

DALTON POLICE REPORT

2001 showed an increase in Police response over 2000. Accidents were down slightly but Criminal Investigations were up.

Attempted Aggravated Assault	1	Disorderly Conduct	1
Intimidation	3	Bad checks/Fraud	1
Burglary	3	Vandalism	11
Theft	7	Domestic Violence	1
Stolen Vehicle	3	Trespass	5
Arson	1	Habitual Offender	2
False Report - Explosives	1	Dogs Running	1
Unlawful Cut/Taking Forest Prod	1	DWI	1
Emergency Invol. Commitment	1	All Others	8

Incidents were up, 52/38 a increase of 36%. Accidents were down, 19/21 a decrease of 10%. The department obtained an indictment for a felony level DWI that resulted from an accident with injuries.

Additionally there were three possible mail contamination incidents reported that fortunately proved not to be anthrax.

There has been a marked increase in calls for service over the previous years that has resulted in an increase in the number of hours worked. Calls for services are calls that do not require police action or otherwise need to be documented. Such as false alarms, loose animals, reported accidents/offenses that could not be located or traffic incidents that do not generate a report such as truck stuck on Bridge Hill.

In December the department was able to purchase a new state of the art, Kustom Signals radar. This was possible through cooperation with Kustom Signals regional sales manager who made a slightly used demonstration unit available at a 50% reduction in cost, thus saving the residents of Dalton \$965.00 The Department hopes to be able to use the old radar to construct a radar trailer that can be utilized to advise persons traveling throughout the town of the speed limits and their speed. This was done previously by borrowing a trailer from Berlin Police Department.

Please remember, if there is an Emergency use 911. During business hours for non-emergency reasons call 837-2703 or Dispatch 846-3333 (State Police Troop F). Please don't hesitate to call the Dalton Police Department for assistance.

Respectfully submitted,

John E. Tholl Jr.
Chief of Police

TRUSTEES OF TRUST FUNDS

Even though the economy has declined, the funds have not done as badly as they could have. The cash management accounts we invest in keep our money safe and earning a reasonable amount of interest.

The following is the breakdown of the funds in our care:

CAPITAL RESERVES:

FIRE DEPARTMENT EQUIPMENT

Balance as of 01/01/2001	16,965.64
Funds Deposited:	
2001 Warrant Article	10,000.00
Interest on Investments	742.22
Funds Withdrawn:	
Work on Fire Trucks per 1998 Warrant Article 6	<u>2,669.97</u>
12/31/2001 Balance	<u>25,037.89</u>

HIGHWAY DEPARTMENT HEAVY EQUIPMENT

Balance as of 01/01/2001	24,175.42
Funds Deposited:	
2001 Warrant Article	20,000.00
Interest on Investments	1,100.72
Funds Withdrawn:	
Purchase of Roller	<u>15,000.00</u>
12/31/2001 Balance	<u>30,276.14</u>

SEWER PUMP RENOVATION & REPLACEMENT

Balance as of 01/01/2001	9,459.98
Funds Deposited:	
2001 Warrant Article	1,000.00
Interest on Investments	<u>400.76</u>
Funds Withdrawn:	
None	
12/31/2001 Balance	<u>10,860.74</u>

POLICE CRUISER

Balance as of 01/01/2001	11,496.49
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Funds Deposited:

2001 Warrant Article	7,000.00
Interest on Investments	<u>573.74</u>

Funds Withdrawn:

None

12/31/2001 Balance	<u>19,070.23</u>
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GENERAL FUND TRUSTS

TRANSFER STATION REPAIR, REPLACEMENT & EQUIPMENT

Balance as of 01/01/2001	38,716.52
Funds Deposited:	
Interest on Investments	<u>1,578.85</u>
Funds Withdrawn:	
None	
12/31/2001 Balance	<u>40,295.37</u>

TOWN PAY PER BAGS

Funds Deposited:	
Created with first Town payment	3,112.50
Second half payment	1,427.50
Interest on Investments	<u>49.00</u>
Funds Withdrawn:	
None	
12/31/2001 Balance	<u>4,589.00</u>

NONEXPENDABLE TRUSTS

CEMETERY PERPETUAL CARE

Balance as of 01/01/2001	20,074.99
Funds Deposited:	
Interest on Investments	863.20
Funds Withdrawn:	
Income to offset the care of cemetery	<u>871.79</u>
12/31/2001 Balance	<u>20,066.40</u>

Respectfully Submitted,

Tammy York-Letson, Bookkeeper, Trustee of Trust Funds

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2001

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/04/2001	19355	THOLL JR, JOHN E	265.00	265.00
Paycheck	01/11/2001	19370	THOLL JR, JOHN E	265.00	530.00
Paycheck	01/18/2001	19387	THOLL JR, JOHN E	265.00	795.00
Paycheck	01/25/2001	19411	THOLL JR, JOHN E	265.00	1,060.00
Paycheck	02/01/2001	19434	THOLL JR, JOHN E	265.00	1,325.00
Paycheck	02/08/2001	19455	THOLL JR, JOHN E	265.00	1,590.00
Paycheck	02/15/2001	19486	THOLL JR, JOHN E	265.00	1,855.00
Paycheck	02/22/2001	19500	THOLL JR, JOHN E	265.00	2,120.00
Paycheck	03/01/2001	19521	THOLL JR, JOHN E	265.00	2,385.00
Paycheck	03/08/2001	19539	THOLL JR, JOHN E	265.00	2,650.00
Paycheck	03/15/2001	19569	THOLL JR, JOHN E	265.00	2,915.00
Paycheck	03/22/2001	19595	THOLL JR, JOHN E	265.00	3,180.00
Paycheck	03/30/2001	19610	THOLL JR, JOHN E	265.00	3,445.00
Paycheck	04/05/2001	19629	THOLL JR, JOHN E	265.00	3,710.00
Paycheck	04/12/2001	19662	THOLL JR, JOHN E	265.00	3,975.00
Paycheck	04/19/2001	19683	THOLL JR, JOHN E	265.00	4,240.00
Paycheck	04/26/2001	19713	THOLL JR, JOHN E	265.00	4,505.00
Paycheck	05/03/2001	19732	THOLL JR, JOHN E	265.00	4,770.00
Paycheck	05/10/2001	19754	THOLL JR, JOHN E	265.00	5,035.00
Paycheck	05/17/2001	19779	THOLL JR, JOHN E	265.00	5,300.00
Paycheck	05/24/2001	19797	THOLL JR, JOHN E	265.00	5,565.00
Paycheck	05/31/2001	19816	THOLL JR, JOHN E	265.00	5,830.00
Paycheck	06/07/2001	19837	THOLL JR, JOHN E	265.00	6,095.00
Paycheck	06/14/2001	19877	THOLL JR, JOHN E	265.00	6,360.00
Paycheck	06/21/2001	19901	THOLL JR, JOHN E	265.00	6,625.00
Paycheck	06/28/2001	19918	THOLL JR, JOHN E	265.00	6,890.00
Paycheck	07/05/2001	19926	THOLL JR, JOHN E	265.00	7,155.00
Paycheck	07/12/2001	19948	THOLL JR, JOHN E	265.00	7,420.00
Paycheck	07/19/2001	19987	THOLL JR, JOHN E	265.00	7,685.00
Paycheck	07/26/2001	20007	THOLL JR, JOHN E	265.00	7,950.00
Paycheck	08/02/2001	20034	THOLL JR, JOHN E	265.00	8,215.00
Paycheck	08/09/2001	20041	THOLL JR, JOHN E	265.00	8,480.00
Paycheck	08/16/2001	20066	THOLL JR, JOHN E	265.00	8,745.00
Paycheck	08/23/2001	20080	THOLL JR, JOHN E	265.00	9,010.00
Paycheck	08/30/2001	20098	THOLL JR, JOHN E	265.00	9,275.00
Paycheck	09/06/2001	20106	THOLL JR, JOHN E	265.00	9,540.00
Paycheck	09/13/2001	20136	THOLL JR, JOHN E	265.00	9,805.00
Paycheck	09/20/2001	20165	THOLL JR, JOHN E	265.00	10,070.00
Paycheck	09/27/2001	20184	THOLL JR, JOHN E	265.00	10,335.00
Paycheck	10/04/2001	20206	THOLL JR, JOHN E	265.00	10,600.00
Paycheck	10/11/2001	20226	THOLL JR, JOHN E	265.00	10,865.00
Paycheck	10/18/2001	20249	THOLL JR, JOHN E	265.00	11,130.00
Paycheck	10/25/2001	20271	THOLL JR, JOHN E	265.00	11,395.00
Paycheck	11/01/2001	20289	THOLL JR, JOHN E	265.00	11,660.00
Paycheck	11/08/2001	20306	THOLL JR, JOHN E	265.00	11,925.00

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2001

Type	Date	Num	Name	Amount	Balance
Paycheck	11/15/2001	20324	THOLL JR, JOHN E	265.00	12,190.00
Paycheck	11/21/2001	20338	THOLL JR, JOHN E	265.00	12,455.00
Paycheck	11/29/2001	20355	THOLL JR, JOHN E	265.00	12,720.00
Paycheck	12/06/2001	20378	THOLL JR, JOHN E	265.00	12,985.00
Paycheck	12/13/2001	20403	THOLL JR, JOHN E	265.00	13,250.00
Paycheck	12/20/2001	20427	THOLL JR, JOHN E	265.00	13,515.00
Paycheck	12/27/2001	20441	THOLL JR, JOHN E	265.00	13,780.00
Total CHIEF'S SALARY				13,780.00	13,780.00
DUES & CONVENTIONS PD					
Check	04/20/2001	19699	IACP	100.00	100.00
Check	04/20/2001	19700	NH ASSOCIATION OF CHI...	100.00	200.00
Total DUES & CONVENTIONS PD				200.00	200.00
EQUIPMENT PD					
Check	04/20/2001	19693	AUTOTRONICS IND INC	334.34	334.34
Check	10/19/2001	20261	NATIONAL GRAPHIC SUP...	102.89	437.23
Check	11/09/2001	20312	LAB SAFETY SUPPLY	117.50	554.73
Check	12/03/2001	20366	LAB SAFETY SUPPLY	202.42	757.15
Check	12/17/2001	20412	GREAT AMERICAN SPEC...	111.21	868.36
Check	12/31/2001	20495	KUSTOM SIGNALS	965.00	1,833.36
Total EQUIPMENT PD				1,833.36	1,833.36
EQUIPMENT MAINTENANCE PD					
Check	01/12/2001	19378	GARDNER ELECTRONIC ...	19.38	19.38
Check	02/02/2001	19446	NH DEPT OF TRANSPOR...	20.00	39.38
Check	03/05/2001	19531	NH DEPT OF TRANSPOR...	29.89	69.27
Check	03/26/2001	19604	NH DEPT OF TRANSPOR...	12.31	81.58
Check	04/20/2001	19706	NH DEPT OF TRANSPOR...	28.13	109.71
Check	06/01/2001	19828	TAC-2 COMMUNICATIONS	44.25	153.96
Check	07/13/2001	19973	TAC-2 COMMUNICATIONS	33.80	187.76
Check	10/12/2001	20240	OSSIPEE MOUNTAIN ELE...	7.95	195.71
Check	12/17/2001	20411	GARDNER ELECTRONIC ...	24.95	220.66
Total EQUIPMENT MAINTENANCE PD				220.66	220.66
FUEL PD					
Check	01/26/2001	19427	NH DEPT OF TRANSPOR...	32.25	32.25
Check	02/09/2001	19479	STILES FUEL CO	31.55	63.80
Check	03/09/2001	19563	STILES FUEL CO	81.42	145.22
Check	04/06/2001	19653	STILES FUEL CO	32.88	178.10
Check	05/04/2001	19746	STILES FUEL CO	71.58	249.68
Check	06/01/2001	19829	NH DEPT OF TRANSPOR...	12.88	262.56
Check	06/08/2001	19863	STILES FUEL CO	113.46	376.02
Check	06/15/2001	19892	STILES FUEL CO	0.00	376.02
Check	07/13/2001	19972	STILES FUEL CO	71.00	447.02
Check	07/13/2001	19975	NH DEPT OF TRANSPOR...	43.03	490.05

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Police - Profit & Loss Detail
 January through December 2001

Type	Date	Num	Name	Amount	Balance
Check	08/27/2001	20086	NH DEPT OF TRANSPOR...	10.73	500.78
Check	09/17/2001	20158	STILES FUEL CO	181.87	682.65
Check	09/21/2001	20176	NH DEPT OF TRANSPOR...	23.04	705.69
Check	12/03/2001	20368	NH DEPT OF TRANSPOR...	37.44	743.13
General Journal	12/03/2001			80.45	823.58
Check	12/31/2001	20476	STILES FUEL CO	61.19	884.77
Total FUEL PD				884.77	884.77
OFFICE EXPENSES PD					
Check	01/12/2001	19379	INFORMATION MANAGE...	1,050.00	1,050.00
Check	01/26/2001	19421	LANDMARK NET	0.00	1,050.00
Check	02/16/2001	19490	ADELPHIA	97.70	1,147.70
Check	04/20/2001	19705	STAPLES CREDIT PLAN	0.00	1,147.70
Check	06/15/2001	19890	STAPLES CREDIT PLAN	0.00	1,147.70
Check	12/31/2001	20494	STAPLES CREDIT PLAN	0.00	1,147.70
Total OFFICE EXPENSES PD				1,147.70	1,147.70
PART TIME SALARIES					
Paycheck	01/04/2001	19359	DEVEAU, MARCEL \$9.01 Hrly	108.12	108.12
Paycheck	01/18/2001	19384	DEVEAU, MARCEL	234.26	342.38
Paycheck	01/25/2001	19407	DEVEAU, MARCEL	180.20	522.58
Paycheck	01/25/2001	19410	ST. MARTIN, JOHN \$8.76 Hrly	227.50	750.08
Paycheck	02/08/2001	19452	DEVEAU, MARCEL	450.50	1,200.58
Paycheck	02/22/2001	19496	DEVEAU, MARCEL	81.09	1,281.67
Paycheck	02/22/2001	19499	ST. MARTIN, JOHN	245.28	1,526.95
Paycheck	03/01/2001	19525	DEVEAU, MARCEL	162.18	1,689.13
Paycheck	03/15/2001	19566	DEVEAU, MARCEL	108.12	1,797.25
Paycheck	04/12/2001	19666	DEVEAU, MARCEL	216.24	2,013.49
Paycheck	04/12/2001	19667	ST. MARTIN, JOHN	70.08	2,083.57
Paycheck	04/19/2001	19689	DEVEAU, MARCEL	108.12	2,191.69
Paycheck	04/19/2001	19690	ST. MARTIN, JOHN	70.08	2,261.77
Paycheck	04/26/2001	19710	DEVEAU, MARCEL	184.71	2,446.48
Paycheck	05/03/2001	19728	DEVEAU, MARCEL	108.12	2,554.60
Paycheck	05/10/2001	19753	ST. MARTIN, JOHN	332.88	2,887.48
Paycheck	05/17/2001	19778	ST. MARTIN, JOHN	70.08	2,957.56
Paycheck	06/07/2001	19832	DEVEAU, MARCEL	315.35	3,272.91
Paycheck	06/07/2001	19836	ST. MARTIN, JOHN	35.04	3,307.95
Paycheck	06/14/2001	19873	DEVEAU, MARCEL	108.12	3,416.07
Paycheck	06/14/2001	19876	ST. MARTIN, JOHN	78.84	3,494.91
Paycheck	06/21/2001	19898	DEVEAU, MARCEL	229.76	3,724.67
Paycheck	07/12/2001	19945	DEVEAU, MARCEL	81.09	3,805.76
Paycheck	07/19/2001	19986	ST. MARTIN, JOHN	91.98	3,897.74
Paycheck	07/26/2001	20004	DEVEAU, MARCEL	171.19	4,068.93
Paycheck	08/09/2001	20028	DEVEAU, MARCEL	184.71	4,253.64
Paycheck	08/09/2001	20040	ST. MARTIN, JOHN	52.56	4,306.20
Paycheck	08/16/2001	20062	DEVEAU, MARCEL	81.09	4,387.29
Paycheck	08/16/2001	20065	ST. MARTIN, JOHN	52.56	4,439.85

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2001

Type	Date	Num	Name	Amount	Balance
Paycheck	08/30/2001	20094	DEVEAU, MARCEL	126.14	4,565.99
Paycheck	08/30/2001	20097	ST. MARTIN, JOHN	61.32	4,627.31
Paycheck	09/13/2001	20133	DEVEAU, MARCEL	99.11	4,726.42
Paycheck	09/20/2001	20164	ST. MARTIN, JOHN	254.04	4,980.46
Paycheck	09/27/2001	20188	ST. MARTIN, JOHN	157.68	5,138.14
Paycheck	11/08/2001	20303	DEVEAU, MARCEL	162.18	5,300.32
Paycheck	11/21/2001	20335	DEVEAU, MARCEL	279.31	5,579.63
Paycheck	11/29/2001	20353	ST. MARTIN, JOHN	175.20	5,754.83
Paycheck	12/13/2001	20400	DEVEAU, MARCEL	72.08	5,826.91
Paycheck	12/27/2001	20438	DEVEAU, MARCEL	139.66	5,966.57
Paycheck	12/31/2001	20463	DEVEAU, MARCEL	27.03	5,993.60
Total PART TIME SALARIES				5,993.60	5,993.60
REFERENCE MATERIAL PD					
Check	02/09/2001	19468	LEXISNEXIS MATTHEW B...	38.50	38.50
Check	03/05/2001	19532	LEXISNEXIS MATTHEW B...	38.50	77.00
Check	04/02/2001	19620	LEXISNEXIS MATTHEW B...	38.50	115.50
Check	04/27/2001	19721	LEXISNEXIS MATTHEW B...	38.50	154.00
Check	05/25/2001	19809	LEXISNEXIS MATTHEW B...	38.50	192.50
Check	07/09/2001	19939	LEXISNEXIS MATTHEW B...	38.50	231.00
Check	07/30/2001	20014	LEXISNEXIS MATTHEW B...	38.50	269.50
Check	09/10/2001	20114	LEXISNEXIS MATTHEW B...	38.50	308.00
Check	10/09/2001	20216	LEXISNEXIS MATTHEW B...	38.50	346.50
Check	10/12/2001	20236	LEXISNEXIS MATTHEW B...	79.66	426.16
Check	11/05/2001	20295	LEXISNEXIS MATTHEW B...	38.50	464.66
Check	12/10/2001	20391	LEXISNEXIS MATTHEW B...	38.50	503.16
Check	12/31/2001	20467	LEXISNEXIS MATTHEW B...	38.61	541.77
Total REFERENCE MATERIAL PD				541.77	541.77
TELEPHONE PD					
Check	01/12/2001	19375	ARCH	97.97	97.97
Check	01/26/2001	19424	ONESTAR LONG DISTAN...	2.54	100.51
Check	01/26/2001	19428	VERIZON	30.02	130.53
Check	02/09/2001	19480	U.S. CELLULAR	55.13	185.66
Check	02/23/2001	19512	ONESTAR LONG DISTAN...	3.15	188.81
Check	03/05/2001	19535	VERIZON	30.06	218.87
Check	03/06/2001	19543	VERIZON	0.00	218.87
Check	03/16/2001	19574	ARCH	1.00	219.87
Check	03/26/2001	19601	ONESTAR LONG DISTAN...	0.28	220.15
Check	04/02/2001	19621	VERIZON	30.06	250.21
Check	04/20/2001	19702	ONESTAR LONG DISTAN...	2.50	252.71
Check	04/20/2001	19707	U.S. CELLULAR	54.74	307.45
Check	04/27/2001	19725	VERIZON	30.07	337.52
Check	05/14/2001	19773	U.S. CELLULAR	29.71	367.23
Check	05/18/2001	19788	ONESTAR LONG DISTAN...	0.70	367.93
Check	05/25/2001	19811	VERIZON	30.08	398.01
Check	06/08/2001	19845	ARCH	95.97	493.98

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2001

Type	Date	Num	Name	Amount	Balance
Check	06/08/2001	19866	U.S. CELLULAR	28.96	522.94
Check	06/22/2001	19909	ONESTAR LONG DISTAN...	3.44	526.38
Check	07/09/2001	19941	VERIZON	30.08	556.46
Check	07/20/2001	19996	ONESTAR LONG DISTAN...	5.03	561.49
Check	07/30/2001	20017	VERIZON	30.11	591.60
Check	08/27/2001	20087	ONESTAR LONG DISTAN...	1.82	593.42
Check	08/27/2001	20089	VERIZON	30.18	623.60
Check	09/21/2001	20169	ARCH	95.97	719.57
Check	09/21/2001	20173	ONESTAR LONG DISTAN...	1.36	720.93
Check	09/21/2001	20177	U.S. CELLULAR	88.07	809.00
Check	10/01/2001	20195	VERIZON	30.18	839.18
Check	10/12/2001	20245	U.S. CELLULAR	30.23	869.41
Check	10/29/2001	20278	ONESTAR LONG DISTAN...	2.62	872.03
Check	10/29/2001	20281	VERIZON	30.17	902.20
Check	11/26/2001	20345	ONESTAR LONG DISTAN...	2.80	905.00
Check	12/03/2001	20369	VERIZON	30.16	935.16
Check	12/17/2001	20409	ARCH	95.97	1,031.13
Check	12/17/2001	20419	U.S. CELLULAR	58.17	1,089.30
Check	12/26/2001	20432	ONESTAR LONG DISTAN...	1.28	1,090.58
Check	12/28/2001	20460	VERIZON	30.16	1,120.74
Total TELEPHONE PD				1,120.74	1,120.74
UNIFORMS PD					
Check	02/02/2001	19441	GALL'S INC.	29.99	29.99
Check	02/09/2001	19465	GALL'S INC.	29.99	59.98
Check	10/12/2001	20237	NEPTUNE, INC	98.45	158.43
Check	12/17/2001	20415	NEPTUNE, INC	100.00	258.43
Total UNIFORMS PD				258.43	258.43
VEHICLE EXPENSE PD					
Check	05/04/2001	19741	K & B AUTO SERVICE	108.50	108.50
Check	06/08/2001	19852	K & B AUTO SERVICE	217.20	325.70
Check	06/08/2001	19853	LITTLETON CHEVROLET ...	93.02	418.72
Check	07/20/2001	20000	JOHN THOLL	127.85	546.57
Check	11/09/2001	20317	VIP AUTO DISCOUNT CE...	309.92	856.49
Check	12/31/2001	20468	MACKENZIE AUTO PARTS	26.50	882.99
Total VEHICLE EXPENSE PD				882.99	882.99
POLICE DEPARTMENT 4210 - Other					
Check	10/09/2001	20218	QUILL CORP.	2.49	2.49
Check	11/05/2001	20297	QUILL CORP.	0.00	2.49
Total POLICE DEPARTMENT 4210 - Other				2.49	2.49
Total POLICE DEPARTMENT 4210				26,866.51	26,866.51
Total Expense				26,866.51	26,866.51

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07/16/21

Accrual Basis

TOWN OF DALTON
Police - Profit & Loss Detail
January through December 2001

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Net Ordinary Income				(26,866.51)	(26,866.51)
Net Income				<u>(26,866.51)</u>	<u>(26,866.51)</u>