

## POLICE DEPARTMENT

Again in 2008 the Police Department experienced change. With the acquisition of the Dalton school by the town for use as a municipal building and a community center the police department along with the other town offices relocated into new quarters. Construction required by the move was completed by volunteers with no taxpayer funds expended. Due to the generosity of the Passumpsic Bank the department was able to acquire numerous items of furniture, again without cost to the taxpayers. It should be noted that several items of furniture were also obtained for the EOC and the meeting room.

Members of the police department logged two thousand four hundred and fifty three (2,453) hours of service for the town. This year there were 299 dispatched calls from Troop F, not counting the calls for service received at the department. The case breakdown of call is as follows:

Simple Assault	3	Burglary	8
Theft from a Building	2	Theft from a MV	4
All other larceny	2	MV Theft	3
Forgery	1	Vandalism	4
Statutory Rape	1	Bad Checks	5
Disorderly Conduct	2	DWI	2
Family Offenses non violent	1	Liquor Law Violations	8
Trespass	4	All other offenses	8
Accidents Requiring Investigation	17	Full Custody Arrests	12
Traffic Citations/Warnings	250	Field interviews	14
911 Hang up calls	19	Calls for service	127
		Alarm Calls	11

Please remember that 911 is an emergency number. If you should mistakenly dial 911 instead of another number like 991 (a cell prefix) don't just hang up. Once you hit the last digit it will go through and be reported as a 911 hang up requiring a response by the police/fire department. Stay on the line and advise them you have mis-dialed.

The Police Department business phone number is 837-2703, if you have an emergency please dial 911 and assistance will be forthcoming. If you need to speak to an officer and the business number goes to voice mail please

leave a message. For a more timely response please call Troop F (Department Dispatch) at 846-3333 and they will dispatch a Dalton officer.

Thank you for your continuing support.

Respectfully submitted  
John E. Tholl Jr.  
Chief of Police

## EMERGENCY MANAGEMENT

2008 saw many changes to Dalton's Emergency Management. Not the least of which was the move from the old Town Hall to the space in the new building. While this move is not complete, it is progressing in the right direction. The computer and telephones have been relocated and new furniture has been donated by the Passumpsic Bank. Still to come is the relocation of the emergency generator and a few minor construction items.

2008 also saw the updating of the Dalton Emergency Operations Plan by means of a grant from Emergency Management as well as the completion of the online NIMS registration requirement that FEMA required. Some training has been accomplished towards full NIMS compliance and that training will continue. The town has applied for a grant to assist in the relocation of the generator as well as other items in the new building.

Respectfully submitted,  
John E. Tholl Jr.  
EMD

TRUSTEE OF TRUST FUNDS

Financial Report for January 1, 2008 thru December 31, 2008

Name	Principal				Income				Total
	Beginning Balance	New Funds Added	Expended	Ending Balance	Beginning Balance	Interest	Expended	Ending Balance	Principal & Income
Perpetual Care	20,328.90	--	--	20,328.90	--	605.48	605.48	--	20,328.90
Fire Dept Vehicle	89,205.75	25,000.00	99,496.66	14,709.09	--	1,692.17	--	1,962.17	16,401.26
Highway Dept Heavy Equip	24,962.65	25,000.00	3,524.73	46,437.92	--	1,010.62	--	1,010.62	47,448.54
Sewer Pump Renovation and Replacement Fund	7,485.25	1,000.00	--	8,485.25	--	234.77	--	234.77	8,720.02
Town Owned Buildings Improvement, Expansion and Renovation Fund	--	32,000.00	14,357.45	17,642.55	--	269.47	--	269.47	17,912.02
Paving	32,122.47	25,000.00	51,890.60	5,231.87	--	830.20	--	830.20	6,062.07
Police Cruiser	15,780.61	6,000.00	--	21,780.61	--	541.01	--	541.01	22,321.62
Transfer Station Repair, Replacement & Equip	36,904.78	--	--	36,904.78	--	1,099.18	--	1,099.18	38,003.96
Pay Per Bag Replacement	6,555.50	1,000.00	--	7,555.50	--	207.08	--	207.08	7,762.58
Totals	<u>233,345.91</u>	<u>115,000.00</u>	<u>169,269.44</u>	<u>179,076.47</u>	<u>0.00</u>	<u>6,489.98</u>	<u>605.48</u>	<u>6,154.50</u>	<u>184,960.97</u>

*[Redacted signature area]*

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2008

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/03/2008	27331	THOLL JR, JOHN E	240.38	240.38
Paycheck	01/10/2008		THOLL JR, JOHN E	0.00	240.38
Paycheck	01/10/2008	27339	THOLL JR, JOHN E	480.76	721.14
Paycheck	01/24/2008	27391	THOLL JR, JOHN E	240.38	961.52
Paycheck	01/31/2008	27406	THOLL JR, JOHN E	240.38	1,201.90
Paycheck	02/07/2008	27431	THOLL JR, JOHN E	240.38	1,442.28
Paycheck	02/14/2008	27456	THOLL JR, JOHN E	240.38	1,682.66
Paycheck	02/21/2008	27473	THOLL JR, JOHN E	240.38	1,923.04
Paycheck	02/28/2008	27486	THOLL JR, JOHN E	240.38	2,163.42
Paycheck	03/06/2008	27511	THOLL JR, JOHN E	240.38	2,403.80
Paycheck	03/13/2008	27537	THOLL JR, JOHN E	240.38	2,644.18
Paycheck	03/20/2008	27569	THOLL JR, JOHN E	240.38	2,884.56
Paycheck	03/27/2008	27590	THOLL JR, JOHN E	240.38	3,124.94
Paycheck	04/03/2008	27610	THOLL JR, JOHN E	240.38	3,365.32
Paycheck	04/10/2008	27643	THOLL JR, JOHN E	240.38	3,605.70
Paycheck	04/17/2008	27670	THOLL JR, JOHN E	240.38	3,846.08
Paycheck	04/24/2008	27686	THOLL JR, JOHN E	240.38	4,086.46
Paycheck	05/01/2008	27704	THOLL JR, JOHN E	240.38	4,326.84
Paycheck	05/08/2008	27726	THOLL JR, JOHN E	240.38	4,567.22
Paycheck	05/15/2008	27758	THOLL JR, JOHN E	240.38	4,807.60
Paycheck	05/22/2008	27780	THOLL JR, JOHN E	240.38	5,047.98
Paycheck	05/29/2008	27794	THOLL JR, JOHN E	240.38	5,288.36
Paycheck	06/05/2008	27816	THOLL JR, JOHN E	240.38	5,528.74
Paycheck	06/12/2008	27841	THOLL JR, JOHN E	240.38	5,769.12
Paycheck	06/19/2008	27863	THOLL JR, JOHN E	240.38	6,009.50
Paycheck	06/19/2008	27877	THOLL JR, JOHN E	240.38	6,249.88
Paycheck	07/02/2008	27898	THOLL JR, JOHN E	240.38	6,490.26
Paycheck	07/02/2008	27906	THOLL JR, JOHN E	240.38	6,730.64
Paycheck	07/17/2008	27937	THOLL JR, JOHN E	240.38	6,971.02
Paycheck	07/24/2008	27962	THOLL JR, JOHN E	240.38	7,211.40
Paycheck	07/31/2008	27978	THOLL JR, JOHN E	240.38	7,451.78
Paycheck	08/04/2008	27995	THOLL JR, JOHN E	240.38	7,692.16
Paycheck	08/14/2008	28026	THOLL JR, JOHN E	240.38	7,932.54
Paycheck	08/21/2008	28045	THOLL JR, JOHN E	240.38	8,172.92
Paycheck	08/28/2008	28059	THOLL JR, JOHN E	240.38	8,413.30
Paycheck	09/04/2008	28079	THOLL JR, JOHN E	240.38	8,653.68
Paycheck	09/11/2008	28102	THOLL JR, JOHN E	240.38	8,894.06
Paycheck	09/18/2008	28130	THOLL JR, JOHN E	240.38	9,134.44
Paycheck	09/25/2008	28159	THOLL JR, JOHN E	240.38	9,374.82
Paycheck	10/02/2008	28172	THOLL JR, JOHN E	240.38	9,615.20
Paycheck	10/09/2008	28202	THOLL JR, JOHN E	240.38	9,855.58
Paycheck	10/16/2008	28221	THOLL JR, JOHN E	240.38	10,095.96
Paycheck	10/23/2008	28237	THOLL JR, JOHN E	240.38	10,336.34
Paycheck	10/30/2008	28251	THOLL JR, JOHN E	240.38	10,576.72
Paycheck	11/06/2008	28263	THOLL JR, JOHN E	240.38	10,817.10



**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2008

Type	Date	Num	Name	Amount	Balance
Paycheck	11/13/2008	28296	THOLL JR, JOHN E	240.38	11,057.48
Paycheck	11/20/2008	28311	THOLL JR, JOHN E	240.38	11,297.86
Paycheck	11/26/2008	28329	THOLL JR, JOHN E	240.38	11,538.24
Paycheck	12/04/2008	28345	THOLL JR, JOHN E	240.38	11,778.62
Paycheck	12/11/2008	28411	THOLL JR, JOHN E	240.38	12,019.00
Paycheck	12/18/2008	28440	THOLL JR, JOHN E	240.38	12,259.38
Paycheck	12/24/2008	28467	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	02/19/2008	27461	IACP	120.00	120.00
Check	03/31/2008	27599	NH ASSOCIATION OF CHI...	100.00	220.00
Check	12/01/2008	28333	ATTITASH GRAND SUMMIT	151.00	371.00
Total DUES & CONVENTIONS PD				371.00	371.00
<b>EQUIPMENT PD</b>					
Check	04/21/2008	27674	DIGITAL-ALLY	30.00	30.00
Check	08/11/2008	28013	PUBLIC SAFETY CENTER...	94.32	124.32
Check	08/18/2008	28031	DIGITAL-ALLY	132.50	256.82
Check	12/15/2008	28427	PUBLIC SAFETY CENTER...	66.47	323.29
Check	12/29/2008	28472	PUBLIC SAFETY CENTER...	20.00	343.29
Total EQUIPMENT PD				343.29	343.29
<b>EQUIPMENT MAINTENANCE PD</b>					
Check	07/21/2008	27952	TREASURER STATE OF ...	30.00	30.00
Total EQUIPMENT MAINTENANCE PD				30.00	30.00
<b>FUEL PD</b>					
Check	02/04/2008	27412	TREASURER STATE OF ...	424.17	424.17
Check	03/03/2008	27501	TREASURER STATE OF ...	568.47	992.64
Check	03/24/2008	27581	TREASURER STATE OF ...	298.38	1,291.02
Check	04/21/2008	27679	TREASURER STATE OF ...	351.33	1,642.35
Check	06/09/2008	27831	TREASURER STATE OF ...	319.95	1,962.30
Check	06/30/2008	27888	TREASURER STATE OF ...	339.13	2,301.43
Check	07/21/2008	27951	TREASURER STATE OF ...	555.26	2,856.69
Check	09/08/2008	28093	TREASURER STATE OF ...	664.41	3,521.10
Check	09/22/2008	28153	TREASURER STATE OF ...	650.89	4,171.99
Check	11/03/2008	28258	TREASURER STATE OF ...	472.01	4,644.00
Check	11/17/2008	28307	TREASURER STATE OF ...	304.25	4,948.25
Check	12/15/2008	28421	TREASURER STATE OF ...	328.17	5,276.42
Total FUEL PD				5,276.42	5,276.42
<b>OFFICE EXPENSES PD</b>					
Check	02/11/2008	27438	INFORMATION MANAGE...	1,050.00	1,050.00
Check	02/25/2008	27479	STAPLES CREDIT PLAN	14.99	1,064.99
Check	04/14/2008	27654	NEW HAMPSHIRE BAR A...	60.00	1,124.99

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2008

Type	Date	Num	Name	Amount	Balance
Check	05/19/2008	27774	STAPLES CREDIT PLAN	29.98	1,154.97
Check	06/23/2008	27871	WEBEXONE INC	360.00	1,514.97
Check	09/22/2008	28146	FEARLESS COMPUTING	0.00	1,514.97
Check	09/22/2008	28151	STAPLES CREDIT PLAN	34.99	1,549.96
Check	10/27/2008	28247	JOHN THOLL	33.99	1,583.95
Check	11/24/2008	28332	STAPLES CREDIT PLAN	115.97	1,699.92
Check	12/29/2008	28477	STAPLES CREDIT PLAN	54.97	1,754.89
Check	12/31/2008	28497	PETTY CASH	2.00	1,756.89
Check	12/31/2008	28501	INFORMATION MANAGE...	1,103.00	2,859.89
Check	12/31/2008	28504	FEARLESS COMPUTING	85.00	2,944.89
Check	12/31/2008	28507	STAPLES CREDIT PLAN	120.97	3,065.86
Check	12/31/2008	28555	PIONEER PRODUCTS, INC	251.90	3,317.76
Total OFFICE EXPENSES PD				3,317.76	3,317.76
<b>PART TIME SALARIES</b>					
Paycheck	01/03/2008	27345	AUDIT, MARIO J \$11.00 Hrly	214.50	214.50
Paycheck	02/07/2008	27426	MONAHAN, KAYLA \$10.00 Hrly	130.00	344.50
Paycheck	02/14/2008	27449	MONAHAN, KAYLA	170.00	514.50
Paycheck	02/14/2008	27450	AUDIT, MARIO J	467.50	982.00
Paycheck	02/14/2008	27454	FLEMING, DAVID R \$10.00 Hrly	1,065.00	2,047.00
Paycheck	02/28/2008	27490	AUDIT, MARIO J	170.50	2,217.50
Paycheck	03/06/2008	27516	MONAHAN, KAYLA	100.00	2,317.50
Paycheck	03/13/2008	27531	MONAHAN, KAYLA	35.00	2,352.50
Paycheck	03/13/2008	27532	AUDIT, MARIO J	297.00	2,649.50
Paycheck	03/20/2008	27564	AUDIT, MARIO J	154.00	2,803.50
Paycheck	03/27/2008	27584	AUDIT, MARIO J	253.00	3,056.50
Paycheck	03/27/2008	27588	FLEMING, DAVID R	40.00	3,096.50
Paycheck	04/03/2008	27605	MONAHAN, KAYLA	100.00	3,196.50
Paycheck	04/17/2008	27665	AUDIT, MARIO J	170.50	3,367.00
Paycheck	05/01/2008	27699	AUDIT, MARIO J	115.50	3,482.50
Paycheck	05/15/2008	27751	MONAHAN, KAYLA	100.00	3,582.50
Paycheck	05/15/2008	27752	AUDIT, MARIO J	220.00	3,802.50
Paycheck	05/15/2008	27756	FLEMING, DAVID R	105.00	3,907.50
Paycheck	05/22/2008	27775	AUDIT, MARIO J	154.00	4,061.50
Paycheck	06/19/2008	27856	MONAHAN, KAYLA	30.00	4,091.50
Paycheck	06/19/2008	27857	AUDIT, MARIO J	341.00	4,432.50
Paycheck	06/19/2008	27861	FLEMING, DAVID R	255.00	4,687.50
Paycheck	06/26/2008	27882	MONAHAN, KAYLA	147.50	4,835.00
Paycheck	07/17/2008	27930	AUDIT, MARIO J	401.50	5,236.50
Paycheck	07/17/2008	27935	FLEMING, DAVID R	205.00	5,441.50
Paycheck	08/04/2008	27989	AUDIT, MARIO J	198.00	5,639.50
Paycheck	09/04/2008	28072	MONAHAN, KAYLA	100.00	5,739.50
Paycheck	09/04/2008	28073	AUDIT, MARIO J	154.00	5,893.50
Paycheck	09/04/2008	28077	FLEMING, DAVID R	470.00	6,363.50
Paycheck	09/11/2008	28096	MONAHAN, KAYLA	135.00	6,498.50
Paycheck	09/11/2008	28097	AUDIT, MARIO J	165.00	6,663.50
Paycheck	09/15/2008	28134	AUDIT, MARIO J	121.00	6,784.50
Paycheck	09/15/2008	28135	FLEMING, DAVID R	270.00	7,054.50

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2008

Type	Date	Num	Name	Amount	Balance
Paycheck	10/09/2008	28199	AUDIT, MARIO J	341.00	7,395.50
Paycheck	10/16/2008	28224	MONAHAN, KAYLA	95.00	7,490.50
Paycheck	10/16/2008	28225	AUDIT, MARIO J	22.00	7,512.50
Paycheck	10/16/2008	28226	FLEMING, DAVID R	40.00	7,552.50
Paycheck	11/20/2008	28315	FLEMING, DAVID R	152.50	7,705.00
Paycheck	11/26/2008	28326	MONAHAN, KAYLA	40.00	7,745.00
Paycheck	12/04/2008	28342	AUDIT, MARIO J	209.00	7,954.00
Paycheck	12/11/2008	28391	MONAHAN, KAYLA	70.00	8,024.00
Paycheck	12/24/2008	28465	ST. MARTIN, JOHN	682.00	8,706.00
Paycheck	12/31/2008	28485	AUDIT, MARIO J	269.50	8,975.50
Total PART TIME SALARIES				8,975.50	8,975.50
<b>POLICE DEPARTMENT-OTHER</b>					
Check	02/19/2008	27463	LANCASTER MOTOR INN	48.60	48.60
Total POLICE DEPARTMENT-OTHER				48.60	48.60
<b>REFERENCE MATERIAL PD</b>					
Check	02/04/2008	27411	LEXISNEXIS MATTHEW B...	104.40	104.40
Check	02/04/2008	27413	STATE OF NEW HAMPSH...	0.00	104.40
Check	02/19/2008	27464	LEXISNEXIS MATTHEW B...	42.85	147.25
Check	03/17/2008	27551	LEXISNEXIS MATTHEW B...	42.85	190.10
Check	04/07/2008	27635	LEXISNEXIS MATTHEW B...	42.85	232.95
Check	05/12/2008	27749	LEXISNEXIS MATTHEW B...	42.85	275.80
Check	06/16/2008	27849	LEXISNEXIS MATTHEW B...	42.85	318.65
Check	07/14/2008	27917	LEXISNEXIS MATTHEW B...	42.85	361.50
Check	08/11/2008	28008	LEXISNEXIS MATTHEW B...	42.85	404.35
Check	09/15/2008	28112	LEXISNEXIS MATTHEW B...	42.85	447.20
Check	10/14/2008	28209	LEXISNEXIS MATTHEW B...	42.85	490.05
Check	11/12/2008	28271	LEXISNEXIS MATTHEW B...	42.85	532.90
Check	12/15/2008	28432	LEXISNEXIS MATTHEW B...	42.86	575.76
Check	12/15/2008	28423	STATE OF NEW HAMPSH...	108.00	683.76
Check	12/31/2008	28529	LEXISNEXIS MATTHEW B...	44.21	727.97
Check	12/31/2008	28554	LEXISNEXIS MATTHEW B...	111.40	839.37
Total REFERENCE MATERIAL PD				839.37	839.37
<b>TELEPHONE PD</b>					
Check	02/04/2008	27416	VERIZON WIRELESS	19.65	19.65
Check	02/04/2008	27417	VERIZON	51.24	70.89
Check	03/03/2008	27502	VERIZON	56.45	127.34
Check	03/03/2008	27503	VERIZON WIRELESS	22.24	149.58
Check	03/17/2008	27554	USA MOBILITY WIRELES...	90.16	239.74
Check	03/24/2008	27582	VERIZON WIRELESS	19.25	258.99
Check	03/31/2008	27602	VERIZON	52.05	311.04
Check	04/28/2008	27691	CONSOLIDATED COMMU...	55.25	366.29
Check	04/28/2008	27696	VERIZON WIRELESS	19.39	385.68
Check	05/27/2008	27787	CONSOLIDATED COMMU...	51.52	437.20
Check	06/30/2008	27885	CONSOLIDATED COMMU...	54.51	491.71



**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2008

Type	Date	Num	Name	Amount	Balance
Check	06/30/2008	27889	USA MOBILITY WIRELES...	90.26	581.97
Check	06/30/2008	27890	VERIZON WIRELESS	40.02	621.99
Check	07/28/2008	27967	CONSOLIDATED COMMU...	50.78	672.77
Check	09/02/2008	28064	CONSOLIDATED COMMU...	54.70	727.47
Check	09/08/2008	28094	VERIZON WIRELESS	49.87	777.34
Check	09/29/2008	28163	CONSOLIDATED COMMU...	54.05	831.39
Check	09/29/2008	28165	USA MOBILITY WIRELES...	90.28	921.67
Check	09/29/2008	28166	VERIZON WIRELESS	29.05	950.72
Check	10/27/2008	28242	CONSOLIDATED COMMU...	52.81	1,003.53
Check	11/03/2008	28259	VERIZON WIRELESS	19.29	1,022.82
Check	11/24/2008	28325	VERIZON WIRELESS	19.39	1,042.21
Check	12/01/2008	28339	CONSOLIDATED COMMU...	55.25	1,097.46
Check	12/29/2008	28480	CONSOLIDATED COMMU...	51.80	1,149.26
Check	12/29/2008	28473	VERIZON WIRELESS	42.36	1,191.62
Total TELEPHONE PD				1,191.62	1,191.62
<b>TRAINING PD</b>					
Check	05/19/2008	27764	DAVID FLEMING	84.00	84.00
Check	06/09/2008	27830	TASER INTERNATIONAL	275.00	359.00
Check	11/12/2008	28270	DAVID FLEMING	42.00	401.00
Check	12/29/2008	28484	RILEY'S SPORT SHOP, INC	655.91	1,056.91
Total TRAINING PD				1,056.91	1,056.91
<b>VEHICLE EXPENSE PD</b>					
Check	02/04/2008	27422	MACKENZIE AUTO PARTS	24.34	24.34
Check	03/17/2008	27547	NORTH COUNTRY MOTO...	173.79	198.13
Check	04/07/2008	27627	TIRE WAREHOUSE	125.95	324.08
Check	04/07/2008	27633	LITTLETON CHEVROLET ...	60.27	384.35
Check	05/05/2008	27719	LITTLETON CHEVROLET ...	357.27	741.62
Check	06/02/2008	27810	GARDNER ELECTRONIC ...	21.68	763.30
Check	08/18/2008	28035	LITTLETON CHEVROLET ...	118.13	881.43
Check	10/06/2008	28186	LITTLETON CHEVROLET ...	201.18	1,082.61
Check	10/06/2008	28192	NORTH COUNTRY MOTO...	99.96	1,182.57
Check	11/12/2008	28272	LITTLETON CHEVROLET ...	550.21	1,732.78
Check	11/17/2008	28301	LITTLETON CHEVROLET ...	37.42	1,770.20
Check	11/24/2008	28321	LITTLETON CHEVROLET ...	460.29	2,230.49
Check	12/01/2008	28335	OSSIPEE MOUNTAIN ELE...	112.17	2,342.66
Check	12/15/2008	28433	LITTLETON CHEVROLET ...	18.25	2,360.91
Total VEHICLE EXPENSE PD				2,360.91	2,360.91
Total POLICE DEPARTMENT 4210				36,311.38	36,311.38
Total Expense				36,311.38	36,311.38
Net Ordinary Income				(36,311.38)	(36,311.38)
<b>Net Income</b>				<b>(36,311.38)</b>	<b>(36,311.38)</b>