00													165 00
8/3/2022		30.00															30.00
8/5/2022		75.00															75.00
8/8/2022		30.00															30.00
8/9/2022		30.00		125.00													155.00
8/10/2022		60.00															90.00
8/11/2022						25.00											25.00
8/12/2022		30.00															30.02
8/15/2022		30.00															00.00
8/16/2022		30.00		225.00													25.00
8/17/2022		00.09															80.00
8/19/2022		15.00					10.00										25.00
8/22/2022		00.09	400.00	300.00													760 00
8/24/2022		15.00		125.00													140 00
8/25/2022		00.09															00.09
8/26/2022		30.00		100.00													130.00
8/30/2022		15.00															15.00
8/31/2022		00.09															90.00
AUGUST TOTALS	0.00	645.00	400.00	1025.00	00:00	25.00	10.00	0.00	00:00	00:00	00.00	0.00	00'0	0.00	0.00	0.00	2105.00
CUM	00.00	5637.00	4265.00	5300.00	00:0	700.00	60.00	12216.27	62.98	0.00	0.00	00:00	0.00	1718.26	132944.89	0.00	162904.40
SITSIII		foiture Eunder	000														
TREASUR	TREASURY - Federal Forfeiture Funds:	feiture Funds:	27.321.79				GOV DEALS	EALS ASSETS		NON	Щ		109	GOV DEALS		LIVOIA	
	State Drug S	State Drug Seizure Funds:	140,629.20				VEHICLE	SLE .		É	1		PHONES	PHONES/OTHER			

<b>DRUG SEIZURES</b>	(Finds)
E	
1	

00 100 0
14.91
19,510.00
1,706.86
115.00
1,672.88
15.26
16.94
2,325.00
16.05
8,887.50
67.81
82.00
56.81
82.00
6,885.00
5,197.50
20.54
4,595.00
3,280.00
19.15
1,103.17
160.00
82.00
82.00

	Case Number	Remarks	Deposit	Expenditure	January 1, 2022 Starting Balance
	PO 21220012	DA's Office - Espinoza Seizure Court Costs		38.44	144,787.14
	PO 21220013	Clerk's Office - Espinoza Seizure Court Costs		82.00	144,705.14
	PO 21220014	DA's Office - McPherson Seizure Court Costs		250.31	144,454.83
	PO 21220015	Clerk's Office - McPherson Seizure Court Costs		82.00	144,372.83
		Interest Credit	18.50		144,391.33
	PO 21220016	DA's Office - Jacobo-Martinez Seizure Court Costs		389.10	144,002.23
1 1	PO 21220017	Clerk's Office - Jacobo-Martinez Seizure Court Costs		82.00	143,920.23
	PO 21220018	DA's Office - Storey Seizure Court Costs		201.81	143,718.42
	PO 21220019	Clerk's Office - Storey Seizure Court Costs		82.00	143,636.42
	PO 21220020	DA's Office - Turpin Seizure Court Costs		72.91	143,563.51
	PO 21220021	Clerk's Office - Turpin Seziure Court Costs		82.00	143,481.51
	PO 21220022	DA's Office - Sanchez Seziure Court Costs		575.00	142,906.51
	PO 21220023	Clerk's Office - Sanchez Seizure Court Costs		82.00	142,824.51
	PO 21220024	DA's Office - Bowman Seizure Court Costs		38.44	142,786.07
	PO 21220025	DA's Office - Delgadillo-Silva & Renteria Seizure Court Costs		538.44	142,247.63
	PO 21220026	AT&T Jun 29 - Jul 28 Cell Phones		1,639.09	140,608.54
- 1		Interest Credit	20.66		140,629.20

	January 1, 2022 Starting Balance	0.00	00:0	00:00	0.00	00:00	0.00	00:00	0.00	00:0			
	Expenditure												
	Deposit												
Federal Forfeitures Fund Justice Funds	Remarks		Balance										
	Case Number												
	Date	2000, 10, 1	1/31/2022	2/28/2022	3/31/2022	4/25/2022	5/31/2022	6/30/2002	7/29/2022	8/31/2022			

	January 1, 2022 Starting Balance	27,292.71	27,296.42	77,299.77	27,303.48	27,306.95	27,310.78	27,314.37	27,317.84	27,321.79			
	Expenditure												
	Deposit		3.71	3.35	3.71	3.47	3.83	3.59	3.47	3.95			29.08
Federal Forfeitures Fund  Treasury Funds	Remarks		Interest Credit										
	Case Number												
	Date		1/31/2022	2/28/2022	3/31/2022	4/29/2022	5/31/2022	6/30/2022	7/29/2022	8/31/2022			

To: Public Safety Commission

From: Chief Cliff Cason

Date: September 27, 2022

Subject: Written Directive Review

Number	<u>Page</u>	Title/Changes
2.4	1	Oath of Office and Code of Ethics Updated Revision and Re-evaluation dates
2.19	1 2 3	Vehicle Assignment Updated Revision and Re-evaluation dates Section III – Removed wording Section V - Rewording
2.22	1 2	Accident Review Procedures Updated Revision and Re-evaluation dates Section I – Rewording Section III – Rewording of section title
2.24	1 3	Use of Computers, Phones, and Related Technology Updated Revision and Re-evaluation dates Section II - Rewording
7.4	1 3 5 6 7 8	Criminal Investigations Organization and Administration Updated Revision and Re-evaluation dates Section II – Rewording Section V – Rewording Section VI – Rewording, new item (P) Section VIII – Rewording Section X – Rewording Section XIII – New Section on Exculpatory Evidence Section XIII – Rewording

## DALTON POLICE DEPARTMENT

	Effective Date	Number		
	May 1, 1998	GO91-2.4		
Subject				
Oath of Office and Code of Ethics				
Reference		Revised		
CALEA Standards – 1.1.1, 1.1.2	September <del>22, 2020</del> 27, 2022			
Distribution	Re-evaluation Date	No. Pages		
All Personnel	September <del>2022</del> 2024	4		

## I. Policy

It is the policy of the Dalton Police Department to provide all personnel with a clear Code of Ethics and Oath of Office to abide by and uphold while employed with the Department.

## II. Oath of Office

Prior to assuming sworn status, all Officers shall take, and subsequently abide by, an oath of office to enforce the law and uphold the Constitution of the United States and, when applicable, its governmental subdivisions. The oath of office is as follows:

I, \_\_\_\_\_\_, do solemnly swear / affirm that I will support and defend the Constitution of the United States, the Constitution of the State of Georgia, and the Ordinances of the City of Dalton. I will faithfully enforce the laws of the State of Georgia and the Ordinances of the City of Dalton.

I do further swear that I am not the holder of any unaccounted for public money due this state or any political subdivision or authority thereof.

I do further swear that I do not hold any office of trust under the government of the United States, any other state, or any foreign state that I am prohibited from holding.

I do further swear that I am otherwise qualified to hold said office according to the Constitution and laws of Georgia.

I do further swear that, as a Dalton Police Officer, I recognize my fundamental duty is to serve all persons; to safeguard lives and property and to respect the constitutional rights of all persons to liberty, equality, and justice.

I will keep my private life unsullied as an example to all and will be exemplary in obeying the laws of the land and the regulations of the Dalton Police Department.

I will never act officiously or permit personal feelings, prejudices, animosities or friendships to influence my decisions. I will enforce the law courteously and

## RESTRICTED LAW ENFORCEMENT DATA

appropriately without fear or favor, malice or ill will, never employing unnecessary force or violence and never accepting gratuities.

I recognize the badge of my office as a symbol of public faith, and I accept it as a public trust to be held so long as I am true to this oath of office. So help me God.

## III. Oath of Honor

The law enforcement Oath of Honor is as follows:

On my honor, I will never betray my badge, my integrity, my character, or the public's trust.

I will always have the courage to hold myself and others accountable for our actions. I will always uphold the Constitution, my community, and the agency I serve.

## IV. Code of Ethics for Government Service

As established by O.C.G.A. 45-10-1, Georgia's Code of Ethics for government service is as follows:

Any person in government service should:

- A. Put loyalty to the highest moral principles and to country above loyalty to persons, party, or government department.
- B. Uphold the Constitution, laws, and legal regulations of the United States and the State of Georgia and of all governments therein and never be a party to their evasion.
- C. Give a full day's labor for a full day's pay and give to the performance of his duties his earnest effort and best thought.
- D. Seek to find and employ more efficient and economical ways of getting tasks accomplished.
- E. Never discriminate unfairly by the dispensing of special favors or privileges to anyone, whether for remuneration or not, and never accept, for himself or his family, favors or benefits under circumstances which might be construed by reasonable persons as influencing the performance of his governmental duties.
- F. Make no private promises of any kind binding upon the duties of office, since a government employee has no private word which can be binding on public duty.
- G. Engage in no business with the government, either directly or indirectly, which is inconsistent with the conscientious performance of his governmental duties.

## RESTRICTED LAW ENFORCEMENT DATA

- H. Never use any information coming to him confidentially in the performance of governmental duties as a means for making private profit.
- I. Expose corruption wherever discovered.
- J. Uphold these principles, ever conscious that public office is a public trust.

## V. Law Enforcement Code of Ethics

Officers shall abide by the Code of Ethics for Government Service and the Law Enforcement Code of Ethics adopted by the Department:

As a law enforcement officer, my fundamental duty is to serve the community; to safeguard lives and property; to protect the innocent against deception, the weak against oppression or intimidation and the peaceful against violence or disorder; and to respect the constitutional rights of all to liberty, equality, and justice.

I will keep my private life unsullied as an example to all and will behave in a manner that does not bring discredit to me or my agency. I will maintain courageous calm in the face of danger, scorn or ridicule; develop self-restraint; and be constantly mindful of the welfare of others. Honest in thought and deed in both my personal and official life, I will be exemplary in obeying the law and the regulations of my department. Whatever I see or hear of a confidential nature or that is confided to me in my official capacity will be kept ever secret unless revelation is necessary in the performance of my duty.

I will never act officiously or permit personal feelings, prejudices, political beliefs, aspirations, animosities or friendships to influence my decisions. With no compromise for crime and with relentless prosecution of criminals, I will enforce the law courteously and appropriately without fear or favor, malice or ill will, never employing unnecessary force or violence and never accepting gratuities.

I recognize the badge of my office as a symbol of public faith, and I accept it as a public trust to be held so long as I am true to the ethics of police service. I will never engage in acts of corruption or bribery, nor will I condone such acts by other police officers. I will cooperate with all legally authorized agencies and their representatives in the pursuit of justice.

I know that I alone am responsible for my own standard of professional performance and will take every reasonable opportunity to enhance and improve my level of knowledge and competence.

I will constantly strive to achieve these objectives and ideals, dedicating myself before God to my chosen profession...law enforcement.

## VI. Non-Sworn Employee Code of Ethics

All non-sworn employees shall abide by the Code of Ethics for Government Service and Code of Ethics below as adopted by the Department:

## 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.

I will abide by the ordinances of the City of Dalton, and the laws of the State of Georgia and the United States of America.

I acknowledge respect for human life above all else, recognizing diversity among the members of the communities and departments I serve, allowing for fair and open access to services.

I will exhibit honesty and integrity through ethical behavior.

I will protect the safety, health and welfare of the public and proactively advocate in those areas affecting the public interest.

I will not, in the performance of my duty, work for personal advantage or profit and will refrain from seeking or dispersing personal favors.

I will, at all times, recognize that I am a public servant, and that ultimately I am responsible to the public.

I will give the most efficient, impartial and courteous service of which I am capable at all times.

I will maintain the privacy and confidentiality where required of information obtained in the course of my duty unless disclosure is required by legal authority.

I will demonstrate professional excellence through leadership, cooperation and dedication serving the public.

I will regard my fellow employees with the same standards as I maintain myself, encouraging professional development and fostering respectful relationships.

I will recognize the positive relationship between good physical and mental conditioning and the performance of my duties.

I will do only those things that will reflect honor on myself, my fellow employees, my supervisors and my Department.

I will accept responsibility for my actions.

This policy supersedes any previous policies issued.

BY ORDER OF

CHIEF OF POLICE

### RESTRICTED LAW ENFORCEMENT DATA

#### **DALTON POLICE DEPARTMENT**

	Effective Date	Number
	May 23, 2000	GO00-2.19
Subject		
Vehicle Assignment		
Reference		Revised
		September <del>22, 2020</del> 27, 2022
Distribution	Re-evaluation Date	No. Pages
All Personnel	September 2022 2024	4

#### I. Policy

It is the policy of the Dalton Police Department to establish criteria for the assignment, proper use, and maintenance of assigned vehicles.

#### II. Program Goals

The assignment of Department vehicles to individual Officers is designed to achieve several goals. They are as follows:

- A. To increase visibility of police presence in neighborhoods and on streets and roadways while driving to and from work assignments.
- B. To deter crime by limiting the opportunity for criminals to commit a crime by having marked patrol vehicles present in area neighborhoods.
- C. To decrease response times for the call-out of Officers to emergency situations.
- D. To reduce the yearly mileage of each vehicle; therefore, increasing the life expectancy of each vehicle.
- E. To provide an additional incentive for Officers to come to work for this Department and to stay competitive with other agencies and employers.
- F. To increase accountability for vehicle usage and maintenance.
- G. To encourage Officers to live closer to the City of Dalton.

#### III. Rules and Regulations

- A. All rules and regulations pertaining to on-duty Officers shall apply to off-duty Officers while driving a Department vehicle.
- B. All employees shall have in their possession a valid driver's license while operating a Department vehicle.

#### RESTRICTED LAW ENFORCEMENT DATA

- C. While driving a Department vehicle, Officers shall be properly attired in order to perform law enforcement functions and present a good public image. Cut-off jeans, tank tops, etc. are not permitted. Officers shall have a Department-approved handgun, badge, and Department identification with them at all times while operating a Department vehicle.
- D. Officers shall stop and render assistance at any situation requiring a law enforcement presence while operating a marked patrol vehicle. Radios shall be monitored at all times when operating the vehicle.
- E. Employees are strictly forbidden from operating a City-owned vehicle while consuming or under the influence of alcohol, drugs, or any medication, which may impair driving ability.
- F. While off-duty, the Officer shall park his / her assigned vehicle at the Police Services Center, other authorized City property, or at the Officer's residence, including private dwellings and multi-family apartment complexes.
- G. While parked when the Officer is off-duty, the vehicle shall remain locked with the keys removed and all firearms and less-lethal weapons removed or secured in the locked trunk, if so equipped. While the vehicle is being serviced or repaired, all weapons shall be removed from the vehicle.
- H. When the Officer is off-duty or on vacation for more than five (5) days, the vehicle shall be parked at the Police Services Center for use on an as-needed basis.
- I. Department vehicles shall not be parked at lounges or bars or be used for the purpose of purchasing alcoholic beverages, unless performing an official law enforcement function.
- J. Non-sworn personnel and members of the general public are not allowed to ride in Department vehicles except for approved Departmental business. Any exceptions to this must be approved by the Chief of Police or his / her designee.
- K. The personal use of Department vehicles is prohibited unless the use is incident to law enforcement functions and is approved by the Chief of Police or his / her designee.
- L. Any disciplinary action could cause the removal of this privilege.

#### IV. General Provisions

- A. Vehicle assignments shall be contingent upon the number of vehicles authorized by the Mayor and City Council and the needs of the Department, as determined by the Chief of Police.
- B. Sworn members must live within a specified distance, as determined by the Chief of Police, from the Police Services Center in order to drive an assigned vehicle home.

- C. Trainees may be assigned a vehicle while assigned to the FTO Program. Trainees are not allowed to take assigned vehicles home until successful completion of the FTO Program and approval of the Patrol Division Commander.
- D. Officers are required to maintain all equipment and supplies assigned to the vehicle and report any problem to their immediate Supervisor.
- E. Officers shall be responsible for monitoring fluid levels and other maintenance items between regularly scheduled maintenance. When an Officer's assigned vehicle is being repaired, he / she shall not drive another Department vehicle home, unless permission is granted by the Officer's Division Commander.
- F. Officers are responsible for keeping their vehicles clean and ensuring no modifications are made to the vehicle without prior approval from their Division Commander.

#### V. Vehicle Inspection

- A. Officers shall conduct a daily inspection of their assigned vehicles. This shall include the interior, exterior, tires, emergency lights, siren, and computer. These inspections shall include under the back seat and trunk and the rear storage compartment of the vehicle and shall be accomplished prior to the tour of duty. Any new body, paint, and equipment damage shall be immediately reported to the Officer's Supervisor.
- B. Supervisors shall be required to conduct documented quarterly inspections of their subordinate personnel's assigned vehicles. Random inspections of the vehicles may also be conducted, when necessary.

#### VI. Loss of Privilege of Assigned Vehicle

- A. The loss of an assigned vehicle shall be at the discretion of the Chief of Police or his / her designee. The following are some examples of circumstances that could result in the loss of an assigned vehicle:
  - 1. One or more at-fault motor vehicle crash
  - 2. Disciplinary action taken by the Department for policy violations
  - 3. Suspension of an Officer's driver's license by the Department of Driver Services
  - 4. Failure to properly maintain the vehicle
  - 5. Driving record
  - 6. Needs of the Department
  - 7. An Officer's performance falls below satisfactory levels

B. The Department reserves the right to treat each incident on a case-by-case basis without creating a binding precedent for other cases, which may arise in the future. Multiple or repeated violations may involve more severe time limits on loss of privileges.

This policy supersedes any previous policies issued. **BY ORDER OF** 

CHIEF OF POLICE

#### DALTON POLICE DEPARTMENT

	Effective Date	Number
	May 1, 1998	GO96-2.22
Subject		
Accident Review Procedures		
Reference		Revised
		September <del>22, 2020</del> 27, 2022
Distribution	Re-evaluation Date	No. Pages
All Personnel	September <del>2022</del> 2024	3

#### I. Policy

It is the policy of the Dalton Police Department to prevent accidents of any type involving Department vehicles, to reduce prevent the injuries to all persons, or and to reduce damage to personnel, citizens, and city and private property.

#### II. Procedures for Review of Traffic Accidents involving Department Vehicles

- A. Formation of the Accident Review Committee (ARC)
  - 1. The Assistant Chief of Police or his / her designee shall review all traffic crashes involving Department vehicles to determine the personnel makeup of each session of the ARC. At each meeting of the ARC, the review and discussion of the case file(s) shall be led by the Division Commander of the employee(s) whose actions are being reviewed.
  - 2. Each session of the ARC shall be made up of the following:
    - a. At least two (2) Command Staff members, including the involved employee(s)'s Division Commander
    - b. The Assistant Chief of Police, or his / her designee
    - c. If requested, one (1) peer chosen by the employee(s) whose actions are being reviewed.

#### B. Review of the Traffic Accident

1. The employee(s) whose involvement in a traffic accident that is being reviewed may be required to be present at meetings of the ARC when his / her case is being reviewed. The employee's Division Commander shall notify him or her of the time and place. The purpose of the employee's presence is to provide further explanation about the incident and to ask / answer questions.

#### RESTRICTED LAW ENFORCEMENT DATA

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- 2. Traffic accident reports indicating no contributing factors by the employee shall be reviewed by the ARC, but the ARC shall not require the presence of the employee at the session, unless some other issue is unresolved.
- 3. Any employee may attend ARC meetings.
- 4. The ARC shall meet and review cases no later than twenty (20) calendar days after the original report(s) is completed, unless an extension is granted in writing by the Chief of Police.
- 5. The ARC shall review all information and make a determination of cause, responsibility, and applicable policy. The ARC shall also recommend changes in policy or suggestions to prevent the accident from occurring again.

#### C. Categories for Accident Review

- 1. Category A Backing / Low-Speed Maneuver: Including, but not limited to, private property / parking lots, traffic stops, traffic crash investigation scenes, and incident scenes.
- 2. Category B Moving: Including, but not limited to, turning maneuvers and normal driving operations in all light and weather conditions.
- 3. Category C Emergency Driving: Including all emergency driving, preparing to engage in emergency driving, disengaging from emergency driving, and vehicle pursuits.

#### D. Employee Sanctions

- 1. Each employee's Division Commander shall determine the appropriate sanctions, if any, for all Category A crashes / damage and the first Category B crash / damage within a three-year period.
- 2. The Chief of Police shall determine sanctions, if any, for Category C crashes / damage and any second or subsequent Category B crash / damage during a three-year period.

## III. <u>Procedures for Review of On-the-job Accidents with Injuries and / or Damage to Department Property or Vehicles</u>

- A. Formation of the Accident Review Committee (ARC)
  - The Assistant Chief of Police or his / her designee shall review all on-the-job accidents with injuries and incidents resulting in damage to Department property or vehicles to determine the personnel makeup of each session of the ARC. At each meeting of the ARC, the review and discussion of the case file(s) shall be led by the Division Commander of the employee(s) whose actions are being reviewed.

#### RESTRICTED LAW ENFORCEMENT DATA

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- 2. Each session of the ARC shall be made up of the following:
  - a. At least two (2) Command Staff members, including the involved employee(s)'s Division Commander
  - b. The Assistant Chief of Police, or his / her designee
  - c. If requested, one (1) peer chosen by the employee(s) whose actions are being reviewed.

#### B. Review of the Accident / Incident

- 1. The employee(s) whose involvement in an accident / incident that is being reviewed may be required to be present at meetings of the ARC when his / her case is being reviewed. The employee's Division Commander shall notify him or her of the time and place. The purpose of the employee's presence is to provide further explanation about the incident and to ask / answer questions.
- 2. Any employee may attend ARC meetings.
- 3. The ARC shall meet and review cases no later than twenty (20) calendar days after the original report(s) are completed, unless an extension is granted in writing by the Chief of Police.
- 4. The ARC shall review all information and make a determination of cause, responsibility, and applicable policy. The ARC shall also recommend changes in policy or suggestions to prevent the accident / incident from occurring again. All documentation shall be forwarded to the Chief of Police for any further action.

This policy supersedes any previous policies issued.

BY ORDER OF

CHIEF OF POLICE

#### RESTRICTED LAW ENFORCEMENT DATA

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#### DALTON POLICE DEPARTMENT

	Effective Date	Number
	June 27, 2000	GO00-2.24
Subject		<u> </u>
Use of Computers, Phones, a	nd Related Technology	
Reference		Revised
CALEA Standards – 11.4.4, 4	September <del>22, 2020</del> 27, 2022	
Distribution	Re-evaluation Date	No. Pages
All Personnel	September 2022 2024	5

#### I. Policy

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

#### II. Procedure

#### A. Use of computers

- 1. Only the employees of the Dalton Police Department and other designated persons are authorized to use or access the Department's computer systems, including mobile data terminals.
- 2. Employees shall only use computer software and related equipment in the direct performance of their assigned duties, unless authorized by their Division Commander.
- 3. Employees are required to submit a computer work order for all hardware or software problems and installations. Computer work orders are submitted through email to the City's Information Technology Department.
- 4. Any removable data storage device or other files introduced into the Department's computer system must be scanned for potential virus infection.
- 5. Supervisors are responsible for reviewing electronic transmissions, such as submissions of incident reports, motor vehicle crash reports, and other information, from mobile data terminals.

#### B. Use of software

1. Requests for new software shall be made through the office of the Chief of Police or his / her designee.

- 2. No unapproved software shall be brought into the Department and installed on Department computers.
- 3. No software from the Department shall be copied for personal use.
- 4. Employees shall not use Department computers to develop software to be used outside the Department without prior authorization by the Chief of Police or his / her designee.
- 5. Any software developed while employees are on-duty is the property of the Department and the City of Dalton.
- 6. All software shall be installed and / or uninstalled by a member of the City's IT Department and shall be subject to review at any time.
- 7. Employees shall comply with the copyright and licensing restrictions of all software applications.
- 8. Employees shall not manipulate or alter current software running on Department-owned mobile, desktop, or handheld computers or other devices, unless legally authorized.

#### C. Use of electronic mail

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

#### D. Use of the internet

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

#### E. Security

#### RESTRICTED LAW ENFORCEMENT DATA

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- Employees of the Department that need to access the Department's computer system have individual passwords / passphrases that allows them to access the system.
- 2. An employee shall not share or offer the use of his or her password / passphrase so that anyone else may gain access to the system.
- 3. Unauthorized use of another employee's password / passphrase is prohibited.
- 4. No personal computer hardware is authorized for use by employees on Department computers.
- 5. The City's IT Department may conduct administrative security inspections, as needed, to evaluate the effectiveness of the security system for the Department's computer system.

#### F. Expectation of privacy

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

#### G. Telephone Use

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

#### H. Cellular Phone Use

1. Department-issued cellular phones

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- a. Cellular phones that are the property of the Department are intended to be used by employees for the official performance of their duties.
- b. If personal calls are necessary, any charges incurred are the responsibility of the employee.
- c. Monthly cellular phone bills shall be reviewed to ensure that the Department cellular phones are being used properly. If the calls exceed the number of minutes in the cellular phone contract, the employee shall be required to reimburse the Department for charges incurred for personal calls.

#### 2. Personal cellular phone use

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

#### I. Use of Department Materials

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

#### RESTRICTED LAW ENFORCEMENT DATA

This policy supersedes any previous policies issued.

BY ORDER OF

 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.

#### DALTON POLICE DEPARTMENT

	Effective Date	Number
	May 1, 1998	GO92-7.4
Subject		•
Criminal Investigations Organ	ization and Administration	
Reference		Revised
CALEA Standards – 42.1.2, 42. 82.2.4	September 27, 2022	
Distribution	Re-evaluation Date	No. Pages
All Personnel	September 2024	8

#### I. Policy

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

#### II. Organization

- A. The Criminal Investigations Division Commander shall be responsible for managing the investigative operations of the Department. The Division Commander shall regularly update the Chief of Police and Assistant Chief regarding all major case investigations. All personnel assigned to CID shall be non-uniformed.
- B. The Division Operations Supervisor is responsible for planning, directing, coordinating, and evaluating the work activities of CID.
- C. The Drug Enforcement Unit (DEU) is responsible for conducting drug and vice investigations, making arrests, interviewing suspects and witnesses, managing intelligence information, and conducting surveillance. The DEU Sergeant shall oversee the day-to-day activities of the unit.
- D. Members of CID participate in the Conasauga Circuit FBI Safe Streets Task Force (SSTF). The SSTF is responsible for investigating major cases, organized crime, gang-related offenses and activity, and other assigned cases. CID members who are assigned to the SSTF are under the direct supervision of the DEU Sergeant.
- E. General Case Investigators are responsible for conducting follow-up criminal investigations, which may include responding to crime scenes, conducting interviews, collecting evidence, performing lawful searches, identifying suspects, and making arrests.
- F. The Polygraph Investigator is responsible for conducting pre-employment and criminal polygraph examinations for the Department. This Investigator also conducts follow-up criminal investigations, as assigned.

- G. The Crime Scene Investigator is responsible for processing and documenting crimes scenes and collecting and analyzing evidence. This Investigator also conducts follow-up criminal investigations, as assigned.
- H. The Intelligence Analyst is an Investigator that is responsible for reviewing, analyzing, and interpreting data from sources, such as incident reports, field interviews, traffic citations, and other open and confidential sources, for the purpose of developing actionable intelligence for use in strategic and tactical operations. On a regular basis, this Investigator conducts and provides support to active criminal investigations and provides various statistical and crime analysis reports and information to members of the Department. This Investigator also conducts follow-up criminal investigations, as assigned.

#### III. Case Management

- A. It shall be the responsibility of the Division Commander or his / her designee to assign cases and to review all incident reports. Cases shall be assigned for follow-up investigation based on the following:
  - 1. Solvability factors
  - 2. The nature and seriousness of the case
  - 3. In cases requiring specialized skills and abilities (i.e., sex crimes, juvenile offenses, homicides, etc.), the case may be assigned to a particular Investigator who possesses the special skills necessary to properly conduct the investigation.
- B. Once the assignment has been made, the assigned Investigator shall be designated as Lead Investigator. He / she is responsible for conducting a thorough and timely investigation and reporting case progress to his / her Supervisor through the Department's Records Management System (RMS) on a regular basis.
- C. The CID assigning Supervisor is responsible for monitoring and guiding the investigation of all cases he / she assigns. The Supervisor shall establish appropriate case review periods for case progress and shall determine whether investigations should continue or be closed / cleared.

#### IV. Case Status

- A. The Division Commander or his / her designee shall maintain case control through the use of the Department's RMS case management function. This shall reflect who is assigned the case, the date assigned, and the case status.
- B. Cases shall be assigned the following statuses:
  - 1. Active / Open Case

Any case that has workable leads that the Investigator or Supervisor believes could result in solving the case is considered an active / open case.

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#### 2. Inactive Case – Administratively Closed

The Division Commander or his / her designee may designate an investigation inactive if he / she is of the opinion that the follow-up investigation has exhausted all leads and there is not enough evidence for the case to be cleared.

#### Cleared Case

All cases may be cleared in one of the following ways:

- a. Exceptionally Cleared A case is considered cleared by exception when there is enough information to support an arrest, but there is some reason, outside the Investigator's control, that precludes the arrest.
- b. Cleared by Arrest A case is considered cleared by arrest when one or more persons are arrested in reference to the case.
- c. Unfounded A case is considered unfounded when the investigation yields no evidence to verify that a crime occurred or it is determined that the crime occurred in a different jurisdiction.

#### V. Case File Management

- A. Each investigator shall maintain his / her own case file for each assigned case.
- B. Current case files, which are case files for open / active cases, shall be maintained in a standard size file folder with, at a minimum, the case number written on the tab of the folder, electronically on the Department's CID server, or as a combination of both.
- C. Each case file shall be constructed of documents or digital files that are collected by the Investigator and deemed prudent to the investigation. Documents may include, but are not limited to, copies of original and supplemental reports, criminal histories, and copies of issued warrants and subpoenas. Digital files include photographs, audio recordings, video recordings, and digital data. An Investigative Checklist shall also be used by Investigators as a guide to aid in the investigative process.
- D. All original items of evidence shall be placed in the Property and Evidence Section in accordance with policy GO88-4.10, Property and Evidence Policy and Procedure. This includes, but is not limited to, physical evidence collected from crime scenes, suspects, victims, vehicles, or any other location.
- E. Upon the closure or clearance of a case, the Investigator shall upload all photographs, audio and video recordings, investigative notes, and all other items contained in the case file to the Department's RMS. Any items that may be of a sensitive nature shall be placed in submitted to the Property and Evidence Section rather than uploaded into RMS.

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- F. Access to case files is determined by the Georgia Open Records Act.
- G. Case files maintained on the Department's RMS shall not be purged without a court order or permission from the CID Division Commander.

#### VI. Conducting Follow-Up Investigations

The nature and complexity of criminal investigations can vary greatly. The CID assigning Supervisor shall be responsible for coordinating Investigators' actions to ensure that appropriate investigative techniques and resources are used to conduct thorough investigations. A follow-up investigative guide provides the framework for basic investigations and includes the minimum sections listed below. CID Supervisors and Investigators may utilize additional techniques and resources, as required by the nature of the case.

- A. Reviewing the Dalton PD Investigative Checklist and placing a copy into the case file.
- B. Identifying all persons involved in the case and arresting suspects, if facts support criminal charges.
- C. Reviewing all Department records, reports, and all previously-gathered documentation regarding the assigned case. Investigators should contact Patrol Officers who conducted the preliminary investigation to determine if additional information exists.
- D. Conducting interviews and / or interrogations of suspects, witnesses, and victims.
- E. Collecting, documenting, securing, and preserving physical evidence in the Department's Property and Evidence Section. Investigators shall arrange for timely evaluation and analysis of evidence items by the Department's Crime Scene Investigator and / or other outside laboratories. Investigators shall review and analyze findings to determine value to the investigation.
- F. Investigators shall use appropriate computerized records, including criminal histories, to locate relevant information on all persons involved in the case and to locate similar occurrences. Federal, state, and local databases, along with social media sites, are tools available to Investigators for advanced searches.
- G. Seeking additional information from Patrol Officers and / or Confidential Informants.
- H. Distributing information, such as lookouts, as appropriate.
- I. Planning, organizing, and conducting searches.
- J. Arranging for polygraph examinations.
- K. Preparing cases for court presentation.

- L. Re-contacting victims / witnesses periodically to determine if their needs are being met further assistance is required.
- M. Explaining to victims / witnesses the procedures involved in the prosecution of their cases and their role in those procedures.
- N. Scheduling line-ups, interviews, and other required appearances at the convenience of victims / witnesses.
- O. Promptly returning victim / witness property taken as evidence, if feasible.
- P. Notifying victims / witnesses of significant developments in the investigation, such as when warrants have been obtained for the suspect and when an arrest has been made.

#### VII. Roll Call Attendance

In an effort to enhance the relationship between CID and the Patrol Division, and to provide for the exchange of information, Investigators shall periodically participate in roll call sessions conducted for Patrol Officers.

#### VIII. On-Call Status

- A. CID shall maintain an "on-call" list of Investigators and make that list available to all Department personnel and the Whitfield County 911 Center.
- B. Investigators that have been called out are responsible for responding within one (1) hour of being notified by a Supervisor.
- C. Investigators unable to complete their on-call responsibilities are required to find a replacement and notify on-duty Supervisors and the Whitfield County 911 Center of the changes to the on-call list.
- D. The on-call Investigator's typical working hours shall be during second shift are typically modified so that the Investigator is on-duty during the evening hours.

#### IX. <u>Major Case Investigations</u>

- A. Some criminal investigations may require an immediate mobilization of significant Department resources, as well as resources of other agencies. Some examples include:
  - 1. Homicides, especially when multiple victims are involved
  - 2. Serial crimes, such as homicides, sexual crimes, etc.
  - 3. Crimes which, because of the unusual nature, may cause significant public alarm
  - 4. Other crimes deemed appropriate by the CID Division Commander or his / her designee.

#### RESTRICTED LAW ENFORCEMENT DATA

- B. When the initial Investigator or Supervisor determines that a case, or series of related cases, may warrant the enhanced effort of a Major Case Investigation (MCI), he / she shall notify the CID Division Commander and the Chief of Police immediately.
- C. MCIs requires the designation of a Lead Investigator and shall use an established method of managing leads to ensure a thorough and coordinated effort that will lead to a successful resolution and / or criminal prosecution.
- D. MCIs may require the establishment of more elaborate Incident Command post facilities, operations centers, and / or the associated communications and mechanical systems necessary to sustain the operation for multiple days.
- E. The CID Division Commander shall maintain a contingency plan for MCIs, based on the most likely scenarios, in order to heighten preparation for such cases.
- F. Investigators and Supervisors shall receive training on conducting Major Case Investigations within one year of appointment or promotion.

#### X. Investigative Task Forces

- A. The use of an investigative task force can be a valuable tool in combating crimes committed by organized groups or individuals committing crimes in multijurisdictional areas. Combining the efforts of several law enforcement agencies enhances the chances of being successful in combating the crime.
- B. In those instances where the Chief of Police decides that the Department will be involved in a task force, an agreement or a Memorandum of Understanding (MOU) shall be signed by all participating agencies. The Chief of Police is responsible for selecting members to be assigned to task forces.
- C. The initiating agency shall take the ultimate responsibility for conducting the task force operations with the other participating agencies in a supporting role. In a federal or state-level task force, the initiating agency shall be responsible for the supervision of task force activities.
- D. Task Force Officers (TFOs) may have to operate outside their own jurisdiction. Authority to operate can be conferred by such means as a special deputation for the duration of the task force operation. After receiving a federal, state, or local deputation, a TFO is issued credentials that shall be carried at all times while onduty, unless the TFO is in an undercover role.
- E. TFOs shall share intelligence information, including information regarding threats to officer safety, with other members of the task force and their agencies. TFOs gathering intelligence information regarding criminal activity in another jurisdiction shall attempt to deconflict that information with the law enforcement agency in that jurisdiction prior to conducting further task force operations or activities. TFOs preparing to initiate investigative operations or activities in another jurisdiction shall follow the deconfliction guidelines provided in directive GO22-7.20, Event Deconfliction.

- F. TFOs are authorized to use their Department-issued equipment while conducting task force operations. TFOs may also be issued equipment, vehicles, and funds from the initiating agency for use in task force operations.
- G. TFOs are authorized to use the Department's Purchase of Evidence / Purchase of Information fund to support task force operations, in accordance with policy GO92-7.12, Confidential Expenditures.
- H. The CID Division Commander shall periodically evaluate the results of any task force and shall brief the Chief of Police on the task force's progress. The Chief of Police shall determine the necessity to continue or discontinue the Department's involvement in any task force.

#### XI. Cold Cases

The term "cold case" refers to an inactive case that was initially investigated to the fullest extent possible and was unable to be cleared based on the information, evidence, or technology known at the time.

- A. The evaluation criteria for re-investigating a cold case will generally include, but is not limited to, the following:
  - 1. There is newly discovered evidence in the case.
  - 2. There are newly discovered witnesses to the events surrounding the investigation.
  - 3. Emerging technologies create a new way to examine previous evidence or aspects of the case.
  - 4. Personnel recognize some aspect of the case that was previously not fully explored.
- B. Cold cases that shall be annually evaluated for further possible investigative actions include, but are not limited to:
  - 1. Murder cases
  - 2. Kidnapping cases
  - 3. Missing Persons cases
  - 4. Rape cases (where the victim did not know the suspect)
- C. The Investigator assigned to a cold case shall document his / her investigative actions in a supplemental report.

#### XII. Exculpatory Evidence

A. The directives pertaining to exculpatory evidence shall apply to cases in which the

defendant has been arrested but is awaiting trial, is currently on trial, or has already been convicted.

- B. Any employee that is notified of or discovers evidence that is favorable to the defendant in a criminal case, which may reasonably and materially impact a judge or jury's determination of the defendant's guilt, shall immediately notify his / her Supervisor. The Supervisor shall ensure that the prosecuting attorney and the Chief of Police are notified as soon as possible. A supplemental report shall be completed to document the circumstances surrounding the discovery of new evidence and the notifications made.
- C. The prosecuting attorney shall be responsible for reviewing the new evidence to determine if the defendant shall be exonerated for the crime(s) in which he / she was arrested and / or convicted.
- D. If it is determined that the new evidence does in fact exonerate the defendant, the case shall be reopened and an Investigator / Officer that was not responsible for the original investigation shall be assigned to continue investigating the case to identify and arrest the person(s) responsible for the crime. The investigative actions taken in the reopened case shall be documented in a supplemental report to the original case.
- E. The Chief of Police shall designate a Division Commander to conduct a documented administrative review of the investigation that led to the arrest of the defendant that was exonerated. The report shall be forwarded to the Chief of Police upon completion.

#### XIII. Identity Theft

- A. Any Officer may initiate an incident report for crimes associated with identity theft. Recording all relevant information and data in such reports is essential for a follow-up investigation. Officers shall ask victims if they wish to have their information entered into the Federal Bureau of Investigation's Identity Theft File. If a victim wishes for his / her information to be entered into the file, the Officer shall provide him / her with the GCIC Identity Theft File Consent Document and make sure all relevant information is gathered and forwarded to the Records Section.
- B. When taking reports of identity theft, Officers shall provide information and any assistance reasonably possible to help victims resolve their problem. Victims shall be instructed to follow up with one of the three major consumer reporting companies; Equifax, Experian, or TransUnion. These agencies share a common database so the victim does not have to notify all three.
- C. The Criminal Investigations Division shall be responsible for follow-up investigations relating to identity theft crimes.
- D. If an Investigator is assigned an identity theft case, he / she shall coordinate with other applicable agencies and assist in any way possible.
- E. Identity theft prevention brochures information shall be provided to the public in the lobby of the Police Services Center Additional information about identity theft shall

be provided to the public or through social media or other public relations functions.

This policy supersedes any policies previously issued.

BY ORDER OF

CHIEF OF POLICE

### **Detailed Selected Statistics and Management Activity**

#### **By Incident Type**

Report Period: 08/01/22 - 08/31/22 23:59:59

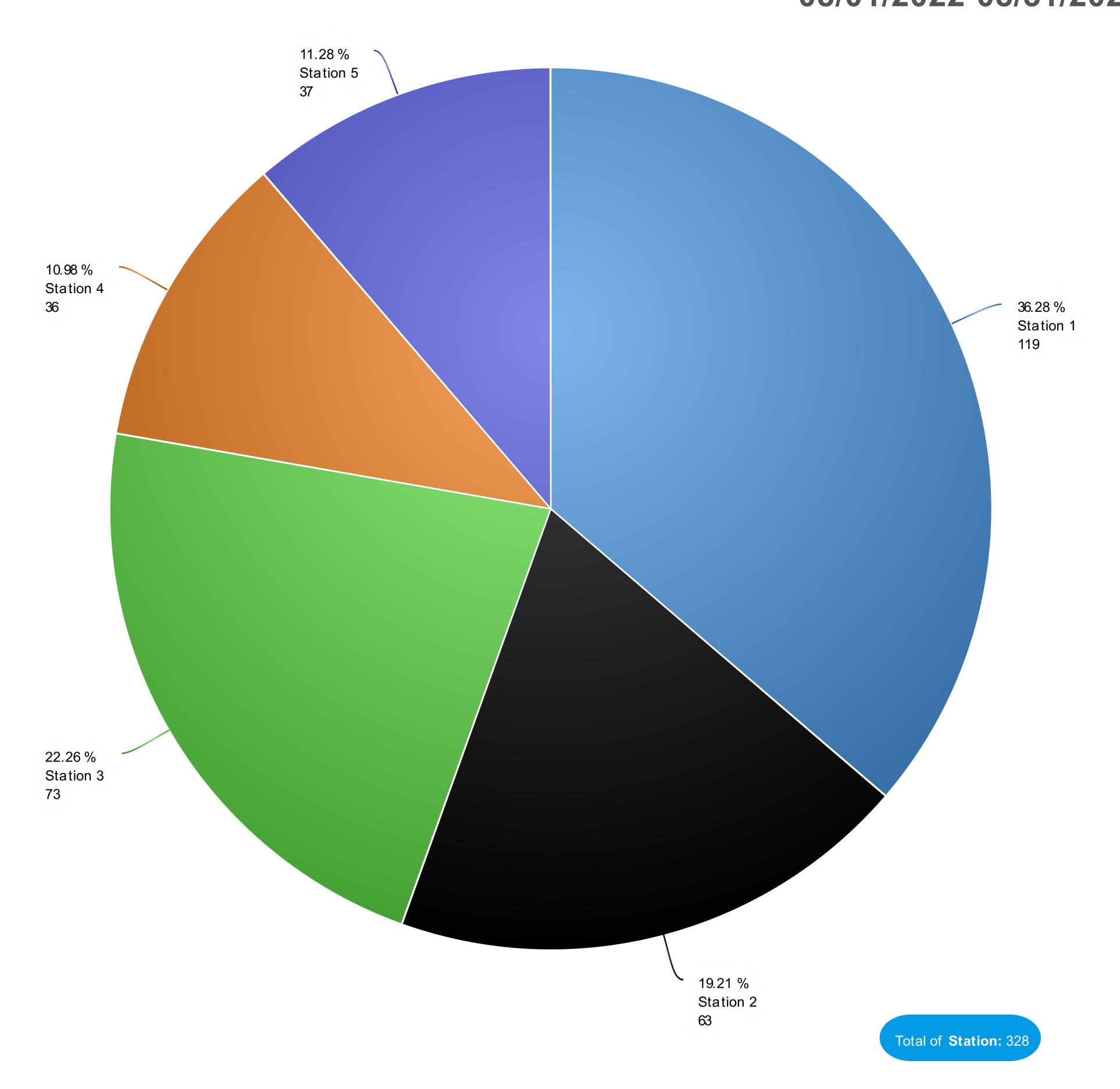
CODE	DESCRIPTOR	FREQUENCY	FREQ. PERCENT	EXPs	AVG # SUPPR. PERS	AVG # EMS PERS	AVG # OTHER PERS	AVG # SUPPR. APPR.	AVG # EMS APPR.	AVG # OTHER APPR.	AVERAGE # MAN HOURS	TOTAL MAN HOURS	AVERAGE RESPONSE TIME (min)
113	Cooking fire, confined to container	1	0.32%	0	3	0	0	1	0.00	0	0.45	.450000	5.85
118	Trash or rubbish fire, contained	3	0.96%	0	7.67	0	0.67	2.33	0.00	0.67	4.63	12.683332	2.27
131	Passenger vehicle fire	1	0.32%	0	7	0	0	2	0.00	0	3.50	3.433333	2.43
251	Excessive heat, scorch burns with no ignition	1	0.32%	0	15	0	1	4	0.00	1	9.87	7.299998	3.58
311	Medical assist, assist EMS crew	193	61.46%	0	0	3.32	0.01	0	1.02	0.01	1.11	208.23331	4.91
322	Motor vehicle accident with injuries	18	5.73%	0	0.17	6	0.11	0.06	1.89	0.11	3.94	58.683332	3.77
324	Motor vehicle accident with no injuries.	6	1.91%	0	0.5	5.5	0.83	0.17	1.83	0.5	2.73	14.216666	3.36
351	Extrication of victim(s) from building/structure	1	0.32%	0	0	10	1	0	3.00	1	8.98	8.649999	4.50
353	Removal of victim(s) from stalled elevator	1	0.32%	0	6	0	0	2	0.00	0	1.60	1.600000	3.85
412	Gas leak (natural gas or LPG)	3	0.96%	0	6	0	0.67	2	0.00	0.67	3.37	9.800000	1.69
444	Power line down	3	0.96%	0	3	0	0	1	0.00	0	1.83	5.500000	4.68
445	Arcing, shorted electrical equipment	2	0.64%	0	9.5	0	0.5	3	0.00	0.5	7.50	8.083333	5.59
500	Service Call, other	3	0.96%	0	3	0	0	1	0.00	0	1.28	3.850000	11.03
531	Smoke or odor removal	1	0.32%	0	13	0	1	4	0.00	1	5.60	2.300000	3.72
551	Assist police or other governmental agency	1	0.32%	0	4	0	0	1	0.00	0	2.73	2.733333	0.00
553	Public service	2	0.64%	0	3	0	0	1	0.00	0	2.82	5.650000	3.73
561	Unauthorized burning	3	0.96%	0	7.33	0	0.67	2.33	0.00	0.67	2.67	4.716665	5.24

Page 1 of 2 09/01/22 07:59:48

CODE	DESCRIPTOR	FREQUENCY	FREQ. PERCENT	EXPs	AVG # SUPPR. PERS	AVG # EMS PERS	AVG # OTHER PERS	AVG # SUPPR. APPR.	AVG # EMS APPR.	AVG # OTHER APPR.	AVERAGE # MAN HOURS	TOTAL MAN HOURS	AVERAGE RESPONSE TIME (min)
611	Dispatched & canceled en route	21	6.69%	0	2.43	3.1	0.19	0.76	0.90	0.19	0.33	6.799994	0.00
622	No incident found on arrival at dispatch address	12	3.82%	0	2.08	2	0.25	0.67	0.58	0.25	0.98	9.383331	4.75
651	Smoke scare, odor of smoke	4	1.27%	0	9.75	0	0.5	3	0.00	0.5	3.84	16.366666	5.60
652	Steam, vapor, fog or dust thought to be smoke	1	0.32%	0	3	0	0	1	0.00	0	0.30	.300000	2.95
700	False alarm or false call, other	1	0.32%	0	11	0	1	4	0.00	1	2.40	2.266666	5.43
714	Central station, malicious false alarm	1	0.32%	0	12	0	1	4	0.00	1	3.25	1.916666	4.88
731	Sprinkler activation due to malfunction	1	0.32%	0	16	0	1	5	0.00	1	9.07	4.516666	3.05
733	Smoke detector activation due to malfunction	8	2.55%	0	13.5	0	0.88	4	0.00	0.88	6.62	37.049992	4.59
735	Alarm system sounded due to malfunction	3	0.96%	0	12.33	0	1	4	0.00	1	3.56	7.216665	4.88
740	Unintentional transmission of alarm, other	1	0.32%	0	12	0	1	4	0.00	1	3.47	2.300000	7.08
741	Sprinkler activation, no fire - unintentional	1	0.32%	0	12	0	1	4	0.00	1	2.60	1.850000	5.35
743	Smoke detector activation, no fire - unintentional	2	0.64%	0	12	0	1	4	0.00	1	1.73	2.749998	3.05
744	Detector activation, no fire - unintentional	2	0.64%	0	14	0	1	4.5	0.00	1	2.50	4.349998	4.28
745	Alarm system activation, no fire - unintentional	13	4.14%	0	12.92	0	1.08	4	0.00	1.08	4.00	38.316654	3.62
Totals		314	100%	0	2.25	2.81	0.19	0.70	0.86	0.19	1.83	493.27	4.38
Mutual	Aid Given Incidents	14				I.	1	1	1	I.	1	<u>I</u>	

Page 2 of 2 09/01/22 07:59:48

## **Incidents by Stations** 08/01/2022-08/31/2022



## **Response Summary by Station**

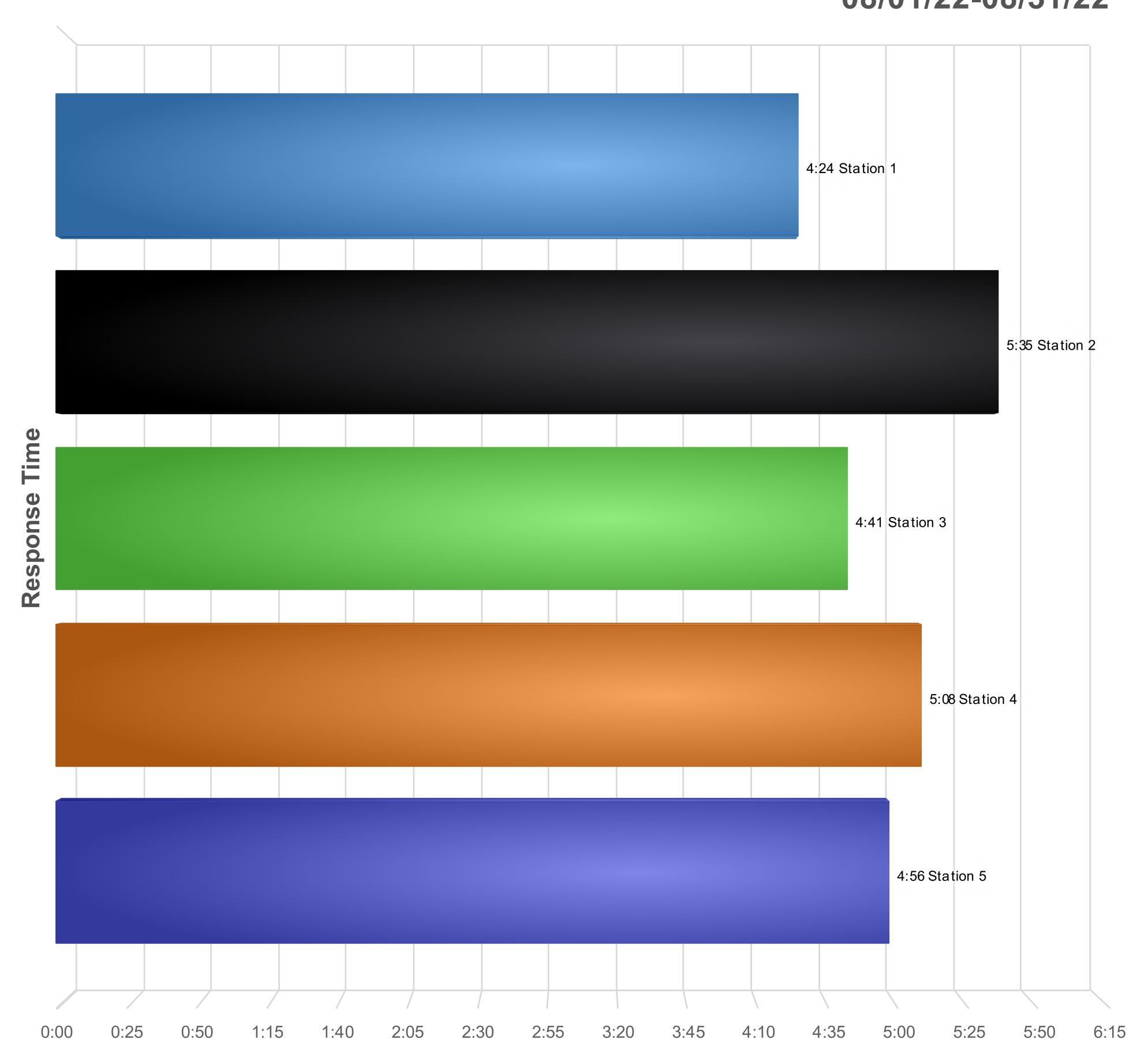
Report Period: 08/01/22 - 08/31/22 23:59:59

Station	Responses	% Fire	% EMS	Other	Per Day
1	119	4.2	61.34	34.45	3.97
2	63	0	63.49	36.51	2.1
3	73	0	80.82	19.18	2.43
4	36	0	63.89	36.11	1.2
5	37	2.7	67.57	29.73	1.23

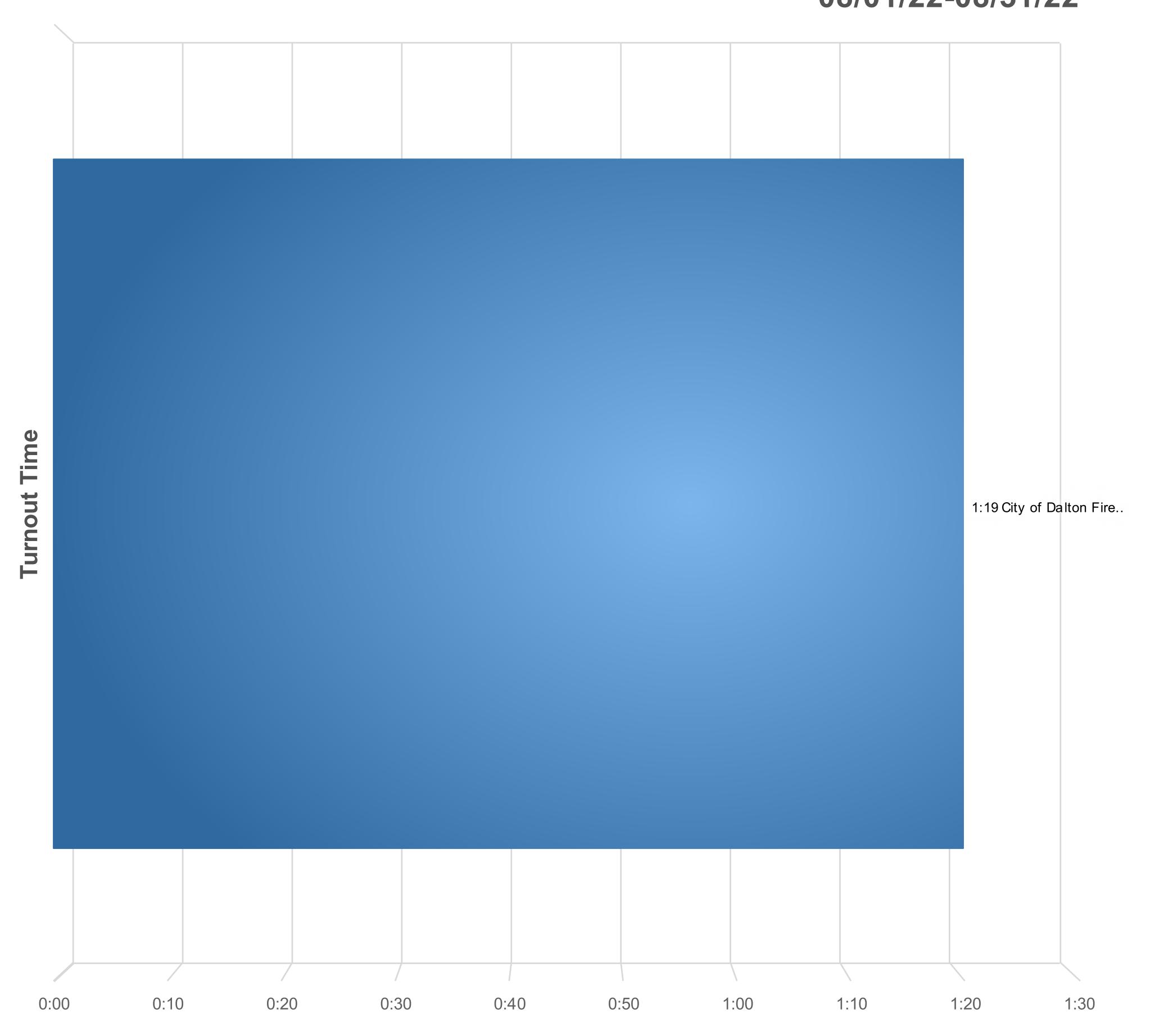
Total 328

Station 1
Station 2
Station 3
Station 4
Station 5

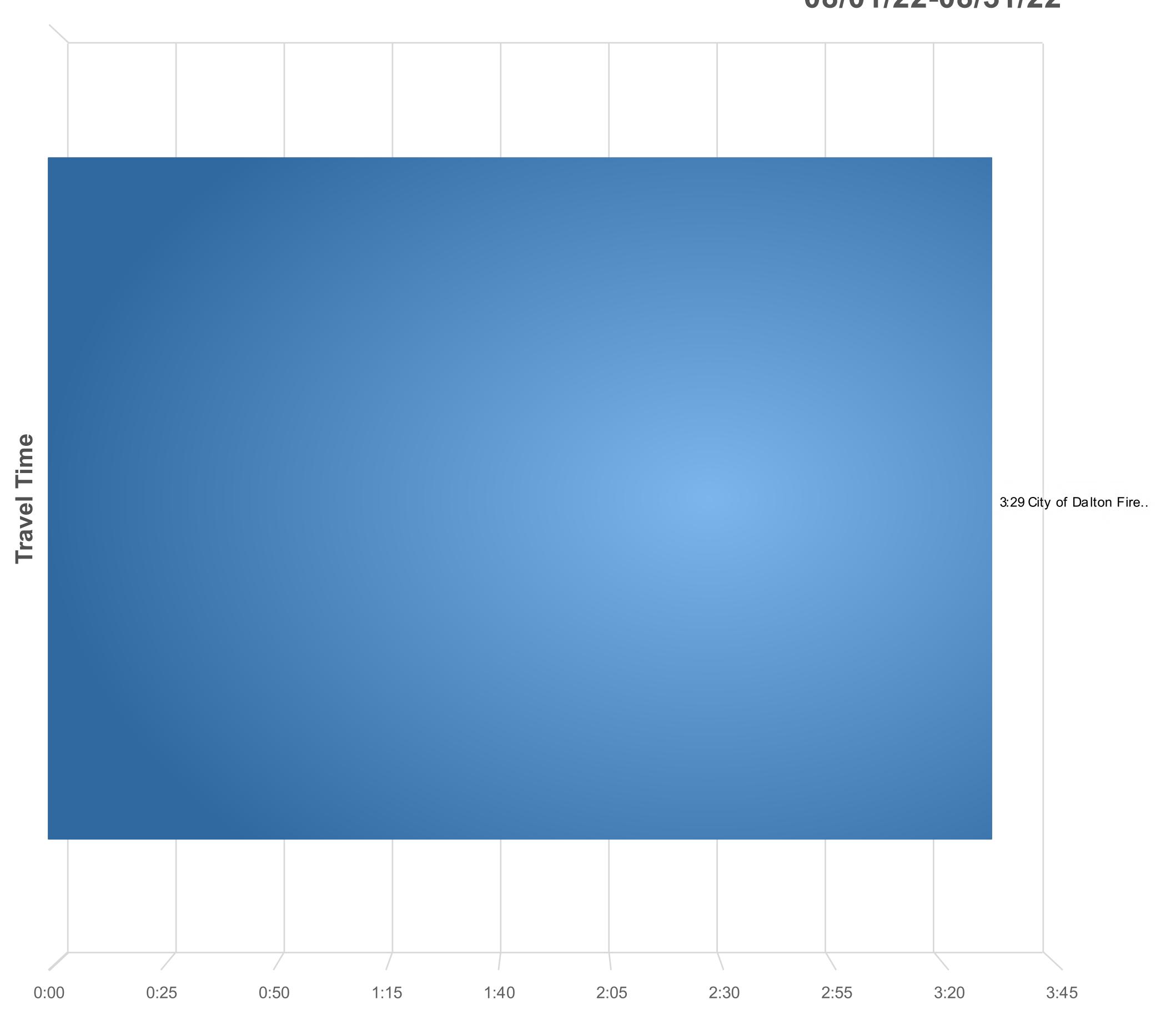
# Average Response Time by Station 08/01/22-08/31/22



## Department Average Turnout Time (Alarm-> First En Route) 08/01/22-08/31/22



# ■ City of Dalton Department Average Travel Time (First En Route -> First Unit Arrival) 08/01/22-08/31/22



## **Breakdown by Incident Type**

Report Period: 08/01/22 - 08/31/22 23:59:59

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	193	0
611 Dispatched & canceled en route	26	0
322 Motor vehicle accident with injuries	19	0
745 Alarm system activation, no fire - unintentional	16	0
622 No incident found on arrival at dispatch address	13	0
733 Smoke detector activation due to malfunction	8	0
324 Motor vehicle accident with no injuries.	6	0
118 Trash or rubbish fire, contained	4	0
651 Smoke scare, odor of smoke	4	0
444 Power line down	4	0
500 Service Call, other	3	0
412 Gas leak (natural gas or LPG)	3	0
735 Alarm system sounded due to malfunction	3	0
561 Unauthorized burning	3	0
743 Smoke detector activation, no fire - unintentional	3	0
744 Detector activation, no fire - unintentional	2	0
553 Public service	2	0
700 False alarm or false call, other	2	0
445 Arcing, shorted electrical equipment	2	0
531 Smoke or odor removal	1	0
551 Assist police or other governmental agency	1	0
652 Steam, vapor, fog or dust thought to be smoke	1	0
113 Cooking fire, confined to container	1	0
131 Passenger vehicle fire	1	0
251 Excessive heat, scorch burns with no ignition	1	0
351 Extrication of victim(s) from building/structure	1	0
353 Removal of victim(s) from stalled elevator	1	0
714 Central station, malicious false alarm	1	0

Incident Type	Incidents	Exposures
731 Sprinkler activation due to malfunction	1	0
740 Unintentional transmission of alarm, other	1	0
741 Sprinkler activation, no fire - unintentional	1	0

	Incidents	Exposures
Total	328	0

## **Staff Hours by Incident Type**

Report Period: 08/01/22 - 08/31/22 23:59:59

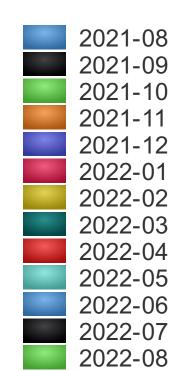
Incident Type	Hours
311 Medical assist, assist EMS crew	208.24
322 Motor vehicle accident with injuries	59.28
745 Alarm system activation, no fire - unintentional	42.15
733 Smoke detector activation due to malfunction	37.05
651 Smoke scare, odor of smoke	16.37
324 Motor vehicle accident with no injuries.	14.22
118 Trash or rubbish fire, contained	13.93
412 Gas leak (natural gas or LPG)	9.80
622 No incident found on arrival at dispatch address	9.69
611 Dispatched & canceled en route	9.12
444 Power line down	8.75
351 Extrication of victim(s) from building/structure	8.65
445 Arcing, shorted electrical equipment	8.08
251 Excessive heat, scorch burns with no ignition	7.30
735 Alarm system sounded due to malfunction	7.21
553 Public service	5.65
561 Unauthorized burning	4.71
731 Sprinkler activation due to malfunction	4.52
744 Detector activation, no fire - unintentional	4.35
500 Service Call, other	3.85
131 Passenger vehicle fire	3.43
743 Smoke detector activation, no fire - unintentional	3.35
700 False alarm or false call, other	3.07
551 Assist police or other governmental agency	2.73
531 Smoke or odor removal	2.30
740 Unintentional transmission of alarm, other	2.30
714 Central station, malicious false alarm	1.92
741 Sprinkler activation, no fire - unintentional	1.85

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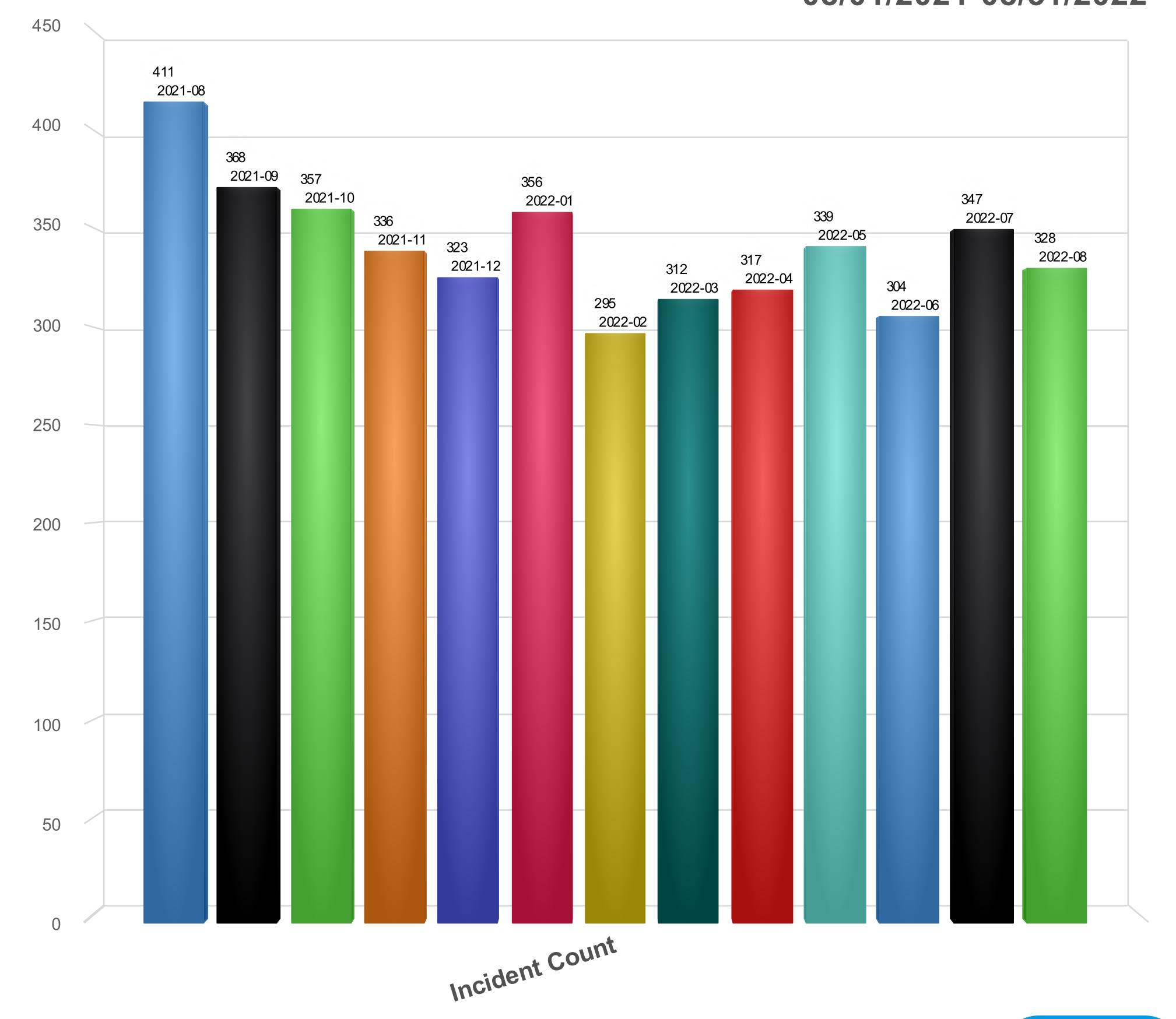
Incident Type	Hours
353 Removal of victim(s) from stalled elevator	1.60
113 Cooking fire, confined to container	0.45
652 Steam, vapor, fog or dust thought to be smoke	0.30

Total	506.22

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## Incidents by Months 08/01/2021-08/31/2022



### **BREAKDOWN OF STRUCTURE FIRES AND OTHER FIRES AND INCIDENTS**

(Dates: 08/01/22 - 08/31/22 23:59:59)

	FIRES IN STRUCTURES BY FIXED PROPERTY USE (OCCUPANCY)	Number		of Civilian sualties	Est. Property Damage and
	Incident Type 110–129) `	of Fires	Deaths	Injuries	Contents from Fire
1	Private Dwellings (1 or 2 family), including mobile homes (FPU 419)	0	0	0	0
2	Apartments (3 or more families) (FPU 429)	1	0	0	200
3	Hotels and Motels (FPU 449)	0	0	0	0
4	All Other Residential (dormitories, boarding houses, tents, etc.) (FPU 400, 439, 459–499)	0	0	0	0
5	TOTAL RESIDENTIAL FIRES (Sum of lines 1 through 4)	1	0	0	200
6	Public Assembly (church, restaurant, clubs, etc.) (FPU 100–199)	0	0	0	0
7	Schools and Colleges (FPU 200–299)	0	0	0	0
8	Health Care and Penal Institutions (hospitals, nursing homes, prisons, etc.) (FPU 300–399)	0	0	0	0
9	Stores and Offices (FPU 500–599)	1	0	0	0
10	Industry, Utility, Defense, Laboratories, Manufacturing (FPU 600–799)	0	0	0	0
11	Storage in Structures (barns,vehicle storage garages, general storage, etc.) (FPU 800–899)	0	0	0	0
12	Other Structures (outbuildings, bridges, etc.) (FPU 900–999)	2	0	0	0
13	TOTALS FOR STRUCTURE FIRES (Sum of lines 5 through 12)	4	0	0	200
14a	Fires in Highway Vehicles (autos, trucks, buses, etc.) (IT 131–132, 136–137)	1	0	0	5,000
14b	Fires in Other Vehicles (planes, trains, ships, construction or farm vehicles, etc.) (IT 130, 133–135, 138)	0	0	0	0
15	Fires outside of Structures with Value Involved, but Not Vehicles (outside storage, crops, timber, etc.) (IT 140,141,161–162,164,170–173)	0	0	0	0
16	Fires in Brush, Grass, Wildland (excluding crops and timber), with no value involved. (IT 142–143)	0	0		
17	Fires in Rubbish, Including Dumpsters (outside of structures), with no value involved. (IT 150–155)	0	0		
18	All Other Fires. (IT 100, 160, 163)	0	0	0	0
19	TOTALS FOR FIRES (Sum of lines 13 through 18)	5	0	0	5,200
20	Rescue, Emergency Medical Responses (ambulance, EMS, rescue) (IT 300–381)	219			
21	False Alarm Responses (malicious or unintentional false calls, malfunctions, bomb scares) (IT 700–746)	33			
22	Mutual Aid Responses Given	14			
23a	Hazardous Materials Responses (spills, leaks, etc.) (IT 410–431)	3			
23b	Other Hazardous Responses (arcing wires, bomb removal, power line down, etc.) (IT 440–482, 400)	5			
24	All Other Responses (smoke scares, lock-outs, animal rescues, etc.) (IT 200–251, 500–699, 800–911)	49			
25	TOTAL FOR ALL INCIDENTS (Sum of lines 19 through 24)	328			

### **Confined Fires**

(Dates: 08/01/22 - 08/31/22 23:59:59; Incident Types: 110-129)

		Number of Confined Fires	Number of Nonconfined Fires
5	Residential Fires	1	0
13	Structure Fires	4	0

### **Breakdown of False Alarm Responses**

(Dates: 08/01/22 - 08/31/22 23:59:59; Incident Types: 700-799)

	Type of False Alarm	Number of Incidents
1	Malicious, Mischievous False Call (IT 710-715)	1
2	System Malfunction (IT 730-739)	12
3	Unintentional (tripping on interior device accidentally, etc.) (IT 740-749)	19
4	Other False Alarms (bomb scares, etc.) (IT 721, 751, 700)	1

### **Intentionally Set Fires in Structures and Vehicles**

(Dates: 08/01/22 - 08/31/22 23:59:59; Incident Types: 110-139; Cause of Igni

		Number	Number of Civilian Fire Casualties		Estimated Property Damage and
		of Fires	Deaths	Injuries	Contents from Fire
1	Structure Fires Intentionally set (IT=110-129)	0	0	0	0
2	Vehicle Fires Intentionally set (IT=130-139)	0	0	0	0

## Training Division Monthly Report August 2022

#### Overview

Surface Water Rescue refresher training was delivered by members of the department's technical rescue team. Annual SCBA facepiece fit testing was completed for all certified firefighters. A Rope Rescue Technician refresher including scenario-based evolutions was conducted for all rope technicians. Units on atmospheric monitoring and decontamination line setup were completed by members of the department's hazardous materials team. 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 3,375.

#### **Outside Schools**

1 member of the department's honor guard attended Line of Duty Death: Local Assistance State Team (LAST) at GPSTC.

1 company officer attended Fire Instructor 2 at GPSTC and subsequently received NPQ Fire Instructor 2 certification.

1 firefighter completed Tactical Retrieval Assessment & Care (TRAC) at Chatsworth Fire Department.

1 aspiring member of the department's technical rescue team attended Introduction to Technical Rescue at GPSTC.

2 company officers attended Fire Origin & Cause Determination for Company Officers delivered by the GA State Fire Marshal's Office and hosted by Whitfield County Fire Department.

3 firefighters attended National Fire Academy direct delivery offerings of Preparation for Initial Company Operations and Strategy and Tactics for Initial Company Operations at Gordon County Fire Rescue.

Dalton	Fire Dept		
Site Rev	iew Date		
Update		COMPLETE	
	nining Hours	EXEMPT PER COUNCIL	
	nining Hours	COMPLETE	
	rtification Package on File	COMPLETE	
Vol App	lications on File	N/A	
<b>GFIRS Re</b>	eporting	COMPLETE	
<b>Engine E</b>	quipment	COMPLETE	
	Pump Service Test	RECEIVED	
Workers	•	RECEIVED	
	nsurance	RECEIVED	
Chief's E		REGEIVED	
TO's Em			
	FIRST NAME	LAST NAME	LAST 4 SSN
985TKJ	JAMES	ARTHUR	6569
687ECS	MATTHEW	ASBELL	6254
576UHI	CORY	BALDRIDGE	6326
638LNS	CHRISTOPHER	BALLEW	7612
614QEE	STEVE	BENNETT	3570
093KNN	ВОВВҮ	BLACKWELL JR	8208
548YTT	DONALD	BLANKENSHIP JR	3333
801ZWQ	BRANDON	BRAY	6256
123YUM	ANDY	BROCK	8779
306HLT	SCOTT	BROCK	6491
277LHM	ADAM	BROWDER	8143
856AIH	JARED	BURNS	2568
545CZD	MICHAEL	CADY	565
840CME	CAMERON	CANTRELL	2162
<b>753KAY</b>	CHRIS	CANTRELL	7167
739QGN	Andrew	Carlson	3739
406BLK	Zachary	Carlson	1406
<b>721ESS</b>	BRAD	CHANDLER	8721
447QKP	HECTOR	CHIESA JR	4693
598PRM	MELISSA	COKER	5946
667TSV	COLIN	COLEY	4487
843KFS	Samuel	Critides	8843
761JTE	JARRED	CRONAN	5763

191ZZZ	MATTHEW	DANIEL	7012
445SRR	DEVONTE	DAVIS	5445
813WYR	KEITH	DEMPSEY	8691
791DJV	Christopher	Dennis	4180
0170IH	BRANDON	ELLIOTT	6576
675QJM	DAMION	EPPS	9374
991UYL	MARY	FARMER	4374
958GGN	BARRY	GILLEY	9528
914ESF	BRANDON	GLASS	8846
083LJT	CHAD	HALL	7431
061PHP	JASON	HARRIS	5379
279UXU	CLAYTON	HEADRICK	7511
805ANB	SCOTT	HEARN	609
552BIB	TYLER	HIGGINS	4129
394QUP	KENNETH	HOSTETLER	6396
640FCQ	DANIEL	HUDSON	6596
033EUG	ERIC	JENKINS	4103
673EKN	GRANT	JENKINS	3756
431WXS	ANTHONY	JOHNSTON	9376
096PGQ	CASEY	JONES	8941
678GNE	DOUGLAS	KERNS	5156
900PYD	CALEB	KROUT	8233
145UEQ	ROBERT	LACKS	9145
267WFT	WINSTON	LOCKE	9059
614FQQ	CODY	MANLY	614
837SSU	DYLAN	MASSENGILL	4837
512UJA	BOBBY	MATON	4783
659QWN	CLYDE	MCDANIEL	289
795YAJ	GREGORY	METCALF	5560
995OQT	Byron	Miranda	5995
639ZYC	ANIBAL	MORAN	6852
893QWF	RONALD	MURRAY	4229
462HAA	JOSEPH	NEWTON	6427
442HOG	Andrew	Osuch	9442
233TAW	FRANKLIN	PANGLE	7738
268YKZ	WILLIAM	PANGLE	9348
939TGN	AUSTIN	PAYNE	4851
852ARB	JOSHUA	PEEK	4375
171CAG	JEREMY	PHILLIPS	5068
660XCU	FLOYD	PIERCE JR	3970
944EPE	Jackson	Putnam	4944
299WKZ	Dewey	Rafferty	6299
522JWX	KENNETH	REED	6011
010JTJ	TIMOTHY	RICHARDSON	4594

	I		2.05
573VGU	ROBERT	RIDLEY	6427
012XHE	DAVID	RISHEL	4252
638BYN	RANDY	ROGERS	5753
542WIB	TERRY	ROGERS	668
317RRS	MIKE	RUSSELL	9738
599ZXL	Andrew	Sage	8599
699FSA	JUSTIN	SALTER	1767
384MYN	JOSHUA	SHOEMAKER	6621
466AMW	GABRIEL	SHUPE	6627
608JOK	STEVE	SIMPKINS	35
694ZOA	KENNETH	SLOAN	4713
631KND	SHANE	SOWDER	9275
8940AP	ADAM	STANLEY	1778
662DYZ	CHRISTOPHER	STANLEY	2962
056EEG	GARY	STANLEY	4488
133QBC	DALE	STRATTON	2311
727JIG	RONALD	STRICKLAND	1270
417YCI	ROBERT	SUDDETH	5659
909ROI	ROBBIE	TOWNSEND	3359
047QBS	THOMAS	TOWNSEND	9288
694BHD	JEFFERY	VIENS	2370
880UXY	JAMES	WARNIX	8065
528SOH	James	Williams	3528
102NNB	RODNEY	WILLIAMS	3994
245FCV	JOSEPH	WILSON	3941
857LFL	CHAD	YOUNG	5699
854NOS	DAVID	AULT	
	_		

STATUS	
8/22/2022	
tpangle@daltonga.gov	

kdempsey@daltonga.gov

DOE	STATUS	2021 HOURS	PKG
01/07/13	С	24	
01/28/03	С	24	
01/07/13	С	24	
02/18/01	С	24	
07/01/96	С	24	
07/26/11	С	24	
11/25/02	С	24	
03/11/96	С	24	
07/26/11	С	24	
12/27/98		24	
11/16/98		24	
07/26/11		24	
10/05/94		24	
08/12/19	С	24	
02/10/93		24	
08/14/17	С	24	
03/07/22		NOT EMPLOYED	COMPLETE
09/30/03		24	
03/15/99		24	
02/04/02		24	
08/17/15		24	
08/12/19		24	
08/17/15	С	24	

01/28/03	С	24	
08/09/21	R	RECRUIT	COMPLETE
08/04/03	С	24	
08/14/17	С	24	
03/14/05	С	24	
03/08/99	С	24	
02/27/06	С	24	
03/13/06	С	24	
01/07/13	С	24	
09/02/03	С	24	
02/23/98	С	24	
09/21/96	С	24	
10/04/99	С	24	
08/17/15	С	24	
03/13/06	С	24	
11/10/03	С	24	
08/12/19	С	24	
06/10/02	С	24	
04/04/93	С	24	
01/07/13	С	24	
01/28/03	С	24	
08/25/14	С	24	
08/09/21	R	RECRUIT	COMPLETE
10/30/00	С	24	
08/14/17	С	24	
08/09/21	R	RECRUIT	COMPLETE
01/11/00	С	24	
04/06/99	С	24	
11/12/01	С	24	
02/24/20	С	24	
08/17/15	С	24	
08/17/15	С	24	
03/31/08	С	24	
02/24/20	С	24	
01/07/13	С	24	
07/29/97	С	24	
01/30/17	С	24	
03/31/08	С	24	
09/03/02	С	24	
03/25/03	С	24	
08/09/21	R	RECRUIT	COMPLETE
08/14/17	С	24	
07/26/11	С	24	
06/07/99	С	24	

04/02/99	С	24	
01/28/03	С	24	
06/10/02	С	24	
03/28/05	С	24	
09/08/92	С	24	
03/07/22	С	NOT EMPLOYED	COMPLETE
01/07/13	С	24	
03/31/08	С	24	
08/25/14	С	24	
03/21/00	С	24	
02/04/99	С	24	
09/01/96	С	24	
07/26/11	С	24	
03/07/22	С	NOT EMPLOYED	WHITFIELD
04/05/99	С	24	
02/12/05	С	24	
01/07/13	С	24	
02/25/99	С	24	
03/31/08	С	24	
03/19/01	С	24	
08/26/97	С	24	
07/06/20	С	24	
01/30/17	С	24	
10/29/01	С	24	
08/25/14	С	24	
03/26/01	С	24	
		24	RETIRED



#### GEORGIA FIREFIGHTER STANDARDS AND TRAINING COUNCIL

Office (478) 993-4521 Fax (478) 993-4511 Georgia Public Safety Training Center 1000 Indian Springs Drive Forsyth, Georgia 31029-9599

Randy Toms Executive Director

Chief Pangle
Dalton Fire Department
08/22/2022

Thank you and your staff for the cooperation during your recent site review. You and your Department are to be Commended on the tremendous attention to detail, organization and maintenance of the department's Training records and documentation.

Your Station(s) and Engine(s) are compliant.

Proof of Workers Compensation Insurance received.
Proof of Cancer Insurance received.
Annual Pump Service Test received.

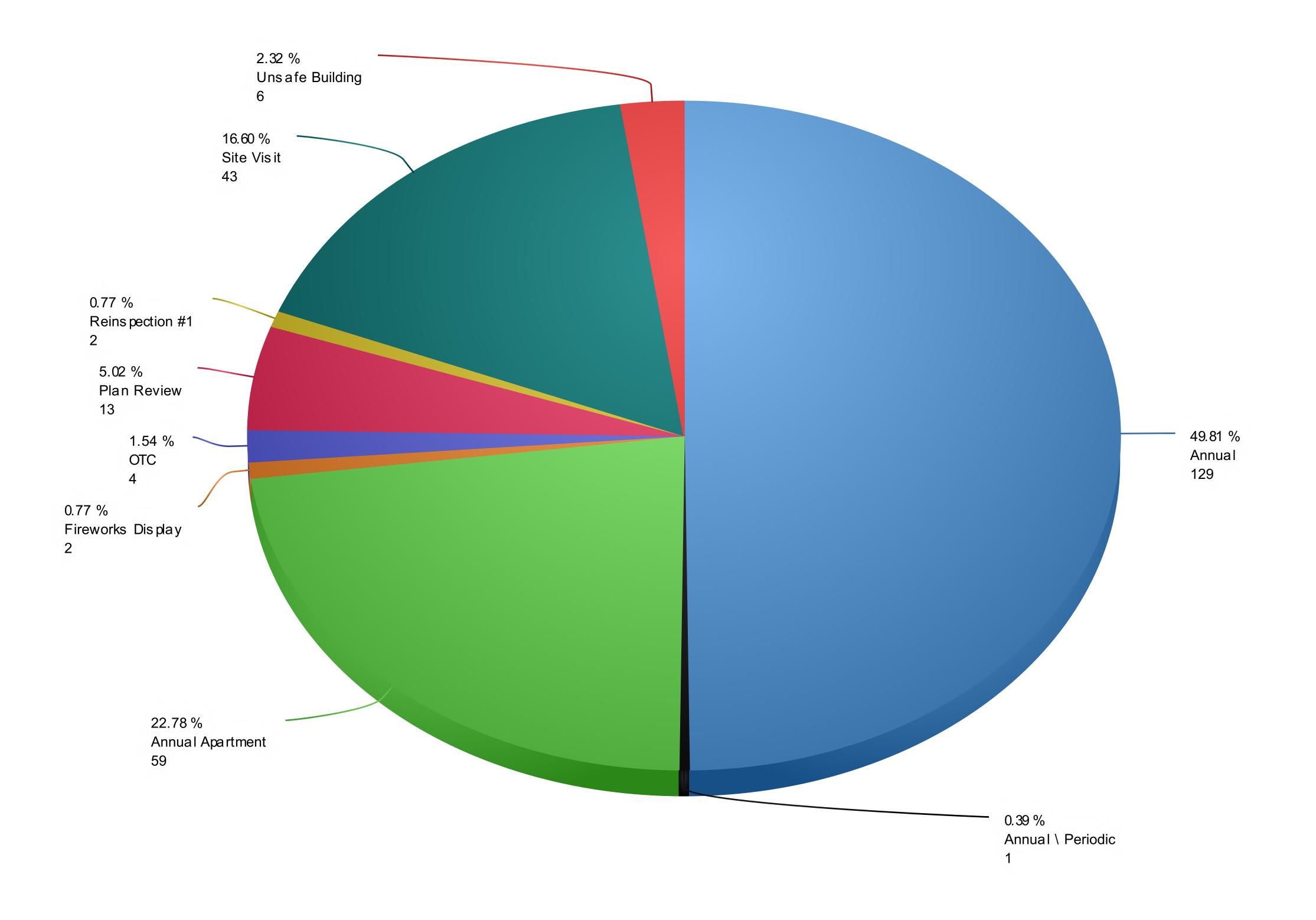
Keep up the good work and if you have any questions or concerns do not hesitate to give me a call.

### Christina Tipton

Christina Tipton GPSTC, Compliance and Evaluation Manager 762-219-1233 ctipton@gfstconline.org

# Annual Annual \ Periodic Annual Apartment Fireworks Display OTC Plan Review Reinspection #1 Site Visit Unsafe Building

# Inspection Visit History by Inspection Type 08/01/2022-08/31/2022



# The City of Dalton



#### YEAR-TO-DATE BUDGET REPORT

08/31/2022

FOR 2022 08							
ACCOUNTS FOR:	ORIGINAL	TRANFRS/	REVISED	\(\tau_{\text{\tin}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex	ENGLIND ANGES	AVAILABLE	PCT
0010 GENERAL FUND - OPERATING	APPROP	ADJSTMTS	BUDGET	YTD EXPENDED	ENCUMBRANCES	BUDGET	USED
350000 511100 WAGES REG 350000 511100 COVID REG-OT-COV 350000 5112100 GROUP INS 350000 512200 FICA & MED 350000 512200 COVID FICA-COVID 350000 512401 RETDCP 350000 512401 RETDCP 350000 512402 RET DBP 350000 512403 RET STATE 350000 512700 WORKERS CO 350000 512950 FD CANCER 350000 512915 FD CANCER 350000 521210 LEGAL FEES 350000 521210 LEGAL FEES 350000 522120 BUILD R&M 350000 522120 BUILD R&M 350000 522220 APPA MTN APP 350000 523200 COMMUNICAT 350000 523300 TRAVEL 350000 523300 TRAINING 350000 531100 SUP GENERA 350000 531100 SUP GENERA 350000 531100 SUP GROUND 350000 531250 OIL 350000 531275 DIESEL 350000 531275 DIESEL 350000 531700 HAZM OTHER SUPP 350000 531700 HAZM OTHER SUPP		00.05-		2 =42 242 2-			60 =0/
350000 511100 WAGES REG	5,832,000	90,000 630	5,922,000 630	3,713,240.05 629.74	.00	2,208,759.95 .26	62.7% 100.0%
350000 311100 COVID REG-01-COV 350000 511300 WAGES - OT	501 400	-630	500.770	282,689.15	.00	218,080.85	56.5%
350000 512100 GROUP INS	1.061.150	0	1,061,150	683,996.94	.00	377,153.06	64.5%
350000 512200 FICA & MED	485,000	6,835	491,835	299,693.30	.00	192,141.70	60.9%
350000 512200 COVID FICA-COVID	0	45	45	41.21	.00	3.79	91.6%
350000 512401 RETDCP	355,000	-60	354,940	232,017.99	.00	122,922.01	65.4%
350000 512401 COVID DB-DC-COVI	486 000	60 0	486,000	56.64 319,229.28	.00 .00	3.36 166,770.72	94.4% 65.7%
350000 512402 RET DBP 350000 512403 RET STATE	28 800	0	28,800	18.100.00	.00	10,700.00	62.8%
350000 512700 WORKERS CO	106.090	ŏ	106,090	70,726.64	.00	35,363.36	66.7%
350000 512900 OTHER EMPL	35,200	Ô	35,200	23,764.31	.00	11.435.69	67.5%
350000 512915 CLEANING A	49,900	0	49,900	4,144.48	.00	45,755.52	8.3%
350000 512950 FD CANCER	18,500	0	18,500	12 081 00	.00	18,500.00	.0% 92.7%
350000 321200 HAZM PROFESSION 350000 521210 LEGAL EEES	4 800	0	14,000 4,800	12,981.00 1,597.00	127.50	1,019.00 3,075.50	35.9%
350000 521210 LEGAL FLES 350000 522140 LAWN CARE	4.000	ő	4,000	2,772.45	369.85	857.70	78.6%
350000 522210 BUILD R&M	60,000	0	60,000	26,523.14	2,969.16	30,507.70	49.2%
350000 522220 EQ REPAIRS	24,000	4,485	28,485	16,834.45	.00	11,650.55	59.1%
350000 522220 APPA MTN APP	95,000	0	95,000	73,888.59	5,439.19	15,672.22	83.5%
350000 522320 RENT EQUIP	4,800	0	4,800	2,150.72 35,493.80	.00	2,649.28 28.20	44.8% 99.9%
350000 523100 INSURANCE 350000 523200 COMMUNICAT	32,960 32,500	4,550 0	37,530 32,500	22,095.79	2,008.00 817.35	9,586.86	70.5%
350000 523200 COMMONICAT	28.000	ŏ	28,000	9,168.81	275.00	18,556.19	33.7%
350000 523600 DUES	6,600	0	6,600	1,561.65	2,325.00	2,713.35	58.9%
350000 523630 RADIO SUBC	11,900	-500	11,400	10,492.20	.00	907.80	92.0%
350000 523640 VEHICLE IM	1,100	0	1,100	950.00	.00	150.00	86.4%
350000 523700 TRAINING	28,000	0 3,300	28,000 3,300	18,425.64 3,229.50	129.25 .00	9,445.11 70.50	66.3% 97.9%
350000 323830 CONTRACT E 350000 523900 OTHER PUR	0	420	420	414.40	.00	5.60	98.7%
350000 523920 SOFT LIC	22.500	0	22,500	22,115.48	.00	384.52	98.3%
350000 531100 SUP GENERA	25,000	Ô	25,000	11,104.74	163.72	13,731.54	45.1%
350000 531110 SUP OFFICE	5,000	0	5,000	1,361.18	.00	3,638.82	27.2%
350000 531120 UNIFORMS	140,000	0	140,000	125,429.68	4,339.00	10,231.32	92.7%
350000 531150 SUP GROUND 350000 531200 UTTLITTES	3,230 125 500	0	3,250 125,500	167.46 88,754.24	187.98	2,894.56 36,745.76	10.9% 70.7%
350000 531250 OIL	5.000	0	5,000	990.39	.00	4,009.61	19.8%
350000 531270 GASOLINE	55,000	-30,050	24,950	21,664.25	.00	3,285.75	86.8%
350000 531275 DIESEL	0	62,000	62,000	37,005.18	.00	24,994.82	59.7%
350000 531300 MEALS FOOD	2,000	0	2,000	620.44	.00	1,379.56	31.0%
350000 331000 SMALL EQUI 350000 531700 OTHER SUPP	31,000 15 500	0 -3,670	31,000 11,830	.00 2,065.33	649.99 .00	30,350.01 9,764.67	2.1% 17.5%
350000 531700 OTHER SUPP	9.500	-3,070	9,500	4,552.54	933.00	4,014.46	57.7%
SSCOOL SELFOO TIMEN OTHER SOTT	3,300	v	3,300	1,552151	333.00	1,021110	2 , , ,

# The City of Dalton



#### YEAR-TO-DATE BUDGET REPORT

08/31/2022

FOR 2022 08							
ACCOUNTS FOR: 0010 GENERAL FUND - OPERATING	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
350000 531700 SAFET OTHER SUPP 350000 542500 OTHER EQUI	5,000 4,000	0	5,000 4,000	4,182.00 936.67	.00	818.00 3,063.33	83.6% 23.4%
TOTAL GENERAL FUND - OPERATING	9,754,970	137,415	9,892,385	6,207,858.45	20,733.99	3,663,792.56	63.0%
TOTAL EXPENSES	9,754,970	137,415	9,892,385	6,207,858.45	20,733.99	3,663,792.56	

2

#### **DALTON FIRE DEPARTMENT**

**Standard Operating Procedure** 

Fire Chief Signature DATE

S.O.P.: FO-14 Effective: 06/26/2015 Revised: 09/28/2021 Reviewed: 09/27/2022

**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".
  - 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.
  - 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

#### DALTON FIRE DEPARTMENT

**Standard Operating Procedure** 

Fire Chief Signature	DATE

S.O.P.: FO- 16 Effective: 08-07-2017 Revised: 09-25-2018 Reviewed: 09-27-2022

**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.

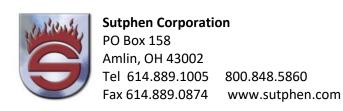
If any personnel are unaccounted for or are have not evacuated, the process shall be repeated.

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

#### **INVOICE**



**PLEASE REMIT TO:** 

Sutphen Corporation PO Box 74008610 Chicago, IL 60674-8610 DATE: NUMBER:

09/12/22 HS-7001

**SOLD TO:** City of Dalton

404 School St. Datlon, GA 30720

Lawrenceville, GA 30046

ORDER NO: DATE: CUSTOMER'S PO #: SALES REP: PREPARED BY: TERMS:

HS-7001 12/22/20 JH SJ Payable upon Delivery

ITEM / DESCRIPTION: AMOUNT:

 One Sutphen Custom Pumper
 \$ 635,553.04

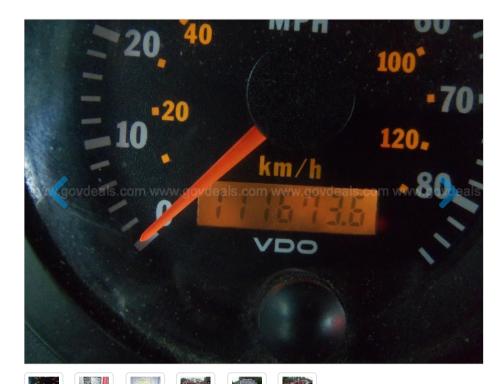
 Less Trade in of HS-4451 prior to 11/1/22
 \$ (23,750.00)

 TOTAL AMOUNT DUE
 \$ 611,803.04



Search Auctions Q

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#### 1997 E-One Hush XL

#### **Auction Closed**

High Bidder: **b\*\*\*\*\*\*o** 

 Sold Amount:
 \$5,202.01

 Admin Fee ( 12.50% ):
 \$650.25

 Total Price:
 \$5,852.26

View Bid History
Terms and Conditions
2,137 visitors

_			
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Year	Make/Brand	Model	VIN/Serial	Miles
1997	E-One	1997 Hush XL	4EN3AAA81W1008356	111,674
Condition			Category	Inventory ID
Used/See	Description		Fire Trucks	N/A

1997 E-One Hush-XL Manufacturer S.O # 18356. 720 Gallons water tank, 30 gallons foam tank. Decals removed and impressions remain. The air leaks down overnight but builds up and cranks and drivable. Last pump test 8-30-2021. Tires has age and about 50%. Truck was taken out of service due to being replaced with new truck. 6 Cyls. Cummins (Model M-11) Serial # 34884914 Allison Transmission (Model HD4060) Serial # 6610024072 Automatic. Hale Pump (Model OSMGT150-22) single stage 1500 GPM, electric primer. Serial #18356 Onan 8.0 Commercial Generator, works as it should. Truck comes with set of cable tire chains.

Additional Info: SKM\_C36822072516150.pdf

# **?**Questions and Answers

Q: will this truck start and run and is it road worthy for an 80 to 90 mile trip (7/31/22 4:46 PM) A: It should, Starts and runs as it should, cannot guarantee the distance it will go. (8/1/22 1:51 PM)

Q: Are there any known mechanical issues, does the unit starts and drive, do the lights siren, horn etc. and equipments stay with the unit. (8/1/22 10:34 AM)

A: As mentioned in the remarks it has air leak, it starts and drives, lights and siren goes with truck and did not check to see if all work. there is no equipment with truck just everything in pictures. (8/1/22 1:54 PM)





Seller Name <u>Dalton, GA</u> [view seller's other assets]

Asset Contact Ken Hostetler (Phone: 706-278-7363)

Asset Location 404 School St

Dalton, Georgia 30720-4268

Map to this location

# **Q**Inspection

Inspection. Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Bidders must adhere to the inspection dates and times indicated in the item description.

# \$ Payment

Payment in full is due not later than 5 business days from the time and date of the Buyer's Certificate. Acceptable forms of payment are: U. S. Currency, Certified Cashiers Check, Money Order, Company Check (with Bank Letter guaranteeing funds – mandatory)

Checks shall be made payable to: City of Dalton. Payments shall be made at the location listed in the Buyer's Certificate.



Administrative Fee: 12.50%

# **@**Removal

All items must be removed within 10 business days from the time and date of issuance of the Buyer's Certificate. Purchases will be released only upon receipt of payment as specified. Successful bidders are responsible for loading and removal and any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will City of Dalton assume responsibility for packing, loading or shipping. Property may be removed between the hours of 9:00a.m. and 3:00p.m., Monday through Friday, excluding legal holidays.





















Inspection. Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Bidders must adhere to the inspection dates and times indicated in the item description. Payment in full is due no later than 5 business days from the time and date of the Buyer's Certificate. Acceptable forms of payment are: U. S. Currency, Certified Cashiers Check, Money Order, or a Company Check (with Bank Letter guaranteeing funds – mandatory) Checks shall be made payable to: City of Dalton. Removal: All items must be removed within 10 business days from the time and date of issuance of the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Property may be removed between the hours of 9:00a.m. and 3:00p.m., Monday through Friday, excluding legal holidays. Payment must be made at Dalton City Hall, 300 W. Waugh st. Dalton, Ga. 30720. For additional payment information, please contact Bernadette Chattam, City Clerk, (706) 529-2490 office – (706) 529-2491 fax or e-mail: bchattam@daltonga.gov . A daily storage fee of \$10.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

Quick Asset Lookup (QAL) #: 966-689 (GD)



Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.

<u>Contact us</u> with any questions, comments or concerns.

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# 2000 Pierce Tilt Cab

#### **Auction Closed**

High Bidder: **e\*\*\*\*\*\*\*\*\*o** 

 Sold Amount:
 \$5,500.00

 Buyer's Premium (12.50%):
 \$687.50

 Total Price:
 \$6,187.50

<u>View Bid History</u> <u>Terms and Conditions</u> 750 visitors

Moro	Photos	0
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Year	Make/Brand	Model	VIN/Serial	Miles	
2000	Pierce	Tilt Cab	4P1CT02U3YA000253	135,500 (Accurate?: Unknown)	
Conditio	n		Category	Inventory ID	
Used/Se	ee Description		Fire Trucks	5986	

2000 Pierce Tilt Cab FIRE TRUCK, 8.7L L6 DIESEL.

\* NOTICE TO BUYER\* All property is offered for sale 'AS IS, WHERE IS.' Henry County, GA. makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Vehicle does not have a current emission inspection. Henry County makes no claims or guaranties as to condition of vehicles ability to pass. Please note that upon removal of the property, all sales are final.\*

2000 Pierce Tilt Cab FIRE TRUCK, 8.7L L6 DIESEL.

Engine Type: 8.7L L6 Diesel

Engine Condition: STARTS WITH BOOST AND RUNS

Repairs Needed: NOTED: Mileage is estimated, Odometer was changed at some point.

Transmission: Automatic, OPERABLE

Repairs Needed: NOTED: None

Drivetrain: 2 Wheel

Exterior: Red (See Photo(s))

Exterior Damage: (See Photo(s))

Note: Decals have been sprayed and/or removed.

Interior: Gray (See Photo(s))

RADIO: Stock Radio

#### Seller added the following information on 9/9/2022 9:54 AM:

The ignition switch doesn't always work, sometimes has to be jumped, wires were left out for this reason.

# **?**Questions and Answers

Q: Size of tank, and is it poly or metal? WxHxL? We have a \*very\* small bay. (9/7/22 11:37 AM)

A: Tank Size: the sticker on the pump handle is gone. Minimum 750 but we think it's a 1000. Tank: Poly Not sure about WxHxL, stand for? the Pierce build number ED856 that should tell you everything about the truck. (9/8/22 9:15 AM)

Q: Could this unit make the 3 hour drive to Knoxville, TN if won? Wanting to make sure unit is mechanically sound. (9/8/22 9:35 PM) A: No. I've just been notified and I've updated the listing. The ignition switch does not always work and the jump has to be jumped. The wires are out of ignition for this reason. (9/9/22 9:55 AM)

# >>> Seller Information

Seller Name Henry County Board of Commissioners, GA

Asset Location 121 Workcamp Rd

McDonough, Georgia 30253-3437

Map to this location

# **Q**Inspection

INSPECTION IS AVAILABLE BY APPOINTMENT Please inspect items prior to placing a bid For questions concerning this vehicle or to schedule an inspection. Please contact Henry County by email: sharris@co.henry.ga.us

ALL SALES ARE FINAL



Wire Transfer Wire Transfer is the only payment option for this item. The Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

PAYMENT MUST BE MADE ONLINE-- To make online payment, Log into your Liquidity Services account and select "My Bids". Please follow the instructions there.

Payment in full is due not later than five (5) business days from the time and date of the close of the auction. Payment must be made electronically via the payment methods are listed above.

#### **TAX CALCULATION & EXEMPTIONS**

TAX CALCULATION: Sale Tax, where applicable, will be calculated and added at the end of the auction.

TAX EXEMPTION: Where taxes are applicable (see the Buyer's Certificate), Tax Exempt documents must be provided to Liquidity Services Bidder Services at <a href="mailto:taxhelp@liquidityservices.com">taxhelp@liquidityservices.com</a> within 24 hours of the auctions close and before payment is made. Bidders are encouraged to submit their Tax Exempt Documentation prior to the Auction's close to expedite this process. Please contact Liquidity Services Bidder Services for all tax exemption questions.



If you are the winning bidder, contact the Seller <u>PRIOR</u> to arriving to verify payment has cleared and for instructions on pickup and removal. You must pay on line; no payments accepted on site.

All assets must be removed within ten (10) business days from the time and date of issuance of the Buyer's Certificate. Purchases will be released only upon receipt of payment as specified. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will Seller assume responsibility for packing, loading or shipping.















# Special Instructions

Vehicles and Equipment are located:

Fleet Services Department 121 Workcamp Road McDonough, GA 30253

Hours: M-F 8:AM to 3:PM

Quick Asset Lookup (QAL) #: 2261-731 (GD)



Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.

<u>Contact us</u> with any questions, comments or concerns.

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# 2001 Spartan Metro Star Fire Truck

#### **Auction Closed**

High Bidder: m\*\*\*\*s

 Sold Amount:
 \$5,000.00

 Buyer's Premium (17.50%):
 \$875.00

 Total Price:
 \$5,875.00

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Year	Make/Brand	Model	VIN/Serial	
2001	Spartan	Metro Star	176107VN007	
Condition				
Used/See Description		Fire Trucks	Fire Trucks	

2001 Red Spartan Metro Star Fire Truck with gray interior. The engine type is unknown; however, the engine runs. The Fire Truck has been maintained every 5,000 miles; maintenance records are unavailable. The Fire Truck was removed from service 3-1-2022. The transmission is in unknown condition; therefore, the seller doesn't know if any repairs are necessary. The Fire Truck's tires are reported to be in good condition with an approximate 85% tread remaining. The status of the air conditioning is not known. The radio in the Fire Truck is a "stock" radio. Please email claire@lamats.net to schedule an inspection of the Fire Truck. Also, please note that the corresponding address of this asset is not correct; it is in an alternate location.

# **?**Questions and Answers

Q: What size pump and what size tank (9/3/22 12:16 PM)

A: The Fire Truck has a 750-gallon water tank and a 1500 gallon per minute pump. The tanks are a 20-gallon A class foam tank and a 20-gallon B class foam tank. (9/7/22 8:53 AM)

Q: Is it possibble to get pictures of the back of the truck, also are there any rust or corrosion issues? What size Tank and Pump (9/5/22 8:46 AM)

A: The Fire Truck has a 750-gallon water tank and a 1500 gallon per minute pump. The tanks are a 20-gallon A class foam tank and a 20-gallon B class foam tank. We're working on getting pictures of the back of the Fire Truck. (9/7/22 8:53 AM)

# >>> Seller Information

Seller Name LPS Municipal Surplus Property Program, LA [view seller's other assets]

**Asset Location** 120 S Irma Blvd

Gonzales, Louisiana 70737-3604

Map to this location

# **Q**Inspection

Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Inspection is by appointment only. Please use the 'Ask a Question' feature to schedule an appointment for Inspection.

\$ Payment

Wire Transfer is the only payment option for this item. The Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

#### **PAYMENT**

If you are the winning bidder, you will facilitate payment by referring to the My Bids section of your account.

#### Note:

- 1. Payment is due within 5 (five) business days of auction closure.
- 2. Any invoice \$5,000 or above requires payment via wire transfer.
- 3. Depending on your history with GovDeals, you may be limited to the number of auctions/transactions that you can participate in simultaneously AND/OR the dollar amount that you can pay via credit card, debit card or PayPal. For additional insight, please visit the <a href="Probation FAQ">Probation FAQ</a>.

#### **SALES TAX**

When applicable, sales tax is calculated based upon the auction's advertised location.

If you are seeking sales tax exemption, you must complete Liquidity Services' tax exemption form(s). We recommend doing this prior to the auction's closure or before making payment. To do so, please visit <u>Liquidity Services' Tax Exemption Submission Tool</u>.

# Removal

Property may be removed by appointment only and appointments must be made at least 24 hours in advance. All items must be removed within ten (10) business days from the time and date of the close of the auction.

The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided. Bidders will be locked unless a prior arrangement has been made for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.





# Special Instructions

NOTICE: If you are the winning bidder and default by failing to adhere to this sellers terms and conditions your account with Liquidity Services WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' LPS Municipal Surplus Property Program, LA makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

Quick Asset Lookup (QAL) #: 20837-247 (GD)



Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.

<u>Contact us</u> with any questions, comments or concerns.

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# 2003 Rosenbauer Spartan C/S

#### **Auction Closed**

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Year	Make/Brand	Model	VIN/Serial	Miles	Title Restriction
2003	Spartan	Metro Star	4S7CT2D913C045457	119,645	No Title Restriction
Condition	on		Category	I	nventory ID
Used/So	ee Description		Fire Trucks	2	2021052

2003 Spartan Metro Star FIRE TRUCK, 8.3L L6 DIESEL. Truck engine runs and it is drivable. Vehicle was maintained every 5000 miles. Removed from service on 6-25-21. Transmission is automatic and in operable condition. vehicle is 2 wheel drive. Exterior is Red and white in color. No known cracked glass. Minor dents scratches and dings. Tires are in fair condition. Some running lights are out and the headlights cut off at times. Decals have been removed but impressions remain. There are holes in the exterior. Interior is gray in color, vinyl in material. Seats have some tearing. Plastic around radio mounts is broken and missing some switches. A/C runs and is cold. Includes tilt and power steering. Powered driver seat. Additional equipment includes 1250 GPM pump, Booster reel 200' hose and nozzle, 35' extension ladder, 14' roof ladder, 10' attic ladder, and 10' pike pole, ladder rack and light bar.

# **?**Questions and Answers

Q: Pump GPM rating? Tank capacity? Last pump test? Does everything work? Any problems? (10/19/21 6:31 AM) A: 1000 gallon water tank, last pump test in 2020, all other questions answered in listing (10/19/21 1:52 PM)

# >>> Seller Information

Seller Name <u>Bartow County, GA</u>

Asset Contact <u>Brittany Haynes</u> (Phone: 770-387-5088)

Asset Location 1005 N Tennessee St

Cartersville, Georgia 30120-2444

Map to this location

# **Q**Inspection

Inspection. All property is sold AS IS, WHERE IS. Bartow County makes no warranty, guaranty or representation of any kind, expressed or implies, as to the merchantability, workmanship, or fitness for any purpose of the property offered for sale. The buyer is not entitled to any payment for loss or profit or any other money damages - special, direct, indirect or consequential. No refunds. No exchanges. Inspection: Bidders may inspect the property prior to bidding. Bidders must contact Brittany Haynes at 770-387-5088 to make an appointment for property inspection.

# **\$** Payment

Payment in full is due not later than 5 business days from the time and date of the Buyer's Certificate. Acceptable forms of payment are:

- U. S. Currency
- Certified Cashiers Check
- Money Order

NO PERSONAL OR BUSINESS CHECKS. WE DO NOT ACCEPT CREDIT CARD PAYMENTS. Checks shall be made payable to: Bartow County Government. Payments shall be made at the Bartow County Commissioners Office located at 135 West Cherokee Avenue - Suite 251, Cartersville, Georgia 30120. If paying in person please contact 770-387-5030 to schedule payment and pick up. All pick-ups must be scheduled.

# **Removal**

Removal. All items must be removed within 10 business days from the time and date of issuance of the Buyer's Certificate. Purchases will be released only upon receipt of payment as specified. Successful bidders are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will Bartow County Government assume responsibility for packing, loading or shipping. Property may be removed between the hours of 9:00a.m. and 3:00p.m., Monday through Thursday, excluding legal holidays. For additional information, please contact Brittany Haynes, Purchasing Clerk, (770) 387-5088 office – (770) 387-5087 fax or e-mail: haynesb@bartowga.org to schedule an inspection. A daily storage fee of \$10.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

























# Special Instructions

- If purchasing a vehicle, State of Georgia residents are subject to pay sales tax within their county of residence at the time of title transfer/registration. If proper Georgia sales tax exemption documentation is not furnished by out of state buyers at time of purchases 7% sales tax will be applied and is not refundable. Bills of sale and vehicle titles will be transacted in the name of the successful bidder only.
- If purchasing items without a title, a 7% sales tax will be applied to purchase for in state and out of state residents unless a sales tax exemption form is provided by the buyer.

Quick Asset Lookup (QAL) #: 1156-599 (GD)



Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.

<u>Contact us</u> with any questions, comments or concerns.

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# 2005 Spartan C/S

#### **Auction Closed**

High Bidder:

e\*\*\*\*1

 Sold Amount:
 \$15,200.00

 Tax (7.000000%):
 \$1,064.00

 Total Price:
 \$16,264.00

<u>View Bid History</u> <u>Terms and Conditions</u> 866 visitors













Year	Make/Brand	VIN/Serial		Miles	Title Restriction
2005	Spartan	4S7CT2D945C048503		134,028	No Title Restriction
Condition			Category		Inventory ID
Used/See	Description		Fire Trucks		2021053

2005 Spartan Metro Star FIRE TRUCK, 8.3L V6 DIESEL. 2 Wheel Drive. Truck starts and runs/ is Drivable. Engine is in running condition. Vehicle was maintained every 5000 Miles and it was removed from service on 6-17-21. Transmission is automatic and in operable condition. Exterior is Red and White. No known cracked glass. Minor dents, scratches and dings. Tires are in good condition with good amount of tread. Front bumper is bent and pushed toward cab and rear bumper is slightly bent on right side. Decals have been removed but impressions remain. Emergency Equipment has been removed and there are holes in the exterior. Interior is gray in color with cloth and vinyl material. There are stains in the seats. Plastic around radio mount is broken and there are switches missing. A/C is cold. Includes tilt steering, power steering, and power driver side seat. Additional equipment includes 1250 GPM pump, 35 ft. extension ladder, 14 ft. roof ladder, 10 ft. attic ladder, light bar and ladder rack.

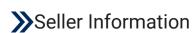
# **?**Questions and Answers

Q: what size is water tank thanks (10/19/21 1:08 PM) A: 1000 gallon water tank (10/19/21 1:52 PM)

Q: what size is water tank thanks (10/19/21 1:14 PM)

A: 1000 gallon water tank (10/19/21 1:52 PM)

Q: is THIS UNIT A PUSHER BEING ENGINE IN REAR THANKS (10/19/21 1:19 PM) A: engine is in the front of vehicle under cab (10/19/21 1:52 PM)



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Map to this location

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# **\$** Payment

Please contact Debbie at 770-387-5030 to schedule payment and pick up. All pick-ups must be scheduled. Payment in full is due not later than 5 business days from the time and date of the Buyer's Certificate. Acceptable forms of payment are:

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# 2006 Pierce Quantum

#### **Auction Closed**

High Bidder: **c\*\*\*\*\*\*\*\*\*\*\*\*\*1** 

 Sold Amount:
 \$17,200.00

 Buyer's Premium (12.50%):
 \$2,150.00

 Total Price:
 \$19,350.00

View Bid History
Terms and Conditions
1,163 visitors

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Year	Make/Brand	Model	VIN/Serial	Miles	Title Restriction
2006	Pierce	Quantum	4P1CU01H96A006489	97,266	No Title Restriction
Conditio	on		Category		Inventory ID
Used/Se	ee Description		Fire Trucks		10187

2006 Pierce Quantum FIRE TRUCK, 14.0L L6 DIESEL. TAK 4 QUANTUM SKY BOOM

APPARATUS IS A LADDER TRUCK

STARTS WITH A BOOST / RUNS / OPERABLE

ENGINE MANUFACTURER / DETROIT

TRANSMISSION / ALLISON / OPERABLE

REMOVED FROM SERVICE 2022

LADDER MANUFACTURER / ALCO-LITE / MODEL AL300/ SERIAL # 412245

LAST TESTED 2018

DASH HAS HOLES

SEATS HAVE TEARS

LADDER AND OUTRIGGERS DO NOT WORK PROPERLY / OUT RIGGERS GET STUCK DOWN

# **?**Questions and Answers

Q: You state that the "Ladder and Outriggers do not work properly". Can you describe what is wrong with the ladder? (8/26/22 9:34 PM) A: Outriggers won't deploy properly so the ladder will not deploy. (8/29/22 8:31 AM)

## >>> Seller Information

Seller Name New Smyrna Beach, FL

**Asset Location** 124 Industrial Park Ave

New Smyrna Beach, Florida 32168-5904

Map to this location

# **Q**Inspection

Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Inspection is by appointment only. Please use the 'Ask a Question' feature to schedule an appointment for Inspection.

\$ Payment

Wire Transfer is the only payment option for this item. The Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below.

#### **PAYMENT**

If you are the winning bidder, you will facilitate payment by referring to the My Bids section of your account.

#### Note:

- 1. Payment is due within 5 (five) business days of auction closure.
- 2. Any invoice \$5,000 or above requires payment via wire transfer.
- 3. Depending on your history with GovDeals, you may be limited to the number of auctions/transactions that you can participate in simultaneously AND/OR the dollar amount that you can pay via credit card, debit card or PayPal. For additional insight, please visit the <a href="Probation FAQ">Probation FAQ</a>.

#### **SALES TAX**

When applicable, sales tax is calculated based upon the auction's advertised location.

If you are seeking sales tax exemption, you must complete Liquidity Services' tax exemption form(s). We recommend doing this prior to the auction's closure or before making payment. To do so, please visit <u>Liquidity Services' Tax Exemption Submission Tool</u>.

# **Removal**

Property may be removed by appointment only and appointments must be made at least 24 hours in advance. All items must be removed within ten (10) business days from the time and date of the close of the auction.

The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided. Bidders will be locked unless a prior arrangement has been made for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.





# Special Instructions

NOTICE: If you are the winning bidder and default by failing to adhere to this sellers terms and conditions your account with Liquidity Services WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' New Smyrna Beach, FL makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

Quick Asset Lookup (QAL) #: 20670-40 (GD)



Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.

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