

Town Report 2017

Dalton Police Department

2017 was an unusual year for the police department. Due to the reduction in manpower and funding, the activity was greatly reduced. The departments time was primarily spent on routine. Paperwork, (registration of sex offenders, Pistol permits, dog licenses (enforcing registration) as well as routine reports and issues.) The department serves 1 search warrant resulting in a moderate amount of controlled substances being recovered. There were 2 burglaries reported to the department and 1 simple assault. In addition there were several other offenses of a criminal nature. There were also several motor vehicle warnings issued and 2 summons issued for speed and driving after revocation. Unfortunately, due to prior conflicts I was unable to respond to complaints when contacted by Troop F (Daltons dispatch) additionally in several instances I was not notified of the incident and therefor not able to respond when I was available

Respectfully Submitted

John E. Tholl

Police Administrator

2017 DALTON HIGHWAY DEPARTMENT REPORT

The Highway Department kept up with the usual road repairs in 2017 as well as doing some paving on French Road. A storm in July washed out some roads, but thanks to a great crew and Dalton Fire Department, we were able to get the roads reopened quickly.

I want to thank Rob Blanchette and Adam King. Adam is new to the highway department and we want to welcome him to the Dalton crew. Rob has been with us many years and is a great asset. There is a new face at the Transfer Station, Joseph Ellingwood. And he too is doing a great job and we welcome him as well.

We are always grateful for the calls to let us know of issues on the roads. It is a great help in doing our job. Calls to my cell are welcome, 603-631-5224 and you can also email at road.agent@townofdalton.com.

Respectfully submitted,
Robert Wentworth, Jr.
Road Agent

Report of the Trust Fund for Dalton, New Hampshire December 31, 2017

MS-9

Unexpendable Trusts							
Creation	Trust Name and Purpose	How Invested	Begin bal	New funds	Withdrawn	Income	Total Princ & Inc
Various	Perpetual Care	Passumpsic	20,514.02	0.00	0.00	15.05	20,529.06
			263.75	0.00	0.00	0.19	263.95
3/12/2002	Cemetery Care and Maintenance (Voted in as an expendable general trust fund reported as unexpendable)	Passumpsic					
			20,777.77	0.00	0.00	15.29	20,793.01

Report of the Trust Funds
Dalton, NH

Creation	Trust Name and Purpose	Institution	Begin bal	New funds	Withdrawn	Income	Total Princ & Inc
<i>Capital Reserves</i>							
3/8/1977	Fire Department Major Vehicle Equipment	Passumpsic	39,740.58	10,000.00	5,330.00	50.26	44,460.84
3/10/1981	Highway Department Heavy Equipment	Passumpsic	58,468.24	37,782.36	49,600.00	78.67	46,729.27
3/9/1993	Sewer Pump Renovation and Replacement	Passumpsic	17,045.64	1,515.00	12,454.97	22.34	6,128.01
3/11/2008	Town Owned Buildings Improvement, Expansion and Renovation	Passumpsic	27,666.45	0.00	0.00	37.15	27,703.60
3/14/2006	Paving	Passumpsic	755.62	75,000.00	74,529.00	0.92	1,227.54
3/9/1999	Police Cruiser	Passumpsic	22,580.34	0.00	0.00	30.37	22,610.71
3/9/2010	Legal	Passumpsic	5.13	0.00	0.00	0.00	5.13
			0.00			0.00	0.00
<i>General Funds Trusts</i>							
3/9/1999	Transfer Station Repair, Replacement & Equipment	Passumpsic	17,338.54	0.00	0.00	22.97	17,361.51
3/13/2001	Pay Per Bag Replacement	Passumpsic	13,295.46	3,000.00	4,024.00	17.87	12,289.33
3/8/2011	Technology Fund	Passumpsic	5,892.54	0.00	0.00	7.88	5,900.42
3/13/2012	EMS Emergency Vehicle	Passumpsic	0.65	0.00	0.00	0.00	0.65
			202,789.19	127,297.36	145,937.97	268.43	184,417.01

Total	Begin bal	New funds	Withdrawn	Income	Total Princ & Inc
Total Non Expendable	20,777.77	0.00	0.00	15.29	20,793.01
Total Expendable	202,789.19	127,297.36	145,937.97	268.43	184,417.01
Trust Funds	223,566.96	127,297.36	145,937.97	283.72	205,210.02

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2017

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
CHIEF'S SALARY					
General Journal	12/31/2017			216.00	216.00
Total CHIEF'S SALARY				216.00	216.00
EQUIPMENT MAINTENANCE PD					
Bill	05/08/2017	29546	TMDE Calibration Labs, Inc.	159.90	159.90
Total EQUIPMENT MAINTENANCE PD				159.90	159.90
FUEL PD					
Bill	01/10/2017	271100	TREASURER STATE OF ...	44.13	44.13
Bill	04/13/2017	275151	NH DEPT OF TRANSPOR...	104.88	149.01
Bill	07/17/2017		TREASURER STATE OF ...	51.14	200.15
Bill	08/08/2017	278521	TREASURER STATE OF ...	49.71	249.86
Bill	11/13/2017	281091	NH DEPT OF TRANSPOR...	60.72	310.58
Total FUEL PD				310.58	310.58
OFFICE EXPENSES PD					
Bill	06/09/2017	14425	CERTIFIED COMPUTER S...	1,995.00	1,995.00
Bill	06/30/2017	INV01...	Zuercher's IMC Solution	100.00	2,095.00
Bill	12/18/2017		Wentworth, Jessie	57.79	2,152.79
Total OFFICE EXPENSES PD				2,152.79	2,152.79
PART TIME SALARIES					
Paycheck	01/19/2017	ACH	THOLL JR, JOHN E <i>\$18.00 hrly</i>	198.00	198.00
Paycheck	03/16/2017	ACH	THOLL JR, JOHN E	324.00	522.00
Paycheck	03/30/2017	ACH	THOLL JR, JOHN E	378.00	900.00
Paycheck	04/27/2017	Auto	THOLL JR, JOHN E	360.00	1,260.00
Paycheck	06/22/2017	ACH	THOLL JR, JOHN E	414.00	1,674.00
Paycheck	07/06/2017	ACH	THOLL JR, JOHN E	288.00	1,962.00
Paycheck	07/20/2017	ACH	THOLL JR, JOHN E	468.00	2,430.00
Paycheck	08/31/2017	ACH	THOLL JR, JOHN E	450.00	2,880.00
Paycheck	09/28/2017	ACH	THOLL JR, JOHN E	72.00	2,952.00
Paycheck	12/07/2017	ACH	THOLL JR, JOHN E	180.00	3,132.00
Total PART TIME SALARIES				3,132.00	3,132.00
POLICE DEPARTMENT-OTHER					
Bill	01/01/2017	IMC83	TriTech's Perform Solutions	1,360.00	1,360.00
Total POLICE DEPARTMENT-OTHER				1,360.00	1,360.00
REFERENCE MATERIAL PD					
General Journal	10/16/2017			(162.43)	(162.43)

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2017

Type	Date	Num	Name	Amount	Balance
Bill	11/20/2017		LEXISNEXIS MATTHEW B...	376.31	213.88
Total REFERENCE MATERIAL PD				213.88	213.88
TELEPHONE PD					
Bill	01/01/2017	97779...	VERIZON WIRELESS	140.85	140.85
Bill	01/24/2017	202-8...	Spectrum Business	113.10	253.95
Bill	01/28/2017	97795...	VERIZON WIRELESS	70.42	324.37
Bill	02/27/2017	202-8...	Spectrum Business	111.83	436.20
Bill	03/01/2017	97812...	VERIZON WIRELESS	50.41	486.61
Bill	03/24/2017	202-8...	Spectrum Business	111.83	598.44
Bill	04/01/2017	97830...	VERIZON WIRELESS	50.46	648.90
Bill	04/24/2017	202-8...	Spectrum Business	112.57	761.47
Bill	05/23/2017	97848...	VERIZON WIRELESS	0.00	761.47
Bill	05/23/2017	97849...	VERIZON WIRELESS	50.46	811.93
Bill	06/01/2017	97867...	VERIZON WIRELESS	50.46	862.39
Bill	06/05/2017	202-8...	Spectrum Business	112.57	974.96
Bill	07/06/2017	202-8...	Spectrum Business	112.57	1,087.53
Bill	07/17/2017	97884...	VERIZON WIRELESS	50.49	1,138.02
Bill	07/31/2017		Spectrum Business	112.25	1,250.27
Bill	08/27/2017	97902...	VERIZON WIRELESS	140.99	1,391.26
Bill	08/28/2017	85546...	Spectrum Business	112.25	1,503.51
Bill	09/16/2017	85546...	Spectrum Business	111.44	1,614.95
Bill	09/25/2017	97919...	VERIZON WIRELESS	53.78	1,668.73
Bill	10/16/2017	85546...	Spectrum Business	113.20	1,781.93
Bill	11/16/2017	85546...	Spectrum Business	113.20	1,895.13
Bill	12/16/2017	85546...	Spectrum Business	113.20	2,008.33
Total TELEPHONE PD				2,008.33	2,008.33
VEHICLE EXPENSE PD					
Bill	05/15/2017	4261	HILL TOP	40.00	40.00
Bill	06/13/2017	4275	HILL TOP	568.00	608.00
Bill	09/27/2017	37763	Aaron's Repair Center	303.44	911.44
Total VEHICLE EXPENSE PD				911.44	911.44
Total POLICE DEPARTMENT 4210				10,464.92	10,464.92
Total Expense				10,464.92	10,464.92
Net Ordinary Income				(10,464.92)	(10,464.92)
Net Income				(10,464.92)	(10,464.92)