

April 10, 2022

Town of Candia
Road Agent's Report
Month of March 2022

Summary of Work:

- 5 Spreader Runs
- 2 Plowable Storms
- Graded Roads for mud season
- Windstorm Cleanup
- Patching as needed, focusing on South Road

Jeff Wuebbolt
Road Agent

CANDIA POLICE DEPARTMENT
ACTIVITY 3/11/2022 to 4/7/2022

During this period, the Candia Police Department issued 249 motor vehicle warnings and 12 summons'

The following were arrested/summonsed:

3/16/22	Angela Clivio, age 44, Raymond, NH	DUI
3/20/22	Steffahn Dorisca, age 24, Plaistow, NH	2 nd Degree Assault-Dom. Violence Reck. Conduct; Dom. Viol. Deadly Weapon
3/20/22	Allison Scamporino, age 42, Cornish, ME	DV; Simple Assault Theft
3/24/22	Timothy Giles, age 41, Manchester, NH	Driving After Suspension
3/24/22	Anthony Philbrick, age 21, Candia, NH	Arrest w/o warrant; Dom. Violence
3/28/22	Allison Scamporino, age 42, Cornish, ME	Stalking; Domestic Violence; Order
3/28/22	Stephanie Dollard, age 20, Auburn, NH	Driving After Suspension; subsequent
4/2/22	male, age 19, Manchester, NH	Protective Custody; Drunkenness
4/5/22	Ashley M. Ricker, age 31, Manchester, NH	Candia warrant-Theft by Deception
4/5/22	Reinaldo Ortiz, age 42, Hooksett, NH	Candia warrant-Theft by Deception
4/7/22	Sean K. McGarvey, age 43, Goffstown, NH	Driving After Suspension

Offense Listing
01/01/2022 - 03/31/2022

04/08/2022

Offenses (State Law) By Month

	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>TOTALS</u>
FSA - Sexual Contact - Victim	1	0	0	1
2nd Degree Assault; SBI- Domes	0	0	1	1
Simple Assault; Physical Conta	0	0	1	1
DV; Simple Assault; Physical C	1	0	5	6
DV; Simple Assault - BI	0	0	1	1
Criminal Threatening - conduct	0	0	1	1
Theft by Unauthd Taking \$0-\$10	1	2	1	4
Attempt To Commit	0	1	0	1
Financial Exploitation; \$1500+	0	0	1	1
Theft by Deception \$0-\$1000	1	0	0	1
Theft by Deception \$1501+	0	1	0	1
Credit Card Fraud, \$0-\$1000	0	4	0	4
Theft by Deception \$1501+	0	0	1	1
Identity Fraud; Obtain Persona	0	0	1	1
STOLEN PROPERTY OFFENSES	0	1	0	1
Criminal Mischief	0	0	1	1
Reckless Conduct;Dom Violence;	0	0	1	1
DUI - impairment	0	0	1	1
DUI; Adult>.08; Minor>.02	0	0	1	1
Criminal Trespass	2	1	0	3
Violation of Protective Order	0	2	0	2
Notification of Repossession	0	0	1	1
Conduct After; Property Damage	1	0	0	1
Dog; Menace, Nuisance, Vicious	0	0	2	2
Dogs at Large	0	1	1	2
BENCH WARRANT-ELECTRONIC	1	0	0	1
Reckless Conduct;Dom Violence;	0	0	1	1
Stalking; Domestic Violence; O	1	0	0	1
Harassment	2	2	1	5
Suspension of Vehicle Registra	0	1	0	1
Drive after Rev/Sus - subsqt	0	0	1	1
Drive after Rev/Suspension	2	2	1	5
Conduct After Accident	0	1	0	1
TOTALS	13	19	25	57

No Crime Incident Event Breakdown

Event	Description	Total	%
911	911 Hang Up	0	00.0
AIM	Aided Motorist	0	00.0
AL	Alarm	0	00.0
BEA	Bureau Of Elderly & Adult Services Investigation	0	00.0
CC	Citizen's Complaint	0	00.0
CF	Dog License Civil Forfeiture	0	00.0
CIN	Child In Need Of Services	1	00.9
CIV	Civil Standby	0	00.0
COM	Community Outreach	0	00.0
CP	Community Policing	0	00.0
DCI	Dcyf Investigation	3	02.6
DEE	Put Down Injured Animal	0	00.0
DOG	Dog At Large / Loose Dog	0	00.0
FIN	Fingerprinting	2	01.7
FPR	Found Property	4	03.4
IA	Internal Affairs Investigation	0	00.0
IEA	Involuntary Emergency Hospitalization	0	00.0
JUV	Juvenile Complaint	0	00.0
KD	K-9 Deployment	0	00.0
LEB	Law Enforcement Background Investigation	0	00.0
MED	Medical Call	0	00.0
MVC	Motor Vehicle Complaint	1	00.9
NC	Noise Complaint	0	00.0
NDT	National Drug Take Back	0	00.0
NED	Neighbor Dispute	1	00.9
NO	Notification	1	00.9
NTO	No Trespass Order	1	00.9
OD	Drug Overdose	0	00.0
OF	Fatal Overdose	0	00.0
OHR	Ohrv Complaint	0	00.0
PDB	Prescription Drug Box	0	00.0
PU	Police Pursuit Report	1	00.9
RAD	Radar Enforcement	0	00.0
RH	Road Hazard	0	00.0
RPO	Return Property To Owner	0	00.0
SC	Shooting Complaint	0	00.0
SCA	Scams/Phone&email	1	00.9
SEC	Security Check	14	12.0
SP	Serve Papers	14	12.0
SPA	Suspicious Activity	9	07.7
SPM	Suspicious Motor Vehicle	0	00.0
SPP	Suspicious Person	2	01.7
SSA	Safe Schools Act	0	00.0
SUI	Suicide	1	00.9
SX	Sex Offender Registration	5	04.3
TE	Traffic Enforcement	0	00.0
TH	Threats	1	00.9
TRU	Truancy	0	00.0
TWD	Tree / Wires Down	0	00.0
VIN	Vin Verification	0	00.0
WB	Well Being Check	3	02.6
WP	Weapons Incident	0	00.0
---	Not Specified	1	00.9
PIN	Police Information	17	14.5
SDT	Sudden Death	2	01.7
AOA	Assist Other Agency	10	08.5
DIS	Disturbance	3	02.6

ASC	Assist Citizen	12	10.3
ACP	Animal Complaint	1	00.9
AFE	Assist Fire/EMS	3	02.6
MIP	Missing Person	1	00.9
LPR	Lost Property	2	01.7

Grand Total: 117

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

Memo

Date: April 11, 2022
To: Board of Selectmen
Re: Monthly Report

March 2022 HIGHLIGHTS

- 1. Regular Truck and Building Maintenance
- 2. EMS Training

Candia Fire Rescue

Candia, NH

This report was generated on 4/5/2022 8:42:55 AM



Incident Statistics

Zone(s): All Zones | Start Date: 03/01/2022 | End Date: 03/31/2022

INCIDENT COUNT			
INCIDENT TYPE		# INCIDENTS	
EMS		16	
FIRE		12	
TOTAL		28	
TOTAL TRANSPORTS (N2 and N3)			
APPARATUS	# of APPARATUS TRANSPORTS	# of PATIENT TRANSPORTS	TOTAL # of PATIENT CONTACTS
TOTAL			
PRE-INCIDENT VALUE		LOSSES	
\$0.00		\$0.00	
CO CHECKS			
424 - Carbon monoxide incident		2	
TOTAL		2	
MUTUAL AID			
Aid Type		Total	
Aid Given		4	
Aid Received		3	
OVERLAPPING CALLS			
# OVERLAPPING		% OVERLAPPING	
2		7.14	
LIGHTS AND SIREN - AVERAGE RESPONSE TIME (Dispatch to Arrival)			
Station	EMS	FIRE	
Station 1	0:10:23	0:08:08	
AVERAGE FOR ALL CALLS		0:09:53	
LIGHTS AND SIREN - AVERAGE TURNOUT TIME (Dispatch to Enroute)			
Station	EMS	FIRE	
Station 1	0:04:44	0:02:42	
AVERAGE FOR ALL CALLS		0:04:06	
AGENCY		AVERAGE TIME ON SCENE (MM:SS)	
Candia Fire Rescue		29:01	

Only Reviewed Incidents included. EMS for Incident counts includes only 300 to 399 Incident Types. All other incident types are counted as FIRE. CO Checks only includes Incident Types: 424, 736 and 734. # Apparatus Transports = # of incidents where apparatus transported. # Patient Transports = All patients transported by EMS. # Patient Contacts = # of PCR contacted by apparatus. This report now returns both NEMSIS 2 & 3 data as appropriate. For overlapping calls that span over multiple days, total per month will not equal Total count for year.

Candia Fire Rescue

Candia, NH

This report was generated on 4/5/2022 8:43:15 AM



Incident Type Count per Station for Date Range

Start Date: 03/01/2022 | End Date: 03/31/2022

INCIDENT TYPE	# INCIDENTS
Station: 1 - STATION 1	
111 - Building fire	1
151 - Outside rubbish, trash or waste fire	1
321 - EMS call, excluding vehicle accident with injury	12
322 - Motor vehicle accident with injuries	2
324 - Motor vehicle accident with no injuries.	2
424 - Carbon monoxide incident	2
441 - Heat from short circuit (wiring), defective/worn	1
600 - Good intent call, other	1
611 - Dispatched & cancelled en route	2
621 - Wrong location	2
735 - Alarm system sounded due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	1

Incidents for 1 - Station 1: 28

Only REVIEWED incidents included.



March, 2022
Building Activity Report Summary

	<u>March, 2021</u>	<u>March, 2022</u>
Permits Issued	68	39
Renewed Permits	0	1
CO's/CC's = Closed Permits	41	45
Inspections Performed (insp + co's)	223	160
New Residential Home Permits	0	0
New Code Enforcement Cases	0	0
Open Code Enforcement Cases	5	4
Closed Code Enforcement Cases	0	0

Revenue March 2021	Revenue March 2022
$\$18,410.75 + \$0 = \$18,410.75$	$\$3,740.00 + \$241.50 = \$3,981.50$
Revenue YTD, 2021	Revenue YTD, 2022
$\$20,482.68 + \$18,410.75 = \$38,893.43$	$\$5,240.10 + \$3,981.50 = \$9,221.60$

Submitted by: Ameyalica for Kevin Gagne

Date: 4/11/2022

March 2022**INSPECTION BREAKDOWN including CO's****Commercial, Mixed, L1, L2**

Building (BP)	2
Electrical (EL)	2
Plumbing (PL)	4
Sign (SI)	2
Gas Burner/Fireplace (GB/FP)	1
Gas Piping/Tanks (GP/GT/TP)	2

Residential

Building (BP)	41
Demolition (DE)	2
Driveway (DW)	2
Electrical (EL)	18
Gas Burner/Fireplace (GB/FP)	4
Gas Piping/Tanks (GP/GT/TP)	20
Mechanical (ME)	3
Oil Burner (OB)	1
Plumbing (PL)	7
Pool (PO)	2
Septic (SE)	1
Sprinkler (SP)	1
CO's = Closed Permits	45

Total Inspections: 160

PERMIT BREAKDOWN

Building (BP)	8
Demolition (DE)	1
Electrical (EL)	10
Gas Burner/Fireplace (GB/FP)	5
Gas Piping/Tanks (GP/GT/TP/OT)	5
Plumbing (PL)	5
Septic (SE)	1
Sign (SI)	2
Solar (SO)	1
USE	1

Total Permits: 39

March 2022

Candia Recycling Center Monthly Report

	<u>March,2021</u>	<u>March 2022</u>
M.S.W. (Trash)	66.11 ton	62.23 ton
C&D Debris	37.10 ton	43.45 tons
Total waste	103.21ton	105.68 ton

Recyclables

	<u>March,2021</u>	<u>March 2022</u>
Mix Paper	8 bales =5.73 ton	7 bales = 5.28 ton
Cardboard	10 bales = 7.07 ton	10 bales = 6.95 ton
#1 - #7 plastics	4 bales = 2.40 ton	4 bales = 2.38 ton
Tin Cans	2 bales = 1.54 ton	0
Alum. Cans	2 bales = 1.38ton	1 bale - .60 ton
#2 natural plastic	1 bale = .34 ton	1 bale = .35 ton
Total bales	27 bales = 18.46 ton	23 bales = 15.56 ton
Glass -	1 haul = 11.68	1 haul = 9.83 ton
Total weight	30.14 tons	25.39 tons

Revenue

March 2021

approx. \$4259.64

2021 YTD \$25,961.36

March, 2022

approx. \$11,838.58

(totals not yet available)

On 3/15 one load of scrap metal, **8.68** tons was recycled which generated **\$1007.50** in revenue.

On 3/16 One load of non-ferrous metal, **2,456** lbs., was recycled and generated **\$5,616.60** in revenue.

On 3/25 one load of cardboard, approx. **21** tons, was recycled and generated approx. **\$2,940** in revenue. (We have not yet received the check.)

On 3/31 One load of non-ferrous metal, **3,440** lbs., was recycled and generated **\$2,274.48** in revenue.



Town of Chester

Board of Selectmen

84 Chester Street

Chester, NH 03036

Phone: (603) 887-3636 x114

E-mail: ChesterBOS@ChesterNH.org

Charles F. Myette, Chairman, '22

Stephen D'Angelo, '23

Steven M. Couture, Vice-Chairman, '24

Stephen O. Landau, '24

Jeremy C. Owens, '23

March 24th, 2022

Selectman Brien Brock
Candia Town Offices
74 High Street
Candia, NH 03034

Dear Selectman Brock,

The Board of Selectmen of the Town of Chester, in conjunction with the Town's 300th Anniversary Committee, is pleased to invite you to attend a special celebration in honor of the Tricentennial of the Town's incorporation in 1722. This event will be held at Stevens Memorial Hall at 1 Chester Street, at the intersection of State Routes 102 and 121, on Saturday, May 7th, 2022. We have scheduled the festivities to begin at 10:00am.

As part of that day's celebratory activities, we will be sealing the Tricentennial Time Capsule which will be buried on the grounds at Stevens Memorial Hall. The Chester Congregational Church will be hosting refreshments after the Proclamation on the lawn of the Town's First Meetinghouse, across the street from Stevens Memorial Hall.

As you may know, the original 100 square mile land grant that encompasses not only what is now known as Chester but also the towns of Auburn, Candia, Hooksett, and Raymond and much of the City of Manchester was issued by the Royal Governor of the Massachusetts Bay Colony in 1720 to a number of residents of Portsmouth and Hampton known as "The Society for Settling the Chestnut Country". Travel being much more difficult in those days, the outlying areas eventually formed separate communities with their own parishes and schoolhouses, and finally broke away entirely and incorporated their own Towns. However, all were originally considered a part of Chester.

We would very much like representation at these festivities from our earliest neighbors, the original members of the land grant, and would be honored if you would accept our invitation to attend this once in a lifetime celebration. Please contact our Town Administrator, Debra Doda, at (603) 887-3636 x131 to confirm, or for more information and to discuss this invitation further if necessary. We very much look forward to your attendance.

Sincerely,

TOWN OF CHESTER

A handwritten signature in blue ink, reading "Charles F. Myette", is written over a horizontal line.

Charles F. Myette
Chair, Board of Selectmen

A handwritten signature in blue ink, reading "Jean Methot", is written over a horizontal line.

Jean Methot
Chair, 300th Anniversary Committee



**PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE D/B/A EVERSOURCE
ENERGY
Smart Start Program
*Purchase Agreement***

Customer Name: _____ Agreement Date: _____

Mailing Address: _____ Telephone: () _____

Facility(ies): _____

Occupancy: ☐ Owner ☐ Renter Customer will own Smart Start measure(s): ☐ Yes ☐ No

1. SMART START MEASURE(S) PURCHASED, COST & ESTIMATED SAVINGS

See Appendix I for costs, rebates, estimated savings and project financing payment options.

2. INFORMATION ACCURACY

Customer has made every effort to provide Public Service Company of New Hampshire d/b/a Eversource Energy ("Eversource") with accurate information about the participating building to enable Eversource to assess the energy efficiency of Customer's premises and equipment. Customer acknowledges that the accuracy of Eversource's savings estimates depends on the accuracy of information Customer provided to Eversource.

3. CUSTOMER RESPONSIBILITIES

- 3.1 Make consecutive monthly payments of: **See Appendix I** to Eversource until all payments have been made or Customer no longer has an account with Eversource.
- 3.2 Notify Eversource if any of the above measures stop working. Eversource will only pay for repair costs if Customer notifies Eversource and allows Eversource to verify measure failure and authorize the repair. Customer will allow Eversource to inspect the measure(s) to verify measure failure and that failure is not due to customer damage. If Eversource does not inspect the measure and arrange for its repair within 10 business days, Customer's obligation to make monthly payments will cease. However, if Eversource does not arrange for repairs because of Customer's failure to provide reasonable access as noted in Section 5.7 below, Customer's monthly payment obligation will continue.

After any warranty payments are applied, if Eversource has any repair costs that were not reimbursed, Eversource may increase the number of remaining payments to recover all of its costs for repairs, including its cost for administration. Alternatively, Customer may repair measures at Customer's expense and, if applicable, will be entitled to any reimbursement from existing warranties.

- 3.3 Maintain the installed Smart Start measure(s) in place for at least as long as there are payments due under this Agreement unless otherwise agreed to by Eversource. If Customer will own the measure(s), the Customer is also responsible for any required maintenance and for costs incurred from failure to properly maintain the measure(s).
- 3.4 Be responsible for costs associated with Customer damage.
- 3.5 Notwithstanding Customer's responsibility for costs associated with Customer damage or responsibility for maintaining measures, Eversource may repair a measure that is not working (and seek compensation from

Customer or owner as appropriate) and recover any costs that were not reimbursed after warranty payments are applied by increasing the number of payments.

- 3.6 Make a good faith effort to participate in Eversource follow-up surveys that are part of evaluating program effectiveness following the installation of the Smart Start measure(s).
- 3.7 When the Customer is the owner of the premises, the Customer shall make all the remaining payments upon closing their electric account or disclose the Smart Start monthly payment obligation to the next customer. The attached disclosure form should be used to disclose the Smart Start obligation to the successor customer. Failure to disclose will constitute permission by the Customer for the next customer to break a lease or purchase agreement for the premises within five business days of applying for electric service. A signed copy of the disclosure form will constitute proof of disclosure. Make sure to save a copy for your protection.

4. CUSTOMER AUTHORIZES EVERSOURCE TO:

- 4.1 Assign the Smart Start Tariff to this location which shall remain in full force until the final Smart Start payment has been paid unless earlier terminated by mutual agreement of Eversource and the customer at this location.
- 4.2 Be its exclusive Agent to coordinate and facilitate the installation of the Smart Start measure(s) listed above and related work including arranging for servicing or replacement if any of the Smart Start measures fail prior to the Customer making the final payment. Notwithstanding the above, Customer may repair measures at Customer's own expense as described in Section 3.2.
- 4.3 Enter into the Contractor Installation Agreement with the Contractor on behalf of the Customer for the purpose of installing the Smart Start measure(s) and related work. The Customer understands that an Independent Contractor-Customer relationship has been created by virtue of the Contractor Installation Agreement and that the Contractor is not an Employee or Agent of Eversource. Eversource will not be liable for personal injury or property damage caused by Contractor or Contractor's agents or employees.
- 4.4 Enter into change orders with Contractor on behalf of the Customer so long as the change orders do not increase the Customer's monthly payment amount under the terms of this Agreement. Customer understands that any change order that increases Customer's monthly payment amount under this Agreement must be agreed to in writing by Customer, Eversource, and the Contractor.
- 4.5 Issue checks on behalf of the Customer as payment to the Contractor upon satisfactory progress and/or completion of the work pursuant to the terms of the Contractor Installation Agreement. The Customer understands Eversource is not a guarantor of the work performed by the Contractor and that the Contractor is solely responsible for the installation of the Smart Start measure(s). Eversource is also not a guarantor of products and this Agreement does limit or increase Customer's rights regarding manufacturers, vendors and contractors.
- 4.6 Obtain insurance (e.g., fire) or authorize its agent to obtain insurance on the premises sufficient to ensure Eversource or its financing agent recovers all costs associated with measure installation. Any insurance costs are included in the measure costs noted above.

5. AGREEMENT DURATION, TERMINATION AND MISCELLANEOUS PROVISIONS

- 5.1 This Agreement shall remain in full force and effect until the final Smart Start payment has been made, Customer closes the account at this location or the Agreement is terminated by mutual consent of the parties.
- 5.2 No Smart Start payments will be due to Eversource until these premises are occupied but no later than three months after the completion of the work.
- 5.3 If the Customer breaches any of the terms of this Agreement, Customer shall reimburse Eversource for all costs incurred for these Smart Start measures. Such costs include but are not limited to all costs for measures, installation, repair or replacement, administration, litigation, product subsidy, and interest.

- 5.4 At Customer's request, Eversource may terminate this Agreement. Customer must pay all costs Eversource incurred for these Smart Start measures.
- 5.5 No waiver, alteration or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of both parties to this Agreement.
- 5.6 Notice from one party to the other under this Agreement shall be deemed to have been properly delivered if forwarded by First Class Mail to Customer or Eversource addresses noted on this page.
- 5.7 Eversource maintains a right of inspection and access for repair, upon reasonable notice and during normal business hours, of the Smart Start measure(s) installed pursuant to this Agreement for the duration of this Agreement.
- 5.8 The provisions of this Agreement shall benefit and bind the successors and assigns of Customer and Eversource. If any of this Agreement shall be held invalid or ineffective in whole or in part, such determination shall not be deemed to invalidate any of the remaining portions of this Agreement. This Agreement is governed by New Hampshire law.

City/Town/School District

Public Service Company of New Hampshire
d/b/a Eversource Energy

By: _____
(Print Name)

By: _____
Nelson P. Medeiros

By: _____
(Signature)

Date: _____

Date: _____

MUNICIPAL/SCHOOL DISTRICT ADDENDUM TO
SMART START PURCHASE AGREEMENT

A. Payments: City/Town/School District represents that it reasonably believes that funds can be obtained that are sufficient to make all payments during the term of this Smart Start Purchase Agreement and agrees that it will do all things lawfully within its power to obtain and maintain funds from which the payments may be made, including making provisions for such payments to the extent necessary in each annual budget submitted to the City Council/Town Meeting/School District Meeting for the purpose of obtaining funding; using its bona fide best efforts to have such portion of the budget approved. It is the City's/Town's/School District's intention to make payment for the full term of this Agreement if funds are legally available to do so. If appropriated funds are less than are required to perform this Agreement the parties will negotiate to determine a level of Smart Start Monthly Payments which will allow City/Town/School District to continue its obligation to pay for the Smart Start Measures within a mutually acceptable period of time.

Termination on Account of Nonappropriation of Funds: If the parties are unable to negotiate a level of Smart Start Monthly Payments that can be made within available appropriated funds, this Agreement may be terminated only if the following conditions are met that:

- (i) funds were not appropriated for any fiscal period during the term of this Agreement in an amount at least equal to the payments due during that fiscal period for the Smart Start Monthly Payments;
- (ii) written notice of nonappropriation of funds was given to Eversource within thirty (30) days of the adoption of the final budget for that fiscal period;
- (iii) City/Town/School District has exhausted all funds legally available for all payments due under the Agreement; and
- (iv) City/Town/School District acted in good faith and properly and in a timely manner requested sufficient funds to satisfy the obligations due under this Agreement and it diligently pursued and exercised all reasonable efforts to obtain such funds from the governing body that controls such appropriations;

The City's/Town's/School District's legal counsel must certify in writing that all of the above steps were taken. Upon satisfaction of these conditions and counsel's letter verifying same, this Agreement shall be terminated as of the first day of the fiscal period for which sufficient funds were not appropriated; provided, however, that Eversource's rights under the laws of the State of New Hampshire and Eversource's tariff and the Rules and Regulations of the Public Utilities Commission, survive the termination of this Agreement, including, but not limited to, pursuit of damages in a court of competent jurisdiction, the repossession of the installed Smart Start measures at City's/Town's/School District's expense and termination of service for nonpayment at the Customer location where the Smart Start Measures were installed.

B. Cancellation: Subject to payment of all amounts due upon expiration or termination of this Agreement, City/Town/School District may cancel this Agreement by providing Eversource written notice to that effect not later than Sixty (60) days before the effective date of the expiration or termination.

WHEREFORE Eversource and the City/Town/School District have duly executed this Addendum to the Smart Start Payment Agreement on the date written below.

City/Town/School District	Public Service Company of New Hampshire d/b/a Eversource Energy
By: _____ (Print Name)	By: _____ Nelson P. Medeiros
By: _____ (Signature)	Date: _____
Date: _____	



T: 802.372.8435 F: 802.372.4775
powerofleasing.com
powerofenergyfinancing.com

March 23, 2022

Al Couch
Recycling & Energy Committee
Town of Candia
29 Deer Run Road
Candia, NH 03034

Dear Al,

Municipal Leasing Consultants, an independent woman-owned business, is pleased to present the following proposal to lease certain capital equipment pursuant to the following terms and conditions:

LESSOR: Municipal Leasing Consultants, its Agents or Assignee

LESSEE: Town of Candia, NH

EQUIPMENT: LED Light Project for Town Buildings

EQUIPMENT COST: \$24,596.00 approximate

PAYMENT STRUCTURES: Tax-Exempt Lease Purchase
Three (3) Years – Annual Payments
*See attached payment schedule

RATE: 5.99%

As part of the proposal process, we encourage you to contact us to discuss the intricacies of our proposal and your specific goals. There are many variations available to our proposed financing structure, which can be "fine-tuned" as our dialog progresses.

The preceding costs are estimates and thus, the payment amount would be changed in proportion to the actual cost. The Vendor(s) will be paid upon the Lessee's authorization and the execution of mutually acceptable documentation.

THE ABOVE QUOTES ARE FIXED FROM **MARCH 23, 2022 TO APRIL 22, 2021** IN ANTICIPATION OF CLOSING / FUNDING BY THIS DATE. THEREAFTER, THE RATE WILL FLOAT AND NOT BE LOCKED IN UNTIL DOCUMENTS ARE PREPARED FOR CLOSING AND WILL BE BASED ON THE LIKE TERM SWAP RATES.

EQUIPMENT ACCEPTANCE DATE:

This proposal is based on both the assumption and the condition that any and all equipment will be delivered to and accepted by Lessee prior to March 23, 2023

OPTION AT LEASE EXPIRATION:

At the lease expiration, the Lessee shall have the right to purchase the equipment for One dollar (\$1.00), assuming the lease is not in default and all terms and conditions of the lease have been met.

NET LEASE:

This lease will be a net lease transaction with maintenance, acceptable insurance coverage, taxes, and any legal fees the responsibility of the Lessee.

LEASE AMORTIZATION SCHEDULE:

Amortization schedules with separate principal and interest cost breakdown will be provided with the final documentation.

WARRANTIES:

Lessor is bidding only as to the provision of lease purchase financing for the purchase cost of the equipment and will have no responsibility to the Lessee or any other person for the selection, furnishing, delivery, servicing or maintaining of the equipment. All equipment manufacturer or vendor warranties will be passed to the Lessee under the agreement.

NON-APPROPRIATION:

The lease payments shall be subject to annual appropriation for each fiscal year.

BANK OR NON-BANK QUALIFICATION:

Lessee reasonably anticipates the total amount of tax-exempt obligations (other than private activity bonds) to be issued by Lessee during calendar year 2022, will not exceed ten million (\$10,000,000.00) dollars.

FINANCIAL STATEMENTS:

If applicable, Lessee shall furnish Lessor with its financial statement for the last three (3) fiscal years and its current year fiscal budget.

AUTHORIZED SIGNORS:

The Lessee's governing board shall provide MLC with its resolution or ordinance authorizing this Agreement and shall designate the individual(s) to execute all necessary documents used therein.

LEGAL OPINION:

If applicable, The Lessee's counsel shall furnish MLC with an opinion of counsel letter covering this transaction and the documents used herein.

REIMBURSEMENT:

If Lessee intends to be reimbursed for any equipment cost associated with this agreement, intent for reimbursement from the proceeds of this Agreement must be evidenced and must qualify under the Treasury Regulation Section 1.150.2.

DOCUMENTATION:

All documentation will be provided by Lessor, its Agents or Assignee, and must be satisfactory to all parties concerned.

ESCROW FUNDING:

- *If applicable*, a Vendor Payable account will be established to make disbursements.

Municipal Leasing Consultants

T: 802.372.8435 F: 802.372.4775

We will need the following prior to disbursements from escrow:

- 1. Payment Request and Acceptance Certificate signed by authorized signer
- 2. Vendor Invoice with payment instructions (wire or check)
- 3. W-9 for Vendor
- 4. Insurance Certificate – Listing the applicable property and liability coverage and listing the lease number, equipment and any VIN#'s or serial numbers.

PREPAYMENT OPTION:

The Lessee will have the option to prepay on any payment date for 102% of the remaining balance.

BASIS OF PROPOSAL:

This proposal is based upon financing being provided by Lessor and should not be construed nor relied upon as a commitment. Such a commitment is subject to formal credit review approval and execution of mutually acceptable documentation. The contract, and not the proposal, will set forth the agreement between the parties.

We appreciate the opportunity to provide this proposal and look forward to working with you in the future. If the foregoing meets with the Town's approval, please date, and sign the acceptance below and return the signed proposal to the undersigned via email or fax to 802-372-4775 and subsequently remit payment of \$795.00 for the Documentation Fee. Failure to consummate this transaction once credit approval is granted will result in a \$795.00 fee being assessed to the Town. Formal credit approval will be pursued upon receipt of the signed proposal and complete credit package. **Credit approval normally takes ten (10) to fourteen (14) business days.**

If you have any questions or need further information, please do not hesitate to contact me at 802-372-8435.

The foregoing is acknowledged and accepted as of the _____ day of _____, 2022.

Town of Candia, NH

By: _____

Title: _____

Sincerely,

Reneé

Reneé M. Piché
President



TOWN OF

Candia, New Hampshire

Financing Option Comparison

AFFINITY LED





The Two Options

EVERSOURCE MUNICIPAL SMART START

- Lease purchase done through Eversource
- Fully paid for with project savings
- Cost of the financing is \$977.85 total
- Options to use 100% of savings for budget neutral, or 75% of savings for cash positive
- Non appropriations clause allows Selectboard authority for decisions

MUNICIPAL LEASING CONSULTANTS (MLC)

- Lease purchase acquired through bank
- Requires additional funds over annual project savings (~ \$2,600 more than annual savings)
- Cost of financing is ~\$2,703 total
- One payment equal to rebate, remaining payments ~\$8,280 each
- Non appropriations clause allows Selectboard authority for decisions



Public Service Company of New Hampshire d/b/a Eversource
BUSINESS ENERGY EFFICIENCY LOAN Program - Customer Purchase Agreement: APPENDIX I
Project Financing Summary / Repayment Option Approval

Prepared for: Candia NH Town Building

Date Prepared: 3/11/2022

Facility: Town Clerk and Police

Eversource Account #: 56031074016

Description: Lighting

Vendor: Affinity LED

COST / REBATE INFO	...NO Financing Pay Outright	...With Eversource Financing	Difference
Project Cost (from proposal):	\$24,596.00	\$24,596.00	
Eversource Rebate:	\$5,038.92	-\$5,038.92	
Net Project Cost:	= \$19,557.08	= \$19,557.08	
Business Energy Efficiency Loan Program Charge: * <small>(one time charge of 3%)</small>	+ N/A	+ \$977.85	+ \$977.85
Total Project Cost:	= \$19,557.08 <small>(outright cost)</small>	= \$20,534.93 <small>(amount financed)</small>	\$977.85 <small>("cost" to finance)</small>

ESTIMATED SAVINGS INFO **

Estimated Annual Bill Savings:	\$5,606.72	<div>Eversource Rate: G <small>(rates are fixed for up to 30/1/2022)</small> Est. kWh Savings: 27,994 **** Est. kW Savings: 7.00 Months w/ kW Svgs: 12</div>
Estimated Monthly Bill Savings:	\$467.23	
75% of Est. Monthly Svgs:	\$350.42	
25% of Est. Monthly Svgs:	\$116.81	

PAYMENT INFO ***

Payment Option 1 - Keep 25% of the Est. Monthly Bill Savings as immediate Cash Flow. Use 75% to repay Eversource.

Payment Option 2 - Use 100% of the Est. Monthly Bill Savings to repay Eversource. (Shorter Repayment Term)

Initial Choice	Consecutive Payments of (Delivery Charge)	Repayment Term (Months)	Total Payments	Estimated Monthly Cash Flow
<input type="checkbox"/> Payment Option 1 <small>(Use 75% Keep 25%)</small>	\$354.05	58	\$20,534.90	\$113.18
<input type="checkbox"/> Payment Option 2 <small>(Use 100%)</small>	\$466.70	44	\$20,534.80	\$0.53

Updated
Incentive

Financing
Cost

Smart
Start

Two options for
payments



Town of Candia, NH

Compound Period : Annual

Nominal Annual Rate : 5.990 %

CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	04/22/2022	24,596.00	1		
2 Payment	04/22/2022	2,459.00	1		
3 Payment	04/22/2023	8,280.14	3	Annual	04/22/2025

AMORTIZATION SCHEDULE - Normal Amortization

Date	Payment	Interest	Principal	Balance
Loan 04/22/2022				24,596.00
1 04/22/2022	2,459.00	0.00	2,459.00	22,137.00
2022 Totals	2,459.00	0.00	2,459.00	
2 04/22/2023	8,280.14	1,326.01	6,954.13	15,182.87
2023 Totals	8,280.14	1,326.01	6,954.13	
3 04/22/2024	8,280.14	909.45	7,370.69	7,812.18
2024 Totals	8,280.14	909.45	7,370.69	
4 04/22/2025	8,280.14	467.96	7,812.18	0.00
2025 Totals	8,280.14	467.96	7,812.18	
Grand Totals	27,299.42	2,703.42	24,596.00	

Symbolic Incentive
(Outdated
number)

Payment greater than
annual savings

MLC

Financing Cost

Conclusion

We recommend moving forward with the Eversource Municipal Smart Start program:

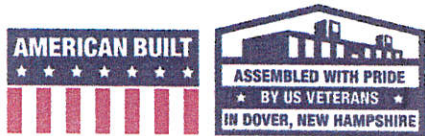
- Budget neutral or cash positive
- Flexible option for payback
- Lowest cost of financing
- Convenient on bill payments



Please note:

The MLC offer has the old incentive estimate provided on (date). This means that the numbers are not truly representative of an accurate payment and interest schedule. However, these numbers still work to model for comparison.

The first payment would be updated incentive of \$5,039, which would lower the 3 annual payments by approximately \$800 each. The total interest (currently \$2,703) would be expected to come in a few hundred dollars lower, still far exceeding the Smart Start offer.





The following is a list of the names of the persons who have been elected to the office of Selectman for the year 1922. The names are listed in alphabetical order of their surnames. The names are: [illegible text]

