

April 13, 2015

TOWN OF CANDIA
ROAD AGENT'S REPORT
Month of March 2015

Work Summary:

There were 9 sand/salt runs and 2 plow-able storms.

Grading was done on Tower Hill Rd., Currier Rd., Podunk Rd., & Flint Road.

Patching was done as needed.

Tree removal from high winds on 3/17 – 3/18



Dennis Lewis
Road Agent

No Crime Incident Event Breakdown

Event	Description	Total	%
AAC	Assist-Animal Control Officer	2	01.1
AAP	ASSIST-AUBURN POLICE DEPARTMENT	4	02.2
ACF	Assist-Candia Fire Department/Rescue	22	12.2
ACH	ASSIST-CHESTER POLICE DEPARTMENT	1	00.6
ACP	Animal Complaint	5	02.8
ADP	ASSIST-DEERFIELD POLICE DEPARTMENT	4	02.2
AFG	assist-NH Fish and Game	1	00.6
AHP	ASSIST-HOOKSETT POLICE DEPARTMENT	1	00.6
AOA	ASSIST-OTHER AGENCY	6	03.3
ARP	ASSIST-RAYMOND POLICE DEPARTMENT	2	01.1
ASP	ASSIST-NH STATE POLICE	6	03.3
ATL	ATTEMPT TO LOCATE	0	00.0
CAL	COMMERCIAL ALARM	9	05.0
CAS	Citizen Assist	16	08.9
CRA	Cruiser Accident	0	00.0
CSB	Civil Standby	1	00.6
DCF	Discharge Firearm	0	00.0
DEL	DELIVER MESSAGE	0	00.0
DIS	Disturbance	0	00.0
DOM	DISTURBANCE (DOMESTIC)	0	00.0
LPR	Lost Property	4	02.2
MIP	Missing Person	0	00.0
MOT	Motorist Assist	9	05.0
MVC	Motor Vehicle Complaint (speeding)	4	02.2
NBR	Neighbor Dispute	0	00.0
NIN	911 hang ups (accidental)	2	01.1
NOI	NOISE COMPLAINT	0	00.0
OHR	OHRV complaint	0	00.0
OTH	Other	0	00.0
PIN	Police Information	24	13.3
PS	Paperwork Service (subpoenas, etc)	1	00.6
RAL	RESIDENTIAL ALARM	7	03.9
RHZ	Road Hazard (Wires/Tree Down)	4	02.2
SDA	Suspected Drug Activity	0	00.0
SDT	Sudden Death	1	00.6
SEC	Security Check	9	05.0
SPN	SUSPICIOUS PERSON	3	01.7
SSA	Suspicious Activity	9	05.0
SSV	Suspicious Vehicle	18	10.0
VIN	VIN VERIFICATION	4	02.2
WEL	Welfare Check	1	00.6
---	Not Specified	0	00.0

Grand Total: 180

Offenses (State Law) By Month

	<u>MAR</u>	<u>TOTALS</u>
CRIMINAL THREATENING (INTIMIDA	1	1
ATTEMPT TO COMMIT BURGLARY	3	3
BURGLARY	2	2
THEFT; FROM A MOTOR VEHICLE	1	1
THEFT; ALL OTHER	1	1
ATTEMPT TO COMMIT FRAUD	6	6
IDENTITY FRAUD	1	1
CRIMINAL MISCHIEF (VANDALISM)	1	1
Possession of Drugs	1	1
SELLING AIR RIFLES TO YOUNG PE	1	1
DRIVING WHILE INTOXICATED	2	2
PROTECTIVE CUSTODY OF INTOXICA	1	1
CRIMINAL TRESPASS	1	1
SAFE SCHOOLS ACT	1	1
DISOBEYING AN OFFICER	1	1
DOG CONTROL LAW; RUNNING AT LA	4	4
HARASSMENT - (PHONE)	1	1
CHANGE OF ADDRESS; DUTY TO INF	1	1
SUSPENDED REGISTRATION (OPERAT	1	1
HABITUAL OFFENDER	1	1
DRIVING AFTER REVOCATION OR SU	2	2
Administrative Review and Hear	1	1
DOG LICENSE REQUIRED	1	1
ARREST ON A WARRANT	2	2
REGISTRATION OF SEX OFFENDER R	3	3
TOTALS	<u>41</u>	<u>41</u>

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

Memo

Date: April 13, 2015
To: Board of Selectmen
Re: Monthly Report

MARCH 2015 HIGHLIGHTS

1. Regular Truck and Building Maintenance
2. Training on Fire Alarms, Sprinkler Systems and Ice Rescue
3. EMS Training

SHARONS REPORT FOR THE TOWN

Current Period: 3/1/2015 to 3/31/2015, Prior Period: 3/1/2014 to 3/31/2014

00:00 to 24:00

All Stations

All Shifts

All Units

All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incident*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Combustible/flammable spills & leaks	0	0.00	1	8.12
Dispatched and cancelled en route	1	0.75	4	1.01
Electrical wiring/equipment problem	1	1.80	0	0.00
Emergency medical service (EMS) Incident	17	61.11	11	34.70
Fire, Other	1	3.85	0	0.00
Medical assist	1	3.36	0	0.00
Rescue, emergency medical call (EMS),	7	18.05	1	3.18
Steam, Other gas mistaken for smoke	1	0.90	0	0.00
Structure Fire	4	45.32	3	51.93
System or detector malfunction	1	2.59	1	1.80
Unintentional system/detector operation	0	0.00	1	0.36
Water problem	1	6.92	0	0.00
	<u>35</u>	<u>144.65</u>	<u>22</u>	<u>101.10</u>
Non-Incident Activities				
Administrative	2	11.50	0	0.00
Department/Committee Meeting	8	15.00	0	0.00
Driver Training	6	9.00	0	0.00
Duty Sunday	33	86.00	37	46.00
Inspection Activities	3	7.00	1	1.25
Meeting	1	1.00	0	0.00
Protective Clothing	0	0.00	1	2.00
Radio Maintenance	10	47.50	2	10.42
Station Cleaning	4	12.00	0	0.00
Station Work	10	46.00	3	6.00
Training	0	0.00	2	6.00
Truck Check	2	0.00	0	0.00
Work Detail	6	58.00	0	0.00
	<u>85</u>	<u>293.00</u>	<u>46</u>	<u>71.67</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.

March, 2015 Building Activity Report Summary

	<u>March, 2014</u>	<u>March, 2015</u>
Permits Issued	14	6
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	7	4
Code Enforcement Cases Closed	0	0
Inspections Performed	23	25
CO's/CC's & Closed Permits	4	12
Renewed Permits	0	0

Permit Fees March 2014	Permit Fees March 5
\$470 & \$0 = \$470.00	\$190.00 & \$67.00 = \$257.00

Permit Fees YTD March 2014	Permit Fees YTD March 2015
\$1,150.60 & \$470.00 = \$1,720.60	\$1,107.60 & \$257.00 = \$1,364.60

Submitted by: *Dave R. Murray* Date: 4/13/2015

March 2015
INSPECTION BREAKDOWN

Commercial, Mixed, L1, L2

Building (BP)	1
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)	7
Electrical (EL)	4
Gas Piping (GP)	2
Plumbing (PL)	1
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	2
Gas Burner (GB)	
Septic (SP)	1
Life safety	1
Use Permit	
Closed permits	12

Total Inspections: 25

BREAKDOWN PERMITS ISSUED

Building (BP)	1
Electrical (EL)	1
Gas Piping (GP)	3
Plumbing (PL)	
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	
Gas Burner (GB)	
Foundation only (FO)	
Septic system (SE)	
Life safety (LS)	1
Use permit	
Sign (SI)	

Total Permits: 6

February 2015

MSW

During February 2015 the Candia Recycling center land-filled **44.34** tons of Municipal Solid Waste (MSW). During February 2014 the Candia Recycling center land-filled **47.75** tons of MSW. The Candia Recycling Center land-filled **46.47** tons of MSW during February 2013. The Candia recycling Center land-filled **41.42** tons of MSW during February 2012. The Candia Recycling Center land-filled **45.74** tons of MSW during February 2011 and the Candia Recycling Center land-filled **35.99** tons of MSW during February 2010.

During February 2015 the Candia Recycling Center disposed of **18.58** tons of C&D debris. During February 2014 the Candia Recycling Center disposed of **16.63** tons of C&D debris. The Candia Recycling Center disposed of **16.60** tons of C&D debris during February 2013. The Candia recycling Center disposed of **30.50** tons of C&D debris during February 2012. The Candia Recycling Center disposed of **25.61** tons of C&D debris during February 2011 and the Candia recycling Center disposed of 13.89 tons of C&D debris during February 2010.

The total amount of waste processed for February 2015 was **62.92** tons. The total amount of waste processed for February 2014 was **64.38** tons. The total amount of waste processed for the month of February 2013 was **63.07** tons. The total amount of waste processed for the month of February 2012 was **71.92** tons. The total amount of waste processed in February 2011 was **71.35** tons. The total amount of waste processed during February 2010 was **49.88** tons

Recyclables

Mix paper - 13 bales = 16,979 lbs. = 8.49 tons

Cardboard - 5 bales = 5865 lbs. = 2.93 tons

#1 - #7 plastics - 5 bales = 4320 lbs. = 2.16 tons

Tin cans - 3 bales = 2664 lbs. = 1.33 tons

Alum. Cans - 2 bales = 1394 lbs. = .70 tons

2 natural - 1 bales = 749 lbs. = .37 tons

There were **29** bales of recyclables created during Feb. 2015 that weighed **31,971** lbs. or **15.99** tons.

2015 BUDGET	Original Proposed Budget	Decrease for new Budget	New Operating Budget	Percentage of Change
PURPOSE OF APPROPRIATION				

Southern NH Planning Commission	2,469	0	2,469	0.00%
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Ambulance - Contracted Service	1	0	1	0.00%
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Animal Control

Wages	3,500	1,500	2,000	
FICA & Medi	268	115	153	
Uniforms	75		75	
Seminars & Training	50		50	
Postage	60		60	
Maintenance & Repair	800		800	
ACO-Gasoline	375		375	
Printed Materials	30		30	
Shots & Equipment	100		100	
Kennel Costs	400		400	
Mileage	25		25	
Total Animal Control	5,683	1,615	4,068	28.42%

Auditing Services	17,500	0	17,500	0.00%
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Budget Committee

Budget Committee Secretary	1,400		1,400	
FICA & Medi	107		107	
Printing	300		300	
Supplies/Postage	300		300	
Seminars	1		1	
Legal Notices	100		100	
Total Budget Committee	2,208	0	2,208	0.00%

Building Inspection

Building Insp & Code Enforce Wages	46,902		46,902	
Administrative Assistant Wages	28,803		28,803	
FICA & Medi	5,791		5,791	
Retirement	1,173	1,172	1	
Clothing Allowance	1		1	
Telephone	600		600	
Cell Phone - Building Dept	1		1	
Software Support	950		950	
Dues, Fees and Certifications	400		400	
Conference/Schools/Training	400		400	
Office Supplies	650	150	500	
Postage	350	100	250	
Books	300	299	1	
Vehicle-Fuel, Repairs & Maintenance	2,000	1,200	800	
Total Building Inspection	88,321	2,921	85,400	3.31%

2015 BUDGET	Original Proposed Budget	Decrease for new Budget	New Operating Budget	Percentage of Change
PURPOSE OF APPROPRIATION				

Cemetery

Cemetery Wages	19,000		19,000	
FICA & Medi	1,454		1,454	
Administration	100		100	
Supplies	200		200	
Equipment Maintenance	1,000	500	500	
Fuel/Oil	1,800		1,800	
Contract Services	400	300	100	
Facility Improvements/Maintenance	1,000		1,000	
Gravesite Corner Markers	1,400		1,400	
Equipment	900	400	500	
Storm Repair	1		1	
Total Cemetery	27,255	1,200	26,055	4.40%

Conservation Commission

Secretarial Wages	718		718	
Administration	600		600	
FICA & Medi	55		55	
Education	450		450	
Materials	200		200	
Conservation Projects	25		25	
Property Management	25		25	
Conservation Open Space	350	97	253	
Total Conservation Commission	2,423	97	2,326	4.00%

Direct Assistance	25,000	0	25,000	0.00%
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Election / Voter Registration

Supervisors of the Checklist	1,215		1,215	
FICA & Medi	93		93	
Postage & Miscellaneous	100		100	
Total Election / Voter Registration	1,408	0	1,408	0.00%

Election Administration

Election Admin Wages	820		820	
Meals	250		250	
FICA & Medi	4		4	
Voting Booth Set-up	350		350	
Prog. Voting Machine/Booth Rep.	2,706		2,706	
Total Election Administration	4,130	0	4,130	0.00%

2015 BUDGET	Original	Decrease	New	Percentage
PURPOSE OF APPROPRIATION	Proposed	for new	Operating	of
	Budget	Budget	Budget	Change

Emergency Management

Photo ID Supplies	100		100	
Training & Education	200		200	
Office Supplies	100		100	
Emergency Shelter Generator Fuel	1,200	150	1,050	
Communications	200		200	
Infection Control	500		500	
Fit Testing	600		600	
Mileage	100		100	
Total Emergency Management	3,000	150	2,850	5.00%

Fire / Forestry

Fire Dept Compensation	37,157		37,157	
FICA & Medi	2,843		2,843	
Protective Clothing	16,000	2,013	13,987	
Fire Dept Telephone	1,500		1,500	
Website	350		350	
Internet Access	750		750	
Training	10,774		10,774	
Electricity	3,600		3,600	
Building Fuel	4,000		4,000	
Water Supply	1		1	
Fire Equipment Maintenance	5,500		5,500	
Building Maintenance	3,500	1,700	1,800	
EMS Equipment Maintenance	1,800		1,800	
Communication Maintenance	2,000		2,000	
Truck Fuel	3,600		3,600	
Dues	3,500		3,500	
Fire Dept Supplies	1,000		1,000	
Office Supplies	1,000		1,000	
Fire Dept Postage	250		250	
Truck Maintenance	12,000		12,000	
Communication Equipment	3,500		3,500	
EMS Equipment	5,999		5,999	
Fire Equipment	6,000		6,000	
Medical Evaluations	1,000		1,000	
Fire Prevention	2,200		2,200	
SE NH Hazmat	5,825		5,825	
Forest Fire Fica & Medi	1		1	
Forest Fires	2,100		2,100	
Total Fire/Forestry	137,750	3,713	134,037	2.70%

2015 BUDGET	Original	Decrease	New	Percentage
PURPOSE OF APPROPRIATION	Proposed	for new	Operating	of
	Budget	Budget	Budget	Change

Health Officer

Protective Clothing	100		100	
Spraying Application Fees	600		600	
Lab Fees	100		100	
Dues/Training/Conf/Fuel	200		200	
Total Health Officer	1,000	0	1,000	0.00%

Heritage Commission	600	0	600	0.00%
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Highway Department

Road Agent's Wages	2,500		2,500	
FICA & Medi	192		192	
Telephone	450		450	
Safety Improvement	5,000	2,000	3,000	
Patching	8,500		8,500	
Grading	12,500		12,500	
Gravel	20,000	2,500	17,500	
Tree Removal	6,500	1,000	5,500	
Brush Cutting	5,000	1,000	4,000	
Mowing	7,000		7,000	
Signs	1,000		1,000	
Shoulder Work	8,000	1,000	7,000	
Asphalt Maintenance	100,000		100,000	
Maintenance & Repair	2,500		2,500	
Storm Repair	1		1	
Culverts	6,000		6,000	
Ditching	3,000		3,000	
Winter Payrolls	141,000		141,000	
Winter Salt	65,000		65,000	
Winter Sand	20,000		20,000	
Winter Maint & Repair	7,500		7,500	
Winter Storm Repair	1		1	
Total Highway	421,644	7,500	414,144	1.78%

Insurance

Property Liability Insurance Trust	33,838		33,838	
Group Health Insurance	116,463	15,000	101,463	
Group Disability Insurance	5,900		5,900	
Group Dental Insurance	6,300		6,300	
Life Insurance	312		312	
Fica & Medi Exp Ins Buy-out	1,561		1,561	
Unemployment Compensation	1,550		1,550	
Worker's Compensation	21,000		21,000	
Total Insurance	186,924	15,000	171,924	8.02%

2015 BUDGET	Original	Decrease	New	Percentage
PURPOSE OF APPROPRIATION	Proposed	for new	Operating	of
	Budget	Budget	Budget	Change

Legal Expenses	25,000	0	25,000	0.00%
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Other Culture & Recreation

Summer Rec - Supplies	1		1	
Field Trips & Events	1		1	
Ski Program	1		1	
Total Other Culture & Recreation	3	0	3	0.00%

Parks & Recreation

Park Maintenance - Clean/Trash	3,000		3,000	
Opening/Closing Park Bathrooms	5,000	3,000	2,000	
Fica & Medi	0		0	
Park Supplies/Repair	1,000		1,000	
Pond Park - maint, mowing, trimming	1,000	400	600	
Mowing & Trimming	1,500		1,500	
Mowing & Trimming - Pond Park	0		0	
Special Event Preparation	250		250	
Electricity - Pond Park & Moore Park	850		850	
Total Parks & Recreation	12,600	3,400	9,200	26.98%

Planning Board

Telephone	660		660	
Microfilming	1		1	
Law Lectures	200		200	
Conference/Seminars	150		150	
Postage	250		250	
Books, Periodicals & Documents	100		100	
Special Projects	150		150	
Mileage	25		25	
Legal Notices	300		300	
Total Planning Board	1,836	0	1,836	0.00%

Police

Chief's Wages	79,066		79,066	
Secretarial Wages	37,537		37,537	
Chief & Secretarial Fica & Medi	4,018		4,018	
Retirement	96,361	2,000	94,361	
Health/Safety - Exams	1		1	
Full-Time Wages	255,840		255,840	
Special Police Officer wages	36,052		36,052	
Overtime	25,000		25,000	
Full time/PT/OT Fica & Medi	6,830		6,830	
Uniforms	4,000		4,000	
Training Expenses	750		750	
Telephone	7,520		7,520	

2015 BUDGET	Original	Decrease	New	Percentage
PURPOSE OF APPROPRIATION	Proposed	for new	Operating	of
	Budget	Budget	Budget	Change
Computer Expenses	7,510	2,000	5,510	
Photography	100		100	
Prosecution Services	13,003		13,003	
Testing/Hiring	500		500	
Dues & Subscriptions	860		860	
Office Supplies	750		750	
Juvenile Supplies	100		100	
Postage	315		315	
Equipment Maintenance	2,500	1,000	1,500	
Copier Maintenance/Supplies	400		400	
Gasoline	24,000	3,000	21,000	
Tires	2,000		2,000	
Maintenance of Cruisers	8,000		8,000	
OHRV Maintenance	125		125	
Books & Printed Materials	500		500	
Ammunition	3,000		3,000	
Community Relations	150		150	
Miscellaneous	250		250	
Booking Area Improvements	50		50	
Police Equipment	11,800	9,000	2,800	
New Cruiser	1		1	
Mileage	75		75	
Special Detail Wages	3,000	1,300	1,700	
Special Detail Fica & Medi	230		230	
Total Police	632,194	18,300	613,894	2.89%

Principal - Long Term Bonds & Notes

Transfer Station Bond	145,000		145,000	
Interest on Transfer Station Bond	21,750	7,000	14,750	
Total Principal Bonds & Notes	166,750	7,000	159,750	4.20%

Property Appraisal	7,500	0	7,500	0.00%
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Solid Waste

Permanent Wages	86,100		86,100	
Part Time Wages	24,000		24,000	
FICA & Medi	8,423		8,423	
Retirement	2,006		2,006	
Clothing Allowance	1,000		1,000	
Communications	1,600		1,600	
Landfill Disposal (MSW & C&D)	128,000	4,000	124,000	
Old Recycle Ctr Closure	1		1	
Testing	2,000		2,000	
Facility O&M & Electricity	14,000		14,000	
Printing Costs	500		500	

2015 BUDGET	Original	Decrease	New	Percentage
PURPOSE OF APPROPRIATION	Proposed	for new	Operating	of
	Budget	Budget	Budget	Change
Supplies & tools - General	1,250		1,250	
Loader O&M	8,500	500	8,000	
Certification, Dues & Training	1,500		1,500	
Special Projects - Repairs & Improv.	4,000		4,000	
Tires	1,000		1,000	
CFC Removal	1,000		1,000	
Household Hazardous Waste Day	10,000	1,000	9,000	
Fluorescent Bulb Disposal	1,000		1,000	
Glass Disposal Charges	4,000		4,000	
Transportation of Recyclables	3,500		3,500	
Hydraulic Equipment O&M	4,000		4,000	
Disposal of Recyclables	3,000		3,000	
Recycling Supplies	1,500		1,500	
Equipment Purchase	77,000		77,000	
Total Solid Waste	388,880	5,500	383,380	1.41%

Street Lighting	6,000	0	6,000	0.00%
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Tax Collector

Tax Collector's Stipend	8,514		8,514	
Deputy Tax Collector Wages	4,224		4,224	
Identifying Mortgages	1,500		1,500	
Tax Collector Fees	3,000		3,000	
FICA & Medi	974		974	
Telephone	800		800	
Tax Collectors Membership Fees	650		650	
Office Supplies	275		275	
Postage	3,000		3,000	
Tax Bills	1,350		1,350	
Total Tax Collector	24,287	0	24,287	0.00%

Town Building Expenses

Building Maintenance Person	2,200		2,200	
Electricity	12,000		12,000	
Heat	4,000		4,000	
Alarm Monitoring - Fire & Security	480		480	
Sprinkler System Maintenance	175		175	
Building Maintenance	7,400	2,000	5,400	
Custodial	6,500		6,500	
Carpet Cleaning/Tile Floor	1,000		1,000	
Grounds keeping	1,200		1,200	
Fax Machine Line	700		700	
Old Library Maintenance	16,060	2,000	14,060	
Total Town Building Expenses	51,715	4,000	47,715	7.73%

2015 BUDGET	Original	Decrease	New	Percentage
PURPOSE OF APPROPRIATION	Proposed	for new	Operating	of
	Budget	Budget	Budget	Change

Town Clerk

Town Clerk Fees	12,000		12,000	
Muni Agent/Vitals/Title	24,000		24,000	
Deputy Town Clerk	9,225		9,225	
Town Clerk's Stipend	1,200		1,200	
FICA & Medi	3,552		3,552	
Telephone	775		775	
E-reg Internet Registrations	1,500		1,500	
Restoration of Official Documents	1,400		1,400	
Election Materials	3,900		3,900	
Motor Vehicle Supplies	3,770		3,770	
Dog License Supplies	350		350	
Conference Exp & Mileage	1,500		1,500	
Office Supplies	500		500	
Computer/Printer purchase	700		700	
Postage	900		900	
Vital Statistics	50		50	
Total Town Clerk	65,322	0	65,322	0.00%

Town Officer's Expense

Town Officials' Stipends	13,050		13,050	
Town Officials Fica & Medi	998		998	
Office Wages	82,000	5,000	77,000	
Office Wages Fica & Medi	6,273	382	5,891	
Office Retirement	2,050	125	1,925	
Trustee of Trust Clerical	3,000		3,000	
Trustee of Trust Postage	200		200	
Web Master Fica & Medi	191		191	
Exit 3 - Property Mktg	1		1	
Telephone	1,550		1,550	
Software Support/License Fees	31,574		31,574	
Computer Training	400	399	1	
Registry of Deeds	400		400	
Microfilming	3,000	2,999	1	
Web Hosting Fee & Domain Name	350		350	
Web Master Stipend	2,500		2,500	
Town Report	3,600		3,600	
Town Report Distribution	300		300	
Deliberative Session Mailing	2,000		2,000	
Dues, Subscriptions & Seminars	3,500		3,500	
Supplies - Office & General	4,000		4,000	
Postage & Base Rental	3,000		3,000	
Copier Maintenance/Toner	2,100		2,100	
Tax map Maintenance	2,000		2,000	
Equipment Maintenance	1,370		1,370	

2015 BUDGET	Original	Decrease	New	Percentage
PURPOSE OF APPROPRIATION	Proposed	for new	Operating	of
	Budget	Budget	Budget	Change
RSA's	300		300	
Office Expenses	500		500	
Internet/E-Mail Service	2,100		2,100	
Mileage	400	399	1	
Legal Notices & Advertising	450		450	
Potential ADA Requirements	1		1	
Employee Merit Wage & Benefit Pool	1		1	
Property Tax	720		720	
Total Town Officer's Expenses	173,879	9,304	164,575	5.35%

Treasurer

Treasurer's Stipend	6,483		6,483	
Extra Clerical Work	891		891	
Deputy Treasurer Wages	323		323	
FICA & Medi	589		589	
Seminars & Computer Training	50		50	
Office Supplies	50		50	
Postage & Mileage	800		800	
Total Treasurer	9,186	0	9,186	0.00%

Welfare

Wages	5,500		5,500	
FICA & Medi	421		421	
Protective Clothing	1		1	
Telephone	660		660	
Dues	75		75	
Miscellaneous/Office Supplies	300		300	
Books, Meeting, Seminars & Training	250		250	
Mileage	250		250	
Total Welfare	7,457	0	7,457	0.00%

Zoning Board

Microfilming	1		1	
Conference/Schools/Ref	390	200	190	
Office Supplies	40		40	
Postage	750		750	
Legal Notices	570	100	470	
Total Zoning Board	1,751	300	1,451	17.13%

TOTAL OPERATING BUDGET	2,501,676	80,000	2,421,676	3.20%
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**Town of Candia, NH
Building Inspector/Code Compliance
603-483-1015**

Memo

LOOK
PLEASE READ
SK C.R.
DMS
SY
BC

To: Board of Selectmen
From: Dave Murray Building Inspector
CC: file
Date: March 25, 2015
Re: 2015 Mosquito program

RECEIVED MAR 25 2015

Dear Board of Selectman,

The ice is melting off of the swamps and ponds initiating the start of our mosquito control program. I need the Board to decide what company we will hire to do the 2015 program so that they can send out the notices, (newspapers and local postings). Once these notices have gone out, the larviciding process can begin. This first stage of the process begins as soon as the ice melts off the ponds, swamps and wetlands to be treated as necessary

The mosquito control program that has been presented for the warrant article is a complete program. Unfortunately there are only TWO companies that do a complete program including the larviciding, surveillance and adulticiding (spraying). All the other pest companies can only do the "spraying".

DRAGON MOSQUITO CONTROL, INC; from Brentwood, NH, as you may know provided us with a program for the two years that we have had a program. MUNICIPAL PEST MANAGEMENT SERVICES, INC; from Kittery, Maine, is the other company and also provided us with a bid.

The "bidding process" worked quite well. I went back and forth between the two companies and saved approximately 2,000 dollars!

33343

The warrant article was for \$37,000 dollars. Municipal Pest Services final quote was \$33,348 dollars & spraying at \$290.00 dollars per hour. Dragon Mosquito Control's final quote was \$33,000 dollars and last year they charged \$750.00 for a one night spraying of the town hall, Moore Park and the library. This took approximately 2.5 to 3.0 hours. As you can see the numbers are relatively close. Dragon already has our bee-keepers list, no spray list, and approximately 110 sites that they treat the larvae as necessary. I have found them easy and very accommodating to work with. They are located in Brentwood compared to Kittery.

Last year on a Monday morning I received notification from the state testing results that EEE was present at the Moore School. It was recommended that the surrounding area be sprayed. Moore School and the CYAA have their own spraying done. After checking the evening hour schedules for the town buildings and decided that Wednesday night was the best night to spray, I notified Dragon Mosquito and although they were extremely busy, due to the time of year when EEE is showing up all over the state, they were able to do the work around OUR schedule and get it done. Last year Dragon serviced 25 communities in southern NH and also trapped mosquitoes for the State of New Hampshire department of HEALTH AND HUMAN SERVICES. I doubt very much that we would get the same level of service from anyone else. Dragon Mosquito bid the lowest quote and I believe they will provide the best service for our community. I would like the Board's permission to hire Dragon Mosquito Control again this year and begin the program. Thank You.

Sincerely submitted,

David R. Murray
Town of Candia Building Inspector/Code Compliance Officer
Town of Candia Health Inspector

DM/file

**Town of Candia
Land Use Office**

Memo

To: Board of Selectmen
From: The Zoning Board of Adjustment
Date: March 25, 2015
Re: Request for Appointments

LOOK
PLEASE READ
C.R.
SY
*4/13 BOS mtg?

This is to request favorable consideration by the Board of Selectmen for the appointment of Ingrid Byrd, Ron Howe and Rob Petrin as full members of the Zoning Board of Adjustment terms expiring on 3/26/2015, 6/12/2015 & 8/13/2015.

Our Board was unanimous in its support of all three candidates. They have all served faithfully. They are constructive in their participation and fully prepared for each meeting. We urge your support and immediate appointment so as to conform to the RSA requiring that the Board be comprised of 5 members. Our next meeting is April 28th; please take action on this appointment before that date.

Respectfully Submitted,

Boyd D. Chivers, Chairman