

2013 DONATIONS - 4th QTR

Date	Donated From	Check Number	Donation Amount	Food Pantry	Welfare Donation	Fuel Assistance	Police Dept	Old Library Renovations
10/18/13	Smyth Public Library							
10/25/13	Candia Garden Club	6278	160.00	160.00				
11/08/13	Donations collected	1196	100.00					100.00
11/05/13	Pine Ridge Lights	cash	149.00					149.00
11/06/13	Barbara & Laurence Kelly	cash	60.00	60.00				
11/09/13	Despathy Builders LLC	3168	500.00		250.00	250.00		
11/15/13	Thomas, Alice, Crystal Seward - <i>Thanksgiving</i>	2487	100.00	100.00				
11/20/13	Harriett & David Chalbeck	6848	25.00		25.00			
11/19/13	American Legion	2294	100.00				100.00	
11/15/13	David & Kristen Gould	458	100.00	100.00				
11/18/13	Cogswell Benevolent Trust	4090	250.00		250.00			
11/15/13	Scott & Tami Baker	8256	2,500.00	2,500.00				
11/19/13	Dick Duhaime	4361	1,000.00	1,000.00				
12/04/13	George & Eileen Denoncourt	cash	100.00	100.00				
12/10/13	Ralph & Carol Coppola	8016	300.00	300.00				
12/10/13	Michael Ryan & Robin Steiner	4033	200.00	200.00				
12/17/13	Pine Ridge Lights	7851	50.00	50.00				
12/14/13	Elizabeth Kruse for Evelyn Schroeder	cash	262.00	262.00				
12/12/13	Thomas, Alice, Crystal Seward - Christmas	3955	25.00	25.00				
12/16/13	Deborah & Jeff Marion	6871	25.00		25.00			
12/02/13	NH Masonic Charitable Foundation	1006	100.00	100.00				
	<i>Rockingham Lodge #76, Candia</i>	2065	559.00	559.00				
12/20/13	Steven & Sandra Schubert - <i>Pine Ridge Lights</i>							
12/23/13	Pine Ridge Lights	810	200.00	200.00				
12/20/13	Richard & Katherine Caron	cash	263.00	263.00				
12/23/13	Mary & Harold Stimans - <i>Pine Ridge Lights</i>	2939	200.00	200.00				
12/30/13	Pine Ridge Lights	3558	50.00	50.00				
12/16/13	Candia Community Woman's Club	cash	125.00	125.00				
12/30/13	ASK Land Title Service, LLC	transfer		-1,000.00		1,000.00		
		9682	500.00			500.00		<i>see attached letter</i>
	Totals		8,003.00	5,354.00	550.00	1,750.00	100.00	249.00
11/12/13	John & Sarah Giles	value	1,000.00	9' 10" x 12' 8" Heriz hand knotted rug for Old Smyth Libr				1,000.00

February 10, 2014

TOWN OF CANDIA
ROAD AGENT'S REPORT
Month of January 2014

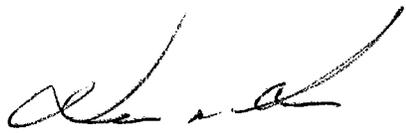
Work Summary:

There were 20 sand/salt runs & 4 plowable storms

Hauled sand to stockpile

Patching was done as needed

Plow maintenance was done



Dennis Lewis
Road Agent

No Crime Incident Event Breakdown

Event	Description	Total	%
SSA	Suspicious Activity	16	07.9
AHP	ASSIST-HOOKSETT POLICE DEPARTMENT	2	01.0
CAL	COMMERCIAL ALARM	7	03.5
PIN	Police Information	25	12.4
PS	Paperwork Service (subpoenas, etc)	15	07.4
MOT	Motorist Assist	16	07.9
ASP	ASSIST-NH STATE POLICE	10	05.0
CAS	Citizen Assist	18	08.9
ACF	Assist-Candia Fire Department/Rescue	23	11.4
RAL	RESIDENTIAL ALARM	5	02.5
SEC	Security Check	4	02.0
RHZ	Road Hazard (Wires/Tree Down)	3	01.5
SSV	Suspicious Vehicle	20	09.9
MVC	Motor Vehicle Complaint (speeding)	8	04.0
ARP	ASSIST-RAYMOND POLICE DEPARTMENT	3	01.5
AOA	ASSIST-OTHER AGENCY	5	02.5
ACP	Animal Complaint	1	00.5
NIN	911 hang ups (accidental)	1	00.5
AAP	ASSIST-AUBURN POLICE DEPARTMENT	7	03.5
ADP	ASSIST-DEERFIELD POLICE DEPARTMENT	4	02.0
DOM	DISTURBANCE (DOMESTIC)	1	00.5
WEL	Welfare Check	2	01.0
DIS	Disturbance	1	00.5
CSB	Civil Standby	1	00.5
ACH	ASSIST-CHESTER POLICE DEPARTMENT	1	00.5
SDT	Sudden Death	1	00.5
VIN	VIN VERIFICATION	1	00.5
SPN	SUSPICIOUS PERSON	1	00.5

Grand Total: 202

Offenses (State Law) By Month

	<u>JAN</u>	<u>TOTALS</u>
SIMPLE ASSAULT	1	1
THEFT OF SERVICES	1	1
THEFT; ALL OTHER	3	3
THEFT BY DECEPTION	1	1
IDENTITY FRAUD	1	1
RECEIVING STOLEN PROPERTY	1	1
CRIMINAL MISCHIEF (VANDALISM)	1	1
LITTERING-UNLAWFUL ACTIVITIES	1	1
DOG LICENSE REQUIRED	1	1
DOG CONTROL LAW; RUNNING AT LA	1	1
DOG A MENACE, NUISANCE OR VICI	1	1
CRUELTY TO ANIMALS	1	1
NOTIFICATION TO POLICE OF VEHI	1	1
DRIVING AFTER REVOCATION OR SU	1	1
SPILLAGE OF MATERIAL	1	1
TOTALS	<u>17</u>	<u>17</u>

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

Memo

Date: February 10, 2014
To: Board of Selectmen
Re: Monthly Report

January 2014 HIGHLIGHTS

1. Regular Truck and Building Maintenance
2. Training on Fire Fighter Safety
3. EMS Training

SHARONS REPORT FOR THE TOWN

Current Period: 1/1/2013 to 1/31/2013, Prior Period: 1/1/2014 to 1/31/2014

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, EMS Alarm Responses

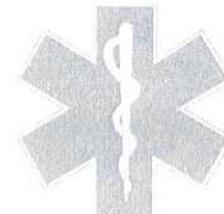
Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Combustible/flammable spills & leaks	0	0.00	1	8.20
Controlled burning	1	0.24	0	0.00
Cover assignment, standby at fire station,	2	13.84	0	0.00
Dispatched and cancelled en route	1	0.60	2	0.33
Electrical wiring/equipment problem	1	1.15	1	10.12
Emergency medical service (EMS) Incident	16	55.55	18	79.94
Good intent call, Other	0	0.00	1	3.15
Mobile property (vehicle) fire	0	0.00	1	2.80
Public service assistance	0	0.00	1	5.40
Rescue, emergency medical call (EMS),	4	11.72	5	28.82
Structure Fire	8	79.36	0	0.00
System or detector malfunction	1	1.68	1	3.29
Unintentional system/detector operation	3	4.62	1	0.60
Wrong location, no emergency found	0	0.00	1	3.24
	<u>37</u>	<u>168.76</u>	<u>33</u>	<u>145.89</u>

* 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.



Candia Volunteer Fire Department

11 Deerfield Road
Candia, New Hampshire 03034
(603) 483-2202 (603) 483-2311 (fax)
www.CandiaVFD.org



February 10, 2014

Revision:

Job Descriptions & Active Status Requirements dated March 24, 2008

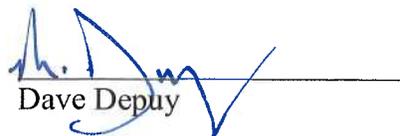
- 1) Revise title page from ““Job Descriptions & Active Status Requirements for the Town of Candia Fire-Rescue Fire Department” to “Job Descriptions & Active Status Guidelines for the Town of Candia Volunteer Fire Department.”
- 2) Remove the word “required” everywhere in the document and replace with “suggested”.

_____ Approval Date

Candia Board of Selectmen


Fred Kelley Chairman


Carleton Robie Vice Chairman


Dave Deputy

Amanda Soares


Richard Snow

January, 2014 Building Activity Report Summary

	<u>January, 2013</u>	<u>January, 2014</u>
Permits Issued	22	15
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	5	8
Code Enforcement Cases Closed	0	0
Inspections Performed	46	55
CO's/CC's & Closed Permits	14	21
Renewed Permits	2	0

Permit Fees Jan, 2013
\$839.00+ \$230.50= \$1069.50
Permit Fees YTD, 2013
\$1069.50

Permit Fees Jan, 2014
\$575.00= \$575.00
Permit Fees YTD, 2014
\$575.00

Submitted by: David R. Murray Date: 2/10/2014

December 2013

The Candia Recycling Center had land-filled **73.11** tons of Municipal Solid Waste (MSW) during December 2013. The Candia recycling Center land-filled **53.88** tons of MSW during December 2012, while the CRC land-filled **69.81** tons of MSW during December 2011. The CRC had land-filled **65.22** tons of MSW during December 2010 and in December 2009 the CRC land-filled **53.28** tons of MSW.

The CRC disposed of **24.24** tons of C&D debris during December 2013. The CRC disposed of **27.43** tons of C&D debris during December 2012. There was **35.06** tons of C&D debris disposed of during December 2011. During December 2010 the CRC disposed of **37.46** tons of C&D debris and back in December 2009 the CRC disposed of **39.58** tons of C&D debris.

The CRC processed **97.35** tons of waste during December 2013. The CRC processed **81.31** tons of waste during December 2012. The CRC processed **104.87** tons of waste during December 2011. The CRC processed **102.68** tons of waste during December 2010. The CRC processed **92.86** tons of waste during December 2009.

Recyclables

Mix paper – 17 bales = **23,421** lbs. = **11.71** tons

Cardboard – 8 bales = **9,516** lbs. = **5.28** tons

#1 - #7 plastic – 4 bales = **3663** lbs. = **1.83** tons

Tin cans – 3 bales = **2772** lbs. = **1.38** tons

Aluminum cans – 2 bales = **1098** lbs. = **.55** tons

35 bales = 41,040 lbs. = **20.52** tons

1 glass haul = 20,640 lbs. = **10.32** tons

Total amount of material recycled = **61,680** = **30.84** tons for the month of December 2013.

..COMMERFORD ♦ NIEDER ♦ PERKINS, LLC..
APPRAISAL AND ASSESSMENT SERVICES

INVOICE

Bill To
BOARD OF SELECTMEN TOWN OF CANDIA 74 HIGH STREET CANDIA NH 03034

DEC 11 2013

Date	Invoice #
12/9/2013	2773

Description	Qty	Rate	Amount	Terms
2ND HALF DATA COLLECTION	1	24,000.00	24,000.00	

Happy Holidays!

Invoice Total	\$24,000.00
Applied Payment/credits	\$0.00
Total Balance Due	\$24,000.00