



CALEA AGENCY ANNUAL REPORT

The Commission expects CALEA Awarded agencies to maintain compliance with applicable standards, to keep proofs of compliance up to date, and to live by the *letter* and *spirit* of those standards. On the first and second anniversary of the initial and subsequent awards, the agency is asked to submit a report summarizing the maintenance experience for the preceding year. In the report, the agency declares its continued compliance with applicable standards (Accreditation Process Book-January 1995, page 2-36).

Check the CALEA Program for which you are reporting:

Law Enforcement Recognition Communications Training Academy

Agency Name: **SEVIERVILLE POLICE DEPARTMENT**

Agency Address: 300 Gary Wade Boulevard
 Sevierville, Tennessee 37862
 (865) 453-6740
 (865) 453-6680
 www.seviervilletn.org/PDPages/PDIndex.htm

CEO: Don Myers

Phone #: (865) 453-6740 Email: donm@seviervilletn.org
 Fax #: (865) 453-6680

Accreditation/Recognition Manager: Terry Bryan

Phone #: (865) 453-6740 Email: tbryan@seviervilletn.org
 Fax #: (865) 453-6740
 Time in assignment: 4 years

Date of original award: November 20, 1999

Date of last award: November 20, 2002

Annual Report #: 1 or 2 Due Date: December 31, 2003

Date of last Annual Report: December 31, 2001

CALEA Program Manager: **Dennis Hyater**

1.0 Standards Compliance – Upon initial or subsequent CALEA Award, agencies are required to remain in compliance with all applicable standards. Please supply the following information:

1.1 Is the agency in compliance with all mandatory standards applicable to the agency at its most recent award and has this been so throughout the period since that award or last Annual Report submission?

Yes No

1.1.1 If no, list the mandatory standard(s) not in compliance. Briefly describe the reason for noncompliance and actions being taken to regain compliance with each of the listed standards.

1.2 Is the agency in compliance with all other-than-mandatory standards applicable to the agency at its most recent award or last Annual Report submission?

Yes No

1.2.1 If no, list the other-than-mandatory standard(s) not in compliance. Briefly describe the reason for noncompliance and actions being taken to regain compliance with each of the listed standards.

1.3 Has the agency come into compliance with any additional standards (previously elected for 20% or N/A) since its most recent award or last Annual Report submission?

Yes No

1.3.1 If yes, please list by standard number and level of compliance and indicate when compliance was attained.

2.0 Agency Status Changes – A number of events occurring within or outside of the agency may affect complying with certain applicable standards. Please place a check mark in the box provided next to any of the following changes/events experienced by the agency during the period since the most recent award or last Annual Report submission. For each item you check, please describe any impact on standards compliance.

2.1 Administrative and Managerial

2.1.1 The agency has undergone **reorganization** in the past year. (If checked, please supply a copy of an updated organizational chart).

2.1.2 The agency has a **new** Chief Executive Officer and/or accreditation/recognition manager. Please provide name, telephone numbers and email.

CEO: Don Myers

Accreditation/Recognition Manager:
Terry Bryan

- 2.1.3 The agency's **jurisdiction** has changed.
- 2.1.4 The agency's **functions or responsibilities** have changed.
- 2.1.5 Describe laws or ordinances that have been enacted since the most recent award or last Annual Report submission, and identify any standards with which they conflict.
- 2.1.6 A new labor contract or collective bargaining agreement is in effect.

2.2 Operational

2.2.1 Provide a grid* to list all special events and unusual occurrences that occurred since the most recent award or Annual Report submission that were impacted by standards.

***The timeframe of each grid requested need not coincide with the anniversary of this annual report. A recent "one-year window" into the process is all that is necessary. IF MORE SPACE IS NEEDED ATTACH A SEPARATE SHEET.**

Date of Event	Event	Applicable Standard
08-21-2002	Food City Family Race Night	46.1.9. - 46.1.10
09-05-2002	Dale Jarrett Protection	46.1.9
09-12-2002	Tony Stewart Protection	46.1.9
10-31-2002	Halloween	46.1.10
12-07-2002	Christmas Parade	46.1.10
04-03-2003	Tennessee Smokies Baseball Opening Game	46.1.10

2.2.2 **Lawsuits** – Provide a grid* of all lawsuits filed since the most recent award or Annual Report submission.

Date Received	Type of Suit	Status
04-29-2003	Harassment	Dismissed
12-09-2003	Civil Rights Violation	Active

2.2.2(a) List all lawsuits resolved since the most recent award or Annual Report submission and identify:

- i # of decisions against agency **0**
- ii # of decisions for agency **1**
- iii # of other decisions **0**

2.2.2(b) Did the CALEA standards aid in the agency's defense, and if so, how?

Yes, by having the standards in place, our agency's defense of our actions were to our benefit.

2.2.3 **Use of Force** – Attach a copy of the agency's annual Use of Force analysis **Summary** (no data attachments necessary).

2.2.4 **Complaints** – Submit the agency's classification of complaints and the total number of complaints by classification and findings. (i.e. Rudeness – 4, Unfounded – 3, Founded – 1)

2.2.5 **Grievances** – Attach a copy of the agency's annual analysis of grievances.

3.0 Impact of Accreditation/Recognition – Describe the value of the accreditation/recognition process for your agency.

3.1 What suggestions do you have for improving the CALEA process?
None

3.2 Are you satisfied with the level of support provided by the CALEA staff?
Please explain.
Yes, Dennis Hyater, our Program Manager has been very helpful in answering questions and providing any support needed.

4.0 Agency Demographic Report – (4A – United States) (4B – Canada)
DOWNLOAD THE DEMOGRAPHIC WORKSHEET FROM THE CALEA WEBSITE

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

5.0 Chief Executive Officer's Certification: By entering my name and agency's Client Identification Number, I declare that I have reviewed this CALEA Agency Annual Report and that the entries are complete and correct to the best of my knowledge. I also hereby certify that my agency is in compliance with all applicable accreditation/recognition standards except as may be indicated in this report.

Don Myers
(Chief Executive Officer)

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Date: 12/1/03

Prepared By: Captain Terry P. Bryan