

November 13, 2017

TOWN OF CANDIA
ROAD AGENT'S REPORT
Month of October 2017

Work Summary:

Shoulder work on Chester Turnpike

Paved top-coat and shoulder work was done on Bean Island Road & Island Road

Paved on Thresher Road –using Moore Highway Fund

Sign replacement on Patten Hill Rd. & Depot Road

Damage repair from high winds & heavy rains on October 29th & 30th.

Patching was done as needed.

Started roadside mowing



Dennis Lewis
Road Agent

No Crime Incident Event Breakdown

Event	Description	Total	%
AAC	Assist-Animal Control Officer	8	00.4
AAP	ASSIST-AUBURN POLICE DEPARTMENT	51	02.8
ACF	Assist-Candia Fire Department/Rescue	169	09.3
ACH	ASSIST-CHESTER POLICE DEPARTMENT	6	00.3
ACP	Animal Complaint	56	03.1
ADP	ASSIST-DEERFIELD POLICE DEPARTMENT	27	01.5
AFG	assist-NH Fish and Game	2	00.1
AHP	ASSIST-HOOKSETT POLICE DEPARTMENT	11	00.6
AOA	ASSIST-OTHER AGENCY	40	02.2
ARP	ASSIST-RAYMOND POLICE DEPARTMENT	15	00.8
ASP	ASSIST-NH STATE POLICE	58	03.2
ATL	ATTEMPT TO LOCATE	2	00.1
CAL	COMMERCIAL ALARM	73	04.0
CAS	Citizen Assist	146	08.1
CRA	Cruiser Accident	0	00.0
CSB	Civil Standby	11	00.6
DCF	Discharge Firearm	3	00.2
DEL	DELIVER MESSAGE	1	00.1
DIS	Disturbance	11	00.6
DOM	DISTURBANCE (DOMESTIC)	20	01.1
LPR	Lost Property	25	01.4
MIP	Missing Person	1	00.1
MOT	Motorist Assist	90	05.0
MVC	Motor Vehicle Complaint (speeding)	96	05.3
NBR	Neighbor Dispute	6	00.3
NIN	911 hang ups (accidental)	9	00.5
NOI	NOISE COMPLAINT	27	01.5
OHR	OHRV complaint	8	00.4
OTH	MISCELLANEOUS	5	00.3
PIN	Police Information	193	10.7
PS	Paperwork Service (subpoenas, etc)	49	02.7
RAL	RESIDENTIAL ALARM	65	03.6
RHZ	Road Hazard (Wires/Tree Down)	85	04.7
SDA	Suspected Drug Activity	0	00.0
SDT	Sudden Death	1	00.1
SEC	Security Check	80	04.4
SPN	SUSPICIOUS PERSON	23	01.3
SSA	Suspicious Activity	110	06.1
SSV	Suspicious Vehicle	130	07.2
VIN	VIN VERIFICATION	66	03.6
WEL	Welfare Check	30	01.7
---	Not Specified	2	00.1

Grand Total: 1811

Offenses (State Law) By Month

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	TOTALS
ATTEMPT TO COMMIT ROBBERY	0	0	0	1	0	0	0	0	0	0	1
SIMPLE ASSAULT	0	0	0	1	0	0	0	0	0	0	1
DOMESTIC VIOLENCE; ASSAULT	0	0	0	0	0	0	1	0	0	0	2
DOMESTIC VIOLENCE; Obstructing	0	0	0	1	0	0	0	0	0	0	2
CRIMINAL THREATENING (INTIMIDA	0	0	0	0	0	1	0	0	0	0	2
STALKING	0	0	0	0	2	0	0	0	0	0	2
ATTEMPT TO COMMIT ARSON	0	0	0	0	0	0	0	0	0	0	1
ATTEMPT TO COMMIT EXTORTION/ B	0	0	0	0	0	0	0	0	0	0	1
ATTEMPT TO COMMIT BURGLARY	0	1	0	0	0	0	0	0	0	0	2
BURGLARY	0	0	0	0	0	0	0	0	0	0	1
WILLFUL CONCEALMENT	0	0	0	0	0	0	1	0	0	0	2
WILLFUL CONCEALMENT	0	0	0	0	0	0	0	0	0	0	1
SHOPLIFTING	0	0	0	1	1	0	0	0	0	0	2
THEFT; FROM A BUILDING	0	0	0	0	0	0	0	0	1	0	2
THEFT; FROM A MOTOR VEHICLE	0	0	0	1	0	0	0	0	0	0	2
THEFT; ALL OTHER	0	0	0	0	1	0	1	0	0	0	10
UNAUTHORIZED USE OF PROPELLED	0	0	0	0	1	0	1	0	0	0	2
THEFT OF MOTOR VEHICLE	0	0	0	0	0	0	1	0	0	0	2
ATTEMPT TO COMMIT FRAUD	0	0	0	1	1	0	1	0	0	0	13
THEFT; ALL OTHER	0	0	0	0	0	3	0	0	0	0	1
THEFT BY DECEPTION	0	0	0	0	0	0	0	0	0	0	1
UNLAWFUL SIMULATION OF OFFICIA	0	1	0	0	0	0	0	0	0	0	1
UNLAWFUL SIMULATION OF OFFICIA	1	0	1	0	0	0	0	0	0	0	1
COMPUTER RELATED CRIME; FRAUD	0	0	0	0	1	0	0	0	0	0	1
ATTEMPT TO COMMIT CREDIT CARD	0	0	0	0	0	0	0	0	0	0	1
FRAUDULENT USE OF CREDIT CARD	0	0	0	0	0	1	0	0	0	0	2
IDENTITY FRAUD	0	0	0	1	0	0	0	0	0	0	2
COMPUTER RELATED CRIME; WIRE F	1	0	0	0	0	0	0	0	0	0	1
THEFT; EMBEZZLEMENT	0	0	0	0	0	0	0	0	0	0	1
CRIMINAL MISCHIEF (VANDALISM)	0	1	0	2	2	2	1	1	1	4	19
Possession of Drugs	0	0	0	0	0	0	0	1	1	1	2
UNLAWFUL DEALING IN PRESCRIPTI	0	0	0	0	1	0	0	0	0	0	1
POSSESSION OF CONTROLLED/NARCO	0	0	0	0	0	0	0	0	1	0	1
POS CD/NARC DRUG W/INT TO DIS	0	0	0	0	2	0	0	0	0	0	2
ISSUING BAD CHECKS	0	2	0	0	1	0	0	0	0	0	3
DISORDERLY CONDUCT	0	0	0	0	0	0	0	0	0	0	1
Driving While Intoxicated (Sec	0	0	0	0	0	1	0	0	0	0	1
Driving While Intoxicated (Sec	0	0	0	0	0	0	0	0	0	0	1
DRIVING WHILE INTOXICATED	0	1	0	1	0	0	0	0	1	0	6
AGGRAVATED DRIVING WHILE INTOX	0	0	0	1	0	2	0	0	0	0	2
ALCOHOLISM - PROTECTIVE CUSTOD	0	0	0	0	0	1	0	0	0	0	2
PROTECTIVE CUSTODY OF INTOXICA	0	0	0	0	0	0	1	0	0	1	2
TOTALS	15	26	27	30	21	41	35	37	29	17	278

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

Memo

Date: November 13, 2017
To: Board of Selectmen
Re: Monthly Report

OCTOBER 2017 HIGHLIGHTS

1. Regular Truck and Building Maintenance
2. Training on Fire Fighter Safety, Forestry, Chimney Fires
3. EMS Training

Candia Volunteer Fire Department***Departmental Activity***Current Period: 10/1/2017 to 10/31/2017, Prior Period: 10/1/2016 to
10/31/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Dispatch/Remote Responses, Training Classes,
Activities (Non-Incident), Occupancy Inspections and Activities, Hydrant
Insp/Repairs, Hydrant Flow Tests, Equipt Maint/Testing, Departmental Events

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				
Combustible/flammable spills & leaks	0	0.00	2	3.35
Cover assignment, standby at fire station,	1	42.00	0	0.00
Electrical wiring/equipment problem	3	9.18	1	0.75
Emergency medical service (EMS) Incident	20	67.76	23	97.27
Good intent call, Other	2	0.44	0	0.00
Medical assist	2	3.10	0	0.00
Natural vegetation fire	1	6.75	0	0.00
Steam, Other gas mistaken for smoke	1	0.84	2	5.72
Structure Fire	2	22.70	0	0.00
System or detector malfunction	1	5.20	0	0.00
Unintentional system/detector operation	3	9.09	0	0.00
Wrong location, no emergency found	1	0.90	0	0.00
	<u>37</u>	<u>167.96</u>	<u>28</u>	<u>107.09</u>
Non-Incident Activities				
Administrative	3	17.50	0	0.00
Driver Training	2	2.00	2	7.00
Duty Sunday	29	102.00	25	73.00
Fire Drill	4	10.00	0	0.00
Fire Permits (Forestry)	8	13.00	13	21.00
Inspection Activities	4	10.00	0	0.00
Mutual Aid Call	0	0.00	5	27.50
Parade Detail	0	0.00	1	4.00
Protective Clothing	0	0.00	2	2.50
Public Relations	0	0.00	3	6.50
Station Standby - Town Coverage	3	12.00	4	16.25
Station Work	0	0.00	2	5.00

* 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 Volunteer Fire Department***Departmental Activity***Current Period: 10/1/2017 to 10/31/2017, Prior Period: 10/1/2016 to
10/31/2016

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Dispatch/Remote Responses, Training Classes,
Activities (Non-Incident), Occupancy Inspections and Activities, Hydrant
Insp/Repairs, Hydrant Flow Tests, Equipt Maint/Testing, Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Non-Incident Activities				
	53	166.50	57	162.75
Training				
Airway	11	22.00	0	0.00
CPR	0	0.00	14	44.00
Emergency Medical Services	0	0.00	1	8.00
Fire Scene Management	0	0.00	9	18.00
Fire Streams Theory	13	32.50	0	0.00
Monthly Drill	13	22.75	0	0.00
Pre Plans	0	0.00	17	29.75
Search and Rescue Drill	5	10.00	0	0.00
	42	87.25	41	99.75

* 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.



COPY

November 7, 2017

VIA ELECTRONIC DELIVERY

Captain John Seidner
Town of Candia, NH Volunteer Fire Department
11 Deerfield Road
Candia, NH 03034

Re: Extension of Ambulance Service Contract

Dear John:

Our current agreement for the provision of ambulance service to the Town of Candia, NH will expire on March 31, 2018. We enjoy the working relationship that has been developed with your team of pre-hospital providers and appreciate the ability to serve your citizens.

As per the terms of that agreement, American Medical Response of MA, Inc. (AMR) is requesting a two (2) year term extension. Such an extension would move the contract expiration date to March 31, 2020 unless further extended through mutual agreement.

AMR is willing to continue to provide services to the Town under the current terms and conditions of our agreement and its subsequent amendments. There would continue to be no direct cost to the Town of Candia.

Thank you for your consideration of this request and the continued ability to serve your community. I have attached a draft amendment for your consideration. Please feel free to contact me directly at 603.494.5001 if I can be of any assistance or if you have any suggestions, concerns or additional ideas you would like to talk through for an extension.

Respectfully,

A handwritten signature in black ink, appearing to read "Chris Stawasz".

Christopher Stawasz
Regional Director



AMMENDMENT #4
TO EXERCISE ADDITIONAL OPTION TO EXTEND

This AGREEMENT is made as of November 13, 2017 between the Town of Candia, New Hampshire with an address of 74 High Street, Candia, New Hampshire ("Town") and American Medical Response of Massachusetts, Inc. with an address of 380 West Hollis Street, Nashua, NH 03060 ("Contractor").

WHEREAS, the Town and Contractor entered into an Agreement dated September 12, 2011 for Emergency Ambulance Service to all citizens of and persons requiring emergency assistance in the Town ("Ambulance Service Contract"); and

WHEREAS, Section 1. Term of the Ambulance Service Contract states that the Ambulance Service Contract includes options to extend and/or amend the agreement for two (2) year periods; and

WHEREAS, the current extended term of the Ambulance Service Contract ends on March 31, 2018; and

WHEREAS, the Contractor and the Town wish to proceed with an option to extend the Ambulance Service Contract for an additional two (2) years.

NOW, therefore, in consideration of the mutual covenants contained herein, the parties hereby mutually agree as follows:

1. The term of the Ambulance Service Contract shall be extended for two (2) years from April 1, 2018 to March 31, 2020.
2. The Contractor continue to be allowed to charge its usual and customary rates (patient fees) to all patients for services rendered under this Ambulance Service Contract and will provide a schedule of those rates to the Town annually or anytime that changes are made to the rate structure.
3. The Contractor will continue to utilize its compassionate care program to effectively meet the needs of those citizens of the Town of Candia, NH who have no ability to pay for services rendered under this agreement.

IN WITNESS WHEREOF, the parties hereto have, by their duly authorized representatives placed their hands as of the date first above written.

American Medical Response of Massachusetts, Inc.

By: _____
Christopher H. Stawasz

Title: Regional Director

Town of Candia, New Hampshire

Caitlin Rehn

Susan P. Young

Russell J. Damm

Scott Lombardi

OCTOBER, 2017

Building Activity Report Summary

	October 2016	October 2017
Permits Issued	23	45
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	4	3
Code Enforcement Cases Closed	0	0
Inspections Performed	69	110
CO's/CC's & Closed Permits	24	25
Renewed Permits	1	10

Revenue October, 2016
\$1,006.00 + \$75.00 = \$1,081.00

Revenue October, 2017
\$2,716 + \$812.64 = \$3,528.64

Revenue YTD, 2016
\$14,358.20 + \$1,081.00 = \$15,439.20

Revenue YTD, 2017
\$16,018.88 + \$3,528.64 = \$19,547.52

Submitted by:  Date: 11/13/2017

October 2017**INSPECTION BREAKDOWN Including CO's****Commercial, Mixed, L1, L2**

Building (BP)	2
Electrical (EL)	1
Gas Piping (GP)	1
Plumbing (PL)	
Oil Burner (OB)	
Gas Burner (GB)	
Sign (SI)	

Residential

Building (BP)	37
Electrical (EL)	20
Gas Piping (GP)	9
Plumbing (PL)	3
Generator (GE)	
Demolition (DE)	
Oil Burner (OB)	1
Gas Burner (GB)	4
Gas Tank Underground (UG)	3
Mechanical (ME)	1
Roof (RF)	2
Septic (SE)	1
POA/LS	
Finals	25
Violations (VI)	

Total Inspections: 110

BREAKDOWN PERMITS ISSUED**Permit's issued Breakdown**

Building (BP)	8
Chimney (CH)	1
Electrical (EL)	9
Gas Piping (GP)	10
Plumbing (PL)	3
Fire Suppression (FSP)	1
Oil Burner (OB)	2
Oil Tank (OT)	1
Pool (PO)	2
Gas Tank Underground (UG)	1
Gas Burner (GB)	3
Solar (SO)	1
Sign (SI)	1
Mechanical (ME)	2
Use/POA/LS	

Total Permits: 45

October 2017

The Candia Recycling Center (CRC) land-filled **71.89** tons of Municipal Solid Waste (MSW) in October 2017. The CRC disposed of **57.64** tons of C&D debris at a C&D recycling facility. The CRC had Processed **129.53** tons of debris during October 2017.

Recyclables

Mix Paper – 12 bales = **19,029** lbs. = **9.51** ton

Cardboard – 9 bales = **12,623** lbs.

#1- #7 plastics – 3,704 lbs. = **1.90** ton

Tin cans – 2 bales = **2597** lbs. = **1.30** ton

Aluminum cans - 2 bales = **1540** lbs. = **.77** ton

#2 natural plastic – 1 bale = **933** lbs. = **.47** ton

1 Load of glass – **21,880** lbs = **10.94** ton

There were **29** bales of recyclable material created that weighed **20.21** tons, there was **10.94** tons of glass recycled and **49.57** tons of C&D recycled giving a grand total of **80.72** tons recycled in October 2017.

10 /27 one load of scrap metal removed which weighed **9.45** ton generated **\$928.13** in revenue.

Total amount of revenue generated in 2017 as of 11/14 -
\$54,624.62



c/o 203 Wadleigh Falls Road
Lee, NH 03820

November 2017

The Lamprey Rivers Advisory Committee is pleased to provide this *Twenty Years of Progress 1996-2016* report to its partners and municipalities in the Lamprey River watershed. From its beginning as a two-town New Hampshire designated river, to two federal designations as a National Wild and Scenic River encompassing four towns, to its first-in-New Hampshire watershed-wide designation encompassing six rivers in fourteen towns, the Lamprey River has become a model of local river protection.

We most sincerely hope you will be inspired by what has been accomplished by the dedicated individuals and groups who have served the many interests of people and wildlife along the river with diligence and creativity. We hope, too, that you will be motivated to be part of the next chapter, keeping this beautiful and historic river wild and resilient in the face of rapid development. We also welcome you to consider the potential benefits of expanding the Wild and Scenic designation to the tributaries and upper regions of the watershed. The future of the Lamprey River-- the Lamprey River that connects our towns, our history, our way of life—belongs to you, its residents.

We welcome your comments and participation. For more information about the Lamprey River and the Lamprey Rivers Advisory Committee, please visit www.lampreyriver.org, write to us at the address above, or contact Joe Foley, chair, at jmfoley48@comcast.net or Suzanne Petersen, outreach specialist, at spetersen.lrac@comcast.net.



Candia Volunteer Fire Dept

11 Deerfield Road
Candia, New Hampshire 03034
(603) 483-8588 (603) 483-2311 (fax)
www.CandiaVFD.org



November 8, 2017

Town of Candia
Board of Selectmen

Re: Vote to accept a grant credit

The Town has received a partial reimbursement from the State of NH for the approved 2016 Homeland Security Grant entitled *EMS Warm Zone Equipment* which enabled the Candia Volunteer Fire Department to purchase protective clothing and equipment. The grant was for a total of \$6,000.00.

To date, the Fire Department has purchased and been reimbursed for \$5,308.62. As of September 5, 2017, Lieutenant William Cormier has ordered more equipment to use the remaining \$691.38 of the grant money. This would then be a second reimbursement once all the paperwork has been processed and another letter will be submitted to the Board of Selectmen referencing this.

I, Dean Young, Fire Chief of Candia's Volunteer Fire Department, formally request that the reimbursed grant portion of \$5,308.62 be credited to the Fire Department's *operating budget* and that this be voted on by the Board of Selectmen. This grant money in the amount of \$5,308.62 was used to purchase the following: USI LG BLK active shooter vests and helmets for the Police Department and EMS unit; includes USI EMS placards and USI Police placards.

Thank you,

A handwritten signature in black ink that reads "Dean M. Young". The signature is written in a cursive style.

Dean Young, Chief
Candia Volunteer Fire Department

cc file

State of New Hampshire

Vendor Payments

Check Number: 2646172
STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
3583364	CANDIA080817	NH Dept of Safety	(603) 271-7666 Sharon Waterman	08/08/17	5,308.62
			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 5,308.62**

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
 08/30/17 **2646172**

PAY EXACTLY *Five Thousand Three Hundred Eight and 62/100 Dollars*

\$ ***5,308.62**

VOID AFTER 180 DAYS

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

William P. Durr
 Authorized Signature

⑈02646172⑈ ⑆011900445⑆ 000000011123⑈

BT



INVOICE

Safeware, Inc.
 Remit To:
 Safeware, Inc.
 P.O. Box 64465
 Baltimore, MD 21264-4465
 301-683-1212

INVOICE	
3574829	
Invoice Date	Page
7/17/2017 11:21:48	1 of 1
ORDER NUMBER	
1510300	

****DIRECT SHIPMENT****

Bill To:
 Town of Candia
 74 High Street
 Candia, NH 03034

Ship To:
 Town of Candia
 74 High Street
 603-483-8558
 Candia, NH 03034

Ordered By: Mr. William Cormier

Customer ID: 97144

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
2017-006	Net 30	8/16/2017	8/16/2017	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
6/9/2017 16:14:03	2552094	Sue Roy	TBLAZEJAK

Quantities				Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size					

Carrier: UPS Ground

Tracking #:

8.00	8.00	0.00	EA	1.0	USI AS-IV-LGBLK Active Shooter Level IV - Large-Black PST 650 Helmet-Black, 2 10 inX12 in Zeta Plates, RPSS Carrier-Black	EA	601.8500	4,814.80
8.00	8.00	0.00	EA	1.0	USI EMS PLACARD Black with White Letters EMS Velcro	EA	30.8638	246.91
8.00	8.00	0.00	EA	1.0	USI POLICE PLACARD Black with White Letters POLICE Velcro	EA	30.8638	246.91

Total Lines: 3

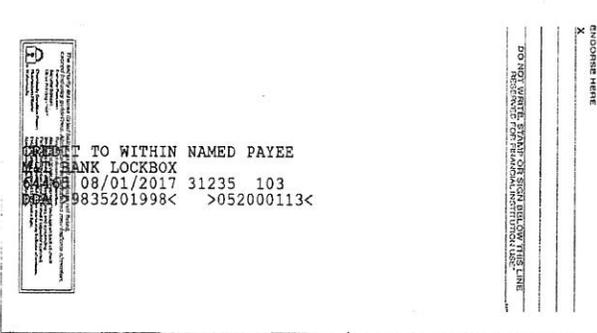
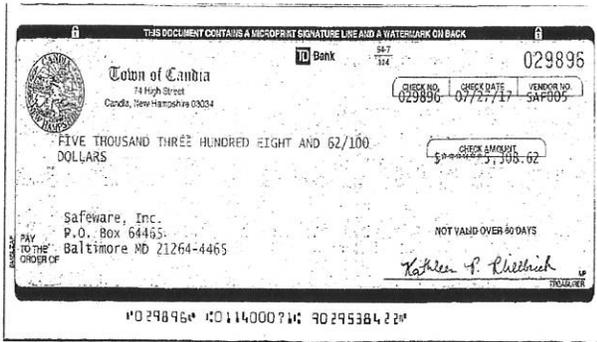
SUB-TOTAL: 5,308.62
TAX: 0.00
AMOUNT DUE: 5,308.62

01-4220-01-250-00

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883





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

November 8, 2017

Candia Board of Selectmen
74 High Street
Candia, NH 03034

Re: transfer request

To whom it may concern:

In May of this year, Cpl. Gray attended a class in Hampton. We were fortunate enough to receive an unanticipated grant from the NH Police Standards & Training Council, reimbursing us in the amount of \$433.32. This grant was accepted at your BOS meeting on August 14.

The purpose of this letter is to formally request that the amount of \$433.32 be transferred into our PD account of 01-4210-04.390.

Respectfully,

A handwritten signature in black ink, appearing to read "M. McGillen", written over a white background.

Chief Michael D. McGillen

Enc.-supplements

State of New Hampshire

Vendor Payments

Check Number: 2600499
STATEMENT OF REMITTANCE

VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	CONTACT INFORMATION	DATE	AMOUNT
3490057	TRNG GRNT MAY2017	Trng Grnt Reimbursement 5/2017	(603) 271-1787 lames@pssc.state.nh.us	05/31/17	433.32

JUN 05 2017

01-3359-24000
PD training Expense Grant

If you have further payment questions, reference the contact information provided next to the line item in question. Page 1 of 1 **TOTAL 433.32**

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
2600499

06/01/17

PAY EXACTLY *Four Hundred Thirty Three and 32/100 Dollars*

\$ *****433.32

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

VOID AFTER 180 DAYS

William E. Dyer
Authorized Signature

⑈02600499⑈ ⑆011900445⑆ 000000011123⑈



MAR 31 2017

State of New Hampshire
POLICE STANDARDS & TRAINING COUNCIL
ARTHUR D. KEHAS
LAW ENFORCEMENT TRAINING FACILITY & CAMPUS
17 Institute Drive — Concord, N.H. 03301-7413
603-271-2133 FAX 603-271-1785
TDD Access: Relay NH 1-800-735-2964



Chief Anthony F. Colarusso, Jr.
Chairman

Donald L. Vittum
Director

March 28, 2017

Chief Michael McGillen
Candia Police Department
74 High St.
Candia, NH 03034

Dear Chief McGillen,

This letter is to confirm that the Police Standards & Training Council, at their meeting on March 28, 2017, approved your requested training grant for a maximum of \$433.32 for an officer to attend the FBI-LEEDA Supervisor School in Hampton, NH beginning May 22, 2017.

Rental car fees and in-state travel are not a permissible expense under the Council's published guidelines, and disbursement of grant funds will be made only after the department sends PSTC staff all receipts for expenses incurred in conjunction with the training. Upon the officer's completion of the program, the Council requires that the department forward certificates of completion from the training organization to my attention. These certificates of completion must accompany the receipts in order to receive reimbursement of training grant funds.

Further, the Council has instituted a policy regarding the disbursement and distribution of training grant funds; that is, when training grants are awarded the agency will have **30 days** from the completion date of the approved training to submit all required paperwork to receive reimbursement. If the agency does not comply with this policy, the approved monies will be returned to the Specialized Training Grant Fund to fund future grant requests.

If you have any questions regarding this matter, please feel free to contact me at 271-8278.

Sincerely,

Captain Benjamin R. Jean
Support Bureau Commander



FBI-LEEDA

Invoice

Date	Invoice #
4/4/2017	200006808

Bill To
daniel gray Candia PD 74 High St. Candia, NH 03077 United States

Ship To
daniel gray Candia PD 74 High St Candia, NH 03034-2751 United States

PO Number	Terms	Due Date
	Due on receipt	4/4/2017

Qty	Description	Price	Totals
1	SLI - Hampton, NH 2017 - daniel gray	\$650.00	\$650.00
Sub-Total			\$650.00
Total			\$650.00
Balance Due			\$650.00

Please make check payable to FBI-LEEDA
Remit to:
FBI-LEEDA
5 Great Valley Parkway, Suite 125
Malvern, PA 19355

877-772-7712
Tax ID# 36-3885342

Handwritten signature and date:
 [Signature]
 OK
 04-05-17

Handwritten notes:
 01-4210 - 04.390 } 650.00

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

Town of Candia
74 High Street
Candia, New Hampshire 03024

Bank

029470

CHECK NO.	CHECK DATE	ENDORSE NO.
029470	04/13/17	FBI001

SIX HUNDRED FIFTY AND 00/100 DOLLARS

CHECK AMOUNT
\$*****550.00

PAY TO THE ORDER OF
FBI-LEEDA
5 Great Valley Parkway
Suite 125
Malvern PA 19353

NOT VALID OVER 60 DAYS

Kathleen P. Rielbach

⑈029470⑈ ⑆011400071⑆ 9029538422⑈



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Frazer 0175 9400451757 0010

PERMITTED HEREIN
X
PAY TO THE ORDER OF
TO BANK OF AMERICA
FROM CASH ONLY
DO NOT WRITE IN THESE SPACES
OR SIGNATURE LINE
OR MICROPRINT LINE



FBI-LEEDA

Law Enforcement Executive Development Association

Certificate of Completion

Presented to

Daniel Gray

For the successful completion of the

**261st Supervisor Leadership Institute for Law
Enforcement Executives
Hampton, NH – May 22 - 26, 2017
28 Contact Hours**



Charles Robb

**Charles Robb, Executive Director
FBI-LEEDA**

Daniel E. [Signature]

Hampton Police Department