

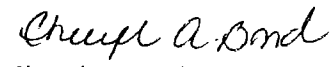
September 5, 2014

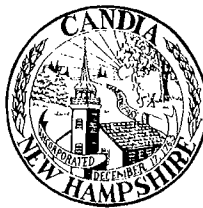
Christine Dupere  
Town Clerk  
74 High Street  
Candia, NH 03034

Dear Chris,

It is with regret that I must tender my resignation as Deputy Town Clerk to the Town of Candia due to relocation to the state of Maine. My last day of employment will be on November 25, 2014. I have enjoyed my position here over the past thirteen years and will definitely miss it and all of you. Thank you for all you have done for me over the years.

Sincerely,

  
Cheryl A. Bond  
Deputy Town Clerk



## Town of Candia

74 High Street  
Candia, New Hampshire 03034

November 10, 2014

To the Selectmen:

I am requesting the appointment of Donna Hetzel as Deputy Town Clerk. Donna has been training with me and with Cheryl Bond in preparation of the State certification classes she will be attending. Her first class, which is the Privacy Act class was held at the Department of Motor Vehicles in Concord this morning. She is scheduled for the two day Municipal Agent Certification class at the beginning of December.

I feel Donna will be a good fit in my office, as she already has experience working with the public as Deputy Tax Collector, and also is bonded to collect the monies due the Town. She has been enthusiastic about learning the new skills.

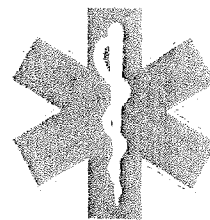
Sincerely,

Christine Dupere  
Candia Town Clerk



# Candia Volunteer Fire Department

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



November 10, 2014

Mr. Carleton Robie, Chairman  
Board of Selectmen  
Town of Candia  
74 High Street  
Candia, NH 03034

LOOK  
PLEASE REAL

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\* BOS metg 11/10/14

NOV 06 2014

Re: Recommendation for Appointment to the Candia Volunteer Fire Department

Dear Chairman Robie;

It is my pleasure as Chief of the Town of Candia Volunteer Fire Department to provide you with the name of one individual who I recommend for appointment to the Department. This individual has demonstrated a strong commitment to providing professional level emergency services to the Town of Candia and I offer this recommendation without reservation.

The person recommended has submitted background information attesting to their individual skill levels and have agreed to attain and maintain at least a minimum level of professional certification consistent with the needs of the Department. This applicant has also provided information as to their character and background and will have undergone a criminal background investigation conducted by the Candia Police Department and the State Police.

I would request these appointments be made effective November 10, 2014.

David T. Buck  
416 High Street  
Candia NH 03034  
Probationary FF

Again, I am pleased to recommend this individual for appointment. If you have any questions, please feel free to contact me at 603-703-7155 (cell).

Sincerely

Dean Young, Chief

Cc: David T. Buck

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

**Memo**

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

\*\*\*\*\*

OCTOBER 2014 HIGHLIGHTS

- 1. Regular Truck and Building Maintenance
- 2. Training on Fire Fighter Safety & Hazmat Refresher & Search & Rescue
- 3. EMS Training

**SHARONS REPORT FOR THE TOWN**

Current Period: 10/1/2014 to 10/31/2014, Prior Period: 10/1/2013 to 10/31/2013

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
<b>EMS Alarm Situations</b>				
No Location Provided	0	0.00	2	4.28
	0	0.00	2	4.28
<b>Fire Alarm Situations</b>				
Cover assignment, standby at fire station,	1	1.04	0	0.00
Dispatched and cancelled en route	1	1.02	0	0.00
Electrical wiring/equipment problem	1	0.60	0	0.00
Emergency medical service (EMS) Incident	16	49.91	14	34.97
False alarm and false call, Other	1	0.08	1	0.20
Good intent call, Other	2	3.58	0	0.00
Mobile property (vehicle) fire	2	12.32	0	0.00
Natural vegetation fire	1	1.96	0	0.00
Rescue, emergency medical call (EMS),	1	2.00	5	18.37
Search for lost person	0	0.00	1	17.78
Smoke, odor problem	0	0.00	1	3.52
System or detector malfunction	2	4.17	1	3.15
Unintentional system/detector operation	0	0.00	1	0.50
Wrong location, no emergency found	1	2.12	0	0.00
	29	78.80	24	78.49

\* 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.

November 10, 2014

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

Work Summary:

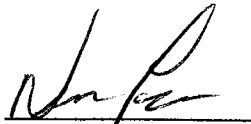
Patching - was done as needed

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

Paving - on Lane Road & Green Road

Shoulder work – on Chester Turnpike

Sign replacement – on Old Manchester Road, Green & Lane Rds.

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

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	8	04.0
ACF	Assist-Candia Fire Department/Rescue	14	07.0
ACH	ASSIST-CHESTER POLICE DEPARTMENT	3	01.5
ACP	Animal Complaint	7	03.5
ADP	ASSIST-DEERFIELD POLICE DEPARTMENT	3	01.5
AFG	assist-NH Fish and Game	0	00.0
AHP	ASSIST-HOOKSETT POLICE DEPARTMENT	3	01.5
AOA	ASSIST-OTHER AGENCY	4	02.0
ARP	ASSIST-RAYMOND POLICE DEPARTMENT	10	05.0
ASP	ASSIST-NH STATE POLICE	8	04.0
ATL	ATTEMPT TO LOCATE	0	00.0
CAL	COMMERCIAL ALARM	10	05.0
CAS	Citizen Assist	15	07.5
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	02.0
DOM	DISTURBANCE (DOMESTIC)	0	00.0
LPR	Lost Property	1	00.5
MIP	Missing Person	0	00.0
MOT	Motorist Assist	11	05.5
MVC	Motor Vehicle Complaint (speeding)	10	05.0
NBR	Neighbor Dispute	0	00.0
NIN	911 hang ups (accidental)	0	00.0
NOI	NOISE COMPLAINT	3	01.5
OHR	OHRV complaint	1	00.5
OTH	Other	0	00.0
PIN	Police Information	31	15.4
PS	Paperwork Service (subpoenas,etc)	4	02.0
RAL	RESIDENTIAL ALARM	6	03.0
RHZ	Road Hazard (Wires/Tree Down)	6	03.0
SDA	Suspected Drug Activity	0	00.0
SDT	Sudden Death	0	00.0
SEC	Security Check	5	02.5
SPN	SUSPICIOUS PERSON	4	02.0
SSA	Suspicious Activity	15	07.5
SSV	Suspicious Vehicle	7	03.5
VIN	VIN VERIFICATION	6	03.0
WEL	Welfare Check	1	00.5
---	Not Specified	0	00.0

Grand Total: 201

Offenses (State Law) By Month

	OCT	TOTALS
SIMPLE ASSAULT	1	1
THEFT; MOTOR VEHICLE PARTS OR	1	1
THEFT; ALL OTHER	1	1
ATTEMPT TO COMMIT FRAUD	2	2
CRIMINAL MISCHIEF (VANDALISM)	2	2
POSSESSION OF CONTROLLED/NARCO	3	3
POSS CD/NARC DRUG W/INT TO DIS	1	1
UNLAWFUL MANUFACTURE OF CONTRO	1	1
UNLAWFUL POSSESSION OF ALCOHOL	2	2
Transportation of Alc. Beverag	2	2
SAFE SCHOOLS ACT	1	1
DOG CONTROL LAW; RUNNING AT LA	4	4
DOG A MENACE, NUISANCE OR VICI	2	2
DEFAULT OR BREACH OF BAIL COND	1	1
HARASSMENT - (PHONE)	1	1
ATTEMPTED SUICIDE	1	1
INVOLUNTARY EMERGENCY ADMISSIO	1	1
UNREGISTERED VEHICLE	1	1
STOP SIGN/YIELD SIGN	1	1
RECKLESS OPERATION	1	1
DRUG INVESTIGATION	1	1
DOGS PURSUING GAME; OWNERS CON	1	1
REGISTRATION OF SEX OFFENDER R	1	1
TOTALS	33	33



**OCTOBER, 2014**  
**Building Activity Report Summary**  
October 2013      October 2014

Permits Issued	36	37
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	8	6
Code Enforcement Cases Closed	0	0
Inspections Performed	59	74
CO's/CC's & Closed Permits	17	25
Renewed Permits	2	2
Revenue October, 2013	Revenue October, 2014	
\$2,200.60+ \$166.00 =\$2,366.60	\$1953.00+ \$338.76 =\$2,291.76	
Revenue YTD, 2013	Revenue YTD, 2014	
\$14,636.86 + =\$2,366.60= \$17,003.46	\$13,029.34 +\$2,291.76 =\$15,321.10	

Submitted by: *Dave R. Murray* Date: 11/10/2014

**October 2014**

**INSPECTION BREAKDOWN including cc's**

Commercial, Mixed, L1, 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)	24
Electrical (EL)	12
Gas Piping (GP)	5
Plumbing (PL)	1
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	2
Gas Burner (GB)	
Septic (SP)	3
POA/LS	2
Use	
Finals	25
Violations (VI)	

**Total Inspections: 74**

**BREAKDOWN PERMITS ISSUED**

Permit's issued Breakdown

Building (BP)	11
Electrical (EL)	7
Gas Piping (GP)	7
Plumbing (PL)	2
Generator (GE)	
Demolition (DE)	1
Oil Burner (OB)	2
Gas Burner (GB)	
Foundation only (FO)	
Septic system (SE)	3
Mechanical (ME)	2
Signs (SI)	
Use/POA/LS	2

**Total Permits: 37**

<b>Maren Baler Illinois</b>	<b>OBC Baling Ohio</b>	<b>Marathon Alabama</b>	<b>International Baler Florida</b>
Model ProPak 60	Max-Pak Model HCE 60-FE-8 Horizontal Non-Ferrous Baler	Gemini Xtreme Horiz. Baler	Titan Series – GEC Baler
480 Volt 3 phase	460 Volt 3 phase	460 Volt 3 phase	460 Volt 3 phase
Length 206 ¾"	Length 225"	Length 147"	Length 202"
20 HP	30 HP	20 HP	Twin 10 HP
Twin 5.5" cylinders	8" cylinder	Twin Cross 6" cylinders	Main bore 8" bore 5.5" rod
88" Stroke	89" Stroke	56" Stroke	81" Stroke
Bale size: 30"x 48"x60"	Bale size: 60"x30"x48"	Bale size: 30"x48"x60"	Bale size: 30"x48"x60"
Bale weight: up to 2,000 lbs	Bale weight: up to 1,300 lbs	Bale weight: up to 1,250 lbs	Bale weight: up to 1,200 lbs
Cycle time: 24.8 seconds	Cycle time: 31 second	Cycle time: 34 seconds	Cycle time: 32 seconds
Weight: 17,000 lbs	Weight: 25,000 lbs	Weight: 17,500 lbs	Weight: 17,500 lbs
Manual Tie/6 slots	Feed opening 60"x36"	Plathen pressure 68 PSI	Hopper size 58"x35"
4 sided hopper	Ram Face pressure 83.77 PSI	Reversible bolt on shear blade	Hydraulic Oil Heater
adjustable shear blade	All replaceable wear liners	6-8 Week delivery	Price \$57,050
Top load opening 40" x 54"	Price \$58,010	Price \$73,006	Oil Heater 1,500
Equipment \$62,800	Freight off load & Setup 6,500	Oil Heater 1,154	Bob Cat Hopper 3,350
Hopper size (3) 2,324	64,510	Freight 1,625	Installation 1,900
Oil Heater 845		Installation 2,500	Freight 3,650
12-14 week delivery	8-10 week delivery	6-8 week delivery	Total \$67,450
Total 65,969	Hopper opening 60"x45" 4,500	(Including removal of existing baler and wiring to disconnect supply)	(Trade in on Gemini Baler) (\$2,000)
Freight 3,270	69,010	Grand Total \$78,285	Grand Total \$65,450
Installation 8,000	Oil Heater 1,648	(2% to 3% price increase after 1/1/15)	(special voltage surcharge)
Grand Total \$77,239	(Trade in possible)		
	(Electrician required)		
	Grand total \$70,658		

Currently we have 480 volt 3 phase power.

BOS

11/10/14 mtg



**Town of Candia – Interoffice Memorandum**

Page 1 of 1

**Date:** 10 November 2014

**To:** Board of Selectmen

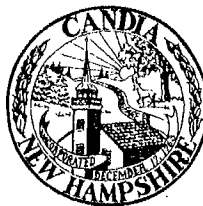
**From:** R. H. Snow

**Subject:** Parks, Other Culture & Recreation Monthly Report

**Moore Park / Playground / Skateboard Park / Basketball Court**

We've received and spread the playground surface protection material. Another example of the use of volunteer help that makes Candia a better place to live. The bathrooms are going to be closed tomorrow for the winter, a little earlier in the year than normal due to the cooler fall season this year. The encumbered funds for the sealcoating of the skateboard park and the basketball court will not be expended this year because of an inability of the supplier to fulfill the contract and the money will be returned to the fund balance.

The installation of the lighting for the skateboard park is on-hold until the board either encumbers the funds at 2014 year-end or gets the budget committee to increase the 2015 budget by \$2400 to pay for it out of next year's budget.



Town of Candia  
Conservation Commission  
74 High Street  
Candia, New Hampshire  
03034

October 29, 2014

Mr. Carlton Robie, Chairperson  
Board of Selectmen  
Town of Candia  
74 High Street  
Candia, NH 03034

OCT 29 2014  
BY: \_\_\_\_\_

LOOK  
PLEASE REAL  
C.R.  
K.M.  
B.C.

Re: Discussion of Tax-deeded properties 404-118, 405-42-2, 411-38.

Dear Carlton,

The Conservation Commission extends its appreciation of the Board of Selectmen's suggestion that we review the list of tax-deeded properties under consideration for sale.

We reviewed the list at our meeting last night and marked all the properties on the co-occurrence map at the front of the map rack. As you can see, the three properties on which the Board of Selectmen has held off making a decision (referenced above) all lie in an area considered the most highly ecologically sensitive. They are near Kinnicum Pond and are contained in the largest unfragmented block of land in town. (These unfragmented blocks provide important revitalizing habitat for our water resources and refuge for wildlife that uses and replenishes it.)

Considering that the Master Plan and the Open Space Plan reference the importance of maintaining areas of open spaces as we develop and that the above-referenced parcels lie in such a sensitive area, the Conservation Commission feels they would be important to maintain as open space. We therefore recommend that the Board remove these parcels from the list to be auctioned off.

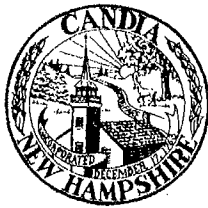
I would be happy to answer any questions you have about this issue.

We thank you for your consideration.

Sincerely,

Betsy Kruse, Chairperson

Cc: Dick Snow, Selectmen's Representative to the Conservation Commission



Town of Candia  
Conservation Commission  
74 High Street  
Candia, New Hampshire  
03034

November 3, 2014

Mr. Carlton Robie, Chairperson  
Board of Selectmen  
Town of Candia  
74 High Street  
Candia, NH 03034

PLEASE REAL  
C.R.  
*[Signature]*

Re: Scholarship fund for Barry Conservation Camp

Dear Carlton,

The Conservation Commission would like to create a trust fund, administered by the Trustees of the Trust Fund, to use as a scholarship for sending a deserving student to the Barry Conservation Camp in Berlin, NH. We feel we should not use taxpayer funds to do so. We hope to raise money with donations and fundraising efforts, which would go into the trust fund.

The scholarship would be in the name of Conservation Commission member Deb Levesque, who as you may recall recently succumbed to Mesothelioma.

The Barry Conservation Camp is a well-respected program that has been in existence for many years. You can find more information at their web site: [www.extension.unh.edu](http://www.extension.unh.edu) under "4-H/Youth and Family, 4-H Camps"

I would like to add this issue to the Conservation Commission portion of your agenda for the November 10 meeting. Please let me know if I may do so.

Thank you.

Sincerely,

*[Signature]*  
Betsy Kruse, Chairperson

Cc:

Dick Snow, Selectmen's Representative to the Conservation Commission

# FIREMATIC SUPPLY CO. INC.



REMIT TO: P.O. Box 187, Yaphank, NY 11980-0187  
PHONE: (631) 924-3181 \* FAX: (631) 924-5202

E-MAIL: info@firematic.com  
WEBSITE: www.firematic.com

INVOICE		
NUMBER	DATE	PAGE
316807	Oct 27, 2014	1

BY: \_\_\_\_\_  
RECEIVED  
OCT 29 2014

S O L D T O	CANDIA VOL FIRE DEPARTMENT TOWN OF CANDIA 74 HIGH STREET CANDIA, NH 03034 United States
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S H I P T O	CANDIA VOL FIRE DEPARTMENT TOWN OF CANDIA 74 HIGH STREET CANDIA, NH 03034 United States
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CUSTOMER NO. 3487	ORDER NO. 715327	ORDER DATE Oct 27, 2014	SALESPERSON CP	TERMS NET 30	CUST. ORDER NO.			
ITEM NUMBER			DESCRIPTION		QTY	UNIT PRICE	U/M	AMOUNT
STR90509			SL-90 LED FLASHLIGHT, 12V CHARGER, ORANGE		1	140.00	EA	140.00
STR44451			LED FIRE VULCAN 12V CHARGER		1	159.00	EA	159.00
AMP864			HD EXT STRAP BKT 7"-8"		1	50.00	EA	50.00
AMP862			HD RUBBER STRAP BKTS		1	50.00	EA	50.00
FREIGHT OUT			OUTGOING FREIGHT		1	16.47	EA	16.47
<div>RECEIVED OCT 29 2014 BY: <u>Dm Y.</u></div> <div>FOR NEW RESCUE OUT OF CAPITAL RESERVE</div> <div>Due from Trustees</div> <div>01-1310-06-000</div> <div>For Information regarding this invoice please contact Cathy Larsen at (631) 924-3185</div>								
COMMENTS								Tax Amt: 0.00
STOCK/TRANSFER/SHIP DIRECT TO CUSTOMER								AMOUNT DUE 415.47

Bill To

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

Date	Invoice #
11/6/2014	3043

			Terms
			Due on receipt
Description	Qty	Rate	Amount
2014 REVAL JOB COMPLETE	1	7,130.00	7,130.00

**All work is complete!**

<b>Invoice Total</b>	<b>\$7,130.00</b>
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<b>Applied Payment/credits</b>	<b>\$0.00</b>
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**Total Balance Due      \$7,130.00**

556 PEMBROKE STREET STE #1  
PEMBROKE, N.H. 03275  
PHONE: 603-410-6444 ♦ FAX: 603-410-6441 ♦ E-MAIL: CNPAPPRAISAL@COMCAST.NET