

June 11, 2012

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

Work Summary:

Patching was done as needed

Worked on Old Deerfield Rd.
ditching, culvert replacement, shoulder work to
prepare for paving.

A handwritten signature in black ink, appearing to read 'Dennis Lewis', written over a horizontal line.

Dennis Lewis
Road Agent

Case Activity Statistics

Total Offenses Committed: 68
Total Felonies: 5
Total Crime Related Incidents: 40
Total Non Crime Related Incidents: 227
Total Arrests (On View): 5
Total Arrests (Based on Incident/Warrants): 9
Total Summons Arrests: 0
Total Arrests (Unspecified Type): 0
Total Arrests: 14
Total P/C's: 3
Total Juvenile Arrests: 0
Total Juveniles Handled (Arrests): 0
Total Juveniles Referred (Arrests): 0
Total Hearings: 0
Total Summons: 0
Total Open Warrants: 0
Total Open Default Warrants: 0
Total Orders: 0

Occurrence(s)

Percentage

Orders Involving Alcohol	0	0.0
Orders Involving Drugs	0	0.0
Orders Involving Illness	0	0.0
Orders Involving Children	0	0.0
Crime Incidents Involving Domestic Violence	2	5.0
Crime Incidents Involving Gang Activity	0	0.0
Crime Incidents Involving Alcohol	0	0.0
Crime Incidents Involving Drugs	1	2.5
Crime Incidents Involving Computers	0	0.0
Crime Incidents Involving Alcohol and Drugs	0	0.0
Arrests Involving Domestic Violence	0	0.0
Arrests Involving Gang Activity	0	0.0
Arrests Involving Alcohol	1	7.1
Arrests Involving Drugs	1	7.1
Arrests Involving Computers	0	0.0
Arrests Involving Alcohol and Drugs	0	0.0

**Candia Volunteer
Fire Department
11 Deerfield Road
Candia, NH 03034
603-483-8588
603-483-0252 fax**

Memo

Date: June 11, 2012
To: Board of Selectmen
Re: Monthly Report

MAY 2012 HIGHLIGHTS

- 1. Regular Truck and Building Maintenance
- 2. Received grant from State Forestry earmarked for a Polaris U.T.V.
- 3. Training was on Auto Extrication and Air Bags.

SHARONS REPORT FOR THE TOWN

Current Period: 5/1/2012 to 5/31/2012, Prior Period: 5/1/2011 to 5/31/2011

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
EMS Alarm Situations				
No Location Provided	1	0.86	0	0.00
	1	0.86	0	0.00
Fire Alarm Situations				
Dispatched and cancelled en route	3	1.86	0	0.00
Emergency medical service (EMS) Incident	14	43.15	18	108.72
Good intent call, Other	1	5.60	0	0.00
Rescue, emergency medical call (EMS),	2	3.32	4	7.50
Service call, Other	0	0.00	1	1.46
Steam, Other gas mistaken for smoke	0	0.00	1	1.40
Structure Fire	0	0.00	2	33.54
System or detector malfunction	0	0.00	1	1.20
Unauthorized burning	0	0.00	1	0.25
Unintentional system/detector operation	0	0.00	1	0.08
	20	53.93	29	154.15

* 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.

May 2012
Building Activity Report Summary

	<u>May, 2011</u>	<u>May, 2012</u>
Permits Issued	24	24
New Code Enforcement Cases	1	0
Open Code Enforcement Cases	5	6
Code Enforcement Cases Closed	1	2
Inspections Performed	41	52
CO's/CC's & Closed Permits	19	16
Renewed Permits	3	3

Permit Fees May, 2011	Permit Fees May 2012	
\$623.00 + \$124.03 = \$747.03	\$1856.00 + \$269.54 = \$2125.54	
Permit Fees YTD, 2011	Permit Fees YTD, 2012	
\$2688.47 + \$747.03 = \$3435.50	\$3303.38 + \$2125.54 = \$5428.92	

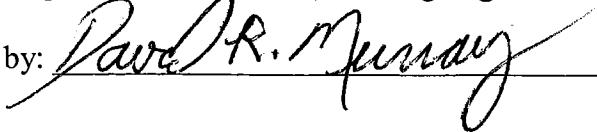
Violation Summary

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. C & D now back in order. *Stevens would like to remove loam pile from property. Negotiations ongoing to relax C & D to allow this to happen, to bring closer to closure.*
- 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. *Mostly moved or removed entirely they are working together and are happy to get this taken care of.*

Closed

- 7- 16 Stump Street failed septic Mr. & Mrs. Todd & Kathleen Binns. *Septic being replaced*
- 8 – 928 High Street Trash Issue, working to get trash removed. *Occupant has relocated.*

Submitted by:  Date: 6/5/2012

May 2012
INSPECTION BREAKDOWN

Commercial, Mixed, L1, L2

Building (BP)	
Electrical (EL)	1
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)	24
Electrical (EL)	5
Gas Piping (GP)	2
Plumbing (PL)	2
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	
Gas Burner (GB)	
Septic (SP)	1
Life safety	
Place of Assembly	1
Closed permits	16

Total Inspections: 52

BREAKDOWN PERMITS ISSUED

Building (BP)	11
New house	1
Electrical (EL)	6
Gas Piping (GP)	2
Plumbing (PL)	1
Generator (GE)	1
Demolition (DE)	
Oil Burner (OB)	
Gas Burner (GB)	
Foundation only (FO)	
Septic system (SE)	1
Life safety (LS)	
Place of Assembly(POA)	1
Sign (SI)	

Total Permits: 24

April 2012

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

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

The CRC processed **94.32** tons of waste during April 2012. In April 2011 the CRC processed **100.26** tons of waste, while in 2010 the CRC processed **122.28** tons of waste and in April 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 April 2012 was **62,953** lbs. or **31.48** tons.



Town of Candia – Interoffice Memorandum

Page 1 of 2

Date: 11 June 2012

To: Board of Selectmen

From: R. H. Snow

Subject: Parks, Other Culture & Recreation Monthly Report

Moore Park / Skateboard Park

The park is busy, as usual, with families and kids showing up on a daily basis. The Moore School Softball Team has finished their season and the CYAA coach-pitch baseball season continues thru the end of June on the front field. Repairs to the playground equipment are on-going. We've moved a load of CYAA equipment out of the Doucette Fieldhouse, making room for one of the surplus cemetery lawnmowers. We have two large pine trees in the front of the park that have finally succumbed and will have to be taken down, an unanticipated expense.

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. No additional contact has been made on the tennis. The ActiveJr. Program has been advertised thru the school and the website and negotiated with Town/CYAA shared facility use. There have been no responses from the public yet.

Pond Park and Gazebo Area

The area is receiving regular lawn mowing in conjunction with the Smyth Public Library area. I'm looking for the site plan that is referenced in the agreement between the library and the town to more clearly define the areas of authority and responsibility. I'm also looking for the agreement between the school district and the town regarding the parking lot area adjacent to the school.

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.

Old Home Day Celebration

Preparations are underway for the use of Moore Park and the parking lot at 55 High Street. I'll need the Solid Waste department to contact Waste Management about their annual donation of a 3-5 yard dumpster and six totes. I'd also like to use a recycling center employee again this year to manage the trash barrels during the event. I'll need a closer coordination with the Old Home Day committee this year and a clear definition of who's responsible for any



equipment that is brought onto the properties. I came back to the park after the event last year at 8:00 PM to close the bathrooms and found the large power generator still running and the power junction box still live, deployed and unattended, creating a possible liability condition.

Budget Season Preparation

As the Department Head of these departments and also the selectman responsible for working with the town departments to monitor the expenditures and receipts for the current year and developing our budget numbers for next year, I'd like to and am planning on using some time at our next meeting to communicate my understanding of "zero-based budgeting" and how it relates to these departments and the town budget development process.



Thanks to the public for helping keep the parks clean at a low cost!

201205

05/29/12 10:27

Town of Candia

Page 000001

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 004443-01

Sequenced By Voucher Number

Period: May 2012

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
027235	Car chrgr Panasonic Toughbook	CAS006	KEVIN CASHMAN	5CC87144G4	R			05/23/12	59.80
027236	WA #11 donation	RSV001	RSVP	5/23/12	R			05/23/12	225.00
027237	A/C for S. Gallagher's office	MER004	KAREN M. MERCHANT	00779	R			05/23/12	121.50
027238	Health Insurance June '12	MVP001	MVP HEALTH CARE OF NH, INC.	3455342	R			05/23/12	5,164.58
027239	LTD & STD June '12	STA020	The Standard	1510440001	R			05/23/12	452.22
027240	Car 4 Front Brakes	TRA007	TRANSMISSION MAN	10118	R			05/23/12	203.20
027241	Uniforms	EAS008	East Coast Emergency Outfitter	5420	R			05/24/12	798.83
027242	Car 2 oil change	TRA007	TRANSMISSION MAN	10125	R			05/24/12	29.95
027243	WA #10 donation	ARE001	AREA HOMECARE & FAMILY SERVICE	5/23/12	R			05/24/12	1,400.00
027245	Department supplies	STA007	STAPLES, INC	5/16/12	R			05/24/12	441.66
027246	Tax Deputy member dues 2012	NHT002	NHTCA	1137-2012	R			05/25/12	20.00
027247	Client AA51 rent	HIL003	HILLCREST APTS	Rent	R			05/25/12	247.26
027248	Client AA44 rent	HIL003	HILLCREST APTS	Rent	R			05/25/12	895.00
027249	Mailing of Food Pantry Flyers	POS003	POSTMASTER	5/25/12	R			05/25/12	470.38
027250	Dental & Life insur June '12	HEA001	LGC HEALTHTRUST, LLC	001007990	R			05/25/12	591.20
027251	Trash & Mowing	ABL001	ABLE PROPERTY MAINTENANCE	413584	R			05/29/12	255.00
027252	AN6P Front Acorn Nuts (50pk)	BER007	BERGERON PROTECTIVE CLOTHING	118662	R			05/29/12	19.25
027253	F.D. internet 5/24 - 6/23	COM008	COMCAST	8773201850	R			05/29/12	71.20
027254	Repairs	DAV002	DAVE'S SMALL ENGINE REPAIR	4200818	R			05/29/12	132.95
027255	Supplies	HOP002	HOP TO IT GARDENS	887893	R			05/29/12	130.00
027256	Employ retirement w/e 5-26	ICM001	VANTAGEPOINT TRANSFER AGT 457	w/e 5-26	R			05/29/12	217.09
027257	WBST60Y Nomex Brush Shirt	NAT016	National Fire Fighter	0142846600	R			05/29/12	157.20
027258	Lease #280761 Unit M40-26A	PAG003	PAGE STREET STORAGE LEASING	92271	R			05/29/12	70.00
027259	Serv pumps Eng 1, 2, 3 - Tk 1	WDP001	W.D. PERKINS	4959	R			05/29/12	529.96
027260	4/18 Workshop - Brentwood	STA008	CANDICE STAMATELOS	Mileage	R			05/29/12	18.90
027261	F.D. phone 4/08 - 5/07	VER001	VERIZON WIRELESS	2740213111	R			05/29/12	30.90
027262	F.D. phones 4/17 - 5/16	VER001	VERIZON WIRELESS	2744685184	R			05/29/12	54.46
027263	FH Support Contract Renewal	VIS005	AFFILIATED COMPUTER SERVICES	5/29/12	R			05/29/12	625.00
027264	Glass removal 5/01 - 5/15	WAS009	Waste Management - Londonderry	1773138226	R			05/29/12	200.85

Register Totals:

Number of Vouchers = 29

Total of Vouchers = 13,633.34

06/04/12 12:37

Town of Candia

Page 000001

ACCOUNTS PAYABLE POSTING REGISTER

Document Ctl# 004444-01

Sequenced By Voucher Number

Period: May 2012

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
027265	Suppress	ATC001	ATCO INTERNATIONAL	10345742	R			06/01/12	153.60
027266	P.D. maint contract	NEW018	NEW ENGLAND COPY SPECIALISTS	66244A 1	R			06/01/12	11.95
027267	Wasteliners	NEW018	NEW ENGLAND COPY SPECIALISTS	66164A 1	R			06/01/12	11.13
027268	Equipment supplies	NOR024	Northland Industrial Truck Co	726920	R			06/01/12	1,386.46
027269	Tax Collector member dues 2012	NHT002	NHTCA	1090-2012	R			06/01/12	20.00
027270	Town Office Bldg 4/26 - 5/24	PSN001	PSNH	5603107401	R			06/01/12	658.92
027271	Museum 4/26 - 5/24	PSN001	PSNH	5678134104	R			06/01/12	59.68
027272	Hwy Dept salt shed 4/26 - 5/24	PSN001	PSNH	5659421103	R			06/01/12	50.83
027273	Old Library 4/26 - 5/25	PSN001	PSNH	5613521108	R			06/01/12	30.48
027274	Recycle Ctr 4/25 - 5/24	PSN001	PSNH	5613198408	R			06/01/12	501.19
027275	Soldier's Monument 4/26 - 5/24	PSN001	PSNH	5682321105	R			06/01/12	26.83
027276	Concession Stand 4/26 - 5/24	PSN001	PSNH	5687089509	R			06/01/12	29.15
027277	Pond Park 4/25 - 5/24	PSN001	PSNH	5695955105	R			06/01/12	13.53
027278	Boy Scout Bldg 4/26 - 5/24	PSN001	PSNH	5642321105	R			06/01/12	15.32
027279	Vital Records-Marriage License	TRE010	TREASURER, STATE OF NH	5731468	R			06/01/12	367.00
027280	Trash Removal 5/01 - 5/15	WAS009	Waste Management - Londonderry	1773139226	R			06/01/12	4,241.56
027281	5/23 diesel del 76.6 gallons	WEB001	WEBBER ENERGY FUELS	87831	R			06/01/12	277.68
027282	6/21 Welfare annual workshop	LOC002	LOCAL GOVERNMENT CENTER	6/01/12	R			06/01/12	40.00
027283	PD Retirement May '12	NH 003	NH RETIREMENT SYSTEM	47827	R			06/01/12	11,699.19
027284	Incident Forms	CRA003	CRAFTSMEN PRESS	13996	R			06/01/12	124.00
027285	PD Subscriptn renew June-June	UNI010	UNION LEADER CORPORATION	6/01/12	R			06/01/12	226.72
027289	Rent Roller, single drum 84"	ATS001	ATS EQUIPMENT, INC	5753620001	R			06/04/12	2,800.00
027290	Escrow dep 345 & 376 Critchett	DUB003	JOSEPH DUBIANSKY	5/16/12	R			06/04/12	12,250.00
027293	Facepiece assy, speed-on	FIR006	FIREMATIC SUPPLY CO. INC	287163	R			06/04/12	505.90
027294	FD Air Compressor 4/25 - 5/24	PSN001	PSNH	5686963503	R			06/04/12	27.05
027295	Fire Dept 4/25 - 5/24	PSN001	PSNH	5634968000	R			06/04/12	186.35
027296	WA #21 Hazard Waste Day signs	STA023	Staples	5/09/12	R			06/04/12	1,245.70
027298	Old Home Days signs, flyers	KEL005	Robie Kelley	6/04/12	R			06/04/12	786.84

Register Totals:

Number of Vouchers = 28

Total of Vouchers = 37,747.06

201208

06/11/12 12:55

Town of Candia

Page 000001

A C C O U N T S P A Y A B L E P O S T I N G R E G I S T E R

Document Ctl# 004447-01

Sequenced By Voucher Number

Period: June 2012

Vcr#	Voucher Description	Vnd#	Vendor Name	Invoice#	Type	Ref#	PO#	Due Date	Vcr Total
027302	Trash & Mowing	ABL001	ABLE PROPERTY MAINTENANCE	413508	R			06/08/12	105.00
027303	CU release to Conserv Comm	CON002	CONSERVATION COMMISSION FUND	6/06/12	R			06/08/12	2,325.00
027304	ACO & PD gasoline May '12	IRV002	Irving Oil Marketing, Inc	99990005	R			06/08/12	1,621.51
027305	Old Recycle Ctr - testing	SCO001	Scott Lawson Group, LTD	00039254	R			06/08/12	1,030.00
027306	Street Lights 5/01 - 5/31	PSN001	PSNH	8000953013	R			06/08/12	417.42
027307	Outdoor Lights 5/01 - 5/31	PSN001	PSNH	5628421104	R			06/08/12	60.57
027308	Reg of Deeds copies May '12	REG001	ROCKINGHAM CO. REGISTRY DEEDS	06/01/12	R			06/08/12	2.00
027309	Car 4-replace rim & tires	TRA007	TRANSMISSION MAN	10147	R			06/08/12	94.20
027310	P.D. modems 4/24 - 5/23	VER001	VERIZON WIRELESS	2748602204	R			06/08/12	170.61
027311	P.D. phones 4/23 - 5/22	VER001	VERIZON WIRELESS	2748078090	R			06/08/12	232.34
027312	EMS supplies	BOU007	BOUND TREE MEDICAL , LLC	80780408	R			06/08/12	172.46
027313	F.D. Website Host 6/04 - 9/03	DOM002	DOMAIN DISCOVER	5379073	R			06/08/12	74.85
027314	DOT Physical - Robert Martel	ELL003	ELLIOT HOSPITAL	5/31/12	R			06/08/12	72.00
027315	Valve insert,stem,washer,o-rng	FIR006	FIREMATIC SUPPLY CO. INC	287401	R			06/08/12	67.20
027316	2 50 Watt Halogen Twist Lock	NOR017	NORTHEAST EMERGENCY APPARATUS	92867	R			06/08/12	42.71
027317	Recycle Ctr mowing	ABL001	ABLE PROPERTY MAINTENANCE	413508	R			06/11/12	70.00
027318	Trash removal & mowing	ABL001	ABLE PROPERTY MAINTENANCE	413517	R			06/11/12	167.50
027319	WA #22 Fitts Museum 2012	FIT002	FITTS MUSEUM	6/10/12	R			06/11/12	4,000.00
027320	Tax Lien & Deed search-notify	GOU002	GOULET COMPUTER CONSULT, INC	21103	R			06/11/12	1,334.00
027321	2 Model 248 - 48" grapplers	GRA021	GRAPPLERS, INC.	10626	R			06/11/12	87.33
027322	Employ retirement w/e 6-09-12	ICM001	VANTAGEPOINT TRANSFER AGT 457	w/e 6-09	R			06/11/12	214.23
027323	Asphalt Maint & Shoulder work	LEW002	DENNIS LEWIS	w/e 6-09	R			06/11/12	3,317.00
027324	P.D. maint agreement	NEW018	NEW ENGLAND COPY SPECIALISTS	545626 1	R			06/11/12	45.76
027325	Maint agreement	NEW018	NEW ENGLAND COPY SPECIALISTS	545635 1	R			06/11/12	174.09
027326	Alternator & vehicle recovery	NOR024	Northland Industrial Truck Co	727546	R			06/11/12	519.97
027327	Rental	POL001	POLAND SPRING	12E0046115	R			06/11/12	48.51
027328	Recycle Ctr 1 phase 4/26-5/25	PSN001	PSNH	5604256100	R			06/11/12	35.00
027329	Recycle Ctr 3 phase 4/26-5/25	PSN001	PSNH	5613346102	R			06/11/12	42.62
027330	Car 5 eng oil serv, air filter	TRA007	TRANSMISSION MAN	10154	R			06/11/12	43.93
027331	105 yds 1 1/2 crushed gravel	TUK002	TUKCOR BLDG & DEV	6/04/12	R			06/11/12	1,470.00
027332	Asphalt Maint	TUK002	TUKCOR BLDG & DEV	w/e 6-09	R			06/11/12	594.00
027333	6/4 NRRRA conf : 6/5-8 training	WHI003	CHARLES WHITCHER	Mileage	R			06/11/12	107.10

Register Totals:

Number of Vouchers = 32

Total of Vouchers = 18,758.91