

Check Date	From	Check Number	Check Amount	Grant	Account Number
04/25/16 05/26/16	State of New Hampshire State of New Hampshire	2412931 2428827	24,439.59 1,127.50	Highway Block Grant PD Radar Grant - 1/2 of actual cost	BLK FY16 QTR 4 01-3353-00-000 01-3359-24-000

**2016 GRANTS - 2nd QTR**

**DOES THIS NEED TO BE NOTICED?**

**RSA 31:95-BIII(a)**

# State of New Hampshire

Vendor Payments

Check Number: 2412931  
STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
439031	HIGHWAY BLK FY16 QTR4	Block Grant Aid APR payment	(603) 271-3466	04/01/16	24,439.59
	pmtA SB367 \$2921.08	Highway Block Grant Aid APR payment-A \$21518.51			
			01-3353-00-000		

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

Page 1 of 1

**TOTAL 24,439.59**

**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

04/25/16

Bank of America  
Concord, NH  
51-44 / 119

**2412931**

PAY EXACTLY *Twenty Four Thousand Four Hundred Thirty Nine and 59/100 Dollars*

**\$ \*\*\*\*24,439.59**

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

VOID AFTER 180 DAYS

*William E. Dwyer*  
Authorized Signature

⑈02412931⑈ ⑆011900445⑆ 000000011123⑈

# State of New Hampshire

Vendor Payments

Check Number: 2428827

STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
3040424 3051772	2016RADAR DJ1000315009	HIGHWAY SAFETY 20160405 456 0 TERILLI, THOMAS	(603) 271-7772 APSharedServices@nh.gov (603) 271-1266	05/05/16 05/25/16	1,097.50 30.00

RECEIVED  
MAY 31 2016

BY: \_\_\_\_\_  
Witness fees > 30.00  
STATE GRANTS > 1097.50  
01-3359-24-000

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

Page 1 of 1

**TOTAL 1,127.50**

**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

05/26/16

**2428827**

PAY EXACTLY *One Thousand One Hundred Twenty Seven and 50/100 Dollars*

PAY TO THE ORDER OF  
**CANDIA POLICE**  
**74 HIGH ST**  
**CANDIA NH 03034**

**\$ \*\*\*\*\*1,127.50**

VOID AFTER 180 DAYS

*William E. Dyer*  
Authorized Signature

⑈0 24 288 27⑈ ⑆0 1 190044 5⑆ 0000000 1 1 1 23⑈

*pd  
5/31/16*



# Candia Police Department

74 High Street  
Candia, New Hampshire 03034  
Telephone (603) 483-2317 emergency  
(603) 483-2318 business  
Fax (603) 483-0253

Michael D. McGillen  
Chief of Police

May 5, 2016

Office of Highway Safety  
Attn: LuAnn E. Speikers, Field Representative  
33 Hazen Drive  
1<sup>st</sup> Floor, Room 109A  
Concord, NH 03305  
Via email: [luann.speikers@dos.nh.gov](mailto:luann.speikers@dos.nh.gov)

Re: Candia Radar – Project #315-16A-077

Dear Luann:

We are requesting reimbursement regarding the above grant. Attached is the invoice and cancelled check. We are requesting reimbursement in the amount of \$1,097.50 payable to the Town of Candia and mailed in care of myself at the above business address.

A handwritten signature in black ink, appearing to read 'Michael D. McGillen'.

Michael D. McGillen  
Chief of Police

Enc.

*cc Decker*

**TMDE Calibration Labs, Inc.**

PO Box 8  
 Richmond, ME 04357  
 US

APR 21 2016

# INVOICE

Invoice Number: 25885  
 Invoice Date: Apr 18, 2016  
 Page: 1

Voice: 207-737-4493  
 Fax: 207-737-4868

Candia NH, PD  
 (Attn: Accounts Payable)  
 74 High Street  
 Candia, NH 03034

Candia NH, PD  
 (Attn: Accounts Payable)  
 74 High Street  
 Candia, NH 03034

Candia NH PD		Net 30 Days
	UPS	5/18/16

1.00	Decatur G2S Ka Radar	D-G2-Dual Ka	2,195.00	2,195.00
1.00	Shipping	Shipping / Handling	35.00	35.00
1.00	Labor Installation	Labor Installation	70.00	70.00
		<i>Ser. # G2S: 36555</i>		
		<i>01-4210-05.740</i>		
		<i>740</i>		
		<i>2300.00</i>		
		<i>W/ Invoice #cc</i>		
		<i>OFF</i>		
		<i>04/21/16</i>		

Subtotal	2,300.00
Sales Tax	
Total Invoice Amount	2,300.00
Payment/Credit Applied	

Check/Credit Memo No:

Thank you for your business!!!

May 4 2016 10:14AM TDRANK

THIS DOCUMENT CONTAINS A MICROPRINT SIGNATURE LINE AND A WATERMARK ON BACK

**Town of Candia**  
74 High Street  
Candia, New Hampshire 03054

**TD Bank** 34-7 116

**027900**

CHECK NO: 027900 CHECK DATE: 04/28/16

TWO THOUSAND THREE HUNDRED AND 00/100 DOLLARS

~~2,300.00~~

PAY TO THE ORDER OF: TMDE CALIBRATION LAB  
P.O. BOX 8  
RICHMOND ME 04357

NOT VALID OVER 90 DAYS

*Kathleen P. Ricebriak*

⑈027900⑈ ⑆01140007⑆ 9029538422⑈

Account: 9029538422  
 Amount: 2,300.00  
 PostDate: 20160503  
 Tran\_ID: 728205686  
 CheckNum: 27900  
 DIN: 728205766  
 ReturnReasonDescription:  
 ECEItemSeqNum: 1287196132

>211274182< 20160503  
Bangor Savings Bank  
5402 28

**ENDORSE HERE**

X **TMDE Calibration Lab, Inc.**  
Rt. 24, River Road  
PO BOX 8  
Richmond, ME 04357

DO NOT WRITE STRAIGHT  
RESERVED FOR BANK

SIGN BELOW THIS LINE  
IN PREPARATION FOR

Account: 9029538422  
 Amount: 2,300.00  
 PostDate: 20160503  
 Tran\_ID: 728205686  
 CheckNum: 27900  
 DIN: 728205766  
 ReturnReasonDescription:  
 ECEItemSeqNum: 1287196132

NH Fire Standards and Training & Emergency Medical Services presents...

# TEMSIS Elite Provider Documentation Training

This training will help with the transition from TEMSIS to Elite. It will differentiate between the current software and the new software to be released in June of 2016. The review consists of the differences, the new changes, and an overview of the new software's capabilities.

WiFi is available at all sites. If so inclined, please bring your personal laptop for a hands-on learning experience. Personal laptop not required.

**Hudson Library, 194 Derry Road, Hudson**

**May 20, 2016**

**Provider Training**

**11:30am-1:30pm**

**90-406**

- Register online by clicking the link on the course number.
- Seating is limited for this location, please pre-register for the program.
- The use of a laptop is not required, but may help for a "hands-on" learners.

**2 hour session good for NCCP-Local requirement**

9/12/16 1808 miles

# Baptist Church sets services

On Saturday, Aug. 27, the Hillside Baptist Church and its members will help Pastor Al and Rachel Page celebrate their 30th anniversary.

On Sunday, Aug. 28, at 9:30 a.m., there will be Sunday school for all ages. At the 10:45 a.m. wor-

ship service, Dr. Jim Robertson presents the morning message. A ramp is located at the rear entrance of the church at 547 Pembroke St., Pembroke, and the sanctuary is air conditioned. Stay for coffee and fellowship after the service.

## PUBLIC NOTICE

The Candia Board of Selectmen will hold a public hearing at their regular scheduled meeting on Monday, September 12, 2016 at 7:00 p.m. to accept quarterly grants and donations in accordance with RSA 31:95-b, III (a).

## IMPORTANT NOTICE

NHDES has reported that 85% of the state is experiencing abnormally dry to severe drought conditions. As a proactive measure Pembroke Water Works is requesting residents to conserve water. We ask that residents voluntarily reduce water usage. With hot weather and minimal rain outside water usage spikes and puts additional strain on the wells used to provide water to our customers. Some tips to help reduce water usage include reducing outside watering to night time or early morning which is the best time to water. When watering during the day up to 50% of the water gets wasted due to evaporation. Watering in the early morning allows the water to saturate before the sun burns it off. Check irrigation heads and make sure they are all functioning properly and please do your best to turn irrigation systems off when it does rain. For additional information please feel free to contact our office and thank you for your cooperation.

Put Your Child's Care In Our Hands

2015 Reader's Choice Award

# Taste of Home

# Busy Family Meals

Learn new family favorites at the Taste of Home Cooking School



FOOD FAMILY & FUN

For more information go to [TasteOfHome.com/CookingSchool](http://TasteOfHome.com/CookingSchool)

Wednesday, October 5, 2016

Stockbridge Theatre at Pinkerton Academy

Exhibit Area Open 4:00 - 7:00 pm • Show starts at 6:30 pm

Tickets are available to purchase through the Stockbridge Theatre Box Office, Pinkerton Academy in Derry, NH:

Online: [stockbridgetheatre.com](http://stockbridgetheatre.com) • By phone: 603-437-5210

In person: Call ahead for box office hours  
All ticket holders will receive a goody bag filled with great products, coupons and a FREE digital magazine subscription offer for one of three magazines (up to \$43.89 retail value). PLUS, a chance to win fabulous door prizes!

VIP PACKAGE & PREMIUM TICKETS ON SALE NOW!

VIP Package - \$49

- Advance ticket and premium center stage seating (\$29 value)
- Signed Taste of Home cookbook (\$24.99 value)

Premium Tickets - \$29

- Advance ticket
- Premium up-front seating



[cooking-school-blog.com](http://cooking-school-blog.com)

**Time-Saving**  
tips, tricks & weeknight meal solutions

**Fast, Flavorful**  
recipes that your entire family will love

**Gift Bag**  
with great products, coupons & Taste of Home magazines



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

# Memo

Date: September 12, 2016  
To: Board of Selectmen  
Re: Monthly Report

\*\*\*\*\*

## AUGUST 2016 HIGHLIGHTS

1. Regular Truck and Building Maintenance
2. Training on Walk Through at Co-Part and Candia Springs
3. EMS Training

## Candia Volunteer Fire Department

## Departmental Activity

Current Period: 8/1/2016 to 8/31/2016, Prior Period: 8/1/2015 to 8/31/2015

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 Incidents*</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>				
Accident, potential accident	2	13.17	0	0.00
Controlled burning	1	2.56	1	0.00
Cover assignment, standby at fire station,	0	0.00	2	23.10
Dispatched and cancelled en route	0	0.00	1	0.60
Electrical wiring/equipment problem	1	4.08	0	0.00
Emergency medical service (EMS) Incident	25	171.01	18	56.66
False alarm and false call, Other	1	1.85	0	0.00
Fire, Other	0	0.00	1	4.62
Good intent call, Other	1	2.88	3	6.05
Medical assist	3	3.88	0	0.00
Mobile property (vehicle) fire	1	0.72	0	0.00
Natural vegetation fire	2	12.87	1	12.90
Rescue, emergency medical call (EMS),	0	0.00	2	7.00
Steam, Other gas mistaken for smoke	2	1.75	0	0.00
Structure Fire	5	75.81	0	0.00
System or detector malfunction	1	2.07	1	1.80
Unintentional system/detector operation	0	0.00	2	5.60
Wrong location, no emergency found	1	1.25	0	0.00
	<u>46</u>	<u>293.90</u>	<u>32</u>	<u>118.33</u>
<b>Non-Incident Activities</b>				
Administrative	0	0.00	1	1.50
Assignment of Building Numbers	0	0.00	1	1.00
Association Event	22	83.00	16	139.00
Driver Training	2	3.00	0	0.00
Duty Sunday	21	60.00	15	38.00
Fire Permits (Forestry)	6	11.50	13	21.50
Inspection Activities	2	1.75	1	3.00
Protective Clothing	2	75.00	6	11.25
Public Relations	0	0.00	3	4.50

\* 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 Volunteer Fire Department*****Departmental Activity***

Current Period: 8/1/2016 to 8/31/2016, Prior Period: 8/1/2015 to 8/31/2015

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>Non-Incident Activities</b>				
Station Standby - Town Coverage	6	19.50	5	15.40
Station Work	3	6.50	4	9.00
	<u>64</u>	<u>260.25</u>	<u>65</u>	<u>244.15</u>
<b>Permits Issued</b>				
BRUSH Burning Permit	0		11	
SEASONAL Fire Permit	2		6	
	<u>2</u>		<u>17</u>	
<b>Training</b>				
Business Site Tour	17	17.00	0	0.00
Fire Streams Theory	0	0.00	14	28.00
Protocol Rollout	0	0.00	8	16.00
Water Supply	0	0.00	10	21.50
	<u>17</u>	<u>17.00</u>	<u>32</u>	<u>65.50</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.

## No Crime Incident Event Breakdown

Event	Description	Total	%
AAC	Assist-Animal Control Officer	4	00.2
AAP	ASSIST-AUBURN POLICE DEPARTMENT	35	02.2
ACF	Assist-Candia Fire Department/Rescue	153	09.5
ACH	ASSIST-CHESTER POLICE DEPARTMENT	3	00.2
ACP	Animal Complaint	58	03.6
ADP	ASSIST-DEERFIELD POLICE DEPARTMENT	29	01.8
AFG	assist-NH Fish and Game	0	00.0
AHP	ASSIST-HOOKSETT POLICE DEPARTMENT	13	00.8
AOA	ASSIST-OTHER AGENCY	43	02.7
ARP	ASSIST-RAYMOND POLICE DEPARTMENT	14	00.9
ASP	ASSIST-NH STATE POLICE	43	02.7
ATL	ATTEMPT TO LOCATE	0	00.0
CAL	COMMERCIAL ALARM	43	02.7
CAS	Citizen Assist	116	07.2
CRA	Cruiser Accident	0	00.0
CSB	Civil Standby	23	01.4
DCF	Discharge Firearm	2	00.1
DEL	DELIVER MESSAGE	1	00.1
DIS	Disturbance	4	00.2
DOM	DISTURBANCE (DOMESTIC)	19	01.2
LPR	Lost Property	36	02.2
MIP	Missing Person	2	00.1
MOT	Motorist Assist	63	03.9
MVC	Motor Vehicle Complaint (speeding)	98	06.1
NBR	Neighbor Dispute	7	00.4
NIN	911 hang ups (accidental)	15	00.9
NOI	NOISE COMPLAINT	19	01.2
OHR	OHRV complaint	5	00.3
OTH	Other	0	00.0
PIN	Police Information	168	10.5
PS	Paperwork Service (subpoenas, etc)	45	02.8
RAL	RESIDENTIAL ALARM	49	03.1
RHZ	Road Hazard (Wires/Tree Down)	39	02.4
SDA	Suspected Drug Activity	7	00.4
SDT	Sudden Death	3	00.2
SEC	Security Check	76	04.7
SPN	SUSPICIOUS PERSON	25	01.6
SSA	Suspicious Activity	114	07.1
SSV	Suspicious Vehicle	156	09.7
VIN	VIN VERIFICATION	56	03.5
WEL	Welfare Check	17	01.1
---	Not Specified	0	00.0

Grand Total: 1603

01/01/2016 - 08/31/2016

## Offenses (State Law) By Month

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>TOTALS</u>
SIMPLE ASSAULT	1	1	0	1	1	0	1	1	6
ARSON	0	1	0	0	0	0	0	0	1
ATTEMPT TO COMMIT BURGLARY	0	0	0	0	1	0	2	0	3
BURGLARY	0	0	1	1	1	0	2	0	5
THEFT; FROM A BUILDING	0	2	0	0	0	2	0	0	4
THEFT; FROM A MOTOR VEHICLE	0	0	0	1	0	0	0	2	3
THEFT; MOTOR VEHICLE PARTS OR	1	0	0	0	0	3	1	0	5
ATTEMPT TO COMMIT LARCENY	1	0	0	0	0	0	0	0	1
THEFT; ALL OTHER	0	0	1	0	0	2	0	0	3
ATTEMPT TO COMMIT FRAUD	10	9	3	7	4	3	3	6	45
ATTEMPT TO COMMIT LARCENY	1	0	0	0	0	0	0	0	1
THEFT BY DECEPTION	1	0	0	0	0	0	1	0	2
IDENTITY FRAUD	0	1	2	0	0	4	0	1	8
CRIMINAL MISCHIEF (VANDALISM)	0	2	2	2	4	2	5	0	17
Possession of Drugs	1	0	1	1	1	0	0	0	4
POSSESSION OF CONTROLLED/NARCO	4	0	2	0	2	1	2	0	11
PENALTIES; POSSESSION OF CONTR	0	0	0	0	2	0	0	0	2
ISSUING BAD CHECKS	0	0	1	0	0	2	1	0	4
DISORDERLY CONDUCT	0	0	0	0	0	0	0	1	1
DRIVING WHILE INTOXICATED	1	0	0	0	1	1	0	0	3
ALCOHOLISM - PROTECTIVE CUSTOD	0	0	0	3	1	0	0	0	4
PROTECTIVE CUSTODY OF INTOXICA	0	0	0	2	0	0	0	0	2
UNLAWFUL POSSESSION OF ALCOHOL	0	0	0	0	2	0	0	1	3
Transporting Alcoholic Beverag	0	0	0	1	1	0	0	1	3
TRESPASSING STOCK	0	0	1	0	0	0	0	0	1
RUBBISH (ILLEGAL DEPOSIT)	0	0	0	0	0	0	0	1	1
NOISE COMPLAINTS	0	0	1	0	0	0	0	0	1
LITTERING-UNLAWFUL ACTIVITIES	0	0	0	0	0	4	0	1	5
VIOLATION OF PROTECTIVE ORDER;	0	2	0	0	0	1	2	1	6
SAFE SCHOOLS ACT	1	0	0	0	0	0	0	0	1
LITTERING; PENALTIES	0	0	0	0	0	0	3	0	3
DOG CONTROL LAW; RUNNING AT LA	0	1	4	3	4	6	1	3	22
DOG A MENACE, NUISANCE OR VICI	3	1	2	0	1	0	3	1	11
UNLAWFUL WIRE TAPPING-FELONY	0	0	0	0	1	0	0	0	1
BENCH WARRANT	0	0	0	0	0	0	1	0	1
DOMESTIC VIOLENCE; ASSAULT	0	0	1	0	0	0	0	0	1
TRESPASSING STOCK	0	0	0	2	0	0	0	0	2
OBSTRUCTING REPORT OF CRIME OR	0	0	0	0	0	0	0	1	1
HARASSMENT - (PHONE)	0	2	0	0	0	0	0	0	2
PROWLING	0	0	0	0	0	0	1	0	1
CHANGE OF ADDRESS; DUTY TO INF	1	0	0	0	0	0	1	0	2
Welfare Check	0	1	0	0	0	0	0	0	1
UNTIMELY OR UNATTENDED DEATH	1	0	0	0	0	0	0	1	2
RECOVERED PROPERTY	0	0	0	0	1	0	0	0	1
INVOLUNTARY EMERGENCY ADMISSIO	0	0	0	1	1	1	0	0	3
SUSPENDED REGISTRATION (OPERAT	1	1	0	0	1	0	0	0	3
UNREGISTERED VEHICLE	0	0	0	0	1	1	0	0	2
OPERATING WITHOUT A VALID LICE	0	0	1	0	1	0	0	0	2
DRIVING AFTER REVOCATION OR SU	1	1	0	1	2	1	1	0	7
SPEEDING (TYPE I OR II NOT SPE	0	0	1	0	0	0	0	0	1
RECKLESS OPERATION	0	0	1	0	0	0	0	0	1
Administrative Review and Hear	0	0	0	0	1	0	0	0	1
DOGS PURSUING GAME; OWNERS CON	0	0	0	0	1	0	0	0	1
ARREST ON A WARRANT	2	1	0	4	2	1	0	1	11
REGISTRATION OF SEX OFFENDER R	0	3	2	1	3	3	1	2	15
TOTALS	31	29	27	31	41	33	32	25	254

# MEMORANDUM

**To:** Candia Board of Selectmen  
**From:** Candia Police Chief Michael McGillen  
**Subject:** Thomas Terilli/pay adjustment  
**Date:** August 31, 2016  
**CC:** Personnel File

---

This letter is to inform the Board that a favorable employee evaluation has been completed on Officer Thomas Terilli for his last year anniversary (see attached memorandum). It has come to my attention that he was due for a Step 2 increase, .75. I ask that the Board of Selectmen authorize this increase effective July 26, 2015.

September 12, 2016

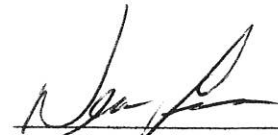
TOWN OF CANDIA  
ROAD AGENT'S REPORT  
Month of August 2016

Work Summary:

Chester Turnpike reconstruction

Grading on Tower Hill Road, Flint Road, Hook Road, Podunk Road, and  
the upper portion of Currier Road

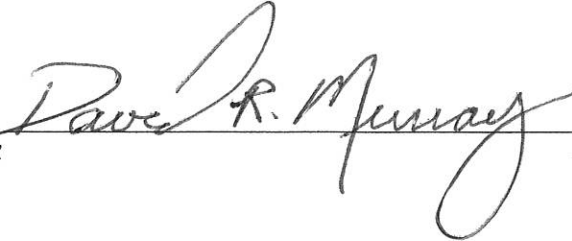
Patching was done as needed.



Dennis Lewis, Road Agent

## August, 2016 Building Activity Report Summary

	August 2015	August 2016
Permits Issued	27	27
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	4	4
Code Enforcement Cases Closed	0	0
Inspections Performed	73	108
CO's/CC's & Closed Permits	18	45
Renewed Permits	4	6
Revenue August, 2015 \$1,668.00 + \$107.00 = \$1,775.00		Revenue August, 2016 \$1,166.00 + \$309.34 renewals = \$1,475.34
Revenue YTD, 2015 \$9,264.22+ \$1,775.00 = \$11,039.22		Revenue YTD, 2016 \$11,618.86 + \$1,475.34 = \$ 13,094.20

Submitted by:  Date: 9/01/2016  
Violation Summary



**August 2016**

INSPECTION BREAKDOWN

**Commercial, Mixed, L1, L2**

Building (BP)	4
Electrical (EL)	5
Gas Piping (GP)	2
Plumbing (PL)	1
Demolition (DE)	
Oil Burner (OB)	
Gas Burner (GB)	
Assembly (POA)	4
Sign (SI)	1

**Residential**

Building (BP)	23
Electrical (EL)	20
Gas Piping (GP)	14
Plumbing (PL)	6
Mechanical (ME)	4
Demolition (DE)	
Oil Burner (OB)	
Oil Tank (OT)	2
Gas Burner (GB)	4
Gas Venting (GV)	1
Septic (SP)	7
Use/POA/Life Safety	4
Signs	
Solar	4
Chimney (CH)	2
Violations (VI)	

**Total Inspections: 108**

BREAKDOWN PERMITS ISSUED

Permit's issued Breakdown

Building (BP)	9
Electrical (EL)	3
Gas Piping (GP)	4
Plumbing (PL)	1
Generator (GE)	
Demolition (DE)	1
Oil Burner (OB)	1
Gas Burner (GB)	1
Oil Tank (OT)	1
Septic system (SE)	2
Signs (SI)	
Solar	
Use/POA/Life Safety	4

**Total Permits: 27**

## July 2016

The Candia Recycling Center (CRC) Land-filled **65.55** tons of Municipal Solid Waste (MSW) during July 2016. The CRC disposed of **45.88** tons of C&D materials during July 2016. The CRC processed **111.43** tons of waste during July 2016.

## Recyclables

Mixed Paper - 10 bales = 15,140 lbs. = 7.57 tons.

Cardboard - 8 bales = 11,266 lbs. = 5.65 tons.

#1 - #7 plastics - 3 bales = 3573 lbs. = 1.79 tons.

Alum. Cans - 3 bales = 2268 lbs. = 1.13 tons

Tin cans - 3 bales = 4057 lbs. = 2.03 tons.

The 27 bales of recyclables created in July 2017 weighed **36,304** lbs. or **18.51** tons.

On 7/22 there was a paper/cardboard trailer swap. There was **12.57** tons of paper which generated \$439.95 in revenue and 9.06 tons of cardboard which generated \$679.50 in revenue.

On 7/29 there was **9.46** tons of Scrap Metal recycled that generated \$717.45 in revenue.

There was a total of \$1836.90 in revenue generated during July 2016.



RECEIVED  
SEP 06 2016  
By \_\_\_\_\_

**Town of Candia**  
OFFICE OF THE TAX COLLECTOR  
74 High Street  
Candia, New Hampshire 03034  
(603) 483-5140

September 2, 2016

LOOK  
PLEASE READ  
*[Signature]*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To: Board of Selectmen  
From: Candice Stamatelos, Tax Collector

Re: Requesting the 90 day .50 cent increase in wages for the Deputy Tax Collector

Dear Board of Selectmen,

I am requesting that you initiate the .50 cent increase in wages for Vivian Sysysn, Deputy Tax Collector. Vivian has completed the 90 day period of employment effective July 17, 2016.

This .50 cent increase will not exceed the wage line for what was previously budgeted for the deputy tax collector.

I will be awaiting your response to this request.

*Candice Stamatelos*  
Candice Stamatelos  
Tax Collector

**Andria Hansen**

---

**From:** Mark Laliberte [mark.laliberte@gmail.com]  
**Sent:** Tuesday, September 06, 2016 10:41 AM  
**To:** Boyd Chivers; Suzie Young; Scott Komisarek; Russell E. Prescott, P.E.  
**Cc:** Andria Hansen  
**Subject:** Updated poll schedule for Sept. 13  
**Attachments:** Sept. 13 polls.pdf

Good morning,

Attached is the schedule for Sept. 13. Here is a summary of what it says (please let me know if these times are right):

**Boyd:**

- 6:30 a.m.-10:30 a.m.
- 4:00 p.m.-Close

**Mark:**

- Open-1:45 p.m.
- 6:00 p.m.-Close

**Russ:**

- 11:30 a.m.-3:00 p.m.
- 5:30 p.m.-6:00 p.m.

**Scott:**

- 1:00 p.m.-Close

**Sue:**

- Open-9:00 a.m.
- 3:00 p.m.-Close

Right now, we only have one person from 10:30 a.m. until 11:30 a.m. (for the majority of the time, we have three). I think if we can have someone fill in that spot, that would be great. Also, if anyone wants to name a "deputy selectman" to fill in for any other spots, we can do that as well.

The times where we only have two selectmen:

- 6:00 a.m.-6:30 a.m.
- 9:00 a.m.-10:30 a.m.
- 11:30 a.m.-1:00 p.m.
- 3:00 p.m.-4:00 p.m.

Otherwise, it looks like we are in good shape. Let me know what your thoughts are moving forward.

# 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](mailto:info@firematic.com)  
WEBSITE: [www.firematic.com](http://www.firematic.com)

INVOICE		
NUMBER	DATE	PAGE
338859	Aug 12, 2016	1

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AUG 22 2016

BY: *D. Y.* # TO BE TAKEN OUT OF WATER SUPPLY CAPITAL RESERVE

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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01-4770-01-412-00

CUSTOMER NO.	ORDER NO.	ORDER DATE	SALESPERSON	TERMS	CUST. ORDER NO.		
3487	730184	Jul 1, 2016	MD	NET 30			
ITEM NUMBER	DESCRIPTION		QTY	UNIT PRICE	U/M	AMOUNT	
KEYDP25800ECO50GARN	ECO-10 2 1/2" X 50' GREEN, CPLD 2 1/2" NH DIRECT SHIP FROM KEYHOSE		2	165.00	EA	330.00	
<p>For information regarding this invoice please contact Corri Stickley at (631) 924-3185</p>						Tax Amt: 0.00	
<p>COMMENTS SHIP DIRECT TO CUSTOMER</p>						<p>AMOUNT DUE 330.00</p>	

TO THE CHAIRMAN BOARD OF SLECTMEN CANDIA NH

SEPT 7 2016

DEAR SIR

PLEASE ACCEPT MY RESIGNATION FROM THE SYMTH MEMORIAL BUILDING TRUSTREES

THANK YOU

*Fletcher Perkins*

FLETCHER PERKINS

LOOK  
PLEASE READ

*bc*  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RECEIVED  
SEP 08 2016  
By \_\_\_\_\_