

**Wolfeboro Police Commission  
Meeting Minutes  
November 17, 2021**

**Members present:** Chairman Steve Wood, Vice-Chair Bob O'Brien, Commissioner Shawn Coope

**Staff present:** Chief Dean Rondeau, Captain Livie, and Sherri Moore Recording Secretary

Chairman Wood called the meeting to order at 4:00 PM.

**Pledge of Allegiance**

Chairman Wood entertained the Pledge of Allegiance.

**Consideration of Minutes**

Chairman Wood asked that the September 22, 2021, minutes be amended again by adding "not allowed" next to number four and not number three of the items on Jessica Williams list of items to address. Also amend the October 27, 2021, minutes that mention the amended items and change number three to number four.

**Commissioner O'Brien moved the Wolfeboro Police Commission to approve the October 27, 2021, public minutes as amended. Commissioner Coope seconded. Roll call vote: Bob O'Brien – yes, Shawn Coope – yes and Steve Wood – yes, Members voted, the motion passed.**

**Commissioner's Items**

Chairman Wood shared that he spoke with the Head of Security at Brewster Academy due to a concern of Brewster students crossing the road at Pickering Corner and asking to have them use the crosswalks. It's a safety issue and Chairman Wood doesn't want to see anyone get hurt.

Chairman Wood announced that the Board of Selectmen have voted on a 4% COLA for Non-Union Employees and asked for a motion to accept the 4% increase for the Non-Union Employees within the Police Department.

**Commissioner O'Brien moved to accept the 4% COLA increase to the Non-Union Employees set by the Board of Selectmen. Commissioner Coope seconded. Being none opposed, the motion passed.**

Commissioner O'Brien asked Chief Rondeau about the officers in the ACO function and if we have had a lot of calls since the officers have taken over.

Chief Rondeau responded that there have not been any major issues.

Commissioner O'Brien replied with "Good, that's what we would like to hear."

Chairman Wood referred to last month's Police Commission meeting and needing to change the wording in the Rules of Procedure for the Wolfeboro Police Commission SOP and asked the other Commissioners to sign the updated document. The Commissioners then proceeded to sign the document.

### **Activity Reports**

Chief Rondeau reported on the following activity reports for the month of October:

**Incidents:** He reported 61 incidents, an increase from the previous month.

**Offenses by month:** He reported 107 offenses last month.

**Arrest status report:** He reported a decrease from the previous month, a total of 28.

**Collisions YTD and Accidents by street name:** He reported no change with accidents last month.

**Traffic stops YTD and location breakdown report:** He reported 370 traffic stops last month and 14 tickets were issued out of those stops. Resulting in an 3.78% chance of getting a ticket.

**Personnel Analysis report:** The report is a synopsis of each officer's reporting for the month. Report included in the Commissioners report only.

**Detectives Report:** Report attached

**School Resource Officer (SRO):** Report attached.

### **Chief's Items**

Chief Rondeau read his report. Please see attached.

Chief Rondeau shared that the Police Department would like to participate in the Festival of Trees at the Wright Museum and asked if the Commission would vote to approve the purchase of a Christmas tree, decorations, and entry fee.

**Commissioner Coope moved to spend up to \$300 to purchase a tree, outfitting a tree and entrance fee. Commissioner O'Brien seconded. Being none opposed, the motion passed.**

DISCUSSION:

None

### **Public Comment**

None

### **Board of Selectmen's Representative**

None

None

### Captain's Items

None

### Questions from the Press

None

*Being no further business before the Commission, Chairman Wood entertained a motion to enter non-public session to discuss personnel.*

**Commissioner O'Brien moved the Wolfeboro Police Commission to enter into non-public session RSA 91 A: 3, a to discuss personnel at 4:30 PM. Commissioner Coope seconded. Roll call vote: Bob O'Brien – yes, Shawn Coope – yes and Steve Wood – yes, Members voted, the motion passed.**

The Commission re-entered public session at 5:00 PM.

Chairman Wood entertained a motion to seal the Non-Public Minutes.

**Commissioner Coope moved the Wolfeboro Police Commission to seal the Non-Public Minutes. Commissioner O'Brien seconded. Roll call vote: Bob O'Brien – yes, Shawn Coope – yes and Steve Wood – yes, Members voted, the motion passed.**

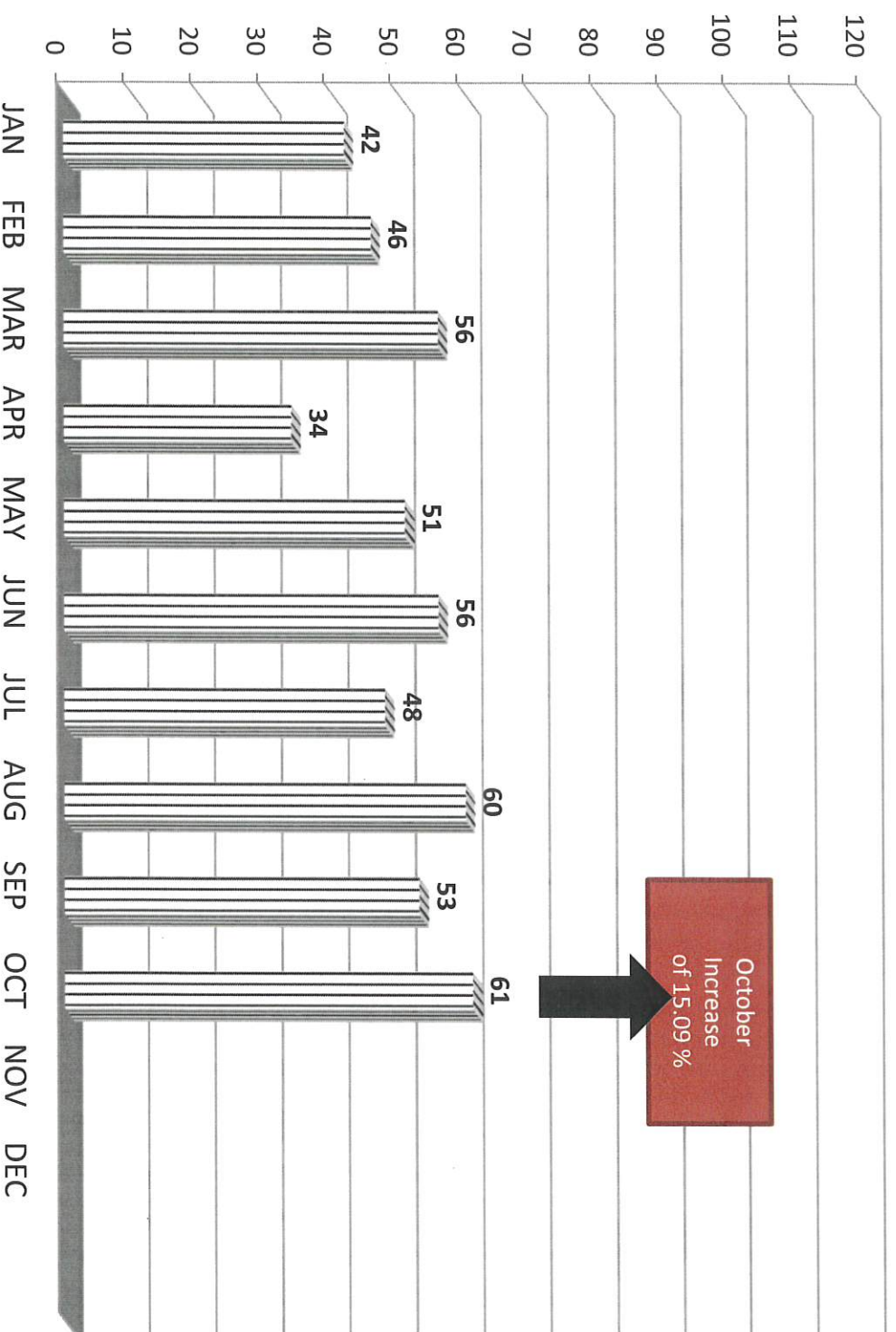
*Being no further business before the Commission, Chairman Wood entertained a motion to adjourn.*

**Commissioner O'Brien moved the Wolfeboro Police Commission to adjourn at 5:01 PM. Commissioner Coope seconded. Being none opposed, the motion passed.**

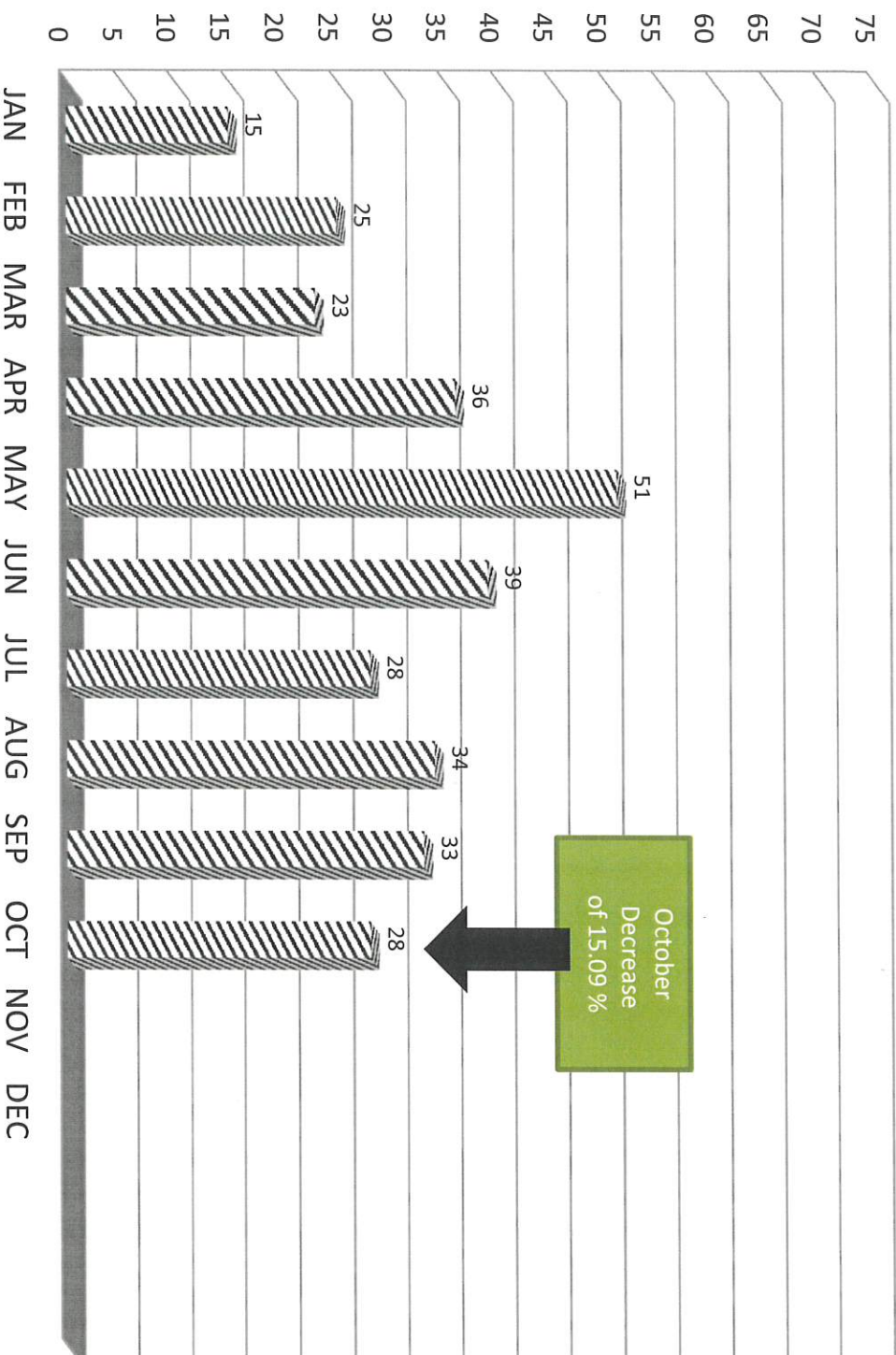
Respectfully submitted,

**Sherri Moore**

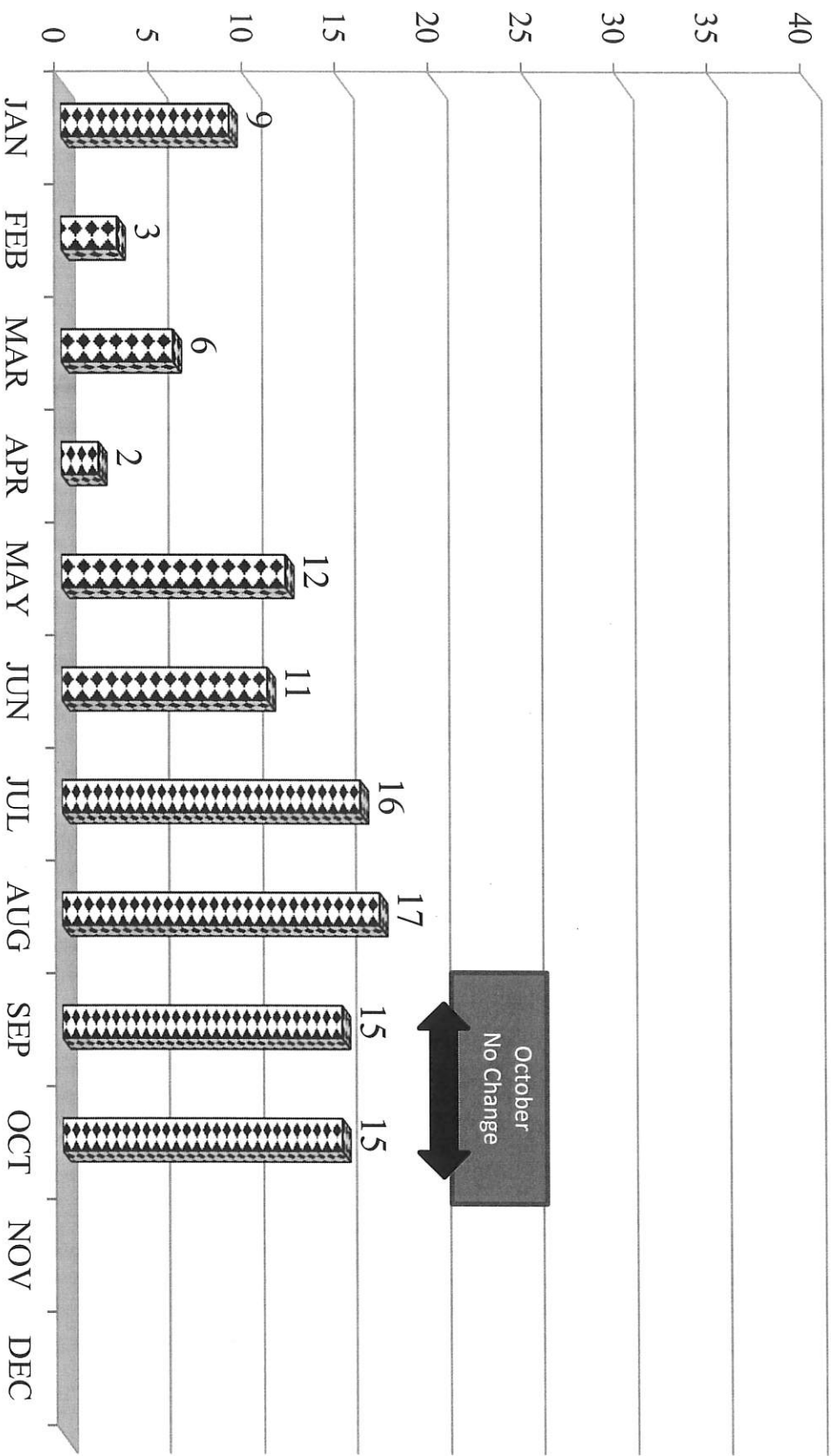
# INCIDENTS (CASES) YTD 2021



# ARRESTS YTD 2021

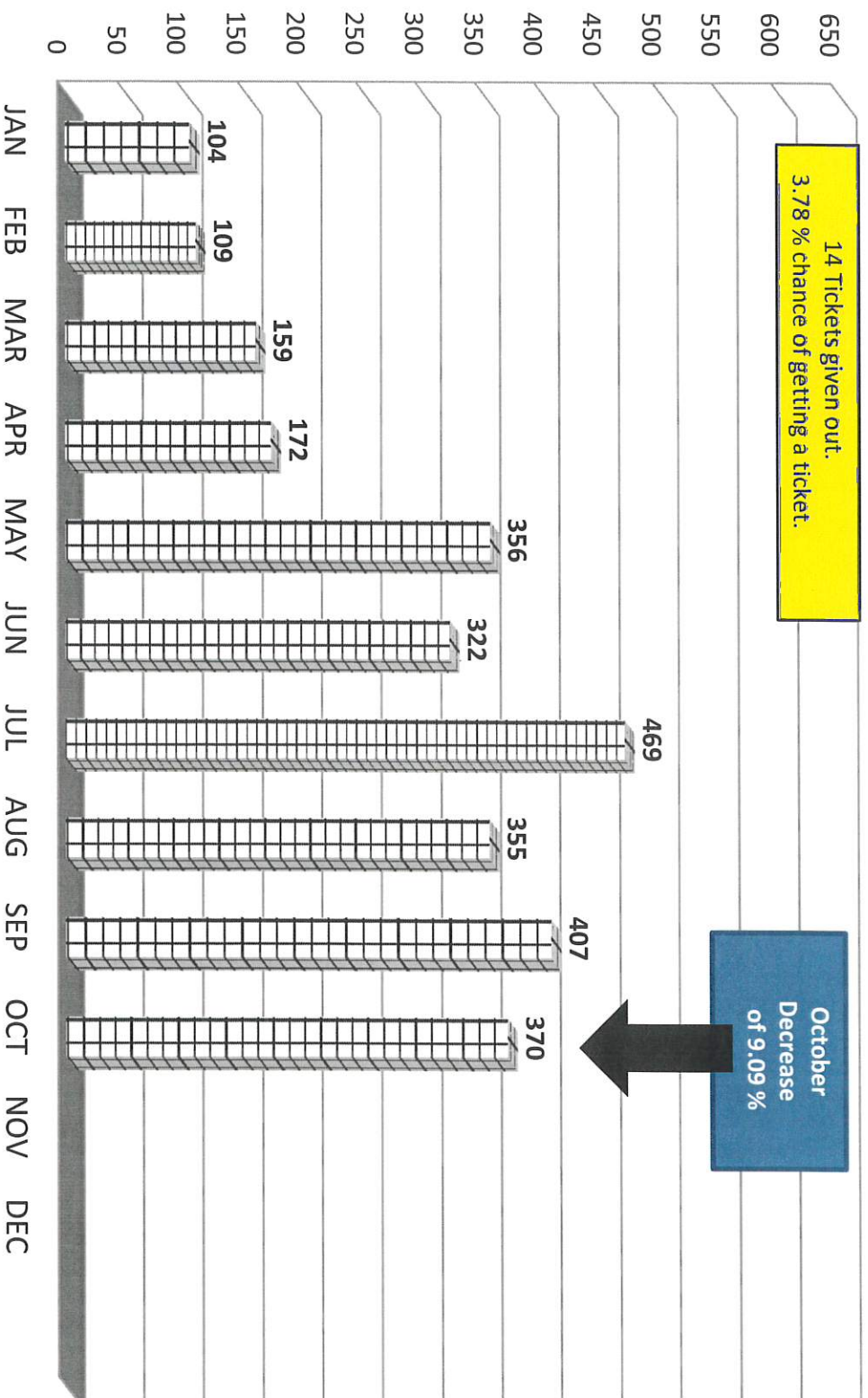


# COLLISIONS YTD 2021





# TRAFFIC STOPS YTD 2021



TO: Wolfeboro Police Commission

FROM: Dean J. Rondeau  
Chief of Police

SUBJ: Chief's Items (Oct 2021) for 17 November 2021 Wolfeboro Police  
Commission meeting

DATE: 08 November 2021

**Non- Public: I have one item(s) for Non-public Session under personnel hiring of a part-timer.**

**GENERAL BUDGET ITEMS:**

There will be an end of Third QTR. Budget Presentation for the FY 21 Budget at the conclusion of the Chief's Items presentation.

Presently the PD continues to execute the FY 21 budget well and are still showing a slight under expenditure of approximately 2 percent-this fluctuates each week. This is normal. Throughout the course of a year, there are always minor cost savings that are realized throughout the season which contribute to these minor amounts of unexpended appropriations. Presently as of 09 November, we are 2.694% UNDERSPENT in the Police Budget; 2.731% UNDERSPENT in the Communications Budget, and 19.833% UNDERSPENT in the ACO Budget.

Repeat from last month: Additionally, we have started in earnest on the construction of the FY 22 budget. So far all is going well, and I am not expecting any major requestions or requests for appropriations this year. As you know, we were instructed by the Town Manger to put in the \$17 K into the Operational Line pursuant to the vote from the floor at last year's Town Meeting-it is his understanding that the voters voted for this last year as it was discussed on the floor at Town meeting.

Presently, the PD is up a modest 5.1 percent as of today. That increase is due in large part to the Police Union Contract, State Retirement costs which increased approximately 7% percent, and other series 200 lines including health Insurance. Additionally, though we reduced our gasoline consumption by approximately 200 gallons or so of fuel due to our hybrid and Tesla vehicles, gas prices jumped from \$1.87, last year's cost, to \$2.55, this year's forecasted cost. This represents a \$0.67 cents adjustment on the approximately 9000 or so gallons of fuel we budget for each year-this despite the reduction in our fuel consumption due to our hybrid and electric vehicles.

As we continue with our purchase of these types of vehicles in the future, we can expect this decrease in fuel consumption to continue as we refine our exact consumption rates.



However, please understand, that even though we are reducing our fuel consumption, gas prices are increasing at alarming rates-out pacing any savings that we normally would show.

Incidentally, and new to this repeat is the fact that the BOS has authorized a 4% COLA for the Town Non-Union Employees-the Police Commission has usually followed suit with the BOS recommendations, deviating slightly in years past, up or down. If I might, have a vote by the Police Commission on this item for the Budget and recorded in the minutes by the Commission-so if I am asked, I can represent that this was indeed voted upon by the Commission in the affirmative.

We have presented our FY 22 Budget to the BOS as of the evening of 18 October. Next, we are scheduled for the Budget Committee, our date is 16 December at 1600 hours at the library.

## **PERSONNEL:**

### **Operations (Criminal Investigations and Prosecutions):**

In terms of Police investigations and Operations, the month of October was very busy. Among items of noticeable interest are:

The Department completed its annual use of force training at the Police Academy. Additionally, Ms. Moore and I attended the NH Government Finance Officers Conference-a requirement for our NH Certification in Finance and Budgeting. We each have two classes left to go, excel and accounting-oh joy!

The Department remains involved in the Felony Level Animal Cruelty Case which has been referred to the County Attorney's Office.

The Department Administration is preparing the Budgets and the FY 22 Grant Proposals. I will keep the Commission informed.

We were also able to complete the Budget Committee's request for 10 (12) years' worth of Crime Data-we presented this information to the Vice Chair, Bob Tougher and our LNO Committee Member Tom Bell on Tuesday 2 Nov. The meeting was long and fruitful. It was a very good discourse on our activity, and I am personally delighted that they are taking an active interest in our activity!

### **Prosecutions:**

The month of October too was very busy in terms of prosecutions. Twenty-four (24) defendants responded to Twenty-Four (24) charges. Of those twenty-four (24) charges filed, sixteen (16) defendants were found guilty by plea or trial; seven (07) were Placed

on File (POF) pending good behavior, restitution and other classes or counseling as part of their agreement; and one case was dismissed (no trial).

The conviction rate is this past month is near one hundred percent (95.84%) with \$6262.00 dollars in fines, restitution, and penalties meted out by the Courts.

**Safety and Security matters:** We are still realizing a significant increase in traffic volumes because of a variety of reasons. Our 2020 census came back and we have grown by approximately 400 residents. Additionally, we believe that the population of Wolfeboro has grown a bit beyond the 2020 census mostly due to folks escaping the major population centers to ride out COVID-19. I dare say these volumes are at or near all-time highs. I suspect the traffic to our Town will continue to be heavy all season-plan for this in advance and leave earlier for destinations.

**Dispatch:** NSTR

**Motor Vehicle Enforcement:** In an effort to mitigate the traffic crashes we realize monthly; we will be continuing a strong proactive approach to motor vehicle enforcement-this can be seen in our monthly briefing slides. We will be conducting aggressive speed reduction patrols all through Town-so please if you are in a habit of speeding-don't! Lastly, we continue to deploy assets and patrols to our identified problem areas!

The Department is continuing its enhanced speed enforcement operations in the following areas: Lehner Street, Forrest Road, Cotton Valley and College Road to Stoddard Road; Beach Pond Road with a focus on the area between Pine Hill Road and North Line Road, Center Street, North Main Street, 109 East, Bay Street and Sewell Road. The reason for these speed enforcement operations is due to citizen complaints and data collected and analyzed by our radar trailer. We will continue our efforts in these areas until we are sure that the speeds have come down. If you travel these roads, please be mindful of the posted speed limits.

**Training:**

**Police: All Use of Force training at the Police Academy! Active shooter training, firearms qualifications.**

As of the end of March, almost all the PD members have met their annual training requirements in terms of non-discretionary training.

**DISPATCH: NSTR**

## **OUTREACH AND MATTERS OF INTEREST:**

Both the Captain and I continue to meet with concerned citizens regarding a wide range of issues and community topics and we are continuing all our normal monthly engagements as we have briefed in the past.

**Safety Tip of the Month: November is here: The temps will continue to drop. Please be mindful of black ice forming on the roadways and early snow squalls which may make the afternoon drive home treacherous. Be prepared, and check the outside and perimeter of your homes, and make one last pre-winter inspection to make sure you are ready for what may be a long and cold winter!**

Run: 11/09/21  
9:11AM

## Expenditure Report - Including Carry Forward Activity

Town of Wolfeboro  
Police  
As Of: OCTOBER 2021, GL Year 2021

Page: 1  
Sherim  
Report Sorted: Expenditure  
Police

Account Number	Budget	Prior Year Encumbered	Budget & PY Adjustments	Net Budget	MTD Exp	YTD Exp	Encumbered	Balance Available	%Used
<b>42100 Police Department</b>									
01-42100-112	CLERICAL SALARIES	0.00	0.00	44,401.00	3,339.84	35,530.24	0.00	8,870.76	80.021
	44,401.00								
01-42100-113	SUPERVISORY SALARIES	0.00	0.00	205,140.00	15,857.60	166,535.47	0.00	38,604.53	81.181
	205,140.00								
01-42100-114	HOURLY WAGES	0.00	0.00	766,381.00	58,637.36	614,128.97	0.00	152,252.03	80.134
	766,381.00								
01-42100-117	PART TIME WAGES	0.00	0.00	110,560.00	8,886.94	80,022.00	0.00	30,538.00	72.379
	110,560.00								
01-42100-130	ELECTED OFFICIALS	0.00	1,500.00	3,100.00	0.00	3,100.00	0.00	0.00	100.000
	1,600.00								
01-42100-133	PHONE STIPEND	0.00	0.00	0.00	0.00	540.00	0.00	-540.00	0.000
	0.00								
01-42100-140	OVERTIME	0.00	0.00	101,310.00	9,106.79	98,935.22	0.00	2,374.78	97.656
	101,310.00								
01-42100-150	OTHER COMPENSATION	0.00	0.00	85,585.00	3,513.63	36,233.20	0.00	49,351.80	42.336
	85,585.00								
01-42100-215	GROUP LIFE INSURANCE	0.00	0.00	3,375.00	0.00	2,664.00	0.00	711.00	78.933
	3,375.00								
01-42100-218	DISABILITY	0.00	0.00	11,018.00	0.00	6,024.28	0.00	4,993.72	54.677
	11,018.00								
01-42100-220	SOCIAL SECURITY	0.00	0.00	29,604.00	2,141.71	21,439.23	0.00	8,164.77	72.420
	29,604.00								
01-42100-230	RETIREMENT	0.00	0.00	367,236.00	29,853.98	284,281.46	0.00	82,954.54	77.411
	367,236.00								
01-42100-250	UNEMPLOYMENT COMP	0.00	0.00	672.00	0.00	302.57	0.00	369.43	45.025
	672.00								
01-42100-260	WORKERS COMPENSATION	0.00	0.00	18,323.00	0.00	18,153.43	0.00	169.57	99.075
	18,323.00								
01-42100-320	LEGAL	0.00	0.00	500.00	0.00	0.00	0.00	500.00	0.000
	500.00								
01-42100-341	TELEPHONE	0.00	0.00	10,332.00	795.09	6,981.65	0.00	3,350.35	67.573
	10,332.00								
01-42100-380	OUTSIDE SERVICES	0.00	0.00	5,000.00	0.00	4,025.13	0.00	974.87	80.503
	5,000.00								

Run: 11/09/21  
9:11AM

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Town of Wolfeboro  
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As Of: OCTOBER 2021, GL Year 2021

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Sherim  
Report Sorted Expenditure  
Police

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01-42100-381	OUTSIDE SRVCS VEH MAINT 3,579.00	0.00	202.00	3,781.00	0.00	4,127.31	0.00	-346.31	109.159
01-42100-430	VEHICLE MAINTENANCE 6,000.00	0.00	712.38	6,712.38	467.65	11,145.71	0.00	-4,433.33	166.047
01-42100-432	COMMUNICATIONS MAINT 7,700.00	0.00	0.00	7,700.00	14.99	1,511.85	5,884.94	303.21	96.062
01-42100-434	OFFICE EQUIP MAINT 300.00	0.00	0.00	300.00	0.00	141.87	0.00	158.13	47.290
01-42100-435	RENTAL & LEASES 8,604.00	0.00	0.00	8,604.00	0.00	8,604.00	0.00	0.00	100.000
01-42100-480	INSURANCE 8,427.00	0.00	0.00	8,427.00	0.00	8,427.00	0.00	0.00	100.000
01-42100-520	LIABILITY INSURANCE 7,651.00	0.00	0.00	7,651.00	0.00	0.00	0.00	7,651.00	0.000
01-42100-560	DUES & SUBSCRIPTIONS 1,300.00	0.00	0.00	1,300.00	0.00	1,199.99	0.00	100.01	92.307
01-42100-610	GEN OPERATING SUPPLIES 8,708.00	0.00	0.00	8,708.00	441.48	4,513.26	0.00	4,194.74	51.829
01-42100-620	OFFICE SUPPLIES 2,800.00	0.00	0.00	2,800.00	122.59	2,221.58	0.00	578.42	79.342
01-42100-625	POSTAGE 400.00	0.00	0.00	400.00	0.00	53.05	0.00	346.95	13.263
01-42100-630	MAINTENANCE SUPPLIES 500.00	0.00	0.00	500.00	0.00	496.02	0.00	3.98	99.204
01-42100-635	GASOLINE 17,076.00	0.00	0.00	17,076.00	1,847.09	14,813.90	0.00	2,262.10	86.753
01-42100-670	BOOKS & PERIODICALS 500.00	0.00	0.00	500.00	0.00	183.38	0.00	316.62	36.676
01-42100-680	SAFETY EQUIPMENT 21,428.00	2,970.05	-228.00	24,170.05	48.20	15,126.98	1,308.40	7,734.67	67.999
01-42100-740	MACHINERY & EQUIPMENT 6,000.00	0.00	0.00	6,000.00	0.00	5,276.04	0.00	723.96	87.934
01-42100-750	FURNITURE & FIXTURES 500.00	0.00	0.00	500.00	0.00	402.27	0.00	97.73	80.454
01-42100-810	TRAVEL/MEETINGS 2,640.00	0.00	0.00	2,640.00	554.10	1,866.64	0.00	773.36	70.706

Run: 11/09/21  
9:11AM

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Town of Wolfeboro  
**Police**  
As Of: OCTOBER 2021, GL Year 2021

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Sherim  
Report Sorted Expenditure  
Police

Account Number	Budget	Prior Year Encumbered	Budget & PY Adjustments	Net Budget	MTD Exp	YTD Exp	Encumbered	Balance Available	%Used
01-42100-820	PROFESSIONAL DEVELOPMENT 4,500.00	1,985.00	0.00	6,485.00	595.00	8,007.00	0.00	-1,522.00	123.470
01-42100-850	MISC OPERATING EXPENSES 700.00	0.00	0.00	700.00	0.00	177.32	0.00	522.68	25.331
01-42100-880	COVID-19 RELATED EXPENSES 0.00	0.00	0.00	0.00	0.00	520.99	0.00	-520.99	0.000
<b>Total 42100 Police Department</b>	<b>1,870,350.00</b>	<b>4,955.05</b>	<b>2,186.38</b>	<b>1,877,491.43</b>	<b>136,224.04</b>	<b>1,467,713.01</b>	<b>7,193.34</b>	<b>402,585.08</b>	<b>78.557</b>
<b>42990 Communications</b>									
01-42990-114	HOURLY WAGES 270,208.00	0.00	0.00	270,208.00	21,198.65	220,392.54	0.00	49,815.46	81.564
01-42990-117	PART TIME WAGES 35,385.00	0.00	0.00	35,385.00	2,463.46	23,626.98	0.00	11,758.02	66.771
01-42990-140	OVERTIME 26,010.00	0.00	0.00	26,010.00	1,507.15	16,041.51	0.00	9,968.49	61.674
01-42990-150	OTHER COMPENSATION 28,373.00	0.00	0.00	28,373.00	779.61	11,907.12	0.00	16,465.88	41.966
01-42990-215	GROUP LIFE INSURANCE 1,350.00	0.00	0.00	1,350.00	0.00	900.00	0.00	450.00	66.667
01-42990-218	DISABILITY 2,941.00	0.00	0.00	2,941.00	0.00	1,834.50	0.00	1,106.50	62.377
01-42990-220	SOCIAL SECURITY 27,538.00	0.00	0.00	27,538.00	1,865.87	19,556.63	0.00	7,981.37	71.017
01-42990-230	RETIREMENT 40,983.00	0.00	0.00	40,983.00	3,283.33	30,581.52	0.00	10,401.48	74.620
01-42990-250	UNEMPLOYMENT COMP 315.00	0.00	0.00	315.00	0.00	120.64	0.00	194.36	38.298
01-42990-260	WORKERS COMPENSATION 346.00	0.00	0.00	346.00	0.00	644.98	0.00	-298.98	186.410
01-42990-341	TELEPHONE 6,144.00	0.00	0.00	6,144.00	487.51	4,776.52	0.00	1,367.48	77.743
01-42990-390	OTHER PURCH. SERVICES 21,525.00	1,900.00	-760.00	22,665.00	380.00	19,941.00	-1,330.00	4,054.00	82.113
01-42990-432	COMMUNICATIONS MAINT 2,500.00	0.00	0.00	2,500.00	0.00	1,072.38	0.00	1,427.62	42.895



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Account Number	Budget	Prior Year Encumbered	Budget & PY Adjustments	Net Budget	MTD Exp	YTD Exp	Encumbered	Balance Available	%Used
01-42990-434	OFFICE EQUIP MAINTENANCE 200.00	0.00	0.00	200.00	210.99	210.99	0.00	-10.99	105.495
01-42990-562	ADVERTISING 150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.000
01-42990-620	OFFICE SUPPLIES 1,600.00	0.00	0.00	1,600.00	122.55	1,109.78	0.00	490.22	69.361
01-42990-625	POSTAGE 400.00	0.00	0.00	400.00	0.00	350.00	0.00	50.00	87.500
01-42990-680	SAFETY EQUIPMENT 2,600.00	0.00	0.00	2,600.00	221.15	990.43	0.00	1,609.57	38.093
01-42990-740	MACHINERY & EQUIPMENT 2,500.00	3,416.74	0.00	5,916.74	0.00	3,416.74	18,974.26	-16,474.26	378.435
01-42990-750	FURNITURE & FIXTURES 500.00	0.00	0.00	500.00	25.25	134.43	0.00	365.57	26.886
01-42990-810	TRAVEL AND MEETINGS 1,000.00	0.00	0.00	1,000.00	97.55	192.75	0.00	807.25	19.275
01-42990-820	PROFESSIONAL DEVELOPMENT 2,000.00	658.00	0.00	2,658.00	110.00	574.00	658.00	1,426.00	46.351
Total 42990 Communications	474,568.00	5,974.74	-760.00	479,782.74	32,753.07	358,375.44	18,302.26	103,105.04	78.510
44140 Animal Control									
01-44140-117	PART TIME WAGES 18,751.00	0.00	0.00	18,751.00	797.28	14,482.08	0.00	4,268.92	77.234
01-44140-133	PHONE STIPEND 0.00	0.00	0.00	0.00	0.00	135.00	0.00	-135.00	0.000
01-44140-220	SOCIAL SECURITY 1,434.00	0.00	0.00	1,434.00	60.98	1,118.08	0.00	315.92	77.969
01-44140-250	UNEMPLOYMENT COMP 35.00	0.00	0.00	35.00	0.00	17.16	0.00	17.84	49.029
01-44140-260	WORKERS COMPENSATION 293.00	0.00	0.00	293.00	0.00	284.49	0.00	8.51	97.096
01-44140-341	TELEPHONE 180.00	0.00	0.00	180.00	0.00	45.00	0.00	135.00	25.000
01-44140-350	MEDICAL SERVICES 148.00	0.00	0.00	148.00	0.00	0.00	0.00	148.00	0.000

Run: 11/09/21  
9:11AM

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Sherim  
Report Sorted: Expenditure  
Police

Account Number	Budget	Prior Year Encumbered	Budget & PY Adjustments	Net Budget	MTD Exp	YTD Exp	Encumbered	Balance Available	%Used
01-44140-380	OUTSIDE SERVICES 3,000.00	0.00	0.00	3,000.00	0.00	204.00	0.00	2,796.00	6.800
01-44140-680	SAFETY EQUIPMENT 350.00	0.00	0.00	350.00	0.00	83.48	0.00	266.52	23.851
01-44140-810	TRAVEL & MEETINGS 1,400.00	0.00	0.00	1,400.00	0.00	307.44	0.00	1,092.56	21.960
01-44140-820	PROFESSIONAL DEVELOPMENT 150.00	0.00	0.00	150.00	0.00	0.00	0.00	150.00	0.000
<b>Total 44140 Animal Control</b>	<b>25,741.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,741.00</b>	<b>858.26</b>	<b>16,676.73</b>	<b>0.00</b>	<b>9,064.27</b>	<b>64.787</b>
<b>49621 2021 Capital Outlay</b>									
01-49621-113	Police Vehicle 0.00	0.00	66,500.00	66,500.00	0.00	66,498.57	101.43	-100.00	100.150
<b>Total 49621 2021 Capital Outlay</b>	<b>0.00</b>	<b>0.00</b>	<b>66,500.00</b>	<b>66,500.00</b>	<b>0.00</b>	<b>66,498.57</b>	<b>101.43</b>	<b>-100.00</b>	<b>100.150</b>
<b>57791 2021 Warrant Articles</b>									
01-57791-113	Police Vehicle Purchase 57,077.00	0.00	0.00	57,077.00	0.00	37,300.00	16,245.00	3,532.00	93.812
<b>Total 57791 2021 Warrant Articles</b>	<b>57,077.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,077.00</b>	<b>0.00</b>	<b>37,300.00</b>	<b>16,245.00</b>	<b>3,532.00</b>	<b>93.812</b>

Run: 11/09/21  
9:11AM

## Expenditure Report - Including Carry Forward Activity

Town of Wolfeboro  
Police  
As Of: OCTOBER 2021, GL Year 2021

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Sherim  
Report Sorted Expenditure  
Police

Account Number	Budget	Prior Year Encumbered	Budget & PY Adjustments	Net Budget	MTD Exp	YTD Exp	Encumbered	Balance Available	%Used
Selected Year	2,427,736.00	0.00	68,914.38	2,496,650.38	169,455.37	1,925,081.81	53,382.18	518,186.39	79.245
Prior Year	0.00	10,929.79	-988.00	9,941.79	380.00	21,481.94	-11,540.15	0.00	100.000
Grand Total	2,427,736.00	10,929.79	67,926.38	2,506,592.17	169,835.37	1,946,563.75	41,842.03	518,186.39	79.327

# **WOLFEBORO POLICE DEPARTMENT SCHOOL RESOURCE OFFICER DEVINE MONTHLY SUMMARY FOR OCTOBER 2021**

The second month of school was busy for SRO Devine. SRO Devine responded to several incidents in the High School and Middle School and wrote fourteen incident reports. Additionally, SRO Devine had requested the assistance from two other officers for to a fight on a school bus; She was busy at another call.

SRO Devine participated in a use of force training with the Wolfeboro Police Department and participated in the NH Attorney General Legislative review day. SRO Devine also participated in weekly meetings regarding the Kingswood Next Steps Team. The Next Steps Team is an intervention and support group for identified at risk students to increase overall positive behaviors and academic success.

During the month, SRO Devine wrote a CHINS petition for a habitual runaway, and a truancy petition for systemic failure to appear in school.

SRO Devine took two reports of assault, one which did not occur on campus.

This past month, several students were found to be in possession of tobacco products. All were first offense offenders-the school had handled these matters with school assigned discipline.

More troubling is that this past month, a total of three students were found to be under the influence of THC. These matters were referred to the school for discipline and possible counseling.

Moreover, as the month wore on, SRO Devine took a report of a motor vehicle accident on campus, a hit and run incident known as "Conduct After an Accident." All parties were later identified; a report was generated and closed. SRO Devine took two reports of criminal threatening that happened on campus. Both incidents were dealt with through school discipline procedures.

Lastly, SRO Devine took a report of harassment via sexting that had occurred off campus and is still an on-going investigation.

### **Monthly Activity for October 2021**

For the month of October 2021, Det. Emerson investigated six (6) new cases. The cases below represent all the incident(s) and arrest(s) for the month of October 2021.

All of the new cases Detective Emerson investigated this month were investigated as Misdemeanor level offenses.

Additionally, Detective Emerson worked on arrest warrants for cases that he was previously engaged in from last month.

#### **Cases Assigned/Investigated**

3 Theft

1 Missing Person

1 Title Jumping

1 Breach of Bail

Percentage of cases closed this month 69%

Percentage of new cases closed by arrest during the month 33%

Percentage of entire case load closed 72%