

## POLICE DEPARTMENT

In 2011, there were 301 dispatched calls for service From our call center at Troop F. The breakdown of calls is as follows:

Operating after suspension	3	Simple Assault	2
Operating w/o a Motorcycle License	1	Statutory Rape	1
Speed tickets/warnings	123	Domestic dispute	7
Stop sign	25	Reckless conduct	1
OHRV-Violation	1	dog bites	2
Unregistered	1	911 hang up calls	11
DWI	1	vandalism	1
Accidents	17	shots fired calls	3
Burglary/Theft	7	credit fraud	1
Identity theft	2	Arrests	12
House alarms	5	Theft from motor vehicle	4
Trespass	3	Felony Escape	1
Habitual offender	1	All other offenses	75

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The Department would like to remind everyone to report any suspicious activity, and to lock and secure all doors to houses, vehicles and any out buildings to prevent any losses from theft. Our Business phone line is 837-2703, if you need an emergency response please dial 911 and our officers will respond. Listed below is our roster of officers:

Chief-Mario Audit  
Sgt. John St. Martin  
P.F.C. Antoine Alba  
Officer Vincent S. Rodden

Thank you for your continued support,  
Respectfully, Mario J. Audit  
Chief of Police

## EMERGENCY MANAGEMENT

There were changes to Emergency Management in 2011. John Tholl Jr. resigned as Emergency Management Director. Selectman Mike Crosby became acting Emergency Management Director until I accepted the position later in the year. There was a couple major storm related incidents in Dalton in 2011. The first storm damaged and washed out a number of roads in town. The second storm damage or washed out most roads in Dalton. Town Officials and Departments worked together to cover emergencies and repair roads. The Select board and Road Agent Bob Wentworth secured FEMA Grants which will help offset repair costs. Hurricane Irene threatened the East Coast in 2011. Dalton was prepared for the storm. Fortunately the storm went around us, many towns were not as fortunate. The generator at the Old Town Building was moved to the Fire Station. We are currently working on a grant to install a generator at the Highway Garage. The Hazard Mitigation Plan was updated in 2011 and should be finalized early 2012. I am currently working with Cathy Fountain to add an Emergency Management informational page to the Town Web Site. The video surveillance system has been installed in the Municipal Building.

Respectfully Submitted;  
Ron Sheltry  
EMD

TRUSTEE OF TRUST FUNDS

Financial Report for January 1, 2011 thru December 31, 2011

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	--	92.44	92.44	--	20,328.90
Fire Dept Equipment	35,709.09	10,000.00	--	45,709.09	2,098.44	187.30	--	2,285.74	47,994.83
Highway Dept Heavy Equip	110,137.92	25,000.00	132,738.52	2,399.40	2,125.60	135.88	2,261.48	0.00	2,399.40
Sewer Pump Renovation and Replacement Fund	10,485.25	1,000.00	--	11,485.25	404.99	51.07	--	456.06	11,941.31
Town Owned Buildings Improvement, Expansion and Renovation Fund	4,969.39	--	--	4,969.39	15.51	22.68	--	38.19	5,007.58
Paving	8,878.32	25,000.00	27,865.38	6,012.94	--	51.56	51.56	0.00	6,012.94
Police Cruiser	2,419.05	5,000.00	--	7,419.05	4.12	18.70	--	22.82	7,441.87
Transfer Station Repair, Replacement & Equip	33,700.05	--	--	33,700.05	--	153.28	--	153.28	33,853.33
Pay Per Bag Replacement	5,150.80	3,000.00	--	8,150.80	12.38	28.08	--	40.46	8,191.26
Legal	20,000.00	--	--	20,000.00	24.20	91.08	--	115.28	20,115.28
Assessing / Tax Software	--	8,000.00	--	8,000.00	--	12.27	--	12.27	8,012.27
<b>Totals</b>	<b>251,778.77</b>	<b>77,000.00</b>	<b>160,603.90</b>	<b>168,174.87</b>	<b>4,685.24</b>	<b>844.34</b>	<b>2,405.48</b>	<b>3,124.10</b>	<b>171,298.97</b>

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2011

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
Paycheck	01/06/2011	30782	THOLL JR, JOHN E	288.46	288.46
Paycheck	01/13/2011	30819	THOLL JR, JOHN E	288.46	576.92
Paycheck	01/20/2011	30842	THOLL JR, JOHN E	288.46	865.38
Paycheck	01/27/2011	30852	THOLL JR, JOHN E	288.46	1,153.84
Paycheck	02/03/2011	30860	THOLL JR, JOHN E	288.46	1,442.30
Paycheck	02/10/2011	30881	THOLL JR, JOHN E	288.46	1,730.76
Paycheck	02/17/2011	30918	THOLL JR, JOHN E	288.46	2,019.22
Paycheck	02/24/2011	30930	THOLL JR, JOHN E	288.46	2,307.68
Paycheck	03/03/2011	30944	THOLL JR, JOHN E	288.46	2,596.14
Paycheck	03/10/2011	30966	THOLL JR, JOHN E	288.46	2,884.60
Paycheck	03/17/2011	30993	THOLL JR, JOHN E	288.46	3,173.06
Paycheck	03/24/2011	31008	THOLL JR, JOHN E	288.46	3,461.52
Paycheck	03/31/2011	31023	THOLL JR, JOHN E	288.46	3,749.98
Paycheck	04/07/2011	31049	THOLL JR, JOHN E	288.46	4,038.44
Paycheck	04/14/2011	31078	THOLL JR, JOHN E	288.46	4,326.90
Paycheck	04/21/2011	31095	THOLL JR, JOHN E	288.46	4,615.36
Paycheck	04/28/2011	31115	THOLL JR, JOHN E	288.46	4,903.82
Paycheck	05/05/2011	31130	THOLL JR, JOHN E	288.46	5,192.28
Paycheck	05/12/2011	31151	THOLL JR, JOHN E	288.46	5,480.74
Paycheck	05/19/2011	31168	THOLL JR, JOHN E	288.46	5,769.20
Paycheck	05/26/2011	31185	THOLL JR, JOHN E	288.46	6,057.66
Paycheck	06/02/2011	31205	THOLL JR, JOHN E	288.46	6,346.12
Paycheck	06/06/2011	31221	THOLL JR, JOHN E	288.46	6,634.58
Paycheck	06/16/2011	31254	THOLL JR, JOHN E	288.46	6,923.04
Paycheck	06/23/2011	31276	THOLL JR, JOHN E	288.46	7,211.50
Paycheck	06/30/2011	31296	THOLL JR, JOHN E	288.46	7,499.96
Paycheck	07/07/2011	31335	THOLL JR, JOHN E	288.46	7,788.42
Paycheck	07/14/2011	31358	THOLL JR, JOHN E	288.46	8,076.88
Paycheck	07/21/2011	31387	THOLL JR, JOHN E	288.46	8,365.34
Paycheck	07/28/2011	31404	THOLL JR, JOHN E	288.46	8,653.80
Paycheck	08/04/2011	31421	THOLL JR, JOHN E	288.46	8,942.26
Paycheck	08/11/2011	31430	THOLL JR, JOHN E	288.46	9,230.72
Paycheck	08/18/2011	31459	THOLL JR, JOHN E	288.46	9,519.18
Paycheck	08/25/2011	31483	THOLL JR, JOHN E	288.46	9,807.64
Paycheck	09/01/2011	31505	THOLL JR, JOHN E	288.46	10,096.10
Paycheck	09/08/2011	31517	THOLL JR, JOHN E	288.46	10,384.56
Paycheck	09/15/2011	31545	THOLL JR, JOHN E	288.46	10,673.02
Paycheck	09/22/2011	31571	THOLL JR, JOHN E	288.46	10,961.48
Paycheck	09/29/2011	31592	THOLL JR, JOHN E	288.46	11,249.94
General Journal	09/29/2011			660.00	11,909.94
Paycheck	10/03/2011	31604	AUDIT, MARIO J	220.00	12,129.94
Paycheck	10/13/2011	31628	AUDIT, MARIO J	220.00	12,349.94
Paycheck	10/20/2011	31649	AUDIT, MARIO J	220.00	12,569.94
Paycheck	10/27/2011	31672	AUDIT, MARIO J	220.00	12,789.94
Paycheck	11/04/2011	31690	AUDIT, MARIO J	220.00	13,009.94

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2011

Type	Date	Num	Name	Amount	Balance
Paycheck	11/10/2011	31716	AUDIT, MARIO J	220.00	13,229.94
Paycheck	11/17/2011	31743	AUDIT, MARIO J	220.00	13,449.94
Paycheck	11/23/2011	31762	AUDIT, MARIO J	220.00	13,669.94
Paycheck	12/01/2011	31779	AUDIT, MARIO J	220.00	13,889.94
Paycheck	12/08/2011	31820	AUDIT, MARIO J	220.00	14,109.94
Paycheck	12/15/2011	31845	AUDIT, MARIO J	220.00	14,329.94
Paycheck	12/22/2011	31864	AUDIT, MARIO J	220.00	14,549.94
Paycheck	12/29/2011	31886	AUDIT, MARIO J	220.00	14,769.94
Total CHIEF'S SALARY				14,769.94	14,769.94
<b>DUES &amp; CONVENTIONS PD</b>					
Check	04/04/2011	31036	NH ASSOCIATION OF CHI...	100.00	100.00
Check	04/11/2011	31060	COOS COUNTY CHIEFS ...	60.00	160.00
Total DUES & CONVENTIONS PD				160.00	160.00
<b>EQUIPMENT PD</b>					
Check	04/04/2011	31030	DIGITAL-ALLY	90.00	90.00
Check	04/11/2011	31071	VILLAGE GUN STORE	20.00	110.00
Check	04/11/2011	31072	WITMER PUBLIC SAFETY...	1,245.87	1,355.87
Check	06/01/2011	31200	WHITMER PUBLIC SAFET...	0.00	1,355.87
Check	10/11/2011	31619	HUNGINTON PROMOTION	83.69	1,439.56
Check	11/21/2011	31750	ANDRE BRASSEUR	49.00	1,488.56
Check	12/30/2011	31894	ANDRE BRASSEUR	40.00	1,528.56
Total EQUIPMENT PD				1,528.56	1,528.56
<b>EQUIPMENT MAINTENANCE PD</b>					
Check	08/29/2011	31499	TREASURER, STATE OF ...	30.00	30.00
Check	10/11/2011	31623	OSSIPEE MOUNTAIN ELE...	74.55	104.55
Total EQUIPMENT MAINTENANCE PD				104.55	104.55
<b>FUEL PD</b>					
Check	03/14/2011	30980	TREASURER STATE OF ...	1,315.11	1,315.11
Check	04/18/2011	31089	TREASURER STATE OF ...	419.84	1,734.95
Check	05/16/2011	31160	TREASURER STATE OF ...	479.50	2,214.45
Check	06/20/2011	31270	TREASURER STATE OF ...	529.77	2,744.22
Check	07/18/2011	31377	TREASURER STATE OF ...	486.20	3,230.42
Check	08/29/2011	31498	TREASURER STATE OF ...	400.94	3,631.36
Check	11/21/2011	31759	TREASURER STATE OF ...	1,121.20	4,752.56
Check	12/19/2011	31858	TREASURER STATE OF ...	1,236.40	5,988.96
Check	12/30/2011	31958	TREASURER STATE OF ...	548.75	6,537.71
Total FUEL PD				6,537.71	6,537.71
<b>OFFICE EXPENSES PD</b>					
Check	02/22/2011	30925	STAPLES CREDIT PLAN	9.39	9.39
Check	02/28/2011	30939	WEBEX COMMUNICATIO...	360.00	369.39
Check	04/05/2011	31056	WHITEFIELDHDW	3.13	372.52

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2011

Type	Date	Num	Name	Amount	Balance
Check	07/25/2011	31398	STAPLES CREDIT PLAN	12.99	385.51
Check	08/22/2011	31473	STAPLES CREDIT PLAN	116.98	502.49
Check	09/26/2011	31583	STAPLES CREDIT PLAN	0.00	502.49
Check	09/26/2011	31586	CISCO WEBEX, LLC	360.00	862.49
Check	10/11/2011	31615	AUDIT, MARIO J	122.55	985.04
Check	11/28/2011	31772	NATIONAL PEN COMPANY	230.90	1,215.94
Check	12/30/2011	31955	APPLE TIME, INC	110.39	1,326.33
Total OFFICE EXPENSES PD				1,326.33	1,326.33
<b>PART TIME SALARIES</b>					
Paycheck	01/06/2011	30777	ALBA, ANTOIN M	176.00	176.00
Paycheck	01/06/2011	30780	PALYA, WILLIAM T	227.50	403.50
Paycheck	01/13/2011	30814	ALBA, ANTOIN M	451.00	854.50
Paycheck	01/13/2011	30817	PALYA, WILLIAM T	169.00	1,023.50
Paycheck	01/20/2011	30836	ALBA, ANTOIN M	82.50	1,106.00
Paycheck	01/20/2011	30840	PALYA, WILLIAM T	240.50	1,346.50
Paycheck	01/27/2011	30848	ALBA, ANTOIN M	385.00	1,731.50
Paycheck	02/03/2011	30856	ALBA, ANTOIN M	330.00	2,061.50
Paycheck	02/10/2011	30877	ALBA, ANTOIN M	396.00	2,457.50
Paycheck	02/17/2011	30914	ALBA, ANTOIN M	176.00	2,633.50
Paycheck	02/24/2011	30926	ALBA, ANTOIN M	363.00	2,996.50
Paycheck	03/03/2011	30940	ALBA, ANTOIN M	374.00	3,370.50
Paycheck	03/10/2011	30962	ALBA, ANTOIN M	341.00	3,711.50
Paycheck	03/17/2011	30989	ALBA, ANTOIN M	121.00	3,832.50
Paycheck	03/24/2011	31004	ALBA, ANTOIN M	407.00	4,239.50
Paycheck	03/31/2011	31019	ALBA, ANTOIN M	264.00	4,503.50
Paycheck	04/07/2011	31045	ALBA, ANTOIN M	286.00	4,789.50
Paycheck	04/14/2011	31074	ALBA, ANTOIN M	110.00	4,899.50
Paycheck	04/21/2011	31091	ALBA, ANTOIN M	330.00	5,229.50
Paycheck	04/28/2011	31111	ALBA, ANTOIN M	374.00	5,603.50
Paycheck	05/05/2011	31126	ALBA, ANTOIN M	264.00	5,867.50
Paycheck	05/12/2011	31147	ALBA, ANTOIN M	165.00	6,032.50
Paycheck	05/19/2011	31164	ALBA, ANTOIN M	176.00	6,208.50
Paycheck	05/26/2011	31182	ALBA, ANTOIN M	275.00	6,483.50
Paycheck	06/02/2011	31202	ALBA, ANTOIN M	308.00	6,791.50
Paycheck	06/06/2011	31218	ALBA, ANTOIN M	77.00	6,868.50
Paycheck	06/16/2011	31251	ALBA, ANTOIN M	352.00	7,220.50
Paycheck	06/23/2011	31273	ALBA, ANTOIN M	154.00	7,374.50
Paycheck	06/30/2011	31293	ALBA, ANTOIN M	231.00	7,605.50
Paycheck	07/07/2011	31334	ST. MARTIN, JOHN	600.00	8,205.50
Paycheck	07/14/2011	31355	ALBA, ANTOIN M	132.00	8,337.50
Paycheck	07/21/2011	31379	ALBA, ANTOIN M	165.00	8,502.50
Paycheck	07/28/2011	31401	ALBA, ANTOIN M	198.00	8,700.50
Paycheck	08/11/2011	31435	ALBA, ANTOIN M	132.00	8,832.50
Paycheck	08/18/2011	31456	ALBA, ANTOIN M	484.00	9,316.50
Paycheck	08/25/2011	31480	ALBA, ANTOIN M	209.00	9,525.50
Paycheck	09/15/2011	31542	ALBA, ANTOIN M	649.00	10,174.50
Paycheck	09/22/2011	31568	ALBA, ANTOIN M	385.00	10,559.50

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2011

Type	Date	Num	Name	Amount	Balance
Paycheck	09/29/2011	31587	ALBA, ANTOIN M	319.00	10,878.50
Paycheck	09/29/2011	31588	AUDIT, MARIO J	660.00	11,538.50
Paycheck	09/29/2011	31591	ST. MARTIN, JOHN	240.00	11,778.50
General Journal	09/29/2011			(660.00)	11,118.50
Paycheck	10/03/2011	31603	ALBA, ANTOIN M	264.00	11,382.50
Paycheck	10/13/2011	31627	ALBA, ANTOIN M	352.00	11,734.50
Paycheck	10/20/2011	31648	ALBA, ANTOIN M	352.00	12,086.50
Paycheck	10/27/2011	31671	ALBA, ANTOIN M	220.00	12,306.50
Paycheck	10/27/2011	31675	ST. MARTIN, JOHN	240.00	12,546.50
Paycheck	11/04/2011	31689	ALBA, ANTOIN M	440.00	12,986.50
Paycheck	11/10/2011	31723	ALBA, ANTOIN M	363.00	13,349.50
Paycheck	11/10/2011	31724	ST. MARTIN, JOHN	240.00	13,589.50
Paycheck	11/17/2011	31742	ALBA, ANTOIN M	341.00	13,930.50
Paycheck	11/23/2011	31761	ALBA, ANTOIN M	165.00	14,095.50
Paycheck	12/01/2011	31778	ALBA, ANTOIN M	330.00	14,425.50
Paycheck	12/05/2011	31795	ALBA, ANTOIN M	0.00	14,425.50
Paycheck	12/08/2011	31819	ALBA, ANTOIN M	396.00	14,821.50
Paycheck	12/15/2011	31844	ALBA, ANTOIN M	418.00	15,239.50
Paycheck	12/22/2011	31863	ALBA, ANTOIN M	198.00	15,437.50
Paycheck	12/22/2011	31868	ST. MARTIN, JOHN	240.00	15,677.50
Paycheck	12/29/2011	31885	ALBA, ANTOIN M	352.00	16,029.50
Total PART TIME SALARIES				16,029.50	16,029.50
<b>REFERENCE MATERIAL PD</b>					
Check	02/14/2011	30897	LEXISNEXIS MATTHEW B...	51.42	51.42
Check	03/14/2011	30976	LEXISNEXIS MATTHEW B...	49.18	100.60
Check	03/14/2011	30977	LEXISNEXIS MATTHEW B...	319.63	420.23
Check	04/18/2011	31087	LEXISNEXIS MATTHEW B...	49.18	469.41
Check	05/23/2011	31176	LEXISNEXIS MATTHEW B...	49.18	518.59
Check	06/13/2011	31237	LEXISNEXIS MATTHEW B...	49.18	567.77
Check	07/18/2011	31373	LEXISNEXIS MATTHEW B...	49.18	616.95
Check	08/15/2011	31445	LEXISNEXIS MATTHEW B...	49.18	666.13
Check	09/12/2011	31541	LEXISNEXIS MATTHEW B...	49.18	715.31
Check	10/17/2011	31643	LEXISNEXIS MATTHEW B...	49.18	764.49
Check	11/14/2011	31731	LEXISNEXIS MATTHEW B...	49.18	813.67
Check	12/12/2011	31834	LEXISNEXIS MATTHEW B...	49.18	862.85
Check	12/19/2011	31856	LEXISNEXIS MATTHEW B...	129.46	992.31
Check	12/19/2011	31859	TREASURER STATE OF ...	30.00	1,022.31
Total REFERENCE MATERIAL PD				1,022.31	1,022.31
<b>TELEPHONE PD</b>					
Check	02/07/2011	30866	CONSOLIDATED COMMU...	47.98	47.98
Check	02/14/2011	30909	VERIZON WIRELESS	49.71	97.69
Check	02/22/2011	30923	CONSOLIDATED COMMU...	45.95	143.64
Check	03/14/2011	30981	VERIZON WIRELESS	0.00	143.64
Check	03/28/2011	31015	CONSOLIDATED COMMU...	44.34	187.98
Check	04/04/2011	31042	VERIZON WIRELESS	99.42	287.40

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
 January through December 2011

Type	Date	Num	Name	Amount	Balance
Check	04/11/2011	31070	VERIZON WIRELESS	0.00	287.40
Check	04/25/2011	31103	CONSOLIDATED COMMU...	45.68	333.08
Check	04/25/2011	31108	VERIZON WIRELESS	49.67	382.75
Check	06/01/2011	31196	CONSOLIDATED COMMU...	43.82	426.57
Check	06/01/2011	31199	VERIZON WIRELESS	49.67	476.24
Check	07/05/2011	31322	CONSOLIDATED COMMU...	47.04	523.28
Check	08/01/2011	31412	CONSOLIDATED COMMU...	45.77	569.05
Check	08/22/2011	31476	VERIZON WIRELESS		569.05
Check	08/29/2011	31491	CONSOLIDATED COMMU...	46.21	615.26
Check	08/29/2011	31500	VERIZON WIRELESS	49.69	664.95
Check	09/26/2011	31579	CONSOLIDATED COMMU...	44.11	709.06
Check	09/26/2011	31585	VERIZON WIRELESS	149.05	858.11
Check	10/17/2011	31647	VERIZON WIRELESS	59.73	917.84
Check	10/24/2011	31659	CONSOLIDATED COMMU...	46.76	964.60
Check	10/24/2011	31670	VERIZON WIRELESS	49.73	1,014.33
Check	11/28/2011	31771	CONSOLIDATED COMMU...	61.65	1,075.98
Check	12/27/2011	31874	CONSOLIDATED COMMU...	47.79	1,123.77
Total TELEPHONE PD				1,123.77	1,123.77
<b>TRAINING PD</b>					
Check	03/07/2011	30957	NORTHEAST WISCONSIN...	75.00	75.00
Total TRAINING PD				75.00	75.00
<b>UNIFORMS PD</b>					
Check	02/14/2011	30895	HOME DEPOT CREDIT S...	19.88	19.88
Check	04/18/2011	31083	GALL'S INC.	93.61	113.49
Check	11/07/2011	31705	GALL'S INC.	485.66	599.15
Total UNIFORMS PD				599.15	599.15
<b>VEHICLE EXPENSE PD</b>					
Check	01/24/2011	30846	LITTLETON CHEVROLET ...	176.30	176.30
Check	02/14/2011	30898	MACKENZIE AUTO PARTS	8.23	184.53
Check	03/21/2011	31002	LITTLETON CHEVROLET ...	19.10	203.63
Check	05/02/2011	31121	HILL TOP	40.00	243.63
General Journal	05/30/2011			(99.99)	143.64
Check	06/20/2011	31264	HILL TOP	112.60	256.24
Check	06/27/2011	31285	LITTLETON CHEVROLET ...	39.95	296.19
Check	07/25/2011	31395	LITTLETON CHEVROLET ...	21.25	317.44
Check	08/22/2011	31474	TIRE WAREHOUSE	736.92	1,054.36
Check	08/22/2011	31478	PETTY CASH	7.00	1,061.36
Check	10/11/2011	31618	HILL TOP	99.94	1,161.30
Check	10/17/2011	31640	HILL TOP	30.00	1,191.30
Check	10/17/2011	31644	MACKENZIE AUTO PARTS	12.57	1,203.87
Check	12/30/2011	31895	HILL TOP	41.00	1,244.87
Check	12/30/2011	31930	MACKENZIE AUTO PARTS	11.94	1,256.81

12:26 PM

07/16/21

Accrual Basis

**TOWN OF DALTON**  
**Police - Profit & Loss Detail**  
January through December 2011

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Amount</u>	<u>Balance</u>
Total VEHICLE EXPENSE PD				1,256.81	1,256.81
Total POLICE DEPARTMENT 4210				44,533.63	44,533.63
Total Expense				44,533.63	44,533.63
Net Ordinary Income				(44,533.63)	(44,533.63)
<b>Net Income</b>				<b>(44,533.63)</b>	<b>(44,533.63)</b>