

December 28, 2015

To: Candia Board of Selectmen

From: Dennis Lewis
Road Agent

RE: Highway Department Encumbrances

- \$100,000. for paving
Funds to be spent on top-coating Crittchett Road; shim and overlay on Christine Lane; shim and overlay portions of Douglas Drive.
- \$4,000. For tree and brush cutting on Brown Road

Fire Dept.

RECEIVED
DEC 14 2015

BY: encumber

Felix Shepard Custom Painting Inc.
682 North Road, Candia, N.H. 03034
603-483-2937 cell 603-370-1364

Job Site: Record for labor contracted: Date: mar 10 2015

Candia Fire Department

Exterior		
Power washing		
Scraping		
Carpentry	<u>Bid for painting</u>	
Nailing, Priming	<u>trim on the candia</u>	
Caulking & Painting of trim. one or two coats.	<u>fire Department.</u>	
Painting of body. One or two coats.		
	<u>power washing, scraping</u>	
Interior painting	<u>priming, caulking,</u>	
Ceilings. one or two coats.	<u>and finish coating of</u>	
Walls. one or two coats.	<u>trim.</u>	
Woodwork		
Stained Finish. one or two coats.		
Painted Finish. one or two coats.		
Notes:		
	Hours:	
	Total:	<u>\$2,300.</u>
Customer:		
Contractor:	<u>Felix Shepard</u>	
Fully Insured:		

Police Dept

Karen Merchant

From: AAA Police Supply [aaapolicesupply@gmail.com]
Sent: Thursday, December 17, 2015 12:02 PM
To: Karen Merchant
Subject: Re: quote requested

Karen,

Please accept the following as a quote for ammunition:

(3) Cases - CCI # 54232 357 Sig 125 Grain TMJ Brass Case / Clean Fire Ammo

-- \$293.00 per case of 1000 rounds \$ 879.00

Free Shipping

Thanks,
Riley

On Thu, Dec 17, 2015 at 11:42 AM, Karen Merchant <KMerchant@townofcandia.org> wrote:

Can I please get a quote on 3 cs. Of #54232 -357 SIG 125 TMJ brass case clean fire (1000/cs)

Karen Merchant, Admin. Secretary

Candia Police Department

74 High Street

Candia, NH 03034

Phone (603) 483-2318

Fax (603) 483-0253

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PLEASE NOTE OUR NEW EMAIL ADDRESS AAAPOLICESUPPLY@GMAIL.COM

AAA POLICE SUPPLY

Police Dept



360 Washington Street
Haverhill, MA 01832-5335

Phone 978-372-8812
Fax 978-521-0672

www.neptuneuniforms.com

Price Quotation

Quote For:

Candia Police Department
74 high Street
Candia, NH 03034
1-603-483-2318

Date: 12/14/2015

Submitted By: Stacy

Part #	Description	Qty	Unit Price	Extension
ALPHA ELITE AX3A W/1 THOR CARR.	ALPHA ELITE AX3A W/1 THOR CARR.	2	\$875.00	\$1,750.00

TOTAL: \$1,765.00

BLACK CARRIERS - 4" SIDE STRAPS

Thank you for allowing us this opportunity to serve you.

TASER International

Protect Life. Protect Truth.

17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 Phone: (800) 978-2737
 Fax: (480) 360-7713



Michael McGillen
 (603) 483-2318
 (603) 483-0253
 mmcgillen@townofcandia.org

Quotation
Quote: Q-52003-1
Date: 12/28/2015 1:26 PM
Quote Expiration: 12/31/2015
Contract Start Date*: 12/28/2015
Contract Term: 1 year

Bill To:
 CANDIA POLICE DEPT. - NH
 74 HIGH ST
 CANDIA, NH 03034
 US

Ship To:
 Michael McGillen
 CANDIA POLICE DEPT. - NH
 74 HIGH ST
 CANDIA, NH 03034
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Joseph Marioni	(480) 515-6328	jmarioni@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

Hardware

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
1	11002	HANDLE, BLACK, CLASS III, X26P	USD 899.95	USD 899.95	USD 0.00	USD 899.95
1	11501	HOLSTER, BLACKHAWK, RIGHT, X26P	USD 53.25	USD 53.25	USD 0.00	USD 53.25
2	44203	CARTRIDGE - 25' HYBRID	USD 27.35	USD 54.70	USD 0.00	USD 54.70
1	11010	XPPM, BATTERY PACK, X26P	USD 63.50	USD 63.50	USD 0.00	USD 63.50

Hardware Total Before Discounts:	USD 1,071.40
Hardware Net Amount Due:	USD 1,071.40

Subtotal	USD 1,071.40
Estimated Shipping & Handling Cost	USD 15.00
Grand Total	USD 1,086.40

**TASER International, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <https://www.taser.com/serviceagreement14>. If your purchase includes Professional Services, you are also agreeing to the terms in the Professional Service Agreement posted at <https://www.taser.com/professional-services-agreement>. If your purchase includes Integration Services, you are also agreeing to the terms in the SOW posted at <https://www.taser.com/integrationstatementofwork14>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature: _____

Date: _____

Name (Print): _____

Title: _____

PO# (if needed): _____

Please sign and email to jmarioni@taser.com or fax to (480) 360-7713

THANK YOU FOR YOUR BUSINESS!

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East Coast Emergency Outfitter

Quote – 12/28/2015 Candia Police Department

Attn: Chief Michael McGillen

Vest Pricing

Blauer – 343P Traffic Vest
Police on Front and Back
10pcs @ \$52- ea
Total - \$520

East Coast Emergency Outfitter
87 Elm St
Manchester, NH 03101

866-639-0279

sales@emergencyoutfitter.net

Mark Boisvert

Quote good for 06/30/2016

Cemetery



Work Order 466156

Thank you for your business! We do not accept returns on serialized equipment, special orders or electrical parts. Parts that qualify for return maybe returned in 10 days with original receipt and unused it the original packaging. Please visit www.turfdepot.com

Manchester 192 Maranath Rd. (603) 622 1100
Salem 298 N. Broadway (603) 898 2871
Londonderry 150 Main St. (603) 505 4424
Portsmouth 2600 Lafayette Rd. (603) 334 6500

www.propartsdirect.net
 800 305 9255

Bill To			Ship To			
Town Of Candia 74 High St Candia, NH 03034						
Contact	Customer Tax Number	Phone	Alt Phone	PO Number	Transaction	
Arman Doyon		(603) 292-5388			Estimate	
Counter Person	Sales Person	Estimate Date	Reference	Department		
Perry Chaloge	Perry Chaloge	12/22/15	466156	Retail Sales		

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
812260	BIL	TI Hanger Kit DI	1	1		\$338.76	\$338.76	\$338.76
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
DL1401SE	BGEW	TI 14 Stub Es 10in Hos	1		1	\$3,099.99	\$2,789.95	\$2,789.95

Invoice Total \$3,128.71
 Sales Tax \$0.00
 Grand Total \$3,128.71

Thank you for your business. You can now shop for parts online at www.propartsdirect.net.

Notes:  Customer acknowledges receipt thereof:

Dave Murray

From: Dave Murray
Sent: Tuesday, December 22, 2015 8:58 AM
To: Dave Murray
Subject: warrant articles

ARTICLE: "X"

To see if the Town will vote to appropriate the sum of Thirty Seven Thousand Dollars(\$37,000) for the implementation of a mosquito control program designed to reduce the risk of exposure to mosquito-borne diseases such as EEE and West Nile Virus.

ARTICLE: "Y"

To see if the Town will vote to appropriate the sum of Three Thousand Five Hundred Dollars(3,500) to be used for localized mosquito spraying. Adulciding is a supplement to the larvicide program to reduce the risk of exposure to mosquito-borne diseases if EEE or the West Nile Virus is detected within the Town of Candia. If Article X is approved this article will be obsolete..

art. 21 & 22

Adulticiding is the control of adult mosquitoes. Adulticiding is a supplement to the larvicide program and used as a last line of defense. The basis for any adulticide program is establishing the need for spraying. This is a state requirement. There are three types of adulticiding in mosquito control:

1. Spot spraying with a backpack (small scale) \$ fairly inexpensive
2. Road spraying via truck mounted spray equipment (large ground operation) \$\$ somewhat costly
3. Aerial spraying with fixed wing aircraft (very large scale aerial operation) \$\$\$ quite expensive

Dragon uses adult mosquito surveillance data to justify the need for road spraying as well as disease test results. The pyrethroid, Duet (sumithrin & prallethrin) or Zenivex (entofenprox) is dispersed from a truck mounted sprayer along roadways at dusk. Any of these insecticides are expensive, costing upwards of \$200-\$300 per gallon.

Adult mosquito surveillance data and weather are used to determine the best time to spray. Adulticiding may be needed from late July into October. However, spraying is dependent on the mosquito population and weather therefore the spray dates and frequency are impossible to predict. Road spraying provides temporary relief from biting mosquitoes. This type of adulticiding delivers a quick knockdown of mosquitoes but is limited in rural communities. It may be the only way to quickly control mosquitoes on a large scale during a public health emergency. In most cases, it's the only way to control adult mosquitoes in a large area short of using a plane. Aerial spraying (from fixed winged aircraft) requires a great deal of planning, a Special Permit, more public notices and greater costs than a ground spray program. There are very few companies that do aerial spraying. Most would require a minimum number of acres. Aerial spraying becomes cost prohibitive for a single town.

Cost of Road Spraying using truck mounted equipment:

The Town would be divided into two routes. The cost breakdown of adulticiding is \$425 per hour or \$50 per mile. Both prices include materials and labor. Spraying could cost from \$1275 to \$1700 per route depending upon the length of the spray route. The cost to spray the entire town would be \$2550 to \$3400. The median cost is \$2975 per full town coverage.

One of my contract towns utilizes road spraying when they have EEE. They had the entire town sprayed twice one summer. They routinely budget \$10,000 to cover spraying. Most years, we don't use much of that money.

MEMO

To: All employees
From: Board of Selectmen
Date: January 1, 2016
Re: 2016 Holiday Schedule

The Board of Selectmen has approved the following list of 2016 holidays to be observed:

Office Employees/Police officers

Friday, January 1	New Year's Day
Monday, January 18	Martin Luther King Day
Monday, February 15	President's Day
Monday, May 30	Memorial Day
Monday July 4	Independence Day
Monday, September 5	Labor Day
Friday, November 11	Veteran's Day
Thursday, November 24	Thanksgiving Day
Friday, November 25	Day after Thanksgiving
Monday, December 26	Day After Christmas

In addition, there are two floating holidays per year.

Recycling Center Employees

Friday, January 1	New Year's Day
* Monday, February 15	President's Day
Sunday, March 27	Easter Sunday
* Monday, May 30	Memorial Day
* Monday, July 4	Independence Day
* Monday, September 5	Labor Day
Friday, November 11	Veteran's Day
Thursday, November 24	Thanksgiving Day
Friday, November 25	Day after Thanksgiving
Sunday, December 25	Christmas Day

* Holidays that fall on a day that is the employee's regular day off (Monday or Tuesday), will be moved to a floating holiday

In addition, there are two floating holidays per year.

**Town of Candia
Board of Selectmen
Tel: 603-483-8101
Fax: 603-483-0252**

Memo

To: Board of Selectmen
From: Boyd Chivers
Date: December 17, 2015
Re: Disposition of Sale Proceeds Report

The public auction of tax deeded properties on October 24, 2015 resulted in recovery of funds in excess of the amount to which the Town is entitled to under RSA 80:90. The following table, prepared in cooperation with Candice Stamatelos, provides an accounting for the funds to which the town asserts a right and the legal authority supporting that claim.

Map/Lot	414/137	414/138	413/105	407/036
RSA 80:90				
(a)	\$14,937.31	12,594.33	23,250.97	2,538.52
(b)	10,283.71	7,311.34	*	*
(c)	338.45	237.50	*	*
(d)	314.00	314.00	314.00	314.00
(e)	0	0	0	0
(f)	12,960.00	15,870.00	12,090.00	600.00
TOTAL	\$38,833.47	36,327.17	35,654.97	3,452.52
Sale Amount	64,000.00	42,000.00	30,000.00	200.00
Surplus	25,166.53	5,672.83	0	0

* assessed and accrued interest included in (a)

The former owners of 414/138 are deceased and the identity of their lawful heir (s) has not been determined. Pursuant to RSA 80:88 II (a) the town is required to file a bill of interpleader to determine the rightful owner. Payment to be remitted through Town Counsel.

Surplus funds are to be refunded as follows:

Rene Lemay
200 Hanover Street Apt. 303
Manchester, NH 03104
Amount: \$25,166.53 (414/137)

Rockingham County Superior Court
c/o Barton Mayer, Town Counsel
Upton and Hatfield
P.O. Box 1090, Concord, NH 03302
Amount: \$5,672.83 (414/138)

Sale of Tax Deeded Property October 2015				
<u>Map/Lot</u>	<u>414/137</u>	<u>414/138</u>	<u>413/105</u>	<u>407/036</u>
<i>minimum bid</i>	25,000.00	21,000.00	27,000.00	0.00
a) Taxes unpaid as of date of tax deed	14,344.08	11,867.90	23,250.97	2,538.52
b) Interest accrued on back taxes as of date of tax deed	10,283.72	7,311.34	*	*
c) Fees charged for notice & recording in connection with the tax collection process	338.45	237.50	*	*
Subtotal of taxes	24,966.25	19,416.74	23,250.97	2,538.52
d) Legal costs in connection with property including sale	314.00	314.00	314.00	314.00
e) Incidental & consequential costs **	300.00	300.00	300.00	300.00
f) An additional penalty equal in amount to 15% of the assessed value of property as of date of tax deed	12,960.00	15,870.00	12,090.00	600.00
TOTAL	38,540.25	35,900.74	35,954.97	3,752.52
Sale Amount	64,000.00	42,000.00	30,000.00	200.00
Surplus - to be paid to previous owners	25,459.75	6,099.26	0.00	0.00
* assessed and accrued interest included in a)				
** 10 hours each for Selectmen Office time				

256 Depot Road 414-138-000	RSA 80:90(a) Original Base Property Tax	Abatement	RSA 80:90(b) Statutory Interest 12%	RSA 80:90(c) Notice & Lien Costs	Property Tax Lien	RSA 80:90(b) Statutory Interest 18%	RSA 80:90(c) Notice & Recording Fees	Totals
12/4/2015								
2009	2693.00	697.00	190.30	36.50	2222.80	2117.81		4340.61
2010	1805.00		168.27	36.50	2009.77	1595.70	26.50	3631.97
2011	1750.00		136.18	36.50	1922.68	1231.67	27.00	3181.35
2012	1812.83		125.50	37.00	1975.33	898.15		2873.48
2013	1763.31		128.92	37.50	1929.73	524.36		2454.09
2014	1200.96		135.20					1336.16
2015	2266.24		59.28					2325.52
	\$13,291.34	697.00	943.65	184.00	10060.31	6367.69	53.50	\$20,143.18

$19,446.14$
 $- 726.44 = 18,719.70$
(133.12) paid
owed

2014 - Elderly Exemption \$3,500.00 off assessed value
 2014 - Veterans Exemption \$300.00 of the Invoiced billed amount
 2015 - Interest calculated on 1st Issue only 156 days past due.

2266.24
 $\div 365 = 6.208816$
 $\times 117 \text{ days} = 726.44$ (Dec 5th thru March 31st 2016)
 New owner responsibility

L/O Depot Road 414-137-000	Original Base Property Tax	RSA 80:90(b) Statutory Interest 12%	RSA 80:90(c) Notice & Lien Costs	Property Tax Lien	RSA 80:90(b) Statutory Interest 18%	RSA 80:90(c) Notice & Recording Fees	Totals
12/4/2015							
2007	607.00	32.53	36.50	676.03	919.47	6.60	1602.10
2008	1392.00	99.84	54.50	1546.34	1811.90	-12.65	3345.59
2009	1869.00	187.90	36.50	2093.40	1994.52	16.00	4103.92
2010	1869.00	174.18	36.50	2079.68	1651.21	26.50	3757.39
2011	1820.00	141.34	36.50	1997.84	1279.82	27.00	3304.66
2012	1875.18	130.09	37.00	2042.27	928.59		2970.86
2013	1831.24	133.68	37.50	2002.42	544.11		2546.53
2014	1823.20	206.18					2029.38
2015	1850.69	48.36					1899.05
	\$14,937.31	1154.10	275.00	12437.98	9129.62	63.45	\$25,559.48

2014 - 338 days past due
2015 - 156 days past due on 1st Issue only

1850.69
+ 365
5,090.38 days Dec 5th thru March 3, 2016
593.23 New Owner Responsibility

(925.35) Paid
- 593.23 = 1,305.82
24,966.25