

## POLICE DEPARTMENT REPORT

2006 has been another year of change for the Police Department. In late August Sgt. Marcel Deveau notified the department that he would be unable to cover any shifts for the remainder of the year as he had run out of hours (part-time officers can only work 1300 hrs./year) and needed the few hours he had remaining to work for the Coos Sheriff's Department. He submitted his resignation effective December 31<sup>st</sup>.

On December 4<sup>th</sup> two new officers were sworn in as Special Officers. They are Kayla Audit and Joshua Lee, both officers are currently enrolled in the New Hampshire Police Standards and Training Academy. During the first week in January a third new officer was added. He is David Fleming of Dalton, a retired NYPD officer. He is currently undergoing field training and will attend the next session of the Academy.

There were two promotions to the rank of Sergeant, Corporal John St. Martin and Officer Mario Audit, and the rank of Corporal was abolished.

### Criminal Investigations

Simple Assault	2	Criminal Threatening	1
Attempted Burglary	1	Theft from a Building	1
Theft from a M/V	3	Motor Vehicle Theft	1
Criminal Mischief	5	Sexual Assault	1
Trespassing Stock	1	Reckless Conduct	1
Domestic Disturb.	1	Facilitating an Underage	
Untimely Death	3	Drug or Alcohol Party	1
Burglary	1	Theft	1
Identity Theft	1	Trespass	1
Abandon Vehicle	1		

### Accidents - 18

Jan.	1	Feb.	1	March	0	April	0
May	2	June	3	July	3	Aug.	0
Sept.	0	Oct.	0	Nov.	0	Dec.	8

### Motor Vehicle Activity

Speed W/C	74	DWI	3	Solid Line	3
Non Inspection	11				

## Miscellaneous Calls

False Alarms	15	Alarms	1
Calls for Service	33	Fires	2

The Police Department would like to remind all Dalton residents that all **non-emergency** calls should be made to the Department using 837-2703. If you do not wish to leave a message or need a more timely response then please call Troop F at 846-3333 (they are the Dispatch Center for the Police Department) and they will contact the on duty officer. For **ALL EMERGENCIES DIAL 911** and you will have the required service dispatched to assist you.

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

## EMERGENCY MANAGEMENT

This has been another year of challenges for Dalton. The Dalton Emergency Management Office received a grant in the amount of nearly \$6,000 to purchase and equip the Emergency Operations Center with a state of the art digital radio that included a fully functional remote in the town office. Unfortunately the town was confronted with an emergency that no one could have foreseen, the contamination of the Town offices with mold. Fortunately the **EOC** was available to temporarily house several portions of the town offices. This temporary relocation has only been made possible by the foresightedness of the citizens of Dalton that allowed the creation of the Dalton **EOC**. Hopefully once this problem has been addressed the town and the **EOC** can return to their primary mission.

Respectfully submitted:  
John E. Tholl Jr, Dalton EMD

## Trustee of Trust Funds

CAPITAL RESERVES:

## FIRE DEPARTMENT EQUIPMENT

Balance as of 01/01/2006	37,050.49
Funds Deposited:	
Warrant Article	20,000.00
Interest on Investments	<u>1,902.41</u>
12/31/2006 Balance	<u>58,952.90</u>

## HIGHWAY DEPARTMENT HEAVY EQUIPMENT

Balance as of 01/01/2006	41,002.44
Funds Deposited:	
Warrant Article	25,000.00
Interest on Investments	1,248.90
Funds Withdrawn:	
Purchase of New Truck	<u>59,176.80</u>
12/31/2006 Balance	<u>8,074.54</u>

## SEWER PUMP RENOVATION &amp; REPLACEMENT

Balance as of 01/01/2006	4,959.27
Funds Deposited:	
Warrant Article	1,000.00
Interest on Investments	<u>217.64</u>
12/31/2006 Balance	<u>6,176.91</u>

## PAVING

Funds Deposited:	
Creation with Warrant Article	25,000.00
Interest on Investments	272.00
Funds Withdrawn:	
Asphalt	<u>14,515.27</u>
12/31/2006 Balance	<u>10,756.73</u>

## POLICE CRUISER

Balance as of 01/01/2006	7,360.31
Funds Deposited:	
Warrant Article	2,500.00
Interest on Investments	<u>345.42</u>
12/31/2006 Balance	<u>10,205.73</u>

GENERAL FUND TRUSTS

## TRANSFER STATION REPAIR, REPLACEMENT &amp; EQUIP

Balance as of 01/01/2006	33,918.72
Funds Deposited:	
Interest on Investments	<u>1,337.65</u>
12/31/2006 Balance	<u>35,256.37</u>

## PAY PER BAG REPLACEMENT FUND

Balance as of 01/01/2006	9,911.72
Funds Deposited:	
Warrant Article	1,000.00
Interest on Investments	186.47
Funds Withdrawn:	
Bags	<u>5,809.50</u>
12/31/2006 Balance	<u>5,288.69</u>

## CEMETERY CARE AND MAINTENANCE FUND

Balance as of 01/01/2006	262.50
Funds Deposited:	
Interest on Investments	10.35
Funds Withdrawn:	
Income to offset the care of cemetery	<u>10.35</u>
12/31/2006 Balance	<u>262.50</u>

NON-EXPENDABLE TRUSTS

## CEMETERY PERPETUAL CARE

Balance as of 01/01/2006	20,066.40
Funds Deposited:	
Interest on Investments	791.36
Funds Withdrawn:	
Income to offset the care of cemetery	<u>791.36</u>
12/31/2006 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 2006

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/05/2006	25012	THOLL JR, JOHN E	240.38	240.38
Paycheck	01/14/2006	25042	THOLL JR, JOHN E	240.38	480.76
Paycheck	01/19/2006	25057	THOLL JR, JOHN E	240.38	721.14
Paycheck	01/26/2006	25075	THOLL JR, JOHN E	240.38	961.52
Paycheck	02/02/2006	25094	THOLL JR, JOHN E	240.38	1,201.90
Paycheck	02/09/2006	25117	THOLL JR, JOHN E	240.38	1,442.28
Paycheck	02/16/2006	25139	THOLL JR, JOHN E	240.38	1,682.66
Paycheck	02/23/2006	25159	THOLL JR, JOHN E	240.38	1,923.04
Paycheck	03/02/2006	25173	THOLL JR, JOHN E	240.38	2,163.42
Paycheck	03/09/2006	25195	THOLL JR, JOHN E	240.38	2,403.80
Paycheck	03/16/2006	25225	THOLL JR, JOHN E	240.38	2,644.18
Paycheck	03/23/2006	25249	THOLL JR, JOHN E	240.38	2,884.56
Paycheck	03/30/2006	25264	THOLL JR, JOHN E	240.38	3,124.94
Paycheck	04/06/2006	25284	THOLL JR, JOHN E	240.38	3,365.32
Paycheck	04/13/2006	25313	THOLL JR, JOHN E	240.38	3,605.70
Paycheck	04/20/2006	25333	THOLL JR, JOHN E	240.38	3,846.08
Paycheck	04/27/2006	25341	THOLL JR, JOHN E	240.38	4,086.46
Paycheck	05/04/2006	25360	THOLL JR, JOHN E	240.38	4,326.84
Paycheck	05/11/2006	25390	THOLL JR, JOHN E	240.38	4,567.22
Paycheck	05/18/2006	25411	THOLL JR, JOHN E	240.38	4,807.60
Paycheck	05/25/2006	25431	THOLL JR, JOHN E	240.38	5,047.98
Paycheck	06/01/2006	25447	THOLL JR, JOHN E	240.38	5,288.36
Paycheck	06/08/2006	25472	THOLL JR, JOHN E	240.38	5,528.74
Paycheck	06/15/2006	25497	THOLL JR, JOHN E	240.38	5,769.12
Paycheck	06/22/2006	25508	THOLL JR, JOHN E	240.38	6,009.50
Paycheck	06/29/2006	25529	THOLL JR, JOHN E	240.38	6,249.88
Paycheck	07/06/2006	25538	THOLL JR, JOHN E	240.38	6,490.26
Paycheck	07/13/2006	25563	THOLL JR, JOHN E	240.38	6,730.64
Paycheck	07/20/2006	25609	THOLL JR, JOHN E	240.38	6,971.02
Paycheck	07/27/2006	25623	THOLL JR, JOHN E	240.38	7,211.40
Paycheck	08/03/2006	25639	THOLL JR, JOHN E	240.38	7,451.78
Paycheck	08/10/2006	25672	THOLL JR, JOHN E	240.38	7,692.16
Paycheck	08/17/2006	25688	THOLL JR, JOHN E	240.38	7,932.54
Paycheck	08/24/2006	25704	THOLL JR, JOHN E	240.38	8,172.92
Paycheck	08/31/2006	25720	THOLL JR, JOHN E	240.38	8,413.30
Paycheck	09/07/2006	25739	THOLL JR, JOHN E	240.38	8,653.68
Paycheck	09/14/2006	25764	THOLL JR, JOHN E	240.38	8,894.06
Paycheck	09/21/2006	25784	THOLL JR, JOHN E	240.38	9,134.44
Paycheck	09/28/2006	25799	THOLL JR, JOHN E	240.38	9,374.82
Paycheck	10/05/2006	25819	THOLL JR, JOHN E	240.38	9,615.20
Paycheck	10/12/2006	25843	THOLL JR, JOHN E	240.38	9,855.58
Paycheck	10/19/2006	25865	THOLL JR, JOHN E	240.38	10,095.96
Paycheck	10/26/2006	25887	THOLL JR, JOHN E	240.38	10,336.34
Paycheck	11/02/2006	25909	THOLL JR, JOHN E	240.38	10,576.72
Paycheck	11/09/2006	25933	THOLL JR, JOHN E	240.38	10,817.10

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2006

Type	Date	Num	Name	Amount	Balance
Paycheck	11/16/2006	25962	THOLL JR, JOHN E	240.38	11,057.48
Paycheck	11/20/2006	25984	THOLL JR, JOHN E	240.38	11,297.86
Paycheck	11/30/2006	26005	THOLL JR, JOHN E	240.38	11,538.24
Paycheck	12/07/2006	26027	THOLL JR, JOHN E	240.38	11,778.62
Paycheck	12/14/2006	26073	THOLL JR, JOHN E	240.38	12,019.00
Paycheck	12/21/2006	26104	THOLL JR, JOHN E	240.38	12,259.38
Paycheck	12/28/2006	26143	THOLL JR, JOHN E	240.62	12,500.00
Total CHIEF'S SALARY				12,500.00	12,500.00
<b>DUES &amp; CONVENTIONS PD</b>					
Check	01/23/2006	25063	IACP	100.00	100.00
Check	04/03/2006	25272	NH ASSOCIATION OF CHI...	100.00	200.00
Check	08/07/2006	25651	IACP	275.00	475.00
Check	12/11/2006	26044	JOHN THOLL	106.88	581.88
Total DUES & CONVENTIONS PD				581.88	581.88
<b>EQUIPMENT PD</b>					
Check	11/27/2006	25995	SIGARMS INC	309.00	309.00
Check	12/18/2006	26092	TRIPLE NICKEL TACTICA...	243.08	552.08
Bill	12/31/2006		SIGARMS INC	475.00	1,027.08
Total EQUIPMENT PD				1,027.08	1,027.08
<b>EQUIPMENT MAINTENANCE PD</b>					
Check	06/26/2006	25520	TREASURER STATE OF ...	30.00	30.00
Check	08/21/2006	25694	TAC-2 COMMUNICATIONS	170.07	200.07
Check	10/10/2006	25833	TAC-2 COMMUNICATIONS	90.00	290.07
Total EQUIPMENT MAINTENANCE PD				290.07	290.07
<b>FUEL PD</b>					
Check	01/23/2006	25066	TREASURER STATE OF ...	149.76	149.76
Check	02/21/2006	25146	TREASURER STATE OF ...	148.03	297.79
Check	03/20/2006	25235	TREASURER STATE OF ...	149.22	447.01
Check	05/01/2006	25350	TREASURER STATE OF ...	144.96	591.97
Check	05/22/2006	25424	TREASURER STATE OF ...	170.50	762.47
Check	06/26/2006	25519	TREASURER STATE OF ...	193.87	956.34
Check	07/31/2006	25632	TREASURER STATE OF ...	236.83	1,193.17
Check	08/21/2006	25695	TREASURER STATE OF ...	303.32	1,496.49
Check	09/18/2006	25772	TREASURER STATE OF ...	229.39	1,725.88
Check	10/23/2006	25878	TREASURER STATE OF ...	218.49	1,944.37
Check	11/20/2006	25973	TREASURER STATE OF ...	215.11	2,159.48
Check	12/18/2006	26090	TREASURER STATE OF ...	217.73	2,377.21
Total FUEL PD				2,377.21	2,377.21
<b>OFFICE EXPENSES PD</b>					
Check	02/27/2006	25165	STAPLES CREDIT PLAN	186.90	186.90
Check	03/13/2006	25205	INFORMATION MANAGE...	1,050.00	1,236.90

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2006

Type	Date	Num	Name	Amount	Balance
Check	06/26/2006	25521	STAPLES CREDIT PLAN	359.95	1,596.85
Check	07/31/2006	25626	FEARLESS COMPUTING	140.00	1,736.85
Check	10/02/2006	25806	PETTY CASH	1.77	1,738.62
Check	10/16/2006	25859	WHITE MOUNTAIN SHOP...	23.00	1,761.62
Check	10/30/2006	25901	TICKET BOARD, INC	106.90	1,868.52
Check	11/20/2006	25966	GARDNER ELECTRONIC ...	33.94	1,902.46
Check	12/04/2006	26014	PIONEER PRODUCTS, INC	250.96	2,153.42
Check	12/31/2006	26185	THE POLICE AND SHERI...	127.63	2,281.05
Check	12/31/2006	26191	WHITEFIELDHDW	47.67	2,328.72
Check	12/31/2006	26195	PETTY CASH	13.50	2,342.22
Bill	12/31/2006		STAPLES CREDIT PLAN	233.62	2,575.84
Total OFFICE EXPENSES PD				2,575.84	2,575.84
<b>PART TIME SALARIES</b>					
Paycheck	01/19/2006	25060	DEVEAU, MARCEL \$9.01 Hrly	72.08	72.08
Paycheck	01/19/2006	25061	ST. MARTIN, JOHN \$8.76 Hrly	70.08	142.16
Paycheck	01/26/2006	25069	AUDIT, MARIO J \$8.00 Hrly	168.00	310.16
Paycheck	02/09/2006	25121	DEVEAU, MARCEL	103.62	413.78
Paycheck	02/16/2006	25138	ST. MARTIN, JOHN	70.08	483.86
Paycheck	03/02/2006	25167	AUDIT, MARIO J	180.00	663.86
Paycheck	03/09/2006	25199	DEVEAU, MARCEL	72.08	735.94
Paycheck	03/16/2006	25224	ST. MARTIN, JOHN	105.12	841.06
Paycheck	03/23/2006	25244	AUDIT, MARIO J	128.00	969.06
Paycheck	04/06/2006	25282	DEVEAU, MARCEL	72.08	1,041.14
Paycheck	04/13/2006	25312	ST. MARTIN, JOHN	140.16	1,181.30
Paycheck	05/04/2006	25353	AUDIT, MARIO J	168.00	1,349.30
Paycheck	05/04/2006	25358	DEVEAU, MARCEL	72.08	1,421.38
Paycheck	05/11/2006	25389	ST. MARTIN, JOHN	105.12	1,526.50
Paycheck	05/18/2006	25414	AUDIT, MARIO J	168.00	1,694.50
Paycheck	06/08/2006	25469	DEVEAU, MARCEL	72.08	1,766.58
Paycheck	06/08/2006	25471	ST. MARTIN, JOHN	70.08	1,836.66
Paycheck	06/22/2006	25511	DEVEAU, MARCEL	0.00	1,836.66
Paycheck	07/13/2006	25554	AUDIT, MARIO J	176.00	2,012.66
Paycheck	07/13/2006	25560	DEVEAU, MARCEL	72.08	2,084.74
Paycheck	07/13/2006	25562	ST. MARTIN, JOHN	105.12	2,189.86
Paycheck	07/13/2006	25567	AUDIT, MARIO J	192.00	2,381.86
Paycheck	08/10/2006	25670	DEVEAU, MARCEL	72.08	2,453.94
Paycheck	08/24/2006	25697	AUDIT, MARIO J	132.00	2,585.94
Paycheck	09/07/2006	25767	AUDIT, MARIO J	88.00	2,673.94
Paycheck	09/28/2006	25798	ST. MARTIN, JOHN	157.68	2,831.62
Paycheck	10/05/2006	25817	DEVEAU, MARCEL	72.08	2,903.70
Paycheck	10/12/2006	25837	AUDIT, MARIO J	152.00	3,055.70
Paycheck	11/20/2006	25975	AUDIT, MARIO J	176.00	3,231.70
Paycheck	11/20/2006	25976	ST. MARTIN, JOHN	105.12	3,336.82
Paycheck	11/20/2006	25977	AUDIT, MARIO J	112.00	3,448.82
Paycheck	11/20/2006	25983	ST. MARTIN, JOHN	105.12	3,553.94
Paycheck	11/30/2006	25998	AUDIT, MARIO J	204.00	3,757.94
Paycheck	12/14/2006	26049	AUDIT, MARIO J	180.00	3,937.94

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2006

Type	Date	Num	Name	Amount	Balance
Paycheck	12/21/2006	26103	ST. MARTIN, JOHN	105.12	4,043.06
Paycheck	12/31/2006	26168	AUDIT, MARIO J	148.00	4,191.06
Paycheck	12/31/2006	26169	ST. MARTIN, JOHN	17.52	4,208.58
Total PART TIME SALARIES				4,208.58	4,208.58
<b>POLICE DEPARTMENT-OTHER</b>					
Check	12/11/2006	26045	STATE OF NEW HAMPSH...	92.00	92.00
Total POLICE DEPARTMENT-OTHER				92.00	92.00
<b>REFERENCE MATERIAL PD</b>					
Check	01/30/2006	25081	STATE OF NEW HAMPSH...	0.00	0.00
Check	02/06/2006	25108	LEXISNEXIS MATTHEW B...	38.80	38.80
Check	03/06/2006	25187	LEXISNEXIS MATTHEW B...	38.80	77.60
Check	04/17/2006	25327	LEXISNEXIS MATTHEW B...	38.80	116.40
Check	05/08/2006	25382	LEXISNEXIS MATTHEW B...	38.80	155.20
Check	06/05/2006	25462	LEXISNEXIS MATTHEW B...	38.80	194.00
Check	07/17/2006	25584	LEXISNEXIS MATTHEW B...	38.80	232.80
Check	08/07/2006	25665	LEXISNEXIS MATTHEW B...	38.80	271.60
Check	09/11/2006	25757	LEXISNEXIS MATTHEW B...	38.80	310.40
Check	10/30/2006	25897	LEXISNEXIS MATTHEW B...	38.80	349.20
Check	11/13/2006	25941	LEXISNEXIS MATTHEW B...	38.80	388.00
Check	12/11/2006	26037	LEXISNEXIS MATTHEW B...	38.80	426.80
Check	12/11/2006	26038	LEXISNEXIS MATTHEW B...	94.70	521.50
Bill	12/31/2006		LEXISNEXIS MATTHEW B...	40.78	562.28
Total REFERENCE MATERIAL PD				562.28	562.28
<b>TELEPHONE PD</b>					
Check	01/30/2006	25084	VERIZON	100.75	100.75
Check	02/27/2006	25166	VERIZON	47.01	147.76
Check	03/13/2006	25201	ARCH	90.20	237.96
Check	03/27/2006	25259	VERIZON	50.94	288.90
Check	04/03/2006	25274	VERIZON	6.95	295.85
Check	05/08/2006	25380	VERIZON	20.52	316.37
Check	05/15/2006	25401	VERIZON	46.99	363.36
Check	05/22/2006	25425	VERIZON	19.88	383.24
Check	06/05/2006	25461	VERIZON	50.02	433.26
Check	06/12/2006	25475	ARCH	90.26	523.52
Check	06/26/2006	25522	VERIZON	47.77	571.29
Check	06/26/2006	25523	VERIZON WIRELESS	22.70	593.99
Check	07/31/2006	25633	VERIZON	46.82	640.81
Check	08/07/2006	25661	VERIZON WIRELESS	24.89	665.70
Check	08/28/2006	25715	VERIZON	47.43	713.13
Check	10/02/2006	25802	ARCH	90.23	803.36
Check	10/02/2006	25810	VERIZON	50.27	853.63
Check	10/02/2006	25811	VERIZON WIRELESS	45.97	899.60
Check	10/30/2006	25903	VERIZON	44.18	943.78
Check	11/06/2006	25921	VERIZON WIRELESS	20.44	964.22

11:57 AM

07/16/21

Accrual Basis

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2006

Type	Date	Num	Name	Amount	Balance
Check	11/27/2006	25996	VERIZON	61.12	1,025.34
Check	12/26/2006	26123	VERIZON	50.72	1,076.06
Check	12/31/2006	26148	ARCH	90.09	1,166.15
Check	12/31/2006	26194	VERIZON WIRELESS	22.94	1,189.09
Total TELEPHONE PD				1,189.09	1,189.09
<b>TRAINING PD</b>					
Check	09/11/2006	25758	WHITEFIELDHDW	21.70	21.70
Total TRAINING PD				21.70	21.70
<b>UNIFORMS PD</b>					
Check	06/12/2006	25480	CHIEF	66.97	66.97
Check	06/12/2006	25485	NORTH COUNTRY MOTO...	127.43	194.40
Check	10/10/2006	25829	NORTH COUNTRY MOTO...	172.35	366.75
Check	11/27/2006	25992	PUBLIC SAFETY CENTER...	81.56	448.31
Check	12/18/2006	26083	CHIEF	207.75	656.06
Check	12/31/2006	26149	BLACKHAWK PRODUCTS...	306.03	962.09
Check	12/31/2006	26150	CHIEF	17.97	980.06
Bill	12/31/2006	3929	BOUCHER SPECIALTY B...	407.00	1,387.06
Total UNIFORMS PD				1,387.06	1,387.06
<b>VEHICLE EXPENSE PD</b>					
Check	04/10/2006	25297	MACKENZIE AUTO PARTS	61.92	61.92
Check	07/17/2006	25569	OSSIPEE MOUNTAIN ELE...	0.00	61.92
Check	12/31/2006	26186	MACKENZIE AUTO PARTS	16.65	78.57
Check	12/31/2006	26187	MACKENZIE AUTO PARTS	0.00	78.57
Total VEHICLE EXPENSE PD				78.57	78.57
<b>POLICE DEPARTMENT 4210 - Other</b>					
Check	02/06/2006	25102	MACKENZIE AUTO PARTS	135.20	135.20
Total POLICE DEPARTMENT 4210 - Other				135.20	135.20
Total POLICE DEPARTMENT 4210				27,026.56	27,026.56
Total Expense				27,026.56	27,026.56
Net Ordinary Income				(27,026.56)	(27,026.56)
<b>Net Income</b>				<b>(27,026.56)</b>	<b>(27,026.56)</b>