The Smyth Memorial Trustees would like to encumber \$7500 from unspent money in the 2020 budget. The money would be used for the purchase of a new furnace for the Smyth Memorial Building. The balance of the money needed for the furnace will come out of the 2021 budget. Attached is the estimate for the new furnace.



45 High Street, Candia, NH 03034 (603) 587-0487

October 30, 2020 Old Smyth Library

Loc: High Street

Candia, NH 03034

Job Description: Install & Test: Option A

- 1 Arco Aire 112,000 BTU Chimney Vented Forced Hot Air Furnace, High Boy
- 1-3 Ton Cased Coil for future AC Consideration
- Labor to disassemble old Furnace and Duct Work and haul away
- Install New Furnace with Plenum, Return Air Kit Smoke Pipe, Oil Line and Electrical hook up
- Would not be installing old Duct Work to New System for efficiency and sizing of antiquated set up
- Set up Oil Furnace. 1 ½ Days
- This option includes Old Duct Work removal

Total Estimate Cost: \$8,250.00

Job Description: Install & Test: Option B

- Install 2 sets of Feed Trunk, one for Upstairs and 1 for Basement to isolate temperature Control of both
- Approximately 50' of total Feed Trunk and 30' of Return, all in Tin and wrapped in R-6 Reflective Tape, sealed
- 1- ECW Control Module with 2 Dampers for independent Temperature Control saving \$
- All Labor and Materials complete

Total Estimate Cost: \$3,905.00

Art Gosselin
Carla Penfield

This contract is pending approval by the Select Board

Select Board



Town of Candia

OFFICE OF THE SELECTMEN
74 High Street
Candia, New Hampshire 03034
(603) 483-8101

December 24, 2020

All Boards, Commissions and Organizations:

Town Hall policy strictly for protection of our employees and citizens in Candia. Per State Of New Hampshire Governor Emergency Order 74 Pursuant to Executive Order 2020-04 to 2020-21. As of November 20th, 2020, masks are mandatory for all public spaces and must be worn at all times regardless. Social distancing 6 ft must be maintained otherwise.

We will be enforcing the following:

- Per State guidelines anyone wishing to enter building we will need to have temperatures taken.
- Answer 5 heath questions posted.
- Sign in sheet will be provided in the entrance foyer.
- Sanitizer, Mask and wipes are provided for everyone to use.

If someone entering the building is unable to mask for medical reasons or needs to conduct business without a mask, we provided plexiglass booths so that person can speak freely and safely to others. Pertaining to Board, Commission Committee meetings or any organizations conducting business within the Town Hall, and it will be full responsibility of the Chairperson or next in charge to make sure people are executing protocol.

Please stay safe!

If anyone has any issues, concerns or questions I may be reached by my Cell 494-2741.

Kevin Gagne

Town of Candia

Building Inspector, Code Enforcement Officer. Heath Officer.

Reference Authority HO. to enforce per RSA141-C:5

kgagne@townofcandia.org

gh Began

Symptomatic Reporting Employee:

- 10 days have passed since the onset of the Symptomatic Reporting Employee's Conditions OR the Symptomatic Reporting Employee has received a negative result from a CDC/FDA approved COVID-19 test¹ administered or supervised by a healthcare professional at a healthcare facility or government-run drive-through testing site;
- 72 hours have passed since the Symptomatic Reporting Employee last has a fever of more than 100.00 degrees Fahrenheit (without the use of fever-reducing medications); and
- Improvement of other symptoms.

Exposed Employee:

- 10 days have passed since the Close Contact to the Carrier, without the Exposed Employee experiencing any Conditions.
- Exposed Employees may be released from Quarantine early if:
 - The Exposed Employee has not experienced any **Conditions** after 7 days in **Quarantine**; and
 - The **Exposed Employee** receives a negative result from CDC/FDA approved COVID-19 tests (see footnote 1) administered or supervised by a healthcare professional at a healthcare facility or government-run drive-through testing site, with the specimen for the test being collected no sooner than the seventh day of the initial **Quarantine** period.

Contact Tracing

- Reporting Employees, including Symptomatic Reporting Employees, will be interviewed by _______ to identify staff ("Identified Staff") that had Close Contact with the Reporting Employee during the 48 hours prior to the initial onset of the Reporting Employee's Conditions.
- Identified Staff will be asked to Quarantine for a period of 10 days from the Close Contact with the Reporting Employee or Symptomatic Reporting Employee. Identified Staff may be released from Quarantine early following the same guidelines outlined above for Exposed Employees.
- Exposed Employees or Identified Staff experiencing any Conditions during Quarantine, will follow the procedures outlined above for Reporting Employees or Symptomatic Reporting Employees.

Attachment from Candia Selectmen's Meeting on 12/28/2020

Encumbrances from 2	2020 budget to 2021		
01-4800-20-700-00	FD - Protective Clothing	8,024.45	Bergeron
01-4800-20-710-00	PD - New Cruiser	35,319.15	Colonial Municipal Group
01-4800-20-720-00	Selectmen Office - Assessing upgrade	4,000.00	Vision Assessing Software
01-4800-20-730-00	Recycle Center - 2 Compactors	42,525.00	Olympic Compactor Rentals, Inc
01-4800-20-750-00	Smyth Memorial Bldg - new furnace	7,500.00	Patriot Heating & Cooling, LLC
01-4800-20-760-00	Cemetery - Hill Cemetery Gate	8,000.00	Brentwood Fence
01-4800-20-770-00	Cemetery - Wetlands Permit	3,200.00	Farwell Engineering Services, LLC
	Total	108,568.60	



SOUTHERN NEW HAMPSHIRE SERVICES

The Community Action Partnership serving Hillsborough and Rockingham Counties

Portsmouth Community Action Resource Center 4 Cutts Street, Unit IA, Portsmouth, NH 03801
Telephone: (603) 431-2911 Fax: (603) 431-2916
www.SNHS.org

August 3, 2020

Exacutive Director Donnaise Lozeau, CCAP

Deputy Director Ryan Clouthier

Chief Fiscal Officer James Chaisson

Community Action Resource Centers in Hillsborough County:

Manchester (03103) 160 Silver Street Tai: (603) 647-4470

Nashua (03060) 134 Alids Screet Tel: (503) 389-3440

Hillsborough (03244) 4 Church Screet Tel: (603) 464-5335

Milford (03055) I Columbus Avenue Tal: (603) 924-2243

Peterborough (03458) 9 Vose Farm Road, Suite 115 Tel: (503) 924-2243

Community Action Resource Centers in Rockingham County:

Derry (03038) 9 Crystal Avenue, Suite 1 Tel: (803) 965-3029

Portsmouth (03801) + Cutts Street Tel: (603) +31-2911

Raymond (03077) 55 Prescott Road Tel: (603) 895-2303

Salem (03079) 85 Stiles Road, Suite 103 Tel: (603) 893-9172

Stabrook (03874) 146 Lafayette Road Tel: (403) 474-3507 Linda Chandonnet, Administrative Assistant Town of Candia 74 High St. Candia, NH 03857

re: Rockingham Community Action 2021 Funding Request

Dear Ms. Chandonnet,

Southern New Hampshire Services (SNHS) operates in Rockingham County as Rockingham Community Action (RCA), a private, non-profit corporation serving low-income individuals and families residing in all 37 municipalities of Rockingham County, New Hampshire.

The mission of Rockingham Community Action is to support low-income individuals and families with direct services, to work to prevent more families from falling into poverty and/or homelessness, and to assist at-risk families in finding long-term solutions to their economic needs. This is accomplished by offering a variety of services to address people's immediate needs, providing the tools and skills to help achieve self-reliance and improve long term quality of life, and working in partnership with the community and other service providers to address the root causes of poverty.

Every year we request funds from each Rockingham County municipality for the general operating expenses of RCA's five Community Resource Centers.

Rockingham Community Action's funding request from the Town of Candia for Town Fiscal Year 2021 is level funding of \$6,807.

Candia is served by RCA's Raymond Resource Center, whose Site Supervisor is Joyce Kimball. Joyce can be reached at (603)895-2303. Our Outreach Centers provide services ranging from meeting immediate crisis needs (often helping municipalities with Local Welfare requests) to providing the tools and resources that bring individuals and families one step further along in their pursuit of self-sufficiency by:

- Identifying the full range of services available to clients
- Creating financial assistance plans to address clients' needs
- Advocating to ensure that assistance from other providers is accessed
- Providing direct services

Rockingham Community Action Funding Request

In addition to serving as an important 'port of entry' for RCA and other social services, RCA's Resource Centers provide a number of direct services to low-income households:

- 1) Fuel/Electric Assistance Programs: RCA staff screen and enroll households in federal LIHEAP (Low Income Heating & Energy Assistance Program, aka 'fuel assistance' and state Electric Assistance programs.
- 2) Crisis Services: RCA staff provide emergency grants, often working in cooperation with municipal welfare, for households facing eviction, foreclosure and/or utility terminations.
- 3) Food Pantries: RCA staff assist households who are critically low on food with donated and purchased perishable, non-perishable, meat and dairy food items. We work cooperatively with other small community pantries to assure the widest availability of these resources. We also receive, from organizations and individuals, many cash donations which are used to fill in gaps as they arise in our food stocks or to purchase food 'gift cards' for area grocery stores. We stock personal care and cleaning items. And we attempt to keep a supply of diapers and related supplies for children and adults at our sites, as well.
- 4) Financial Capability: RCA employs dedicated staff who are responsible for holding free tax preparation geared at the Earned Income Tax Credit (EITC) eligible tax payer, providing one on one financial coaching, credit repair, financial crisis interventions, workshops and access to partner financial services. Staff also works at filling the void in financial stability programming when a need presents itself ie working with town assistance offices to help fill out Property Tax Relief forms.
- 5) Homeless Housing Access Revolving Loan Fund: RCA staff screen and enroll homeless applicants in this program providing an interest free loan toward a security deposit and/or first month's rent.
- 6) Homeless Outreach/Intervention Program: RCA staff assist homeless individuals and families with identifying shelter needs, arranging emergency transportation to shelters, and arranging alternative shelter.
- 7) Housing Security Guarantee Program: RCA staff screen and enroll low-income households in this program providing no-interest loan guarantees toward security deposits
- 8) Personal Emergency Response System: RCA staff provide access to affordable emergency response systems for aged and/or disabled individuals in order to ensure their safety and maintain their independence and quality of life.
- 9) NH DP-8 Low & Income Homeowners Property Tax Relief applications: RCA staff contact eligible County resident homeowners and assist in the completion of this application to receive a State property tax refund check.

Rockingham Community Action Funding Request 2021

In order to provide the wide range of services that we do, RCA depends upon a number of funding sources. Federal LIHEAP (Low Income Heating & Energy Assistance Program) and FEMA (Federal Emergency Management Agency) funds are used to provide annual fuel assistance grants and emergency assistance services. State Grant in Aid funds through the NH DHHS Bureau of Housing Supports are used for homeless services. RCA also solicits and receives grants from a variety to sources (among these the United Way, small foundations and scores of unsolicited private donations) for programming not attached to Federal funding, such as financial capability and food pantry programs. While providing significant direct assistance grants, the administrative allowances included in the Federal and state funded programs are insufficient to support the staff and facility costs necessary to administer the programs. The strength of RCA's presence in the local communities is that we address the wider needs that clients present when coming in to apply for these narrowly-defined, highly-regulated and meanstested Federal and State programs. RCA takes a generalist approach to addressing poverty issues in Rockingham County because nobody who comes to us for help has only one problem; no one is poor because of just one reason. The reality of this approach is, however, that few large funding sources pay for the face to face interactions and relationship building it takes to fully and adequately address the multitude of problems being experienced by many of our clients. We count on funding from all municipalities in Rockingham County to support us in taking the time to investigate and address the root issues which have caused the presenting crisis.

Each year RCA generates a Program Statistical Report (PSR) which lists all the services we provide to County residents, also breaking out these numbers by municipality, and the total value of each service. Over time the PSR has been the most effective way to demonstrate to our funders and the public the range of service we provide. The PSR for the period of October 1 2018 through September 30 2019 is included with this Funding Request. And of course, we are always happy to provide more specific information about any program referenced on the PSR.

RCA is proud of our long standing relationship with Rockingham County's municipal welfare administrators, and our positive impact on municipal general assistance budgets through the services and supports we provide. NH RSA 165 requires each municipality in the State is to 'relieve and maintain' any individual who is found to be 'poor and unable to support himself (sic)'. This is a very broad mandate, and often can lead to a long term period of expense for NH municipalities as they provide for indigent residents' needs. One way municipalities can control these costs is by adopting clearly defined Welfare Guidelines establishing limits on assistance through legally enforceable requirements place upon Welfare recipients.

The availability of the supports and services offered by RCA helps municipalities maintain the integrity of their Guidelines and reduce general assistance costs as they partner with us in meeting the immediate financial needs of their indigent residents. Classic examples of these situations would be a household facing termination of electric service and owing several months of electric bills, or a household which has run dry of fuel oil but cannot get a delivery until past bills are paid. In this time of COVID-19 RCA is able to be of even more assistance to our towns by being able to offer the Governor's Housing Relief Program. This program comes without income restrictions and is geared toward helping

Rockingham Community Action Funding Request 2021

those residents who are financially impacted by the pandemic with rent/mortgage and utilities. See the included flyer for more information.

The availability of RCA program funds to combine with municipal funds can help the municipality's welfare administrator clear up back utility balances and guide the welfare recipient to a manageable budget in an effort to avoid further crisis for the recipient and cost to the municipality.

I thank you again for your ongoing support of our work, and I look forward to answering any questions you may have regarding this request. I will be happy to meet with you or any decision making body regarding Rockingham Community Action and our programs.

Sincerely,

Patte-Anne C. Ardizzoo)
Rockingham Community Action

(603)668-8010 x6134

Rockingham Community Action Program Statistics 10/1/18 - 9/30/19 Adult Basic Education	Candia Households Served	Direct Grant or Value of Candia Households' Benefit	All Rockingham County Households Served	Direct Grant or Value of Rockingham County Households' Benefit
Asset Development & Financial	0	\$01	75	The state of the s
Child & Adult Care Food Program	0	\$0	56	\$183,452
Unideare Aware of NH	O .	\$0	13	\$6 \$81,286
Commodity Surplus Food Program	4	\$1,264	428	\$135,195
Electrical Assistance Program	3	\$572	303	\$57,776
Emergency Energy Programs	48	\$18,832	4,258	\$1,673,964
-uel Assistance	2	\$427	351	\$99,740
Head Start	45	\$45,318	4,494	\$4,081,584
Homelessness Prevention Programs	1	\$9,508	117	\$1,112,406
Summer Food Service (total meals sounds)	0	\$0	198	\$177,307
veatherization/ Conservation Programs	0	\$0	3,891	\$14,241
VIC Nutrition Program	. 0	\$0	256	\$1,250,847
Vorkforce Development	6	\$3,209	1,350	\$721,500
AH Property Tax Relief Applications	0	\$0	116	\$984,450
OTALS	The same of the sa	50	114	\$17,674
The state of the s	109	\$79,130	12,129	\$10,591,421

^{*}not included in household count

SOUTHERN NEW HAMPSHIRE SERVICES OPERATIONS FORECAST

6-Feb-20 4:55 PM

8/1/16 - 7/31/20

0	FY 2017	FY 2018	FY 2019	FY 2020 Est
Grants & Local Funding	34,193,094	37,254,907	37,707,508	41,222,956
Gifts	207,972	638,712	208,603	476,500
Rental Income	945,056	994,930	1,191,372	1,227,113
In-Kind	2,636,675	2,269,028	2,248,292	2,473,121
Other Programs & MiscMiscellaneous	2,668,533	2,144,209	1,954,471	2,371,847
TOTAL REVENUE	40,651,330	43,301,786	43,310,246	47,771,537
Child Development	10,335,510	10,693,365	10,838,157	11,098,541
Community Services	1,504,282	1,449,210	1,530,674	1,644,721
Econ Workforce Development	8,549,808	7,756,926	6,984,684	12,453,104
Energy	10,052,962	12,777,365	13,414,281	12,314,514
Hisp/Latino Community Dev	344,985	370,697	436,073	492,701
Homeless / Housing	181,366	238,541	263,115	207,025
Nutrition / Health	2,390,236	2,486,119	2,527,495	2,420,905
Special Projects	1,455,860	1,797,358	1,768,326	2,038,625
Volunteer Services	158,879	114,704	125,050	195,062
SNHS Management Group	1,852,665	2,017,381	2,396,939	2,211,803
Management & General	1,766,597	1,770,202	2,038,463	1,944,536
Total:	38,593,150	41,471,868	42,323,257	47,021,537
	2,058,180	1,829,918	986,989	750,000

(based on FY2016 & FY2017 & FY2018 & FY2019 year-end audit. 2020 Is fcsVbudget

SOUTHERN NEW HAMPSHIRE SERVICES OPERATIONS FORECAST

6-Feb-20 4:55 PM

8/1/16 - 7/31/20

Company 2: I amal Pour No.	FY 2017	FY 2013	FY 2019	FY 2020 Est
Grants & Local Funding	34,193,094	37,254,907	37,707,508	41,222,956
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Rental Income	945,056	994,930	1,191,372	1,227,113
In-Kind	2,636,675	2,269,023	2,248,292	2,473,121
Other Programs & MiscMiscellaneous	2,668,533	2,144,209	1,954,471	2,371,847
TOTAL REVENUE	40,651,330	43,301,786	43,310,246	47,771,537
Administrative Salaries	1,239,055	1 350 050	1 217 707	
Consultant & part-time Prof. Salaries	4,772,733	1,258,069	1,313,585	1,344,305
Misc. Salaries - Non-Admin Salaries:	11,020,306	5,078,333	5,326,658	5,266,559
Employee Health & Retirement Benefits		12,108,310	12,374,626	13,388,863
Payroll Taxes	3,292,623	3,619,117	4,100,290	4,548,726
Supplies	1,139,991	1,093,167	1,085,538	1,258,994
Building Maintenance Supplies	578,262	641,147	483,823	336,158
Postage	115,343	115,518	102,644	198,163
Telephone	58,276	62,956	53,105	63,372
Occupancy	221,728	226,643	215,975	170,067
Advertising	2,016,770	2,182,124	2,064,384	1,910,518
*	53,360	20,217	28,140	38,424
Transportation Expense	344,900	335,671	391,475	388,057
Conference Expenses	66,247	43,540	44,138	45,852
Professional Assoc. Membership fees, etc.	12,500	13,700	10,000	10,000
Subscriptions & Publications	2,854	2,185	2,292	8,837
Capital Exp Direct Client Assistance:	10,071,360	11,730,953	11,641,249	13,969,499
Misc. Expense – In-Kind:	2,636,675	2,269,028	2,233,292	2,238,292
Categories unique - Program Support:	431,612	133,610	264,810	1,333,283
Amortization; Interest/Depreciation:	463,500	432,574	572,233	502,559
Total:	38,593,150	41,471,868	42,323,257	47,021,538
(I - I FIVOIS + FIVOIS + FIVOIS	2,058,180	1,829,918	936,989	750.000
(based on FY2016 & FY2017 & FY2018 & FY2019 year-er	nd audit. 2020 Is fast/budget	1,829,918	936,989	750,000



Office: 603-867-7856

ESTIMATE

Brentwood Fence LLC

300 Rt. 125

Brentwood, NH 03833

Estimate#: EST6422

Created: 12/10/2020

Aileen

Modified: 12/10/2020

Aileen Thibeault

Active

Estimate Information

Hill Comete

CON005511

Phone: (603)851-1290

Customer: Company: Martin McFarland

Address:

City: Candia

State: NH

Line Items

Product ID Product

Install black aluminum double drive gate in driveway

Quantity

Unit Price

Amount

\$8,000.00

\$8,000.00

Please see page 2 for important deposit and installation date information

DEPOSIT: A 50% deposit will be due upon estimate approval and acceptance so that materials may be ordered. Any remaining balance will be due upon completion of assignment. Thank you for allowing us the opportunity to provide a quote for your project!

WARRANTY: We guarantee our workmanship and materials for 2

are often covered by a manufacturer's extended warranty. Please

years from the installation date. If your project includes vinyl, aluminum or some other manufactured product, these materials

see page two of this estimate for more detailed warranty

Subtotal:

\$8,000.00

Sales Tax Rate:

Sales Tax:

Shipping:

Total:

\$8,000.00

information.

Accepted by _____

Date _____

Printed 12/10/2020



Town of Candia - Interoffice Memorandum

Page 1 of 1

Date: December 14, 2020

To: Donna Becker, Budget & Finance Coordinator From: Cemetery Trustee Bookkeeper, Beth Chalbeck

Subject: Invoice Payment

I authorize the encumbrance of the attached quote from Brentwood Fence LLC for \$8000.00 for the gate at Hill Cemetery.

Thank you,

Beth Chalbeck– Bookkeeper Candia Cemetery Trustee Candia, NH



265 Wadleigh Falls Road Lee, NH 03861 Ph(603)292-5787 WWW,FARWELLENGINEERING.COM

December 11, 2020

Candia Cemetery Commission 74 High Street Candia, NH 03034

Re:

Candia - Cemetery

Candia, NH #2079

Dear Cemetery Commission:

Farwell Engineering Services (FES) is pleased to provide you with this proposal. We have been Contacted by Mr. Jason Franklin requesting a proposal to provide a Standard Dredge and Fill application – Minimum Impact. The project as I understand it is to extend an access road through a wetland. It is assumed the proposed impacts are less than 3000 sf.

Franklin surveying will provide the existing plan in electronic format. FES will prepare an application for submittal to NHDES for approval.

The following Tasks and costs is my understanding of what will be required to get this project approved.

Attachment from Candia Selectmen's Meeting on 12/28/2020

Andia Cemetery mmission December 11, 2020 Page 2

I have broken the project up into tasks and associated costs for each.

Task 1 - Permitting

The location for the wetland crossing has been determined. FES will prepare the permit for a Standard Dredge and Fill – Minimum Impact, for extending the access road as shown on plans prepared by Franklin Surveying. The plan will include a plan and profile of the wetland crossing. FES will obtain an NHB review of the site as well as a historical review as required by NHDES. FES will provide photos of the wetland crossing area. FES will notify the abutters by certified mail of the wetland crossing.

This proposal does <u>not</u> include planning board meetings or presentation to the conservation commission. The application will be submitted to the town as part of the application process. If the board wishes to present this application to the planning board or conservation commission additional time and cost will incur.

COMPENSATION-

Farwell Engineering Services, LLC will provide all the services specified on an hourly basis. The costs associated with each task are noted below. This does not include the filling fee to NHDES. The filing fee is estimated to be \$400. FES will provide you with a cost estimate prior to performing additional work. I will work to provide the best outcome for you while letting you know where we stand on the budget. We will not exceed the budgeted amounts without authorization:

Task 1 Permitting

\$3200

Engineering services will be billed at the following hourly rates:

Principal/Project Engineer

\$135/hr

EXPENSES

The following is a list of typical expenses.

Plan copies

\$5.00/ sheet

Mileage –

\$0.60/mile

Candia Cemetery Commission December 11, 2020 Page 3

AUTHORIZATION

This Proposal, consisting of three (3) pages shall represent the entire understanding between Candia Conservation Commission and Farwell Engineering Services, LLC in respect to the project. If satisfactory to you, please sign both copies of the proposal, return one copy to this office along with a retainer check for \$2000, and retain one copy for your files. This proposal shall remain valid for a period of Thirty (30) days. This proposal may only be modified in writing, signed by both parties. Receipt of the signed proposal will serve as our authorization to proceed.

Accepted this	day of	, 2020.
CANDIA CONSERVA	ATION COM	IMISION
Ву:		***************************************
Printed Name:		
Title:		

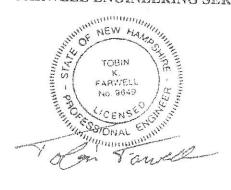
SCHEDULE

FES will initiate work within 2 business weeks from receiving the notice to proceed. If this proposal is acceptable, please remit this signed proposal along with the retainer fee.

I appreciate the opportunity to provide you with this proposal and look forward to working with you. Please contact me directly if you have any questions or require any additional information.

Sincerely,

FARWELL ENGINEERING SERVICES, LLC



Tobin Farwell, P.E. Principal

2040.Chamberlin-pro.doc



Town of Candia – Interoffice Memorandum

Page 1 of 1

Date: December 14, 2020

To: Donna Becker, Budget & Finance Coordinator From: Cemetery Trustee Bookkeeper, Beth Chalbeck

Subject: Encumbrance invoice

I authorize the encumbrance of the attached quote from Farwell Engineering Services, LLC in the sum of \$3200.00 for wetlands permit.

Thank you,

Beth Chalbeck– Bookkeeper Candia Cemetery Trustee Candia, NH



INVOICE NO:5031 DATE: 12/14/2020

TO:

TOWN OF CANDIA 74 HIGH STREET CANDIA, NH 03034 FROM:

OLYMPIC COMPACTOR RENTALS, INC. PO BOX 800336 HOUSTON, TX 77280-0336

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
RYAN					NET 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	2 INTER-PAK 4 YARD STATIONARY		\$ 38,200.00
	FREIGHT		\$ 770.00
	INSTALL		\$ 3,555.00
	TOWN OF CANDIA RECYCLING CENTER		
	29 DEER RUN RD		
		· · · · ·	
		SUBTOTAL	\$ 42,525.00
		*	
		TOTAL DUE	\$ 42,525.00

THANK YOU FOR YOUR BUSINESS! MASTERCARD AND VISA ACCEPTED

Date: December 7, 2020

Olympic Compactor Rentals

Your contact: Michael Ryan Cell phone: (508) 954-8152



This Quotation Prepared For: Company: Town of Candia NH Transfer Attention: Chuck Whitcher / Russ

Olympic Price Quotation

COMPACTOR MODEL: (2) Inter-Pak 4 Yard Industrial Stationary Compactor	\$	37,130
STANDARD FEATURES: 15 HP Motor - 3 Phase - 208 / 230 / 460 Volt		
Internal Bypass Cylinder, Breaker Bar Teeth		
PLC Controlled Key Operated Start & Remote Power Unit		
OPTIONS:		
(2) Multi cycle timer		Included
(2) Controls on 25' Sealtite		Included
Power Pack Mounted on Rear Deck of Compactor (Piggyback)		Included
Pressure Gauge on 25' Hose Color Coded		Included
(2) All Temp Hydraulie Fluid		Included
(2) Oil Heater		Included
RH Side Feed Doghouse Flared Up to the Wall / Doghouse covers Entire Charge Box		Included
(2) 5' Container Guides	\$	1,070
	\$ \$	(=)
ARRANTY ON EQUIPMENT; 3 YEARS STRUCTURAL, 1 YEAR LABOR, 1 YEAR PARTS	\$	-
	\$	-
OTAL NET PRICE	\$	38,200
LEIGHT FOR EQUIPMENT TO TOWN OF CANDIA NH	\$	770
STALLATION BY LOCAL OLYMPIC SERVICE (excluding permenent electrical hook up)	\$	3,555
OTAL PRICE INCLUDING FREIGHT, INSTALLATION (new equipment)	\$	42,525
OTAL PRICE INCLUDING FREIGHT, INSTALLATION (reconditioned equipment)	\$	-
(plus any applicable taxes)		

RENTAL RATES (NEW EQUIPMENT)

Rental Rates		Per Month
60 months	\$	-
72 months	\$	-
84 months	\$	-
Terms: No money down, all maintenance is included. There is no purchase option. Payment may be written off as	an operating expense.	

RENTAL RATES (RECONDITIONED EQUIPMENT)

Rental Rat	es e		Per Month
60 months		\$	2
72 months		\$	-
84 months		\$	_
	Terms: No money down, all maintenance is included. There is no purchase option. Payment may be written off as an ope	rating expense.	

ORDER APPROVAL:
ORDER NOTES:
COLOR: GNEEN
VOLTAGE: 400
ORDER ACCEPTED BY: A Washill of ann
ORDER DATE: 12-7-20
PURCHASE ORDER NUMBER: $\mathcal{N} \mid \mathcal{A}$

COMPACTOR RENTAL GROUP

Mike Ryan Regional Sales Manager

508-954-8152 - Cell 401-934-2840 - Fax mryan.olympiccompactor@gmail.com www.compactorrentals.com



Corporate Offices

 Olympic Compactor Rentals
 All State Rentals
 Brask Enterprises
 Green Waste

 1-800-722-5371
 1-800-276-0744
 1-855-258-9180
 1-855-850-8273



1024 Suncook Valley Hwy., Unit 5-D

Epsom NH, 03234 TEL: 603.736.8500

www.BergeronProtectiveClothing.com

Bill To

Candia Volunteer Fire Dept. Town Hall 74 High Street Candia NH 03034

ORDER ACKNOWLEGDGEMENT

No.: 217296

For Quotation#: 206642

Doc. Date:

08/05/2020

Payment Terms:

NET30

08/05/2020

Delivery Date: Customer PO:

Salesperson:

Maureen Gnecco

Page:

Page 1 of 2

Ship To:

74 High Street Candia NH 03034

Quantit	y Style	Description	Unit Price	Your Cost
3	117	Globe G-Xtreme 3.0 Jacket, Pioneer * Contains PFAS Chemicals Color: Gold Zipper in/Velcro out closure Gray Suede cuffs	621.18	1,863.54
3	53	G-Xtreme 3.0 Jacket Thermal Liner, Quantum3D SL2i (2Lyr)	361.62	1.084.86
3	G	GXT 3.0 Jacket Moisture Barrier, Crosstech Black * Contains PFAS Chemicals	290.43	871.29
3	179703G	Scotchlite Triple Trim, NYC 3"	116.56	349.67
18	19721	Trim Color: Red Orange Letter, 3" Scotchlite	3.00	54.00
3	1BAR171	Color: RO Location: Row C CANDIA sewn on patch. Letter Patch, Sew-On, single line	13.24	39.73
3	19BA413C	Color: Gold Location: Row C Pocket, #13P-C Radio 2"x 3.5"x 8"	37.34	112.02
3	190565	Color: Gold Location: Left Chest Suede Mic Strap	3.21	9.62
3	19BA546	Color: Gray Location: Above Radio Pocket Sunlance Flashlight Holder	12.93	38.78
3	N1BA132	Color: Gold Location: Right Chest Letter Patch, Hanging 5" x 20"	28.36	85.07
		Color: Gold For names	25.50	03.07
22	19721	Letter, 3" Scotchlite	3.00	66.00

From: BERGERON PROTECTIVE CLOTHING LLC

To: Candia Volunteer Fire Dept.

Document No.: 217296

Doc. Date: 08/05/2020

Quantity	Style	Description	Unit Price	Your Cost
		Color: RO		
		Add names: SARTORELLI, KELLEY and MURPHY		
3	190549N	Wristers, Nomex Hand and Wrist Guards	5.35	16.05
		Sub	ototal: 1,496.22	\$4,590.63
3	F17	Globe Pant System, GPS Pant, Pioneer * Contains PFAS Chemicals Color: Gold	492.03	1,476.09
3	GPSSTDF	Black padded rip cord suspenders, 2 x 10 x 10 Expansion pool GPS Closure Hook & Loop Fly/Tunnel Sewn in Half Belt	<et< td=""><td></td></et<>	
3	53	GPS Pant Thermal Liner, Quantum 3D SL2i 2Lyr	309.33	927.99
3	G	GPS Pant Moisture Barrier, Crosstech Black * Contains PFAS Chemicals	239.40	718.20
3	GPSSF	GPS Standard Cuffs, Grey Suede		
3	27903	Scotchlite Triple Trim, 3" Around Cuffs	25.43	76.30
3	2941XL	Trim Color: Red Orange Grey Suede (Outside) Exp Pocket	16.06	48.18
3	290105L	Color: Gray Grey Suede Knees	19.52	58.55
2	19BA413	Color: Gray Pocket, #13P Radio	37.34	74.68
2	SORP	Color: Gold Lower left leg for SARTORELLI and MURPHY only 2 x 5.5 x 6.5 Suede Reinforcement Outside Of Radio Pocket		74.00
	5.50.11		5.29	10.57
2	1904013	Color: Gray Reinforcement for radio pocket on leg. Snaps IPO Velcro	1.48	2.96
2	19BA564	Snaps in place of Velcro on radio pocket on leg. Self Mic Strap	2.15	4.30
		Color: Gold		4.50
		Add self material mic strap located vertical two inches to right of On pants for SARTORELLI and KELLEY only	center of back of pant	
		Subto	otal: 1,148.03	\$3,397.82

Subtotal	2,644.25	7,988.45
Shipping & Handling	36.00	36.00
Total	2,644.25	8.024.45



Estimate

Date:

11/16/2020

Customer ID:

Candia NH PD

TO:

Candia Police Department

74 High Street Candia, NH 03034

Attention: Chief Michael McGillen

603 483-2318

Budget Estimate

Salesperson:

William Lennon

508 317-5007

		Price Per GBPC		
Qty	Item#	Description	Unit Price	Line Total
		Vehicle		\$ -
1.00	K8A	2021 Ford Police Utility AWD	\$ 33,101.00	\$ 33,101.00
1.00	43D	Dark Car Feature	\$ 24.25	\$ 24.25
1.00	51R	Driver Side Spot Lamp LED	\$ 383.15	\$ 383.15
1.00	549	Power Heated Mirrors	\$ 58.20	\$ 58.20
1.00	76R	Reverse Sensing System	\$ 266.75	\$ 266.75
1.00	52T	Class III Trailer Tow Package	\$ 77.60	\$ 77.60
1.00	65L	Full Face Wheel Cover 18"	\$ 58.20	\$ 58.20
1.00	53M	SYNC Voice Activated System	\$ -	\$ -
1.00	86P	Front Headlamp Housing	\$ -	\$ -
1.00	87R	Rear View Mirror with Rear Camera	\$ -	\$ -
1.00	18D	Rear Liftgate Lock Disable	\$ -	\$ -
	The second secon	Upfit Installed		\$ -
1.00	Paint	Paint per Dept Specs (White roof and 4 doors - Wing Black)	\$ 1,100.00	\$ 1,100.00
1.00	FIt Key	Ford Fleet Key (Key Code 1284X)	\$ 250.00	\$ 250.00
				\$ -
				\$ -
				\$ -
	100			\$ -
	1 1 1 1 1 1 1 1 1			\$ -
Special Instructions:		Custom or Special Orders are Non-Refundable	Subtotal	\$ 33,969.15
		This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.	Upfit Total	\$ 1,350.00
		Estimate is Based on Current Information From Client About the Project	Grand Total	\$ 35,319.15
		Requirments	Grand Total	

Actual Cost May Change Once Project Elements are Finalized

Vision Government Solutions, Inc.

1 Cabot Rd - Suite 100 Hudson, MA, 01749 Email: AR@vgsi.com



Invoice Nbr.:

10005999

Date:

01-Feb-2021

Due Date: Terms: 03-Mar-2021 Net 30 Days

INVOICE

BILL TO: Candia Selectman Asst. 74 High Street Candia, NH 03034 Attn: Andria Hasen

DATE	ACTIVITY	QTY.	RATE	AMOUNT
2/1/2021	V8 upgrade- 50% due at Installation	0.00	0.00	4,000.00

BALANCE DUE (USD):

\$4,000.00

	Donated	Check	Donation	Food	Police	Fire
<u>Date</u>	<u>From</u>	<u>Number</u>	<u>Amount</u>	Pantry	Dept.	Dept
07/01/20	Aaron Morton	cash	100.00	100.00		
07/09/20	Michael Ryan & Robin Steiner	8377	50.00	50.00		
07/31/20	Doris & Kenneth Kwajewski	7287	125.00		125.00	
08/11/20	Vernon Boulet	cash	100.00		100.00	
08/14/20	Michael Ryan & Robin Steiner	8381	50.00	50.00		
09/03/20	Lucas Frazier	cash	324.00		324.00	
09/17/20	Michael Ryan & Robin Steiner	8385	50.00	50.00		
10/21/20	Cogswell Benevolent Trust	2256	2,500.00	2,500.00		
	Alan and Janet Maillett	2649	50.00	50.00		
11/10/20	Michael Ryan and Robin Steiner	8386	50.00	50.00		
11/12/20	Raymond Lions Club	1126	200.00	200.00		
11/12/20	Raymond Area Rotary Club	3702	200.00	200.00		
	Robertn Despathy Jr.	1692	150.00	150.00		
11/13/20	Robertn Despathy Jr.	cash	20.00	20.00		
	D & M Auto Repair	2585	100.00	100.00		
	Granite State Credit Union	132141	1,000.00	1,000.00		
	Thomas Cavanaugh and Tamara Pike	2282	1,000.00	1,000.00		
	American Legion Post 91	521	200.00	200.00		
	Dawn Clancy & Elizabeth Kruse	2244	30.00	30.00		
	in honor of her friend, Evelyn Schroeder	2211	30.00	30.00		
	Michael Ryan and Robin Steiner	8394	100.00	100.00		
	George and Eileen Denoncourt	9138	500.00	500.00		
12/11/20	Timothy and Dorothy D'Arcy	257	100.00	100.00		
12/14/20	Steven and Sandra Schubert	1031	1,000.00	1,000.00		
	Raymond Lions Club	1133	200.00	200.00		
	Raymond Area Rotary Club	3711	200.00	200.00		
	Dennis and Debra Blanchard	2941	100.00	100.00		
	Atty. Daniel Lustenberger	1946	100.00	100.00		
	Granite State Credit Union		2,500.00			2,500.00
	donation towards buying new LifePak machine Elliot Hospital		T 000 00			F 000 00
12/21/20	donation towards buying new LifePak machine		5,000.00			5,000.00
	Totals		16,099.00	8,050.00		7,500.00

2020 GRANTS - 3rd & 4th QTR			DOES THIS NEED TO BE NOTICED? RSA 31:95-BIII(a)		
Check From Check Check Date Number Amount		Grant			
Date		rumber	Amount		
07/27/20	State of New Hampshire	3109921	33,413.89	Highway Block Grant BLK FY21 QTR1	
09/29/20	State of New Hampshire	3135051	36,164.06	October 2020 Municipal Aid	
10/22/20	State of New Hampshire	200013483	5,000.00	CTCL (Center for Tech and Civic Life) Covid Grant - Elections	
10/26/20	State of New Hampshire	3143217	33,413.89	Highway Block Grant BLK FY21 QTR2	
10/29/20	State of New Hampshire	3144222	6,457.93	GOFERR Grant - Sept submission	
11/02/20	State of New Hampshire	3145471	1,580.74	CARES Act Absentee Ballots - Primary	
11/18/20	State of New Hampshire	3149896	83,503.30	GOFERR Grant - Oct submission	
12/16/20	State of New Hampshire	3160647	3,282.11	CARES Act Absentee Ballots - \$3216.31 GENRL \$65.80 Primary	
1.50					
			1		
	Total		202,815.92		

Check	Payroll	Total	Payroll
<u>Date</u>	<u>Manifest</u>	Amount	Subtotal
12/17/20	1135-02	19,584.20	19,584.20
12/24/20	1136-03	15,270.20	34,854.40
12/31/20	1137-01	20,534.08	55,388.48
Check <u>Date</u>	Accts Pay Manifest	Total Amount	Accts Pay Subtotal
12/17/20	202051	26,708.89	26,708.89
12/24/20	202052	81,479.94	108,188.83
12/31/20	202053	43,705.35	151,894.18
12/31/20			
12/31/20			