

POLICE REPORT  
TOWN OF DALTON

2000 was a varied year for the police department. The trend of decreasing crime has continued for another year.. However, accidents and DWI arrests were up.

Att. Murder/2nd Degree Assault	1	Disorderly conduct	1
Simple Assault	2	Bad checks/Fraud	2
Intimidation	3	Vandalism	3
Burglary	3	DWI	5
Theft	5	Domestic Violence	2
Stolen Vehicle	1	All Other Offenses	4
Trespass	2	Traffic Offenses	4

Incidents were down 38/55 a decrease of 31%. Accidents were up 21/13 an increase of approximately 29%. DWI arrests were up 5/1 and increase of 500%.

There were 6 full custody arrests made by the members of the Dalton Police Department in 2000. For a decrease of 50%.

A total of 21 accidents were investigated by the Dalton Police Department, of which only 4 resulted in injury. There were also 4 accidents which the department assisted in the investigation.

Please remember, if there is an Emergency please use 911, all other times please call 837-2703 or Dispatch 846-3333 (State Police Troop F). You can also call me at home if you would rather not give the information to a dispatcher. Please don't hesitate to call the Dalton Police Department for assistance, we are here to help you!

Respectfully submitted,

John E. Tholl Jr.  
Chief of Police

**POLICE CRUISER**

Balance as of 01/01/2000	5,078.17
Funds Deposited:	
2000 Warrant Article 6	6,000.00
Interest on Investments	<u>418.32</u>
Funds Withdrawn:	
None	
12/31/2000 Balance	<u>11,496.49</u>

GENERAL FUND TRUSTS

**TRANSFER STATION REPAIR, REPLACEMENT & EQUIPMENT**

Balance as of 01/01/2000	8,125.07
Funds Deposited:	
2000 Warrant Article 9	40,000.00
Interest on Investments	391.45
Funds Withdrawn:	
Forklift	8,000.00
Baler	<u>1,800.00</u>
12/31/2000 Balance	<u>38,716.52</u>

NONEXPENDABLE TRUSTS

**CEMETERY PERPETUAL CARE**

Balance as of 01/01/2000	20,066.40
Funds Deposited:	
Interest on Investments	1,072.31
Funds Withdrawn:	
Income to offset the care of cemetery	<u>1,063.72</u>
12/31/2000 Balance	<u>20,074.99</u>

Respectfully Submitted,  
 Tammy York-Letson,  
 Bookkeeper, Trustee of Trust Funds

**TOWN CLERK'S REPORT**

Fiscal Year Ending December 31, 2000

**DEBITS**

Motor Vehicle Permits Issued:		
2000 Permits Issued	\$103,240.00	
		\$103,
Dog Licenses and Penalties Collected:		
Licenses	\$ 1,993.00	
Penalties	500.00	
Less 301 Fees	<u>301.00</u>	
		2,
Filing Fees		
Vital Statistics		—
TOTAL DEBITS		\$105,

**CREDITS**

Remittances to Treasurer:		
Motor Vehicle Permits		\$103,
Dog Licenses and Penalties		2,
Filing Fees		
Vital Statistics		—
TOTAL CREDITS		\$105,
Motor Vehicle Permits Issued in 2000		1,

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2000

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/06/2000	18224	THOLL JR, JOHN E	250.00	250.00
Paycheck	01/13/2000	18236	THOLL JR, JOHN E	250.00	500.00
Paycheck	01/20/2000	18262	THOLL JR, JOHN E	250.00	750.00
Paycheck	01/27/2000	18275	THOLL JR, JOHN E	250.00	1,000.00
Paycheck	02/03/2000	18300	THOLL JR, JOHN E	250.00	1,250.00
Paycheck	02/10/2000	18318	THOLL JR, JOHN E	250.00	1,500.00
Paycheck	02/17/2000	18344	THOLL JR, JOHN E	250.00	1,750.00
Paycheck	02/24/2000	18358	THOLL JR, JOHN E	250.00	2,000.00
Paycheck	03/02/2000	18370	THOLL JR, JOHN E	250.00	2,250.00
Paycheck	03/09/2000	18395	THOLL JR, JOHN E	250.00	2,500.00
Paycheck	03/16/2000	18415	THOLL JR, JOHN E	250.00	2,750.00
Paycheck	03/23/2000	18450	THOLL JR, JOHN E	250.00	3,000.00
Paycheck	03/30/2000	18469	THOLL JR, JOHN E	250.00	3,250.00
Paycheck	04/06/2000	18494	THOLL JR, JOHN E	250.00	3,500.00
Paycheck	04/13/2000	18526	THOLL JR, JOHN E	250.00	3,750.00
Paycheck	04/20/2000	18553	THOLL JR, JOHN E	250.00	4,000.00
Paycheck	04/27/2000	18571	THOLL JR, JOHN E	250.00	4,250.00
Paycheck	05/04/2000	18594	THOLL JR, JOHN E	250.00	4,500.00
Paycheck	05/11/2000	18625	THOLL JR, JOHN E	250.00	4,750.00
Paycheck	05/18/2000	18651	THOLL JR, JOHN E	250.00	5,000.00
Paycheck	05/25/2000	18670	THOLL JR, JOHN E	250.00	5,250.00
Paycheck	06/01/2000	18685	THOLL JR, JOHN E	250.00	5,500.00
Paycheck	06/08/2000	18707	THOLL JR, JOHN E	250.00	5,750.00
Paycheck	06/15/2000	18733	THOLL JR, JOHN E	250.00	6,000.00
Paycheck	06/22/2000	18754	THOLL JR, JOHN E	250.00	6,250.00
Paycheck	06/29/2000	18770	THOLL JR, JOHN E	250.00	6,500.00
Paycheck	07/06/2000	18783	THOLL JR, JOHN E	250.00	6,750.00
Paycheck	07/13/2000	18806	THOLL JR, JOHN E	250.00	7,000.00
Paycheck	07/20/2000	18836	THOLL JR, JOHN E	250.00	7,250.00
Paycheck	07/27/2000	18848	THOLL JR, JOHN E	250.00	7,500.00
Paycheck	08/03/2000	18866	THOLL JR, JOHN E	250.00	7,750.00
Paycheck	08/10/2000	18886	THOLL JR, JOHN E	250.00	8,000.00
Paycheck	08/17/2000	18913	THOLL JR, JOHN E	250.00	8,250.00
Paycheck	08/24/2000	18927	THOLL JR, JOHN E	250.00	8,500.00
Paycheck	08/28/2000	18948	THOLL JR, JOHN E	180.00	8,680.00
Paycheck	08/31/2000	18943	THOLL JR, JOHN E	265.00	8,945.00
Paycheck	09/07/2000	18963	THOLL JR, JOHN E	265.00	9,210.00
Paycheck	09/14/2000	18982	THOLL JR, JOHN E	265.00	9,475.00
Paycheck	09/21/2000	19005	THOLL JR, JOHN E	265.00	9,740.00
Paycheck	09/28/2000	19022	THOLL JR, JOHN E	265.00	10,005.00
Paycheck	10/05/2000	19048	THOLL JR, JOHN E	265.00	10,270.00
Paycheck	10/12/2000	19065	THOLL JR, JOHN E	265.00	10,535.00
Paycheck	10/19/2000	19084	THOLL JR, JOHN E	265.00	10,800.00
Paycheck	10/26/2000	19105	THOLL JR, JOHN E	265.00	11,065.00
Paycheck	11/03/2000	19120	THOLL JR, JOHN E	265.00	11,330.00

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2000

Type	Date	Num	Name	Amount	Balance
Paycheck	11/09/2000	19137	THOLL JR, JOHN E	265.00	11,595.00
Paycheck	11/16/2000	19165	THOLL JR, JOHN E	265.00	11,860.00
Paycheck	11/22/2000	19179	THOLL JR, JOHN E	265.00	12,125.00
Paycheck	11/30/2000	19196	THOLL JR, JOHN E	265.00	12,390.00
Paycheck	12/07/2000	19222	THOLL JR, JOHN E	265.00	12,655.00
Paycheck	12/14/2000	19250	THOLL JR, JOHN E	265.00	12,920.00
Paycheck	12/21/2000	19276	THOLL JR, JOHN E	265.00	13,185.00
Paycheck	12/28/2000	19295	THOLL JR, JOHN E	265.00	13,450.00
Total CHIEF'S SALARY				13,450.00	13,450.00
<b>DUES &amp; CONVENTIONS PD</b>					
Check	01/21/2000	18244	IACP	100.00	100.00
Check	04/07/2000	18508	NH ASSOCIATION OF CHI...	75.00	175.00
Check	05/05/2000	18611	N.E. ASSOCIATION OF C...	50.00	225.00
Check	06/12/2000	18714	BALSAMS GRAND RESO...	280.00	505.00
Check	07/14/2000	18817	IACP	175.00	680.00
Check	07/24/2000	18843	JOHN THOLL	234.00	914.00
Total DUES & CONVENTIONS PD				914.00	914.00
<b>EQUIPMENT PD</b>					
Check	02/04/2000	18307	GALL'S INC.	95.96	95.96
Check	04/03/2000	18479	GALL'S INC.	66.87	162.83
Check	05/01/2000	18585	VILLAGE GUN STORE, INC	175.00	337.83
Check	08/04/2000	18874	RILEY'S SPORT SHOP, INC	225.00	562.83
Check	10/23/2000	19090	GALL'S INC.	83.93	646.76
Check	12/15/2000	19254	GALL'S INC.	91.92	738.68
Check	12/30/2000	19332	J. A. COREY ELECTRIC &...	59.90	798.58
Check	12/30/2000	19338	SIG ARMS	93.00	891.58
Total EQUIPMENT PD				891.58	891.58
<b>EQUIPMENT MAINTENANCE PD</b>					
Check	05/19/2000	18662	OSSIPEE MOUNTAIN ELE...	15.00	15.00
Check	07/24/2000	18844	NH DEPT OF TRANSPOR...	20.00	35.00
Check	10/06/2000	19055	BATTERY ZONE	93.10	128.10
Total EQUIPMENT MAINTENANCE PD				128.10	128.10
<b>FUEL PD</b>					
Check	02/28/2000	18364	STILES FUEL CO	50.84	50.84
Check	03/17/2000	18434	NH DEPT OF TRANSPOR...	22.50	73.34
Check	03/17/2000	18438	STILES FUEL CO	30.64	103.98
Check	04/07/2000	18513	STILES FUEL CO	40.58	144.56
Check	04/21/2000	18565	NH DEPT OF TRANSPOR...	20.27	164.83
Check	05/05/2000	18614	STILES FUEL CO	33.40	198.23
Check	06/05/2000	18700	STILES FUEL CO	41.78	240.01
Check	06/23/2000	18764	NH DEPT OF TRANSPOR...	54.83	294.84
Check	07/10/2000	18795	STILES FUEL CO	44.52	339.36

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2000

Type	Date	Num	Name	Amount	Balance
Check	07/14/2000	18828	NH DEPT OF TRANSPOR...	15.31	354.67
Check	08/07/2000	18879	STILES FUEL CO	73.14	427.81
Check	09/08/2000	18976	STILES FUEL CO	108.25	536.06
Check	10/16/2000	19078	STILES FUEL CO	19.31	555.37
Check	10/23/2000	19099	NH DEPT OF TRANSPOR...	42.86	598.23
Check	11/09/2000	19154	STILES FUEL CO	85.22	683.45
Check	11/27/2000	19189	NH DEPT OF TRANSPOR...	56.06	739.51
Check	12/15/2000	19263	STILES FUEL CO	76.26	815.77
Check	12/26/2000	19289	NH DEPT OF TRANSPOR...	18.09	833.86
Check	12/29/2000	19309	STILES FUEL CO	0.00	833.86
Check	12/30/2000	19341	STILES FUEL CO	35.36	869.22
Total FUEL PD				869.22	869.22
<b>OFFICE EXPENSES PD</b>					
Check	01/14/2000	18247	INFORMATION MANAGE...	1,050.00	1,050.00
Check	01/14/2000	18249	LANDMARK NET	109.72	1,159.72
Check	01/14/2000	18255	VIKING OFFICE PRODUC...	0.00	1,159.72
Check	04/14/2000	18543	STAPLES CREDIT PLAN	65.98	1,225.70
Check	06/19/2000	18745	STAPLES CREDIT PLAN	0.00	1,225.70
Check	07/10/2000	18791	LITTLETON REGIONAL H...	38.33	1,264.03
Check	10/23/2000	19094	LITTLETON REGIONAL H...	38.33	1,302.36
Check	12/30/2000	19339	STAPLES CREDIT PLAN	0.00	1,302.36
Total OFFICE EXPENSES PD				1,302.36	1,302.36
<b>PART TIME SALARIES</b>					
Paycheck	01/20/2000	18258	DEVEAU, MARCEL \$8.75 Hrly	131.25	131.25
Paycheck	01/20/2000	18261	ST. MARTIN, JOHN \$8.50 Hrly	136.00	267.25
Paycheck	02/03/2000	18295	DEVEAU, MARCEL	166.25	433.50
Paycheck	02/03/2000	18299	ST. MARTIN, JOHN	110.50	544.00
Paycheck	03/16/2000	18411	DEVEAU, MARCEL	78.75	622.75
Paycheck	03/16/2000	18414	ST. MARTIN, JOHN	85.00	707.75
Paycheck	03/30/2000	18465	DEVEAU, MARCEL	100.63	808.38
Paycheck	03/30/2000	18466	MAGOON, ROBERT L \$8.00 Hrly	60.00	868.38
Paycheck	04/06/2000	18491	MAGOON, ROBERT L	120.00	988.38
Paycheck	04/13/2000	18525	ST. MARTIN, JOHN	136.00	1,124.38
Paycheck	05/04/2000	18599	DEVEAU, MARCEL	315.00	1,439.38
Paycheck	05/11/2000	18624	ST. MARTIN, JOHN	85.00	1,524.38
Paycheck	06/15/2000	18730	DEVEAU, MARCEL	236.25	1,760.63
Paycheck	06/29/2000	18767	DEVEAU, MARCEL	192.50	1,953.13
Paycheck	07/20/2000	18833	DEVEAU, MARCEL	157.50	2,110.63
Paycheck	07/20/2000	18835	ST. MARTIN, JOHN	204.00	2,314.63
Paycheck	08/10/2000	18883	DEVEAU, MARCEL	148.75	2,463.38
Paycheck	08/24/2000	18924	DEVEAU, MARCEL	131.25	2,594.63
Paycheck	09/28/2000	19027	DEVEAU, MARCEL	252.28	2,846.91
Paycheck	10/19/2000	19081	DEVEAU, MARCEL	279.31	3,126.22
Paycheck	11/16/2000	19161	DEVEAU, MARCEL	234.26	3,360.48
Paycheck	11/16/2000	19164	ST. MARTIN, JOHN	52.56	3,413.04

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2000

Type	Date	Num	Name	Amount	Balance
Paycheck	11/30/2000	19193	DEVEAU, MARCEL	216.24	3,629.28
Paycheck	12/07/2000	19219	DEVEAU, MARCEL	108.12	3,737.40
Paycheck	12/21/2000	19273	DEVEAU, MARCEL	108.12	3,845.52
Total PART TIME SALARIES				3,845.52	3,845.52
<b>REFERENCE MATERIAL PD</b>					
Check	01/14/2000	18250	LEXISNEXIS MATTHEW B...	32.25	32.25
Check	01/21/2000	18272	STATE OF NEW HAMPSH...	75.25	107.50
Check	03/17/2000	18430	LEXISNEXIS MATTHEW B...	32.25	139.75
Check	04/03/2000	18480	LEXISNEXIS MATTHEW B...	32.25	172.00
Check	05/01/2000	18582	LEXISNEXIS MATTHEW B...	32.25	204.25
Check	06/12/2000	18719	LEXISNEXIS MATTHEW B...	32.25	236.50
Check	07/10/2000	18790	LEXISNEXIS MATTHEW B...	32.25	268.75
Check	08/14/2000	18897	LEXISNEXIS MATTHEW B...	32.25	301.00
Check	09/05/2000	18954	LEXISNEXIS MATTHEW B...	32.25	333.25
Check	10/02/2000	19036	LEXISNEXIS MATTHEW B...	32.25	365.50
Check	11/09/2000	19145	LEXISNEXIS MATTHEW B...	32.25	397.75
Check	12/11/2000	19237	LEXISNEXIS MATTHEW B...	32.25	430.00
Check	12/30/2000	19333	LEXISNEXIS MATTHEW B...	38.50	468.50
Check	12/30/2000	19346	LEXISNEXIS MATTHEW B...	70.38	538.88
Total REFERENCE MATERIAL PD				538.88	538.88
<b>TELEPHONE PD</b>					
Check	01/28/2000	18282	BELLATLANTIC	33.67	33.67
Check	01/28/2000	18286	ONESTAR LONG DISTAN...	4.45	38.12
Check	02/28/2000	18363	ONESTAR LONG DISTAN...	2.30	40.42
Check	03/03/2000	18375	BELLATLANTIC	32.42	72.84
Check	03/03/2000	18376	CELLULAR ONE	54.86	127.70
Check	03/13/2000	18400	ARCH	95.97	223.67
Check	03/24/2000	18452	BELLATLANTIC	29.63	253.30
Check	03/24/2000	18453	CELLULAR ONE	28.18	281.48
Check	03/24/2000	18456	ONESTAR LONG DISTAN...	2.21	283.69
Check	04/21/2000	18558	CELLULAR ONE	28.25	311.94
Check	04/21/2000	18562	ONESTAR LONG DISTAN...	2.03	313.97
Check	05/01/2000	18580	BELLATLANTIC	31.04	345.01
Check	05/15/2000	18630	ARCH	1.00	346.01
Check	05/19/2000	18657	CELLULAR ONE	27.04	373.05
Check	05/19/2000	18661	ONESTAR LONG DISTAN...	1.96	375.01
Check	05/30/2000	18676	BELLATLANTIC	29.63	404.64
Check	06/12/2000	18713	ARCH	95.97	500.61
Check	06/23/2000	18758	BELLATLANTIC	29.63	530.24
Check	06/23/2000	18761	ONESTAR LONG DISTAN...	2.21	532.45
Check	07/10/2000	18789	CELLULAR ONE	27.80	560.25
Check	07/24/2000	18842	ONESTAR LONG DISTAN...	8.52	568.77
Check	07/28/2000	18853	BELLATLANTIC	29.77	598.54
Check	07/28/2000	18854	CELLULAR ONE	27.80	626.34
Check	08/25/2000	18931	CELLULAR ONE	30.20	656.54

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2000

Type	Date	Num	Name	Amount	Balance
Check	08/25/2000	18934	ONESTAR LONG DISTAN...	2.66	659.20
Check	08/25/2000	18937	VERIZON	29.98	689.18
Check	09/22/2000	19014	ONESTAR LONG DISTAN...	2.45	691.63
Check	10/02/2000	19033	CELLULAR ONE	25.29	716.92
Check	10/02/2000	19042	VERIZON	29.98	746.90
Check	10/06/2000	19054	ARCH	113.97	860.87
Check	10/23/2000	19096	ONESTAR LONG DISTAN...	3.16	864.03
Check	10/30/2000	19110	CELLULAR ONE	27.44	891.47
Check	10/30/2000	19114	VERIZON	29.98	921.45
Check	11/27/2000	19186	ONESTAR LONG DISTAN...	1.12	922.57
Check	11/27/2000	19190	VERIZON	0.00	922.57
Check	11/28/2000	19198	VERIZON	30.94	953.51
Check	12/15/2000	19255	ARCH	97.97	1,051.48
Check	12/26/2000	19282	CELLULAR ONE	27.60	1,079.08
Check	12/29/2000	19308	CELLULAR ONE	26.87	1,105.95
Check	12/29/2000	19311	ONESTAR LONG DISTAN...	1.25	1,107.20
Check	12/29/2000	19312	VERIZON	29.99	1,137.19
Total TELEPHONE PD				1,137.19	1,137.19
<b>TRAINING PD</b>					
Check	12/15/2000	19264	QUALIFICATION TARGETS	101.14	101.14
Total TRAINING PD				101.14	101.14
<b>UNIFORMS PD</b>					
Check	08/14/2000	18902	NEPTUNE, INC	417.45	417.45
Check	10/06/2000	19058	GALL'S INC.	98.98	516.43
Check	12/29/2000	19307	NEPTUNE, INC	95.00	611.43
Check	12/30/2000	19331	GALL'S INC.	29.98	641.41
Total UNIFORMS PD				641.41	641.41
<b>VEHICLE EXPENSE PD</b>					
Check	03/13/2000	18408	VIP AUTO DISCOUNT CE...	59.98	59.98
Check	05/05/2000	18607	LITTLETON CHEVROLET ...	208.05	268.03
Check	11/09/2000	19146	LITTLETON CHEVROLET ...	1,085.24	1,353.27
Total VEHICLE EXPENSE PD				1,353.27	1,353.27
<b>POLICE DEPARTMENT 4210 - Other</b>					
Check	10/02/2000	19039	QUILL CORP.	62.90	62.90
Check	11/03/2000	19132	QUILL CORP.	2.19	65.09
Check	11/27/2000	19188	QUILL CORP.	0.00	65.09
Total POLICE DEPARTMENT 4210 - Other				65.09	65.09
Total POLICE DEPARTMENT 4210				25,237.76	25,237.76
Total Expense				25,237.76	25,237.76

11:11 AM

07/16/21

Accrual Basis

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
January through December 2000

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Net Ordinary Income				(25,237.76)	(25,237.76)
Net Income				<u>(25,237.76)</u>	<u>(25,237.76)</u>