

# Town Warrant 2018



Hudson,  
New Hampshire



2018  
MS-737

Proposed Budget

Hudson

For the period beginning July 1, 2018 and ending June 30, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: January 24, 2018

BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
TED TROST	Chair	<i>[Signature]</i>
JAMES BARNES		<i>[Signature]</i>
Robert J. Cressford	Member	<i>[Signature]</i>
Grace Hopkins	Member	Grace Hopkins
JOE FERNALD	clerk	<i>[Signature]</i>
Shawn Wang	member	<i>[Signature]</i>
Andrew Levin	member	<i>[Signature]</i>
Lori Robicheau-Pagan	member	<i>[Signature]</i>
Normand G. Martin	Vice Chairman	<i>[Signature]</i>
Malcolm Price	School	<i>[Signature]</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire  
Department of  
Revenue Administration

2018  
MS-737

Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	07	\$359,362	\$374,618	\$370,637	\$0	\$370,637	\$0
4140-4149	Election, Registration, and Vital Statistics	07	\$396,483	\$397,482	\$413,230	\$0	\$413,230	\$0
4150-4151	Financial Administration	07	\$1,082,228	\$960,260	\$1,147,159	\$0	\$1,147,159	\$0
4152	Revaluation of Property	07	\$362,042	\$358,117	\$359,616	\$0	\$417,116	\$0
4153	Legal Expense	07	\$154,660	\$121,866	\$162,960	\$0	\$162,960	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	07	\$378,114	\$348,788	\$366,043	\$0	\$366,043	\$0
4194	General Government Buildings	07	\$158,907	\$193,140	\$159,299	\$0	\$159,299	\$0
4195	Cemeteries	07	\$1,260	\$1,203	\$1,210	\$0	\$1,210	\$0
4196	Insurance	07	\$503,000	\$476,695	\$495,216	\$0	\$495,216	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	07	\$275,728	\$189,495	\$272,405	\$0	\$272,405	\$0
	<b>General Government Subtotal</b>		<b>\$3,671,782</b>	<b>\$3,421,664</b>	<b>\$3,747,775</b>	<b>\$0</b>	<b>\$3,805,275</b>	<b>\$0</b>
<b>Public Safety</b>								
4210-4214	Police	07	\$7,671,808	\$7,458,985	\$7,927,821	\$0	\$7,927,821	\$0
4215-4219	Ambulance	07	\$194,352	\$68,510	\$115,899	\$0	\$115,899	\$0
4220-4229	Fire	07	\$6,015,651	\$5,928,533	\$6,250,322	\$12,918	\$6,250,322	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	07	\$8,943	\$3,588	\$8,943	\$0	\$8,943	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Public Safety Subtotal</b>		<b>\$13,890,754</b>	<b>\$13,479,616</b>	<b>\$14,302,985</b>	<b>\$12,918</b>	<b>\$14,302,985</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Airport/Aviation Center Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectments Appropriations Ensuing FY (Recommended)	Selectments Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)	
<b>Highways and Streets</b>									
4311	Administration	07	\$291,625	\$262,442	\$271,063	\$0	\$271,063	\$0	
4312	Highways and Streets	07	\$4,020,731	\$3,985,438	\$4,050,481	\$0	\$4,050,481	\$0	
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0	
4316	Street Lighting		\$0	\$0	\$0	\$0	\$0	\$0	
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0	
<b>Highways and Streets Subtotal</b>					<b>\$4,312,356</b>	<b>\$4,247,880</b>	<b>\$0</b>	<b>\$4,321,544</b>	<b>\$0</b>
<b>Sanitation</b>									
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0	
4323	Solid Waste Collection	07	\$1,556,395	\$1,515,040	\$1,583,104	\$0	\$1,583,104	\$0	
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0	
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0	
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0	
<b>Sanitation Subtotal</b>					<b>\$1,556,395</b>	<b>\$1,515,040</b>	<b>\$0</b>	<b>\$1,583,104</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>									
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0	
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0	
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0	
<b>Water Distribution and Treatment Subtotal</b>					<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>									
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0	
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0	
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0	
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0	
<b>Electric Subtotal</b>					<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Health</b>								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	07	\$110,048	\$113,286	\$110,324	\$0	\$110,324	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Health Subtotal</b>		<b>\$110,048</b>	<b>\$113,286</b>	<b>\$110,324</b>	<b>\$0</b>	<b>\$110,324</b>	<b>\$0</b>
<b>Welfare</b>								
4441-4442	Administration and Direct Assistance	07	\$90,000	\$75,486	\$85,000	\$0	\$85,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Welfare Subtotal</b>		<b>\$90,000</b>	<b>\$75,486</b>	<b>\$85,000</b>	<b>\$0</b>	<b>\$85,000</b>	<b>\$0</b>
<b>Culture and Recreation</b>								
4520-4529	Parks and Recreation	07	\$465,044	\$434,282	\$558,816	\$0	\$558,816	\$0
4550-4559	Library	07	\$1,084,889	\$972,107	\$1,093,953	\$0	\$1,093,953	\$0
4583	Patriotic Purposes	07	\$5,600	\$4,100	\$5,600	\$0	\$5,600	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Culture and Recreation Subtotal</b>		<b>\$1,555,533</b>	<b>\$1,410,489</b>	<b>\$1,658,369</b>	<b>\$0</b>	<b>\$1,658,369</b>	<b>\$0</b>
<b>Conservation and Development</b>								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation	07	\$48,863	\$96,067	\$39,277	\$0	\$39,277	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Conservation and Development Subtotal</b>		<b>\$48,863</b>	<b>\$96,067</b>	<b>\$39,277</b>	<b>\$0</b>	<b>\$39,277</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensnuing FY (Recommended)	Selectmen's Appropriations Ensnuing FY (Not Recommended)	Budget Committee's Appropriations Ensnuing FY (Recommended)	Budget Committee's Appropriations Ensnuing FY (Not Recommended)
<b>Debt Service</b>								
4711	Long Term Bonds and Notes - Principal	09	\$1,055,000	\$1,065,000	\$1,045,000	\$0	\$1,045,000	\$0
4721	Long Term Bonds and Notes - Interest	09	\$406,099	\$448,698	\$362,844	\$0	\$362,844	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Debt Service Subtotal</b>		<b>\$1,461,099</b>	<b>\$1,513,698</b>	<b>\$1,407,844</b>	<b>\$0</b>	<b>\$1,407,844</b>	<b>\$0</b>
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$200,000	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$2,900,000	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$1,118,829	\$0	\$0	\$0	\$0
	<b>Capital Outlay Subtotal</b>		<b>\$3,100,000</b>	<b>\$1,118,829</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	08	\$1,912,779	\$1,331,320	\$2,243,192	\$0	\$2,243,192	\$0
4914W	To Proprietary Fund - Water	09	\$2,673,502	\$1,769,229	\$2,615,063	\$0	\$2,615,063	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Operating Transfers Out Subtotal</b>		<b>\$4,586,281</b>	<b>\$3,090,549</b>	<b>\$4,858,255</b>	<b>\$0</b>	<b>\$4,858,255</b>	<b>\$0</b>
	<b>Total Operating Budget Appropriations</b>		<b>\$34,383,111</b>	<b>\$30,082,604</b>	<b>\$32,114,477</b>	<b>\$12,918</b>	<b>\$32,171,977</b>	<b>\$0</b>



**Special Warrant Articles**

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	15	\$0	\$0	\$1,500,000	\$0	\$1,500,000	\$0
<i>Purpose: Widening Lowell Rd from Wason Rd to Sagamore Bridg</i>								
4915	To Capital Reserve Fund	17	\$0	\$0	\$20,000	\$0	\$20,000	\$0
<i>Purpose: Funding for Fire Apparatus, Refurbishment &amp; Repair</i>								
4915	To Capital Reserve Fund	18	\$0	\$0	\$10,000	\$0	\$10,000	\$0
<i>Purpose: Funding for Property Revaluation CRF</i>								
4915	To Capital Reserve Fund	19	\$0	\$0	\$200,000	\$0	\$200,000	\$0
<i>Purpose: Funding for Communications Equipment &amp; Infrastructure</i>								
4915	To Capital Reserve Fund	20	\$0	\$0	\$30,000	\$0	\$30,000	\$0
<i>Purpose: Funding for Library Improvements CRF</i>								
<b>Total Proposed Special Articles</b>			<b>\$0</b>	<b>\$0</b>	<b>\$1,760,000</b>	<b>\$0</b>	<b>\$1,760,000</b>	<b>\$0</b>



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**Individual Warrant Articles**

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)	
4140-4149	Election, Registration, and Vital Statistics	10	\$0	\$0	\$1,333	\$0	\$1,333	\$0	
<i>Purpose: Wage &amp; Benefit Increase for Town Clerk/Tax Collect</i>									
4150-4151	Financial Administration	14	\$0	\$0	\$93,943	\$0	\$93,943	\$0	
<i>Purpose: Hire Associate IT Specialist</i>									
4220-4229	Fire	13	\$0	\$0	\$349,548	\$0	\$349,548	\$0	
<i>Purpose: Hire Four (4) Firefighter/AEMTs</i>									
4520-4529	Parks and Recreation	16	\$0	\$0	\$19,000	\$0	\$0	\$19,000	
<i>Purpose: Benson Park Restroom Facility</i>									
4550-4559	Library	12	\$0	\$0	\$15,980	\$0	\$15,980	\$0	
<i>Purpose: Wage and Benefit Increase for Library Personnel</i>									
4903	Buildings	16	\$0	\$0	\$221,000	\$0	\$0	\$221,000	
<i>Purpose: Benson Park Restroom Facility</i>									
<b>Total Proposed Individual Articles</b>					<b>\$0</b>	<b>\$0</b>	<b>\$700,804</b>	<b>\$0</b>	<b>\$240,000</b>





New Hampshire  
Department of  
Revenue Administration

2018  
**MS-737**

**Revenues**

Account	Source	Article	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	07	\$12,523	\$10,000	\$10,000
3186	Payment in Lieu of Taxes	07	\$12,576	\$12,576	\$12,576
3187	Excavation Tax	07	\$4,861	\$3,000	\$3,000
3189	Other Taxes	07	\$8,278	\$7,000	\$7,000
3190	Interest and Penalties on Delinquent Taxes	07	\$203,038	\$205,000	\$205,000
9991	Inventory Penalties		\$0	\$0	\$0
	<b>Taxes Subtotal</b>		<b>\$241,276</b>	<b>\$237,576</b>	<b>\$237,576</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	07	\$5,217,440	\$4,900,000	\$4,900,000
3230	Building Permits	07	\$298,710	\$290,000	\$290,000
3290	Other Licenses, Permits, and Fees	07	\$137,143	\$125,400	\$125,400
3311-3319	From Federal Government	07, 15, 13	\$127,507	\$1,498,161	\$1,498,161
	<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$5,780,800</b>	<b>\$6,813,561</b>	<b>\$6,813,561</b>
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	07	\$1,281,413	\$1,282,909	\$1,282,909
3353	Highway Block Grant	07	\$535,428	\$550,008	\$550,008
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	07	\$110,000	\$110,000	\$110,000
	<b>State Sources Subtotal</b>		<b>\$1,926,841</b>	<b>\$1,942,917</b>	<b>\$1,942,917</b>



New Hampshire  
Department of  
Revenue Administration

2018  
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Revenues

Account	Source	Article	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Charges for Services</b>					
3401-3406	Income from Departments	07	\$1,393,658	\$1,330,000	\$1,330,000
3409	Other Charges		\$0	\$0	\$0
<b>Charges for Services Subtotal</b>			<b>\$1,393,658</b>	<b>\$1,330,000</b>	<b>\$1,330,000</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	07	\$1,065,173	\$65,000	\$65,000
3502	Interest on Investments	07	\$59,731	\$40,000	\$40,000
3503-3509	Other	07	\$49,864	\$3,000	\$3,000
<b>Miscellaneous Revenues Subtotal</b>			<b>\$1,174,768</b>	<b>\$108,000</b>	<b>\$108,000</b>
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	07	\$296,752	\$14,790	\$10,790
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	08	\$2,423,609	\$2,243,192	\$2,243,192
3914W	From Enterprise Funds: Water (Offset)	09	\$4,445,335	\$4,022,907	\$4,022,907
3915	From Capital Reserve Funds		\$158,135	\$0	\$0
3916	From Trust and Fiduciary Funds	15	\$0	\$100,000	\$100,000
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$7,323,831</b>	<b>\$6,380,889</b>	<b>\$6,376,889</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	15, 19	\$0	\$400,000	\$400,000
9999	Fund Balance to Reduce Taxes	07	\$0	\$600,000	\$600,000
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$1,000,000</b>	<b>\$1,000,000</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$17,841,174</b>	<b>\$17,812,943</b>	<b>\$17,808,943</b>



Budget Summary

Item	Prior Year	Selectmen's Ensuig FY (Recommended)	Budget Committee's Ensuig FY (Recommended)
Operating Budget Appropriations	\$31,110,195	\$32,114,477	\$32,171,977
Special Warrant Articles	\$3,457,001	\$1,760,000	\$1,760,000
Individual Warrant Articles	\$172,916	\$700,804	\$460,804
Total Appropriations	\$34,740,112	\$34,575,281	\$34,392,781
Less Amount of Estimated Revenues & Credits	\$17,985,508	\$17,812,943	\$17,808,943
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$16,754,604</b>	<b>\$16,762,338</b>	<b>\$16,583,838</b>



Supplemental Schedule

<b>1. Total Recommended by Budget Committee</b>	<b>\$34,392,781</b>
<b>Less Exclusions:</b>	
2. Principal: Long-Term Bonds & Notes	\$1,045,000
3. Interest: Long-Term Bonds & Notes	\$362,844
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$1,407,844
<b>7. Amount Recommended, Less Exclusions (Line 1 less Line 6)</b>	<b>\$32,984,937</b>
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$3,298,494
<b>Collective Bargaining Cost Items:</b>	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
<b>12. Bond Override (RSA 32:18-a), Amount Voted</b>	<b>\$0</b>
<b>Maximum Allowable Appropriations Voted at Meeting:</b>	
<b>(Line 1 + Line 8 + Line 11 + Line 12)</b>	
	<b>\$37,691,275</b>



Default Budget of the Municipality

Hudson

For the period beginning July 1, 2018 and ending June 30, 2019

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: January 24, 2018

GOVERNING BODY CERTIFICATION

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

Name	Position	Signature
<i>Neil J. [Signature]</i>	Selectman	<i>[Signature]</i>
<i>Stanley [Signature]</i>	Selectman	<i>[Signature]</i>
<i>[Signature]</i>	Selectman	<i>[Signature]</i>
<i>[Signature]</i>	Selectman	<i>[Signature]</i>
Angela Routsis	Selectman	<i>[Signature]</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>General Government</b>					
0000-0000	Collective Bargaining	\$0	\$102,975	\$0	\$102,975
4130-4139	Executive	\$359,362	\$10,652	\$0	\$370,014
4140-4149	Election, Registration, and Vital Statistics	\$395,176	\$12,572	\$0	\$407,748
4150-4151	Financial Administration	\$1,082,226	\$14,932	(\$136,700)	\$960,458
4152	Revaluation of Property	\$362,042	\$5,824	(\$15,000)	\$352,866
4153	Legal Expense	\$154,660	\$18,400	\$0	\$173,060
4155-4159	Personnel Administration	\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	\$378,114	\$6,021	\$0	\$384,135
4194	General Government Buildings	\$158,907	\$3,292	\$0	\$162,199
4195	Cemeteries	\$1,260	\$0	\$0	\$1,260
4196	Insurance	\$503,000	\$4,765	(\$11,549)	\$496,216
4197	Advertising and Regional Association	\$0	\$0	\$0	\$0
4199	Other General Government	\$275,728	\$2,569	(\$60,000)	\$218,297
<b>General Government Subtotal</b>		<b>\$3,670,475</b>	<b>\$182,002</b>	<b>(\$223,249)</b>	<b>\$3,629,228</b>
<b>Public Safety</b>					
4210-4214	Police	\$7,557,871	\$405,840	(\$9,900)	\$7,953,811
4215-4219	Ambulance	\$194,352	\$0	\$0	\$194,352
4220-4229	Fire	\$6,015,651	\$229,466	(\$140,000)	\$6,105,117
4240-4249	Building Inspection	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	\$8,943	\$0	\$0	\$8,943
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>		<b>\$13,776,817</b>	<b>\$635,306</b>	<b>(\$149,900)</b>	<b>\$14,262,223</b>
<b>Airport/Aviation Center</b>					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>					
4311	Administration	\$291,625	(\$30,185)	\$0	\$261,440
4312	Highways and Streets	\$3,971,984	\$155,133	(\$65,480)	\$4,061,637
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$0	\$0	\$0	\$0
4319	Other	\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>		<b>\$4,263,609</b>	<b>\$124,948</b>	<b>(\$65,480)</b>	<b>\$4,323,077</b>
<b>Sanitation</b>					
4321	Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$1,556,395	\$25,000	\$0	\$1,581,395
4324	Solid Waste Disposal	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	\$0	\$0	\$0	\$0
<b>Sanitation Subtotal</b>		<b>\$1,556,395</b>	<b>\$25,000</b>	<b>\$0</b>	<b>\$1,581,395</b>



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Water Distribution and Treatment</b>					
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Electric</b>					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>					
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$110,048	\$275	\$0	\$110,323
4415-4419	Health Agencies, Hospitals, and Other	\$0	\$0	\$0	\$0
<b>Health Subtotal</b>		<b>\$110,048</b>	<b>\$275</b>	<b>\$0</b>	<b>\$110,323</b>
<b>Welfare</b>					
4441-4442	Administration and Direct Assistance	\$90,000	\$0	\$0	\$90,000
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
<b>Welfare Subtotal</b>		<b>\$90,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$90,000</b>
<b>Culture and Recreation</b>					
4520-4529	Parks and Recreation	\$465,044	(\$1,000)	(\$34,875)	\$429,169
4550-4559	Library	\$1,075,964	\$16,704	\$0	\$1,092,668
4583	Patriotic Purposes	\$5,600	\$0	\$0	\$5,600
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
<b>Culture and Recreation Subtotal</b>		<b>\$1,546,608</b>	<b>\$15,704</b>	<b>(\$34,875)</b>	<b>\$1,527,437</b>
<b>Conservation and Development</b>					
4611-4612	Administration and Purchasing of Natural Resources	\$0	\$0	\$0	\$0
4619	Other Conservation	\$48,863	\$0	(\$12,313)	\$36,550
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>		<b>\$48,863</b>	<b>\$0</b>	<b>(\$12,313)</b>	<b>\$36,550</b>



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Debt Service</b>					
4711	Long Term Bonds and Notes - Principal	\$1,055,000	(\$10,000)	\$0	\$1,045,000
4721	Long Term Bonds and Notes - Interest	\$406,099	(\$43,255)	\$0	\$362,844
4723	Tax Anticipation Notes - Interest	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>		<b>\$1,461,099</b>	<b>(\$53,255)</b>	<b>\$0</b>	<b>\$1,407,844</b>
<b>Capital Outlay</b>					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$1,912,779	\$149,888	(\$360,101)	\$1,702,566
4914W	To Proprietary Fund - Water	\$2,673,502	\$73,693	(\$792,619)	\$1,954,576
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>		<b>\$4,586,281</b>	<b>\$223,581</b>	<b>(\$1,152,720)</b>	<b>\$3,657,142</b>
<b>Total Operating Budget Appropriations</b>		<b>\$31,110,195</b>	<b>\$1,153,561</b>	<b>(\$1,638,537)</b>	<b>\$30,625,219</b>





**Reasons for Reductions/Increases & One-Time Appropriations**

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Account	Explanation
<i>No reasons entered for reductions/increases or one-time appropriations.</i>	

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Town of Hudson NH					
Default Budget Fiscal Year 2019					
<b>Town Meeting Approved Fiscal Year 2018</b>			<b>\$31,110,195</b>		
<b>Adjustments:</b>					
<b>Less:</b>	Health Insurance	(\$87,352)	121 and 122	back-up	
	Replace Core SAN Equipment	(\$60,700)	5330-411	4150	
	Information Services CRF	(\$76,000)	5330-450	4150	
	Property Revaluations CRF	(\$15,000)	5410-450	4152	
	Pick Up Truck (5) Lease (split w/5554, 5562)	(\$21,230)	5552-403	4312	
	Pick Up Truck (5) Lease (split w/5552, 5562)	(\$10,250)	5554-403	4312	
	VacCon Truck Replacement Capital Reserve Fund	(\$15,000)	5554-450	4312	
	Flatbed truck (cost split with 5562-403)	(\$19,000)	5554-403	4312	
	Pond Reclamation CRF	(\$12,313)	5586-450	4619	
	Polygraph Equipment	(\$4,900)	5640-403	4210	
	Information Services CRF	(\$5,000)	5677-450	4210	
	Fire Apparatus Refurb and Repair CRF	(\$20,000)	5730-450	4220	
	Fire Equipment CRF	(\$20,000)	5730-450	4220	
	Ambulance Capital Reserve Fund	(\$100,000)	5750-450	4220	
	Recreation Equipment CRF	(\$15,000)	5810-450	4520	
	Replace Greeley Basketball Court Lights	(\$19,875)	5824-267	4520	
	Property Liability Insurance	(\$11,549)	5910-201	4196	
	Employees Earned Time CRF	(\$60,000)	5940-450	4199	
	Health Insurance/Retirement Benefits	(\$851)	121, 122, 112	4914S	
	Flatbed truck (cost split with 5554-403)	(\$19,000)	5562-403	4914S	
	VacCon Truck Replacement Capital Reserve Fund	(\$15,000)	5562-450	4914S	
	Upgrade Outdated Pumps at Industrial Drive	(\$315,000)	5564-608	4914S	
	Pick Up Truck (5) Lease (split w/5552, 5554)	(\$10,250)	5562-403	4914S	
	Health Insurance /Retirement Benefits	(\$619)	121, 122, 112	4914W	
	Water Debt Service FY 2018	(\$1,461,099)	5594-497,498	4711, 4721	
	Windham Rd Booster Station Back-up Generator	(\$450,000)	5592-401	4914W	
	Water Utility Improvement Capital Reserve Fund	(\$175,000)	5592-450	4914W	
	Install Weinstein Well back-up generator.	(\$167,000)	5593-401	4914W	
<b>Add:</b>	Approved Labor Contracts	\$557,008	other 100's	back-up	
	Retirement Benefits	\$121,540	112, 113, 114	back-up	
	Legal - Collective Bargaining	\$18,400	5200-251	4153	
	Workers Comp	\$4,765	5910-117	4196	
	Solid Waste Contract Price Adjustment	\$25,000	5970-242	4323	
	Approved Labor Contracts	\$1,088	all other 100's	4914S	
	Nashua Sewer Treatment Plant (Hudson share)	\$145,000	5564-624	4914S	
	Property and Liability Insurance (Sewer share)	\$3,800	5561-201	4914S	
	Water Debt Service FY 2019	\$1,407,844	5594-497,498	4711, 4721	
	Water - Purchased from Pennichuck	\$56,283	5593-293	4914W	
	Approved Labor Contracts	\$1,793	all other 100's	4914W	
	Water - Pennichuck Operations & Maintenance	\$15,617	5592-252	4914W	
<b>Adjusted Town Meeting Approved Fiscal Year</b>			<b>\$30,281,345</b>		
<b>Add: Recurring Items from Approved Prior Fiscal Year's Warrant Articles:</b>					
	Year 3 Hudson Firefighters , IAFF Local 3154 Contract	\$74,361		4220	
	Year 3 Hudson Support Staff, AFSCME Local 1801 Contract	\$31,606		CB	
	Year 3 Hudson Police, Fire and Town Superv. Assoc. Contract	\$71,368		CB	
	Year 2 Hudson Police Employees Association Contract	\$122,281		4210	
	Year 2 Hudson Highway Department Contract	\$44,258		4312	
<b>Total Default Budget</b>			<b>\$30,625,219</b>		

Town of Hudson  
New Hampshire  
Warrant  
2018

To the inhabitants of the town of Hudson in the County of Hillsborough in the State of New Hampshire qualified to vote in town affairs are hereby notified and warned that the two phases of the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Deliberative Session):

Date: February 10, 2018  
Time: 9:00 a.m.  
Location: Community Center, 12 Lions Avenue, Hudson

Second Session of Annual Meeting (Official Ballot Voting)

Date: March 13, 2018  
Time: 7:00 a.m. to 8:00 p.m.  
Location: Community Center, 12 Lions Avenue, Hudson

**Article 02: Amend Article III, General Regulations, § 334-10, subsection A**

Amend Article III, General Regulations, § 334-10, subsection A. to eliminate the requirement that multiple uses on a single lot have enough lot area and lot frontage to meet the standards for each individual use, thereby requiring far more land area and frontage than is needed to serve the combined development. (Approved by the Planning Board by a vote of 6-0)

**Article 03: Amend Article III, General Regulations, § 334-15.1**

Amend Article III, General Regulations, § 334-15.1, to eliminate the requirement that lots with stores selling gasoline at retail be located at least 800 feet from another lot with a store selling gasoline at retail. (Approved by the Planning Board by a vote of 6-0)

**Article 04: Amend Article VIII, Nonconforming Uses, Structures and Lots, § 334-32**

Amend Article VIII, Nonconforming Uses, Structures and Lots, § 334-32 to bring Hudson's Zoning Ordinance into compliance with New Hampshire statutory requirements for treatment of nonconforming lots of record. Towns can no longer require the merger of contiguous lots not meeting zoning requirements for minimum lot frontage and area. (Approved by the Planning Board by a vote of 6-0)

**Article 05: Amend Article XV, Enforcement and Miscellaneous Provisions, § 334-82**

Amend Article XV, Enforcement and Miscellaneous Provisions, § 334-82 to extend the time limit for acting on a variance or special exception approval from one year to two years to bring the Hudson Zoning Ordinance into compliance with New Hampshire statutes. (Approved by the Planning Board by a vote of 6-0)

**Article 06: Amend Article V, Permitted Uses, § 334-21**

Amend Article V, Permitted Uses, § 334-21 Table of Permitted Principal Uses to eliminate "Major commercial project" (> 100,000 sq. ft.) from the list of Commercial Uses and from Article II, § 334-6 Definitions. This category and definition were added in 2007 in an attempt to limit "big box" stores, but it only limits such stores in the Business District and the impacts are more effectively addressed by other regulations. (Approved by the Planning Board by a vote of 5-1)

**Article 07: General Fund Operating Budget**

Shall the Town of Hudson vote to raise and appropriate as the General Fund operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$25,905,878? Should this article be defeated, the default budget shall be \$25,560,233, which is the same as last year, with certain adjustments required by previous action of the Town of Hudson or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 11-0)

**Article 08: Sewer Fund Operating Budget**

Shall the Town of Hudson vote to raise and appropriate as the Sewer Fund operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,243,192? Should this article be defeated, the default budget shall be \$1,702,566, which is the same as last year, with certain adjustments required by previous action of the Town of Hudson or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 11-0)

**Article 09: Water Fund Operating Budget**

Shall the Town of Hudson vote to raise and appropriate as the Water Fund operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$4,022,907? Should this article be defeated, the default budget shall be \$3,362,420, which is the same as last year, with certain adjustments required by previous action of the Town of Hudson or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 11-0)

**Article 10: Wage & Benefit Increase for Town Clerk/Tax Collector**

Shall the Town of Hudson vote to raise and appropriate the sum of \$1,333 which represents an increase in wages and benefits for the Town Clerk/Tax Collector? (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 11-0)

**Article 11: Town Clerk/Tax Collector Salary Scale**

Shall the Town of Hudson vote to approve a salary schedule based on years of service for the office of Town Clerk/Tax Collector pursuant to RSA 41:25 and 41:33? If adopted, the annual salary for the Town Clerk/Tax Collector shall be established in accordance with the following salary schedule:

Years of Service	Salary
Year 1 (Minimum)	\$54,921
Year 2	\$56,843
Year 3	\$58,833
Year 4	\$60,892
Year 5	\$63,023
Year 6	\$65,229
Year 7	\$67,512
Year 8	\$69,875
Year 9 (Maximum)	\$73,320

(Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 10-1)

#### **Article 12: Wage and Benefit Increase for Library Personnel**

Shall the Town of Hudson vote to raise and appropriate the sum of \$15,980 in wages and benefits for the Library Director, five Librarians and two Assistant Librarians of the Rodgers Memorial Library in an effort to move the rate of pay for these positions closer to the average hourly wage rate reported by New Hampshire libraries serving comparable communities? (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 9-2)

#### **Article 13: Hire Four (4) Firefighter/AEMTs**

Shall the Town of Hudson vote to raise and appropriate the sum of \$349,548, which represents the cost of wages and benefits to hire four Firefighter/AEMTs, with 75% of the salary and benefits being subsidized by the Federal Government, with the sum of \$262,161 to come from the Staffing for Adequate Fire and Emergency Response Grant, and the balance of \$87,387 to be raised from general taxation? (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 10-1)

#### **Article 14: Hire Associate IT Specialist**

Shall the Town of Hudson vote to raise and appropriate the sum of \$93,943 which represents the cost to hire a full time Associate IT Specialist to work in the Information Technology Department? (Recommended by the Board of Selectmen 3-1) (Recommended by the Budget Committee 9-2)

#### **Article 15: Widening Lowell Rd from Wason Rd to Sagamore Bridge**

Shall the Town of Hudson vote to raise and appropriate the sum of \$1,500,000 for the design and construction of an additional lane on the south bound side of Lowell Road from Wason Road to the Sagamore Bridge ramp? This project will be funded with \$1,200,000 (80%) from NHDOT federal grant and \$100,000 from the Lowell Road Corridor Fund, and \$200,000 from the Undesignated Fund Balance. 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, 2023, whichever is the earliest. (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 11-0)

#### **Article 16: Benson Park Restroom Facility**

Shall the Town of Hudson vote to raise and appropriate the sum of \$240,000 for the design and construction of a permanent restroom facility in Benson Park and provide for operational costs for the first year? (Recommended by the Board of Selectmen 5-0) (Not Recommended by the Budget Committee 5-6)

#### **Article 17: Funding for Fire Apparatus Refurbishment & Repair CRF**

Shall the Town of Hudson vote to raise and appropriate the sum of \$20,000 which will be added to the Fire Apparatus Repair/Refurbishment Capital Reserve Fund previously established? (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 11-0)

#### **Article 18: Funding for Property Revaluation CRF**

Shall the Town of Hudson vote to raise and appropriate the sum of \$10,000 which will be added to the Property Revaluation Capital Reserve Fund previously established? (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 11-0)

#### **Article 19: Funding for Communications Equipment & Infrastructure CRF**

Shall the Town of Hudson vote to raise and appropriate the sum of \$200,000 which will be added to the Communications Equipment and Infrastructure Capital Reserve Fund previously established? This sum to come from the June 30, 2018 Unassigned Fund Balance. No amount to be raised from taxation. (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 11-0)

#### **Article 20: Funding for Library Improvements CRF**

Shall the Town of Hudson vote to raise and appropriate the sum of \$30,000 which will be added to the Library Improvements Capital Reserve Fund previously established? (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 6-5)

#### **Article 21: Establish Municipal and Transportation Improvement CRF**

Shall the Town of Hudson vote to establish a Municipal and Transportation Improvement Capital Reserve Fund under the provisions of RSA § 35:1 and RSA § 261:153, VI, to collect an additional motor vehicle registration fee in the amount of \$5.00 for the purpose of supporting said Fund, and to name the Board of Selectmen as the agents to expend? The additional fee shall be collected from all vehicles, both passenger and commercial, with the exception of all-terrain vehicles and antique motor vehicles or motorcycles. The funds may be used for improvements in local or regional transportation systems, including roads, bridges, bicycle and pedestrian facilities, parking and intermodal facilities, electric vehicle charging stations, public transportation, engineering, right-of-way acquisition, and construction costs of transportation facilities, including electric vehicle charging stations, and for operating and capital costs of public transportation. The funds may be used as matching funds for state or federal funds allocated for local or regional transportation improvements, but may not be used to offset any other non-transportation appropriations. (Recommended by the Board of Selectmen 4-0) (Recommended by the Budget Committee 6-5)

#### **Article 22: Revised Property Tax Exemption for the Elderly**

Shall the Town of Hudson vote to modify the elderly exemptions, pursuant to RSA 72:39-b, from property tax in the Town of Hudson, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$105,000; for a person 75 years of age up to 80 years, \$125,000; for a person 80 years of age or older, \$150,000? To qualify, the person must have been a New Hampshire resident for at least three consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five consecutive years. In addition, the taxpayer must have a net income of not more than \$45,000 or, if married, a combined net income of not more than \$55,000; and own net assets not in excess of \$160,000 excluding the value of the person's residence. If approved, this article shall take effect for the 2018 property tax year. (Recommended by the Board of Selectmen 4-0)

#### **Article 23: Revised Property Tax Exemption for the Disabled**

Shall the Town of Hudson vote to modify the exemption, pursuant to RSA 72:37-b, for the disabled? The exemption based on assessed value, for qualified taxpayers shall be \$105,000. To qualify, the person must have been a New Hampshire resident for at least five years, and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$45,000, or, if married, a combined net income of not more than \$55,000; and own net assets not in excess of \$160,000, excluding the value of the residence. If approved, this article shall take effect for the 2018 property tax year. (Recommended by the Board of Selectmen 4-0)

#### **Article 24: Ratify Agreement between Board of Selectmen and Hudson United Soccer Club**

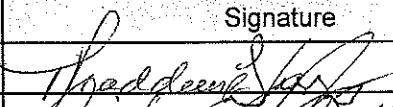
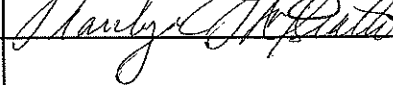

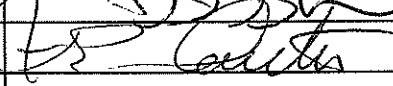

Shall the Town of Hudson, pursuant to RSA 41:11-a, vote to ratify an agreement between the Board of Selectmen and the Hudson United Soccer Club (HUSC) renewing an agreement for the HUSC's semi-exclusive use of "Freedom Field I" soccer field on Route 102 adjacent to the Hills Garrison Elementary School during the regular soccer season, March 1st through November 30th, for a period of 15 years beginning September 1, 2018. Copies of the full text of the Agreement are available at the Town Clerk's office. (Recommended by the Board of Selectmen 4-0)


#### **Article 25: Allow Keno Games in Hudson (by Petition)**

Shall we allow the operation of keno games within the town? (Recommended by the Board of Selectmen 4-0-1)

**Given under our hands, January 23, 2018**

We certify and attest that on or before January 29, 2018, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at Hudson Town Hall, Hudson Post Office, Rodgers Memorial Library and delivered the original to the Town Administrator

Printed Name	Position	Signature
Thaddeus Luszey	Chairman	
Marilyn E. McGrath	Vice-Chairman	
Roger E. Coutu	Selectman	
Angela Routsis	Selectman	
David S. Morin	Selectman	



**Reminder that the voting session of Town Meeting is on  
Tuesday, March 13, 2018  
from 7:00 a.m. - 8:00 p.m. at the Community Center**

**If you have any questions about any of the articles,  
please contact any of the following Selectmen:**

**Thaddeus Luszey, Chairman, 603-493-3512**

**Marilyn E. McGrath, Vice-Chair, 603-882-0739**

**Roger E. Coutu, 603-598-6285**

**Angela Routsis, 603-204-4106**

**David S. Morin, 305-9887**

