

POLICE DEPARTMENT

Again in 2009 the police department experienced change. With the resignation of Officer Kayla Audit and the leave of absence of Sgt. Mario Audit left the department 3 officers down. Sgt Audit has since returned to duty and the department is actively recruiting additional officers.

Members of the police department logged two thousand one hundred and twenty three (2,123) hours of service for the town. This year there were 201 dispatched calls from Troop F not counting the calls for service received at the department. The number of hours and the number of dispatched calls were down in 2009 due to the loss of available officers during the later part of the year. The case breakdown of calls are as follows:

Simple Assault	2	Burglary	8
Theft From a Building	1	Theft From a MV	1
All Other Larceny	6	MV Theft	3
Forgery	1	Vandalism	5
Bad Checks	1	Robbery	1
Disorderly Conduct	2	DWI	3
Family Offenses Non-violent	1	Liquor Law Violations	5
Trespass	4	All Other Offenses	3
Accidents Requiring Investigation	12	Full Custody Arrests	101
Field Interviews	16	Traffic Citations	200
Calls for Service	115	911 Hang up Calls	20
		Alarm Calls	8

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

The year 2009 saw a few changes to Emergency Management. The town now has a 30KW emergency generator installed and operational. Currently a video surveillance system has been purchased and is awaiting installation. Both of these additions were obtained through a grant from Homeland Security and another from USDA (Rural Development).

Respectfully submitted,
John E. Tholl Jr.
EMD

TRUSTEE OF TRUST FUNDS

Financial Report for January 1, 2009 thru December 31, 2009

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	--	292.83	292.83	--	20,328.90
Fire Dept Equipment	14,709.09	11,000.00	--	25,709.09	1,692.17	281.56	--	1,973.73	27,682.82
Highway Dept Heavy Equip	46,437.92	26,000.00	--	72,437.92	1,010.62	767.45	--	1,778.07	74,215.99
Sewer Pump Renovation and Replacement Fund	8,485.25	1,000.00	--	9,485.25	234.77	128.95	--	363.72	9,848.97
Town Owned Buildings Improvement, Expansion and Renovation Fund	17,642.55	14,934.62	32,572.78	4.39	269.47	234.62	504.09	--	4.39
Paving	5,231.87	25,000.00	--	30,231.87	830.20	170.79	--	1,000.99	31,232.86
Police Cruiser	21,780.61	--	21,361.56	419.05	541.01	197.43	738.44	--	419.05
Transfer Station Repair, Replacement & Equip	36,904.78	--	--	36,904.78	1,099.18	547.43	--	1,646.61	38,551.39
Pay Per Bag Replacement	7,555.50	3,000.00	8,404.70	2,150.80	207.08	86.42	293.50	--	2,150.80
Totals	179,076.47	80,934.62	62,339.04	197,672.05	5,884.50	2,707.48	1,828.86	6,763.12	204,435.17

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2009

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/01/2009	28494	THOLL JR, JOHN E	240.38	240.38
Paycheck	01/08/2009	28514	THOLL JR, JOHN E	240.38	480.76
Paycheck	01/15/2009	28550	THOLL JR, JOHN E	240.38	721.14
Paycheck	01/22/2009	28574	THOLL JR, JOHN E	240.38	961.52
Paycheck	01/29/2009	28591	THOLL JR, JOHN E	240.38	1,201.90
Paycheck	02/05/2009	28608	THOLL JR, JOHN E	240.38	1,442.28
Paycheck	02/12/2009	28624	THOLL JR, JOHN E	240.38	1,682.66
Paycheck	02/19/2009	28631	THOLL JR, JOHN E	240.38	1,923.04
Paycheck	02/26/2009	28666	THOLL JR, JOHN E	240.38	2,163.42
Paycheck	03/05/2009	28688	THOLL JR, JOHN E	240.38	2,403.80
Paycheck	03/12/2009	28707	THOLL JR, JOHN E	240.38	2,644.18
Paycheck	03/19/2009	28731	THOLL JR, JOHN E	240.38	2,884.56
Paycheck	03/26/2009	28751	THOLL JR, JOHN E	240.38	3,124.94
Paycheck	04/02/2009	28774	THOLL JR, JOHN E	296.88	3,421.82
Paycheck	04/09/2009	28801	THOLL JR, JOHN E	296.88	3,718.70
Paycheck	04/16/2009	28826	THOLL JR, JOHN E	296.88	4,015.58
Paycheck	04/23/2009	28844	THOLL JR, JOHN E	296.88	4,312.46
Paycheck	04/30/2009	28864	THOLL JR, JOHN E	296.88	4,609.34
Paycheck	05/06/2009	28892	THOLL JR, JOHN E	296.88	4,906.22
Paycheck	05/14/2009	28912	THOLL JR, JOHN E	296.88	5,203.10
Paycheck	05/21/2009	28931	THOLL JR, JOHN E	296.88	5,499.98
Paycheck	05/28/2009	28949	THOLL JR, JOHN E	296.88	5,796.86
Paycheck	06/04/2009	28963	THOLL JR, JOHN E	296.88	6,093.74
Paycheck	06/11/2009	28986	THOLL JR, JOHN E	296.88	6,390.62
Paycheck	06/18/2009	29009	THOLL JR, JOHN E	296.88	6,687.50
Paycheck	06/25/2009	29025	THOLL JR, JOHN E	296.88	6,984.38
Paycheck	07/02/2009	29042	THOLL JR, JOHN E	296.88	7,281.26
Paycheck	07/09/2009	29052	THOLL JR, JOHN E	296.88	7,578.14
Paycheck	07/13/2009	29079	THOLL JR, JOHN E	296.88	7,875.02
Paycheck	07/23/2009	29109	THOLL JR, JOHN E	296.88	8,171.90
Paycheck	07/30/2009	29127	THOLL JR, JOHN E	296.88	8,468.78
Paycheck	08/06/2009	29140	THOLL JR, JOHN E	296.88	8,765.66
Paycheck	08/13/2009	29167	THOLL JR, JOHN E	296.88	9,062.54
Paycheck	08/20/2009	29188	THOLL JR, JOHN E	296.88	9,359.42
Paycheck	08/27/2009	29207	THOLL JR, JOHN E	296.88	9,656.30
Paycheck	09/01/2009	29226	THOLL JR, JOHN E	296.88	9,953.18
Paycheck	09/10/2009	29235	THOLL JR, JOHN E	296.88	10,250.06
Paycheck	09/17/2009	29261	THOLL JR, JOHN E	296.88	10,546.94
Paycheck	09/24/2009	29286	THOLL JR, JOHN E	296.88	10,843.82
Paycheck	10/01/2009	29304	THOLL JR, JOHN E	296.88	11,140.70
Paycheck	10/08/2009	29327	THOLL JR, JOHN E	296.88	11,437.58
Paycheck	10/15/2009	29340	THOLL JR, JOHN E	296.88	11,734.46
Paycheck	10/22/2009	29363	THOLL JR, JOHN E	296.88	12,031.34
Paycheck	10/29/2009	29380	THOLL JR, JOHN E	296.88	12,328.22
Paycheck	11/05/2009	29396	THOLL JR, JOHN E	296.88	12,625.10

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2009

Type	Date	Num	Name	Amount	Balance
Paycheck	11/12/2009	29413	THOLL JR, JOHN E	296.88	12,921.98
Paycheck	11/19/2009	29433	THOLL JR, JOHN E	296.88	13,218.86
Paycheck	11/25/2009	29443	THOLL JR, JOHN E	296.88	13,515.74
Paycheck	12/03/2009	29466	THOLL JR, JOHN E	296.88	13,812.62
Paycheck	12/10/2009	29501	THOLL JR, JOHN E	296.88	14,109.50
Paycheck	12/17/2009	29539	THOLL JR, JOHN E	296.88	14,406.38
Paycheck	12/23/2009	29558	THOLL JR, JOHN E	296.88	14,703.26
Paycheck	12/30/2009	29603	THOLL JR, JOHN E	296.74	15,000.00
Total CHIEF'S SALARY				15,000.00	15,000.00
DUES & CONVENTIONS PD					
Check	03/02/2009	28673	COOS COUNTY CHIEFS ...	60.00	60.00
Check	04/06/2009	28787	NH ASSOCIATION OF CHI...	100.00	160.00
Total DUES & CONVENTIONS PD				160.00	160.00
EQUIPMENT PD					
Check	03/02/2009	28677	PUBLIC SAFETY CENTER...	153.35	153.35
Check	05/04/2009	28877	PUBLIC SAFETY CENTER...	67.66	221.01
Check	10/19/2009	29348	BLACKHAWK PRODUCTS...	157.51	378.52
Check	12/14/2009	29523	MACKENZIE AUTO PARTS	58.95	437.47
Check	12/31/2009	29643	SUPERCIRCUITS, INC	2,897.29	3,334.76
Total EQUIPMENT PD				3,334.76	3,334.76
EQUIPMENT MAINTENANCE PD					
Check	08/24/2009	29199	TREASURER STATE OF ...	30.00	30.00
Total EQUIPMENT MAINTENANCE PD				30.00	30.00
FUEL PD					
Check	01/19/2009	28566	TREASURER STATE OF ...	208.83	208.83
Check	03/02/2009	28681	TREASURER STATE OF ...	290.65	499.48
Check	03/23/2009	28743	TREASURER STATE OF ...	270.71	770.19
Check	04/27/2009	28854	TREASURER STATE OF ...	244.95	1,015.14
Check	05/26/2009	28943	TREASURER STATE OF ...	307.79	1,322.93
Check	06/29/2009	29036	TREASURER STATE OF ...	387.41	1,710.34
Check	07/20/2009	29099	TREASURER STATE OF ...	229.90	1,940.24
Check	08/24/2009	29198	TREASURER STATE OF ...	297.22	2,237.46
Check	12/21/2009	29551	TREASURER STATE OF ...	938.93	3,176.39
Check	12/31/2009	29679	NH DEPT OF TRANSPOR...	163.14	3,339.53
Total FUEL PD				3,339.53	3,339.53
OFFICE EXPENSES PD					
Check	02/02/2009	28601	MONAHAN, KAYLA	30.00	30.00
Check	02/09/2009	28616	FEARLESS COMPUTING	105.00	135.00
Check	02/23/2009	28653	STAPLES CREDIT PLAN	34.99	169.99
Check	03/23/2009	28741	STAPLES CREDIT PLAN	34.80	204.79
Check	04/20/2009	28837	STAPLES CREDIT PLAN	31.99	236.78

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2009

Type	Date	Num	Name	Amount	Balance
Check	05/26/2009	28940	NEW HAMPSHIRE BAR A...	60.00	296.78
Check	05/26/2009	28942	STAPLES CREDIT PLAN	179.97	476.75
Check	06/22/2009	29019	STAPLES CREDIT PLAN	19.96	496.71
Check	07/27/2009	29122	WEBEX COMMUNICATIO...	360.00	856.71
Check	10/19/2009	29357	STAPLES CREDIT PLAN	44.99	901.70
Check	12/14/2009	29518	INFORMATION MANAGE...	1,150.00	2,051.70
Check	12/31/2009	29621	PETTY CASH	2.00	2,053.70
Check	12/31/2009	29622	FEARLESS COMPUTING	625.00	2,678.70
Total OFFICE EXPENSES PD				2,678.70	2,678.70
PART TIME SALARIES					
Paycheck	01/08/2009	28511	MONAHAN, KAYLA <i>\$10.00 Hrly</i>	80.00	80.00
Paycheck	01/15/2009	28547	AUDIT, MARIO J <i>\$11.00 Hrly</i>	165.00	245.00
Paycheck	02/05/2009	28613	MONAHAN, KAYLA	0.00	245.00
Paycheck	02/26/2009	28661	AUDIT, MARIO J	253.00	498.00
Paycheck	02/26/2009	28664	FLEMING, DAVID R <i>\$10.00 Hrly</i>	100.00	598.00
Paycheck	03/05/2009	28685	AUDIT, MARIO J	110.00	708.00
Paycheck	03/26/2009	28748	AUDIT, MARIO J	198.00	906.00
Paycheck	04/02/2009	28771	MONAHAN, KAYLA	85.00	991.00
Paycheck	04/09/2009	28795	MONAHAN, KAYLA	30.00	1,021.00
Paycheck	04/09/2009	28796	AUDIT, MARIO J	198.00	1,219.00
Paycheck	04/09/2009	28798	FLEMING, DAVID R	160.00	1,379.00
Paycheck	04/09/2009	28800	ST. MARTIN, JOHN	200.00	1,579.00
Paycheck	04/09/2009	28806	THOLL JR, JOHN E	200.00	1,779.00
Paycheck	04/23/2009	28841	AUDIT, MARIO J	176.00	1,955.00
Paycheck	05/06/2009	28888	MONAHAN, KAYLA	80.00	2,035.00
Paycheck	05/06/2009	28889	AUDIT, MARIO J	225.50	2,260.50
Paycheck	05/21/2009	28928	AUDIT, MARIO J	187.00	2,447.50
Paycheck	06/04/2009	28960	AUDIT, MARIO J	187.00	2,634.50
Paycheck	06/18/2009	29005	MONAHAN, KAYLA	80.00	2,714.50
Paycheck	06/18/2009	29006	AUDIT, MARIO J	198.00	2,912.50
Paycheck	07/02/2009	29048	MONAHAN, KAYLA	80.00	2,992.50
Paycheck	07/02/2009	29049	AUDIT, MARIO J	132.00	3,124.50
Paycheck	07/13/2009	29074	AUDIT, MARIO J	198.00	3,322.50
Paycheck	07/13/2009	29077	FLEMING, DAVID R	80.00	3,402.50
Paycheck	07/23/2009	29105	MONAHAN, KAYLA	85.00	3,487.50
Paycheck	07/23/2009	29106	AUDIT, MARIO J	88.00	3,575.50
Paycheck	07/30/2009	29124	AUDIT, MARIO J	192.50	3,768.00
Paycheck	08/13/2009	29171	AUDIT, MARIO J	176.00	3,944.00
Paycheck	08/20/2009	29185	AUDIT, MARIO J	132.00	4,076.00
Paycheck	08/27/2009	29203	AUDIT, MARIO J	137.50	4,213.50
Paycheck	08/27/2009	29205	FLEMING, DAVID R	30.00	4,243.50
Paycheck	09/17/2009	29256	MONAHAN, KAYLA	80.00	4,323.50
Paycheck	09/24/2009	29283	AUDIT, MARIO J	203.50	4,527.00
Paycheck	10/22/2009	29360	MONAHAN, KAYLA	90.00	4,617.00
Paycheck	12/17/2009	29538	ST. MARTIN, JOHN	528.00	5,145.00
Total PART TIME SALARIES				5,145.00	5,145.00

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2009

Type	Date	Num	Name	Amount	Balance
REFERENCE MATERIAL PD					
Check	03/02/2009	28675	LEXISNEXIS MATTHEW B...	44.21	44.21
Check	03/16/2009	28715	LEXISNEXIS MATTHEW B...	44.21	88.42
Check	04/13/2009	28813	LEXISNEXIS MATTHEW B...	44.21	132.63
Check	05/18/2009	28921	LEXISNEXIS MATTHEW B...	44.21	176.84
Check	06/15/2009	28994	LEXISNEXIS MATTHEW B...	44.21	221.05
Check	07/13/2009	29063	LEXISNEXIS MATTHEW B...	44.21	265.26
Check	08/17/2009	29177	LEXISNEXIS MATTHEW B...	44.21	309.47
Check	09/14/2009	29242	LEXISNEXIS MATTHEW B...	44.21	353.68
Check	10/19/2009	29351	LEXISNEXIS MATTHEW B...	44.21	397.89
Check	11/15/2009	29422	LEXISNEXIS MATTHEW B...	44.21	442.10
Check	12/14/2009	29522	LEXISNEXIS MATTHEW B...	44.19	486.29
Check	12/31/2009	29639	LEXISNEXIS MATTHEW B...	122.46	608.75
Check	12/31/2009	29675	LEXISNEXIS MATTHEW B...	46.93	655.68
Total REFERENCE MATERIAL PD				655.68	655.68
TELEPHONE PD					
Check	01/26/2009	28585	VERIZON WIRELESS	19.62	19.62
Check	02/02/2009	28597	CONSOLIDATED COMMU...	56.27	75.89
Check	03/09/2009	28703	VERIZON WIRELESS	19.42	95.31
Check	03/30/2009	28765	VERIZON WIRELESS	19.42	114.73
Check	04/06/2009	28790	USA MOBILITY WIRELES...	38.00	152.73
Check	04/27/2009	28859	VERIZON WIRELESS	20.35	173.08
Check	05/04/2009	28869	CONSOLIDATED COMMU...	146.85	319.93
Check	05/26/2009	28938	CONSOLIDATED COMMU...	47.65	367.58
Check	06/29/2009	29033	CONSOLIDATED COMMU...	45.34	412.92
Check	06/29/2009	29037	VERIZON WIRELESS	38.97	451.89
Check	07/27/2009	29116	CONSOLIDATED COMMU...	44.99	496.88
Check	08/03/2009	29135	VERIZON WIRELESS	19.34	516.22
Check	08/24/2009	29200	VERIZON WIRELESS	19.66	535.88
Check	08/31/2009	29215	CONSOLIDATED COMMU...	44.29	580.17
Check	09/28/2009	29292	CONSOLIDATED COMMU...	45.10	625.27
Check	09/28/2009	29298	VERIZON WIRELESS	19.34	644.61
Check	10/26/2009	29369	CONSOLIDATED COMMU...	47.17	691.78
Check	11/30/2009	29448	CONSOLIDATED COMMU...	45.13	736.91
Check	11/30/2009	29459	VERIZON WIRELESS	38.94	775.85
Check	12/28/2009	29564	CONSOLIDATED COMMU...	49.35	825.20
Check	12/30/2009	29620	VERIZON WIRELESS	19.31	844.51
Total TELEPHONE PD				844.51	844.51
UNIFORMS PD					
Check	12/30/2009	29615	NEPTUNE, INC	156.50	156.50
Check	12/31/2009	29676	GALL'S INC.	189.00	345.50
Total UNIFORMS PD				345.50	345.50
VEHICLE EXPENSE PD					
Check	02/09/2009	28615	LITTLETON CHEVROLET ...	61.10	61.10

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07/16/21

Accrual Basis

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2009

Type	Date	Num	Name	Amount	Balance
Check	03/09/2009	28699	MACKENZIE AUTO PARTS	98.35	159.45
Check	03/30/2009	28763	LITTLETON CHEVROLET ...	29.95	189.40
Check	04/06/2009	28784	LITTLETON CHEVROLET ...	12.10	201.50
Check	04/13/2009	28814	NORTH COUNTRY MOTO...	122.75	324.25
Check	04/20/2009	28839	TAC-2 COMMUNICATIONS	64.00	388.25
Check	05/04/2009	28875	PETTY CASH	1.57	389.82
Check	05/04/2009	28884	MACKENZIE AUTO PARTS	84.31	474.13
Check	05/26/2009	28939	LITTLETON CHEVROLET ...	14.25	488.38
Check	06/01/2009	28959	HILLSBORO FORD	1,690.00	2,178.38
Check	06/15/2009	28998	TAC-2 COMMUNICATIONS	350.11	2,528.49
Check	07/13/2009	29062	MACKENZIE AUTO PARTS	44.07	2,572.56
Check	07/20/2009	29098	TAC-2 COMMUNICATIONS	426.43	2,998.99
Check	08/10/2009	29155	LACONIA ELECTRIC SUP...	7.97	3,006.96
Check	08/10/2009	29160	NORTH COUNTRY MOTO...	49.98	3,056.94
Check	08/10/2009	29163	WHITEFIELDHDW	1.78	3,058.72
Check	08/24/2009	29195	LITTLETON CHEVROLET ...	12.10	3,070.82
Check	08/24/2009	29197	PUBLIC SAFETY CENTER...	84.67	3,155.49
Check	08/31/2009	29219	CATHERINE M. THOLL	197.96	3,353.45
Check	09/14/2009	29244	MACKENZIE AUTO PARTS	19.25	3,372.70
Check	09/28/2009	29300	PETTY CASH	0.00	3,372.70
Check	11/30/2009	29452	LITTLETON CHEVROLET ...	14.25	3,386.95
Check	12/07/2009	29473	NORTH COUNTRY MOTO...	32.50	3,419.45
Check	12/14/2009	29530	TAC-2 COMMUNICATIONS	449.35	3,868.80
Check	12/30/2009	29612	LITTLETON CHEVROLET ...	29.95	3,898.75
Check	12/30/2009	29618	TAC-2 COMMUNICATIONS	337.00	4,235.75
Total VEHICLE EXPENSE PD				4,235.75	4,235.75
Total POLICE DEPARTMENT 4210				35,769.43	35,769.43
Total Expense				35,769.43	35,769.43
Net Ordinary Income				(35,769.43)	(35,769.43)
Net Income				(35,769.43)	(35,769.43)