

DALTON POLICE REPORT

2002 was another busy year for the department. During the fall we experienced an unusual number of burglaries in a short time. Thanks to the alertness of our citizens, and with the help of Trooper Eric Johnson and other members of area Police Departments, 4 young men were apprehended and charged with 8 burglaries in Dalton. Approximately 23 burglaries were in Dalton and the surrounding towns. Several thousand dollars of stolen property was recovered including one of the guns stolen in Dalton.

The Dalton Police Department compiled the following statistics:

Incidents 49 Arrests 7 Accidents 14 Citations 73

The breakdown is as follows:

Incidents*			
Assaults	2	Arson	1
Criminal Threatening	9	Burglary	11
Thefts	12	Stolen Vehicle	4
Criminal Mischief	7	Sexual Assault	1
DWI	2	Trespass	4
Domestic Violence	2	All Other	5

* The totals above reflect the numbers of crimes, several crimes are included in some of the Incidents. (ie 60 crimes in 49 incident reports).

Arrests

Burglary 4 DWI 2 Motor Vehicle 1

Citations

Warnings 63 Court 10

The average speed was 59 MPH, with 15 of the citations for non-speed related offenses. Three of the citations were the result of accidents.

During 2002 the members of the department worked 1,684.25 hours, these numbers are broken down as follows:

	Chief	Special Officers
Administration Hours	259.5	
Station Duty	168.75	10.5
Administration Reports	55	
Patrol	406.5	186
Accident Investigation	10.5	15
Accident Reports	6.5	8.5
Criminal Investigation	73.25	48.5
Criminal Reports	22	10
Equipment Service	38	2
PC Reports	8.5	4
Training	57.5	23.5
General Service	152.25	115
Court	<u>18.5</u>	<u>3</u>
Totals	<u>1276.75</u>	<u>426</u>

The Dalton Police Department would like to remind all of the citizens of Dalton, that without your help, and cooperation, solving crimes and preventing them is difficult at best. Crime prevention is a team effort, both you and the police. Report suspicious vehicles and persons, take down license plate numbers of vehicles that are suspicious and tell the police. Report accidents and crimes promptly, we can't solve it if we don't know it happened. We work best when we work together.

Respectfully submitted,

John E. Tholl Jr.
Chief of Police

Transfers from General Fund to Capital Reserve Accounts

Payment to Highway Department Capital Reserve Account	25,000.00
Payment to Fire Department Capital Reserve Account	10,000.00
Payment to Cruiser Capital Reserve	7,000.00
Payment to Sewer Pump Renovation & Replacement Capital Reserve Account	<u>1,000.00</u>
Total Transfers to Capital Reserve Funds	\$ 43,000.00
Taxes Paid to County	\$ 198,071.00
Taxes Paid to School	\$ 768,548.00
Tax Lien	\$ 216,688.16
2002 Payments-Order of Selectmen	\$1,753,671.76

SELECTMEN'S REPORT

Another year has gone by and we've made a few improvements in town. The French Road bridge has been completed and the town's share came in under the \$30,000 we appropriated. We have a new roof on the Town Hall. The Town Hall is practically completed now, but could use a little landscaping.

The Union Road has been paved, which now makes the bus routes all paved.

We opened a gravel pit off the Wells Road on the town property. This pit is exclusively for the town's use. It has cut our road material costs in half. We commend the contractor for all the work they put into opening this pit, and the maintenance of the town roads.

One of the last projects will be the closeout of the old town hall. This is supposed to be completed in 2003.

We thank all the volunteers for all their hard work and dedication to the Town of Dalton. We are sorry to see Streeter and Vera Smith leaving the positions on the Planning Board. We regret seeing Leon & Linda Cloutier leaving their positions on the Planning Board. They did say they would help train new members to take over. Anyone who is interested in running for vacant seats on the Planning Board should attend a Board meeting.

We want to also thank Sandy and Jessie for all their help in getting into the town report getting it ready for print.

Dean Sweeney
Brian Hardy
Victor St.Cyr

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2002

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/03/2002	20489	THOLL JR, JOHN E	265.00	265.00
Paycheck	01/10/2002	20503	THOLL JR, JOHN E	265.00	530.00
Paycheck	01/17/2002	20527	THOLL JR, JOHN E	265.00	795.00
Paycheck	01/24/2002	20542	THOLL JR, JOHN E	265.00	1,060.00
Paycheck	01/31/2002	20559	THOLL JR, JOHN E	227.92	1,287.92
Paycheck	02/07/2002	20582	THOLL JR, JOHN E	227.92	1,515.84
Paycheck	02/14/2002	20599	THOLL JR, JOHN E	227.92	1,743.76
Paycheck	02/21/2002	20621	THOLL JR, JOHN E	227.92	1,971.68
Paycheck	02/28/2002	20641	THOLL JR, JOHN E	227.92	2,199.60
Paycheck	03/07/2002	20661	THOLL JR, JOHN E	227.92	2,427.52
Paycheck	03/14/2002	20686	THOLL JR, JOHN E	227.92	2,655.44
Paycheck	03/21/2002	20707	THOLL JR, JOHN E	227.92	2,883.36
Paycheck	03/28/2002	20731	THOLL JR, JOHN E	227.92	3,111.28
Paycheck	04/04/2002	20750	THOLL JR, JOHN E	227.92	3,339.20
Paycheck	04/11/2002	20774	THOLL JR, JOHN E	227.92	3,567.12
Paycheck	04/18/2002	20802	THOLL JR, JOHN E	227.92	3,795.04
Paycheck	04/25/2002	20818	THOLL JR, JOHN E	227.92	4,022.96
Paycheck	05/02/2002	20842	THOLL JR, JOHN E	227.92	4,250.88
Paycheck	05/09/2002	20867	THOLL JR, JOHN E	227.92	4,478.80
Paycheck	05/16/2002	20887	THOLL JR, JOHN E	227.92	4,706.72
Paycheck	05/23/2002	20904	THOLL JR, JOHN E	227.92	4,934.64
Paycheck	05/30/2002	20924	THOLL JR, JOHN E	227.92	5,162.56
Paycheck	06/06/2002	20945	THOLL JR, JOHN E	227.92	5,390.48
Paycheck	06/13/2002	20971	THOLL JR, JOHN E	227.92	5,618.40
Paycheck	06/20/2002	20989	THOLL JR, JOHN E	227.92	5,846.32
Paycheck	06/27/2002	21018	THOLL JR, JOHN E	227.92	6,074.24
Paycheck	07/03/2002	21030	THOLL JR, JOHN E	227.92	6,302.16
Paycheck	07/11/2002	21054	THOLL JR, JOHN E	227.92	6,530.08
Paycheck	07/19/2002	21085	THOLL JR, JOHN E	227.92	6,758.00
Paycheck	07/25/2002	21107	THOLL JR, JOHN E	227.92	6,985.92
Paycheck	08/01/2002	21131	THOLL JR, JOHN E	227.92	7,213.84
Paycheck	08/07/2002	21157	THOLL JR, JOHN E	227.92	7,441.76
Paycheck	08/15/2002	21181	THOLL JR, JOHN E	227.92	7,669.68
Paycheck	08/19/2002	21196	THOLL JR, JOHN E	227.92	7,897.60
Paycheck	08/29/2002	21213	THOLL JR, JOHN E	227.92	8,125.52
Paycheck	09/05/2002	21228	THOLL JR, JOHN E	227.92	8,353.44
Paycheck	09/12/2002	21246	THOLL JR, JOHN E	227.92	8,581.36
Paycheck	09/19/2002	21272	THOLL JR, JOHN E	227.92	8,809.28
Paycheck	09/26/2002	21285	THOLL JR, JOHN E	227.92	9,037.20
Paycheck	10/03/2002	21301	THOLL JR, JOHN E	227.92	9,265.12
Paycheck	10/10/2002	21324	THOLL JR, JOHN E	227.92	9,493.04
Paycheck	10/17/2002	21349	THOLL JR, JOHN E	227.92	9,720.96
Paycheck	10/24/2002	21368	THOLL JR, JOHN E	227.92	9,948.88
Paycheck	10/31/2002	21387	THOLL JR, JOHN E	227.92	10,176.80
Paycheck	11/07/2002	21404	THOLL JR, JOHN E	227.92	10,404.72

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2002

Type	Date	Num	Name	Amount	Balance
Paycheck	11/14/2002	21413	THOLL JR, JOHN E	227.92	10,632.64
Paycheck	11/21/2002	21449	THOLL JR, JOHN E	227.92	10,860.56
Paycheck	11/27/2002	21481	THOLL JR, JOHN E	227.92	11,088.48
Paycheck	12/05/2002	21501	THOLL JR, JOHN E	227.92	11,316.40
Paycheck	12/12/2002	21526	THOLL JR, JOHN E	227.92	11,544.32
Paycheck	12/19/2002	21549	THOLL JR, JOHN E	230.77	11,775.09
Paycheck	12/24/2002	21567	THOLL JR, JOHN E	227.76	12,002.85
Total CHIEF'S SALARY				12,002.85	12,002.85
DUES & CONVENTIONS PD					
Check	04/01/2002	20741	NH ASSOCIATION OF CHI...	100.00	100.00
Check	04/05/2002	20759	IACP	100.00	200.00
Total DUES & CONVENTIONS PD				200.00	200.00
EQUIPMENT PD					
Check	02/19/2002	20607	GALL'S INC.	46.36	46.36
Check	06/10/2002	20962	RILEY'S SPORT SHOP, INC	52.50	98.86
Check	08/12/2002	21166	GALL'S INC.	18.54	117.40
Check	09/03/2002	21220	ULTRAMAX	287.00	404.40
Check	10/15/2002	21345	VILLAGE GUN STORE, INC	88.84	493.24
Check	11/25/2002	21460	GALL'S INC.	79.98	573.22
Check	12/02/2002	21487	COMP RESOURCE	71.50	644.72
Check	12/23/2002	21558	ADAMSON INDUSTRIES ...	95.00	739.72
Total EQUIPMENT PD				739.72	739.72
EQUIPMENT MAINTENANCE PD					
Check	07/11/2002	21074	TREASURER, STATE OF ...	52.55	52.55
Check	11/25/2002	21468	OSSIPEE MOUNTAIN ELE...	1,006.00	1,058.55
Check	12/16/2002	21534	GARDNER ELECTRONIC ...	13.90	1,072.45
Total EQUIPMENT MAINTENANCE PD				1,072.45	1,072.45
FUEL PD					
Check	01/18/2002	20536	NH DEPT OF TRANSPOR...	20.29	20.29
Check	02/25/2002	20634	NH DEPT OF TRANSPOR...	8.63	28.92
Check	05/10/2002	20880	STILES FUEL CO	194.84	223.76
Check	05/20/2002	20896	NH DEPT OF TRANSPOR...	33.62	257.38
Check	06/10/2002	20964	STILES FUEL CO	63.70	321.08
Check	06/20/2002	21009	TREASURER, STATE OF ...	48.41	369.49
Check	07/11/2002	21075	TREASURER, STATE OF ...	11.40	380.89
Check	07/18/2002	21098	STILES FUEL CO	55.73	436.62
Check	08/05/2002	21146	STILES FUEL CO	0.00	436.62
Check	08/05/2002	21147	STILES FUEL CO	0.00	436.62
Check	08/12/2002	21174	STILES FUEL CO	87.53	524.15
Check	08/26/2002	21206	TREASURER, STATE OF ...	33.74	557.89
Check	10/21/2002	21362	STILES FUEL CO	141.33	699.22
Check	11/18/2002	21436	STILES FUEL CO	41.34	740.56

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2002

Type	Date	Num	Name	Amount	Balance
Check	12/02/2002	21490	TREASURER, STATE OF ...	26.75	767.31
Check	12/31/2002	21641	STILES FUEL CO	86.93	854.24
Bill	12/31/2002		TREASURER, STATE OF ...	21.37	875.61
Total FUEL PD				875.61	875.61
OFFICE EXPENSES PD					
Check	01/18/2002	20532	INFORMATION MANAGE...	1,050.00	1,050.00
Check	03/01/2002	20649	HARVEY'S LOCKSMITH	80.00	1,130.00
Check	05/06/2002	20848	ADELPHIA	0.00	1,130.00
Check	11/25/2002	21474	WEEKS MEDICAL CENTER	40.00	1,170.00
Total OFFICE EXPENSES PD				1,170.00	1,170.00
PART TIME SALARIES					
Paycheck	01/24/2002	20546	DEVEAU, MARCEL \$9.01 Hrly	112.63	112.63
Paycheck	01/31/2002	20556	DEVEAU, MARCEL	108.12	220.75
Paycheck	02/07/2002	20579	DEVEAU, MARCEL	108.12	328.87
Paycheck	02/11/2002	20597	ST. MARTIN, JOHN \$8.76 Hrly	140.00	468.87
Paycheck	02/14/2002	20604	DEVEAU, MARCEL	112.63	581.50
Paycheck	02/21/2002	20618	DEVEAU, MARCEL	72.08	653.58
Paycheck	02/28/2002	20645	DEVEAU, MARCEL	135.15	788.73
Paycheck	03/14/2002	20683	DEVEAU, MARCEL	144.16	932.89
Paycheck	03/21/2002	20712	DEVEAU, MARCEL	108.12	1,041.01
Paycheck	03/28/2002	20726	DEVEAU, MARCEL	36.04	1,077.05
Paycheck	03/28/2002	20728	MAGOON, ROBERT L \$8.00 Hrly	88.00	1,165.05
Paycheck	04/04/2002	20755	DEVEAU, MARCEL	130.65	1,295.70
Paycheck	04/04/2002	20756	ST. MARTIN, JOHN	70.08	1,365.78
Paycheck	04/11/2002	20771	DEVEAU, MARCEL	283.82	1,649.60
Paycheck	04/18/2002	20801	ST. MARTIN, JOHN	70.08	1,719.68
Paycheck	04/25/2002	20815	DEVEAU, MARCEL	72.08	1,791.76
Paycheck	05/02/2002	20836	DEVEAU, MARCEL	144.16	1,935.92
Paycheck	05/09/2002	20871	DEVEAU, MARCEL	301.84	2,237.76
Paycheck	05/23/2002	20901	DEVEAU, MARCEL	144.16	2,381.92
Paycheck	06/06/2002	20939	AUDIT, MARIO J \$8.00 Hrly	108.00	2,489.92
Paycheck	06/06/2002	20941	DEVEAU, MARCEL	157.68	2,647.60
Paycheck	06/20/2002	20984	AUDIT, MARIO J	44.00	2,691.60
Paycheck	06/20/2002	20986	MAGOON, ROBERT L	76.00	2,767.60
Paycheck	06/20/2002	20993	DEVEAU, MARCEL	274.81	3,042.41
Paycheck	06/27/2002	21017	ST. MARTIN, JOHN	105.12	3,147.53
Paycheck	07/11/2002	21050	DEVEAU, MARCEL	153.17	3,300.70
Paycheck	07/11/2002	21051	MAGOON, ROBERT L	64.00	3,364.70
Paycheck	07/25/2002	21103	DEVEAU, MARCEL	144.16	3,508.86
Paycheck	07/25/2002	21106	ST. MARTIN, JOHN	70.08	3,578.94
Paycheck	08/01/2002	21126	AUDIT, MARIO J	116.00	3,694.94
Paycheck	08/01/2002	21128	DEVEAU, MARCEL	225.25	3,920.19
Paycheck	08/15/2002	21178	DEVEAU, MARCEL	274.81	4,195.00
Paycheck	08/19/2002	21191	AUDIT, MARIO J	0.00	4,195.00
Paycheck	08/19/2002	21195	ST. MARTIN, JOHN	122.64	4,317.64

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2002

Type	Date	Num	Name	Amount	Balance
Paycheck	08/22/2002	21200	AUDIT, MARIO J	64.00	4,381.64
Paycheck	08/29/2002	21213	THOLL JR, JOHN E	39.00	4,420.64
Paycheck	09/05/2002	21223	AUDIT, MARIO J	64.00	4,484.64
Paycheck	09/05/2002	21228	THOLL JR, JOHN E	0.00	4,484.64
Paycheck	09/12/2002	21243	DEVEAU, MARCEL	72.08	4,556.72
Paycheck	09/12/2002	21246	THOLL JR, JOHN E	0.00	4,556.72
Paycheck	09/19/2002	21272	THOLL JR, JOHN E	0.00	4,556.72
Paycheck	09/26/2002	21285	THOLL JR, JOHN E	0.00	4,556.72
Paycheck	10/03/2002	21296	AUDIT, MARIO J	76.00	4,632.72
Paycheck	10/03/2002	21301	THOLL JR, JOHN E	0.00	4,632.72
Paycheck	10/10/2002	21319	AUDIT, MARIO J	40.00	4,672.72
Paycheck	10/10/2002	21321	DEVEAU, MARCEL	108.12	4,780.84
Paycheck	10/24/2002	21363	AUDIT, MARIO J	136.00	4,916.84
Paycheck	10/24/2002	21367	ST. MARTIN, JOHN	122.64	5,039.48
Paycheck	10/31/2002	21383	AUDIT, MARIO J	32.00	5,071.48
Paycheck	11/07/2002	21409	DEVEAU, MARCEL	72.08	5,143.56
Paycheck	11/21/2002	21454	AUDIT, MARIO J	112.00	5,255.56
Paycheck	11/21/2002	21455	ST. MARTIN, JOHN	70.08	5,325.64
Paycheck	11/27/2002	21477	AUDIT, MARIO J	44.00	5,369.64
Paycheck	12/05/2002	21494	DEVEAU, MARCEL	72.08	5,441.72
Paycheck	12/19/2002	21555	AUDIT, MARIO J	72.00	5,513.72
Paycheck	12/19/2002	21556	DEVEAU, MARCEL	180.20	5,693.92
Paycheck	12/30/2002	21598	DEVEAU, MARCEL	144.16	5,838.08
Paycheck	12/30/2002	21601	ST. MARTIN, JOHN	70.08	5,908.16
Total PART TIME SALARIES				5,908.16	5,908.16
REFERENCE MATERIAL PD					
Check	02/04/2002	20570	LEXISNEXIS MATTHEW B...	38.61	38.61
Check	03/01/2002	20651	LEXISNEXIS MATTHEW B...	38.61	77.22
Check	04/05/2002	20761	LEXISNEXIS MATTHEW B...	38.61	115.83
Check	04/15/2002	20785	LEXISNEXIS MATTHEW B...	0.00	115.83
Check	05/06/2002	20861	LEXISNEXIS MATTHEW B...	38.61	154.44
Check	06/10/2002	20956	LEXISNEXIS MATTHEW B...	38.61	193.05
Check	07/08/2002	21042	LEXISNEXIS MATTHEW B...	38.61	231.66
Check	07/29/2002	21117	LEXISNEXIS MATTHEW B...	38.61	270.27
Check	09/16/2002	21257	LEXISNEXIS MATTHEW B...	38.61	308.88
Check	10/15/2002	21333	LEXISNEXIS MATTHEW B...	38.61	347.49
Check	11/18/2002	21426	LEXISNEXIS MATTHEW B...	38.61	386.10
Check	12/09/2002	21510	LEXISNEXIS MATTHEW B...	0.00	386.10
Check	12/16/2002	21536	LEXISNEXIS MATTHEW B...	122.44	508.54
Check	12/31/2002	21644	LEXISNEXIS MATTHEW B...	38.70	547.24
Total REFERENCE MATERIAL PD				547.24	547.24
TELEPHONE PD					
Check	01/18/2002	20538	U.S. CELLULAR	29.75	29.75
Check	01/28/2002	20550	ONESTAR LONG DISTAN...	2.03	31.78
Check	02/04/2002	20575	VERIZON	30.16	61.94

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2002

Type	Date	Num	Name	Amount	Balance
Check	02/19/2002	20615	U.S. CELLULAR	30.36	92.30
Check	02/25/2002	20629	ONESTAR LONG DISTAN...	2.74	95.04
Check	03/01/2002	20655	VERIZON	30.17	125.21
Check	03/11/2002	20671	ARCH	89.97	215.18
Check	03/22/2002	20721	ONESTAR LONG DISTAN...	4.99	220.17
Check	04/01/2002	20743	VERIZON	30.17	250.34
Check	04/15/2002	20796	U.S. CELLULAR	30.34	280.68
Check	04/29/2002	20828	ONESTAR LONG DISTAN...	0.72	281.40
Check	04/29/2002	20830	VERIZON	30.17	311.57
Check	05/20/2002	20898	U.S. CELLULAR	30.32	341.89
Check	05/28/2002	20911	ONESTAR LONG DISTAN...	0.72	342.61
Check	05/28/2002	20913	VERIZON	30.17	372.78
Check	06/10/2002	20954	ARCH	89.97	462.75
Check	06/10/2002	20965	U.S. CELLULAR	30.81	493.56
Check	06/20/2002	21002	ONESTAR LONG DISTAN...	3.22	496.78
Check	07/08/2002	21046	VERIZON	30.17	526.95
Check	07/29/2002	21119	ONESTAR LONG DISTAN...	3.04	529.99
Check	07/29/2002	21122	U.S. CELLULAR	30.32	560.31
Check	07/29/2002	21123	VERIZON	30.18	590.49
Check	08/26/2002	21204	ONESTAR LONG DISTAN...	0.36	590.85
Check	08/26/2002	21207	U.S. CELLULAR	30.75	621.60
Check	08/26/2002	21208	VERIZON	28.82	650.42
Check	09/23/2002	21280	ONESTAR LONG DISTAN...	3.62	654.04
Check	09/30/2002	21294	VERIZON	29.25	683.29
Check	10/15/2002	21343	U.S. CELLULAR	91.43	774.72
Check	10/28/2002	21377	ONESTAR LONG DISTAN...	1.86	776.58
Check	10/28/2002	21380	VERIZON	29.25	805.83
Check	11/25/2002	21467	ONESTAR LONG DISTAN...	4.05	809.88
Check	11/25/2002	21473	U.S. CELLULAR	29.94	839.82
Check	12/02/2002	21491	VERIZON	31.65	871.47
Check	12/23/2002	21557	ARCH	179.84	1,051.31
Check	12/23/2002	21561	ONESTAR LONG DISTAN...	7.54	1,058.85
Check	12/23/2002	21563	U.S. CELLULAR	30.59	1,089.44
Check	12/30/2002	21595	VERIZON	29.27	1,118.71
Total TELEPHONE PD				1,118.71	1,118.71
TRAINING PD					
Check	12/09/2002	21516	JOHN THOLL	69.52	69.52
Total TRAINING PD				69.52	69.52
UNIFORMS PD					
Check	02/19/2002	20610	NEPTUNE, INC	81.90	81.90
Check	11/25/2002	21456	BEN'S UNIFORMS	93.00	174.90
Check	12/23/2002	21559	BEN'S UNIFORMS	93.00	267.90
Total UNIFORMS PD				267.90	267.90
VEHICLE EXPENSE PD					

11:29 AM

07/16/21

Accrual Basis

TOWN OF DALTON
Police - Profit & Loss Detail
January through December 2002

Type	Date	Num	Name	Amount	Balance
Check	02/04/2002	20571	MACKENZIE AUTO PARTS	0.00	0.00
Check	03/01/2002	20650	K & B AUTO SERVICE	83.00	83.00
Check	03/04/2002	20668	MACKENZIE AUTO PARTS	0.00	83.00
Check	04/22/2002	20806	K & B AUTO SERVICE	372.97	455.97
Check	05/20/2002	20893	K & B AUTO SERVICE	83.50	539.47
Check	12/09/2002	21518	MACKENZIE AUTO PARTS	16.51	555.98
Check	12/31/2002	21618	MACKENZIE AUTO PARTS	0.00	555.98
Check	12/31/2002	21637	LITTLETON CHEVROLET	4.95	560.93
Total VEHICLE EXPENSE PD				560.93	560.93
Total POLICE DEPARTMENT 4210				24,533.09	24,533.09
Total Expense				24,533.09	24,533.09
Net Ordinary Income				(24,533.09)	(24,533.09)
Net Income				<u>(24,533.09)</u>	<u>(24,533.09)</u>