

POLICE DEPARTMENT REPORT
Including Emergency Management

2005 was a good year for the Dalton Police Department. While overall responses were slightly lower, criminal offenses were down again.

Simple Assault	2	Harassment	2
Burglary	1	Theft	6
Criminal Mischief	1	Sexual Assault	1
Disorderly Conduct	1	DWI	4
Criminal Trespass	1	Other Offenses	2
Illegal Dumping	1	Dogs a Menace	1
Chins Petitions	2	Field Interviews *	20
Traffic, Courts/Warnings	40	Accidents	14

* Non Criminal requests for service

Incidents were down again 24/27, a decrease of 12%. Accidents were up 27%. There were 5 full custody arrests in 2005. In September a reported theft from a job site resulted in the loss, and subsequent recovery, of over \$2,500 in tools and the indictment of two area men.

The department also received a grant to equip the cruiser with the CAR 54 Project. This project integrates all of the functions of the radio, emergency equipment, radar and GPS. All of the functions are now voice operated with manual backup. The grant provided the department with equipment valued at more than \$10,000 at no cost to the Town. Dalton was the first town above the notch to obtain this technology.

As always IF YOU NEED EMERGENCY HELP CALL 911. For non-emergency reasons you can call 837-2703 or dispatch 846-3333 (Troop F). Please don't hesitate to call the Dalton Police Department for assistance.

Respectfully submitted,
John E. Tholl Jr., Chief of Police

PLANNING BOARD

In 2005 the Planning Board had eight subdivisions hearings, two lot line adjustments, and one merger. Only one of these was denied. We were also involved in a regional impact case with the Town of Lancaster. They were presented with a subdivision in Lancaster where the only access to this subdivision was via Dalton. This was a learning procedure for both boards.

The Board was able to maintain all of its board members this year. We are still looking to fill two alternate positions. If you are interested, please contact the Town Offices or any member of the Planning Board. The Planning Board meets the first Wednesday night of each month at 7pm in the Town Hall. The public is always welcome to attend.

Once again this year the Board took advantage of workshops and lectures offered by the State of NH. Many of the members attended these sessions. Not only do the members learn from the presenters, we also form relationships with boards from surrounding towns.

The Planning Board and a few additional citizens worked on the Master Plan this year. We will have a draft available at Town Meeting night. This draft will be in both printed format as well as on a CD. If supplies run out at Town Meeting, additional copies will be made and left at the Town Hall. A lot of effort has been put into this Master Plan. We tried to keep as close to the comments of the Citizens Survey as possible.

Please pick up a copy of the plan. The more comments and suggestions we receive the closer to the true opinion of the residents of Dalton we can come. Please do not delay in obtaining the information. We hope to adopt a final plan in early summer of 2006.

John Letson, Chairman

TRUSTEES OF TRUST FUNDS

CAPITAL RESERVES

FIRE DEPARTMENT EQUIPMENT

Balance as of 01/01/2005	18,901.20
Funds Deposited:	
Warrant Article	20,000.00
Sale of Support Unit	1,111.11
Interest on Investments	447.29
Funds Withdrawn by 2005 Warrant Article:	
Purchase and maint of Support Unit	<u>3,409.11</u>
12/31/2005 Balance	<u>37,050.49</u>

HIGHWAY DEPARTMENT HEAVY EQUIPMENT

Balance as of 01/01/2005	17,391.47
Funds Deposited:	
Warrant Article	25,000.00
Interest on Investments	491.67
Funds Withdrawn:	
2005 Warrant Article 7	<u>1,880.70</u>
12/31/2005 Balance	<u>41,002.44</u>

SEWER PUMP RENOVATION & REPLACEMENT

Balance as of 01/01/2005	3,883.63
Funds Deposited:	
Warrant Article	1,000.00
Interest on Investments	<u>75.64</u>
Funds Withdrawn: None	
12/31/2005 Balance	<u>4,959.27</u>

POLICE CRUISER

Balance as of 01/01/2005	4,757.56
Funds Deposited:	
Warrant Article	2,500.00
Interest on Investments	<u>102.75</u>
Funds Withdrawn: None	
12/31/2005 Balance	<u>7,360.31</u>

GENERAL FUND TRUSTS

TRANSFER STATION REPAIR, REPLACEMENT & EQUIP

Balance as of 01/01/2005	33,337.35
Funds Deposited:	
Interest on Investments	<u>581.36</u>
Funds Withdrawn: None	
12/31/2005 Balance	<u>33,918.71</u>

PAY PER BAG REPLACEMENT FUND

Balance as of 01/01/2005	8,757.33
Funds Deposited:	
Warrant Article	1,000.00
Interest on Investments	<u>154.39</u>
Funds Withdrawn: None	
12/31/2005 Balance	<u>9,911.72</u>

CEMETARY CARE AND MAINTENANCE FUND

Balance as of 01/01/2005	262.50
Funds Deposited:	
Interest on Investments	7.39
Funds Withdrawn:	
Income to offset the care of cemetery	<u>7.39</u>
12/31/2005 Balance	<u>262.50</u>

NON-EXPENDABLE TRUSTS

CEMETERY PERPETUAL CARE

Balance as of 01/01/2005	20,066.40
Funds Deposited:	
Interest on Investments	564.95
Funds Withdrawn:	
Income to offset the care of cemetery	<u>564.95</u>
12/31/2005 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 2005

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/06/2005	23881	THOLL JR, JOHN E	230.77	230.77
Paycheck	01/13/2005	23921	THOLL JR, JOHN E	230.77	461.54
Paycheck	01/20/2005	23935	THOLL JR, JOHN E	230.77	692.31
Paycheck	01/27/2005	23946	THOLL JR, JOHN E	230.77	923.08
Paycheck	02/03/2005	23964	THOLL JR, JOHN E	230.77	1,153.85
Paycheck	02/07/2005	23975	THOLL JR, JOHN E	230.77	1,384.62
Paycheck	02/17/2005	24012	THOLL JR, JOHN E	230.77	1,615.39
Paycheck	02/24/2005	24031	THOLL JR, JOHN E	230.77	1,846.16
Paycheck	03/03/2005	24044	THOLL JR, JOHN E	230.77	2,076.93
Paycheck	03/10/2005	24065	THOLL JR, JOHN E	230.77	2,307.70
Paycheck	03/17/2005	24092	THOLL JR, JOHN E	230.77	2,538.47
Paycheck	03/24/2005	24109	THOLL JR, JOHN E	230.77	2,769.24
Paycheck	03/31/2005	24123	THOLL JR, JOHN E	243.27	3,012.51
Paycheck	04/07/2005	24140	THOLL JR, JOHN E	243.27	3,255.78
Paycheck	04/14/2005	24169	THOLL JR, JOHN E	243.27	3,499.05
Paycheck	04/21/2005	24193	THOLL JR, JOHN E	243.27	3,742.32
Paycheck	04/28/2005	24210	THOLL JR, JOHN E	243.27	3,985.59
Paycheck	05/05/2005	24232	THOLL JR, JOHN E	243.27	4,228.86
Paycheck	05/12/2005	24254	THOLL JR, JOHN E	243.27	4,472.13
Paycheck	05/19/2005	24273	THOLL JR, JOHN E	243.27	4,715.40
Paycheck	05/26/2005	24307	THOLL JR, JOHN E	243.27	4,958.67
Paycheck	06/02/2005	24329	THOLL JR, JOHN E	243.27	5,201.94
Paycheck	06/09/2005	24352	THOLL JR, JOHN E	243.27	5,445.21
Paycheck	06/16/2005	24380	THOLL JR, JOHN E	243.27	5,688.48
Paycheck	06/23/2005	24397	THOLL JR, JOHN E	243.27	5,931.75
Paycheck	06/30/2005	24415	THOLL JR, JOHN E	243.27	6,175.02
Paycheck	07/07/2005	24424	THOLL JR, JOHN E	243.27	6,418.29
Paycheck	07/14/2005	24448	THOLL JR, JOHN E	243.27	6,661.56
Paycheck	07/21/2005	24488	THOLL JR, JOHN E	243.27	6,904.83
Paycheck	07/28/2005	24501	THOLL JR, JOHN E	243.27	7,148.10
Paycheck	08/04/2005	24529	THOLL JR, JOHN E	243.27	7,391.37
Paycheck	08/11/2005	24551	THOLL JR, JOHN E	243.27	7,634.64
Paycheck	08/18/2005	24579	THOLL JR, JOHN E	243.27	7,877.91
Paycheck	08/25/2005	24593	THOLL JR, JOHN E	243.27	8,121.18
Paycheck	09/01/2005	24605	THOLL JR, JOHN E	243.27	8,364.45
Paycheck	09/08/2005	24627	THOLL JR, JOHN E	243.27	8,607.72
Paycheck	09/15/2005	24652	THOLL JR, JOHN E	243.27	8,850.99
Paycheck	09/22/2005	24673	THOLL JR, JOHN E	243.27	9,094.26
Paycheck	09/22/2005	24676	THOLL JR, JOHN E	243.27	9,337.53
Paycheck	10/06/2005	24710	THOLL JR, JOHN E	243.27	9,580.80
Paycheck	10/13/2005	24731	THOLL JR, JOHN E	243.27	9,824.07
Paycheck	10/20/2005	24752	THOLL JR, JOHN E	243.27	10,067.34
Paycheck	10/27/2005	24765	THOLL JR, JOHN E	243.27	10,310.61
Paycheck	11/03/2005	24781	THOLL JR, JOHN E	243.27	10,553.88
Paycheck	11/10/2005	24799	THOLL JR, JOHN E	243.07	10,796.95

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2005

Type	Date	Num	Name	Amount	Balance
Paycheck	11/17/2005	24829	THOLL JR, JOHN E	243.27	11,040.22
Paycheck	11/23/2005	24846	THOLL JR, JOHN E	243.27	11,283.49
Paycheck	12/01/2005	24863	THOLL JR, JOHN E	243.27	11,526.76
Paycheck	12/08/2005	24880	THOLL JR, JOHN E	243.27	11,770.03
Paycheck	12/15/2005	24910	THOLL JR, JOHN E	243.27	12,013.30
Paycheck	12/22/2005	24937	THOLL JR, JOHN E	243.27	12,256.57
Paycheck	12/29/2005	24979	THOLL JR, JOHN E	243.43	12,500.00
Total CHIEF'S SALARY				12,500.00	12,500.00
DUES & CONVENTIONS PD					
Check	02/22/2005	24021	IACP	100.00	100.00
Check	04/11/2005	24150	NH ASSOCIATION OF CHI...	100.00	200.00
Check	06/27/2005	24402	IACP	275.00	475.00
Check	10/17/2005	24744	JOHN THOLL	204.28	679.28
Check	12/19/2005	24919	JOHN THOLL	101.46	780.74
Total DUES & CONVENTIONS PD				780.74	780.74
EQUIPMENT PD					
Check	03/14/2005	24076	RILEY'S SPORT SHOP, INC	55.38	55.38
Check	05/02/2005	24221	RILEY'S SPORT SHOP, INC	136.61	191.99
Check	09/26/2005	24686	ULTRAMAX	125.00	316.99
Total EQUIPMENT PD				316.99	316.99
EQUIPMENT MAINTENANCE PD					
Check	05/31/2005	24319	TREASURER STATE OF ...	45.00	45.00
Total EQUIPMENT MAINTENANCE PD				45.00	45.00
FUEL PD					
Check	02/22/2005	24025	TREASURER STATE OF ...	130.73	130.73
Check	03/14/2005	24080	TREASURER STATE OF ...	100.75	231.48
Check	04/11/2005	24156	TREASURER STATE OF ...	81.33	312.81
Check	04/18/2005	24183	TREASURER STATE OF ...	119.79	432.60
Check	05/16/2005	24265	TREASURER STATE OF ...	127.45	560.05
Check	07/11/2005	24438	TREASURER STATE OF ...	135.17	695.22
Check	07/18/2005	24478	TREASURER STATE OF ...	130.38	825.60
Check	08/22/2005	24583	TREASURER STATE OF ...	176.11	1,001.71
Check	09/19/2005	24663	TREASURER STATE OF ...	164.83	1,166.54
Check	10/31/2005	24773	TREASURER STATE OF ...	180.15	1,346.69
Check	11/28/2005	24856	TREASURER STATE OF ...	297.22	1,643.91
Check	12/19/2005	24920	TREASURER STATE OF ...	229.83	1,873.74
Total FUEL PD				1,873.74	1,873.74
OFFICE EXPENSES PD					
Check	02/14/2005	23985	INFORMATION MANAGE...	1,050.00	1,050.00
Check	02/22/2005	24022	MID AMERICAN SPECIAL...	166.77	1,216.77
Check	05/31/2005	24317	LYNDONVILLE OFFICE E...	75.00	1,291.77

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2005

Type	Date	Num	Name	Amount	Balance
Check	06/27/2005	24405	VIKING OFFICE PRODUC...	12.86	1,304.63
Check	11/14/2005	24822	STAPLES CREDIT PLAN	80.90	1,385.53
Check	12/19/2005	24929	POLORID CORP	57.73	1,443.26
Total OFFICE EXPENSES PD				1,443.26	1,443.26
PART TIME SALARIES					
Paycheck	01/06/2005	23879	DEVEAU, MARCEL \$9.01 Hrly	72.08	72.08
Paycheck	01/13/2005	23916	AUDIT, MARIO J \$8.00 Hrly	140.00	212.08
Paycheck	03/03/2005	24038	AUDIT, MARIO J	304.00	516.08
Paycheck	03/03/2005	24043	ST. MARTIN, JOHN \$8.76 Hrly	420.48	936.56
Paycheck	03/17/2005	24095	ST. MARTIN, JOHN	87.60	1,024.16
Paycheck	03/24/2005	24104	AUDIT, MARIO J	152.00	1,176.16
Paycheck	04/21/2005	24196	DEVEAU, MARCEL	76.59	1,252.75
Paycheck	04/28/2005	24214	AUDIT, MARIO J	64.00	1,316.75
Paycheck	05/05/2005	24227	AUDIT, MARIO J	128.00	1,444.75
Paycheck	05/12/2005	24253	ST. MARTIN, JOHN	105.12	1,549.87
Paycheck	05/26/2005	24298	DEVEAU, MARCEL	72.08	1,621.95
Paycheck	06/16/2005	24373	AUDIT, MARIO J	192.00	1,813.95
Paycheck	06/16/2005	24379	ST. MARTIN, JOHN	122.64	1,936.59
Paycheck	06/30/2005	24408	AUDIT, MARIO J	140.00	2,076.59
Paycheck	06/30/2005	24413	DEVEAU, MARCEL	72.08	2,148.67
Paycheck	07/14/2005	24442	AUDIT, MARIO J	160.00	2,308.67
Paycheck	07/21/2005	24485	DEVEAU, MARCEL	76.59	2,385.26
Paycheck	08/11/2005	24550	ST. MARTIN, JOHN	122.64	2,507.90
Paycheck	08/18/2005	24577	DEVEAU, MARCEL	72.08	2,579.98
Paycheck	08/25/2005	24586	AUDIT, MARIO J	176.00	2,755.98
Paycheck	09/01/2005	24604	ST. MARTIN, JOHN	105.12	2,861.10
Paycheck	09/15/2005	24650	DEVEAU, MARCEL	72.08	2,933.18
Paycheck	09/22/2005	24667	AUDIT, MARIO J	128.00	3,061.18
Paycheck	10/13/2005	24729	DEVEAU, MARCEL	94.61	3,155.79
Paycheck	10/13/2005	24734	AUDIT, MARIO J	168.00	3,323.79
Paycheck	10/27/2005	24764	ST. MARTIN, JOHN	105.12	3,428.91
Paycheck	11/10/2005	24797	DEVEAU, MARCEL	72.08	3,500.99
Paycheck	11/17/2005	24827	DEVEAU, MARCEL	72.08	3,573.07
Paycheck	11/23/2005	24850	ST. MARTIN, JOHN	105.12	3,678.19
Paycheck	12/01/2005	24857	AUDIT, MARIO J	96.00	3,774.19
Paycheck	12/15/2005	24907	DEVEAU, MARCEL	72.08	3,846.27
Paycheck	12/22/2005	24935	DEVEAU, MARCEL	27.03	3,873.30
Paycheck	12/31/2005	24992	AUDIT, MARIO J	76.00	3,949.30
Paycheck	12/31/2005	24997	ST. MARTIN, JOHN	70.08	4,019.38
Total PART TIME SALARIES				4,019.38	4,019.38
REFERENCE MATERIAL PD					
Check	02/14/2005	23988	LEXISNEXIS MATTHEW B...	38.80	38.80
Check	03/14/2005	24071	LEXISNEXIS MATTHEW B...	38.80	77.60
Check	04/04/2005	24133	LEXISNEXIS MATTHEW B...	38.80	116.40
Check	05/09/2005	24246	LEXISNEXIS MATTHEW B...	38.80	155.20

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2005

Type	Date	Num	Name	Amount	Balance
Check	06/06/2005	24340	LEXISNEXIS MATTHEW B...	38.80	194.00
Check	07/11/2005	24431	LEXISNEXIS MATTHEW B...	38.80	232.80
Check	08/08/2005	24539	LEXISNEXIS MATTHEW B...	38.80	271.60
Check	09/19/2005	24659	LEXISNEXIS MATTHEW B...	38.80	310.40
Check	10/17/2005	24739	LEXISNEXIS MATTHEW B...	38.80	349.20
Check	11/07/2005	24792	LEXISNEXIS MATTHEW B...	38.80	388.00
Check	11/14/2005	24810	LEXISNEXIS MATTHEW B...	87.15	475.15
Check	11/14/2005	24817	STATE OF NEW HAMPSH...	108.00	583.15
Check	12/12/2005	24891	LEXISNEXIS MATTHEW B...	38.81	621.96
Check	12/31/2005	25025	LEXISNEXIS MATTHEW B...	38.81	660.77
Total REFERENCE MATERIAL PD				660.77	660.77
TELEPHONE PD					
Check	01/31/2005	23959	VERIZON	44.75	44.75
Check	02/22/2005	24026	U.S. CELLULAR	64.98	109.73
Check	03/07/2005	24057	VERIZON	44.33	154.06
Check	03/28/2005	24115	VERIZON	47.80	201.86
Check	04/11/2005	24146	ARCH	90.11	291.97
Check	04/11/2005	24158	U.S. CELLULAR	33.01	324.98
Check	04/18/2005	24185	U.S. CELLULAR	32.09	357.07
Check	05/02/2005	24225	VERIZON	48.73	405.80
Check	05/31/2005	24320	U.S. CELLULAR	32.58	438.38
Check	05/31/2005	24321	VERIZON	46.60	484.98
Check	06/20/2005	24384	ARCH	90.11	575.09
Check	06/27/2005	24406	VERIZON	46.12	621.21
Check	07/11/2005	24439	U.S. CELLULAR	65.16	686.37
Check	08/15/2005	24567	U.S. CELLULAR	32.06	718.43
Check	08/15/2005	24568	VERIZON	46.93	765.36
Check	09/06/2005	24616	VERIZON	45.13	810.49
Check	09/19/2005	24655	ARCH	90.29	900.78
Check	09/19/2005	24664	U.S. CELLULAR	32.06	932.84
Check	09/26/2005	24687	VERIZON	46.21	979.05
Check	10/17/2005	24745	U.S. CELLULAR	32.52	1,011.57
Check	10/31/2005	24774	VERIZON	48.27	1,059.84
Check	11/14/2005	24819	U.S. CELLULAR	33.06	1,092.90
Check	12/05/2005	24872	VERIZON	51.98	1,144.88
Check	12/12/2005	24885	ARCH	90.20	1,235.08
Check	12/12/2005	24899	U.S. CELLULAR	33.06	1,268.14
Check	12/27/2005	24944	VERIZON	49.42	1,317.56
Check	12/31/2005	24987	VERIZON WIRELESS	32.34	1,349.90
Total TELEPHONE PD				1,349.90	1,349.90
UNIFORMS PD					
Check	07/11/2005	24432	NEPTUNE, INC	108.00	108.00
Check	09/19/2005	24658	GALL'S INC.	84.99	192.99
Check	11/14/2005	24806	GALL'S INC.	9.99	202.98
Check	12/31/2005	25018	CHIEF	152.95	355.93

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07/16/21

Accrual Basis

TOWN OF DALTON
Police - Profit & Loss Detail
January through December 2005

Type	Date	Num	Name	Amount	Balance
Total UNIFORMS PD				355.93	355.93
VEHICLE EXPENSE PD					
Check	04/04/2005	24135	NORTH COUNTRY MOTO...	50.85	50.85
Check	07/18/2005	24472	NORTH COUNTRY MOTO...	349.90	400.75
Check	09/26/2005	24685	TIRE WAREHOUSE	376.04	776.79
Check	10/17/2005	24741	NORTH COUNTRY MOTO...	136.25	913.04
Check	12/31/2005	24986	OSSIPEE MOUNTAIN ELE...	91.95	1,004.99
Total VEHICLE EXPENSE PD				1,004.99	1,004.99
Total POLICE DEPARTMENT 4210				24,350.70	24,350.70
Total Expense				24,350.70	24,350.70
Net Ordinary Income				(24,350.70)	(24,350.70)
Net Income				(24,350.70)	(24,350.70)