

May 7, 2012

TOWN OF CANDIA
ROAD AGENT'S REPORT
Month of April 2012

Work Summary:

Patching was done as needed

Tree removal on Lane Road

Grading on Currier Road & Donovan Road

Stump Street improvements – ditching, shoulder work,
& culvert replacement was completed

Dennis Lewis
Road Agent

Case Activity Statistics

Total Offenses Committed: 28
Total Felonies: 4
Total Crime Related Incidents: 19
Total Non Crime Related Incidents: 207
Total Arrests (On View): 4
Total Arrests (Based on Incident/Warrants): 0
Total Summons Arrests: 0
Total Arrests (Unspecified Type): 0
Total Arrests: 4
Total P/C's: 1
Total Juvenile Arrests: 0
Total Juveniles Handled (Arrests): 0
Total Juveniles Referred (Arrests): 0
Total Hearings: 0
Total Summons: 0
Total Open Warrants: 2
Total Open Default Warrants: 0
Total Orders: 2

	Occurrence(s)	Percentage
Orders Involving Alchohol	1	50.0
Orders Involving Drugs	0	0.0
Orders Involving Illness	0	0.0
Orders Involving Children	0	0.0
Crime Incidents Involving Domestic Violence	0	0.0
Crime Incidents Involving Gang Activity	0	0.0
Crime Incidents Involving Alcohol	0	0.0
Crime Incidents Involving Drugs	0	0.0
Crime Incidents Involving Computers	0	0.0
Crime Incidents Involving Alcohol and Drugs	0	0.0
Arrests Involving Domestic Violence	1	25.0
Arrests Involving Gang Activity	0	0.0
Arrests Involving Alcohol	1	25.0
Arrests Involving Drugs	0	0.0
Arrests Involving Computers	0	0.0
Arrests Involving Alcohol and Drugs	0	0.0

May 7, 2012

Dean's Fire Dept. Report

- * Regular truck & Building maint.
- * Training - pumping & Hose Lays
- * Spring Clean-up around station, inside station, wash windows etc.

Candia Fire Rescue

SHARONS REPORT FOR THE TOWN

Current Period: 4/1/2012 to 4/30/2012, Prior Period: 4/1/2011 to 4/30/2011

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Dispatched and cancelled en route	1	0.54	1	0.00
Electrical wiring/equipment problem	1	1.35	0	0.00
Emergency medical service (EMS) Incident	20	100.35	10	22.72
Good intent call, Other	3	6.17	1	0.15
Malicious, mischievous false alarm	1	0.96	0	0.00
Natural vegetation fire	3	73.81	1	1.62
Public service assistance	0	0.00	2	1.92
Rescue or EMS standby	1	2.48	0	0.00
Rescue, emergency medical call (EMS),	3	107.68	2	6.21
Special outside fire	1	9.38	0	0.00
Structure Fire	1	30.16	2	58.67
System or detector malfunction	4	8.06	1	1.44
Unauthorized burning	0	0.00	1	0.85
Unintentional system/detector operation	0	0.00	1	1.68
Water problem	0	0.00	1	3.90
	39	340.94	23	99.16

* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

April, 2012
Building Activity Report Summary

	<u>April, 2011</u>	<u>April, 2012</u>
Permits Issued	8	20
New Code Enforcement Cases	2	0
Open Code Enforcement Cases	5	8
Code Enforcement Cases Closed	2	0
Inspections Performed	20	47
CO's/CC's & Closed Permits	2	16
Renewed Permits	3	4

Permit Fees April, 2011	Permit Fees April 2012
\$216.41 + \$280.00 = \$496.41	\$1085.00 & \$232.50 = \$1317.50
Permit Fees YTD, 2011	Permit Fees YTD, 2012
\$2192.06 + \$496.41 = \$2688.47	\$1985.88 & \$1317.50 = \$3303.38

Violation Summary

Open:

- 1- Stevens - 66 Diamond Hill Road running a business in a residential area. Cease & Desist May 2011. ZBA denied Var. 7/25/11. C & D was relaxed after negotiations with Stevens and abutters from Dec 2 to Dec 7. During this time Stevens did a great job of removing sifted loam from property & relocated stone cribbing and existing sheds to meet setbacks. C & D now back in order pending further negotiations. *No change.*
- 2- Bruce Nelson - 308 Raymond Road Junk yard update 9/20/2011 sent letter for him to contact BI not later than 9/29/2011. There has been no contact. Dave to look into. *No change*
- 3- Jeb Brewer - 247 Main street Junk yard Made good progress past months now there is new junk again 8/2011. Per Amanda some more progress has been made. *Selling, moving away.*
- 4- Country Lane Manor 14B - Trailer uninhabitable. *No change.*
- 5- Candia sand & gravel LLC - Ongoing negotiations. Weekly observations no activity on Candia side. *No change.*
- 6- Hycunna 91 Raymond Rd & Darrah 83 Raymond Rd sheds, cars etc to be moved onto own property currently on neighbor's lot. Unregistered vehicles. *Progress ongoing.*
- 7- 16 Stump street failed septic Mr. & Mrs. Todd & Kathleen Binns. *Letter sent, contractor hired, state design being drawn, permit pending.*
- 8 - 928 High Street Trash Issue, working to get trash removed.

No New Violations

No Closed Violations

Submitted by: *David R. Murray* s/ Date: 5/1/2012

April 2012
INSPECTION BREAKDOWN

Commercial, Mixed, LL, L2

Building (BP)
Electrical (EL)
Gas Piping (GP)
Plumbing (PL)
Generator (GE)
Demolition (DE)
Oil Burner (OB)
Gas Burner (GB)
Foundation only (FO)
Bed Bottom (SE)
Sign (SI)

Residential

Building (BP)	13
Electrical (EL)	10
Gas Piping (GP)	3
Plumbing (PL)	2
Generator (GE)	
Demolition (DE)	3
Oil Burner (OB)	
Gas Burner (GB)	
Septic (SP)	
Life safety	
Closed permits	16

Total Inspections: 47

BREAKDOWN PERMITS ISSUEDPermit's issued Breakdown

Building (BP)	9
Electrical (EL)	7
Gas Piping (GP)	2
Plumbing (PL)	1
Generator (GE)	
Demolition (DE)	1
Oil Burner (OB)	
Gas Burner (GB)	
Foundation only (FO)	
Septic system (SE)	
Life safety (LS)	
Sign (SI)	

Total Permits: 20

March 2012

The Candia Recycling Center land-filled **57.37** tons of MSW during March 2012. The CRC land-filled **56.48** tons of MSW during March 2011, while March of 2010 there was **52.40** tons of MSW land-filled. In March 2009 the CRC land-filled **58.64** tons of MSW.

The CRC disposed of **36.95** tons of C&D debris during March 2012, in March 2011 the CRC disposed of **43.78** tons of C&D debris. The CRC disposed of **59.88** tons of C&D debris during March 2010 and in 2009 there was **60.80** tons of C&D debris disposed.

The CRC processed **94.32** tons of waste during March 2012. In March 2011 the CRC processed **100.26** tons of waste, while in 2010 the CRC processed **122.28** tons of waste and in March 2009 the CRC processed **119.44** tons of waste.

Recyclables

Mix paper – 18 bales = 23,090 lbs. = 11.55 tons

Cardboard – 7 bales = 8000 lbs. = 4 tons

#1 - #7 plastics – 4 bales = 3091 lbs.

Tin cans – 3 bales = 2622 lbs. = 1.31 tons

Aluminum cans – 1 bale = 538 lbs. = .27 tons

#2 natural plastic – 1 bale = 867 lbs. = .43 tons

There were **34** bales created which equaled **38,208** lbs. or **19.10** tons.

1 glass haul = **18,220** lbs. or **9.11** tons

1 electronics haul = **6525** lbs. = **3.25** tons

Total recyclables for the month of March 2012 was **62,953** lbs. or **31.48** tons.

On 3/23 we sent out 17 bales of tin cans which weighed approximately **14,000** lbs of tin cans, **9** bales of Alum. cans which weighed approximately **5,000** lbs. and **4** bales of #2 natural plastic which weighed approximately **3,100** lbs. This material is stored until a full load is acquired and then it is marketed, full loads are paid the highest amounts. The value of this load is about **\$7,100**. Of course the actual amount is determined by what the market is paying at the time of marketing.



Town of Candia – Interoffice Memorandum

Page 1 of 1

Date: 7 May 2012

To: Board of Selectmen

From: R. H. Snow

Subject: Parks, Other Culture & Recreation Monthly Report

Moore Park

The park is up and running for the spring season, with families and kids showing up on a daily basis. The Field Day in April prepared the ball fields and spruced up the park. The bathrooms are operational and the water is turned on. The playing field grassy areas are looking pretty sparse this year and possible turf improvements are being looked at. Only the front field is being used for softball again this year, so we may have the opportunity to work on the back part before soccer starts in the fall. Repairs to the playground equipment are on-going. A general review of the condition of the Doucette Fieldhouse is scheduled for this year, in conjunction with the CYAA.

Skateboard Park

The repairs to the additional donated equipment appear to be holding up well and the park is getting lots of use.

Summer Recreation Program(s)

I'm continuing to work with the public and providers to implement summer recreation program suggestions for the 2012 season. I've been approached by two different individuals interested in providing specific programs on our facilities, one for tennis and the other for child fitness activities.

Pond Park and Gazebo Area

There are a number of dead trees in the area that will have to be taken down this year as a part of the maintenance program. I'm working with the CCWC on an enhancement to the winter skating program.

Fitts Museum and Soldiers Monument

A review of the department electric bills highlighted an issue where there are two separate meters feeding the Fitts Museum property. I'm working with the Museum Trustees to see how we can go to a single feed point, eliminating the duplicate monthly meter charge for the second meter.

Thanks to the public for helping keep the parks clean!



Town of Candia – Interoffice Memorandum

Page 1 of 1

Date: 07 May 2012
To: Board of Selectmen
From: R. H. Snow
Subject: Administration & Finance Monthly Report

Administration

Working with the staff, we are starting a review of the existing organizational structure and management processes to further improve the efficiency and effectivity of our operational and management teams. The organizational chart, job descriptions, policies and procedures will be compared with the actual performance requirements of the individual positions and equivalent positions in other comparable communities. Responsibilities within functional areas and their interactions with other functional areas will be reviewed and documented.

Organization and cataloging of existing town records and documentation is in-process and will be continued.

Finance

Working with the board, our department heads, our staff and the Municipal Budget Committee (MBC), we'll be developing the metrics, the management reports and the budgetary backup necessary to maintain and improve our existing services to the community while working to continue to stabilize the tax rate. Several new financial management reports are being made available to the board tonight and will be delivered to the MBC this week. More will be coming for the board's review in the near future. With the budget season only four (4) months away, we need to pursue a vigorous effort and a tight schedule to be prepared.

Infrastructure and Facilities

The new Town Office sign, donated thru the efforts of Mark Hebsch with his Eagle Scout project, is now installed and available for public viewing. We can expect a number of positive comments. We'll be publicizing the effort and it might be appropriate to schedule a dedication ceremony for our meeting the 21st.


The garden club continues their efforts to beautify our office grounds and many other locations around town. Their efforts are to be commended.

A review of the current state of the town facilities and the development of an overall preventive maintenance plan is in-process as the precursor for the capital improvement plan update.

The current discussions about map racks and the possibility of purchasing a property in the four corners center of town is directly related to the issues raised in past discussions about the Smyth Memorial Building and space needs in the current Town Office Building and other town facilities. A number of committees, commissions and officials are suffering from the lack of storage space as well as the lack of public access, a significant issue with costly implications. It is my opinion that we need to address these issues sooner rather than later.

GENERAL FUND BALANCE SHEET	
As of April 30, 2012	
ASSETS	
CURRENT ASSETS	
Cash and Equivalents	1,469,531
Accounts Receivable	441,164
Due From	12,298
Other Current Assets	22,389
TOTAL ASSETS	1,945,382
LIABILITIES AND FUND EQUITY	
CURRENT LIABILITES	
Accounts Payable	50,865
Due to	3,772
Other Liabilities	24,460
TOTAL LIABILITIES	79,097
FUND EQUITY	
Assigned fund balance	144,956
Unassigned fund balance	1,721,329
TOTAL FUND EQUITY	1,866,285
TOTAL LIABILITIES	1,945,382
Balances are unaudited and are subject to change.	

LOOK
PLEASE READ



Treasurer's Cash Flow Report - April, 2012
General Fund

Beginning cash balance 4/1/12 232,001.55

Revenues Received:

4/3/2012	Transfer from Cash Management Acct.	420,000.00	
4/5/2012	Town Clerk Deposit	12,257.10	
4/5/2012	Selectmen Deposit	842.56	
4/10/2012	Town Clerk Deposit	4,537.25	
4/10/2012	Selectmen Deposit	8,995.78	
4/11/2012	Tax Collector Deposit	9,391.41	
4/11/2012	Tax Collector Deposit	6,767.53	
4/11/2012	Tax Collector Deposit	2,947.08	
4/12/2012	Town Clerk Deposit	4,652.10	
4/12/2012	Selectmen Deposit	2,512.00	
4/15/2012	Void outdated checks	42.50	
4/16/2012	Returned check payment	92.50	
4/17/2012	Town Clerk Deposit	4,161.75	
4/17/2012	Selectmen Deposit	1,698.00	
4/17/2012	Tax Collector Deposit	6,480.78	
4/19/2012	Tax Collector Deposit	4,022.41	
4/19/2012	Tax Collector Deposit	500.00	
4/19/2012	Tax Collector Deposit	24,849.48	
4/20/2012	Town Clerk Deposit	4,419.25	
4/20/2012	Town Clerk Deposit	4,623.55	
4/25/2012	Selectmen Deposit	684.95	
4/25/2012	Selectmen Deposit	1,123.90	
4/27/2012	Selectmen Deposit	19,925.80	
4/27/2012	Town Clerk Deposit	9,379.50	
4/30/2012	Interest earned	41.61	
		554,948.79	

Payments Made:

4/5/2012	Payroll Manifest	14,449.78	
4/4/2012	A/P Manifest	439,273.37	
4/12/2012	A/P Manifest	46,800.83	
4/12/2012	Payroll Manifest	15,295.67	
4/19/2012	A/P Manifest	62,967.13	
4/19/2012	Payroll Manifest	15,351.48	
4/26/2012	A/P Manifest #	20,621.22	
4/25/2012	Payrol Manifest	14,167.21	
		628,926.69	

Month End Cash Balance 4/30/12

158,023.65

LOOK
PLEASE READ

[Handwritten signature]

SOURCES OF REVENUE

ACCOUNT #	REVENUE SOURCE	2011 PTD ACTUAL REVENUES	2012 ESTIMATED REVENUE	2012 ACTUAL AS OF 4/30/2012
TAXES				
01-3120-01-000	Land Use Change Tax	-	20,000.00	-
01-3185-01-000	Yield Tax	7,577.83	10,000.00	2,014.88
01-3185-02-000	Excavation Tax	112.40	-	-
01-3190-01-010	Int. & Penalties on Taxes	6,750.29	37,000.00	7,800.08
01-3190-01-020	Int. & Costs after Lien	3,900.91	-	11,597.31
	Total Taxes	18,341.43	67,000.00	21,412.27
MOTOR VEHICLE PERMIT FEES				
01-3220-03-000	Motor Vehicle Fees	206,624.54	700,000.00	215,159.47
01-3220-03-020	Municipal Agent/Vital Rec./Title Fees	5,109.00	-	6,258.50
01-3220-03-030	E-Reg Fees	320.05	-	376.80
	Total Motor Vehicle Permit Fees	212,053.59	700,000.00	221,794.77
BUILDING PERMITS				
01-3230-01-000	Building Permits	2,553.55	12,000.00	3,058.94
01-3230-09-000	Driveway Permits	-	-	25.00
01-3230-09-001	Burner Permit/Inspection Fees	-	-	-
	Total Building Permits	2,553.55	12,000.00	3,083.94
OTHER LICENSES, PERMITS & FEES				
01-3290-01-000	Dog License Fees	1,378.50	30,000.00	1,350.00
01-3290-02-000	Dog License Fines	270.00	-	-
01-3290-09-000	Planning Board Revenue	-	-	834.86
01-3290-09-010	Filing Fees	225.00	-	270.00
01-3290-09-050	Zoning Board of Adjustment Fees	20.00	-	114.54
01-3290-09-060	Current Use Recording Fees	-	-	-
01-3290-09-070	Bad Check Fees	150.00	-	125.00
01-3290-09-080	Junkyard License	25.00	-	25.00
01-3290-09-100	Pistol Permits	430.00	-	450.00
	Total Other Permits & Fees	2,498.50	30,000.00	3,169.40
FROM FEDERAL AND STATE GOVERNMENT				
01-3353-00-000	Highway Block Grant	22,978.04	101,558.00	43,082.24
01-3356-00-000	State/Federal Forest Land Reimbursement	-	324.00	-
01-3359-05-000	Rooms & Meals Tax	-	170,000.00	-
01-3355-00-000	From Other Governments (Grants)	(2,000.00)	-	39,743.63
	Total from Federal & State Government	20,978.04	271,882.00	82,825.87
CHARGES FOR SERVICES FROM DEPARTMENTS				
01-3401-01-000	Aluminum Cans Separated	-	-	-
01-3401-01-020	Scrap Metal	-	-	-
01-3401-01-050	Batteries	-	-	-
01-3401-01-060	Propane Tanks	5.00	-	10.00
01-3401-01-070	Corrugated Cardboard	2,842.95	-	1,520.63
01-3401-01-110	Steel Cans	1,967.29	-	-
01-3401-01-120	Metals - Non Ferrous	-	-	-
01-3401-01-140	Miscellaneous	100.00	-	-
01-3401-01-160	Tires	138.00	-	222.00

LOOK
PLEASE READ

SOURCES OF REVENUE

ACCOUNT #	REVENUE SOURCE	2011 PTD ACTUAL REVENUES	2012 ESTIMATED REVENUE	2012 ACTUAL AS OF 4/30/2012
01-3401-01-170	Refrigeration Devices	280.00	-	620.00
01-3401-01-180	Disposal of Bulky Items	740.00	-	900.00
01-3401-01-200	Mixed Paper	3,382.35	-	2,167.65
01-3401-01-201	Fire Extinguisher	-	-	-
01-3401-01-202	Plastics	3,499.40	-	722.15
01-3401-02-010	Photo Copies & Postage	217.19	-	252.00
01-3401-02-040	Property Index	-	-	-
01-3401-02-070	E-Reg Postage	59.75	-	69.00
01-3401-02-090	Miscellaneous	-	-	-
01-3401-03-010	Police Reports	120.00	-	180.00
01-3401-03-020	Charges for Private Duty	4,075.00	-	28,550.00
01-3401-03-030	Witness Fees	540.00	-	270.00
01-3401-03-050	Sex Offender Registration Fees	80.00	-	-
01-3401-05-010	Ski Program	-	-	-
01-3401-07-020	Fire Department Report	-	-	-
01-3401-07-030	Miscellaneous - Fire Department	-	-	150.00
01-3401-09-030	Sale of Cemetery Lots	300.00	-	145.00
01-3401-09-040	Miscellaneous Cemetery	-	-	81.18
01-3401-09-050	Sale of Cemetery Markers	225.00	-	-
Total from Departments		18,571.93	110,000.00	35,859.61
MISCELLANEOUS REVENUES				
01-3500-03-000	Welfare Lien Revenue	712.69	-	10,270.61
01-3501-01-000	Sale of Town Owned Property	-	-	1,500.00
01-3502-00-000	Interest on Investments	1,741.13	-	1,479.02
01-3504-01-000	Fines from the Court	945.08	-	610.94
01-3506-06-000	Other Refunds	4,368.46	-	-
01-3509-01-000	Cable TV Franchise Tax	9,129.80	-	9,552.02
Total Miscellaneous		16,897.16	44,000.00	23,412.59
INTERFUND TRANSFERS IN				
Income from Trust Funds		-	-	-
FUND BALANCE USED TO REDUCE TAXES				
		-	-	-
TOTAL REVENUE		291,894.20	1,234,882.00	391,558.45

Visions Medical Center

170 Worcester St Wellesley, MA 02481
(781) 431-1333 Fax: (781) 431-1933

May 4, 2012

to: BRENDA WILBERT
60 OLD DEERFIELD RD
CANDIA, NH 03034

To Whom It May Concern,

Please be advised that Brenda Wilbert has been receiving medical care in my office for many years. She has significant health problems that will be exacerbated by exposure to new asphalt fumes. To prevent worsening of her medical condition, she would need to leave her residence for at least 1-2 weeks during repaving. After the road is paved, her reaction to exposure will diminish over time as the fumes "off-gas". The "off-gassing" process can be accelerated by covering the new surface with a fine layer of sand or stone dust. The removal of the old road will produce dust, but this will be much less problematic for her.

As an alternative, if the road is repaved with concrete, there will be much less risk imposed on Ms. Wilbert's health and well-being..

Sincerely,

A handwritten signature in black ink, appearing to be 'W Alex Bingham', written in a cursive style.

W Alex Bingham MD

Budget comparison of towns that are close to Candia in population figures.

- Sorted by Total Population

Candia is in the middle of the group.

Sorted by Population	
<u>TOWN</u>	<u>POPULATION</u>
Greenland	3,549
Walpole	3,734
Gilmanton	3,777
Candia	3,909
Pittsfield	4,106
Northwood	4,241
Deerfield	4,280

- Sorted by Salaries (full time, part time, and total)

Sorted by Total Salaries				
<u>TOWN</u>	<u>POPULATION</u>	TOTAL FT	TOTAL PT	TOTAL ANNUAL
		ANNUAL SALARIES	ANNUAL SALARIES	
Candia	3,909	620,228	181,580	801,808
Walpole	3,734	646,312	235,567	881,879
Greenland	3,549	801,746	295,755	1,097,501
Gilmanton	3,777	832,943	327,242	1,160,185
Deerfield	4,280	902,929	273,869	1,176,798
Northwood	4,241	833,719	452,776	1,286,495
Pittsfield	4,106	1,187,865	299,734	1,487,599

Candia is the lowest in the group.

- Sorted by Police Budget

Sorted by Total Police Budget		
<u>TOWN</u>	<u>POPULATION</u>	TOTAL POLICE BUDGET
Walpole	3,734	409,993
Gilmanton	3,777	507,920
Deerfield	4,280	578,503
Candia	3,909	595,598
Greenland	3,549	598,615
Northwood	4,241	713,078
Pittsfield	4,106	834,876

Candia is in the middle of the group.

The following shows the number of employees in the Police Departments in each town:

# of employees - all FT unless noted	Walpole	Gilmanton	Deerfield	Candia	Greenland	Northwood	Pittsfield
Chief	1	1	1	1	1	1	1
Detective			1		1		
Sergeant	1	1		1	1	1	2
Corporal			1				
FT Officer	1	3	4	5	4	5	5
PT Officer	7		3	3	4		7
Secretary	1	1	1	1	1 PT	1	
ACO (All part time)		1	5	1		1	
Total Full Time	4	6	8	8	7	8	8
Total Part Time	7	1	5	4	5	1	7
Total Employees	11	7	13	12	12	9	15

- Sorted by Highway Budget

Sorted by Total Highway Budget		TOTAL HIGHWAY BUDGET
TOWN	POPULATION	
Candia	3,909	364,643
Northwood	4,241	636,186
Deerfield	4,280	718,591
Pittsfield	4,106	778,991
Greenland	3,549	862,159
Gilmanton	3,777	950,477
Walpole	3,734	1,164,210

Candia is the lowest in the group.

- Sorted by Fire Budget

Sorted by Total Fire Budget		TOTAL FIRE BUDGET
TOWN	POPULATION	
Walpole	3,734	-
Candia	3,909	99,050
Deerfield	4,280	143,293
Greenland	3,549	172,970
Northwood	4,241	534,468
Gilmanton	3,777	560,955
Pittsfield	4,106	573,998

Candia is the second lowest in the group.

The following shows the number of personnel in the Fire Departments in each town and how they are paid (if paid):

	Gilmanton		Deerfield		Candia		Greenland		Northwood		Pittsfield	
	#	Paid?	#	Paid?	#	Paid?	#	Paid?	#	Paid?	#	Paid?
Chief	1	P	1	V	1	V	1	C	1	C	1	P
Deputy Chief					1	V	1	C				
Captain			4	V	1	V	1	C	1	P		
Captain									2	C		
Lieutenant			3	V	3	V			2	C	6	P
FF	25	C	28	V	11	V	14	C	18	C	15	C
FF	3	P										
Paramedic			1	V					3	C	3	P
Paramedic											1	C
FF/Paramedic					2	V			1	P		
EMT -1			2	V							1	P
FF/EMT-1					4	V	14	C			6	C
EMT -B			16	V	3	V			1	P	2	P
EMT -B											9	C
FF/EMT - B					2	V	4	C	1	P		
Total	29		55		28		35		30		44	

V = Volunteer, P = paid hourly or salary amount, C = paid per call

Sorted by Total Budget

Sorted by Total Budget		
TOWN	POPULATION	TOTAL BUDGET
Candia	3,909	2,322,588
Greenland	3,549	2,863,721
Walpole	3,734	3,063,381
Northwood	4,241	3,263,099
Deerfield	4,280	3,305,643
Gilmanton	3,777	3,482,193
Pittsfield	4,106	4,030,511

Candia is the lowest in the group.

Sorted by Tax Rate per thousand

<u>TOWN</u>	<u>TAX RATE</u>
Greenland	13.75
Walpole	18.97
Candia	19.38
Deerfield	21.45
Gilmanton	23.51
Northwood	24.61
Pittsfield	30.66

Office Hours of Welfare Departments

- Deerfield - Applications are available at the town offices during regular business hours. Any messages left on the Welfare Department phone are returned either the same or next business day. Appointments are made to meet with the client.
- Walpole - Applications are available at the town offices during regular business hours. Meeting with clients by appointment only.
- Gilmanton - Applications available at the town offices during regular business hours. Meetings with clients by appointment only.
- Northwood - Hours are Monday, Wednesday, and Friday from 8:30 to 3:30.
- Pittsfield - Tuesday and Friday from 8:00 to 4:30.