

POLICE DEPARTMENT

2010 again saw change in the police department. Sgt Mario Audit and Officer David Fleming both left the department, and sadly Officer Fleming passed away. During much of 2010 the department consisted of only 2 members. Happily during July two new members were welcomed to the department. They are; Officers Antoin (Tony) Alba and William (Bill) Palya. Officer Alba comes to us from the US Marine Corps and Officer Palya is a 20 year veteran from the Collier County Sheriff's Department in Florida.

Criminal Investigations were up as well as Accident Investigations and court hours.

Simple Assault	3	Intimidation	3
Arson	1	Burglary	11
All Thefts	14	Forgery	1
Criminal Mischief	4	Statutory Rape	1
DWI	3	Criminal Trespass	3
All Other Offenses	4	Traffic Courts	7
Citizen Contacts (not resulting in criminal action but needing documentation)	41		
Traffic Contacts (non court action)	42		
Accidents Investigated	17		

The members of the Dalton police Department would like to thank the citizens of Dalton for their continued assistance in making Dalton a better place to live.

As always if you have an emergency please dial 911 and if you need to speak with an officer please call 846-3333 (Troop F) and a Dalton officer will contact you. For routine non critical incidents please call 837-2703 and if an officer is not in the building leave a message with Sandy or on the department's voice mail.

If you should make a mistake and dial 911 by accident, DO NOT HANG UP, just stay on the line and tell the operator that you misdialled. Otherwise an officer will be required to contact you either in person or by phone to verify that you are safe and not in peril.

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

EMERGENCY MANAGEMENT

2010 saw some changes to the EOC (Emergency Operations Center). With the addition of another computer and a new digital base station the town moves closer to being able to provide emergency assistance and control during a manmade or natural disaster.

Respectfully submitted, John E. Tholl Jr., EMD

MOUNT WASHINGTON REGIONAL AIRPORT

During 2010, Mount Washington Regional Airport closed out construction of a new taxiway that improves safety, capacity and hangar access. This \$325,000 project was 97.5% funded by federal and state sources, bringing construction jobs and funds to our region. Airport funds paid for the rest.

The airport continues to be a base for Civil Air Patrol and medical helicopter operations, as well as Angel Flight, which (through locally based pilots) provides free, non-emergency medical flights to patients in need. We also host many visitors, such as parachuting clubs and powered parachutes, along with business and leisure travelers and second-home owners, all of whom bring revenue to our local communities and area businesses.

As you may know, the airport has been successful in applying for and receiving additional grants to fund more work locally. An environmental assessment is underway and works on an improved apron ramp and a building to house the airport-owned snow removal equipment will get underway in the spring.

Importantly, during 2010, supporting towns approved an amendment to our Intermunicipal Agreement that more accurately reflects how we operate and how the all-volunteer board that oversees the airport is recognized by the state. The amendment has been reviewed and approved by the New Hampshire Attorney General; summary and complete copies are available at the offices of all member towns. We thank you for your support of the amendment on your town's 2010 warrant.

Looking ahead, we plan to continue working to improve the safety and functionality of the airport, which is a critical part of the North Country's transportation infrastructure. We will continue to fund the bulk of our ongoing operation through fuel sales, hangar leases, parking fees collected from transient pilots, and donations from businesses and individuals who recognize the value of this unique resource.

Through careful management, strong volunteer engagement, and steady but modest increases in revenues generated from airport users, we have been able to maintain a level per capita sponsor town share again this year, as we've done for the past decade. We appreciate your ongoing support of the airport.

All of our meetings are open to the public. In most months, we meet on the last Tuesday; you can check by calling ahead. We encourage you to visit the airport—during our meetings or as you're just out and about.

Edward Stevens, Chairman/Airport Manager



TRUSTEE OF TRUST FUNDS

Financial Report for January 1, 2010 thru December 31, 2010

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	--	82.70	82.70	--	20,328.90
Fire Dept Equipment	25,709.09	10,000.00	--	35,709.09	1,973.73	124.71	--	2,098.44	37,807.53
Highway Dept Heavy Equip	72,437.92	37,700.00	--	110,137.92	1,778.07	347.53	--	2,125.60	112,263.52
Sewer Pump Renovation and Replacement Fund	9,485.25	1,000.00	--	10,485.25	363.72	41.27	--	404.99	10,890.24
Town Owned Buildings Improvement, Expansion and Renovation Fund	4.39	4,965.00	--	4,969.39	--	15.51	--	15.51	4,984.90
Paving	30,231.87	25,000.00	46,353.55	8,878.32	1,000.99	99.88	1,100.87	0.00	8,878.32
Police Cruiser	419.05	2,000.00	--	2,419.05	--	4.12	--	4.12	2,423.17
Transfer Station Repair, Replacement & Equip	36,904.78	--	3,204.73	33,700.05	1,646.61	143.66	1,790.27	0.00	33,700.05
Pay Per Bag Replacement	2,150.80	3,000.00	--	5,150.80	--	12.38	--	12.38	5,163.18
Legal	--	20,000.00	--	20,000.00	--	24.20	--	24.20	20,024.20
Totals	<u>197,672.05</u>	<u>103,665.00</u>	<u>49,558.28</u>	<u>251,778.77</u>	<u>6,763.12</u>	<u>895.96</u>	<u>2,973.84</u>	<u>4,685.24</u>	<u>256,464.01</u>

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2010

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/07/2010	29632	THOLL JR, JOHN E	288.46	288.46
Paycheck	01/14/2010	29660	THOLL JR, JOHN E	288.46	576.92
Paycheck	01/21/2010	29666	THOLL JR, JOHN E	288.46	865.38
Paycheck	01/28/2010	29689	THOLL JR, JOHN E	288.46	1,153.84
Paycheck	02/04/2010	29708	THOLL JR, JOHN E	288.46	1,442.30
Paycheck	02/11/2010	29733	THOLL JR, JOHN E	288.46	1,730.76
Paycheck	02/18/2010	29759	THOLL JR, JOHN E	288.46	2,019.22
Paycheck	02/25/2010	29767	THOLL JR, JOHN E	288.46	2,307.68
Paycheck	03/04/2010	29785	THOLL JR, JOHN E	288.46	2,596.14
Paycheck	03/11/2010	29807	THOLL JR, JOHN E	288.46	2,884.60
Paycheck	03/18/2010	29836	THOLL JR, JOHN E	288.46	3,173.06
Paycheck	03/25/2010	29852	THOLL JR, JOHN E	288.46	3,461.52
Paycheck	04/01/2010	29868	THOLL JR, JOHN E	288.46	3,749.98
Paycheck	04/08/2010	29893	THOLL JR, JOHN E	288.46	4,038.44
Paycheck	04/15/2010	29915	THOLL JR, JOHN E	288.46	4,326.90
Paycheck	04/22/2010	29931	THOLL JR, JOHN E	288.46	4,615.36
Paycheck	04/29/2010	29949	THOLL JR, JOHN E	288.46	4,903.82
Paycheck	05/06/2010	29964	THOLL JR, JOHN E	288.46	5,192.28
Paycheck	05/13/2010	29991	THOLL JR, JOHN E	288.46	5,480.74
Paycheck	05/20/2010	30010	THOLL JR, JOHN E	288.46	5,769.20
Paycheck	05/27/2010	30033	THOLL JR, JOHN E	288.46	6,057.66
Paycheck	06/03/2010	30053	THOLL JR, JOHN E	288.46	6,346.12
Paycheck	06/10/2010	30074	THOLL JR, JOHN E	288.46	6,634.58
Paycheck	06/17/2010	30094	THOLL JR, JOHN E	288.46	6,923.04
Paycheck	06/24/2010	30118	THOLL JR, JOHN E	288.46	7,211.50
Paycheck	07/01/2010	30131	THOLL JR, JOHN E	288.46	7,499.96
Paycheck	07/08/2010	30161	THOLL JR, JOHN E	288.46	7,788.42
Paycheck	07/15/2010	30182	THOLL JR, JOHN E	288.46	8,076.88
Paycheck	07/22/2010	30214	THOLL JR, JOHN E	288.46	8,365.34
Paycheck	07/29/2010	30228	THOLL JR, JOHN E	288.46	8,653.80
Paycheck	08/05/2010	30253	THOLL JR, JOHN E	288.46	8,942.26
Paycheck	08/12/2010	30259	THOLL JR, JOHN E	288.46	9,230.72
Paycheck	08/19/2010	30281	THOLL JR, JOHN E	288.46	9,519.18
Paycheck	08/26/2010	30300	THOLL JR, JOHN E	288.46	9,807.64
Paycheck	09/02/2010	30310	THOLL JR, JOHN E	288.46	10,096.10
Paycheck	09/09/2010	30342	THOLL JR, JOHN E	288.46	10,384.56
Paycheck	09/16/2010	30369	THOLL JR, JOHN E	288.46	10,673.02
Paycheck	09/23/2010	30384	THOLL JR, JOHN E	288.46	10,961.48
Paycheck	09/30/2010	30416	THOLL JR, JOHN E	288.46	11,249.94
Paycheck	10/07/2010	30435	THOLL JR, JOHN E	288.46	11,538.40
Paycheck	10/14/2010	30459	THOLL JR, JOHN E	288.46	11,826.86
Paycheck	10/21/2010	30481	THOLL JR, JOHN E	288.46	12,115.32
Paycheck	10/28/2010	30511	THOLL JR, JOHN E	288.46	12,403.78
Paycheck	11/04/2010	30533	THOLL JR, JOHN E	288.46	12,692.24
Paycheck	11/10/2010	30562	THOLL JR, JOHN E	288.46	12,980.70

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2010

Type	Date	Num	Name	Amount	Balance
Paycheck	11/18/2010	30597	THOLL JR, JOHN E	288.46	13,269.16
Paycheck	11/24/2010	30614	THOLL JR, JOHN E	288.46	13,557.62
Paycheck	12/02/2010	30630	THOLL JR, JOHN E	288.46	13,846.08
Paycheck	12/09/2010	30650	THOLL JR, JOHN E	288.46	14,134.54
Paycheck	12/16/2010	30707	THOLL JR, JOHN E	288.46	14,423.00
Paycheck	12/23/2010	30733	THOLL JR, JOHN E	288.46	14,711.46
Paycheck	12/30/2010	30757	THOLL JR, JOHN E	288.46	14,999.92
Total CHIEF'S SALARY				14,999.92	14,999.92
DUES & CONVENTIONS PD					
Check	06/01/2010	30045	NH ASSOCIATION OF CHI...	100.00	100.00
Check	06/14/2010	30091	JOHN THOLL	254.21	354.21
Total DUES & CONVENTIONS PD				354.21	354.21
EQUIPMENT PD					
Check	07/19/2010	30186	BLACKHAWK	137.73	137.73
Check	12/28/2010	30750	DIGITAL-ALLY	47.50	185.23
Check	12/31/2010	30797	WITMER PUBLIC SAFETY...	236.70	421.93
Total EQUIPMENT PD				421.93	421.93
EQUIPMENT MAINTENANCE PD					
Check	07/19/2010	30208	TREASURER STATE OF ...	30.00	30.00
Check	08/23/2010	30291	TREASURER STATE OF ...	298.25	328.25
Total EQUIPMENT MAINTENANCE PD				328.25	328.25
FUEL PD					
Check	03/01/2010	29782	TREASURER STATE OF ...	174.49	174.49
Check	03/29/2010	29859	TREASURER STATE OF ...	184.04	358.53
Check	04/26/2010	29945	TREASURER STATE OF ...	211.76	570.29
Check	06/28/2010	30126	TREASURER STATE OF ...	339.85	910.14
Check	07/19/2010	30200	TREASURER STATE OF ...	0.00	910.14
Check	07/19/2010	30201	TREASURER STATE OF ...	273.16	1,183.30
Check	10/05/2010	30428	TREASURER STATE OF ...	260.06	1,443.36
Check	11/15/2010	30591	TREASURER STATE OF ...	796.25	2,239.61
Check	12/13/2010	30670	TREASURER STATE OF ...	380.42	2,620.03
Total FUEL PD				2,620.03	2,620.03
OFFICE EXPENSES PD					
Check	02/01/2010	29699	RELIABLE	28.80	28.80
Check	02/15/2010	29753	SALMON PRESS	74.00	102.80
Check	02/15/2010	29754	STAPLES CREDIT PLAN	172.98	275.78
Check	03/22/2010	29849	STAPLES CREDIT PLAN	19.99	295.77
General Journal	03/30/2010			22.00	317.77
Check	06/14/2010	30082	HOME DEPOT CREDIT S...	29.97	347.74
Check	06/21/2010	30113	STAPLES CREDIT PLAN	176.92	524.66
Check	07/19/2010	30187	CERTIFIED COMPUTER S...	625.00	1,149.66

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2010

Type	Date	Num	Name	Amount	Balance
Check	07/19/2010	30189	HUNTINGTON PROMOTION	31.68	1,181.34
Check	07/19/2010	30190	INFORMATION MANAGE...	40.00	1,221.34
Check	08/23/2010	30290	STAPLES CREDIT PLAN	79.99	1,301.33
Check	10/18/2010	30464	J. EVANS & ASSOCIATES	264.00	1,565.33
Check	10/25/2010	30497	RELIABLE	32.18	1,597.51
Check	10/25/2010	30506	PETTY CASH	2.00	1,599.51
Check	11/22/2010	30610	STAPLES CREDIT PLAN	19.99	1,619.50
Check	11/29/2010	30620	LITTLETON REGIONAL H...	48.45	1,667.95
Check	12/20/2010	30716	INFORMATION MANAGE...	1,195.00	2,862.95
Check	12/20/2010	30728	STAPLES CREDIT PLAN	292.96	3,155.91
Check	12/31/2010	30789	CERTIFIED COMPUTER S...	50.00	3,205.91
Check	12/31/2010	30791	INFORMATION MANAGE...	40.00	3,245.91
Total OFFICE EXPENSES PD				3,245.91	3,245.91
PART TIME SALARIES					
Paycheck	02/04/2010	29705	AUDIT, MARIO J <i>\$11.00 Hrly</i>	143.00	143.00
Paycheck	02/11/2010	29730	AUDIT, MARIO J	148.50	291.50
Paycheck	03/11/2010	29804	AUDIT, MARIO J	132.00	423.50
Paycheck	04/08/2010	29890	AUDIT, MARIO J	143.00	566.50
Paycheck	05/06/2010	29961	AUDIT, MARIO J	143.00	709.50
Check	08/23/2010	30294	ALBA, ANTOIN M <i>mileage</i>	315.84	1,025.34
Check	08/30/2010	30302	ALBA, ANTOIN M	78.96	1,104.30
Paycheck	09/16/2010	30361	ALBA, ANTOIN M <i>\$10.00 Hrly</i>	10.00	1,114.30
Paycheck	09/16/2010	30362	PALYA, WILLIAM T	260.00	1,374.30
Check	09/20/2010	30377	ALBA, ANTOIN M	157.92	1,532.22
Paycheck	09/23/2010	30379	ALBA, ANTOIN M	15.00	1,547.22
Paycheck	09/23/2010	30382	PALYA, WILLIAM T <i>\$13.00 Hrly</i>	533.00	2,080.22
Paycheck	09/30/2010	30411	ALBA, ANTOIN M	40.00	2,120.22
Paycheck	09/30/2010	30414	PALYA, WILLIAM T	156.00	2,276.22
Check	10/05/2010	30442	ALBA, ANTOIN M	157.92	2,434.14
Paycheck	10/07/2010	30443	ALBA, ANTOIN M	175.00	2,609.14
Paycheck	10/07/2010	30444	PALYA, WILLIAM T	520.00	3,129.14
Check	10/12/2010	30454	ALBA, ANTOIN M	78.96	3,208.10
Paycheck	10/14/2010	30457	PALYA, WILLIAM T	325.00	3,533.10
Check	10/18/2010	30476	ALBA, ANTOIN M	78.96	3,612.06
Paycheck	10/21/2010	30479	PALYA, WILLIAM T	461.50	4,073.56
Check	10/25/2010	30516	ALBA, ANTOIN M	78.96	4,152.52
Paycheck	10/28/2010	30509	PALYA, WILLIAM T	26.00	4,178.52
Check	11/01/2010	30528	ALBA, ANTOIN M	78.96	4,257.48
Paycheck	11/04/2010	30531	PALYA, WILLIAM T	403.00	4,660.48
Check	11/08/2010	30557	ALBA, ANTOIN M	78.96	4,739.44
Paycheck	11/10/2010	30560	PALYA, WILLIAM T	169.00	4,908.44
Check	11/16/2010	30601	ALBA, ANTOIN M	236.88	5,145.32
Paycheck	11/18/2010	30595	PALYA, WILLIAM T	227.50	5,372.82
Paycheck	12/02/2010	30628	PALYA, WILLIAM T	299.00	5,671.82
Paycheck	12/09/2010	30645	ALBA, ANDRE	0.00	5,671.82
Paycheck	12/09/2010	30648	PALYA, WILLIAM T	312.00	5,983.82
Paycheck	12/09/2010	30655	ALBA, ANTOIN M	130.00	6,113.82

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2010

Type	Date	Num	Name	Amount	Balance
Paycheck	12/16/2010	30675	ALBA, ANTOIN M	565.00	6,678.82
Paycheck	12/16/2010	30700	ALBA, ANTOIN M	130.00	6,808.82
Paycheck	12/16/2010	30704	PALYA, WILLIAM T	344.50	7,153.32
Paycheck	12/23/2010	30731	PALYA, WILLIAM T	104.00	7,257.32
Paycheck	12/23/2010	30738	ST. MARTIN, JOHN <i>Stipend yearly</i>	1,048.00	8,305.32
Paycheck	12/30/2010	30752	ALBA, ANTOIN M	130.00	8,435.32
Paycheck	12/30/2010	30755	PALYA, WILLIAM T	286.00	8,721.32
Total PART TIME SALARIES				8,721.32	8,721.32
REFERENCE MATERIAL PD					
Check	02/15/2010	29747	LEXISNEXIS MATTHEW B...	46.93	46.93
Check	03/07/2010	29795	LEXISNEXIS MATTHEW B...	46.93	93.86
Check	03/15/2010	29818	LEXISNEXIS MATTHEW B...	46.93	140.79
Check	05/17/2010	30001	LEXISNEXIS MATTHEW B...	46.93	187.72
Check	06/14/2010	30084	LEXISNEXIS MATTHEW B...	46.93	234.65
Check	07/12/2010	30167	LEXISNEXIS MATTHEW B...	46.93	281.58
Check	08/16/2010	30268	LEXISNEXIS MATTHEW B...	46.93	328.51
Check	09/13/2010	30353	LEXISNEXIS MATTHEW B...	46.93	375.44
Check	10/18/2010	30469	LEXISNEXIS MATTHEW B...	46.93	422.37
Check	11/15/2010	30584	LEXISNEXIS MATTHEW B...	46.93	469.30
Check	12/13/2010	30664	LEXISNEXIS MATTHEW B...	46.94	516.24
Check	12/31/2010	30775	TREASURER STATE OF ...	60.00	576.24
Check	12/31/2010	30792	LEXISNEXIS MATTHEW B...	46.94	623.18
Check	12/31/2010	30823	TREASURER STATE OF ...	524.90	1,148.08
Total REFERENCE MATERIAL PD				1,148.08	1,148.08
TELEPHONE PD					
Check	02/15/2010	29741	CONSOLIDATED COMMU...	49.94	49.94
Check	03/01/2010	29775	CONSOLIDATED COMMU...	51.80	101.74
Check	03/07/2010	29801	VERIZON WIRELESS	40.49	142.23
Check	03/29/2010	29857	CONSOLIDATED COMMU...	48.79	191.02
Check	03/29/2010	29862	VERIZON WIRELESS	59.88	250.90
Check	04/26/2010	29938	CONSOLIDATED COMMU...	46.90	297.80
Check	04/26/2010	29946	VERIZON WIRELESS	101.33	399.13
Check	05/24/2010	30019	CONSOLIDATED COMMU...	47.18	446.31
Check	06/01/2010	30048	VERIZON WIRELESS	49.57	495.88
Check	06/07/2010	30064	CONSOLIDATED COMMU...	0.00	495.88
Check	06/28/2010	30122	CONSOLIDATED COMMU...	44.70	540.58
Check	06/28/2010	30127	VERIZON WIRELESS	109.55	650.13
Check	07/26/2010	30217	CONSOLIDATED COMMU...	46.99	697.12
Check	08/30/2010	30333	CONSOLIDATED COMMU...	51.39	748.51
Check	08/30/2010	30336	VERIZON WIRELESS	49.52	798.03
Check	09/28/2010	30410	VERIZON WIRELESS	49.53	847.56
Check	10/05/2010	30422	CONSOLIDATED COMMU...	44.88	892.44
Check	10/25/2010	30487	CONSOLIDATED COMMU...	50.60	943.04
Check	11/22/2010	30608	VERIZON WIRELESS	64.43	1,007.47
Check	11/29/2010	30619	CONSOLIDATED COMMU...	55.98	1,063.45

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Accrual Basis

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2010

Type	Date	Num	Name	Amount	Balance
Check	11/29/2010	30621	VERIZON WIRELESS	98.96	1,162.41
Check	12/28/2010	30741	CONSOLIDATED COMMU...	45.45	1,207.86
Check	12/31/2010	30799	VERIZON WIRELESS	49.48	1,257.34
Total TELEPHONE PD				1,257.34	1,257.34
TRAINING PD					
Check	12/31/2010	30810	ULTRAMAX	495.30	495.30
Check	12/31/2010	30824	ULTRAMAX	498.70	994.00
Total TRAINING PD				994.00	994.00
UNIFORMS PD					
Check	09/07/2010	30325	JOHN THOLL	153.76	153.76
Check	11/15/2010	30583	GALL'S INC.	142.80	296.56
Check	12/28/2010	30751	NEPTUNE, INC	403.35	699.91
Total UNIFORMS PD				699.91	699.91
VEHICLE EXPENSE PD					
Check	03/01/2010	29778	LITTLETON CHEVROLET ...	26.56	26.56
Check	03/22/2010	29846	LITTLETON CHEVROLET ...	48.32	74.88
Check	05/10/2010	29975	LITTLETON CHEVROLET ...	12.10	86.98
Check	07/26/2010	30219	LITTLETON CHEVROLET ...	14.25	101.23
Check	09/28/2010	30404	LITTLETON CHEVROLET ...	14.25	115.48
Check	11/15/2010	30586	LITTLETON CHEVROLET ...	15.44	130.92
General Journal	12/03/2010			99.99	230.91
Check	12/06/2010	30639	KELLEY ANNE MANSON	0.00	230.91
Check	12/13/2010	30665	MACKENZIE AUTO PARTS	99.99	330.90
Check	12/20/2010	30718	LITTLETON CHEVROLET ...	29.95	360.85
Total VEHICLE EXPENSE PD				360.85	360.85
Total POLICE DEPARTMENT 4210				35,151.75	35,151.75
Total Expense				35,151.75	35,151.75
Net Ordinary Income				(35,151.75)	(35,151.75)
Net Income				(35,151.75)	(35,151.75)