

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

Memo

Date: October 12, 2015
To: Board of Selectmen
Re: Monthly Report

SEPTEMBER 2015 HIGHLIGHTS

- 1. Regular Truck and Building Maintenance
- 2. Training on Water Supply and Drill Ropes and Rigging
- 3. EMS Training

SHARONS REPORT FOR THE TOWN

Current Period: 9/1/2015 to 9/30/2015, Prior Period: 9/1/2014 to 9/30/2014

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 Incidents*				
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				
Chemical release, reaction, or toxic	1	8.00	0	0.00
Combustible/flammable spills & leaks	1	2.28	0	0.00
Dispatched and cancelled en route	1	0.75	1	0.66
Electrical wiring/equipment problem	0	0.00	1	0.60
Emergency medical service (EMS) Incident	19	67.43	14	38.08
Good intent call, Other	2	4.68	3	4.05
Natural vegetation fire	3	31.02	0	0.00
Public service assistance	1	23.18	0	0.00
Rescue or EMS standby	1	3.00	1	1.06
Rescue, emergency medical call (EMS),	2	5.00	2	6.69
Structure Fire	0	0.00	1	2.15
System or detector malfunction	1	3.32	2	0.88
Unintentional system/detector operation	1	1.25	0	0.00
Water problem	0	0.00	1	8.45
Wrong location, no emergency found	1	1.53	0	0.00
	<u>34</u>	<u>151.44</u>	<u>26</u>	<u>62.62</u>
Non-Incident Activities				
Association Event	16	101.00	0	0.00
Association Meeting	0	0.00	17	119.00
Duty Sunday	10	25.00	24	61.00
Fire Permits (Forestry)	0	0.00	10	17.25
Parade Detail	0	0.00	4	12.00
Protective Clothing	2	2.75	1	3.00
Station Coverage	0	0.00	14	74.75
Station Standby - Town Coverage	4	879.70	0	0.00
Station Work	4	11.00	0	0.00
Training	2	0.00	0	0.00
Work Detail	2	5.00	0	0.00

* 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 Fire Rescue

SHARONS REPORT FOR THE TOWN

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00:00 to 24:00

All Stations

All Shifts

All Units

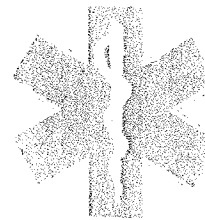
All Activity Types

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
	40	1,024.45	70	287.00
Permits Issued				
BRUSH Burning Permit	10		0	
SEASONAL Fire Permit	5		0	
	15		0	
Training				
EMT-I Cardiology	9	18.00	0	0.00
Hazardous Materials Overview	0	0.00	16	24.00
Ropes and Knots	10	20.00	15	45.00
Training Burn	0	0.00	2	4.00
Trauma	0	0.00	13	32.50
Water Supply	11	27.50	0	0.00
	30	65.50	46	105.50

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Candia Volunteer Fire Department



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

October 12, 2015

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

Re: Recommendation for Appointments 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 names of an 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 level 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 October 12, 2015.

Adam Lawsen
7 Old Deerfield Road
Candia NH 03034
Firefighter

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: Adam Lawsen, file



Candia Volunteer Fire Department

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

Monday
Agenda
e 12

September 28, 2015

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

LOOK
PLEASE READ
C.R.
SF.
CPS

SEP 23 2015
By _____

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Sincerely

Dean Young, Chief

Cc: Adam Lawsen, file

State of New Hampshire

Vendor Payments

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
2698954	2015001	DEPT OF SAFETY	(603) 271-7730 apsharedservices@nh.gov	07/28/15	734.84
PHTLS ON JULY 23&24, 2015 BY: WILLIAM CORNIER					
PAUL MORTIMOR					

If you have further payment questions, reference the contact information provided next to the line item in question.

TOTAL 734.84

INFORMATIONAL MESSAGE

Questions On Your Payment?

Please use the contact information provided above in the fourth column from the left.

REMOVE DOCUMENT ALONG THIS PERFORATION

State of New Hampshire
Office of State Treasurer
25 Capitol Street - Rm. 121
Concord, NH 03301

State of New Hampshire

Vendor Payments

Bank of America
Concord, NH
51-44 / 119

08/21/15

2303592

PAY EXACTLY *Seven Hundred Thirty Four and 84/100 Dollars*

\$ *****734.84

PAY TO THE ORDER OF
TOWN OF CANDIA
TREASURER
74 HIGH ST
CANDIA NH 03034

VOID AFTER 180 DAYS

William E. Smith
Authorized Signature

⑈02303592⑈ ⑆011900445⑆ 00000011123⑈



For training

**DEPARTMENT OF SAFETY- GRANTS MANAGEMENT UNIT
FY 2011/'12/'13/'14 HOMELAND SECURITY GRANT PROGRAM
REQUEST FOR OVERTIME/BACKFILL REIMBURSEMENT-Effective for Eligible Events 10/1/14 or later**

MUNICIPALITY Town of Candia Candia

This is to certify that (insert name): William Cormier

Was relieved from active duty, while attending a DHS/FEMA approved training session or exercise OR backfilled a position for _____ (INSERT NAME OF BACKFILL PERSONNEL HERE) who attended the training or exercise:

Training/Exercise: PHTLS Date: 7/23/2015 & 7/24/2015
Location: Concord NH Amount of reimbursement requested: \$332.80

Because of such absence, the municipality incurred overtime or backfill expenses. (The maximum reimbursement available will not exceed a documented \$650 per person per day for salary PLUS allowed benefits in total). For all DHS/FEMA training programs and exercises proper pre-approval documentation of eligibility must have been received from the Department of Safety point of contact for each program. Strict coordination with DOS is required (NH FS&T, NH HSEM, DOS- Grants Management). SIGNED Payroll records must be attached that correspond to this request; a signed summary of costs by day must be attached. Only time in class is reimbursed. Only documented and pre-approved exercise related time is reimbursed.

Overtime expenses are the result of personnel who worked over and above their normal scheduled daily or weekly work time in the performance of DHS/FEMA-approved activities. Payment of overtime expenses will be for work performed by award (SAA) or sub-award employees in excess of the established work week (usually 40 hours) related to the planning and conduct of exercise or training projects. These costs are allowed only to the extent the payment for such services is in accordance with the policies of the state or unit(s) of local government and has the approval of the state or the awarding agency, whichever is applicable. In no case is dual compensation allowable. Overtime costs which are the direct result of attendance at FEMA and/or approved training courses and programs are allowable. Overtime payments related to backfilling personnel who have been sent to training are also allowable, but only the marginal added cost to the grantee of having to pay overtime instead of regular time. That is, an employee of a unit of government may not receive compensation from their unit or agency of government AND from an award for a single period of time (e.g., 1:00 p.m. to 5:00 p.m.), even though such work may benefit both activities. Fringe benefits on overtime hours are limited to FICA, Workers' Compensation and Unemployment Compensation and as of April 26, 2005 retirement may be reimbursed per program guidance.

Backfill, also called "Overtime as Backfill", expenses are the result of personnel who are working overtime in order to perform the duties of other personnel who are temporarily assigned to DHS/FEMA approved activities (training, exercises, etc.) outside their core responsibilities. Backfill-related OVERTIME- Also called "Overtime as Backfill": These expenses are limited to overtime costs which result from personnel who are working OVERTIME - which results from personnel working over and above what your department considers overtime as a direct result of their performance of DHS/FEMA-approved activities specified in the applicable grant guidance-to perform duties of other personnel who are temporarily assigned to DHS-approved activities outside of their core responsibilities. These costs are calculated by subtracting the non-overtime compensation, including fringe benefits of the temporarily assigned personnel from the total costs (non-overtime and overtime compensation, including fringe benefits) paid to backfill the position.

Therefore, I am seeking reimbursement for costs incurred as described above. Documentation will be retained at the Municipal/Agency level and be available for State/Federal audit. I further certify that these costs are an accurate record of those incurred by the listed individual for this specific DHS/FEMA approved training or exercise and that the individuals have been paid by the municipality.

Sincerely,
Carlton Robie
(Signature Municipal CEO authorized to sign)

Carlton Robie 483-8101
(Print name and phone number)

Remittance Address:
Town of Candia
74 High Street
Candia NH 03034

Remittance Federal ID Number:
02-9350494

A copy of the training certificate issued must be attached.

October 12, 2015

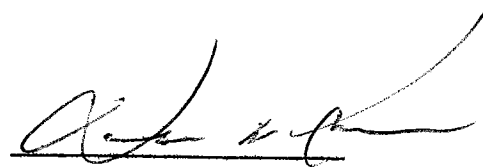
TOWN OF CANDIA
ROAD AGENT'S REPORT
MONTH OF SEPTEMBER 2015

Work Summary:

Grading on Tower Hill Road due to heavy rains

Culvert cleaning town-wide

Shoulder work on various roads due to heavy rains



Dennis Lewis
Road Agent

No Crime Incident Event Breakdown

Event	Description	Total	%
AAC	Assist-Animal Control Officer	1	00.5
AAP	ASSIST-AUBURN POLICE DEPARTMENT	2	01.0
ACF	Assist-Candia Fire Department/Rescue	17	08.6
ACH	ASSIST-CHESTER POLICE DEPARTMENT	0	00.0
ACP	Animal Complaint	9	04.5
ADP	ASSIST-DEERFIELD POLICE DEPARTMENT	3	01.5
AFG	assist-NH Fish and Game	0	00.0
AHP	ASSIST-HOOKSETT POLICE DEPARTMENT	1	00.5
AOA	ASSIST-OTHER AGENCY	7	03.5
ARP	ASSIST-RAYMOND POLICE DEPARTMENT	0	00.0
ASP	ASSIST-NH STATE POLICE	4	02.0
ATL	ATTEMPT TO LOCATE	0	00.0
CAL	COMMERCIAL ALARM	4	02.0
CAS	Citizen Assist	15	07.6
CRA	Cruiser Accident	0	00.0
CSB	Civil Standby	2	01.0
DCF	Discharge Firearm	0	00.0
DEL	DELIVER MESSAGE	0	00.0
DIS	Disturbance	1	00.5
DOM	DISTURBANCE (DOMESTIC)	1	00.5
LPR	Lost Property	5	02.5
MIP	Missing Person	0	00.0
MOT	Motorist Assist	10	05.1
MVC	Motor Vehicle Complaint (speeding)	9	04.5
NBR	Neighbor Dispute	1	00.5
NIN	911 hang ups (accidental)	1	00.5
NOI	NOISE COMPLAINT	7	03.5
OHR	OHRV complaint	0	00.0
OTH	Other	1	00.5
PIN	Police Information	24	12.1
PS	Paperwork Service (subpoenas, etc)	5	02.5
RAL	RESIDENTIAL ALARM	7	03.5
RHZ	Road Hazard (Wires/Tree Down)	2	01.0
SDA	Suspected Drug Activity	2	01.0
SDT	Sudden Death	1	00.5
SEC	Security Check	8	04.0
SPN	SUSPICIOUS PERSON	3	01.5
SSA	Suspicious Activity	16	08.1
SSV	Suspicious Vehicle	18	09.1
VIN	VIN VERIFICATION	8	04.0
WEL	Welfare Check	3	01.5
---	Not Specified	0	00.0

Grand Total: 198

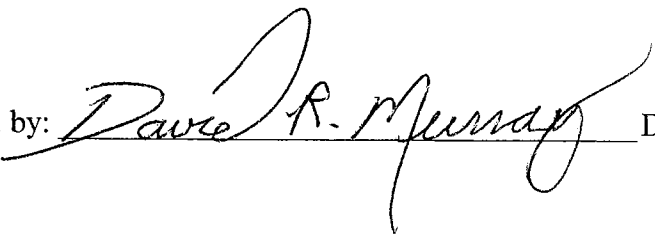
09/01/2015 - 09/30/2015

Offenses (State Law) By Month

	<u>SEP</u>	<u>TOTALS</u>
SIMPLE ASSAULT	2	2
CRIMINAL THREATENING (INTIMIDA	1	1
HARASSMENT	1	1
BURGLARY	1	1
THEFT; FROM A MOTOR VEHICLE	1	1
THEFT; MOTOR VEHICLE PARTS OR	1	1
THEFT; ALL OTHER	2	2
ATTEMPT TO COMMIT FRAUD	4	4
CRIMINAL MISCHIEF (VANDALISM)	1	1
POSSESSION OF CONTROLLED/NARCO	3	3
Driving While Intoxicated (Sec	1	1
ALCOHOLISM - PROTECTIVE CUSTOD	1	1
PROTECTIVE CUSTODY OF INTOXICA	2	2
UNLAWFUL POSSESSION OF ALCOHOL	1	1
HABITUAL RUNAWAY JUVENILE	1	1
CRIMINAL TRESPASS	1	1
POSSESSION AND USE OF TOBACCO	1	1
DOG LICENSE REQUIRED	18	18
DOG CONTROL LAW; RUNNING AT LA	3	3
BENCH WARRANT	1	1
DEFAULT OR BREACH OF BAIL COND	1	1
SUSPENDED REGISTRATION (OPERAT	1	1
DRIVING AFTER REVOCATION OR SU	3	3
ARREST ON A WARRANT	2	2
REGISTRATION OF SEX OFFENDER R	2	2
TOTALS	<u>56</u>	<u>56</u>

September, 2015 Building Activity Report Summary

	September 2014	September 2015
Permits Issued	32	39
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	6	4
Code Enforcement Cases Closed	0	0
Inspections Performed	81	87
CO's/CC's & Closed Permits	20	32
Renewed Permits	1	2
Revenue September, 2014 \$1237.80 & \$57.50 = \$1295.30		Revenue September, 2015 \$1743.00 & \$405.26 = \$2148.26
Revenue YTD, 2014 \$11,734.04 & \$1295.30 = \$13,029.34		Revenue YTD, 2015 \$11,039.22 & \$2148.26 = \$13,187.48

Submitted by:  Date: 10/12/2015

September 2015

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)	21
Electrical (EL)	17
Gas Piping (GP)	6
Plumbing (PL)	
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	
Gas Burner (GB)	
Septic (SP)	7
POA/Life Safety	1
Use	
Finals/CO's	32
Solar	3

Total Inspections: 87

BREAKDOWN PERMITS ISSUED

Permit's issued Breakdown

Building (BP)	10
Electrical (EL)	14
Gas Piping (GP)	3
Plumbing (PL)	1
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	2
Gas Burner (GB)	
Solar (SO)	6
Septic system (SE)	2
Signs (SI)	2
Use/POA/LS	

Total Permits: 34

September 2015

During September 2015 the Candia Recycling Center land-filled 72.61 tons of Municipal Solid Waste (MSW) and disposed of 88.03 tons of C&D debris.

Recyclables

Mix Paper – 11 bales = 17,699 lbs. = 8.85 tons

Cardboard – 6 bales = 8,428 lbs. = 4.21 tons

#1 -#7 plastic – 5 bales = 5952 lbs. = 2.98 tons

Alum. Cans - 2 bales = 1484 lbs. = .74 tons

Total = 24 bales = 33,563 lbs. = 16.78 tons

1 glass haul = 10.54 tons

Total amount Recycled = 27.32 tons.

9/4 - 1 load of paper/cardboard marketed – 21.43 tons generated \$875

9/11 – 1 load of scrap metal marketed, 8.08 tons generated \$484.80

9/18 – 1 load of High Grade Dirty Alum., 1780 lbs. generated \$445

Total revenue generated during September 2015 is \$1805.60

September was a very busy month, we continued to familiarize ourselves with the new baler and are making some impressive bales, with the largest being a 1,709 lb. of paper. We also ended our Thursday night summer hours and are now closing at 5 PM.

9/29/15

SYMTH MEMORIAL BLDG TRUSTEES

TO CHAIRMAN BOARD OF SLECTMEN CANDIA

APPOINTMENT OF TRUSTREE

WE WOULD LIKE TO SUBMIT CARLA PENFIELD FOR REAPPOINTMENT FOR FIVE YEARS

TO BE A TRUSTEE

THANK YOU

Fletcher Perkins

RECORDING SEC.



LOOK PLEASE READ
C.R.
[Signature]
S.K.
C.D.S. *next agenda*