

Attachment from Candia Selectmen's Meeting on 6/8/2015

2015 DONATIONS - 1st QTR								
								Debra Bell Levesque Scholarship Fund
Date	Donated From	Check Number	Donation Amount	Food Pantry	Welfare Donation	Fuel Assistance	Swap Shop	
03/23/15	Candia Community Woman's Club CCWC	750	600.00			600.00		
12/16/14	Staber Dryer - cost \$7,229 <sup>FDC</sup> (CVFD)							
Totals			600.00	0.00	0.00	600.00	0.00	0.00
Value of donation to Fire Dept			7,229.00					
<b>Grand Total</b>			<b>7,829.00</b>					



June 8, 2015

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

Work Summary:

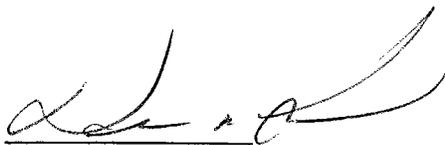
Guard rail replacement on Patten Hill Road

Grading was done on Currier road.

Patching was done as needed

Signage installed on Patten Hill Road

Culvert cleaning - various locations town-wide



Dennis Lewis  
Road Agent

## No Crime Incident Event Breakdown

Event	Description	Total	%
AAC	Assist-Animal Control Officer	0	00.0
AAP	ASSIST-AUBURN POLICE DEPARTMENT	6	02.8
ACF	Assist-Candia Fire Department/Rescue	12	05.5
ACH	ASSIST-CHESTER POLICE DEPARTMENT	1	00.5
ACP	Animal Complaint	4	01.8
ADP	ASSIST-DEERFIELD POLICE DEPARTMENT	13	06.0
AFG	assist-NH Fish and Game	1	00.5
AHP	ASSIST-HOOKSETT POLICE DEPARTMENT	0	00.0
AOA	ASSIST-OTHER AGENCY	6	02.8
ARP	ASSIST-RAYMOND POLICE DEPARTMENT	1	00.5
ASP	ASSIST-NH STATE POLICE	14	06.5
ATL	ATTEMPT TO LOCATE	1	00.5
CAL	COMMERCIAL ALARM	8	03.7
CAS	Citizen Assist	15	06.9
CRA	Cruiser Accident	0	00.0
CSB	Civil Standby	1	00.5
DCF	Discharge Firearm	0	00.0
DEL	DELIVER MESSAGE	0	00.0
DIS	Disturbance	4	01.8
DOM	DISTURBANCE (DOMESTIC)	3	01.4
LPR	Lost Property	6	02.8
MIP	Missing Person	1	00.5
MOT	Motorist Assist	13	06.0
MVC	Motor Vehicle Complaint (speeding)	12	05.5
NBR	Neighbor Dispute	1	00.5
NIN	911 hang ups (accidental)	0	00.0
NOI	NOISE COMPLAINT	1	00.5
OHR	OHRV complaint	0	00.0
OTH	Other	0	00.0
PIN	Police Information	23	10.6
PS	Paperwork Service (subpoenas,etc)	2	00.9
RAL	RESIDENTIAL ALARM	12	05.5
RHZ	Road Hazard (Wires/Tree Down)	2	00.9
SDA	Suspected Drug Activity	0	00.0
SDT	Sudden Death	0	00.0
SEC	Security Check	7	03.2
SPN	SUSPICIOUS PERSON	2	00.9
SSA	Suspicious Activity	11	05.1
SSV	Suspicious Vehicle	15	06.9
VIN	VIN VERIFICATION	15	06.9
WEL	Welfare Check	4	01.8
---	Not Specified	0	00.0

Grand Total: 217

Offense Listing  
05/01/2015 - 05/31/2015

## Offenses (State Law) By Month

	<u>MAY</u>	<u>TOTALS</u>
BURGLARY	3	3
THEFT; FROM A MOTOR VEHICLE	1	1
UNAUTHORIZED USE OF PROPELLED	1	1
ATTEMPT TO COMMIT FRAUD	2	2
UNAUTHORIZED USE PROPELLED VEH	1	1
CRIMINAL MISCHIEF (VANDALISM)	1	1
POSSESSION OF CONTROLLED/NARCO	1	1
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	3	3
DOG A MENACE, NUISANCE OR VICI	1	1
INVOLUNTARY EMERGENCY ADMISSIO	2	2
MISUSE OR FAILURE TO DISPLAY P	1	1
UNREGISTERED VEHICLE	2	2
DRIVING AFTER REVOCATION OR SU	2	2
FAILURE TO DIM LIGHTS	1	1
STOP SIGN/YIELD SIGN	1	1
FAILURE TO USE REQUIRED TURN S	1	1
REGISTRATION OF SEX OFFENDER R	4	4
TOTALS	<u>32</u>	<u>32</u>

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

# Memo

Date: June 8, 2015  
To: Board of Selectmen  
Re: Monthly Report

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## MAY 2015 HIGHLIGHTS

- 1. Regular Truck and Building Maintenance
- 2. Training on Ladders and 2<sup>nd</sup> night of Auto Extrication
- 3. Training on Fire Fighter Safety
- 4. EMS Training

*Don Y.*

## Candia Fire Rescue

## SHARONS REPORT FOR THE TOWN

Current Period: 5/1/2015 to 5/31/2015, Prior Period: 5/1/2014 to 5/31/2014

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
<b>Dispatch/Remote Station Incident*</b>				
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>
<b>Fire Alarm Situations</b>				
Combustible/flammable spills & leaks	0	0.00	1	23.14
Cover assignment, standby at fire station,	0	0.00	2	3.80
Dispatched and cancelled en route	3	2.89	1	0.48
Emergency medical service (EMS) Incident	17	58.38	10	31.37
False alarm and false call, Other	0	0.00	1	0.15
Fire, Other	0	0.00	1	4.20
Good intent call, Other	2	4.91	0	0.00
Medical assist	1	2.28	0	0.00
Natural vegetation fire	6	268.38	1	3.01
Outside rubbish fire	0	0.00	1	9.18
Rescue, emergency medical call (EMS),	2	3.40	3	6.74
Service call, Other	0	0.00	1	1.66
Structure Fire	0	0.00	1	10.16
Unauthorized burning	0	0.00	1	5.11
Unintentional system/detector operation	0	0.00	1	0.36
Wrong location, no emergency found	3	13.90	1	0.65
	<u>34</u>	<u>354.14</u>	<u>26</u>	<u>100.01</u>
<b>Non-Incident Activities</b>				
Assignment of Building Numbers	0	0.00	1	1.00
Duty Sunday	21	366.50	23	51.00
Equipment upkeep	0	0.00	1	1.50
Fire Drill	2	2.00	0	0.00
Fire Permits (Forestry)	7	11.50	16	22.50
Inspection Activities	3	4.50	0	0.00
Radio Maintenance	0	0.00	8	16.75
Station Standby - Town Coverage	3	8.00	0	0.00
Station Work	2	2.50	1	3.00
	<u>38</u>	<u>395.00</u>	<u>50</u>	<u>95.75</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.

**May 2015**

**Building Activity Report Summary**

	<u>May, 2014</u>	<u>May, 2015</u>
Permits Issued	21	28
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	7	4
Code Enforcement Cases Closed	0	0
Inspections Performed	76	51
CO's/CC's & Closed Permits	22	13
Renewed Permits	2	5

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Permit Fees May 2014	Permit Fees May 2015
\$963.00 & \$ 75.00 = \$1,038.00	\$ 1,063.50 & \$247.50 = \$1,311.00
Permit Fees YTD, 2014	Permit Fees YTD, 2015
\$4,219.92 & \$1,038.00 = \$5,357.92	\$3,482.92 & \$1,311.00 = \$4,793.92

Submitted by: David R. Murray Date: 6/8/2015

**May 2015****INSPECTION BREAKDOWN****Commercial, Mixed, L1, L2**

Building (BP)	2
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)	20
Electrical (EL)	11
Gas Piping (GP)	
Plumbing (PL)	
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	
Gas Burner (GB)	
Septic (SP)	1
Life safety	2
Place of Assembly	2
Closed permits	13

**Total Inspections: 51****BREAKDOWN PERMITS ISSUED**

Building (BP)	16
New house	
Electrical (EL)	8
Gas Piping (GP)	
Plumbing (PL)	
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	
Gas Burner (GB)	
Foundation only (FO)	
Septic system (SE)	1
Life safety (LS)	1
Place of Assembly(POA)	2
Sign (SI)	

Use**Total Permits: 28**

## April 2015

### MSW

The Candia Recycling Center had land-filled **53.07** tons of Municipal Solid Waste (MSW) during April 2015. The Candia Recycling Center had land-filled **62.51** tons of MSW during April 2014. The Candia Recycling Center had land-filled **61.75** tons of MSW during April 2013. The Candia recycling Center had land-filled **62.90** tons of MSW during April 2012. The Candia Recycling Center land-filled **56.48** tons of MSW during April 2011 and the Candia Recycling Center land-filled **62.40** tons of MSW during April 2010. The Candia Recycling Center land-filled **58.64** tons of MSW during April 2009.

The Candia Recycling Center disposed of **40.86** tons of C&D debris during April 2015. The Candia Recycling Center disposed of **46.90** tons of C&D debris during April 2014. The Candia Recycling Center disposed of **49.34** tons of C&D debris during April 2013. The Candia recycling Center disposed of **50.97** tons of C&D debris during April 2012. The Candia Recycling Center disposed of **43.78** tons of C&D debris during April 2011 and the Candia recycling Center disposed of **42.53** tons of C&D debris during April 2010. The Candia Recycling Center disposed of **60.80** tons of C&D debris during April 2009.

The total amount of waste processed for April 2015 was **93.90** tons. The total amount of waste processed for April 2014 was **109.41** tons. The total amount of waste processed for the month of April 2013 was **111.09** tons. The total amount of waste processed for the month of April 2012 was **113.87** tons. The total amount of waste processed in April 2011 was **100.26** tons. The total amount of waste processed during April 2010 was **104.93** tons and the total amount of waste processed during April 2009 was **119.44** tons.

## Recyclables

Mix paper – 15 bales = **19,569** lbs. or **9.78** tons.

Cardboard –9 bales = **10,773** lbs. or **5.39** tons.

Tin Cans –1 bale = **892** lbs. or **.45** tons.

#1 -#7 plastics –5 bales = **4465** lbs. or **2.23** tons.

Aluminum cans – 3 bales = **1070** lbs. = **.54** tons.

There were **33** bales created for the month of April 2015 which weighed **37,694** lbs. or **18.85** tons. There was one electronics haul at **6125** lbs. or **3.06** tons, this gives us a grand total of **43,819** lbs. or **21.91** tons recycled during April of 2015.

There was also one load of Scrap metal removed to be recycled, **12.36** tons generated **\$988.80** in revenue.



**DAVID R. WHITCHER  
BUILDER INC.**

P. O. BOX 69, 254 DRAKE HILL ROAD, STRAFFORD, NH 03884

TEL. (603) 664-5577

FAX: (603) 664-9508

May 4, 2015

**Whitcher Builders  
Scope of work  
Candia Transfer Station  
Insulation/Panel Repair**

Whitcher Builders is pleased to provide pricing for the following work. Labor to remove the existing PEB metal wall panels at office area only, remove existing fiberglass insulation between PEB metal panel and CMU wall, remove fiberglass insulation above ACT in mechanical space, install new closed cell spray foam insulation at office section (762sf at 2.5" thick), install new R30 on ACT in mechanical room, and reinstall existing PEB metal wall panels. Also included in the quote is labor and materials to repair PEB metal wall panel that have been pushed out at back side of building.

**Total Price: \$15,995.00**

Whitcher Builders is pleased to provide pricing for the following work. Labor, materials and equipment to install 3" of rigid insulation glued to the interior CMU walls, install metal liner panel over rigid insulation with wood bucks and "J" channel at existing door and window locations.

**Total Price: \$4,895.00**

If you have any questions or we can be any further service, please feel free to call.

Sincerely,

Matthew Enman  
Project Manager  
Whitcher Builders

**Andria Hansen**

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**From:** Town of Candia Webmaster [info@candianh.org]  
**Sent:** Saturday, May 09, 2015 7:09 PM  
**To:** info2@candianh.org; Andria Hansen  
**Subject:** Town of Candia - Contact Form

Hello Board of Selectmen,

You have received this email from the Contact Us page on the Town of Candia website. If this email requires a response, please use the contact information listed below to respond.

=====

**Contact Information**

Name: Rudolph Cartier Jr.  
Email: [2racbs@comcast.net](mailto:2racbs@comcast.net)  
Phone: 603-483-5185

**LOOK  
PLEASE READ**  
C.R.  
SDIC  
OS  
SY



**Message:**

Dear members of the Board.

I would like to assist the Town by being a member of the new Energy and Environmental Committee. I will forward a formal letter of intent with a detailed outline of my experience, but I believe my 17 years working at the NH Department of Environmental Service and over 20 years of energy related experience (including positions at Phillips Exeter Academy and Honeywell Building Solutions) would be invaluable to the Committee and the Town.

Thank you.

Rudy Cartier Jr. PE, CEM

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Thank you,  
Town of Candia Webmaster  
<http://www.candianh.org>

<u>Map/Lot</u>	<u>Location</u>	<u>Former Owner</u>	<u>Assessed Value</u>
407-036	Critchett Road	Group 5 Ltd. Partnership	\$4,000
409-116-002	308 Raymond Road	308 Raymond Road	\$186,544
413-105	Old Candia Road	Mitchell, Doris	\$80,600
414-138	256 Depot Road	Martin, Raymond J	\$105,800
414-137	Depot Road	Lemay, Rene	\$86,400

Candia Selectmen's Public Meeting Minutes of 04/26/2010

Chief McGillen noted they can meet on an as needed basis. Selectman Snow motioned to form a Highway Safety Committee which consists of the Fire Chief, Police Chief, Road Agent, and the Chairman of the Board of Selectmen. Seconded by Selectman Soares. All were in favor. Motion carried.

**The Board to address increase in health insurance deductibles.** Selectman Robie explained this issue was in regards to when the Police Department came to the Board with a list of concerns. This encompasses all of the employees with insurance. Selectman Duarte explained when you look at the deductible from 2009 to 2010 it went from \$250 to \$1,000 and this was a burden for the employees. He would like to recommend that they move the difference in deductibles to what they paid in 2009. He noted there's a \$12,000 difference. Selectman Robie explained they took on a new insurance policy last fall. The employees deductible increased from \$250 to \$1,000, so we could get a cheaper rate. The family plan went from \$750 to \$3,000. The Police Department brought this to the Board's attention and it's a burden on some of the employees. Selectmen's Assistant Eastman put together a list of employees and the plans that they have. When the Insurance Broker came in there was a plan in the same deductible range, but the Board opted not to go that route. The policy was \$20,000 more. Some towns would take the \$20,000 put it in a fund, pay the higher rate and they could draw from it if needed. Selectman Robie stated we have some funds available in our insurance line. He suggested they use some of the funds. **The employee will pay the first \$250 and we will use the funds they have in reserve to offset.** He felt where the employees didn't get raises this year, this would be a token of appreciation. He noted the maximum they would have to spend would be \$12,000. Selectman Snow asked if we looked at the possibility of going into a bigger pool (i.e. with the school). Selectman Robie thought this was a very good option for our employees this year. Selectman Snow noted they need to look at this every year. He added that he would like a work session with the Insurance Broker next fall. Selectman Duarte motioned to take the 2010 deductibles for the health insurance and revert them back to 2009 to assist employees with their deductibles. Seconded by Selectman Robie. All were in favor. Motion carried. Chief McGillen thanked the Board and noted his employees will be appreciative.

**Approval of Previous Minutes: Public Meeting Minutes of 4/14/10.** The public meeting minutes of April 12<sup>th</sup> and April 14<sup>th</sup> were deferred to the May 10<sup>th</sup> meeting.

**Other Business:**

**Exit 3 Committee:** Chairman Kelley asked if they are keeping the Committee together or disbanding. Selectman Snow noted they established a Energy and Economic Committee and they appointed a couple of members to it. They should combine it in the Exit 3 Committee. Selectman Duarte thought that people might be losing interest. He sent memo out to committee noting there hasn't been much interest and they've explored every avenue. He suggested