

POLICE DEPARTMENT REPORT

2007 was another year of change for the police department. With the departure of Sgt. Marcel Deveau in late 2006 and the hiring of three new officers, Officer Joshua Lee, Officer Kayla Audit, and Officer David Fleming. These changes brought the department back to the manpower levels that existed when I became Chief in 1994. Unfortunately for Dalton, Officer Joshua Lee accepted a full time position with the Littleton Police Department in September. We wish him well and will miss his dedication and enthusiasm.

In 2006 Troop F provided dispatch for 209 incidents in Dalton, 2007 showed an increase of 93 calls up to 302. This does not take into account the number of calls received directly by the department. The breakdown of calls is as follows:

Aggravated Assault	2	Simple Assault	6
Burglary	11	Theft from a Building	2
Theft from a M/V	2	Other Theft	3
Motor Vehicle Theft	3	Criminal Mischief	8
Drug Charges	1	Weapon Law Violations	1
DWI	1	Liquor Law Violations	4
Misc Law Violations	5	Serious Traffic Offenses	8
Incidents requiring		Arrests	14
Investigation	43	Field Interviews	16
Accidents	20	Traffic Citations/Warnings	367

The department received a grant for speed enforcement from the NH Highway Safety Agency which provided an additional 50 or so hours of patrol coverage as well as a 50% matching grant to assist in the purchase of an in car video system for the cruiser. The department will continue to apply for grants and other funding to enhance the ability to provide service to the town.

Please remember the Police Department phone number 837-2703 is a business number to be used for matters that do not require timely assistance. Should you need an officer in a emergency please dial 911 and assistance will be forthcoming. If you need to speak to an officer and the business number doesn't answer and you get a answering machine please call 846-3333 (Troop F) and they will dispatch a Dalton Officer.

Respectfully submitted,
John E. Tholl Jr
Chief of Police

EMERGENCY MANAGEMENT

2007 started out as another routine year for Dalton's Emergency management, however due to the mold situation the EOC was pressed into service as temporary office space for the town offices. Then in April the emergency generator was put to an unexpected test when the town lost power for several days. The generator supplied power to the town hall and offices which allowed the town functions to operate and had the weather been much colder would have provided shelter had it become necessary. We are currently working on an update to the Town's Emergency Operations Plan and obtaining training for all the Town's personnel in the National Incident Management System to bring the town into compliance.

Respectfully submitted:
John E. Tholl Jr
Dalton EMD

TRUSTEE OF TRUST FUNDS

CAPITAL RESERVES:

FIRE DEPARTMENT EQUIPMENT

Balance as of 01/01/2007	58,952.90
Funds Deposited:	
Warrant Article	27,000.00
Interest on Investments	3,252.85
12/31/2007 Balance	89,205.75

HIGHWAY DEPARTMENT HEAVY EQUIPMENT

Balance as of 01/01/2007	8,074.54
Funds Deposited:	
Warrant Article	26,000.00
Interest on Investments	712.69
Funds Withdrawn:	(9,824.58)
12/31/2007 Balance	24,962.65

SEWER PUMP RENOVATION & REPLACEMENT

Balance as of 01/01/2007	6,176.91
Funds Deposited:	
Warrant Article	1,000.00
Interest on Investments	308.34
12/31/2007 Balance	7,485.25

PAVING

Balance as of 01/01/2007	10,756.73
Funds Deposited:	
Creation with Warrant Article	25,000.00
Interest on Investments	908.67
Funds Withdrawn - Asphalt	(4,542.93)
12/31/2007 Balance	32,122.47

POLICE CRUISER

Balance as of 01/01/2007	10,205.73
Funds Deposited:	
Warrant Article	5,000.00
Interest on Investments	574.88
12/31/2007 Balance	15,780.61

GENERAL FUND TRUSTS:

TRANSFER STATION REPAIR, REPLACEMENT & EQUIP

Balance as of 01/01/2007	35,256.37
Funds Deposited:	
Interest on Investments	1,648.41
12/31/2007 Balance	36,904.78

PAY PER BAG REPLACEMENT FUND

Balance as of 01/01/2007	5,288.69
Funds Deposited:	
Warrant Article	1,000.00
Interest on Investments	266.81
12/31/2007 Balance	6,555.50

CEMETERY CARE AND MAINTENANCE FUND

Balance as of 01/01/2007	262.50
Funds Deposited:	
Interest on Investments	11.47
Funds Withdrawn:	
Income to offset the care of cemetery	(11.47)
12/31/2007 Balance	262.50

NON-EXPENDABLE TRUSTS:

CEMETERY PERPETUAL CARE

Balance as of 01/01/2007	20,066.40
Funds Deposited:	
Interest on Investments	876.62
Funds Withdrawn:	
Income to offset the care of cemetery	(876.62)
12/31/2007 Balance	20,066.40

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

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2007

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/04/2007	26177	THOLL JR, JOHN E	240.38	240.38
Paycheck	01/11/2007	26202	THOLL JR, JOHN E	240.38	480.76
Paycheck	01/18/2007	26236	THOLL JR, JOHN E	240.38	721.14
Paycheck	01/25/2007	26247	THOLL JR, JOHN E	240.38	961.52
Paycheck	02/01/2007	26262	THOLL JR, JOHN E	240.38	1,201.90
Paycheck	02/08/2007	26288	THOLL JR, JOHN E	240.38	1,442.28
Paycheck	02/15/2007	26297	THOLL JR, JOHN E	240.38	1,682.66
Paycheck	02/22/2007	26329	THOLL JR, JOHN E	240.38	1,923.04
Paycheck	03/01/2007	26356	THOLL JR, JOHN E	240.38	2,163.42
Paycheck	03/08/2007	26377	THOLL JR, JOHN E	240.38	2,403.80
Paycheck	03/15/2007	26399	THOLL JR, JOHN E	240.38	2,644.18
Paycheck	03/22/2007	26424	THOLL JR, JOHN E	240.38	2,884.56
Paycheck	03/29/2007	26444	THOLL JR, JOHN E	240.38	3,124.94
Paycheck	04/05/2007	26466	THOLL JR, JOHN E	240.38	3,365.32
Paycheck	04/12/2007	26496	THOLL JR, JOHN E	240.38	3,605.70
Paycheck	04/19/2007	26525	THOLL JR, JOHN E	240.38	3,846.08
Paycheck	04/26/2007	26545	THOLL JR, JOHN E	240.38	4,086.46
Paycheck	05/03/2007	26563	THOLL JR, JOHN E	240.38	4,326.84
Paycheck	05/10/2007	26590	THOLL JR, JOHN E	240.38	4,567.22
Paycheck	05/17/2007	26612	THOLL JR, JOHN E	240.38	4,807.60
Paycheck	05/24/2007	26628	THOLL JR, JOHN E	240.38	5,047.98
Paycheck	05/31/2007	26644	THOLL JR, JOHN E	240.38	5,288.36
Paycheck	06/07/2007	26660	THOLL JR, JOHN E	240.38	5,528.74
Paycheck	06/14/2007	26688	THOLL JR, JOHN E	240.38	5,769.12
Paycheck	06/21/2007	26708	THOLL JR, JOHN E	240.38	6,009.50
Paycheck	06/28/2007	26728	THOLL JR, JOHN E	240.38	6,249.88
Paycheck	07/05/2007	26736	THOLL JR, JOHN E	240.38	6,490.26
Paycheck	07/12/2007	26763	THOLL JR, JOHN E	240.38	6,730.64
Paycheck	07/19/2007	26798	THOLL JR, JOHN E	240.38	6,971.02
Paycheck	07/26/2007	26821	THOLL JR, JOHN E	240.38	7,211.40
Paycheck	08/02/2007	26836	THOLL JR, JOHN E	240.38	7,451.78
Paycheck	08/09/2007	26859	THOLL JR, JOHN E	240.38	7,692.16
Paycheck	08/16/2007	26879	THOLL JR, JOHN E	240.38	7,932.54
Paycheck	08/23/2007	26899	THOLL JR, JOHN E	240.38	8,172.92
Paycheck	08/30/2007	26919	THOLL JR, JOHN E	240.38	8,413.30
Paycheck	09/06/2007	26939	THOLL JR, JOHN E	240.38	8,653.68
Paycheck	09/13/2007	26959	THOLL JR, JOHN E	240.38	8,894.06
Paycheck	09/13/2007	26962	THOLL JR, JOHN E	240.38	9,134.44
Paycheck	09/27/2007	27000	THOLL JR, JOHN E	240.38	9,374.82
Paycheck	10/04/2007	27018	THOLL JR, JOHN E	240.38	9,615.20
Paycheck	10/11/2007	27047	THOLL JR, JOHN E	240.38	9,855.58
Paycheck	10/18/2007	27073	THOLL JR, JOHN E	240.38	10,095.96
Paycheck	10/25/2007	27090	THOLL JR, JOHN E	240.38	10,336.34
Paycheck	10/27/2007	27106	THOLL JR, JOHN E	240.38	10,576.72
Paycheck	11/08/2007	27124	THOLL JR, JOHN E	240.38	10,817.10

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07/16/21

Accrual Basis

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2007

Type	Date	Num	Name	Amount	Balance
Paycheck	11/15/2007	27152	THOLL JR, JOHN E	240.38	11,057.48
Paycheck	11/21/2007	27165	THOLL JR, JOHN E	240.38	11,297.86
Paycheck	11/26/2007	27181	THOLL JR, JOHN E	240.38	11,538.24
Paycheck	12/06/2007	27208	THOLL JR, JOHN E	240.38	11,778.62
Paycheck	12/13/2007	27245	THOLL JR, JOHN E	240.38	12,019.00
Paycheck	12/20/2007	27272	THOLL JR, JOHN E	240.38	12,259.38
Paycheck	12/27/2007	27298	THOLL JR, JOHN E	240.62	12,500.00
Total CHIEF'S SALARY				12,500.00	12,500.00
DUES & CONVENTIONS PD					
Check	04/09/2007	26481	NH ASSOCIATION OF CHI...	100.00	100.00
Check	04/16/2007	26507	IACP	100.00	200.00
Total DUES & CONVENTIONS PD				200.00	200.00
EQUIPMENT PD					
Check	06/18/2007	26694	JERRY'S SPORT CENTER...	225.26	225.26
Check	06/18/2007	26699	PUBLIC SAFETY CENTER...	67.70	292.96
Total EQUIPMENT PD				292.96	292.96
EQUIPMENT MAINTENANCE PD					
Check	07/09/2007	26749	TREASURER STATE OF ...	30.00	30.00
Check	07/16/2007	26781	TAC-2 COMMUNICATIONS	55.00	85.00
Check	08/06/2007	26846	NORTH COUNTRY MOTO...	25.23	110.23
Check	08/13/2007	26871	TAC-2 COMMUNICATIONS	60.00	170.23
Check	08/27/2007	26905	GLOBAL TECHNOLOGY S...	127.64	297.87
Total EQUIPMENT MAINTENANCE PD				297.87	297.87
FUEL PD					
Check	01/15/2007	26224	TREASURER STATE OF ...	285.43	285.43
Check	02/26/2007	26347	TREASURER STATE OF ...	248.95	534.38
Check	04/02/2007	26457	TREASURER STATE OF ...	157.60	691.98
Check	04/16/2007	26517	TREASURER STATE OF ...	206.00	897.98
Check	05/29/2007	26635	TREASURER STATE OF ...	366.26	1,264.24
Check	06/18/2007	26701	TREASURER STATE OF ...	303.97	1,568.21
Check	07/23/2007	26811	TREASURER STATE OF ...	303.96	1,872.17
Check	08/20/2007	26890	TREASURER STATE OF ...	439.02	2,311.19
Check	10/09/2007	27039	TREASURER STATE OF ...	459.53	2,770.72
Check	10/15/2007	27065	TREASURER STATE OF ...	682.88	3,453.60
Check	11/26/2007	27173	TREASURER STATE OF ...	383.56	3,837.16
Check	12/24/2007	27279	TREASURER STATE OF ...	344.76	4,181.92
Total FUEL PD				4,181.92	4,181.92
OFFICE EXPENSES PD					
Check	01/15/2007	26216	INFORMATION MANAGE...	1,050.00	1,050.00
Check	02/20/2007	26317	STAPLES CREDIT PLAN	75.96	1,125.96
Check	02/26/2007	26341	FEARLESS COMPUTING	50.00	1,175.96

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2007

Type	Date	Num	Name	Amount	Balance
Check	03/12/2007	26386	FEARLESS COMPUTING	0.00	1,175.96
Check	07/09/2007	26753	WEBEXONE INC	210.00	1,385.96
Check	12/10/2007	27222	TUPPER, SHARON A	1.77	1,387.73
Total OFFICE EXPENSES PD				1,387.73	1,387.73
PART TIME SALARIES					
Paycheck	01/04/2007	26170	AUDIT, MARIO J \$10.00 Hrly	55.00	55.00
Paycheck	01/04/2007	26176	ST. MARTIN, JOHN \$10.00 Hrly	40.00	95.00
Paycheck	01/18/2007	26235	ST. MARTIN, JOHN	120.00	215.00
Paycheck	02/01/2007	26256	AUDIT, MARIO J	511.50	726.50
Paycheck	02/22/2007	26321	AUDIT, MARIO J	176.00	902.50
Paycheck	02/22/2007	26328	ST. MARTIN, JOHN	132.00	1,034.50
Paycheck	03/22/2007	26418	AUDIT, MARIO J	253.00	1,287.50
Paycheck	03/29/2007	26437	AUDIT, MARIO J	220.00	1,507.50
Paycheck	03/29/2007	26442	LEE, JOSHUA D \$10.00 Hrly	120.00	1,627.50
Paycheck	04/12/2007	26493	FLEMING, DAVID R \$10.00 Hrly	50.00	1,677.50
Paycheck	04/12/2007	26495	ST. MARTIN, JOHN	132.00	1,809.50
Paycheck	04/19/2007	26528	MONAHAN, KAYLA \$10.00 Hrly	35.00	1,844.50
Paycheck	04/19/2007	26529	AUDIT, MARIO J	209.00	2,053.50
Paycheck	04/19/2007	26530	LEE, JOSHUA D	145.00	2,198.50
Paycheck	04/26/2007	26548	LEE, JOSHUA D	232.50	2,431.00
Paycheck	05/03/2007	26557	MONAHAN, KAYLA	125.00	2,556.00
Paycheck	05/03/2007	26558	AUDIT, MARIO J	99.00	2,655.00
Paycheck	05/17/2007	26606	MONAHAN, KAYLA	30.00	2,685.00
Paycheck	05/17/2007	26607	AUDIT, MARIO J	203.50	2,888.50
Paycheck	05/31/2007	26638	MONAHAN, KAYLA	120.00	3,008.50
Paycheck	06/07/2007	26659	ST. MARTIN, JOHN	264.00	3,272.50
Paycheck	06/14/2007	26684	AUDIT, MARIO J	192.50	3,465.00
Paycheck	06/21/2007	26706	LEE, JOSHUA D	450.00	3,915.00
Paycheck	06/28/2007	26723	MONAHAN, KAYLA	105.00	4,020.00
Paycheck	07/12/2007	26762	ST. MARTIN, JOHN	132.00	4,152.00
Paycheck	07/19/2007	26792	MONAHAN, KAYLA	135.00	4,287.00
Paycheck	07/19/2007	26796	LEE, JOSHUA D	252.50	4,539.50
Paycheck	07/26/2007	26815	AUDIT, MARIO J	214.50	4,754.00
Paycheck	07/26/2007	26815	SPECIAL DETAIL	44.00	4,798.00
Paycheck	08/02/2007	26835	ST. MARTIN, JOHN	132.00	4,930.00
Paycheck	08/09/2007	26853	AUDIT, MARIO J	253.00	5,183.00
Paycheck	08/23/2007	26896	FLEMING, DAVID R	300.00	5,483.00
Paycheck	08/23/2007	26897	LEE, JOSHUA D	204.50	5,687.50
Paycheck	08/23/2007	26892	SPECIAL DETAIL	44.00	5,731.50
Paycheck	08/30/2007	26914	MONAHAN, KAYLA	115.00	5,846.50
Paycheck	09/06/2007	26937	LEE, JOSHUA D	185.00	6,031.50
Paycheck	09/06/2007	26937	SPECIAL DETAIL \$10.00 Hrly	40.00	6,071.50
Paycheck	09/06/2007	26937	SPECIAL DETAIL	40.00	6,111.50
Paycheck	09/06/2007	26939	SPECIAL DETAIL	60.00	6,171.50
Paycheck	09/06/2007	26939	SPECIAL DETAIL	60.00	6,231.50
Paycheck	09/20/2007	26982	SPECIAL DETAIL	40.00	6,271.50
Paycheck	09/20/2007	26982	FLEMING, DAVID R	50.00	6,321.50

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2007

Type	Date	Num	Name	Amount	Balance
Paycheck	09/20/2007	26983	SPECIAL DETAIL	80.00	6,401.50
Paycheck	09/20/2007	26983	LEE, JOSHUA D	190.00	6,591.50
Paycheck	09/24/2007	27004	MONAHAN, KAYLA	185.00	6,776.50
Paycheck	09/27/2007	26998	FLEMING, DAVID R	555.00	7,331.50
Paycheck	09/27/2007	27003	ST. MARTIN, JOHN	132.00	7,463.50
Paycheck	09/27/2007	26994	SPECIAL DETAIL	40.00	7,503.50
Paycheck	10/04/2007	27012	AUDIT, MARIO J	242.00	7,745.50
Paycheck	10/18/2007	27076	MONAHAN, KAYLA	135.00	7,880.50
Paycheck	10/25/2007	27094	ST. MARTIN, JOHN	143.00	8,023.50
Paycheck	10/27/2007	27100	AUDIT, MARIO J	209.00	8,232.50
Paycheck	11/15/2007	27146	MONAHAN, KAYLA	80.00	8,312.50
Paycheck	11/15/2007	27147	AUDIT, MARIO J	170.50	8,483.00
Paycheck	11/26/2007	27176	AUDIT, MARIO J	132.00	8,615.00
Paycheck	12/06/2007	27203	AUDIT, MARIO J	176.00	8,791.00
Paycheck	12/13/2007	27227	MONAHAN, KAYLA	92.50	8,883.50
Paycheck	12/27/2007	27292	AUDIT, MARIO J	148.50	9,032.00
Total PART TIME SALARIES				9,032.00	9,032.00
REFERENCE MATERIAL PD					
Check	02/20/2007	26312	LEXISNEXIS MATTHEW B...	40.78	40.78
Check	02/26/2007	26342	LEXISNEXIS MATTHEW B...	53.90	94.68
Check	03/12/2007	26393	LEXISNEXIS MATTHEW B...	40.78	135.46
Check	04/09/2007	26488	LEXISNEXIS MATTHEW B...	40.78	176.24
Check	05/14/2007	26597	LEXISNEXIS MATTHEW B...	40.78	217.02
Check	06/11/2007	26682	LEXISNEXIS MATTHEW B...	40.78	257.80
Check	07/16/2007	26790	LEXISNEXIS MATTHEW B...	40.78	298.58
Check	08/06/2007	26845	LEXISNEXIS MATTHEW B...	40.78	339.36
Check	09/17/2007	26966	LEXISNEXIS MATTHEW B...	40.78	380.14
Check	10/15/2007	27056	LEXISNEXIS MATTHEW B...	40.78	420.92
Check	11/13/2007	27134	LEXISNEXIS MATTHEW B...	40.78	461.70
Check	12/03/2007	27199	STATE OF NEW HAMPSH...	84.00	545.70
Check	12/10/2007	27225	LEXISNEXIS MATTHEW B...	40.78	586.48
Check	12/31/2007	27370	LEXISNEXIS MATTHEW B...	42.85	629.33
Total REFERENCE MATERIAL PD				629.33	629.33
TELEPHONE PD					
Check	01/29/2007	26255	VERIZON	55.33	55.33
Check	02/05/2007	26275	VERIZON WIRELESS	21.40	76.73
Check	03/05/2007	26368	VERIZON WIRELESS	19.19	95.92
Check	03/05/2007	26369	VERIZON	54.19	150.11
Check	03/26/2007	26432	VERIZON	63.97	214.08
Check	04/02/2007	26459	ARCH	90.15	304.23
Check	04/02/2007	26460	VERIZON WIRELESS	19.90	324.13
Check	04/30/2007	26555	VERIZON	50.87	375.00
Check	04/30/2007	26556	VERIZON WIRELESS	39.37	414.37
Check	05/29/2007	26636	VERIZON	47.15	461.52
Check	05/29/2007	26637	VERIZON WIRELESS	1.02	462.54

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2007

Type	Date	Num	Name	Amount	Balance
Check	06/18/2007	26692	ARCH	90.34	552.88
Check	07/09/2007	26750	VERIZON	48.52	601.40
Check	07/30/2007	26826	VERIZON	49.95	651.35
Check	07/30/2007	26827	VERIZON WIRELESS	40.47	691.82
Check	08/27/2007	26911	VERIZON	45.65	737.47
Check	08/27/2007	26912	VERIZON WIRELESS	20.63	758.10
Check	09/17/2007	26963	ARCH	90.26	848.36
Check	10/01/2007	27008	VERIZON	50.07	898.43
Check	10/29/2007	27097	VERIZON	53.49	951.92
Check	10/29/2007	27098	VERIZON WIRELESS	42.64	994.56
Check	11/26/2007	27174	VERIZON WIRELESS	21.45	1,016.01
Check	12/03/2007	27200	VERIZON	53.49	1,069.50
Check	12/10/2007	27223	USA MOBILITY WIRELES...	90.23	1,159.73
Check	12/24/2007	27277	VERIZON WIRELESS	19.37	1,179.10
Check	12/31/2007	27307	VERIZON	51.04	1,230.14
Total TELEPHONE PD				1,230.14	1,230.14
TRAINING PD					
Check	03/05/2007	26364	QUALIFICATION TARGETS	146.33	146.33
Check	03/05/2007	26367	ULTRAMAX	169.00	315.33
Check	04/02/2007	26455	RILEY'S SPORT SHOP, INC	119.22	434.55
Check	04/30/2007	26553	RILEY'S SPORT SHOP, INC	101.53	536.08
Check	08/13/2007	26874	VILLAGE GUN STORE	21.00	557.08
Check	08/20/2007	26888	QUALIFICATION TARGETS	37.14	594.22
Total TRAINING PD				594.22	594.22
UNIFORMS PD					
Check	02/05/2007	26267	CHIEF	47.99	47.99
Check	02/26/2007	26338	BOUCHER SPECIALTY B...	97.50	145.49
Check	02/26/2007	26339	BLACKHAWK PRODUCTS...	44.72	190.21
Check	04/02/2007	26450	BOUCHER SPECIALTY B...	30.00	220.21
Check	04/16/2007	26520	GALL'S INC.	106.01	326.22
Check	05/21/2007	26621	TREASURER STATE OF ...	26.00	352.22
Total UNIFORMS PD				352.22	352.22
VEHICLE EXPENSE PD					
Check	02/05/2007	26277	NORTH COUNTRY MOTO...	38.65	38.65
Check	02/05/2007	26278	MACKENZIE AUTO PARTS	0.00	38.65
Check	03/12/2007	26387	NORTH COUNTRY MOTO...	364.95	403.60
Check	05/07/2007	26576	L & H AUTO	45.00	448.60
Check	08/13/2007	26872	TIRE WAREHOUSE	487.80	936.40
Check	09/24/2007	26991	LITTLETON CHEVROLET ...	83.59	1,019.99
Check	11/05/2007	27117	MACKENZIE AUTO PARTS	356.27	1,376.26
Check	11/13/2007	27132	BOND AUTO PARTS, INC	217.95	1,594.21
Check	11/13/2007	27135	LITTLETON CHEVROLET ...	13.64	1,607.85

12:00 PM

07/16/21

Accrual Basis

TOWN OF DALTON
Police - Profit & Loss Detail
January through December 2007

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Total VEHICLE EXPENSE PD				1,607.85	1,607.85
Total POLICE DEPARTMENT 4210				32,306.24	32,306.24
Total Expense				32,306.24	32,306.24
Net Ordinary Income				(32,306.24)	(32,306.24)
Net Income				(32,306.24)	(32,306.24)