

LAW ENFORCEMENT ANNUAL STATUS REPORT

Peachtree City (GA) Police Department



Awarded agencies are required to submit this annual report summarizing the accreditation maintenance experience for the preceding year. In the report, the agency declares its continued compliance with applicable standards, identifies strengths and weakness, and discusses agency risks and future opportunities. The intent of the annual report is to communicate to the Commission on Accreditation for Law Enforcement Agencies, Inc., (CALEA®) on the agency’s continued compliance and establish the information necessary for future reaccreditation assessments.

In addition to submitting this Annual Report, the agency is responsible for notifying its Regional Program Manager (RPM) of any major incident, event or circumstance that may affect its standard(s) compliance and/or the CALEA Accreditation Program. This notice should be provided to your RPM as soon as possible following the event.

This report is required to be submitted through the CALEA Information and Management Reporting System (CIMRS) at the time of the annual review process.

Agency Name: Peachtree City (GA) Police Department
Agency Address: 350 Hwy 74 South
 Peachtree City , GA US 30269
 770-487-8866
www.peachtree-city.org/police

CEO: Janet L. Moon
Title: Chief of Police

Accreditation Manager: Lt. Mark Brown
Phone: 770-632-4112
Email: mbrown@peachtree-city.org
Time in Assignment: Nov 10, 2015

Date of original award:
Date of last award:
Date of last Annual Report: Dec 20, 2017

Standards Compliance – Agencies are required to remain in compliance with all applicable standards.

Please supply the following information:

1. Is the agency in compliance with all applicable mandatory standards?
Yes
2. Does the agency remain in compliance with at least 80% of all applicable other-than-mandatory standards?
Yes

Memorandum of Agreement/Consent Decree or Investigation

1. Is the agency currently operating under a Memorandum of Agreement and/or Consent Decree?
No
2. Is the agency currently under review or investigation by the Department of Labor, Department of Justice, or any other investigating authority?
No
3. Has your agency had any lawsuits where the processes or practices required by the CALEA standards were used in defense of the lawsuit?
No

Policy, Procedures & Practice Updates – Agencies are required to remain in compliance with all applicable standards. Please supply the following information:

1. Have you updated any policy, procedure or practices that impact the application of the CALEA standards?

Yes

10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	bwilliams Brad	Williams - LT	Approved	10/29/2018 1:23:46 PM
40-17 - Community Response Team	10/28/2018 4:49:10 PM	Draft	SOP Revision and Approval	bwilliams Brad	Williams - LT	Approved	10/29/2018 1:10:13 PM
10-22 - Department Vehicles, Issuance, Maintenance	10/28/2018 4:47:40 PM	Draft	SOP Revision and Approval	bwilliams Brad	Williams - LT	Approved	10/29/2018 12:59:11 PM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	chyatt Chris	Hyatt - SGT	Approved	10/29/2018 8:05:07 AM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	ajohnson Andy	Johnson	Approved	10/29/2018 6:23:14 AM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	jhughes Jay	Hughes	Approved	10/26/2018 3:16:57 PM
Department Goals - Goals and Objectives	7/18/2018 2:21:40 PM	Draft	3rd Quarter Goals and Objectives Update	bwilliams Brad	Williams - LT	Approved	10/24/2018 5:09:01 PM
Monthly Crime Analysis Report	10/4/2018 12:00:00 AM	Published	Review	ljantosciak Lori	Jantosciak - Staff Assistant	Approved	10/24/2018 11:08:13 AM
40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	10/19/2018 11:23:32 AM	Draft	SOP Revision and Approval	kralls Ken	Ralls - LT	Approved	10/24/2018 8:40:47 AM
Police Corporal Job Description	9/20/2018 9:55:05 AM	Draft	Job Description Review and Approval	spye Stan	Pye - Assistant Chief of Police	Approved	10/23/2018 8:30:32 AM

Support Services Workload Assessment 40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	12/6/2017 5:46:12 PM	Draft	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	10/23/2018 8:29:06 AM
10-18-04-01- Additional Duty Assignments	10/19/2018 11:23:32 AM	Draft	SOP Revision and Approval	obergh	Odilia	Bergh - LT	Approved	10/22/2018 5:40:13 PM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	obergh	Odilia	Bergh - LT	Approved	10/22/2018 5:04:36 PM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	mmyers	Matt	Myers - LT CID	Approved	10/22/2018 9:39:03 AM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	10/22/2018 6:56:14 AM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	lcrider	Leland	Crider - SGT	Approved	10/20/2018 1:33:39 AM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	kcrider	Kay	Crider - LT	Approved	10/19/2018 2:32:24 PM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	kralls	Ken	Ralls - LT	Approved	10/19/2018 1:04:50 PM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	mwilliams	Mark	Williams - SGT	Approved	10/19/2018 11:22:54 AM
10-18-04-01- Additional Duty Assignments	10/19/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	jmcdowell	Jamie	McDowell - SGT	Approved	10/19/2018 11:16:08 AM
60-10 - Crowd Control	10/17/2018 3:35:27 PM	Published	SOP Revision and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	10/18/2018 2:31:33 PM
40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	10/17/2018 12:00:00 AM	Archived	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	10/17/2018 3:25:07 PM
40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	10/17/2018 12:00:00 AM	Archived	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Advanced to Next Step	10/17/2018 3:19:23 PM
40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	10/17/2018 12:00:00 AM	Archived	SOP Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	10/17/2018 1:35:33 PM
Department Goals - Goals and Objectives	7/18/2018 2:21:40 PM	Draft	3rd Quarter Goals and Objectives Update	chyatt	Chris	Hyatt - SGT	Approved	10/17/2018 6:51:33 AM

TSR - Quarterly	7/20/2018								10/17/2018
Traffic Safety Report	5:17:05 PM	Archived	Review	bwilliams	Brad	Williams - LT	Approved	12:28:00 AM	
Annual Review of Specialized Assignments	2/2/2017 10:57:40 AM	Draft	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4:08:18 PM	10/15/2018
40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	10/17/2018 12:00:00 AM	Archived	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	9:09:38 AM	10/15/2018
Department Goals - Goals and Objectives	7/18/2018 2:21:40 PM	Draft	3rd Quarter Goals and Objectives Update	jhughes	Jay	Hughes	Approved	9:13:07 AM	10/14/2018
50-4 - Intelligence	11/14/2014 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	3:00:44 PM	10/13/2018
Outstanding Stolen Golf Carts	10/2/2018 10:12:45 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	11:45:01 AM	10/12/2018
Department Goals - Goals and Objectives	7/18/2018 2:21:40 PM	Draft	3rd Quarter Goals and Objectives Update	obergh	Odilia	Bergh - LT	Approved	3:26:57 PM	10/11/2018
Less Lethal Lesson Plan	7/19/2018 10:45:40 AM	Published	Lesson Plan Update and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3:59:42 PM	10/10/2018
Department Goals - Goals and Objectives	7/18/2018 2:21:40 PM	Draft	3rd Quarter Goals and Objectives Update	ajohnson	Andy	Johnson	Approved	12:16:15 AM	10/10/2018
PD-0088b Corporal Review Board - Corporal Oral Review Board Instructions and Training	10/1/2018 12:00:00 AM	Published	Corporal Review Board Assessment Training	kcrider	Kay	Crider - LT	Approved	4:44:52 PM	10/8/2018
Department Goals - Goals and Objectives	7/18/2018 2:21:40 PM	Draft	3rd Quarter Goals and Objectives Update	kcrider	Kay	Crider - LT	Approved	4:33:50 PM	10/8/2018
Department Goals - Goals and Objectives	7/18/2018 2:21:40 PM	Draft	3rd Quarter Goals and Objectives Update	lcrider	Leland	Crider - SGT	Approved	11:01:46 PM	10/6/2018
10-2 - Department Organization	10/4/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3:14:37 PM	10/4/2018
20-3 - Promotional Process	10/4/2018 12:00:00 AM	Published	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3:09:11 PM	10/4/2018
10-2 - Department Organization	10/4/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	3:08:31 PM	10/4/2018
20-3 - Promotional Process	10/4/2018 12:00:00 AM	Published	SOP Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	3:08:00 PM	10/4/2018
20-3 - Promotional Process	10/4/2018 12:00:00 AM	Published	SOP Revision and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	9:39:26 AM	10/4/2018

10-2 - Department Organization	10/4/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	spye Stan	Pye - Assistant Chief of Police	Approved	10/4/2018 9:38:53 AM
PD-0088b							
Corporal Review Board - Corporal Oral Review Board Instructions and Training	10/1/2018 12:00:00 AM	Published	Corporal Review Board Assessment Training	bwilliams Brad	Williams - LT	Approved	10/4/2018 9:35:38 AM
Jingle Bell Run - Peachtree City Elem Jingle Bell Run	9/11/2018 9:55:04 AM	Published	Special Events	bwilliams Brad	Williams - LT	Approved	10/4/2018 9:32:58 AM
Department Goals - Goals and Objectives	7/18/2018 2:21:40 PM	Draft	3rd Quarter Goals and Objectives Update	mwilliams Mark	Williams - SGT	Approved	10/4/2018 8:43:04 AM
PD-0088b							
Corporal Review Board - Corporal Oral Review Board Instructions and Training	10/1/2018 12:00:00 AM	Published	Corporal Review Board Assessment Training	kralls Ken	Ralls - LT	Approved	10/4/2018 8:20:03 AM
PD-0088b							
Corporal Review Board - Corporal Oral Review Board Instructions and Training	10/1/2018 12:00:00 AM	Published	Corporal Review Board Assessment Training	obergh Odilia	Bergh - LT	Approved	10/3/2018 5:50:14 PM
PD-0088b							
Corporal Review Board - Corporal Oral Review Board Instructions and Training	10/1/2018 12:00:00 AM	Published	Corporal Review Board Assessment Training	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	10/3/2018 5:22:16 PM
Police Corporal Job Description	9/20/2018 9:55:05 AM	Draft	Job Description Review and Approval	jmoon Janet	Moon - Chief of Police	Approved	10/3/2018 3:52:51 PM
2018 Police Corporal Assessment Review Board Announcement	10/3/2018 12:00:00 AM	Published	Promotional or Advancement Announcement	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	10/3/2018 3:21:53 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	10/1/2018 9:27:43 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	mbrown Mark	Brown - LT OPS/Accreditation Manager	Advanced to Next Step	10/1/2018 9:27:31 AM
10-18 - Court Security	6/23/2017 12:00:00 AM	Published	Review	jmoon Janet	Moon - Chief of Police	Denied	9/28/2018 2:23:39 PM
50-3 - Preliminary and Follow-Up Investigations	2/14/2018 12:00:00 AM	Published	Review	jmoon Janet	Moon - Chief of Police	Approved	9/28/2018 2:22:03 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	jmoon Janet	Moon - Chief of Police	Approved	9/28/2018 2:20:06 PM

PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017 12:00:00 AM	Draft	** CONFIDENTIAL ** Step Up Corporal Interview Questions	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	9/28/2018 2:19:43 PM
Jingle Bell Run - Peachtree City Elem Jingle Bell Run	9/11/2018 9:55:04 AM	Published	Special Events	jmoon	Janet	Moon - Chief of Police	Approved	9/28/2018 2:19:14 PM
20-17-05-02 - Sergeant's Assessment Center - Step-Up Corporal	11/25/2014 12:00:00 AM	Archived	Approval to Archive (outdated)	jmoon	Janet	Moon - Chief of Police	Denied	9/28/2018 2:18:30 PM
Peachtree Classic 2018	9/27/2018 11:23:19 AM	Published	Approval	jmoon	Janet	Moon - Chief of Police	Approved	9/28/2018 2:17:57 PM
PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017 12:00:00 AM	Draft	** CONFIDENTIAL ** Step Up Corporal Interview Questions	jmoon	Janet	Moon - Chief of Police	Approved	9/28/2018 2:17:26 PM
PD-0059 - Alcohol Beverage Permit	2/6/2013 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	9/28/2018 2:16:58 PM
Alzheimers Walk	9/11/2018 1:19:18 PM	Published	Special Events	bwilliams	Brad	Williams - LT	Approved	9/27/2018 4:57:18 PM
Peachtree Classic 2018	9/27/2018 11:23:19 AM	Published	Approval	bwilliams	Brad	Williams - LT	Approved	9/27/2018 4:56:46 PM
10-37 - Personnel Appearance, Uniforms, and Equipment	8/1/2015 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	9/27/2018 4:19:22 PM
Monthly Budget Review for Command Staff	9/4/2018 4:55:03 PM	Published	Review	mward	Michelle	Ward - Administrative Coordinator	Approved	9/26/2018 4:50:29 PM
50-2 - Juvenile Operations	11/22/2017 3:33:25 PM	Draft	SOP Revision and Approval	sstoyell	Stephen	Stoyell	Approved	9/26/2018 1:56:04 PM
50-2 - Juvenile Operations	11/22/2017 3:33:25 PM	Draft	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	9/25/2018 4:37:16 PM
Monthly Crime Analysis Report	9/12/2018 9:26:33 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	9/24/2018 3:41:20 PM
PD-0059 - Alcohol Beverage Permit	2/6/2013 12:00:00 AM	Published	Review	shebelski	Suzanne	Shebelski - Staff Assistant	Advanced to Next Step	9/21/2018 10:49:07 AM
Police Corporal Job Description	9/20/2018 9:55:05 AM	Draft	Job Description Review and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	9/20/2018 9:56:17 AM

		**		CONFIDENTIAL			
PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017 12:00:00 AM	Draft	** Step Up Corporal Interview Questions	mbrown	Mark	Brown - LT OPS/Accreditation Manager	9/20/2018 Approved 9:51:49 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	hscott	Heather	Scott	9/14/2018 Approved 7:13:28 PM
10-9 Response to Aggression / Use of Force	8/15/2018 12:00:00 AM	Draft	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Advanced 9/14/2018 to Next 3:15:29 Step PM
50-3 - Preliminary and Follow-Up Investigations	2/14/2018 12:00:00 AM	Published	Review	mmyers	Matt	Myers - LT CID	9/13/2018 Approved 12:19:38 PM
Outstanding Stolen Golf Carts	9/11/2018 1:56:13 PM	Archived	Review	mmyers	Matt	Myers - LT CID	9/13/2018 Approved 12:18:33 PM
10-9 Response to Aggression / Use of Force	8/15/2018 12:00:00 AM	Draft	SOP Revision and Approval	mmyers	Matt	Myers - LT CID	9/13/2018 Approved 12:17:06 PM
Alzheimers Walk	9/11/2018 1:19:18 PM	Published	Special Events	spye	Stan	Pye - Assistant Chief of Police	9/13/2018 Approved 10:54:35 AM
Jingle Bell Run - Peachtree City Elem Jingle Bell Run	9/11/2018 9:55:04 AM	Published	Special Events	spye	Stan	Pye - Assistant Chief of Police	9/13/2018 Approved 10:54:19 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	mmyers	Matt	Myers - LT CID	9/13/2018 Approved 10:50:10 AM
TSR - Quarterly Traffic Safety Report	7/20/2018 5:17:05 PM	Archived	Review	jmcdowell	Jamie	McDowell - SGT	9/12/2018 Approved 12:42:31 PM
Outstanding Stolen Golf Carts	9/11/2018 1:56:13 PM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	9/12/2018 Approved 9:27:17 AM
40-18-09-01 Active Threat School Alarms	4/15/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	9/12/2018 Approved 8:34:56 AM
40-18-09-01 Active Threat School Alarms	4/15/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	jmoon	Janet	Moon - Chief of Police	9/11/2018 Approved 3:32:54 PM
Alzheimers Walk	9/11/2018 1:19:18 PM	Published	Special Events	jmoon	Janet	Moon - Chief of Police	9/11/2018 Approved 3:30:05 PM
Alzheimers Walk	9/11/2018 1:19:18 PM	Published	Special Events	bwilliams	Brad	Williams - LT	9/11/2018 Approved 1:35:51 PM
Jingle Bell Run - Peachtree City Elem Jingle Bell Run	9/11/2018 9:55:04 AM	Published	Special Events	bwilliams	Brad	Williams - LT	9/11/2018 Approved 1:17:49 PM
10-2 - Department Organization	10/4/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	9/7/2018 Approved 10:49:17 AM

20-17-05-02 - Sergeant's Assessment Center - Step-Up Corporal	11/25/2014 12:00:00 AM	Archived	Approval to Archive (outdated)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	9/7/2018 Approved AM	10:05:07 AM
20-3 - Promotional Process	10/4/2018 12:00:00 AM	Published	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	9/7/2018 Approved AM	9:42:23 AM
10-9 Response to Aggression / Use of Force	8/15/2018 12:00:00 AM	Draft	SOP Revision and Approval	obergh	Odilia	Bergh - LT	9/5/2018 Approved PM	6:16:19 PM
40-18-09-01 Active Threat School Alarms	4/15/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	spye	Stan	Pye - Assistant Chief of Police	9/5/2018 Approved AM	11:49:14 AM
40-18-09-01 Active Threat School Alarms	4/15/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	mlacourly	Monica	Lacourly	9/5/2018 Approved AM	10:51:48 AM
40-18-09-01 Active Threat School Alarms	4/15/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	psmilley	Paul	Smilley	9/5/2018 Approved AM	10:26:20 AM
40-18-09-01 Active Threat School Alarms	4/15/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	9/5/2018 Approved AM	9:53:49 AM
Organizational Chart - Department Organizational Chart	6/29/2018 12:00:00 AM	Archived	Organizational Chart Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	9/4/2018 Approved PM	3:09:57 PM
Organizational Chart - Department Organizational Chart	6/29/2018 12:00:00 AM	Archived	Organizational Chart Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Advanced to Next Step 9/4/2018 3:09:47 PM	9/4/2018 3:09:47 PM
40-18-09-01 Active Threat School Alarms	4/15/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	bwilliams	Brad	Williams - LT	9/4/2018 Approved PM	3:00:40 PM
Ampitheater Security - Amphitheater Security Plan	4/13/2017 2:29:20 PM	Published	Review	jmoon	Janet	Moon - Chief of Police	9/4/2018 Approved PM	2:56:19 PM
Organizational Chart - Department Organizational Chart	6/29/2018 12:00:00 AM	Archived	Organizational Chart Update	jmoon	Janet	Moon - Chief of Police	9/4/2018 Approved PM	2:55:34 PM
40-18-09-01 Active Threat School Alarms	4/15/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	cjudy	Christopher	Judy	9/4/2018 Approved PM	2:54:44 PM
PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017 12:00:00 AM	Draft	CONFIDENTIAL ** Step Up Corporal Interview Questions	spye	Stan	Pye - Assistant Chief of Police	9/4/2018 Approved PM	1:48:49 PM
Annual Budget Recommendations	12/27/2016 12:00:00 AM	Archived	Review	bmilstein	Brad	Milstein - Training Coordinator	8/30/2018 Approved AM	8:03:40 AM
10-9 Response to Aggression / Use of Force	8/15/2018 12:00:00 AM	Draft	SOP Revision and Approval	kbrown	Kevin	Brown	8/29/2018 Approved PM	1:38:27 PM
Monthly Budget Review for Command Staff	8/1/2018 12:00:00 AM	Archived	Review	mward	Michelle	Ward - Administrative Coordinator	8/29/2018 Approved PM	1:20:47 PM

PD-0059 - Alcohol Beverage Permit	2/6/2013 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Advanced to Next Step	8/29/2018 11:13:37 AM
PD-0059 - Alcohol Beverage Permit	2/6/2013 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	8/29/2018 11:13:19 AM
10-9 Response to Aggression / Use of Force	8/15/2018 12:00:00 AM	Draft	SOP Revision and Approval	kralls	Ken	Ralls - LT	Approved	8/28/2018 1:45:22 PM
Monthly Crime Analysis Report	8/6/2018 3:32:11 PM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	8/27/2018 3:34:54 PM
10-9 Response to Aggression / Use of Force	8/15/2018 12:00:00 AM	Draft	SOP Revision and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	8/24/2018 7:44:56 AM
20-3 - Promotional Process	11/20/2017 10:12:00 AM	Archived	SOP Revision and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	8/24/2018 7:40:43 AM
30-1 - Department Training Operations and Requests	7/2/2017 12:00:00 AM	Published	Review	bmilstein	Brad	Milstein - Training Coordinator	Approved	8/23/2018 2:00:24 PM
Support Services Workload Assessment	12/6/2017 5:46:12 PM	Draft	Annual Report 2017	bmilstein	Brad	Milstein - Training Coordinator	Approved	8/21/2018 2:52:45 PM
PD-0059 - Alcohol Beverage Permit	2/6/2013 12:00:00 AM	Published	Review	kcrider	Kay	Crider - LT	Approved	8/21/2018 12:20:31 PM
Organizational Chart - Department Organizational Chart	6/29/2018 12:00:00 AM	Archived	Organizational Chart Update	kralls	Ken	Ralls - LT	Approved	8/20/2018 5:05:10 PM
10-9 Response to Aggression / Use of Force	8/15/2018 12:00:00 AM	Draft	SOP Revision and Approval	bwilliams	Brad	Williams - LT	Approved	8/17/2018 8:46:36 AM
10-17 Notification of Infectious Disease	8/7/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	8/15/2018 4:28:58 PM
Outstanding Stolen Golf Carts	7/19/2018 8:50:17 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	8/15/2018 4:10:33 PM
Ampitheater Security - Amphitheater Security Plan	4/13/2017 2:29:20 PM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	8/15/2018 10:11:56 AM
Organizational Chart - Department Organizational Chart	6/29/2018 12:00:00 AM	Archived	Organizational Chart Update	obergh	Odilia	Bergh - LT	Approved	8/14/2018 4:01:48 PM
Organizational Chart - Department Organizational Chart	6/29/2018 12:00:00 AM	Archived	Organizational Chart Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	8/13/2018 10:15:41 AM
PD-0059 - Alcohol Beverage Permit	2/6/2013 12:00:00 AM	Published	Review	sshebelski	Suzanne	Shebelski - Staff Assistant	Approved	8/10/2018 10:37:27 AM
50-18-07-02- Suspicious Packages	7/30/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	8/10/2018 8:02:37 AM

Ampitheater Security - Amphitheater Security Plan	4/13/2017 2:29:20 PM	Published	Review	bwilliams	Brad	Williams - LT	Approved	8/9/2018 3:49:07 PM
10-18 - Court Security	6/23/2017 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	8/8/2018 9:38:25 AM
Rules and Regulations Manual	12/4/2017 11:38:40 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	8/8/2018 9:37:57 AM
10-17 Notification of Infectious Disease	8/7/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	8/7/2018 11:24:37 AM
Outstanding Stolen Golf Carts	7/19/2018 8:50:17 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	8/2/2018 2:27:38 PM
Monthly Crime Analysis Report	7/9/2018 10:14:56 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	8/2/2018 2:27:19 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	obergh	Odilia	Bergh - LT	Approved	8/1/2018 12:20:57 PM
50-18-07-02- Suspicious Packages	7/30/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	7/31/2018 3:01:15 PM
50-18-07-02- Suspicious Packages	7/30/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	7/31/2018 12:59:20 PM
60-18-07-03 - Special Response Team Operating Procedures	7/30/2018 12:00:00 AM	Archived	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/31/2018 10:54:21 AM
60-18-07-03 - Special Response Team Operating Procedures	7/30/2018 12:00:00 AM	Archived	General Order Review, Update, and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	7/31/2018 10:32:46 AM
10-35 - Off Duty Employment	1/3/2018 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/31/2018 10:01:42 AM
PD-0111 Investigative Funds Receipt	11/2/2017 12:00:00 AM	Published	Form Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/31/2018 8:57:08 AM
PD-0075 - Awareness Waiver Statement/Safety Checklist/Practical Exercise Checklist	6/29/2018 1:03:51 PM	Published	Form Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/31/2018 8:56:01 AM
Annual Report 2017	6/21/2018 10:47:20 AM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/31/2018 8:55:19 AM
EEO Plan - Equal Opportunity Employment Plan	3/11/2017 1:44:50 PM	Published	EEOC Plan Update and Annual Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/31/2018 8:54:53 AM
Annual Review of Criminal Intelligence Procedures and Process	12/6/2017 5:33:14 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/31/2018 8:54:35 AM

Annual Review Juvenile Enforcement and Prevention Programs	12/6/2017 5:30:05 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/31/2018 Approved 8:54:04 AM
Annual Report on Special Response Team and Mutual Aid (S.R.T.)	12/6/2017 5:29:03 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/31/2018 Approved 8:53:43 AM
Annual Report on Fleet Vehicles	12/6/2017 5:28:21 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/31/2018 Approved 8:53:24 AM
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/31/2018 Approved 8:53:04 AM
Administrative Services Workload Assessment	12/6/2017 4:56:37 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/31/2018 Approved 8:52:32 AM
Annual Report, Summaries, Public Availability, Internal Affairs	12/6/2017 12:00:00 AM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/31/2018 Approved 8:51:45 AM
10-36 - Use of Social Networking Sites, Electronic Media, and Agency Owned/Recognized Material	8/9/2017 7:46:46 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:10:16 PM
10-8 - Crime Prevention and Community Relations	1/15/2016 5:35:33 PM	Draft	SOP Revision and Approval	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:09:46 PM
40-1 - Patrol Operations	7/30/2018 12:00:00 AM	Published	SOP Revision and Approval	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:09:01 PM
40-10 - Citation, Warning, Issuance, Voiding and Dismissals	7/30/2018 12:00:00 AM	Draft	SOP Revision and Approval	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:08:15 PM
10-32 - Court Motions	5/1/2016 12:00:00 AM	Draft	SOP Revision and Approval	jmoon	Janet	Moon - Chief of Police	7/30/2018 Denied 4:07:39 PM
40-3 - Parking Enforcement	6/15/2016 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:05:47 PM
10-24 Use of Sign Language and Interpreters.	5/5/2016 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:04:31 PM
70-1 - Radio Communications	6/4/2016 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:03:25 PM
MOU - FVPD - Memorandum of Understanding with Fayetteville PD for SRT	5/18/2016 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:03:02 PM
10-31 - Law Enforcement Student Internship	1/13/2016 4:47:16 PM	Published	Review	jmoon	Janet	Moon - Chief of Police	7/30/2018 Approved 4:02:12 PM

40-9 - Escorts and Assistance to Motorists	9/16/2016 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 4:01:44 PM
10-35 - Off Duty Employment	1/3/2018 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 4:00:38 PM
60-18-07-03 - Special Response Team Operating Procedures	7/30/2018 12:00:00 AM	Archived	General Order Review, Update, and Approval	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:59:30 PM
50-18-07-02- Suspicious Packages	7/30/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:59:03 PM
PD-0111 Investigative Funds Receipt	11/2/2017 12:00:00 AM	Published	Form Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:58:23 PM
PD-0075 - Awareness Waiver Statement/Safety Checklist/Practical Exercise Checklist	6/29/2018 1:03:51 PM	Published	Form Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:57:24 PM
Annual Report 2017	6/21/2018 10:47:20 AM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:56:53 PM
EEO Plan - Equal Opportunity Employment Plan	3/11/2017 1:44:50 PM	Published	EEOC Plan Update and Annual Review	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:52:17 PM
Annual Review of Criminal Intelligence Procedures and Process	12/6/2017 5:33:14 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:50:57 PM
Juvenile Enforcement and Prevention Programs	12/6/2017 5:30:05 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:49:26 PM
Annual Report on Special Response Team and Mutual Aid (S.R.T.)	12/6/2017 5:29:03 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:48:48 PM
Annual Report on Fleet Vehicles	12/6/2017 5:28:21 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:45:20 PM
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:44:16 PM
Administrative Services Workload Assessment	12/6/2017 4:56:37 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:43:31 PM
Annual Report, Summaries, Public Availability, Internal Affairs	12/6/2017 12:00:00 AM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	7/30/2018 3:41:53 PM
40-1 - Patrol Operations	7/30/2018 12:00:00 AM	Published	SOP Revision and Approval	mmyers	Matt	Myers - LT CID	Approved	7/27/2018 9:21:50 AM

70-4 - Daily Bulletins	5/15/2016 12:00:00 AM	Draft	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/26/2018 Approved 2:51:28 PM
40-10 - Citation, Warning, Issuance, Voiding and Dismissals	7/30/2018 12:00:00 AM	Draft	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/26/2018 Approved 2:46:01 PM
50-3 - Preliminary and Follow-Up Investigations	2/14/2018 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/26/2018 Approved 2:44:13 PM
MOU - FVPD - Memorandum of Understanding with Fayetteville PD for SRT	5/18/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/26/2018 Approved 2:40:47 PM
40-9 - Escorts and Assistance to Motorists	9/16/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/26/2018 Approved 2:40:09 PM
10-35 - Off Duty Employment	1/3/2018 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/26/2018 Approved 2:39:36 PM
10-17 Notification of Infectious Disease	8/7/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	spye	Stan	Pye - Assistant Chief of Police	7/26/2018 Approved 9:45:06 AM
50-3 - Preliminary and Follow-Up Investigations	2/14/2018 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	7/26/2018 Approved 9:44:07 AM
MOU - FVPD - Memorandum of Understanding with Fayetteville PD for SRT	5/18/2016 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	7/26/2018 Approved 9:43:37 AM
40-9 - Escorts and Assistance to Motorists	9/16/2016 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	7/26/2018 Approved 9:42:55 AM
10-35 - Off Duty Employment	1/3/2018 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	7/26/2018 Approved 9:42:17 AM
PD-0111 Investigative Funds Receipt	11/2/2017 12:00:00 AM	Published	Form Revision and Approval	spye	Stan	Pye - Assistant Chief of Police	7/26/2018 Approved 9:41:58 AM
70-1 - Radio Communications	6/4/2016 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	7/25/2018 Approved 9:25:06 AM
10-15 - Legal Document Process	1/17/2016 12:05:00 PM	Draft	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/23/2018 Denied 9:55:47 AM
10-32 - Court Motions	5/1/2016 12:00:00 AM	Draft	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/19/2018 Approved 4:38:24 PM
10-16-05-03 - Discussing cases with attorneys	5/20/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/19/2018 Approved 2:33:31 PM
10-16-06-02 Tourniquets	6/16/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/19/2018 Approved 2:33:16 PM
20-8 - Physical Fitness	4/28/2015 12:00:00 AM	Archived	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/19/2018 Approved 1:53:40 PM

50-18-07-02- Suspicious Packages	7/30/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/19/2018 Approved PM
10-17 Notification of Infectious Disease	8/7/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	bmilstein	Brad	Milstein - Training Coordinator	7/19/2018 Approved AM
60-18-07-03 - Special Response Team Operating Procedures	7/30/2018 12:00:00 AM	Archived	General Order Review, Update, and Approval	bmilstein	Brad	Milstein - Training Coordinator	7/19/2018 Approved AM
20-8 - Physical Fitness	4/28/2015 12:00:00 AM	Archived	SOP Revision and Approval	bmilstein	Brad	Milstein - Training Coordinator	7/19/2018 Approved AM
50-18-07-02- Suspicious Packages	7/30/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	bmilstein	Brad	Milstein - Training Coordinator	7/19/2018 Approved AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	bwilliams	Brad	Williams - LT	7/18/2018 Approved PM
40-3 - Parking Enforcement	6/15/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/18/2018 Approved PM
10-24 Use of Sign Language and Interpreters.	5/5/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/18/2018 Approved PM
20-12 - Employee Assistance Program	6/23/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/18/2018 Approved PM
10-36 - Use of Social Networking Sites, Electronic Media, and Agency Owned/Recognized Material	8/9/2017 7:46:46 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/18/2018 Approved PM
10-20 - Security of the Police Department	5/18/2017 11:23:52 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/18/2018 Denied PM
10-31 - Law Enforcement Student Internship	1/13/2016 4:47:16 PM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/18/2018 Approved PM
10-35 - Off Duty Employment	1/3/2018 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/18/2018 Approved PM
10-38 - Ride-Along Program	6/9/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	7/18/2018 Approved PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	kralls	Ken	Ralls - LT	7/18/2018 Approved PM
10-31 - Law Enforcement Student Internship	1/13/2016 4:47:16 PM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	7/17/2018 Approved PM
Multi-Year Planning FY2017- 2021	10/23/2016 10:30:38 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	7/17/2018 Approved PM
Administrative Services Workload Assessment	12/6/2017 4:56:37 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	7/17/2018 Approved PM

EEO Plan - Equal Opportunity Employment Plan Annual Review of Criminal Intelligence Procedures and Process	3/11/2017 1:44:50 PM	Published	EEOC Plan Update and Annual Review	spye	Stan	Pye - Assistant Chief of Police	Approved	7/17/2018 2:28:54 PM
Annual Report on Special Response Team and Mutual Aid (S.R.T.)	12/6/2017 5:29:03 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	7/17/2018 2:28:36 PM
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	7/17/2018 2:28:11 PM
Annual Report on Fleet Vehicles	12/6/2017 5:28:21 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	7/17/2018 2:27:56 PM
Annual Report, Summaries, Public Availability, Internal Affairs Annual Review	12/6/2017 12:00:00 AM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	7/17/2018 2:24:07 PM
Juvenile Enforcement and Prevention Programs	12/6/2017 5:30:05 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	7/17/2018 2:23:47 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	bmilstein	Brad	Milstein - Training Coordinator	Approved	7/17/2018 7:16:51 AM
PD-0075 - Awareness Waiver Statement/Safety Checklist/Practical Exercise Checklist	6/29/2018 1:03:51 PM	Published	Form Revision and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	7/16/2018 8:18:07 AM
40-7 Vehicle Pursuit, Road Blocks	7/2/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/14/2018 4:25:31 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	jhughes	Jay	Hughes	Approved	7/13/2018 4:09:06 AM
PD-0075 - Awareness Waiver Statement/Safety Checklist/Practical Exercise Checklist	6/29/2018 1:03:51 PM	Published	Form Revision and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	7/11/2018 11:07:28 AM
Annual Report 2017	6/21/2018 10:47:20 AM	Published	Annual Report 2017	obergh	Odilia	Bergh - LT	Approved	7/10/2018 12:30:10 PM
Annual Report 2017	6/21/2018 10:47:20 AM	Published	Annual Report 2017	mmyers	Matt	Myers - LT CID	Approved	7/9/2018 2:52:18 PM
Annual Report 2017	6/21/2018 10:47:20 AM	Published	Annual Report 2017	kralls	Ken	Ralls - LT	Approved	7/9/2018 1:10:53 PM
TSR - Quarterly Traffic Safety Report	4/27/2018 11:08:35 AM	Archived	Review	jmcdowell	Jamie	McDowell - SGT	Approved	7/9/2018 12:07:47 PM

10-18-07-01 - Authorized Weapons	7/9/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	jmoon	Janet	Moon - Chief of Police	Approved	7/9/2018 10:33:03 AM
Patrol Rifle Lesson Plan	6/21/2018 12:00:00 AM	Draft	Approval	bwilliams	Brad	Williams - LT	Approved	7/9/2018 9:24:16 AM
20-12 - Employee Assistance Program	6/23/2017 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	7/6/2018 2:56:11 PM
10-16-06-02 Tourniquets	6/16/2016 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	7/6/2018 2:55:38 PM
Ampitheater Security - Amphitheater Security Plan	4/13/2017 2:29:20 PM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	7/6/2018 2:55:05 PM
10-38 - Ride-Along Program	6/9/2016 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	7/6/2018 2:54:25 PM
40-15-04-02 - Daily Activity Report (DAR)	8/24/2016 12:00:00 AM	Draft	General Order Review and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	7/6/2018 2:52:45 PM
PD-0031 Duty Roster and Inspection - Duty Roster & Line Inspection	7/9/2018 12:00:00 AM	Archived	Form Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	7/6/2018 2:51:57 PM
70-7 - Release of Information	5/15/2016 12:00:00 AM	Archived	Approval to Archive (outdated)	jmoon	Janet	Moon - Chief of Police	Approved	7/6/2018 2:51:22 PM
10-8 - Crime Prevention and Community Relations	1/15/2016 5:35:33 PM	Draft	SOP Revision and Approval	bwilliams	Brad	Williams - LT	Approved	7/6/2018 2:35:07 PM
40-15-04-02 - Daily Activity Report (DAR)	4/20/2015 12:00:00 AM	Published	Review	obergh	Odilia	Bergh - LT	Approved	7/6/2018 1:26:52 PM
PD-0075 - Awareness Waiver Statement/Safety Checklist/Practical Exercise Checklist	6/29/2018 1:03:51 PM	Published	Form Revision and Approval	obergh	Odilia	Bergh - LT	Approved	7/6/2018 1:26:42 PM
PD-0031 Duty Roster and Inspection - Duty Roster & Line Inspection	7/9/2018 12:00:00 AM	Archived	Form Revision and Approval	obergh	Odilia	Bergh - LT	Approved	7/6/2018 1:23:46 PM
PD-0031 Duty Roster and Inspection - Duty Roster & Line Inspection	7/9/2018 12:00:00 AM	Archived	Form Revision and Approval	mmyers	Matt	Myers - LT CID	Approved	7/6/2018 11:13:00 AM
PD-0075 - Awareness Waiver Statement/Safety Checklist/Practical Exercise Checklist	6/29/2018 1:03:51 PM	Published	Form Revision and Approval	kralls	Ken	Ralls - LT	Approved	7/3/2018 1:35:37 PM

PD-0031 Duty Roster and Inspection - Duty Roster & Line Inspection	7/9/2018 12:00:00 AM	Archived	Form Revision and Approval	kralls	Ken	Ralls - LT	Approved	7/3/2018 1:10:07 PM
10-8 - Crime Prevention and Community Relations	1/15/2016 5:35:33 PM	Draft	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	7/3/2018 11:35:15 AM
70-5 - Dissemination of Criminal Histories	8/9/2015 12:00:00 AM	Published	Review	krider	Kay	Crider - LT	Approved	7/3/2018 11:29:58 AM
10-15 - Legal Document Process	1/17/2016 12:05:00 PM	Draft	SOP Revision and Approval (Chief Moon)	krider	Kay	Crider - LT	Approved	7/3/2018 11:14:42 AM
10-32 - Court Motions	5/1/2016 12:00:00 AM	Draft	SOP Revision and Approval	krider	Kay	Crider - LT	Approved	7/3/2018 10:32:31 AM
40-3 - Parking Enforcement	6/15/2016 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	7/2/2018 9:15:35 AM
10-24 Use of Sign Language and Interpreters.	5/5/2016 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	7/2/2018 9:15:15 AM
20-12 - Employee Assistance Program	6/23/2017 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	7/2/2018 9:14:52 AM
10-20 - Security of the Police Department	5/18/2017 11:23:52 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	7/2/2018 9:14:19 AM
10-36 - Use of Social Networking Sites, Electronic Media, and Agency Owned/Recognized Material	8/9/2017 7:46:46 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	7/2/2018 9:13:57 AM
Annual Report 2017	6/21/2018 10:47:20 AM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	7/2/2018 9:13:32 AM
10-38 - Ride-Along Program	6/9/2016 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	7/2/2018 9:13:14 AM
10-16-06-02 Tourniquets	6/16/2016 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	7/2/2018 9:12:51 AM
20-10 - Career Development	5/9/2016 5:06:20 PM	Draft	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 5:23:39 PM
20-8 - Physical Fitness	5/9/2016 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 5:21:24 PM
10-18-06-01 - Applicant Physical Agility Testing	5/19/2016 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 5:16:48 PM
40-15-04-02 - Daily Activity Report (DAR)	8/24/2016 12:00:00 AM	Draft	General Order Review and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 5:08:31 PM

10-16-05-03 - Discussing cases with attorneys	5/20/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
10-33 - Victim Witness Program	6/23/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
10-4 - Fiscal Management	6/23/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
10-15 - Legal Document Process	8/14/2014 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Denied PM
10-16-06-02 Tourniquets	6/16/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
40-3 - Parking Enforcement	6/15/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
60-3 - VIP Security	6/15/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
10-23 - Liability Protection Program	6/10/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
10-18 - Court Security	6/23/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
20-6 - Disciplinary Procedures	12/6/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
Rules and Regulations Manual	12/4/2017 11:38:40 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
50-13 - Background Investigations and Licensing	5/13/2016 1:51:14 PM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
50-3 - Preliminary and Follow-Up Investigations	2/14/2018 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
70-2 - Radio Equipment	5/4/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
10-24 Use of Sign Language and Interpreters.	5/5/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
40-19 Emergency Vehicle Operations	4/5/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM
Annual Review of Crossing Guard Locations	4/24/2017 3:54:49 PM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Denied PM
Annual Audit Network Security Policy	8/23/2017 11:25:15 AM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Denied PM
40-21 - Animal Complaints	11/6/2015 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	6/29/2018 Approved PM

40-15-04-02 - Daily Activity Report (DAR) Multi-Year Planning FY2017-2021	4/20/2015 12:00:00 AM 10/23/2016 10:30:38 AM 6/23/2017	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 4:55:37 PM 6/29/2018 4:54:24 PM 6/29/2018 4:54:00 PM
20-7 - Grievance and Appeals	12:00:00 AM 6/21/2018	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 4:53:37 PM
Annual Report 2017	10:47:20 AM 5/6/2016	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 4:53:17 PM
20-2 - Performance Evaluations/Talks	12:00:00 AM 6/9/2016	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 4:49:46 PM
10-38 - Ride-Along Program	12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 2:29:34 PM
PD-0075 - Awareness Waiver Statement/Safety Checklist/Practical Exercise Checklist	6/29/2018 1:03:51 PM	Published	Form Revision and Approval	bwilliams	Brad	Williams - LT	Approved	6/29/2018 2:29:34 PM
30-18-06-01 Firearm Training and Range Operations	5/17/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 1:11:13 PM
30-18-06-01 Firearm Training and Range Operations	5/17/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	6/29/2018 1:08:44 PM
PD-0075 - Awareness Waiver Statement/Safety Checklist/Practical Exercise Checklist	6/29/2018 1:03:51 PM	Published	Form Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/29/2018 1:05:11 PM
Multi-Year Planning FY2017-2021	10/23/2016 10:30:38 AM	Published	Review	kcridner	Kay	Cridner - LT	Approved	6/29/2018 9:21:50 AM
Ampitheater Security - Amphitheater Security Plan	4/13/2017 2:29:20 PM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	6/28/2018 3:32:50 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	lcridner	Leland	Cridner - SGT	Approved	6/28/2018 7:20:05 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	kcridner	Kay	Cridner - LT	Approved	6/27/2018 3:49:40 PM
70-7 - Release of Information	5/15/2016 12:00:00 AM	Archived	Approval to Archive (outdated)	kcridner	Kay	Cridner - LT	Approved	6/27/2018 3:43:25 PM
Annual Report 2017	6/21/2018 10:47:20 AM	Published	Annual Report 2017	kcridner	Kay	Cridner - LT	Approved	6/27/2018 3:33:05 PM

PD-0031 Duty Roster and Inspection - Duty Roster & Line Inspection	7/9/2018 12:00:00 AM	Archived	Form Revision and Approval	krider Kay	Crider - LT	Approved	6/27/2018 11:37:34 AM
Organizational Chart - Department Organizational Chart	5/18/2018 2:11:19 PM	Archived	Organizational Chart Update	jmoon Janet	Moon - Chief of Police	Approved	6/26/2018 4:15:18 PM
30-18-06-01 Firearm Training and Range Operations	5/17/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	jmoon Janet	Moon - Chief of Police	Approved	6/26/2018 4:13:55 PM
Monthly Crime Analysis Report	6/7/2018 12:00:00 AM	Archived	Review	ljantosciakLori	Jantosciak - Staff Assistant	Approved	6/26/2018 9:05:42 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	jmoblely Justin	Moblely	Approved	6/25/2018 7:21:03 PM
10-18-03-02 - Field Reporting Manual	6/22/2018 3:36:34 PM	Draft	General Order Review and Approval (Chief Moon)	bwilliams Brad	Williams - LT	Approved	6/25/2018 6:10:04 PM
PD-0031 Duty Roster and Inspection - Duty Roster & Line Inspection	7/9/2018 12:00:00 AM	Archived	Form Revision and Approval	bwilliams Brad	Williams - LT	Approved	6/25/2018 5:47:49 PM
PD-0031 Duty Roster and Inspection - Duty Roster & Line Inspection	7/9/2018 12:00:00 AM	Archived	Form Revision and Approval	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	6/25/2018 10:49:37 AM
Annual Report on Special Response Team and Mutual Aid (S.R.T.)	12/6/2017 5:29:03 PM	Published	Annual Report 2017	chyatt Chris	Hyatt - SGT	Approved	6/23/2018 2:20:31 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	jmcdowell Jamie	McDowell - SGT	Approved	6/22/2018 6:01:37 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	ajohnson Andy	Johnson	Approved	6/22/2018 4:56:58 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	mwilliams Mark	Williams - SGT	Approved	6/21/2018 7:41:09 PM
Annual Report 2017	6/21/2018 10:47:20 AM	Published	Annual Report 2017	bwilliams Brad	Williams - LT	Approved	6/21/2018 3:59:55 PM
20-12 - Employee Assistance Program	6/23/2017 12:00:00 AM	Published	Review	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:58:45 AM
20-13 - Early Warning System	6/23/2017 12:00:00 AM	Published	Review	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:58:29 AM
Multi-Year Planning FY2017-2021	10/23/2016 10:30:38 AM	Published	Review	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:58:09 AM

70-1 - Radio Communications	6/4/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:57:33 AM
10-36 - Use of Social Networking Sites, Electronic Media, and Agency Owned/Recognized Material	8/9/2017 7:46:46 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:55:53 AM
MOU - FVPD - Memorandum of Understanding with Fayetteville PD for AM SRT	5/18/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:55:28 AM
70-7 - Release of Information	5/15/2016 12:00:00 AM	Archived	Approval to Archive (outdated)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:54:53 AM
70-7 - Release of Information	5/15/2016 12:00:00 AM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	6/21/2018 10:53:26 AM
50-1 - Criminal Investigations Division and Operations	2/23/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:52:08 AM
10-14 - Department Reporting and Records Systems	11/5/2015 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:51:43 AM
70-5 - Dissemination of Criminal Histories	8/9/2015 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:51:16 AM
60-18-07-03 - Special Response Team Operating Procedures	7/30/2018 12:00:00 AM	Archived	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/21/2018 10:50:37 AM
30-18-06-01 Firearm Training and Range Operations	5/17/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	6/21/2018 7:13:36 AM
30-18-06-01 Firearm Training and Range Operations	5/17/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/20/2018 4:07:55 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	chyatt	Chris	Hyatt - SGT	Approved	6/20/2018 2:16:56 PM
PD-0027b Career Development Succession Planning Worksheet	5/2/2017 4:23:04 PM	Draft	Career Development Project - Succession Planning	bmilstein	Brad	Milstein - Training Coordinator	Approved	6/18/2018 12:09:47 PM
Outstanding Stolen Golf Carts	5/31/2018 11:13:23 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	6/18/2018 9:36:13 AM
40-1 - Patrol Operations	7/30/2018 12:00:00 AM	Published	SOP Revision and Approval	obergh	Odilia	Bergh - LT	Approved	6/18/2018 8:57:08 AM

40-1 - Patrol Operations	7/30/2018 12:00:00 AM	Published	SOP Revision and Approval	bwilliams	Brad	Williams - LT	Approved	6/15/2018 2:51:14 PM
10-9 Response to Aggression / Use of Force	7/12/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/14/2018 2:57:42 PM
40-1 - Patrol Operations	7/30/2018 12:00:00 AM	Published	SOP Revision and Approval	kralls	Ken	Ralls - LT	Approved	6/13/2018 1:49:23 PM
40-1 - Patrol Operations	7/30/2018 12:00:00 AM	Published	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/12/2018 5:28:16 PM
40-1 - Patrol Operations	7/30/2018 12:00:00 AM	Published	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	6/12/2018 5:26:39 PM
40-16-06-02 - Briefings	6/11/2018 8:56:07 AM	Archived	Approval to Archive (outdated)	jmoon	Janet	Moon - Chief of Police	Approved	6/11/2018 11:07:12 AM
40-16-06-02 - Briefings	6/11/2018 8:56:07 AM	Archived	Approval to Archive (outdated)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/11/2018 8:57:19 AM
40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	10/17/2018 12:00:00 AM	Archived	SOP Revision and Approval	jmcowell	Jamie	McDowell - SGT	Approved	6/10/2018 10:03:13 AM
50-18-07-02- Suspicious Packages	7/30/2018 12:00:00 AM	Draft	General Order Review, Update, and Approval	kcrider	Kay	Crider - LT	Approved	6/7/2018 3:09:24 PM
Organizational Chart - Department Organizational Chart	5/18/2018 2:11:19 PM	Archived	Organizational Chart Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/5/2018 1:23:38 PM
Organizational Chart - Department Organizational Chart	5/18/2018 2:11:19 PM	Archived	Organizational Chart Update	spye	Stan	Pye - Assistant Chief of Police	Approved	6/5/2018 10:28:26 AM
20-17-05-02 - Sergeant's Assessment Center - Step-Up Corporal	11/25/2014 12:00:00 AM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	6/5/2018 10:12:22 AM
Organizational Chart - Department Organizational Chart	3/28/2018 3:40:09 PM	Archived	Organizational Chart Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	6/5/2018 10:11:11 AM
Annual Audit Network Security Policy	8/23/2017 11:25:15 AM	Archived	Review	kcrider	Kay	Crider - LT	Approved	6/4/2018 3:55:26 PM
McIntosh High Grad - McIntosh High Graduation Plan	5/24/2018 1:47:52 PM	Published	Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/4/2018 1:40:10 PM

Annual Administrative Review of Bias Based Profiling Agency Practices and Citizen Concerns	12/6/2017	5:00:44 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/3/2018 10:00:22 PM
Analysis of Grievance, Policy, and Practices	12/6/2017	4:58:06 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/3/2018 9:59:34 PM
Annual Evaluation of Early Warning System	12/6/2017	5:16:19 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/3/2018 9:58:41 PM
Annual Analysis of Recruitment and Selection	12/6/2017	5:04:18 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/3/2018 9:57:47 PM
40-11 - Handcuffing and Control	6/1/2018	12:00:00 AM	Published	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	6/3/2018 9:41:57 PM
40-11 - Handcuffing and Control	6/1/2018	12:00:00 AM	Published	SOP Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	6/1/2018 6:51:01 PM
20-8 - Physical Fitness	5/9/2016	12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	6/1/2018 5:18:07 PM
10-18-06-01 - Applicant Physical Agility Testing	5/19/2016	12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	6/1/2018 5:13:15 PM
Annual Analysis of Recruitment and Selection	12/6/2017	5:04:18 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	6/1/2018 4:48:25 PM
Annual Evaluation of Early Warning System	12/6/2017	5:16:19 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	6/1/2018 4:44:23 PM
Analysis of Grievance, Policy, and Practices	12/6/2017	4:58:06 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	6/1/2018 4:42:36 PM
Annual Administrative Review of Bias Based Profiling Agency Practices and Citizen Concerns	12/6/2017	5:00:44 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	6/1/2018 4:41:49 PM
10-39 - Automatic License Plate Readers (ALPR)	4/13/2018	2:19:28 PM	Draft	SOP Revision and Approval	kcrider	Kay	Crider - LT	Approved	6/1/2018 3:38:07 PM
PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017	12:00:00 AM	Draft	** CONFIDENTIAL ** Step Up Corporal Interview Questions **	mmyers	Matt	Myers - LT CID	Approved	6/1/2018 3:07:01 PM
PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017	12:00:00 AM	Draft	** CONFIDENTIAL ** Step Up Corporal Interview Questions	obergh	Odilia	Bergh - LT	Approved	5/30/2018 5:53:52 PM

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PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017 12:00:00 AM	Draft	CONFIDENTIAL ** Step Up Corporal Interview Questions **	krider	Kay	Crider - LT	Approved	5/30/2018 4:57:51 PM
PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017 12:00:00 AM	Draft	CONFIDENTIAL ** Step Up Corporal Interview Questions **	bwilliams	Brad	Williams - LT	Approved	5/30/2018 4:56:36 PM
2018 4th of July Plan	5/26/2018 12:00:00 AM	Published	Special Events Plans	jmoon	Janet	Moon - Chief of Police	Approved	5/30/2018 4:04:19 PM
Line Creek Brewery 5K	5/23/2018 10:37:13 PM	Published	Special Events Plans	jmoon	Janet	Moon - Chief of Police	Approved	5/30/2018 4:04:01 PM
Youth Triathlon - Youth Triathlon	5/10/2018 3:57:10 PM	Published	Special Events Approval	jmoon	Janet	Moon - Chief of Police	Approved	5/30/2018 4:03:42 PM
McIntosh High Grad - McIntosh High Graduation Plan	5/24/2018 1:47:52 PM	Published	Approval	jmoon	Janet	Moon - Chief of Police	Approved	5/30/2018 4:03:22 PM
Monthly Crime Analysis Report	5/10/2018 12:00:00 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	5/30/2018 1:34:51 PM
2018 4th of July Plan	5/26/2018 12:00:00 AM	Published	Special Events Plans	spye	Stan	Pye - Assistant Chief of Police	Approved	5/29/2018 4:22:30 PM
40-11 - Handcuffing and Control	6/1/2018 12:00:00 AM	Published	SOP Revision and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	5/29/2018 4:20:47 PM
2018 4th of July Plan	5/26/2018 12:00:00 AM	Published	Special Events Plans	bwilliams	Brad	Williams - LT	Approved	5/29/2018 4:17:20 PM
Line Creek Brewery 5K	5/23/2018 10:37:13 PM	Published	Special Events Plans	spye	Stan	Pye - Assistant Chief of Police	Approved	5/29/2018 4:10:14 PM
Youth Triathlon - Youth Triathlon	5/10/2018 3:57:10 PM	Published	Special Events Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	5/29/2018 4:09:17 PM
Monthly Budget Review for Command Staff	3/1/2018 12:00:00 AM	Archived	Review	mward	Michelle	Ward - Administrative Coordinator	Approved	5/29/2018 1:28:26 PM
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PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017 12:00:00 AM	Draft	CONFIDENTIAL ** Step Up Corporal Interview Questions **	kralls	Ken	Ralls - LT	Approved	5/29/2018 11:06:22 AM
PD-0088CPL - 2018 Corporal Review Board Questions	5/21/2017 12:00:00 AM	Draft	CONFIDENTIAL ** Step Up Corporal Interview Questions **	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	5/28/2018 5:42:30 PM

McIntosh High Grad - McIntosh High Graduation Plan	5/24/2018 1:47:52 PM	Published	Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	5/24/2018 3:53:49 PM
Line Creek Brewery 5K	5/23/2018 10:37:13 PM	Published	Special Events Plans	bwilliams	Brad	Williams - LT	Approved	5/24/2018 2:30:53 PM
SRT Tactical Movement Lesson Plan	11/20/2017 3:49:10 PM	Draft	Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	5/24/2018 8:55:16 AM
30-18-06-01 Firearm Training and Range Operations	5/17/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	bwilliams	Brad	Williams - LT	Approved	5/23/2018 5:05:17 PM
60-17-08-03 - Introduction of Outside Computer Software to Agency Owned Computer Workstations, Mobile Data Terminals, Annual Audit of Computer Passwords	8/18/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	5/22/2018 1:02:37 PM
Organizational Chart - Department Organizational Chart	5/18/2018 2:11:19 PM	Archived	Organizational Chart Update	obergh	Odilia	Bergh - LT	Approved	5/21/2018 1:17:45 PM
Organizational Chart - Department Organizational Chart	5/18/2018 2:11:19 PM	Archived	Organizational Chart Update	kralls	Ken	Ralls - LT	Approved	5/21/2018 10:17:17 AM
Organizational Chart - Department Organizational Chart	5/18/2018 2:11:19 PM	Archived	Organizational Chart Update	kralls	Ken	Ralls - LT	Denied	5/21/2018 10:14:06 AM
60-17-08-03 - Introduction of Outside Computer Software to Agency Owned Computer Workstations, Mobile Data Terminals, Annual Audit of Computer Passwords	8/18/2017 12:00:00 AM	Published	Review	kcrider	Kay	Crider - LT	Approved	5/21/2018 9:48:37 AM
Organizational Chart - Department Organizational Chart	5/18/2018 2:11:19 PM	Archived	Organizational Chart Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	5/18/2018 3:55:11 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	spye	Stan	Pye - Assistant Chief of Police	Approved	5/18/2018 12:48:49 PM
Youth Triathlon - Youth Triathlon	5/10/2018 3:57:10 PM	Published	Special Events Approval	bwilliams	Brad	Williams - LT	Approved	5/18/2018 12:13:53 PM

Annual Budget Recommendations	12/27/2016 12:00:00 AM	Archived Review	mmyers	Matt	Myers - LT CID	Approved	5/17/2018 9:54:01 AM	
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	jmcdowell	Jamie	McDowell - SGT	Approved	5/16/2018 4:20:17 PM
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	mmyers	Matt	Myers - LT CID	Approved	5/16/2018 1:49:46 PM
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	5/16/2018 10:25:30 AM
Annual Budget Recommendations	12/27/2016 12:00:00 AM	Archived Review		kcrider	Kay	Crider - LT	Approved	5/15/2018 1:32:30 PM
Trng Cmte - Training Committee & Supervision	2/28/2018 10:30:34 AM	Published	Training Committee	spye	Stan	Pye - Assistant Chief of Police	Approved	5/15/2018 11:19:46 AM
Outstanding Stolen Golf Carts	4/20/2018 10:34:59 AM	Archived Review		ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	5/15/2018 9:30:33 AM
D.T. - Defensive Tactics Lesson Plan	5/7/2018 12:41:58 PM	Published	Lesson Plan Update and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	5/11/2018 3:21:04 PM
D.T. - Defensive Tactics Lesson Plan	5/7/2018 12:41:58 PM	Published	Lesson Plan Update and Approval	jmoon	Janet	Moon - Chief of Police	Approved	5/11/2018 2:45:10 PM
Crabapple Elementary Red Bird Run	5/1/2018 8:35:43 AM	Published	Special Events Approval	jmoon	Janet	Moon - Chief of Police	Approved	5/11/2018 2:44:03 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	5/11/2018 2:40:44 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	mmyers	Matt	Myers - LT CID	Approved	5/9/2018 11:41:56 AM
Crabapple Elementary Red Bird Run	5/1/2018 8:35:43 AM	Published	Special Events Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	5/8/2018 11:36:14 AM
D.T. - Defensive Tactics Lesson Plan	5/7/2018 12:41:58 PM	Published	Lesson Plan Update and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	5/8/2018 11:35:51 AM
D.T. - Defensive Tactics Lesson Plan	5/7/2018 12:41:58 PM	Published	Lesson Plan Update and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	5/8/2018 8:50:09 AM
D.T. - Defensive Tactics Lesson Plan	5/7/2018 12:41:58 PM	Published	Lesson Plan Update and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	5/7/2018 2:13:30 PM
Crabapple Elementary Red Bird Run	5/1/2018 8:35:43 AM	Published	Special Events Approval	bwilliams	Brad	Williams - LT	Approved	5/4/2018 8:26:59 AM
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	kcrider	Kay	Crider - LT	Approved	5/3/2018 10:41:29 AM
Monthly Budget Review for Command Staff	3/1/2018 12:00:00 AM	Archived Review		mward	Michelle	Ward - Administrative Coordinator	Approved	5/2/2018 8:44:59 AM

10-1 - Department Role, Authority, and Constitutional Safeguards	12/15/2017 9:23:18 AM	Draft	SOP Revision and Approval (Chief Moon)	mbrown Mark	Brown - LT OPS/Accreditation Manager	4/30/2018 Approved 4:33:53 PM
20-10 - Career Development	8/15/2014 12:00:00 AM	Published	Review	mbrown Mark	Brown - LT OPS/Accreditation Manager	4/30/2018 Denied 1:41:29 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	bmilstein Brad	Milstein - Training Coordinator	4/30/2018 Approved 7:33:45 AM
Annual Review of Crossing Guard Locations	4/24/2017 3:54:49 PM	Archived	Review	jmcdowell Jamie	McDowell - SGT	4/27/2018 Approved 9:46:19 PM
Annual Review of Crossing Guard Locations	12/6/2017 5:34:00 PM	Published	Annual Report 2017	jmcdowell Jamie	McDowell - SGT	4/27/2018 Approved 9:46:05 PM
10-18-07-01 - Authorized Weapons	7/9/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	mbrown Mark	Brown - LT OPS/Accreditation Manager	4/27/2018 Approved 3:38:52 PM
10-18-07-01 - Authorized Weapons	7/9/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	bmilstein Brad	Milstein - Training Coordinator	4/27/2018 Approved 1:42:44 PM
10-18-04-01 - Additional Duty Assignments	4/13/2018 9:32:21 AM	Published	General Order Review and Approval (Chief Moon)	jmoon Janet	Moon - Chief of Police	4/27/2018 Approved 12:52:55 PM
Monthly Crime Analysis Report	4/11/2018 12:00:00 AM	Archived	Review	ljantosciak Lori	Jantosciak - Staff Assistant	4/27/2018 Approved 12:14:08 PM
Annual Review of Crossing Guard Locations	12/6/2017 5:34:00 PM	Published	Annual Report 2017	mbrown Mark	Brown - LT OPS/Accreditation Manager	4/27/2018 Approved 11:37:59 AM
Annual Review of Crossing Guard Locations	12/6/2017 5:34:00 PM	Published	Annual Report 2017	bwilliams Brad	Williams - LT	4/27/2018 Approved 11:09:49 AM
40-11 - Handcuffing and Control	6/1/2018 12:00:00 AM	Published	SOP Revision and Approval	mbrown Mark	Brown - LT OPS/Accreditation Manager	4/26/2018 Approved 5:03:59 PM
Victim Community Services - PD-00804	4/11/2018 1:57:07 PM	Published	Form Revision and Approval	mbrown Mark	Brown - LT OPS/Accreditation Manager	4/24/2018 Approved 11:07:11 AM
Assistance Services All Amer 5K - All American 5K Road Race	4/16/2018 3:02:16 PM	Published	Special Events Approval	jmoon Janet	Moon - Chief of Police	4/23/2018 Approved 11:01:16 PM
10-18-04-01 - Additional Duty Assignments	4/13/2018 9:32:21 AM	Published	Additional Duty Assignments Update	jmoon Janet	Moon - Chief of Police	4/23/2018 Denied 10:58:56 PM
PD-0111 Investigative Funds Receipt	11/2/2017 12:00:00 AM	Published	Form Revision and Approval	mmyers Matt	Myers - LT CID	4/23/2018 Approved 4:25:38 PM
Victim Community Services - PD-00804	4/11/2018 1:57:07 PM	Published	Form Revision and Approval	mmyers Matt	Myers - LT CID	4/23/2018 Approved 4:07:21 PM
Assistance Services						

Department Goals	1/1/2018							4/23/2018
- Goals and Objectives	12:00:00 AM	Published	Review	kralls	Ken	Ralls - LT	Approved	2:50:41 PM
40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	10/17/2018							4/23/2018
40-10 - Citation, Warning, Issuance, Voiding and Dismissals	12:00:00 AM	Archived	SOP Revision and Approval	bwilliams	Brad	Williams - LT	Approved	1:40:37 PM
Victim Community Services - PD-00804/11/2018	7/30/2018							4/23/2018
Victim Witness and Community Assistance Services	12:00:00 AM	Draft	SOP Revision and Approval	bwilliams	Brad	Williams - LT	Approved	11:15:43 AM
10-8 - Crime Prevention and Community Relations	1:57:07 PM	Published	Form Revision and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	11:05:14 AM
All Amer 5K - All American 5K Road Race	4/16/2018							4/23/2018
Department Goals	12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	10:05:27 AM
- Goals and Objectives	4/16/2018							4/23/2018
10-39 - Automatic License Plate Readers (ALPR)	3:02:16 PM	Published	Special Events Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	8:43:06 AM
All Amer 5K - All American 5K Road Race	4/13/2018							4/21/2018
Department Goals	12:00:00 AM	Published	Review	jmobley	Justin	Mobley	Approved	6:07:33 PM
- Goals and Objectives	4/13/2018							4/19/2018
10-18-04-01- Additional Duty Assignments	2:19:28 PM	Draft	SOP Revision and Approval	kralls	Ken	Ralls - LT	Approved	10:59:35 AM
10-18-04-01- Additional Duty Assignments	4/16/2018							4/19/2018
Outstanding Stolen Golf Carts	3:02:16 PM	Published	Special Events Approval	bwilliams	Brad	Williams - LT	Approved	9:15:55 AM
Department Goals	4/13/2018							4/18/2018
- Goals and Objectives	9:32:21 AM	Published	Additional Duty Assignments Update	mmyers	Matt	Myers - LT CID	Approved	3:34:37 PM
Department Goals	3/5/2018							4/18/2018
- Goals and Objectives	10:05:31 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	1:13:53 PM
Department Goals	1/1/2018							4/18/2018
- Goals and Objectives	12:00:00 AM	Published	Review	chyatt	Chris	Hyatt - SGT	Approved	9:11:36 AM
Department Goals	1/1/2018							4/17/2018
- Goals and Objectives	12:00:00 AM	Published	Review	krider	Kay	Crider - LT	Approved	11:03:18 AM
Victim Community Services - PD-00804/11/2018	1:57:07 PM	Published	Form Revision and Approval	krider	Kay	Crider - LT	Approved	11:05:00 AM
10-18-04-01- Additional Duty Assignments	4/13/2018							4/16/2018
40-18-09-01 Active Threat School Alarms	9:32:21 AM	Published	Additional Duty Assignments Update	krider	Kay	Crider - LT	Approved	7:56:40 AM
Department Goals	4/15/2018							4/15/2018
- Goals and Objectives	12:00:00 AM	Published	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	11:56:59 AM

Victim Community Services - PD-00804/11/2018	1:57:07	Published	Form Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	4/13/2018 3:52:07 PM
Victim Witness and Community Assistance Services								
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	bwilliams	Brad	Williams - LT	Approved	4/13/2018 3:50:39 PM
SRT Tactical Movement Lesson Plan	11/20/2017 3:49:10 PM	Draft	Approval	bwilliams	Brad	Williams - LT	Approved	4/13/2018 2:57:00 PM
10-18-04-01- Additional Duty Assignments	4/13/2018 9:32:21 AM	Published	Additional Duty Assignments Update	bwilliams	Brad	Williams - LT	Approved	4/13/2018 2:53:01 PM
10-39 - Automatic License Plate Readers (ALPR)	4/13/2018 2:19:28 PM	Draft	SOP Revision and Approval	obergh	Odilia	Bergh - LT	Approved	4/13/2018 2:45:32 PM
10-18-04-01- Additional Duty Assignments	4/13/2018 9:32:21 AM	Published	Additional Duty Assignments Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4/13/2018 9:45:20 AM
Annual Budget Recommendations	12/27/2016 12:00:00 AM	Archived	Review	kralls	Ken	Ralls - LT	Approved	4/12/2018 8:49:29 AM
Victim Community Services - PD-00804/11/2018	1:57:07	Published	Form Revision and Approval	kralls	Ken	Ralls - LT	Approved	4/12/2018 8:49:18 AM
Victim Witness and Community Assistance Services								
Victim Community Services - PD-00804/11/2018	1:57:07	Published	Form Revision and Approval	obergh	Odilia	Bergh - LT	Approved	4/11/2018 5:19:07 PM
Victim Witness and Community Assistance Services								
Victim Community Services - PD-00804/11/2018	1:57:07	Published	Form Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4/11/2018 1:58:55 PM
Victim Witness and Community Assistance Services								
Victim Community Services - PD-00804/14/2016	9:44:02	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	4/11/2018 1:56:40 PM
Victim Witness and Community Assistance Services								
TSR - Quarterly Traffic Safety Report	1/16/2018 3:27:48 PM	Archived	Review	jmcdowell	Jamie	McDowell - SGT	Approved	4/10/2018 7:11:26 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	jmcdowell	Jamie	McDowell - SGT	Approved	4/10/2018 7:10:42 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	obergh	Odilia	Bergh - LT	Approved	4/9/2018 6:22:00 PM
Annual Budget Recommendations	12/27/2016 12:00:00 AM	Archived	Review	obergh	Odilia	Bergh - LT	Approved	4/9/2018 6:20:17 PM
Annual Budget Recommendations	12/27/2016 12:00:00 AM	Archived	Review	bwilliams	Brad	Williams - LT	Approved	4/6/2018 11:46:39 AM

PD-0087a - Police Department Application	4/3/2018 10:51:25 AM	Published	Application and Selection Manual Update	jmoon	Janet	Moon - Chief of Police	Approved	4/5/2018 3:33:54 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	ajohnson	Andy	Johnson	Approved	4/4/2018 10:32:15 PM
PD-0087 Selection Manual - Selection and Background Investigation Manual	2/21/2018 11:29:20 AM	Published	Selection Manual Revision and Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4/4/2018 4:26:58 PM
Huddleston Hustle Fun Run	3/20/2018 3:08:19 PM	Published	Special Events Approval	jmoon	Janet	Moon - Chief of Police	Approved	4/4/2018 4:00:09 PM
The Avenue 5K	3/16/2018 1:46:04 PM	Published	Special Events Approval	jmoon	Janet	Moon - Chief of Police	Approved	4/4/2018 3:59:47 PM
PD-0087 Selection Manual - Selection and Background Investigation Manual	2/21/2018 11:29:20 AM	Published	Selection Manual Revision and Update	jmoon	Janet	Moon - Chief of Police	Approved	4/4/2018 3:58:56 PM
Huddleston Hustle Fun Run	3/20/2018 3:08:19 PM	Published	Special Events Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	4/4/2018 11:00:40 AM
The Avenue 5K	3/16/2018 1:46:04 PM	Published	Special Events Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	4/4/2018 11:00:21 AM
PD-0087 Selection Manual - Selection and Background Investigation Manual	2/21/2018 11:29:20 AM	Published	Selection Manual Revision and Update	spye	Stan	Pye - Assistant Chief of Police	Approved	4/4/2018 10:59:54 AM
Monthly Budget Review for Command Staff	3/1/2018 12:00:00 AM	Archived	Review	mward	Michelle	Ward - Administrative Coordinator	Approved	4/4/2018 9:10:18 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Review	jhughes	Jay	Hughes	Approved	4/4/2018 8:38:04 AM
10-18-03-02 - Field Reporting Manual	10/24/2016 12:00:00 AM	Archived	Review	kcrider	Kay	Crider - LT	Approved	4/3/2018 4:36:18 PM
Annual Budget Recommendations	12/27/2016 12:00:00 AM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4/3/2018 3:04:24 PM
PD-0087a - Police Department Application Administrative Services Workload Assessment	4/3/2018 10:51:25 AM	Published	Application and Selection Manual Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4/3/2018 10:52:40 AM
Administrative Services Workload Assessment	12/6/2017 4:56:37 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4/3/2018 8:53:10 AM
Department Goals - Goals and Objectives Administrative Services Workload Assessment	1/1/2018 12:00:00 AM	Published	Review	lcrider	Leland	Crider - SGT	Approved	4/3/2018 4:56:40 AM
Administrative Services Workload Assessment	12/6/2017 4:56:37 PM	Published	Annual Report 2017	kcrider	Kay	Crider - LT	Approved	4/2/2018 11:03:28 AM

Department Goals	1/1/2018							4/2/2018
- Goals and Objectives	12:00:00 AM	Published	Review	mwilliams	Mark	Williams - SGT	Approved	8:36:47 AM
Department Goals	1/1/2018							3/30/2018
- Goals and Objectives	12:00:00 AM	Published	Review	hscott	Heather	Scott	Approved	10:45:41 PM
10-20 - Security of the Police	5/18/2017					Brown - LT		3/30/2018
Department Consular	11:23:52 AM	Published	Review	mbrown	Mark	OPS/Accreditation Manager	Approved	5:03:10 PM
Notification Procedures	12/17/2014					Brown - LT		3/30/2018
20-6 - Disciplinary Procedures	12:00:00 AM	Published	Review	mbrown	Mark	OPS/Accreditation Manager	Denied	5:02:29 PM
10-13 - Notification of the Chief and Command Protocol	12/6/2016					Brown - LT		3/30/2018
50-5 - Informant Management and Confidential Funds	12:00:00 AM	Published	Review	mbrown	Mark	OPS/Accreditation Manager	Denied	5:01:01 PM
40-4 - Arrest Procedures	12/23/2014					Brown - LT		3/30/2018
60-4 - Special Response Team (S.R.T)	12:00:00 AM	Published	Review	mbrown	Mark	OPS/Accreditation Manager	Denied	5:00:24 PM
Huddleston Hustle Fun Run	3/13/2017							3/30/2018
10-18-03-02 - Field Reporting Manual	10:11:26 AM	Published	Review	bwilliams	Brad	Williams - LT	Approved	3:11:35 PM
Organizational Chart - Department Organizational Chart	3/20/2018							3/30/2018
10-10 - Internal Affairs	3:08:19 PM	Published	Special Events Approval	bwilliams	Brad	Williams - LT	Approved	3:10:26 PM
The Avenue 5K	3/29/2018					Brown - LT		3/29/2018
10-18-03-02 - Field Reporting Manual	12:00:00 AM	Published	General Order Review, Update, and Approval	mbrown	Mark	OPS/Accreditation Manager	Approved	7:02:13 PM
Organizational Chart - Department Organizational Chart	3/28/2018					Brown - LT		3/29/2018
10-10 - Internal Affairs	3:40:09 PM	Archived	Organizational Chart Update	mbrown	Mark	OPS/Accreditation Manager	Approved	6:47:06 PM
The Avenue 5K	12/20/2016					Brown - LT		3/29/2018
10-18-03-02 - Field Reporting Manual	12:00:00 AM	Published	Review	mbrown	Mark	OPS/Accreditation Manager	Denied	6:40:43 PM
Organizational Chart - Department Organizational Chart	3/16/2018							3/29/2018
Annual Budget Recommendations	1:46:04 PM	Published	Special Events Approval	bwilliams	Brad	Williams - LT	Approved	4:09:21 PM
10-18-03-02 - Field Reporting Manual	3/29/2018					Brown - LT		3/29/2018
Organizational Chart - Department Organizational Chart	12:00:00 AM	Published	General Order Review, Update, and Approval	jmoon	Janet	Moon - Chief of Police	Approved	3:18:40 PM
Organizational Chart - Department Organizational Chart	3/28/2018					Brown - LT		3/29/2018
Annual Budget Recommendations	3:40:09 PM	Archived	Organizational Chart Update	jmoon	Janet	Moon - Chief of Police	Approved	3:17:45 PM
Organizational Chart - Department Organizational Chart	12/6/2017					Brown - LT		3/29/2018
Annual Budget Recommendations	5:14:00 PM	Published	Annual Report 2017	bwilliams	Brad	Williams - LT	Approved	1:46:16 PM
Organizational Chart - Department Organizational Chart	3/28/2018					Brown - LT		3/29/2018
Organizational Chart - Department Organizational Chart	3:40:09 PM	Archived	Organizational Chart Update	kralls	Ken	Ralls - LT	Approved	1:26:25 PM

10-18-03-02 - Field Reporting Manual	3/29/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	3/29/2018 10:26:05 AM
Organizational Chart - Department Organizational Chart	3/28/2018 3:40:09 PM	Archived	Organizational Chart Update	spye	Stan	Pye - Assistant Chief of Police	Approved	3/29/2018 8:17:03 AM
Organizational Chart - Department Organizational Chart	3/28/2018 3:40:09 PM	Archived	Organizational Chart Update	obergh	Odilia	Bergh - LT	Approved	3/28/2018 8:03:57 PM
Organizational Chart - Department Organizational Chart	3/28/2018 3:40:09 PM	Archived	Organizational Chart Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/28/2018 4:04:00 PM
Monthly Crime Analysis Report	3/7/2018 1:48:51 PM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	3/28/2018 8:19:37 AM
Annual Audit Network Security Policy	3/19/2018 10:03:29 AM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	3/27/2018 5:14:12 PM
10-18-03-01 Storage and Security of Large Evidence	3/2/2018 12:00:00 AM	Published	General Order Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	3/27/2018 5:10:36 PM
PD-0101 - Precious Metal Registration	1/31/2018 10:52:46 AM	Published	Form Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	3/27/2018 5:09:24 PM
10-18-03-02 - Field Reporting Manual	3/29/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	kcrider	Kay	Crider - LT	Approved	3/27/2018 3:28:22 PM
10-18-03-02 - Field Reporting Manual	3/29/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/27/2018 2:44:44 PM
Annual Audit Network Security Policy	3/19/2018 10:03:29 AM	Published	Annual Report 2017	kcrider	Kay	Crider - LT	Approved	3/27/2018 9:39:54 AM
Amphitheater Security - Amphitheater Security Plan	4/13/2017 2:29:20 PM	Published	Review	bwilliams	Brad	Williams - LT	Approved	3/21/2018 3:33:12 PM
Support Services Workload Assessment	12/6/2017 5:46:12 PM	Draft	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/19/2018 4:21:10 PM
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	kralls	Ken	Ralls - LT	Approved	3/19/2018 11:42:20 AM
Patrol Workload Assessment	12/6/2017 5:45:06 PM	Published	Annual Report 2017	kralls	Ken	Ralls - LT	Approved	3/19/2018 11:17:23 AM
Annual Report on Fleet Vehicles	12/6/2017 5:28:21 PM	Published	Annual Report 2017	cbrown	Chris	Brown - Quartermaster	Approved	3/19/2018 10:29:02 AM
Annual Audit Network Security Policy	3/19/2018 10:03:29 AM	Published	Annual Report 2017	cbrown	Chris	Brown - Quartermaster	Approved	3/19/2018 10:28:33 AM
Patrol Workload Assessment	12/6/2017 5:45:06 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/19/2018 10:27:46 AM

Annual Report Extra Duty and Special Event Assignments	12/6/2017 5:21:01 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/19/2018 10:26:25 AM
Annual Report Admin Services	12/6/2017 12:00:00 AM	Published	Annual Report 2017	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	3/19/2018 10:08:55 AM
Annual Report Admin Services	12/6/2017 12:00:00 AM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/19/2018 10:07:05 AM
Annual Audit Network Security Policy	3/19/2018 10:03:29 AM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/19/2018 10:04:49 AM
Annual Report on Fleet Vehicles	12/6/2017 5:28:21 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/19/2018 10:00:49 AM
PD-0101 - Precious Metal Registration	1/31/2018 10:52:46 AM	Published	Form Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/16/2018 3:55:40 PM
Annual Report, Summaries, Public Availability, Internal Affairs	12/6/2017 12:00:00 AM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/16/2018 3:54:44 PM
PD-0101 - Precious Metal Registration	1/31/2018 10:52:46 AM	Published	Form Revision and Approval	mmyers	Matt	Myers - LT CID	Approved	3/16/2018 2:46:18 PM
Annual Review of Criminal Intelligence Procedures and Process	12/6/2017 5:33:14 PM	Published	Annual Report 2017	mmyers	Matt	Myers - LT CID	Approved	3/16/2018 2:44:16 PM
Annual Review Juvenile Enforcement and Prevention Programs	12/6/2017 5:30:05 PM	Published	Annual Report 2017	mmyers	Matt	Myers - LT CID	Approved	3/16/2018 2:42:55 PM
Annual Report, Summaries, Public Availability, Internal Affairs	12/6/2017 12:00:00 AM	Published	Annual Report 2017	mmyers	Matt	Myers - LT CID	Approved	3/16/2018 2:39:06 PM
Ampitheater Security - Amphitheater Security Plan	4/13/2017 2:29:20 PM	Published	Review	bwilliams	Brad	Williams - LT	Approved	3/16/2018 11:47:29 AM
Outstanding Stolen Golf Carts	3/5/2018 10:05:31 AM	Archived	Review	ljantosciak	Lori	Jantosciak - Staff Assistant	Approved	3/16/2018 11:04:18 AM
PD-0087b Applicant Board Interview	2/21/2018 12:00:00 AM	Published	Selection Manual Revision and Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/13/2018 1:43:37 PM
10-18-03-01 Storage and Security of Large Evidence	3/2/2018 12:00:00 AM	Published	General Order Revision and Approval	kcrider	Kay	Crider - LT	Approved	3/13/2018 11:47:00 AM
PD-0087b Applicant Board Interview	2/21/2018 12:00:00 AM	Published	Selection Manual Revision and Update	spye	Stan	Pye - Assistant Chief of Police	Approved	3/13/2018 9:50:38 AM

PD-0087b	2/21/2018		Selection Manual						3/12/2018
Applicant Board Interview	12:00:00 AM	Published	Revision and Update	jmoon	Janet	Moon - Chief of Police	Approved	3:32:11 PM	
PD-0087 Selection Manual - Selection and Background Investigation Manual	2/21/2018		Selection Manual						3/9/2018
	11:29:20 AM	Published	Revision and Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4:09:47 PM	
Annual Budget Recommendations	12/6/2017		Annual Report 2017						3/9/2018
	5:14:00 PM	Published		bmilstein	Brad	Milstein - Training Coordinator	Approved	8:49:28 AM	
PD-0087b Applicant Board Interview	2/21/2018		Selection Manual						3/9/2018
	12:00:00 AM	Published	Revision and Update	bmilstein	Brad	Milstein - Training Coordinator	Approved	8:26:07 AM	
PD-0087b Applicant Board Interview	2/21/2018		Selection Manual						3/8/2018
	12:00:00 AM	Published	Revision and Update	obergh	Odilia	Bergh - LT	Approved	4:05:47 PM	
PD-0087b Applicant Board Interview	2/21/2018		Selection Manual						3/8/2018
	12:00:00 AM	Published	Revision and Update	kralls	Ken	Ralls - LT	Approved	1:34:11 PM	
C.R.T. Workload Assessment	3/7/2018		Annual Report 2017						3/8/2018
	4:32:43 PM	Published		jmoon	Janet	Moon - Chief of Police	Approved	11:57:23 AM	
Diva Race	10/6/2017		Approval						3/8/2018
	10:37:29 AM	Published		jmoon	Janet	Moon - Chief of Police	Approved	10:19:50 AM	
Diva Race	10/6/2017		Approval						3/8/2018
	10:37:29 AM	Published		spye	Stan	Pye - Assistant Chief of Police	Approved	9:17:42 AM	
Diva Race	10/6/2017		Approval						3/8/2018
	10:37:29 AM	Published		mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	8:43:07 AM	
C.R.T. Workload Assessment	3/7/2018		Annual Report 2017						3/7/2018
	4:32:43 PM	Published		bwilliams	Brad	Williams - LT	Approved	4:43:33 PM	
C.R.T. Workload Assessment	3/7/2018		Annual Report 2017						3/7/2018
	4:32:43 PM	Published		mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4:43:18 PM	
Criminal Investigations Workload Assessment	12/6/2017		Annual Report 2017						3/7/2018
	12:00:00 AM	Published		mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4:28:16 PM	
Annual Review of Criminal Intelligence Procedures and Process	12/6/2017		Annual Report 2017						3/7/2018
	5:33:14 PM	Published		mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4:24:39 PM	
PD-0087b Applicant Board Interview	2/21/2018		Selection Manual						3/7/2018
	12:00:00 AM	Published	Revision and Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4:03:33 PM	
March Babies - March of Dimes Walk for Babies	2/21/2018		Special Events Approval						3/6/2018
	10:01:28 PM	Published		jmoon	Janet	Moon - Chief of Police	Approved	4:28:38 PM	
Our Lady Of Victory Catholic School 5K	2/13/2018		Special Events Approval						3/6/2018
	5:46:16 PM	Published		jmoon	Janet	Moon - Chief of Police	Approved	4:28:20 PM	

Organizational Chart - Department	3/1/2018 4:27:58 PM	Archived	Organizational Chart Update	mbrown	Mark	Brown - LT OPS/Accreditation Manager	3/6/2018 Approved 10:23:33 AM
March Babies - March of Dimes Walk for Babies	2/21/2018 10:01:28 PM	Published	Special Events Approval	spye	Stan	Pye - Assistant Chief of Police	3/6/2018 Approved 10:13:30 AM
Organizational Chart - Department	3/1/2018 4:27:58 PM	Archived	Organizational Chart Update	spye	Stan	Pye - Assistant Chief of Police	3/6/2018 Approved 10:12:22 AM
Our Lady Of Victory Catholic School 5K	2/13/2018 5:46:16 PM	Published	Special Events Approval	spye	Stan	Pye - Assistant Chief of Police	3/6/2018 Approved 10:12:08 AM
Annual Administrative Review of Bias Based Profiling Agency Practices and Citizen Concerns	12/6/2017 5:00:44 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	3/6/2018 Approved 10:11:46 AM
Annual Administrative Review of Bias Based Profiling Agency Practices and Citizen Concerns	12/6/2017 5:00:44 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	3/6/2018 Approved 10:04:31 AM
Annual Evaluation of Crime Prevention and Communtiy Outreach Programs	12/6/2017 5:15:31 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	3/6/2018 Approved 8:07:23 AM
Annual Analysis of Pursuit Policies and Reporting, GACP Annual Pursuit Report	12/6/2017 5:34:44 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	3/6/2018 Approved 8:02:42 AM
Annual Review of Training Programs	12/6/2017 5:38:57 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	3/6/2018 Approved 8:01:57 AM
Annual Review of Active Threat Training and Policy	12/6/2017 5:32:26 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	3/6/2018 Approved 8:00:00 AM
Annual Review of Active Threat Training and Policy	12/6/2017 5:32:26 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	3/5/2018 Approved 9:57:25 PM
Annual Evaluation of Crime Prevention and Communtiy Outreach Programs	12/6/2017 5:15:31 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	3/5/2018 Approved 9:53:54 PM
Trng Cmte - Training Committee & Supervision	2/28/2018 10:30:34 AM	Published	Training Committee	jmoon	Janet	Moon - Chief of Police	3/5/2018 Approved 9:36:38 PM

Organizational Chart - Department Organizational Chart	3/1/2018 4:27:58 PM	Archived	Organizational Chart Update	jmoon	Janet	Moon - Chief of Police	Approved	3/5/2018 9:34:50 PM
Annual Analysis of Pursuit Policies and Reporting, GACP Annual Pursuit Report	12/6/2017 5:34:44 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	3/5/2018 9:33:08 PM
Annual Review of Training Programs	12/6/2017 5:38:57 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	3/5/2018 9:29:27 PM
Annual Review Juvenile Enforcement and Prevention Programs	12/6/2017 5:30:05 PM	Published	Annual Report 2017	sstoyell	Stephen	Stoyell	Approved	3/5/2018 10:16:20 AM
10-18-03-01 Storage and Security of Large Evidence	3/2/2018 12:00:00 AM	Published	General Order Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3/2/2018 4:26:10 PM
Trng Cmte - Training Committee & Supervision	2/28/2018 10:30:34 AM	Published	Training Committee	bmilstein	Brad	Milstein - Training Coordinator	Approved	3/2/2018 12:47:10 PM
Monthly Budget Review for Command Staff	2/1/2018 3:06:55 PM	Archived	Review	mward	Michelle	Ward - Administrative Coordinator	Approved	3/1/2018 11:53:52 AM
Trng Cmte - Training Committee & Supervision	2/28/2018 10:30:34 AM	Published	Training Committee	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/28/2018 11:05:49 AM
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March Babies - March of Dimes Walk for Babies PD-0087b	2/21/2018 10:01:28 PM	Published	Special Events Approval	bwilliams	Brad	Williams - LT	Approved	2/27/2018 2:28:49 PM
Applicant Board Interview	2/21/2018 12:00:00 AM	Published	Applicant Board Interview Questions Update	obergh	Odilia	Bergh - LT	Approved	2/27/2018 2:18:43 PM
Our Lady Of Victory Catholic School 5K	2/13/2018 5:46:16 PM	Published	Special Events Approval	bwilliams	Brad	Williams - LT	Approved	2/27/2018 1:39:19 PM
40-2 - Traffic Enforcement, Control, Administration, and Accident Investigation	8/8/2014 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	2/23/2018 5:27:24 PM
40-15-04-02 - Daily Activity Report (DAR)	4/20/2015 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	2/23/2018 3:44:52 PM

60-2 ICS - Incident Command, Critical Incidents, All Hazards	8/17/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	2/23/2018 3:29:04 PM
40-15 - Field Interviews	1/14/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	2/23/2018 3:28:40 PM
10-37 - Personnel Appearance, Uniforms, and Equipment	8/1/2015 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	2/23/2018 3:27:44 PM
10-35 - Off Duty Employment	12/9/2014 12:00:00 AM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	2/23/2018 3:27:17 PM
70-6 - GCIC/NCIC Data Input, Clearance, Validations	2/22/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/22/2018 4:55:40 PM
Annual Report on Awards Program	12/6/2017 5:27:43 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/22/2018 4:48:13 PM
Annual Summary Citizen Survey Results To The Chief	12/6/2017 5:41:10 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/22/2018 4:47:34 PM
Annual Analysis of Victim Witness Needs and Available Services	12/6/2017 5:06:43 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/22/2018 4:46:58 PM
Annual Analysis of Use of Force Activity, Policy, and Practices	12/6/2017 5:03:30 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/22/2018 4:46:24 PM
Annual Analysis of Victim Witness Needs and Available Services	12/6/2017 5:06:43 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	2/22/2018 4:44:56 PM
Annual Review on Assaults on Officers	12/6/2017 4:42:58 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/22/2018 4:44:09 PM
Annual Summary Citizen Survey Results To The Chief	12/6/2017 5:41:10 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	2/22/2018 4:42:37 PM
Annual Analysis of Use of Force Activity, Policy, and Practices	12/6/2017 5:03:30 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	2/22/2018 4:39:33 PM
Annual Report on Awards Program	12/6/2017 5:27:43 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	2/22/2018 4:33:32 PM
Annual Review on Assaults on Officers	12/6/2017 4:42:58 PM	Published	Annual Report 2017	jmoon	Janet	Moon - Chief of Police	Approved	2/22/2018 4:26:11 PM
70-6 - GCIC/NCIC Data Input, Clearance, Validations	2/22/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	2/22/2018 4:05:10 PM

Kedron Heart To Heart	1/27/2018 10:26:32 AM	Published	Special Events Plan	jmoon	Janet	Moon - Chief of Police	Approved	2/22/2018 4:01:24 PM
Outstanding Stolen Golf Carts	2/13/2018 11:02:56 AM	Archived	Review		ljantosciakLori	Jantosciak - Staff Assistant	Approved	2/21/2018 4:13:13 PM
PD-0087 Selection Manual - Selection and Background Investigation Manual	12/15/2016 12:00:00 AM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	2/21/2018 11:28:47 AM
Kedron Heart To Heart	1/27/2018 10:26:32 AM	Published	Special Events Plan	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:05:23 AM
Annual Review of Training Programs	12/6/2017 5:38:57 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:04:46 AM
Annual Summary Citizen Survey Results To The Chief	12/6/2017 5:41:10 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:04:29 AM
Annual Analysis of Pursuit Policies and Reporting, GACP Annual Pursuit Report	12/6/2017 5:34:44 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:04:17 AM
Annual Review on False Alarm Ordinance	12/6/2017 5:39:41 PM	Draft	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Denied	2/21/2018 11:04:06 AM
Annual Review of Active Threat Training and Policy	12/6/2017 5:32:26 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:03:34 AM
Annual Report on Awards Program	12/6/2017 5:27:43 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:03:23 AM
Annual Report for Community Outreach Programs	12/6/2017 5:21:52 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:03:09 AM
Annual Report for Community Response Team	12/6/2017 5:26:28 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:02:58 AM
Annual Evaluation of Early Warning System	12/6/2017 5:16:19 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:02:42 AM
Annual Evaluation of Crime Prevention and Communitiy Outreach Programs	12/6/2017 5:15:31 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:02:30 AM
Annual Analysis of Victim Witness Needs and Available Services	12/6/2017 5:06:43 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:02:21 AM
Annual Analysis of Recruitment and Selection	12/6/2017 5:04:18 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:02:05 AM
Analysis of Grievance, Policy, and Practices	12/6/2017 4:58:06 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:01:48 AM

Annual Analysis of Use of Force Activity, Policy, and Practices	12/6/2017 5:03:30 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:01:20 AM
Annual Review on Assaults on Officers	12/6/2017 4:42:58 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2/21/2018 11:01:03 AM
40-12 - Transport of Prisoners	2/20/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/21/2018 10:21:10 AM
40-20 - Missing adult, Missing Juveniles, and Search and Rescue	2/20/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/21/2018 10:09:35 AM
40-24 - Family Violence	2/20/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/21/2018 10:03:01 AM
60-6 - Bomb Threats and Disposal	2/20/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/21/2018 9:49:51 AM
40-12 - Transport of Prisoners	2/20/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	2/20/2018 10:26:26 PM
40-20 - Missing adult, Missing Juveniles, and Search and Rescue	2/20/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	2/20/2018 8:39:22 PM
40-24 - Family Violence	2/20/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	2/20/2018 8:24:50 PM
60-6 - Bomb Threats and Disposal	2/20/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	2/20/2018 8:12:33 PM
20-3 - Promotional Process	11/20/2017 10:12:00 AM	Archived	SOP Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/20/2018 5:25:34 PM
20-3 - Promotional Process	11/20/2017 10:12:00 AM	Archived	SOP Revision and Approval (Chief Moon)	bmilstein	Brad	Milstein - Training Coordinator	Approved	2/20/2018 4:30:23 PM
20-3 - Promotional Process	11/20/2017 10:12:00 AM	Archived	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/20/2018 4:02:39 PM
Annual Report Admin Services	12/6/2017 12:00:00 AM	Published	Annual Report 2017	kcrider	Kay	Crider - LT	Approved	2/20/2018 2:17:19 PM
Annual Report on Fleet Vehicles	12/6/2017 5:28:21 PM	Published	Annual Report 2017	kcrider	Kay	Crider - LT	Approved	2/19/2018 10:00:36 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	1st Quarter 2018 Goals and Objectives	hscott	Heather	Scott	Approved	2/16/2018 4:08:07 PM
40-20 - Missing adult, Missing Juveniles, and Search and Rescue	10/20/2014 12:00:00 AM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	2/16/2018 3:36:11 PM
40-27 - Bias Based Profiling	10/24/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/16/2018 3:35:21 PM

Annual Review on False Alarm Ordinance	12/6/2017 5:39:41 PM	Draft	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 3:32:09 PM
EEO Plan - Equal Opportunity Employment Plan	3/11/2017 1:44:50 PM	Published	EEOC Plan Update and Annual Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 3:30:16 PM
Annual Report on Special Response Team and Mutual Aid (S.R.T.)	12/6/2017 5:29:03 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 2:44:30 PM
Annual Report on Awards Program	12/6/2017 5:27:43 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 2:37:10 PM
Annual Evaluation of Early Warning System	12/6/2017 5:16:19 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 2:19:05 PM
Annual Evaluation of Crime Prevention and Communtiy Outreach Programs	12/6/2017 5:15:31 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 2:02:21 PM
Annual Analysis of Victim Witness Needs and Available Services	12/6/2017 5:06:43 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 1:54:37 PM
Annual Report for Community Response Team	12/6/2017 5:26:28 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 10:57:12 AM
Analysis of Grievance, Policy, and Practices	12/6/2017 4:58:06 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 10:56:27 AM
10-16-10-02 Narcan Use	10/24/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/16/2018 Approved 10:37:30 AM
50-14 - Case Tracking and Victim Management	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/15/2018 Approved 2:43:52 PM
60-1 - Jurisdictional and Geographical Boundaries, and Mutual Aid	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/15/2018 Approved 2:34:39 PM
50-17 - Special Operations	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/15/2018 Approved 2:29:49 PM
40-14 - Impound and Inventory of Motor Vehicles	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/15/2018 Approved 2:22:52 PM
50-3 - Preliminary and Follow-Up Investigations	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	2/15/2018 Approved 2:10:32 PM
Annual Audit Network Security Policy	8/23/2017 11:25:15 AM	Archived	Annual Report 2017	kcrider	Kay	Crider - LT	2/15/2018 Approved 11:52:18 AM
PD-0059 - Alcohol Beverage Permit	2/6/2013 12:00:00 AM	Published	Form Approval	kcrider	Kay	Crider - LT	2/15/2018 Approved 8:33:34 AM

50-3 - Preliminary and Follow-Up Investigations	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon Janet		Moon - Chief of Police	Approved	2/14/2018 11:36:11 PM
40-14 - Impound and Inventory of Motor Vehicles	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon Janet		Moon - Chief of Police	Approved	2/14/2018 11:31:45 PM
60-1 - Jurisdictional and Geographical Boundaries, and Mutual Aid	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon Janet		Moon - Chief of Police	Approved	2/14/2018 11:25:02 PM
50-14 - Case Tracking and Victim Management	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon Janet		Moon - Chief of Police	Approved	2/14/2018 11:15:23 PM
50-17 - Special Operations	2/14/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon Janet		Moon - Chief of Police	Approved	2/14/2018 11:03:52 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	1st Quarter 2018 Goals and Objectives	chyatt Chris		Hyatt - SGT	Approved	2/13/2018 5:30:15 AM
Annual Budget Recommendations	12/6/2017 5:14:00 PM	Published	Annual Report 2017	chyatt Chris		Hyatt - SGT	Approved	2/13/2018 5:26:19 AM
Annual Analysis of Recruitment and Selection	12/6/2017 5:04:18 PM	Published	Annual Report 2017	krider Kay		Crider - LT	Approved	2/12/2018 6:50:12 PM
Annual Analysis of Recruitment and Selection	12/6/2017 5:04:18 PM	Published	Annual Report 2017	mbrown Mark		Brown - LT OPS/Accreditation Manager	Approved	2/11/2018 1:39:59 PM
Monthly Crime Analysis Report	1/11/2018 4:15:32 PM	Archived	Review	ljantosciak Lori		Jantosciak - Staff Assistant	Approved	2/9/2018 12:19:11 PM
PD-0059 - Alcohol Beverage Permit	2/6/2015 12:52:00 PM	Draft	Form Revision and Approval	shebelski Suzanne		Shebelski - Staff Assistant	Denied	2/7/2018 4:16:13 PM
Monthly Budget Review for Command Staff Vehicle	2/1/2018 3:06:55 PM	Archived	Review	mward Michelle		Ward - Administrative Coordinator	Approved	2/7/2018 8:46:34 AM
Assignments - Current Vehicle Assignments	4/13/2015 12:00:00 AM	Published	Review	cbrown Chris		Brown - Quartermaster	Approved	2/6/2018 11:36:50 AM
PD-0101 - Precious Metal Registration	1/31/2018 10:52:46 AM	Published	Form Revision and Approval	krider Kay		Crider - LT	Approved	2/6/2018 10:30:25 AM
C.R.T. Workload Assessment	12/6/2017 5:43:34 PM	Archived	Annual Report 2017	jmcdowell Jamie		McDowell - SGT	Approved	2/6/2018 7:19:01 AM
C.R.T. Workload Assessment	12/6/2017 5:43:34 PM	Archived	Annual Report 2017	bwilliams Brad		Williams - LT	Approved	2/5/2018 11:30:52 PM
PD-0059 - Alcohol Beverage Permit	2/6/2015 12:52:00 PM	Draft	Form Revision and Approval	mbrown Mark		Brown - LT OPS/Accreditation Manager	Approved	2/5/2018 2:16:31 PM
40-5 - Driving Under the Influence	1/19/2018 2:23:21 PM	Draft	SOP Revision and Approval	jmcdowell Jamie		McDowell - SGT	Approved	2/5/2018 12:24:04 PM

Annual Report for Community Response Team	12/6/2017 5:26:28 PM	Published	Annual Report 2017	bwilliams	Brad	Williams - LT	Approved	2/2/2018 2:32:36 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	1st Quarter 2018 Goals and Objectives	kcrider	Kay	Crider - LT	Approved	2/2/2018 11:41:01 AM
Annual Review of Specialized Assignments	2/2/2017 10:57:40 AM	Draft	Annual Report 2017	bmilstein	Brad	Milstein - Training Coordinator	Approved	2/2/2018 9:24:37 AM
Annual Report on Special Response Team and Mutual Aid (S.R.T.)	12/6/2017 5:29:03 PM	Published	Annual Report 2017	bmilstein	Brad	Milstein - Training Coordinator	Approved	2/2/2018 9:23:49 AM
Annual Report for Community Outreach Programs	12/6/2017 5:21:52 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/1/2018 3:24:55 PM
Annual Report for Community Outreach Programs	12/6/2017 5:21:52 PM	Published	Annual Report 2017	bwilliams	Brad	Williams - LT	Approved	2/1/2018 2:40:01 PM
Annual Review of Training Programs	12/6/2017 5:38:57 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/1/2018 1:55:10 PM
Annual Review of Training Programs	12/6/2017 5:38:57 PM	Published	Annual Report 2017	bmilstein	Brad	Milstein - Training Coordinator	Approved	2/1/2018 1:34:04 PM
PD-0111 Investigative Funds Receipt	11/2/2017 12:00:00 AM	Published	Form Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/1/2018 11:21:41 AM
Annual Review Juvenile Enforcement and Prevention Programs	12/6/2017 5:30:05 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/1/2018 9:56:28 AM
40-28 - Canine Operations	12/1/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/1/2018 9:25:32 AM
40-28 - Canine Operations	12/1/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/1/2018 9:25:26 AM
Annual Summary Citizen Survey Results To The Chief	12/6/2017 5:41:10 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2/1/2018 8:39:43 AM
Annual Summary Citizen Survey Results To The Chief	12/6/2017 5:41:10 PM	Published	Annual Report 2017	bwilliams	Brad	Williams - LT	Approved	1/31/2018 9:27:40 PM
PD-0101 - Precious Metal Registration	1/31/2018 10:52:46 AM	Published	Form Revision and Approval	sstoyell	Stephen	Stoyell	Approved	1/31/2018 2:31:16 PM
Patrol Workload Assessment	12/6/2017 5:45:06 PM	Published	Annual Report 2017	obergh	Odilia	Bergh - LT	Approved	1/31/2018 12:49:37 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	1st Quarter 2018 Goals and Objectives	obergh	Odilia	Bergh - LT	Approved	1/31/2018 11:51:16 AM
Department Goals - Goals and Objectives	8/2/2017 12:00:00 AM	Archived	4th Quarter Goals Update	obergh	Odilia	Bergh - LT	Approved	1/31/2018 11:50:30 AM

Annual Analysis of Victim Witness Needs and Available Services	12/6/2017 5:06:43 PM	Published	Annual Report 2017	bwilliams	Brad	Williams - LT	Approved	1/30/2018 3:13:52 PM
Kedron Heart To Heart	1/27/2018 10:26:32 AM	Published	Special Events Plan	bwilliams	Brad	Williams - LT	Approved	1/30/2018 2:44:09 PM
Annual Analysis of Use of Force Activity, Policy, and Practices	12/6/2017 5:03:30 PM	Published	Annual Report 2017	bmilstein	Brad	Milstein - Training Coordinator	Approved	1/30/2018 11:08:45 AM
50-1 - Criminal Investigations Division and Operations	2/23/2016 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	1/30/2018 10:05:11 AM
40-18 - Auxiliary Police Force Operations	11/17/2014 12:00:00 AM	Archived	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	1/30/2018 10:04:30 AM
50-16 - Career Criminal Program	1/29/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	1/30/2018 10:00:39 AM
50-12 - Organized Crime and Vice	1/29/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	1/30/2018 9:56:45 AM
50-16 - Career Criminal Program	1/29/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	1/29/2018 11:06:27 PM
50-12 - Organized Crime and Vice	1/29/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	1/29/2018 10:58:24 PM
40-18 - Auxiliary Police Force Operations	1/13/2016 4:39:00 PM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	1/29/2018 10:47:26 PM
50-9 - Evidence and Property Control	1/26/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	1/28/2018 2:37:30 PM
50-9 - Evidence and Property Control	1/26/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	1/26/2018 7:12:48 PM
10-16-10-02 Narcan Use	10/24/2016 12:00:00 AM	Published	Review	jmoon	Janet	Moon - Chief of Police	Approved	1/26/2018 6:47:50 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	1st Quarter 2018 Goals and Objectives	kralls	Ken	Ralls - LT	Approved	1/25/2018 2:24:00 PM
Annual Evaluation of Crime Prevention and Communitiy Outreach Programs	12/6/2017 5:15:31 PM	Published	Annual Report 2017	mmyers	Matt	Myers - LT CID	Approved	1/25/2018 12:25:33 PM
Department Goals - Goals and Objectives	8/2/2017 12:00:00 AM	Archived	4th Quarter Goals Update	mmyers	Matt	Myers - LT CID	Approved	1/25/2018 12:21:46 PM
Community Outreach Workload Assessment	12/6/2017 5:41:57 PM	Draft	Annual Report 2017	bwilliams	Brad	Williams - LT	Denied	1/25/2018 12:15:58 PM

Community Outreach Workload Assessment Annual Evaluation of Crime Prevention and Communtiy Outreach Programs	12/6/2017 5:41:57 PM	Draft	Annual Report 2017	bwilliams Brad	Williams - LT	Approved	12/15:45 PM	1/25/2018
Annual Report on Awards Program	12/6/2017 5:27:43 PM	Published	Annual Report 2017	bwilliams Brad	Williams - LT	Approved	11:23:43 AM	1/25/2018
Annual Review on Assaults on Officers	12/6/2017 4:42:58 PM	Published	Annual Report 2017	bmilstein Brad	Milstein - Training Coordinator	Approved	5:39:59 PM	1/23/2018
Annual Analysis of Pursuit Policies and Reporting, GACP Annual Pursuit Report	12/6/2017 5:34:44 PM	Published	Annual Report 2017	bmilstein Brad	Milstein - Training Coordinator	Approved	5:38:34 PM	1/23/2018
Annual Report on Special Response Team and Mutual Aid (S.R.T.)	12/6/2017 5:29:03 PM	Published	Annual Report 2017	bwilliams Brad	Williams - LT	Approved	4:11:53 PM	1/23/2018
Department Goals - Goals and Objectives	8/2/2017 12:00:00 AM	Archived	4th Quarter Goals Update	kralls Ken	Ralls - LT	Approved	3:53:54 PM	1/23/2018
Annual Analysis of Use of Force Activity, Policy, and Practices	12/6/2017 5:03:30 PM	Published	Annual Report 2017	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	3:40:39 PM	1/23/2018
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	1st Quarter 2018 Goals and Objectives	ajohnson Andy	Johnson	Approved	12:04:21 PM	1/23/2018
10-18-04-01- Additional Duty Assignments	12/6/2017 12:00:00 AM	Archived	General Order Review, Update, and Approval	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	9:04:17 AM	1/23/2018
10-18-04-01- Additional Duty Assignments	12/6/2017 12:00:00 AM	Archived	General Order Review, Update, and Approval	jmoon Janet	Moon - Chief of Police	Approved	10:55:36 PM	1/22/2018
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	1st Quarter 2018 Goals and Objectives	jmoblely Justin	Moblely	Approved	7:58:35 PM	1/22/2018
Annual Review of Active Threat Training and Policy	12/6/2017 5:32:26 PM	Published	Annual Report 2017	mbrown Mark	Brown - LT OPS/Accreditation Manager	Approved	8:47:32 AM	1/22/2018
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	1st Quarter 2018 Goals and Objectives	jmcdowell Jamie	McDowell - SGT	Approved	8:43:21 PM	1/21/2018
Annual Report for Community Response Team	12/6/2017 5:26:28 PM	Published	Annual Report 2017	jmcdowell Jamie	McDowell - SGT	Approved	8:36:17 PM	1/21/2018
10-18-03-02 - Field Reporting Manual	3/29/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	bwilliams Brad	Williams - LT	Approved	3:56:20 PM	1/19/2018
40-5 - Driving Under the Influence	1/19/2018 2:23:21 PM	Draft	SOP Revision and Approval	bwilliams Brad	Williams - LT	Approved	3:32:29 PM	1/19/2018

Annual Report on Awards Program	2/6/2017 2:40:51 PM	Archived Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	1/19/2018 2:27:00 PM
40-16-10-01 Breath Testing Of Juveniles (D.U.I.) Department Goals - Goals and Objectives	12/20/2017 8:58:08 AM 1/1/2018 12:00:00 AM	Draft	Review, Update, and Approval 1st Quarter 2018	bwilliams	Brad	Williams - LT	Denied 1/19/2018 2:24:29 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Goals and Objectives	bwilliams	Brad	Williams - LT	Approved 1/18/2018 6:08:15 PM
Department Goals - Goals and Objectives	8/2/2017 12:00:00 AM	Archived	4th Quarter Goals Update	bwilliams	Brad	Williams - LT	Approved 1/18/2018 5:19:43 PM
Outstanding Stolen Golf Carts	12/19/2017 11:44:50 AM	Archived Review		ljantosciak	Lori	Jantosciak - Staff Assistant	Approved 1/16/2018 9:35:05 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Goals and Objectives	mwilliams	Mark	Williams - SGT	Approved 1/13/2018 7:31:03 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Goals and Objectives	lcrider	Leland	Crider - SGT	Approved 1/13/2018 7:13:03 AM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Goals and Objectives	jhughes	Jay	Hughes	Approved 1/12/2018 4:51:46 PM
Monthly Budget Review for Command Staff	10/31/2017 4:56:30 PM	Archived Review		mward	Michelle	Ward - Administrative Coordinator	Approved 1/12/2018 12:34:52 PM
50-9 - Evidence and Property Control	1/26/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	spy	Stan	Pye - Assistant Chief of Police	Approved 1/12/2018 8:28:51 AM
10-18-03-02 - Field Reporting Manual	3/29/2018 12:00:00 AM	Published	General Order Review, Update, and Approval	kralls	Ken	Ralls - LT	Approved 1/11/2018 4:49:20 PM
Annual Review on Assaults on Officers	12/6/2017 4:42:58 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved 1/11/2018 4:03:42 PM
Annual Analysis of Pursuit Policies and Reporting, GACP Annual Pursuit Report	12/6/2017 5:34:44 PM	Published	Annual Report 2017	kralls	Ken	Ralls - LT	Approved 1/11/2018 3:00:25 PM
Annual Review of Active Threat Training and Policy	12/6/2017 5:32:26 PM	Published	Annual Report 2017	bmilstein	Brad	Milstein - Training Coordinator	Approved 1/11/2018 2:59:47 PM
Annual Analysis of Pursuit Policies and Reporting, GACP Annual Pursuit Report	12/6/2017 5:34:44 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved 1/11/2018 2:47:23 PM
Department Goals - Goals and Objectives	1/1/2018 12:00:00 AM	Published	Goals and Objectives 3rd Quarter Update 2017	jmcdowell	Jamie	McDowell - SGT	Approved 1/5/2018 8:41:18 PM
40-12 - Transport of Prisoners	11/5/2015 12:00:00 AM	Archived Review		mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied 1/5/2018 3:36:16 PM
50-9 - Evidence and Property Control	1/26/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved 1/5/2018 2:48:43 PM

Monthly Crime Analysis Report	12/6/2017 11:42:45 AM	Archived Review		ljantosciakLori		Jantosciak - Staff Assistant	Approved	12:22:30 PM	1/5/2018
10-35 - Off Duty Employment	1/3/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	4:26:57 PM	1/3/2018
40-7 Vehicle Pursuit, Road Blocks	7/2/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	3:43:57 PM	1/3/2018
40-7 Vehicle Pursuit, Road Blocks	7/2/2017 12:00:00 AM	Published	Review	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	3:43:52 PM	1/3/2018
PD-0215 - Driver Evaluation and Safety Rules	6/7/2017 8:43:39 AM	Published	Form Revision and Approval	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2:56:04 PM	1/3/2018
10-26 - Extra Duty Employment	10/1/2015 2:08:36 PM	Draft	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Denied	2:21:51 PM	1/3/2018
Oak Grove Run for Gold Roadrace 2018	12/5/2017 10:02:46 AM	Published	Special Events Approval	jmoon	Janet	Moon - Chief of Police	Approved	2:04:46 PM	1/3/2018
PD-0215 - Driver Evaluation and Safety Rules	6/7/2017 8:43:39 AM	Published	Form Revision and Approval	jmoon	Janet	Moon - Chief of Police	Approved	2:04:02 PM	1/3/2018
10-35 - Off Duty Employment	1/3/2018 12:00:00 AM	Published	SOP Revision and Approval (Chief Moon)	jmoon	Janet	Moon - Chief of Police	Approved	2:02:29 PM	1/3/2018
AR Instructions - Annual Report Instructions	12/6/2017 5:42:51 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	8:49:03 AM	1/3/2018
10-18-07-01 - Authorized Weapons	6/27/2016 12:00:00 AM	Archived Review		mbrown	Mark	Brown - LT OPS/Accreditation Manager	Denied	3:22:53 PM	1/2/2018
PD-0215 - Driver Evaluation and Safety Rules	6/7/2017 8:43:39 AM	Published	Form Revision and Approval	spye	Stan	Pye - Assistant Chief of Police	Approved	2:52:33 PM	1/2/2018
AR Instructions - Annual Report Instructions	12/6/2017 5:42:51 PM	Published	Annual Report 2017	spye	Stan	Pye - Assistant Chief of Police	Approved	2:52:15 PM	1/2/2018
AR Instructions - Annual Report Instructions	12/6/2017 5:42:51 PM	Published	Annual Report 2017	mbrown	Mark	Brown - LT OPS/Accreditation Manager	Approved	2:46:40 PM	1/2/2018
PD-0215 - Driver Evaluation and Safety Rules	6/7/2017 8:43:39 AM	Published	Form Revision and Approval	bmilstein	Brad	Milstein - Training Coordinator	Approved	1:20:09 PM	1/2/2018

2. Has the agency experienced any grievances since its annual review or initial assessment?
No

Trends and Patterns

1. Has the agency recognized any trends or patterns within the reviews, audits, inspections, or analyses required by the accreditation process?

Yes

Our analysis' of Bias Based Profiling, Use of Force, Pursuits, and Vehicle Collisions is hopefully showing a trend that our administrative review process coupled with our practical based training programs is allow us to maintain consistent statistical trends over the past five (5) years. Otherwise stated, our numbers have remained consistent for the high-liability areas of concern in operating a police department with policies, procedures, and practices to the level of "best practice" in our profession.

Goals and Objectives - The accreditation standards require the formulation and annual updating of goals and objectives for the agency and its major organizational components.

1. List any goals and objectives that affect compliance with the standards and their status.

Project Manager:	Goal #1	Budget Impact?
Lt. Ralls	Document a My Community Officer Interaction with each subdivision, every quarter.	Yes <input type="checkbox"/>
Lt. Bergh		No <input checked="" type="checkbox"/>
		Completion Date?
#: 1	Fraud – Officers will provide presentations and pamphlets to communities in reference to common frauds	April 1, 2018
#: 2	Golf Cart Safety/ Security – Officers will provide presentations and pamphlets to their communities	July 18, 2018
#: 3	Home Security and Surveillance - Officers will provide presentations and pamphlets to their communities	3rd quarter
#: 4	Personal Safety - Officers will provide presentations and pamphlets to their communities	4th quarter

1st Qtr April 2018 104% increase in activity over the same quarter last year. However, we are missing 62 communities.

2018 Objective 2, 3, and 4 to be completed during their respective quarters

2nd Qtr July 2018 89 % increase in activity over the same quarter last year. However, we are still missing communities. Objectives 3 and 4 are to be completed during the respective quarters.

3rd Qtr October 2018

4th Qtr December 2018

Project Manager:

Lt. Bergh

Lt. Ralls Goal #2

Reduce the number of Entering Auto's by 5%

Budget Impact?

Yes

No

Completion Date?

#1	Use social media to educate the community on the problem by providing methods for reducing incidents;	April 2, 2018
#2	Educate the community through the My Community Officer program to ensure they secure their vehicles	July 1, 2018
#3	Coordinate with residents to identify locations of home security cameras	3rd Quarter
#4	Increase alternate patrol tactics in areas prone to entering auto incidents	4th Quarter

1st Qtr 50% Reduction during the 1st quarter in reported entering autos
April Objectives 2, 3, and 4 to be completed during the respective quarters
2018 quarter

2nd Qtr 69% Reduction during the 2nd quarter in reported entering autos
July 2018 Objectives 3 and 4 to be completed during the respective quarters quarter

3rd Qtr
October
2018

4th Qtr
December
2018

SUPPORT SERVICES

Project Goal # 1
Manager: Training Programs

Budget
Impact?
 Yes No

Objectives

Completion
Date?

- #: 1** Establish in-house ATV refresher and initial training program. Identify suitable locations for training. Create lesson plan. Identify officers in need of training and institute training (Sgt. Hyatt)
- #: 2** Host training programs to reduce costs. Recommended programs include Reid, CIT, Advanced SRO, NTOA Leadership. (Sgt. Milstein)
- #: 3** Specialized Instructor Development: Identify all specialized instructor positions and create Instructor Develop Program to evaluate and support their instruction skills prior to course being conducted in 2018. (Sgt. Milstein/Lt. Brown)
- #:4** Critical Tasks: Update all tests for critical tasks using the department's new general instructors. (Ofc. McKinnon, Ofc. Brown, Ofc. Smilley, Ofc. Orona) (Lt. Brown)
- #5** Driver Training: update course for collision avoidance, large vehicles, lines of travel, and distracted driving (Sgt. Eden/Lt. Brown)

Quarterly Update:

Objective #1: Lesson plan in the workflow to be approved. Site locations being considered. Tabled until the 3rd or 4th quarter for implementation.

Objective #2: Training Coordinator was able to secure funding for a nationally recognized citizen/officer encounter training program. Still working on the details into the 2nd quarter.

Objective #3: All practical exercise training programs for 2018 are planned with a specialized instructor development block of instruction before each evolution of classes.

**1st Qtr
April
2018**

Objective #4: To be completed in the 2nd quarter. Training in PDMS was required, which delayed the completion of the revised tests.

Objective #5: 2nd driving instructor, Sgt. Eden, completed Advanced Driver Instruction at FLETC. New cones were ordered to expand course for large vehicles and to limit damage to new police vehicles from old cones. New traffic signal was developed. Currently engineering a pressure or optical switch through a local engineering company.

Objective #1: ATV training has been scheduled.

Objective #2: 1st course was completed July 14th, 2018. Second course is scheduled for August.

Objective #3: All practical exercise training programs for 2018 are planned with a specialized instructor development block of instruction before each evolution of classes. New firearm's range requirements will require additional training.

**2nd Qtr
July 2018**

Objective #4: All tests have been revised

Objective #5: 2nd driving instructor, Sgt. Eden, completed Advanced Driver Instruction at FLETC. New cones were ordered to expand course for large vehicles and to limit damage to new police vehicles from old cones. New traffic signal was developed. Currently engineering a pressure or optical switch through a local engineering company. On-going and delayed due to scheduling.

**3rd Qtr
October
2018
4th Qtr
December
2018**

Project
Manager: Goal # 2
Training Recruitment and Retention
Coordinator

Budget
Impact?
Yes No

Objectives

Completion
Date?

- #: 1 Revised and Update Career Development and Succession Plan to provide a process to recruit, retain, and develop existing officers and supervisors
- #: 2 Research Police Cadet program where potential police officers 18 years and up are allowed to work part time in various aspects of police options to develop their skills for future recruitment of new officers.
- #: 3 Develop on-line application system to streamline the application process in cooperation with Human Resources

Quarterly Update:

Objective # 1 – Preliminary the revised Career Development and Succession plan has been approved pending city approval in conjunction with a city-wide plan. Tabled to the 4th quarter.

1st Qtr **Objective # 2** – Research found that a Police Cadet program would not be efficient in
April 2018 this department at this time.

Objective # 3 - HR reported that the currently on-line application system is not robust enough for our police application process.

Objective # 1 – Preliminary the revised Career Development and Succession plan has been approved pending city approval in conjunction with a city-wide plan. Several revisions have occurred. Tabled to the 4th quarter after next fiscal year.

2nd Qtr **Objective # 2** – Research found that a Police Cadet program would not be
July 2018 efficient in this department at this time.

Objective # 3 - HR reported that the currently on-line application system is not robust enough for our police application process.

3rd Qtr
October
2018

4th Qtr
December
2018

COMMUNITY RESPONSE TEAM/ PATROL

Project
Manager: Goal # 1
Lt. B. **Decrease Roadway collisions by 5% during the calendar year.**
Williams

Budget
Impact?
Yes No

Objectives

Completion
Date?

- #: 1 Targeted enforcement at high frequency collision locations for speeding, DUI, following too close, distracted driving and other moving violations that are common collision contributing factors.
- #: 2 Conduct collision analysis on a quarterly basis to determine any evolving trends on locations, times, and driver attributes.
- #: 3 Increase patrol participation in collision suppression efforts through routine dissemination of selected top collision locations to all patrol officers as directed traffic enforcement.
- #4 Conduct Public Information and Education efforts through public events, social media, press releases, VMS messages and other outlets. Whenever applicable, such efforts should target groups identified by data analyses as at-risk for speed, DUI, distracted driving or lack of occupant restraint collisions. Such efforts will include, when applicable, participation in state and national crackdown campaigns.
- #5 Conduct two enforcement details per month targeting distracted driving at the high collision frequency locations and times. Conduct at least one DUI saturation patrol detail each month.
- #: 6 Increase the number of officers who are trained on RADAR, LIDAR, SFST, ARIDE, Intoxilyzer 9000, and Child Passenger Safety.

Quarterly Update:

So far this goal is being met. There have been 195 reported roadway collisions through the 1st quarter of 2018 versus 213 during the same quarter in 2017. This is a 8.4% decrease.

1. This Objective is ongoing and part of the daily assignments for CRT Officers
2. The 1st Quarter Traffic Safety Report will be completed during the week of April 16th.
3. This will be accomplished with the 1st quarter TSR and is done monthly through the dissemination of the Monthly Report in DMS. Lt. Williams will begin emailing this to the department starting in April.
4. This is ongoing. 3 teen driver safety courses have been done so far this year with 14 participants per class. Various other community events where these topics are discussed. Numerous social media posts as well.
5. We have conducted 7 Distracted Driving Enforcement Details during the 1st quarter and 3 DUI Saturation patrols during the 1st quarter
6. During the 1st quarter one officer was certified on the Intox 9000, 1 was certified in ARIDE, 3 went through a Fentanyl course, and two went through advanced collision courses.

**1st Qtr
April
2018**

So far this year the goal is being met. There have been 411 collisions through the 2nd quarter of 2018 versus 454 YTD in 2017, 9.5% decrease.

- 2nd Qtr
July 2018**
1. This Objective is ongoing and part of the daily assignments for CRT Officers
 2. The 2nd Quarter Traffic Safety Report will be completed during the month of July
 3. This will be accomplished with the 2nd quarter TSR and is done monthly through the dissemination of the Monthly Report in DMS.
 4. This is ongoing. 6 teen driver safety courses have been done so far this year with 14 participants per class. Various other community events have been conducted including two JPA classes and 1 CPA have been done where these topics are discussed. Numerous social media posts as well.
 5. We have conducted 3 Distracted Driving Enforcement Details during the 2nd quarter and 0 DUI Saturation patrols during the 2nd quarter. These have declined due to manpower shortages causing CRT officers to be assigned to patrol shifts.
 6. During the 2nd quarter 1 officer went through Intox 900 recert, 2 officers went through RADAR course, and 1 Officer became a certified Instructor for LASER and RADAR.

**3rd Qtr
October
2018**

**4th Qtr
December
2018**

**Project
Manager:
Lt. B.
Williams**

Goal # 2 Description: Increase Cart Path Enforcement Actions by 10%

Objectives

- # 1 Conduct monthly cart path checkpoints in targeted high complaint/volume locations/times.
- # 2 Ensure officers are properly coding enforcement actions issued to cart operators.
- # 3 Average 300 hours of cart path patrol each month as a department.
- # 4 Increase usage of the ATV and bikes as options for cart path patrol.
- # 5 Conduct periodic roll call training on current golf cart complaints, common ordinance violations, and tips for enforcement.

Quarterly Update:

**Budget
Impact?**
Yes No

**Completion
Date?**

This goal is not being met so far this year. During the first quarter of 2018, the department issued 244 enforcement actions to cart operators versus 170 during the first two quarters of 2018. Manpower shortages have been the primary causes in a reduction of quality cart path patrol time, enforcement actions, and cart path checkpoints.

**1st
Quarter
April
2018**

1. Only 2 cart path checkpoints were conducted in the 3rd quarter.
2. This is ongoing;
3. 312 hours of cart path patrol per month averaged in 1st quarter;
4. ATV patrol is down to only just 32.67 hours in the first quarter of 2018.
5. 0 hours of bike patrol logged through the first quarter of 2018.

This goal is not being met so far this year. During the first two quarters of 2018, the department issued 244 enforcement actions to cart operators versus 342 during the first quarter of 2018. Manpower shortages have been the primary causes in a reduction of quality cart path patrol time, enforcement actions, and cart path checkpoints.

**2nd Qtr
July 2018**

1. Only 1 cart path checkpoint was conducted in the 2nd quarter.
2. This is ongoing;
3. 270.8 hours of cart path patrol per month averaged in 2nd quarter;
4. ATV patrol is down from 389 hours in 2017 YTD to just 58.4 YTD hours in 2018.
5. 5 hours of bike patrol logged through the first 2 quarters versus 40 YTD in 2017.

**3rd Qtr
October
2018**

**4th Qtr
December
2018**

**Project
Manager: Goal # 3**

Lt. B.
Williams

Description: Conduct at least 8 motorized cart driving courses during the 2018 calendar year utilizing the SIDNE go cart.

Budget

Impact? Yes
 No

Objectives

**Completion
Date?**

- #: 1** Complete the vendor training for the SIDNE go-cart that was purchased through the GOHS grant.
- #: 2** Locate a venue for the classes to be held that has PowerPoint capability and flat area big enough to accommodate a golf cart course and a SIDNE course
- #: 3** Develop a lesson plan and presentation for the course.
- #: 4** Schedule the course dates for 2018
- #: 5** Advertise the course dates via social media, Facebook, Twitter, through the schools, and VMS.
- #: 6** Host this course in conjunction with JPA, CPA and teen CERT classes.

Quarterly Update:

This goal is being met with 2 conducted in the first quarter, 1 done already in early April and numerous other courses scheduled in the 2nd quarter.

**1st Qtr
April 2018**

1. This was done in January
2. During the first quarter this was the Kedron Aquatic Center and the Hockey Rink area. Alternate venues during the 2nd quarter are Mooba, Public Schools, and Golf Rider.
3. Done during February.
4. Ongoing
5. Ongoing when classes are scheduled.
6. Ongoing. CPA scheduled for April.

This goal is being met with 5 more conducted in the second quarter. There are two more scheduled for July.

**2nd Qtr.
July 2018**

1. This was done in January
2. During the first quarter this was the Kedron Aquatic Center and the Hockey Rink area. Alternate venues during the remaining quarters are Moba, Public Schools, and Golf Rider.
3. Done during February.
4. Ongoing
5. Ongoing when classes are scheduled.
6. Ongoing. JPA courses were modified to not include the cart due to a lack of room at that pd but did include a golf cart practical exercise.

**3rd Qtr.
October
2018**

**4th Qtr.
December
2018**

Project

Manager:

Lt. B.

Williams/

Lt. Ken

Ralls

Goal # 4:

Increase K-9 deployments by 10%.

Budget

Impact?

Yes No

Objectives

Completion

Date?

- #: 1 Have K-9 handlers respond to back up officers on traffic arrests. While arrest procedures are taking place, K-9 handlers can conduct a free air sniff of the vehicle without delaying anyone any further.
- #: 2 Have K-9 handlers respond as back up to alarm calls and utilize the K9 (on lead) while checking the perimeter.
- #: 3 Have K-9 handlers conduct a free air sniff of common areas at city parks to check for drug activity.
- #4 Have K-9 Handlers attend role call once per quarter for each shift to discuss ways to increase K-9 usage.

Quarterly Update:

This goal is being exceeded so far in 2018 with 32 deployment reports completed in the 1st quarter of 2018 versus 12 in the first quarter of 2017.

**1st Qtr
April 2018**

1. This is ongoing. K-9s are now assigned to patrol shifts.
2. This needs to be readdressed in the 2nd quarter.
3. This was done a couple times during the 1st quarter.
4. This is being done every day they work since they are now assigned to shifts.

**2nd Qtr.
July 2018**

**3rd Qtr.
October
2018**

**4th Qtr.
December
2018**

CRIMINAL INVESTIGATIONS

Project Goal # 1

Manager:

Lt. Myers

Description: Increase crime prevention contacts by 5%

Budget Impact?

Yes No

Objectives

Completion

Date?

#: 1 Improve documentation of crime prevention activities routinely conducted by members of the agency.

#: 2 Conduct crime prevention meetings with businesses that appear to be priority crime targets based upon recent crime trends

#: 3 Follow up with residents / businesses on action items identified in crime prevention meetings

Quarterly Update:

Objective #1 Conversations were had at the management level regarding improving this documentation, but the 1st quarter results indicate that it was not successful. Refreshed efforts in this area are needed and will take a different approach next quarter.

**1st Qtr
April
2018**

Objective #2 The Criminal Investigations Division met with a jewelry store and management of a multi-tenant retail center and discussed crime prevention measures and cooperative efforts to reduce crime to which their establishment may be prone.

Objective #3 It was determined that the process and forms for registering precious metals dealers was in need of updating when a check was completed, and an investigator followed up to improve and refresh the process. CID also followed up on a problem identified with security cameras at a shopping center and ensured plans were in place to correct it.

Objective #1: Attempts to improve documentation of efforts appear to have been moderately successful, as more routine events were logged as Crime Prevention efforts during this quarter.

**2nd Qtr
July 2018** Objective: #2: Multiple crime prevention contacts were coordinated with tenants/management at The Avenue, where a significant number of recent shoplifting problems have been occurring. At least one meeting was conducted with a business likely to be targeted for night deposit scams – it seems others were conducted by possibly not documented.

Objective #3: No follow up items were required from the events logged in this period.

The annual total for CP contacts is down marginally versus last year. Documentation continues to be a challenge, and staffing is also a contributing factor to reaching this goal. A plan is being developed to start using Auxiliary Officers to assist with this goal in the third quarter.

**3rd Qtr
October
2018**

**4th Qtr
December
2018**

ADMINISTRATIVE SERVICES

Project

Manager: Goal #1

Budget Impact? Yes

Lt. K. Crider Description: Reduce the number of active warrants by 5%.

No

Crider

Objectives

Completion Date?

#: 1 Review and purge Failure to Appear warrants as needed.

#: 2 Have patrol officers attempt service on local warrants.

#: 3 Coordinate with surrounding agencies on attempting service on active warrants in their jurisdiction.

#: 4

#: 5

Quarterly Update:

Objective 1: Review and purge of FTA warrants has been completed. During the first quarter, Judge Ott dismissed 76 Failure to Appear warrants due to the age and original charge on the warrant.

1st Qtr

April 2018

Objective 2: In addition to this reduction, patrol served 65 additional warrants. Patrol supervisors were advised of local wanted persons.

Objective 3: Mrs. Preston has coordinated with other departments on the service attempts of our active warrants. The most recent was coordinating with Union City PD.

**2nd Qtr
July 2018**

3rd Qtr

October

2018

4th Qtr

December

2018

Organization Strengths, Weaknesses, Opportunities, and Threats - Effective organizations' leaders are aware of strengths, weaknesses, opportunities, and threats, and use these as planning tools for the future. The intent of this section is for the CEO to report on these issues for the purpose of structuring future assessments.

1. Strengths

Our relationship with our community was made readily apparent with our first officer involved shooting during this CALEA year. Our community outreach efforts prior to the shooting, paid dividends in a quick resolution of the investigation, backing from our citizens, and support of the District Attorney, to clear the officers three days after the incident, which is much faster than the trend observed across the nation. Our social media outreach of 32,000 followers allows this agency to write our factual narrative regarding incidents and keeps our community informed without media bias. Our traffic safety initiatives have been awarded at the State and National level in so far as education, enforcement, engineering, effectiveness of efforts, training and policy. Last but not least, our professional work force of educated officers, who pass extensive background investigations, provides for less internal and external complaints. In the trend of increased scrutiny of our profession, our workforce continues to operate within our enforced guidelines to protect the officers and the department from unnecessary scrutiny.

2. Weaknesses

Our efforts at recruiting highly qualified and educated employees, along with our robust career development and training programs, has resulted in a trend where our workforce is extremely marketable to State and Federal law enforcement agencies. This has resulted in a loss of highly experienced and skilled workers. The department has already exceeded the number of officers hired in one year, as of July of this year. Another weakness is our current distribution of patrol zones relative to call volume. As the city expands and develops, with constantly evolving traffic congestion areas within those zones, the department needs to evaluate and research redistricting our patrol zones for more effective patrol coverage.

3. Opportunities

Through effective and progressive budgeting practices, the department continues to take advantage of new technology to combat and prevent crime. Technological advances allow patrol supervisors to deploy remote cellular based surveillance cameras at a moment's notice to monitor active, or projected crime areas. The department has installed its first fixed mounted ALPR, and has had huge success in solving crimes via our mobile ALPR trailers. Our Special Response Team has

been in existence since 1997 and has progressed into a multi-jurisdictional unit, with requests for coverage at the national level for the NCAA College Football National Championship, while also being slated for supporting coverage for the Superbowl in 2019. Our practical driver training program, along with extensive administrative reviews of collisions, continues a trend of reduced collisions from avoidable factors by officers. Our current trend continues at a 60% decrease in collisions after the driver training program was instituted. After several police academy recruits unsuccessfully completed the driver training program in the academy, the same program was implemented before our recruits go to basic mandate training, which has resulted in no recruits being removed from the police academy as a result of a failure to complete driver training. Finally, our recently restructured position of Corporal being added to the level of supervision will result in more opportunities for officers in supervision advancement to further our ability in our succession planning for the future.

4. Threats

The City of Peachtree City has announced plans on proposed annexation of additional land and population, with no projected increases in staffing. The department is planning on alternative patrol techniques including researching on-line reporting in anticipation of possible increases in calls for service. At the same time, we have begun to observe a trend of more aggressive and sometimes violent, youthful offenders from the metro Atlanta area, committing senseless property crimes in Peachtree City and fleeing with sometimes violent results. As stated earlier, we could have a leadership void of qualified and experienced personnel with the ability and knowledge take over such positions within the agency in the near future. Because of our recruitment of highly qualified applicants who are very marketable elsewhere, these employees are often sought out and hired by other higher paying jobs.

Areas for Future Review - The accreditation process is designed to involve the agency in determining those areas of operational or administrative activities that may require further examination during the annual compliance reviews or the site-based assessment. This section provides an opportunity for the agency CEO to direct attention to those areas that he/she feels may require such review.

1. Please list any operational area or activities in the agency that need specific examination during future reviews and indicate the circumstances.
During this past quarter, the department enhanced our supervision capabilities by adding Police Corporals to all four patrol teams and by re-classifying one position within Criminal Investigations from a Corporal to a Police Sergeant. These changes are a step in increasing our succession planning. We are continuing to develop a succession and career development matrix for employees to follow to increase their qualifications for future career aspirations. The City is trying to use some form of this proposed matrix to try and implement such a succession plan city wide.
2. Please list any administrative area or activities in the agency that need specific examination during future reviews and indicate the circumstances.
Our records management system will experience a potential merging with our county law enforcement agency along with the incorporation of NIBERS in the 1st quarter of 2019. This is expected to cause record's management concerns in the future.

Impact of Accreditation - This section is used to define the value of the accreditation process for your agency and provide suggestions for future improvements for the CALEA accreditation process.

1. What suggestions do you have for improving the CALEA process?
Throughout these more than 25 years of affiliation with CALEA, accreditation has been an agent for

positive change in our agency. CALEA standards represent “best practices” in this industry. These standards were the template for creating a comprehensive policy and procedure manual for the organization. Writing that manual required a review of virtually everything being done by the agency, every service and every procedure. Remaining accredited requires that we continue this review regularly. Policies of this agency are constantly under review and revision, including annual revisions of all high liability policies such as use of force and pursuit.

CALEA standards evolve, requiring the same by this agency. By way of example, in recent years we have been required or encouraged by new or changing standards to develop policies and training for dealing with mentally ill persons, investigating missing children reports, the incident command system, various use of force issues, biased policing, and a personnel early warning system. Taking a pro-active stance on these issues has prepared all of us to face new challenges in law enforcement. Peachtree City Police Department Officers now receive, on average, over 125 hours of training annually through 54 on-line PowerDMS classes followed-up with a robust practical exercise training program.

To summarize, CALEA stimulates positive change, provides the only system of best practices, requires a comprehensive manual of policies and procedures, develops our future leaders, improves agency training, and opens up inter-agency communications and information exchange.

2. Are you satisfied with the level of support provided by the CALEA staff? Please explain.
All interactions with CALEA result in quick and thorough responses to any questions.
3. What specific value do you gain from involvement in the CALEA accreditation process?
CALEA provides the guidelines for an agency to set their policies based on the best practice in our profession.

Chief Executive Officer’s Certification:

I have reviewed this CALEA Agency Status Report and the entries are complete and correct to the best of my knowledge and I certify that my agency is in compliance with applicable CALEA accreditation standards.

Yes

CEO Signature: 

Print Name: Janet Moon

Date: Nov 07, 2018

Prepared By: Lt. Mark Brown