## Gordon County Sheriff's Office Internal Report

Re:

Jail Missing Cash Item 4.

A review of the documents received shows no documentation of this issue. I met with CAPT M.D. Garigan and LT J.K. Vick in CAPT Garigan's office on Thursday March 5<sup>th</sup>, 2020 at 1120 a.m.

CAPT Garigan was unaware of this issue. According to LT Vick he will have to search his files and notes to look if any documentation was prepared. LT Vick advised that when he was verifying a cash bond, which he recalls to be maybe 2 years ago, he noticed that a cash bond was \$ 100.00 short. LT Vick spoke with SGT Lovins at the time this was noticed and SGT Lovins also counted the money verifying the shortage. LT Vick recalls that he stated that they would go talk to CAPT Garigan however SGT Lovins stated that he counted the money at the time the cash bond was taken and went on to say that ultimately he was responsible as the SGT and the one that counted the cash and he would just like to go ahead and pay the shortage himself. LT Vick stated that SGT Lovins got his wallet and handed him a \$ 100.00 bill, noticing that was not the only \$ 100.00 bill in SGT Lovins wallet. LT Vick asked SGT Lovins if that is what he wanted to do and that they could go to the Captain about it but SGT Lovins wanted to just pay the shortage accepting responsibility for any shortage.

I directed LT Vick to search for any documentation and provide it to me and if none was located to write a report of the incident from memory and provide it to me this date. LT Vick stated he could not remember the name of the inmate at this time.

Given the time frame of the incident, it is noted that former employee Jeremy Borromeo had admitted during a polygraph while applying with Dalton Police Department that he had found a \$ 100.00 bill on the floor in booking and had kept the money and never reported this incident at the time. Further investigation will have to be done to see if this time frame could correspond with this incident.

Attachments: Incident Report by LT J.K. Vick dated 03/05/2020

MAJ P.H. Bedford

Commander, Judicial Bureau

05MAR2020

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## Jail Incident Report

Approximately two years ago, I approached Sgt. J.W. Lovins # 313 and advised him that a cash bond he placed in the safe was short one hundred dollars. I cannot advise the total amount of the bond. I cannot advise who the bond was on. I had him count the cash. He agreed it was one hundred dollars short. I told him that we need to advise Captain M.D. Garigan #05. He said he would have counted the cash before placing it in the envelope. He told me that it was his responsibility and asked if he could put the one hundred dollars in the cash bond envelope. I asked if he was sure he wanted to do that and added we could take this issue to the Captain. He said he was sure it was his responsibility and would like to place the one hundred dollars in the envelope. He retrieved a one hundred dollar bill from his wallet and placed it in the envelope. I asked if he was sure and he replied yes. I then took the cash bond to the Court. This was not reported to Capt. Garigan at the time of the incident.

Lt. J.K. Vick # 019

To JAL Viorg

March 05, 2020