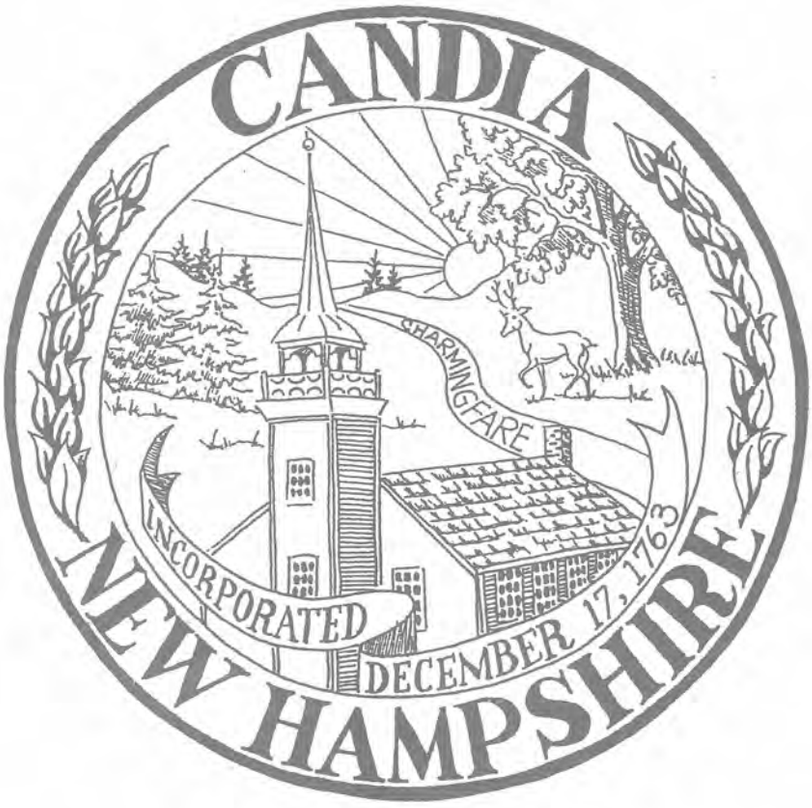
2009

ANNUAL REPORT



TOWN OF CANDIA, NEW HAMPSHIRE

TOWN AND SCHOOL DISTRICT REPORTS
for the
YEAR ENDING DECEMBER 31, 2009

IN MEMORIAM

Leonard R. Wilson
1947 – 2009

Len joined the Candia Volunteer Fire Department and the Candia Volunteer Fireman's Association in April, 1968. In 1980 he was voted in by the members to be the Fire Chief after Henry Friedrich retired. He proudly held this position until 1998. He stayed on the department until he retired in 2002. He definitely was an asset to the Town of Candia. He will be missed by all who really knew him.

Richard G. Anderson
1938 – 2009

Dick Anderson faithfully served the Town of Candia as Superintendent of Cemeteries from 2005 to 2009. He was dedicated to performing his duties in a manner that was both compassionate to the bereaved and professional. He cared deeply for the Town and will truly be missed.

Mary Hall
1944 - 2009

Mary was a member of the New Hampshire Welfare Association and Health Department for 10 years, as well as being an active member of the Candia Congregational Church. She will be fondly remembered and surely missed as a loyal and dedicated employee of the town.

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TOWN OFFICIALS

BOARD OF SELECTMEN

Frederick Kelley, Chairman	2011
Richard Lazott, Vice-Chair	2010
Joe Duarte	2010
Carleton Robie	2012
Richard H. Snow	2012

MODERATOR

Scott Tierno	2010

TAX COLLECTOR

Candice Stamatelos	2010
Paula Galatis, Deputy	
Jane Sanders	(resigned in 2009)
Ellie Davidson, Deputy	(resigned in 2009)

TOWN CLERK

Christine Dupere	2011
Cheryl Bond, Deputy	

TREASURER

Kathleen Philbrick	2010
Janet Lewis, Deputy	

ANIMAL CONTROL OFFICER

Raymond Rodier

BUDGET COMMITTEE

Annmaria Tierno, Chairman	2011
Carla Penfield	2011
William Byrd	2012
Judy Szot	2010
Lynne Chivers	2012
Erin Asselin	2011
Craig Sandler	2010
Carleton Robie, Selectmen's Rep.	2012
Melissa Madden, School Board Rep.	2010
Clark Thyng	(resigned in 2009)
Máry Phillips, Secretary	

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

William Hallock

CONSERVATION COMMISSION

Susan Wilderman, Chairman	2011
Elizabeth Kruse, Vice-Chair	2010
Dennis Lewis	2011
Joseph Miele	2011
Judith Lindsey	2010
Ellie Davidson	2012
Debra Levesque	2012
Richard Snow, Alternate	2012
David Ickes, Alternate	2012
Edward Fowler	(resigned in 2009)
Pat Larkin, Secretary	

EMERGENCY MANAGEMENT DIRECTOR

Robert Panit

CANDIA FIRE-RESCUE

Dean M. Young, Chief
Roger Davis, Deputy Fire Chief
James Wilson, Captain
Richard Ducharme, Lieutenant
Mitch LeBlanc, Lieutenant
Robert Martel, Lieutenant
Richard McGregor, Safety Officer
William Cormier, EMS Coordinator
Josh Mann, Training Coordinator
Charles Dennis, Chaplain
Sharon Carrier, Administrative Assistant

MEMBERS

Scott Aboshar
Anthony Auciello
Kyle Ball
Jeff Boisvert
Ryan Blevens
Jason Bolduc
Andy Cartier
Rudolph Cartier Jr.
Robert Corletto
Joshua Danley
George Denoncourt
Matt Dube
Thomas Faucher
Thomas, Finch
Adam Frederick
Danielle Gagnon
Jeff Gagnon
Robert Goings
Don Hamel
Ben Lewis
Dennis Lewis
Scott Mann
Ryan Marion
George May
Paul Mortimer
Robert Panit
Matt Richter
Ron Severino
Thomas Seward
Louis Stamatelos (Military leave)
Charles Wojcik

FOREST FIRE WARDEN

Dean Young

DEPUTY FOREST FIRE WARDENS

Roger Davis
Richard Ducharme
Matt Dube
Rick McGregor
Mitch LeBlanc
Robert Martel
Matt Richter
Thomas Seward
James Wilson

OPEN BURNING PERMIT ISSUERS

Kyle Ball
William Cormier
Joshua Mann

FITTS MUSEUM TRUSTEES

Pat Larkin
Janet Lewis
Linda Maxwell
Dorothy Purington

HEALTH DIRECTOR

William Hallock
Mary Hall (resigned in 2009)

HERITAGE COMMISSION

Diane Philbrick, Chairperson
Jim Lindsey, Vice-Chair
Ron Thomas, Secretary
Carleton Robie, Selectmen's Representative
Christine Dupere
Ray Cresswell
Ken Madden
Sarah Giles, Alternate
Betty Sabean, Alternate
Carol Howe, Alternate

PLANNING BOARD

Mary Girard, Chairperson	2010
Sean James, Vice Chairperson	2011
Judith Lindsey	2012
Garrick Asselin	2010
William Byrd	2011
Ginny Clifford	2012
Joe Duarte, Selectmen's Rep.	2010
Richard Lazott, Selectmen's Alt. Rep.	2010

Amanda Soares, Alternate	2010
Scott Komisarek, Alternate	2011
Sharon Carrier, Secretary	

POLICE DEPARTMENT

Michael McGillen, Chief
Scott Gallagher, Sgt. Full-Time Officer
Daniel Gray, Full-Time Officer
Kevin Bowen, Full-Time Officer
Richard Langlois, Full-Time Officer
Kevin Cashman, Full-Time Officer
Kevin Mahoney, Full-Time Officer
Ken McCarron, Special PT Officer
Karen Merchant, Administrative Assistant

ROAD AGENT

Dennis Lewis

SMYTH PUBLIC LIBRARY TRUSTEES

Lisa McKenna, Chair
Richard Mitchell, Treasurer
Roger Leavitt
Albert Hall III
Deborah Marion
Deborah LeBlond
Gwen Paprocki (public representative)
Deb Spezzaferri

SOLID WASTE COMMITTEE

Al Couch, Chairman
Amanda Soares
Paul McHugh
Roger Stenbak
Cinny Griswold
Chuck Whitcher, Facility Operator
Joe Duarte, Selectmen's Representative
Fred Kelley, Alternate Selectmen's Representative

SUPERINTENDENT OF CEMETERIES

Richard Anderson	(resigned in 2009)

SUPERVISORS OF THE CHECKLIST

Candice Stamatelos, Chair	2010
Lynda Kelley	2014
Rita Goekjian	(resigned in 2009)

TRUSTEES OF THE TRUST FUND

David B. Labbe, Chairman	2011
Albert Hall III, Treasurer	2010
Roland Girard	2012

WELFARE DIRECTOR

Donna DelRosso	
Mary Hall	(resigned in 2009)

ZONING BOARD OF ADJUSTMENT

Boyd Chivers, Chairman	2011
Frank Albert, Vice-Chair	2010
Judy Szot	2010
Ron Howe	2009
Ingrid Byrd	2011
Amanda Soares, Alternate	2010
Sharon Carrier, Secretary	

2010 TOWN OF CANDIA WARRANT

State of New Hampshire

(As presented to the Deliberative Session)

First Session:

To the Inhabitants of the Town of Candia, in the County of Rockingham, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at Moore School in said Candia, on Saturday, the 6th of February, 2010 at 9 a.m. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered 3 through 40. The Warrant Articles may be amended subject to the following limitations: (a) Warrant Articles whose wording is prescribed by law shall not be amended, and (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

Second Session:

To the inhabitants of the Town of Candia, in the County of Rockingham, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at Moore School in said Candia on Tuesday, the 9th of March, 2010. This session shall be the Voting Session to act on all Warrant Articles, as amended, including the proposed budget, as a result of the action of the "First Session". The Polls will be open from 6:00 a.m. to 7:00 p.m.

ARTICLE 1.

To choose the following Town Officers for the year ensuing:

Selectman	3 year term	Vote for Two
Tax Collector	3 year term	Vote for One
Town Treasurer	3 year term	Vote for One
Trustee of Trust Fund	3 year term	Vote for One
Superintendent of Cemeteries	1 year term	Vote for One
Planning Board	3 year term	Vote for Two
Moderator	2 year term	Vote for One
Supervisor of the Checklist	6 year term	Vote for One
Municipal Budget Committee	3 year term	Vote for Two

ARTICLE 2.

To see if the Town will vote to adopt the following changes in the Candia Zoning Ordinances:

Are you in favor of the following amendments proposed by the Candia Planning Board:

ZONING AMENDMENT #1: Article V: Use Regulations: Section 5.06: Conditional Use Permit Standards, Elderly Housing - 13, 14 and 26:
13. Minimum Dwelling Size: To amend by deleting "~~twelve hundred (1,200)~~" and replacing with "*eight hundred (800)*":
"Each dwelling unit shall contain at least ~~twelve hundred (1,200)~~ *eight hundred (800)* square feet of living space."
14. Maximum Building Height: To amend by deleting entire paragraph and replacing with the following wording:
~~"All buildings shall be single story in height. All buildings shall be single story above grade (basement is considered a story)."~~ *"All buildings shall be a single story above grade in height."*
26. Common Land/Open Space: To amend paragraph one by replacing the percentage of the slopes from "~~20%~~" to *"25%"*:
To amend paragraph three by changing the word "~~subdivision~~" to "*development*":
(PROPOSED AND RECOMMENDED BY THE PLANNING BOARD)

ZONING AMENDMENT #2: Article IV: Establishments of Districts: Section 4.01: Division into Districts: Add the following under Wetlands Conservation W
Groundwater Protection GPD
Section 4.03 Zoning Districts Add "G".
G. Zone GPD- Groundwater Protection See Article XI: Groundwater Protection for authority, purpose, definitions, groundwater protection district, applicability,, performance standards, permitted uses, prohibited uses, conditional uses, existing non-conforming uses, exemptions, relationship between State and Local regulations, maintenance and inspection, enforcement procedures and penalties, savings clause and effective date.
Add new Article: *Article XI: GROUNDWATER PROTECTION*
This is a new Article to create a groundwater protection ordinance that is consistent with the NH Department of Environmental Services Model Groundwater Protection Ordinance. The purpose of the article is to protect drinking water sources within the Town. Subsequent Articles will be renumbered if this amendment passes.
(PROPOSED AND RECOMMENDED BY THE PLANNING BOARD)

ZONING AMENDMENT #3: Article XV: ADMINISTRATION AND ENFORCEMENT: Section 15:03C: Impact Fees: To amend & update this section to be in accordance with new Solid Waste and Traffic Impact fees adopted June 17, 2009.
(PROPOSED AND RECOMMENDED BY THE PLANNING BOARD)

ZONING AMENDMENT #4 Article V Use Regulations: Section 5:01A. Sand, Gravel and Borrow Excavating Operations: To amend this section: 1. No excavation of earth shall be allowed in the R District or "*MX District*" except those uses specifically allowed in
RSA 155-E:2. 2. "*An excavation*" permit from the Planning Board shall be required for excavating operations in the C, L1 and *"L2"* Districts. Said permit shall be subject to the permit process under RSA 155-E *"and the Town of Candia's Earth Excavation Regulations, adopted in 1989, and as amended by the Planning Board."* **(PROPOSED AND RECOMMENDED BY THE PLANNING BOARD)**

ARTICLE 3.

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Two Million Three Hundred Twenty Three Thousand Two Hundred Thirty Three Dollars ($2,323,233)? Should this article be defeated, the default budget shall be Two Million Three Hundred Sixty-Eight Thousand Six Hundred and Ninety-Six Dollars ($2,368,696), which is the same as last year, with certain adjustments required by previous action of the Town of Candia or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Budget Committee. Not recommended by the Board of Selectmen by a vote of 5 - 0.

ARTICLE 4.

To see if the Town will vote to raise and appropriate the sum of Six Thousand Eight Hundred and Seven Dollars ($6,807) in support of the Rockingham County Community Action. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 5.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Twenty Dollars ($4,020) in support of Lamprey Health Care. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 6.

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000) in continuation of its support of the Child Advocacy Center of Rockingham County. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 7.

To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars ($1,400) in continuation of its support of the American Red Cross. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 8.

To see if the Town will vote to raise and appropriate the sum of Seven Hundred Dollars ($700) in continuation of its support of the Aids Response Seacoast. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 9.

To see if the Town will vote to raise and appropriate the sum of Three Hundred Twenty Five Dollars ($325) in continuation of its support of the YWCA Crisis Service. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 10.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) in continuation of its support of the CASA (Court Appointed Special Advocates for Children). Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 11.

To see if the Town will vote to raise and appropriate the sum of Six Hundred Sixty-Nine Dollars ($669) in continuation of its support of the Rockingham County Nutrition and Meals on Wheels Program. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 12.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred and Twenty Eight Dollars ($3,828) in continuation of its support of the Visiting Nurse Association. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 13.

To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars ($1,400) in continuation of its support of the Area HomeCare and Family Services. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 14.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) in support of Seacoast Hospice. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 15.

To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty-Five Dollars ($225) in continuation of its support of the Retired and Senior Volunteer Program. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 16.

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000) in continuation of its support of the Child and Family Services. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 17.

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in the existing Town Office Building Maintenance Trust Fund and to change the purpose of the fund to be specifically for major repairs on the Town Office building (roof replacement, furnace repairs or replacement, septic system repair or replacement). Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0. [2/3 majority vote required.]

ARTICLE 18.

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to be placed in the existing Revaluation Capital Reserve fund for the Future Revaluation of the municipality. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 4 – 1.

ARTICLE 19.

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars ($150,000) for the third phase of reconstruction on Patten Hill Road. Said funds to be expended under the direction of the Board of Selectmen. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 20.

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Five Thousand Nine Hundred Fifty-Five Dollars ($125,955) for the operating expenses of the Smyth Public Library. Said funds are to be expended under the direction of the Smyth Public Library Association. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 21.

To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars ($75,000) for excess winter road maintenance, these funds will not be used unless the operating winter maintenance funds are exhausted. This will be a non-transferable appropriation. Said funds to be expended under the direction of the Board of Selectmen. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 22.

To see if the Town will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars ($55,000) to cover the reimbursable costs associated with Police activities, including but not limited to Police Special Details and grant programs. Said funds to be expended under the direction of the Board of Selectmen. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 23.

To see if the Town will vote to raise and appropriate the sum of Thirty Eight Thousand Dollars ($38,000) to implement a mosquito control program in the Town of Candia for the purpose of controlling mosquito-borne disease. The "ARBOVIRAL ILLNESS SURVEILLANCE, PREVENTION AND RESPONSE PLAN" for the 2010 season is available for review at the Candia Health Officers office. Not recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 3 – 2.

ARTICLE 24.

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to provide for road mosquito adulticide spraying to control adult mosquitoes in the event that mosquito-borne disease activity warrants a more aggressive approach. This action shall be performed upon the recommendation of the Health Officer with the approval of the Board of Selectmen. Not recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 30.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) and to place said funds in the expendable general fund trust fund known as the Playground Maintenance Fund, established pursuant to RSA 31:19-a at the March, 1998 Town Meeting. The purpose of this fund is for replacement of the surface of the playground and upkeep of equipment. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 31.

To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Dollars ($24,000) for a portion of the operating expenses of the Candia Youth Athletic Association. Said funds are to be expended under the direction of the Candia Youth Athletic Association Board of Directors in accordance with approved budgets. Not recommended by the Budget Committee. **Not** recommended by the Board of Selectmen by a vote of 4 – 1. [This was listed on the warrant as recommended by the Board of Selectmen in error]

ARTICLE 32.

To see if the Town will vote to authorize the Board of Selectmen to sell the Town property at Exit 3 off of NH Route 101, identified in the Town tax records as Map 410, lots 161 and 162.1, subject to the condition that said property be used for retail purposes. Recommended by the Board of Selectmen by a vote of 4 – 1.

ARTICLE 33.

Are you in favor of decreasing the Board of Selectmen to 3 Members? (Submitted by petition)

ARTICLE 34.

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) for the construction of a recycling "swap" shop at the Recycling Center in 2009, funds to come from the Unreserved Fund Balance (surplus). (Submitted by petition.) Not Recommended by the Budget Committee. Not recommended by the Board of Selectmen by a vote of 4 – 1.

ARTICLE 35.

To see if the Town will vote to establish, in accordance with RSA 31:95-h, a Recycling Revolving Fund for the purpose of facilitating and encouraging recycling efforts at the Candia Recycling Center. All revenues received from the sale of recycled commodities, goods and other material shall be deposited into the fund. Appropriations and grants specifically designated for the fund or for the purpose for which the fund was

ARTICLE 38.

To see if the Town will vote to reinstate, in accordance with RSA 289:6, III, a three-member Board of Cemetery Trustees. If this article passes, a new board of cemetery trustees will be elected at the town meeting next following this vote. (Submitted by petition) Not recommended by the Board of Selectmen by a vote of 4 – 1.

ARTICLE 39.

To see if the Town will vote, in accordance with RSA 40:14, XI, to change the date for elections and the second session from the second Tuesday in March to the second Tuesday in April, which would change the date for the first session to a date between the first and second Saturdays after the last Monday in March, inclusive? If this Article receives a majority of the votes cast and Article 40 fails, this Article will prevail. If both Article 39 and Article 40 receive a majority of the votes cast, the Article with the highest number of votes will prevail (Submitted by petition) Not recommended by the Board of Selectmen by a vote of 4 – 1.

ARTICLE 40.

To see if the Town will vote, in accordance with RSA 40:14, XI, to change the date for elections and the second session from the second Tuesday in March to the second Tuesday in May, which would change the date for the first session to a date between the first and second Saturdays after the last Monday in April, inclusive? If this Article receives a majority of the votes cast and Article 39 fails, this Article will prevail. If both Article 39 and Article 40 receive a majority of the votes cast, the Article with the highest number of votes will prevail. (Submitted by petition) Not recommended by the Board of Selectmen by a vote of 4 – 1.

Given under our hands and seal, this 25th day of January, in the year of our Lord Two Thousand and Ten.

Fred Kelley, Chairman
Richard Lazott, Vice-Chairman
Joe Duarte
Richard Snow
Carleton Robie

established may also be deposited into the fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered a part of the town's general surplus. Any money in the fund shall be available to be used for expenditures for the purpose for which the fund was established, including, but not limited to, administration, education, equipment purchase and repair, fees, labor, materials, overhead, transportation and training. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the Candia Solid Waste Committee. (Submitted by petition) Not recommended by the Budget Committee. Not recommended by the Board of Selectmen by a vote of 4 – 1.

ARTICLE 36.

To see if the Town will vote to establish, in accordance with RSA 31:95-h, a Cable Access Enhancement Revolving Fund for the purpose of enhanced cable access to public information for public, educational, or governmental use. All franchise fees received from local cable providers shall be deposited into the fund. Appropriations and grants specifically designated for the fund or consistent with the purpose of the fund may also be deposited into the fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered a part of the town's general surplus. Any money in the fund shall be available to be used for expenditures for the purpose for which the fund was established, including, but not limited to administration, capital or expendable equipment purchase and repair, fees, labor, materials, overhead, stipends, transportation and training. (Submitted by petition) Not recommended by the Budget Committee. Not recommended by the Board of Selectmen by a vote of 4 – 1.

ARTICLE 37.

To see if the Town will vote to establish in accordance with RSA 31:95-h, a Police Special Detail Revolving Fund for the purpose of providing public safety services by municipal employees or volunteers outside of the ordinary detail of such persons, including but not limited to public safety services in connection with special events, highway construction, and other construction projects. All revenues received from Police Special Details shall be deposited into the fund. Appropriations and grants specifically designated for the fund or consistent with the purpose of the fund may also be deposited into the fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered a part of the town's general surplus. Any money in the fund shall be available to be used for expenditures for the purpose for which the fund was established, including, but not limited to, administration, capital or expendable equipment purchase and repair, fees, labor, materials, overhead, transportation and training. (Submitted by petition) Not recommended by the Budget Committee. [The Board of Selectmen did not make a recommendation either for or against this article.]

ARTICLE 25.

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars ($35,000) for the purchase of a Lifepak-15 Cardiac Monitor/Defibrillator unit. A donation in the amount of $10,000 will be provided by the Candia Volunteer Firefighters Association, Inc. to reduce the amount raised by taxes. Funds shall be expended under direction of the Candia Fire-Rescue Department. This item would be to replace the current monitor defibrillator in use by the Fire Department which is obsolete and unserviceable after April 1, 2010. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 26.

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars ($35,000) to be deposited in the Fire Apparatus Capital Reserve Fund, established under RSA 35:1 at the March 1991 Town Meeting, for the future purchase of fire apparatus and equipment with the Selectmen appointed as agents. Not recommended by the Budget Committee. Not recommended by the Board of Selectmen by a vote of 3 - 2.

ARTICLE 27.

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to allow the Town to sponsor a Household Hazardous Waste Day for Candia residents. The event is to be scheduled for the fall, and is to allow residents the opportunity to properly and safely dispose of household hazardous materials that the Recycling Center does not normally accept. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 28.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars ($4,000) for the Fitts Museum. Said funds to be expended under the direction of the Trustees of the Fitts Museum. Recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 5 – 0.

ARTICLE 29.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Three Hundred and Thirty-Four Dollars ($3,334) and to further establish a budget line and accept a Paid Call Compensation system based on points for the purpose of providing compensation for the active members of the Town of Candia Fire-Rescue Department, to be effective 12/1/2010. [This amount is equal to 1/12th the proposed annual maximum budget amount of Forty Thousand Dollars ($40,000), and includes all payroll taxes. Not recommended by the Budget Committee. Recommended by the Board of Selectmen by a vote of 3 - 2.

2010 WARRANT ARTICLES SUMMARY

PURPOSE	2009 BUDGET COMMITTEE RECOMMENDED	2009 APPROVED	2009 EXPENDED	2010 PROPOSED ARTICLES	2010 BUDGET COMMITTEE RECOMMENDED	2010 Article #
Rockingham County Community Action	6,807.00	-	-	6,807.00	6,807.00	4
Lamprey Health Care	4,000.00	-	-	4,020.00	4,020.00	5
Child Advocacy Center of Rockingham Cty	1,500.00	1,500.00	1,500.00	1,000.00	1,000.00	6
American Red Cross	450.00	450.00	450.00	1,400.00	1,400.00	7
Aids Response Seacoast	700.00	700.00	700.00	700.00	700.00	8
YWCA Crisis Services	325.00	325.00	325.00	325.00	325.00	9
CASA for Children	500.00	500.00	500.00	500.00	500.00	10
Rockingham Cty Nutrition/Meals on Wheels	662.00	662.00	662.00	669.00	669.00	11
Visiting Nurse Assocation	3,828.00	3,828.00	3,828.00	3,828.00	3,828.00	12
Area HomeCare & Family Services	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	13
Seacoast Hospice	-	-	-	500.00	500.00	14
Retired & Senior Volunteers Program	225.00	225.00	225.00	225.00	225.00	15
Child & Family Services	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	16
Town Office Building Maintenance Fund	10,000.00	-	-	10,000.00	10,000.00	17
CRF for future Revaluation of the Town	31,000.00	31,000.00	31,000.00	20,000.00	20,000.00	18
Road Reconstruction - Patten Hill Road	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	19
Smyth Public Library - Operating Expenses	125,955.00	125,955.00	125,955.00	125,955.00	125,955.00	20
Excess Winter Road Maintenance	75,000.00	75,000.00	-	75,000.00	75,000.00	21
Police Special Details/Grants	55,000.00	55,000.00	55,000.00	55,000.00	55,000.00	22
Mosquito Control Program	-	-	-	38,000.00	-	23
Mosquito Spraying	-	-	-	20,000.00	-	24
Cardiac Monitor/Defibrillator	-	-	-	35,000.00	35,000.00	25
Fire Apparatus & Equipment CRF	75,000.00	-	-	35,000.00	-	26
Household Hazardous Waste Day	15,000.00	7,500.00	7,500.00	10,000.00	10,000.00	27
Fitts Museum - Operating	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	28
Fire Dept Paid Call Compensation Plan	25,000.00	-	-	3,334.00	-	29
Playground Maintenance Fund	500.00	500.00	500.00	500.00	500.00	30
CYAA - Operating Expenses	18,000.00	-	-	24,000.00	-	31
Construct a "swap shop" at Recycling Center	-	-	-	15,000.00	-	34
Fire Station Roof Replacement	20,000.00	20,000.00	18,725.00	-	-	-
TOTAL OF WARRANT ARTICLES	**625,852.00**	**479,545.00**	**403,270.00**	**643,163.00**	**507,829.00**	-
Operating Budget	2,348,771.12	2,355,410.00	2,225,901.39	2,355,410.00	2,323,233.78	3
GRAND TOTAL	**2,974,623.12**	**2,834,955.00**	**2,629,171.39**	**2,998,573.00**	**2,831,062.78**	-

2010 PROPOSED OPERATING BUDGET

PURPOSE OF APPROPRIATION	2009 APPROVED	2009 EXPENDED	2010 SELECTMEN'S REQUEST	2010 BUDGET COMMITTEE RECOMMENDED	SELECTMEN'S % INCREASE (DECREASE)	BUDGET COMMITTEE % INCREASE (DECREASE)
ADVERTISING/REG. ASSOC.	**2,650.00**	**2,583.00**	**2,650.00**	**2,650.00**	**0.00%**	**0.00%**
AMBULANCE - Contracted Services	**5,700.00**	**5,700.00**	**5,700.00**	**5,700.00**	**0.00%**	**0.00%**
ANIMAL CONTROL						
Wages	5,533.00	5,398.82	5,533.00	5,533.00	0.00%	0.00%
Social Security & Medicare	423.00	413.06	423.00	423.00	0.00%	0.00%
Uniforms	75.00	56.98	75.00	75.00	0.00%	0.00%
Pager	100.00	57.09	0.00	0.00	-100.00%	-100.00%
Seminars & Training	50.00	0.00	50.00	1.00	0.00%	-98.00%
Postage	60.00	46.20	60.00	60.00	0.00%	0.00%
Maintenance & Repair	800.00	69.98	800.00	800.00	0.00%	0.00%
ACO-Gasoline	1,200.00	495.87	800.00	700.00	-33.33%	-41.67%
Printed Materials	30.00	0.00	30.00	30.00	0.00%	0.00%
Shots & Equipment	150.00	0.00	150.00	150.00	0.00%	0.00%
Kennel Costs	600.00	46.00	600.00	600.00	0.00%	0.00%
Mileage	25.00	0.00	25.00	25.00	0.00%	0.00%
ANIMAL CONTROL	**9,046.00**	**6,584.00**	**8,546.00**	**8,397.00**	**-5.53%**	**-7.17%**
AUDITING SERVICES	**17,000.00**	**17,000.00**	**17,000.00**	**17,000.00**	**0.00%**	**0.00%**
BUDGET COMMITTEE						
Budget Committee Secretary	1,750.00	1,231.94	1,400.00	1,625.00	-20.00%	-7.14%
Social Security & Medicare	0.00	0.00	108.00	147.27	New Item	New Item
Printing	50.00	0.00	1.00	1.00	-98.00%	-98.00%
Supplies/Postage	1.00	0.59	1.00	1.00	0.00%	0.00%
Seminars	0.00	0.00	1.00	1.00	New Item	New Item
Legal Notices	100.00	296.07	100.00	100.00	0.00%	0.00%
BUDGET COMMITTEE	**1,901.00**	**1,528.60**	**1,611.00**	**1,875.27**	**-15.26%**	**-1.35%**
BUILDING INSPECTION						
Building Inspector Wages	49,399.00	48,781.93	49,399.00	49,399.00	0.00%	0.00%
Administrative Assistant Wages	21,716.00	18,920.60	21,716.00	21,716.00	0.00%	0.00%
Social Security & Medicare	5,550.00	5,077.61	5,440.00	5,550.00	-1.98%	0.00%
Retirement	1,372.00	1,225.04	1,235.00	1,272.00	-9.99%	-7.29%
Clothing Allowance	150.00	120.00	150.00	150.00	0.00%	0.00%
Telephone	600.00	382.29	500.00	600.00	-16.67%	0.00%
Cell Phone - Building Dept	360.00	364.71	366.00	366.00	1.67%	1.67%
Software Support	600.00	1,106.25	800.00	700.00	33.33%	16.67%
Dues, Fees and Certifications	300.00	150.00	200.00	300.00	-33.33%	0.00%
Conference/Schools/Training	300.00	0.00	300.00	300.00	0.00%	0.00%
Office Supplies	500.00	340.65	400.00	500.00	-20.00%	0.00%
Postage	500.00	333.65	450.00	500.00	-10.00%	0.00%
Books	150.00	61.00	150.00	150.00	0.00%	0.00%
Vehicle-Fuel, Repairs & Maintenance	2,000.00	638.13	2,000.00	2,000.00	0.00%	0.00%
BUILDING INSPECTION	**83,497.00**	**77,501.86**	**83,106.00**	**83,503.00**	**-0.47%**	**0.01%**
CEMETERY						
Cemetery Wages	14,000.00	16,924.41	14,000.00	14,000.00	0.00%	0.00%
Social Security & Medicare	1,071.00	1,269.59	1,071.00	1,071.00	0.00%	0.00%
Administration	0.00	0.00	0.00	0.00	New Item	New Item
Supplies	800.00	184.94	800.00	800.00	0.00%	0.00%
Equipment Maintenance	800.00	140.82	600.00	800.00	-25.00%	0.00%
Fuel	1,000.00	612.76	800.00	1,000.00	-20.00%	0.00%
Brush Hauling	800.00	0.00	400.00	800.00	-50.00%	0.00%
Facility Improvement/Maintenance	3,500.00	3,729.60	2,500.00	2,500.00	-28.57%	-28.57%
Gravesite Corner Markers	2,000.00	625.00	2,000.00	2,000.00	0.00%	0.00%
Equipment	1,000.00	238.20	1,000.00	1,000.00	0.00%	0.00%
CEMETERY	**24,971.00**	**23,725.32**	**23,171.00**	**23,971.00**	**-7.21%**	**-4.00%**
CONSERVATION COMMISSION						
Secretarial Wages	700.00	567.75	700.00	850.00	0.00%	21.43%
Administration	600.00	650.92	600.00	822.00	0.00%	37.00%
Social Security & Medicare	54.00	3.50	54.00	127.91	0.00%	136.87%
Education	425.00	300.00	425.00	425.00	0.00%	0.00%
Materials	100.00	0.00	1.00	1.00	-99.00%	-99.00%
Conservation Projects	300.00	250.00	1.00	1.00	-99.67%	-99.67%
Property Management	85.00	0.00	1.00	1.00	-98.82%	-98.82%
Conservation Open Space	300.00	300.00	300.00	300.00	0.00%	0.00%
CONSERVATION COMMISSION	**2,564.00**	**2,072.17**	**2,082.00**	**2,527.91**	**-18.80%**	**-1.41%**
DIRECT ASSISTANCE	**50,000.00**	**35,866.33**	**49,615.00**	**50,000.00**	**-0.77%**	**0.00%**
ELECTION/VOTER REGISTRATION						
Supervisors of the Checklist	3,024.00	868.00	4,445.00	4,445.00	46.99%	46.99%
Social Security & Medicare	0.00	0.00	341.00	340.80	New Item	New Item
Postage & Miscellaneous	250.00	36.00	1,613.00	1,613.00	545.20%	545.20%
ELECTION/VOTER REG.	**3,274.00**	**904.00**	**6,399.00**	**6,398.80**	**95.45%**	**95.44%**

2010 PROPOSED OPERATING BUDGET

PURPOSE OF APPROPRIATION	2009 APPROVED	2009 EXPENDED	2010 SELECTMEN'S REQUEST	2010 BUDGET COMMITTEE RECOMMENDED	SELECTMEN'S % INCREASE (DECREASE)	BUDGET COMMITTEE % INCREASE (DECREASE)
ELECTION ADMINISTRATION						
Election Admin Wages	2,815.00	1,118.29	5,592.00	5,591.45	98.65%	98.63%
Meals	1,900.00	408.78	1,850.00	1,849.86	-2.63%	-2.64%
Social Security & Medicare	447.00	70.24	627.00	626.95	40.27%	40.26%
Voting Booth Set-up	1,260.00	350.00	1,750.00	1,750.00	38.89%	38.89%
Prog. Voting	5,120.00	175.00	525.00	525.00	-89.75%	-89.75%
ELECTION ADMIN.	**11,542.00**	**2,122.31**	**10,344.00**	**10,343.26**	**-10.38%**	**-10.39%**
EMERGENCY MANAGEMENT						
Photo ID Supplies	100.00	0.00	100.00	100.00	0.00%	0.00%
Training & Education	250.00	195.29	250.00	250.00	0.00%	0.00%
Office Supplies	100.00	66.99	100.00	100.00	0.00%	0.00%
Communications	200.00	99.61	200.00	200.00	0.00%	0.00%
Contamination Equipment	500.00	428.84	500.00	500.00	0.00%	0.00%
Fit Testing	1,650.00	0.00	1,650.00	1,650.00	0.00%	0.00%
Mileage	200.00	86.13	200.00	200.00	0.00%	0.00%
EMERGENCY MANAGEMENT	**3,000.00**	**876.86**	**3,000.00**	**3,000.00**	**0.00%**	**0.00%**
FIRE/FORESTRY						
Protective Clothing	15,500.00	13,859.46	14,000.00	11,000.00	-9.68%	-29.03%
Fire Dept Telephone	1,300.00	1,305.12	1,500.00	1,300.00	15.38%	0.00%
Website	200.00	310.38	350.00	200.00	75.00%	0.00%
Internet Access	750.00	706.20	750.00	750.00	0.00%	0.00%
Training	7,000.00	8,012.23	7,000.00	7,000.00	0.00%	0.00%
Electricity	2,600.00	3,194.70	3,200.00	2,600.00	23.08%	0.00%
Building Fuel	4,000.00	2,548.14	4,000.00	4,000.00	0.00%	0.00%
Water Supply	6,500.00	687.22	4,000.00	3,257.00	-38.46%	-49.89%
Fire Equipment Maintenance	5,000.00	5,385.43	5,500.00	5,000.00	10.00%	0.00%
Building Maintenance	10,000.00	5,930.18	7,000.00	10,000.00	-30.00%	0.00%
EMS Equipment Maintenance	1,800.00	4,855.50	1,800.00	1,800.00	0.00%	0.00%
Communication Maintenance	1,500.00	318.00	1,500.00	1,500.00	0.00%	0.00%
Truck Fuel	3,600.00	3,261.99	3,600.00	3,600.00	0.00%	0.00%
Dues	1,000.00	1,325.00	1,000.00	1,000.00	0.00%	0.00%
Fire Dept Supplies	2,000.00	1,372.38	1,900.00	2,000.00	-5.00%	0.00%
Office Supplies	800.00	411.38	800.00	800.00	0.00%	0.00%
Fire Dept Postage	250.00	147.45	250.00	250.00	0.00%	0.00%
Truck Maintenance	12,000.00	11,090.08	12,000.00	12,000.00	0.00%	0.00%
Communication Equipment	3,500.00	4,617.14	3,500.00	3,500.00	0.00%	0.00%
EMS Equipment	4,000.00	3,807.12	4,000.00	4,000.00	0.00%	0.00%
Fire Equipment	7,500.00	8,445.60	7,500.00	7,500.00	0.00%	0.00%
Medical Evaluations	2,400.00	612.00	2,400.00	2,400.00	0.00%	0.00%
Fire Prevention	3,500.00	2,039.12	3,500.00	3,500.00	0.00%	0.00%
SE NH Hazmat	5,500.00	5,410.92	5,500.00	5,500.00	0.00%	0.00%
Forest Fires	2,500.00	2,912.63	2,500.00	2,500.00	0.00%	0.00%
FIRE/FORESTRY	**104,700.00**	**92,565.37**	**99,050.00**	**96,957.00**	**-5.40%**	**-7.40%**
HEALTH OFFICER						
Protective Clothing	0.00	0.00	300.00	300.00	New Item	New Item
Spraying Application Fees	0.00	0.00	600.00	600.00	New Item	New Item
Lab Fees	0.00	0.00	500.00	500.00	New Item	New Item
HEALTH OFFICER	**0.00**	**0.00**	**1,400.00**	**1,400.00**	**New Item**	**New Item**
HERITAGE COMMISSION	**400.00**	**353.00**	**400.00**	**400.00**	**0.00%**	**0.00%**
HIGHWAY						
Road Agent's Wages	2,500.00	1,320.00	2,500.00	2,500.00	0.00%	0.00%
Social Security & Medicare	190.00	100.98	192.00	192.00	1.05%	1.05%
Telephone	450.00	372.39	450.00	450.00	0.00%	0.00%
Safety Improvement	5,000.00	3,783.81	5,000.00	5,000.00	0.00%	0.00%
Patching	4,000.00	5,677.54	6,500.00	6,500.00	62.50%	62.50%
Grading	10,000.00	12,396.00	10,000.00	10,000.00	0.00%	0.00%
Gravel	15,000.00	19,120.89	15,000.00	15,000.00	0.00%	0.00%
Tree Removal	4,500.00	229.60	4,500.00	4,500.00	0.00%	0.00%
Brush Cutting	1,500.00	0.00	1,500.00	1,500.00	0.00%	0.00%
Mowing	5,000.00	5,000.00	5,000.00	5,000.00	0.00%	0.00%
Signs	1,000.00	1,376.60	1,000.00	1,000.00	0.00%	0.00%
Shoulder Work	8,000.00	7,166.17	8,000.00	8,000.00	0.00%	0.00%
Asphalt Maintenance	48,000.00	2,440.20	60,000.00	60,000.00	25.00%	25.00%
Storm Repair	0.00	0.00	1.00	1.00	New Item	New Item
Culverts	6,000.00	8,462.66	6,000.00	6,000.00	0.00%	0.00%
Ditching	3,000.00	2,781.60	3,000.00	3,000.00	0.00%	0.00%
Winter Payrolls	111,000.00	193,221.60	141,000.00	141,000.00	27.03%	27.03%
Salt	38,724.00	75,703.86	65,000.00	55,512.00	67.85%	43.35%
Winter Sand	12,500.00	23,299.39	20,000.00	15,000.00	60.00%	20.00%
Maintenance & Repair	10,000.00	10,736.62	10,000.00	10,000.00	0.00%	0.00%
Plow	5,600.00	0.00	0.00	0.00	-100.00%	-100.00%
HIGHWAY	**291,964.00**	**373,189.91**	**364,643.00**	**350,155.00**	**24.89%**	**19.93%**
INSURANCE						
Property Liability	28,369.00	28,012.00	30,850.00	30,850.00	8.75%	8.75%

2010 PROPOSED OPERATING BUDGET

PURPOSE OF APPROPRIATION	2009 APPROVED	2009 EXPENDED	2010 SELECTMEN'S REQUEST	2010 BUDGET COMMITTEE RECOMMENDED	SELECTMEN'S % INCREASE (DECREASE)	BUDGET COMMITTEE % INCREASE (DECREASE)
Group Health Insurance	132,219.00	89,990.13	130,316.40	130,316.40	-1.44%	-1.44%
Group Disability Insurance	7,768.00	7,114.07	7,339.56	7,339.56	-5.52%	-5.52%
Group Dental Insurance	5,609.00	3,518.48	5,916.24	5,916.24	5.48%	5.48%
Life Insurance	400.00	349.60	358.80	358.80	-10.30%	-10.30%
Unemployment - Audit Adj.	150.00	0.00	0.00	0.00	-100.00%	-100.00%
Unemployment	564.00	564.00	749.00	749.00	32.80%	32.80%
Worker's Comp - Audit Adj.	310.00	0.00	0.00	0.00	-100.00%	-100.00%
Worker's Compensation	21,253.00	21,253.00	21,112.00	21,112.00	-0.66%	-0.66%
INSURANCE	**196,642.00**	**150,801.28**	**196,642.00**	**196,642.00**	**0.00%**	**0.00%**
LEGAL EXPENSES	**24,000.00**	**30,597.49**	**35,000.00**	**24,000.00**	**45.83%**	**0.00%**
OTHER CULTURE & RECREATION						
Social Security & Medicare	1.00	0.00	1.00	1.00	0.00%	0.00%
Summer Rec - Supplies	4,000.00	0.00	1.00	1.00	-99.98%	-99.98%
Field Trips & Events	1.00	0.00	1.00	1.00	0.00%	0.00%
Transportation for Rec Events	1.00	0.00	1.00	1.00	0.00%	0.00%
Summer Recreation Wages	1.00	0.00	1.00	1.00	0.00%	0.00%
Ski Program	1,400.00	1,565.39	1,600.00	1,600.00	14.29%	14.29%
OTHER CULTURE & REC.	**5,404.00**	**1,565.39**	**1,605.00**	**1,605.00**	**-70.30%**	**-70.30%**
PARKS & RECREATION						
Park Maintenance	1,400.00	164.09	500.00	1,000.00	-64.29%	-28.57%
Opening/Closing Park	1,840.00	1,404.34	1,500.00	1,000.00	-18.48%	-45.65%
Park Supplies/Repair	800.00	804.67	800.00	1,000.00	0.00%	25.00%
Maintenance - Pond Park	450.00	0.00	450.00	450.00	0.00%	0.00%
Mowing & Trimming	2,500.00	1,592.50	1,600.00	1,500.00	-36.00%	-40.00%
Mowing & Trimming - Pond Park	750.00	397.50	450.00	450.00	-40.00%	-40.00%
Old Home Day Preparation	0.00	0.00	1.00	1.00	New Item	New Item
Electricity - Pond Park	300.00	130.42	300.00	300.00	0.00%	0.00%
PARKS & RECREATION	**8,040.00**	**4,493.52**	**5,601.00**	**5,701.00**	**-30.34%**	**-29.09%**
PLANNING BOARD						
Telephone	480.00	484.89	480.00	480.00	0.00%	0.00%
Microfilming	100.00	0.00	1.00	100.00	-99.00%	0.00%
Law Lectures	200.00	220.00	200.00	200.00	0.00%	0.00%
Conference/Seminars	250.00	150.00	250.00	250.00	0.00%	0.00%
Postage	250.00	190.62	250.00	250.00	0.00%	0.00%
Books, Periodicals & Docs	50.00	0.00	50.00	50.00	0.00%	0.00%
Special Projects	100.00	0.00	100.00	100.00	0.00%	0.00%
Mileage	50.00	0.00	50.00	50.00	0.00%	0.00%
Legal Notices	300.00	287.65	300.00	300.00	0.00%	0.00%
PLANNING BOARD	**1,780.00**	**1,333.16**	**1,681.00**	**1,780.00**	**-5.56%**	**0.00%**
POLICE						
Chief's Wages	73,638.00	72,877.59	73,638.00	73,638.00	0.00%	0.00%
Secretarial Wages	34,118.00	33,569.59	34,118.00	34,118.00	0.00%	0.00%
Social Security & Medicare	10,112.00	9,653.27	10,112.00	10,112.00	0.00%	0.00%
Retirement	46,493.00	58,084.76	56,271.00	56,271.00	21.03%	21.03%
Health/Safety - Exams	280.00	0.00	280.00	280.00	0.00%	0.00%
Full-Time Wages	279,833.00	275,509.94	287,000.00	287,000.00	2.56%	2.56%
Special Police Officer	20,000.00	8,688.35	20,000.00	20,000.00	0.00%	0.00%
Overtime	30,000.00	30,698.08	30,000.00	30,000.00	0.00%	0.00%
Uniforms	3,300.00	4,149.87	3,300.00	3,300.00	0.00%	0.00%
Training Expenses	750.00	279.47	750.00	650.00	0.00%	-13.33%
Telephone	7,520.00	7,565.74	7,520.00	7,520.00	0.00%	0.00%
Computer Expenses	4,000.00	7,954.02	7,510.00	7,510.00	87.75%	87.75%
Photography	100.00	128.98	100.00	100.00	0.00%	0.00%
Prosecution Services	11,500.00	12,094.63	12,200.00	12,200.00	6.09%	6.09%
Testing/Hiring	500.00	0.00	500.00	300.00	0.00%	-40.00%
Dues & Subscriptions	700.00	725.08	700.00	700.00	0.00%	0.00%
Office Supplies	600.00	620.24	700.00	600.00	16.67%	0.00%
Juvenile Supplies	280.00	57.87	280.00	100.00	0.00%	-64.29%
Postage	315.00	243.06	315.00	315.00	0.00%	0.00%
Equipment Maintenance	2,500.00	2,015.61	2,500.00	2,500.00	0.00%	0.00%
Copier Maintenance/Supplies	600.00	153.73	300.00	300.00	-50.00%	-50.00%
Gasoline	22,000.00	13,976.48	17,000.00	17,000.00	-22.73%	-22.73%
Tires	2,000.00	2,487.00	2,000.00	2,000.00	0.00%	0.00%
Maintenance of Cruisers	6,500.00	9,146.43	6,500.00	6,500.00	0.00%	0.00%
Books & Printed Materials	1,000.00	821.46	500.00	500.00	-50.00%	-50.00%
Ammunition	2,500.00	216.60	1,500.00	1,500.00	-40.00%	-40.00%
Community Relations	250.00	165.77	150.00	150.00	-40.00%	-40.00%
Miscellaneous	350.00	11,975.91	350.00	350.00	0.00%	0.00%
Booking Area Improvements	100.00	0.00	100.00	100.00	0.00%	0.00%
Police Equipment	5,000.00	542.96	5,000.00	5,000.00	0.00%	0.00%
New Cruiser	24,500.00	23,544.00	1.00	0.00	-100.00%	-100.00%
Mileage	325.00	22.50	100.00	100.00	-69.23%	-69.23%
Special Detail Wages	2,000.00	1,741.25	2,550.00	2,550.00	27.50%	27.50%
POLICE	**593,664.00**	**589,710.24**	**583,845.00**	**583,264.00**	**-1.65%**	**-1.75%**

2010 PROPOSED OPERATING BUDGET

PURPOSE OF APPROPRIATION	2009 APPROVED	2009 EXPENDED	2010 SELECTMEN'S REQUEST	2010 BUDGET COMMITTEE RECOMMENDED	SELECTMEN'S % INCREASE (DECREASE)	BUDGET COMMITTEE % INCREASE (DECREASE)
PRINCIPLE ON LONG TERM BONDS	**150,000.00**	**150,000.00**	**150,000.00**	**150,000.00**	**0.00%**	**0.00%**
INTEREST ON LONG TERM BONDS	**58,875.00**	**58,875.00**	**52,875.00**	**52,875.00**	**-10.19%**	**-10.19%**
PROPERTY APPRAISAL	**7,500.00**	**6,040.25**	**7,500.00**	**7,500.00**	**0.00%**	**0.00%**
SOLID WASTE						
Permanent Wages	106,687.00	97,544.73	102,000.00	106,687.00	-4.39%	0.00%
Social Security & Medicare	8,819.00	7,712.97	7,803.00	8,819.00	-11.52%	0.00%
Retirement	933.00	1,499.12	1,500.00	1,500.00	60.77%	60.77%
Clothing Allowance	1,500.00	1,548.54	1,000.00	1,000.00	-33.33%	-33.33%
Communications	600.00	1,040.27	1,000.00	1,000.00	66.67%	66.67%
Landfill Disposal	214,000.00	157,134.23	165,900.00	160,000.00	-22.48%	-25.23%
Testing	3,000.00	3,331.71	2,000.00	2,000.00	-33.33%	-33.33%
Facility O&M	10,000.00	11,514.68	11,000.00	11,000.00	10.00%	10.00%
Incinerator Repairs	700.00	0.00	0.00	0.00	-100.00%	-100.00%
Printing Costs	1,500.00	0.00	750.00	750.00	-50.00%	-50.00%
Supplies & tools - General	1,000.00	1,365.64	1,250.00	1,250.00	25.00%	25.00%
Loader O&M	6,500.00	9,402.26	7,000.00	7,000.00	7.69%	7.69%
Certification, Dues & Training	1,750.00	1,894.25	1,750.00	1,750.00	0.00%	0.00%
Special Projects - Repairs & Maint.	4,000.00	147.89	4,000.00	2,000.00	0.00%	-50.00%
Tires	1,500.00	547.60	1,500.00	1,000.00	0.00%	-33.33%
Steel Cans	550.00	70.40	0.00	0.00	-100.00%	-100.00%
CFC Removal	1,500.00	1,206.00	1,250.00	1,250.00	-16.67%	-16.67%
Fluorescent Bulb	600.00	0.00	500.00	500.00	-16.67%	-16.67%
Glass Disposal Charges	4,000.00	2,306.80	3,000.00	2,500.00	-25.00%	-37.50%
Transportation of Recyclables	0.00	0.00	3,500.00	3,500.00	New Item	New Item
Hydraulic Equipment O&M	0.00	0.00	5,000.00	5,000.00	New Item	New Item
Disposal of Recyclables	0.00	0.00	5,000.00	5,000.00	New Item	New Item
Recycling Supplies	2,000.00	1,308.41	1,800.00	1,800.00	-10.00%	-10.00%
SOLID WASTE	**371,139.00**	**299,575.50**	**328,503.00**	**325,306.00**	**-11.49%**	**-12.35%**
STREET LIGHTING	**9,600.00**	**6,868.11**	**8,000.00**	**9,600.00**	**-16.67%**	**0.00%**
TAX COLLECTOR						
Tax Collector's Stipend	8,127.00	8,195.88	8,127.00	8,127.00	0.00%	0.00%
Deputy Tax Collector	3,750.00	2,645.98	3,375.00	3,375.00	-10.00%	-10.00%
Identifying Mortgages	915.00	299.60	700.00	700.00	-23.50%	-23.50%
Tax Collector Fees	1,400.00	1,480.00	2,000.00	2,000.00	42.86%	42.86%
Social Security & Medicare	1,161.00	938.09	1,086.00	1,161.00	-6.46%	0.00%
Telephone	500.00	476.87	450.00	450.00	-10.00%	-10.00%
Tax Collectors Membership Fees	625.00	194.25	760.00	759.70	21.60%	21.55%
Office Supplies	250.00	208.91	275.00	275.00	10.00%	10.00%
Postage	2,800.00	1,462.11	2,400.00	2,400.00	-14.29%	-14.29%
Tax Bills	1,350.00	1,868.53	1,350.00	1,350.00	0.00%	0.00%
TAX COLLECTOR	**20,878.00**	**17,770.22**	**20,523.00**	**20,597.70**	**-1.70%**	**-1.34%**
TOWN BUILDING EXPENSE						
Building Maintenance/Grounds	2,500.00	2,552.50	2,500.00	2,500.00	0.00%	0.00%
Electricity	10,500.00	10,859.55	10,000.00	10,000.00	-4.76%	-4.76%
Heat	4,500.00	1,601.99	3,000.00	3,000.00	-33.33%	-33.33%
Alarm	985.00	577.50	985.00	985.00	0.00%	0.00%
Sprinkler System	275.00	175.00	775.00	275.00	181.82%	0.00%
Building Maintenance	4,500.00	4,152.39	7,500.00	7,500.00	66.67%	66.67%
Custodial	6,500.00	6,525.00	6,500.00	6,500.00	0.00%	0.00%
Carpet Cleaning/Tile Floor	1,000.00	350.00	500.00	500.00	-50.00%	-50.00%
Groundskeeping	1,200.00	977.00	1,200.00	1,200.00	0.00%	0.00%
Fax Machine Line	400.00	200.51	300.00	300.00	-25.00%	-25.00%
Old Library Maintenance	3,000.00	2,481.17	2,500.00	2,500.00	-16.67%	-16.67%
TOWN BUILDING EXPENSE	**35,360.00**	**30,452.61**	**35,760.00**	**35,260.00**	**1.13%**	**-0.28%**
TOWN CLERK						
Town Clerk Fees	12,000.00	10,379.50	12,000.00	12,000.00	0.00%	0.00%
Muni Agent/Vitals/Title	22,000.00	18,775.00	22,000.00	22,000.00	0.00%	0.00%
Deputy Town Clerk	9,000.00	8,960.74	9,000.00	9,000.00	0.00%	0.00%
Town Clerk's Stipend	1,200.00	1,200.00	1,200.00	1,200.00	0.00%	0.00%
Social Security & Medicare	3,290.00	2,469.22	3,381.00	3,150.00	2.77%	-4.26%
Telephone	600.00	520.25	500.00	500.00	-16.67%	-16.67%
E-reg Internet	500.00	630.55	2,000.00	2,000.00	300.00%	300.00%
Restoration of Official Documents	1,050.00	0.00	450.00	450.00	-57.14%	-57.14%
Election Materials	3,500.00	3,612.17	3,700.00	3,700.00	5.71%	5.71%
Motor Vehicle Supplies	3,167.00	2,284.13	2,700.00	2,700.00	-14.75%	-14.75%
Dog License Supplies	190.00	178.55	190.00	190.00	0.00%	0.00%
Conference Exp & Mileage	1,500.00	1,273.45	1,500.00	1,500.00	0.00%	0.00%
Office Supplies	700.00	409.31	500.00	500.00	-28.57%	-28.57%
Postage	1,400.00	652.09	800.00	1,000.00	-42.86%	-28.57%
Vital Statistics	50.00	50.00	50.00	50.00	0.00%	0.00%
TOWN CLERK	**60,147.00**	**51,394.96**	**59,971.00**	**59,940.00**	**-0.29%**	**-0.34%**

2010 PROPOSED OPERATING BUDGET

PURPOSE OF APPROPRIATION	2009 APPROVED	2009 EXPENDED	2010 SELECTMEN'S REQUEST	2010 BUDGET COMMITTEE RECOMMENDED	SELECTMEN'S % INCREASE (DECREASE)	BUDGET COMMITTEE % INCREASE (DECREASE)
TOWN OFFICER'S EXPENSE						
Town Officials' Stipends	13,050.00	13,050.00	13,050.00	13,050.00	0.00%	0.00%
Office Wages	107,003.00	97,490.15	100,776.00	100,776.00	-5.82%	-5.82%
Social Security & Medicare	9,182.00	8,414.02	8,815.00	8,707.69	-4.00%	-5.17%
Office Retirement	1,943.00	206.72	1,860.00	1,859.65	-4.27%	-4.29%
Trustee of Trust Clerical	400.00	400.00	400.00	400.00	0.00%	0.00%
Trustee of Trust Postage	40.00	42.00	40.00	40.00	0.00%	0.00%
Exit 3 - Property Mktg	500.00	0.00	1.00	1.00	-99.80%	-99.80%
Telephone	1,400.00	1,082.52	1,200.00	1,000.00	-14.29%	-28.57%
Software Support/License Fees	9,326.00	10,113.23	10,119.00	10,119.00	8.50%	8.50%
Computer Training	400.00	125.00	400.00	400.00	0.00%	0.00%
Registry of Deeds	600.00	248.48	400.00	600.00	-33.33%	0.00%
Microfilming	200.00	0.00	1.00	1.00	-99.50%	-99.50%
Web Hosting Fee & Domain	75.00	154.82	80.00	80.00	6.67%	6.67%
Web Master Stipend	1,000.00	1,000.00	1,000.00	1,000.00	0.00%	0.00%
Town Report	5,060.00	4,829.12	5,250.00	5,000.00	3.75%	-1.19%
Town Report Distribution	300.00	300.00	300.00	300.00	0.00%	0.00%
Deliberative Session Mailing	2,730.00	2,616.44	2,700.00	2,700.00	-1.10%	-1.10%
Dues, Subscriptions & Seminars	3,900.00	3,518.30	3,500.00	3,500.00	-10.26%	-10.26%
Supplies - Office & General	4,300.00	3,599.11	4,000.00	4,000.00	-6.98%	-6.98%
Postage & Base Rental	3,800.00	2,689.82	3,000.00	3,000.00	-21.05%	-21.05%
Copier Maintenance/Toner	1,400.00	1,220.10	1,400.00	1,400.00	0.00%	0.00%
Tax map Maintenance	3,500.00	1,744.23	2,500.00	2,000.00	-28.57%	-42.86%
Equipment Maintenance	3,750.00	6,629.64	3,750.00	3,750.00	0.00%	0.00%
RSA's	300.00	190.35	300.00	300.00	0.00%	0.00%
Office Expenses	250.00	683.63	250.00	250.00	0.00%	0.00%
Internet/E-Mail Service	2,500.00	2,716.09	2,500.00	2,500.00	0.00%	0.00%
Mileage	100.00	201.15	200.00	200.00	100.00%	100.00%
Legal Notices & Advertising	750.00	830.93	750.00	750.00	0.00%	0.00%
Potential ADA Requirements	500.00	0.00	1.00	1.00	-99.80%	-99.80%
TOWN OFFICER EXPENSE	**178,259.00**	**164,095.85**	**168,543.00**	**167,685.34**	**-5.45%**	**-5.93%**
TREASURER						
Treasurer's Stipend	4,150.00	4,150.00	4,150.00	4,150.00	0.00%	0.00%
Extra Clerical Work	850.00	850.00	850.00	850.00	0.00%	0.00%
Deputy Treasurer Wages	200.00	40.03	200.00	200.00	0.00%	0.00%
Social Security & Medicare	333.00	385.57	398.00	333.00	19.52%	0.00%
Copier Maintenance	80.00	0.00	80.00	80.00	0.00%	0.00%
Seminars & Computer	100.00	0.00	100.00	100.00	0.00%	0.00%
Office Supplies	50.00	46.49	50.00	50.00	0.00%	0.00%
Postage & Mileage	500.00	481.95	500.00	500.00	0.00%	0.00%
TREASURER	**6,263.00**	**5,954.04**	**6,328.00**	**6,263.00**	**1.04%**	**0.00%**
WELFARE						
Stipend	10,000.00	10,000.02	10,000.00	7,000.00	0.00%	-30.00%
Social Security & Medicare	765.00	765.01	765.00	535.50	0.00%	-30.00%
Protective Clothing	300.00	5.99	50.00	0.00	-83.33%	-100.00%
Telephone	400.00	619.20	600.00	500.00	50.00%	25.00%
Insect Born Disease Control	600.00	0.00	0.00	0.00	-100.00%	-100.00%
Lab Fees	100.00	0.00	0.00	0.00	-100.00%	-100.00%
Pager	135.00	0.00	0.00	0.00	-100.00%	-100.00%
Dues	150.00	120.00	150.00	150.00	0.00%	0.00%
Miscellaneous/Office Supplies	300.00	414.66	300.00	300.00	0.00%	0.00%
Copier Maintenance/Toner	200.00	57.17	0.00	200.00	-100.00%	0.00%
Books, Mtgs,Seminars & Training	200.00	231.00	200.00	200.00	0.00%	0.00%
Mileage	500.00	429.00	500.00	500.00	0.00%	0.00%
WELFARE	**13,650.00**	**12,642.05**	**12,565.00**	**9,385.50**	**-7.95%**	**-31.24%**
ZONING BOARD						
Microfilming	250.00	0.00	1.00	1.00	-99.60%	-99.60%
Conference/Schools/Ref	260.00	220.00	60.00	60.00	-76.92%	-76.92%
Office Supplies	40.00	47.97	40.00	40.00	0.00%	0.00%
Postage	650.00	450.23	750.00	750.00	15.38%	15.38%
Legal Notices	800.00	440.79	900.00	700.00	12.50%	-12.50%
ZONING BOARD	**2,000.00**	**1,158.99**	**1,751.00**	**1,551.00**	**-12.45%**	**-22.45%**
TOTAL OPERATING BUDGET	**2,355,410.00**	**2,225,901.39**	**2,355,410.00**	**2,323,233.78**	**0.00%**	**-1.37%**

2010 Default Budget

	Purpose of Appropriation	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	Default Budget
	GENERAL GOVERNMENT				
4130-4139	Executive	178,259	793		179,052
4140-4149	Election, Reg. & Vital Statistics	74,963	3,626		78,589
4150-4151	Financial Administration	46,042	134		46,176
4152	Revaluation of Property	7,500			7,500
4153	Legal Expense	24,000			24,000
4191-4193	Planning & Zoning	3,780			3,780
4194	General Government Buildings	35,360			35,360
4195	Cemeteries	24,971			24,971
4196	Insurance	196,642			196,642
4197	Advertising & Regional Assoc.	2,650			2,650
	PUBLIC SAFETY				
4210-4214	Police	593,664	13,988		607,652
4215-4219	Ambulance	5,700			5,700
4220-4229	Fire	104,700			104,700
4240-4249	Building Inspection	83,497	100		83,597
4290-4298	Emergency Management	3,000			3,000
	HIGHWAYS & STREETS				
4312	Highways & Streets	291,964			291,964
4316	Street Lighting	9,600			9,600
	SANITATION				
4324	Solid Wate Disposal	371,139			371,139
	HEALTH				
4414	Pest Control	9,046			9,046
	WELFARE				
4441	Administration	13,650	600		14,250
4442	Direct Assistance	50,000			50,000
	CULTURE & RECREATION				
4520-4589	Parks & Recreation	8,040			8,040
	Other Culture & Recreation	5,804			5,804
	CONSERVATION				
4611-4612	Admin & Purch of Nat. Resources	2,564	45		2,609
	DEBT SERVICE				
4711	Princ. - Long Term Bonds & Notes	150,000			150,000
4721	Interest-Long Term Bonds & Notes	58,875	-6,000		52,875
	TOTAL	**2,355,410**	**13,286**	**0**	**2,368,696**

Acct. #	Explanation of Increases
4130	Contracted Software License Fees
4140	Additional special elections & purge of voter list
4150	Mandatory Fica/Medi taxes
4210	Contracted services & mandatory retirement
4240	Contracted software license fees
4441	Contracted spraying application fee
4611	Mandatory fica/medi taxes

Acct. #	Explanation of Decreases
4721	Interest per amortization schedule

Town of Candia New Hampshire
Annual Meeting Deliberative Session
February 6, 2010

Moderator Scott Tierno **opened the annual meeting at 9:00AM**. Following the salute to the flag, the front table was introduced: Scott Tierno, Moderator, Christine Dupere, Town Clerk, Cheryl Bond, Deputy Town Clerk, Cheryl Eastman, Selectmen's Assistant, Andria Hansen, Administrative Assistant, Selectmen Fred Kelley, Richard Lazott, Carleton Robie, Joe Duarte and Richard Snow and Town Counsel Barton Mayer. The two assistants to the Moderator were George Comtois and Clark Thyng. Ballot Inspectors at the checklist were Sherry Daverin, Joanne Beckwith and Mary Girard.

Moderator Tierno explained the basic rules for the conduct of the meeting, to those assembled. He then read the Warrant:

To the Inhabitants of the Town of Candia, in the County of Rockingham, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at Moore School in said Candia, on Saturday, the 6th of February, 2010 at 9 a.m. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered 3 through 40. The Warrant Articles may be amended subject to the following limitations: (a) Warrant Articles whose wording is prescribed by law shall not be amended, and (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

To the inhabitants of the Town of Candia, in the County of Rockingham, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at Moore School in said Candia on Tuesday, the 9th of March, 2010. This session shall be the Voting Session to act on all Warrant Articles, as amended, including the proposed budget, as a result of the action of the "First Session". The Polls will be open from 6:00 a.m. to 7:00 p.m.

ARTICLE 3.

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Two Million Three Hundred Twenty Three Thousand Two Hundred Thirty Three Dollars ($2,323,233)? Should this article be defeated, the default budget shall be Two Million Three Hundred Sixty-Eight Thousand Six Hundred and Ninety-Six Dollars ($2,368,696), which is the

same as last year, with certain adjustments required by previous action of the Town of Candia or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. Recommended by the Budget Committee. Not recommended by the Board of Selectmen. Motion increasing the operating budget to $2,355,410.00 was made by Carleton Robie, seconded by Fred Kelley. Mr. Robie explained this will level fund the budget. Mrs. Tierno spoke for the Budget Committee, explaining the amount of the previous year that had been encumbered. Dean Young spoke in favor of the job the Selectmen have done. William Byrd asked for a clarification of the amended dollar amount and was told it would be $13,000.00 less. Mr. Byrd wanted to know where the increases would occur in the budget. Carleton Robie explained the level funding and stated the Selectmen did not want to come up short in November and December. Tom St. Martin wished to ask the meeting as a point of order to simply start over. He wished to overrule the Moderators decision to proceed. He wanted to start over with the reading of Article 3. Seconded by Ingrid Byrd. The motion passes. We will start over fresh. Mr. Thomas clarified that there is a motion still on the floor. Moderator Tierno asked Mr. Robie to read the article with $2,355,410.00, seconded by Fred Kelley. Mrs. Szot stated people would not mind a decrease in the budget, what is the money going to be spent on if we are level funding the budget? Lyn Chivers asked if the budget that was shown includes the encumbered amount from 2009? Where is the second Police cruiser? It was answered that the encumbered cruiser has not been received yet. Mrs. Eastman replied there is almost $70,000.00 that has been encumbered from the 2009 budget. Mr. Goekjian, a former Selectman, stated It has always bothered him about the use it or lose it mentality. He stated the Selectmen have to budget for the worst case and we should let the Board do their job. Marcia Marcotte asked what if the Selectmen don't have enough money to pay the bills? Bob Bruce stated we should let the Selectmen do their job. Cliff Sumner tends to think of this as reserves. How does the surplus get accounted for. Mr. Robie explained the Town must carry at least a 10% fund balance which is mandated by the State. The remaining money is used to offset the tax rate. We are working to build the fund balance back up. Mr. Snow wished to amend Article 3 to increase the dollar amount of the proposed operating budget by Eleven Thousand One Hundred Fifty Dollars and No Cents ($11,150.00) with Four Thousand Six Hundred and Fifty Dollars and no cents ($4,650.00) of said sum to come from the FY2009 Unreserved Fund Balance (Surplus). Seconded by Tom St. Martin. This would make the budget $2,366,560.00. Mr. Snow then began a visual presentation to explain where the additional money would be spent. The Parks and Recreation programs would be the main beneficiary. Moderator Tierno asked Mr. Snow to wrap up his presentation, as his allotted time was over. Mr. St. Martin asked for a point of order to allow Dick Snow to continue. Moderator Tierno chose to ignore the point of order stating Mr. Snow had been given five minutes for his presentation. Mr.Thomas rose to his point of order and stated that he also felt the point of order should be enforced. A vote was taken by a show of hands to allow Mr. Snow to continue the presentation. Yes 23 No 32. Mr. Snow explained the money was essential for Parks and Recreation and the Cemeteries and he did much of the work himself. Mrs. Penfield explained there is nothing that would require the Selectmen to expend the moneys as specified by Mr. Snow. Ingrid Byrd requested the question be moved, seconded by Mrs. Szot. The vote

was to move the question. A vote was then taken on Mr. Snow's amendment by a show of hands. The amendment failed. Discussion then continued with Mr. Robie's amount of Two Million Three Hundred Fifty-five Thousand Four Hundred Ten Dollars and no cents, **$2,355,410.00.** Mr. Cartier explained the department heads are doing the cutting. Carol Jordan stated we must step up and volunteer to save the Town Money. Bob Bruce requested the question be moved, seconded by Judy Szot. Vote to move the question passes. Vote on the article as moved was taken by a count of ballots. Yes 56 No 15 **Article 3 passed.**

Selectman Lazott made a motion to consider Articles 4 through 16 as a block, as they are all the standard service articles. The motion was seconded by Selectman Duarte. It was voted to consider the articles as a block. Mr. Lazott explained the Town receives a lot of help from these agencies. There was no discussion. The vote was taken by a show of hands. **Articles 4 through 16 were passed.**

ARTICLE 4.

To see if the Town will vote to raise and appropriate the sum of Six Thousand Eight Hundred and Seven Dollars **($6,807.00)** in support of the Rockingham County Community Action. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 5.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Twenty Dollars **($4,020.00)** in support of Lamprey Health Care. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 6.

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars **($1,000.00)** in continuation of its support of the Child Advocacy Center of Rockingham County. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 7.

To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars **($1,400.00)** in continuation of its support of the American Red Cross. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 8.

To see if the Town will vote to raise and appropriate the sum of Seven Hundred Dollars **($700.00)** in continuation of its support of the Aids Response Seacoast. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 9.

To see if the Town will vote to raise and appropriate the sum of Three Hundred Twenty Five Dollars **($325.00)** in continuation of its support of the YWCA Crisis Service. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 10.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars **($500.00)** in continuation of its support of the CASA (Court Appointed Special Advocates for Children). Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 11.

To see if the Town will vote to raise and appropriate the sum of Six Hundred Sixty-Nine Dollars **($669.00)** in continuation of its support of the Rockingham County Nutrition and Meals on Wheels Program. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 12.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Eight Hundred and Twenty Eight Dollars **($3,828.00)** in continuation of its support of the Visiting Nurse Association. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 13.

To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars **($1,400.00)** in continuation of its support of the Area HomeCare and Family Services. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 14.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars **($500.00)** in support of Seacoast Hospice. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 15.

To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty-Five Dollars **($225.00)** in continuation of its support of the Retired and Senior Volunteer Program. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 16.

To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars **($1,000.00)** in continuation of its support of the Child and Family Services. Recommended by the Budget Committee. Recommended by the Board of Selectmen.

ARTICLE 17.

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars **($10,000.00)** to be placed in the existing Town Office Building Maintenance Trust Fund and to change the purpose of the fund to be specifically for major repairs on the Town Office building (roof replacement, furnace repairs or replacement, septic system repair or replacement). Recommended by the Budget Committee. Recommended by the Board of Selectmen. [2/3 majority vote required.] Mr. Kelley moved to accept the article as read, seconded by Mr. Lazott. Mr. Kelley stated the roof needed to be replaced as well as other repairs to the building. Mr. Byrd spoke in favor of the article. Mr. Robie explained a 2/3 majority was required because this was changing the purpose of the article. Marcia Marcotte asked how old the building was and do we have a fund for this? She was told the building was now twenty years old and that there was presently $2,500.00 for general repairs. It was also explained that the 2/3 majority applies when this article is put on the ballot. There was no further discussion. Vote was taken by a show of hands. **The article passed.**

ARTICLE 18.

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars **($20,000.00)** to be placed in the existing Revaluation Capital Reserve fund for the Future Revaluation of the municipality. Recommended by the Budget Committee. Recommended by the Board of Selectmen. Motion was made by Rick Lazott, seconded by Fred Kelley. Mr. Lazott explained the State mandates the revaluation and it is more prudent to put money aside than to get billed by the State for the entire amount. There was no discussion. Vote was taken by a show of hands. **Article 18 passed.**

ARTICLE 19.

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars **($150,000.00)** for the third phase of reconstruction on Patten Hill Road. Said funds to be expended under the direction of the Board of Selectmen. Recommended by the Budget Committee. Recommended by the Board of Selectmen. Mr. Robie moved the article, seconded by Mr. Snow. Mrs. Marcotte asked why the road reconstruction amount has increased to $150,000.00. Mr. Lewis replied that we have depleted the Town gravel pit and we must now pay for that, and increases in paving costs. Mr. Duarte explained this is going to the ballot. There was no further discussion. Vote was by a show of ballots. **The article passed.**

ARTICLE 20.

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-Five Thousand Nine Hundred Fifty-Five Dollars **($125,955.00)** for the operating expenses of the Smyth Public Library. Said funds are to be expended under the direction of the Smyth Public Library Association. Recommended by the Budget Committee. Recommended by the Board of Selectmen. Motion was made by Mr. Snow, seconded by Mr. Duarte. Jon Godfrey explained this is the same amount that has been asked for three years in a row. The Friends of the Library have contributed many things to the library, and they also dedicated volunteers and staff. There was no discussion. The vote was taken by a show of ballots. **The article was passed.**

ARTICLE 21.

To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars **($75,000.00)** for excess winter road maintenance, these funds will not be used unless the operating winter maintenance funds are exhausted. This will be a non-transferable appropriation. Said funds to be expended under the direction of the Board of Selectmen. Recommended by the Budget Committee. Recommended by the Board of Selectmen. Motion was made by Mr. Robie, seconded by Mr. Kelley. Rudy Cartier stated that Dennis Lewis's budget has been decimated in past years. Mr. Lazott requested to amend the article to reduce the amount to $45,000.00, seconded by Mrs. Szot. Mr. Martel stated Dennis was doing a good job and knew how much he would need. Mr. Byrd views this warrant article as a vote of confidence in Dennis. Mrs. Marcotte asked if the money is not used, does it go back into the General fund, and was told that it did. Carol Jordan wished to call the question, seconded by Mrs. Tierno. Motion to call the question fails. Vote on the amendment fails. Carol Jordan then requested the question be called on the original article, seconded by Mrs. Tierno. This passed. Vote was taken on the article by a show of hands. **Article 21 passed.**

It was also explained that specified articles that are not expended go back into the Fund Balance.

ARTICLE 22.

To see if the Town will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars **($55,000.00)** to cover the reimbursable costs associated with Police activities, including but not limited to Police Special Details and grant programs. Said funds to be expended under the direction of the Board of Selectmen. Recommended by the Budget Committee. Recommended by the Board of Selectmen. The article was moved by Rick Lazott, seconded by Joe Duarte. The money has to be appropriated even if it is a wash item. Money cannot be taken out of the fund balance except to offset taxes. Mr. Byrd asked that if Article 37 were adopted, would it affect the Special Details fund? There was no further discussion. Vote was taken by a show of hands. **The Article 22 passed.**

ARTICLE 23.

To see if the Town will vote to raise and appropriate the sum of Thirty Eight Thousand Dollars **($38,000)** to implement a mosquito control program in the Town of Candia for the purpose of controlling mosquito-borne disease. The "ARBOVIRAL ILLNESS SURVEILLANCE, PREVENTION AND RESPONSE PLAN" for the 2010 season is available for review at the Candia Health Officers office. Not recommended by the Budget Committee. Recommended by the Board of Selectmen. The motion was made by Rick Lazott, seconded by Dick Snow. Bill Hallock spoke that last year, one child came down with EEE and three animals died from the disease. Mr. Hallock, as Health Officer, came up with a plan. We were eligible to receive some refund from the State. Mr. Hallock explained that the majority of the funding is for larvicides, so the mosquito's larvae do not mature and turn into adult mosquitoes. If we are in a situation that we need to spray, we have $3,000.00. Once we start spraying, it does affect other animals. At this point in time we are in phase 3 of response. There are 5 levels. We have already applied for the permit from the State. We will not go on private property without the owner's permission. Educating the public will also be very important. Mr. Hallock suggested we do become proactive and approve this. Mr. Chivers asked how we will apply this to all the wetlands in Candia. Mr. Hallock explained that through aerial photography we know where the wetlands are. Mr. Chivers stated that mosquitoes fly, so how can we apply this treatment everywhere in Town. He is worried about the effect this would have on the fish population as well as drinking water. Mr. Hallock explained that the larvicide's is a naturally occurring bacteria and would not affect fish and other wildlife and the water is safe to drink. We also need to encourage the other towns in our area. This plan is continually being monitored and will be into the future. Betsy Kruse asked about impact to the wildlife. The larvicide's is a bacteria that would prevent mosquitoes from being hatched and has no impact on other animals. Road spraying would only be done if the situation becomes very serious. Mr. Schifflett explained that BTI is a naturally occurring bacteria, it is not chemically engineered, and is non-toxic.

This is a quality of life issue. Mr. Fowler stated he is totally in support of this warrant article. He explained that a large proportion of the bat population has been wiped out due to white nose syndrome. Bats are are responsible for destroying a large number of mosquitoes but there are fewer bats around to do the job. Ingrid Byrd moved the question, seconded by Fred Kelley. All were in favor of moving the question, and it was passed. Vote was then taken on Article 23 by a show of hands. **Article 23 passed.**

ARTICLE 24.

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars **($20,000.00)** to provide for road mosquito adulticide spraying to control adult mosquitoes in the event that mosquito-borne disease activity warrants a more aggressive approach. This action shall be performed upon the recommendation of the Health Officer with the approval of the Board of Selectmen. Not recommended by the Budget Committee. Recommended by the Board of Selectmen. Motion was made by Mr. Lazott, seconded by Mr. Snow. Mrs. Tierno explained the budget committee had a split vote on this. Mr. Goekjian explained these articles are our insurance. Mr. Shifflett explained that if we are talking about spraying, positive EEE pools have been identified already. If there is an issue, there will be spraying in those areas, not widespread spraying. Vote was taken by a show of hands. **Article 24 passed.**

ARTICLE 25.

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars ($35,000) for the purchase of a Lifepak-15 Cardiac Monitor/Defibrillator unit. A donation in the amount of $10,000 will be provided by the Candia Volunteer Firefighters Association, Inc. to reduce the amount raised by taxes. Funds shall be expended under direction of the Candia Fire-Rescue Department. This item would be to replace the current monitor defibrillator in use by the Fire Department which is obsolete and unserviceable after April 1, 2010. Recommended by the Budget Committee. Recommended by the Board of Selectmen. Joe Duarte moved the article to read Twenty Five Thousand Dollars and no cents, **$25,000.00** seconded by Carol Jordan. Joshua Mann explained that the current monitor is obsolete and must be replaced. There was no discussion. The vote was taken by a show of hands. **Article 25 passed as amended.**

ARTICLE 26.

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars **($35,000.00)** to be deposited in the Fire Apparatus Capital Reserve Fund, established under RSA 35:1 at the March 1991 Town Meeting, for the future purchase of fire apparatus and equipment with the Selectmen appointed as agents. Not recommended by the Budget Committee. Not recommended by the Board of Selectmen. Joe Duarte moved the article, seconded by Fred Kelley. Chief Young explained that fire apparatus is extremely expensive and it is a way to put some aside when we really need a big item. He also explained they are looking to purchase a

rescue truck. Carol Jordan asked how much a new truck would cost. Dean Young stated around $250,000.00 for the rescue truck and around $450,000.00 for a fire truck. Both the Budget Committee and the Selectmen voted against this because of the economy. Mrs. Byrd explained that the same article was voted down last year because of the economy. Bob Martel explained that we are in need of a rescue truck. Rudy Cartier stated the fund has been in existence since 1991 and has been funded every year except for two. We are still far behind in what we need for fire equipment. It will cost us approximately $250,000.00 to have a safe rescue vehicle. Apparatus and training are necessary to the Fire Department. Mr. Martel urged that we support the Fire Department. Tom St. Martin supports this article strongly. There was no further discussion. When moved to a vote by a show of hands, **Article 26 passed**.

ARTICLE 27.

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to allow the Town to sponsor a Household Hazardous Waste Day for Candia residents. The event is to be scheduled for the fall, and is to allow residents the opportunity to properly and safely dispose of household hazardous materials that the Recycling Center does not normally accept. Recommended by the Budget Committee. Recommended by the Board of Selectmen. Motion was made by Joe Duarte, seconded by Fred Kelley. Mr. Kelley explained that we had a household hazardous waste day last year, and before 10:00AM , we ran out of money and had to turn people away. Al Couch explained that they hire a company and they run a tally of what each article costs and they had to close the hazardous waste collection day early. Mr. Fowler explained that last year he had been turned away because the quota had been met and he supported this article. Mr. Lazott spoke in favor. Jon Godfrey moved to increase the amount to Fifteen Thousand Dollars and no cents, **($15,000.00),** seconded by Mr. Lazott. Vote was then taken on the amendment by a hand count. Yes 39 No 21. The amendment passed. There was no further discussion. Vote on the amended article was then taken and **the amended Article 27 passed.**

ARTICLE 28.

To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars **($4,000.00)** for the Fitts Museum. Said funds to be expended under the direction of the Trustees of the Fitts Museum. Recommended by the Budget Committee. Recommended by the Board of Selectmen. Motion was made by Dick Snow, seconded by Carleton Robie. There was no discussion. When voted on by a show of hands, **Article 28 passed.**

ARTICLE 29.

To see if the Town will vote to raise and appropriate the sum of Three Thousand Three Hundred and Thirty-Four Dollars **($3,334.00)** and to further establish a budget line and accept a Paid Call Compensation system based on points for the purpose of providing

compensation for the active members of the Town of Candia Fire-Rescue Department, **to be effective 12/1/2010**. [This amount is equal to 1/12th the proposed annual maximum budget amount of Forty Thousand Dollars ($40,000), and includes all payroll taxes. Not recommended by the Budget Committee. Recommended by the Board of Selectmen. Motion was made by Fred Kelley, seconded by Joe Duarte. Bob Martel spoke to the article. This would include compensation for clothing, training, and he estimated the cost per household would be about $23.00 per year. He urged the passage of this article. Rudy Cartier asked if the $40,000.00 limit could be binding. Attorney Mayer explained that you can not bind future meetings. You can not commit the Town to the amount you put into the article. Mr. Cartier wished to present the following amendment: To see if the Town will vote to raise and appropriate the sum of $3,334.00 and to further establish a budget line and accept a compensation system based on points for the purpose of providing compensation for the active and State of New Hampshire certified and or licensed firefighters and emergency medical services personnel of the Town of Candia Fire-Rescue Department, to be effective 12-01-2010. This was seconded by Tom Giffen. Mr. Cartier explained he would like to reward those people who have certification. Mr. Lazott explained that the $40,000.00 should have no bearing on this. Dean Young stated he is against this amendment. He does not believe it should be a prerequisite to be certified. Vote by a show of hands was then taken on the amendment. The amendment failed. Ingrid Byrd asked the assembly to take a look at the proposed budget. Mr. Martel explained the point system would be based per call, depending on the status of the member. Rick Lazott called the question. Seconded by Fred Kelley. Vote was taken and passed to move the question. A hand count was taken on the article. Yes 48 No 5 **Article 29 passed.**

ARTICLE 30.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500) and to place said funds in the expendable general fund trust fund known as the Playground Maintenance Fund, established pursuant to RSA 31:19-a at the March, 1998 Town Meeting. The purpose of this fund is for replacement of the surface of the playground and upkeep of equipment. Recommended by the Budget Committee. Recommended by the Board of Selectmen. Motion is made by Mr. Snow, seconded by Mr. Robie. Mr. Snow proposed the following amendment: To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars and no cents **($1,500.00)** with said sum to come from the FY2009 Unreserved Fund Balance (Surplus) and to place said funds in the expendable general trust fund known as the Playground Maintenance Fund, established pursuant to RSA 31:19a at the March, 1998 Town Meeting with the Selectmen appointed as agents. The purpose of this fund is for replacement of the surface of the playground and upkeep of equipment. Vote on the amendment was taken by hand count: Yes 31 No 24. The amendment passed. Mr. Godfrey suggested this article be eliminated next year and be put into the Selectmen's Parks and Recreation budget. Vote was then taken on the amended Article 30 by a show of hands. **The amended Article 30 passed.**

ARTICLE 31.

To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Dollars **($24,000)** for a portion of the operating expenses of the Candia Youth Athletic Association. Said funds are to be expended under the direction of the Candia Youth Athletic Association Board of Directors in accordance with approved budgets. Not recommended by the Budget Committee. Not recommended by the Board of Selectmen. Mr. Snow moved the article, seconded by Mr. Kelley. There was no discussion. Vote was taken by a hand count. Yes 37 No 15 . **Article 31 passed**

ARTICLE 32.

To see if the Town will vote to authorize the Board of Selectmen to sell the Town property at Exit 3 off of NH Route 101, identified in the Town tax records as Map 410, lots 161 and 162.1, subject to the condition that said property be used for retail purposes. Motion made by Fred Kelley, seconded by Rick Lazott. Brenda Stevens asked what the money from the sale would be earmarked for? Mr. Duarte explained it would be going into the general fund balance. Mr. Lazott stated that the piece of land might not be suitable for a large grocery store and the economy would not support one at present. Betsy Kruse and Kim Byrd both stated they would prefer to know what is going in the property before they would agree to sell it. Selectman Robie explained that whoever purchases the property would have to come before the Town before something could be done with it. Mr. Thyng stated if the property is not costing us anything, why rush. Rudy Cartier wished to amend the article To see if.....seconded by Mr. St. Martin. Mr. Cartier does not feel this is the time to do anything with this property. Mr. Zang would not like to see anything else except a grocery store go there. Carol Jordan moved to call the question, seconded by Betsy Kruse. The assembly moved to call the question. Vote was then taken on the amendment To see if.....The amendment passed. Attorney Mayer stated has worked on Exit 3 for years. He stated that no one believes that a large box store is a viable option at that location. It has bad slope, lower elevation, and wetlands. Joe Duarte also commented that the property is not costing us anything and does not see any harm in waiting. Mr. St. Martin stated it occurred to him there is no rush. Betsy Kruse applauded the committee for their efforts but we need to give the public more information and she is against selling the property. Ingrid Byrd asked to move the question, seconded by Ann Tierno. Vote was then taken and the question was moved. Vote was taken by hand count on the amended article. Yes 42 No 14 **The amended Article 32 passed to read: To See if....**

ARTICLE 33.

Are you in favor of decreasing the Board of Selectmen to 3 Members? (Submitted by petition) Motion to accept the article as written was made by Dick Snow, seconded by Carol Jordan. Tom Giffen asked if this was worded correctly and Attorney Mayer replied it was and would take effect next year. The wording is prescribed by RSA. Marcia Marcotte asked why someone would like to change back to a three member board? Mr. Lazott explained he is against going back to a three member board. You get better representation with five. Mr. Kelley stated that with a three man board, you are never home. Rudy Cartier stated that the three member board works much better and is much more open. Mr. Duarte stated he feels they do a good job as a five member board and have more time to spend on their department assignments. There was no further discussion. Vote was taken by a show of hands and **Article 33 passed.**

ARTICLE 34.

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars **($15,000)** for the construction of a recycling "swap" shop at the Recycling Center in 2009, funds to come from the Unreserved Fund Balance (surplus). (Submitted by petition.) Not Recommended by the Budget Committee. Not recommended by the Board of Selectmen. The motion was made by Joe Duarte, seconded by Fred Kelley. Jon Godfrey then submitted the following amendment: To see if the Town will vote to raise and appropriate the sum of $15,000.00 for the construction of a swap shop at the recycling center. Seconded by Tom Giffen. Mr. Godfrey explained a swap shop is a good way to eliminate the throwing away of useful items that now go into the dumpsters. Approximately $5,000.00 per year would be saved in hauling costs per year. It would cost more to move the old swap shop than it would to build a new one. It is a smart investment. Mrs. Byrd asked why the money to build a swap shop wasn't taken out of last year's surplus in the recycling center budget. Mr. Lazott explained that there were problems in the old swap shop. People were disposing of junk and hazardous waste. Mr. Godfrey explained that as soon as they put the volunteer program into effect, they did not have any more problems. Al Couch stated the swap shop is about recycling. If we don't do that, we are placing these items into the waste stream. Betsy Kruse asked if some of the overage in the Recycling Center budget could be spent so that the employees could oversee the swap shop. Mr. Giffen explained that the shop would be situated so that people would dispose of their trash before they visit the shop. A possibility is compensating the volunteers with revenue derived from a small amount charged for items taken out of the swap shop. Mr. Zang stated if the swap shop is sited in the proper location, it could be monitored more easily. Mrs. Penfield stated that ultimately the swap shop will cost us money. Fred Kelly asked to move the question, seconded by Joe Duarte. The assembly was in favor of moving the question. A hand vote was taken on the amendment. The amendment passed. Vote was then taken on the amended article by a show of hands. **Article 34 passed as amended.**

ARTICLE 35.

To see if the Town will vote to establish, in accordance with RSA 31:95-h, a Recycling Revolving Fund for the purpose of facilitating and encouraging recycling efforts at the Candia Recycling Center. All revenues received from the sale of recycled commodities, goods and other material shall be deposited into the fund. Appropriations and grants specifically designated for the fund or for the purpose for which the fund was established may also be deposited into the fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered a part of the town's general surplus. Any money in the fund shall be available to be used for expenditures for the purpose for which the fund was established, including, but not limited to, administration, education, equipment purchase and repair, fees, labor, materials, overhead, transportation and training. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the Candia Solid Waste Committee. (Submitted by petition) Not recommended by the Budget Committee. Not recommended by the Board of Selectmen. Motion was made by Richard Snow, seconded by Fred Kelley. Mr. Snow wished to explain the purpose of a revolving fund, saying it allows you to balance revenues and expenses, making the operating budget lower. The expenses can only be for the purposes for which the funds are created. Mrs. Penfield stated we are going to start a whole new entity. She feels it is a really poor idea. Right now, the revenue goes to the Town and is overseen by the Selectmen. Mr. Duarte feels we do not need another layer of bureaucracy. Everyone who works at the transfer station needs to be certified first. The Selectmen are responsible for the Town revenues. Carol Jordan agrees this is adding a layer of complication and is limiting. Carol Jordan wished to amend the article To see if....., seconded by Ingrid Byrd. Ingrid stated she supports this amendment because it bothers her that a special fund would be managed by a group of people not elected by the people. We cannot set up another layer of government. We already have something that works. Mr. Snow feels the voters should have their opportunity to vote on this. Mrs. Penfield stated approximate revenues per year are about $55,000.00 and we would be turning this money to a second group. Carol Jordan wished to call the question, seconded by Mr. Byrd. Vote passes to call the question. Al Couch explained that the intent of the article was to offset expenses and he takes great exception to a reference that this would be a convenient means of skimming. Vote was then taken on the amendment. The amendment passed. Vote was then taken on the amended article. **The amended Article 35 passed to read: To see if.....**

ARTICLE 36.

To see if the Town will vote to establish, in accordance with RSA 31:95-h, a Cable Access Enhancement Revolving Fund for the purpose of enhanced cable access to public information for public, educational, or governmental use. All franchise fees

received from local cable providers shall be deposited into the fund. Appropriations and grants specifically designated for the fund or consistent with the purpose of the fund may also be deposited into the fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered a part of the town's general surplus. Any money in the fund shall be available to be used for expenditures for the purpose for which the fund was established, including, but not limited to administration, capital or expendable equipment purchase and repair, fees, labor, materials, overhead, stipends, transportation and training. (Submitted by petition) Not recommended by the Budget Committee. Not recommended by the Board of Selectmen. Motion was made by Richard Snow, seconded by Sherry Daverin. Mr. Snow stated we should use this money to allow people to obtain access to information and technology. Mrs. Byrd asked who will be responsible for administering the fund. This does not let us know what we will use the money for. Mrs. Byrd wishes to amend the article To see if....seconded by Mr. Lazott. There was no discussion. Vote on the amendment passed. A hand vote was then taken on the amended article. Yes 22 No 18 **The amended Article 36 passed to read: To see if.....**

ARTICLE 37.

To see if the Town will vote to establish in accordance with RSA 31:95-h, a Police Special Detail Revolving Fund for the purpose of providing public safety services by municipal employees or volunteers outside of the ordinary detail of such persons, including but not limited to public safety services in connection with special events, highway construction, and other construction projects. All revenues received from Police Special Details shall be deposited into the fund. Appropriations and grants specifically designated for the fund or consistent with the purpose of the fund may also be deposited into the fund. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered a part of the town's general surplus. Any money in the fund shall be available to be used for expenditures for the purpose for which the fund was established, including, but not limited to, administration, capital or expendable equipment purchase and repair, fees, labor, materials, overhead, transportation and training. (Submitted by petition) Not recommended by the Budget Committee. Motion was made by Mr. Snow, seconded by Ken Goekjian. Mr. Lazott wished to amend the article To see if, seconded by Mrs. Penfield. Mr. Goekjian stated that this article makes sense to him. Mrs. Byrd explained that the Selectmen had also written a similar article with the help of town counsel. Because they had also received a similar citizen's petition, the Selectmen withdrew their article so the voters would not be confused. We should support the amendment. Betsy Kruse asked if the article the Selectmen had originally crafted was available. Mr. Lazott explained the Selectmen would like to work further on the article. Mrs. Penfield doesn't see that we accomplish anything by establishing this fund. Mr. Lazott explained that once the fund is in place, it would be self-sustaining and we would no longer need a warrant article for special details. Mrs. Penfield, seconded by Mrs. Byrd requested the question be moved. The

assembly voted to move the question. A hand count was then taken on the amendment of the article. Yes 25 No 16. The amendment passed. Vote was then taken on the amended article. Yes 23 No 15. **The amended Article 37passed to read: To see if.....**

ARTICLE 38.

To see if the Town will vote to reinstate, in accordance with RSA 289:6, III, a three-member Board of Cemetery Trustees. If this article passes, a new board of cemetery trustees will be elected at the town meeting next following this vote. (Submitted by petition) Not recommended by the Board of Selectmen. Motion by Mr. Snow, seconded by Tom St. Martin. Mr. Robie stated that The Superintendent of Cemeteries oversees the day to day maintenance of the cemeteries and is answerable to the Board of Selectmen. Chris Dupere stated the position of Superintendent of Cemeteries has been an elected position for 61 years and cannot be eliminated without a vote of the Town. Carla Penfield requested the article be amended To see if....seconded by Mr. Lazott. There was no discussion. Vote on the amendment passed. **Vote on the amended Article 38 was taken by a show of hands and passed to read: To see if.....**

ARTICLE 39.

To see if the Town will vote, in accordance with RSA 40:14, XI, to change the date for elections and the second session from the second Tuesday in March to the second Tuesday in April, which would change the date for the first session to a date between the first and second Saturdays after the last Monday in March, inclusive? If this Article receives a majority of the votes cast and Article 40 fails, this Article will prevail. If both Article 39 and Article 40 receive a majority of the votes cast, the Article with the highest number of votes will prevail (Submitted by petition) Not recommended by the Board of Selectmen. Motion made by Richard Snow, seconded by Tom. St. Martin. Mr. Snow feels people should have the opportunity to vote in April or May. Ingrid Byrd urged people to vote no. Carol Jordan agrees with Ingrid, we should vote no. William Byrd if we vote no, does this still go on the ballot? Bart replied, yes it does. Kim Byrd requested we move the question, seconded by Ann Tierno. The vote was taken on the question. The article failed. **Mrs. Penfield then wished to amend the article to remove any mention of any month,** seconded by Lyn Chivers. Carla Penfield, seconded by Ingrid Byrd called the question. The assembly voted in favor of moving the question. Vote was then taken on the amendment to remove the words referencing March and April. Yes 25 No 12. The amendment passed. Vote was then taken on the amended article. Yes 31 No 5. **The amended Article 39 passed.**

ARTICLE 40.

To see if the Town will vote, in accordance with RSA 40:14, XI, to change the date for elections and the second session from the second Tuesday in March to the second Tuesday in May, which would change the date for the first session to a date between the first and second Saturdays after the last Monday in April, inclusive? If this Article receives a majority of the votes cast and Article 39 fails, this Article will prevail. If both Article 39 and Article 40 receive a majority of the votes cast, the Article with the highest number of votes will prevail. (Submitted by petition) Not recommended by the Board of Selectmen. Motion to accept the article as read was made by Dick Snow, seconded by Tom St. Martin. **Ingrid Byrd wished to amend the article, seconded by Fred Kelly to remove all references to months.** There was no discussion. The amendment passed. Vote was then taken on the amended Article 40 by a show of hands. **The amended Article 40 passed.**

Selectman Lazott requested a moment of silence for three Town officials who passed away in 2009: Former Fire Chief Leonard Wilson, Health and Welfare Director Mary Hall, and Superintendent of Cemeteries Richard Anderson.

It was decided by the assembly to retain last years' nominees to the traditional posts of viewers of Fences, Reeve of Hogs, and Scalers of Timber. These positions will be held once again by the following persons:

Carleton and Rita Robie: Scalers of Timber
Cheryl & Peter Bond: Viewers of Fences
Rick Zang: Reeve of Hogs

Motion to adjourn was made by Ann Tierno, seconded by Carla Penfield. The vote to adjourn was unanimous! **The meeting adjourned at 3:29 PM**

Respectfully Submitted,

Christine Dupere

Christine Dupere
Candia Town Clerk

ARTICLE 40.

To see if the Town will vote, in accordance with RSA 40:14, XI, to change the date for elections and the second session from the second Tuesday in March to the second Tuesday in May, which would change the date for the first session to a date between the first and second Saturdays after the last Monday in April, inclusive? If this Article receives a majority of the votes cast and Article 39 fails, this Article will prevail. If both Article 39 and Article 40 receive a majority of the votes cast, the Article with the highest number of votes will prevail. (Submitted by petition) Not recommended by the Board of Selectmen. Motion to accept the article as read was made by Dick Snow, seconded by Tom St. Martin. **Ingrid Byrd wished to amend the article, seconded by Fred Kelly to remove all references to months.** There was no discussion. The amendment passed. Vote was then taken on the amended Article 40 by a show of hands. **The amended Article 40 passed.**

Selectman Lazott requested a moment of silence for three Town officials who passed away in 2009: Former Fire Chief Leonard Wilson, Health and Welfare Director Mary Hall, and Superintendent of Cemeteries Richard Anderson.

It was decided by the assembly to retain last years' nominees to the traditional posts of viewers of Fences, Reeve of Hogs, and Scalers of Timber. These positions will be held once again by the following persons:

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