



# TOWN OF HUDSON

## Board of Selectmen



12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6024 • Fax: 603-598-6481

### BOARD OF SELECTMEN MEETING

January 14, 2025

7:00 PM

Board of Selectmen Meeting Room, Town Hall

### AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ATTENDANCE**
4. **PUBLIC INPUT**
5. **RECOGNITIONS, NOMINATIONS & APPOINTMENT**
  - A. **Appointment**
    - 1) **Benson Park Committee** – Jakob Beauchemin, *seeking member position*
      - member vacancy to expire April 2025
    - 2) **Zoning Board of Adjustment** – Triston Dion, *incumbent seeking member position*
      - member vacancy to expire December 2027
6. **CONSENT ITEMS**
  - A. **Assessing Items**
    - 1) **Disabled Veteran and Regular Veteran Tax Credit**: 57 Kienia Rd. – map 112/lot 020
    - 2) **Veteran Tax Credits**: 5 Deer Run – map 231/lot 026; 31 St. Francis Place – map 211/lot 022; 12 Daniel Webster Dr. – map 168/lot 080; 51 Reflection Dr. – map 216/lot 014/sub 085
    - 3) **All Veterans Tax Credits**: 22 Belknap Rd. – map 198/lot 056; 95 Gowing Rd. – map 231/lot 049
    - 4) **2024 Abatement Applications**: map 216 lot 018 subplot 010 – 17A Holly Lane; map 191 lot 134 subplot 000 – 5 Bay Street; map 190 lot 179 subplot 0-00 – 21 Lowell Road; map 178 lot 013 subplot 053 – 67 Mobile Drive; map 147 lot 017 subplot 034 – 50 Lexington Court; map 216 lot 018

sublot 050 – 23A Holly Lane; map 165 lot 063 sublot 000 – 12 Federal Street; map 142 lot 007 lot 021 – 22 Oliver Drive; map 147 lot 017 sublot 001 – 49 Lexington Court; map 174 lot 223 sublot 000 – 58 School Street; map 168 lot 068 sublot 014 – 214 Pheasant Run; map 204 lot 006 sublot 925 – 925 Fox Hollow Drive; map 158 lot 001 sublot 009 – 31 Bonnie Heights Lane; map 147 lot 017 sublot 002 – 47 Lexington Court; map 168 lot 002 sublot 021 – 33 Krystal Drive; map 216 lot 018 sublot 027 – 19B Holly Lane; map 246 lot 002 sublot 000 – 53 River Road; map 204 lot 006 sublot 327 – 327 Fox Hollow Drive

- 5) 2024 Abatement Application: map 178 lot 013 sublot 103 – 23 Mobile Drive
- 6) 2024 Abatement Application: map 139 lot 40 sublot 000 – 12 Hummingbird Lane
- 7) 2024 Abatement Application: map 221 lot 008 sublot 002 – 19 Sagamore Park Road
- 8) 2024 Abatement Application: map 221 lot 008 sublot 003 – 19 Sagamore Park Road
- 9) 2024 Abatement Application: map 259 lot 011 sublot 002 – 22 Willet Drive
- 10) Certification of Yield Taxes Assessed/Timber Warrant: 269 A Lowell Road – map239/lot 001/sub 000

**B. Water/Sewer Items**

- 1) Water Abatement W-UTL – 24-05 (12/19/2024) Oakridge Condo Association Acct. #3508096600

**C. Licenses & Permits & Policies - None**

**D. Donations**

- 1) Friends of Benson Park – Miscellaneous Items, \$944.40
- 2) Police Department –\$100 from Debra and Craig Putnam
- 3) Police Department –\$1,000 from Anagnost Investments
- 4) Fire Department –\$425 from Sparkling River Condominium Assoc.

**E. Acceptance of Minutes**

- 1) December 10, 2024

**F. Calendar**

1/14	7:00	Board of Selectmen	BOS Meeting Room
1/15	6:00	Library Trustees	Hills Memorial Library
1/16	7:00	Budget Cmte. – Public Hearing	Hudson Community Center
1/16	7:00	Benson Park Committee	Hudson Cable Access Center
1/20		<b>** TOWN HALL CLOSED **</b>	
1/21	7:00	Municipal Utility Committee	BOS Meeting Room
1/22	7:00	Planning Board	Buxton Meeting Room
1/23	7:00	Zoning Board of Adjustment	Buxton Meeting Room

1/27	7:00	Sustainability Committee	Buxton Meeting Room
1/28	7:00	Board of Selectmen	BOS Meeting Room

## 7. OLD BUSINESS

### A. Votes taken after Nonpublic Session on December 10, 2024

- 1) Selectman Morin made a motion, seconded by Selectman Dumont, to hire Barbara O'Brien as the Sewer Utility Administrative Aide Position II with a starting salary of \$27.63 (step 7) per hour, all in accordance with the Teamsters Local 633, effective January 26, 2025, as recommended by the Tax Collector. Motion carried, 5-0.
- 2) Selectman Morin made a motion, seconded by Selectman Dumont, to post and advertise for the Water Utility Clerk position. Motion carried, 5-0.
- 3) Selectman Dumont made a motion, seconded by Selectman Jakoby, to retain the services of former Sewer Utility Administrative Aide II, Donna Staffier-Sommers, on an on-call/per diem basis for a period of six (6) months starting February 24, 2025 at a rate of \$28.45 per hour without benefits. Motion carried, 5-0.
- 4) Selectman Morin made a motion, seconded by Selectman Roy, to terminate the employment of Firefighter/AEMT Glen Bradish, effective 2400 on December 12, 2024, and provide Cobra Insurance until February 28, 2025, as recommended by the Fire Chief. Motion carried, 5-0.
- 5) Selectman Dumont made a motion, seconded by Selectman Jakoby, to hire Joseph Inamorati for the position of Firefighter/Paramedic in the Fire Department at the contracted salary of \$32.69 per hour (step 5). This assignment will be a non-exempt position in accordance with the International Association of Firefighters Local #3154, as recommended by the Fire Chief. Motion carried, 5-0.
- 6) Selectman Roy made a motion, seconded by Selectman Dumont, to hire Michael Lewis for the position of Firefighter/AEMT in the Fire department at the contracted salary of \$31.30 per hour (step 6). This assignment will be a non-exempt position in accordance with the International Association of Fire Fighters Local #3154, as recommended by the Fire Chief. Motion carried, 5-0.
- 7) Selectman Morin made a motion, seconded by Selectman Dumont, to approve the Tentative Agreement with the Hudson Police Employees Association and to forward the contract to the Fiscal Year 2026 Warrant. Motion carried, 5-0.
- 8) Selectman Roy made a motion, seconded by Selectman Jakoby, to approve the Tentative Agreement with the Hudson Support Staff

Union, Teamsters Local 633 and to forward the contract to the Fiscal Year 2026 Warrant.

9) Selectman Dumont made a motion, seconded by Selectman Morin, to retain the services of former Town Administrator Steve Malizia for up to three (3) months starting January 1, 2025 at the rate of \$100.00 per hour without benefits.

10) Selectman Roy made a motion, seconded by Selectman Morin to adjourn at 9:34p.m. Motion carried, 5-0.

B. Lowell Road and Birch Street Intersection Improvements Warrant Article 10

C. Payroll Policy Second Reading

**8. NEW BUSINESS**

A. Request to Post Vacant Production Coordinator Position – *HCTV/Decision*

B. Diminishing Cable Franchise Fee Revenue – *HCTV/Discussion*

C. Use of Donation Funds – *Police/Decision*

D. Approval to Release Hudson Logistics Center Public Safety Money Funds – *Police/Decision*

E. Occupational Physicals and Screenings – *Fire/Decision*

F. Hazard Mitigation Grant Program – *Fire/Decision*

G. Town Code 205-4 Fire Department Fees – *Fire/Decision*

H. Town Hall Renovation Warrant Article – *Administration/Decision*

I. Petition Warrant Article – Comprehensive Infrastructure Study – *Administration/Decision*

J. Petition Warrant Article – Vote Tally on the Ballot – *Administration/Decision*

K. Petitioned Warrant Articles – *Administration/Decision*

L. Fiscal Year 2026 Town Warrant – *Administration/Decision*

M. Designation of a Selectman to Post the Town Warrant – *Administration/Decision*

N. Annual Report Dedication – *Administration/Decision*

O. Applications for Payment from Capital Reserve Funds – *Administration/Decision*

P. Revenues and Expenditures – *Administration/Discussion*

**9. SELECTMEN LIAISON REPORTS/OTHER REMARKS**

**10. REMARKS BY TOWN ADMINISTRATOR**

**11. REMARKS BY SCHOOL BOARD**

12. **NONPUBLIC SESSION**

**RSA 91-A:3 II (a)** The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, unless the employee affected (1) has a right to a meeting and (2) requests that the meeting be open, in which case the request shall be granted. **(b)** The hiring of any person as a public employee.

*THE SELECTMEN MAY ALSO GO INTO NON-PUBLIC SESSION FOR ANY OTHER SUBJECT MATTER PERMITTED PURSUANT TO RSA 91-A:3 (II).*

13. **ADJOURNMENT**

**Reminder ...**

Items for the next agenda, with complete backup, must be in the Selectmen's Office no later than **12:00 noon on Thursday, January 23, 2025.**



**TOWN OF HUDSON**  
**Board & Committees Vacancy Application**  
(Hudson, NH Residents Only)

**RECEIVED**

NOV 25 2024

Name Jakob (Jake) Beauchemin Street Address 37 1/2 Riverside Ave TOWN OF HUDSON  
SELECTMENS OFFICE

Home Phone Number 603-275-0005 Work Phone Number \_\_\_\_\_

Occupation (or former occupation if retired) Director of Sales, Consumer-Packaged Goods Email Address jakeb1382@gmail.com

Education/Special Interests Master's, Business Administration, Specialized in Entrepreneurship

Professional/Community Activities Member of National Society of Leadership & Success, Member of Toy Association, ASTRA

Reason for Applying Interested in helping the community and giving back to the park I love.

Reference(s) \_\_\_\_\_

Please check the area in which you are interested in serving, then return this form to:  
Selectmen's Office, 12 School Street, Hudson, NH 03051

Member       Alternate       Reappointment

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Benson Park Committee | <input type="checkbox"/> Building Board of Appeals           |
| <input type="checkbox"/> Cable Utility Committee          | <input type="checkbox"/> Conservation Commission             |
| <input type="checkbox"/> Municipal Utility Committee      | <input type="checkbox"/> Nashua Regional Planning Commission |
| <input type="checkbox"/> Planning Board                   | <input type="checkbox"/> Recreation Committee                |
| <input type="checkbox"/> Sustainability Committee         | <input type="checkbox"/> Zoning Board of Adjustment          |

Area(s) of Expertise:

- |  |  |
|--|--|
| <input type="checkbox"/> Architecture/Construction         | <input type="checkbox"/> Environmental Planning    |
| <input checked="" type="checkbox"/> Information Technology | <input checked="" type="checkbox"/> Communications |
| <input checked="" type="checkbox"/> Finance                | <input type="checkbox"/> Other: _____              |

Information contained on this form is available to the public and will be given to the press. The Town of Hudson exercises affirmative action in its employment/appointment practices. Applicants must be Hudson, NH residents. Appointments are required to complete a Financial Interest Disclosure Form (FDIF) in accordance with the Town Code.

Signature of Applicant:  Date: 11 / 22 / 2024



TOWN OF HUDSON

Board & Committees Vacancy Application

(Hudson, NH Residents Only)

Agenda 1-14-25 RECEIVED 5A2 DEC 11 2024 TOWN OF HUDSON SELECTMENS OFFICE

Name: TRISTAN DION Street Address: 15 GLEU DRIVE

Home Phone Number: 978 557 3604 Work Phone Number: N/A

Occupation: OPERATIONS MANAGER Email Address: TCDION@GMAIL.COM

Education/Special Interests: WOUNDED WARRIORS

Professional/Community Activities: REAPPOINTMENT

Reason for Applying: TIM MALLEY

Reference(s):

Please check the area in which you are interested in serving, then return this form to: Selectmen's Office, 12 School Street, Hudson, NH 03051

Member [ ] Alternate [ ] Reappointment [x]

- Benson Park Committee [ ] Building Board of Appeals [ ]
Cable Utility Committee [ ] Conservation Commission [ ]
Municipal Utility Committee [ ] Nashua Regional Planning Commission [ ]
Planning Board [ ] Recreation Committee [ ]
Sustainability Committee [ ] Zoning Board of Adjustment [x]

Area(s) of Expertise:

- Architecture/Construction [ ] Environmental Planning [ ]
Information Technology [ ] Communications [ ]
Finance [ ] Other: [x] INTERNATIONAL TRADE

REGULATIONS + DOMESTIC MEDICAL LAW

Information contained on this form is available to the public and will be given to the press. The Town of Hudson exercises affirmative action in tis employment/appointment practices. Applicants must be Hudson, NH residents. Appointments are required to complete a Financial Interest Disclosure Form (FDIF) in accordance with the Town Code.

Signature of Applicant: [Signature] Date: 12/11/2024

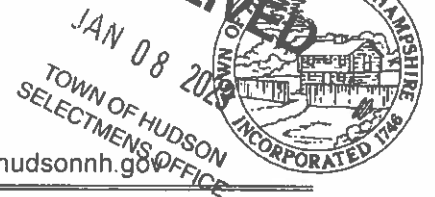


# TOWN OF HUDSON

Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)

www.hudsonnh.gov



12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481

TO: Board of Selectmen  
Steve Malizia, Town Administrator

DATE: January 14, 2025

FROM: Jim Michaud, Chief Assessor 

RE: Disabled Veteran and Regular Veteran Tax Credit:

57 Kienia Rd. – map 112/ lot 020

I recommend the Board of Selectmen sign the PA-29 forms granting both a Disabled Veteran Tax Credit and a Regular Veteran Tax Credit to the property owner listed below. The resident has provided documentation verifying that they do qualify for both credits.

Jason Cox - 57 Kienia Rd. – map 112/ lot 020

***MOTION: Motion to grant both a Disabled Veteran Tax Credit and a Regular Veteran Tax Credit to the property owner referenced in the above request.***



RECEIVED

JAN 03 2024

TOWN OF HUDSON  
ASSESSORS OFFICE

FORM PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTION  
DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

OWNER AND APPLICANT INFORMATION

STEP 1  
OWNER  
AND  
APPLICANT  
NAME  
AND  
ADDRESS

OWNER  
Jason and Caiya Cox

APPLICANT'S LAST NAME: Cox APPLICANT'S FIRST NAME: Jason MI: D PHONE NUMBER: 5052054776

APPLICANT'S LAST NAME: Cox APPLICANT'S FIRST NAME: Caiya MI: M PHONE NUMBER: 5054179337

MAILING ADDRESS: 57 Kienia  
CITY/TOWN: Hudson STATE: NH ZIP CODE: 03051

PROPERTY ADDRESS: 57 Kiena Rd. TAX MAP: 112 BLOCK: 020 LOT: 000

IS THIS YOUR PRIMARY RESIDENCE?  YES  NO

PROPERTY OWNER NAME

VETERAN'S INFORMATION

STEP 2  
VETERANS'  
TAX CREDITS  
AND  
EXEMPTION

1. APPLICANT IS THE:  Veteran  Spouse  Surviving Spouse

2. APPLYING FOR:  Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750)  
 All Veterans' Tax Credit (RSA 72:28-b) *If Adopted by Town* Standard (\$50) / Optional (\$51 up to \$750)  
 Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$4,000)  
 Tax Credit for Surviving Spouse (RSA 72:29-a "...of any person who was killed or died while on active duty...")  
 Tax Credit for Combat Service (RSA 72:28-c) *If Adopted by Town* (\$50 up to \$500)  
 Certain Disabled Veterans (Exemption) (RSA 72:36-a)

3. Veteran's Name: Jason Cox Dates of Military Service: Enter (MMDDYYYY) 4. Date of Entry: 06/21/2096 5. Date of Discharge/Release (if applicable): 07012023

IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)  
6. Name of Allied Country Served in: Branch of Service: Army

9. Does any other eligible Veteran own interest in this property? YES  NO  If YES, provide name: 8. Please Check One.  US Citizen at time of entry into Service  Alien but resident of NH at time of entry into Service

PROPERTY OWNER NAME

STANDARD EXEMPTIONS

STEP 3  
EXEMPTIONS

10.  Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a)  
(Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth: 10b. Spouse's Date of Birth:

11.  Improvements to Assist Persons with Disabilities (RSA 72:37-a)

12.  Blind Exemption (RSA 72:37)

LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town)

13.  Deaf Exemption (RSA 72:38-b)  Electric Energy Storage Systems Exemption (RSA 72:85)  
 Disabled Exemption (RSA 72:37-b)  Wind-Powered Energy Systems Exemption (RSA 72:66)  
 Solar Energy Systems Exemption (RSA 72:62)  Woodheating Energy Systems Exemption (RSA 72:70)  
 Renewable Generation Facilities and Electric Energy Storage Systems Exemption (RSA 72:87)

14.  NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)  
 NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed  
 NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)

TAX MAP | BLOCK | LOT

STEP 4  
RESIDENCY

STEP 5  
OWNERSHIP

15. Do you own 100% interest in this residence?  Yes  No If NO, what percent (%) do you own? \_\_\_\_\_

STEP 6  
SIGNATURES

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.

SIGNATURE (IN INK) OF PROPERTY OWNER

DATE

SIGNATURE (IN INK) OF PROPERTY OWNER

DATE

03 Jan 25

**MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS**

**VETERANS' TAX CREDIT**

MUNICIPAL TAX MAP  BLOCK  LOT

	AMOUNT	GRANTED	DENIED	DATE
<input checked="" type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)	600.00	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)		<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)	3,000.00	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)		<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Reviewed documents submitted by applicant (list documents reviewed)	DD-214 VA DOC			
<input type="checkbox"/> Other Information				

**VETERANS' EXEMPTION**

Certain Disabled Veterans' Exemption GRANTED  DENIED  DATE

**APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS**

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category	
Single	<input type="text"/>	<input type="text"/>	<input type="text"/>	65-74 years of age	<input type="text"/>
Married	<input type="text"/>	<input type="text"/>	<input type="text"/>	75-79 years of age	<input type="text"/>
<b>Asset Limits</b>				80+ years of age	<input type="text"/>
Single	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Married	<input type="text"/>	<input type="text"/>	<input type="text"/>		

**STANDARD and LOCAL OPTIONAL EXEMPTIONS**

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Improvements to Assist Persons with Disabilities	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Blind Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Deaf Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Disabled Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Electric Energy Storage Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Solar Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Woodheating Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Wind-powered Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

A photocopy of this Form (Pages 1 and 2) or Form PA-35 must be returned to the property owner after approval or denial.

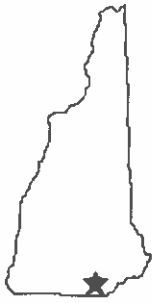
The following documentation may be requested at the time of application in accordance with RSA 72:34, II.

- \* List of assets, value of each asset, net encumbrance and net value of each asset.
- \* Statement of applicant and spouse's income.
- \* Federal Income Tax Form.
- \* State Interest and Dividends Tax Form.
- \* Property Tax Inventory Form filed in any other town.

\* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

**Municipal Notes**

PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
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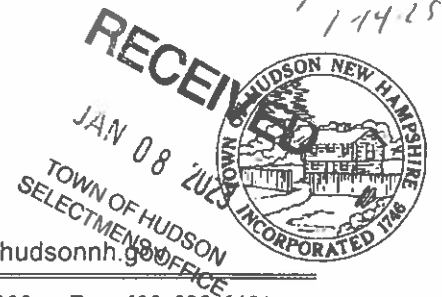


**TOWN OF HUDSON**  
Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)

www.hudsonnh.gov

12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481



TO: Board of Selectmen  
Steve Malizia, Town Administrator

DATE: January 14, 2025

FROM: Jim Michaud, Chief Assessor 

RE: Veteran Tax Credits:

5 Deer Run – map 231/ lot 026  
31 St. Francis Place – map 211/ lot 022  
12 Daniel Webster Dr. – map 168/ lot 080  
51 Reflection Dr. – map 216/ lot 014/ sub 085

I recommend the Board of Selectmen sign the PA-29 forms granting Veteran Tax Credits to the property owners listed below. The residents have provided a copy of their DD-214 verifying that they each qualify for the credit.

George Ultrino - 5 Deer Run – map 231/ lot 026  
Kent Baker - 31 St. Francis Place – map 211/ lot 022  
Scott Winer - 12 Daniel Webster Dr. – map 168/ lot 080  
Larry Baessler - 51 Reflection Dr. – map 216/ lot 014/ sub 085

***MOTION: Motion to grant Veteran Tax Credits to the property owners referenced in the above request.***

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

RECEIVED

OWNER AND APPLICANT INFORMATION

STEP 1 OWNER AND APPLICANT NAME AND ADDRESS

DEC 31 2024

OWNER: George R. Uttrino

APPLICANT'S LAST NAME: UTTRINO APPLICANT'S FIRST NAME: GEORGE MI: R PHONE NUMBER: 978-790-2477

APPLICANT'S LAST NAME: UTTRINO APPLICANT'S FIRST NAME: GEORGE MI: R PHONE NUMBER: 978-790-2477

MAILING ADDRESS: 5 DEER RUN

CITY/TOWN: HUDSON STATE: NH ZIP CODE: 03051

PROPERTY ADDRESS: 5 DEER RUN TAX MAP: 231 BLOCK: 026 LOT: 000

IS THIS YOUR PRIMARY RESIDENCE?  YES  NO

PROPERTY OWNER NAME

STEP 2 VETERANS' TAX CREDITS AND EXEMPTION

VETERAN'S INFORMATION

1. APPLICANT IS THE:  Veteran  Spouse  Surviving Spouse

2. APPLYING FOR:  Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750)

All Veterans' Tax Credit (RSA 72:28-b) *if Adopted by Town* Standard (\$50) / Optional (\$51 up to \$750)

Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$4,000)

Tax Credit for Surviving Spouse (RSA 72:29-a "...of any person who was killed or died while on active duty...")

Tax Credit for Combat Service (RSA 72:28-c) *if Adopted by Town* (\$50 up to \$500)

Certain Disabled Veterans (Exemption) (RSA 72:36-a)

3. Veteran's Name: George R. Uttrino Dates of Military Service Enter (MMDDYYYY): 01171986 4. Date of Entry: 01171986 5. Date of Discharge/Release (if applicable): 09301993

IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)

6. Name of Allied Country Served in: Air Force 7. Branch of Service: Air Force

9. Does any other eligible Veteran own interest in this property? YES  NO  If YES, provide name:

8. Please Check One.  US Citizen at time of entry into Service  Alien but resident of NH at time of entry into Service

PROPERTY OWNER NAME

STEP 3 EXEMPTIONS

STANDARD EXEMPTIONS

10.  Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a) (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth:  10b. Spouse's Date of Birth:

11.  Improvements to Assist Persons with Disabilities (RSA 72:37-a)

12.  Blind Exemption (RSA 72:37)

LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town)

13.  Deaf Exemption (RSA 72:38-b)  Electric Energy Storage Systems Exemption (RSA 72:85)

Disabled Exemption (RSA 72:37-b)  Wind-Powered Energy Systems Exemption (RSA 72:86)

Solar Energy Systems Exemption (RSA 72:62)  Woodheating Energy Systems Exemption (RSA 72:70)

Renewable Generation Facilities and Electric Energy Storage Systems Exemption (RSA 72:87)

14.  NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)

NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed

NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)

STEP 4 RESIDENCY

STEP 5 OWNERSHIP

15. Do you own 100% interest in this residence?  Yes  No If NO, what percent (%) do you own?

STEP 6 SIGNATURES

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.

SIGNATURE (IN INK) OF PROPERTY OWNER: George R. Uttrino DATE: 12/31/2024

SIGNATURE (IN INK) OF PROPERTY OWNER: Diane M. Uttrino DATE: 12/31/2024

TAX MAP | BLOCK | LOT

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP 231 BLOCK 026 LOT 000 AMOUNT GRANTED DENIED DATE

Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750) 600.00

All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)

Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)

Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)

Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)

Reviewed documents submitted by applicant (list documents reviewed) DD-214

Other Information

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption GRANTED  DENIED  DATE

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category	
Single	<input type="text"/>	<input type="text"/>	<input type="text"/>	65-74 years of age	<input type="text"/>
Married	<input type="text"/>	<input type="text"/>	<input type="text"/>	75-79 years of age	<input type="text"/>
Asset Limits				80+ years of age	<input type="text"/>
Single	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Married	<input type="text"/>	<input type="text"/>	<input type="text"/>		

STANDARD and LOCAL OPTIONAL EXEMPTIONS

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Improvements to Assist Persons with Disabilities	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Blind Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Deaf Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Disabled Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Electric Energy Storage Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Solar Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Woodheating Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Wind-powered Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

A photocopy of this Form (Pages 1 and 2) or Form PA-36 must be returned to the property owner after approval or denial.

The following documentation may be requested at the time of application in accordance with RSA 72:34, II.

- \* List of assets, value of each asset, net encumbrance and net value of each asset.
- \* Statement of applicant and spouse's income.
- \* Federal Income Tax Form.
- \* State Interest and Dividends Tax Form.
- \* Property Tax Inventory Form filed in any other town.

\* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

Municipal Notes

PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE

RECEIVED

DEC 26 2024

FORM PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS
DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

TOWN OF HUDSON ASSESSORS OFFICE

STEP 1 OWNER AND APPLICANT INFORMATION
OWNER: Kent E. Baker
APPLICANT'S LAST NAME: Baker
APPLICANT'S FIRST NAME: Kent
MI: E
PHONE NUMBER: 978-375-3110
MAILING ADDRESS: 31 St. Francis Place
CITY/TOWN: Hudson
STATE: NH
ZIP CODE: 03051
PROPERTY ADDRESS: 31 St. Francis Place
TAX MAP: 211
BLOCK: 022
LOT: 000
IS THIS YOUR PRIMARY RESIDENCE? YES

STEP 2 VETERANS' TAX CREDITS AND EXEMPTION
1. APPLICANT IS THE: [X] Veteran
2. APPLYING FOR: [X] Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750)
3. Veteran's Name: Kent E. Baker
4. Date of Entry: 31 Aug 78
5. Date of Discharge/Release: 30 Nov 98
7. Branch of Service: Air Force
8. Please Check One: [X] US Citizen at time of entry into Service

STEP 3 EXEMPTIONS
10. [ ] Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a)
10a. Applicant's Date of Birth: 4/4/1960
10b. Spouse's Date of Birth: 12 Jan 1961
11. [ ] Improvements to Assist Persons with Disabilities (RSA 72:37-a)
12. [ ] Blind Exemption (RSA 72:37)

LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town)
13. [ ] Deaf Exemption (RSA 72:38-b)
13. [ ] Disabled Exemption (RSA 72:37-b)
13. [ ] Solar Energy Systems Exemption (RSA 72:62)
13. [ ] Renewable Generation Facilities and Electric Energy Storage Systems Exemption (RSA 72:87)
13. [ ] Electric Energy Storage Systems Exemption (RSA 72:85)
13. [ ] Wind-Powered Energy Systems Exemption (RSA 72:66)
13. [ ] Woodheating Energy Systems Exemption (RSA 72:70)
14. [X] NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)
15. Do you own 100% interest in this residence? YES

STEP 4 RESIDENCY
STEP 5 OWNERSHIP
STEP 6 SIGNATURES
Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.
Signature: Kent E. Baker
Date: 6 Dec. 24

PROPERTY OWNER NAME
PROPERTY OWNER NAME
TAX MAP | BLOCK | LOT

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP 211 BLOCK 022 LOT 000 AMOUNT 600.00 GRANTED  DENIED  DATE

Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)

All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)

Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)

Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)

Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)

Reviewed documents submitted by applicant (list documents reviewed) DD-214

Other Information

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption GRANTED  DENIED  DATE

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category	
Single				65-74 years of age	
Married				75-79 years of age	
<b>Asset Limits</b>				80+ years of age	
Single					
Married					

STANDARD and LOCAL OPTIONAL EXEMPTIONS

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Blind Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Deaf Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Disabled Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Electric Energy Storage Systems Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems		<input type="checkbox"/>	<input type="checkbox"/>	

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- \* List of assets, value of each asset, net encumbrance and net value of each asset.
- \* Statement of applicant and spouse's income.
- \* Federal Income Tax Form.
- \* State Interest and Dividends Tax Form.
- \* Property Tax Inventory Form filed in any other town.

\* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

Municipal Notes

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PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE

RECEIVED  
DEC 04 2024  
TOWN OF HUDSON  
ASSESSORS OFFICE

OWNER AND APPLICANT INFORMATION

STEP 1  
OWNER  
AND  
APPLICANT  
NAME  
AND  
ADDRESS

OWNER  
 SCOTT WINER  
 If required, is a PA-33 on file? YES  NO   
 APPLICANT'S LAST NAME SCOTT WINER APPLICANT'S FIRST NAME MI PHONE NUMBER  
 Winer SCOTT E 781-901-0522  
 APPLICANT'S LAST NAME APPLICANT'S FIRST NAME MI PHONE NUMBER  
 MAILING ADDRESS  
 12 DANIEL WEBSTER DR  
 CITY/TOWN STATE ZIP CODE  
 HUDSON NH 03051  
 PROPERTY ADDRESS TAX MAP BLOCK LOT  
 12 DANIEL WEBSTER DR. HUDSON NH 03051 168 080 000  
 IS THIS YOUR PRIMARY RESIDENCE?  YES  NO

PROPERTY OWNER NAME  
PROPERTY OWNER NAME  
TAX MAP | BLOCK | LOT

STEP 2  
VETERANS'  
TAX CREDITS  
AND  
EXEMPTION

VETERAN'S INFORMATION

1. APPLICANT IS THE:  Veteran  Spouse  Surviving Spouse  
 2. APPLYING FOR:  
 Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750)  
 All Veterans' Tax Credit (RSA 72:28-b) If Adopted by Town Standard (\$50) / Optional (\$51 up to \$750)  
 Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$4,000)  
 Tax Credit for Surviving Spouse (RSA 72:29-a "...of any person who was killed or died while on active duty...")  
 Tax Credit for Combat Service (RSA 72:28-c) If Adopted by Town (\$50 up to \$500)  
 Certain Disabled Veterans (Exemption) (RSA 72:36-a)  
 3. Veteran's Name SCOTT WINER Dates of Military Service Enter (MMDDYYYY) 4. Date of Entry 08092010 5. Date of Discharge/Release (if applicable) 08032018  
 IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)  
 6. Name of Allied Country Served in 7. Branch of Service USMCR  
 9. Does any other eligible Veteran own interest in this property?  
 YES NO If YES, provide name  YES  NO  
 8. Please Check One.  
 US Citizen at time of entry into Service  
 Alien but resident of NH at time of entry into Service

STEP 3  
EXEMPTIONS

STANDARD EXEMPTIONS

10.  Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a)  
 (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth  10b. Spouse's Date of Birth   
 11.  Improvements to Assist Persons with Disabilities (RSA 72:37-a)  
 12.  Blind Exemption (RSA 72:37)

LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town)

13.  Deaf Exemption (RSA 72:38-b)  Electric Energy Storage Systems Exemption (RSA 72:85)  
 Disabled Exemption (RSA 72:37-b)  Wind-Powered Energy Systems Exemption (RSA 72:66)  
 Solar Energy Systems Exemption (RSA 72:62)  Woodheating Energy Systems Exemption (RSA 72:70)  
 Renewable Generation Facilities and Electric Energy Storage Systems Exemption (RSA 72:87)  
 14.  NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)  
 NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed  
 NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)  
 15. Do you own 100% interest in this residence?  Yes  No If NO, what percent (%) do you own?

STEP 4  
RESIDENCY

STEP 5  
OWNERSHIP

STEP 6  
SIGNATURES

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.  
 SIGNATURE (IN INK) OF PROPERTY OWNER DATE 12/4/2024  
 SIGNATURE (IN INK) OF PROPERTY OWNER DATE



MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP	168	BLOCK	080	LOT	000	AMOUNT	GRANTED	DENIED	DATE
<input checked="" type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)						600.00	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)							<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)							<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)							<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)							<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Reviewed documents submitted by applicant (list documents reviewed)	DD-214								
<input type="checkbox"/> Other Information									

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption GRANTED  DENIED  DATE

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category	
Single				65-74 years of age	
Married				75-79 years of age	
Asset Limits				80+ years of age	
Single					
Married					

STANDARD and LOCAL OPTIONAL EXEMPTIONS

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Blind Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Deaf Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Disabled Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Electric Energy Storage Systems Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems		<input type="checkbox"/>	<input type="checkbox"/>	

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- \* Statement of applicant and spouse's income.
- \* Property Tax Inventory Form filed in any other town.
- \* Federal Income Tax Form.

\* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

Municipal Notes

PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
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PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE

RECEIVED

DEC 03 2024

FORM

PA-29

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

TOWN OF HUDSON  
ASSESSOR'S OFFICE

STEP 1  
OWNER AND APPLICANT NAME AND ADDRESS

OWNER AND APPLICANT INFORMATION

OWNER: BARBRA S. BAESSLER (If required, is also PA-29 or 1042)  YES  NO

APPLICANT'S LAST NAME: BAESSLER APPLICANT'S FIRST NAME: LARRY MI: M PHONE NUMBER: 603 584 1621

APPLICANT'S LAST NAME: \_\_\_\_\_ APPLICANT'S FIRST NAME: \_\_\_\_\_ MI: \_\_\_\_\_ PHONE NUMBER: \_\_\_\_\_

MAILING ADDRESS: 51 REFLECTION DR

CITY/TOWN: HUDSON STATE: NH ZIP CODE: 03051

PROPERTY ADDRESS: 51 REFLECTION DR TAX MAP: 216 BLOCK: 014 LOT: 085

IS THIS YOUR PRIMARY RESIDENCE?  YES  NO

PROPERTY OWNER NAME

PROPERTY OWNER NAME

STEP 2  
VETERANS' TAX CREDITS AND EXEMPTION

VETERAN'S INFORMATION

1. APPLICANT IS THE:

Veteran  
 Spouse  
 Surviving Spouse

2. APPLYING FOR:

Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750)  
 All Veterans' Tax Credit (RSA 72:28-b) *If Adopted by Town* Standard (\$50) / Optional (\$51 up to \$750)  
 Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$4,000)  
 Tax Credit for Surviving Spouse (RSA 72:29-a "...of any person who was killed or died while on active duty...")  
 Tax Credit for Combat Service (RSA 72:28-c) *If Adopted by Town* (\$50 up to \$500)  
 Certain Disabled Veterans (Exemption) (RSA 72:36-a)

3. Veteran's Name: LARRY M. BAESSLER Dates of Military Service Enter (MMDDYYYY): \_\_\_\_\_ 4. Date of Entry: 9/3/1959 5. Date of Discharge/Release (if applicable): 9/2/1966

IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)

6. Name of Allied Country Served in: \_\_\_\_\_ 7. Branch of Service: NAVY

9. Does any other eligible Veteran own interest in this property?  
 YES NO If YES, provide name  
  \_\_\_\_\_

8. Please Check One.  
 US Citizen at time of entry into Service  
 Alien but resident of NH at time of entry into Service

STEP 3  
EXEMPTIONS

STANDARD EXEMPTIONS

10.  Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a)  
 (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth \_\_\_\_\_ 10b. Spouse's Date of Birth \_\_\_\_\_

11.  Improvements to Assist Persons with Disabilities (RSA 72:37-a)

12.  Blind Exemption (RSA 72:37)

STEP 4  
RESIDENCY

LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town)

13.  Deaf Exemption (RSA 72:38-b)  Electric Energy Storage Systems Exemption (RSA 72:85)  
 Disabled Exemption (RSA 72:37-b)  Wind-Powered Energy Systems Exemption (RSA 72:66)  
 Solar Energy Systems Exemption (RSA 72:62)  Woodheating Energy Systems Exemption (RSA 72:70)  
 Renewable Generation Facilities and Electric Energy Storage Systems Exemption (RSA 72:87)

14.  NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)  
 NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed  
 NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)

STEP 5  
OWNERSHIP

15. Do you own 100% interest in this residence?  Yes  No If NO, what percent (%) do you own? \_\_\_\_\_

STEP 6  
SIGNATURES

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete.

SIGNATURE (IN INK) OF PROPERTY OWNER: Barbra S. Baessler DATE: 12/3/24

SIGNATURE (IN INK) OF PROPERTY OWNER: Barbra S. Baessler DATE: 12/03/24

TAX MAP | BLOCK | LOT

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP 216 BLOCK 014 LOT 085 AMOUNT GRANTED DENIED DATE

Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750) 600.00

All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)

Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)

Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)

Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)

Reviewed documents submitted by applicant (list documents reviewed) 00-214

Other Information

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption GRANTED  DENIED  DATE

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category	
Single	<input type="text"/>	<input type="text"/>	<input type="text"/>	65-74 years of age	<input type="text"/>
Married	<input type="text"/>	<input type="text"/>	<input type="text"/>	75-79 years of age	<input type="text"/>
Asset Limits				80+ years of age	<input type="text"/>
Single	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Married	<input type="text"/>	<input type="text"/>	<input type="text"/>		

STANDARD and LOCAL OPTIONAL EXEMPTIONS

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Improvements to Assist Persons with Disabilities	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Blind Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Deaf Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Disabled Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Electric Energy Storage Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Solar Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Woodheating Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Wind-powered Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

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\* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

Municipal Notes

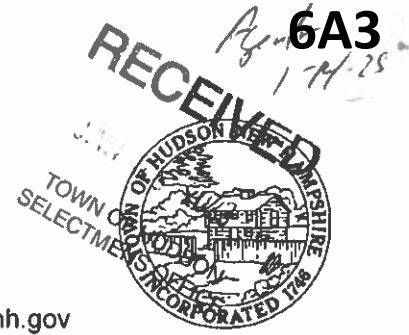
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**TOWN OF HUDSON**  
Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)

[www.hudsonnh.gov](http://www.hudsonnh.gov)



12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481

TO: Board of Selectmen  
Steve Malizia, Town Administrator

DATE: January 14, 2025

FROM: Jim Michaud, Chief Assessor 

RE: All Veterans Tax Credits:

22 Belknap Rd. – map 198/ lot 056  
95 Gowing Rd. – map 231/ lot 049

I recommend the Board of Selectmen sign the PA-29 forms granting All Veterans Tax Credits to the property owners listed below. The residents have provided a copy of their DD-214 verifying that they qualify for the credit.

Cliff Faldasz - 22 Belknap Rd. – map 198/ lot 056  
James Masson - 95 Gowing Rd. – map 231/ lot 049

***MOTION: Motion to grant All Veterans Tax Credits to the property owners referenced in the above request.***

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

RECEIVED JUL 01 2024 TOWN OF HUDSON TOWN CLERK'S OFFICE

**STEP 1 OWNER AND APPLICANT INFORMATION**

OWNER AND APPLICANT NAME AND ADDRESS

If required, is a PA-33 on file?  YES  NO

APPLICANT'S LAST NAME: Faldasz APPLICANT'S FIRST NAME: Clifford MI: J PHONE NUMBER: 603-689-3804

APPLICANT'S LAST NAME: APPLICANT'S FIRST NAME: MI: PHONE NUMBER:

MAILING ADDRESS: 22 Belknap rd

CITY/TOWN: Hudson STATE: NH ZIP CODE: 03051

PROPERTY ADDRESS: 22 Belknap rd TAX MAP: 198 BLOCK: 056 LOT: 000

IS THIS YOUR PRIMARY RESIDENCE?  YES  NO

**STEP 2 VETERAN'S INFORMATION**

1. APPLICANT IS THE:  Veteran  Spouse  Surviving Spouse

2. APPLYING FOR:

- Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750)
- All Veterans' Tax Credit (RSA 72:28-b) *if Adopted by Town* Standard (\$50) / Optional (\$51 up to \$750)
- Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$4,000)
- Tax Credit for Surviving Spouse (RSA 72:29-a "...of any person who was killed or died while on active duty.")
- Tax Credit for Combat Service (RSA 72:28-c) *if Adopted by Town* (\$50 up to \$500)
- Certain Disabled Veterans (Exemption) (RSA 72:36-a)

3. Veteran's Name: Clifford J Faldasz Dates of Military Service Enter (MMDDYYYY): 4. Date of Entry: 3-1-82 5. Date of Discharge/Release (if applicable): 2-28-86

IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)

6. Name of Allied Country Served in: 7. Branch of Service: Army

9. Does any other eligible Veteran own interest in this property? YES  NO  If YES, provide name: 8. Please Check One.  US Citizen at time of entry into Service  Alien but resident of NH at time of entry into Service

**STEP 3 EXEMPTIONS**

10.  Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a) (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth: 10b. Spouse's Date of Birth:

11.  Improvements to Assist Persons with Disabilities (RSA 72:37-a)

12.  Blind Exemption (RSA 72:37)

**LOCAL OPTIONAL EXEMPTIONS (if adopted by city/town)**

13.  Deaf Exemption (RSA 72:38-b)  Electric Energy Storage Systems Exemption (RSA 72:85)

Disabled Exemption (RSA 72:37-b)  Wind-Powered Energy Systems Exemption (RSA 72:66)

Solar Energy Systems Exemption (RSA 72:62)  Woodheating Energy Systems Exemption (RSA 72:70)

Renewable Generation Facilities and Electric Energy Storage Systems Exemption (RSA 72:87)

**STEP 4 RESIDENCY**

14.  NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit)

NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed

NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)

**STEP 5 OWNERSHIP**

15. Do you own 100% interest in this residence?  Yes  No If NO, what percent (%) do you own? :

**STEP 6 SIGNATURES**

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information here in is true, correct and complete.

SIGNATURE (IN INK) OF PROPERTY OWNER: Clifford J Faldasz DATE: 7-1-24

SIGNATURE (IN INK) OF PROPERTY OWNER: DATE:

PROPERTY OWNER NAME

PROPERTY OWNER NAME

TAX MAP | BLOCK | LOT

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP 198 BLOCK 056 LOT 000

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)		<input type="radio"/>	<input type="radio"/>	
<input checked="" type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750) <u>1/2 INT</u>	<u>300.00</u>	<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)		<input type="radio"/>	<input type="radio"/>	
<input checked="" type="checkbox"/> Reviewed documents submitted by applicant (list documents reviewed)	<u>DD-214</u>			
<input type="checkbox"/> Other Information				

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption GRANTED  DENIED

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category
Single				65-74 years of age
Married				75-79 years of age
Asset Limits				80+ years of age
Single				
Married				

STANDARD and LOCAL OPTIONAL EXEMPTIONS

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Blind Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Deaf Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Disabled Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Electric Energy Storage Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems		<input type="radio"/>	<input type="radio"/>	

A photocopy of this Form (Pages 1 and 2) or Form PA-35 must be returned to the property owner after approval or denial.

The following documentation may be requested at the time of application in accordance with RSA 72:34, II.

- \* List of assets, value of each asset, net encumbrance and net value of each asset.
- \* State Interest and Dividends Tax Form.
- \* Statement of applicant and spouse's income.
- \* Property Tax Inventory Form filed in any other town.
- \* Federal Income Tax Form.

\* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

Municipal Notes

PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS DECEMBER 7 2024 DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

TOWN OF HUDSON ASSESSORS OFFICE

STEP 1 OWNER AND APPLICANT NAME AND ADDRESS

OWNER AND APPLICANT INFORMATION. Includes fields for Owner and Applicant names, mailing address (95 Gowling Rd, Hudson), state (NH), zip code (03051), tax map (231), block (049), lot (000), and primary residence status (Yes).

STEP 2 VETERANS' TAX CREDITS AND EXEMPTION

VETERAN'S INFORMATION. Includes sections for '1. APPLICANT IS THE:' (Veteran checked), '2. APPLYING FOR:' (All Veterans' Tax Credit checked), '3. Veteran's Name' (James R. Masson), '4. Date of Entry' (8/18/1983), '5. Date of Discharge/Release' (6/19/1986), '6. Name of Allied Country Served in' (US), '7. Branch of Service' (Army), and '8. Please Check One' (US Citizen checked).

STEP 3 EXEMPTIONS

STANDARD EXEMPTIONS. Includes checkboxes for Elderly Exemption, Improvements to Assist Persons with Disabilities, and Blind Exemption.

STEP 4 RESIDENCY

LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town). Includes checkboxes for Deaf, Disabled, Solar, Renewable, Electric Energy Storage, Wind-Powered, and Woodheating Energy Systems Exemptions.

STEP 5 OWNERSHIP

15. Do you own 100% interest in this residence? [X] Yes [ ] No. If NO, what percent (%) do you own? [ ]

STEP 6 SIGNATURES

Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete. Includes signature of James R. Masson and date 27 Dec 2024.

PROPERTY OWNER NAME TAX MAP | BLOCK | LOT

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP  BLOCK  LOT

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)		<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)	600.00	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)		<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)		<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/> Reviewed documents submitted by applicant (list documents reviewed)	<input type="text" value="DD-214"/>			
<input type="checkbox"/> Other Information	<input type="text"/>			

VETERANS' EXEMPTION

Certain Disabled Veterans' Exemption GRANTED  DENIED  DATE

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category	
Single	<input type="text"/>	<input type="text"/>	<input type="text"/>	65-74 years of age	<input type="text"/>
Married	<input type="text"/>	<input type="text"/>	<input type="text"/>	75-79 years of age	<input type="text"/>
<b>Asset Limits</b>				80+ years of age	<input type="text"/>
Single	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Married	<input type="text"/>	<input type="text"/>	<input type="text"/>		

STANDARD and LOCAL OPTIONAL EXEMPTIONS

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Improvements to Assist Persons with Disabilities	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Blind Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Deaf Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Disabled Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Electric Energy Storage Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Solar Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Woodheating Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Wind-powered Energy Systems Exemption	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

A photocopy of this Form (Pages 1 and 2) or Form PA-35 must be returned to the property owner after approval or denial.

The following documentation may be requested at the time of application in accordance with RSA 72:34, II.

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- \* State Interest and Dividends Tax Form.
- \* Property Tax Inventory Form filed in any other town.

\* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

Municipal Notes

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# TOWN OF HUDSON

Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)  
[www.hudsonnh.gov](http://www.hudsonnh.gov)

6A4  
1-14-25  
RECEIVED  
TOWN OF HUDSON  
SELECTMENS OFFICE

12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481

TO: Board of Selectmen  
Steve Malizia, Town Administrator

January 14, 2025

FROM: Jim Michaud, Chief Assessor

RE: 2024 Abatement Applications  
Map 216 Lot 018 Sublot 010 – 17A Holly Lane  
Map 191 Lot 134 Sublot 000 – 5 Bay Street  
Map 190 Lot 179 Sublot 0-00 – 21 Lowell Road  
Map 178 Lot 013 Sublot 053 – 67 Mobile Drive  
Map 147 Lot 017 Sublot 034 – 50 Lexington Court  
Map 216 Lot 018 Sublot 050 – 23A Holly Lane  
Map 165 Lot 063 Sublot 000 – 12 Federal Street  
Map 142 Lot 007 Lot 021 – 22 Oliver Drive  
Map 147 Lot 017 Sublot 001 – 49 Lexington Court  
Map 174 Lot 223 Sublot 000 – 58 School Street  
Map 168 Lot 068 Sublot 014 – 214 Pheasant Run  
Map 204 Lot 006 Sublot 925 – 925 Fox Hollow Drive  
Map 158 Lot 001 Sublot 009 – 31 Bonnie Heights Lane  
Map 147 Lot 017 Sublot 002 – 47 Lexington Court  
Map 168 Lot 002 Sublot 021 – 33 Krystal Drive  
Map 216 Lot 018 Sublot 027 – 19B Holly Lane  
Map 246 Lot 002 Sublot 000 – 53 River Road  
Map 204 Lot 006 Sublot 327 – 327 Fox Hollow Drive

I recommend that the Board of Selectmen approve the abatements on the above referenced properties. Of the 19 properties above, 17 of them have abatements due as a result of the increase in the E3-Elderly Level 3 exemption amounts from \$173,000 to \$233,000 and two were the result of the E2-Elderly Level 3 exemption increasing from \$144,000 to \$156,000, said voter-approved exemption increases took affect after the 1<sup>st</sup> 2024 tax bill. The application of the increased exemption amounts created a scenario wherein they paid more on the 1<sup>st</sup> tax bill than they were billed for the whole year, this is a result of what we have seen in past exemption increases as well. The abatements will properly return those excess payments to the taxpayer.

**Motion:**

***Motion to approve Abatement for property taxes for;***

Map 216 Lot 018 Sublot 010 – 17A Holly Lane  
Map 191 Lot 134 Sublot 000 – 5 Bay Street  
Map 190 Lot 179 Sublot 0-00 – 21 Lowell Road  
Map 178 Lot 013 Sublot 053 – 67 Mobile Drive  
Map 147 Lot 017 Sublot 034 – 50 Lexington Court  
Map 216 Lot 018 Sublot 050 – 23A Holly Lane  
Map 165 Lot 063 Sublot 000 – 12 Federal Street  
Map 142 Lot 007 Lot 021 – 22 Oliver Drive  
Map 147 Lot 017 Sublot 001 – 49 Lexington Court  
Map 174 Lot 223 Sublot 000 – 58 School Street  
Map 168 Lot 068 Sublot 014 – 214 Pheasant Run  
Map 204 Lot 006 Sublot 925 – 925 Fox Hollow Drive  
Map 158 Lot 001 Sublot 009 – 31 Bonnie Heights Lane  
Map 147 Lot 017 Sublot 002 – 47 Lexington Court  
Map 168 Lot 002 Sublot 021 – 33 Krystal Drive  
Map 216 Lot 018 Sublot 027 – 19B Holly Lane  
Map 246 Lot 002 Sublot 000 – 53 River Road  
Map 165 Lot 141 Sublot 328 – 328 Abbott Farm Lane  
Map 204 Lot 006 Sublot 327 – 327 Fox Hollow Drive

***as recommended by the Chief Assessor***

Cc: File

2024AbateApprovalExemptionsOverage

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 7862 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Aubin, Blanche B., Life Estate  
Aubin, Brian P.

PROPERTY LOCATION: 17A Holly Lane  
MAP / LOT / SUBLOT: Map 216 Lot 018 Sublot 010

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$266,900	\$266,900
TOTAL VALUE	\$266,900	\$266,900
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$93,900	\$33,900
GROSS TAX	\$736.19	\$557.66
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$436.19	- \$0.00

**NET ABATEMENT: \$436.19**



HUDSON BOARD OF SELECTMEN

\_\_\_\_\_  
BOB GUESSFERD, CHAIRMAN

\_\_\_\_\_  
DILLON DUMONT, VICE-CHAIRMAN

\_\_\_\_\_  
DAVID S. MORIN

\_\_\_\_\_  
KARA ROY

\_\_\_\_\_  
HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 1356 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Byrd, Baxter F. Jr.  
Byrd, Betty C.

PROPERTY LOCATION: 5 Bay Street  
MAP / LOT / SUBLOT: Map 191 Lot 134 Sublot 000

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$125,500	\$125,500
BUILDING	\$127,100	\$127,100
TOTAL VALUE	\$252,600	\$252,600
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$79,600	\$19,600
GROSS TAX	\$624.06	\$322.42
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$324.06	- \$0.00

**NET ABATEMENT: \$324.06**



HUDSON BOARD OF SELECTMEN

\_\_\_\_\_  
BOB GUESSFERD, CHAIRMAN

\_\_\_\_\_  
DILLON DUMONT, VICE-CHAIRMAN

\_\_\_\_\_  
DAVID S. MORIN

\_\_\_\_\_  
KARA ROY

\_\_\_\_\_  
HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 3792 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Collins, Florence A., Tr.  
Deneault, Barbara A. Tr.

PROPERTY LOCATION: 21 Lowell Rd  
MAP / LOT / SUBLOT: Map 190 Lot 179 Sublot 000

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN ABATEMENT, WITH INTEREST, OF THE 2024 PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$108,900	\$108,900
BUILDING	\$167,200	\$167,200
TOTAL VALUE	\$276,100	\$276,100
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$103,100	\$43,100
GROSS TAX	\$808.31	\$708.99
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$508.31	- \$108.99

**NET ABATEMENT: \$399.32**



HUDSON BOARD OF SELECTMEN

\_\_\_\_\_  
BOB GUESSFERD, CHAIRMAN

\_\_\_\_\_  
DILLON DUMONT, VICE-CHAIRMAN

\_\_\_\_\_  
DAVID S. MORIN

\_\_\_\_\_  
KARA ROY

\_\_\_\_\_  
HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 6125 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Dery, Raymond C.

PROPERTY LOCATION: 67 Mobile Drive  
MAP / LOT / SUBLOT: Map 178 Lot 013 Sublot 053

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$161,400	\$161,400
TOTAL VALUE	\$161,400	\$161,400
EXEMPTION(S)	\$144,000	\$156,000
NET TAXABLE VALUE	\$17,400	\$5,400
GROSS TAX	\$136.42	\$88.84
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$136.42	- \$88.84

**NET ABATEMENT: \$47.56**



HUDSON BOARD OF SELECTMEN

\_\_\_\_\_  
BOB GUESSFERD, CHAIRMAN

\_\_\_\_\_  
DILLON DUMONT, VICE-CHAIRMAN

\_\_\_\_\_  
DAVID S. MORIN

\_\_\_\_\_  
KARA ROY

\_\_\_\_\_  
HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 9644 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Dussault, Henry E. , Life Estate  
Dussault, Jean M., Life Estate

PROPERTY LOCATION: 50 Lexington Court  
MAP / LOT / SUBLOT: Map 147 Lot 017 Sublot 034

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$307,200	\$307,200
TOTAL VALUE	\$307,200	\$307,200
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$134,200	\$74,200
GROSS TAX	\$1,052.13	\$1,220.59
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$752.13	- \$620.59

**NET ABATEMENT: \$131.54**



HUDSON BOARD OF SELECTMEN

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KARA ROY

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HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 7856 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Frediani, Barbara J.

PROPERTY LOCATION: 23A Holly Lane  
MAP / LOT / SUBLOT: Map 216 Lot 018 Sublot 050

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$266,900	\$266,900
TOTAL VALUE	\$266,900	\$266,900
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$93,900	\$33,900
GROSS TAX	\$736.19	\$557.66
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$736.19	- \$557.66

**NET ABATEMENT: \$178.53**



HUDSON BOARD OF SELECTMEN

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KARA ROY

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HEIDI JAKOBY



PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 2634 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Hemenway, Mary V.  
Lackie, Phyllis A., Life Estate.

PROPERTY LOCATION: 12 Federal Street  
MAP / LOT / SUBLOT: Map 165 Lot 063 Sublot 000

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$131,100	\$131,100
BUILDING	\$93,800	\$93,800
TOTAL VALUE	\$224,900	\$224,900
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$51,900	\$0
GROSS TAX	\$406.91	\$0
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$406.91	\$0

**NET ABATEMENT: \$406.91**



HUDSON BOARD OF SELECTMEN

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KARA ROY

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HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 6206 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Hurley, Thomas A. , Tr.  
Hurley 2008 Trust

PROPERTY LOCATION: 22 Oliver Drive  
MAP / LOT / SUBLOT: Map 142 Lot 007 Sublot 021

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$175,700	\$175,700
TOTAL VALUE	\$175,700	\$175,700
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$2,700	\$0
GROSS TAX	\$21.18	\$0
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$21.18	\$0

**NET ABATEMENT: \$21.18**



HUDSON BOARD OF SELECTMEN

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PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 9611 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Joyce, Deanna M., Tr.  
Joyce, John, Tr.

PROPERTY LOCATION: 49 Lexington Court  
MAP / LOT / SUBLOT: Map 147 Lot 017 Sublot 001

REASON: As per memo

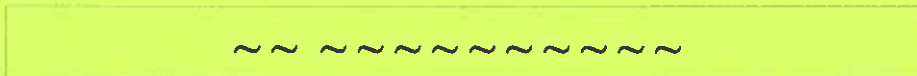
TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$310,500	\$310,500
TOTAL VALUE	\$310,500	\$310,500
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$137,500	\$77,500
GROSS TAX	\$1,078.01	\$1,274.88
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$778.01	- \$674.88

**NET ABATEMENT: \$103.13**



HUDSON BOARD OF SELECTMEN

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HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 5140 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): McClure, Leo N.  
McClure, Joanne E.

PROPERTY LOCATION: 58 School Street  
MAP / LOT / SUBLOT: Map 174 Lot 223 Sublot 000

REASON: As per memo

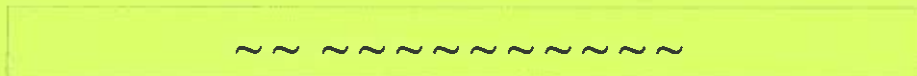
TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$111,700	\$111,700
BUILDING	\$190,000	\$190,000
TOTAL VALUE	\$301,700	\$301,700
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$128,700	\$68,700
GROSS TAX	\$1,009.02	\$1,130.12
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$709.02	- \$530.12

**NET ABATEMENT: \$178.90**



HUDSON BOARD OF SELECTMEN

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HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 8003 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Nichols, Donald R.  
Nichols, Patricia A.

PROPERTY LOCATION: 214 Pheasant Run  
MAP / LOT / SUBLOT: Map 168 Lot 068 Sublot 014

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$278,900	\$278,900
TOTAL VALUE	\$278,900	\$278,900
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$105,900	\$45,900
GROSS TAX	\$830.27	\$755.06
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$530.27	\$155.06

**NET ABATEMENT: \$375.21**

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HUDSON BOARD OF SELECTMEN

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PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 6669 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Petro, Maureen A.

PROPERTY LOCATION: 925 Fox Hollow Drive  
MAP / LOT / SUBLOT: Map 204 Lot 006 Sublot 925

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

|                          | <u>ORIGINAL JUNE BILL</u> | <u>CORRECTED</u> |
|--------------------------|---------------------------|------------------|
| LAND                     | \$0                       | \$0              |
| BUILDING                 | \$245,500                 | \$245,500        |
| TOTAL VALUE              | \$245,500                 | \$245,500        |
| EXEMPTION(S)             | \$173,000                 | \$233,000        |
| NET TAXABLE VALUE        | \$72,500                  | \$12,500         |
| GROSS TAX                | \$568.41                  | \$205.63         |
| LESS VETERANS TAX CREDIT | \$0                       | \$0              |
| NET TAX                  | \$568.41 -                | \$205.63         |

**NET ABATEMENT: \$362.78**

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HUDSON BOARD OF SELECTMEN

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HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 7138 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Plumley, Anne

PROPERTY LOCATION: 31 Bonnie Heights Lane  
MAP / LOT / SUBLOT: Map 158 Lot 001 Sublot 009

REASON: As per memo

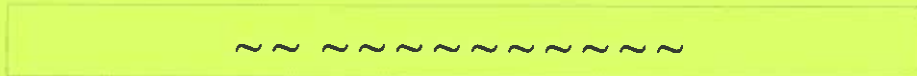
TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$219,400	\$219,400
TOTAL VALUE	\$219,400	\$219,400
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$46,400	\$0
GROSS TAX	\$363.78	\$0
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$363.78	- \$0

**NET ABATEMENT: \$363.78**



HUDSON BOARD OF SELECTMEN

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HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 9612 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Rancourt, Theresa B., Tr.  
Rancourt Revocable Trust

PROPERTY LOCATION: 47 Lexington Court  
MAP / LOT / SUBLOT: Map 147 Lot 017 Sublot 002

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$317,400	\$317,400
TOTAL VALUE	\$317,400	\$317,400
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$144,400	\$84,400
GROSS TAX	\$1,132.10	\$1,388.38
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$832.10	\$788.39

**NET ABATEMENT: \$43.71**



HUDSON BOARD OF SELECTMEN

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HEIDI JAKOBY



PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 9015 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Rondeau, Gerard C.  
Rondeau, Rita Annette

PROPERTY LOCATION: 33 Krystal Drive  
MAP / LOT / SUBLOT: Map 168 Lot 002 Sublot 021

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$199,100	\$199,100
TOTAL VALUE	\$199,100	\$199,100
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$26,100	\$0
GROSS TAX	\$204.63	\$0
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$204.63	\$0

**NET ABATEMENT: \$204.63**



HUDSON BOARD OF SELECTMEN

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HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 7861 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Stratton, Frances V.

PROPERTY LOCATION: 19B Holly Lane  
MAP / LOT / SUBLOT: Map 216 Lot 018 Sublot 027

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$266,900	\$266,900
TOTAL VALUE	\$266,900	\$266,900
EXEMPTION(S)	\$173,000	\$233,000
NET TAXABLE VALUE	\$93,900	\$33,900
GROSS TAX	\$736.19	\$557.66
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$436.19 -	\$0

**NET ABATEMENT: \$436.19**

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HUDSON BOARD OF SELECTMEN

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DILLON DUMONT, VICE-CHAIRMAN

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KARA ROY

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HEIDI JAKOBY

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 4678 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Sullivan, John W.  
Sullivan, Frederick B.

PROPERTY LOCATION: 53 River Road  
MAP / LOT / SUBLOT: Map 246 Lot 002 Sublot 000

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

|                          | <u>ORIGINAL JUNE BILL</u> | <u>CORRECTED</u> |
|--------------------------|---------------------------|------------------|
| LAND                     | \$136,800                 | \$136,900        |
| BUILDING                 | \$157,100                 | \$157,100        |
| TOTAL VALUE              | \$293,900                 | \$293,900        |
| EXEMPTION(S)             | \$173,000                 | \$233,000        |
| NET TAXABLE VALUE        | \$120,900                 | \$60,900         |
| GROSS TAX                | \$947.87                  | \$1,001.81       |
| LESS VETERANS TAX CREDIT | \$300.00                  | \$600.00         |
| NET TAX                  | \$647.87 -                | \$401.81         |

**NET ABATEMENT: \$246.06**



HUDSON BOARD OF SELECTMEN

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PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 6520 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Wilson, Susan B.

PROPERTY LOCATION: 327 Fox Hollow Drive  
MAP / LOT / SUBLOT: Map 204 Lot 006 Sublot 327

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

|                          | <u>ORIGINAL JUNE BILL</u> | <u>CORRECTED</u> |
|--------------------------|---------------------------|------------------|
| LAND                     | \$0                       | \$0              |
| BUILDING                 | \$255,800                 | \$255,800        |
| TOTAL VALUE              | \$255,800                 | \$255,800        |
| EXEMPTION(S)             | \$173,000                 | \$233,000        |
| NET TAXABLE VALUE        | \$82,800                  | \$22,800         |
| GROSS TAX                | \$649.15                  | \$375.06         |
| LESS VETERANS TAX CREDIT | \$300.00                  | \$600.00         |
| NET TAX                  | \$349.15 -                | \$0              |

**NET ABATEMENT: \$349.15**



HUDSON BOARD OF SELECTMEN

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DAVID S. MORIN

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KARA ROY

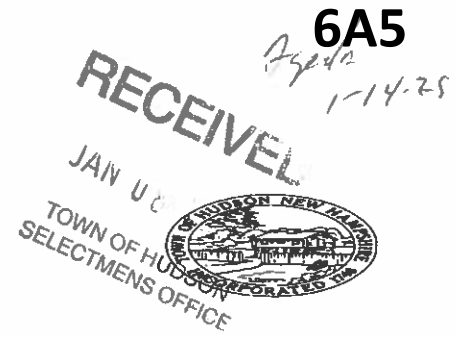
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HEIDI JAKOBY



# TOWN OF HUDSON

Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)  
[www.hudsonnh.gov](http://www.hudsonnh.gov)



12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481

TO: Board of Selectmen  
Steve Malizia, Town Administrator

January 14, 2025

FROM: Jim Michaud, Chief Assessor

RE: 2024 Abatement Application  
Map 178 Lot 013 Sublot 103 – 23 Mobile Drive

I recommend that the Board of Selectmen approve the abatement on the above referenced property. The property did not have its E1-Elderly Level 1 exemption amount approved and applied to the account until after the 1<sup>st</sup> June 2024 property tax bill. The subsequent exemption amount of \$132,000 eliminates any property tax liability for the property for the 2024 property tax year. The abatement will properly return the excess payment to the taxpayer.

***Motion:***

***Motion to approve Abatement for property taxes for;***

Map 178 Lot 013 Sublot 103 – 23 Mobile Drive

***as recommended by the Chief Assessor***

Cc: File

2024AbateApproval23MobileDrive

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 6067 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Chaplin, Dennis T.

PROPERTY LOCATION: 23 Mobile Drive  
MAP / LOT / SUBLOT: Map 178 Lot 013 Sublot 103

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

|                          | <u>ORIGINAL JUNE BILL</u> | <u>CORRECTED</u> |
|--------------------------|---------------------------|------------------|
| LAND                     | \$0                       | \$0              |
| BUILDING                 | \$106,600                 | \$106,600        |
| TOTAL VALUE              | \$106,600                 | \$106,600        |
| EXEMPTION(S)             | \$0                       | \$132,000        |
| NET TAXABLE VALUE        | \$106,600                 | \$0              |
| GROSS TAX                | \$835.74                  | \$0              |
| LESS VETERANS TAX CREDIT | \$0                       | \$0              |
| NET TAX                  | \$835.74 -                | \$0              |

**NET ABATEMENT: \$835.74**

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HUDSON BOARD OF SELECTMEN

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DILLON DUMONT, VICE-CHAIRMAN

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DAVID S. MORIN

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KARA ROY

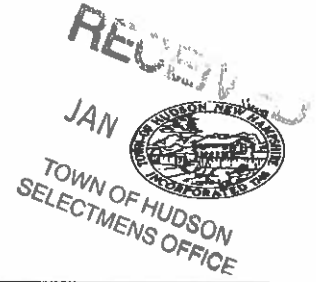
\_\_\_\_\_  
HEIDI JAKOBY



# TOWN OF HUDSON

Office of the Chief Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)  
[www.hudsonnh.gov](http://www.hudsonnh.gov)



12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481

To: Board of Selectmen  
Steve Malizia, Town Administrator

January 14, 2025

From: Jim Michaud, Chief Assessor 

Re: 2024 Abatement Application  
Map 139 Lot 40 Sublot 000 - 12 Hummingbird Lane

The property referenced above had suffered an unintended fire on 11/26/2023 that caused the primary building on the property to be uninhabitable. The BOS had approved a pro-rated abatement for that issue for the 2023 property tax year. The June 2024 tax bill had gone out without the assessment being adjusted to reflect the, still existing as of April 1 2024, building damage. The Assessing Department corrected that mid-year, but the interaction between both bills and the new tax rate resulted in the property having been billed more for the 1st June 2024 property tax bill than was owed for the entire property tax year. The abatement will properly return the excess payment to the taxpayer.

***Motion: To approve an abatement for 2024 property taxes for Map 139 Lot 40, 12 Hummingbird Lane, as per the attached abatement forms, as recommended by the Chief Assessor.***

12HummingbirdLane2024AbateMemo

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 9791 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): Golden, Michael J.  
Golden, Tammie D.

PROPERTY LOCATION: 12 Hummingbird Lane  
MAP / LOT / SUBLOT: Map 139 Lot 040 Sublot 000

REASON: As per memo

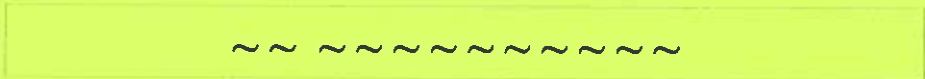
TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$154,000	\$154,000
BUILDING	\$442,000	\$137,700
TOTAL VALUE	\$596,000	\$294,300
EXEMPTION(S)	\$0	\$0
NET TAXABLE VALUE	\$596,000	\$294,300
GROSS TAX	\$4,672.64	\$4,841.24
LESS VETERANS TAX CREDIT	\$300.00	\$600.00
NET TAX	\$4,372.64	- \$4,241.23

**NET ABATEMENT: \$131.41**



HUDSON BOARD OF SELECTMEN

\_\_\_\_\_  
BOB GUESSFERD, CHAIRMAN

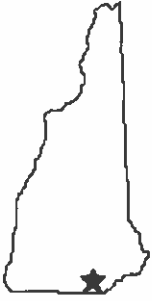
\_\_\_\_\_  
DILLON DUMONT, VICE-CHAIRMAN

\_\_\_\_\_  
DAVID S. MORIN

\_\_\_\_\_  
KARA ROY

\_\_\_\_\_  
HEIDI JAKOBY





# TOWN OF HUDSON

Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)  
[www.hudsonnh.gov](http://www.hudsonnh.gov)



12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481

TO: Board of Selectmen  
Steve Malizia, Town Administrator

January 14, 2025

FROM: Jim Michaud, Chief Assessor

RE: 2024 Abatement Application  
Map 221 Lot 008 Sublot 002 – 19 Sagamore Park Road

I recommend that the Board of Selectmen approve the abatement on the above referenced property. The property, as improvements associated with a cell tower on site, valued under separate department contract with George E. Sansoucy PE LLC, was assessed (\$121,900 vs. \$53,800) and billed more for the 1<sup>st</sup> June 2024 property tax bill than was owed for the year. The notice of changes to those improvements for prior to 4-1-24 were received, from the owner to our valuation contractor, after the 1<sup>st</sup> tax bill was issued. The abatement will properly return the excess payment to the taxpayer.

***Motion:***

***Motion to approve Abatement for property taxes for;***

Map 221 Lot 008 Sublot 002 – 19 Sagamore Park Road

***as recommended by the Chief Assessor***

Cc: File

2024AbatcApproval19Sagamore221008002

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 11309 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): SBA Monarch Towers I, LLC

PROPERTY LOCATION: 19 Sagamore Park Road  
MAP / LOT / SUBLOT: Map 221 Lot 008 Sublot 002

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$121,900	\$53,800
TOTAL VALUE	\$121,900	\$53,800
EXEMPTION(S)	\$0	\$0
NET TAXABLE VALUE	\$121,900	\$53,800
GROSS TAX	\$955.71	\$885.01
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$955.71	\$885.01

**NET ABATEMENT: \$70.70**



HUDSON BOARD OF SELECTMEN

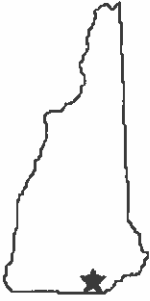
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BOB GUESSFERD, CHAIRMAN

\_\_\_\_\_  
DILLON DUMONT, VICE-CHAIRMAN

\_\_\_\_\_  
DAVID S. MORIN

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KARA ROY

\_\_\_\_\_  
HEIDI JAKOBY

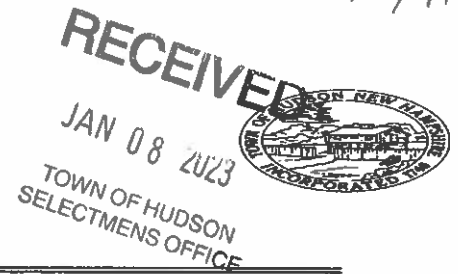


# TOWN OF HUDSON

Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)  
[www.hudsonnh.gov](http://www.hudsonnh.gov)

12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481



TO: Board of Selectmen  
Steve Malizia, Town Administrator

January 14, 2025

FROM: Jim Michaud, Chief Assessor

RE: 2024 Abatement Application  
Map 221 Lot 008 Sublot 003 – 19 Sagamore Park Road

I recommend that the Board of Selectmen approve the abatement on the above referenced property. The property, as improvements associated with a cell tower on site, valued under separate department contract with George E. Sansoucy PE LLC, was assessed (\$18,500 vs. \$7,300) and billed more for the 1<sup>st</sup> June 2024 property tax bill than was owed for the year. The notice of changes to those improvements for prior to 4-1-24 were received, from the owner to our valuation contractor, after the 1<sup>st</sup> tax bill was issued. The abatement will properly return the excess payment to the taxpayer.

***Motion:***

***Motion to approve Abatement for property taxes for;***

Map 221 Lot 008 Sublot 003 – 19 Sagamore Park Road

***as recommended by the Chief Assessor***

Cc: File

2024AbateApproval19Sagamore221008003

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 11310 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): SBA Monarch Towers I, LLC

PROPERTY LOCATION: 19 Sagamore Park Road  
MAP / LOT / SUBLOT: Map 221 Lot 008 Sublot 003

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$18,500	\$7,300
TOTAL VALUE	\$18,500	\$7,300
EXEMPTION(S)	\$0	\$0
NET TAXABLE VALUE	\$18,500	\$7,300
GROSS TAX	\$145.05	\$120.09
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$145.05	- \$120.08

**NET ABATEMENT: \$24.97**



HUDSON BOARD OF SELECTMEN

\_\_\_\_\_  
BOB GUESSFERD, CHAIRMAN

\_\_\_\_\_  
DILLON DUMONT, VICE-CHAIRMAN

\_\_\_\_\_  
DAVID S. MORIN

\_\_\_\_\_  
KARA ROY

\_\_\_\_\_  
HEIDI JAKOBY



# TOWN OF HUDSON

Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)  
[www.hudsonnh.gov](http://www.hudsonnh.gov)

6A9  
Agenda  
1-14-25

TOWN OF HUDSON  
SELECTMENS OFFICE

12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481

TO: Board of Selectmen  
Steve Malizia, Town Administrator

January 14, 2025

FROM: Jim Michaud, Chief Assessor

RE: 2024 Abatement Application  
Map 259 Lot 011 Sublot 002 – 22 Willet Drive

I recommend that the Board of Selectmen approve the abatement on the above referenced property. The property, as improvements associated with a cell tower on site, valued under separate department contract with George E. Sansoucy PE LLC, was assessed (\$305,100 vs. \$43,459) and billed more for the 1<sup>st</sup> June 2024 property tax bill than was owed for the year. The notice of changes to those improvements for prior to 4-1-24 were received, from the owner to our valuation contractor, after the 1<sup>st</sup> tax bill was issued. The abatement will properly return the excess payment to the taxpayer.

***Motion:***

***Motion to approve Abatement for property taxes for;***

Map 259 Lot 011 Sublot 002 – 22 Willet Drive

***as recommended by the Chief Assessor***

Cc: File

2024AbateApproval22WilletDrive

PROPERTY TAX ABATEMENT / ~~SUPPLEMENT~~  
TOWN OF HUDSON, NEW HAMPSHIRE

ACCOUNT # 11310 (Finance Acct# 4101)

DATE: January 14, 2025

PROPERTY OWNER NAME(S): T-Mobile / Omnipoint Holdings  
c/o T-Mobile Property Management

PROPERTY LOCATION: 22 Willet Drive  
MAP / LOT / SUBLOT: Map 259 Lot 011 Sublot 002

REASON: As per memo

TO: Christine Strout-Lizotte, TAX COLLECTOR:

PLEASE ISSUE AN **ABATEMENT**, WITH INTEREST, OF THE **2024** PROPERTY TAXES ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>ORIGINAL JUNE BILL</u>	<u>CORRECTED</u>
LAND	\$0	\$0
BUILDING	\$305,100	\$43,459
TOTAL VALUE	\$305,100	\$43,459
EXEMPTION(S)	\$0	\$0
NET TAXABLE VALUE	\$305,100	\$43,459
GROSS TAX	\$2,391.99	\$714.90
LESS VETERANS TAX CREDIT	\$0	\$0
NET TAX	\$2,391.99	- \$714.90

**NET ABATEMENT: \$1,677.09**

~~~~~

HUDSON BOARD OF SELECTMEN

\_\_\_\_\_  
BOB GUESSFERD, CHAIRMAN

\_\_\_\_\_  
DILLON DUMONT, VICE-CHAIRMAN

\_\_\_\_\_  
DAVID S. MORIN

\_\_\_\_\_  
KARA ROY

\_\_\_\_\_  
HEIDI JAKOBY

6A10  
1-14-25



# TOWN OF HUDSON

Office of the Assessor

Jim Michaud  
Chief Assessor, CAE  
email: [jmichaud@hudsonnh.gov](mailto:jmichaud@hudsonnh.gov)  
12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6009 · Fax: 603-598-6481

[www.hudsonnh.gov](http://www.hudsonnh.gov)



TO: Board of Selectmen  
Steve Malizia, Town Administrator

DATE: January 14, 2025

FROM: Jim Michaud, Chief Assessor 

RE: Certification of Yield Taxes Assessed/Timber Warrant:

269 A Lowell Road – map 239/ lot 001/ sub 000

I recommend the Board of Selectmen sign the following attached Certification of Yield Taxes Assessed and Timber Tax Warrant for:

Target Corporation  
1000 Nicollet Mall, TPN 1280  
Minneapolis, MN 55045

**CERTIFICATION OF YIELD TAXES ASSESSED  
INTENT FILED DURING TAX YEAR: April 1, 2024 to March 31, 2025**

**TOWN / CITY OF:** HUDSON  
**COUNTY OF:** HILLSBOROUGH  
**DATE OF BILLING:** January 14, 2025

Bob Guesseferd, Chairman 1/14/2025

Dillon Dumont, Vice Chairman 1/14/2025

David S. Morin 1/14/2025

Kara Roy 1/14/2025

Heidi Jakoby 1/14/2025

**SEND SIGNED COPY TO:**  
 NH DEPARTMENT OF REVENUE ADMINISTRATION  
 MUNICIPAL AND PROPERTY DIVISION  
 PO BOX 487  
 CONCORD, NH 03302-0487  
 or E-mail to [timber@dra.nh.gov](mailto:timber@dra.nh.gov)

| # 1<br>NAME OF OWNER                                | # 4<br>SPECIES        | # 5<br>NUMBER OF BOARD FEET (In Thousands) | # 6<br>NUMBER OF TONS | # 6<br>NUMBER OF CORDS | # 7<br>STUMPAGE VALUE | # 8<br>TOTAL ASSESSED VALUE | # 9<br>TAX AT 10 % | # 10                                               |
|-----------------------------------------------------|-----------------------|--------------------------------------------|-----------------------|------------------------|-----------------------|-----------------------------|--------------------|----------------------------------------------------|
| TARGET CORPORATION                                  |                       |                                            |                       |                        |                       |                             |                    |                                                    |
| 1000 NICOLLET MALL TPN 1280<br>MINNEAPOLIS MN 55045 | WHITE PINE            | 14.290                                     |                       |                        | \$185.00              | \$2,643.65                  | \$264.37           | Subtotal of TAXES Due (Col. #9)                    |
|                                                     | HEMLOCK               |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | RED PINE              |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | SPRUCE & FIR          |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | HARD MAPLE            |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | WHITE BIRCH           |                                            |                       |                        |                       |                             |                    | \$421.84                                           |
|                                                     | YELLOW BIRCH          |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | OAK                   | 3.325                                      |                       |                        | \$370.00              | \$1,230.25                  | \$123.03           | Less bond or amount previously paid, if applicable |
|                                                     | ASH                   |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | SOFT MAPLE            |                                            |                       |                        |                       |                             |                    |                                                    |
| 239-001-000                                         | BEECH/PALLET/TIE LOGS | 2.150                                      |                       |                        | \$88.75               | \$190.81                    | \$19.08            |                                                    |
|                                                     | PINE BOX / PALLET     |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | OTHER:                |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | OTHER:                |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     | OTHER:                |                                            |                       |                        |                       |                             |                    |                                                    |
|                                                     |                       |                                            |                       |                        | TONS                  | CORDS                       |                    |                                                    |
|                                                     | SPRUCE & FIR          |                                            |                       |                        | \$ -                  |                             |                    | Total Amount Due                                   |
|                                                     | HARDWOOD & ASPEN      |                                            |                       |                        | \$ -                  |                             |                    |                                                    |
|                                                     | PINE                  |                                            | 8.60                  |                        | \$ 0.43               | \$3.70                      | \$0.37             | \$421.84                                           |
|                                                     | HEMLOCK               |                                            |                       |                        | \$ -                  |                             |                    |                                                    |
|                                                     | BIOMASS CHIPS         |                                            | 348.69                |                        | \$ 0.43               | \$149.94                    | \$14.99            |                                                    |
|                                                     | HIGH GRADE SPRUCE     |                                            |                       |                        | \$ -                  |                             |                    |                                                    |
|                                                     | CORDWOOD              |                                            |                       |                        | \$ -                  |                             |                    |                                                    |
| ACCOUNT OR SERIAL #:<br>5251                        |                       |                                            |                       |                        | \$ -                  | \$4,218.35                  | \$421.84           |                                                    |



**ORIGINAL WARRANT  
YIELD TAX LEVY  
January 14, 2025  
THE STATE OF NEW HAMPSHIRE**

COUNTY OF: HILLSBOROUGH

TO: *Christine Strout-Lizotte*, Collector of Taxes for Town of: HUDSON, in said County.

In the name of said State, you are hereby directed to collect on or before thirty (30) days from the date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the yield tax due, below, with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00, or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at *HUDSON*,

1/14/2025  
\_\_\_\_\_  
Bob Guessferd, Chairman Date

1/14/2025  
\_\_\_\_\_  
Dillon Dumont, Vice Chair Date

\_\_\_\_\_  
David S. Morin Date

\_\_\_\_\_  
Kara Roy Date

\_\_\_\_\_  
Heidi Jakoby Date

**DATE OF BILLING: January 14, 2025**

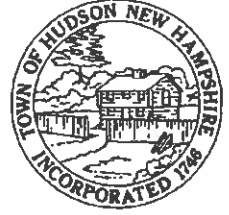
| NAME & ADDRESS                                                                | TAX MAP & LOT | OPERATION # | YIELD TAX DUE            |
|-------------------------------------------------------------------------------|---------------|-------------|--------------------------|
| TARGET CORPORATION<br><br>1000 NICOLLET MALL TPN 1280<br>MINNEAPOLIS MN 55045 | 239-001-000   | 24-229-03-T | \$421.84                 |
| <b>DATE YIELD TAX DUE:</b>                                                    |               |             | <b>February 19, 2025</b> |

*Agenda*  
*1-14-25*



# TOWN OF HUDSON

## Water Utility



12 School Street Hudson, New Hampshire 03051 Tel: 603-886-6002 Fax: 603-881-3944

**RECEIVED**

DEC 18 2024

TOWN OF HUDSON  
SELECTMENS OFFICE

12/19/2024

The Municipal Utility Committee recommends to the Board of Selectman that the following application(s) for abatement(s) from water utility charges be

**APPROVED:**

**W-UTL-24-05 (12/19/2024) Oakridge Condo Association Acct # 3508096600**

The Municipal Utility requests abatement on the basis that customer was billed in error because of a clerical error. The committee recommends abatement in the amount of \$380.00.

The Committee voted to recommend approval of this abatement due to clerical error.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_



# TOWN OF HUDSON

## Selectmen's Office



12 School Street Hudson, New Hampshire 03051 Tel: 603-886-6024 Fax: 603-598-6481

**Account # 3508096600 Date: 12/19/2024**  
**Name: Oakridge Condo Association**  
**Property Address: 99 Brody Lane**  
Hudson, NH 03051

### **RE: WATER UTILITY ABATEMENT REQUEST**

Dear Sir or Madam:

Please be advised that the Board of Selectmen reviewed your Abatement Request at their regular meeting which was held on January 14, 2025.

The Hudson Board of Selectmen has approved your abatement request in the amount of \$380.00. If you have any questions concerning your account, please contact the Water Utility Clerk at the Water Utility Office between the hours of 8:00 am and 4:30 pm Monday through Friday. 603-886-6002.

The Hudson Board of Selectmen:

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Date



7A

# TOWN OF HUDSON Water Utility



12 School Street Hudson, New Hampshire 03051 Tel: 603-886-6002 Fax: 603-881-3944

## APPLICATION FOR WATER UTILITY ABATEMENT

ABATEMENT # W-UTL-24-05

\*\*\*\*\* APPLICANT MUST FILL IN ALL SPACES BELOW AND SIGN \*\*\*\*\*

Water Account #: 3508096600 Date: 12/9/24  
 Name of Applicant: Oakbridge Condo Association  
 Name of Property Owner: \_\_\_\_\_  
 Address of Property: 99 Brody Lane - Irrigation  
 Parcel ID: 184-032-045 Amount: \$ 380.00

I/We request an Abatement of water charges on the property listed above for the billing period

5/3/24 - 9/30/24, for the following reason(s): we forgot to remove the seasonal install charge and account was charged for the whole season,

Signature of Applicant(s): Valerie Magesz Date: 12/9/24  
 Date: \_\_\_\_\_  
 Mailing Address: Street: 12 School Street Town/City: Hudson  
 State: NH Zip Code: 03051 Phone #: 603 886 6002

### RETURN COMPLETED APPLICATION TO THE WATER UTILITY CLERK

Do not write below this line- official use only

Date Received: 12/9/24 Received By: Valerie Magesz  
 Type of Request: \_\_\_\_\_  
 Monthly Utility Rents: \_\_\_\_\_ Monthly Fire Service Fee: \_\_\_\_\_ Water Connection Fee: \_\_\_\_\_ Water Access Fee: \_\_\_\_\_  
 Total Abatement Amount: \$ 380.00 Refund Amount: \$ 380.00

ABATEMENT RECOMMENDATION REPORT

1. Water Utility Department:

Date of Filing: 12/9/24 Utility Clerk: Valerie Marquez

Accuracy check, corrections, and deficiencies: Charges are supposed to be 2, one at installation and at removal.

2. Finance Director:

Finance Director Recommends: Approving Abatement: [X] Denying Abatement: [ ]

Comments: \_\_\_\_\_

Signature: [Signature] Date: 12/11/2024

3. Municipal Utility Committee:

Date Submitted and Reviewed : \_\_\_\_\_

Municipal Utility Committee Recommends: Approving Abatement: [X] Denying Abatement: [ ]

Comments: \_\_\_\_\_

Signature: Daniel G O'Brien Date: 12/17/24

Recommended Total Abatement/Refund Amount: \$ \_\_\_\_\_

4. Board of Selectman: Granted: [ ] Denied: [ ] Date: \_\_\_\_\_

5. Date Notification Letter Sent to Applicant: \_\_\_\_\_

6. Date Copy given to the Sewer Utility Department: \_\_\_\_\_

TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

| Bill#               | Bill Date:   | Due Date:   | Map/Lot     |
|---------------------|--------------|-------------|-------------|
| 01788144            | 7/10/2024    | 8/05/2024   | 184-032-045 |
| Reading Date        | Prev Reading | Cur Reading | Usage       |
| 6/28/2024           | 5311         | 5460        | 149         |
| Service Location    | Account#     |             |             |
| 99 BRODY LANE #IRRI | 3508096600   |             |             |
| Bill To:            |              |             |             |

| Description               | Charges  |
|---------------------------|----------|
| 5/8 Monthly               | \$10.69  |
| Usage                     | \$491.70 |
| Seasonal Meter Set/Remove | \$95.00  |

Total Current Charges: \$597.39

\*OAKRIDGE CONDO ASSOCIATION  
 C/O BRIGS, LLC  
 410 UNIVERSITY AVENUE  
 DEPT. 11024  
 WESTWOOD, MA 02090-2311

95

Billing Period

Usage 5/31/2024 through 6/28/2024

PAYMENTS MADE ON OR AFTER THE ABOVE BILL DATE WILL NOT BE REFLECTED ON THIS BILL. TO AVOID SEEING OUTSTANDING AND/OR INTEREST CHARGES ON YOUR MONTHLY BILLS, PLEASE ENSURE YOUR PAYMENTS ARE MADE BY THE DUE DATE.

- \* For billing inquiries please call the Town of Hudson Water Utility at (603) 886-6002. The hours of operation are Monday through Friday 8:00am to 4:30pm.
- \* For after hours EMERGENCY service call WhiteWater at (603) 324-8318 \* BE ADVISED THAT A \$250 AFTER HOURS FEE WILL BE CHARGED IF A TECHNICIAN IS REQUIRED TO GO TO PROPERTY\*\*\*\*
- \* All water passing through the meter will be charged, whether used, wasted or lost by leakage.
- \* Interest of 12% per annum will be charged for all unpaid balances. Returned check fee is \$25.00 per returned check. Payments will be applied to interest and any outstanding charges prior to being applied to current charges.

Go Green - Pay Online  
 Less Clutter, Better for the Environment  
 Pay online 24/7 at [www.hudsonnh.gov](http://www.hudsonnh.gov)

\*\*\*\*\*WATER BAN EFFECTIVE FROM MAY 1ST 2024 TO SEPTEMBER 30TH 2024\*\*\*\*\*

ALL RESIDENTS WITH ODD NUMBER HOUSES MAY USE OUTDOOR WATER ON ODD NUMBERED DAYS. ALL RESIDENTS WITH EVEN NUMBERED HOUSES MAY USE OUTDOOR WATER ON EVEN NUMBERED DAYS.\*\*\*\*\*

TOWN OF HUDSON, WATER UTILITY

12 SCHOOL STREET, HUDSON NH 03051

WATER BILL

| Bill#               | Bill Date    | Due Date    | Map/Lot     |
|---------------------|--------------|-------------|-------------|
| 01788144            | 7/10/2024    | 8/05/2024   | 184-032-045 |
| Reading Date        | Prev Reading | Cur Reading | Usage       |
| 6/28/2024           | 5311         | 5460        | 149         |
| Service Location    | Account#     |             |             |
| 99 BRODY LANE #IRRI | 3508096600   |             |             |

| Description           | Charges  |
|-----------------------|----------|
| Total Current Charges | \$597.39 |

\*OAKRIDGE CONDO ASSOCIATION  
 C/O BRIGS, LLC  
 410 UNIVERSITY AVENUE  
 DEPT. 11024  
 WESTWOOD, MA 02090-2311

TOWN OF HUDSON WATER UTILITY  
 PO BOX 9572  
 MANCHESTER, NH 03108-9572

| Bill#    | Bill Date: | Due Date: | Map/Lot     |
|----------|------------|-----------|-------------|
| 01800472 | 8/09/2024  | 9/05/2024 | 184-032-045 |

| Reading Date | Prev Reading | Cur Reading | Usage |
|--------------|--------------|-------------|-------|
| 7/31/2024    | 5460         | 5690        | 230   |

| Service Location    | Account#   |
|---------------------|------------|
| 99 BRODY LANE #IRRI | 3508096600 |

Bill To:

\*OAKRIDGE CONDO ASSOCIATION  
 C/O BRIGS, LLC  
 410 UNIVERSITY AVENUE  
 DEPT. 11024  
 WESTWOOD, MA 02090-2311

| Description               | Charges  |
|---------------------------|----------|
| 5/8 Monthly               | \$10.69  |
| Usage                     | \$759.00 |
| Seasonal Meter Set/Remove | \$95.00  |

Total Current Charges: \$864.69

Billing Period

Usage 6/28/2024 through 7/31/2024

PAYMENTS MADE ON OR AFTER THE ABOVE BILL DATE WILL NOT BE REFLECTED ON THIS BILL. TO AVOID SEEING OUTSTANDING AND/OR INTEREST CHARGES ON YOUR MONTHLY BILLS, PLEASE ENSURE YOUR PAYMENTS ARE MADE BY THE DUE DATE.

\* For billing inquiries please call the Town of Hudson Water Utility at (603) 886-6002. The hours of operation are Monday through Friday 8:00am to 4:30pm.

\* For after hours EMERGENCY service call WhiteWater at (603) 324-8318 \* BE ADVISED THAT A \$250 AFTER HOURS FEE WILL BE CHARGED IF A TECHNICIAN IS REQUIRED TO GO TO PROPERTY\*\*\*\*

\* All water passing through the meter will be charged, whether used, wasted or lost by leakage.

\* Interest of 12% per annum will be charged for all unpaid balances. Returned check fee is \$25.00 per returned check. Payments will be applied to interest and any outstanding charges prior to being applied to current charges.

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\*\*\*\*\*WATER BAN EFFECTIVE FROM MAY 1ST 2024 TO SEPTEMBER 30TH 2024\*\*\*\*\*

ALL RESIDENTS WITH ODD NUMBER HOUSES MAY USE OUTDOOR WATER ON ODD NUMBERED DAYS. ALL RESIDENTS WITH EVEN NUMBERED HOUSES MAY USE OUTDOOR WATER ON EVEN NUMBERED DAYS.

| Bill#    | Bill Date | Due Date  | Map/Lot     |
|----------|-----------|-----------|-------------|
| 01800472 | 8/09/2024 | 9/05/2024 | 184-032-045 |

| Reading Date | Prev Reading | Cur Reading | Usage |
|--------------|--------------|-------------|-------|
| 7/31/2024    | 5460         | 5690        | 230   |

| Service Location    | Account#   |
|---------------------|------------|
| 99 BRODY LANE #IRRI | 3508096600 |

| Description           | Charges  |
|-----------------------|----------|
| Total Current Charges | \$864.69 |

\*OAKRIDGE CONDO ASSOCIATION  
 C/O BRIGS, LLC  
 410 UNIVERSITY AVENUE  
 DEPT. 11024  
 WESTWOOD, MA 02090-2311

TOWN OF HUDSON WATER UTILITY  
 PO BOX 9572  
 MANCHESTER, NH 03108-9572

**TOWN OF HUDSON, WATER UTILITY**

12 SCHOOL STREET, HUDSON NH 03051

**WATER BILL**

| Bill#               | Bill Date:   | Due Date:   | Map/Lot     |
|---------------------|--------------|-------------|-------------|
| 01807322            | 9/10/2024    | 10/04/2024  | 184-032-045 |
| Reading Date        | Prev Reading | Cur Reading | Usage       |
| 8/30/2024           | 5690         | 5887        | 197         |
| Service Location    | Account#     |             |             |
| 99 BRODY LANE #IRRI | 3508096600   |             |             |
| Bill To:            |              |             |             |

\*OAKRIDGE CONDO ASSOCIATION  
 C/O BRIGS, LLC  
 410 UNIVERSITY AVENUE  
 DEPT. 11024  
 WESTWOOD, MA 02090-2311

| Description               | Charges  |
|---------------------------|----------|
| 5/8 Monthly               | \$10.69  |
| Usage                     | \$650.10 |
| Seasonal Meter Set/Remove | \$95.00  |

**Total Current Charges: \$755.79**

Billing Period

Usage 7/31/2024 through 8/30/2024

PAYMENTS MADE ON OR AFTER THE ABOVE BILL DATE WILL NOT BE REFLECTED ON THIS BILL. TO AVOID SEEING OUTSTANDING AND/OR INTEREST CHARGES ON YOUR MONTHLY BILLS, PLEASE ENSURE YOUR PAYMENTS ARE MADE BY THE DUE DATE.

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\*\*\*\*\*WATER BAN EFFECTIVE FROM MAY 1ST 2024 TO SEPTEMBER 30TH2024\*\*\*\*\*

ALL RESIDENTS WITH ODD NUMBER HOUSES MAY USE OUTDOOR WATER ON ODD NUMBERED DAYS. ALL RESIDENTS WITH EVEN NUMBERED HOUSES MAY USE OUTDOOR WATER ON EVEN NUMBERED DAYS.\*\*\*\*\*

**TOWN OF HUDSON, WATER UTILITY**

12 SCHOOL STREET, HUDSON NH 03051

**WATER BILL**

| Bill#               | Bill Date    | Due Date    | Map/Lot     |
|---------------------|--------------|-------------|-------------|
| 01807322            | 9/10/2024    | 10/04/2024  | 184-032-045 |
| Reading Date        | Prev Reading | Cur Reading | Usage       |
| 8/30/2024           | 5690         | 5887        | 197         |
| Service Location    | Account#     |             |             |
| 99 BRODY LANE #IRRI | 3508096600   |             |             |

\*OAKRIDGE CONDO ASSOCIATION  
 C/O BRIGS, LLC  
 410 UNIVERSITY AVENUE  
 DEPT. 11024  
 WESTWOOD, MA 02090-2311

| Description                  | Charges         |
|------------------------------|-----------------|
| <b>Total Current Charges</b> | <b>\$755.79</b> |

TOWN OF HUDSON WATER UTILITY  
 PO BOX 9572  
 MANCHESTER, NH 03108-9572



**TOWN OF HUDSON, WATER UTILITY**

12 SCHOOL STREET, HUDSON NH 03051

**WATER BILL**

| Bill#    | Bill Date: | Due Date:  | Map/Lot     |
|----------|------------|------------|-------------|
| 01814134 | 10/10/2024 | 11/05/2024 | 184-032-045 |

| Reading Date | Prev Reading | Cur Reading | Usage |
|--------------|--------------|-------------|-------|
| 9/30/2024    | 5887         | 6023        | 136   |

| Service Location    | Account#   |
|---------------------|------------|
| 99 BRODY LANE #IRRI | 3508096600 |

|          |
|----------|
| Bill To: |
|----------|

\*OAKRIDGE CONDO ASSOCIATION  
 C/O BRIGS, LLC  
 410 UNIVERSITY AVENUE  
 DEPT. 11024  
 WESTWOOD, MA 02090-2311

| Description               | Charges  |
|---------------------------|----------|
| 5/8 Monthly               | \$10.69  |
| Usage                     | \$448.80 |
| Seasonal Meter Set/Remove | \$95.00  |

**Total Current Charges: \$554.49**

|                |
|----------------|
| Billing Period |
|----------------|

Usage 8/30/2024 through 9/30/2024

PAYMENTS MADE ON OR AFTER THE ABOVE BILL DATE WILL NOT BE REFLECTED ON THIS BILL. TO AVOID SEEING OUTSTANDING AND/OR INTEREST CHARGES ON YOUR MONTHLY BILLS, PLEASE ENSURE YOUR PAYMENTS ARE MADE BY THE DUE DATE.  
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**TOWN OF HUDSON, WATER UTILITY**

12 SCHOOL STREET, HUDSON NH 03051

**WATER BILL**

| Bill#    | Bill Date  | Due Date   | Map/Lot     |
|----------|------------|------------|-------------|
| 01814134 | 10/10/2024 | 11/05/2024 | 184-032-045 |

| Reading Date | Prev Reading | Cur Reading | Usage |
|--------------|--------------|-------------|-------|
| 9/30/2024    | 5887         | 6023        | 136   |

| Service Location    | Account#   |
|---------------------|------------|
| 99 BRODY LANE #IRRI | 3508096600 |

| Description                  | Charges         |
|------------------------------|-----------------|
| <b>Total Current Charges</b> | <b>\$554.49</b> |

\*OAKRIDGE CONDO ASSOCIATION  
 C/O BRIGS, LLC  
 410 UNIVERSITY AVENUE  
 DEPT. 11024  
 WESTWOOD, MA 02090-2311

TOWN OF HUDSON WATER UTILITY  
 PO BOX 9572  
 MANCHESTER, NH 03108-9572

*Agenda**1-14-25*

## Memorandum

To: Steve Malizia and Board of Selectmen  
From: Judy Brouillette, Benson Park Committee  
Date: 12/17/2024  
Subject: Items donated to the town

**RECEIVED**

DEC 18 2024

TOWN OF HUDSON  
SELECTMENS OFFICE

---

The Friends of Benson's purchased some additional items that Benson Park Committee/Town of Hudson could use for the upkeep of Benson Park. The Benson Park Committee is requesting the Town of Hudson Board of Selectmen to accept these donations.

### Items:

Tiller \$834.40

Painting supplies totaling \$110.00

Grand Total Value: \$944.40

Thank you in advance for your consideration in this matter.

Judy Brouillette  
Vice Chair, Benson Park Committee

Agenda 6D2  
1-24-25



Tad K. Dionne  
Chief of Police

# TOWN OF HUDSON

## Police Department

*Partners with the Community*

1 Constitution Drive, Hudson, New Hampshire 03051  
Voice/TTY (603) 886-6011/Crime Line (603) 594-1150/Fax (603) 594-1162



**RECEIVED**

JAN 09 2023


TOWN OF HUDSON  
SELECTMENS OFFICE

*Captain David A. Cayot  
Special Investigations Bureau*

*Captain Steven C. McElhinney  
Administrative Bureau*

*Captain Patrick M. McStravick  
Operations Bureau*

To: The Board of Selectmen  
Steve Malizia, Town Administrator

From: Tad K. Dionne, Chief of Police 

Date: 07 January 2025

Re: Agenda Item – 14 January 2025

**Scope:**

The police department received a donation from Debra & Craig Putnam in the amount of \$100.00 (Check# 1356). They requested the money be donated to the Comfort Canine Donation Account.

**Motion:**

To accept the donation in the amount of \$100.00 from Debra & Craig Putnam.



A NATIONALLY ACCREDITED LAW ENFORCEMENT AGENCY



Tad K. Dionne  
Chief of Police

# TOWN OF HUDSON

## Police Department

*Partners with the Community*

1 Constitution Drive, Hudson, New Hampshire 03051  
Voice/TTY (603) 886-6011/Crime Line (603) 594-1150/Fax (603) 594-1162



Captain David A. Cayot  
Special Investigations Bureau

Captain Steven C. McElhinney  
Administrative Bureau

Captain Patrick M. McStravick  
Operations Bureau

**RECEIVED**

JAN 09 2023

TOWN OF HUDSON  
SELECTMENS OFFICE

To: The Board of Selectmen  
Steve Malizia, Town Administrator

From: Tad K. Dionne, Chief of Police 

Date: 07 January 2025

Re: Agenda Item -- 14 January 2025

**Scope:**

The police department received a donation from Anagnost Investments in the amount of \$1,000.00 (Check# 28144). They requested the money be donated to the Comfort Canine Donation Account.

**Motion:**

To accept the donation in the amount of \$1,000.00 from Anagnost Investments.



A NATIONALLY ACCREDITED LAW ENFORCEMENT AGENCY

*Agenda*  
1-14-25



# TOWN OF HUDSON FIRE DEPARTMENT

39 FERRY STREET, HUDSON, NEW HAMPSHIRE 03051



Emergency 911  
Business 603-886-6021  
Fax 603-594-1164

Scott J. Tice  
Chief of Department

**RECEIVED**

JAN 09 2023

TOWN OF HUDSON  
SELECTMENS OFFICE

TO: Bob Guessferd  
Chairman

FR: Scott J. Tice *[Signature]*  
Fire Chief

DT: January 7, 2025

RE: January 14, 2025 BOS Public Agenda – Donation Acceptance

Please place the following item on the above-indicated agenda from the Fire Department:

A donation was sent to the department by the Sparkling River Condominium Association. The amount of the donation is \$425. Attached is the letter that accompanied the check. We would request the Board of Selectmen accept this donation with thanks.

Upon your acceptance we will forward the association a thank you for this donation.

These monies shall be deposited into the Fire Department's General Donation fund (4557).

**Motion:**

To authorize the Fire Chief to accept the \$425.00 donation from the Sparkling River Condominium Association to be deposited into the Fire Department's General Donation fund (4557) for future use.

SPARKLING RIVER CONDOMINIUM ASSOCIATION

14 DOVETON LANE

HUDSON, NH 03051

Email: [Sparklingriverboard@gmail.com](mailto:Sparklingriverboard@gmail.com)



December 20, 2024

Hudson New Hampshire Fire Department

Scott Tice, Chief

39 Ferry St.

Hudson NH 03051

Merry Christmas, Happy New 2025 and Thank You from Sparkling River!!!

During our recent holiday party, a raffle was held to raise money for a local organization that benefits our community and the town as a whole and all agreed on the Hudson Fire Department as the recipient. The Sparkling River residents recognize that the men and women of the Hudson Fire Department do an outstanding job caring for the people of Hudson – both elderly (as are most of us at Sparkling River) and young – providing services including fire and medical emergency, education and training for all residents of the town.

We hope that the enclosed check for \$425 will be used by the members of the department for some activity that all can enjoy. It is a small donation from our residents to show their gratitude for the services provided to our community. We want you to know that we recognize and appreciate all that you do.

Sincerely,

Majorie Paszko, Activities Director

Annette McKinnon, Treasurer

Sparkling River Condominium Association

A handwritten signature in black ink that reads "Majorie Paszko".

A handwritten signature in black ink that reads "Annette McKinnon".

## HUDSON, NEW HAMPSHIRE BOARD OF SELECTMEN

### Minutes of the December 10, 2024 Meeting

1. CALL TO ORDER – by Chairman Guessferd the meeting of December 10, 2024 at 7:00 p.m. in the Selectmen Meeting Room at Town Hall.
2. PLEDGE OF ALLEGIANCE – Jack Madden.

3. ATTENDANCE

Board of Selectmen: Bob Guessferd, Dillon Dumont, Heidi Jakoby, Dave Morin, Kara Roy.

Staff/Others: Town Administrator – Steve Malizia; Fire Chief – Scott Tice; Town Engineer – Elvis Dhima; Tax Collector – Christine Strout-Lizotte; Jack madden – Benson Park Committee; School Board Representative – Gary Gasdia

4. PUBLIC INPUT – None

Chairman Guessferd: Moving onto recognitions, nominations and appointments. Selectman Morin: Do you want a motion to change the order of business? I will make that motion to introduce the new Town Administrator. Chairman Guessferd: OK, we're putting it under recognition, but sure. I'm not sure we need a motion for that. We still have to make the motion from earlier. I think we're OK.

OK, so as everyone's aware, we have been without a new Town Administrator upon Steve Malizia's retirement. Steve has been nobly filling in for the last couple months as we've gone on a search for a new Town Administrator. We went through a couple rounds of interviews and we spent a good deal of time going through this process, working with MRI and doing a thorough search. And the result of that search is that we have now selected a new Town Administrator who we are going to be hiring. So, to do that I'm going to make a motion to hire, Roy, why don't you come on aboard the, in the hot seat, we'll call it. We called it that earlier. You're soon going to be over here. This is Roy Sorenson from Salem.

Selectman Roy made a motion, seconded by Selectman Morin, to hire Roy E. Sorenson as Town Administrator under the terms and conditions outlined in the employment agreement between the Town of Hudson and Roy E. Sorenson. Motion carried, 5-0.

Chairman Guessferd: Welcome aboard Roy, we're thrilled to have you on board. So I'm going to introduce you now to the Town, folks on the air and the folks here. I'll give you a chance to introduce yourself and your family.

Roy Sorenson: Excellent, thank you Mr. Chair. As you mentioned I'm Roy Sorenson, I'm from Salem, New Hampshire, I've been there for 20 years. I just want to acknowledge my family here tonight. So, if you're looking at them behind me, left to right, my son Jackson Sorenson, he's a Londonderry firefighter. My daughter Grace, my daughter Ava and my wife Kristen. I want to thank the, obviously, the full Board and just the community itself. I think the process I went through to get to this point, as I mentioned, was very comfortable, I felt like it was an ideal situation for me to take this step. A little bit about my history, I've been in the public sector, particularly on the Public Works side for 20 plus years now. I have an associate's degree in business administration, civil engineer technology, bachelor's degree there and a master's degree in public administration. So, my career goals was always to get to this point and this opportunity presented itself, which as unique. I think Hudson matches my home community which is also where I work and have been working as a Municipal Services Director for the past nine years. And I'm happy to be here. And I can't wait to get here to start working in the capacity. Obviously with Steve leaving, he's been here a long time and I'll try to get as much from Steve before he takes off as well. And just to get to understand the staff, the community and have ownership of it. Everywhere I've been I've had ownership whether it was my home town or not and I anticipate doing that here in Hudson as well. So, once again, thank you to the Board. Obviously thanks to my family. A lot of this work, or hard work for me to get to this point is, I can't pay enough thanks to my wife who raised our kids when they were babies and I was in night school to make it to this point. So, it's a culmination of things and I'm happy to here tonight in front of you an accept this position as the new Town Administrator.

Chairman Guessferd: Alright, we're very, very happy to have you on board and we're looking forward to working with you. Selectman Jakoby: Thank you all for coming, it's a pleasure to see you all. Chairman Guessferd: It says a lot about your family. Safe drive back to Rhode Island.

5. RECOGNITION, NOMINATIONS & APPOINTMENTS

1) Benson Park Committee – Jakob Beauchemin

Chairman Guessferd: I would assume that this particular one would be for one of member vacancies that expires two April 2026. Would that be, why don't you come on up here. And we would appoint you for the two year the two year period. Well, year and a half, through April 2026 if you did that. So anyway, I'd like to recognize you and applying for the Benson's Park Committee. Would like to find out a little bit about your background and why you are interested in this position. Jakob Beauchemin: Thanks for having me, it's nice to meet you guys. So, my name's Jake Beauchemin, you can call me Jacob or Jake. Either is fine, it's with a K, so I've always kind of gone by Jake. But, I've lived in New Hampshire for about 20 years, a little over 20 years. I was in Raymond for a while and moved to Hudson during the pandemic in 2020. And I live right off Lowell Road and Benson is a mile and a half from my house and I'm an avid trail runner and hiker and things like that. So, it's been kind of my local place to go, I'm there all the time. And it's really amazing, it's a really great place. And so I've just kind of fallen in love with it and you know I've not done a lot of giving back in my 42 years on this earth. And I've just decided it's time, you know, stop taking and start giving back. And so I connected with Judy and Sue, very nice people. I met Dick and some of the other guys that have been working the park for decades and just kinda of was like this is really a good fit for me to spend some time and get to know everybody and help out. Chairman Guessferd: Excellent. Does anybody on the Board have any question for Jake? Selectman Jakoby: I just have to make on comment. So the only other man that spells his name Jakob is my father-in-law. So I just had to say thank you for being the second person that I've met that way. Jakob Beauchemin: It's a German spelling from what I hear, I'm French and not German from the 27 vowels in my last name. You know my dad's a bit quirky and he just wanted to do something different. So, I'm with a K. Selectman Jakoby: Well my father-in-law was Jakob Jakoby. J-A-K-O-B, J-A-K-O-B-Y. Jakob Beauchemin: yeah, yeah. Selectman Jakoby: So there is always that. And I appreciate that you're being honest that you're a trail runner and you want to give back and that's what we want especially if you use it. So thank you so much for being willing to volunteer. But I had to share that. That's a first for me. Chairman Guessferd: There's a connection already. OK, so what we're going to do at this point, unless anybody else has any other comments. We'll typically talk to you tonight, at the next meeting we will vote on it. So you'll find out, you don't need to come to the meeting you'll find out after the meeting. I don't think it'll be a surprise. But, we're always looking, as you say, as you see we have a few open spots on that committee. And it's not because people don't want to do it, because Benson's Park I think a lot of people really enjoy being a part of that committee and we appreciate the work they do because it's a gem, it's a town treasure. So, we really appreciate the work the committee does to keep that park the way it is. So we will talk to you next time, you're welcome to stick around for the rest of the meeting if you want, it's up to you. Or, it's not going to say anything about you if you don't. Jakob Beauchemin: I was going to head out if that's alright. I appreciate you guys time and I do take it seriously I will show up to meetings and all of the things. I don't have a family myself, just wasn't in the cards for me, so I have the time and I'm dedicated to doing it. Not just checking a box for me, I actually want to show up. Chairman Guessferd: Excellent. Thank you so much.

Alright we do have another item here, appointment. So, last time we, I think, we interviewed Robert Larson for the Sustainability Committee. So, this time it is, I'm looking for a motion to appoint Robert Larson. Selectman Jakoby made a motion, seconded by Selectman Roy, to appoint Robert Larson as a member to the Sustainability Committee with a term ending April 2025. Motion carried, 5-0.

Chairman Guessferd: Alright, we have one more item, Zoning Board of Adjustment. Gary Daddario, he's an incumbent seeking a member position. The member vacancy will expire December 2027. So as an incumbent there's not necessarily a need to interview him, per se, he has been serving. I know the Zoning Committee, is there any feedback? Selectman Dumont: No, I'd just like to say Gary is a valued member. He does a terrific job running the meetings, he's very knowledgeable, he does his homework. So, it's a, very happy to see that he has reapplied. Selectman Roy: I can say the same thing. My experience with him on the ZBA was great. He's very level headed, he tends to keep things calm which can be a challenge. So, I'm glad to see he reapplied, also. Selectman Dumont made a motion, seconded by Selectman Roy, to appoint Gary Daddario as a member to the Zoning Board of Adjustment with a term ending December 2027. Motion carried, 5-0.



6. CONSENT ITEMS

Chairman Guessferd asked if any board member wished to remove any item for separate consideration. Selectman Roy: Remove D1 and D2. Chairman Guessferd: D1 and D2, donations. Do we have a second to move? Selectman Roy made a motion, seconded by Selectman Dumont, to remove Consent Items D1 and D2. Motion carried, 5-0.

Chairman Guessferd: Do I have a motion to accept the rest of the Consent Items? Selectman Roy: I just wanted to thank both Mr. Jack Madden for his generous donation of \$5,000 to the Benson Park Committee. And the donation of the Friends of Benson Park Committee of \$2,034 and some cents. Again, it's very generous and it goes a long way in helping us keep that park the gem it is in the community. Chairman Guessferd: Excellent, OK. So we have a motion to accept those Consent Items? Selectman Roy made a motion, seconded by Selectman Dumont, to accept Consent Items 8D1 and 8D2. Motion carried, 5-0. Selectman Dumont: Jack is here, did he want to speak on it? I didn't know? Chairman Guessferd: Yeah, Jack do you want to speak on it before we vote? Jack Madden: I'm Jack Madden, Chair of the Benson's Park Committee. In 2023 my sister passed away when she was living in Texas and I've been the recipient of, you know, an inheritance from her estate. God bless her she didn't have a will so it's been fun. Any event, so there's funding available and I thought it would be appropriate to use some of that available funds toward a rehabilitation of the train station interior. The exterior has been brought to up to a reasonable degree of fixing up and the interior is the next. So, this isn't going to be a substitute for the funding that is contained in the, I can't think of the name... Mr. Malizia: Capital Reserve Fund. Jack Madden: Yes, and that's why he's sitting where he is. Capital Reserve Fund. But, it will certainly augment it and that's what I was looking for. And also for the Friends of Benson's Park, they had volunteered to donate some funding to the Benson Park Committee earlier in the year and been much negotiation back and forth of what it is. And so there's a list of power tools and things that we need to replace the old ones. So, it is through their generosity we're able to obtain them. I thank very much the Friends of Benson Park for doing that. Do you have any questions of me? Selectman Dumont: I'd just like to say thank you very much, I appreciate all the work you've done on the Committee and the donation, it's very much appreciated. Jack Madden: OK, very good. Thank you very much all. Selectman Roy made a motion, seconded by Selectman Dumont, to approve Consent Items 8A, B, C, E and F. Motion carried, 5-0.

A. Assessing Items

- 1) Veteran Tax Credit: 7B Canterbury Ct. – map 177/lot 005/sub 053; 22 Alpine Ave. – map 175/lot 094; 6 Waubeeka Springs Rd. – map 148/lot 040/sub 033; 2 Pinehurst St. – map 148/lot 040/ sub 022; 75 Massie Cir. – map 140/lot –2/ sub 030; 75 Massie Cir. – map 140/lot –2/ sub 030.
- 2) All Veterans Tax Credits: 44 Massie Cir. – map 140/lot 002/sub 040; 40A Windham Rd. – map 169/lot 001/sub 001; 14 Waubeeka Springs Rd. – map 148/lot 040/sub 029.
- 3) Disabled Veteran Tax Credit: 4 Serenity Cir. – map 138/lot 005/sublot 008.
- 4) Disabled Veteran and Regular Veteran Tax Credit: 72B Terraceview Dr. – map 161/lot 029/sublot 012-2.
- 5) Solar Exemptions: 91 Central St. – map 183/lot 096; 111 Highland St. – map 167/lot 060; 134 Barretts Hill Rd. – map 160/lot 087.
- 6) 2024 Supplemental Tax Bill – PILOT Agreement: Map 109/Lot 10 – 300 Derry Rd. – Southern NH Medical Center.
- 7) Current Use Lien Releases: map 151/lot 059/sublot 001 – 11 A & B Windsor Lane; map 151/lot 059/sublot 002 – 21 A & B Windsor Lane; map 151/lot 059/sublot 003 – 27 A & B Windsor Lane.

B. Water/Sewer Items - None

C. Licenses & Permits & Policies

- 1) Hawker Peddler – B & B Catering.
- 2) Pole License – Two (2) new poles to be located at: 312/4-1 and 312/5 on Sherburne Road.

D. Donations

- 1) Benson Park – Interior rehabilitation of the Train Station, \$5,000.

- 2) Friends of Benson Park – Miscellaneous Items, \$2,034.75.

E. Acceptance of Minutes

- 1) November 26, 2024

F. Calendar

|          |      |                             |                            |
|----------|------|-----------------------------|----------------------------|
| 12/10    | 7:00 | Board of Selectmen          | BOS Meeting Room           |
| 12/11    | 6:00 | Cemetery Trustees           | BOS Meeting Room           |
| 12/11    | 7:00 | Budget Committee            | BOS Meeting Room           |
| 12/11    | 7:00 | Planning Board              | Buxton Meeting Room        |
| 12/12    | 7:00 | Zoning Board                | Buxton Meeting Room        |
| 12/12    | 7:00 | Cable Utility Committee     | Hudson Cable Access Center |
| 12/17    | 7:00 | Municipal Utility Committee | BOS Meeting Room           |
| 12/18    | 6:00 | Library Trustees            | Hills Memorial Library     |
| 12/19    | 7:00 | Budget Committee            | Buxton Meeting Room        |
| 12/19    | 7:00 | Benson Park Committee       | Hudson Cable Access Center |
| 12/23    | 7:00 | Sustainability Committee    | Buxton Meeting Room        |
| 01/02/25 | 7:00 | Budget Committee            | Buxton Meeting Room        |
| 01/08    | 7:00 | Planning Board              | Buxton Meeting Room        |
| 01/09    | 7:00 | Zoning Board                | Hills Memorial Library     |
| 01/13    | 7:00 | Cable Utility Committee     | Hudson Cable Access Center |
| 01/13    | 7:00 | Conservation Commission     | Buxton Meeting Room        |
| 01/14    | 7:00 | Board of Selectmen          | BOS Meeting Room           |

7. OLD BUSINESS

A. Votes taken after Nonpublic Session on November 26, 2024

- 1) Motion by Selectman Roy, seconded by Selectman Morin, to seal the November 26, 2024 non-public minutes. Motion carried, 5-0.
- 2) Selectman Morin made a motion, seconded by Selectman Dumont, to hire Joshua Kippenhan as a full-time Police Officer with a starting salary of \$28.82 (step 1), all in accordance with the Hudson Police Employee Association Contract, as recommended by the Police Chief. Motion carried, 5-0.
- 3) Selectman Jakoby made a motion, seconded by Selectman Dumont, to hire Alexi Jarry as a full-time Telecommunication Technician with a starting salary of \$23.09 (step 1) per hour, all in accordance with the Hudson Police Employee Association Contract, as recommended by the Police Chief. Motion carried, 5-0.
- 4) Selectman Dumont made a motion, seconded by Selectman Jakoby, to deny the firefighter Step 2 grievance filed by the International Association of Fire Fighters. Motion carried, 5-0.
- 5) Selectman Dumont made a motion, seconded by Selectman Jakoby, to authorize the Board to enter into an MOU with the Professional Firefighters of Hudson Local 3154 which would extend the firefighters probationary period to one (1) year from the employee's date of hire to complete the specified requirements and establish requirements that must be met within eighteen (18) months from the employee's date of hire, as recommended by the Fire Chief. Motion carried, 5-0.
- 6) Selectman Dumont made a motion, seconded by Selectman Jakoby, to terminate Dispatcher John Collins effective November 28, 2024. Motion carried, 4-0-1. Chairman Guessferd recusing.
- 7) Selectman Jakoby made a motion, seconded by Selectman Dumont, to appoint Town Accountant Beth McKee as Interim Finance Department Supervisor until a Finance Director is hired and to increase her salary by 7.5% while she performs the duties of Interim Finance Supervisor. Motion carried, 5-0.

- 8) Selectman Morin made a motion, seconded by Selectman Dumont, to transfer the Human Service Specialist position from reporting to the Finance Director to reporting to the Town Administrator. Motion carried, 4-1. Selectman Roy opposing.
- 9) Selectman Morin made a motion, seconded by Selectman Roy to adjourn at 10:03p.m. Motion carried, 5-0.

**B. Inspector/Professional Engineering Bid Award – Fire/Decision**

Chairman Guessferd recognizes Fire Chief, Scott Tice: Thank you Mr. Chairman and good evening everyone. So at the November 26<sup>th</sup> meeting we discussed awarding a contract for Inspectional Services to the engineering firm of Wright Pierce for the Target project. And the question was brought up by the Board as to what the requirements for that were, whether it was a full time inspector or a part time inspector. So, I went back and I reviewed the development agreement. In the development agreement it says in the middle of item number 27 it talks a little bit about the trailer that it's the states. The applicant shall also pay for the retention of inspector or inspectors solely for the purpose of inspecting the construction on a project for the duration of the project as reasonably agreed to by the applicant and the Fire Chief. So, in the development agreement there is no requirement for a full time inspector. However, we did work with Wright Pierce, they have made themselves available as needed up to 40 hours a week. We also worked with Target if they were needed, we would have them available. This is being paid for just as a reminder, this is not being paid for by the town, this is being paid for by Target. They'll be depositing money to the town and then we will be managing the contract with Wright Pierce. They'll be reporting to the Fire Marshal and we will be using the money provided by Target to then pay for the engineering firm to perform their inspections. And this is, we anticipate there's going to be times we would not be able to keep up with the inspections needed so this is why this was requested back in the planning process. Chairman Guessferd: OK, we appreciate you doing the research and clarify that point. Do any Selectmen have any questions or concerns? Selectman Jakoby: So just to clarify that everything that they do then passes through our inspectional services? Chief Tice: Yes, correct. Selectman Jakoby: I want to be clear to the public. And that all the money is run through the town, that they are not being paid directly by Target because that was something that people keep saying. So they pay the town, the town is managing it. Our inspectional services and you as the Fire Chief are overseeing everything that comes through. Chief Tice: That is correct. They are, they will be reporting on their inspections to the Fire Marshal will be overseeing this directly reporting up to me. Selectman Jakoby: And essentially you'll have to approve the work they have done. Chief Tice: Correct. Selectman Jakoby: Agree with what they found. Chief Tice: Correct. This is... Selectman Jakoby: Just walking it through. Chief Tice: I see where you're going. I see where you're going. This is to do the normal inspections the municipality would do. So there is normally in construction like this there is third party inspections and those are typically engineering firms hired by the contractor to perform certain inspections. And that's still going to happen and that's common place but this is in place to perform the inspections that the town would normally do. So they're basically doing them for us and reporting back to us, we are managing that. We are paying them, they were paying their invoices but we're past, so it's not taxpayer money it's from Target. Selectman Jakoby: Because this is still the town's liability. When we sign off, the town is signing off on this and this contract is to ensure that we're signing off on everything correctly and properly. Chief Tice: Correct. Selectman Jakoby: That's what I want the public to know. Selectman Dumont: Just to follow up on your point, it's very (inaudible) that all third party review like take Planning for example. When someone submits a plan they allocate a certain amount of funding. The staff says this is how much we're going to need for our third party review to take a look at it. They put together a staff report give it back to our staff, they check through everything and our staff is actually the one that pays those bills and follows up with them. So very similar process but just on a bigger scale. Selectman Jakoby: On a bigger scale and I think that's important for the public to know that is happening and has happened previously. This just happens to be a bigger project and more, you know, in front of us. Selectman Dumont: and a stipulation of the plan so, not something that's normally required but, stipulated by the Planning Board that they're following through. Chief Tice: And this is a rapport licensed engineering firm. So they're professional credentials and professional reputations are at stake as well. So they're going to be above board with what they do. Selectman Jakoby: Yep. Just wanted to get that on the record for the public. Chairman Guessferd: Mr. Dhima did you have anything else you wanted to add to this? Elvis Dhima: Thank you Mr. Chairman. I just wanted to add that this is a multiple discipline inspection too, as well. It's structural, electrical, mechanical, anything related to anything that's related to the building infrastructure itself. There's another obviously services related to what we're doing out there as far as from the building to the property line, so this is in addition to what is already being subjected to. I mean talk about inspectional, inspectional inspection, this is it. It's really the next level. But everything that the Chief is saying basically everything within the building. We also have other things that

we're doing between the building and the property line. We're keeping an eye on this, staff is involved, third parties and involved. There's a lot of eyes on this and then have our own eyes on this to begin with. So, a lot of oversight. Almost feels like a federal job. Selectman Jakoby: And I just want to make clear of the logistics. I mean there's a lot of time and effort that still has to happen from our staff. It's not like our staff is off the hook. Our staff still has to manage all this logistically. So it is work upon work and this just helps ensure that the details are happening. Chairman Guessferd: OK, anybody else? Do we have any motions? Selectman Dumont made a motion, seconded by Selectman Roy, to award the Inspector/Professional Engineer contract to Wright-Pierce, as recommended by the Fire Chief. Motion carried, 5-0.

Selectman Dumont made a motion, seconded by Selectman Jakoby, to authorize the Fire Chief to sign all agreements and proposals between the Town of Hudson and Wright-Pierce, as recommended by the Fire Chief. Motion carried, 5-0.

**8. NEW BUSINESS**

A. Public Hearing – Town Code §205-4 Fire Department Fees – Fire/Decision

Chairman Guessferd: We're now under the New Business section of the agenda. So our first item of New Business is a public hearing of Town Code §205-4 Fire Department Fees. I'll recognize Fire Chief, Scott Tice: Thank you Mr. Chairman. So this public hearing is to institute the fees, the fire alarm monitoring fees to fund the fire alarm revolving fund that was approved by the voters this past March. The purpose of this revolving fund is to have a means to finance better upkeep and maintenance on the fire alarm system. Up until this year we had a few thousand dollars budgeted each year which was basically paying for some supplies to keep the system up and running. And we were basically just very reactive fixing what broke. A lot of the money came from other areas especially the labor, we were just kind of absorbing that cost in the budget. So, the thought was if we could do this, raise more money, be more proactive and actually start maintaining the system better instead of just repairing it and to shift the burden of the cost to the users of system instead of spreading about amongst all the taxpayers. So that's the purpose of the system. So, we're proposing fees, \$250 a year for a master box which is connected to the telegraph system which actually the hardwired system throughout town. \$150 a year for a digital dialer and those come in over the telephone lines so there's less maintenance for us which is why we proposed a lower fee for that. And then a onetime fee for connecting the master boxes, \$750 plus supplies because it requires us going out usually with a bucket truck and spending usually several hours out there making connections, running wires, that type of stuff when a new building is built.

Chairman Guessferd: Before we go into public hearing does anybody have any questions? OK, I'm opening the public hearing now at 7:29 p.m. Is there anyone present who would like to speak on this matter? Seeing none, I will close the public hearing at 7:29 p.m. Do we have a motion? Selectman Roy made a motion, seconded by Selectman Jakoby, to adopt the proposed changes to Hudson Town Code §205-4 Fire Department Fees, as recommended by the Fire Chief. Motion carried, 5-0.

B. Town Clerk/Tax Collector & Sewer Department Closing Early – Admin/Decision

Chairman Guessferd recognizes Tax Collector, Christine Strout-Lizotte: Thank you Mr. Chairman. I'm here to formally ask for your support in closing the Tax Collector, Town Clerk/Tax Collector office as well as the Sewer Department at 1:00 p.m. on Christmas Eve. History, I went back five years, the last three years Christmas Eve has been either a weekend or a federal holiday recognizing that Christmas was on a Saturday, we had Friday off. In the year 2020 and 2019 we did close the office at 1:00p.m. in the afternoon to allow our staff to go home and enjoy the holidays with their family. I did speak to the people that this would effect and they have all asked to do this and we'll pay for the 2.5 hours take their PTO time so that they get paid for the full day. Chairman Guessferd: That was going to be my question. Mr. Malizia: They'll use their earned time. Christine Strout-Lizotte: PTO, wrong terminology. Earned time. Chairman Guessferd: Does anybody have any questions on the matter? I think it's a reasonable request. Selectman Morin made a motion, seconded by Selectman Dumont, to authorize the Town Clerk/Tax Collector's Office & the Sewer Department to close at 1:00p.m. Christmas Eve, December 24, 2024, as recommended by the Tax Collector. Motion carried, 5-0.

C. Lowell Road & Birch Street Intersection Improvements – Admin/Decision

Chairman Guessferd recognizes Town Administrator, Steve Malizia: So I put this on the agenda because we received information that we are not on the ten year plan thus not receiving any federal funds or any monies. The warrant article did look at 80/20, 80% from the feds (inaudible). So I put it on for the Board discussion whether you want to withdraw this. I believe Selectman Dumont has some information he'd like to bring forward at least maybe defer this. Selectman Dumont: This is when I talked to you guys about last week about getting pulled off the ten year plan. I think it'd be wise at the very least to at least defer it until January. Overall I think you could probably even leave it on the warrant article in the hopes of finding funding elsewhere for it, there's other opportunities that may come up. But, it would be a good idea to see if the town wants to give it's blessing on this. If they do, that opens us up for a lot of other things going forward. We're still working on it anyways, obviously we're working on the engineering for it. So, the more shovel ready this is the better opportunity we have to get any kind of funding. And, especially if the town gives us its blessing. So I'd like to look into a couple things in the meantime. But, at the very least I'd say defer until January 14<sup>th</sup> and we can make a final decision then. But, ultimately it's up to you guys maybe you could even talk to Elvis about it. Going forward you could leave it on the warrant, you'd have up to five years to try to get something done if it does pass. But it think it would make us look good to see that the town gives us its blessing as we're looking for funding elsewhere. Chairman Guessferd: And to me we just be clear if we did that and that it's contingent upon it getting back on the ten year plan. Selectman Dumont: Yes, and I'll be right up front, I'm not expecting to change anything or to have an impact on the taxpayer. There's other avenues out there, there might be other programs with a new Administrator, administration coming in, don't really know. Maybe be able to get back on that ten year plan. Not really sure until we start having some of those conversations but, as we've seen in the past if we have the town support things tend to go a little bit smoother. Chairman Guessferd: Wouldn't disagree with that. Selectman Jakoby: Yeah, I really appreciate you bringing that forward because I think the more we can have, you know, have that statement that the town is behind it, or not, then we'll be more easily able to move it forward. So I appreciate the research and I would concur and I would look to defer this. Chairman Guessferd: Anybody else? Selectman Dumont: Two things to keep in mind. Is either we defer until January 14<sup>th</sup> or we leave it on if we defer to January 14<sup>th</sup> we'll still have to make a decision either to leave it on or pull it off. Steve did raise the question about making sure the wording was accurate. So, if maybe we defer to the 14<sup>th</sup> for now, but I just want to make sure you guys had all that information. Selectman Roy: I think if we can get as much information as possible so defer until the 14<sup>th</sup> so that we can gather some more information. Chairman Guessferd: I'm not sure we need a motion to do that, right? It stays on the warrant. Mr. Malizia: You're not doing anything because you didn't make any motions. Selectman Jakoby: It moves to Old Business.

D. Sustainability Committee Warrant Article Request – Admin/Decision

Chairman Guessferd recognizes Town Administrator, Steve Malizia: So the Sustainability Committee sent an email to me requesting \$25,000 be added to the capital reserve fund which was previously established in March of 2020. They've identified several projects one is what we call the curvy building that's the police annex building because they needed some upgrades. So this specifically a project they're thinking about. Typically we've done \$25,000 into this fund so we're a little bit late to the party but they're requesting \$25,000 and there's a warrant article I've written if you so choose to forward it to the warrant. This would go onto the warrant, be article Q raising \$25,000 which would be added to the previously existing fund. Chairman Guessferd: Just as a Sustainability liaison, I support this. I think it's an important fund to have out there. As we continue to look at different avenues of sustainability. Selectman Morin: If everybody's all set I'll make a motion. Selectman Roy: I just have a quick, what's the balance in there now? Mr. Malizia: So, if you look at the fourth page of the document I presented to you, it actually has the fund. It's \$59,291. I believe there's going to be some money coming off of that though for some of the police station stuff that got done or getting done. So we just want to replenish it back up. A little bit over \$59,000. Selectman Morin made a motion, seconded by Selectman Jakoby, to forward Warrant Article Q, funding for Energy Efficiency Capital Reserve Fund in the amount of \$25,000, to the Fiscal Year 2026 Warrant. Motion carried, 5-0.

E. Melendy Road Over First Brook Replacement – Engineering/Decision

Chairman Guessferd recognizes Town Engineer, Elvis Dhima: Thank you Mr. Chairman, good evening everyone. As you recall the Board took an aggressive approach to Melendy Road. We utilized our own funds from the state to do the design and the permitting and we got on the program at the last minute. And the state last year committed \$1 million dollars to this project with 20% match. I'm pleased to tell you that the commitment has

increased to \$1.45 million dollars. Merry Christmas to all of us with 20% match from us. You have an agreement in front of you tonight basically says we're good to go. This \$1.45 million dollars that we're getting committed tonight is for the construction, construction oversight, the design, basically everything that we need to get this thing done and behind us. And this will be the only bridge that we have that needs work. The rest of them are all done obviously, except for the twins that we're working on right now. But, I'm pleased to tell you that after this we'll be one of the few communities that do not have a bridge on the red list. So yay to us. Put that on my resume, Mr. Chairman. We're not perfect but we're pretty close. And that's about it. I mean it's a big deal, the money is drying up so we got in there at the last minute. We utilized our elbows as usual and we got in the front line and yeah, this was good to get it done. So with that said you have three motions for you to entertain to get this project going. After this are related to the same project so we'll go through that. With that said, the one you have in front of you tonight is to approve the new contract between Town of Hudson and New Hampshire DOT for this project. Chairman Guessferd: OK, so we have three motions before us. Selectman Morin made a motion, seconded by Selectman Dumont, to approve Certificate of Authority for this project and authorize the Town Engineer to sign any documents related to this project. Motion carried, 5-0.

Selectman Morin made a motion, seconded by Selectman Dumont, to approve the Agreement between NHDOT and Town of Hudson and authorize the Town Engineer to sign the agreement. Motion carried, 5-0.

Selectman Morin made a motion, seconded by Selectman Dumont, to authorize the Town Engineer, LPA certificate number 1573, as the principal for this project. Motion carried, 5-0.

#### F. Construction Services Contract Award for Melendy Road Over First Brook – Engineering/Design

Chairman Guessferd recognizes Town Engineer, Elvis Dhima: Thank you Mr. Chairman. So as you all know we followed our process we have in place which is going out to bid. We had a preconstruction meeting and we had a very good mandatory pre-bid meeting. Five contractors showed up which was a good number and we had three bids, which is also a good number. They bid from \$1.269 million dollars to \$1.94 million dollars which is a huge gap. Our construction estimate was just under a million dollars for a reason. I'm pleased to tell you that Daniels is the low bid, it's a very good construction firm. They've done work in the past now that I checked the references, I checked with our consultants and they're more than capable of doing this and it will be very happy to get this job for us so we can make this work with a low bid. Just a fun fact, the high bid \$1.9 million dollars is the firm that did the Lowell Road and First Brook for us. The one under Lowell right now, they were the low bid for that one. So just tells you how much the industry is just swinging one way or another. So long story short, with the new funds that we got from the state we can cover the low bid for \$1.269, we're good to go. We went out, you got the checklist, you got the bids, you got everything you need to move forward with getting this thing through. So with that said I'll take any questions you might have, but, this is ready for prime time. And this is for the construction services to get the bridge done. Chairman Guessferd: OI, does anybody have any questions? Selectman Jakoby: I just wanted to say thank you for that update and also it's encouraging to see three bids. So I'm happy to hear that, so thank you. Elvis Dhima: A lot of calls were made. I don't care if you make it \$10 million dollars just put a number down, I want to look good. And that's exactly what they did. Selectman Jakoby: Well I appreciate that because it definitely gives us better perspective. Chairman Guessferd: On to kind of piggy back on that, I just was kind of walking through this. So, we sent it out to four vendors only one of them responded with a proposal. And then the other two didn't seem like, they just responded to the bid, to the notice, right? I guess that's what happened? I look at the, it's not a criticism it's just trying to make sure I understand what happened here. So New England Infrastructure was the only one on the list that we delivered to. Elvis Dhima: That is correct. So our requirements, our code requires us sending out the four vendors in addition to putting it out for advertising. So you're absolutely right, Mr. Chairman. The four vendors we sent them out to, only one of them responded and they ended up being the high bid. And I think they were interested in working with us because obviously, they had a good experience with us on Lowell and First Brook. But, this particular one didn't seem to make a, they couldn't make it work for some reason. Selectman Dumont: Just to follow up on (inaudible), how did the other two find out? Elvis Dhima: Through the bid process we went out, we advertised in the Union Leader, we put the word out. Selectman Dumont: I wasn't sure if it was the Union Leader or your website I didn't know what was working. Elvis Dhima: It's both. We do the website, Union. But also, another thing I do too is I let everyone know. All our consultants, all our bridge and civil and basically tell them if anyone is looking for work, here it is, let everyone know. So, even though we say we sent it to a minimum of four, it goes to way more people. Selectman Dumont: Right and I'm happy to see that because it's encouraging. Elvis Dhima: We've always been lucky about getting other people that we don't send it out to. It's just a word of mouth. New Hampshire is a big state but it's really small when it comes

to things like this. It was very encouraging to see five of them they got (inaudible) they felt like they got all the answers. So, I'm happy with three even though they're kind of a bit of out of whack but, nevertheless gives you a flavor of what we're kind of looking at and we can make it work with \$1.2. If we only had \$1.9 I'd be like oh my God, but, we're not there so we're good. And the state approved it so they're good with it too as well. Selectman Dumont made a motion, seconded by Selectman Jakoby, to approve the contract for Construction Services for the Melendy Road Bridge project to Neil H. Daniels, Inc. for the amount of, not to exceed, a total amount of \$1,269,355, with the Town portion of \$253,871, using Warrant Article Acct. #6214 for \$100,000, State Bridge Aid Acct. #6211-502 for \$128,195.71, and Engineering Funds Acct. #5585-225 for \$25,675.29. Motion carried, 5-0.

G. Engineering Services Contract Award for Melendy Road Bridge, Design Services During Construction Phase – Engineering/Design

Chairman Guessferd recognizes Town Engineer, Elvis Dhima: Thank you Mr. Chairman. So we are required by the feds when we take their money that we need to have the designer on record to be involved during the construction phase in case something changes. I'm not authorized to change anything and neither is the person who oversees the projects, only the designer can do that. With that said, we're still supposed to go through a basically the process of they give us an estimate, we give them a counter, we come to an agreement, the state approves it. So, they asked for a million I told them they could do it for free so we ended up landing somewhere at that \$36,000 number. Which is something that we can both work with. This number has been approved by the state, it's ready for you to approve it and it's an 80/20 share with the state as well. Our portion for this one will be \$7,369 and some change and it's good to go. I'll take any questions you might have. Chairman Guessferd: Seeing not questions, do we have a motion? Selectman Dumont made a motion, seconded by Selectman Morin, to approve the contract for Design Services for the Melendy Road Bridge Replacement project listed above to Wright-Pierce, for the amount of \$36,847, with the Town portion amount using State Bridge Aid, Acct. #6211-502, for \$7,369.40. Motion carried, 5-0.

H. Engineering Services Contract Award for Melendy Road Bridge, Engineering Construction Oversight Services – Engineering/Design

Chairman Guessferd recognizes Town Engineer, Elvis Dhima: Thank you Mr. Chairman. This is the last item for this particular project. So this is a construction over sight. Federal requirements require us to have a third party to be out there as needed. And basically what we're talking about like for the Target project, but is required by the feds. And in a nutshell we went out the first time and these are basically proposals for qualifications not by the amount of money that they can do the work for. So we go by qualifications in this one. We went out the first time, we go no one submitting a proposal whatsoever, everyone is just super busy. So, then we sent out a second time and the second time we only got one and it was Fuss & O'Neill, the same firm that's been doing the construction oversight for the Lowell Road widening. And they've done a good job for us in the past with other projects as well. So we were able to negotiate a contract with them, state approved it. That amount is basically for \$142,000 and change and our portion is for \$28,000 and it's coming out of the Bridge fund. With that said I'll take any questions you might have but this is ready to go as well. Chairman Guessferd: Any discussion, any comments? Selectman Roy: So part of this is coming out of ARPA funds? We still have ARPA funds available? Elvis Dhima: We have, yes, we do have ARPA funds. And the ARPA funds for, the ARPA funds that we were able to save from Lowell and First Brook. Remember the culvert, or the bridge repair we had to do? So we were able to save \$16,000 out of the ARPA. What we did is, three of four meetings ago Steve? I came in front of you and you transferred the ARPA funds from that project to this project. And that's why we still have ARPA. So it was basically left overs for a project we started two years ago. So most of the funding that's coming from the town is basically the APRA, Bridge Aid, or the \$100,000 we raised for warrant article to taxpayers. Most of it is paid from through ARPA and Bridge Aid that we got from the state. So it's a minimal impact to the taxpayer, which is pretty good. That's why you're still seeing the ARPA. Chairman Guessferd: Excellent. Any further comments? Selectman Dumont made a motion, seconded by Selectman Jakoby, to approve the contract for Construction Oversight Services for the Melendy Road Bridge Replacement project to Fuss & O'Neil, Inc. for the amount of, not to exceed \$142,664.65, with the Town portion amount using ARPA Acct. #7212 for \$16,318.85, and State Bridge Aid Acct. #6211-502 for \$12,214.08. Motion carried, 5-0.

### I. Clean Water Asset Management Program Grant Award – Engineering/Decision

Chairman Guessferd recognizes Town Engineer, Elvis Dhima: Thank you Mr. Chairman. And if you recall a couple meetings ago we were notified that the New Hampshire DS has approved our request for a \$30,000 grant for our drainage and storm water. That is 100% funded by the state and 100% reimbursement. To start the process we got the green light to move forward. We went out for, again, request for qualifications and we had three firms. One of them was local, one of them was a bit further away and another one was from another state. We set up a committee consisting of myself, public works director and a civil engineer. And VHB which currently is doing work for us right now and has been doing for the past six years, scored the highest. So we let the state know, they approve the process and we've been negotiating with them a scope, work and fee which you have in front of you. And basically that is for full amount which is \$30,000, \$9,000 is going to be equipment, iPads for Public Works and Engineering and the rest is basically helping us with continue to work with our MS4 permit and other requirements as well. Again, this is basically 100% covered by the state and it's going to help us do all the things we need to go to do related to MS4 and our inventory and our record keeping and things like that. The iPad right now, they're kind of outdated, these are something, the equipment that the Public Works uses to basically mark up what catch basins they're cleaning up, or they're not cleaning up, when they did it, when they didn't do it. And then at the end of each year when we do our MS4 reporting all that information gets dumped into a data sheet and we can figure out how many tonnage of sand and salt all that stuff we removed. So, it's very helpful for staff. These have wireless built into them so they have a simm card so we can use them at any time. Obviously there are some spots in town that you don't have service but they know better than that. With that said, another great opportunity for the town landing \$30,000 for something we need to do here one way or another and it's going to be on the state. With that said, you have two motions in front of you tonight. We have until April of next year to get this done, I'm like no. We're going to get this done before Christmas so we'll be ready to rock and roll. Yep, we're good to go. I'll take any questions you might have. Selectman Morin made a motion, seconded by Selectman Dumont, to hire VHB, Inc. to provide engineering services for the Clean Water Asset Management Program Grant for the amount of not to exceed \$30,000. Motion carried, 5-0.

Selectman Morin made a motion, seconded by Selectman Dumont, to authorize the Town Engineer to be the principal for the Clean Water Asset Management Program Grant. Motion carried, 5-0.

Selectman Roy: Mr. Chairman before we move on can I just ask the Engineer a question? Is 77 Lowell Road being fixed? Elvis Dhima: Yes, that is correct. So Board took action to put some pressure on the owner. We've been dragging this to court a little bit. We've fighting extensions but what do you know? We're out there and they are serious, they have a good plan. They have created the bypass already, that's in place, they have a primary pump with a generator and they have a secondary one ready to go. And I expect everything to go very smooth so, based on what I'm seeing and I think they're going to be done by the end of the calendar year. So that will be good to get done. But yes, that's in the works. Chairman Guessferd: That's an excellent question because I was just over there recently for dinner and they were talking about doing construction. And I was like, oh. Elvis Dhima: You won't feel it. Selectman Roy: I saw the crane out, backhoe or whatever it is. Elvis Dhima: The excavator. The real deal, it's going good. I think they hired a good firm, they have a good plan, they have the proper permits. We're keeping an eye on it obviously, we're going there every day. We're making sure that they can reach out to us if they need anything but, everything right now is within the private property, nothing is in the right of way. They got the proper permits from us, street opening permit, drain layers license and all that stuff. They're a pretty legit operation so I think we're going to be happy with the finished product. We're going to have a camera and all that going through it when it's all said and done like we do with ours. I am happy to see what we did worked. I was worried that this was not going to go anywhere, but, I think they got the message that this Board, we as a community, are pretty serious when it comes to safety. So, it worked, it worked out this time. It doesn't always, we know that. But, this particular case, the way we handled it and how we did it, it worked out pretty good. And it took a little bit of time, it always does. But I think we're going to have a good product at the end of the day. Chairman Guessferd: That's good because like I said I thought that was heading, that was heading south. Selectman Roy: I know I thought we were going to be at a battle with them. Elvis Dhima: Yes, you don't want to be the guy closing the place down, you know what I mean, because you have safety issues. Especially like a popular place like that, I mean it's packed over there. You know, you see that, right? I definitely wasn't going to be the one, I was going to recommend the Chief do it. You go in there and put the red tag on and I hope the best of luck. That's what happens, right? We don't have to do it, it's going to work out really well. And then I want to give a quick update to the Board on the Twin bridges. It looks like we're missing the window of opportunity to pave. So now we're fighting, so city of Nashua and Hudson are starting the dance with contractor. So the idea is we need them to put down temporary pavement so we can plow it. So open up the bridge like I told you. If they don't do it, then guess who's been plowing it, not us. So, it will be interesting to see how, I'll have more information by the end of the week.



I'll send you an update as we get it, but, hopefully the lawyers don't get involved we're looking at the contracts now. It's just one after the other and what are you going to do? Selectman Dumont: It's supposed to be like 60 degrees tomorrow. Elvis Dhima: I know. I will say this, I don't want to get too much into it because I don't want to sound like a nerd tonight. There's a certain temperature, which you are right, but, also we have to look at the moisture as well. So the first thing we need to do is put a membrane between the concrete and the pavement. And that moisture, if it's a significant amount of moisture and we have the data to, if it's enough it's going to build up as ice and it's going to basically not allow that membrane to seal, sit well with the concrete. Selectman Dumont: Go down to Grand Rental Station. Elvis Dhima: I said I'll bring the hair dryer, I offered the hair dryer and they were like no. We're reaching out to the state to see if they're willing to pay for temporary pavement. We're talking about a \$25,000 change order. It's not a big amount but the point is why we have to pay for this if it's not on us? As I said, we're looking at the contract, I don't want to make a case study out of this but at the same you know we're not running a bank over here. I'm like Nashua, we don't have a printing machine when it comes to money. So, we'll be interested to see how it plays out, but, that's why you're not seeing any much change over there. It will be interesting to see how it plays out. But, I'll get you an update by the end of the week one way or another we're going to find out soon enough. Selectman Jakoby: And I just want to comment. I mean it's all about safety and there's certain parameters for each step of this project and you have to ensure the safety of the public. Elvis Dhima: And also we don't want to go back in 20 years and do this. The whole point is when we do this I don't have to deal with this for another 30 years and by then I'll be retired. So, only as I said, Selectman Dumont will here telling wartime stories. I was here when that happened... the rest of us will be all gone Dillon. I'm sorry, I'm just saying. But yes, so we'll keep an eye on it, I'll let you know but, everything's good out there. Everything's good. Construction is going pretty strong, things are pretty good in town. We're doing really good.

#### J. Occupational Physicals & Screenings Bid Award - Fire/Decision

Chairman Guessferd recognizes Fire Chief, Scott Tice: Thank you again Mr. Chairman. At the November 12<sup>th</sup> meeting we, the Board voted to go back out to bid for this because the one bid we had gotten the first time it was over budget and it didn't include everything we were looking for. So, we've gone back out to bid and December 2<sup>nd</sup> we had the bid openings. Again, we got one bid this time it was from LifeScan Wellness Centers. But this bid is within budget and has everything we're looking for. So, my recommendation tonight would be that we accept this bid and the total for the two years is \$94,896. The federal portion for the grant, because it's part of the Assistance of Firefighters grant, they would be covering \$86,269.09 and we would be covering \$8,626.91. Selectman Dumont: Refresh my memory, what was the bid that came in last time? Do you remember? Chief Tice: I do not. I just remember it was over, it wasn't LifeScan it was a different company. Selectman Dumont: I just couldn't remember. Chief Tice: I don't remember which vendor it was, I can get that for you I just don't know it off the top of my head now. Chairman Guessferd: Yes, it's interesting. Do we know why they didn't bid the first time? Chief Tice: I think they had some weather related issues they're headquartered down in Florida. So they were in the area that got hit by the... Chairman Guessferd: Hurricane, not hot weather. Chief Tice: Yes, by the hurricane. Mr. Malizia: Either Milton or Helene, probably Milton. That's in the Tampa area. Chairman Guessferd: Having seen all that, does anybody have any questions or concerns? Appreciate you going out the second time and luckily we get a bid that was acceptable. Do we have, we have two motions here. Selectman Roy made a motion, seconded by Selectman Dumont, to award the two year contract for Occupational Physicals and Screenings to Life Scan Wellness Centers not to exceed \$94,896.00, as recommended by the Fire Chief. Motion carried, 5-0.

Selectman Dumont made a motion, seconded by Selectman Jakoby, to authorize the Fire Chief to sign any proposals/contracts between the Town of Hudson and LifeScan Wellness Centers, as recommended by the Fire Chief. Motion carried, 5-0.

#### K. Payroll Policy – Selectman Jakoby/Discussion

Chairman Guessferd: Our last item on the public agenda is the policy, the payroll policy which we had a committee, a sub-committee set up, Selectman Jakoby and Selectman Roy working on this policy. Chairman Guessferd recognizes Selectman Jakoby: Yes, the Selectboard just asked that we draft a simple Town of Hudson payroll policy really dealing with reporting time of time worked. So, Selectman Roy and I looked at several different policies and just picked something very straight forward for all of you to review and discuss. Selectman Roy: So this would be the first read of that policy so, it's pretty simple and straight forward. Selectman Morin: The only concerns

I got and I don't think we can do it do to contracts is Town reserves the right to alter or amend employees work schedule without negotiations. Because a lot of the contracts have their work hours in there so we can't, can't do that. Selectman Jakoby: So, any of the contracts would supersede these policies from what I read in the other ones. So do we just need to add that? Selectman Morin: We probably should put that in there then because this makes it look like at any time we can arbitrarily change somebody's days and we can't do that. Selectman Jakoby: Yeah, no, and there's some wording in some of the other policies that states that the contracts supersede these policies. Because we're really talking about policy because a lot of the policies are in the contracts. This is especially for noncontract workers. Mr. Malizia: But if you put that language in, via second meeting you would have it and then you'd be good. Selectman Jakoby: So add that. Mr. Malizia: The next meeting would be the 14<sup>th</sup>. Chairman Guessferd: Seeing no other comments, I just wanted to ask, I'm not used to seeing policies with terms like you and yours and things like that. Typically it's more of a third person sort of vernacular. Maybe there are other policies in Town like this I'm sure you compared it to other ones, I'm just not used to seeing things like it's important that your time. So the question would be is this... Selectman Roy: We can change... Chairman Guessferd: To be like... Mr. Malizia: Employees time be accurately reported so that, employees are compensated for (inaudible) hours and employees work or something like that. Put the word employee. Chairman Guessferd: Yeah, it just, I think it's, I think it would make it a little less. Selectman Jakoby: We took a, we looked at a whole bunch. This one was straight forward and this was wording from another one. Chairman Guessferd: And this is fine. Selectman Jakoby: And this was the first read. Chairman Guessferd: The content is really good. I like what it.... Selectman Jakoby: So do it more in the third person using employees and thigs like that. So I'll rework that and I know there's one typo in there as well. Chairman Guessferd: As far as the second reading so we'll just do that and we'll have the additional sentence on the second reading. Excellent, thank you. Really appreciate the work that's (inaudible). OK, so having said all that we are now in the Liaison Reports/Other Remarks section of our agenda.

#### 11. Selectman Liaison Reports/Other Remarks

Selectman Morin: We had a ConCom meeting last night, really didn't, last meeting of the year so there wasn't much. Unfortunately Chairman Bill Collins said that he is stepping down so he will be not (inaudible). He served as chairman for several years so he's a member for ten years and he's a big loss. Also, Brian Pinsonneault also he is all done. So we're going to be two members down on that board and I thank both of them because they both did a huge amount of work on that committee. When Bill was chairman and they had purchased a huge amount of property and moved the committee forward. So I thank them both for their work. On Sunday Santa will do his annual tour of the Town of Hudson. Monday night is the senior light tour and then in less than 24 hours they filled two school buses. So that will take place Monday night. And I'm sure one of you guys are going to, but the wreath ceremony, the Wreaths Across America ceremony is Saturday at 11am at the Hills House. That's all I have for tonight and wish everybody a happy holiday, Merry Christmas.

Selectman Roy: So the only thing I have is I have a Cable Committee meeting coming up on Thursday. I haven't really had a meeting since our last meeting. So I just want to wish everybody a Merry Christmas and Happy New Year and happy holidays. Whatever you, whatever you celebrate.

Selectman Dumont: Yeah, not a whole lot for me either, I do have one thing from assessing though. The department wanted me to remind everybody that the deadline for applying for new applicants for veteran and disabled veterans property tax credits, elderly, blind, disabled, solar property tax exemptions or current use applications is April 15<sup>th</sup>, 2025. They also wanted to let everybody know that the Town of Hudson has adopted the All Veterans Tax Credit. If you had previously applied for the veteran's tax credit and were denied because your military service was not during a war defined period, you may now be eligible for an All Veteran's Tax Credit. Visit the Town's website or come on in and they'll give you the information that you need. Other than that, I hope everybody has a very Merry Christmas and happy holidays.

Selectman Jakoby: Thank you. I just wanted to remind everyone once again, that we are coming up in February to Deliberative Sessions. I am on the Budget Committee and we are reviewing the school budget currently. So, please look at your February Saturdays and try and come to the two Deliberative Sessions then. And a reminder that in March we have our Town election which is the most impactful election on your daily lives and to please consider volunteering or running for an open position. I want to also wish everyone happy holidays and also encourage people to really consider slowing down. Watching those yellow lights as stop signs, not as speed up signs. Please be safe out there, we all want to get to the new year safely and with kindness. So thank you very much.

Chairman Guessferd: On my part Sustainability Committee had their last meeting I believe of the year. We're continue to collect lights, light strings. So as you set up your trees if you have any lights that are not working and you want to take the lights off the tree, please bring them by. There's a box here in Town Hall, there's boxes around town, some other places and they're recycling those lights. So, instead of just throwing them out or leaving them on the tree at the end of the holiday season, we can recycle those and it's a great thing for Sustainability. In terms of as you've seen earlier tonight we have another member of the Sustainability Committee, we always are welcoming new people. We've had a few new people come on board, there's a lot of energy so that's really, you know, a good thing there. As far as Planning Board, did you want to say anything about last week's Planning Board? Selectman Morin: Planning board we just reviewed the ZORC suggestions and they decided not to make any votes until after the Public Hearing so that will continue. And then we had a Minor Site Plan yesterday for BAE, just some security issues and that also went through. Chairman Guessferd: OK, excellent, thank you. And there will be a meeting tomorrow night which I will be attending. We have one Site Plan, nothing major on the agenda for tomorrow night. I think there's some things coming up in the new year after we come back. Rec Department, yes Santa's coming through on Sunday. If you're interested in finding out where they will be it will be 12 o'clock, they start at 12, south end of town at Ayot's. Everybody probably knows where that is and they're going to work their way over to over 100 streets in the town. So it's going to be a long afternoon for Santa and hope he's got lots of hot chocolate. And you can check out the route on the website or the Facebook page for the Rec Department. One other thing there was a graduating senior from AHS I don't know if you knew this, Gary. But, she was doing a community Capstone project and what she decided to do, it's a new graduation requirement for community based service. The graduating senior's name was Lindsay Moreaux and her idea was to have a senior citizen dance. So they had it this past Sunday evening and there was a DJ, dancing, raffles and refreshments, a good time was had by all and the Recreation Department commends Lindsay on getting back to the senior citizen community and planning a fun night out for the town. So the feedback received from the seniors was all positive so that's a really good thing. So, that's what I have for my committees I just want to say the same. A couple things, public service announcement to follow Selectman Jakoby, March is the election. Every single meeting, I know I'll be mentioning it, please come out. If you came out for the national election please come out for the town election. This one effects your wallet, this one effects your everyday life. Much, much closer than a national election does. And also we do have holidays coming up, please take the times on the roads, be safe, be sober and we want everybody back after the new year but also want everybody to have a good time. Enjoy your family, your friends and take a little bit of a break over the holidays. Most of us work pretty hard during the year it's a good time to reflect and relax a little bit. So, for me that's all I have.

10. Remarks by Town Administrator: Once again I'd like to welcome Roy Sorenson to be the new Town Administrator, I look forward to working with him on a very smooth transition. It'll be an exciting opportunity for Roy and I'd like to just say happy and safe holiday season to everybody out there. Thank you.

11. School Board Liaison Gary Gasdia: Yes we are, you know December so we're wrapping up the year. A lot of fun activities going on over the next week and a half or so. The last day of school will be December 20<sup>th</sup>, which is nice that being a Friday so the kids will get that time off. There are concerts and things like that that are open to the public so if you're looking for something to do. And then Chairman Guessferd mentioned the Capstone project. You know that's something that we added to the curriculum a few years ago. It's a growing requirement, more and more students are participating and you know we're really seeing some good ones come out of there, I think Lindsay's the one that really impacted the community. We've had several others like that, it's always exciting to see what the kids decide to do and where their passions are. I'm sure as the year progresses we'll see others popping up on Facebook and we'll see the results of that. That's really good and if you want to get involved before the holidays, Budget Committee is reviewing the School Board budget so by all means tune in and see what's going on there. And just so happy holidays and Merry Christmas to everyone.

Selectman Morin made a motion, seconded by Selectman Dumont, to enter into non-public.

12. NONPUBLIC SESSION

Selectman Morin made a motion, seconded by Selectman Dumont to enter into nonpublic session under: RSA 91-A:2, III (a) Strategy or negotiations with respect to collective bargaining;

RSA 91-A:3 II (a) The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him or her, unless the employee affected (1) has a right to a meeting and (2) requests that the meeting be open, in which case the request shall be granted. (b) The hiring of any person as a public employee.

Nonpublic Session was entered at 8:15 p.m. thus ending the televised portion of the meeting. Any votes taken upon entering open session will be listed on the Board's next agenda. The public was asked to leave the room.

The Board entered into public session at 9:30 p.m.

Motions made after nonpublic session:

- 1) Selectman Morin made a motion, seconded by Selectman Dumont, to hire Barbara O'Brien as the Sewer Utility Administrative Aide Position II with a starting salary of \$27.63 (step 7) per hour, all in accordance with the Teamsters Local 633, effective January 26, 2025, as recommended by the Tax Collector. Motion carried, 5-0.
- 2) Selectman Morin made a motion, seconded by Selectman Dumont, to post and advertise for the Water Utility Clerk position. Motion carried, 5-0.
- 3) Selectman Dumont made a motion, seconded by Selectman Jakoby, to retain the services of former Sewer Utility Administrative Aide II, Donna Staffier-Sommers, on an on-call/per diem basis for a period of six (6) months starting February 24, 2025 at a rate of \$28.45 per hour without benefits. Motion carried, 5-0.
- 4) Selectman Morin made a motion, seconded by Selectman Roy, to terminate the employment of Firefighter/AEMT Glen Bradish, effective 2400 on December 12, 2024, and provide Cobra Insurance until February 28, 2025, as recommended by the Fire Chief. Motion carried, 5-0.
- 5) Selectman Dumont made a motion, seconded by Selectman Jakoby, to hire Joseph Inamorati for the position of Firefighter/Paramedic in the Fire Department at the contracted salary of \$32.69 per hour (step 5). This assignment will be a non-exempt position in accordance with the International Association of Firefighters Local #3154, as recommended by the Fire Chief. Motion carried, 5-0.
- 6) Selectman Roy made a motion, seconded by Selectman Dumont, to hire Michael Lewis for the position of Firefighter/AEMT in the Fire department at the contracted salary of \$31.30 per hour (step 6). This assignment will be a non-exempt position in accordance with the International Association of Fire Fighters Local #3154, as recommended by the Fire Chief. Motion carried, 5-0.
- 7) Selectman Morin made a motion, seconded by Selectman Dumont, to approve the Tentative Agreement with the Hudson Police Employees Association and to forward the contract to the Fiscal Year 2026 Warrant. Motion carried, 5-0.
- 8) Selectman Roy made a motion, seconded by Selectman Jakoby, to approve the Tentative Agreement with the Hudson Support Staff Union, Teamsters Local 633 and to forward the contract to the Fiscal Year 2026 Warrant.
- 9) Selectman Dumont made a motion, seconded by Selectman Morin, to retain the services of former Town Administrator Steve Malizia for up to three (3) months starting January 1, 2025 at the rate of \$100.00 per hour without benefits.
- 10) Selectman Roy made a motion, seconded by Selectman Morin to adjourn at 9:34p.m. Motion carried, 5-0.

13. ADJOURNMENT

*Motion to adjourn at 9:34p.m. by Selectman Roy, seconded by Selectman Morin. Carried, 5-0.*

Recorded by HCTV and transcribed by Lorrie Weissgarber, Executive Assistant.

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Bob Guessferd, Chairman

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Dillon Dumont, Vice-Chairman

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Kara Roy, Selectman

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Heidi Jakoby, Selectman

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Dave Morin, Selectman

DRAFT



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051

Agenda 7B  
1-14-25



Stephen A. Malizia, Town Administrator – smalizia@hudsonnh.gov – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: January 9, 2025

Re: Lowell Road and Birch Street Intersection Improvements Warrant Article #10

At their meeting on December 10, 2024, the Board of Selectmen discussed Warrant Article #10 for the construction of intersection improvements to the Lowell Road and Birch Street intersection which did not make it onto the 10 year State highway plan. As 80% of the funding for this project was coming from a NHDOT Federal grant, the Town cannot afford to pay for the project without the grant. Based on this information, the Board of Selectmen discussed deferring the withdrawal of Warrant Article #10 from the FY 2026 Warrant until January 14, 2025, pending additional information. Should the Board vote to remove the article from the warrant, the following motion is appropriate:

***Motion: To remove Warrant Article #10, Lowell Road and Birch Street Intersection Improvements, from the Fiscal Year 2026 Warrant due to a lack of funding on the State 10 Year highway plan.***

If the Board votes to forward the article to the FY 2026 Warrant, the wording of the article should change to reflect the removal of funds from the NHDOT federal grant.

***Motion: To forward Warrant Article# 10, Lowell Road and Birch Street Intersection Improvements to the Fiscal Year 2026 Warrant with the removal of the language funding 80% of the project with a NHDOT federal grant.***

Should you have any questions or need additional information, please feel free to contact me. Thank you.



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051



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Stephen A. Malizia, Town Administrator - [smalizia@hudsonnh.gov](mailto:smalizia@hudsonnh.gov) - Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: December 4, 2024

Re: Lowell Road and Birch Street Intersection Improvements Warrant Article "E"

The Town has been informed that the proposed project for the construction of intersection improvements to the Lowell Road and Birch Street intersection did not make it onto the 10 year State highway plan. As 80% of the funding for this project was coming from a NHDOT Federal grant, the Town cannot afford to pay for the project without the grant. Based on this information, the Board of Selectmen should withdraw Warrant Article "E" from the FY 2026 Warrant. Should the Board vote to remove the article from the warrant, the following motion is appropriate:

***Motion: To remove Warrant Article E, Lowell Road and Birch Street Intersection Improvements, from the Fiscal Year 2026 Warrant due to a lack of funding on the State 10 Year highway plan.***

Should you have any questions or need additional information, please feel free to contact me. Thank you.

**Fiscal Year 2026  
Warrant Article E**

**Lowell Road and Birch Street Intersection  
Improvements**

Shall the Town of Hudson vote to raise and appropriate the sum of \$2,005,000 for construction of intersection improvements? This project will be funded \$1,604,000 (80%) from NHDOT federal grant and \$401,000 from the Lowell Road Corridor Fund, Zone 1 and Zone 2. This is a Special Warrant Article, per RSA 32:3 VI, reflecting an appropriation that will not lapse until the monies are expended, or June 30, 2030, whichever is the earliest. This appropriation is in addition to Article "A", the Operating Budget.

Tax Rate Impact is \$0.00

Recommended by the Board of Selectmen 5-0

Recommended/Not Recommended by the Budget Committee



### C. Lowell Road & Birch Street Intersection Improvements – Admin/Decision

Chairman Guessferd recognizes Town Administrator, Steve Malizia: So I put this on the agenda because we received information that we are not on the ten year plan thus not receiving any federal funds or any monies. The warrant article did look at 80/20, 80% from the feds (inaudible). So I put it on for the Board discussion whether you want to withdraw this. I believe Selectman Dumont has some information he'd like to bring forward at least maybe defer this. Selectman Dumont: This is when I talked to you guys about last week about getting pulled off the ten year plan. I think it'd be wise at the very least to at least defer it until January. Overall I think you could probably even leave it on the warrant article in the hopes of finding funding elsewhere for it, there's other opportunities that may come up. But, it would be a good idea to see if the town wants to give it's blessing on this. If they do, that opens us up for a lot of other things going forward. We're still working on it anyways, obviously we're working on the engineering for it. So, the more shovel ready this is the better opportunity we have to get any kind of funding. And, especially if the town gives us its blessing. So I'd like to look into a couple things in the meantime. But, at the very least I'd say defer until January 14<sup>th</sup> and we can make a final decision then. But, ultimately it's up to you guys maybe you could even talk to Elvis about it. Going forward you could leave it on the warrant, you'd have up to five years to try to get something done if it does pass. But I think it would make us look good to see that the town gives us its blessing as we're looking for funding elsewhere. Chairman Guessferd: And to me we just be clear if we did that and that it's contingent upon it getting back on the ten year plan. Selectman Dumont: Yes, and I'll be right up front, I'm not expecting to change anything or to have an impact on the taxpayer. There's other avenues out there, there might be other programs with a new Administrator, administration coming in, don't really know. Maybe be able to get back on that ten year plan. Not really sure until we start having some of those conversations but, as we've seen in the past if we have the town support things tend to go a little bit smoother. Chairman Guessferd: Wouldn't disagree with that. Selectman Jakoby: Yeah, I really appreciate you bringing that forward because I think the more we can have, you know, have that statement that the town is behind it, or not, then we'll be more easily able to move it forward. So I appreciate the research and I would concur and I would look to defer this. Chairman Guessferd: Anybody else? Selectman Dumont: Two things to keep in mind. Is either we defer until January 14<sup>th</sup> or we leave it on if we defer to January 14<sup>th</sup> we'll still have to make a decision either to leave it on or pull it off. Steve did raise the question about making sure the wording was accurate. So, if maybe we defer to the 14<sup>th</sup> for now, but I just want to make sure you guys had all that information. Selectman Roy: I think if we can get as much information as possible so defer until the 14<sup>th</sup> so that we can gather some more information. Chairman Guessferd: I'm not sure we need a motion to do that, right? It stays on the warrant. Mr. Malizia: You're not doing anything because you didn't make any motions. Selectman Jakoby: It moves to Old Business.

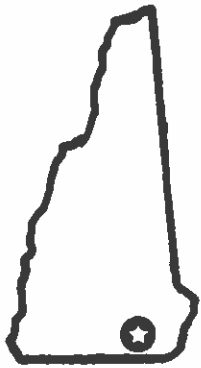
### D. Sustainability Committee Warrant Article Request – Admin/Decision

Chairman Guessferd recognizes Town Administrator, Steve Malizia: So the Sustainability Committee sent an email to me requesting \$25,000 be added to the capital reserve fund which was previously established in March of 2020. They've identified several projects one is what we call the curvy building that's the police annex building because they needed some upgrades. So this specifically a project they're thinking about. Typically we've done \$25,000 into this fund so we're a little bit late to the party but they're requesting \$25,000 and there's a warrant article I've written if you so choose to forward it to the warrant. This would go onto the warrant, be article Q raising \$25,000 which would be added to the previously existing fund. Chairman Guessferd: Just as a Sustainability liaison, I support this. I think it's an important fund to have out there. As we continue to look at different avenues of sustainability. Selectman Morin: If everybody's all set I'll make a motion. Selectman Roy: I just have a quick, what's the balance in there now? Mr. Malizia: So, if you look at the fourth page of the document I presented to you, it actually has the fund. It's \$59,291. I believe there's going to be some money coming off of that though for some of the police station stuff that got done or getting done. So we just want to replenish it back up. A little bit over \$59,000. Selectman Morin made a motion, seconded by Selectman Jakoby, to forward Warrant Article Q, funding for Energy Efficiency Capital Reserve Fund in the amount of \$25,000, to the Fiscal Year 2026 Warrant. Motion carried, 5-0.

### E. Melendy Road Over First Brook Replacement – Engineering/Decision

Chairman Guessferd recognizes Town Engineer, Elvis Dhima: Thank you Mr. Chairman, good evening everyone. As you recall the Board took an aggressive approach to Melendy Road. We utilized our own funds from the state to do the design and the permitting and we got on the program at the last minute. And the state last year committed \$1 million dollars to this project with 20% match. I'm pleased to tell you that the commitment has

7C  
1-24-25



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051



---

Stephen A. Malizia, Town Administrator – [smalizia@hudsonnh.gov](mailto:smalizia@hudsonnh.gov) – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen  
From: Steve Malizia, Town Administrator  
Date: January 7, 2025  
Re: Payroll Policy Second Reading

At their meeting On December 10, 2024, the Board of Selectmen held their first reading of a Payroll Policy that Selectmen Roy and Jakoby prepared. Members of the Board had some modest edits to the policy which have been incorporated for the second reading of the policy. Should the Board of Selectmen approve the Payroll Policy, the following motion would be appropriate:

***Motion: To approve the Payroll Policy as prepared by Selectmen Roy and Jakoby and amended by the Board of Selectmen.***

Should you have any questions or need additional information, please feel free to contact me. Thank you.

**RECEIVED**

JAN 06 2023

TOWN OF HUDSON  
SELECTMENS OFFICE

Town of Hudson Payroll Policy

**Reporting Time Worked**

All hourly employees are required to complete time sheets, which will be reviewed and signed by the department head.

It is important that time be accurately reported so that the employee is compensated for all the hours worked.

No one is authorized to complete another employee's time sheet, falsification of time records could lead to disciplinary action, up to and including immediate termination from employment.

If there are any changes needed to a weekly time sheet, the employee must initial the change, indicating agreement with the change and the accuracy of the change.

Department heads will provide employees with details concerning the obligation to report all the time worked.

**Work Week/Hours of Work**

The Town's work week begins on Sunday at 12:00AM (midnight) and ends on Saturday at 11:59PM. Because of the nature of our business, an employee's work schedule may vary depending upon the job and the department. When hired, The Town will inform the employee of work hours. The Town reserves the right to alter or amend any employee's work schedule at its own discretion and in accordance with the needs of the Town.

NOTE: This policy does not supersede any employee's union or employment contract.

Revised January 5, 2025

By; Selectman Roy and Selectman Jakoby per recommendations from the December 10<sup>th</sup>, 2024 Board of Selectmen Meeting.

**Weissgarber, Lorrie**

---

**From:** Jakoby, Heidi  
**Sent:** Wednesday, December 4, 2024 10:47 PM  
**To:** ~BoS  
**Cc:** Malizia, Steve  
**Subject:** Payroll Policy for the December 10th Agenda  
**Attachments:** Town of Hudson Payroll Policy Document.docx

Selectman Roy and I would like to move this item forward onto our December 10th meeting agenda. As requested, a simple straightforward Payroll Policy. (DRAFT)

**Town of Hudson Payroll Policy****Reporting Time Worked**

All hourly employees are required to complete weekly timesheets, which will be reviewed and signed by their department head.

It is important that your time be accurately reported so that you are compensated for all the hours that you work. No one is authorized to complete your time sheet on your behalf, and falsification of time records could lead to disciplinary action, up to and including immediate termination from employment.

If there are any changes needed to your weekly time sheet, then you must initial the change, indicating that you agree to the change and the accuracy of the change.

Your department head will provide you with details concerning your obligation to report all the time you have worked.

**Work Week/Hours of Work**

The Town's work week begins on Sunday at 12:00AM (midnight) and ends on Saturday at 11:59PM. Because of the nature of our business, your work schedule may vary depending on your job and department. When hired, The Twon will inform you of your hours of work. The Town reserves the right to alter or amend any employee's work schedule at its own discretion and in accordance with the needs of the Town.

Thank you,  
Heidi Jakoby  
Selectman



*Agenda 1-8A*



# TOWN OF HUDSON

## Cable Utility Committee

Michael O'Keefe, Chairman

Kara Roy, Selectmen Liaison

---

12 School Street • Hudson, New Hampshire 03051 • Tel: 603-578-3959

**RECEIVED**

**To: Board of Selectmen**

**From: Michael Johnson**  
**Director of Community Media**

**Date: 01/14/25**

**Re: Request to post vacant Production Coordinator Position**

---

J 2023  
TOWN OF HUDSON  
SELECTMENS OFFICE

I, Michael Johnson, Director of Community Media, am requesting that the Board of Selectmen allow us to post and advertise for the position of Production Coordinator following the resignation of Brenden Nault on 01/03/25.

Thank you for your consideration and support.

Michael Johnson  
Director of Community Media

## Production Co-ordinator Job Description and Duties

**Job Description:** Responsible for editing of all shows produced by HCTV, share studio operational responsibility, oversee cable playback scheduling, and oversee coordinating recording of government meetings.

**Accountability:** Report to and receive direction from the Director of Community Media.

### **Duties and Responsibilities:**

**Editing :** Responsible for editing and preparing all HCTV shows for air and sharing

#### **Government Meetings:**

Review All schedules for meetings including but not limited to: calendar, camera operator schedules meeting record dates and airing

#### **Studio:**

- Staffing of Access Center during regularly scheduled hours of operation and after hours, when necessary.
- Equipment disbursement, collection, maintenance, and inventory.
- Overseeing onsite productions and new show development.

#### **Graphics:**

- Review names and titles of board and committee members and ensure they are updated in the graphics system.
- Creation and scheduling of messages and announcements on the cable bulletin board system.

#### **Training:**

- Training of new camera operators as needed
- Retraining of HCTV camera operators as necessary.
- Responsible for all training for camera operation, video editing, and control room use.

#### **Other:**

- Perform other duties as assigned.

**Skills Required:** Should have good interpersonal communication skills in order to meet with various individuals and organizations to further the goals of HCTV. Previous experience with video production including camera operation and editing required. Experience with local cable access television operation desired. Knowledge of Tightrope Systems cable recording, playback, and scheduling system helpful, but will provide training if necessary. The ability to lift and carry up to 50 lbs. and to climb and work from a ladder with tools and other objects is required.

November 20, 2018

*Handwritten signature*  
1-14-25

**Weissgarber, Lorrie**

**From:** mjohnson <mjohnson@hudsonctv.com>  
**Sent:** Tuesday, December 31, 2024 9:38 AM  
**To:** Weissgarber, Lorrie  
**Cc:** Malizia, Steve  
**Subject:** BOS Meeting January 14th - Diminishing Cable Franchise Free Revenue Presentation

**EXTERNAL: Do not open attachments or click links unless you recognize and trust the sender.**

Good Morning Lorrie,

At the January 14th Board of Selectmen meeting if room on the Agenda, I would like to present to the board in regard to the decreasing Cable Franchise Fee Revenue in public session and start a discussion in regard to this matter. I will be putting together some visuals for this during the meeting and will send copies of the presentation to the board ahead of time.

Thanks again and have a Happy New Year!

Best regards,  
**Michael Johnson**  
*Director of Community Media  
Hudson Community Television  
19 Kimball Hill Road*



Watch HCTV Online at [www.hudsonctv.com](http://www.hudsonctv.com) or via the Cablecast Screenweave App

HCTV



# HCTV Board of Selectmen Report 1-14-25

2025





PRIMEX SUPERVISOR'S ACADEMY

**NOV. 19 – 21, 2024**

**Management Training  
Rules, laws, procedure &  
regulations**

HCTV

# SERVICES

- Live Government Meeting Coverage
- Live & Recorded SAU and Town Events
- News stories around the Hudson Community
- AV Support for Town and School Departments
- Training courses for volunteers and students
- Residents can produce programs in our studio
- Mobile Broadcast Production Truck

2025











Schedule

- 1:00 PM Hudson Police Department -
- 1:37 PM Hudson Police Department -
- 2:00 PM Late Model Stock Car Racing

All HCTV Content is  
available on demand at  
[www.hudsonctv.com](http://www.hudsonctv.com)



Users with Smart TVs can  
Stream via the Cablecast Screenweave App

HCTV

# Diminishing Cable Franchise Fee Revenue

2025





BOARD OF SELECTMEN – 1-14-25

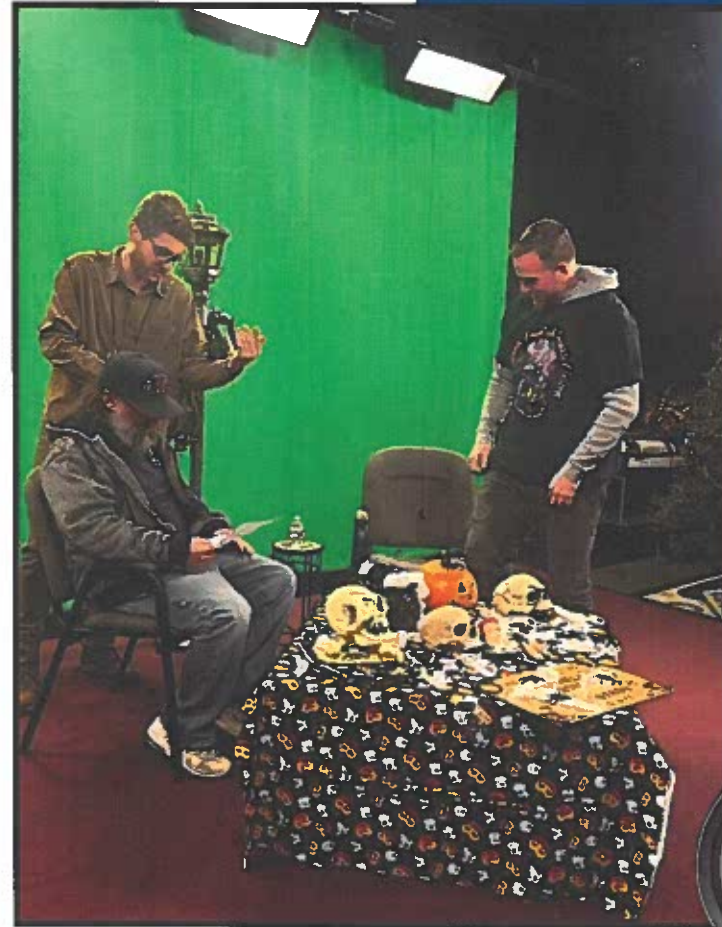
January 2025

**HCTV FRANCHISE FEE  
FUNDING 2023**

**AUGUST 2023 PAYMENT –  
93,457.24**

**NOVEMBER 2023 PAYMENT –  
92,461.60**

**TOTAL 2023 REVENUE – 370,521**



BOARD OF SELECTMEN – 1-14-25

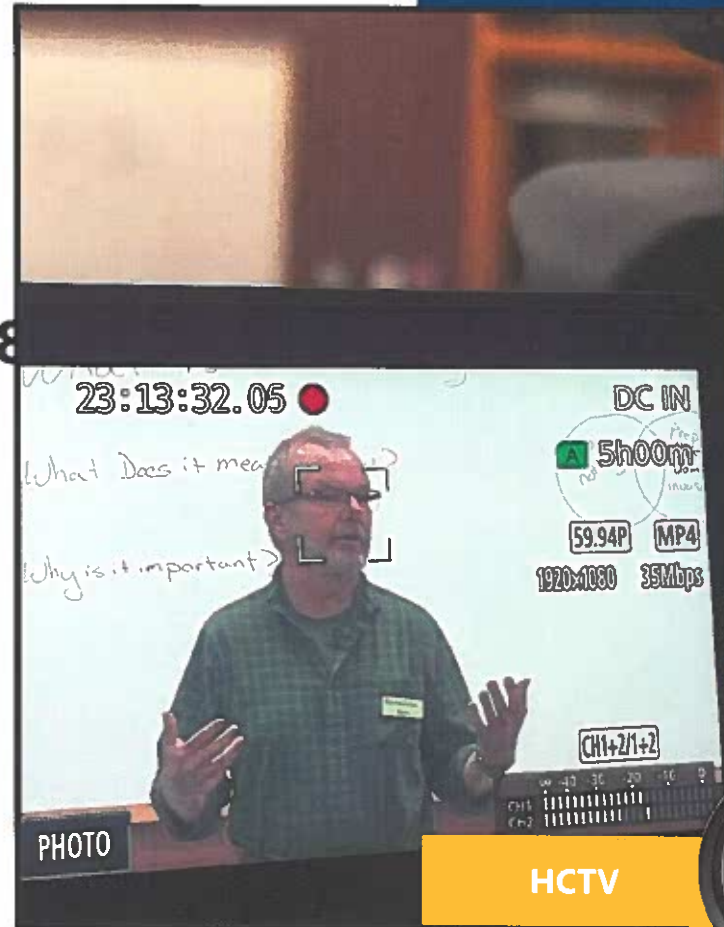
January 2025

## HCTV FRANCHISE FEE FUNDING 2024

**AUGUST 2024 PAYMENT – 87,365.8**

**NOVEMBER 2024 PAYMENT –  
86,273.23**

**ANTICIPATED REVENUE – 344,000**

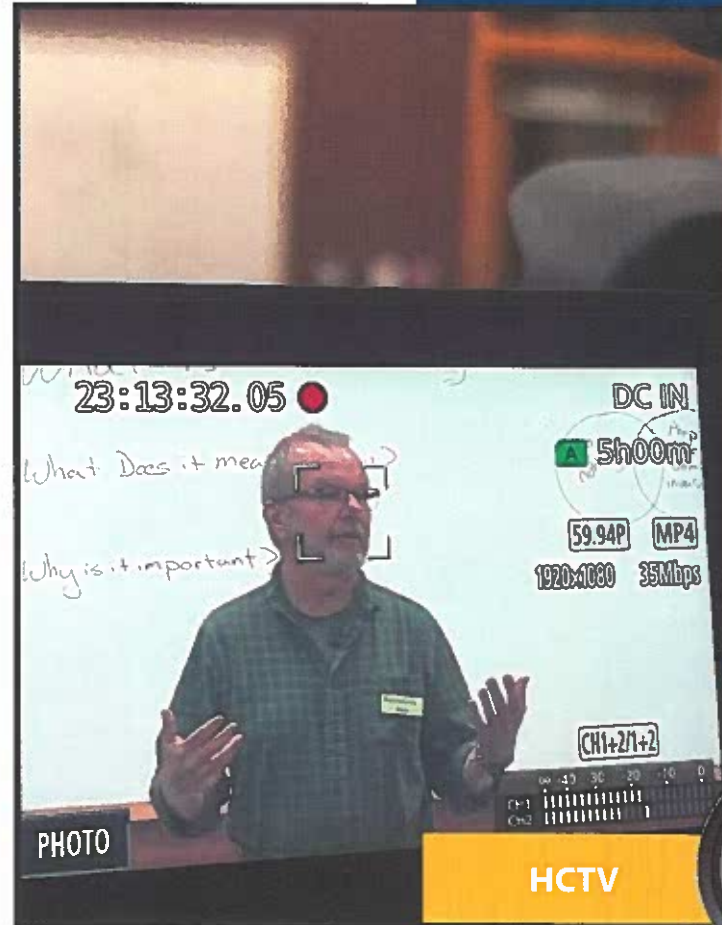


BOARD OF SELECTMEN – 1-14-25

January 2025

# LOOKING FORWARD FY26 ANTICIPATED REVENUE 324,000

(BASED ON APPROX. YEARLY \$6,000 DECREASE)



HCTV

# CURRENT STAFF STRUCTURE

- 1 FULL-TIME DIRECTOR OF COMMUNITY MEDIA
- 1 FULL-TIME PRODUCTION COORDINATOR
- 1 FULL-TIME HCTV ASSISTANT
- 1 PART-TIME HCTV ASSISTANT (20 hrs a week)
- 1 PART-TIME MEETING/SPORTS VIDEOGRAPHER
- 2 ON-CALL STAFF MEMBERS

2025



HCTV

# FUTURE STAFF STRUCTURE

- 1 FULL-TIME DIRECTOR OF COMMUNITY MEDIA
- 1 FULL-TIME PRODUCTION COORDINATOR
- 1 FULL-TIME HCTV ASSISTANT
- 1 PT MEETING/SPORTS VIDEOGRAPHER
- 2 ON-CALL STAFF MEMBERS

2025

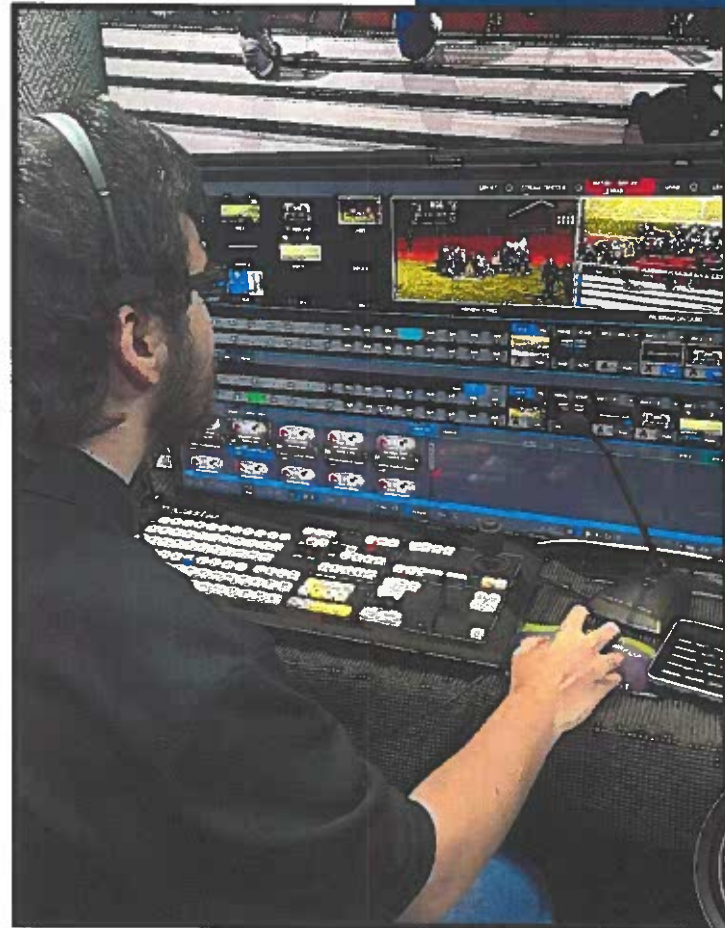


BOARD OF SELECTMEN – 1-14-25

January 2025

## WAYS TO OFFSET COST

- **Adjust FT Staff Hours to Cover Events**
- **Collaborate with School District to cover SAU Events**
- **Encourage Volunteers**
- **Explore Sports Underwriting For Fall 25**

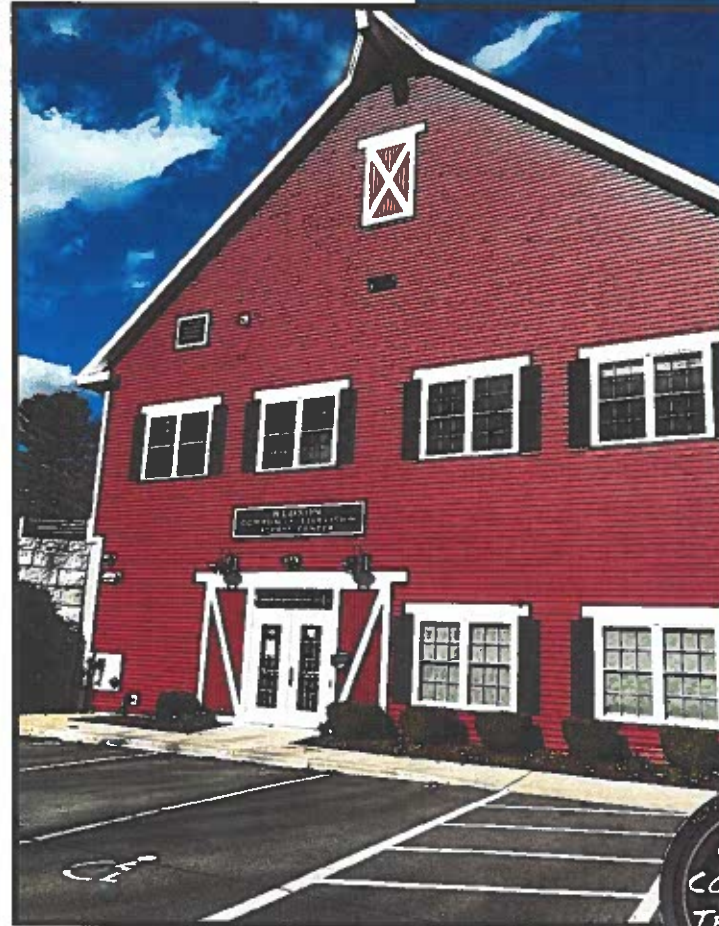


## **PROPOSED WARRANT ARTICLE FOR 2026 BALLOT**

- **HCTV RECEIVES 80% OF  
COMCAST FRANCHISE FEE**
- **TOWN OF HUDSON RECEIVES  
20% OF FRANCHISE FEE**

**Proposal: Return a percentage  
to HCTV**

**This would help fund operational  
costs for equipment and staff**



Agenda 1-14-25 8C



# TOWN OF HUDSON

## Police Department

*Partners with the Community*

1 Constitution Drive, Hudson, New Hampshire 03051  
Voice/TTY (603) 886-6011/Crime Line (603) 594-1150/Fax (603) 594-1162



Tad K. Dionne  
Chief of Police

Captain David A. Cayot  
Special Investigations Bureau

Captain Steven C. McElhinney  
Administrative Bureau


Captain Patrick M. McStravick  
Operations Bureau

**RECEIVED**

JAN 09 2023

TOWN OF HUDSON  
SELECTMENS OFFICE

To: The Board of Selectmen  
Steve Malizia, Town Administrator

From: Tad K. Dionne, Chief of Police 

Date: 07 January 2025

Re: Donation Funds – Public Agenda 14 January 2025

Please place the following item on the above-indicated agenda from the Police Department:

**Scope:**

The Police Department is requesting to utilize \$2,110.00 of donation monies for purchasing "challenge coins" to enhance HPD branding and to be handed out during community or police networking events.

**Motion:**

To authorize Chief Dionne to withdraw \$2,110.00 from the Police Department Community Policing donation account (4556) to be used to purchase "challenge coins" to enhance branding as well as community and professional networking.




A NATIONALLY ACCREDITED LAW ENFORCEMENT AGENCY




# PURCHASE REQUISITION

|                                                                                                     |                                                                                                                                                        |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>VENDOR:</b> All About Challenge Coins<br>4046 Goldenrod Road, Suite 182<br>Winter Park, FL 32792 | <b>DEPARTMENT NAME:</b> Hudson Police Dept.<br><b>PURCHASE ORDER #:</b> _____<br><b>DEPARTMENT NUMBER:</b> _____<br><b>DATE:</b> <del>12/11/2024</del> |
| <b>PHONE:</b> (603) 617-7178 <b>FAX:</b> ( ) _____                                                  |                                                                                                                                                        |

| ITEMS TO BE PURCHASED                  | QUANTITY | UNIT PRICE | TOTAL      |
|----------------------------------------|----------|------------|------------|
| 2" Color On Both Sides Challenge Coins | 500      | \$4.22     | \$2,110.00 |
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| <b>TOTAL:</b>                          |          |            | \$2,110.00 |
| <b>Shipping:</b>                       |          |            |            |
|                                        |          |            |            |
| <b>TOTAL PURCHASE</b>                  |          |            | \$2,110.00 |

REQUESTED BY:  \*387      DATE: 12/11/2024  
 Lieutenant Roger Lamarche

SUPERVISOR APPROVAL: N/A      DATE: \_\_\_\_\_

APPROVED BY:       DATE: 12-17-24  
 Tad K. Dionne, Chief of Police, Hudson NH



**Lamarche, Roger**

**From:** All About Challenge Coins <jacob@allaboutchallengecoins.com>  
**Sent:** Thursday, November 21, 2024 14:01  
**To:** acumings@hudsonnh.gov  
**Cc:** Lamarche, Roger  
**Subject:** Coin Ordering Instructions from All About Challenge Coins  
**Attachments:** Proof 3.jpg

**EXTERNAL: Do not open attachments or click links unless you recognize and trust the sender.**



Real people. *Free designs.* Fast production. *Free shipping.*



Hello Allison,

Please see the attached quote(s) below.

All we need to proceed is the credit card information and the shipping address.(Once an order reaches packaging, address changes cannot be accepted)

When you are ready to proceed with your order, please click the "Order This Quote" button below.

**SALES TAX, if applicable, will be calculated at check out.**

*Due to high volume and extended shipping times, please allow 3 to 4 weeks from order date to delivery. Should you need a faster turnaround time, please reach out and ask about other alternatives and rush options.*

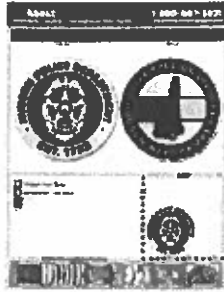
| <b>Quote #CHL042322-158 - Proof 3</b>         | <b>Quantity</b> | <b>Unit Price</b> |
|-----------------------------------------------|-----------------|-------------------|
| <b>2" Color On Both Sides Challenge Coins</b> | 500             | \$4.22            |
| Edge: Standard                                | 500             | \$0.00            |
| Mold Fee: New Double-Sided Mold ( 693033)     | 1               | \$0.00            |
| Packaging: Plastic Coin Envelope              | 500             | \$0.00            |

Plating: Gold

500 \$0.00

**Total (USD) \$2,110.00**

*\*Sales tax not included in total*



Ask for Revisions

Order This Quote

If you were not involved in this transaction, please call +1 800-667-5931.  
4046 Goldenrod Road Suite 182, Winter Park, Florida 32792 USA. Copyright © 2024 ALL ABOUT NETWORK  
LLC. All rights reserved.

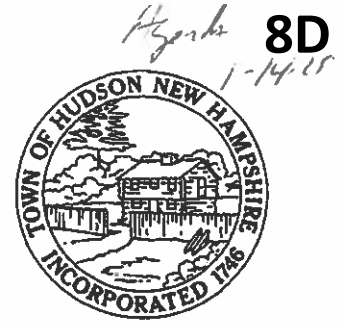


# TOWN OF HUDSON

## Police Department

*Partners with the Community*

1 Constitution Drive, Hudson, New Hampshire 03051  
Voice/TTY (603) 886-6011/Crime Line (603) 594-1150/Fax (603) 594-1162



*Tad K Dionne  
Chief of Police*

*Captain David A. Cayot  
Special Investigations Bureau*

### RECEIVED

JAN 09 2023

TOWN OF HUDSON  
SELECTMENS OFFICE

*Captain Steven McElhinney  
Administrative Bureau*

*Captain Patrick McStravick  
Operations Bureau*

To: The Board of Selectmen  
From: Tad Dionne, Chief of Police  
Date: January 2, 2025  
Re: Agenda Item – 14 January 2025

**Scope:**

The Police Department requests to meet at the next scheduled Board of Selectmen meeting on Tuesday, 14 January 2025 to request approval to release \$116,541.60 from the Hudson Logistics Center Public Safety money as defined by condition 61(d) of the Hudson Planning Board decision dated January 11, 2023. These funds will be used to purchase the following equipment which will be necessitated by the development:

|                                                    |                     |
|----------------------------------------------------|---------------------|
| M17X/M18X with M17 Optic: \$815.00 each X 60 =     | \$48,900.00         |
| Rapid Force holster for above: \$134.11 each X 60= | \$8,046.60          |
| MCX LT Patrol Rifle: \$2024.00 each X 10=          | \$20,420.00         |
| M400 Pro Patrol Rifle: \$1017.00 each X 15=        | \$15,255.00         |
| Federal T223E Training rounds: \$317.00 each X 10= | \$3,170.00          |
| Federal AE9DP Training Rounds: \$240.00 each X 10= | \$3,600.00          |
| DJI Matrice 30T Drone:                             | \$10,587.00         |
| DJI Avata 2 Drone package:                         | \$1,199.00          |
| DJI Matrice care plan:                             | \$1214.00           |
| DJI Avata spare drone:                             | \$489.00            |
| DJI Avata 2 care plan: \$99 each X 2=              | \$198.00            |
| Avata 2 light kit: \$169.00 X 2=                   | \$338.00            |
| Matrice light kit:                                 | \$125.00            |
| Drones for First Responders Training: \$575 X 4=   | \$2,300.00          |
| FAA Drone License: \$175 X 4=                      | \$700.00            |
| <b>TOTAL:</b>                                      | <b>\$116,541.60</b> |

**Motion:**

To release \$116,541.60 of the Hudson Logistics Center Public Safety money as defined by condition 61(d) of the Hudson Planning Board decision dated January 11, 2023, to the Hudson Police Department for the above-listed equipment.



# TOWN OF HUDSON

12 School Street · Hudson, New Hampshire 03051 · Tel: 603-886-6024 · Fax: 603-598-6481



## Request for Proposal/Bid Checklist

Department: Police

Project Name: Hudson Logistics Center Public Safety Finances [UAV program and firearms replacement]

Date: January 6, 2025

Budget: \$113,541.60

Was This Project Advertised? Yes  No

Where? \_\_\_\_\_

Was it delivered to four vendors/contractors? Yes  No

If No, reason why: Due to the specific nature of the UAV technology requirements and established firearms program.

If Yes, list of vendors/contractors delivered to:

- 1.) \_\_\_\_\_
- 2.) \_\_\_\_\_
- 3.) \_\_\_\_\_
- 4.) \_\_\_\_\_

Selected Contractor/Vendor: DJI Drones and Sig Sauer Company

Award Amount: \$113,541.60










## Matrice 30T Worry-Free Plus Combo

**USD \$10,587**

Starting at \$367/mo with **affirm**. Check your purchasing power

-  Free Shipping
-  Free Fast-Delivery Upgrade\*
-  1% DJI Credit Reward
-  14-Day Returns

-  Integrated Wide, Zoom, and Infrared cameras with a Laser Rangefinder sensor
-  IP55 ingress protection, and -20° C ~ 50° C temperature operation range
-  Lightweight and portable, for those who are mobile
-  Remote control is tailor-made for enterprise users
-  41-Min Max. Flight Time<sup>(1)</sup>
-  Compatible with FlightHub 2 for efficient ground-to-cloud synergy
-  Support remote deployment operations with DJI Dock

### Select Combo



**Matrice 30T Worry-Free Plus Combo**  
USD \$10,587



With a coverage limit equivalent to the product's value, an unlimited number of free repair can be offered within one year after the product is activated and includes 1 standard maintenance service.

**USD \$10,587**

Reserve Now



## DJI CARE ENTERPRISE PLUS ( MATRICE 30 T )

### Renewed DJI Care Enterprise Plus (M30T)

USD \$1,214

Starting at \$76/mo with . Check your purchasing power

 1% DJI Credit Reward 

Renew your DJI Care Enterprise Plus, and enjoy another year of unlimited free repairs within the coverage limit, an official warranty, and multiple exclusive benefits. Click [here](#) to see the FAQ.

#### Tips

1. Conditions for renewal: If you have purchased DJI Care Enterprise Plus for your product, you can extend for one more year of service before or within 15 days of the service expiration date.
2. The coverage limit is \$12340.





### Take a Closer Look



Due to safe transport and handling procedures, orders containing batteries cannot be shipped to Guam addresses. Orders containing power stations and related accessories can not be shipped to island addresses such as Hawaii, Alaska, Guam, American Samoa, United States Minor Outlying Islands, and Virgin Islands. Thank you for your understanding.

# My Shopping Cart

Log in to synchronize the items in your shopping cart. [Log In Now >](#)

| Item                                                                                                                                                            | Item Price  | Quantity                       | Price              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------|--------------------|
| <input type="checkbox"/>  <b>DJI Avata 2 (Drone Only)</b>                      | USD \$489   | <input type="text" value="1"/> | <b>USD \$489</b>   |
| <input type="checkbox"/>  <b>DJI Care Refresh 2-Year Plan (DJI Avata 2)</b>    | USD \$99    | x 1                            | <b>USD \$99</b>    |
| <input type="checkbox"/>  <b>DJI Avata 2 Fly More Combo (Three Batteries)</b> | USD \$1,199 | <input type="text" value="1"/> | <b>USD \$1,199</b> |
| <input type="checkbox"/>  <b>DJI Care Refresh 2-Year Plan (DJI Avata 2)</b>  | USD \$99    | x 1                            | <b>USD \$99</b>    |

Enjoy a 1% rebate on every purchase in the form of DJI Credit - the more you buy, the more you earn.  
[Learn more about DJI Credit >](#)

Have a Coupon Code?  
Proceed to checkout to use Coupons and DJI Credits.

**CART SUBTOTAL: USD**

Tax: Calculated at checkout  
\$

[Continue Shopping](#)



[Check Out](#)



Free Fast-Delivery Upgrade



We accept credit cards, PayPal, Apple Pay, Affirm, and bank wires



Order Service: Live Chat



**Cloutier, Ronald**

---

**From:** AAA Police Supply <contact@aaapolicesupply.com>  
**Sent:** Thursday, November 14, 2024 1:39 PM  
**To:** Cloutier, Ronald  
**Subject:** Your AAA Police Supply Order Confirmation (#51825)

**EXTERNAL: Do not open attachments or click links unless you recognize and trust the sender.**

---



# AAA POLICE SUPPLY

FAMILY OWNED SINCE 1955



Your order is being processed.

Order #51825

Items shipped to 1 Constitution Drive, Hudson, New Hampshire, 03051, United States



**Federal | T223E (500 Rounds) | .223 -  
55 Grain - Sierra BTHP**  
T223E  
\$317.00 USD

Qty: 10 **\$3,170.00 USD**



**Federal | AE9DP | (1000 case) | 9mm -  
115 Grain - FMJ**  
AE9DP  
\$240.00 USD

Qty: 15 **\$3,600.00 USD**

Subtotal: **\$6,770.00 USD**

Shipping: **\$0.00 USD**

Tax: **\$0.00 USD**

**Grand total: \$6,770.00 USD**

Payment method: **NET 30 (Must use agency billing address)**

**Cayot, David**

---

**From:** NESPIN Training <training.nespin.riss.net@8wwcb.e2ma.net>  
**Sent:** Tuesday, January 7, 2025 3:00 PM  
**To:** Cayot, David  
**Subject:** Drones For First Responders

**EXTERNAL: Do not open attachments or click links unless you recognize and trust the sender.**

---



## Drones For First Responders

Weymouth, MA.

January 27-30, 2025

**Cost: \$525**

**Public Safety UAS  
and  
Weymouth Police Department  
presents**

**DRONES FOR FIRST  
RESPONDERS**



**Course Description**

This 32-hour course prepares participants to establish or enhance a UAS program and sit for the FAA Part 107 remote pilot exam. In addition, this course will cover Massachusetts specific drone laws and sectional chart reading

**Topics discussed:**

- Drone Laws and Regulations
- Establishing Drone Team & SOP's
- Airspace & Sectional Charts
- Public Safety exceptions & best practices
- Public Safety Case Studies & Analysis

**Location and Dates:**

**Date and Time:** Jan 27-30, 2025  
8am to 5pm

**Location:**

Weymouth Police Dept  
140 Winter St  
Weymouth, MA



[Click to Register](#)

Questions?  
Email: [info@publicsafetyuas.net](mailto:info@publicsafetyuas.net)



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### U.S. DEPARTMENT OF TRANSPORTATION

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Washington, DC 20591  
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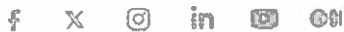
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# TOWN OF HUDSON

## FIRE DEPARTMENT

39 FERRY STREET, HUDSON, NEW HAMPSHIRE 03051



Emergency 911  
Business 603-886-6021  
Fax 603-594-1164

Scott J. Tice  
Chief of Department

**RECEIVED**

TO: Bob Guessferd  
Chairman, Board of Selectmen

FR: Scott Tice   
Fire Chief

DT: January 7, 2025

RE: January 14, 2025 BOS Public Agenda: Cancer Screenings

JAN 09 2025

TOWN OF HUDSON  
SELECTMENS OFFICE

Please place the following item on the above-indicated agenda from the Fire Department:

As a part of our \$429,527.27 AFG grant, at the December 10, 2024 Board of Selectmen's Meeting, the Board approved the following motion: "To award the two year contract for Occupational Physicals and Screenings to LifeScan Wellness Centers not to exceed \$94,896.00" as recommended by the Fire Chief.

The original award included ultrasound imaging, blood testing and a CT scan of the chest as part of the cancer screening program. Upon further research, we learned that the technology on a certain type of blood test now provides the greatest potential for detecting the possibility of early cancer. This type of blood test uses DNA found in the blood stream to detect the potential for over 50 types of cancer. Standard blood work is closer to identifying 5 types of cancer. We are recommending that we adjust the originally proposed cancer screening testing to include this DNA blood test and eliminate the initial CT Scan of the chest. As you are aware, early detection of cancer is the best detection.

Based on the 48 members being tested, this would add an additional cost of \$17,184 to the original \$94,896.00 contract. This testing would take place during the first year of screenings.

Should the Board agree with my recommendation, then the following motion would be appropriate;

**Motion #1:**

"To add the DNA blood test cancer screening option for an additional cost of \$17,184, to the LifeScan Wellness Centers contract for Occupational Physicals and Screenings" as recommended by the Fire Chief.

Agenda  
1-14-25

# TOWN OF HUDSON

## FIRE DEPARTMENT

39 FERRY STREET, HUDSON, NEW HAMPSHIRE 03051



Emergency 911  
Business 603-886-6021  
Fax 603-594-1164

Scott J. Tice  
Chief of Department

### RECEIVED

TO: Bob Guessferd  
Chairman, Board of Selectmen

JAN 09 2023

FR: Scott Tice  
Fire Chief 

TOWN OF HUDSON  
SELECTMENS OFFICE

DT: January 7, 2025

RE: January 14, 2025 BOS Public Agenda - Hazard Mitigation Grant Program (HMGP)

Please place the following on the above indicated agenda for the Fire Department.

At the March 30, 2023 Board of Selectmen's meeting, the Board approved the following motion: "To authorize the Fire Chief to accept the Hazard Mitigation Grant Program in the amount of \$16,667.00".

This includes a federal share of \$15,000.30 and a 10% local match commitment of \$1,666.70 which will update our community's local hazard mitigation plan.

We were notified on December 31, 2024 by the NH Department of Safety that the original grant agreement that was signed by the Town of Hudson to update our hazard mitigation plan under 4516 Hazard Mitigation Grant Program (HMGP) had an incorrect date in the period of performance section. The correct period of performance end date should be May 2, 2026.

Due to feedback the NH Department of Safety received, they have also updated the payment schedule listed in Exhibit C of the grant agreement to align more with the tasks listed in Exhibit B.

Due to the fact that there is a change with the original grant agreement the enclosed amendment paperwork must be completed, returned and approved by the State Business Office/Governor & Council before the period of performance extension is granted for the Town of Hudson's hazard mitigation plan update project.

The document is attached and will require new signatures where indicated.

The following motion will be appropriate as required as part of this grant:

#### Motion #1

**"The Board of Selectmen in a majority vote, accepts the terms of the Hazard Mitigation Grant Program (HMGP) amendment as presented, to reflect the change of Period of Performance dates from October 29, 2026 to May 2, 2026. In addition, Chairman Robert Guessferd is authorized to sign all documents related to the grant".**



**Federal Award Title & #: Hazard Mitigation Grant Program (HMGP) 4516DRNHP00000035**

**Federal Awarding Agency: Federal Emergency Management Agency (FEMA)**

**Assistance Listings: 97.039**

**Applicant's Unique Entity Identifier (UEI): T89AADPFR3R3**

**Grant Agreement Amendment**

**Extension or Change of Period of Performance**

Town of Hudson (Sub-Recipient)

It is hereby agreed that the grant agreement (PO#1099500) approved by the Governor and Executive Council on April 10, 2024, Item #87 between the Town of Hudson as "Sub-recipient" and the Department of Safety, Division of Homeland Security & Emergency Management as "State" for upgrades to the community's Local Hazard Mitigation Plan is amended as follows:

1. GENERAL PROVISIONS, Section 1.7, Completion Date;

Change the project completion date from October 29, 2026 to May 2, 2026

2. EXHIBIT B, Scope of Work, Project Tasks & Deliverables, and Project Review & Conditions, Number 1;

Delete item three (3) in its entirety and replace with:

"The Subrecipient" agrees that the period of performance ends on May 2, 2026 and by that date the aforementioned hazard mitigation plan must be completed and have received formal approval by New Hampshire Homeland Security and Emergency Management (HSEM). All completed invoices must be sent to "the State" by June 2, 2026, thirty (30) days after the period of performance ends.

3. Exhibit C, Grant Amount and Payment Schedule, Number 2, section b

Change task completed schedule from:

Sub-Recipient Initials: 1.) \_\_\_\_\_ 2.) \_\_\_\_\_ 3.) \_\_\_\_\_ Date: \_\_\_\_\_

| Task Completed                                                              | % of Individual Plan Cost to be Billed |
|-----------------------------------------------------------------------------|----------------------------------------|
| Task 1. Document the Planning Process                                       | 20%                                    |
| Task 2. Conduct a Hazard Identification and Risk Assessment                 | 20%                                    |
| Task 3. Identify Mitigation Actions                                         | 20%                                    |
| Task 4. Prioritize Mitigation Actions                                       | 20%                                    |
| Task 5. Submit completed plan for review, revisions, and receive APA status | 15%                                    |
| Task 6. Submit Adopted Plan and receive Formal Approval                     | 5%                                     |

To:

| Task Completed                                                                                                                                                                                                                      | % of Individual Plan Cost to be Billed |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Task 1. Document the Planning Process <ul style="list-style-type: none"> <li>Grant Award and Contracting</li> <li>Select and Hire a Vendor</li> <li>Convene a Local Hazard Mitigation Planning Committee</li> </ul>                 | 20%                                    |
| Task 2. Conduct a Hazard Identification and Risk Assessment <ul style="list-style-type: none"> <li>Revisit the Hazard Profiles</li> <li>Facility Inventory</li> <li>Vulnerability Assessment</li> </ul>                             | 20%                                    |
| Task 3. Identify Mitigation Actions <ul style="list-style-type: none"> <li>Mitigation Goals</li> </ul>                                                                                                                              | 20%                                    |
| Task 4. Prioritize Mitigation Actions <ul style="list-style-type: none"> <li>Mitigation Actions</li> </ul>                                                                                                                          | 20%                                    |
| Task 5. Submit completed plan for review, revisions, and receive APA status <ul style="list-style-type: none"> <li>Plan Review, Evaluation, and Implementation</li> <li>Plan Maintenance</li> <li>Public Review of Draft</li> </ul> | 15%                                    |
| Task 6. Submit Adopted Plan and receive Formal Approval <ul style="list-style-type: none"> <li>Review and Approval</li> </ul>                                                                                                       | 5%                                     |

4. All other provisions of the grant agreement, approved by the Governor and Council on April 10, 2024 shall remain in full force and effect.

EFFECTIVE DATE OF THE AMENDMENT: This Amendment shall be effective upon its approval by the Governor & Council. If approval is withheld, this document shall become null and void, with no further obligation or recourse to either party. IN WITNESS WHEREOF, the parties have hereunto set their hands:

Sub-Recipient Initials: 1.) \_\_\_\_\_ 2.) \_\_\_\_\_ 3.) \_\_\_\_\_ Date: \_\_\_\_\_

Town of Hudson (Sub-Recipient)

By (signature): \_\_\_\_\_

By (signature): \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

By (signature): \_\_\_\_\_

By (signature): \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Approval by State of New Hampshire, acting through its Department of Safety:

By (signature): \_\_\_\_\_

Director of Administration

Approval by State of New Hampshire Attorney General:

By (signature): \_\_\_\_\_

Attorney General

Sub-Recipient Initials: 1.) \_\_\_\_\_ 2.) \_\_\_\_\_ 3.) \_\_\_\_\_ Date: \_\_\_\_\_

Approval by State of New Hampshire Governor & Council / Secretary of State:

By (signature): \_\_\_\_\_

Governor & Council / Secretary of State

Sub-Recipient Initials: 1.) \_\_\_\_\_

2.) \_\_\_\_\_

3.) \_\_\_\_\_

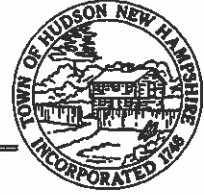
Date: \_\_\_\_\_

Ayala  
1-14-25

# TOWN OF HUDSON

## FIRE DEPARTMENT

39 FERRY STREET, HUDSON, NEW HAMPSHIRE 03051



Emergency 911  
Business 603-886-6021  
Fax 603-594-1164

Scott J. Tice  
Chief of Department

TO: Bob Guessferd  
Chairman

FR: Scott J. Tice   
Fire Chief

DT: January 6, 2025

RE: January 14, 2025 BOS Public Agenda, Town Code 205-4 Fire Department Fees

On July 26, 2024 a change went into effect on RSA 332-I:1 Medical Records; Definitions which states in part; "For any request made by a requestor, the cost for electronic copies of the patient's medical records, and all related services, shall be charged at a reasonable rate not to exceed \$50.00, and the cost for paper copies of the patient's medical records, and all related services, shall not exceed \$5 for the first page, \$.41 per page for pages 2 through 50, and \$.30 per page for pages 51 and higher.

At this time, Hudson Town Code § 205-4 Fire Department fees includes the following language regarding incident reports:

- Incident reports: \$15. For more than 10 pages, the fee shall be \$1 per page.

This will require a change to the current Town Code to be in compliance with the RSA.

We propose having one fee for Fire Incident reports and one fee for Medical Incident reports. This will bring us in compliance with the RSA regarding Medical Records along with adjusting the fee related to Fire Incidents to include electronic copies when requested.

We are asking the Board of Selectmen to adopt the following changes, which have been highlighted in the attached copy of Town Code and are outlined below.

### § 205-4 Fire Department fees

*Adjust the following language:*

- O. Fire Incident reports: Paper copies, \$15 for the first ten pages, \$1 per page for pages 11 and higher. Electronic copies, \$15.

*Add the following:*

W. Medical Incident reports: Paper copies, \$5 for the first page, \$.41 per page for pages 2 through 50, and \$.30 per page for pages 51 and higher. Electronic copies \$15.

If the Board of Selectmen are in agreement with the suggested changes, we would recommend scheduling a public hearing in accordance with RSA 41:14-b for the January 28, 2025 meeting.

**Motion:**

**“To schedule a public hearing on January 28, 2025 for the proposed changes to Hudson Town Code § 205-4 Fire Department fees” as recommended by the Fire Chief.**

**§ 205-4. Fire Department fees. [Amended 2-24-2015 by Ord. No. 15-02]**

Fire Department fees are set as follows:

- A. Gas and oil burner installation: \$30.
- B. Blasting (annual): \$175.
- C. Place of assembly:
  - (1) Fifty persons: \$15.
  - (2) Fifty to 299 persons: \$20.
  - (3) Three hundred plus: \$30.
  - (4) Temporary: \$30.
- D. Solid fuel burning equipment (permit to install): \$60.
- E. Smoke detector certificate: \$50.
- F. Public fireworks display: \$50.
- G. Underground tank installation:
  - (1) Residential: \$30.
    - (a) Tank removal (below grade): \$30.
  - (2) Commercial/Industrial, 500 gallons or more: \$30.
- H. Underground tank removal: \$60.
- I. Aboveground tank installation (commercial/industrial): \$75.
- J. LP tank installation (less than 300 gallons): \$40.
- K. Day-care license, state code compliance: \$30.
- L. Reinspection for noncompliance or failure: \$15.
- M. Kerosene heaters (state permit): \$2.
- N. Fire alarm system (all except residential): \$60 (plus ~~\$0.50~~ \$1.00 per device). \*
- O. Fire Incident reports: Paper copies, \$15 for the first 10 pages, \$1 per page for pages 11 and higher. Electronic copies, \$15. For more than 10 pages, the fee shall be \$1 per page.
- P. Photographs: \$3.
- Q. VCR tape copy: \$15.
- R. Explosive permits:
  - (1) Short-term permit, per day: \$25.

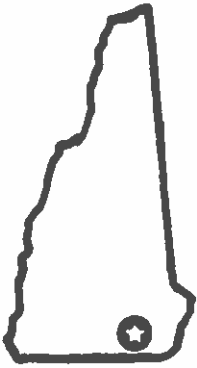
- (2) Renewal of a previously issued permit, per day: \$50.
  - (3) Issuance of an initial permit: \$100.
  - (4) Reissuance of a previously revoked permit: \$250.
  - (5) Renewal of a permit which has been applied for after the expiration date of the original permit: \$100.
- S. Fire prevention systems.
- (1) Sprinkler application fee (nonrefundable): \$30.
  - (2) NFPA 13D system (per riser): \$40.
  - (3) NFPA 13R system (per riser): \$70.
  - (4) NFPA 13 system (per riser):
    - (a) Up to 10,000 square feet of protected area: \$110.
    - (b) From 10,001 square feet to 25,000 square feet: \$225.
    - (c) From 25,001 square feet to 52,000 square feet: \$300.
    - (d) Up to six sprinkler heads: \$30.
    - (e) Seven to 20 sprinkler heads: \$55.
  - (5) Standpipe system (not part of combined sprinkler/standpipe system):
    - (a) Up to three floors (per riser): \$70.
    - (b) Beyond three add, per floor: \$55.
- T. Municipal Fire Alarm Monitoring System Initial Connection Permit Fee: \$750.00 (Plus Materials) \*\*
- U. Municipal Fire Alarm Monitoring Annual Fee: \$250.00 (per Master Box) \*\*
- V. Municipal Fire Alarm Digital Dialer Monitoring Annual Fee: \$150.00 (per Digital Dialer) \*\*
- W. Medical Incident reports: Paper copies, \$5 for the first page, \$.41 per page for pages 2 through 50, and \$.30 per page for pages 51 and higher. Electronic copies \$15

\* Approved at 10/12/2021 Public Hearing, Town Code not yet updated

\*\* Approved at 12/10/2024 Public Hearing, Town Code not yet updated



Agenda  
1-14-25



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051



Stephen A. Malizia, Town Administrator – smalizia@hudsonnh.gov – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen  
From: Steve Malizia, Town Administrator  
Date: January 9, 2025  
Re: Town Hall Renovation Warrant Article

The Board of Selectmen held several discussions in October and November regarding the renovation or replacement of Hudson Town Hall. Should the Board vote to pursue funding for the design costs for this project as outlined by the Town Engineer in his memo dated October 29, 2024, a warrant article would need to be forwarded to the FY 2026 Warrant. This evening is the last opportunity for the Board to forward an article to the warrant. I have prepared two (2) warrant articles for the Board’s consideration. The first article is for the renovation of the existing facility and the second article is for the demolition and replacement of the existing facility. Should the Board of Selectmen vote to forward a warrant article for the renovation of Town Hall, the following motion is appropriate:

***Motion: To forward a Warrant Article to the FY2026 for the design costs for a renovation of Hudson Town Hall.***

Should the Board of Selectmen vote to forward a warrant article for the demolition and replacement of Hudson Town Hall, the following motion is appropriate:

***Motion: To forward a Warrant Article to the FY2026 for the design costs for the demolition and replacement of Hudson Town Hall.***

Should the Board decide not to forward an article to the warrant for the design cost for Town Hall renovations or replacement, no motion is needed.

Should you have any questions or need additional information, please feel free to contact me.

## **Fiscal Year 2026**

### **Warrant Article**

#### **Town Hall Renovations**

Shall the Town of Hudson vote to raise and appropriate the sum of \$54,800 for the design costs for the renovation of Hudson Town Hall? This project will include renovations to the existing Hudson Town Hall along with an addition of approximately 2,000 square feet. This appropriation is in addition to Article 2, the Operating Budget.

Tax Rate Impact is \$0.01

Recommended/Not Recommended by the Board of Selectmen

Recommended/Not Recommended by the Budget Committee

## **Fiscal Year 2026**

### **Warrant Article**

#### **Town Hall Replacement**

Shall the Town of Hudson vote to raise and appropriate the sum of \$93,300 for the design costs for the replacement of Hudson Town Hall? This project will include the demolition of the existing Hudson Town Hall and constructing a new facility of approximately 17,000 square feet along additional parking on the current Town Hall site. This appropriation is in addition to Article 2, the Operating Budget.

Tax Rate Impact is \$0.02

Recommended/Not Recommended by the Board of Selectmen

Recommended/Not Recommended by the Budget Committee

Algora  
11-12-24



# TOWN OF HUDSON

## Engineering Department



12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6008 • Fax: 603-816-1122

**RECEIVED**  
OCT 29 2024  
TOWN OF HUDSON  
SELECTMENS OFFICE

TO: Board of Selectmen  
FROM: Elvis Dhima, P.E., Town Engineer  
DATE: October 29, 2024  
RE: Town Hall Building Assessment Follow Up

In 2023, the Board of Selectmen held a public meeting regarding the need for a new Town Hall building, and the feedback from the public was that the existing building needs to be further evaluated first, before a new Town Hall is justified. Based on that feedback, the Board of Selectmen moved forward with the assessment of the existing Town Hall building, which was awarded to NorthPoint Construction, Hudson, NH.

Recently, the Board of Selectmen was presented with four options and option 2 and 3, see below, were discussed the most.

**Option 2**

Renovations throughout the building for \$165/square foot and building addition for \$185/square foot. The building addition would be adjacent to the Land Use/Inspectional Services area, and approximately 2,000 square feet in total including 1,000 square feet for the Buxton Meeting Room expansion and 1,000 square feet for the first floor. The cost would be \$1.5 – \$2.3 million for the entire Town Hall.

**Option 3**

Demolition of the existing Town Hall, 12,000 s.f., and building a new Town Hall, 17,000 s.f., with additional parking spaces for \$350/square foot, for approximately \$6 million, not including site work, which will be approximately \$1 million.

The Town Engineer was directed to further investigate the design cost related to option 2 and 3, in addition to the cost related to the replacement of the wheel lift, which is currently out of service.

NorthPoint Construction has provided a scope of work and fee for Option 2, in the amount of \$54,800, and for Option 3, in the amount of \$93,300.

We have also received an official quote related to the wheel lift for the amount of \$40,303.40.

|       |      |                          |                            |
|-------|------|--------------------------|----------------------------|
| 11/21 | 7:00 | Budget Committee         | Buxton Meeting Room        |
| 11/21 | 7:00 | Benson Park Committee    | Hudson Cable Access Center |
| 11/25 | 7:00 | Sustainability Committee | Buxton Meeting Room        |
| 11/26 | 7:00 | Board of Selectmen       | BOS Meeting Room           |

7. OLD BUSINESS

A. Votes taken after Nonpublic Session on October 22, 2024

- 1) Motion by Selectman Morin, seconded by Selectman Dumont, to seal the October 22, 2024 nonpublic minutes. Motion carried, 5-0.
- 2) Selectman Roy made a motion, seconded by Selectman Morin, to adjourn. Motion carried, 5-0.

B. Town Hall Building Assessment Follow Up – Engineering

Chairman Guessferd recognizes Town Engineer, Elvis Dhima. Elvis Dhima: Thank you Mr. Chairman, good evening everyone. As you not too long ago we had a full assessment done to the building based on the public input we received as we started this process. This Board spent quite a bit of time discussing options two and three. Option two is a renovation and an addition to the building. And option three was a demolition of the building and building a new Town Hall. In addition to that there was numerous discussions related to the situation with a vertical wheel that we have here or the elevators as we refer to internally. And at that meeting you requested staff to further look into what the cost of engineering would be which would be phase one of this project. You have option two and option three. Option one engineering can be achieved for \$54,000, \$54,800 and option three is for \$93,300. In addition to that you can replace and remove the existing elevator for the amount of \$40,000 and change. With that said you do not have any motions in front of you tonight to take action. This was just simply a follow up to your previous discussions you have for this. With that said, what is the wish of the Board? Chairman Guessferd: Do we have any comments from the Board? I think we have some thought process to go through before we do this. Before we make a decision. Selectman Dumont: Yeah, I was going to say the same thing. We're going to be going through warrant articles later on, I think it would be appropriate to take this under advisement and look at what else we might be putting to the voter later on and then kind of plan out how we want to move it forward. Elvis Dhima: OK, I just wanted you to have all the information you need so you can make a decision later on. Selectman Jakoby: Yeah, I appreciate it. I think the detail is nicely done and it's what we need for today. Chairman Guessferd: Let me just make one other comment or question. So, so with these options, I think you've talked about before this is designed to build, right? So it would include the design and the build, not just the design? We wouldn't do a two phase necessarily at this point, we might, but. Elvis Dhima: The price presented to you tonight related to option two and option three is design of the project which ever one you choose. The construction piece of it, which will be for another year, would be basically somewhere for option two, somewhere between \$1.5 - \$2.3 million. And option three, which is to blow the whole place up, around \$6 million for the... Chairman Guessferd: OK could you reiterate the design price for two and three? Elvis Dhima: The design for option two which is renovation is \$54,800. The design option for option three which is demolition of existing building and a brand new Town Hall, everything up to date would \$93,900. Chairman Guessferd: Alright, I just want to make sure I got it right. Elvis Dhima: And the cost for replacing the elevator and getting rid of the old one is \$40,303.40. Chairman Guessferd: Excellent, OK. Thank you. Appreciate it.

8. NEW BUSINESS

A. Sewer Administrative Aide Retirement – Tax Collector/Decision

Chairman Guessferd recognizes Town Administrator, Steve Malizia. Mr. Malizia: I can speak to it if need be. She's probably still recovering from the election. So your Sewer Utility Administrative Aide has given her notice of retirement in January. So, in order to replace her the Collector, the position reports to, would like to get the ball rolling on advertising and start recruitment for this replacement. This is the person that basically bills and manages day to day operation of the Sewer Utility billing and collection. Chairman Guessferd: Ok, so we have two motions here. The first motion is to accept the resignation of Sewer Utility Administrative Aide, Donna Staffier-Summers, effective January 24, 2025. Selectman Dumont: I'll make that motion and I'd like to add with thanks and appreciation and just say that it'll be a tough body to fill for sure. Chairman Guessferd: Absolutely, absolutely. I've heard from her many times over the years.

8J Agg  
10-8-24



# TOWN OF HUDSON

## Engineering Department



12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6008 • Fax: 603-816-1291

**RECEIVED**

TO: Steve Malizia, Town Administrator  
Board of Selectmen

FROM: Elvis Dhima, P.E., Town Engineer

DATE: September 30, 2024

RE: Town Hall Building Assessment Findings and Recommendations

SFP 30 2024

TOWN OF HUDSON  
SELECTMENS OFFICE

In 2023, the Board of Selectmen held a public meeting regarding the need for a new Town Hall building, and the feedback from the public was that the existing building needs to be further evaluated first, before a new Town Hall is justified. Based on that feedback, the Board of Selectmen moved forward with the assessment of the existing Town Hall building, which was awarded to NorthPoint Construction, Hudson, NH.

The report covers a lot of ground and the main concerns are:

1. Our existing bathrooms don't comply with current handicap requirements.
2. Lack of handicap access on lower level of the building to the Board of Selectmen area.
3. ADA noncompliance throughout the building, including customer's countertop.
4. Lifting elevator is in need of repairs/replacement.
5. Inadequate working space and customer/reception area in the Land Use / Inspectional Services Department.
6. Inadequate working space for the Sewer Department Clerk.
7. Inadequate working space for the Town Clerk's Office service window, their working area, and their vault area.

The above items could be addressed by four recommendations, as follows:

**Option 1**

Renovations throughout the building for \$165/square foot, for approximately 1.0 – 1.7 million dollars for the entire Town Hall.

**Option 2**

Renovations throughout the building for \$165/square foot and building addition for \$185/square foot. The building addition would be adjacent to the Land Use/Inspectional Services area, and approximately 2,000 square feet in total including 1,000 square feet for the Buxton Meeting Room expansion and 1,000 square feet for the first floor. The cost would be 1.5 – 2.3 million dollars for the entire Town Hall.

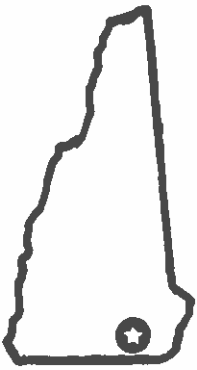
**Option 3**

Demolition of the existing Town Hall, 12,000 s.f., and building a new Town Hall, 17,000 s.f., with additional parking spaces for \$350/square foot, for approximately \$6 million, not including site work, which will be approximately \$1 million.

**Option 4**

Lease a building for \$14/s.f. / month and retrofit it for up to \$150/s.f. to meet our needs. The cost to lease will be approximately \$168,000/year and \$1.8 million for retrofitting.

Agenda 1-14-25 81



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051



Stephen A. Malizia, Town Administrator – smalizia@hudsonnh.gov – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen  
From: Steve Malizia, Town Administrator  
Date: January 2, 2025  
Re: Petition Warrant Article – Comprehensive Infrastructure Study

Attached please find a Petition Warrant Article to complete a comprehensive infrastructure study independently run by a qualified third-party contractor. As this is a valid petition, the Board of Selectmen are required to forward the article to the warrant. Should the Board of Selectmen vote to recommend the petition warrant article request, the following motion is appropriate:

***Motion: To recommend the petition warrant article to complete a comprehensive infrastructure study independently run by a qualified third-party contractor.***

Should the Board vote to not recommend the petition, the following motion is appropriate:

***Motion: To not recommend the petition warrant article to complete a comprehensive infrastructure study independently run by a qualified third-party contractor.***

Should you have any questions or need additional information, please feel free to contact me.



PETITION WARRANT ARTICLE

To: Town Clerk  
From: Selectmen's Office  
Date: 12/31/24  
Re: Request for Signature Verification on Attached Petition  
Title:

RECEIVED  
DEC 31 2024  
TOWN OF HUDSON  
SELECTMENS OFFICE

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sponsor: \_\_\_\_\_  
Name/Address Phone Number  
\_\_\_\_\_  
Date/Time

To: Selectmen's Office  
From: Town Clerk  
Date: 12/31/24  
Re: Signature Verification on Attached Petition

Number off Verified Signatures: 33

Signed:  \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Received back from Town Clerk's office:

RECEIVED  
DEC 31 2024

We, the undersigned, call upon the Selectmen of the Town of Hudson, New Hampshire, to include the following Warrant Article for our next town election in March 2025:

**Funding for the Comprehensive Infrastructure Study for the Town of Hudson**

Shall the Town of Hudson vote to fund a comprehensive infrastructure study, approved in the 2024 election, to be conducted independently by a qualified third-party contractor not affiliated with the Town of Hudson or the Nashua Regional Planning Commission? This study will assess the impact of ongoing and future development on the town's infrastructure, services, and facilities, with funding to come from the June 30 fund balance available for transfer on July 1, and no additional taxation required.

The study will include the following components:


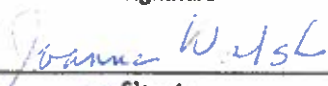









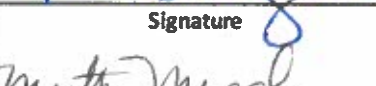
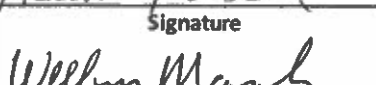
1. **Comprehensive Traffic Study:** Evaluate current traffic conditions and forecast future traffic patterns, including all developments currently under construction or approved for construction.
2. **Emergency Services Review:** Assess the staffing, equipment, and training needs for the Police, Fire, and Public Works Departments based on anticipated demands from new developments.
3. **Impact on Schools:** Examine the effects of high-density housing and other developments on the town's school system, including enrollment projections and capacity needs.
4. **Sewer and Water Infrastructure:** Determine current and future sewer and water infrastructure needs based on projected growth.
5. **Review of Impact Fees:** Reassess the town's current impact fees for developers in light of the findings from this study to ensure they cover the costs of supporting new developments.

Results will guide updates to the Town Master Plan, zoning ordinances, land use regulations, and budget planning for town services. The study is estimated to cost \$250,000–\$500,000. This article provides the funding needed to proceed with the project as approved by voters in 2024.

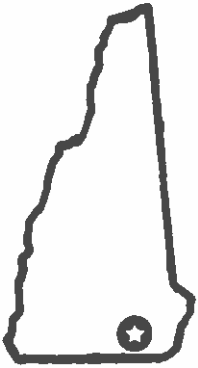
| 1 | Name (Print)      | Signature                | Address where REGISTERED to VOTE |
|---|-------------------|--------------------------|----------------------------------|
| ✓ | James M Dobens    | <i>James M Dobens</i>    | 4 EAGLE DRIVE Hudson             |
| ✓ | Cecilia Perez     | <i>Cecilia Perez</i>     | 13 Farway Dr Hudson              |
| ✓ | Kathleen Martinek | <i>Kathleen Martinek</i> | 4 Birdie Lane Hudson             |
| ✓ | Steve Martinek    | <i>Steve Martinek</i>    | 4 Birdie Lane Hudson             |

| 5 | Name (Print)          | Signature | Address where REGISTERED to VOTE |
|---|-----------------------|-----------|----------------------------------|
| ✓ | Sandra Dubuc          |           | 11 Eagle Drive                   |
| ✓ | John Dubuc            |           | 11 Eagle Drive, Hudson           |
| ✓ | EDUARDO THOMPSON      |           | 22 BUZENS HILL RD                |
| ✓ | CINDA ZARZATIAN       |           | 4 Bruce ST Hudson                |
| ✓ | Linda Bento           |           | 7 Muldoon Dr.                    |
| ✓ | H. JACIL ZARZATIAN JR |           | 4 BRUCE ST - HUDSON NJ           |
| ✓ | JEROME J BENTO        |           | 7 MULDOON DR                     |
| ✓ | HARRY A. SCHWARZ      |           | 8 BURDE DR                       |
| ✓ | Mary Palmer           |           | 210 Chal. Jory St                |
|   | Mary Palmer           |           |                                  |

| 14 | Name (Print)          | Signature | Address where REGISTERED to VOTE |
|----|-----------------------|-----------|----------------------------------|
| ✓  | Scott J. Wade         |           | 2 Fairway Drive                  |
| ✓  | Michael Jakoby        |           | 74 Gowling Rd                    |
| ✓  | HEIDI JAKOBY          |           | 94 GOWING RD                     |
| ✓  | MUSTANSIR BANATWALA   |           | 29 FAIRWAY DR.                   |
| ✓  | RITA BANATWALA        |           | 29 FAIRWAY DR                    |
| ✓  | Karen Anastasia Nerim |           | 3 Eagle Drive                    |

| 20 | Name (Print)         | Signature                                                                           | Address where REGISTERED to VOTE |
|----|----------------------|-------------------------------------------------------------------------------------|----------------------------------|
| ✓  | Kathleen Sakati      |    | 11 Fairway Dr                    |
| ✓  | 21 Joanne Walsh      |    | 2 Eagle Dr.                      |
| ✓  | 22 Sean Malish       |    | 16 Chalifoux                     |
| ✓  | 23 Marie Dobens      |    | 4 Eagle Dr.                      |
| ✓  | 24 Paul Grobler      |    | 18 Fairway Dr                    |
| ✓  | 25 Diane Acharn      |    | 16 Fairway Dr                    |
| ✓  | 26 Allan Acharn      |    | 16 Fairway Dr                    |
| ✓  | 27 Jacqueline Riekin |    | 1 Fairway Dr                     |
| ✓  | 28 Devin Sakati      |   | 11 Fairway Dr                    |
| ✓  | 29 Seema Singh       |  | 11 Fairway Dr                    |
| ✓  | 30 Ahm Beaugard      |  | 13 Williams Dr                   |
| ✓  | 31 Martha Marsch     |  | 3 Fairway Dr                     |
| ✓  | 32 William Marsch    |  | 3 Fairway Dr.                    |
| 33 | Name (Print)         | Signature                                                                           | Address where REGISTERED to VOTE |
| 34 | Name (Print)         | Signature                                                                           | Address where REGISTERED to VOTE |
| 35 | Name (Print)         | Signature                                                                           | Address where REGISTERED to VOTE |
| 36 | Name (Print)         | Signature                                                                           | Address where REGISTERED to VOTE |

|    |              |             |                                  |
|----|--------------|-------------|----------------------------------|
| 37 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| ✓  | RALPH KEVIN  | Ralph Kevin | 3 EASY DRIVE                     |
| 38 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 39 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 40 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 41 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 42 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 43 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 44 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 45 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 46 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 47 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 48 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 49 | Name (Print) | Signature   | Address where REGISTERED to VOTE |
| 50 | Name (Print) | Signature   | Address where REGISTERED to VOTE |



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051

Agenda 8J  
1-14-25



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Stephen A. Malizia, Town Administrator – smalizia@hudsonnh.gov – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: January 7, 2025

Re: Petition Warrant Article – Vote Tally on the Ballot

Attached please find a Petition Warrant Article to stop showing the total number of votes from Town boards i.e. Board of Selectmen, Budget Committee, next to questions on the ballot. As this is a valid petition, the Board of Selectmen are required to forward the article to the warrant. Should the Board of Selectmen vote to recommend the petition warrant article request, the following motion is appropriate:

***Motion: To recommend the petition warrant article to stop showing the total number of votes next to questions on the ballot.***

Should the Board vote to not recommend the petition, the following motion is appropriate:

***Motion: To not recommend the petition warrant article to stop showing the total number of votes next to questions on the ballot.***

Should you have any questions or need additional information, please feel free to contact me.

PETITION WARRANT ARTICLE

RECEIVED  
JAN 06 2024  
2025  
TOWN OF HUDSON - TC/TC

To: Town Clerk  
From: Selectmen's Office  
Date: 1/6/25  
Re: Request for Signature Verification on Attached Petition  
Title:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sponsor: Xenophon Vurgaropolis  
Name/Address Phone Number  
978-758-3587  
1/6/25 10:57AM  
Date/Time

To: Selectmen's Office  
From: Town Clerk  
Date: 1/6/25  
Re: Signature Verification on Attached Petition

Number off Verified Signatures: 32

Signed: 

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Received back from Town Clerk's office:

We, the undersigned, call upon the Selectmen of the Town of Hudson, New Hampshire, to include the following Warrant Article for our next town election in March 2025:

Should the Town of Hudson stop showing the total number of votes from town boards (like the Selectmen or Budget Committee) next to questions on the ballot?

Instead, this change will:

1. List how each board member voted, by name, for every question or article.
2. Make sure boards share clear and honest information about ballot questions at least three weeks before the election.
3. Get this information out to everyone in ways that are easy to find, like:
  - o Posting on the town's website.
  - o Sharing in local newspapers.
  - o Sending emails to people who sign up for town news.
  - o Posting on the town's official social media pages.
  - o Printing copies for Town Hall, the library, and other public places.

RECEIVED  
 JAN 06 2024  
 2025  
 TOWN OF HUDSON - TC/TC

| 1 | Name (Print)           | Signature                     | Address where REGISTERED to VOTE |
|---|------------------------|-------------------------------|----------------------------------|
| ✓ | XENOPHAN VORCAROPAKIS  | <i>Xenophon Vorcaropakis</i>  | 5 Muldoon Dr Hudson              |
| ✓ | Gabrielle Jerez        | <i>Gabrielle Jerez</i>        | 13 Fairway Dr Hudson             |
| ✓ | STEVEN MARTINEK        | <i>Steven Martinek</i>        | 4 Birdie Lane Hudson             |
| ✓ | KATHLEEN MARTINEK      | <i>Kathleen Martinek</i>      | 4 Birdie Lane Hudson             |
| ✓ | John Dubuc             | <i>John Dubuc</i>             | 11 Eagle Drive Hudson            |
| ✓ | Sandra Dubuc           | <i>Sandra Dubuc</i>           | 11 Eagle Dr.                     |
| ✓ | EDUARDO THOMPSON       | <i>Eduardo Thompson</i>       | 22 Burns Hill Rd                 |
| ✓ | Jerome J Bonta         | <i>Jerome J Bonta</i>         | 7 MULDOON DR                     |
| ✓ | H. JACK ZARZATANIAN JR | <i>H. Jack Zarzatanian Jr</i> | 4 BRUCE ST - HUDSON              |
| ✓ | Linda Bonta            | <i>Linda Bonta</i>            | 7 Muldoon Dr                     |



|    |                       |                       |                                  |
|----|-----------------------|-----------------------|----------------------------------|
| 11 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | LINDA PARRATTAN       | Linda Parrattan       | 4 Bruce St Hudson N.H.           |
| 12 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | HARVEY A. SHUMWAY     | Harvey A. Shumway     | 8 BIRDIE Ln.                     |
| 13 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Mary Palmer           | Mary Palmer           | 24 Chalifoux Rd.                 |
| 14 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Scott J. Wade         | Scott J. Wade         | 2 Fairway Drive                  |
| 15 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | MUSTANSIC BANATWALA   | Mustansic Banatwala   | 29 FAIRWAY DRIVE                 |
| 16 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Karen Anastasia Nevin | Karen Anastasia Nevin | 3 Eagle Drive                    |
| 17 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Ralph NEVIN           | Ralph Nevin           | 3 ZAGLE DR.                      |
| 18 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | RITA BANATWALA        | R Banatwala           | 29 FAIRWAY DR                    |
| 19 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Kathleen Sckoti       | Kathleen Sckoti       | 11 Fairway Dr                    |
| 20 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Joanne Walsh          | Joanne Walsh          | 2 Eagle Dr.                      |
| 21 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | JAMES M DOBENS        | James M Dobens        | 4 EAGLE Dr HUDSON                |
| 22 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Sean Mallister        | Sean Mallister        | 16 Chalifoux                     |
| 23 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Marie Dobens          | Marie Dobens          | 4 Eagle Dr.                      |
| 24 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Paul Cochran          | Paul Cochran          | 16 FAIRWAY DR                    |
| 25 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Diane ACHERN          | Diane Acheron         | 16 Fairway Dr.                   |
| 26 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Allan Acheron         | Allan Acheron         | 16 Fairway Dr                    |
| 27 | Name (Print)          | Signature             | Address where REGISTERED to VOTE |
| ✓  | Jacqueline Richer     | Jacqueline Richer     | 1 Fairway Dr                     |

| 28 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
|----|----------------|----------------|----------------------------------|
| ✓  | Alan Beaugrand | Alan Beaugrand | 13 Williams Dr                   |
| ✓  | Devin Sabati   | Devin Sabati   | 11 Fairway Dr                    |
| ✓  | Suzanne Sabati | Suzanne Sabati | 11 Fairway Dr                    |
| ✓  | Martha Marsch  | Martha Marsch  | 3 Fairway Dr                     |
| ✓  | William Marsch | William Marsch | 3 Fairway Dr.                    |
| 33 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 34 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 35 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 36 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 37 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 38 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 39 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 40 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 41 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 42 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 43 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |
| 44 | Name (Print)   | Signature      | Address where REGISTERED to VOTE |

|           |                     |                  |                                         |
|-----------|---------------------|------------------|-----------------------------------------|
| <b>45</b> | <b>Name (Print)</b> | <b>Signature</b> | <b>Address where REGISTERED to VOTE</b> |
| <b>46</b> | <b>Name (Print)</b> | <b>Signature</b> | <b>Address where REGISTERED to VOTE</b> |
| <b>47</b> | <b>Name (Print)</b> | <b>Signature</b> | <b>Address where REGISTERED to VOTE</b> |
| <b>48</b> | <b>Name (Print)</b> | <b>Signature</b> | <b>Address where REGISTERED to VOTE</b> |
| <b>49</b> | <b>Name (Print)</b> | <b>Signature</b> | <b>Address where REGISTERED to VOTE</b> |
| <b>50</b> | <b>Name (Print)</b> | <b>Signature</b> | <b>Address where REGISTERED to VOTE</b> |



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051

Agenda 8K  
1-24-25



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Stephen A. Malizia, Town Administrator – [smalizia@hudsonnh.gov](mailto:smalizia@hudsonnh.gov) – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: December 17, 2024

Re: Petitioned Warrant Articles

January 14, 2025 is the last day for the voters to petition the Board of Selectmen to include an article in the 2025 Town Meeting warrant. As the Board of Selectmen's agenda is prepared in advance of the petitioned warrant article due date, this memo is a placeholder on the agenda should the Board of Selectmen receive any petitioned warrant articles after the January 14, 2025 meeting agenda is prepared. Should any petitioned warrant article(s) be received from the voters, the Board must forward the article to the warrant with a recommendation. The following motion may be used for any petitioned warrant article(s) received:

***Motion: To forward petition warrant article(s) \_\_\_\_\_ to the 2025 Town Warrant as Recommended/Not Recommended by the Board of Selectmen.***

Should you have any questions or need additional information, please feel free to contact me. Thank you.



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051

Agenda  
1-14-25 8L



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Stephen A. Malizia, Town Administrator – [smalizia@hudsonnh.gov](mailto:smalizia@hudsonnh.gov) – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: December 18, 2024

Re: Fiscal Year 2026 Town Warrant

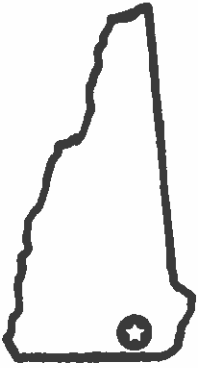
Attached please find the proposed order for the Fiscal Year 2026 Town Warrant. Should the Board of Selectmen approve the order of the Fiscal Year 2026 Town Warrant, the following motion would be appropriate:

***Motion: To approve the order of the Fiscal Year 2026 Town Warrant.***

Should you have any questions or need additional information, please feel free to contact me. Thank you.

**Town of Hudson  
FY 26 Proposed Warrant Article Order**

| <b>Article</b> | <b>Description</b>                                         | <b>Amount</b> |
|----------------|------------------------------------------------------------|---------------|
| 2              | General Fund Operating Budget                              | \$38,791,101  |
| 3              | Sewer Fund Operating Budget                                | \$2,457,392   |
| 4              | Water Fund Operating Budget                                | \$3,974,199   |
| 5              | Hudson Police Employees Association Contract               | \$468,780     |
| 6              | Hudson Support Staff Union Contract                        | \$115,869     |
| 7              | Hire Four Firefighter/AEMT's                               | \$527,686     |
| 8              | Public Works Dump Truck Replacement                        | \$145,399     |
| 9              | Robinson Pond Improvements                                 | \$500,000     |
| 10             | Lowell Rd and Birch St Intersection Improvements           | \$2,005,000   |
| 11             | Fund Mosquito Control Program                              | \$40,000      |
| 12             | Property Revaluation CRF Funding                           | \$25,000      |
| 13             | VacCon Truck Replacement CRF Funding                       | \$30,000      |
| 14             | Drainage Capital Reserve Funding                           | \$100,000     |
| 15             | Fire Apparatus/Equipment CRF Funding                       | \$225,000     |
| 16             | Benson Park Renovation CRF Funding                         | \$10,000      |
| 17             | Energy Efficiency Capital Reserve Funding                  | \$25,000      |
| 18             | Establish Public Works Repair/Replace Capital Reserve Fund | \$150,000     |



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051



Agenda 8M  
1-14-25

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Stephen A. Malizia, Town Administrator – [smalizia@hudsonnh.gov](mailto:smalizia@hudsonnh.gov) – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator

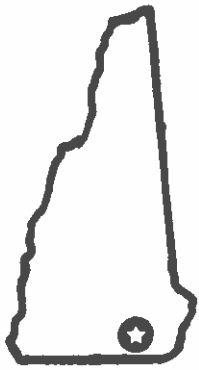
Date: December 18, 2024

Re: Designation of a Selectman to Post the Town Warrant

The last day for the Board of Selectmen to post the Town Warrant and Budget at the polling places (Hudson Community Center and Alvirne High School) and other public locations for the Fiscal Year 2026 Deliberative Session is Monday, January 27, 2025. The following motion would designate which Selectman will be responsible for posting the Fiscal Year 2026 Town Warrant and Budget.

***Motion: To designate Selectman \_\_\_\_\_ to post the Fiscal Year 2026 Town Warrant and Budget on or before Monday, January 27, 2025.***

Should you have any questions or need additional information, please feel free to contact me. Thank you.



**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051

8N  
1-14-25



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Stephen A. Malizia, Town Administrator – [smalizia@hudsonnh.gov](mailto:smalizia@hudsonnh.gov) – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: December 18, 2024

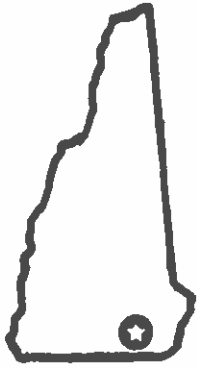
Re: Annual Report Dedication

I am recommending that this year's Annual Town Report be dedicated to Russell Ober who was a Hudson State Representative and Lucille Boucher who was a long time Senior Center volunteer. Should the Board of Selectmen concur with my recommendation, the following motion is appropriate:

***Motion: To dedicate the 2024 Annual Town Report to Russell Ober and Lucille Boucher.***

Should you have any questions or need additional information, please feel free to contact me. Thank you.





**TOWN OF HUDSON**  
**Office of the Town Administrator**  
12 School Street  
Hudson, New Hampshire 03051

Agenda 1-14-25 80



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Stephen A. Malizia, Town Administrator – [smalizia@hudsonnh.gov](mailto:smalizia@hudsonnh.gov) – Tel: 603-886-6024 Fax: 603-598-6481

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: December 17, 2024

Re: Applications for Payment from Capital Reserve Funds

Attached please find two (2) Applications for Payment from Capital Reserve Funds. The first application is for reimbursement for Police Department Body Worn Cameras and Vehicle Communications. This reimbursement request is in the amount of \$69,953.43 and is coming from the Police Safety Equipment Capital Reserve Fund that was established for this purpose.

The second application is for reimbursement for Police Station HVAC system updates. This reimbursement request is in the amount of \$44,850.00 and is coming from the Energy Efficiency Capital Reserve Fund which was established for this purpose.

The Trustees of Trust Funds have requested that the Board approve all disbursements from capital reserve funds. The Board of Selectmen are the agents to expend for these capital reserve funds and there are sufficient funds in the capital reserve funds to make these disbursements. Should the Board of Selectmen vote to approve these disbursements, the following motions are appropriate:

***Motion #1: To approve the disbursement from the Police Safety Equipment Capital Reserve Fund in the amount of \$69,953.43 as requested by the Police Chief and the Finance Department Supervisor.***

***Motion #2: To approve the disbursement from the Energy Efficiency Capital Reserve Fund in the amount of \$44,850.00 as requested by the Police Chief and the Finance Department Supervisor.***

Should you have any questions or need additional information, please feel free to contact me.



# TOWN OF HUDSON

## Trustees of Trust Funds



12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6014 • Fax: 603-598-6481

### APPLICATION FOR PAYMENT FROM CAPITAL RESERVE OR TRUST

(All requests for payment must be submitted using this form.)

Submitted by: Hudson Police Department Via Selectman  
(Selectman, School District Unit 81, Cemetery Trustees, Sewer Utility Committee, Other)

Date request submitted: 12/9/24 Date payment required: When available

Printed name of person submitting request: Tad Dionne

Title of person submitting request: Chief of Police

Deliver payment to: Finance

Signature of person submitting request: 

Signature of Finance Director: 

Submitted pursuant to:

Action as agent to expend.

Warrant article approved at town/school district annual or special meeting.

This request is for only a portion of the amount authorized by the article

This request is for the total amount authorized by the article in question or represents the final payment in a series.

Trustees of Trust Funds, as agents to expend.

Amount of distribution requested: \$69,953.43

(Attach copy of invoice/documentation for services and/or perpetual care maintenance and lots covered by Trust Fund.)

Name of fund from which payment is requested: Police Safety Equipment Capital Reserve Fund

Date and warrant article number which authorizes this request: 3/9/21 Article #18

Or

Date and minutes of meeting by boards and trustees authorizing withdrawal: \_\_\_\_\_

(Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

NOTE: All payments will be made by check unless special arrangements have been made in advance with the Trustees of Trust Funds. Allow 5 to 12 business days for delivery of payment.



# PURCHASE ORDER

(Pending Posting Process)

PO No: **POL25214**

Date: 12/02/2024

Dept. Of: Public Safety, Police

Job No:

Ship Via: Standard Shipping

Terms: Standard Terms

Comment:

TO:

Utility Associates, Inc.  
250 E. Ponce de Leon Ave  
Suite 700  
Decatur, GA 30030

Contact:

Vendor ID: U01104

1099 Eligible: No

BILL TO: Town of Hudson, NH  
1 Constitution Drive  
Hudson, NH 03051-4249

SHIP TO: Town of Hudson, NH  
1 Constitution Drive  
Hudson, NH 03051-4249

Attention:

Requested By: skimball

| ITEM                                   | DESCRIPTION                             | QTY                                  | PRICE       | TOTAL     |
|----------------------------------------|-----------------------------------------|--------------------------------------|-------------|-----------|
| #46563                                 | BodyWorn Cameras & Vehicle Comm. System | 1.0000                               | 69,953.4300 | 69,953.43 |
| Debit Account No: 01-4210-5630-403-000 |                                         | Desc: Police Patrol, Small Equipment |             |           |
| Payment 5 of 5 Payments                |                                         |                                      |             |           |
|                                        |                                         |                                      | Total       | 69,953.43 |

*Reimburse from Safety  
Equipment Capital Reserve Fund*

Department Head

Board of Selectmen

Finance Director

Board of Selectmen

Town Administrator

Board of Selectmen

Chairman, Board of Selectmen



# UTILITY.

## Invoice

Utility Associates Inc  
 250 East Ponce De Leon Avenue  
 Suite 700  
 Decatur GA 30030  
 (800) 597-4707  
 www.utility.com

**Date** 11/30/2024  
**Invoice#** 46563  
**Customer** Hudson NH Police  
**Terms** Net 30  
**Due Date** 12/30/2024  
**PO #** Signed SA Attached -  
 Hudson NH PD  
**Sales Rep** Watson, John  
**Created From** Sales Order #21182  
**Ship Date** 11/30/2023

**Bill To**  
 Sherrie Kimball  
 Chief William Avery  
 Hudson NH Police Department  
 wavery@hudsonnh.gov

**Ship To**  
 Hudson NH Police Department  
 1 Constitution Drive  
 Hudson NH 03051

POL25214

| Item       | Description                                                                                                  | Qty Ordered | Rate        | Contract Amount | Due Now     |
|------------|--------------------------------------------------------------------------------------------------------------|-------------|-------------|-----------------|-------------|
| BWC-S-4005 | AVaiL Web SaaS and Warranty with 24/7 Technical Support for BodyWorn and Rocket IoT Communications - 5 Years | 15          | \$8,855.00  | \$132,825.00    | \$25,191.65 |
| BW-S-4005  | AVaiL Web SaaS and Warranty and 24/7 Technical Support for BodyWorn - 5 Years                                | 36          | \$6,160.00  | \$221,760.00    | \$42,059.11 |
| CAD-I-4001 | CAD Integration                                                                                              | 1           | \$15,000.00 | \$15,000.00     | \$2,844.90  |
| DISCOUNT   | Discount with Multi-Year Agreement                                                                           | 1           | \$(750.00)  | \$(750.00)      | \$(142.23)  |

For inquiries, please use the following contact info:  
 -New Orders - orders@utility.com  
 -Existing Orders - insidesales@utility.com  
 -Accounting - accounting@utility.com

Any other questions may be directed to  
 404-816-0300

ABA# 031207607  
 PNC Bank, N.A.  
 East Brunswick, NJ 08816  
 SWIFT Code PNCCUS33  
 Account Information:  
 Utility Associates, Inc.  
 Account# 8026405918

**Total** \$69,953.43  
**Amount Due** \$69,953.43





# TOWN OF HUDSON

## Trustees of Trust Funds

12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6014 • Fax: 603-598-6481

### APPLICATION FOR PAYMENT FROM CAPITAL RESERVE OR TRUST

(All requests for payment must be submitted using this form.)

Submitted by: Hudson Police Department Via Selectman  
 (Selectman, School District Unit 81, Cemetery Trustees, Sewer Utility Committee, Other)


Date request submitted: 2/15/22 Date payment required: When available

Printed name of person submitting request: William Avery

Title of person submitting request: Chief of Police

Deliver payment to: Finance

Signature of person submitting request: 

Signature of Finance Director: 

Submitted pursuant to:

- Action as agent to expend.
- Warrant article approved at town/school district annual or special meeting.
- This request is for only a portion of the amount authorized by the article
- This request is for the total amount authorized by the article in question or represents the final payment in a series.
- Trustees of Trust Funds, as agents to expend.

Amount of distribution requested: \$44,850.00  
 (Attach copy of invoice/documentation for services and/or perpetual care maintenance and lots covered by Trust Fund.)

Name of fund from which payment is requested: Energy Efficiency Capital Reserve Fund

Date and warrant article number which authorizes this request: \_\_\_\_\_

Or

Date and minutes of meeting by boards and trustees authorizing withdrawal: 22 August 2024  
 (Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

NOTE: All payments will be made by check unless special arrangements have been made in advance with the Trustees of Trust Funds. Allow 5 to 12 business days for delivery of payment.



# PURCHASE ORDER

(Pending Posting Process)

PO No: **POL25116**

Date: 9/11/2024  
Dept. Of: Public Safety, Police

Job No:  
Ship Via: Standard Shipping

Terms: Standard Terms  
Comment:

TO: Control Technologies, Inc. NH  
111 Zachary Road  
Manchester, NH 03109

Contact:  
Vendor ID: C02775 (603) 626-6070  
1099 Eligible: No

BILL TO: Town of Hudson, NH  
1 Constitution Drive  
Hudson, NH 03051-4249

SHIP TO: Town of Hudson, NH  
1 Constitution Drive  
Hudson, NH 03051-4249

Attention:

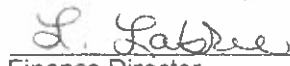
Requested By: skimball

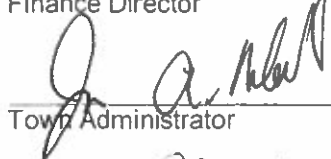
| ITEM                                   | DESCRIPTION                                     | QTY    | PRICE                                       | TOTAL     |
|----------------------------------------|-------------------------------------------------|--------|---------------------------------------------|-----------|
| 1                                      | Upgrade HVAC System, VAV Units, Control Sensors | 1.0000 | 44,850.0000                                 | 44,850.00 |
| Debit Account No: 01-4210-5615-224-000 |                                                 |        | Desc: Police Facility, Building Maintenance |           |
|                                        |                                                 |        | Total                                       | 44,850.00 |

INV# C12694 (Deposit)  
INV# C14593 (Balance)

Reimburse from Energy Efficiency  
CRF

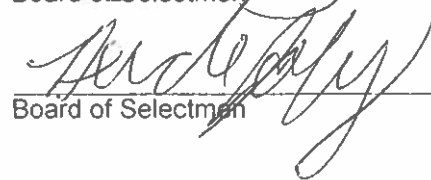
  
Department Head

  
Finance Director

  
Town Administrator

  
Chairman, Board of Selectmen

  
Board of Selectmen

  
Board of Selectmen

Board of Selectmen



Invoice

CTI  
CTI Corporate Office  
111 Zachary Road  
Manchester NH 03109  
United States

|                                                                                                                                     |                                       |                                                                                                              |                         |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------|
| <b>Bill To:</b><br>Hudson Police Department<br>Hudson Police Department<br>1 Constitution Drive<br>Hudson, New Hampshire 03051-3986 |                                       | <b>Invoice #:</b> C12694<br><b>Our Contract Number:</b> 1<br><b>Date:</b> 2024-09-19<br><b>Page :</b> 1 of 2 |                         |
| <b>Your Contract #</b><br>POL25116                                                                                                  | <b>Description</b><br>N4 Jace Upgrade | <b>Contact</b>                                                                                               | <b>Terms</b><br>30 Days |
| <b>Project</b><br>22403964-SESA-CTI-1 -- Hudson Police N4 Upgrade: Job                                                              |                                       | <b>Our Sales Tax #</b><br>SLS-11172713-006                                                                   |                         |
| <b>Job Site</b><br>Hudson Police Station                                                                                            |                                       |                                                                                                              |                         |
| <b>Item</b>                                                                                                                         | <b>Description</b>                    | <b>Amount</b>                                                                                                |                         |
| 1                                                                                                                                   | Fee 1: Initial Job Deposit 25%        | \$11,212.50                                                                                                  |                         |
|                                                                                                                                     |                                       | <b>Sub-Total:</b>                                                                                            | \$11,212.50             |
|                                                                                                                                     |                                       | <b>Total USD:</b>                                                                                            | \$11,212.50             |

(172)

Remit Payment To:

|                                                                                         |
|-----------------------------------------------------------------------------------------|
| CTI<br>CTI Corporate Office<br>111 Zachary Road<br>Manchester NH 03109<br>United States |
|-----------------------------------------------------------------------------------------|

For all ACH/EFT payments,  
we bank with CIBC. No  
other bank is accepted.

ap 11/6/24

### Contract Summary for this Billing

Contract # POL25116

| Description     | Total       | \$ Billed | % Billed | % This Bill | \$ This Bill | Left to Bill |
|-----------------|-------------|-----------|----------|-------------|--------------|--------------|
| N4 Jace Upgrade | \$44,850.00 | \$0.00    | 0.00     | 25.00       | \$11,212.50  | \$33,637.50  |

### Services in the Contract

CTI CONTROLS - CONTRACTING\_NO TAGS

| Fee # | Description                     | Amount      | \$ Billed | % Billed | % This Bill | \$ This Bill | Left to Bill |
|-------|---------------------------------|-------------|-----------|----------|-------------|--------------|--------------|
| 11    | Final Invoice -<br>Job Complete | \$33,637.50 | \$0.00    | 0.00     | 0.00        | \$0.00       | \$33,637.50  |
| 1     | Initial Job Deposit 25%         | \$11,212.50 | \$0.00    | 0.00     | 100.00      | \$11,212.50  | \$0.00       |





Invoice

CTI  
 CTI Corporate Office  
 111 Zachary Road  
 Manchester NH 03109  
 United States

|                                                                                                                                     |                                       |                                                                                                              |                         |
|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------|
| <b>Bill To:</b><br>Hudson Police Department<br>Hudson Police Department<br>1 Constitution Drive<br>Hudson, New Hampshire 03051-3986 |                                       | <b>Invoice #:</b> C14593<br><b>Our Contract Number:</b> 1<br><b>Date:</b> 2024-11-07<br><b>Page :</b> 1 of 2 |                         |
| <b>Your Contract #</b><br>POL25116                                                                                                  | <b>Description</b><br>N4 Jace Upgrade | <b>Contact</b>                                                                                               | <b>Terms</b><br>30 Days |
| <b>Project</b><br>22403964-SESA-CTI-1 -- Hudson Police N4 Upgrade: Job                                                              |                                       | <b>Job Site</b><br>Hudson Police Station                                                                     |                         |
| N4 Jace Upgrade                                                                                                                     |                                       |                                                                                                              |                         |
| <b>Item</b>                                                                                                                         | <b>Description</b>                    | <b>Amount</b>                                                                                                |                         |
| 1                                                                                                                                   | Fee 11: Final Invoice - Job Complete  | \$33,637.50                                                                                                  |                         |
|                                                                                                                                     |                                       | <b>Sub-Total:</b>                                                                                            | \$33,637.50             |
|                                                                                                                                     |                                       | <b>Total USD:</b>                                                                                            | \$33,637.50             |

SK

**Remit Payment To:**

CTI  
 CTI Corporate Office  
 111 Zachary Road  
 Manchester NH 03109  
 United States

For all ACH/EFT payments,  
 we bank with CIBC. No  
 other bank is accepted.

cup 11/19/24

### Contract Summary for this Billing

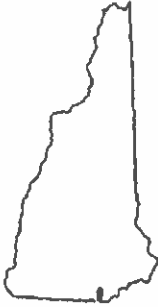
Contract # POL25116

| Description     | Total       | \$ Billed   | % Billed | % This Bill | \$ This Bill | Left to Bill |
|-----------------|-------------|-------------|----------|-------------|--------------|--------------|
| N4 Jace Upgrade | \$44,850.00 | \$11,212.50 | 25.00    | 75.00       | \$33,637.50  | \$0.00       |

#### Services in the Contract

CTI CONTROLS - CONTRACTING\_NO TAGS

| Fee # | Description                     | Amount      | \$ Billed   | % Billed | % This Bill | \$ This Bill | Left to Bill |
|-------|---------------------------------|-------------|-------------|----------|-------------|--------------|--------------|
| 11    | Final Invoice -<br>Job Complete | \$33,637.50 | \$0.00      | 0.00     | 100.00      | \$33,637.50  | \$0.00       |
| 1     | Initial Job Deposit 25%         | \$11,212.50 | \$11,212.50 | 100.00   | 0.00        | \$0.00       | \$0.00       |



Tad K Dionne  
Chief of Police

# TOWN OF HUDSON

## Police Department

*Partners with the Community*

1 Constitution Drive, Hudson, New Hampshire 03051  
Voice/TTY (603) 886-6011/Crime Line (603) 594-1150/Fax (603) 594-1162



Captain David A. Coyot  
Special Investigations Bureau

Captain Steven McElhinney  
Administrative Bureau


Captain Patrick McStravick  
Operations Bureau

### RECEIVED

AUG 22 2024

TOWN OF HUDSON  
SELECTMENS OFFICE

To: The Board of Selectmen  
Steve Malizia, Town Administrator

From: Tad K. Dionne, Chief of Police 

Date: August 22, 2024

Re: Agenda Item, HVAC Upgrade for Hudson Police Department

**Scope:**

On May 14, 2024, the Police Department presented a proposal to the Board of Selectmen requesting money from the Energy Efficiency Capital Reserve Fund to upgrade the current HVAC control system along with five VAV units and room control sensors. The existing system is operating on outdated software and control systems which are no longer available for upgrade or replacement due to age. At the time it was requested the Board of Selectmen waive the competitive bidding requirements for this project.

At the May 14, 2024, meeting the Board of Selectmen declined to waive the bidding process and requested the Hudson Police Department put the project out to bid. An RFP was written requesting a design/build upgrade/replacement of the current system with a maximum budget of \$45,000. On June 24, 2024, the RFP was posted at Town Hall, The Community Center, and the library. It was also posted to the Town of Hudson website, submitted to the NH Municipal Association, and sent to five (5) potential bidders. On July 11, 2024, we held a mandatory pre-bid meeting, and three potential bidders attended. The final bids were due on August 9, 2024, and the following two bids were received:

- |                              |             |
|------------------------------|-------------|
| 1.) Control Technologies:    | \$44,850.00 |
| 2.) Alliance Group Services: | \$45,000.00 |

The two bids were evaluated using several methods including subject matter expert review and an in-house evaluation encompassing numerous rating categories. The first subject matter expert advised us after reviewing the proposals, he felt Control Technologies appeared to be a more "open" system while Alliance's system seemed more proprietary. He also advised us the occupancy sensors proposed by Control Technologies were "nice to see for energy efficiency". The opinion of the first subject matter expert was both proposals were similar in scope and cost, however, based on the above observations he would select Control Technologies.

Craig Putnam was then asked to review the proposals which he did at the Police Department. After discussion and review, Craig Putnam also selected Control Technologies based on their understanding of the system and the addition of occupancy sensors which increases energy efficiency.

The third subject matter expert knew Control Technologies installed the current system and has been maintaining it for the life of the building. In his opinion, he stated "no one can do it but him" referring to Control Technologies. He explained that the Control Technologies representative had a tremendous understanding of the building and currently "owns the building". He also had questions about the scope of the project Alliance was proposing.

The in-house evaluation was then completed using five (5) weighted categories. The overall score for each bidder was:

- |                              |     |
|------------------------------|-----|
| 1.) Control Technologies:    | 95% |
| 2.) Alliance Group Services: | 88% |

After thoroughly reviewing each bid, it is our recommendation to approve the contract with Control Technologies.

**Motion:**

**To award the bid for the Hudson Police Department HVAC Upgrade and Replacement Contract to Control Technologies for an amount not to exceed \$44,850.00 using the Energy Efficiency Capital Reserve Fund.**

*Selectman Dumont made a motion, seconded by Selectman Jakoby, to award the bid for the Hudson Police Department HVAC Upgrade and Replacement Contract to Control Technologies for an amount not to exceed \$44,850.00 using the Energy Efficiency Capital Reserve Fund. Motion carried, 4-0.*

**Town of Hudson, NH**  
**Capital Reserve/Trust Funds**  
**Fiscal Year 2026**

| Date of Creation | Fund     | Department    | Name of Trust                             | Market Value Balance 6/30/2024 | Budgeted Additions FY25 | Anticipated Withdrawals FY25 | Anticipated Withdrawals FY26 | FY26 Projected Balance | Agents/ Authority to Expend | Town Proposed FY2026              |
|------------------|----------|---------------|-------------------------------------------|--------------------------------|-------------------------|------------------------------|------------------------------|------------------------|-----------------------------|-----------------------------------|
| 19-Aug-94        | GF       | 5750-450      | Ambulance CRF                             | 74,624                         |                         | (74,624)                     |                              | (0)                    | Vote                        |                                   |
| 10-Mar-98        | GF       |               | Benson's Land CRF                         | 85,066                         | 10,000                  |                              |                              | 95,066                 | BOS                         |                                   |
| 12-Mar-13        | GF       | 5940-450      | Communications Equip & Infrastructure     | 209,913                        |                         |                              |                              | 209,913                | BOS                         |                                   |
| 13-Mar-01        | GF       |               | Conservation Land CRF                     | 905,880                        |                         |                              |                              | 905,880                | Vote                        |                                   |
| 12-Mar-24        | GF       |               | Drainage CRF                              | 0                              | 100,000                 |                              |                              | 100,000                | BOS                         | 100,000                           |
| 16-Jun-94        | GF       | 5940-450      | Employees Earned Time                     | 1,029,046                      |                         |                              |                              | 1,029,046              | BOS                         |                                   |
| 10-Mar-20        | GF       |               | Energy Efficiency CRF                     | 59,201                         |                         |                              |                              | 59,201                 | BOS                         |                                   |
| 14-Mar-00        | GF       | 5730-450      | Fire Apparatus CRF                        | 90,622                         | 50,000                  |                              |                              | 140,622                | Vote                        | 50,000                            |
| 11-Mar-08        | GF       | 5730-450      | Fire Apparatus Refurb & Repair CRF        | 345,952                        | 100,000                 |                              |                              | 445,952                | BOS                         | 150,000                           |
| 08-Mar-11        | GF       | 5730-450      | Fire Equipment CRF                        | 8,981                          | 25,000                  |                              |                              | 33,981                 | BOS                         | 25,000                            |
| 08-Mar-22        | GF/SF/WF |               | Generator Replacement/Repair              | 67,651                         | 30,000                  |                              |                              | 97,651                 | BOS                         |                                   |
| 09-Mar-21        | LIB      |               | Hills Mem Library Maintenance CRF         | 26,384                         |                         |                              |                              | 26,384                 | BOS                         |                                   |
| 14-Mar-06        | GF       | 5330/5677     | Information Services CRF                  | 92,274                         |                         |                              |                              | 92,274                 | BOS                         |                                   |
| 14-Mar-17        | GF       | 5060-450      | Library Improvements CRF                  | 62,506                         |                         |                              |                              | 62,506                 | Vote                        |                                   |
| 11-Mar-14        | GF       | 5045-450      | Major Repair to Town Buildings CRF        | 214,727                        |                         |                              |                              | 214,727                | BOS                         |                                   |
| 18-Mar-95        | SF       | 5564-450      | Nashua WWT CRF                            | 3,542,258                      |                         | (600,000)                    | (625,000)                    | 2,317,258              | BOS                         |                                   |
| 13-Mar-07        | GF       | 5630-450      | Police Bullet Proof Vest Repl CRF         | 48,550                         |                         |                              |                              | 48,550                 | BOS                         |                                   |
| 13-Mar-07        | GF       | 5630-450      | Police Duty Weapons Repl CRF              | 56,113                         |                         |                              |                              | 56,113                 | BOS                         |                                   |
| 09-Mar-21        | GF       | 5630-450      | Police Safety Equip CRF (Tasers/Cameras)  | 4,943                          | 105,000                 | (105,000)                    |                              | 4,943                  | BOS                         |                                   |
| 09-Mar-10        | GF/CC    | 5586-450      | Pond Reclamation CRF                      | 74,713                         |                         |                              |                              | 74,713                 | BOS                         |                                   |
| 11-Mar-08        | GF       | 5410-450      | Property Revaluations CRF                 | 175,388                        | 25,000                  |                              |                              | 200,388                | BOS                         | 25,000                            |
| 11-Mar-14        | GF       | 5810-450      | Recreation Equipment CRF                  | 2,221                          |                         |                              |                              | 2,221                  | BOS                         |                                   |
| 12-Mar-02        | GF       | 5810-450      | Recreation Facility Land Purchase CRF     | 250,119                        |                         |                              |                              | 250,119                | Vote                        |                                   |
| 11-Mar-14        | GF       | 5824-450      | Recreation Field Construction CRF         | 1,610                          |                         |                              |                              | 1,610                  | BOS                         |                                   |
| 28-Nov-97        | SF       |               | Sewer Capital Assessment                  | 10,724,608                     |                         | (290,000)                    | (290,000)                    | 10,144,608             | BOS                         |                                   |
| 16-Sep-95        | SF       | 5564-450      | Sewer Pump Repair CRF                     | 124,540                        |                         | (20,000)                     | (20,000)                     | 84,540                 | BOS                         |                                   |
| 14-Mar-06        | GF/SF    | 5554/5562-450 | VacCon Truck Replacement CRF              | 106,580                        | 30,000                  |                              |                              | 136,580                | Vote                        | 30,000                            |
| 12-Mar-02        | WF       | 5592-450      | Water Utility Improvement CRF             | 4,278,833                      |                         | (60,000)                     |                              | 4,218,833              | BOS                         |                                   |
| 12-Mar-02        | WF       | 5592-450      | Water Utility Capital Repair CRF          | 472,363                        |                         |                              |                              | 472,363                | BOS                         |                                   |
| 08-Mar-16        | WF       | 5592-450      | Water Utility Infrast & Capital Equip CRF | 91,831                         |                         |                              |                              | 91,831                 | BOS                         |                                   |
|                  |          |               | BOS = Board of Selectmen                  | <b>23,227,497</b>              | <b>475,000</b>          | <b>(1,149,624)</b>           | <b>(935,000)</b>             | <b>21,617,873</b>      |                             | <b>380,000</b>                    |
|                  |          |               | Trustees = Trustees of the Trust Fund     |                                |                         |                              |                              |                        |                             |                                   |
|                  |          |               | Vote = Town Meeting Vote                  |                                |                         |                              |                              | GF 4,027,826           |                             |                                   |
|                  |          |               | LIB = Library Trustees                    |                                |                         |                              |                              | SF 12,546,405          |                             |                                   |
|                  |          |               |                                           |                                |                         |                              |                              | WF 4,783,027           |                             |                                   |
|                  |          |               |                                           |                                |                         |                              |                              | LIB 26,384             |                             |                                   |
|                  |          |               |                                           |                                |                         |                              |                              | MULTIPLE 234,231       |                             |                                   |
|                  |          |               |                                           |                                |                         |                              |                              |                        |                             | **Purple signifies multiple funds |

Town of Hudson  
Revenues and Expenditures  
Through December 31, 2024

RECEIVED

Steve

JAN 09 2023

Town of Hudson, NH  
 Appropriations and Revenue Summary  
 Month Ending: As of December 31, 2024

TOWN OF HUDSON  
 SELECTMENS OFFICE

| State # | Dept #       | Department                       | Budget FY 2025   | Prior Year Encumbered | Budget and PY Adjustmts | Available Appropriation | Expended To Date | Encumbered     | Balance Available | % Expended |
|---------|--------------|----------------------------------|------------------|-----------------------|-------------------------|-------------------------|------------------|----------------|-------------------|------------|
| 01      | General Fund |                                  |                  |                       |                         |                         |                  |                |                   |            |
| 4199    | 5020         | Trustees of Trust Funds          | 3,057            | 0                     | 0                       | 3,057                   | 1,096            | 0              | 1,961             | 36%        |
| 4195    | 5025         | Cemetery Trustees                | 5,050            | 0                     | 0                       | 5,050                   | 1                | 0              | 5,049             | 0%         |
| 4140    | 5030         | Town Clerk/Tax Collector         | 464,716          | 0                     | 0                       | 464,716                 | 274,290          | 3,957          | 186,468           | 60%        |
| 4140    | 5031         | Town Clerk                       | 136,406          | 0                     | 0                       | 136,406                 | 6,914            | 0              | 129,492           | 5%         |
| 4140    | 5041         | Moderator                        | 104,670          | 0                     | 0                       | 104,670                 | 21,400           | 3,600          | 79,670            | 24%        |
| 4140    | 5042         | Supervisors of The Checklist     | 6,286            | 0                     | 0                       | 6,286                   | 2,648            | 0              | 3,638             | 42%        |
| 4199    | 5050         | Town Treasurer                   | 8,074            | 0                     | 0                       | 8,074                   | 4,037            | 0              | 4,037             | 50%        |
| 4199    | 5055         | Sustainability Committee         | 1,300            | 0                     | 0                       | 1,300                   | 564              | 300            | 437               | 66%        |
| 4520    | 5063         | Benson Park Committee            | 1,100            | 0                     | 0                       | 1,100                   | 316              | 0              | 784               | 29%        |
| 4199    | 5070         | Municipal Budget Committee       | 800              | 0                     | 0                       | 800                     | 372              | 0              | 428               | 46%        |
| 4140    | 5077         | IT - Town Officers               | 4,250            | 0                     | 0                       | 4,250                   | 1,669            | 0              | 2,581             | 39%        |
| 4199    | 5080         | Ethics Committee                 | 100              | 0                     | 0                       | 100                     | 0                | 0              | 100               | 0%         |
|         |              | <b>Town Officers</b>             | <b>735,809</b>   | <b>0</b>              | <b>0</b>                | <b>735,809</b>          | <b>313,306</b>   | <b>7,857</b>   | <b>414,646</b>    | <b>44%</b> |
| 4130    | 5110         | Board of Selectmen/Administrator | 608,553          | 47,948                | 43,918                  | 700,419                 | 203,449          | 12,921         | 484,048           | 31%        |
| 4194    | 5115         | Oakwood                          | 2,275            | 0                     | 37                      | 2,312                   | 1,253            | 0              | 1,059             | 54%        |
| 4194    | 5120         | Town Hall Operations             | 108,823          | 0                     | 500                     | 109,323                 | 58,497           | 260            | 50,566            | 54%        |
| 4442    | 5151         | Town Poor                        | 65,000           | 0                     | 0                       | 65,000                  | 17,768           | 60             | 47,172            | 27%        |
| 4130    | 5177         | IT - Town Administration         | 800              | 0                     | 0                       | 800                     | 336              | 0              | 464               | 42%        |
|         |              | <b>Administration</b>            | <b>785,451</b>   | <b>47,948</b>         | <b>44,455</b>           | <b>877,853</b>          | <b>281,303</b>   | <b>13,241</b>  | <b>583,309</b>    | <b>34%</b> |
| 4153    | 5200         | Legal                            | 120,000          | 0                     | 0                       | 120,000                 | 55,729           | 31,287         | 32,984            | 73%        |
| 4150    | 5210         | Finance Administration           | 211,603          | 0                     | 0                       | 211,603                 | 142,209          | 21,324         | 48,070            | 77%        |
| 4150    | 5320         | Accounting                       | 356,230          | 0                     | (43,918)                | 312,312                 | 171,397          | 1,162          | 139,752           | 55%        |
| 4150    | 5377         | IT - Finance                     | 2,945            | 0                     | 0                       | 2,945                   | 445              | 90             | 2,410             | 18%        |
|         |              | <b>Finance</b>                   | <b>570,778</b>   | <b>0</b>              | <b>(43,918)</b>         | <b>526,860</b>          | <b>314,052</b>   | <b>22,576</b>  | <b>190,232</b>    | <b>64%</b> |
| 4150    | 5330         | Information Technology           | 863,097          | 0                     | 0                       | 863,097                 | 436,179          | 3              | 426,916           | 51%        |
|         |              | <b>Information Technology</b>    | <b>863,097</b>   | <b>0</b>              | <b>0</b>                | <b>863,097</b>          | <b>436,179</b>   | <b>3</b>       | <b>426,916</b>    | <b>51%</b> |
| 4152    | 5410         | Assessing Department             | 486,926          | 37,059                | 0                       | 523,985                 | 197,798          | 34,207         | 291,980           | 44%        |
| 4152    | 5477         | IT- Assessing                    | 12,612           | 0                     | 0                       | 12,612                  | 161              | 0              | 12,451            | 1%         |
|         |              | <b>Assessing</b>                 | <b>499,538</b>   | <b>37,059</b>         | <b>0</b>                | <b>536,597</b>          | <b>197,959</b>   | <b>34,207</b>  | <b>304,431</b>    | <b>43%</b> |
| 4312    | 5515         | Public Works Facility            | 61,728           | 0                     | 0                       | 61,728                  | 54,268           | 6,644          | 816               | 99%        |
| 4312    | 5551         | Public Works Administration      | 335,036          | 0                     | 3,903                   | 338,939                 | 164,947          | 427            | 173,565           | 49%        |
| 4312    | 5552         | Streets                          | 3,713,909        | 203,779               | (75,885)                | 3,841,753               | 2,150,805        | 703,514        | 987,434           | 74%        |
| 4312    | 5553         | Equipment Maintenance            | 490,436          | 0                     | 7,924                   | 498,360                 | 255,081          | 8,035          | 235,244           | 53%        |
| 4312    | 5554         | Drainage                         | 768,541          | 0                     | 16,666                  | 785,207                 | 408,642          | 3,881          | 372,685           | 53%        |
| 4522    | 5556         | Parks Division                   | 249,893          | 0                     | 3,610                   | 253,503                 | 118,137          | 14,338         | 121,029           | 52%        |
| 4312    | 5577         | IT - Public Works                | 5,040            | 0                     | 0                       | 5,040                   | 3,966            | 0              | 1,074             | 79%        |
|         |              | <b>Public Works</b>              | <b>5,624,583</b> | <b>203,729</b>        | <b>(43,782)</b>         | <b>5,784,530</b>        | <b>3,155,845</b> | <b>736,838</b> | <b>1,891,847</b>  | <b>67%</b> |

**Town of Hudson, NH**  
**Appropriations and Revenue Summary**  
**Month Ending: As of December 31, 2024**

| State # | Dept # | Department                   | Budget FY 2025    | Prior Year Encumbered | Budget and PY Adjustmts | Available Appropriation | Expended To Date | Encumbered       | Balance Available | % Expended  |
|---------|--------|------------------------------|-------------------|-----------------------|-------------------------|-------------------------|------------------|------------------|-------------------|-------------|
| 4191    | 5277   | IT - LUD                     | 6,580             | 0                     | 0                       | 6,580                   | 4,852            | 0                | 1,728             | 74%         |
| 4191    | 5571   | LUD - Planning               | 383,443           | 0                     | 0                       | 383,443                 | 151,998          | 122              | 231,324           | 40%         |
| 4191    | 5572   | LUD - Planning Board         | 6,350             | 0                     | 0                       | 6,350                   | 645              | 93               | 5,612             | 12%         |
| 4191    | 5581   | LUD - Zoning                 | 237,249           | 0                     | 270                     | 237,519                 | 120,096          | 1,713            | 115,710           | 51%         |
| 4191    | 5583   | LUD - Zoning Board of Adj    | 16,500            | 0                     | 0                       | 16,500                  | 7,367            | 7,331            | 1,802             | 89%         |
| 4311    | 5585   | LUD - Engineering            | 478,577           | 2,915                 | 569                     | 482,061                 | 249,158          | 1,229,193        | (996,290)         | 307%        |
|         |        | <b>Land Use</b>              | <b>1,128,699</b>  | <b>2,915</b>          | <b>839</b>              | <b>1,132,453</b>        | <b>534,114</b>   | <b>1,238,452</b> | <b>(640,113)</b>  | <b>157%</b> |
| 4210    | 5610   | Police Administration        | 400,959           | 0                     | 5,983                   | 406,942                 | 190,750          | 11,575           | 204,617           | 50%         |
| 4210    | 5615   | Police Facility Operations   | 336,128           | 0                     | 953                     | 337,081                 | 201,405          | 1,827            | 133,849           | 60%         |
| 4210    | 5620   | Police Communications        | 878,331           | 0                     | 0                       | 878,331                 | 454,470          | 1,457            | 422,404           | 52%         |
| 4210    | 5630   | Police Patrol                | 7,909,169         | 7,699                 | 27,797                  | 7,944,665               | 3,761,414        | 162,247          | 4,021,004         | 49%         |
| 4210    | 5640   | Investigations               | 15,226            | 0                     | 0                       | 15,226                  | 4,526            | 1,800            | 8,900             | 42%         |
| 4414    | 5650   | Animal Control               | 160,627           | 0                     | 16                      | 160,643                 | 76,685           | 461              | 83,497            | 48%         |
| 4210    | 5660   | Information Services         | 202,009           | 0                     | 0                       | 202,009                 | 108,923          | 0                | 93,086            | 54%         |
| 4210    | 5671   | Support Services             | 10,073            | 14,556                | 5,666                   | 120,245                 | 73,542           | 12,373           | 34,331            | 71%         |
| 4210    | 5672   | Crossing Guards              | 70,703            | 0                     | 0                       | 70,703                  | 26,601           | 224              | 43,878            | 38%         |
| 4210    | 5673   | Prosecutor                   | 39,783            | 0                     | 0                       | 397,783                 | 194,876          | 1,316            | 201,591           | 49%         |
| 4210    | 5674   | Debt Service                 | 504,930           | 0                     | 0                       | 504,930                 | 389,215          | 0                | 115,715           | 77%         |
| 4210    | 5677   | IT - Police                  | 96,431            | 0                     | 0                       | 96,431                  | 74,781           | 22,302           | (652)             | 101%        |
|         |        | <b>Police</b>                | <b>11,072,319</b> | <b>22,255</b>         | <b>40,416</b>           | <b>11,134,990</b>       | <b>5,557,187</b> | <b>215,583</b>   | <b>5,362,220</b>  | <b>52%</b>  |
| 4220    | 5710   | Fire Administration          | 858,585           | 1,974                 | 14,251                  | 874,810                 | 411,598          | 30,941           | 432,272           | 51%         |
| 4220    | 5715   | Fire Facilities              | 154,562           | 14,312                | 556                     | 169,430                 | 83,900           | 7,130            | 78,400            | 54%         |
| 4220    | 5720   | Fire Communications          | 388,528           | 21,600                | 11,509                  | 421,637                 | 235,238          | 2,944            | 183,455           | 56%         |
| 4220    | 5730   | Fire Suppression             | 6,497,820         | 81,184                | 383,945                 | 6,962,949               | 3,878,065        | 103,674          | 2,981,210         | 57%         |
| 4220    | 5740   | Fire Inspectional Services   | 549,255           | 0                     | 0                       | 549,255                 | 274,604          | 1,761            | 272,890           | 50%         |
| 4220    | 5765   | Fire Alarm                   | 3,000             | 0                     | 0                       | 3,000                   | 0                | 100              | 2,900             | 3%          |
| 4220    | 5770   | Emergency Management         | 87,196            | 0                     | 0                       | 87,196                  | 82,820           | 16,667           | (12,291)          | 114%        |
| 4220    | 5777   | IT - Fire                    | 48,339            | 0                     | 0                       | 48,339                  | 36,755           | 8,476            | 3,108             | 94%         |
|         |        | <b>Fire</b>                  | <b>8,587,285</b>  | <b>119,070</b>        | <b>410,261</b>          | <b>9,116,617</b>        | <b>5,002,978</b> | <b>171,693</b>   | <b>3,941,945</b>  | <b>57%</b>  |
| 4520    | 5810   | Recreation Administration    | 205,888           | 0                     | 0                       | 205,888                 | 103,466          | 0                | 102,422           | 50%         |
| 4520    | 5814   | Recreation Facilities        | 69,879            | 0                     | 326                     | 70,205                  | 33,803           | 139              | 36,262            | 48%         |
| 4520    | 5821   | Supervised Play              | 153,386           | 0                     | 994                     | 154,380                 | 113,790          | 0                | 40,590            | 74%         |
| 4520    | 5824   | Ballfields                   | 11,742            | 0                     | 0                       | 11,742                  | 3,290            | 0                | 8,452             | 28%         |
| 4520    | 5825   | Tennis                       | 1,500             | 0                     | 0                       | 1,500                   | 0                | 0                | 1,500             | 0%          |
| 4520    | 5826   | Lacrosse                     | 7,746             | 0                     | 0                       | 7,746                   | 0                | 0                | 7,746             | 0%          |
| 4520    | 5831   | Basketball                   | 50,659            | 0                     | 0                       | 50,659                  | 14,486           | 689              | 35,484            | 30%         |
| 4520    | 5834   | Soccer                       | 13,986            | 0                     | 0                       | 13,986                  | 11,416           | 0                | 2,570             | 82%         |
| 4520    | 5835   | Senior Activities Operations | 65,453            | 0                     | 0                       | 65,453                  | 36,271           | 2,058            | 27,124            | 59%         |
| 4520    | 5836   | Teen Dances                  | 1,200             | 0                     | 0                       | 1,200                   | 0                | 0                | 1,200             | 0%          |
| 4520    | 5839   | Community Activities         | 8,600             | 0                     | 0                       | 8,600                   | 1,504            | 59               | 7,037             | 18%         |
| 4520    | 5877   | IT - Recreation              | 8,000             | 0                     | 0                       | 8,000                   | 5,011            | 0                | 2,989             | 63%         |
|         |        | <b>Recreation</b>            | <b>598,039</b>    | <b>0</b>              | <b>1,320</b>            | <b>599,359</b>          | <b>323,038</b>   | <b>2,945</b>     | <b>273,376</b>    | <b>54%</b>  |



**Town of Hudson, NH**  
**Appropriations and Revenue Summary**  
**Month Ending: As of December 31, 2024**

| State #                                    | Dept #            | Department                        | Budget FY 2025    | Prior Year Encumbered | Budget and PY Adjustmts | Available Appropriation | Expended To Date  | Encumbered       | Balance Available | % Expended   |
|--------------------------------------------|-------------------|-----------------------------------|-------------------|-----------------------|-------------------------|-------------------------|-------------------|------------------|-------------------|--------------|
|                                            | 5910              | Insurance                         | 644,198           | 0                     | 0                       | 644,198                 | 640,113           | 0                | 4,085             | 99%          |
|                                            | 5920              | Community Grants                  | 108,491           | 0                     | 0                       | 108,491                 | 99,656            | 0                | 8,835             | 92%          |
|                                            | 5930              | Patriotic Purposes                | 7,100             | 0                     | 0                       | 7,100                   | 0                 | 0                | 7,100             | 0%           |
|                                            | 5940              | Other Expenses                    | 149,169           | 0                     | (14,850)                | 134,319                 | 13,562            | 0                | 120,757           | 10%          |
|                                            | 5960              | Hydrant Rental                    | 276,971           | 0                     | 0                       | 276,971                 | 115,404           | 0                | 161,567           | 42%          |
|                                            | 5970              | Solid Waste Contract              | 2,398,989         | 0                     | 0                       | 2,398,989               | 1,007,179         | 1,396,934        | (5,124)           | 100%         |
|                                            |                   | <b>Non-Departmental</b>           | <b>3,584,918</b>  | <b>0</b>              | <b>(14,850)</b>         | <b>3,570,068</b>        | <b>1,875,915</b>  | <b>1,396,934</b> | <b>297,219</b>    | <b>92%</b>   |
| <b>General Fund Appropriation Subtotal</b> |                   |                                   | <b>34,170,516</b> | <b>432,975</b>        | <b>394,741</b>          | <b>34,998,233</b>       | <b>18,047,605</b> | <b>3,871,617</b> | <b>13,079,011</b> | <b>62.6%</b> |
| <b>Warrant Articles</b>                    |                   |                                   |                   |                       |                         |                         |                   |                  |                   |              |
| 4194                                       | 6013              | Generator Replace/Repair          | 10,000            | 0                     | 0                       | 10,000                  | 10,000            | 0                | 0                 | 100%         |
| 4901                                       | 6015              | Widening Lowell Rd from Wason     | 0                 | 53,536                | (1,346)                 | 52,190                  | 26,064            | 26,126           | 0                 | 100%         |
| 4901                                       | 6032              | Development of Benson Property    | 10,000            | 0                     | 0                       | 10,000                  | 10,000            | 0                | 0                 | 100%         |
| 4152                                       | 6040              | Future Prop. Revaluation CRF      | 25,000            | 0                     | 0                       | 25,000                  | 25,000            | 0                | 0                 | 100%         |
| 4220                                       | 6053              | Fire Captain Training Officer     | 164,891           | 0                     | (164,891)               | 0                       | 0                 | 0                | 0                 | 0%           |
| 4220                                       | 6055              | Fire Apparatus CRF                | 50,000            | 0                     | 0                       | 50,000                  | 50,000            | 0                | 0                 | 100%         |
| 4220                                       | 6057              | Fire Apparat Refub & Repr CRF     | 100,000           | 0                     | 0                       | 100,000                 | 100,000           | 0                | 0                 | 100%         |
| 4220                                       | 6059              | Fire Fighters Union Contract      | 230,106           | 0                     | (230,106)               | 0                       | 0                 | 0                | 0                 | 0%           |
| 4130                                       | 6062              | Public Works Union Contract       | 54,160            | 0                     | (54,160)                | 0                       | 0                 | 0                | 0                 | 0%           |
| 4220                                       | 6072              | Fire Equipment CRF                | 25,000            | 0                     | 0                       | 25,000                  | 25,000            | 0                | 0                 | 0%           |
| 4210                                       | 6073              | Estab. Police Safety Equipment CF | 105,000           | 0                     | 0                       | 105,000                 | 105,000           | 0                | 0                 | 100%         |
| 4326                                       | 6095              | Vaccon Truck Cap Rsrv Fund        | 15,000            | 0                     | 0                       | 15,000                  | 15,000            | 0                | 0                 | 100%         |
| 4909                                       | 6099              | Town Wide Paving                  | 100,000           | 0                     | (100,000)               | 0                       | 0                 | 0                | 0                 | 0%           |
| 4909                                       | 6211              | Bridge Repair State               | 0                 | 157,900               | 0                       | 157,900                 | 182,955           | 148,181          | (173,236)         | 210%         |
| 4909                                       | 6212              | Taylor Falls & Veteran Bridge Ref | 0                 | 0                     | 0                       | 0                       | 0                 | 0                | 0                 | 0%           |
| 4909                                       | 6212-500          | Taylor Falls/Veteran Brdg (State) | 0                 | 0                     | 0                       | 0                       | 32,238            | 0                | (32,238)          | 0%           |
| 4909                                       | 6214              | Melendy Rd Bridge Rehab           | 100,000           | 0                     | 0                       | 100,000                 | 0                 | 100,000          | 0                 | 0%           |
| 0000                                       | 6434              | Operating Transfer to Library     | 0                 | 0                     | 0                       | 0                       | 524,093           | 0                | (524,093)         | 0%           |
| 0000                                       | 6436              | Operating Transfer to Cons Co     | 0                 | 0                     | 0                       | 0                       | 0                 | 0                | 0                 | 0%           |
| <b>General Fund Warrant Articles</b>       |                   |                                   | <b>989,157</b>    | <b>211,436</b>        | <b>(550,503)</b>        | <b>650,090</b>          | <b>1,105,349</b>  | <b>274,307</b>   | <b>(729,566)</b>  | <b>212%</b>  |
| <b>General Fund Total Budget</b>           |                   |                                   | <b>35,159,673</b> | <b>644,411</b>        | <b>(155,762)</b>        | <b>35,648,323</b>       | <b>19,152,955</b> | <b>4,145,924</b> | <b>12,349,444</b> | <b>65%</b>   |
| <b>02</b>                                  | <b>Sewer Fund</b> |                                   |                   |                       |                         |                         |                   |                  |                   |              |
| 4326                                       | 5561              | Sewer Billing & Collection        | 184,184           | 0                     | 0                       | 184,184                 | 127,828           | 9,058            | 47,298            | 74%          |
| 4326                                       | 5562              | Sewer Operation & Maintenance     | 1,332,522         | 186,637               | 10,570                  | 1,529,730               | 628,398           | 511,659          | 389,673           | 75%          |
| 4326                                       | 5564              | Sewer Capital Projects            | 910,000           | 126,848               | (7,297)                 | 1,029,551               | 516,523           | 0                | 513,028           | 50%          |
| 4326                                       | 6013              | Generator Replace/Repair CRF      | 10,000            | 0                     | 0                       | 10,000                  | 10,000            | 0                | 0                 | 0%           |
| 4312                                       | 6062              | Public Works Union Contract       | 36,107            | 0                     | (36,107)                | 0                       | 0                 | 0                | 0                 | 0%           |
| 4326                                       | 6085              | Drainage CRF                      | 100,000           | 0                     | 0                       | 100,000                 | 100,000           | 0                | 0                 | 0%           |
| 4326                                       | 6095              | Vaccon Truck Cap Rsrv Fund        | 15,000            | 0                     | 0                       | 15,000                  | 15,000            | 0                | 0                 | 0%           |
| <b>Sewer Fund</b>                          |                   |                                   | <b>2,587,813</b>  | <b>313,485</b>        | <b>(32,834)</b>         | <b>2,868,465</b>        | <b>1,397,748</b>  | <b>520,717</b>   | <b>949,999</b>    | <b>67%</b>   |

**Town of Hudson, NH**  
**Appropriations and Revenue Summary**  
**Month Ending: As of December 31, 2024**

| State #                                          | Dept #            | Department                         | Budget FY 2025          | Prior Year Encumbered | Budget and PY Adjustmts    | Available Appropriation | Expended To Date  | Encumbered                 | Balance Available | % Expended  |
|--------------------------------------------------|-------------------|------------------------------------|-------------------------|-----------------------|----------------------------|-------------------------|-------------------|----------------------------|-------------------|-------------|
| 03                                               | <b>Water Fund</b> |                                    |                         |                       |                            |                         |                   |                            |                   |             |
| 4332                                             | 5591              | Water - Administration             | 324,598                 | 900                   | (100)                      | 325,398                 | 201,196           | 16,483                     | 107,719           | 67%         |
| 4332                                             | 5592              | Water - Ops & Maintenance          | 1,644,803               | 274,292               | 87,595                     | 2,006,690               | 743,135           | 1,007,904                  | 255,651           | 87%         |
| 4335                                             | 5593              | Water - Supply                     | 1,306,108               | 29,536                | 985                        | 1,336,629               | 472,870           | 123,294                    | 740,465           | 45%         |
| 4721                                             | 5594              | Water - Debt Service               | 1,096,156               | 0                     | 0                          | 1,096,156               | 45,578            | 0                          | 1,050,578         | 4%          |
| 4194                                             | 6013              | Generator Replace/Repair CRF       | 10,000                  | 0                     | 0                          | 10,000                  | 10,000            | 0                          | 0                 | 0%          |
|                                                  |                   | <b>Water Fund</b>                  | <b>4,381,665</b>        | <b>304,727</b>        | <b>88,480</b>              | <b>4,774,873</b>        | <b>1,472,778</b>  | <b>1,147,681</b>           | <b>2,154,413</b>  | <b>55%</b>  |
| 04                                               | 5060              | Library                            | 1,304,179               | 13,924                | (1,235)                    | 1,316,867               | 630,081           | 1,716                      | 685,070           | 48%         |
| 06                                               | 5586              | Conservation Commission            | 52,753                  | 162,329               | 14,408                     | 229,490                 | 78,876            | 116,375                    | 34,238            | 85%         |
|                                                  |                   |                                    | <b>1,356,932</b>        | <b>176,253</b>        | <b>13,173</b>              | <b>1,546,357</b>        | <b>708,957</b>    | <b>118,091</b>             | <b>719,309</b>    | <b>53%</b>  |
| <b>Total General, Sewer, Water Funds</b>         |                   |                                    | <b>43,486,083</b>       | <b>1,438,877</b>      | <b>(86,943)</b>            | <b>44,838,018</b>       | <b>22,732,439</b> | <b>5,932,414</b>           | <b>16,173,165</b> | <b>64%</b>  |
|                                                  |                   |                                    | <b>Budgeted Revenue</b> |                       | <b>Supplemental Budget</b> | <b>Adjusted Revenue</b> | <b>Revenues</b>   | <b>Use of Fund Balance</b> | <b>Balance</b>    |             |
|                                                  |                   | <b>General Fund Revenue</b>        | <b>34,990,989</b>       | <b>0</b>              | <b>51,678</b>              | <b>35,042,667</b>       | <b>31,953,711</b> | <b>0</b>                   | <b>3,088,956</b>  | <b>91%</b>  |
|                                                  |                   | <b>Sewer Fund Revenue</b>          | <b>2,451,706</b>        | <b>0</b>              | <b>375</b>                 | <b>2,452,081</b>        | <b>655,323</b>    | <b>0</b>                   | <b>1,796,759</b>  | <b>27%</b>  |
|                                                  |                   | <b>Water Fund Revenue</b>          | <b>4,381,665</b>        | <b>0</b>              | <b>88,580</b>              | <b>4,470,245</b>        | <b>2,244,688</b>  | <b>0</b>                   | <b>2,225,557</b>  | <b>50%</b>  |
| <b>Total General, Sewer, Water Funds Revenue</b> |                   |                                    | <b>41,824,360</b>       | <b>0</b>              | <b>140,633</b>             | <b>41,964,993</b>       | <b>34,853,721</b> | <b>0</b>                   | <b>7,111,272</b>  | <b>83%</b>  |
| <b>Other Funds</b>                               |                   |                                    |                         |                       |                            |                         |                   |                            |                   |             |
| State #                                          | Dept #            | Department                         | FY 2025                 | Encumbered            | PY Adjustmts               | Appropriation           | Expended To Date  | Encumbered                 | Available         | Expended    |
| 14                                               | 5630              | Police Forfeiture Fund             | 0                       | 12,937                | (12,370)                   | 567                     | 73,858            | 3,565                      | (76,856)          | 100%        |
| 35                                               | 5845              | Senior Activities Revolving Fund   | 0                       | 0                     | 0                          | 0                       | 55,063            | 0                          | (55,063)          | 0%          |
| 45                                               | 5045              | Community TV Revolving Fund        | 0                       | 0                     | 171                        | 171                     | 172,868           | 1,211                      | (173,908)         | 100%        |
| 50                                               | 5750              | EMS Revolving Fund                 | 453,517                 | 20,520                | 1,809                      | 475,846                 | 228,307           | 77,850                     | 169,689           | 64%         |
|                                                  |                   | <b>Other Funds</b>                 | <b>453,517</b>          | <b>33,457</b>         | <b>(10,390)</b>            | <b>476,584</b>          | <b>530,096</b>    | <b>82,625</b>              | <b>(136,138)</b>  | <b>109%</b> |
|                                                  |                   |                                    | <b>Budgeted Revenue</b> |                       | <b>Supplemental Budget</b> | <b>Adjusted Revenue</b> | <b>Revenues</b>   | <b>Use of Fund Balance</b> | <b>Balance</b>    |             |
|                                                  |                   | <b>Sr. Revolving Fund</b>          | <b>0</b>                |                       |                            | <b>0</b>                | <b>74,518</b>     |                            | <b>(74,518)</b>   | <b>0%</b>   |
|                                                  |                   | <b>Community TV Revolving Fund</b> | <b>0</b>                |                       | <b>86</b>                  | <b>86</b>               | <b>173,726</b>    |                            | <b>(173,640)</b>  | <b>0%</b>   |
|                                                  |                   | <b>EMS Revolving Fund</b>          | <b>0</b>                |                       | <b>0</b>                   | <b>0</b>                | <b>94,202</b>     |                            | <b>(94,202)</b>   | <b>0%</b>   |
| <b>Total Expenditures All Funds</b>              |                   |                                    | <b>43,939,600</b>       | <b>1,472,334</b>      | <b>(97,333)</b>            | <b>45,314,601</b>       | <b>23,262,535</b> | <b>6,015,039</b>           | <b>16,037,027</b> | <b>65%</b>  |

# Revenue Report Month End Revenue

Town of Hudson, NH  
As Of: December 2024, GL Year 2025

| Account Number       |                                    | Est Rev       | MTD Rev    | YTD Rev       | Balance      | %Coll   |
|----------------------|------------------------------------|---------------|------------|---------------|--------------|---------|
| <b>General Fund</b>  |                                    |               |            |               |              |         |
| 01-0000-4913-000-000 | Transfer from Land Use Change Fund | 0.00          | 0.00       | 0.00          | 0.00         | 0.000   |
| 01-0000-4914-000-000 | Library Revenue                    | 2,261.00      | 0.00       | 0.00          | 2,261.00     | 0.000   |
| 01-3110-4100-000-000 | General Property Taxes             | 23,225,811.00 | 0.00       | 24,183,196.53 | -957,385.53  | 104.122 |
| 01-3110-4101-000-000 | Overlay                            | -331,654.00   | 0.00       | 0.00          | -331,654.00  | 0.000   |
| 01-3185-4120-000-000 | Yield Taxes and Interest           | 8,000.00      | 0.00       | 5.50          | 7,994.50     | 0.069   |
| 01-3186-4115-000-000 | In Lieu of Taxes                   | 12,816.00     | 0.00       | 0.00          | 12,816.00    | 0.000   |
| 01-3189-4121-000-000 | Excavation Activity Tax            | 5,000.00      | 0.00       | 0.00          | 5,000.00     | 0.000   |
| 01-3189-4127-000-000 | Boat Tax                           | 8,000.00      | 60.00      | 1,693.96      | 6,306.04     | 21.175  |
| 01-3190-4203-000-000 | Charges on Property Taxes          | 5,000.00      | 6,555.07   | 5,736.82      | -736.82      | 114.736 |
| 01-3190-4204-000-000 | Interest on Property Taxes         | 160,000.00    | 8,224.83   | 34,109.31     | 125,890.69   | 21.318  |
| 01-3220-4201-000-000 | Motor Vehicle Permits              | 6,000,000.00  | 500,676.20 | 3,241,058.48  | 2,758,941.52 | 54.018  |
| 01-3230-4216-000-000 | Certificate of Occupancy Permit    | 15,000.00     | 200.00     | 6,100.00      | 8,900.00     | 40.667  |
| 01-3230-4218-000-000 | Building Permits                   | 400,000.00    | 580,128.53 | 706,222.85    | -306,222.85  | 176.556 |
| 01-3230-4381-000-000 | Septic Inspection Fees             | 6,000.00      | 300.00     | 3,700.00      | 2,300.00     | 61.667  |
| 01-3290-4209-000-000 | Excavation Permits                 | 5,000.00      | 0.00       | 3,375.00      | 1,625.00     | 67.500  |
| 01-3290-4214-000-000 | Driveway Permits                   | 2,000.00      | 200.00     | 1,150.00      | 850.00       | 57.500  |
| 01-3290-4217-000-000 | Health Permits                     | 0.00          | 0.00       | 150.00        | -150.00      | 0.000   |
| 01-3290-4221-000-000 | Pistol Permits                     | 2,500.00      | 80.00      | 520.00        | 1,980.00     | 20.800  |
| 01-3290-4233-000-000 | Oil Burner/Kerosene Permits        | 0.00          | 0.00       | 0.00          | 0.00         | 0.000   |
| 01-3290-4238-000-000 | Police Alarm Permit                | 2,800.00      | 0.00       | 465.00        | 2,335.00     | 16.607  |
| 01-3290-4239-000-000 | Fire - Place of Assembly           | 2,000.00      | 340.00     | 1,100.00      | 900.00       | 55.000  |
| 01-3290-4254-000-000 | Fire Alarm Permits                 | 1,500.00      | 488.00     | 1,031.00      | 469.00       | 68.733  |
| 01-3290-4312-000-000 | Zoning Application Fees            | 3,000.00      | 0.00       | 4,658.73      | -1,658.73    | 155.291 |
| 01-3290-4313-000-000 | Planning Board Fees                | 120,000.00    | 558.32     | 3,603.47      | 116,396.53   | 3.003   |
| 01-3290-4315-000-000 | Sewer Service Permit               | 3,000.00      | 0.00       | 225.00        | 2,775.00     | 7.500   |
| 01-3290-4321-000-000 | UCC Filings                        | 7,000.00      | 0.00       | 2,955.00      | 4,045.00     | 42.214  |
| 01-3290-4322-000-000 | Vital Statistics                   | 10,000.00     | 1,168.00   | 7,841.00      | 2,159.00     | 78.410  |
| 01-3290-4323-000-000 | Police Fines, Court                | 0.00          | 0.00       | 0.00          | 0.00         | 0.000   |
| 01-3290-4325-000-000 | Animal Control Fines/Fees          | 10,000.00     | 50.00      | 8,110.50      | 1,889.50     | 81.105  |
| 01-3290-4326-000-000 | Notary Fees                        | 100.00        | 0.00       | 0.00          | 100.00       | 0.000   |

**Revenue Report**  
**Month End Revenue**  
Town of Hudson, NH  
As Of: December 2024, GL Year 2025

| Account Number       |                                                    | Est Rev      | MTD Rev      | YTD Rev      | Balance     | %Coll   |
|----------------------|----------------------------------------------------|--------------|--------------|--------------|-------------|---------|
| 01-3290-4327-000-000 | Parking Violation Fees                             | 1,000.00     | 60.00        | 100.00       | 900.00      | 10.000  |
| 01-3290-4328-000-000 | Street Acceptance/Opening Fee                      | 0.00         | 0.00         | 350.00       | -350.00     | 0.000   |
| 01-3290-4334-000-000 | Construction Inspection Fee                        | 20,000.00    | 6,795.00     | 26,395.00    | -6,395.00   | 131.975 |
| 01-3290-4335-000-000 | Animal Boarding Fees                               | 1,100.00     | 0.00         | 45.00        | 1,055.00    | 4.091   |
| 01-3290-4343-000-000 | Copy Fees and Sale of Books                        | 1,500.00     | 2.00         | 148.50       | 1,351.50    | 9.900   |
| 01-3290-4347-000-000 | Bad Check Fees                                     | 2,500.00     | 109.64       | 677.02       | 1,822.98    | 27.081  |
| 01-3290-4356-000-000 | Police False Alarm Fines                           | 10,000.00    | 0.00         | 1,950.00     | 8,050.00    | 19.500  |
| 01-3290-4421-000-000 | Marriage Licenses                                  | 2,000.00     | 6.00         | 1,037.00     | 963.00      | 51.850  |
| 01-3290-4422-000-000 | Hawker/Peddler License                             | 1,000.00     | 180.00       | 430.00       | 570.00      | 43.000  |
| 01-3290-4427-000-000 | Articles of Agreement                              | 0.00         | 0.00         | 0.00         | 0.00        | 0.000   |
| 01-3290-4428-000-000 | Pole Licenses                                      | 0.00         | 0.00         | 20.00        | -20.00      | 0.000   |
| 01-3290-4430-000-000 | Scrap Metal License                                | 0.00         | 0.00         | 0.00         | 0.00        | 0.000   |
| 01-3290-4450-000-000 | Animal Control Licenses                            | 18,000.00    | 0.50         | 3,952.50     | 14,047.50   | 21.958  |
| 01-3290-4451-000-000 | Drain Layers License                               | 1,000.00     | 250.00       | 1,000.00     | 0.00        | 100.000 |
| 01-3351-4840-000-000 | Shared Revenue - Municipal Aid                     | 0.00         | 0.00         | 0.00         | 0.00        | 0.000   |
| 01-3352-4841-000-000 | Shared Revenue - Meals and Rental Tax Distribution | 1,793,865.00 | 2,529,871.56 | 2,529,871.56 | -736,006.56 | 141.029 |
| 01-3353-4610-000-000 | Shared Revenue - Highway Block Grant               | 549,000.00   | 0.00         | 338,169.18   | 210,830.82  | 61.597  |
| 01-3359-4656-000-000 | Grants - Police                                    | 53,772.49    | 604.71       | 35,892.89    | 17,879.60   | 66.750  |
| 01-3359-4657-000-000 | Grants - Fire                                      | 0.00         | 28,400.99    | 34,994.73    | -34,994.73  | 0.000   |
| 01-3359-4659-000-000 | Grants - Other                                     | 24,408.00    | 1,000.00     | 22,303.00    | 2,105.00    | 91.376  |
| 01-3359-4660-000-000 | Grants - Pandemic                                  | 0.00         | 0.00         | 0.00         | 0.00        | 0.000   |
| 01-3379-4300-000-000 | Sewer Utility Admin Fee                            | 44,000.00    | 0.00         | 44,000.00    | 0.00        | 100.000 |
| 01-3379-4301-000-000 | Water Utility Admin Fee                            | 66,000.00    | 0.00         | 66,000.00    | 0.00        | 100.000 |
| 01-3401-4324-000-000 | Police Record Fees                                 | 7,000.00     | 778.98       | 4,454.98     | 2,545.02    | 63.643  |
| 01-3401-4342-000-000 | Sale of Checklists                                 | 500.00       | 0.00         | 514.50       | -14.50      | 102.900 |
| 01-3401-4708-000-000 | Welfare Reimbursement                              | 1,000.00     | 0.00         | 0.00         | 1,000.00    | 0.000   |
| 01-3401-4716-000-000 | Cash Over/Short                                    | 0.00         | 0.00         | 0.00         | 0.00        | 0.000   |
| 01-3401-4720-000-000 | Police Outside Detail                              | 200,000.00   | 2,182.20     | 48,786.43    | 151,213.57  | 24.393  |
| 01-3401-4721-000-000 | Police Outside Detail - Cruiser                    | 0.00         | 1,715.00     | 11,855.00    | -11,855.00  | 0.000   |
| 01-3401-4729-000-000 | Contracted Services - Litchfield                   | 30,000.00    | 0.00         | 13,125.00    | 16,875.00   | 43.750  |
| 01-3401-4730-000-000 | Ambulance Billings                                 | 400,000.00   | 0.00         | 86,701.25    | 313,298.75  | 21.675  |

**Revenue Report**  
**Month End Revenue**  
Town of Hudson, NH  
As Of: December 2024, GL Year 2025

| Account Number       |                                     | Est Rev      | MTD Rev   | YTD Rev    | Balance      | %Coll   |
|----------------------|-------------------------------------|--------------|-----------|------------|--------------|---------|
| 01-3401-4731-000-000 | Charges on Ambulance Receivables    | 0.00         | 0.00      | -5,638.97  | 5,638.97     | 0.000   |
| 01-3401-4732-000-000 | Fire Incident Reports               | 500.00       | 28.20     | 290.66     | 209.34       | 58.132  |
| 01-3401-4745-000-000 | Cable Franchise Fees                | 77,000.00    | 0.00      | 43,410.03  | 33,589.97    | 56.377  |
| 01-3401-4746-000-000 | Police Testing and Application Fees | 0.00         | 0.00      | 0.00       | 0.00         | 0.000   |
| 01-3401-4748-000-000 | Insurance Reimbursement             | 102,096.61   | 0.00      | 28,215.72  | 73,880.89    | 27.636  |
| 01-3401-4756-000-000 | Misc Rev - Police                   | 3,125.00     | 15.00     | 2,839.62   | 285.38       | 90.868  |
| 01-3401-4757-000-000 | Misc Rev - Fire                     | 500.00       | 0.00      | 89.00      | 411.00       | 17.800  |
| 01-3401-4758-000-000 | Misc Rev - Recreation               | 0.00         | 0.00      | 0.00       | 0.00         | 0.000   |
| 01-3401-4759-000-000 | Misc Rev - Other                    | 12,817.74    | 1,100.45  | 78,445.11  | -65,627.37   | 612.004 |
| 01-3401-4761-000-000 | Rec Rev - Basketball                | 45,000.00    | 2,100.00  | 44,938.00  | 62.00        | 99.862  |
| 01-3401-4762-000-000 | Rec Rev - Supervised Play           | 165,000.00   | 0.00      | 55,337.70  | 109,662.30   | 33.538  |
| 01-3401-4763-000-000 | Rec Rev - Flag Football             | 3,000.00     | 0.00      | 0.00       | 3,000.00     | 0.000   |
| 01-3401-4764-000-000 | Rec Rev - Soccer                    | 36,500.00    | 0.00      | 6,810.00   | 29,690.00    | 18.658  |
| 01-3401-4765-000-000 | Rec Rev - Tennis                    | 1,500.00     | 0.00      | 130.00     | 1,370.00     | 8.667   |
| 01-3401-4766-000-000 | Rec Rev - Teen Dances               | 4,400.00     | 0.00      | 0.00       | 4,400.00     | 0.000   |
| 01-3401-4767-000-000 | Rec Rev - Adult Softball            | 15,490.00    | 0.00      | 850.00     | 14,640.00    | 5.487   |
| 01-3401-4768-000-000 | Rec Rev - Lacrosse                  | 6,000.00     | 0.00      | 0.00       | 6,000.00     | 0.000   |
| 01-3401-4769-000-000 | Rec Rev - Community Activities      | 12,000.00    | 0.00      | 4,844.00   | 7,156.00     | 40.367  |
| 01-3501-4704-000-000 | Sale of Town Property               | 55,000.00    | 1,571.00  | 5,106.35   | 49,893.65    | 9.284   |
| 01-3502-4702-000-000 | Bank Charges                        | -10,000.00   | -691.17   | -3,464.74  | -6,535.26    | 34.647  |
| 01-3502-4703-000-000 | Interest on Investments             | 300,000.00   | 11,291.02 | 193,508.59 | 106,491.41   | 64.503  |
| 01-3503-4373-000-000 | Rents of Town Property              | 3,000.00     | 0.00      | 0.00       | 3,000.00     | 0.000   |
| 01-3508-4556-000-000 | Donations - Police                  | 3,532.75     | 0.00      | 1,000.00   | 2,532.75     | 28.307  |
| 01-3508-4557-000-000 | Donations - Fire                    | 0.00         | 0.00      | 1,000.00   | -1,000.00    | 0.000   |
| 01-3508-4558-000-000 | Donations - Recreation              | 993.95       | 0.00      | 0.00       | 993.95       | 0.000   |
| 01-3508-4559-000-000 | Donations - Other                   | 838.97       | 5,000.00  | 5,198.00   | -4,359.03    | 619.569 |
| 01-3914-4996-000-000 | Voted from Surplus                  | 205,000.00   | 0.00      | 0.00       | 205,000.00   | 0.000   |
| 01-3915-4922-000-000 | From Capital Reserve Fund           | 0.00         | 0.00      | 0.00       | 0.00         | 0.000   |
| 01-3916-4925-000-000 | From Agency/Corridor Fund           | 0.00         | 0.00      | 0.00       | 0.00         | 0.000   |
| 01-3934-4998-000-000 | Proceeds from Bonds                 | 0.00         | 0.00      | 0.00       | 0.00         | 0.000   |
| 01-3939-4999-000-000 | Use of Fund Balance                 | 1,100,000.00 | 0.00      | 0.00       | 1,100,000.00 | 0.000   |

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9:04AM

Revenue Report  
Month End Revenue  
Town of Hudson, NH  
As Of: December 2024, GL Year 2025

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ReportSortedRevenue  
All

| Account Number       |                       | Est Rev              | MTD Rev             | YTD Rev              | Balance             | %Coll         |
|----------------------|-----------------------|----------------------|---------------------|----------------------|---------------------|---------------|
| 01-4324-4330-000-000 | Extra Dump Passes     | 0.00                 | 240.00              | 1,020.00             | -1,020.00           | 0.000         |
| 01-4324-4331-000-000 | Mattress Disposal Fee | 0.00                 | 0.00                | 0.00                 | 0.00                | 0.000         |
| <b>Totals</b>        | <b>General Fund</b>   | <b>35,056,074.51</b> | <b>3,691,640.03</b> | <b>31,953,710.76</b> | <b>3,102,363.75</b> | <b>91.150</b> |

**Revenue Report**  
**Month End Revenue**  
Town of Hudson, NH  
As Of: December 2024, GL Year 2025

| Account Number       |                                    | Est Rev             | MTD Rev         | YTD Rev           | Balance             | %Coll         |
|----------------------|------------------------------------|---------------------|-----------------|-------------------|---------------------|---------------|
| <b>Sewer Fund</b>    |                                    |                     |                 |                   |                     |               |
| 02-3190-4180-000-000 | Interest on Sewer Utility          | 14,000.00           | 616.39          | 11,227.35         | 2,772.65            | 80.195        |
| 02-3190-4181-000-000 | Sewer Betterment Interest          | 728.00              | 0.00            | 0.00              | 728.00              | 0.000         |
| 02-3401-4716-000-000 | Cash Over/Short                    | 0.00                | 0.00            | 0.00              | 0.00                | 0.000         |
| 02-3401-4759-000-000 | Misc Rev - Other                   | 375.43              | 0.00            | 238.86            | 136.57              | 63.623        |
| 02-3403-4780-000-000 | Sewer Base Charges                 | 577,000.00          | 0.00            | 285,648.11        | 291,351.89          | 49.506        |
| 02-3403-4781-000-000 | Sewer Consumption Charges          | 573,717.00          | 0.00            | 326,782.99        | 246,934.01          | 56.959        |
| 02-3409-4783-000-000 | Sewer Capital Assessment Other Chg | 50.00               | 0.00            | 0.00              | 50.00               | 0.000         |
| 02-3500-4773-000-000 | Otarnic Pond Betterment Assessment | 24,911.00           | 0.00            | 0.00              | 24,911.00           | 0.000         |
| 02-3500-4782-000-000 | Sewer Capital Assessment           | 75,000.00           | 2,325.00        | 32,480.70         | 42,519.30           | 43.308        |
| 02-3502-4702-000-000 | Bank Charges                       | -3,700.00           | 0.00            | -1,055.46         | -2,644.54           | 28.526        |
| 02-3508-4561-000-000 | Donations - Sewer                  | 0.00                | 0.00            | 0.00              | 0.00                | 0.000         |
| 02-3509-4786-000-000 | Sewer - Other Income/(Expenses)    | 0.00                | 0.00            | 0.00              | 0.00                | 0.000         |
| 02-3915-4922-000-000 | From Capital Reserve Fund          | 910,000.00          | 0.00            | 0.00              | 910,000.00          | 0.000         |
| 02-3939-4999-000-000 | Use of Fund Balance                | 255,000.00          | 0.00            | 0.00              | 255,000.00          | 0.000         |
| 02-4915-4915-000-000 | To Capital Reserve Fund - Sewer    | 25,000.00           | 0.00            | 0.00              | 25,000.00           | 0.000         |
| <b>Totals</b>        | <b>Sewer Fund</b>                  | <b>2,452,081.43</b> | <b>2,941.39</b> | <b>655,322.55</b> | <b>1,796,758.88</b> | <b>26.725</b> |

**Revenue Report**  
**Month End Revenue**  
Town of Hudson, NH  
As Of: December 2024, GL Year 2025

| Account Number       |                                 | Est Rev             | MTD Rev           | YTD Rev             | Balance             | %Coll         |
|----------------------|---------------------------------|---------------------|-------------------|---------------------|---------------------|---------------|
| <b>Water Fund</b>    |                                 |                     |                   |                     |                     |               |
| 03-3190-4794-000-000 | Interest on Delinquent Accounts | 10,000.00           | 0.00              | 1,912.11            | 8,087.89            | 19.121        |
| 03-3290-4394-000-000 | Backflow Testing Fees           | 36,000.00           | 2,565.00          | 26,125.00           | 9,875.00            | 72.569        |
| 03-3290-4395-000-000 | Water Hookup Fee                | 234,000.00          | 835.00            | 7,623.04            | 226,376.96          | 3.258         |
| 03-3290-4396-000-000 | Water Service Fees              | 12,000.00           | 5,101.00          | 11,036.36           | 963.64              | 91.970        |
| 03-3290-4397-000-000 | Shutoff/Reconnect Fee           | 3,500.00            | 625.00            | 1,500.00            | 2,000.00            | 42.857        |
| 03-3359-4659-000-000 | Grants - Other                  | 85,153.14           | 0.00              | 101,179.38          | -16,026.24          | 118.820       |
| 03-3401-4716-000-000 | Cash Over/Short                 | 0.00                | 0.00              | 0.00                | 0.00                | 0.000         |
| 03-3401-4748-000-000 | Insurance Reimbursement         | 0.00                | 0.00              | 0.00                | 0.00                | 0.000         |
| 03-3401-4759-000-000 | Misc Rev - Other                | 3,427.05            | 0.00              | 2,206.69            | 1,220.36            | 64.390        |
| 03-3402-4390-000-000 | Rental Fee - Private Hydrant    | 65,500.00           | 6,676.18          | 41,920.20           | 23,579.80           | 64.000        |
| 03-3402-4391-000-000 | Rental Fee - Public Hydrant     | 78,000.00           | 6,496.20          | 38,977.20           | 39,022.80           | 49.971        |
| 03-3402-4392-000-000 | Public Fire Protection          | 224,000.00          | 21,307.55         | 131,404.59          | 92,595.41           | 58.663        |
| 03-3402-4790-000-000 | Water Base Charges              | 970,200.00          | 84,632.18         | 503,431.28          | 466,768.72          | 51.889        |
| 03-3402-4791-000-000 | Water Usage Charges             | 2,165,965.00        | 124,641.00        | 1,224,914.82        | 941,050.18          | 56.553        |
| 03-3402-4792-000-000 | Fire Access Charges             | 215,000.00          | 16,584.67         | 99,508.02           | 115,491.98          | 46.283        |
| 03-3402-4799-000-000 | Water Sales to Pennichuck       | 25,000.00           | 0.00              | 3,937.05            | 21,062.95           | 15.748        |
| 03-3502-4702-000-000 | Bank Charges                    | -2,500.00           | 0.00              | -2,203.56           | -296.44             | 88.142        |
| 03-3502-4703-000-000 | Interest on Investments         | 0.00                | 0.00              | 49,565.52           | -49,565.52          | 0.000         |
| 03-3509-4793-000-000 | Other Income - Water            | 10,000.00           | 275.00            | 1,650.00            | 8,350.00            | 16.500        |
| 03-3915-4922-000-000 | From Capital Reserve Fund       | 60,000.00           | 0.00              | 0.00                | 60,000.00           | 0.000         |
| 03-3939-4999-000-000 | Use of Fund Balance             | 265,000.00          | 0.00              | 0.00                | 265,000.00          | 0.000         |
| 03-4915-4915-000-000 | To Capital Reserve Funds        | 10,000.00           | 0.00              | 0.00                | 10,000.00           | 0.000         |
| <b>Totals</b>        | <b>Water Fund</b>               | <b>4,470,245.19</b> | <b>269,738.78</b> | <b>2,244,687.70</b> | <b>2,225,557.49</b> | <b>50.214</b> |



Run: 1/09/25  
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Revenue Report  
Month End Revenue  
Town of Hudson, NH  
As Of: December 2024, GL Year 2025

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| Account Number                      |                                     | Est Rev     | MTD Rev          | YTD Rev          | Balance           | %Coll        |
|-------------------------------------|-------------------------------------|-------------|------------------|------------------|-------------------|--------------|
| <b>Sr Activities Revolving Fund</b> |                                     |             |                  |                  |                   |              |
| 35-3401-4735-000-000                | Misc Rev - Senior Activities        | 0.00        | 2,581.00         | 15,361.00        | -15,361.00        | 0.000        |
| 35-3401-4736-000-000                | Membership Fees                     | 0.00        | 280.00           | 8,500.00         | -8,500.00         | 0.000        |
| 35-3401-4737-000-000                | Senior Rev - Field Trips            | 0.00        | 11,545.30        | 50,657.10        | -50,657.10        | 0.000        |
| <b>Totals</b>                       | <b>Sr Activities Revolving Fund</b> | <b>0.00</b> | <b>14,406.30</b> | <b>74,518.10</b> | <b>-74,518.10</b> | <b>0.000</b> |

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**Revenue Report**  
**Month End Revenue**  
Town of Hudson, NH  
As Of: December 2024, GL Year 2025

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All

| Account Number                     |                                    | Est Rev       | MTD Rev     | YTD Rev           | Balance            | %Coll          |
|------------------------------------|------------------------------------|---------------|-------------|-------------------|--------------------|----------------|
| <b>Community TV Revolving Fund</b> |                                    |               |             |                   |                    |                |
| 45-3401-4745-000-000               | Cable Franchise Fees               | 0.00          | 0.00        | 173,640.10        | -173,640.10        | 0.000          |
| 45-4199-4759-000-000               | Misc Rev - Other                   | 170.60        | 0.00        | 86.39             | 84.21              | 50.639         |
| <b>Totals</b>                      | <b>Community TV Revolving Fund</b> | <b>170.60</b> | <b>0.00</b> | <b>173,726.49</b> | <b>-173,555.89</b> | <b>###.###</b> |

Run: 1/09/25  
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Revenue Report  
Month End Revenue  
Town of Hudson, NH  
As Of: December 2024, GL Year 2025

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| Account Number            |                                   | Est Rev     | MTD Rev     | YTD Rev          | Balance           | %Coll        |
|---------------------------|-----------------------------------|-------------|-------------|------------------|-------------------|--------------|
| <b>EMS Revolving Fund</b> |                                   |             |             |                  |                   |              |
| 50-0000-4729-000-000      | EMS - Contracted Services         | 0.00        | 0.00        | 13,125.00        | -13,125.00        | 0.000        |
| 50-0000-4730-000-000      | EMS - 50% Ambulance Billings      | 0.00        | 0.00        | 86,701.26        | -86,701.26        | 0.000        |
| 50-0000-4731-000-000      | EMS - 50% Charges on Amb Billings | 0.00        | 0.00        | -5,623.97        | 5,623.97          | 0.000        |
| <b>Totals</b>             | <b>EMS Revolving Fund</b>         | <b>0.00</b> | <b>0.00</b> | <b>94,202.29</b> | <b>-94,202.29</b> | <b>0.000</b> |

**TOWN OF HUDSON  
AUTOMOBILE REGISTRATION BY MONTH  
FISCAL YEARS 2020, 2021, 2022, 2023, 2024, 2025**

|            | <u>July</u> | <u>August</u> | <u>September</u> | <u>October</u> | <u>November</u> | <u>December</u> | <u>1st half<br/>Fiscal Year</u> | <u>January</u> | <u>February</u> | <u>March</u> | <u>April</u> | <u>May</u> | <u>June</u> | <u>2nd half<br/>Fiscal Year</u> | <u>Actual<br/>Fiscal Year<br/>Total</u> | <u>Budget<br/>Fiscal Year<br/>Total</u> |
|------------|-------------|---------------|------------------|----------------|-----------------|-----------------|---------------------------------|----------------|-----------------|--------------|--------------|------------|-------------|---------------------------------|-----------------------------------------|-----------------------------------------|
| FY2020     | \$437,974   | \$485,183     | \$410,994        | \$530,162      | \$446,610       | \$470,237       | \$2,781,159                     | \$638,551      | \$515,784       | \$416,309    | \$331,136    | \$452,398  | \$745,339   | \$3,099,517                     | \$5,880,676                             | \$5,420,000                             |
| vs. Budget | 8.1%        | 17.0%         | 24.6%            | 34.4%          | 42.6%           | 51.3%           | 51.3%                           | 63.1%          | 72.6%           | 80.3%        | 86.4%        | 94.7%      | 108.5%      | 57.2%                           | vs. Budget                              | 108.5%                                  |
| FY2021     | \$516,858   | \$430,094     | \$461,725        | \$494,524      | \$440,822       | \$489,084       | \$2,833,107                     | \$542,186      | \$502,930       | \$627,048    | \$523,883    | \$518,796  | \$571,111   | \$3,285,954                     | \$6,119,061                             | \$5,420,000                             |
| vs. Budget | 9.5%        | 17.5%         | 26.0%            | 35.1%          | 43.2%           | 52.3%           | 52.3%                           | 62.3%          | 71.6%           | 83.1%        | 92.8%        | 92.4%      | 93.6%       | 60.6%                           | vs. Budget                              | 112.9%                                  |
| FY2022     | \$433,575   | \$488,988     | \$450,479        | \$504,693      | \$429,947       | \$435,191       | \$2,742,872                     | \$536,311      | \$513,594       | \$552,932    | \$539,268    | \$528,792  | \$551,548   | \$3,222,445                     | \$5,965,316                             | \$5,420,000                             |
| vs. Budget | 8.0%        | 17.0%         | 25.3%            | 34.6%          | 42.6%           | 50.6%           | 50.6%                           | 60.5%          | 70.0%           | 80.2%        | 91.8%        | 91.7%      | 92.4%       | 59.5%                           | vs. Budget                              | 110.1%                                  |
| FY2023     | \$462,768   | \$505,396     | \$453,460        | \$563,076      | \$441,048       | \$474,930       | \$2,900,677                     | \$538,783      | \$474,370       | \$555,183    | \$582,626    | \$543,124  | \$586,057   | \$3,280,142                     | \$6,180,819                             | \$5,500,000                             |
| vs. Budget | 8.4%        | 17.9%         | 26.2%            | 36.6%          | 44.8%           | 53.5%           | 52.7%                           | 63.5%          | 72.2%           | 82.5%        | 92.0%        | 92.0%      | 94.1%       | 59.6%                           | vs. Budget                              | 112.4%                                  |
| FY2024     | \$415,289   | \$608,209     | \$485,953        | \$620,595      | \$453,948       | \$436,072       | \$3,020,064                     | \$565,455      | \$478,453       | \$553,050    | \$677,480    | \$561,085  | \$563,258   | \$3,398,781                     | \$6,418,845                             | \$5,600,000                             |
| vs. Budget | 7.4%        | 18.9%         | 27.8%            | 39.3%          | 47.7%           | 55.7%           | 53.9%                           | 66.2%          | 75.0%           | 85.2%        | 94.2%        | 94.2%      | 95.7%       | 60.7%                           | vs. Budget                              | 114.6%                                  |
| FY2025     | \$565,542   | \$512,399     | \$538,588        | \$704,053      | \$419,801       | \$500,676       | \$3,241,058                     |                |                 |              |              |            |             | \$0                             | \$3,241,058                             | \$6,000,000                             |
| vs. Budget | 9.4%        | 19.9%         | 29.8%            | 42.8%          | 50.6%           | 59.8%           | 54.0%                           | 59.8%          | 59.8%           | 59.8%        | 52.3%        | 52.3%      | 52.3%       | 0.0%                            | vs. Budget                              | 54.0%                                   |

**TOWN OF HUDSON  
GENERAL FUND INTEREST BY MONTH  
FISCAL YEARS 2020, 2021, 2022, 2023, 2024, 2025**

|            | <u>July</u> | <u>August</u> | <u>September</u> | <u>October</u> | <u>November</u> | <u>December</u> | <u>1st half<br/>Fiscal Year</u> | <u>January</u> | <u>February</u> | <u>March</u> | <u>April</u> | <u>May</u> | <u>June</u> | <u>2nd half<br/>Fiscal Year</u> | <u>Actual<br/>Fiscal Year<br/>Total</u> | <u>Budget<br/>Fiscal Year<br/>Total</u> |
|------------|-------------|---------------|------------------|----------------|-----------------|-----------------|---------------------------------|----------------|-----------------|--------------|--------------|------------|-------------|---------------------------------|-----------------------------------------|-----------------------------------------|
| FY2020     | \$0         | \$42,580      | \$39,013         | \$33,695       | \$24,052        | \$13,649        | \$152,989                       | \$6,066        | \$35,128        | \$32,541     | \$8,141      | \$5,937    | \$4,893     | \$92,705                        | \$245,694                               | \$361,000                               |
| vs. Budget | 0.0%        | 11.8%         | 22.6%            | 31.9%          | 38.6%           | 42.4%           | 42.4%                           | 44.1%          | 53.8%           | 62.8%        | 65.1%        | 66.7%      | 68.1%       | 25.7%                           | vs. Budget                              | 68.1%                                   |
| FY2021     | \$0         | \$0           | \$12,143         | \$0            | \$0             | \$3,909         | \$16,052                        | \$0            | \$611           | \$210        | \$204        | \$198      | \$142       | \$1,365                         | \$17,417                                | \$261,000                               |
| vs. Budget | 0.0%        | 0.0%          | 3.4%             | 3.4%           | 3.4%            | 4.4%            | 6.2%                            | 4.4%           | 4.6%            | 4.7%         | 4.7%         | 4.8%       | 4.8%        | 0.5%                            | vs. Budget                              | 6.7%                                    |
| FY2022     | \$147       | \$147         | \$195            | \$350          | \$175           | \$102           | \$1,115                         | \$96           | \$86            | \$388        | \$1,460      | \$2,602    | \$3,060     | \$7,691                         | \$8,806                                 | \$20,000                                |
| vs. Budget | 0.1%        | 0.1%          | 0.1%             | 0.2%           | 0.3%            | 0.3%            | 5.6%                            | 0.3%           | 0.4%            | 0.5%         | 0.9%         | 1.6%       | 2.4%        | 38.5%                           | vs. Budget                              | 44.0%                                   |
| FY2023     | \$3,546     | \$4,916       | \$4,878          | \$7,048        | \$8,684         | \$4,055         | \$33,127                        | \$3,578        | \$3,302         | \$27,860     | \$36,767     | \$39,973   | \$41,799    | \$153,279                       | \$186,406                               | \$25,000                                |
| vs. Budget | 3.0%        | 2.3%          | 3.7%             | 5.6%           | 8.1%            | 9.2%            | 132.5%                          | 10.2%          | 11.1%           | 18.8%        | 29.0%        | 40.1%      | 51.6%       | 613.1%                          | vs. Budget                              | 745.6%                                  |
| FY2024     | \$69,731    | \$67,900      | \$54,979         | \$53,812       | \$22,245        | \$17,611        | \$286,278                       | \$40,270       | \$67,127        | \$70,648     | \$56,737     | \$33,496   | \$32,162    | \$300,440                       | \$586,718                               | \$25,000                                |
| vs. Budget | 58.1%       | 38.1%         | 53.4%            | 68.3%          | 74.4%           | 79.3%           | 1145.1%                         | 90.5%          | 109.1%          | 128.6%       | 144.3%       | 153.6%     | 162.5%      | 1201.8%                         | vs. Budget                              | 2346.9%                                 |
| FY2025     | \$31,060    | \$47,142      | \$44,326         | \$42,947       | \$16,724        | \$11,291        | \$193,489                       | \$0            | \$0             | \$0          | \$0          | \$0        | \$0         | \$0                             | \$193,489                               | \$300,000                               |
| vs. Budget | 25.9%       | 21.7%         | 33.9%            | 45.8%          | 50.5%           | 53.6%           | 64.5%                           | 53.6%          | 53.6%           | 53.6%        | 53.6%        | 53.6%      | 53.6%       | 0.0%                            | vs. Budget                              | 64.5%                                   |