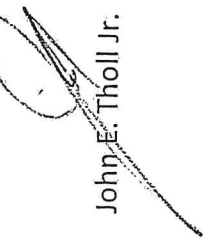


2019 Dalton Police Department Report

2019 was another year during which the police department accomplished only a minimal response to the citizens of Dalton. There were 2 felony level investigations and 2 misdemeanor investigations, as well as some 25 police responses that did not require incident reports.

Due to numerous reasons the police response was limited last year. The cruiser failed to pass inspection and the cost of repairing a 10 year old vehicle was prohibitive. A used cruiser was obtained from the town of Lancaster which was nearly fully equipped. Due to the amount of time necessary to accomplish the transfer the town was without a vehicle for nearly 4 months. As the sole member of the police department (for the past several years) I was only available when my other duties did not require my attendance. With a limited budget of \$15,000 and being the available on a limited basis without any additional officers I was reduced to answering calls from Troop F, which is our dispatch. On only 2 or 3 occasions when I was contacted was I unable to respond. I felt, and still feel that if I come to the PD to register a sex offender or issue pistol permits it is not right to bill the town for a 4 hour minimum when the task takes less than an hour.

Respectfully submitted


John E. Tholl Jr.

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2019

Type	Date	Num	Name	Amount	Balance
Ordinary Income/Expense					
Expense					
POLICE DEPARTMENT 4210					
EQUIPMENT PD					
Bill	04/26/2019	SI-158...	Axon Enterprise	1,893.00	1,893.00
Bill	09/04/2019	8237	TAC-2 COMMUNICATIONS	99.50	1,992.50
Bill	09/23/2019	8236	TAC-2 COMMUNICATIONS	304.96	2,297.46
Bill	10/31/2019	01413...	GALL'S INC.	269.87	2,567.33
Total EQUIPMENT PD				2,567.33	2,567.33
EQUIPMENT MAINTENANCE PD					
Bill	05/13/2019	35974	TMDE Calibration Labs, Inc.	60.00	60.00
Total EQUIPMENT MAINTENANCE PD				60.00	60.00
FUEL PD					
Bill	05/13/2019	296716	Treasurer of the State of N...	33.02	33.02
Bill	09/09/2019		Treasurer of the State of N...	0.00	33.02
Total FUEL PD				33.02	33.02
OFFICE EXPENSES PD					
Bill	01/01/2019	IMC00...	Zuercher's IMC Solution	1,285.00	1,285.00
Total OFFICE EXPENSES PD				1,285.00	1,285.00
PART TIME SALARIES					
Check	04/12/2019	V353	John Tholl Jr.	162.00	162.00
Check	04/26/2019	V361	John Tholl Jr.	180.00	342.00
Check	05/10/2019	V369	John Tholl Jr.	144.00	486.00
Check	06/07/2019	V388	John Tholl Jr.	144.00	630.00
Check	08/16/2019	V424	John Tholl Jr.	162.00	792.00
Check	09/27/2019	V447	John Tholl Jr.	198.00	990.00
Bill	11/04/2019		Warren Green <i>-Special meetings</i>	268.04	1,258.04
Check	12/20/2019	V500	John Tholl Jr.	234.00	1,492.04
Total PART TIME SALARIES				1,492.04	1,492.04
POLICE DEPARTMENT-OTHER					
Bill	04/01/2019	7085	TriTech's Perform Solutions	1,285.00	1,285.00
Bill	12/01/2019	257927	TriTech's Perform Solutions	65.00	1,350.00
Total POLICE DEPARTMENT-OTHER				1,350.00	1,350.00
REFERENCE MATERIAL PD					
Bill	09/25/2019	13834...	LEXISNEXIS MATTHEW B...	230.10	230.10
Bill	09/30/2019	45659...	LEXISNEXIS MATTHEW B...	230.10	460.20
Total REFERENCE MATERIAL PD				460.20	460.20

TOWN OF DALTON
Police - Profit & Loss Detail
 January through December 2019

Type	Date	Num	Name	Amount	Balance
TELEPHONE PD					
Bill	01/01/2019	98213...	VERIZON WIRELESS	0.00	0.00
Bill	04/28/2019	98291...	VERIZON WIRELESS	0.00	0.00
Bill	05/01/2019	98292...	VERIZON WIRELESS	0.00	0.00
Bill	07/20/2019	98330...	VERIZON WIRELESS	0.00	0.00
Bill	08/01/2019	98351...	VERIZON WIRELESS	0.00	0.00
Bill	08/31/2019	98370...	VERIZON WIRELESS	0.00	0.00
Bill	09/01/2019	98371...	VERIZON WIRELESS	0.00	0.00
Bill	09/28/2019	98390...	VERIZON WIRELESS	0.00	0.00
Bill	10/24/2019	98392...	VERIZON WIRELESS	0.00	0.00
Bill	11/01/2019	98412...	VERIZON WIRELESS	0.00	0.00
Bill	11/28/2019	98431...	VERIZON WIRELESS	0.00	0.00
Bill	12/16/2019	98433...	VERIZON WIRELESS	0.00	0.00
Total TELEPHONE PD				0.00	0.00
VEHICLE EXPENSE PD					
Bill	10/10/2019	301106	Treasurer State of New Ha...	39.79	39.79
Total VEHICLE EXPENSE PD				39.79	39.79
POLICE DEPARTMENT 4210 - Other					
General Journal	12/31/2019			(216.00)	(216.00)
Total POLICE DEPARTMENT 4210 - Other				(216.00)	(216.00)
Total POLICE DEPARTMENT 4210				7,071.38	7,071.38
Total Expense				7,071.38	7,071.38
Net Ordinary Income				(7,071.38)	(7,071.38)
Net Income				(7,071.38)	(7,071.38)