



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

March 26, 2024

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 & APPOINTMENTS
 - A. Appointments
 - 1) John Walter - Conservation Commission - (1 member vacancy to expire 12/31/26 and 1 alternate member vacancy expiring 12/31/25)
 - 2) Jeff Emanuelson (incumbent member) Building Board of Appeals (1 member vacancy to expire 4/30/27)
 - 3) Karl Huber (incumbent member) Municipal Utility Committee (2 member vacancies expiring 4/30/27)
 - 4) Tim Powers (incumbent member) Recreation Committee - (3 member vacancies to expire 4/30/27)
6. CONSENT ITEMS
 - A. Assessing Items
 - 1) Solar Exemptions: 11 Old Robinson Rd. - map 117/ lot 005; map 221/ lot 007; 18 Park Ave - map 162/ lot 008; 12 Park Ave - map 162/ lot 002; 19 Second St. - map 182/ lot 167; 82A Greeley St. - map 150/ lot 001/ sub 001; 3 Adelaide St. - map 182/ lot 200/ sub 001; 15 Shoreline Dr. - map 147/ lot 001/ sub 006; 41 Pelham Rd. - map 198/ lot 174; 49 Central St. - map 182/ lot 024; 1 Copeland Dr. - map 152/ lot 065; 194 River Rd. - map 190/ lot 138; 33 Cottonwood Dr. - map 203/ lot 047; 105 Musquash Rd. - map 242/ lot 006; 18 Williams Dr. - map 248/ lot 011; 65 Bush Hill Rd. - map 193/ lot 001; 8 Charbonneau St. - map 198/ lot 126; 202 Standish Ln. - map 195/ lot 001/ sub 013; 34 Alvirne Dr. - map 130/ lot 002; 32

Schaeffer Cir. - map 258/ lot 008; 36 Winnhaven Dr. - map 197/ lot 093; 13 Stonewood Ln. - map 116/ lot 049; 51 Sousa Blvd - map 149/ lot 050; 1 Farmington Dr. - map 137/lot 015; 1 Williams Dr. - map 248/ lot 016; 9 Hayward Pl. - map 174/ lot 186; 22-24 Hampshire Drive LLC - 22 Hampshire Dr. - map 216/ lot 006; 73 Kimball Hill Rd. - map 178/ lot 027; 57 Bear Path Ln. - map 177/ lot 046; 2 Madison Dr. - map 168/ lot 009; 8 Wende Dr. - map 157/ lot 023; 14 Beaver Path - map 225/ lot 001; 9 Windham Rd. - map 168/ lot 130; 8 Plaza Ave. - map 129/ lot 044; 22 Moose Hill Rd. - map 207/ lot 008/ sub 017; 9 Copper Hill Rd. - map 223/ lot 043/ sub 006; 16 Rolling Woods Drive - map 144/lot021/sub 004

2) Elderly Exemptions: 155 Derry Rd. - map 148/ lot 017; 38 Mobile Dr. - map 178/ lot 013/ sub 063; 26 Baker St. - map 173/ lot 042; 54 Mobile Dr. - map 178/ lot 013/ sub 037; 103 Ferry St. - map 175/ lot 158; 65 Ferry St. - map 174/ lot 234; 33 Chagnon Ln. - map 111/ lot 056

3) Disabled Veteran Tax Credit: map 165, lot 141, sub 224 224 Abbott Farm Ln

4) All Veterans Tax Credits and Solar Exemptions: map 210, lot 019, 10 Saint Mary Drive; map 241, lot 046, 13 Deerfield Ave.

5) Veteran Tax Credit and Solar Exemption: map 211, lot 056, 15 Glen Drive

6) Veteran Tax Credits: map 246, lot 027, 5 Par Lane; map 165, lot 118, 13 Grand Ave.

7) Current Use Lien Release: map 193, Lot 57 & Map 193, lot 58 - Speare Road

8) 2023 Property Tax Abatement: map 161, lot 5, 118 Barretts Hill Road

9) 2023 Property Tax Abatement: map 116, lot 68, 49 Heritage Circle

10) Certification of Yield Taxes/Timber Warrant: map 239, lot 001, 32 Meadow Drive

B. Water/Sewer Items - none

C. Licenses & Permits & Policies

- 1) Outdoor Gathering Permit - British Cars of New Hampshire
- 2) Raffle Permit - British Cars of New Hampshire
- 3) Salvage Permit - Granite State Salvage Company, Inc.
- 4) Hudson Speedway 2024 Permit

D. Donations - none

E. Acceptance of Minutes

- 1) Minutes of March 5, 2024

F. Calendar

03/27	7:00	Planning Board	Buxton Meeting Room
03/27	7:00	Ethics Committee	BOS Meeting Room
03/28	7:00	Zoning Board	Buxton Meeting Room
04/03	8:30a.m.	Highway Safety Cmte.	BOS Meeting Room
04/03	7:00	Budget Committee	Buxton Meeting Room
04/08	7:00	Cable Utility Committee	HCTV Meeting Room
04/08	7:00	Conservation Commission	Buxton Meeting Room
04/09	7:00	Board of Selectmen	BOS Meeting Room

7. OLD BUSINESS

A. Votes taken after Nonpublic Session on March 5, 2024

1. Selectman Dumont made a motion, seconded by Selectman Guessferd to hire Troy Marcinkewich for the position of Firefighter/EMT in the Fire Department at the contracted salary of \$18.14 per hour (step 1). This assignment will be a non-exempt position in accordance with the International Association of Firefighters Local #3154 as recommended by the Fire Chief. A roll call vote was taken. Carried 5-0.
2. Selectman Guessferd made a motion, seconded by Selectman Dumont to hire Peter Sykes-Clark for the position of Firefighter/EMT in the Fire Department at the contracted salary of \$18.14 per hour (step 1). This assignment will be a non-exempt position in accordance with the International Association of Firefighters Local #3154 as recommended by the Fire Chief. A roll call vote was taken. Carried 5-0.
3. Selectman Dumont made a motion, seconded by Selectman Guessferd to authorize the Fire Chief to hire Matthew Vowels as a Part-Time Provisional Call Firefighter, an unpaid position with no benefits, as recommended by the Fire Chief. A roll call vote was taken. Carried 5-0.
4. Selectman Dumont made a motion, seconded by Selectman Guessferd to enter into a professional development and mentoring agreement with Municipal Resources Inc. (MRI) for the Fire Department in the not to exceed amount of \$29,850, subject to clarification of travel time. A roll call vote was taken. Carried 5-0.
5. Selectman Guessferd made a motion, seconded by Selectman Dumont to transfer \$15,000 from the Selectmen's Contingency account #5940-298 to Fire Administration account #5410-252, Other Professional Services, to cover the fiscal year 2024 portion of the agreement and to transfer \$14,850 from Selectmen's Contingency account #5940-298 to Fire Administration account #5710-252, Other Professional Services to cover the fiscal year 2025 portion of the agreement. A roll call vote was taken. Carried 5-0.
6. Selectman Dumont made a motion to adjourn at 8:35p.m. This was seconded by Selectman Guessferd. A roll call vote was taken. Carried 5-0.

8. **NEW BUSINESS**

- A. NH House Bill 1114 - Former State Senate President Morse - Discussion
- B. Corridor Funds - Request for Approval - Engineering - Decision
- C. Request to Sell Old Generator - Public Works - Decision
- D. Request to Use Fire Department Donation Money - HFD - Decision
- E. Request to Use Police Department Donation Money - HPD - Decision
- F. Town Election Debrief - Town Moderator - Discussion
- G. Nashua Transit System Contract - Town Administrator - Decision
- H. NH Liquor Commission - Whip Poor Will Golf Course - Town Administrator - Decision
- I. Applications for Payment from Capital Reserve Funds - Town Administrator - Decision
- J. February 2024 Revenues & Expenditures - Town Administrator - Discussion
- K. Executive Assistant to Board of Selectmen Vacancy - Town Administrator - Decision
- L. Board of Selectmen Chairman & Vice-Chairman Nomination & Appointment

9. **SELECTMEN LIASON 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. **(e)** Consideration or negotiation of pending claims or litigation which has been threatened in writing or filed by or against the public body or any subdivision thereof, or by or against any member thereof because of his or her membership in such public body, until the claim or litigation has been fully adjudicated or otherwise settled. Any application filed for tax abatement, pursuant to law, with any body or board shall not constitute a threatened or filed litigation against any public body for the purposes of this subparagraph.

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

13. **ADJOURNMENT**

**Items for the next agenda, with complete backup, must be in the Selectmen's Office
no later than 12:00 noon on Thursday, April 4, 2024.**

FEB 16 2024

TOWN OF HUDSON
SELECTMENS OFFICE

5A-1



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

Name John Walter Street Address 4 Riverview Avenue

Home Phone Number 603-321-8705 Work Phone Number _____

Occupation (or former occupation if retired) Middle School Teacher - Amherst NH, Builder/Remodeling Email Address _____

Education/Special Interests B. Ed. Ed. Education, KSC, M. Teaching Science, FSC

Professional/Community Activities Building Remodeling, Volunteer Playground improvement

Reason for Applying Interest in conservation commission

Reference(s) Richard/Peg Pietrowski: 16 Riverview Ave
Thomas Barrett 17 Tessier St

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 or Alternate Reappointment

- | | |
|--|--|
| <input type="checkbox"/> Benson Park Committee | <input type="checkbox"/> Building Board of Appeals |
| <input type="checkbox"/> Cable Utility Committee | <input checked="" 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 checked="" type="checkbox"/> Architecture/Construction | <input checked="" type="checkbox"/> Environmental Planning |
| <input type="checkbox"/> Information Technology | <input type="checkbox"/> Communications |
| <input 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: ____/____/____

Stan + Patricia Zube, 92 Spear Rd

Victor Oates 77 Sousa Boulevard

Chris Haiqs 6 Watersedge

Agenda
3-26-24

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MAR 05 2024

TOWN OF HUDSON
Nominations & Appointments/Talent Bank Application Form
(Hudson, NH Residents Only)

TOWN OF HUDSON
SELECTMENS OFFICE

5A-2

Date: 03/04/2024

Jeffrey Emanuelson 3 Hillside Drive
Name Street Address

6033052862
Home Phone Number Work Phone Number

Assistant Fire Chief
Occupation (or former occupation, if retired)

BS Fire Administration Former Chief Building Official (Salem NH)
Education/Special Interests

Mass Association of Fire Chiefs / NFPA / Scout Leader (former) / Youth Baseball (former)
Professional/Community Activities

Continuing Community Service
Reason(s) for applying

Selectman David Morin, Budget Comm Member Shawn Jasper, Selectman Bob Guessford, Budget Comm Member Shawn Murray
Reference(s)

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

- | | | |
|--|---|---|
| Member <input checked="" type="checkbox"/> | Alternate _____ | Reappointment <input checked="" type="checkbox"/> |
| <input type="checkbox"/> Benson Park Committee | <input checked="" 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 | | |

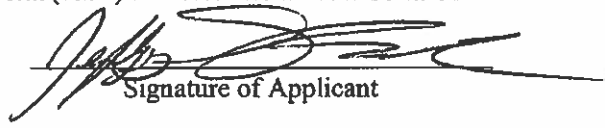
Area(s) of Expertise:

- | | |
|---|---|
| <input checked="" type="checkbox"/> Architecture/Construction | <input type="checkbox"/> Environmental Planning |
| <input type="checkbox"/> Information Technology | <input type="checkbox"/> Communications |
| <input 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. For additional information, call 886-6024. Appointees are required to complete a Financial Interest Disclosure Form (FIDF) in accordance with the Town Code.

Circle One

Yes No Hudson Resident


Signature of Applicant

jse173@gmail.com
e-mail address

TOWN OF HUDSON
Nominations & Appointments/Talent Bank Application Form
(Hudson, NH Residents Only)

RECEIVED

Date: March 11, 2024

MAR 11 2024

TOWN OF HUDSON
SELECTMENS OFFICE

Karl J Huber Jr
Name 23 B Clearview Circle
Street Address

508-864-4768
Home Phone Number Work Phone Number

Global Business Alliance Partner Mgmt
Occupation (or former occupation, if retired)

Casual golf. Dancing and music.
Education/Special Interests

Hudson Sustainability Cmte Member. Former Dunstable MA Water Commission Chair.
Professional/Community Activities

I want to continue volunteering my time to support the efforts of the Hudson Municipal Utility Cmte. for a full 3 year term.
Reason(s) for applying

David Shaw, Dan O'Brien, David Leary
Reference(s)

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

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

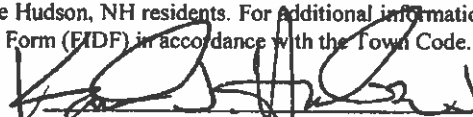
Area(s) of Expertise:

- | | |
|--|---|
| <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 checked="" type="checkbox"/> Other <u>Project mgmt</u> |

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Circle One

Yes No Hudson Resident


Signature of Applicant

kjhr55@gmail.com

e-mail address

Agenda
3-26-24

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MAR 06 2024

TOWN OF HUDSON
SELECTMENS OFFICE

TOWN OF HUDSON
Nominations & Appointments/Talent Bank Application Form
(Hudson, NH Residents Only)

Date: 3/6/2024

5A-4

Tim Powers 36 Pelham Rd
Name Street Address

603-883-1657
Home Phone Number Work Phone Number

Head of School, Pinkerton Academy
Occupation (or former occupation, if retired)

Multiple degrees, Business, Accounting, Education
Education/Special Interests

Rotary, Kiwanis, Educational State and National associations
Professional/Community Activities

Current Member of Recreation Committee
Reason(s) for applying

Derek Lee, Mandy Powers
Reference(s)

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

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

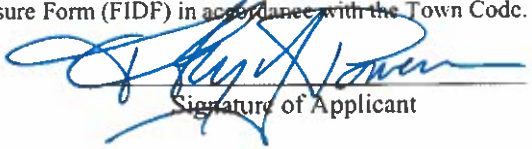
Area(s) of Expertise:

- | | |
|--|--|
| <input type="checkbox"/> Architecture/Construction | <input type="checkbox"/> Environmental Planning |
| <input type="checkbox"/> Information Technology | <input checked="" type="checkbox"/> Communications |
| <input checked="" type="checkbox"/> Finance | <input checked="" type="checkbox"/> Other Education, Athletics, Leadership |

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. For additional information, call 886-6024. Appointees are required to complete a Financial Interest Disclosure Form (FIDF) in accordance with the Town Code.

Circle One

Yes No Hudson Resident


Signature of Applicant

tjpowers50@gmail.com
e-mail address



TOWN OF HUDSON

Office of the Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov



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

6A-1

TO: Board of Selectmen
Steve Malizia, Town Administrator

DATE: March 26, 2024

FROM: Jim Michaud, Chief Assessor

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MAR 21 2024

TOWN OF HUDSON
SELECTMENS OFFICE

RE: Solar Exemptions:

- Ruth Parker - 11 Old Robinson Rd. – map 117/ lot 005
- Michael James, LLC22 Flagstone Dr. – map 221/ lot 007
- Bender Realty Corp. - 18 Park Ave – map 162/ lot 008
- Bender Realty Corp. - 12 Park Ave – map 162/ lot 002
- Daniel Devitt - 19 Second St. – map 182/ lot 167
- Lee Karugu - 82A Greeley St. – map 150/ lot 001/ sub 001
- Ihab Rashad - 3 Adelaide St. – map 182/ lot 200/ sub 001
- Joseph & Lisa Miller - 15 Shoreline Dr. – map 147/ lot 001/ sub 006
- Keith Jewitt - 41 Pelham Rd. – map 198/ lot 174
- Daniel Gonsalves - 49 Central St. – map 182/ lot 024
- Jacob & Michael Hanley-McCarthy - 1 Copeland Dr. – map 152/ lot 065
- Bruno Ceolin - 194 River Rd. – map 190/ lot 138
- Amanda & Cory Ste Marie - 33 Cottonwood Dr. – map 203/ lot 047
- James & Julie Ewing - 105 Musquash Rd. – map 242/ lot 006
- William & Michelle Blake - 18 Williams Dr. – map 248/ lot 011
- Kenneth Forrence - 65 Bush Hill Rd. – map 193/ lot 001
- Rosimeire E Silva - 8 Charbonneau St. – map 198/ lot 126
- Michael & Carol Moeller - 202 Standish Ln. – map 195/ lot 001/ sub 013
- Manuel Cabral & Alexandra Remigio - 34 Alvirne Dr. – map 130/ lot 002
- Thomas & Nancy Barrett - 32 Schaeffer Cir. – map 258/ lot 008
- Norman & Susan Cloutier - 36 Winnhaven Dr. – map 197/ lot 093
- Joshua & Angela Hauser - 13 Stonewwod Ln. – map 116/ lot 049
- Kevin & Kathy Cloutier – 51 Sousa Blvd – map 149/ lot 050
- Jeanne Chenard-Soucy & Olivier Duval - 1 Farmington Dr. – map 137/lot 015
- Michael Gaillardetz - 1 Williams Dr. – map 248/ lot 016
- Kevin & Ana Dumais - 9 Hayward Pl. – map 174/ lot 186
- 22-24 Hampshire Drive LLC - 22 Hampshire Dr. – map 216/ lot 006
- James & Shirley McGrath - 73 Kimball Hill Rd. – map 178/ lot 027
- Khoa Cao & Elizabeth Kim - 57 Bear Path Ln. – map 177/ lot 046

Richard & Molly Patterson - 2 Madison Dr. – map 168/ lot 009
Fernanda Bisi - 8 Wende Dr. – map 157/ lot 023
Edward Boisvert - 14 Beaver Path – map 225/ lot 001
Jessica Ramos - 9 Windham Rd. – map 168/ lot 130
Andrew & Elizabeth MacBlane - 8 Plaza Ave. – map 129/ lot 044
David & Elizabeth Clairmont – 22 Moose Hill Rd. – map 207/ lot 008/ sub 017
James Kihiko – 9 Copper Hill Rd. – map 223/ lot 043/ sub 006
Steven Lescault – 16 Rolling Woods Dr. – map 144/ lot 021/ sub 004

I recommend the Board of Selectmen sign the PA-29 forms granting Solar Exemptions to the property owners listed above. The Assessing Department has verified that these properties have installed solar panels. The statutory references for the Solar Exemption are found via the Town's website, and the primary RSA cites are as follows: RSA 72:36; RSA 72:61; RSA 72:62; RSA 72:64.

MOTION: Motion to grant Solar Exemptions to the property owners referenced in the above request.



TOWN OF HUDSON
Office of the Assessor



Bye In 3-26-24

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov

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

6A-2

TO: Board of Selectmen
Steve Malizia, Town Administrator

DATE: March 26, 2024

FROM: Jim Michaud, Chief Assessor

RE: Elderly Exemptions:

- 155 Derry Rd. – map 148/ lot 017
- 38 Mobile Dr. – map 178/ lot 013/ sub 063
- 26 Baker St. – map 173/ lot 042
- 54 Mobile Dr. – map 178/ lot 013/ sub 037
- 103 Ferry St. – map 175/ lot 158
- 65 Ferry St. – map 174/ lot 234
- 33 Chagnon Ln. – map 111/ lot 056

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MAR 21 2024

TOWN OF HUDSON
SELECTMENS OFFICE

I recommend the Board of Selectmen sign the PA-29 forms granting Elderly Exemptions to the property owners listed below. The residents have provided the proper documentation to show they qualify for this exemption. The Hudson voters approved higher income and exemption amounts at the 3/12/24 ballot. The statutory references for this exemption are found via the Town's website, and the primary RSA cites are as follows: RSA 72:29; RSA 72:33; RSA 72:34; RSA 72:36; RSA 72:39 –a; RSA 72:39-b

- Louis Cecere - 155 Derry Rd. – map 148/ lot 017
- Peter and Paula Petrakos - 38 Mobile Dr. – map 178/ lot 013/ sub 063
- Janice Ledoux - 26 Baker St. – map 173/ lot 042
- Janet Levesque - 54 Mobile Dr. – map 178/ lot 013/ sub 037
- Lorraine Dionne - 103 Ferry St. – map 175/ lot 158
- Lourdes Kelley - 65 Ferry St. – map 174/ lot 234
- Robert & Pauline Rando - 33 Chagnon Ln. – map 111/ lot 056

MOTION: Motion to grant Elderly Exemptions to the property owners referenced in the above request.



TOWN OF HUDSON

Office of the Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov




*Agenda
3.24.20*

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

6A-3

TO: Board of Selectmen
Steve Malizia, Town Administrator

DATE: March 26, 2024

FROM: Jim Michaud, Chief Assessor 

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MAR 21 2024

RE: Disabled Veteran Tax Credit:

TOWN OF HUDSON
SELECTMENS OFFICE

224 Abbott Farm Ln. – map 165/ lot 141/ sub 224

I recommend the Board of Selectmen sign the PA-29 form granting a Disabled Veteran Tax Credit to the property owner listed below. The resident has provided documentation verifying that they do qualify for this credit. The statutory references for the all disabled veterans' credit is found via the Town's website, and the primary RSA cites are as follows: RSA 72:29; RSA 72:33; RSA 72:34; RSA 72:35 RSA 72:36

Donald Brown - 224 Abbott Farm Ln. – map 165/ lot 141/ sub 224

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



TOWN OF HUDSON

Office of the Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov



*Appl
3-26-24*

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

6A-4

TO: Board of Selectmen
Steve Malizia, Town Administrator

DATE: March 26, 2024

FROM: Jim Michaud, Chief Assessor *JM*

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RE: All Veterans Tax Credits and Solar Exemptions:

MAR 21 2024

10 Saint Mary Dr. – map 210/ lot 019
13 Deerfield Ave. – map 241/ lot 046

TOWN OF HUDSON
SELECTMENS OFFICE

I recommend the Board of Selectmen sign the PA-29 forms granting All Veterans Tax Credits and Solar Exemptions to the property owners listed below. The residents have provided a copy of their DD-214 verifying that they qualify for the Veteran Tax Credit and have installed solar panels for the exemption. The statutory references for the All Veterans Tax Credit and Solar Exemption are found via the Town's website, and the primary RSA cites are as follows: RSA 72:28-b; RSA 72:29; RSA 72:33; RSA 72:34; RSA 72:36; RSA 72:61; RSA 72:62; RSA 72:64.

David Ainley - 10 Saint Mary Dr. – map 210/ lot 019
Eric Cheever - 13 Deerfield Ave. – map 241/ lot 046

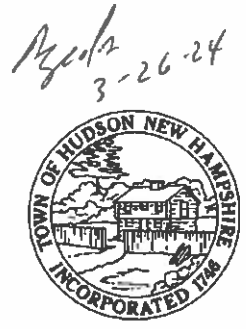
MOTION: Motion to grant All Veterans Tax Credits and Solar Exemptions to the property owners referenced in the above request.



TOWN OF HUDSON
Office of the Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

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6A-5

TO: Board of Selectmen
Steve Malizia, Town Administrator

DATE: March 26, 2024

FROM: Jim Michaud, Chief Assessor 

RECEIVED

RE: Veteran Tax Credit and Solar Exemption:

MAR 21 2024

15 Glen Dr. – map 211/ lot 056

TOWN OF HUDSON
SELECTMENS OFFICE

I recommend the Board of Selectmen sign the PA-29 form granting a Veteran Tax Credit and Solar Exemption to the property owner listed below. The resident has provided a copy of their DD-214 verifying that they qualify for the credit and have installed solar panels for the exemption. The statutory references for the Veterans Tax Credit and Solar Exemption are found via the Town’s website, and the primary RSA cites are as follows: RSA 72:28; RSA 72:29; RSA 72:33; RSA 72:34; RSA 72:36; RSA 72:61; RSA 72:62; RSA 72:64.

Tristan Dion - 15 Glen Dr. – map 211/ lot 056

MOTION: Motion to grant a Veteran Tax Credit to the property owner referenced in the above request.



TOWN OF HUDSON
Office of the Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov



Michaud
3-26-24

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

6A-6

TO: Board of Selectmen
Steve Malizia, Town Administrator

DATE: March 26, 2024

FROM: Jim Michaud, Chief Assessor *JM*

RECEIVED

RE: Veteran Tax Credits:

MAR 21 2024

5 Par Ln. – map 246/ lot 027
13 Grand Ave. – map 165/ lot 118

TOWN OF HUDSON
SELECTMENS OFFICE

I recommend the Board of Selectmen sign the PA-29 forms granting a Veteran Tax Credit to the property owners listed below. The residents have provided a copy of their DD-214 verifying that they each qualify for the credit. The statutory references for the Veterans Tax Credit are found via the Town’s website, and the primary RSA cites are as follows: RSA 72:28; RSA 72:29; RSA 72:33; RSA 72:34.

Cody Halliday - 5 Par Ln. – map 246/ lot 027
John Markgren - 13 Grand Ave. – map 165/ lot 118

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



TOWN OF HUDSON

Office of the Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov



Assess
3-26-24

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

6A-7

RECEIVED

MAR 21 2024

TOWN OF HUDSON
SELECTMENS OFFICE

MEMORANDUM

TO: Board of Selectmen
Steve Malizia, Town Administrator

March 26, 2024

FROM: Jim Michaud, Chief Assessor *JM*

RE: Current Use Lien Releases
Map 193 Lot 57 & Map 193 Lot 58 – Speare Road

The attached Current Use Lien Releases for the above referenced sites are for the BOS's review and consideration to approve. The parcels are coming out of current use as they are under 10 acres of land and not under identical ownership status.

The Subject properties are very similar in size and utility, 1.215 AC and 1.426 AC, respectively, and are located in an area of well/septic utilities. We have reviewed the subdivision documents that created these parcels; reviewed vacant residential building lot land sales from 2022 forward, including a vacant residential building lot sale on Gillis Street that sold very recently for \$170,000; as well as using the sales of the two Subject parcels for \$170,000 per site, and in addition referencing the latest assessed values from the recent 2022 revaluation. We have determined a market value estimate of \$170,000, for each parcel.

\$170,000 x 10% = \$17,000 for each.

DRAFT MOTION

Motion to approve the attached Current Use Penalty Lien Releases for Map 193 Lot 57 and Map 193 Lot 58, Speare Road, as recommended by the Chief Assessor.



TOWN OF HUDSON

Office of the Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov



Agf dr
3-26-24

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

6A-8

To: Board of Selectmen
Steve Malizia, Town Administrator

March 26, 2024

From: Jim Michaud, Chief Assessor *JM*

RECEIVED

Re: 2023 Property Tax Abatement Application
Map 161 Lot 5 – 118 Barretts Hill Road

MAR 21 2024

TOWN OF HUDSON
SELECTMENS OFFICE

The Assessing Department recommends that the BOS approve and sign the attached abatement form for the above referenced single-family property. The Town assessed the property for the 2023 property tax year at \$548,700, the Town's assessment ratio for 2023 is 86.4% and the ratio'd market value from the assessment above is \$635,069.

The property consists of a single-family, Ranch-style, property at 118 Barretts Hill Rd, built circa 1970 +/-, on a 4.700 +/- AC site, with approx. 1,776 SF of living area. The applicant stated in their abatement application that the primary reason for the abatement request was that their dog grooming business does not exist there anymore.

The department was allowed to conduct an interior and exterior review of the property in following up on the application and the areas of the property record card adjusted are; the significant square footage area of finished basement area listed as office/business space had been discontinued, no finished basement area with contributory market value; overall composite condition was lowered from very-good condition to average-good condition.

The department recommends, after the above is taken into account, an adjustment from \$548,700 down to \$459,600 for the 2023 property tax year.

Draft Motion: To adjust the assessment on Map 161 Lot 5, 118 Barretts Hill Road from \$548,700 to \$459,600 as recommended by the Chief Assessor



TOWN OF HUDSON

Office of the Assessor

Jim Michaud
Chief Assessor, CAE
email: jmichaud@hudsonnh.gov

www.hudsonnh.gov



Approved
3-26-24

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

6A-9

To: Board of Selectmen
Steve Malizia, Town Administrator

March 26, 2024

From: Jim Michaud, Chief Assessor

RECEIVED

Re: 2023 Property Tax Abatement Application
Map 116 Lot 68– 49 Heritage Circle

MAR 21 2024

TOWN OF HUDSON
SELECTMENS OFFICE

The Assessing Department recommends that the BOS approve and sign the attached abatement form for the above referenced single-family property. The Town assessed the property for the 2023 property tax year at \$469,800, the Town's assessment ratio for 2023 is 86.4% and the ratio'd market value from the assessment above is \$543,750.

The property consists of a single-family, Split-level style, property at 49 Heritage Circle, built circa 1977 +/-, on a 1.180 +/- AC site, with approx. 1,236 SF +/- of living area. The applicant stated in their abatement application that the primary reason for the abatement request was that they have a 2-car basement garage and the assessment record shows a 3-car basement garage. The assessing record was corrected to show a 2-car basement garage.

The department recommends, after the above is taken into account, an adjustment from \$469,800 down to \$467,200 for the 2023 property tax year.

Draft Motion: To adjust the assessment on Map 116 Lot 68, 49 Heritage Circle from \$469,800 to \$467,200 as recommended by the Chief Assessor

RECEIVED

Aspdin
7-26-24

MAR 21 2024

TOWN OF HUDSON
SELECTMENS OFFICE

6A-10

TOWN OF HUDSON

Office of the Assessor



Jim Michaud
Chief Assessor, CAE
email: 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: March 26, 2024

FROM: Jim Michaud, Chief Assessor *JM*

RE: Certification of Yield Taxes Assessed/Timber Warrant:

32 Green Meadow Drive – map 239/ lot 001

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

Target Corporation
C/O Amber Koehler
1000 Nicollet Mall, TPN-1280
Minneapolis, MN 55045

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2023 to March 31, 2024

TOWN / CITY OF: HUDSON
COUNTY OF: HILLSBOROUGH
DATE OF BILLING: March 26, 2024

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

David S. Morin, Vice Chairman	3/26/2024 Date
Kara Roy	3/26/2024 Date
Bob Guessferd	3/26/2024 Date
Dillon Dumont	3/26/2024 Date
Heidi Jakoby	Date

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER	SPECIES	NUMBER OF BOARD FEET (In Thousands)	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VALUE	TAX AT 10 %	
TARGET CORPORATION C/O AMBER KOEHLER 1000 NICOLLET MALL, TPN-1280 MINNEAPOLIS, MN 55045	WHITE PINE				\$199.60			Subtotal of TAXES Due (Col. #9)
	HEMLOCK				\$62.35			
	RED PINE				\$65.65			
	SPRUCE & FIR				\$134.70			
# 2	HARD MAPLE				\$336.75			
DESIGNATED ON NOTICE OF INTENT TO CUT	WHITE BIRCH				\$112.25			\$852.59
	YELLOW BIRCH				\$222.80			
	OAK				\$403.25			
<u>MAP & LOT NUMBER</u>	ASH				\$222.80			Less bond or amount previously paid, if applicable
239/001	SOFT MAPLE				\$149.70			
	BEECH/PALLET/TIE LOGS				\$87.25			
	PINE BOX / PALLET				\$34.05			
	OTHER:				\$457.50			
	OTHER: BLACK BIRCH				\$178.75			
# 3	OTHER: MAT LOGS				\$58.20			
<u>OPERATION NUMBER</u>					TONS	CORDS		
23-229-02-T	SPRUCE & FIR				\$ 0.83			Total Amount Due
	HARDWOOD & ASPEN		390.00		\$ 6.32	\$2,464.80	\$246.48	
	PINE		625.00		\$ 0.42	\$259.38	\$25.94	
	HEMLOCK				\$ 4.15			
<u>ACCOUNT OR SERIAL #:</u>	BIOMASS CHIPS		6,990.00		\$ 0.83	\$5,801.70	\$580.17	\$852.59
5251	HIGH GRADE SPRUCE				\$ 19.15			
	CORDWOOD				\$ 18.30			
						\$8,525.88	\$852.59	

**ORIGINAL WARRANT
YIELD TAX LEVY
March 26, 2024
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*,

3/26/2024

David S. Morin, Vice Chair Date

3/26/2024

Kara Roy Date

3/26/2024

Bob Guessferd Date

3/26/2024

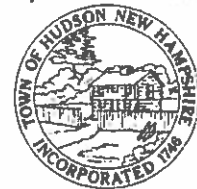
Dillon Dumont Date

3/26/2024

Heidi Jakoby Date

DATE OF BILLING: March 26, 2024

NAME & ADDRESS	TAX MAP & LOT	OPERATION #	YIELD TAX DUE
TARGET CORPORATION C/O AMBER KOEHLER 1000 NICOLLET MALL, TPN-1280 MINNEAPOLIS, MN 55045	239/001	23-229-02-T	\$852.59
DATE YIELD TAX DUE:			April 25, 2024



6C-1

OUTDOOR GATHERING PERMIT
(Chapter 253 of the Hudson, NH Town Code)

Type of Activity Charity Fundraiser / Antique British Car Show
Date & Time of Activity Show set up Friday July 26, 2024 / Day of show Sat, July 27, 2024
Site (address) of Activity Alvirne Hills House Field, 211 Derry Rd, Hudson, NH 03051
Name & Address of Company conducting Activity British Cars of NH. c/o John Geise, Treasurer
153 Crooked S Road, Lyndeborough, NH 03082

I certify that all state regulations regarding this request have been met:

Signature of Officer of Company conducting Activity _____ Date _____

Name, Address & Phone No. of President/Manager _____

State of Incorporation (if incorporated) _____

Name & Address of Registered Agent (if corporation) _____

Name of Local Organization sponsoring Activity British Cars of NH

Mariana S. Stanley for BCNH 64 North Shore Dr. Ctr Barnstead, NH 03206
Signature of Officer of Local Organization sponsoring Activity Address

603-568-9795 dstan1950@gmail.com
Phone Number e-mail Address

✦ **Signed letter of authorization from establishment where the event will be held must be provided with application.** (BOS consensus 7/22/08)

✦ **Proof of Insurance**—Certificate must be provided w/application, setting forth policy limits, activity & location of activity.

!! Please note that the application, with attachments, must be submitted at least 30 days prior to the event !!

e-mail completed form to twcissgarber@hudsonnh.gov or FAX to 603-598-6481

For Office Use Only

Attachments to permit application: 1) Report of town Building Inspector/Health Officer, ensuring site of proposed activity is suitable, with minimum sanitary and safety requirements having been met, with signoff/clearance from the Fire Chief and Police Chief; 2) Signed letter of authorization; 3) Proof of insurance certificate.

Proof of public notice.

Date approved by Board of Selectmen

Chairman, Board of Selectmen

OFFICE USE ONLY

Applicant _____ Date of Event _____

Map _____ Lot _____ Building Permit Req'd _____ Street _____

SANITARY APPROVALS

Stipulations Portable toilets Required on site

Health Officer/Date David R. Helbo 2/23/24

FIRE SAFETY

Stipulations NONE

Fire Dept./Date David R. Helbo 2/23/24

ZONING

Stipulations NONE

Zoning Administrator/Date ASL 2-23-24

BUILDING

Stipulations None

Building Inspector/Date [Signature] 2/24/24

POLICE DEPARTMENT

Stipulations It is noted in the application, but a police detail should be required.

Police Chief/Date [Signature] 2-27-24



RECEIVED

FEB 23 2024

TOWN OF HUDSON
SELECTMENS OFFICE

February 21, 2024

To: Steve Malizia
Town Administrator
Town of Hudson, NH
12 School Street
Hudson, NH 03051

Dear Steve:

British Cars of NH has been approved by Hudson School District to use the Alvirne Hills House Field for the 27th Annual Show of Dreams scheduled for Saturday, July 27, 2024 from 10 am to 3 pm

Attached please find the following to be presented to the Hudson Board of Selectmen

Outdoor Gathering Permit Application
Raffle Permit Application
Description of the Show of Dreams
Description of the Show of Dreams Raffle
Copy of the Hudson School District Approval
Copy of Certificate of Insurance to the Town of Hudson, NH (an updated certificate of insurance will be faxed once received in May of 2024)

Please let me know if any other information is required.

Please let me know if the Town of Hudson makes any changes to the Outdoor Gathering regulation due to changes in the COVID variants.

Thank you for your time and consideration.

Best Regards,

Diana Stanley

Diana Stanley

BCNH Show of Dreams Committee

Email: dstan1950@gmail.com

Cell: 603-568-9795



**British Cars of New Hampshire 27th Annual Show of Dreams
To Benefit
The New Hampshire Food Bank**

Date: Saturday, July 27, 2024
Place: Alvirne Hill House field
211 Derry Road, Hudson, NH 03051
Time: 10am to 3pm

Description of Show

Set-up

The Set-up crew (club member volunteers) will begin the set-up process on Friday, July 26th, 2024. They will layout the field designating the placement of the show cars and spectator parking, plus the placement of the registration, raffle, regalia, DJ, vendor and charity organization canopies.

On Saturday, July 27th, 2024 (approx. 7am) the volunteers will arrive to set up the canopies, tables, flags, banners & signs. The individual vendors will arrive to do their own set up. Restroom Trailer & Handicapped Accessible Port-a-Potty and Dumpster will be delivered and picked-up by the company providing the facilities.

The set-up of the show is usually completed by 9am.

Show Car Arrival

The show participants usually begin to arrive around 9:15am to 9:30am for the 10am opening of the show and continues until noon.

Spectators will be parking in the field to the Right of the Alvirne Hill House and the show participants will be parking to the Left side.

BCNH is in contact with the Hudson Police Department to arrange a police detail for traffic control on Route 102.

The Show opens at 10am. At that time, the raffle ticket sales begin, car participants begin to judge and vote on their favorite cars. The vendors will open their booths.

NH Food Bank representatives will be speaking at various times during the day to present the goals and needs of each charity to encourage donations and volunteering. In addition to the funds donated to NH Food Bank, BCNH also invites other charity organization to attend the show to promote their individual causes. BCNH supports these charities with free vendor spaces.

At 11:00 am the raffle ticket drawings begin. The raffle will end at 2:00pm.

Trophies are presented at 2pm

Show closes at 3pm. The club members will breakdown the tents and tables, remove trash, the vendors will pack-up. The field is usually cleared by 5pm. The Restroom Trailer & Dumpster will be picked up on Monday July 29th or Tuesday July 30th.

HUDSON SCHOOL DISTRICT IN HOUSE FACILITY USE/RENTAL APPLICATION

SECTION II - REQUIRED DOCUMENTATION/APPROVALS

This form will not be processed until all documentation has been submitted. If the proposed activity will fill the requested facility to more than half of capacity, the police and fire departments must be notified. This is the sole responsibility of the renter.

Set up Requirement: BCNH will do preliminary field setup: Friday July 26, 2024
Trash Barrels, Tables, Picnic Tables, access to Elec Power, Water, will be required
on Friday July 26, 2024. Access to the speakers system will be tested on
Friday July 26, 2024 and used on Sat, July 27, 2024
Hudson Police Detail will be requested for Saturday, July 27, 2024

SECTION III - PROCESSING ACTIONS

After this request has been received/approved at the building level it must be sent to the Central Office for processing:

School Administration Approval Signature _____ Date _____

Facility Office Approval: Diana Loder Date 10/25/2023

All necessary documentation has been received and checked:	_____	Yes	_____	No
Facility is available on this date:	_____	Yes	_____	No
Equipment is available on this date:	_____	Yes	_____	No
Extra Personnel Coverage required for this time/date:	_____	Yes	_____	No

Hours of custodial time required: _____

Fee Total: _____

Business Administrator Approval: [Signature] Date 2/19/24

After the request has been processed by the Central Office, the original request should be filed in the Finance Office, Facilities office, and copies routed to the participating schools.



Agmt
3.26.24

6C-2

RAFFLE PERMIT

Hudson, New Hampshire

Name of Organization: British Cars of NH
 Address: 90 John Geise, Treasurer, 153 Crooked S Rd, Lyndebarough, NH 03082
 Raffle Benefit of: The New Hampshire Food Bank
 Date & Time of Raffle: Saturday, July 27, 2024 11Am to 2pm
 Raffle to be held at: BCNH 27th Annual Show of Dreams @ Alvirne Hills House field
 Prizes: Various: Car Related Items, Household items, Jewelry, etc. donated from businesses, club members and organizations in NE
 Date of Ticket Sales: Saturday July 27, 2024
 (must be after date of Board of Selectmen approval)

Applicant's Signature/Address/Phone Number

Keliana A Stanley for BCNH
 Applicant's Signature
Diana S. Stanley
 Applicant's Printed Name
BCNH c/o D. Stanley 64 North Shore Dr.
 Address
603-568-9795
 Phone Number

Approved on: _____, by

HUDSON BOARD OF SELECTMEN

Chairman

Selectman

Selectman

Selectman

Selectman

(Fax completed form to 603-598-6481 or e-mail to lweissgarber@hudsonnh.gov, with Raffle Permit in subject line.)



DESCRIPTION OF RAFFLE

Distribution of Tickets:

Tickets will be sold on Saturday, July 27, 2024 at the British Cars of NH 26th Annual Show of Dreams at the Alvirne Hills House Field from 10am to 1pm. Tickets will be sold to show participants and spectators. Proceeds from the raffle to benefit the New Hampshire Food Bank.

Drawing Date:

Saturday, July 27, 2024 to begin at 11am to 2:00pm

Prizes:

Various car related items, household items, jewelry, gift certificates and items donated by club members, local shops and artisans.

Sample of ticket:



RECEIVED

Bye
3-26-24

MAR 20 2024

TOWN OF HUDSON, NEW HAMPSHIRE

Application for licensing and regulating purchases of scrap metals

TOWN OF HUDSON
SELECTMENS OFFICE
Hudson, NH 03051

Please return completed application form to the Board of Selectmen's Office, 12 School,

6C-3

1. Legal Name of Business: Granite State Salvage Co Inc
2. Principal Address of Business: 31 Draperes Hudson NH 03051
3. Business Phone: 603 882-9325
4. Describe briefly the nature of the business: Scrap Metals
5. Owner(s) Frank A Larosius III - Heidi L Larosius / FRANK A LAROSIUS IV
 - A. Home Address (include zip code) Same
 Birthplace NASHUA DOB 2/15/71 Driver's license NHL14543339
 - B. Name/Home Address (include zip code)
 Birthplace Manchester DOB 10/2/72 Driver's license NHL17738525
 - C. Name/Home Address (include zip code)
 Birthplace Manchester DOB 9/19/2003 Driver's license NHL16521202
6. Person(s) who would at any time supervise the operation
 - A. Name/Home Address (include zip code) Same as above
 Birthplace _____ DOB _____ Driver's license _____
 - B. Name/Home Address (include zip code) _____
 Birthplace _____ DOB _____ Driver's license _____
 - C. Name/Home Address (include zip code) _____
 Birthplace _____ DOB _____ Driver's license _____
7. Does applicant own or lease property? own
8. If leasing, name and address of property owner _____
9. Has applicant ever been denied any Town license or had any license of any type revoked by the Town of Hudson?
 Yes _____ No _____

10. If the answer to Item 9 is Yes, please provide date and reasons for denial or revocation of said license.

11. Does the applicant understand that such license, if granted, will be subject to all provisions of Ordinance 098-03, amending chapter 248 "Licenses and Permits" of the Code of Hudson, authorizing the passage of licensing and regulating purchases of scrap metals, and does the applicant agree to abide by and be subject to all provisions of this ordinance as it may be from time-to-time amended?

Yes

No

I have read this ^{all} _{over}

12. Does the applicant agree that his place of business shall be open at all times for inspection by any authorized Town official, such as Police and Fire?

Yes

No

13. Is the place of business incorporated under NH law?

Yes

No

14. Name and address of three (3) references:

Steve Shumpsky #1011 Hudson NH 03051

Richard Stratton #161 Wash Rd Hudson NH 03051

Daniel Dore Old Derry Rd Hudson NH 03051

I/we, the undersigned, certify that all information provided in this application is true and complete to the best of my/our knowledge. I/we authorize the Town of Hudson, or its agents, to contract references listed for the purpose of validating this data and attesting to the moral and financial character of the business. We understand that any false statement will be considered sufficient grounds to refuse issuance of a license to operate a business described herein.

Signature of applicant(s)

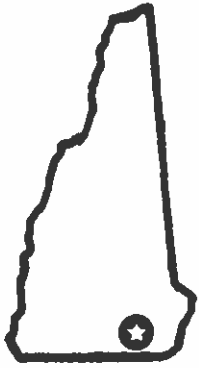
Frank A. Jordan III
[Signature]
Frank A. Jordan III

Date

3/19/24

Recommendation of Chief of Police:

Chief's Signature/Date



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

Agenda
3-26-24



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

6C-4

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: March 7, 2024

Re: Hudson Speedway 2024 Permit

Attached please find a License to Operate a Motor Vehicle Race Track for the Hudson Speedway. The premises have been inspected and the Inspectional Services Division and the Police Chief have provided a list of conditions that must be met by the applicant. . In addition, a second license for the Hudson Heroes Driving School has been prepared separate from the regular Speedway license. Should the Board of Selectmen vote to approve the licenses, the following motion is appropriate:

Motion: To approve the Hudson Speedway License to Operate a Motor Vehicle Race Track for the 2024 racing season and for the Hudson Heroes Driving School with the conditions required by the Police Chief and the Inspectional Services Division.

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



TOWN OF HUDSON

Board of Selectmen



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

2024 HUDSON SPEEDWAY LICENSE

Date: March 26, 2024

This is to acknowledge that I have received the license issued by the Town of Hudson, which was approved by the Board of Selectmen on March 26, 2024, along with Town of Hudson Ordinance No. 115 as enacted April 8, 1983 and Town Meeting Article No. 24 as adopted March 18, 1985, and that Hudson Speedway will abide by the provisions outlined therein and in accordance with attached staff comments.

Hudson Speedway's mailing address is:

40 Temple Street
Nashua, NH 03060

And the name(s) and phone number at which an official or representative of Hudson Speedway can be contacted are:

Ben Bosowski: Work: 882-2702
Cell: 233-1328
Email: bosowskiracing@gmail.com

HUDSON SPEEDWAY

Date

Chairman, Hudson Board of Selectmen



40 Temple Street
Nashua, NH 03060
(603)882-2702
bosowskiracing@gmail.com

RECEIVED

JAN 08 2024

TOWN OF HUDSON
SELECTMENS OFFICE

January 5, 2024

To: Town of Hudson – Board of Selectmen

RE: 2024 Motor Vehicle Race Track License

To Whom it May Concern,

I hereby submit this application for my 2023 license to conduct races at Hudson Speedway. All races will be conducted in accordance with all applicable laws and ordinances. The following race schedule of dates and times are requested;

April 7, 14, 21 & 28	12:00 Noon – 5:45PM
May 5, 12, 19, 26 & 27	12:00 Noon – 5:45PM
June 2, 9, 16 & 19	12:00 Noon – 5:45PM
June 23 & 30	4:00PM – 10:00PM
July 4, 7, 14, 21 & 28	4:00PM – 10:00PM
August 4, 11, 18 & 25	4:00PM - 10:00PM
September 1, 2, 8, 15, 22 & 29	12:00 Noon – 5:45PM
October 6, 13, 14, 20 & 27	12:00 Noon – 5:45PM

If you have any questions, please contact me at your earliest convenience at (603)882-2702 or e-mail me at bosowskiracing@gmail.com.

Respectfully Submitted,

Benjamin Bosowski
Owner – Bosowski Racing, LLC

**Hudson Hero's Driving School
40 Temple Street
Nashua, NH 03060
(603)882-2702
bosowskiracing@gmail.com**

February 6, 2024

To: Town of Hudson – Board of Selectmen

RE: 2024 Driving School Dates

RECEIVED

FEB 09 2024

TOWN OF HUDSON
SELECTMENS OFFICE

To Whom it May Concern,

I hereby submit this application for my 2024 schedule to verify driving school days for the Hudson Hero's Driving School at Hudson Speedway. All days will be conducted in accordance with all applicable laws and ordinances. The following schedule of dates and times are requested;

May 23	School
May 30	School
June 16	School
June 20	School
June 27	School
July 11	School
July 18	School
July 25	School
August 8	School
August 22	School
August 29	School

If you have any questions, please contact me at your earliest convenience at (603)882-2702 or e-mail me at bosowskiracing@gmail.com.

Respectfully Submitted,



Benjamin Bosowski
Owner – Hudson Hero's Driving School



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

RECEIVED

MAR 07 2024

TOWN OF HUDSON
SELECTMENS OFFICE

Captain David A. Cayot
Special Investigations Bureau

Captain Steven McElhinney
Administrative Bureau

Captain Patrick McStravick
Operations Bureau

To: The Board of Selectmen,
Steve Malizia, Town Administrator

From: Tad Dionne, Chief of Police *TD*

Date: March 7, 2024

Re: *Hudson Speedway/License*

The Police Department is requesting the following conditions be met in accordance to Hudson Town Code, Chapter 264 regarding the Hudson Speedway filing for a Motor Vehicle Race Track License to operate in 2023:

1. All race vehicles will be equipped with mufflers or noise reduction devices.
2. No night time racing while Hudson Public Schools are open and strict adherence to concluding afternoon races at 5:45 PM and evening races at 10:00 PM.
3. Owners of the racetrack will ensure that patrons are advised, via signs and announcements, of no parking on Old Derry Road, Robinson Road and Cutler Road. As well as urge patrons and race teams to depart the Hudson Speedway via Robinson Road to Rt 102 at the conclusion of races.
4. A minimum of two (2) police officers will be assigned to the racetrack and paid by the owners of the Hudson Speedway. The officers will be required to work one half-hour prior to beginning the race, to insure safety, and inspect parking issues. If Hudson Police Officers are unable to fill the detail, we will offer the detail to Mutual Aid outside agencies.
5. All laws and ordinances regarding the proper and safe service of alcohol to patrons be followed to the letter.

Should you have any questions or concerns, please contact me.



A NATIONALLY ACCREDITED LAW ENFORCEMENT AGENCY



Town of Hudson, NH
Place of Assembly Permit
 Hudson Fire - Inspectional Services Division
 12 School Street
 Hudson, NH 03051
 603-886-6005

Permit Number
 2024-00132
Date of Issue
 3/06/2024
Expiration Date
 9/02/2024

Owner: 566 HARVEY ROAD SPE, LLC
Applicant: 566 HARVEY ROAD SPE, LLC
Location of Work: 120 OLD DERRY RD Speedway
(No. and Street) (Unit or Building)
Description of Work: PLACE OF ASSEMBLY: 2024 RACE SEASON
ZONING DATA: District: G-1 Map\Lot: 110-035-000

REMARKS:

ESTABLISHMENT: OUTSIDE SEATING

NUMBER OF PEOPLE NOT TO EXCEED: 1765 - ALL PERSONS SEATED ON THE HILLSIDE GRANDSTANDS, IN THE PITS OR AROUND THE GRANDSTAND AREA.

430 - INSIDE BEER GARDEN, PRIVATE FUNCTION AREA

55 - PRIVATE FUNCTION TRAILER SEATING

This permit is accepted on condition that all local ordinance provisions and State of New Hampshire RSA's now adopted, or that hereafter may be adopted, shall be complied with. This permit does not take the place of any license required by law and is not transferable. Any change in the use, occupancy or ownership of these premises shall require a new permit.

THIS PERMIT SHALL BE POSTED NEAR THE MAIN ENTRANCE AT ALL TIMES.

Permit Holder: 566 HARVEY ROAD SPE, LLC			
<small>(Taking Responsibility for the Work)</small>			
Company/Affiliation:	Owner	Job Site Phone Number:	

Constr Cost:	\$0	Permit Fee:	\$30.00	Check No.:		Cash:	\$0.00
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The Permit Card Shall be Posted and Visible From the Street During Construction

THIS BUILDING PERMIT AUTHORIZES ALL CODE OFFICIALS, BUILDING INSPECTOR AND ASSESSOR OR THEIR AGENTS TO CONDUCT INSPECTIONS FROM TIME TO TIME DURING AND UPON COMPLETION OF THE WORK FOR WHICH THIS PERMIT IS ISSUED.

	3/06/2024
Code Official	Permit Holder
	Date



**Hudson Fire Department
Inspection Report**

**Page: 1
03/06/2024**

**Inspection #: 24-32-IS
Inspection Type: Place of Assembly Safety Inspection Report**

Entered: 03/06/2024
By: Inspector MARK J CATALDO

Status: Completed

Completed: 03/06/2024 Start: 0950 End: 1020
By: Inspector MARK J CATALDO

Disposition: Complete

No Images on File

Location

HUDSON SPEEDWAY
120 OLD DERRY RD
HUDSON NH 03051
Contact: BEN BOSOWSKI

Schedule

Type: Date
Scheduled Group: Fire Prevention
Date: 03/06/2024 @ 1000

Remarks

On March 6th, 2024 at 0950 Inspector Cataldo performed a POA inspection of 120 Old Derry Rd (Hudson Speedway). The owner Ben was present for the inspection. There are no plans for any changes on occupancy or use from last year. Greasebusters Fire Protection performed the annual maintenance of the fire and life safety devices. The report was handed over to the inspector. No discrepancies found at inspection and no discrepancies noted third party report. Inspection Passes.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/1/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Sports Insurance Specialists, LLC 14033 Illinois Rd., Suite A Fort Wayne IN 46814	CONTACT NAME: PHONE (A/C, No. Ext): 260-969-0305 FAX (A/C, No): 260-459-1630	
	E-MAIL ADDRESS: info@kicksomerisk.com	
INSURED Bosowski Racing, LLC dba Hudson Speedway 40 Temple Street Nashua NH 03060	INSURER(S) AFFORDING COVERAGE INSURER A: Firemans Fund Insurance Company	
	INSURER B: US Fire Insurance Company	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER Event		UST026774240	4/5/2024	4/5/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 Participant Legal Lia \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		UST026774240	4/5/2024	4/5/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Participant Accident		US2144508	4/5/2024	4/5/2025	\$10,000 AD&D \$10,000 Excess Medical

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Coverage
Liquor Liability provided under policy number UST026774240; \$1,000,000 limit; Effective 4/5/2024 - 4/5/2025
re: 120 Old Deery Road, Hudson, NH 03060

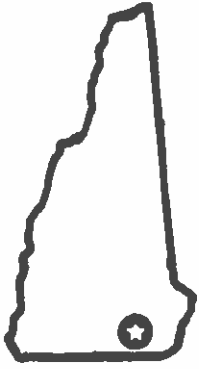
CERTIFICATE HOLDER

Bosowski Racing, LLC dba Hudson Speedway

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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

Agenda
3-26-24



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

8A

To: Board of Selectmen

From: Steve Malizia, Town Administrator

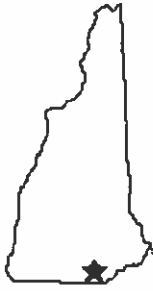
Date: March 19, 2024

Re: NH House Bill 1114

As you may recall, the Board of Selectmen authorized a letter to be sent to State Senator Sharon Carson to add the Town of Hudson to House Bill 1114, which is the bill to extend the commission investigating and analyzing the health impacts related to the release of PFOA and PFAS chemicals in Merrimack, Bedford, Londonderry and Litchfield. As I previously reported, the Committee overseeing the bill voted to add Hudson to the bill. Senator Carson has arranged for former NH State Senate President Chuck Morse to come speak to the Board and answer questions about the State's efforts to manage the impacts of PFOAs and PFAS on our area water supplies. Former Senator Morse will be on the March 26th Board of Selectmen agenda to speak with the Board.

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

Agenda
3.26.24



TOWN OF HUDSON

Engineering Department



12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6008 • Fax: 603-816-1291

8B

TO: Steve Malizia, Town Administrator
Board of Selectmen

FROM: Elvis Dhima, P.E., Town Engineer

DATE: March 15, 2024

RE: Request for Approval of Funds from Corridor Accounts

The Town of Hudson is planning to install three pedestrian cross walk systems, which will be adjacent to Alvirne High School and along Route 102. This project will enhance safety for the pedestrians and increase motorist compliance at the pedestrian crossings. This project is supported by the Hudson Highway Safety Committee.

We advertised for this on the town website and in the Union Leader on January 25, 2024. We sent the bid invitations to four different vendors and our estimate was \$75,000.

On February 23rd, we received three bids:

American Flagging, Inc.	\$58,000
Moulison Heavy Electrical, Inc.	\$64,475
Electric Light Co., Inc.	\$64,500

American Flagging, Inc. and Moulison Heavy Electrical, Inc. did not submit a complete bid packet because they failed to submit the equipment specifics for their bid. They were both given the opportunity to provide the specifications after the bid opening and American Flagging, Inc. complied, while the other failed to respond. After evaluating the two bids with available specifications, the only bid that meets the Town and state's specifications is Electric Light Co, Inc.

This expenditure was reviewed and approved by the Planning Board at their March 13th 2024 meeting. The Town Engineer and Public Works Director's recommendation to the BOS is to approve the contract for the bidder that meets the standard specifications listed on the bid proposal.

First Motion:

To approve and hire Electric Light Co., Inc for the purchase and installation of three rectangular rapid flashing beacons using Corridor Account#: 2000-2070-000-091, not to exceed \$64,500.

Second Motion:

To assign the Town Engineer as the principal for this project.

Third Motion:

To authorize the Town Engineer to sign the agreement between the NH Department of Transportation and the Town of Hudson.



TOWN OF HUDSON

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



Request for Proposal/Bid Checklist

Department: ENG

Project Name: Crosswalk Beacons

Date: 1/22/2024

Budget: \$75,000

Was This Project Advertised? Yes No

Where? Union Leader / Town Web

Was it delivered to four vendors/contractors? Yes No

If No, reason why: _____

If Yes, list of vendors/contractors delivered to:

- 1.) Electric Light Inc.
- 2.) Coastal Traffic Inc
- 3.) Mason Electric Inc
- 4.) Johnson's Electric Inc

Selected Contractor/Vendor: Electric Light Inc.

Award Amount: \$64,500

RECEIVED

FEB 23 2024

Office of Town Clerk/Tax Collector

Construction Services for Crosswalk Beacons

TOWN OF HUDSON
SELECTMENS OFFICE

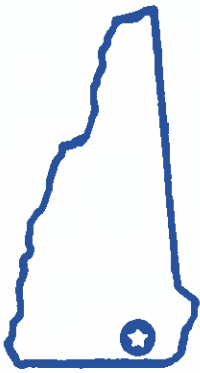
Friday, February 23, 2024 @ 10:00 AM

Name and Address	Date Received	Amount
Electric Light Co, Inc.	2/22/2024	64500.00
Moulison Heavy Electrical	2/22/2024	64475.00
American Flagging, LLC	2/22/2024	58000.00
Respectfully Submitted:		
Christine Strout-Lizotte, TC/TC	<i>Doreen A. Melanson Deputy</i>	
CC: Selectmen's Office		
Steve Malizia		
Elvis Dhima		
DPW		
Finance		

RECEIVED

FEB 23 REC'D

HUDSON
INSPECTOR



TOWN OF HUDSON

Public Works

Agenda
3-26-24

2 Constitution Drive Hudson, New Hampshire 03051 603/886-6018 Fax 603/594-1143




RECEIVED 8C

MAR 21 2024

TOWN OF HUDSON
SELECTMENS OFFICE

TO: Steve Malizia, Town Administrator
Board of Selectmen

FROM: Jason Twardosky, Director of Public Works 

DATE: March 21, 2024

RE: Request for approval of selling 24 years old generator

Public Works recently updated the gas powered generator at Public Works facility to provide backup power for the facility and the new fuel pump station. We have no use for the diesel powered generator and no warranty on it.

We advertised for the sale on the town website and in the Union Leader on February 20, 2024. We sent the bid invitations to four different vendors.

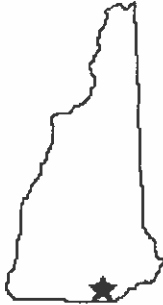
On March 15, we received three bids:

Corkey Tractor Trailer	\$693.13
Deco Inc	\$1,029.00
Hasting Welding and Fabrication, LLC.	\$1,275.00

The generator will be provided as is and with no fuel to the high bidder.

Motion:

To approve the sale of the 24 year old generator for the amount of \$1,275.00.



TOWN OF HUDSON FIRE DEPARTMENT

39 FERRY STREET, HUDSON, NEW HAMPSHIRE 03051



8D

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

Scott Tice
Chief of Department

Agenda
3-26-24

TO: Marilyn McGrath
Chairperson, Board of Selectmen

FR: Scott Tice
Fire Chief *[Signature]*

DT: March 13, 2024

RE: March 26, 2024 BOS Public Agenda – Explorer Purchase

RECEIVED

MAR 18 2024

TOWN OF HUDSON
SELECTMENS OFFICE

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

The Fire Department is requesting the ability to utilize \$622.40 of donation monies for purchasing fifteen (16) t-shirts and fifteen (16) polo shirts for our Explorers.

The last purchase of t-shirts and polo shirts was done in December of 2019. Those members need replacements and our new members need to be outfitted.

Lt. Haerinck has taken on the advisor role which will provide some much needed stability and leadership for this essential program. Having the explorers in uniform promotes a standard that is important to uphold.

Motion:

To authorize the Fire Chief to withdraw \$622.40 from the Fire Department donation account (4557) to be used to purchase t-shirts and polo shirts for the Explorers.

Agdn
3-26-24



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



8E

Tad K. Dionne
Chief of Police

RECEIVED

MAR 18 2024


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: March 12, 2024

Re: Donation Funds – Public Agenda March 26, 2024

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

Scope:

The Police Department is requesting to utilize \$5,155.00 of donation monies for purchasing entry way mats for certain areas of the renovated building.

The entry way mats are high quality for high traffic areas. They greatly increase safe egress and ingress to reduce slippery surfaces so commonly caused by the rain, snow and debris associated with New England weather. These mats will have the police logo or the department name imprinted on them. This branding instills a sense of pride, enhances our culture, and is part of robust recruitment/retention program.

Motion:

To authorize Chief Dionne to withdraw \$5,155.00 from the Police Department Equipment donation account (4556) to be used to purchase entry way mats with Logo or name for the police facility.



A NATIONALLY ACCREDITED LAW ENFORCEMENT AGENCY



TOWN OF HUDSON MODERATOR



8F

12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6070 • Fax: 603-598-6481

RECEIVED

MAR 20 2024

TOWN OF HUDSON
SELECTMENS OFFICE

March 20, 2024
To: Board of Selectmen
RE: March 12th Town and School Elections

Members of the Board,

Attached are the Voter Participation and Statistics from the March 2024 Town and School District Elections. The 19.4% voter turnout was disappointing but in line with past local elections.

Voting day went smoothly for the most part. We did not see any delays or backups at either voting location. The poll pads worked well making check-in very efficient and eliminated a lot of hand counting of statistics post-election. We had problems with some tabulators not accepting ballots resulting in a larger than usual number of ballots that had to be hand counted.

There was some confusion by voters marking the ballot that resulted in 273 spoiled ballots. I believe that the large number of pages to be voted resulted in voter error in marking their choices and having to request replacement pages. Since the number of votes for the different offices varied, voters mistakenly over-voted and had to request a new ballot.

I want to thank all those who made the election go smoothly: the DPW workers for the set up and take down of the voting locations, our Election Workers, who performed their duties so well, the Town Clerk's staff for managing the absentee ballots, other members of the Town staff, in particular custodian Wayne Medeiros, the Hudson Women's Club for the pre-election counting and post-election tabulation of the write-in votes. The election could not happen without everyone's dedication and integrity.

I also appreciate the support of the Board of Selectmen during my years as Moderator. I look forward to participating in future elections and helping the new Moderator, Ms. Stangroom.

I am available if the Board has any additional questions.

Paul Inderbitzen
Moderator



TOWN OF HUDSON MODERATOR

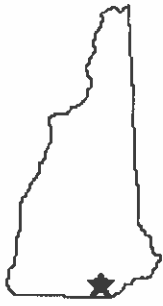


12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6024 • Fax: 603-598-6481

MARCH 12, 2024 TOWN AND SCHOOL ELECTION STATISTICS

Number of Voters per Hour

TIME	POLL PADS CHECK-INS		
	Ward 1	Ward 2	TOTAL
7-8	96	63	159
8-9	92	72	164
9-10	138	170	308
10-11	213	134	347
11-12	172	144	316
12-1	125	82	207
1-2	129	134	263
2-3	115	124	239
3-4	111	114	225
4-5	154	147	301
5-6	145	139	284
6-7	138	121	259
7-8	72	71	143
Total	1700	1515	3215
Ave/Hr.	131	117	247



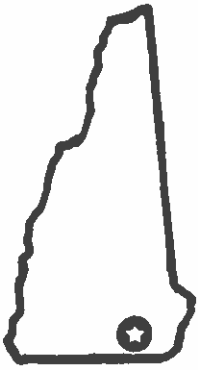
TOWN OF HUDSON MODERATOR



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

TOWN OF HUDSON VOTER PARTICIPATION AT TOWN/SCHOOL ELECTIONS

Date	Ballots Cast	Absentee	New Registrations	Total Checklist	%	Issues Effecting Turnout
March 2024	3207	143	36	16,548	19.4	Large # of Zoning Amendments, DPW and School Contracts, Petitioned Articles
March 2023	3095	277	36	16,146	19.2	High School Renovation Bond, Teacher Contract, Town Supervisors Contract
March 2022	4259	121	93	15,713	27.1	Police Facility Bond, Zoning Petitions, School Petitions
March 2021	3031	234	18	20,325	14.9	High School Renovation Bond, Police Renovation Bond, Teacher Contract.
March 2020	4156	101	98	18,974	21.9	High School Renovation Bond, Police Renovation Bond, 4 Union Contracts.
March 2019	4539	144	134	18,597	24.4	High School Renovation Bond; Full day Kindergarten; 4 Union Contracts
March 2018	3167	137	109	18,056	17.5	2 High School Construction Bonds
March, 2017	2534	69	23	16,763	15.1	Fire Station build; Police & Highway Employee contracts; School Leadership contract
March 2016	3754	78	72	16,691	22.5	Fire Station Bond; Firefighters contract; Teachers & Administrators contract; HS Track
March 2015	2748	46	65	16,061	17.1	Fire Station Bond & renovation; Police, Fire, & Town Supervisors contract; HS Track Bond; School Leadership contract.
March 2014	3620	53	162	15,763	23.0	Police, Fire & Highway Employee contracts; Police, Fire, & Town Supervisors contract; Teachers & Principals/Dept. Heads contracts
March. 2013	3238	49	76	15,565	20.8	Police, Fire, & Highway contracts; Town Supervisors contract; Senior Center Construction; Teacher contract
March, 2012	2340	52	45	13,941	16.8	Town Supervisors contract; Support Union contract;



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

Agenda
3-26-24



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

8G

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: March 7, 2024

Re: Nashua Transit System

Attached please find correspondence from the Nashua Transit System notifying the Town of Hudson that the Fiscal Year 2025 contract is being updated to reflect their current level of service to Hudson. As you are all aware, the Nashua Transit System is funded through a Community Grant. The Nashua Transit System has been providing handicap accessible rides to medical appointments and to adult day care programs to residents of Hudson. It appears that the Nashua Transit will no longer be providing service to adult day programs and will not be available to bring Hudson residents to Merrimack. It also appears that qualified riders will be limited to three days per week. I asked Attorney Lefevre to review the proposed contract and he recommended that language be added to paragraph 12, Early Termination, to ensure that the Town of Hudson receives a refund if the Nashua Transit System terminates the contract before the end of the fiscal year. Other than that, he didn't offer any further comment. Should the Board of Selectmen vote to approve the updated contract, the following motion is appropriate:

Motion: To approve the updated contract between the City of Nashua, Nashua Transit System and the Town of Hudson for transit services for the Town of Hudson for Fiscal Year 2025.

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

Malizia, Steve

From: Correa, Camille <correac@nashuanh.gov>
Sent: Thursday, February 22, 2024 4:32 PM
To: Wilson, Kathy; Malizia, Steve
Subject: FY 25 Hudson Contract for your rereview
Attachments: 20240131 FY25 Hudson - NTS DRAFT Contract - work in progress.docx

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

Hello,

I hope this email finds you well. In order to align the contract with the current service, there are several changes in the document for you to review. Please review the attached FY 25 service contract. Please feel free to call me or make the changes directly into the contract then email it back to me.

Please let me know if you have any questions.

Sincerely,

Camille Correa
NTS Transit Administrator

**City of Nashua, New Hampshire Nashua Transit System
and
Town of Hudson, New Hampshire
AGREEMENT FOR TRANSPORTATION SERVICES
July 1, 2024 thru June 30, 2025**

This agreement is made and entered into by and between the City of Nashua, Nashua Transit System (NTS), ("Provider"); and the Town of Hudson, New Hampshire, ("Town");

1. PERIOD

The period of performance of this agreement shall begin on July 1, 2024 and shall terminate automatically on June 30, 2025.

2. UNDERSTANDING OF THE WORK

The Provider understands that the Town is seeking demand response transportation services for eligible citizens, including ~~citizens with disabilities disabled citizens~~ and senior citizens to and from locations in Hudson ~~and~~ Nashua, ~~and Merrimack, and their home.~~ This service is principally used to gain access to ~~adult day care~~, non-emergency medical appointments (priority), groceries, pharmacies and employment. Service will be available Monday through Friday, and excluding Holidays as defined by the Provider (days service is available are the "Service Days"). The hours of operation for service shall be Monday through Friday ~~starting at 8:30AM – last pick up 3:30PM including travel time to/from the Nashua garage.~~

3. RIDER ELIGIBILITY

A "Qualified Rider" shall mean any person residing in the Town who has submitted a completed application for demand response services in compliance with FTA 5307 funding requirements. Individuals permanently residing in long-term care facilities (i.e. nursing homes) are, however, excluded from being a "Qualified Rider."

Qualified Rider applications will be emailed or otherwise delivered to the requesting Town citizen by the Provider, the Town, or private medical offices ~~or hospice centers.~~ Completed applications shall be emailed or delivered in hardcopy to a designated person at ~~the~~ the Provider.

4. PROVIDER'S RESPONSIBILITIES

- A. The Provider shall provide shared ride service to Qualified Riders that is scheduled daily on Service Days as efficiently as possible based on demand for pick-ups and drop-offs.
- B. The Provider shall notify the Town as soon as possible of emergencies that may interrupt the transportation schedule.

C. The Provider will make every effort to process completed applications expeditiously but the processing may take up to 21-10 business days.

D. It is the Provider's responsibility to enter the Qualified Rider information from the application into the system for the scheduling of services.

E. The Provider reserves the right at its sole discretion to refuse or suspend transportation to any Qualified Rider, or person.

I. When the safety of the passenger(s) and drivers is compromised.

E. II. Excessive or no show/cancellation or violation of the Provider's no show policy.

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F. The Provider shall be responsible for safe transportation of Qualified Riders. Qualified Riders will be provided curb to curb service and/or door to door service when necessary. Qualified Riders will be provided curb to curb service, as required by the American with Disabilities Act ("ADA").

I. Qualified Riders who require door-to-door service shall be provided door-to-door service, however, they must specify when booking their trip that they will need the additional service/help to and from the vehicle.

II. The driver CANNOT do the following:

a. Help with excessive packages or personal belongings (2 bag limit, no large packages).

b. Cross the threshold Go beyond the doorway into a personal dwelling building to assist Qualified Riders.

c. Access driveways without prior NTS approval and when needed signed documentation from qualified rider consenting to permission for Provider to access driveway. For lengthy periods of time, leave their vehicles unattended.

d. Lose the ability to keep their vehicles under visual observation.

e. Take action that would clearly be unsafe.

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G. The Provider shall provide reasonable financial and operational data to the Town with respect to all transportation services subject to this Agreement, as requested from time to time.

H. In performing hereunder, the Provider shall comply with all applicable laws, ordinances, regulations and codes of the federal, state and local governments.

I. Interruption of Service/Non-Performance: The Provider shall not be in default of any provisions of this Agreement for failure to perform where such failure is due to strikes, walk-outs, civil insurrections or disorders, order of civil authorities, shortages of motor fuel or equipment, significant funding reductions, acts of God, or for any other cause or causes beyond the control of the Provider.

5. RESERVATIONS

Reservations must be made two (2) business days in advance by the Qualified Rider and can be made Monday through Friday, from 8 AM to 4:30PM. Requests must be submitted by end of business on Thursday for rides scheduled on the following Monday. Business days do not include weekends or Holidays.

A qualified rider must inform the provider when an additional guest or personal care attendant will be accompanying the qualified rider. Guest will pay regular fare and personal care attendant will ride for free.

Qualified Riders may be limited to scheduling trips for only up to three days per week.

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Riders with disabilities Disabled riders receive top priority in scheduling. Senior citizens receive the next priority in scheduling. Non emergency medical trips take priority when scheduling When scheduling conflicts arise, The Provider will work to ensure rides are prioritized by those living with a disability and then senior citizens over rides reserved by non-senior, non-disabled citizens. The Provider ~~The Hudson van~~ cannot be back to Nashua for any appointments prior to 10:00 am. All rides may be scheduled up to 2 weeks in advance. There is a 30 minute pick-up window, which riders will be given upon scheduling a trip. The 30-minute pick-up window is included in the total travel time. All reservation pick-up windows are subject to change depending on the daily demand. If changes are required, all passengers will be notified by 5pm the day before the demand response service is requested, unless there are weather or emergency related changes necessitating a shorter timeframe.

Total Travel Time is the beginning of the 30 minute pick-up window to the appointment time.

Riders need to be ready and prompt as drivers are only allowed to wait 5 minutes for a passenger to board the van. All riders may be dropped off within the beginning of the window or the end of the total travel time (Rider should ensure that their destination will be open during the allotted travel time frame.)

Qualified Riders cannot make same day changes to their reservations (i.e. Pick-up/Drop-off locations, scheduled times, etc.).

6. **SPECIAL CONDITIONS**

A. The Provider reserves the right to deny service and/or require personal care attendants for any clients whom the Provider feels may be a risk to themselves, other passengers or the driver.

A.B. The Provider will assist a qualified rider into and out of a building when a reasonable accommodation is requested and then approved by the Provider.

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B.C. The Provider will be closed on the following holidays:

Independence Day, Labor Day, Thanksgiving Day, Christmas Day, New Year's Day, Memorial Day

7. COMPENSATION

- A. The Town agrees to pay the Provider \$57.87 per hour for Demand Response service. This service will cost the Town half of the actual cost of service per hour, due to the 50% federal subsidy and passenger farebox payments. The Town has agreed to a total of 612 hours of available service, with an estimated Farebox Revenue of \$3,260 for a total billable cost of \$32,156. (see table below).

Hudson Cost per Hour	Available Hours of Service	Annual Cost	Estimated Farebox Revenue	Cost for FY25
\$ 57.87	612	\$35,416	\$3,260	\$ 32,156

- B. The Qualified Rider will pay the following passenger farebox rates per one-way ride:

One-Way Farebox Rates	Destination		
	Nashua	Hudson	Merrimack
Hudson Origin Ride	\$5.50	\$3.50	\$7.50

- C. The Provider shall invoice the Town for transportation services at the rate specified in this agreement on an annual basis. The Town shall reimburse the Provider at the agreed rate upon invoice and not to exceed 30 days. Checks shall be made payable to: Nashua Transit System.
- D. At the time that the Town expends 80% of 612 Service Hours, the Provider will issue a letter to the Town stating it has reached the 80% point and has 20% or 122 service hours remaining on the contract. If the Town and Provider agree that the remaining service hours in the contract will not be sufficient, the Town has the option to pay the Provider for additional services hours at the same rates as described herein. If the Town expends 612 service hours and chooses not to pay for additional services hours, the Provider will curtail services once a total of 612 service hours has been reached. In the event all service hours are not used at the termination of this Agreement, the Provider shall keep all payments from Town and the Town is not entitled to any refund.

8. RELATIONSHIP

The Provider is an independent contractor and no employee-employer relationship exists between the Provider and the Town. Drivers and employees of the Provider are not subject to the control or supervision of the Town.

9. INDEMNITY

To the extent of its liability insurance coverage, the Provider agrees to indemnify the Town from any and all personal injury and property damage claims which may result from the Provider's negligent operation of its motor vehicles. The Provider shall provide the Town proof of insurance upon request.

10. **TITLE VI ASSURANCES**

The parties hereby agree that as a condition of this Agreement, they will comply with Title VI of the Civil Rights Act of 1964, and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, to the end that no person in the United States shall, on the grounds of race, color sex or national origin be subjected to discrimination under any program or activity that receives federal assistance from the Department of Transportation, including the Federal Transit Administration.

11. **CIVIL RIGHTS**

The parties agree that as a condition of this Agreement they will each comply with all applicable civil rights laws and regulations, in accordance with applicable Federal directives, except to the extent that the Federal government determines otherwise in writing, as such civil rights laws and regulations may be amended from time to time.

12. **EARLY TERMINATION**

This agreement may be terminated at any time with the mutual consent of the Provider and the Town, and it may be terminated unilaterally by either party upon thirty (30) days written notice to the other. In the event the agreement is terminated by Nashua, the Town shall be refunded the amount paid for any unused service hours.

13. **AMENDMENTS.**

This agreement may be amended or modified anytime with the mutual consent of the Provider and the Town. Amendments shall be in writing and in an instrument of equal dignity with this agreement.

14. **COMMUNICATIONS.**

The mailing address of the Provider is:

*Nashua Transit System
11 Riverside St.
Nashua NH, 03062*

and its telephone number is:

(603) 880-0100

The contact person is:
Camille Correa- Transportation Administrator

The mailing address of the Town is:
*Town of Hudson
21 School Street
Hudson, NH 03051*

and its telephone number is:
(603) 886-6024

The contact person for the Town is:
Stephen A. Malizia – Town Administrator

15. **CHOICE OF LAW**

This Agreement shall be interpreted and enforced in accordance with the laws of the State of New Hampshire, excluding any choice of law or conflicts of law rules that would result in the application of the laws of a different jurisdiction. Any claim or action brought relating to this agreement, the work performed or contracted to be performed thereunder, or referable in anyway thereto shall be brought in Hillsborough County (New Hampshire) Superior Court Southern Judicial District or in the New Hampshire 9th Circuit Court – Nashua and not elsewhere.

16. **NO DAMAGES FOR DELAY**

No payment, compensation, or adjustment of any kind shall be made to Town for damages because of hindrances or delays in the performance of Provider under this Agreement from any cause.

17. **ASSIGNMENT, TRANSFER, DELEGATION, OR SUBCONTRACTING**

Town and Provider shall not assign, transfer, delegate, or subcontract any rights, obligations, or duties under this agreement without the prior written consent of the other party. Any such assignment, transfer, delegation, or subcontracting without the prior written consent of the other party is void. Consent shall not be unreasonably withheld. Consent to any assignment, transfer, delegation, or subcontracting shall only apply to the incidents expressed and provided for in the written consent and shall not be deemed to be a consent to any subsequent assignment, transfer, delegation, or subcontracting. Any such assignment, transfer, delegation, or subcontract shall require compliance with or shall incorporate all terms and conditions set forth in this agreement, including any incorporated exhibits and written amendments or modifications. Subject to the foregoing provisions, the contract inures to the benefit of, and is binding upon, the successors and assigns of the parties.

18. **ENTIRE AGREEMENT**

These terms of this agreement constitute the entire agreement between the Provider and the Town, and there are no contemporaneous oral agreements contrary hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective officers, duly authorized, on the dates signed below.

PROVIDER: City of Nashua – Nashua Transit

BY _____
Jim Donchess, Mayor

Witness

DATE _____

TOWN: Town of Hudson, New Hampshire

BY _____

Witness

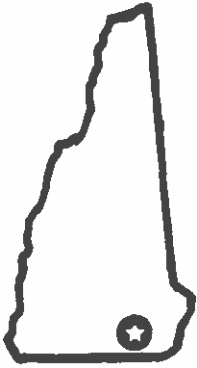
DATE _____

DRAFT

Town of Hudson
Department 5920 - Community Grants
Fiscal Year 2025

Agency	Fiscal Year 2022 Actual Appropriations	Fiscal Year 2023 Actual Appropriations	Fiscal Year 2024 Actual Appropriations	Fiscal Year 2025 Funds Requested	Fiscal Year 2025 Budget Proposal
American Red Cross	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500
Big Brothers/Big Sisters	\$3,000	\$3,000	\$3,000	\$0	\$3,000
Bridges (Rape & Assault)	\$4,000	\$4,000	\$4,000	\$6,000	\$4,000
CASA of NH	\$500	\$500	\$500	\$500	\$500
CHIPS	\$3,000	\$3,000	\$3,000	\$3,000	\$3,000
Gr. Nashua Mental Health Ctr. (Comm. Council)	\$9,000	\$9,000	\$9,000	\$10,000	\$9,000
Family Promise (Anne-Marie House)	\$3,000	\$3,000	\$3,000	\$5,000	\$3,000
Gateways Community Services	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Granite State Children's Alliance	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Harbor Care	\$5,000	\$5,000	\$5,000	\$10,000	\$5,000
Home Health & Hospice	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Hudson Fish and Game **	\$500	\$500	\$500	\$0	\$500
The Front Door Agency	\$4,000	\$4,000	\$4,000	\$5,000	\$4,000
Millstone Wildlife Center*	\$0	\$0	\$0	\$1,500	\$0
Nashua Soup Kitchen & Shelter	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500
Nashua Transit (at \$5.00 rate)	\$16,149	\$16,149	\$28,549	\$32,156	\$32,156
Operation Troop Care	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
Salvation Army	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
St. Gianna's Place, Inc.	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500
St. Joseph Community Services	\$3,835	\$3,835	\$3,835	\$15,900	\$3,835
The Hudson Community Food Pantry	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000
American Legion Hudson Post 48	\$0	\$0	\$1,000	\$1,000	\$1,000
VFW Hudson Post 5791	\$0	\$0	\$1,000	\$1,000	\$1,000
Total Community Grants	\$90,484	\$90,484	\$104,884	\$129,556	\$108,491
* New request for funding.					
** Did not submit a funding request					

3-26-24



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

8H

To: Board of Selectmen

From: Steve Malizia, Town Administrator

Date: March 17, 2024

Re: NH Liquor Commission – Whip Poor Will Golf Club

The Whip Poor Will Golf Club has applied to the New Hampshire Liquor Commission for a transfer of the permit to allow service for alcohol consumption. Alcohol consumption has been permitted at the Club under the previous owner. Because of a change of ownership, the NH Liquor Commission is requesting a letter from the Town stating that the Town has no objection to the Whip Poor Will Golf Club serving alcohol. I have reviewed the request with Chief Dionne and he has no objection to this request. Should the Board of Selectmen vote to approve this request, the following motion is appropriate:

Motion: To send a letter to the New Hampshire Liquor Commission stating that the Town has no objection to the Whip Poor Will Golf Club serving alcohol at their facility.

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

Malizia, Steve

From: Dionne, Tad
Sent: Tuesday, March 19, 2024 12:00 PM
To: Malizia, Steve
Subject: FW: Whip Poor Will Golf Club - Liquor Commission Approval of Service

Mr. Malizia,

I have no reason to object to this if you would like to submit a letter of approval for:

Whip Poor Will Golf Club
55 Marsh Road
Hudson, NH

Now under the ownership of David Friel.

Respectfully,

Chief Dionne

From: Michael Jambard <mjambard@frielgolf.com>
Sent: Friday, March 15, 2024 2:56 PM
To: Dionne, Tad <tdionne@hudsonnh.gov>
Cc: Ryan Friel <rfriel@frielgolf.com>
Subject: Whip Poor Will Golf Club - Liquor Commission Approval of Service

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

Good afternoon Tad,

You may recall that you granted us approval of service for alcohol consumption at World Cup Golf Center back in January. Now I am requesting approval of service for Whip Poor Will Golf Club (as is).

David Friel, the owner has taken ownership of Whip Poor Will Golf Club from his brother Tom Friel. We went to renew the Liquor Commission to renew the license for Whip, but they requested a "re-approval" from The Town since it is under new ownership; even though The Town had previously approved.

*No operational changes, no plans to change the way business was conducted. We will be operating the golf club as it always has, just with a new owner.

Please let me know if you have any questions. Hope to hear from you soon.

Be safe.

Sincerely,

Michael Jambard

Michael Jambard

Friel Golf Management

4 Friel Golf Road

Hudson, NH 03051

Phone: 603-438-9183

Argente
3-26-24



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

81

To: Board of Selectmen
From: Steve Malizia, Town Administrator
Date: March 18, 2024
Re: Applications for Payment from Capital Reserve Funds

Attached please find two Applications for Payment from Capital Reserve Funds. The first application is for reimbursement for sewer pump station repairs for the Sewer Utility. This reimbursement request is in the amount of \$19,002.00 and is coming from the Sewer Pump Repair Capital Reserve Fund that was established for this purpose. The second application is for Hudson's 12.58% share of Fiscal Year 2023 capital expenses at the Nashua Wastewater Treatment facility. This reimbursement is in the amount of \$268,339.86 and is coming from the Nashua Wastewater Treatment Capital Reserve Fund that 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 this disbursements, the following motion are appropriate:

Motion: To approve the disbursement from the Sewer Pump Repair Capital Reserve Fund in the amount of \$19,002.00 as requested by the Finance Director.

Motion: to approve the disbursement from the Nashua Wastewater Treatment Capital Reserve Fund in the amount of \$268,339.86 as requested by the Finance Director.

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: FINANCE DIRECTOR
 (Selectman, School District Unit 81, Cemetery Trustees, Sewer Utility Committee, Other)

Date request submitted: 3/14/24 Date payment required: ASAP

Printed name of person submitting request: LISA LABRIE

Title of person submitting request: FINANCE DIRECTOR

Deliver payment to: DOMINA STAFFIER-SOMMERS SEWER DEPT.

Signature of person submitting request: L. Labrie

Signature of Finance Director: L. Labrie

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: \$19,002.00
 (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: SEWER PUMP REPAIR CRF

Date and warrant article number which authorizes this request: 3/18/95 ARTICLE 43
 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: **SWR24052**
Date: 10/12/2023
Dept. Of: Sanitation, Sewage
Job No:
Ship Via: Standard Shipping
Terms: Standard Terms
Comment: Ottarnic Pond Pump Station

TO: JWC Environmental Inc
PO Box 848853
Los Angeles, CA 90084-8853

Contact:
Vendor ID: J00105 (800) 331-2277
1099 Eligible: No

BILL TO: Town of Hudson, NH
2 Constitution Drive
Hudson, NH 03051-4249

SHIP TO: Town of Hudson, NH
2 Constitution Drive
Hudson, NH 03051-4249


Attention:

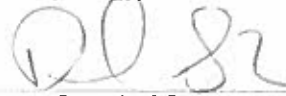
Requested By: cbeaulieu

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
1	Muffin Monster sewer grinder	1.0000	18,405.6200	18,405.62
Debit Account No: 02-4326-5564-608-000		Desc: Sewer - Const, Pump Station Contingency		
			Total	18,405.62


Department Head


Finance Director


Town Administrator


Chairman, Board of Selectmen


Board of Selectmen


Board of Selectmen

Board of Selectmen



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 242-0240

Please provide the following information. Failure to do so may delay processing of order. Quote #: C-121169-V6R3

All orders will be billed the applicable sales tax, based on the "ship to address", unless a valid tax exemption certificate is provided prior to shipment.

Bill To Name & Address:

Town of Hudson DPW
Cheryl Chartier
2 Constitution Dr
Hudson NH 03051

Ship To Name & Address:

Town of Hudson DPW
2 Constitution Dr.
Hudson, NH 03051

Email Address: cchartier@hudsonNH.gov

PO# SWR 24052

Payment terms: Net 30 FOB: Origin

Preferred Shipping Method (Required to Process Your Order):

Prepay & Add to Invoice

Collect Account #: _____

Carrier: _____

JWCE will add shipping and handling charges to invoices unless otherwise specified.

Credit cards:

I authorize JWCE to process this order on my credit card and add shipping and handling charges.

Credit card orders are processed after order ships. You will be contacted by JWC Accounting for payment.

Please fax or email your PO and most recent tax certificate to:

Fax (714) 242-0240

Email servicesales@jwce.com

Signature: 

Date: 10-12-2023



JWC Environmental®

2850 Red Hill Ave., STE 125
Santa Ana, CA 92705
(949) 833-3888

Invoice No: 117592
Date: 1/3/2024
Order No: S045417
Page No: 1
F.O.B: Origin

Sold To
Hudson, Town of 2 Constitution Drive Hudson, NH 03051 US - UNITED STATES

TIN: 45-2771126

Ship To
Hudson, Town of 2 Constitution Drive Hudson, NH 03051 US - UNITED STATES

DUNNS# 61-059-2388

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS			
5033146	SWR24052	Net 30	Freight: Prepaid			
SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE			
226	Old Dominion Freight Line	1/3/2024	2/2/2024			
QUANTITY						
LI#	ORD	SHP	BCK	PART	DESCRIPTION	X

1 1 1 0 30005-0008

30005-0008-Monster Renew

11 Tooth Cam Cutters
1:1 Stack Alloy Steel
Buna N Elastomers
Cork & Rubber Gaskets
Delta-P Side Rails
Motor Type Electric
New 3HP TEXP Motor
New 29:1 Reducer
New Spool
Grinder SN: S045417-1-1
.....
Paint: Epoxy Green
.....

2 1 1 0 Shipping

Shipping & Handling

SUB TOTAL: \$18,405.62
SALES TAX: \$0.00

TOTAL AMOUNT DUE: \$18,405.62

PLEASE REFERENCE THIS INVOICE
NUMBER ON YOUR CHECK AND REMIT TO:

JWC Environmental Inc.
2850 Red Hill Ave Ste 125
Santa Ana, CA 92705

IF PAYING BY ACH OR WIRE:

ACH/WIRE INSTRUCTIONS
BANK NAME: BANK OF AMERICA
NEWPORT BEACH, CA.
ABA/EFT ROUTING#: 111000012
DOM WIRE ROUTING#: 026009593
SWIFT ADDRESS: BOFAUS3N
ACCOUNT #: 4451287711
ACCOUNT NAME: JWC Environmental Inc.

Vendor: J00105-JWC Environmental Inc

Payee: JWC Environmental Inc.

Check Date: 1/19/2024

Check Number: 01081748

Invoice Number	PO Number	Date	Description	Amount	Discount
117592		1/03/2024	Muffin Monster Sewer Grinder	\$18,405.62	

Subtotal: \$18,405.62 \$0.00
Check Total: \$18,405.62 ✓



PURCHASE ORDER

(Pending Posting Process)

PO No: **SWR24082**
Date: 2/05/2024
Dept. Of: Sanitation, Sewage
Job No:
Ship Via: Standard Shipping
Terms: Standard Terms
Comment: Ottarnic Pond Pump Station

TO: JWC Environmental Inc
PO Box 848853
Los Angeles, CA 90084-8853

Contact:
Vendor ID: J00105 (800) 331-2277
1099 Eligible: No


BILL TO: Town of Hudson, NH
2 Constitution Drive
Hudson, NH 03051-4249

SHIP TO: Town of Hudson, NH
2 Constitution Drive
Hudson, NH 03051-4249

Attention:

Requested By: cbeaulieu

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
1	shipping for grinder	1.0000	596.3800	596.38
Debit Account No: 02-4326-5562-203-000		Desc: Sewer - Oper/Maint, Sm. Equip Repairs		
Shipping for SWR24079				
			Total	596.38


Department Head

Board of Selectmen

Finance Director

Board of Selectmen

Town Administrator

Board of Selectmen

Chairman, Board of Selectmen



JWC Environmental®

2850 Red Hill Ave., STE 125
Santa Ana, CA 92705
(949) 833-3888

Invoice No: 117644
Date: 1/9/2024
Order No: S045966
Page No: 1
F.O.B: Origin

Sold To
Hudson, Town of 2 Constitution Drive Hudson, NH 03051 US - UNITED STATES

TIN: 45-2771126

Ship To
Town of Hudson Department of Public Works 2 Constitution Dr Hudson, NH 03051 US - UNITED STATES

DUNNS# 61-059-2388

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		FREIGHT TERMS	
5033146		SWR24071		Net 30		Freight: Billed	
SALES REP ID		SHIPPING METHOD		SHIP DATE		INVOICE DUE DATE	
226		Old Dominion Freight Line		1/9/2024		2/8/2024	
QUANTITY						T	
LI#	ORD	SHP	BCK	PART	DESCRIPTION	UNIT PRICE	EXTENDED PRICE

1	1	1	0	A30010-0358-040	3HP TENV XP IMM 208-230/460V 184TC (12G) Paint: Epoxy Green Wire to 230V	\$7,383.12	\$7,383.12
2	1	1	0	30016-0002	LOVEJOY CPLG ASY 1.125 X.750 L095 BUNA	\$68.47	\$68.47
3	1	1	0	30084-184TC	GASKET, IMM MOTOR TO SPOOL	\$7.59	\$7.59
4	2	2	0	30084-0003	REDUCER/SPOOL GASKET TAN FIBER	\$5.08	\$10.16

SUB TOTAL: \$7,469.34
SALES TAX: \$0.00
SHIPPING & HANDLING CHARGES: \$596.38

TOTAL AMOUNT DUE: \$8,065.72

PLEASE REFERENCE THIS INVOICE
NUMBER ON YOUR CHECK AND REMIT TO: JWC Environmental Inc.
2850 Red Hill Ave Ste 125
Santa Ana, CA 92705

IF PAYING BY ACH OR WIRE:

ACH/WIRE INSTRUCTIONS
BANK NAME: BANK OF AMERICA
ADDRESS: NEWPORT BEACH CA.
ABA/EFT ROUTING#: 111000012
DOM WIRE ROUTING#: 026009593
SWIFT ADDRESS: BOFAUS3N
ACCOUNT #: 4451287711
ACCOUNT NAME: JWC Environmental Inc.

Please send remittance advice to receivables@jwce.com

PAID ON SWR24071

pay only \$596.38

Vendor: J00105-JWC Environmental Inc

Payee: JWC Environmental Inc.

Check Date: 2/09/2024

Check Number: 01082005

Invoice Number	PO Number	Date	Description	Amount	Discount
117644		1/09/2024	Repair parts	\$596.38	
117872		1/31/2024	Calibrate sensor	\$134.02	

Subtotal: \$730.40 \$0.00
Check Total: \$730.40

Mr. Shawn Jasper moved to amend the ordinance by striking the deletion of 53-5D. Seconds were offered from about the house. Mr. Jasper argued that 53-5D was an exclusion, expressing a belief that it was not legal to take away someone's sworn obligation to vote, and noting that the Legislature itself did not take away that right. Following extensive discussion, the body voted to close debate, and the amendment to delete the reference to 53-5D from Article 41 was adopted.

Mr. John Drabinowicz then moved to amend the article further by appending wording that would change the appointed membership of the Ethics Committee to elected positions. The body voted to defeat this proposed amendment. The body then voted to close debate and Article 41 as amended by deletion of the reference to 53-5D was adopted.

Article 42 — Tattoo, Body Piercing, Branding, and Permanent Make-Up Ordinance.

By Selectmen "Shall the Town of Hudson adopt a Tattoo, Body-Piercing, Branding, and Permanent Make-Up Ordinance, pursuant to the authority set forth in RSAs 147:1, 31:39m, and 314-A?"

This ordinance proposes to regulate and license the practice of tattooing, body-piercing, branding, and permanent make-up. The ordinance has been drafted to address the risk of harm to the public from these practices. Failure to use proper sterilization and antiseptic procedures raises the risk of transmission of bloodborne and other infectious diseases. Further, tattooing and body-piercing may cause allergic reactions in persons sensitive to dyes or metals used in ornamentation. The ordinance has been drafted consistent with proposed regulations by the New Hampshire Department of Health and is aimed at giving regulatory, supervisory, and enforcement authority to the Town of Hudson Health Officer.

Selectman Madison moved for adoption of Article 42. Selectman Seabury seconded the motion. Selectman Madison asked for support, stating that the Board of Selectmen had put this ordinance in place as a safeguard not only for the Town but also for people who would be using the services of such establishments. Following discussion, Mr. Drabinowicz offered to make the motion, amending the article by striking the reference to NH RSA 147:1; Mr. Jasper seconded the motion, arguing that there was no reference in the document to NH RSA 147:1.

Town Attorney Ratigan urged the body to vote in favor of the article as it presently reads and not create any difference between what the Board of Selectmen had already done and what the Town Meeting had done. The body adopted the amendment to delete reference to NH RSA 147:1 from Article 42, however, and then voted to close debate on the issue after which Article 42 as amended was adopted.

PETITIONED ARTICLES

Article 43 — Sewer Utility Capital Reserve Fund for Sewer Pump Systems.

By Petition "To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of repair and replacement of the sewer pump systems within

the Town of Hudson sewer system, and to name the Town of Hudson Board of Selectmen as agent to expend moneys for such specific purposes. The amounts now held within the sewer utility checking and savings account, plus interest, for this specific purpose shall be transferred into this Capital Reserve Fund Account."

[Recommended by the Board of Selectmen]

[Not Recommended by the Budget Committee]

Mr. Joseph Wozniak moved for the adoption of Article 43. Mr. Al Kashulines seconded the motion. Mr. Wozniak said that the procedures being asked for in the article had been recommended by the Town Auditor, noting that the purpose of a capital reserve fund was to save over a number of years for future capital expenditures in such a matter as to set aside moneys that would remain in a separate Town account. He pointed out that the moneys being talked about here were from the Sewer Utility, currently residing in that organization's checking or savings accounts. He noted that there were three pump stations in the community, saying it behooved the community to set aside money in some form of capital reserve so it would be available when the Town had a need. Article 43 was adopted.

Article 44 — Sewer Utility Capital Reserve Fund for the Town of Hudson's Share of Replacement and Repair of the Nashua Waste Treatment Plant.

By Petition "To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the Town of Hudson's share of replacement and repair of the Nashua Waste Treatment Plant, and to name the Town of Hudson Board of Selectmen as agents to expend. The amount of One Hundred Fifty Thousand dollars (\$150,000.00), plus any interest at the time of transfer, now held within the Hudson sewer utility checking and savings account for this specific purpose shall be transferred into this Capital Reserve Fund account."

[Recommended by the Board of Selectmen]

[Not Recommended by the Budget Committee]

Mr. Joseph Wozniak moved for adoption of Article 44; Mr. Ken Massey seconded the motion. Mr. Wozniak discussed the need for a capital reserve fund, calling it a prudent thing to do. Mr. John Bednar, chairman of the Sewer Committee, said that he wanted to make sure that the people understood that this was not Town tax money but was money paid by the Sewer Utility users as part of their sewer fees. The body then voted to close debate, and Article 44 was adopted.

[A subsequent motion was brought forward to reconsider Article 44, with reconsideration being voted down.]

Article 45 — Proposed change in annual Town and School elections from second Tuesday in March to second Tuesday in May, with Annual Town Meeting to be held in May.

By Petition "To see if the Town will vote to change the presently combined town and school elections from the second Tuesday in March to the second Tuesday in May, with the Annual Town Meeting to be held in May of each year, this to remain in effect until rescinded by future vote of the Town Meeting."



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: FINANCE DIRECTOR
 (Selectman, School District Unit 81, Cemetery Trustees, Sewer Utility Committee, Other)

Date request submitted: 3/14/24 Date payment required: ASAP

Printed name of person submitting request: LISA LABRIE

Title of person submitting request: FINANCE DIRECTOR

Deliver payment to: DOMINA STAFFIKR-SOMMERS SEWER DEPT.

Signature of person submitting request: L. Labrie

Signature of Finance Director: L. Labrie

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: \$ 268,339.86
 (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: NASHUA WASTEWATER TREATMENT PLANT CRF

Date and warrant article number which authorizes this request: 3/18/95 ARTICLE 44

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: **SWR24078**

TO: Nashua Waste Water- Sewer Services
c/o Tax Collector's Office
229 Main Street
P.O. Box 2019
Nashua, NH 03061-2019

Date: 1/24/2024
Dept. Of: Sanitation, Sewage
Job No:
Ship Via: Standard Shipping
Terms: Standard Terms
Comment:

Contact: Dennis Leiberman
Vendor ID: N00400 (603) 589-3319
1099 Eligible: No

BILL TO: Town of Hudson, NH
2 Constitution Drive
Hudson, NH 03051-4249

SHIP TO: Town of Hudson, NH
2 Constitution Drive
Hudson, NH 03051-4249

Attention:

Requested By: dsommers

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
1	Hudson's 12.58% share of NWWTP capital ex	1.0000	268,339.8600	268,339.86
Debit Account No: 02-4326-5564-624-000		Desc: Sewer - Const, Nashua STP		
			Total	268,339.86

Department Head

Finance Director

Town Administrator

Chairman, Board of Selectmen

Board of Selectmen

Board of Selectmen

Board of Selectmen

0 * *
 1-534-910 62
 507-588
 1-248-527 62
 113 88
 2-133-067 23
 2-153-057-23
 12-58%
 268-339-86
 1-22-587 23

OF CAPITAL EXPENDITURES & CAPITAL RELATED DEBT								
RES:	CASH OPERATING BUDGET	CASH CAPITAL BUDGET	CASH WERF FUND	DEBT NOTES/ BONDS	TOTAL EXPENSES	HUDSON %	AMOUNT DUE	NOTES
er		32,386.16			32,386.16	12.58%	4,074.18	
		700.00			700.00	12.58%	88.06	
		46,202.00			46,202.00	12.58%	5,812.21	
		319,900.00			319,900.00	12.58%	40,243.42	
		99,300.87			99,300.87	12.58%	12,492.05	
ies		25,675.70			25,675.70	12.58%	3,230.00	
		265,750.01			265,750.01	12.58%	33,431.35	
ers		61,838.85			61,838.85	12.58%	7,779.33	
ty			18,460.69		18,460.69	12.58%	2,322.35	
			23,276.32		23,276.32	12.58%	2,928.16	
tain	11,536.81				11,536.81	12.58%	1,451.33	
y Door Upgrade	27,160.00				27,160.00	12.58%	2,787.73	
PI	2,417.00				2,417.00	12.58%	304.06	
enerator Building	20,893.20				20,893.20	12.58%	2,628.36	
	7,800.00				7,800.00	12.58%	981.24	
	5,055.00				5,055.00	12.58%	635.92	
	29,870.00				29,870.00	12.58%	3,757.65	
ill				541,688.01	541,688.01	0.00%		Will share in portion of future debt payments
EXPENDITURES:								
	\$ 99,732.01	\$ 851,753.59	\$ 41,737.01	\$ 541,688.01	\$ 1,534,910.62		\$ 124,947.40	

CAPITAL RELATED DEBT SERVICE:	YEAR OF ISSUE	YEAR OF MATURITY	2023 PRINCIPAL & INTEREST	LESS: STATE AID GRANTS	HUDSON %	AMOUNT DUE	
Secondary Clarifier/Aeration Blower	2013	2033	261,373.00	(59,757.00)	12.58%	25,363.29	State Aid Grant Schedule (C-883)
Sludge Dewatering Equipment - Issuance #1	2013	2033	200,949.00		12.58%	25,279.38	
Sludge Dewatering Equipment - Issuance #2	2014	2034	162,800.00	(98,135.00)	12.58%	8,134.86	State Aid Grant Schedule (C-882)
Headworks Project	2019	2039	253,955.62	(50,791.00)	12.58%	25,558.11	State Aid Grant Schedule (C-920)
Water Booster Station Upgrade	2020	2040	44,126.00		12.58%	5,551.05	
Primary Clarifier Rehab (Paid by cash in prior years)					12.58%		State Aid Grant Schedule (C-881)
CMOM Implementation Phase I	2022	2042	169,679.00		12.58%	21,345.62	
Primary Tanks Upgrade	2022	2042	255,645.00		12.58%	32,160.14	
TOTAL DEBT SERVICE:			\$ 1,348,527.62	\$ (208,683.00)	12.58%	\$ 143,392.45	
TOTAL CAPITAL EXPENDITURES & DEBT:						\$ 268,339.86	

OK also



City of Nashua
 C/O Tax Collector's Office
 P.O. Box 2019
 Nashua, NH 03061-2019

PHONE
 (603) 589-3195
 FAX
 (603) 589-3229
 nashuawastewater@nashuanh.gov

HOURS
 Monday - Friday
 8:00 a.m. - 5:00 p.m.
 www.nashuanh.gov

INVOICE
 Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
TOWN OF HUDSON NH	01/19/2024	2567	\$0.00	02/22/2024	\$268,339.86
HUDSON CAPITAL IMPROVEMENTS	1	\$268,339.86 EACH	\$268,339.86	\$0.00	\$0.00
HUDSON CAPITAL IMPROVEMENTS					\$268,339.86 ✓

FISCAL YEAR 2023 CAPITAL EXPENSES

*OK
 Allen*

Customer Number: 36

Vendor: N00400-Nashua Waste Water- Sewer Services

Payee: Nashua Wast Water - Sewer Serv.

Check Date: 2/16/2024

Check Number: 01082113

Invoice Number	PO Number	Date	Description	Amount	Discount
2567		1/19/2024	Capital Improvements	\$268,339.86	

Subtotal: \$268,339.86 \$0.00
Check Total: \$268,339.86 ✓

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Article 45 — Proposed change in annual Town and School elections from second Tuesday in March to second Tuesday in May, with Annual Town Meeting to be held in May.

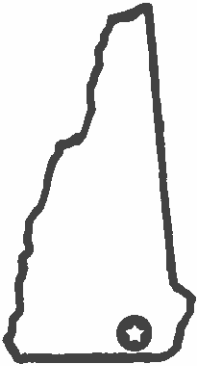
By Petition

"To see if the Town will vote to change the presently combined town and school elections from the second Tuesday in March to the second Tuesday in May, with the Annual Town Meeting to be held in May of each year, this to remain in effect until rescinded by future vote of the Town Meeting."

Town of Hudson, NH
Capital Reserve/Trust Funds
Fiscal Year 2024

Date of Creation	Fund	Department	Name of Trust	Market Value Balance 6/30/2023	Budgeted Additions FY24	Anticipated Withdrawals FY23	Anticipated Withdrawals FY24	FY24 Projected Balance before Expenditures	Agents/ Authority to Expend	Town Proposed FY2025
19-Aug-94	GF	5750-450	Ambulance CRF	67,324				67,324	Vote	(67,324)
10-Mar-98	GF		Benson's Land CRF	66,940	10,000			76,940	BOS	10,000
12-Mar-13	GF	5940-450	Communications Equip & Infrastructure	244,555		(40,875)		203,680	BOS	
13-Mar-01	GF		Conservation Land CRF	817,264				817,264	Vote	
16-Jun-94	GF	5940-450	Employees Earned Time	928,381				928,381	BOS	
10-Mar-20	GF		Energy Efficiency CRF	53,410				53,410	BOS	
14-Mar-00	GF	5730-450	Fire Apparatus CRF	81,757				81,757	Vote	50,000
11-Mar-08	GF	5730-450	Fire Apparatus Refurb & Repair CRF	287,598	25,000			312,598	BOS	100,000
08-Mar-11	GF	5730-450	Fire Equipment CRF	8,103				8,103	BOS	25,000
11-Mar-08	GF	5410-450	Future Property Revaluations CRF	133,719	25,000			158,719	BOS	25,000
08-Mar-22	GF/SF/WF		Generator Replacement/Repair	31,619	30,000			61,619	BOS	10,000
09-Mar-21	LIB		Hills Mem Library Maintenance CRF	23,803				23,803	BOS	
14-Mar-06	GF	5330/5677	Information Services CRF	83,247				83,247	BOS	
14-Mar-17	GF	5060-450	Library Improvements CRF	56,391				56,391	Vote	
11-Mar-14	GF	5045-450	Major Repair to Town Buildings CRF	193,722				193,722	BOS	
18-Mar-95	SF	5564-450	Nashua WWT CRF	3,660,458		(216,830)	(420,000)	3,023,628	BOS	
13-Mar-07	GF	5630-450	Police Bullet Proof Vest Repl CRF	43,800				43,800	BOS	
13-Mar-07	GF	5630-450	Police Duty Weapons Repl CRF	50,624				50,624	BOS	
09-Mar-21	GF	5630-450	Police Safety Equip CRF (Tasers/Cameras)	6,112	105,000		(105,000)	6,112	BOS	105,000
09-Mar-10	GF/CC	5586-450	Pond Reclamation CRF	67,405				67,405	BOS	
12-Mar-02	GF	5810-450	Rec Facility Land Purchase CRF	225,651				225,651	Vote	
11-Mar-14	GF	5810-450	Recreation Equipment CRF	2,004				2,004	BOS	
11-Mar-14	GF	5824-450	Recreation Field Construction CRF	1,453				1,453	BOS	
28-Nov-97	SF		Sewer Capital Assessment	9,803,726		(41,389)	(260,000)	9,502,337	BOS	
16-Sep-95	SF	5564-450	Sewer Pump Repair CRF	145,204		(15,292)	(20,000)	109,911	BOS	
14-Mar-06	GF/SF	5554/5562-450	VacCon Truck Replacement CRF	66,740	30,000			96,740	Vote	15,000
12-Mar-02	WF	5592-450	Water Utility Improvement CRF	3,860,262				3,860,262	BOS	
12-Mar-02	WF	5592-450	Water Utility Capital Repair CRF	426,155				426,155	BOS	
08-Mar-16	WF	5592-450	Water Utility Infrastructure & Capital CRF	82,848				82,848	BOS	
				21,520,271	225,000	(314,386)	(805,000)	20,625,885		272,676
BOS = Board of Selectmen										
Trustees = Trustees of the Trust Fund										
Vote = Town Meeting Vote							GF	3,507,492		
LIB = Library Trustees							SF	12,704,787		
							WF	4,389,803		
							LIB	23,803		
**Purple signifies multiple funds										

Asquith 3-26-24



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: March 18, 2024

Re: Applications for Payment from Capital Reserve Funds

Attached please find two Applications for Payment from Capital Reserve Funds. The first application is for reimbursement for sewer pump station repairs for the Sewer Utility. This reimbursement request is in the amount of \$19,002.00 and is coming from the Sewer Pump Repair Capital Reserve Fund that was established for this purpose. The second application is for Hudson's 12.58% share of Fiscal Year 2023 capital expenses at the Nashua Wastewater Treatment facility. This reimbursement is in the amount of \$268,339.86 and is coming from the Nashua Wastewater Treatment Capital Reserve Fund that 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 this disbursements, the following motion are appropriate:

Motion: To approve the disbursement from the Sewer Pump Repair Capital Reserve Fund in the amount of \$19,002.00 as requested by the Finance Director.

Motion: to approve the disbursement from the Nashua Wastewater Treatment Capital Reserve Fund in the amount of \$268,339.86 as requested by the Finance Director.

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

Town of Hudson

Revenues and Expenditures

Through February 29, 2024

Steve

Town of Hudson, NH
 Appropriations and Revenue Summary
 Month Ending: As of February 29, 2024

State #	Dept #	Department	Budget FY 2024	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	2,994		0	2,994	1,611	0	1,383	54
4195	5025	Cemetery Trustees	1,250		0	1,250	33	0	1,217	3
4140	5030	Town Clerk/Tax Collector	424,803		0	424,803	307,948	10,518	106,337	75
4140	5041	Moderator	42,616		0	42,616	22,121	0	20,495	52
4140	5042	Supervisors of The Checklist	6,286		0	6,286	2,253	0	4,033	36
4199	5050	Town Treasurer	8,074		0	8,074	5,382	0	2,692	67
4199	5055	Sustainability Committee	1,300		0	1,300	558	0	742	43
4520	5063	Benson Park Committee	1,100		0	1,100	193	0	907	18
4199	5070	Municipal Budget Committee	800		0	800	70	0	730	9
4140	5077	IT - Town Officers	4,170		0	4,170	835	436	2,899	30
4199	5080	Ethics Committee	100		0	100	0	0	100	0
		Town Officers	493,493	0	0	493,493	341,005	10,954	141,534	71
4130	5110	Board of Selectmen/Administrator	408,448	1,685	(775)	409,358	280,478	5,501	123,379	70
4194	5115	Oakwood	2,275		50	2,325	2,884	0	(559)	124
4194	5120	Town Hall Operations	107,321		8,680	116,001	92,854	65,230	(42,083)	136
4442	5151	Town Poor	65,000		(7,815)	57,185	13,501	0	43,684	24
4130	5177	IT - Town Administration	800		0	800	240	0	560	30
		Administration	583,844	1,685	140	585,669	389,957	70,731	124,981	79
4153	5200	Legal	120,000		0	120,000	108,754	2,929	8,318	93
4150	5310	Finance Administration	190,919		0	190,919	161,763	3,056	26,100	86
4150	5320	Accounting	339,563		4,472	344,035	226,663	86	117,286	66
4150	5377	IT - Finance	2,759		0	2,759	2,153	30	576	79
		Finance	533,241	0	4,472	537,713	390,578	3,172	143,963	73
4150	5330	Information Technology	774,036		13,463	787,499	546,867	18,945	221,688	72
		Information Technology	774,036	0	13,463	787,499	546,867	18,945	221,688	72
4152	5410	Assessing Department	466,104	33,695	(6,338)	493,461	294,054	39,210	160,198	68
4152	5477	IT- Assessing	1,200	0	10,112	11,312	10,972	0	340	97
		Assessing	467,304	33,695	3,774	504,773	305,026	39,210	160,538	68
4312	5515	Public Works Facility	61,252		1	61,253	37,603	7,567	16,082	74
4312	5551	Public Works Administration	313,255		2,609	315,864	213,931	261	101,672	68
4312	5552	Streets	3,640,579		203,459	3,844,038	2,699,567	829,425	315,046	92
4312	5553	Equipment Maintenance	503,608		7,329	510,937	336,365	2,546	172,025	66
4312	5554	Drainage	670,079		30,936	701,015	466,290	6,391	228,333	67
4522	5556	Parks Division	243,845		3,364	247,209	134,711	11,822	100,675	59
4312	5577	IT - Public Works	4,290		0	4,290	4,154	0	136	97
		Public Works	5,436,908	0	247,697	5,684,605	3,892,622	858,013	933,970	84

Town of Hudson, NH
Appropriations and Revenue Summary
Month Ending: As of February 29, 2024

State #	Dept #	Department	Budget FY 2024	Prior Year Encumbered	Budget and PY Adjustmts	Available Appropriation	Expended To Date	Encumbered	Balance Available	Expend
4191	5277	IT - LUD	6,330		0	6,330	3,095	0	3,235	49
4191	5571	LUD - Planning	385,118		6,971	392,089	246,026	6,338	139,725	64
4191	5572	LUD - Planning Board	8,350		0	8,350	1,890	0	6,460	27
4191	5581	LUD - Zoning	227,834		5,290	233,124	159,424	1,214	72,486	65
4191	5583	LUD - Zoning Board of Adj	16,500		0	16,500	9,886	3,939	2,675	84
4311	5585	LUD - Engineering	433,718		13,794	447,512	284,754	14,495	148,263	67
		Land Use	1,077,850	0	26,054	1,103,904	705,075	25,985	372,845	66
4210	5610	Police Administration	385,840		15,364	401,204	253,991	9,908	137,305	66
4210	5615	Police Facility Operations	296,892	10,000	2,203	309,095	206,117	13,155	89,823	71
4210	5620	Police Communications	865,535		0	865,535	580,013	525	284,997	67
4210	5630	Police Patrol	7,428,749	9,432	243,432	7,681,613	4,899,358	103,496	2,678,760	65
4210	5640	Investigations	15,226	7,586	0	22,812	14,612	1,000	7,200	68
4414	5650	Animal Control	136,928	0	7,467	144,395	96,720	512	47,163	67
4210	5660	Information Services	192,535		0	192,535	121,365	11	71,159	63
4210	5671	Support Services	95,023	3,095	3,727	101,845	67,939	7,387	26,519	74
4210	5672	Crossing Guards	70,703		0	70,703	31,734	0	38,969	45
4210	5673	Prosecutor	396,939		18,985	415,924	250,377	(883)	166,430	60
4210	5674	Debt Service	518,532		0	518,532	518,532	0	0	100
4210	5677	IT - Police	94,871		182	95,053	71,011	11,103	12,939	86
		Police	10,497,773	30,113	291,359	10,819,245	7,111,770	146,212	3,561,263	67
4220	5710	Fire Administration	809,652		19,124	828,776	519,536	11,841	297,399	64
4220	5715	Fire Facilities	149,418	875	792	151,085	100,665	18,071	32,350	79
4220	5720	Fire Communications	422,701	6,877	(20)	429,558	318,023	178,150	(66,615)	116
4220	5730	Fire Suppression	6,322,020	16,823	33,353	6,372,196	4,372,543	52,673	1,946,981	69
4220	5740	Fire Inspectional Services	509,024		11,494	520,518	341,518	876	178,125	66
4220	5765	Fire Alarm	3,000		0	3,000	694	100	2,206	26
4220	5770	Emergency Management	86,868		0	86,868	190,310	2,631	(106,073)	222
4220	5777	IT - Fire	45,528	2,970	0	48,498	42,822	9,294	(3,618)	107
		Fire	8,348,211	27,545	64,743	8,440,499	5,886,111	273,634	2,280,754	73
4520	5810	Recreation Administration	158,669	0	0	158,669	102,069	23	56,578	64
4520	5814	Recreation Facilities	68,874	0	496	69,370	48,734	(1)	20,637	70
4520	5821	Supervised Play	122,463	0	0	122,463	110,331	50	12,082	90
4520	5824	Ballfields	11,842	0	0	11,842	3,915	0	7,927	33
4520	5825	Tennis	1,500	0	0	1,500	0	0	1,500	0
4520	5826	Lacrosse	8,506	0	0	8,506	430	630	7,446	12
4520	5831	Basketball	51,384	0	0	51,384	30,978	20	20,386	60
4520	5834	Soccer	13,314	0	0	13,314	11,596	0	1,718	87
4520	5835	Senior Activities Operations	63,995	0	0	63,995	34,500	1,395	28,101	56
4520	5836	Teen Dances	1,200	0	0	1,200	0	0	1,200	0
4520	5839	Community Activities	9,190	0	0	9,190	3,155	290	5,745	37
4520	5877	IT - Recreation	6,865	0	0	6,865	6,795	325	(255)	104
		Recreation	517,802	0	496	518,298	352,501	2,732	163,065	69

Town of Hudson, NH
Appropriations and Revenue Summary
Month Ending: As of February 29, 2024

State #	Dept #	Department	Budget FY 2024	Prior Year Encumbered	Budget and PY Adjustmts	Available Appropriation	Expended To Date	Encumbered	Balance Available	% Expended
4196	5910	Insurance	590,938	0	0	590,938	606,177	0	(15,239)	103%
4199	5920	Community Grants	104,884	0	0	104,884	100,990	0	3,894	96%
4583	5930	Patriotic Purposes	5,600	0	0	5,600	4,100	0	1,500	73%
4199	5940	Other Expenses	149,169	0	0	149,169	15,942	0	133,227	11%
4220	5960	Hydrant Rental	276,971	0	0	276,971	161,566	0	115,405	58%
4321	5970	Solid Waste Contract	2,240,383	0	0	2,240,383	1,467,247	777,685	(4,549)	100%
		Non-Departmental	3,367,945	0	0	3,367,945	2,356,022	777,685	234,238	93%
General Fund Appropriation Subtotal			32,218,407	93,038	652,198	32,963,643	22,386,286	2,230,201	8,347,155	74.7%
Warrant Articles										
4194	6013	Generator Replace/Repair	30,000		0	30,000	30,000	0	0	100%
4901	6015	Widening Lowell Rd from Wason	0	1,285,754	0	1,285,754	740,839	2,018,392	(1,473,477)	215%
4901	6032	Development of Benson Property	10,000		0	10,000	10,000	0	0	100%
4152	6040	Future Prop. Revaluation CRF	25,000		0	25,000	25,000	0	0	100%
4210	6056	Hire New Police Officer	126,147	0	(126,147)	0	0	0	0	0%
4220	6057	Fire Apparatus Refurb & Repr CRF	25,000		0	25,000	25,000	0	0	100%
4130	6060	Police, Fire, Town Super Contract	190,118	0	(190,118)	0	0	0	0	0%
4130	6062	Public Works Union Contract	81,628		(81,628)	0	0	0	0	0%
4210	6073	Estab. Police Safety Equipment CF	100,000		0	100,000	100,000	0	0	100%
4326	6095	Vaccon Truck Cap Rsrv Fund	15,000		0	15,000	15,000	0	0	100%
4721	6102	Bond - Interest	0		0	0	0	0	0	0%
4903	6210	Police Facility Expan and Reno	0	4,036,562	0	4,036,562	3,583,452	453,110	0	100%
4915	6201	Commun Equip & Infrast CRF	0		0	0	0	0	0	0%
4909	6211	Bridge Repair State	0	4,823	388,515	393,338	87,342	160,246	145,751	63%
4909	6212	Taylor Falls & Veteran Bridge Ref	0	2,206	296,988	299,194	20,006	0	279,188	7%
4199	6318	Energy Efficiency CRF	0		0	0	0	0	0	0%
0000	6434	Operating Transfer to Library	0		0	0	807,570	0	(807,570)	0%
0000	6436	Operating Transfer to Cons Co.	0	0	0	0	52,753	0	(52,753)	0%
General Fund Warrant Articles			602,893	5,329,345	287,611	6,219,849	5,496,961	2,631,748	(1,908,860)	131%
General Fund Total Budget			32,821,300	5,422,383	939,809	39,183,492	27,883,248	4,861,949	6,438,295	84%
02	Sewer Fund									
4326	5561	Sewer Billing & Collection	176,531		0	176,531	132,529	1,792	42,209	76%
4326	5562	Sewer Operation & Maintenance	1,298,472	220,754	560	1,519,786	796,623	558,557	164,606	89%
4326	5564	Sewer Capital Projects	700,000		0	700,000	286,745	177,797	235,458	66%
4326	6095	Vaccon Truck Cap Rsrv Fund	15,000		0	15,000	15,000	0	0	100%
		Sewer Fund	2,190,003	220,754	560	2,411,317	1,230,898	738,146	442,273	82%
03	Water Fund									
4332	5591	Water - Administration	317,184		0	317,184	234,762	9,415	73,007	77%
4332	5592	Water - Ops & Maintenance	1,762,303	382,032	3,649	2,147,984	1,207,291	808,358	132,336	94%
4335	5593	Water - Supply	1,306,108	50,139	1,030	1,357,277	737,201	227,246	392,830	71%
4332	5594	Water - Debt Service	1,140,406		0	1,140,406	1,140,406	0	1	100%
		Water Fund	4,526,001	432,171	4,679	4,962,851	3,319,660	1,045,019	598,173	88%

Town of Hudson, NH
Appropriations and Revenue Summary
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State #	Dept #	Department	Budget FY 2024	Prior Year Encumbered	Budget and PY Adjustmts	Available Appropriation	Expended To Date	Encumbered	Balance Available	% Expended
04	5060	Library	1,256,499	11,099	255	1,267,853	774,982	12,266	967,865	62%
06	5586	Conservation Commission	52,753	28,000	0	80,753	335,801	96,460	(273,499)	535%
			1,309,252	39,099	255	1,348,606	1,110,783	108,726	694,366	90%
Total General, Sewer, Water Funds			40,846,556	6,114,407	945,303	47,906,266	33,544,589	6,753,840	8,173,107	84%
			Budgeted Revenue		Supplemental Budget	Adjusted Revenue	Revenues	Use of Fund Balance	Balance	
		General Fund Revenue	32,171,032		946,947	33,117,487	33,042,469	0	75,017	100%
		Sewer Fund Revenue	2,182,004		560	2,182,564	916,355	0	1,266,209	42%
		Water Fund Revenue	4,536,001		4,679	4,540,680	2,440,932	0	2,099,748	54%
Total General, Sewer, Water Funds Revenue			38,889,037	0	952,186	39,840,731	36,399,757	0	3,440,974	91%
Other Funds										
State #	Dept #	Department	FY 2024	Encumbered	PY Adjustmts	Appropriation	Expended To Date	Encumbered	Available	Expended
14	5630	Police Forfeiture Fund	0	4,736	0	4,736	18,330	33,320	(46,914)	118%
35	5845	Senior Activities Revolving Fund	0		0	0	75,504	92,913	(168,417)	0%
45	5045	Community TV Revolving Fund	0		223	223	262,253	63	(262,093)	100%
50	5750	EMS Revolving Fund	378,850		0	378,850	323,719	60,226	(5,095)	101%
		Other Funds	378,850	4,736	223	383,809	679,806	186,522	(482,519)	226%
			Budgeted Revenue		Supplemental Budget	Adjusted Revenue	Revenues	Use of Fund Balance	Balance	
		Sr. Revolving Fund	0			0	78,840		(78,840)	0%
		Community TV Revolving Fund	0		223	223	278,670		(278,447)	0%
		EMS Revolving Fund	0			0	273,944		(273,944)	0%
Total Expenditures All Funds			41,225,406	6,119,143	945,526	48,290,075	34,224,395	6,940,361	7,690,587	85%

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Revenue Report
Month End Revenue
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Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
General Fund						
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	1,677.00	0.00	0.00	1,677.00	0.000
01-3110-4100-000-000	General Property Taxes	21,843,262.00	0.00	22,461,310.71	-618,048.71	102.829
01-3110-4101-000-000	Overlay	-328,649.00	0.00	-7,720.25	-320,928.75	2.349
01-3185-4120-000-000	Yield Taxes and Interest	8,000.00	0.00	4,480.68	3,519.32	56.009
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	404.80	3,279.68	4,720.32	40.996
01-3190-4172-000-000	Interest on Delinquent Yield Tax	0.00	0.00	120.03	-120.03	0.000
01-3190-4203-000-000	Charges on Property Taxes	5,000.00	136.73	1,319.35	3,680.65	26.387
01-3190-4204-000-000	Interest on Property Taxes	160,000.00	16,016.26	53,133.76	106,866.24	33.209
01-3220-4201-000-000	Motor Vehicle Permits	5,600,000.00	478,453.00	4,063,972.54	1,536,027.46	72.571
01-3230-4216-000-000	Certificate of Occupancy Permit	15,000.00	1,200.00	8,440.00	6,560.00	56.267
01-3230-4218-000-000	Building Permits	280,000.00	12,503.72	247,942.13	32,057.87	88.551
01-3230-4381-000-000	Septic Inspection Fees	6,000.00	500.00	3,300.00	2,700.00	55.000
01-3290-4209-000-000	Excavation Permits	5,000.00	0.00	675.00	4,325.00	13.500
01-3290-4214-000-000	Driveway Permits	2,000.00	150.00	1,150.00	850.00	57.500
01-3290-4217-000-000	Health Permits	0.00	0.00	450.00	-450.00	0.000
01-3290-4221-000-000	Pistol Permits	2,500.00	190.00	710.00	1,790.00	28.400
01-3290-4233-000-000	Oil Burner/Kerosene Permits	0.00	0.00	300.00	-300.00	0.000
01-3290-4238-000-000	Police Alarm Permit	2,800.00	195.00	1,335.00	1,465.00	47.679
01-3290-4239-000-000	Fire - Place of Assembly	2,000.00	20.00	970.00	1,030.00	48.500
01-3290-4254-000-000	Fire Alarm Permits	1,500.00	297.00	1,508.00	-8.00	100.533
01-3290-4312-000-000	Zoning Application Fees	3,000.00	228.04	5,136.12	-2,136.12	171.204
01-3290-4313-000-000	Planning Board Fees	120,000.00	125.40	9,056.13	110,943.87	7.547
01-3290-4315-000-000	Sewer Service Permit	3,000.00	100.00	1,250.00	1,750.00	41.667
01-3290-4321-000-000	UCC Filings	7,000.00	1,470.00	4,485.00	2,515.00	64.071
01-3290-4322-000-000	Vital Statistics	10,000.00	999.00	7,845.00	2,155.00	78.450
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	41.00	8,588.00	1,412.00	85.880

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Month End Revenue
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Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
01-3290-4326-000-000	Notary Fees	100.00	0.00	0.00	100.00	0.000
01-3290-4327-000-000	Parking Violation Fees	1,000.00	205.00	445.00	555.00	44.500
01-3290-4328-000-000	Street Acceptance/Opening Fee	0.00	0.00	0.00	0.00	0.000
01-3290-4334-000-000	Construction Inspection Fee	20,000.00	0.00	32,201.41	-12,201.41	161.007
01-3290-4335-000-000	Animal Boarding Fees	1,100.00	25.00	825.00	275.00	75.000
01-3290-4343-000-000	Copy Fees and Sale of Books	1,500.00	17.75	110.00	1,390.00	7.333
01-3290-4347-000-000	Bad Check Fees	2,500.00	174.39	970.62	1,529.38	38.825
01-3290-4356-000-000	Police False Alarm Fines	10,000.00	0.00	3,000.00	7,000.00	30.000
01-3290-4421-000-000	Marriage Licenses	2,000.00	163.00	471.00	1,529.00	23.550
01-3290-4422-000-000	Hawker/Peddler License	1,000.00	100.00	380.00	620.00	38.000
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	20.00	80.00	-80.00	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	5,967.00	10,008.50	7,991.50	55.603
01-3290-4451-000-000	Drain Layers License	1,000.00	0.00	5,500.00	-4,500.00	550.000
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	0.00	2,431,094.29	-637,229.29	135.523
01-3353-4610-000-000	Shared Revenue - Highway Block Grant	692,508.38	155,234.38	595,141.44	97,366.94	85.940
01-3359-4656-000-000	Grants - Police	29,387.76	896.62	47,778.80	-18,391.04	162.581
01-3359-4657-000-000	Grants - Fire	136,617.32	0.00	297,734.81	-161,117.49	217.933
01-3359-4659-000-000	Grants - Other	10,000.00	4,425.50	668,558.35	-658,558.35	###.###
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	875.00	5,504.00	1,496.00	78.629
01-3401-4342-000-000	Sale of Checklists	500.00	0.00	0.00	500.00	0.000
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	-290.00	290.00	0.000
01-3401-4720-000-000	Police Outside Detail	150,000.00	1,830.95	84,211.71	65,788.29	56.141
01-3401-4721-000-000	Police Outside Detail - Cruiser	0.00	3,575.00	20,530.00	-20,530.00	0.000
01-3401-4729-000-000	Contracted Services - Litchfield	30,000.00	0.00	27,918.42	2,081.58	93.061

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Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
01-3401-4730-000-000	Ambulance Billings	400,000.00	0.00	265,422.35	134,577.65	66.356
01-3401-4731-000-000	Charges on Ambulance Receivables	0.00	0.00	-15,151.43	15,151.43	0.000
01-3401-4732-000-000	Fire Incident Reports	500.00	55.00	323.00	177.00	64.600
01-3401-4745-000-000	Cable Franchise Fees	77,000.00	23,132.07	69,612.26	7,387.74	90.406
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	100,290.73	7,368.63	18,659.36	81,631.37	18.605
01-3401-4756-000-000	Misc Rev - Police	3,100.00	120.00	3,463.35	-363.35	111.721
01-3401-4757-000-000	Misc Rev - Fire	500.00	0.00	600.00	-100.00	120.000
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	690,165.67	535,127.73	893,571.39	-203,405.72	129.472
01-3401-4761-000-000	Rec Rev - Basketball	30,000.00	0.00	43,917.50	-13,917.50	146.392
01-3401-4762-000-000	Rec Rev - Supervised Play	97,000.00	0.00	48,783.00	48,217.00	50.292
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	30,000.00	0.00	6,155.47	23,844.53	20.518
01-3401-4765-000-000	Rec Rev - Tennis	1,500.00	0.00	0.00	1,500.00	0.000
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	11,895.00	0.00	1,867.50	10,027.50	15.700
01-3401-4768-000-000	Rec Rev - Lacrosse	6,000.00	810.00	2,295.00	3,705.00	38.250
01-3401-4769-000-000	Rec Rev - Community Activities	11,000.00	4,527.00	12,367.00	-1,367.00	112.427
01-3501-4704-000-000	Sale of Town Property	55,000.00	0.00	5,525.00	49,475.00	10.045
01-3502-4702-000-000	Bank Charges	-10,000.00	-415.00	-6,661.20	-3,338.80	66.612
01-3502-4703-000-000	Interest on Investments	25,000.00	67,126.67	393,673.81	-368,673.81	###.###
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	4,197.20	1,000.00	2,550.00	1,647.20	60.755
01-3508-4557-000-000	Donations - Fire	0.00	0.00	100.00	-100.00	0.000
01-3508-4558-000-000	Donations - Recreation	0.00	0.00	225.00	-225.00	0.000
01-3508-4559-000-000	Donations - Other	0.00	0.00	7.00	-7.00	0.000
01-3914-4996-000-000	Voted from Surplus	100,000.00	0.00	0.00	100,000.00	0.000
01-3915-4922-000-000	From Capital Reserve Fund	69,953.44	0.00	69,953.44	0.00	100.000
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	600,000.00	0.00	0.00	600,000.00	0.000

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Account Number	Est Rev	MTD Rev	YTD Rev	Balance	%Coll
Totals General Fund	33,117,486.50	1,325,391.64	33,042,469.03	75,017.47	99.773

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Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
Sewer Fund						
02-3190-4180-000-000	Interest on Sewer Utility	15,000.00	239.03	13,720.58	1,279.42	91.471
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	559.80	0.00	559.80	0.00	100.000
02-3403-4780-000-000	Sewer Base Charges	565,000.00	0.00	425,404.91	139,595.09	75.293
02-3403-4781-000-000	Sewer Consumption Charges	564,765.00	0.00	411,310.45	153,454.55	72.829
02-3409-4783-000-000	Sewer Capital Assessment Other Chg	100.00	0.00	0.00	100.00	0.000
02-3500-4773-000-000	Otarnic Pond Betterment Assessment	24,911.00	0.00	24,911.00	0.00	100.000
02-3500-4782-000-000	Sewer Capital Assessment	50,000.00	1,940.00	42,842.85	7,157.15	85.686
02-3502-4702-000-000	Bank Charges	-3,500.00	0.00	-2,394.30	-1,105.70	68.409
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	700,000.00	0.00	0.00	700,000.00	0.000
02-3939-4999-000-000	Use of Fund Balance	240,000.00	0.00	0.00	240,000.00	0.000
02-4915-4915-000-000	To Capital Reserve Fund - Sewer	25,000.00	0.00	0.00	25,000.00	0.000
Totals	Sewer Fund	2,182,563.80	2,179.03	916,355.29	1,266,208.51	41.985

Revenue Report
Month End Revenue
Town of Hudson, NH
As Of: February 2024, GL Year 2024

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
Water Fund						
03-3190-4794-000-000	Interest on Delinquent Accounts	10,000.00	0.00	3,545.17	6,454.83	35.452
03-3290-4394-000-000	Backflow Testing Fees	36,000.00	95.00	32,870.00	3,130.00	91.306
03-3290-4395-000-000	Water Hookup Fee	296,000.00	350.00	22,573.98	273,426.02	7.626
03-3290-4396-000-000	Water Service Fees	12,000.00	541.00	6,767.58	5,232.42	56.397
03-3290-4397-000-000	Shutoff/Reconnect Fee	3,500.00	0.00	1,125.00	2,375.00	32.143
03-3401-4716-000-000	Cash Over/Short	0.00	0.00	23.53	-23.53	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	4,679.44	0.00	4,679.44	0.00	100.000
03-3402-4390-000-000	Rental Fee - Private Hydrant	65,500.00	5,434.10	43,472.80	22,027.20	66.371
03-3402-4391-000-000	Rental Fee - Public Hydrant	78,000.00	6,496.20	51,969.60	26,030.40	66.628
03-3402-4392-000-000	Public Fire Protection	224,000.00	19,623.48	156,629.55	67,370.45	69.924
03-3402-4790-000-000	Water Base Charges	970,200.00	82,406.73	661,861.14	308,338.86	68.219
03-3402-4791-000-000	Water Usage Charges	2,233,301.00	144,856.80	1,323,142.30	910,158.70	59.246
03-3402-4792-000-000	Fire Access Charges	215,000.00	16,584.67	132,677.36	82,322.64	61.710
03-3402-4799-000-000	Water Sales to Pennichuck	50,000.00	0.00	0.00	50,000.00	0.000
03-3502-4702-000-000	Bank Charges	-2,500.00	0.00	-2,580.27	80.27	103.211
03-3509-4793-000-000	Other Income - Water	10,000.00	400.00	2,175.00	7,825.00	21.750
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
Totals	Water Fund	4,540,680.44	276,787.98	2,440,932.18	2,099,748.26	53.757

Run: 3/05/24
8:28AM

Revenue Report
Month End Revenue
Town of Hudson, NH
As Of: February 2024, GL Year 2024

Page: 8
bmckee
ReportSortedRevenue
All

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
Community TV Revolving Fund						
45-3401-4745-000-000	Cable Franchise Fees	0.00	92,528.28	278,447.12	-278,447.12	0.000
45-4199-4759-000-000	Misc Rev - Other	222.60	0.00	222.60	0.00	100.000
Totals	Community TV Revolving Fund	222.60	92,528.28	278,669.72	-278,447.12	###.###

Run: 3/05/24
8:28AM

Revenue Report
Month End Revenue
Town of Hudson, NH
As Of: February 2024, GL Year 2024

Page: 9
bmckee
ReportSortedRevenue
All

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
EMS Revolving Fund						
50-0000-4729-000-000	EMS - Contracted Services	0.00	0.00	23,658.43	-23,658.43	0.000
50-0000-4730-000-000	EMS - 50% Ambulance Billings	0.00	0.00	265,422.38	-265,422.38	0.000
50-0000-4731-000-000	EMS - 50% Charges on Amb Billings	0.00	0.00	-15,136.42	15,136.42	0.000
Totals	EMS Revolving Fund	0.00	0.00	273,944.39	-273,944.39	0.000

**TOWN OF HUDSON
AUTOMOBILE REGISTRATION BY MONTH
FISCAL YEARS 2019, 2020, 2021, 2022, 2023, 2024**

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>1st half Fiscal Year</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>2nd half Fiscal Year</u>	<u>Actual Fiscal Year Total</u>	<u>Budget Fiscal Year Total</u>
FY2019	\$429,067	\$457,722	\$389,685	\$464,888	\$471,953	\$454,133	\$2,667,448	\$531,274	\$504,668	\$444,548	\$561,605	\$513,577	\$511,323	\$3,066,993	\$5,734,441	\$5,000,00
vs. Budget	8.6%	17.7%	25.5%	34.8%	44.3%	53.3%	53.3%	64.0%	74.1%	83.0%	94.2%	104.5%	114.7%	61.3%	vs. Budget	114.7%
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	\$5,880,675	\$5,420,00
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	\$2,833,106	\$542,186	\$502,930	\$627,048	\$523,883	\$518,796	\$571,111	\$3,285,953	\$6,119,060	\$5,420,00
vs. Budget	9.5%	17.5%	26.0%	35.1%	43.2%	52.3%	52.3%	62.3%	71.6%	83.1%	92.8%	102.4%	112.9%	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	\$3,222,444	\$5,965,316	\$5,420,00
vs. Budget	8.0%	17.0%	25.3%	34.6%	42.6%	50.6%	50.6%	60.5%	70.0%	80.2%	90.1%	99.9%	110.1%	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	\$5,500,00
vs. Budget	8.4%	17.6%	25.8%	36.1%	44.1%	52.7%	52.7%	62.5%	71.2%	81.3%	91.8%	101.7%	112.4%	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					\$1,043,908	\$4,063,973	\$5,600,00
vs. Budget	7.4%	18.3%	27.0%	38.0%	46.1%	53.9%	53.9%	64.0%	72.6%					18.6%	vs. Budget	72.6%

**TOWN OF HUDSON
GENERAL FUND INTEREST BY MONTH
FISCAL YEARS 2019, 2020, 2021, 2022, 2023, 2024**

	<u>July</u>	<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>1st half Fiscal Year</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>2nd half Fiscal Year</u>	<u>Actual Fiscal Year Total</u>	<u>Budget Fiscal Ye: Total</u>
FY2019	\$0	\$45,557	\$38,553	\$27,494	\$0	\$46,686	\$158,289	\$45,246	\$52,094	\$42,049	\$0	\$66,149	\$19,534	\$225,072	\$383,361	\$120,000
vs. Budget	0.0%	38.0%	70.1%	93.0%	93.0%	131.9%	131.9%	169.6%	213.0%	248.1%	248.1%	303.2%	319.5%	187.6%	vs. Budget	319.5%
FY2020	\$0	\$42,580	\$39,013	\$33,695	\$24,052	\$13,649	\$152,989	\$6,066	\$35,128	\$32,541	\$8,141	\$5,937	\$21,179	\$108,992	\$261,981	\$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%	72.6%	30.2%	vs. Budget	72.6%
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%	4.7%	4.7%	4.7%	6.2%	6.2%	6.2%	6.4%	6.5%	6.5%	6.6%	6.7%	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%	1.5%	2.4%	4.2%	5.1%	5.6%	5.6%	6.1%	6.5%	8.4%	15.7%	28.7%	44.0%	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	\$186,407	\$25,000
vs. Budget	14.2%	33.8%	53.4%	81.6%	116.3%	132.5%	132.5%	146.8%	160.0%	271.5%	418.5%	578.4%	745.6%	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					\$107,397	\$393,674	\$25,000
vs. Budget	278.9%	550.5%	770.4%	985.7%	1074.7%	1145.1%	1145.1%	1306.2%	1574.7%					429.6%	vs. Budget	1574.7%

Agenda
3-26-24



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: March 14, 2024

Re: Executive Assistant to the Board of Selectmen Vacancy

8K

As you are all aware, Jill Laffin has resigned from her position as Executive Assistant to the Board of Selectmen. I am seeking the Board of Selectmen's approval to start the process to replace her. I am including a copy of the job description as well as the job advertisement for the Board's information.

Should the Board of Selectmen approve my request, the following motion is appropriate:

Motion: To advertise and solicit candidates for the vacant Executive Assistant to the Board of Selectmen position.

I would also recommend that the Board of Selectmen form an interview committee consisting of two (2) Selectmen and the Town Administrator. The purpose of the interview committee is to vet the final candidates for the full Board of Selectmen's interview and selection. Should the Board of Selectmen concur with my recommendation, the following motion is appropriate:

Motion: To form an Executive Assistant to the Board of Selectmen interview committee consisting of two (2) Selectmen and the Town Administrator and to further appoint Selectmen _____ and _____ to the interview committee.

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

Executive Assistant

General Purpose

Provides a variety of routine and complex clerical, administrative and technical work in the administration of the Office or the Board of Selectmen and Town Administrator.

Supervision Received

Provides direct support to the Board of Selectmen and works under the general supervision of the Town Administrator. Duties and responsibilities are performed with a great deal of independence of action and involves the use of initiative and judgment in day-to-day operations.

Supervision Exercised

None.

Examples of Duties

Works closely with the Chairman of the Board of Selectman and Town Administrator in the administrative activities of the combined offices.

Prepares agendas for regular and special meetings of the Board of Selectmen.

Prepares posting notices, as appropriate.

Attends regular and special meetings of the Board of Selectmen.

Transcribes meeting minutes of the Board of Selectmen and initiates follow-up activities.

Initiates correspondence for the Chairman's signature, with related follow-up activity.

Takes and transcribes dictation, as appropriate.

Works closely with the Town Administrator in the preparation of Town Warrants, Sample Ballot and the annual Town Report.

Maintains meeting room scheduling calendar, vote log, follow-up log of pending items and binder of policies adopted by the Board of Selectmen.

Researches action taken by the Board of Selectmen, upon request.

Coordinates Employee Recognition Program and prepares related documents; prepares proclamations and Certificates of Appreciation.

Maintains listing of committee membership, advertising vacancies as appropriate, to ensure seats are filled by the Board of Selectmen.

Forwards Board of Selectmen action items that requires codification to General Code, and arranges for annual updates.

Monitors Website to ensure information is current on committee membership, Board of Selectmen minutes and agenda and general information regarding the offices of Selectmen and Town Administrator.

Serves as backup to the Town Welfare Officer

Assists smaller committees with administrative functions.

Performs other duties, as assigned.

KNOWLEDGE, SKILLS AND ABILITIES REQUIRED

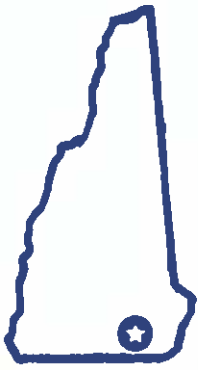
High degree of knowledge of basic office practices and techniques. Considerable knowledge of local government organization and functions and of state and local statutes concerning operations of a Board of Selectmen/SB-2 Town Meeting form of government.

High degree of initiative and independent judgment in planning and carrying out responsibilities. Good general knowledge and understanding of management principles, methods and techniques. Ability to work cooperatively and effectively with members of the Board of Selectmen, town staff and the general public.

MINIMUM QUALIFICATIONS REQUIRED

Two years of college-level training. Five years progressively responsible experience, or any equivalent combination of education and experience which demonstrates possession of the required knowledge, skills and abilities.

September 3, 2019



TOWN OF HUDSON

Board of Selectmen

12 School Street Hudson, New Hampshire 03051 603/886-6024 FAX 603/598-6481



EXECUTIVE ASSISTANT TO THE BOARD OF SELECTMEN

The Town of Hudson, NH is accepting resumes for the position of Executive Assistant to the Board of Selectmen. Working under the direction of the Town Administrator, the Executive Assistant provides direct support to the Board of Selectmen, prepares agendas for regular and special meetings of the Board, attends Board meetings, transcribes meeting minutes and initiates follow-up activities, works with the Town Administrator in the preparation of the Town Warrant, Sample Ballot and the annual Town Report. Must possess a high degree of confidentiality, initiative, and independent judgment in planning and carrying out responsibilities and a thorough knowledge of ordinances, regulations, policies and procedures of the Town. Requires two years of college level training and five years of progressively responsible experience, OR any equivalent combination of education and experience which demonstrates possession of the required knowledge, skills and abilities. Must be proficient in Microsoft Office and Adobe. Salary DOQE, plus excellent benefits. A complete job description is available upon request. Submit resumes by April 19, 2024 to Town Administrator, Town of Hudson, 12 School Street, Hudson, NH 03051. EOE.

Jill Laffin
7 Melody Lane
Amherst, NH 03031

RECEIVED

March 7, 2024

MAR 07 2024

TOWN OF HUDSON
SELECTMENS OFFICE

Steve Malizia, Town Administrator &
Hudson Board of Selectmen
12 School Street
Hudson, NH 03051

Dear Steve & Board,

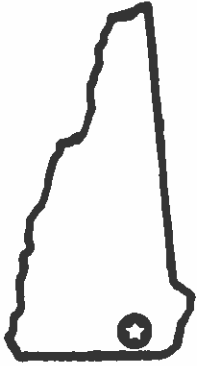
This letter shall serve as notice of my resignation as Executive Assistant to the Board of Selectmen. My last day will be Friday, March 22, 2024.

My career goals have changed since I started working here, and I feel that the time has come for me to pursue another opportunity that is more aligned with my aspirations. I appreciate the opportunities given to me during my time here in Hudson. Please let me know what assistance I can offer as I transition out of my role here.

Thank you,



Jill Laffin



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

Agenda
3-26-24



8L

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: March 14, 2024
Re: Nomination and Appointment – Board of Selectmen Chairman and Vice-Chairman

The Board of Selectmen need to nominate and appoint a Chairman and Vice-Chairman for the upcoming year. The following motions are appropriate:

Motion: To nominate Selectman _____ as Chairman of the Board of Selectmen.

Motion: To nominate Selectman _____ as Vice-Chairman of the Board of Selectmen.

Motion: to close the nominations and appoint _____ as Chairman of the Board of Selectmen.

Motion: To close the nominations and appoint _____ as Vice-Chairman of the Board of Selectmen.

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