



TOWN OF HUDSON

Board of Selectmen

12 School Street
Hudson, New Hampshire 03051

Roy E. Sorenson, Town Administrator
rsorenson@hudsonnh.gov · Tel: 603-886-6024 · Fax: 603-598-6481

BOARD OF SELECTMEN MEETING

March 3, 2026

7:00 PM

Board of Selectmen Meeting Room, Town Hall

Attorney-Client Session under RSA 91-A:3

Beginning at 6:30 p.m.

(Regular meeting will begin immediately after Non-Public Session)

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ATTENDANCE**
4. **PUBLIC INPUT**
5. **RECOGNITIONS, NOMINATIONS & APPOINTMENT**
 - A. **Recognitions** – None
 - B. **Nominations** – None
 - C. **Appointments** – None
6. **CONSENT ITEMS**
 - A. **Assessing Items**
 - 1) Pro-rated Tax Abatement
 - 2) Disabled Veteran Tax Credits
 - 3) Veteran Tax Credit
 - 4) Elderly Exemption Requalification
 - 5) Current Use Lien Release
 - B. **Water/Sewer Items**
 - 1) Sewer Abatements

C. Licenses & Permits & Policies – None

D. Donations – None

E. Acceptance of Minutes

1) February 24, 2026

F. Calendar

03/03	7:00	Board of Selectmen	BOS Meeting Room
03/04	8:30am	Highway Safety Committee	BOS Meeting Room
03/04	7:00	Budget Committee	Buxton Meeting Room
03/09	5:00	Minor Site Plan Review	Buxton Meeting Room
03/09	7:00	Conservation Commission	Buxton Meeting Room
03/09	7:00	Cable Utility Committee	Hudson Community Center
03/10		** Town Election**	
03/11	7:00	Planning Board	Buxton Meeting Room
03/17	7:00	Municipal Utility Committee	BOS Meeting Room
03/18	6:00	Library Trustees	Hudson Cable Access Center
03/19	7:00	Benson Park Advisory Committee	Hudson Cable Access Center
03/23	7:00	Sustainability Advisory Committee	Buxton Meeting Room
03/24	7:00	Board of Selectmen	BOS Meeting Room

7. **OLD BUSINESS**

A. **Old Business Item 12: Motions Made in Non-Public – Fire/Decision**

8. **NEW BUSINESS**

A. **Lowell/Birch/Belknap Road Lot Line Relocation – DSD/Decision**

B. **Town Hall Improvement Update – DSD/Discussion**

C. **Warrant Article 18: Default Budget – Administration/Discussion**

D. **VFW Post 5791 Loyalty Day Award Nomination – Administration/Decision**

E. **February FY26 Revenue and Expenditures – Administration/Informational**

F. **Sustainability Advisory Committee Charter – Administration/Discussion**

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

10. **REMARKS BY TOWN ADMINISTRATOR** – Presentation

11. **REMARKS BY SCHOOL BOARD**

12. **ENTER NONPUBLIC SESSION** (if necessary)

13. **ENTER PUBLIC SESSION**

14. **ADJOURNMENT**

Reminder ...

Items for the next agenda, with complete backup, must be in the Selectmen’s Office no later than **12:00 noon on Thursday, March 19, 2026.**



TOWN OF HUDSON

Assessing Department

12 School Street
Hudson, New Hampshire 03051

James A. Michaud, CAE, CPM, Chief Assessor
jmichaud@hudsonnh.gov · Tel: 603-886-6009 · Fax: 603-598-6481

To: Board of Selectmen
Roy E. Sorenson, Town Administrator

From: Jim Michaud, Chief Assessor *JM*

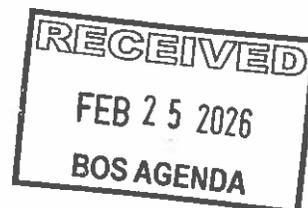
Date: March 3, 2026

Re: Pro-rated tax abatement – 20 Hemlock Street - Tax Map 197 Lot 155

Recommended Motion: To approve an abatement for pro-rated 2025 property taxes for Map 971 Lot 155, 20 Hemlock Street, as per the attached abatement forms, as recommended by the Chief Assessor.

Background:

The property referenced above suffered an unintended fire on 6/23/2025 that caused the primary building on the property to be uninhabitable. A state law, RSA 76:21, mandates that as long as the applicants have filed their abatement applications within 60 days of the fire event (or by March 1st whichever is later), and that the fire caused the property to be unoccupiable for its intended purpose, and that the fire was unintended, that the property owners are eligible for a pro-ration of property taxes (attributable to the affected building only) for the remainder of that tax year. The property owner, and property, meet all of the above criteria, the proration goes from 6/23/2025 – 3/31/2026 (end of property tax year). The attached abatement form tallies up the prorated property tax amount, for the building only, to be abated as per state law.



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

ACCOUNT # 3357 (Finance Acct# 4101) DATE: March 3, 2026

PROPERTY OWNER NAME(S): Manning, Mark P.
Manning, Jennifer A.

PROPERTY LOCATION: 20 Hemlock Street
MAP / LOT / SUBLOT: Map 197 Lot 155

REASON: Pro-rated property taxes on building for 2025 tax year per RSA 76:21

TO: CHRISTINE STROUT-LIZOTTE, TAX COLLECTOR:

PLEASE ISSUE AN ABATEMENT OF THE 2025 PROPERTY TAXES AND ANY INTEREST ASSOCIATED THEREOF ON THE ABOVE-REFERENCED PROPERTY.

RECALCULATE AS FOLLOWS:

	<u>Pro-rated Abatement</u>
LAND	\$126,400
BUILDING	\$286,300
TOTAL VALUE	\$412,700
EXEMPTED VALUE	\$0
NET TAXABLE VALUE	\$412,700
GROSS FINAL TAX	\$7,061.30
VETERAN'S TAX CREDIT	\$0
NET TAX	\$7,061.30
TAX ON BUILDING	\$4,898.59
TAX PER DIEM ON BUILDING	\$13.42
# OF DAYS UNINHABITABLE	282
PRO-RATED TAXES TO BE ABATED	\$3,784.44

NET ABATEMENT: \$3,784.44



HUDSON BOARD OF SELECTMEN

DILLON DUMONT, Chairman

BOB GUESSFERD, Vic-Chairman

DAVID S. MORIN

HEIDI JAKOBY

XEN VURGAROPULOS

6A2



TOWN OF HUDSON

Assessing Department

12 School Street
Hudson, New Hampshire 03051

James A. Michaud, CAE, CPM, Chief Assessor
jmichaud@hudsonnh.gov · Tel: 603-886-6009 · Fax: 603-598-6481

To: Board of Selectmen
Roy Sorenson, Town Administrator

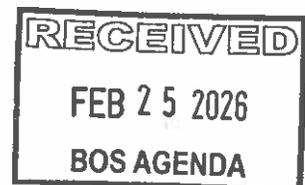
From: Jim Michaud, Chief Assessor 

Date: March 3, 2026

Re: Disabled Veteran Tax Credits:

54 James Way – map 230/ lot 022/ sub 020
151 Robinson Rd. – map 111/ lot 017
65 Wason Rd. – map 217/ lot 018

Recommended Motion: I recommend the Board of Selectmen sign the PA-29 forms granting Disabled Veteran Tax Credits to the property owners listed above. The property owners provided the proper documents to prove their qualifications.



6A3



TOWN OF HUDSON

Assessing Department

12 School Street
Hudson, New Hampshire 03051

James A. Michaud, CAE, CPM, Chief Assessor
jmichaud@hudsonnh.gov · Tel: 603-886-6009 · Fax: 603-598-6481

To: Board of Selectmen
Roy Sorenson, Town Administrator

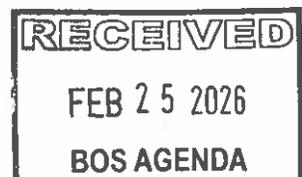
From: Jim Michaud, Chief Assessor 

Date: March 3, 2026

Re: Veteran Tax Credit:

71B Windham Rd. – map 161/ lot 017/ sub 003

Recommended Motion: I recommend the Board of Selectmen sign the PA-29 form granting a Veteran Tax Credit to the property owner listed above. The property owner has provided the proper documents to prove their qualifications.



6A4



TOWN OF HUDSON

Assessing Department

12 School Street
Hudson, New Hampshire 03051

James A. Michaud, CAE, CPM, Chief Assessor
jmichaud@hudsonnh.gov · Tel: 603-886-6009 · Fax: 603-598-6481

To: Board of Selectmen
Roy Sorenson, Town Administrator

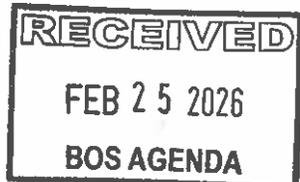
From: Jim Michaud, Chief Assessor

Date: March 3, 2026

Re: Elderly Exemption Requalification:

11 Bowes Cir. – map 147/ lot 029/ sub 001
158B Robinson Rd. – map 111/ lot 047/ sub 002
70 Highland St. – map 174/ lot 118

Recommended Motion: I recommend the Board of Selectmen sign the PA-29 forms granting Elderly Tax Exemptions to the property owners listed above. The property owners provided the proper documents to prove their qualifications.





TOWN OF HUDSON

Assessing Department

12 School Street
Hudson, New Hampshire 03051

James A. Michaud, CAE, CPM, Chief Assessor
jmichaud@hudsonnh.gov · Tel: 603-886-6009 · Fax: 603-598-6481

TO: Board of Selectmen
Roy E. Sorenson, Town Administrator

March 3, 2026

FROM: Jim Michaud, Chief Assessor

RE: Current Use Lien Release
Map 206 Lot 001 Sublot 002-003
44 Marcin Way

The attached Current Use Lien Release for the above referenced site is for the BOS's review and consideration. The land to come out of current use is a residential condo lot, 1.88 AC site of limited common area land, foundation installed December 2025, thus disqualifying the property from the current use program. The Subject property is unique in that it is a limited common area site lot of 1.88 AC's, within a larger parcel of some 24.64 AC's, that previously had a 2 AC site removed from current use, there is 1 additional lot to come out of current use on this site, most likely in concert with the development of that lot. The land sales most relied upon for the estimate of market value are:

53 Kimball Hill Road, 2.197 AC, sold for \$228,000 on 2/21/2025
73 Ferry Street, .2937 AC, sold for \$205,000 on 12/17/25
78 Gowing Rd., 1.17 AC, sold for \$250,000 on 12/20/2025

The site does have a fairly long access driveway, shared by 3 residential sites, with fairly extensive improvements needed to get electricity out to the site, the cost of building the access driveway; yet, it also enjoys a degree of privacy and open space that other sites that sold above do not have. In light of all the above in forming a market value opinion, determination that a market value estimate of \$215,000 is most appropriate and warranted.

Land Use Change Tax (LUCT) $\$215,000 \times 10\% = \$21,500$

DRAFT MOTION

Motion to approve the attached Current Use Penalty Lien Release for Map 206 Lot 001 Sublot 002-003, as recommended by the Chief Assessor.

RECEIVED

FEB 24 2026

TOWN OF HUDSON
SELECTMENS OFFICE

FORM
A-5

**NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPALITY LAND USE CHANGE TAX BILL**

STEP 1- LAND USE CHANGE TAX TO BE BILLED TO:

PROPERTY OWNER(S) OR **RIGHT OF WAY RESPONSIBLE PARTY LISTED BELOW:**

PLEASE TYPE OR PRINT	LAST NAME/CORPORATION/TRUST NAME PLANTE	FIRST NAME/CORPORATION/TRUST NAME MARCO	INITIAL
	LAST NAME/CORPORATION/TRUST NAME PLANTE	FIRST NAME/CORPORATION/TRUST NAME CINDY	INITIAL
	LAST NAME/CORPORATION/TRUST NAME	FIRST NAME/CORPORATION/TRUST NAME	INITIAL
	LAST NAME/CORPORATION/TRUST NAME	FIRST NAME/CORPORATION/TRUST NAME	INITIAL
	MAILING ADDRESS 124 BUSH HILL RD		
MUNICIPALITY HUDSON		STATE NH	ZIP CODE 03051

STEP 2 - PARCEL IDENTIFICATION OF DISQUALIFIED CURRENT USE LAND

PLEASE TYPE OR PRINT	(a) RIGHT OF WAY LAND USE CHANGE TAX - PROVIDE NAME OF LANDOWNER ON WHICH THE RIGHT OF WAY IS LOCATED			
	(b) ACCESSIBLE STREET LOCATION 44 MARCIN WAY		MUNICIPALITY HUDSON	COUNTY HILLSBOROUGH
	(c) TOTAL ACRES OF PARCEL 24.634	PARCEL TAX MAP AND LOT # 206-1-2-003 ACCT#12120		DEED BOOK AND PAGE # 9645 1108
	(d) CHECK ONE BELOW: <input checked="" type="checkbox"/> PARTIAL RELEASE <input type="checkbox"/> FULL RELEASE <input type="checkbox"/> RIGHT OF WAY LAND USE CHANGE TAX			

NOTE: A separate land use change tax (LUCT) must be submitted for each separate parcel of land.

STEP 3 - DOCUMENTATION AND FEE FOR PROPERTY TO BE ENROLLED IN CURRENT USE (CU)

(a) Owners Name When Land Was First Recorded in Current Use: WARREN STANLEY (CONTIGUOUS TO 206-001-000)	DEED BOOK AND PAGE # 2716 690	
(b) Total Number of Acres Originally Enrolled in Current Use	24.643 ac	
(c) Total Number of Acres Previously Released Since The Original Recording	2.00	
(d) Number of Acres Subject to the LUCT Per This Assessment	1.88	
(e) Number of Acres Remaining in Current Use [3(b) minus 3(c) and 3(d)]	20.763	

FORM
A-5

**NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPALITY LAND USE CHANGE TAX BILL**

(continued)

STEP 4 - ASSESSMENT OF LAND USE CHANGE TAX

(a) Narrative Description of the Disqualification: LOT DEVELOPED FOR HOUSE ETC	
(b) Actual Date of Change in Use (MM/DD/YYYY)	12/04/2025
(c) Full and True Market Value at Time of Change in Use	\$ 215,000
(d) Land Use Change Tax [Step 4(c) multiplied by 10%]	\$ 21,500

STEP 5 - SIGNATURES OF A MAJORITY OF THE MUNICIPAL ASSESSING OFFICIALS

<small>TYPE OR PRINT NAME (in black or dark blue ink)</small> DILLON DUMONT	<small>SIGNATURE (in black or dark blue ink)</small>	<small>DATE</small>
<small>TYPE OR PRINT NAME (in black or dark blue ink)</small> BOB GUESSFERD	<small>SIGNATURE (in black or dark blue ink)</small>	<small>DATE</small>
<small>TYPE OR PRINT NAME (in black or dark blue ink)</small> DAVID S. MORIN	<small>SIGNATURE (in black or dark blue ink)</small>	<small>DATE</small>
<small>TYPE OR PRINT NAME (in black or dark blue ink)</small> HEIDI JAKOBY	<small>SIGNATURE (in black or dark blue ink)</small>	<small>DATE</small>
<small>TYPE OR PRINT NAME (in black or dark blue ink)</small> XEN VURGAROPULOS	<small>SIGNATURE (in black or dark blue ink)</small>	<small>DATE</small>

STEP 6 - BILL LAND USE CHANGE TAX TO:

(COMPLETED BY MUNICIPAL ASSESSING OFFICIALS)

<small>LAST NAME/CORPORATION/TRUST NAME</small> PLANTE	<small>FIRST NAME/CORPORATION/TRUST NAME</small> MARCO	<small>INITIAL</small>
<small>MAILING ADDRESS</small> 124 BUSH HILL RD		
<small>MUNICIPALITY</small> HUDSON	<small>STATE</small> NH	<small>ZIP CODE</small> 03051
(b) Actual Date of Change in Use (MM/DD/YYYY)	12/04/2025	
(c) Date of Land Use Change Tax Bill (MM/DD/YYYY)		
(d) Full and True Market Value at Time of Change in Use	\$ 215,000	
(e) Land Use Change Tax Due	\$ 21,500	

FORM
A-5

**NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPALITY LAND USE CHANGE TAX BILL**

(continued)

STEP 7 - CHECKS PAYABLE AND MAILED TO: (COMPLETED BY MUNICIPAL TAX COLLECTOR)

(a) MAKE CHECKS PAYABLE TO: TOWN OF HUDSON		
(b) MAIL TO: TOWN OF HUDSON, C/O CHRISTINE STROUT-LIZOTTE, TAX COLLECTOR		
MAILING ADDRESS: 12 SCHOOL ST		
MUNICIPALITY HUDSON	STATE NH	ZIP CODE 03051
(c) MUNICIPAL TAX COLLECTOR PHYSICAL OFFICE LOCATION: 12 SCHOOL STREET HUDSON NH 03051		
(d) MUNICIPAL TAX COLLECTOR OFFICE HOURS: 8 AM - 4:30PM MONDAY THRU FRIDAY		
(e) LAND USE CHANGE EXEMPT FROM RECORDING RSA 79-A:7, I (c): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(f) RECORDING FEE: INCLUDE A SEPARATE CHECK IN THE AMOUNT OF \$ 20.68		
PAYABLE TO: HILLSBOROUGH COUNTY REGISTRY OF DEEDS		
(g) PAYMENT OF THE LAND USE CHANGE TAX IS DUE NO LATER THAN 30 DAYS AFTER MAILING OF THIS BILL. INTEREST, AT THE RATE OF 18% PER ANNUM, SHALL BE DUE IF THE TAX IS NOT PAID ON OR BEFORE: _____		

STEP 8 - ACKNOWLEDGEMENT OF PAYMENT (COMPLETED BY MUNICIPAL TAX C OLLECTOR)

TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE OF MUNICIPAL TAX COLLECTOR (in black or dark blue ink)	DATE OF PAYMENT

FORM
A-5W

**NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
WARRANT FOR LAND USE CHANGE TAX**

STEP 1 - TAX COLLECTOR'S WARRANT FOR LAND USE CHANGE TAX IN THE MUNICIPALITY OF:

NAME OF MUNICIPALITY TOWN OF HUDSON		
STREET ADDRESS 12 SCHOOL STREET		
MAILING ADDRESS		
MUNICIPALITY HUDSON	STATE NH	ZIP CODE 03051

STEP 2 - COLLECTION OF LAND USE CHANGE TAX

(a) State of New Hampshire, County of: HILLSBOROUGH	
(b) To: CHRISTINE STROUT-LIZOTTE	Municipal Collector of taxes
(c) for the municipality of: HUDSON	In said County.
(d) In the name of said State you are directed to collect the LAND USE CHANGE TAX in the list herewith committed to you, amounting in all of the sum of:	\$ 21,500.00
Interest at 18% will be assessed after 30 days.	
(e) Given under our hands at 7 PM	
(f) This day of MARCH 3, 2026	
(g) LANDOWNER NAME OR RIGHT -OF- WAY RESPONSIBLE PARTY MARCO & CINDY PLANTE	
LANDOWNER NAME OR RIGHT -OF- WAY RESPONSIBLE PARTY MAILING ADDRESS 124 BUSH HILL ROAD, HUDSON NH 03051	
(h) MUNICIPAL TAX MAP 206-001-002-003	LOT NUMBER ACCT# 12120

STEP 3 - SIGNATURES OF A MAJORITY OF THE MUNICIPAL ASSESSING OFFICIALS

TYPE OR PRINT NAME (in black or dark blue ink) DILLON DUMONT	SIGNATURE (in black or dark blue ink)	DATE
TYPE OR PRINT NAME (in black or dark blue ink) BOB GUESSFERD	SIGNATURE (in black or dark blue ink)	DATE
TYPE OR PRINT NAME (in black or dark blue ink) DAVID S. MORIN	SIGNATURE (in black or dark blue ink)	DATE
TYPE OR PRINT NAME (in black or dark blue ink) HEIDY JAKOBY	SIGNATURE (in black or dark blue ink)	DATE
TYPE OR PRINT NAME (in black or dark blue ink) XEN VURGAROPULOS	SIGNATURE (in black or dark blue ink)	DATE

6B1

TOWN OF HUDSON

Sewer Utility Department

12 School Street Hudson, New Hampshire 03051 (603-886-6029)



February 20, 2026

IN ACCORDANCE WITH ORDINANCE 092-13, the Municipal Utility Committee recommends to the Board of Selectmen that the following application(s) for abatement(s) of sewer utility charges be **APPROVED**:

S-UTL-26-16 (2/4/26) 102 Elmwood Drive m/156-063-002 Acct. #2973

The applicant requests an abatement of sewer lien charges on the basis of customer had paid the lien and wasn't removed from mortgages research list. Request abatement of \$90.00.

S-UTL-26-12 (11/19/25) 27 Sousa Blvd m/140-039-000 Acct. #5321

The applicant requests an abatement of sewer lien charges on the basis of customer had paid the lien and wasn't Removed from the list sent to the mortgages research company. Request abatement of \$50.00.

Dan O'Brien made a motion to accept abatements S-UTL-26-16 and S-UTL-26-17 as presented. Second by Karl Huber. Motion carried. 3-0.

APPROVED:

Date _____

Town of Hudson Board of Selectmen



TOWN OF HUDSON

10A

Sewer Utility Department



12 School Street, Hudson, New Hampshire 03051

603-886-6029

APPLICATION FOR SEWER ABATEMENT REQUEST

ABATEMENT # S-UTL-26-16

*****APPLICANT MUST FILL IN THE SPACES BELOW AND SIGN*****

Sewer Acct# 2973 Date: FEB 4, 2026

Name of Applicant Barbara OBrien

Name of Property Owner Robyn + Sarah Braga

Address of Property 102 Elmwood Drive

Map/Lot 156-063-002 Water Source, Metered Yes / No _____ Other

I/We request an abatement of sewer charges on the property listed above for the bill period

_____, for the following reason (s): Customers 2025

unpaid Sewer utility bills went to lien on Aug 27, 2026.

Customer paid lien on 9/3/25. Mortgage research company, added fees that customer is unaware of. Customer shouldn't have been on the mortgages list. Clerical Error

Signature of Applicant (s): Barbara OBrien Date: FEB 4, 2026

Date: _____

Mailing Address: _____ Phone # _____

*****RETURN COMPLETED APPLICATION TO THE SEWER UTILITY OFFICE*****

Do Not Write Below This Line - Office Use Only

Date Received 2/4/26 Signed Barbara OBrien

Type of Request: Sewer Rents _____ Capital Assessment _____ Betterment Assessment _____

Total Abatement Amount \$ 90.- Paid Amount \$ _____

Accounts Receivable Amount \$ _____ Refund Amount \$ _____

ABATEMENT PROGRESS REPORT

1. Date of Filing: Feb 4, 2026 Utility Clerk: Barbara Obrien

Accuracy check, corrections, and deficiencies: Customer paid lien on 9/3/25 Mortgage research company fees were added after. They should not have been on list
See Attached

2. In the event of Lien Fees - Tax Collector Recommendation: Approve

[Signature] Signed: Chite Stout-Lizoff

3. Date received by the Finance Director: 2-4-26

Recommendations: approved.

[Signature] Signed: Laurie OrMay

4. Date Reviewed by Municipal Utility Committee: 2/19/26

Actions and Recommendations taken by the Municipal Utility Committee: _____

[Signature] Signed: David J. [Signature]
Chairman

APPROVE DENY _____

Recommended Total Abatement Amount: \$ 90.00

Recommended Refund Amount: \$ _____

Date of Municipal Utility Committee Action: _____

5. Action taken by Board of Selectmen: APPROVE _____ DENY _____

6. Date Notification Letter Sent to Applicant: _____

Run: 1/15/26
3:09PM

Owner Billing Statement

Page: 1
bobrien

TOWN OF HUDSON
12 SCHOOL STREET
HUDSON, NH 03051

603 886-6003

BRAGA, ROBYN F.
BRAGA, SARAH
102 ELMWOOD DR
HUDSON, NH 03051

Summary of Account by Owner

Interest Calculated as of: 1/15/2026

	Amount	Costs	Penalties	Interest	Rate	Per Diem	Total	
Map Lot: 156-063-002	PID:6798	Location: 102 ELMWOOD DR						
Bill # 422600	Date: 8/28/2025	Due: 8/28/2025	Year: 2025	Type: LIENSW	Original Amnt:		157.79	
	Balance Due:	0.00	90.00	0.00	0.00	14.00 0.0000	90.00	
Totals Parcel - 156-063-002		0.00	90.00	0.00	0.00	0.0000	90.00	
Totals Owner - BRAGA, ROBYN F.BRAGA, SARA		0.00	90.00	0.00	0.00	0.0000	90.00	



TOWN OF HUDSON

10B

Sewer Utility Department



12 School Street, Hudson, New Hampshire 03051

603-886-6029

APPLICATION FOR SEWER ABATEMENT REQUEST

ABATEMENT # S-UTL-26-17

*****APPLICANT MUST FILL IN THE SPACES BELOW AND SIGN*****

Sewer Acct# 4993 Date: FEB 4, 2026

Name of Applicant Barbara O'Brien

Name of Property Owner Lisa Weber

Address of Property 3 Hillendale Drive

Map/Lot 192-008-000 Water Source, Metered Yes / No _____ Other

I/We request an abatement of sewer charges on the property listed above for the bill period

_____, for the following reason (s): Customers 2025

unpaid Sewer utility bill went to lien on Aug 27, 2025, customer paid lien on 9/3/25. Mortgage research company added fees that customer is unaware of. Customer shouldn't have been on Mortgages list. Clerical Error

Signature of Applicant (s): Barbara O'Brien Date: FEB 4, 2026

Date: _____

Mailing Address: _____ Phone # _____

*****RETURN COMPLETED APPLICATION TO THE SEWER UTILITY OFFICE*****

Do Not Write Below This Line - Office Use Only

Date Received 2/4/26 Signed Barbara O'Brien

Type of Request: Sewer Rents _____ Capital Assessment _____ Betterment Assessment _____

Total Abatement Amount \$ 50.- Paid Amount \$ _____

Accounts Receivable Amount \$ _____ Refund Amount \$ _____

ABATEMENT PROGRESS REPORT

1. Date of Filing: Feb 4, 2026 Utility Clerk: Barbara Obrien

Accuracy check, corrections, and deficiencies: Customer paid lien on 9/3/25 Mortgage Research Company Fees were added after. they should not have been on list. See Attached.

2. In the event of Lien Fees – Tax Collector Recommendation: Approve

Signed: [Signature]

3. Date received by the Finance Director: 2-4-26

Recommendations: Approved

Signed: [Signature]

4. Date Reviewed by Municipal Utility Committee: 2/19/26

Actions and Recommendations taken by the Municipal Utility Committee: _____

Signed: [Signature]
Chairman

APPROVE

DENY _____

Recommended Total Abatement Amount: \$ \$50.00

Recommended Refund Amount: \$ _____

Date of Municipal Utility Committee Action: _____

5. Action taken by Board of Selectmen: APPROVE _____ DENY _____

6. Date Notification Letter Sent to Applicant: _____

Run: 1/15/26
3:10PM

Owner Billing Statement

Page: 1
bobrien

TOWN OF HUDSON
12 SCHOOL STREET
HUDSON, NH 03051

603 886-6003

WEBER, LISA M.
3 HILINDALE DRIVE
HUDSON, NH 03051

Summary of Account by Owner

Interest Calculated as of: 1/15/2026

	Amount	Costs	Penalties	Interest	Rate	Per Diem	Total	
Map Lot: 192-008-000	PID:8244	Location: 3 HILINDALE DR						
Bill # 422646	Date: 8/28/2025	Due: 8/28/2025	Year: 2025	Type: LIENSW	Original Amnt:		40.99	
	Balance Due:	0.00	50.00	0.00	0.00	14.00 0.0000	50.00	
Totals Parcel - 192-008-000		0.00	50.00	0.00	0.00	0.0000	50.00	
Totals Owner - WEBER, LISA M.		0.00	50.00	0.00	0.00	0.0000	50.00	



HUDSON, NEW HAMPSHIRE BOARD OF SELECTMEN

Minutes of the February 24, 2026 Board of Selectmen Meeting

7:00 PM

Board of Selectmen Meeting Room, Town Hall

***Non-Public Session pursuant to RSA 91-A:3, (a) & (d) beginning at 6:30 p.m.**

Regular meeting will begin immediately after Non-Public Session

1. **CALL TO ORDER** – by Chairman Dumont the meeting of February 24, 2026 at 7:15 p.m. in the Selectmen Meeting Room at Town Hall.

Chairman Dumont: I will call the order of the February 24, 2026 meeting in the Board of Selectmen meeting room at 7.15 p.m. We did have a non-public session prior to this meeting and all motions will be read into the record at the end of the normal public session.

2. **PLEDGE OF ALLEGIANCE** – Town Administrator, Roy Sorenson.

Chairman Dumont: If everybody could please remain standing, we're going hold a moment of silence and I will let Selectman Guessferd speak to that.

Selectman Guessferd: Okay, this past weekend the town had a tragic loss. A young man from just graduated from Alvirne High School, Owen Surprenant, passed away unexpectedly and we wanted to honor his memory with a moment of silence tonight.

3. **ATTENDANCE**

Board of Selectmen: Dillon Dumont, Bob Guessferd, Dave Morin, Xen Vurgaropulos and Heidi Jakoby.

Staff/Others: Town Administrator – Roy Sorenson; Police Chief – David Cayot; Director of Development Services – Elvis Dhima; School Board Liaison – Stephen Meyer; Executive Assistant – Lorrie Weissgarber.

4. **PUBLIC INPUT**

Chairman Dumont: Thank you very much. Thank you all for that, Selectman Guessferd. Next up we have public input. Does anyone in the audience wish to address the Board on any issue which the Board has control of at this time? If you do, please come on up state your name and address for the record.

Judy Brouillette, 183 Highland Street: The reason why I'd like to present to the Board tonight or speak to the Board tonight is about a notice that I received in the mail. It was dated February 9th but I received it on the day that I sent an email to all of you which was the 13th. I will admit when I first received it, I did not read it in its entirety. I like panicked. It basically says it was gonna disconnect my water at my house so I was like, oh no. Did Citizens not send out my checks? I wasn't sure what was going on. So, I quickly went online to the town website and I was like, nope, everything's paid up. So, I don't know what's going on. So, I went back and reread the letter a little bit slower when I like was initially panicked and as you guys can see because I did pass along that letter it's bolded it's underlined very clear that it's like it's going to disconnect it on. Basically, I took it as like it's yelling at you because you have not responded to previous notices. I take pride in making sure my bills are paid and for it to, like basically, get this letter to say that they were going to disconnect my water I was quite frankly I was stunned. So, when I got the letter, I called the next day at my lunch because it was after hours. So, when I called I called the number that was on there, which was Whitewater, I spoke to a lady there, I said it in my email so I don't want to repeat it on public television, I spoke to her and she had stated that there were many, many phone calls that morning that she had been receiving and that I was not the first one that had been receiving this and that it was definitely a problem. Highly recommended I contact the Water Department in Hudson. So, I said oh I will be calling my next call after you will be to them. We scheduled the date that I needed to do and like for that to take place I then called and spoke to an individual in the Town. As I stated in my email, you guys know who I spoke to, and instead of just saying I'm really sorry this happened, we don't understand why you didn't get the mail, it was well it was sent in the mail. And I said, well did you send an email? Did you send it like was there a

robocall? Like how was that done? And she said we sent it in the mail. And that was it and I found out later that it was done by postcards. That it was sent in not by her but by someone else that did receive the postcards which can easily get stuck in junk mail or anything like that. So, to get my first letter, to get my first letter, is this. I found it extremely inappropriate. Now I did look up, I'm not an attorney by any means, but I did look up because I quite frankly I was like this has to be illegal to be able to just shut off someone's water like that. Especially for someone that was paid up and it, you guys do have the ability, when I say you guys, meaning the Water Department does have the ability to do that. But I also did notice when I looked online that there is supposed to be certain processes that happen and yes you can send out general mail, but, it also supposed to be a notice on doors to prior to it happening and definitely did not receive any notices on my door. And I just, and to be honest with you I was still upset because I sent out an email to all of you and I didn't get one response back. Even if to even if it was just to say we'll look into it, we're sorry this happened, is there anything else you need, or, whatever, because I definitely didn't get it from the Water Department. So, I just wanted to bring it to your attention and make sure that the public knows that excuse me that this is something that should not be handled in this matter. Especially if it was done by post-it cards because they could easily get thrown into junk mail. And I'm not like it could have been stuffed by the post office into the junk mail, you know, and then get thrown out by a customer that doesn't even know any better. So, thank you that's all I had to say.

Selectman Guessferd: I apologize on my part for not responding.

Judy Brouillette: Thank you. I appreciate it.

Selectman Jakoby: Thank you very much.

Selectman Vurgaropulos: I got one thing.

Chairman Dumont: Go ahead.

Selectman Vurgaropulos: I think I know what this is. I got the same letter last year.

Selectman Guessferd: Yeah, we did too.

Selectman Vurgaropulos: I kind of went through the same thing it's they're doing the Whitewater's doing the upgrade of their transponders. So, this was not a very polite way to do it but, this was their way of saying hey if you don't, we're gonna do this.

Chairman Dumont: Sure. Well what we can do, and I don't mind doing it, and that was one of the reasons why I didn't respond I didn't have an answer just yet but to follow up with the department head our Development of, we don't, I don't want to get into a big back-and-forth, but, I will we'll speak and we'll make sure we get back to the citizen.

Roy Sorenson: Sorry, Ms. Brouillette. why don't we let me chat with the utility division, there's Water and Whitewater, we'll get the facts straight, we'll check our emails and, and we'll get back to you how's that sound.

Judy Brouillette: Perfect. I was just looking for an apology and I got it. So, thank you.

Chairman Dumont: All right does anybody else in the audience wish to come on up?

Stephanie Urschel: Hi, I'm the president of the Friends of the Hudson Dog Park. And I just wanted to -- I had spoken with Roy last week. I provided him with the MOU signed. And I also -- I was supposed to have a quote for you folks this evening. It didn't have the director and officer insurance on it, so we are still working with the insurance company to obtain that. I was hoping to have it this evening, but it snowed yesterday and they were off, so I don't have that. But I did want to let you know some things that we're working on to further the opening of the dog park. The first one is the establishment of the 5013C. We have established it. We're just waiting for the state to acknowledge the paperwork. We have been also fundraising. We started a GoFundMe, and we've been working towards that goal and making great progress. And we're also in the process of getting all of this done, we're also working with, I know, some vendors who can do some work on our behalf as kind of a way to drum up business for their company. So, we're working on that as well. Obviously, this is all pending on the insurance and whether you folks agree to it or not. But I just wanted to let you know that we are working very hard to get it open and working on things that are not necessarily can be done right away, but we're putting stuff

in place so that we can continue with donations. Because I know that was another question from the meeting last week is how it was going to be funded, whether it was going to be membership or donations. It is going to be donations. So, I've been working with the community to try to rally some of the things together, like, for example, grading the park so it's flat. I have a gentleman that is willing to come in and do that for free for publicity for his business. So, I just wanted to let you folks know that this is top priority for us, and we are working diligently to get you the information that you need so that we can get the dog park open.

Chairman Dumont: Awesome. Thank you very much. It is an item on our Old Business that we're going to handle here tonight. So, if you don't mind just sticking around a little bit, if anybody has any questions, I can call you back up. But I think we should be on the right track.

Stephanie Urschel: Sure. May I just ask one question?

Chairman Dumont: Sure.

Stephanie Urschel: When we get to the lease agreement, does that need to be signed at a Board meeting, or can that be signed at a different time, like if I come to the town hall and sign it?

Chairman Dumont: So, your signature doesn't have to be. The Board has to authorize either for the entire Board to sign or to authorize me as a signatory on it.

Stephanie Urschel: Okay. So, I don't have to sign. All right. I just wanted to find out what needed to be done. Thank you so much for your time.

Chairman Dumont: Thank you. All right. Is there anybody else in the audience that would like to come up and speak? Not seeing anybody, I will close the public input at 7:26 p.m.

5. RECOGNITIONS, NOMINATIONS & APPOINTMENTS

Chairman Dumont: We don't have any recognitions, nominations, or appointments tonight.

- A. Recognitions** – None
- B. Nominations** – None
- C. Appointments** – None

6. CONSENT ITEMS

Chairman Dumont: We do have consent items. Does any board member wish to remove anything for separate consideration? Motions?

[Selectman Jakoby made a motion, seconded by Selectman Vurgaropoulos, to approve Consent Items 6A-F. Motion carried, 5-0.](#)

A. Assessing Items

- 1) Certification of Yield Taxes Assessed/Timber Warrant

B. Water/Sewer Items – None

C. Licenses & Permits & Policies – None

D. Donations – None

E. Acceptance of Minutes

- 1) February 10, 2026

F. Calendar

02/24	7:00	Board of Selectmen	BOS Meeting Room
02/25	7:00	Planning Board	Buxton Meeting Room
02/17	7:00	Zoning Board of Adjustment	Buxton Meeting Room
03/03	7:00	Board of Selectmen	BOS Meeting Room
03/04	8:30am	Highway Safety Committee	BOS Meeting Room
03/04	7:00	Budget Committee	Buxton Meeting Room
03/09	7:00	Conservation Commission	Buxton Meeting Room

03/09	7:00	Cable Utility Committee	Hudson Community Center
03/10		** Town Election**	
03/11	7:00	Planning Board	Buxton Meeting Room

7. OLD BUSINESS

Chairman Dumont: Next up is Old Business, Friends of Hudson Dog Park update. I'll turn it over to Mr. Sorenson.

A. Friends of Hudson Dog Park Update – Administration/Decision

Roy Sorenson: All right. Thank you, Mr. Chair, members of the Board. I do have the MOU, which Stephanie had mentioned during her public input, and I don't think there's any harm in the board signing that tonight through the signatory of the Chair, at which time we do get a certificate of coverage for insurance. I think the Board can take action on actually opening the dog park and or it could be concurrent with the lease agreement coming here next week. So, this is obviously a dynamic situation. At this time, you do see in the memo basically two recommended motions. I think you can take the first one tonight. Second one you can take contingent upon. So, what would contingent upon be? Contingent upon the town receiving a certificate of insurance coverage as approved by Primex. All right. So, if you want to take that second motion tonight, you can do so. I would expect, working with the new nonprofit, that we would have some type of action for the next week's meeting as well.

Chairman Dumont: Thank you very much. So, I would agree. I think the MOU is ready to sign. It puts us in good standing with the nonprofit looking to move things open, and I think it would be appropriate to take the motion so that way nobody's waiting here to reopen the park as long as we get the insurance.

Selectman Jakoby made a motion, seconded by Selectman Vurgaropulos, for the Board of Selectmen to hereby enter into a memorandum of understanding with the friends of Hudson Dog Park, Inc., a nonprofit organization duly organized and existing under the laws of the state of New Hampshire for use of a designated space at Benson Park for an off-leash dog park. Motion carried, 5-0.

Chairman Dumont: Do we have a second motion there? Would anybody like to make?

Selectman Jakoby: I'll make the second motion. So just so I understand, the second motion is when the lease is signed?

Chairman Dumont: So, it would be for the Board of Selectman to hereby open the designated space at Benson Park that was previously used as such for an off-leash dog park, thus rescinding the formal closure action taken on January 27, 2026, contingent upon receiving an insurance policy and favorable review from Primex.

Selectman Jakoby: So moved.

Selectman Jakoby made a motion, seconded by Selectman Vurgaropulos, for the Board of Selectman to hereby open the designated space at Benson Park that was previously used as such for an off-leash dog park, thus rescinding the formal closure action taken on January 27, 2026, contingent upon receiving an insurance policy and favorable review from Primex. Motion carried, 5-0.

Chairman Dumont: All right. Thank you very much. Really appreciate you guys' patience in working with us on that.

Stephanie Urschel: Thank you.

Roy Sorenson: I will, Stephanie, I will get you a copy of this if you want to swing by the office, the MOU.

Stephanie Urschel: All right.

Roy Sorenson: Tomorrow, if you have time. Just reach out to me or I'll reach out to you one way or the other. All right?

8. NEW BUSINESS

A. Purchase of Suppressors – Police/Presentation/Decision

Chairman Dumont: Thank you very much. All right, next up we're going to roll into New Business, which will be the purchase of suppressors, and I will recognize the Police Chief, David Cayot.

Chief Cayot: Thank you, Chairman, members of the Board. So, I'm here tonight. We had recently used public safety money to purchase, to replace all of our patrol rifles. So, we had replaced 25 of our six-hour patrol rifles, and we also still had two in inventory that were issued to our clandestine lab officers. These are short-barreled 5.56 Sig rifles. If anyone in here has ever shot one of those, they're extremely loud. The at-ear decibels is approximately 165 to 170 decibels. That decibel rating is much higher than the safe limit. Obviously, when we're at the range, we do use hearing protection, but it's still extremely loud when you're using those. If we were to put suppressors on these rifles, it will lower that by about 20 to 40 decibels, bringing it, using that actual suppressor that I have up on the screen right now, it brings it right below that 140-decibel range, which is what's considered the dangerous level. This was brought to me by our firearms instructors. I'll be honest, I had a lot of questions when they brought it to me, so that's why I put together a PowerPoint to bring you through, just because I had a lot of questions, so I'm assuming that everybody else would have some as well. Starting out, this is a picture of the suppressor we would be talking about. It's a Sig Sauer SLXC 5.56 suppressor, and it's actually designed to go on the rifles that we purchase. This suppressor is actually designed for the rifles that we have. This is just a comparison so you can see what it looks like, because I know a lot of people might have an idea in their head of what it would look like when you put a suppressor on a rifle. The one on the left is what we currently have. On the right is what it would look like with the suppressor on it.

Selectman Vurgaropoulos: You currently already have the—they're all threaded?

Chief Cayot: So, the ones for the SOU team are threaded. The other ones, there would be a slight modification, but this quote for the suppressors actually comes with that Sig piece that would be needed to put them on there. These are just a few facts about suppressors, just talking about how they lower the decibels, 20 to 35 decibels, showing those decibel ranges for unsuppressed firearms than what they are once you put a suppressor on them. And then this just talks about how you watch movies and people see the suppressors. It doesn't make the weapon any more lethal. It doesn't change anything except for the sound that comes out of it. This is just a decibel chart. Like I said, we use 5.56, so right here where I have the cursor. And going across, the blue is the unsuppressed decibel rating. This red is the danger line. And this other red one right here is where the suppressors bring it to on average. If I can get this video to play. So, one of the things they did to help show me the difference was we went up to the range and they fired a suppressed rifle and then our current rifle without the suppressor. And you can hear, if I can get it back up, you can hear the difference when you listen to this. What I can also tell you is besides hearing that difference, I didn't take a video of this, but I actually stood between the two of them for another round of shooting when they were shooting the rifles. And it's not only the actual sound, but it's the concussion from the rifle as well. So, the unsuppressed one, you can feel that concussion. I mean, anyone who shot a 5.56 knows it rattles you. Whereas the suppressed one, you don't feel that concussion. It's dampened significantly when you're standing there.

Roy Sorenson: I jumped you ahead, Chief. Go ahead.

Chief Cayot: Thank you. So, this is just to show, because I know a lot of people are like, well, how often do you shoot your rifles? Every sworn officer completes a minimum of eight hours of rifle training at the range every year, and our SOU members complete 60 to 80 hours of live rifle fire per year. So, it's a fair amount of shooting, and at those decibels, one or two shots is enough if you don't have hearing protection on to actually ruin your hearing permanently. Luckily, we haven't had it yet, but there are agencies where they have seen workman claims come from this. This is a study that was done. I won't bore you with all the facts of it, but it's called the Branch Study. What they went through is they shot a bunch of different rifles with suppressors on them, saw how much it lowered the decibels, and the other thing they came to was that even though when you wear hearing protection it does dampen it, that there's an amount of error, whether you have it covering your ear appropriately, if you have the earplugs all the way in. With OSHA standards, the best bet is to go to the source and to reduce sound

at the source, so that's what a suppressor does. It's not worrying about the human error of putting on the hearing protection. The suppressor is already on the rifle. If we click through to the end, what they found is that it actually provides more than 50% in noise reduction over wearing hearing protection.

Selectman Vurgaropulos: Chief, do we have a hearing conservation program?

Chief Cayot: We do not have any. This would be part of it. It would be something we'd be looking into because, like I said, we haven't had any yet, but we do have retired officers who have talked about hearing loss that they had at the rifle range, and they can actually talk about the incidents, but no one's ever actually filed a claim for that. What I will say is, obviously, when we're at the range, you have to have hearing protection. We don't allow guys and girls to shoot up there without hearing protection, but as far as a hearing conservation program, we don't have a defined...

Selectman Vurgaropulos: You don't have an annual? Will you check that?

Chief Cayot: No.

Selectman Vurgaropulos: Okay.

Chief Cayot: It wouldn't be a bad idea, though.

Selectman Vurgaropulos: Yeah, I've been to a couple different places, and those are pretty big, especially with OSHA and stuff.

Chief Cayot: Yeah.

Selectman Vurgaropulos: They fall into their good programs.

Chief Cayot: So, there are additional benefits as well besides the noise reduction, increased accuracy, and a lot of that has to do with getting rid of some of that concussion. The gun stays on target a lot more than when you have the concussion from every shot. Communication, clarity, and team coordination in real-world events. God forbid you ever have a real-world event, and anyone who has shot a rifle before without hearing protection on, you fire a couple rounds, you've lost all communication at that point, and it can be very disorientating when you have that concussion. So, it would help in a real-world situation such as that. Decreased muzzle flash is another benefit. If you're shooting at night, the muzzle flash can ruin your night vision, and for our SOU members, the muzzle flash, if they're wearing their night vision goggles, can actually have detrimental effects as well. And then the risk reduction we talked about for the hearing. We wouldn't be the only agency using those. There are other agencies in the area that have started suppression programs. The Seacoast Special Operations Unit, all of their operators have them. Nashua SOU, the Pelham Police Department, Bedford Police Department, Merrimack Police Department, and the Wyndham Police Department have put suppressors on their patrol rifles. And I will do my best to answer any questions that you may have.

Chairman Dumont: If you could, Chief, real quick, just for anybody watching or who's curious when they read through the notes, could you just speak to the bid waiver?

Chief Cayot: Yes. So, we would be requesting a bid waiver, and the reason being there are plenty of companies that make suppressors. However, we stuck with the Sig Sauer rifles and pistols. We got a bid waiver for those because that's what everybody's trained on, and these suppressors are specifically designed for these rifles. So, we would be asking to waive the bid and be able to stick with the suppressors that are meant for these rifles.

Chairman Dumont: Thank you. Any questions for the Chief? Comments, motions?

Selectman Jakoby: I just want to say that to me it's such an important thing to be able to use the rifle with less harm to the individual using it and to those surrounding that person. Both the concussiveness of it, I think sometimes we underestimate the impact that has on the human body as well as the hearing. So, I think the presentation was excellent, and I am in full support of both of these motions. Thank you.

[Selectman Guessferd made a motion, seconded by Selectman Morin, to waive the competitive bidding requirements as outlined in Hudson Town Code 98-1C and allow the Police Department to award the bid to Sig Sauer. Motin carried, 5-0.](#)

Selectman Guessferd made a motion seconded by Selectman Morin, to allow the Police Department to purchase 27 Sig Sauer SLXC Suppressors for \$30,159 from the current budget, (5671-320), and reimburse 5671-320 in the amount of \$30,159 from the Police Duty Weapons Replacement Capital Reserve Fund. Motion carried, 5-0.

Chairman Dumont: Thank you very much, Chief.

Chief Cayot: Thank you very much. Have a great night.

Selectman Guessferd: Thanks a lot for the presentation.

B. Taybre Drive Water Main Extension – DSD/Decision

Chairman Dumont: Yeah, thank you. All right. Next up we have the Taybre Drive Water Main Extension. I'll recognize the Director of Development Services, Elvis Dhima.

Elvis Dhima: Thank you, Mr. Chairman. This is a nine-lot single-family subdivision approved by the Planning Board. The construction has already started. They were approved with Town Water. We can accommodate their request. Part of basically extending the water main is you, as the water commissioners, get to approve that. It comes with AMUC approval, a recommendation, I should say, and the staff. And with that said, once it's done, we take ownership of that and it gets added to our assets. We're talking about 1,600 linear feet of 8-inch main and the hydrants that come with it. This water main is going to provide domestic and fire suppression for the area. And now it will be a nice addition because now we're going to get the water on Alvirne Drive, which we don't have. So, if something else happens, we can expand from there. So at no cost to the town and no cost to the water user. And we get to take ownership of that when it's said and done. With that said, I'll take any questions you might have.

Chairman Dumont: Just real quick, because obviously my copy is small. You said there's not water on Alvirne Drive? Where is it coming from?

Elvis Dhima: It's coming from Mansfield Drive, cutting through our lot.

Chairman Dumont: Is that the easement in the back there off to the corner?

Elvis Dhima: That is correct, yes. And then it cuts through the Freedom Field 2 in the back and then comes to the other side. So, it's a bit of a cross country if you want to call it that. But there's no water on Alvirne Drive. So, it was either this or it's just gone wells. A lot of people, their own wells there that were concerned. So, they took the extra step, if you want to call it that, and the expense to bring town water in there.

Chairman Dumont: And then does this have a loop on it for you guys to be able to flush it out with it being at the end like that?

Elvis Dhima: Yeah. So, when it goes to the end like that, we have a hydrant at the very end of the line. So that allows me to flush that line if I need to. There won't be a lot of use there except the irrigation because you can only drink so much water. But you've got to have this for domestic and fire suppression. And for residential, it's 8-inch. For commercial and industrial, it's 12-inch. So, they're meeting the minimum requirement.

Chairman Dumont: Yeah. No, that's good. All right. Any questions, comments?

Selectman Jakoby: How long is the road?

Elvis Dhima: The road is, I want to say, about 900 linear feet.

Selectman Jakoby: Got you.

Elvis Dhima: 900 to 1,000, I think. But because this is coming from a different location, it's not just the length of the road.

Selectman Jakoby: No, I always look at cul-de-sacs. I just was curious because it was hard to read.

Elvis Dhima: So, we've seen it both ways. Sometimes we just kind of include the cul-de-sac and sometimes we just – because the length of the road is still the same if you're going around or not. But I think in this case we went straight. But I've seen it both ways. And I think actually the next one kind of goes around the loop.

Selectman Jakoby: And this will have one fire hydrant?

Elvis Dhima: No, three. Three fire hydrants.

Selectman Jakoby: I don't have fire hydrants, people, so I always have to ask the question.

Elvis Dhima: No, it is. And the fire hydrants are driven by if it's a residential, high-density, commercial, industrial, things like that. And it's driven mostly by that. It's 300 feet, 500 feet, 800 feet, things like that. And we like to have them by the intersections. We like to have them at the end. And so, we work with everyone, you know, to make sure that it kind of makes sense. Fire department needs to sign off on them because after all, they're the ones using it. But for a run like this, you'll see one at the intersection, an Alvirne at the intersection, somewhere in the middle, and then one at the end of the cul-de-sac.

Selectman Jakoby: Thank you.

Selectman Guessferd: I just want to reinforce what Mr. Dhima said. When we approved this, there were a lot of people that were concerned about the water in that area and the wells and all of that. This helps in terms of mitigating any effects on that end. So, I think it's absolutely a necessity to have this.

Chairman Dumont: Okay. Any other comments?

Selectman Jakoby: I just, to expand on that, this parcel is closer to the other wells that were – is that your point, that this parcel is closer to the wells that had PFAS and other issues?

Selectman Guessferd: Not really my point.

Selectman Jakoby: Okay. I'm just trying to understand because I didn't follow your point.

Selectman Guessferd: No, because the residents there were concerned about the water table and some of the wells going dry.

Elvis Dhima: Yeah, how would it affect their wells?

Selectman Jakoby: So, are there other wells in the area that have gone dry?

Chairman Dumont: No.

Selectman Guessferd: No, I just think that that was a concern. No, they're just concerned that with the additional building and people there, that it would affect their wells. So, I think this is really a good thing.

Selectman Jakoby: Okay, thank you. I just wanted to clarify.

Selectman Guessferd: Hopefully it helps to address and mitigate some of their concerns because there was a lot of concerns with that.

Elvis Dhima: Yeah, the main concern was if there was additional wells, it was going to put an impact on their wells. As you know, the aquifer is underground, right? And the more straws you put in there, the more water you're getting out, you're depleting that natural resource, right? So, their concern was, how is this going to impact my well? Because it's more wells. That wasn't the case here. This is town water. So, with them, that's the problem they're having is they keep building when they don't have enough to begin with. So, every time they draw another straw in that aquifer, now there's less for everyone because that same amount of water is being shared now.

Selectman Jakoby: By a lot more people.

Elvis Dhima: By a lot more people than it was. So, yes, they came up. You know, I had to be in that meeting. I don't know for what. I was for this one or something else. But, yeah, we took at least that out of the equation for these folks.

Selectman Jakoby: Okay. Thank you for the clarification. I appreciate it.

[Selectman Vurgaropoulos made a motion, seconded by Selectman Guessferd, to approve and sign the proposed 8-inch waterline extension agreement for Taybre Drive as recommended by Municipal Advisory Utility Committee and Development Services Director. Motion carried, 5-0.](#)

C. Campbello Drive Water Main Extension – DSD/Decision

Chairman Dumont: Thank you. Next up is the Campbello Drive water main extension. Mr. Dhima, take it away.

Elvis Dhima: Thank you, Mr. Chairman. Again, this is in line with your previous request. It's a 10-lot subdivision. It's going to be served by Town Water, Town Sewer. This is adjacent or close to the river, Merrimack River. It's an extension of the Campbello Drive. There's an 8-inch waterline extension. It's going to be extended into this development. Again, this is approximately the length of the road, just a little bit less than that, about 920 feet of 8-inch and then 3 hydrants as well. Again, the intent is to build this to town standards, hand it over to us, so we take over hundreds of thousands of dollars' worth of assets added to our books without any cost to us, and it provides domestic and fire suppression.

Chairman Dumont: Sounds good. Senator Vurgaropulos?

Selectman Vurgaropulos: I just have two questions.

Chairman Dumont: Go ahead.

Selectman Vurgaropulos: Was it? Forgive me. I reviewed this last week. So, one of these created a redundancy, right, a backup. Was it this one that closed the loop so that it had a dual source, or was it the other one?

Elvis Dhima: So, both of these are dead-end loops. They're not connected to anything yet. I think in a perfect world we want to connect them at some point, but this particular one.

Selectman Vurgaropulos: Don said one of these closed the loops, and I can't remember which one it was. So that's why I was asking. Not that it's a big deal, providing water, which we need there.

Chairman Dumont: This one might have the ability to close the loop if it goes to Webster Street.

Elvis Dhima: It could, yeah.

Selectman Vurgaropulos: It might have been what he was talking about. It was kind of gray.

Chairman Dumont: It looks like the easement extends right through that last lot.

Elvis Dhima: That's for the sewer. So, the sewer cuts through here as well, but for the water, I think it's dead-end. I don't think it closes the loop on this particular one.

Selectman Vurgaropulos: The other question I had, the same question I asked Don, but he didn't have quite an answer. It says three fire hydrants, but on the drawing, why would you put two fire hydrants directly across from each other? Is that a drawing error?

Elvis Dhima: So, it could be a drawing error. I think there's one at the end of the cul-de-sac. We want to ask one, and this plan might not be the latest and the greatest, so it will be one at the beginning of the intersection of Merrimack and Campbello. That's going to be one hydrant right there. There's going to be one somewhere in the middle, and then one at the very end of the cul-de-sac. So, we'll make it three. If this plan doesn't show that, it doesn't mean anything.

Chairman Dumont: We're still getting three hydrants.

Elvis Dhima: He's going to build what we need, so that's basically what we're going to go for.

Chairman Dumont: Either way, fire has the last say for those locations.

Selectman Vurgaropulos: Of course.

Elvis Dhima: You just don't typically see them like this directly across. No, they would not be across. Yeah, maybe that's a culvert or something. So, you want to have them, as I said, 400 to 500 feet apart for something like this. So, if you look at the length of the project, 920 feet plus extension there, it's about 1,000. So, you would say 0, 500, 1,000, that's your three hydrants. But if that's not reflected on the plan, it's probably not the latest. And to answer your—just to kind of add a little bit to what you just touched upon, before we do the construction, we have a plan that's just dedicated for the water line and the fire hydrants that clearly shows where they're located.

And that gets approved by engineering, DPW, and fire. And once that's done, that's when the construction starts. So even though this might be, like, the final, the latest, and the greatest, and we're missing something.

Selectman Vurgaropulos: But they'll be revised.

Elvis Dhima: Yeah, exactly.

Selectman Vurgaropulos: Coming up with the water lines.

Elvis Dhima: And just because you approve it that way and there was a hydrant missing doesn't mean anything. At the end of the day, you've got to build to what the standards call for.

Selectman Vurgaropulos: Yeah, of course.

Elvis Dhima: So, yeah, there will be three hydrants there, as I said, at the intersection, somewhere in the half, and then one at the very end of the cul-de-sac.

Selectman Vurgaropulos made a motion, seconded by Selectman Guessferd, to approve and sign the proposed 8-inch water line extension agreement for Campbello Drive, as recommended by Municipal Advisory Utility Committee and Development Services Director. Motion carried, 5-0.

Elvis Dhima: Thank you very much, guys. Have a great night.

Chairman Dumont: Thank you very much. You as well. All right, good work.

D. Friends of Benson Park 2026 Events – Administration/Decision

Chairman Dumont: All right, next up we have the Friends of Benson Park 2026 events. I'll turn it over to Mr. Sorenson.

Roy Sorenson: All right, thank you, Mr. Chair. Natalie Newell is the Board president for Friends of Benson Park, as you all know. She did reach out to me as part of them being able to utilize the property and or the deed requirements. We have met with them earlier this year and asked them to certainly bring everything to the Board's attention to see whether or not the Board is amenable to having them have events on the property. Everything is kind of laid out in that deed as far as how that might happen. So, as you can see tonight as part of this request, they do have some events planned on March 28th, April 14th, June 9th, August 1st, September 12th. They may have some additional, at which time they will get that back to me and I will bring it back to the board's attention. If you're willing to take this up tonight and give them approval, I will make sure that the parties that have a vested interest on this can move forward accordingly.

Chairman Dumont: Questions, comments, motions?

Selectman Jakoby: I'd just like to reiterate that upon reviewing the deeds and in an effort to really be clear on expectations and understanding so that the Board of Selectmen are well aware of what's happening park-wide and on the property as a whole, I've also asked them to do this. The one event that's coming up quickly is the Easter Egg Hunt, which used to be not on our property, but it makes sense to bring it to Benson Park. So that's the one that's coming up most recently. But I did recommend if they have dates to bring them all together so that we would know. They would also inform DPW to make sure that that permit is through DPW. When I spoke to Mr. Twardosky, his office said that if the Friends of Benson Park are having an event, generally that's the only permitted event that day because it's 15 to 50 people and they generally allow two groups to be at the park at the same time. But we know that these events will garner probably more than that. We hope more than that. So that's what the understanding has been. And we are looking into formalizing more policies around these efforts.

Chairman Dumont: Anybody else? Motions?

Selectman Jakoby made a motion, seconded by Selectman Vurgaropulos, for the Board of Selectmen to hereby grant Friends of Benson Park the authority to conduct the events as requested for the 2026 season. Motion carried, 5-0.

E. Hudson VFW Loyalty Day – Administration/Informational

Chairman Dumont: Next up we have the Hudson VFW Loyalty Day. Mr. Sorenson.

Roy Sorenson: Thank you again, Mr. Chair. So, this is just really informational. Dan Barthelemy from VFW reached out to me. This is, as you know, we do this every year. And all I'm bringing to the Board's attention is if you think you have an employee that you've seen throughout this past year, just reach out to me after this meeting. Let me know. I'm also going to talk to the department heads as well. And we'll see if we can't come up with someone to have at the next meeting on the agenda. You can see some of the past recipients as well as just a part of the packet. And, I mean, it's tough because we have a really good staff and we probably need a couple centuries to fill up to give this award out. At least that's how I see it right now. So that's pretty much it. So, like I said, just reach out to me on the side if you want before the next meeting, and I'll take it into consideration, and I think we'll have a candidate at the next meeting.

Selectman Jakoby: Thank you.

F. HB 1137: Municipal Budget Committee Membership – Administration/Informational

Chairman Dumont: Thank you very much. Next up we have HB 1137, Municipal Budget Committee membership. Mr. Sorenson.

Roy Sorenson: So, Mr. Chair, you may be familiar with this. This is kind of up at the State right now, and we also have a warrant article that's kind of related to this, not so much so. But HB 1137, which is up in Concord right now, it's a bill that wishes to remove the voting right of the Board of Selectmen Liaison and School Committee Liaison and reduce them to ex officio members, meaning advisory only. They wouldn't be able to weigh in or vote on that budget. So, if this Board wants to bring any type of action for me to prepare a document on your behalf and send it to Concord, I am certainly willing to do that. And it's at the wish of the board right now as far as how you want me to proceed, if at all.

Selectman Guessferd: Yeah, I'm sure there may be at least one other member who might want to weigh in on this. But from my perspective, I think it's vitally important that we send a letter in voicing opposition to this bill. I was on the Budget Committee for several years, a couple years, several years. And then served as a liaison member. And I think it's important that we have a vote on that and the school board also has a vote on that committee.

Chairman Dumont: Selectman Vurgaropulos, do you have anything to add as the Budget Committee?

Selectman Vurgaropulos: No, I agree with everything you're saying. Though I'm only one person and this year has been very fun learning for me, I think there's value in having voting members as liaisons. Do we always know everything about it? No, but that's why you have a whole team. So, having everybody scrutinize it, I think you remove some of the value of a liaison when, for lack of better words, their words don't matter, right? So, I think it's important to have that.

Selectman Jakoby: I'm actually on the fence on this one. I feel that in our case, our Budget Committee is elected. There are elected members to that board. Having sat on the Budget Committee, I'm not sure that my vote or the school board's vote would have really made that big of a difference in the decisions that were made. That was my experience for my year. So, I am neutral on this bill, just to be honest. That's where I stand.

Selectman Guessferd: We appreciate it.

Chairman Dumont: Just to give feedback from what I did hear up in Concord, basically this just comes from the thought process of, well, you get in two bites at the apple, I guess to make it simple.

Selectman Jakoby: Correct.

Chairman Dumont: I'll be honest with you, I didn't really have strong feelings on this one way or the other. I wasn't a voting member on that. I've sat on boards where you're a non-voting member. You're asked plenty of questions. I think that you can help alleviate the conversation. I think you can still have plenty of value that way.

But I also do see the benefit, obviously, of the board selecting to have a voting representative there. Again, I guess I would kind of lie in the middle as not being the most recent or past voting member on that.

Selectman Vurgaropulos: I would say just one follow-up real quick. This year has actually been very trying for split votes. We've had a lot of 4-5, 5-4 votes. So, it's been, I think, that's where I saw the value.

Selectman Morin made a motion, seconded by Selectman Guessferd, for the Board of Selectmen to authorize sending a letter to Concord expressing opposition to House Bill 1137. Motion carried, 3-1-1. Selectman Jakoby opposed, Chairman Dumont abstained.

Chairman Dumont: I'm just going to abstain from this. I'll have my chance when it's up in Concord. Any other discussion? All right, next up we have Selectman Liaison reports.

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

Selectman Vurgaropulos: All right. So, the only thing I had was what we discussed tonight, the two water main extensions. They looked good to me there. I do have a follow-up for Mr. Morin, who asked me if we could bring home the gold, and we did.

Chairman Dumont: Congratulations.

Selectman Vurgaropulos: So, Alvirne Swimmer, we have one championship banner from diving from Ari Anderson. She did amazing. She kept her cool the whole time. And it was tight. It was a tight race. They were talking like four-way tie for first going into the last couple dives. And it was impressive. She kept her composure, and she just grinded through and waited for the others to make mistakes, and that's what happened. So, she worked really hard. And then we brought home two silvers. So, two runner-up events from Steve Pollard. Both did amazing jobs. So very proud of the Alvirne Swim Team.

Chairman Dumont: Awesome. Congratulations.

Selectman Vurgaropulos: Thank you. That's all I got.

Selectman Morin: I had a School Board meeting, but I'll let the school board member speak on that. Other than that, I have nothing tonight.

Selectman Jakoby: Yes, I'd like to just remind people that we do have the election coming up on March 10th, and I have, again this year, done three or four videos to help explain some of the warrant articles. Remember, if you have questions about the warrant articles, please reach out to the various departments and ask your questions so that you can make an informed decision either way. Mr. Sorenson and I reviewed the charter for the Sustainability Committee, and there's a couple of additions we'd like to make to it, to make to that charter before bringing it before this Board. So, it's going to go back to Sustainability just based on some things that we didn't realize we'd forgotten in the charters. So, we added two new sections for the charters. The Benson Park Advisory Committee has been moving forward on a number of items and has been working closely, has had the Friends of the Hudson Dog Park was at the last meeting, as well as the Friends of Benson Park were at the last meeting. So, we had some good conversation about how those nonprofits will be working with the advisory board. And I look forward to seeing people at the election on March 10th. But we have another meeting before that, right?

Chairman Dumont: March 3rd.

Selectman Jakoby: Oh, I'll see you March 3rd.

Selectman Guessferd: Yeah, yeah, on that point on March 3rd is, yeah, the reason we're doing March 3rd is obviously our meeting is on the second Tuesday. We couldn't do that because of the election, so we're going to be meeting next week again. So, you'll see us up here on the televisions again in a week from today. The Library Board of Trustees met last week. A couple of things to keep in mind and so people should know. Library hours have been expanded on Saturdays until 2 o'clock. It was 1 o'clock based on input from the survey for the strategic plan. So, it's an open additional hour based on desires from citizens to keep it open just a little bit longer on Saturdays. And they are in the process of going through, like we have been doing, multiple policies, reviews, and approvals. I think last week they had seven or eight that they looked at. So, a lot of the same ones, and they're

trying to be as consistent as they can with the ones that we have as well. So, if there's commonality, I know they've reached out to our Town Administrator on a few things. So that's the library. Tomorrow night there's a Planning Board meeting. We will have one case before us and I think a bond that we're establishing. And finally, the Rec Department. They had a comedy night on Saturday. I was fortunate enough to attend. It was a very successful night. I think we probably raised record money for the scholarships on the 50-50. And it was a very successful evening. Great community event. The next one, as you heard earlier, the Easter egg hunt is on the 28th. The same day they're having their annual Easter Bunny Waffle Breakfast. So, kids get a chance to actually meet the Easter Bunny. They're having waffles. And residents can reserve their spots online, I think through the rec department website or the Facebook page. And then you can also get pictures with the Easter bunny, and they'll have crafts and different things that the kids can do. Another very successful annual event every year. So, I'll just reiterate what Jakoby said. In two weeks, we have the election. I will be there as well. We'll hopefully see all of you there. We really want to try to encourage people to come out. More than ever, it's more important. It's important for your tax bill. It affects you directly more so than some of the other elections that we have. Again, I strongly encourage people to come. And I think that's all I have.

Chairman Dumont: Thank you very much. Just to piggyback on that a little bit, I would recommend if anybody would like to volunteer with that, obviously reach out to Deb Stoddard. I'm sure there's always room for a couple of volunteers here and there. It's difficult to fill all those positions. So, it's a good experience. It's a great way to learn about how the election works and about the entire process. One thing I will add to Selectman Jakoby's comment about Sustainability, I will tell you, honestly, it's my plan to bring that back in front of us next week. So, I don't know if it's possible to get their comments. I believe they had a meeting on Monday that was canceled because of the storm. But I was hoping to wrap that up as soon as possible. I think we're going on about a year since or eight months since we've asked for those charters.

Selectman Jakoby: They've submitted the charter. It was delayed because we had so much on our agenda.

Chairman Dumont: Right.

Selectman Jakoby: And then it kept being pushed off.

Chairman Dumont: Yep.

Selectman Jakoby: And then there were some changes.

Chairman Dumont: Right. So, I think that we should be able to, as a Board, take a look at those changes and figure out, obviously, this Board is the one that will decide what happens with that charter. So just so everybody is aware, that is my intent to bring it back next week. That's all I had. I will turn it over to Mr. Sorenson.

10. REMARKS BY TOWN ADMINISTRATOR

Roy Sorenson: All right. Thank you, Mr. Chair. So, we'll head up to the big board. Annual Report is done. I want to just thank Selectman Morin, not just for these two photos, but a series of photos that we're probably going to be using, A, in future reports, and, B, on our new website. Once we get that, we can create a slideshow. So, a real talent, Selectman Morin, so congrats on that. And thank you for allowing us to use those pictures. We did, as I mentioned, we had our Blue-Ribbon Committee. We did cut back on this significantly. So, it will be a smaller document. But nonetheless, the important information that's in there needs to be in there. And anything else, we'll direct right on to the website if you want to find full reports in detail. So, stay tuned for that. You'll see those at the voting locations. They'll be handing out at that point. Speaking of voting, Town Clerk, so the new machines have been brought in. We have ballot testing this week. The sample ballots, by the way, are up on the website. Both the town sample ballot and the school sample ballot. You can find that on our website. Last day to register to vote is February 28th. And the Town Clerk and our Town Hall will be open late on March 6th, at least until 5 p.m., to collect absentee ballots. HCTV did a great PSA on the new machines, how they work. That's up on their site. So, if you have a chance, check that out as well. Speaking of HCTV, obviously we've talked about them at length. And just highlighting this again, the importance of who they are and what they do for the community and what they'll continue to do and why that's important. We'll see what the future holds with the franchise fee and many adjustments that might have to be made, as well as we'll see what happens with the Warren article that's coming up in two weeks. I do want to highlight this piece here that was put together. And this was Matt Guerrero

and Jimmy Jakes from DPW, quite a tandem. And I've got a quick little video. We'll play this. [plays short video] Quick snippet. I just want to highlight, obviously, the work DPW's done, right? And that was the 20-inch storm. I don't know how many storms ago that was, maybe three or four? They just keep coming. So that full video is up on HGTV. Check it out. It kind of gives you a real, basically, you are in that truck. You're going through the storm, and you can kind of see what they go through. And that's, as I mentioned, they've done an outstanding job this year. I've dealt with it a long time myself. Anyone who's done it is very unforgiving. So great for them for what they've done. I can't say enough about the crews and how they've taken care of the town this winter. This is a big project that is actually coming to a point now where we might see some final closure on getting to design, all right? Now, Mr. Dhima will be back in to present this. This is the connection from Nashua across the river into Hudson. This will be an additional water main connection. As you know, we are buying more water from Pennichuck now versus what we have in the past. Part of that is the issue with the wells and potentially some funding to be given back to us via what would have happened to bring those wells down. So just highlighting that, you can see the crossing and how it will come across the river. Now, we did have discussions with Pennichuck. Pennichuck wanted to go further north to Litchfield. Between Pennichuck, ourselves, and DES, we agreed that this is the best crossing. This is going to obviously help us out quite a bit, so stay tuned. Mr. Dhima will be in to talk more at length on this project, at which we're going to design, and how it will be funding. A big portion of it will come from private donations, basically, as I mentioned, because the wells are down, and from the Department of Environmental Services. All right, now that's just the beginning. Construction is a whole other phase, so we'll get into that. But to date, myself, Mr. Dhima, our town attorney, we've been working through this to get to this point. Just bringing this back up again, I did meet with some folks from Sustainability. We've gotten numerous calls on this, as this is how can you opt out of Community Power, and we continue to give this information out. We met with another group that is along the lines of Community Power, and I did have a couple folks from sustainability there as well. This may be an item that comes back. So, what does that mean? That may be that we revisit that warrant article, and who the provider might be for the town as part of this program. All right, so I just want to bring that to the Board's attention. I will keep you up to speed on that. Chamber of Commerce, the Awards Gala will be coming out April 7th. I just want to put a shout-out there to Leona Shanholtz, who's the Citizen of the Year, if you haven't heard. So, congratulations to her, as well as the Food Pantry in general, as the Outstanding Community Partner of the Year, and the other folks up there as well. So good for them. They do great things for the community, and I'm glad that they're being celebrated and are recognized. Town Meeting, here it is. We'll keep putting this up, I guess, until we actually vote. March 10th, Ward 1, Hudson Memorial School. Ward 2, Alvord High School. So that's right around the corner, 7 a.m. to 8 p.m. So, make sure the folks get out and they vote. And then February recognition. So, from Donna Molanson, Town Clerk for 25 years. You have a strong group of police. They all came in together, 12 years. So that kind of shows you how they grew together along the police force. And last but not least, carrying up the back end, the Town Administrator. One year.

11. REMARKS BY SCHOOL BOARD

Stephen Meyer: Thank you. Just a few items tonight. First, a general congratulations to the upcoming Alvirne graduates. And then specifically, recently the top three were celebrated. Abigail Conroy is our valedictorian. Danny Wimmer is our salutatorian. And Ben Pinnell is our class essayist. On March 11th, there's a family resource night from 6:00 to 7.30 p.m. at Hills Garrison in the cafeteria for families to learn about different community resources, as well as tips and tools for reinforcing learning at home. In our last meeting, we approved both the school district and School Board calendars for 26-27. So that's up on the site now and available. And then we also, it was noted in our last meeting, the strategic plan, which has been in progress. We've gotten a lot of community feedback and questions on. That is targeted to be reviewed at our next School Board meeting. That's on March 9th. And then I will echo what has been said multiple times tonight about the election on the 10th. From the School Board perspective, we have two School Board member positions on the ballot, as well as the moderator, the school clerk, the treasurer, and then warrant articles as well.

12. MOTIONS MADE IN NONPUBLIC

Selectman Morin made a motion, seconded by Selectman Guessferd, to accept the resignation of Dispatcher Marya Figueroa with an effective date of March 1st, 2026, as recommended by the Police Chief. Motion carried, 5-0.

13. ADJOURNMENT

Selectman Morin made a motion, seconded by Selectman Guessferd, to adjourn at 8:14 p.m. Motion carried, 5-0.

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

Dillon Dumont, Chairman

Bob Guessferd, Vice-Chairman

Xen Vurgaropulos, Selectman

Heidi Jakoby, Selectman

Dave Morin, Selectman



TOWN OF HUDSON

Fire Department

39 Ferry Street
Hudson, New Hampshire 03051



Scott Tice, Fire Chief
stice@hudsonnh.gov · Tel: 603-886-6021 · Fax: 603-882-7115

To: Board of Selectmen
Roy E. Sorenson, Town Administrator

From: Scott Tice, Fire Chief 

Date: February 25, 2026

Re: Old Business Item 12: Motions made in Non-Public, FEB 10, 2026.

Recommended Motions:

Motion #1: “To amend the motion made at the Board of Selectman’s meeting of February 10, 2026 – motion by Selectman Guessferd, seconded by Selectman Vurgaropulos, to hire Eric LaFrancis for the position of Firefighter/AEMT in the Fire Department at the contracted salary of \$33.85 per hour step 6. This assignment will be a non-exempt position in accordance with the International Association of Firefighters Local #3154. Adding that, on Monday, February 23, 2026, we were informed by Mr. LaFrancis that he has decided to withdraw his conditional offer of employment with the Town of Hudson.”

Background:

Mr. LaFrancis received a conditional offer of employment on February 12, 2026 with a scheduled start date of March 16, 2026. Per an email he sent to Deputy Paquette on February 23, 2026, after meeting with his current department Chief and follow up discussions with them, he has decided to remain with Plaistow Fire and withdraw his employment with the Town of Hudson. The aforementioned email is attached to this memo.



LaRiviere, Erika

From: Paquette, James
Sent: Monday, February 23, 2026 10:24 AM
To: LaRiviere, Erika
Subject: FW: employment offer

From: Eric LaFrancis <elafrancis@plaistow.com>
Sent: Monday, February 23, 2026 10:20 AM
To: Paquette, James <jpaquette@hudsonnh.gov>
Subject: employment offer

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

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Deputy Paquette,

I would like to first thank you and the dept for your time and the opportunity offered to me. After much thought and reflection I have come to the decision that staying with Plaistow would be in my best interest. I have not made this decision lightly, but after meeting with my chief and a few follow up discussions, they have come with a comparable offer that makes more sense for me to stay in Plaistow at this point in my life. I truly appreciate the offer and time, and apologize for any inconvenience this may have caused. This email shall serve as my official withdrawal of employment with the town of Hudson.

Sincerely,
Eric Lafrancis

8A



TOWN OF HUDSON

Engineering Department

12 School Street
Hudson, New Hampshire 03051

Elvis Dhima, P.E., Town Engineer
edhima@hudsonnh.gov · Tel: 603-886-6008 · Fax: 603-816-1291

To: Board of Selectmen
Roy E. Sorenson, Town Administrator
Cc: Laurie May, Finance Director

From: Elvis Dhima, P.E., Town Engineer
Date: February 26, 2026

Re: Lowell / Birch / Belknap Road – Lot Line Relocation and Dredge and Fill Permit

Recommended Motion: To approve Amendment No. 4 in the amount of \$21,600, bringing the total contract amount to \$334,400, for efforts associated with preparation of lot line relocation plans, monumentation and permit fees. Funding to come from Corridor Funds (2070-000-701: Zone 1 Traffic Improvements and 2070-000-702: Zone 2 Traffic Improvements), as recommended by the Planning Board and Development Services Director.

In 2019, the Planning Board initiated a comprehensive assessment of Lowell Road and County Road to address long-standing traffic and safety concerns. The resulting study evaluated several improvement scenarios and identified the most effective long-term solution as the construction of a new roadway segment connecting Belknap Road to Lowell Road, along with converting the existing three-way intersection into a four-way intersection.

The Town is currently in the process of finalizing the purchase of the two properties required for this project. These purchases will require reference to recorded plans associated with the lot line relocations for both properties. The additional funds are related to the preparation of surveying plans for the lot line relocations, installation of monumentation, and the administrative Dredge and Fill permit.

These additional efforts will require a change order in the amount of \$21,600, to be funded through available corridor funds.

**Funding: 2070-000-701: Zone 1 Traffic Improvements, 1,058,573.70, as of 02/2026
2070-000-702: Zone 2 Traffic Improvements, 237,115.10, as of 02/2026**



AMENDMENT NO. 4
TO
AGREEMENT BETWEEN
TOWN OF HUDSON
AND
WRIGHT-PIERCE
FOR
BELKNAP ROAD EXTENSION

AMENDMENT NO. 4
TO
AGREEMENT BETWEEN
TOWN OF HUDSON
AND
WRIGHT-PIERCE
FOR
BELKNAP ROAD EXTENSION

This AMENDMENT made the ____th day of February 2026, by and between the Town of HUDSON, (hereinafter called CLIENT), and WRIGHT-PIERCE (hereinafter called ENGINEER).

WHEREAS, an Agreement was entered on September 6, 2024, between the CLIENT and ENGINEER, which Agreement is entitled AGREEMENT BETWEEN TOWN OF HUDSON AND WRIGHT-PIERCE FOR BELKNAP ROAD EXTENSION (hereinafter referred to as AGREEMENT).

WHEREAS, the Client has requested additional professional services of the ENGINEER which include applying for and performing a Lot Line Relocation Application in accordance with the Town of Hudson's Planning Department, additional project coordination for the Lot Line Relocation Application, and additional boundary survey support services by a Professional Land Surveyor (PLS) licensed in the State of New Hampshire for the new right-of-way and property line adjustments.

NOW, THEREFORE, in consideration of said AGREEMENT and other good and valuable considerations, it is hereby agreed and acknowledged by and between CLIENT and ENGINEER to amend the AGREEMENT as follows:

1. The AGREEMENT shall be amended to include this AMENDMENT, a copy of which shall be attached thereto and made a part thereof.
2. The scope shall be modified as follows: Under Task 3 – Permitting, Final Plans, and Specifications in Exhibit B revised as of the date of Amendment No. 3 shall be revised to ADD the following new bullets:

3.3.1 NHDES Dredge/Fill permit application fee will be paid by Wright-Pierce and reimbursed by the Town.

3.3.2 Lot Line Relocation Application - Wright-Pierce will perform additional right-of-way coordination and obtain boundary survey of the proposed right-of-way for the Belknap Road Extension and its effects on the two adjacent properties of 76 Lowell Road and 88 Lowell Road property lines. Wright-Pierce also understands that the project will now require a Lot Line Relocation Application to be applied for with the Town of Hudson Planning Department. It is assumed the Town of Hudson will pay for all fees associated or fees will be waived with the Planning Board review of the application. It is also assumed that another Amendment will be negotiated after obtaining the Lot Line Relocation approval to allow the proposed right-of-way to be monumented per the direction and conditions of the Town of Hudson Planning Board.

Setting monuments for the proposed right-of-way is a normal requirement of the Lot Line Relocation Application.

- A. The fee shall be increased from \$312,800 to \$334,400 for the services described herein.

For all Scope items described in this amendment, a fee based on ENGINEER's Standard Billing Rates, plus Reimbursable Expenses times a factor of 1.0 and charges for Consultants' services times a factor of 1.10.

IN WITNESS WHEREOF, the parties hereto have made and executed this AMENDMENT to said AGREEMENT as of the day and year first above written.

CLIENT:

ENGINEER:

By: Elvis Dhima, PE



By: Ryan T. Wingard, PE

Title: Development Services Director

Title: Vice President

Date:

Date: February 5, 2026



TOWN OF HUDSON
Development Services Department
12 School Street
Hudson, New Hampshire 03051

Elvis Dhima, P.E., Development Services Director
edhima@hudsonnh.gov · Tel: 603-886-6008 · Fax: 603-816-1291

To: Board of Selectmen
Roy E. Sorenson, Town Administrator

From: Elvis Dhima, P.E., Director of Development Services

Date: February 26, 2026

RE: Status Update on the Town Hall Improvement

Discussion

At the last meeting, the Board of Selectmen directed staff to request additional quotes for a vertical lift, a stairway platform lift, and an estimate to convert the two first-floor bathrooms into unisex ADA-accessible bathrooms.

Staff contacted several local elevator companies; however, most indicated that they do not service the specific types of equipment required, or they were unwilling to provide cost estimates without a signed maintenance agreement in place. As a result, the information below reflects the pricing and estimates currently available to staff.

In addition, staff researched potential grant opportunities through the New Hampshire Council on Developmental Disabilities. Available grants, which generally range from \$250 to \$8,000, are primarily focused on public outreach, technology, and innovation, and do not appear to be well suited for capital improvements of this nature. Currently we have approximately \$49,400 available from the warrant article that pasted in March 2025.

New limited use / limited application lift (BOS meeting room access)

NorthPoint Construction	\$45,000
National Seating and Mobility	\$48,289

Stair Lift removal and replacement (Buxton room access)

NorthPoint Construction	\$25,000
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Bathroom Update – Buxton Room (NorthPoint)	\$23,500
Bathroom Update- BOS Room (NorthPoint)	\$47,500





ROM - PROPOSAL

Sent Via Email

Mr. Elvis Dhima, P.E.
c/o The Town of Hudson
Engineering Department
12 School Street
Hudson, NH 03051

February 25, 2026

**RE: Town Hall Building
Restroom Assessment and Cost Analysis for ADA Compliant Restrooms**

Dear Elvis,

We are pleased to provide this Rough Order of Magnitude Proposal for the remodeling to the existing restrooms within the building. The intent is to have the existing Town Hall meet current ADA code requirements, as best possible. This proposal is based on the Attached Plans dated January 26, 2026 that NorthPoint had completed under separate contract.

Proposed Recommendation Options labeled as items 1 through 4 on the plans indicated as Demo and Proposed Plans.

We have outlined our scope of work below at your request for each of these restrooms.

The Scope of work will include everything mentioned below for full Design plans and construction but as noted at the end of this proposal, will be phased as 2 separate projects in order to maintain restroom count for the staff and customers.

BOARD of SELECTMEN - LOWER-LEVEL RESTROOM

- The renovation to the existing Lower-Level single use restroom and converting it into a single use ADA compliant restroom. The intent will be for this particular restroom to now become a Unisex ADA restroom and the other existing restroom should also be, re-labeled as a standard Unisex Restroom for the lower-level staff and customers. The intent will be to completely renovate that existing downstairs restroom and bring it up to ADA standards for size and conformance.
- All of the work noted here, would include everything from the demolition, removal and disposal of the current walls, ceilings and floor finishes. The removal of existing plumbing fixtures and piping as required. Remove both concrete block and drywall walls, all plumbing, ceilings, flooring, saw cutting of concrete, all power in place to be disconnected and reconnected for lighting and power.
- Provide all labor and materials for the fabrication of the new drywall framing, new CMU block per plans, new ADA counters, grab bars, accessories, all patching and painting of existing and new walls, patching of any existing floor materials and install new flooring, baseboards, etc., as best possible practices. Provide all new acoustical ceiling tile and grid, ceramic tile floors, new lighting and power per plans.

TOTAL COST OF WORK - \$47,380.00

22 Hampshire Drive, Hudson NH 03051
603.546.2000 / F. 603.546.2002
www.northpointcm.com

**DESIGN
BUILD
DONE**

BUXTON ROOM - LOWER-LEVEL RESTROOMS

- The renovation to the existing Lower-Level single use restroom and converting it into a single use ADA compliant restroom. The intent will be for this particular restroom to now become a Unisex ADA restroom and the other existing restroom should also be, re-labeled as a standard Unisex Restroom for the lower-level staff and customers. The intent will be to completely renovate that existing downstairs restroom and bring it up to ADA standards for size and conformance.
- All of the work noted here, would include everything from the demolition, removal and disposal of the current toilet and sink, as well as, all ceilings and floor finishes. The removal of existing plumbing fixtures and piping as required for new. Remove existing toilet partition, all plumbing, ceilings, flooring, saw cutting of concrete slab, all power in place to be disconnected and reconnected for lighting and power.
- Provide all labor and materials for the fabrication of the new ADA counters, grab bars, accessories, all patching and painting of existing walls, patching of any existing floor materials or baseboards as best possible practices. Provide all new acoustical ceiling tile and grid, ceramic tile floors, new lighting and power per plans.

TOTAL COST OF WORK - \$23,230.00

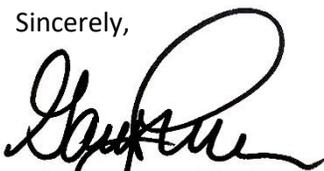
Assumptions & Clarifications:

1. All work is to be completed during regular business hours.
2. All temporary utilities during construction paid by Owner including but not limited to electricity and construction water, if needed.
3. All Costs associated with additional requests or requirements not indicated on this narrative or requested by the local building and fire departments will be priced accordingly.
4. The cost for any testing of or the removal of hazardous materials such as lead paint or asbestos if found, will be priced and removed according to current abatement methods and unit cost as an additional fee.
5. We have not carried any accommodation for any structurally rotted damaged wood, nor have we included the cost for any damaged brick or exterior wood moldings to be repaired or replaced. This has not been included in the cost of the work but can be priced accordingly if found.

We trust you will find our proposal to be complete, based on the information provided.

Please feel free to contact us at your earliest convenience should you have any questions regarding this proposal.

Sincerely,

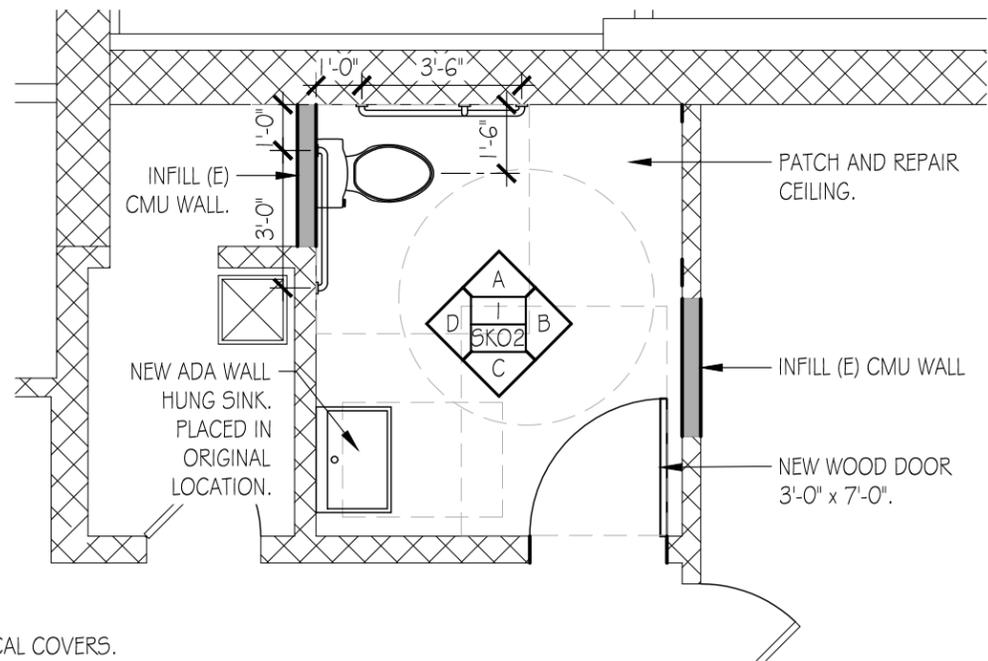


Gary Thomas
President / CEO

Approved / Accepted _____

Date _____

Title _____

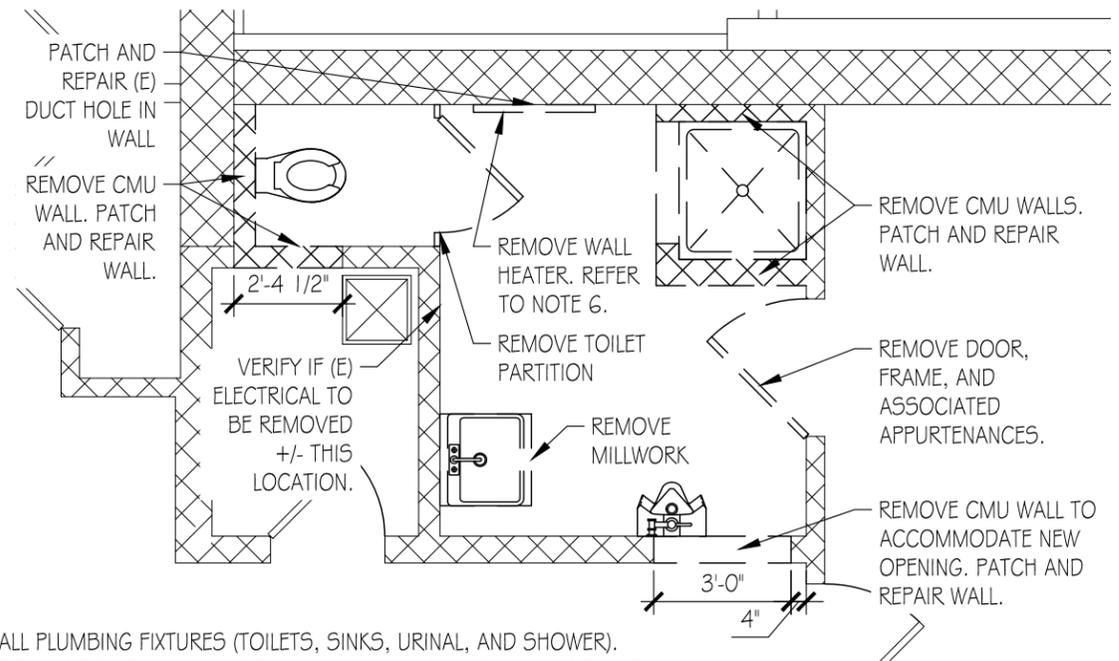


- NOTE:
1. REPAINT BATHROOM.
 2. REPLACE (E) ELECTRICAL COVERS.
 3. PROVIDE NEW PRIVACY LOCK WITH OCCUPANCY INDICATOR.
 4. NEW FLOOR TILE AND 4" RUBBER BASE COVE.
 5. REPLACE NEW CEILING TILE AND GRID 2x2. NEW LED LIGHT FIXTURES.
 6. REFER TO 1/5KO1 FOR NEW HEAT SOURCE REQUIRED.
 7. SOAP DISPENSER, PAPER TOWEL DISPENSER, AND TOILET PAPER DISPENSER BY OWNER.

BOARD OF SELECTMAN PROPOSED PLAN

SCALE: 1/4" = 1'-0"

3

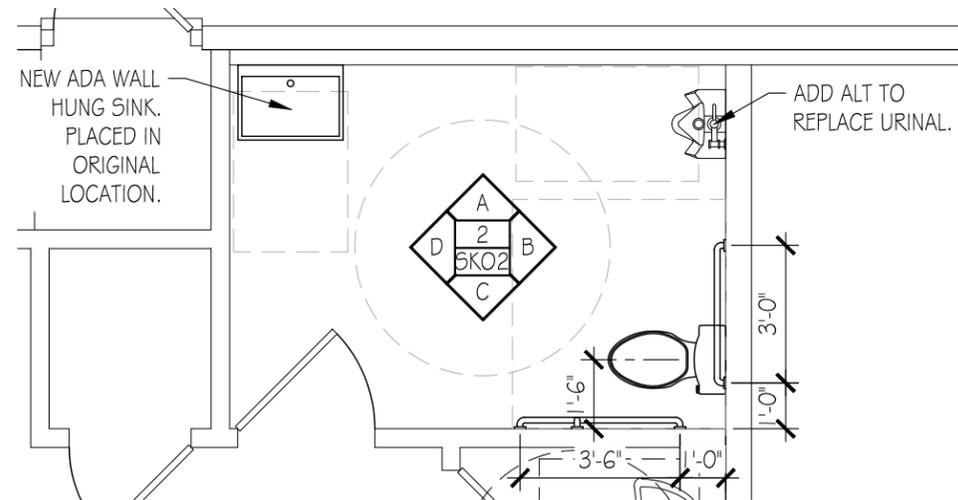


- NOTE:
1. REMOVE ALL PLUMBING FIXTURES (TOILETS, SINKS, URINAL, AND SHOWER).
 2. REMOVE SOAP DISPENSER, PAPER TOWEL DISPENSER, TOILET PAPER DISPENSER, SHELVEING, AND MIRROR.
 3. REMOVE WALL TILE 48" AFF. PATCH AND REPAIR WALL AS REQUIRED.
 4. REMOVE FLOOR TILE AND PREP FOR NEW FINISHES.
 5. REMOVE ACT TILE AND GRID.
 6. REMOVE (E) WALL HEATER. PROVIDE ADD ALT. FOR NEW HEAT SOURCE.

BOARD OF SELECTMAN TOILET DEMO

SCALE: 1/4" = 1'-0"

1

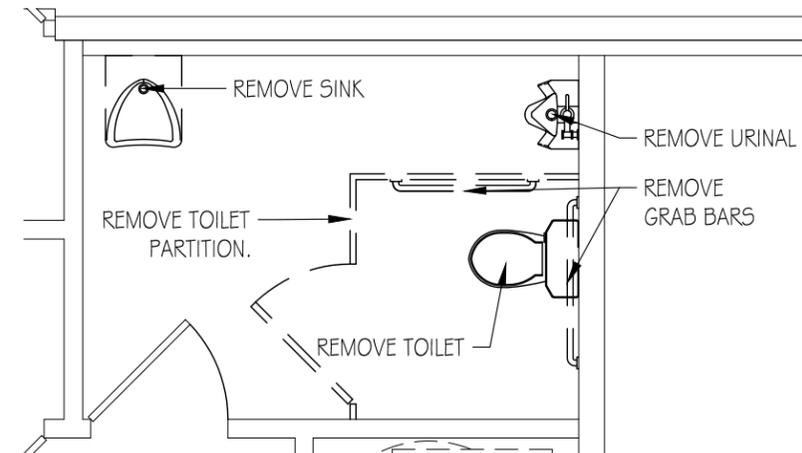


- NOTE:
1. REPAINT BATHROOM.
 2. REPLACE (E) ELECTRICAL COVERS.
 3. PROVIDE NEW PRIVACY LOCK WITH OCCUPANCY INDICATOR.
 4. NEW FLOOR TILE AND 4" RUBBER BASE COVE.
 5. REPLACE NEW CEILING TILE AND GRID 2x2. NEW LED LIGHT FIXTURES.
 7. SOAP DISPENSER, PAPER TOWEL DISPENSER, AND TOILET PAPER DISPENSER BY OWNER.

BUXTON ROOM PROPOSED PLAN

SCALE: 1/4" = 1'-0"

4



- NOTE:
1. PREP WALL FOR NEW FINISHES.
 4. REMOVE FLOOR TILE AND PREP FOR NEW FINISHES.
 5. REMOVE ACT TILE AND GRID.
 6. REMOVE SOAP DISPENSER, PAPER TOWEL DISPENSER, TOILET PAPER DISPENSER, AND MIRROR.

BUXTON ROOM TOILET DEMO

SCALE: 1/4" = 1'-0"

2

DATE: JANUARY 30, 2026

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No.	Revision/Issue	Date

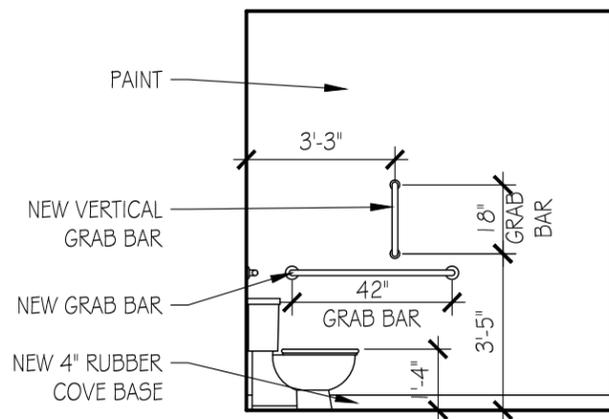
HUDSON TOWN HALL TOILET REMODEL
12 SCHOOL ST, HUDSON, NH 03051
DEMO AND PROPOSED PLAN

JOB #: 25037
DRAWN BY: JV
CHECKED BY: TW

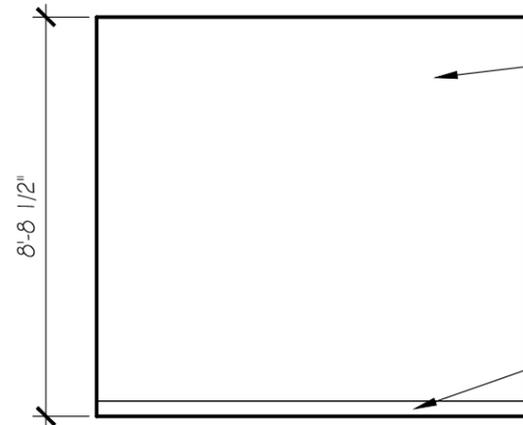
NORTHPOINT
CONSTRUCTION MANAGEMENT

www.NORTHPOINTCM.com
22 Hampshire Drive
Hudson, NH 03051
Ph. - 1.603.546.2000
Fax - 1.603.546.2002

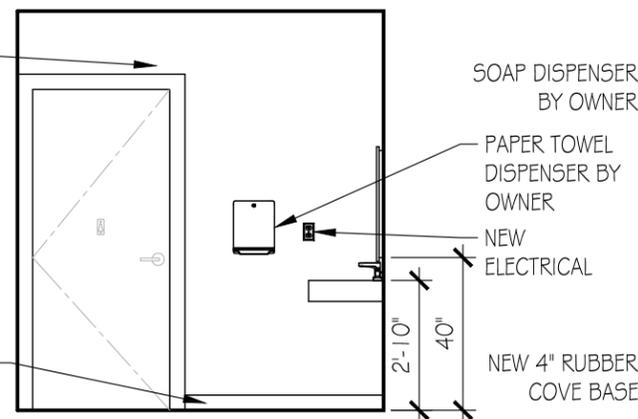
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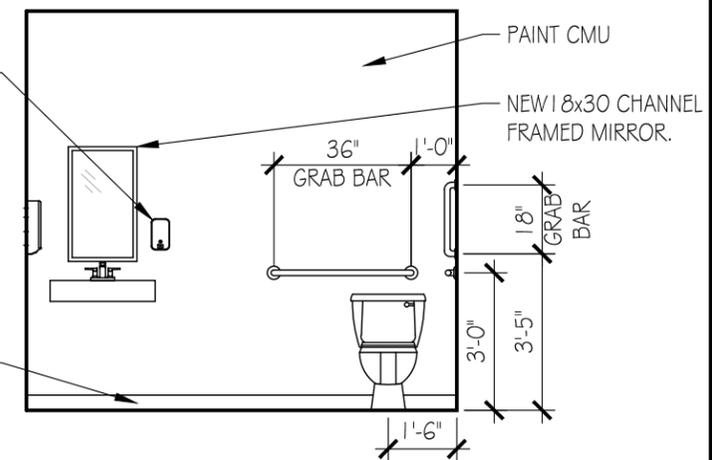
A BOARD OF SELECTMAN ROOM TOILET ROOM



B BOARD OF SELECTMAN ROOM TOILET ROOM



C BOARD OF SELECTMAN ROOM TOILET ROOM

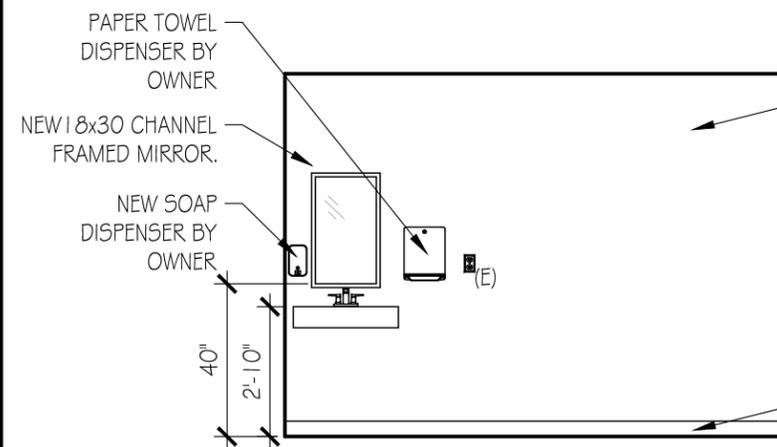


D BOARD OF SELECTMAN ROOM TOILET ROOM

NOTE: ADD ALT TO TILE ENTIRE WALL FULL HEIGHT.

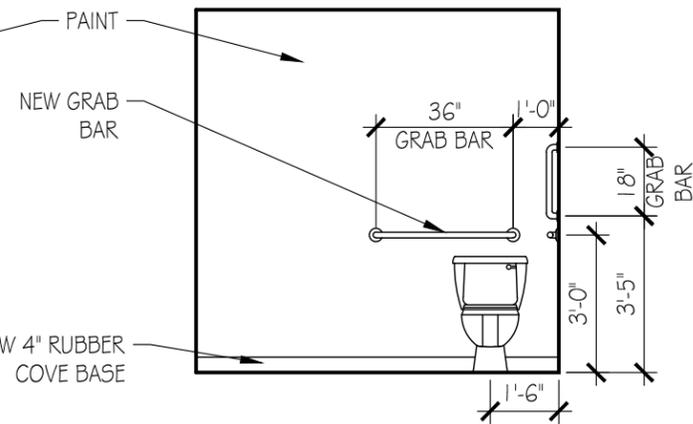
BOARD OF SELECTMAN TOILET ELEVATIONS

SCALE: 1/4" = 1'-0"



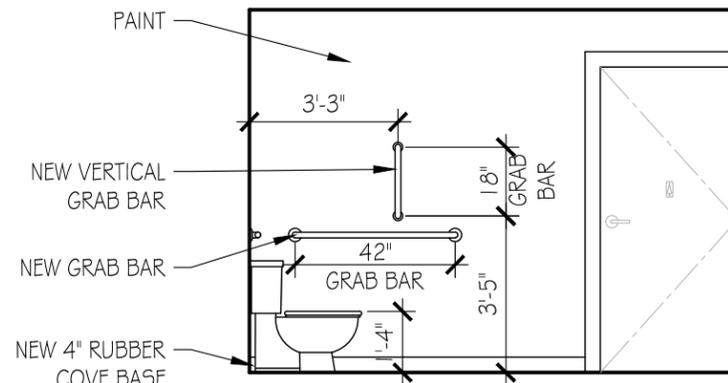
A BUXTON ROOM TOILET ROOM

NOTE: ADD ALT TO TILE ENTIRE WALL FULL HEIGHT.

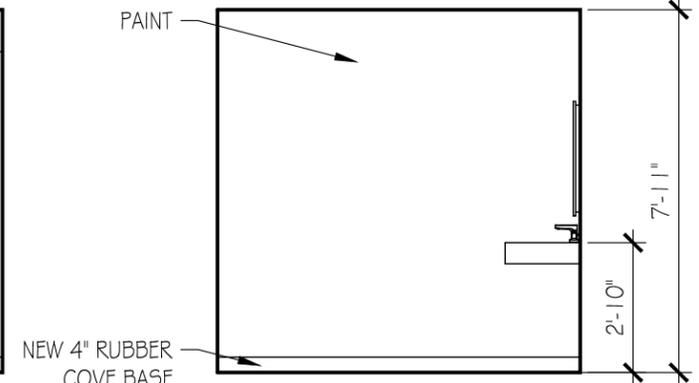


B BUXTON ROOM TOILET ROOM

NOTE: ADD ALT TO TILE ENTIRE WALL FULL HEIGHT.



C BUXTON ROOM TOILET ROOM



D BUXTON ROOM TOILET ROOM

BUXTON ROOM TOILET ELEVATIONS

SCALE: 1/4" = 1'-0"

2

DATE: JANUARY 30, 2026

4	-	-
3	-	-
2	-	-
1	-	-
No.	Revision/Issue	Date

HUDSON TOWN HALL TOILET REMODEL
12 SCHOOL ST, HUDSON, NH 03051
TOILET ELEVATIONS

JOB #: 25037
DRAWN BY: JV
CHECKED BY: TW

NORTHPOINT
CONSTRUCTION MANAGEMENT

www.NORTHPOINTCM.com
22 Hampshire Drive
Hudson, NH 03051
Ph. - 1.603.546.2000
Fax - 1.603.546.2002

SK02



Proposal

Proposal Number

00004664

National Seating & Mobility, NE is pleased to present the following proposal to supply and install:

Created Date 1/29/2026 Account Name Hudson Town Hall - VWL Remove & Replace
 Opportunity Name Hudson Town Hall - VWL Remove & Replace-
 Shipping Address 12 School Street
 Hudson, NH 03051
 United States

National Seating & Mobility, NE - 75 Dow Road, Bow, NH 03304

Prepared By Ciara Robillard Phone (603) 224-9226
 Email ciara.robillard@nsm-seating.com Fax (603) 224-9875

Product	Quantity	Product Description	Line Item Description
1- Symmetry, Shaftway, Commercial, Vertical Wheelchair Lift with the following features:	1.00	US Made and Assembled. 4 Year Parts Warranty 750 Pounds of Capacity Steel Construction Powder Coated Finish On-Board Diagnostics Constant Pressure Controls NON-Skid Platform Emergency Stop w/ Battery Alarm On Car Upper Final Limit Various Car Configurations 42" Side Guards Grab Rail Travel speed of 18ft/min Hydraulic Drive Manual Lowering Via Remote Lowering Valve Fire Rated Determined by AHJ The ability of this product to meet local code and ADA will be determined by the AHJ.	Please see attached R0 Drawings for job specific drawings
2 Stop	1.00	2 Stop Vertical Lift	
Travel 144	1.00	Travel of Vertical Lift not to Exceed 144"	126-127 of total rise
Pit	1.00	Lift is designed to be pitted, see drawings for details.	existing 3" pit
Indoor	1.00	Designed for Indoor Use	
Smoked Panel in Bottom gate	1.00	Smoked Acrylic Panel in Bottom Gate	
ADA Phone	1.00	ADA Phone on Platfom	Phone line provided by "others"
Ivory	1.00	Powder coated Ivory in Color	Ivory or Grey are the standard colors
Same Side Car	1.00	Cab Exit/ Enter, Same Side	
Custom Car	1.00	Custom Car Size	
E-Light	1.00	Emergency Lighting on Platform	
Mid Mount operator	1.00	Mid-Mounted Gate operator. Use only on Steel and Oak Gates	Required by code
3036 Top Landing Gate, Metal	1.00	Top Landing Gate 36" wide by 42" tall. Powder Coated Metal W/ Interlock	



Proposal

Proposal Number

00004664

Labor	1.00	Labor	Professional Installation during normal business hours.
Permits	1.00	State of NH Department of Labor permits for plans review and acceptance. Certificate fees will be billed to building owner by the State of NH. All other permits by others unless indicated.	

Customer Notes: Work to be completed "by others" not included in the cost: All site prep work, pit (if applicable), electrical, phone line, light over the lift (we recommend a sensor light), blocking for the tower, possibly something to hoist the lift into place as these are heavy, modifications to the upper landing to allow for the lifts upper and lower gates. Remove all the wall paneling. Any site finish work to include drywall/painting.

We would decommission the lift at no extra cost. This has to be done by a NH Licensed Lift Mechanic.

Additional Items not included in the cost:

- * 1 Day if we remove the existing lift (does not include doors) \$1,600
- * 2 Days if we remove the lift and doors \$2,400
- Disposal of the existing lift \$500
- * "Contractor" can remove the existing lift once we decommission it.

Extended Part Warranties:

- 5 Year Total/ 1 Year Extended \$1,070
- 6 Year Total/ 2 Year Extended \$1,606
- 7 Year Total/ 3 Year Extended \$2,140

*Extended Labor Warranties are available as well. Please ask.

Subtotal	\$48,289.00
Tax	0.00
Grand Total	48,289.00

Warranty

- Labor Warranty 1 year
- Major Warranty Symmetry-Vertical Platform Lift Models warrants for a period of four (4) yrs.

Payment Terms

50/40/10	0.00
Mobilization	24,144.50
Due Prior to placing equipment/Deposit	19,315.60
Due when equipment is delivered	4,828.90
Due upon inspection and/or turnover	

Note: Proposal and pricing quoted herein are valid for 30 days.

Ciara Robillard
Elevator & Lift Specialist



Proposal

Proposal Number

00004664

Signature

Date

Please Print Name

Title

I am the authorized Buyer or the Buyer's agent and I have full authority to sign this agreement. Signature above indicates that the signer has read, fully understands, and agrees to abide by all the terms & conditions included herein.

TERMS AND CONDITIONS

General Job Details

- Painting and minor drywall patching of any kind is NOT included in this proposal.
- Bonds are not included in this proposal.
- If electrical supply lines for equipment or lighting are required, they will be supplied by others. See supplied drawings for details.
- Any underground piping or excavation (if required) to be provided by others.
- Protection of finished surfaces surrounding the lift system is the responsibility of the Contractor/Owner during installation.
- Storage of the elevator should the Owner/Contractor not be ready for installation upon arrival of the equipment. Seller agrees to store equipment or storage fees may apply.
- All permits, other than the elevator permit (If Required), will be the responsibility of others: this would include the Operations Certificate, Access Board, local building, fire and other required permits.
- All dimensions to be confirmed by builder/contractor on general layout drawings. Any deviation or alteration from specified work involving extra cost or labor will be executed upon signed written orders, and will become an extra charge over estimate. Manufacturer's site-specific drawings must be signed by the Contractor/Owner prior to placing equipment into production.
- If preparations are required to install the product, those shall be completed prior to the installation of the Product. Failure to do so may result in additional fees.
- If tie off is required, Contractor/Owner is responsible for placing an O.S.H.A required pick point in the ceiling of the shaftway for tying off and a second pick point for hoisting the equipment into place. See salesperson for the location of pick point.
- Provisions for meeting the Davis Bacon Act (Prevailing Wage) are not included in this proposal unless specifically indicated.

Specific Details Pertaining to Wheelchair Lifts, Elevators and Dumbwaiters

- A legal hoistway, properly framed, enclosed, including a pit of proper depth provided with waterproofing and dewatering of pit(s), to be provided by others. Hoistway is to be used for elevator use only and not as a chase for other services. ***NOTE**** Seller is not responsible for removing any heat pipes, wires, ducting etc. that have been run in the hoistway wall.
- Adequate supports and foundations to carry the loads of all equipment, including floors, trap doors, grating, foundations, lighting, ventilation and heat to maintain the room at an ambient temperature of 50 degrees Fahrenheit minimum, 90 degrees Fahrenheit maximum, non condensing - temperature control to be supplied by others.
- Adequate supports and foundations to carry the loads of all equipment, including support for guide rail brackets to be provided by others. See manufacturers specific drawings.
- The hoistway shaft and enclosure are to be constructed and furnished to enclose the lift in accordance with local building codes.
- The shaft shall allow for a uniform and level pit below the level of the bottom landing and adequate overhead above the floor landing of the top landing, as per drawings.
- Pit depth and overhead to be as required by the manufacturer, see manufacturers specific drawings.
- Shaft doorjambes need to be flush to the inside of the shaft if GC is providing doors (Wheelchair Lifts Only).
- Shaft doors are to be solid core with proper fire rating and supplied by others if not indicated in this proposal.
- If thresholds (by others) are installed on the landings, they should not extend into shaftway.
- A working telephone line to the elevator controller, if a telephone is required to be provided by others.
- Flooring and/or installation of flooring outside of any shaftway or lift to be provided by others.
- A wall to the shaft-way will need to be left off to allow for the installation (Dumbwaiters Only).
- If fire service is required, coordination with alarm company and installation of an alarm system to be provided by others (LULAs Only).

Specific Details Pertaining to Patient Lift Systems

- Some investigation work may be required to locate the structure to which the lift system will attach. NSM will make an effort to fill these holes in the time allowed. A complete fill of these penetrations is NOT included in this proposal.
- No other equipment other than the equipment supplied is legally allowed to hang on the equipment.
- NSM will use its best judgment in determining concealed conditions. However, it is impossible to determine all concealed conditions during the estimation process. If during or prior to the installation a condition is uncovered that requires more labor or materials to complete the

installation, there will be additional costs. Some of the concealed issues could be but are not limited to, buried electrical wires, hidden plumbing pipes, unusual construction framing methods and ductwork.

NOTE: All slings are non-returnable or have a 30% restocking fee if unopened.

General Terms and Conditions

1. GENERAL: This contract constitutes the entire understanding between the parties and no other understanding, collateral or otherwise, shall be binding unless in writing and signed by both parties. Any additional work not covered under this contract must be requested through the office and will be addressed by a change order signed by both parties. Change orders may delay completion date and are payable 100% upon signing.

This contract is binding upon heirs, executors, administrators, successors, and assigns of the Buyer, however, the obligations of the Seller pursuant to the contract shall pertain to the Buyer only and no other party whatsoever and the obligations of the Seller pursuant to the contract shall not be assigned to any other party whatsoever, without the express written permission and approval of the Seller. Any and all costs incurred by the Seller to collect payments from the Buyer or to otherwise enforce the terms of this contract, including reasonable attorney's fees, shall be recoverable from the Buyer and reimbursed to the Seller by the Buyer.

This contract shall not be valid until such time as the contract has been signed by the Buyer or the Buyer's legal representative and received by the Seller along with the Buyer's deposit if required by the terms.

The Seller shall not be liable for damages resulting from or for any delay or inability to perform due to strikes, fire, acts of God, other natural causes (including weather conditions), acts of public authorities or enemies, availability of materials, or any other cause beyond the control of the Seller.

The Buyer understands that it is his/her responsibility to review his/her property insurance in relation to this contract. Materials and/or equipment become the responsibility of the Buyer once installed on the premises. If any portion of this contract is deemed unenforceable for any reason, the remaining portion shall remain in full force and effect.

The determination as to whether an architect, engineer or manufacturer's design and/or specifications will be suitable for use in a specific job is the sole responsibility of the Buyer.

Seller shall not be liable for any loss or damages to Buyer resulting from delays in production or delivery attributable to equipment manufacturer's transportation or other causes beyond the control of Seller.

All installation, warranty, and contract service calls will be performed during normal working hours of 8am - 4:30pm Monday Through Friday. The seller cannot be held responsible for code changes that occur after the date this contract is signed. Buyer agrees to pay any additional charges for labor and/or equipment due to a code change. Seller agrees to provide documentation of any such code changes. Seller shall not be held responsible for concealed issues. Additional charges may apply if a concealed issue presents itself during installation of any equipment or service.

Applicable sales tax will be charged on all products sold in the states of Maine, Vermont, and Massachusetts. Sales tax can only be excused when an exemption certificate has been provided by the Buyer.

#Provisions for meeting the Davis Bacon Act (Prevailing Wage) are not included in this proposal unless specifically indicated.

2. FINAL PAYMENT: The final payment, in accordance with the payment terms stated above, is due when the equipment passes a state inspection, should it be required by law, or when the Seller turns over the equipment to the Buyer. For purposes of this contract, turnover occurs when the equipment is installed and running.

3. CLAIMS: Any controversy/claim arising out of or relating to this contract, shall be settled by final and binding arbitration before a single arbitrator in accordance with Commercial Arbitration Rules of the American Arbitration Association. All arbitration proceedings shall be held in New Hampshire. Upon issuance of an award by the arbitrator, either party may reduce the arbitrator's award to a Judgment by filing a copy of the arbitrator's award in any court of competent jurisdiction.

4. TERMINATION: Prior to any equipment being placed on order, any and all payments made to Seller are forfeit and non-refundable if this agreement is terminated by the Buyer. After equipment has been ordered, the Buyer agrees to pay Seller 90% of the contract price to cover the cost of equipment, materials ordered, site visits performed, less any deposits received. Terminations must be made in writing; provisions of the termination go into effect upon receipt of the written termination. Seller may terminate this contract in the event of default by the Buyer of any term or condition of this contract and failure of the buyer to cure such default within (5) days of written notice of default thereof from the Seller.

5. LIMITED WARRANTY: The Seller warrants that the installation of the product(s) specified in this contract shall be of workmanlike quality and shall be in accordance with the applicable codes and regulations governing such installations. Provided the Buyer is in full compliance with this contract and its payment provision, the Seller shall remedy any defects, excluding normal wear and tear, due to faulty Seller supplied materials or workmanship which appear within a period of 1 year from the date of inspection and/or Turn Over. With respect to Seller supplied materials and equipment, any warranty furnished by the manufacturer will be available to the Buyer. This limited warranty is in lieu of and excludes any other warranty, express, implied or otherwise. This limited warranty applies to the Buyer only, and to no other party whatsoever. The Seller's sole obligation with respect to defective materials or workmanship under this warranty shall be, at its option, to repair or replace such materials or to otherwise remedy deficiencies in the work performed within a reasonable time following notification from the Buyer. The

Seller shall not be liable to the Buyer for consequential damages of any nature on claims made under this limited warranty. The warranty on parts and labor is only in effect as long as the planned maintenance has been performed at prescribed intervals.

The Seller shall not be liable for materials or workmanship that the buyer alleges is defective and has been repaired or altered by someone other than the seller, or where the Buyer fails to notify the Seller of the alleged defect (s) within the warranty period. Except as specifically provided herein, the Seller makes no express or implied warranty, including but not limited to the implied warranties of merchantability and fitness for a particular purpose (to the extent such warranties are deemed to apply).

6. LIABILITY: The sole remedy for breach of any and all warranties and the sole remedy for the contractor's liability of any kind with respect to the work performed or materials provided hereunder, or any other performance by the contractor, shall be limited to the remedies provided herein. The Buyer agrees that the Seller shall not be liable for any special, incidental, indirect or consequential damages, or for specific performance. In no event shall the contractor's liability for damages, regardless of the form of action, exceed the total amount paid by the Buyer for work performed and materials provided by the Seller pursuant to this contract.

7. GOVERNING LAW: This contract shall be governed, construed, and controlled by New Hampshire law.

8. RESIDENTIAL CONSTRUCTION DEFECT RESOLUTION PROCESS:

NEW HAMPSHIRE LAW, RSA 359-G, CONTAINS IMPORTANT REQUIREMENTS YOU MUST FOLLOW BEFORE YOU MAY FILE A LAWSUIT OR OTHER ACTION FOR DEFECTIVE CONSTRUCTION AGAINST THE CONTRACTOR WHO CONSTRUCTED, REMODELED, OR REPAIRED YOUR HOME. SIXTY DAYS BEFORE YOU FILE YOUR LAWSUIT OR OTHER ACTION, YOU MUST SERVE ON THE CONTRACTOR A WRITTEN NOTICE OF ANY CONSTRUCTION CONDITIONS YOU ALLEGE ARE DEFECTIVE. UNDER THE LAW, A CONTRACTOR HAS THE OPPORTUNITY TO MAKE AN OFFER TO REPAIR AND/OR PAY FOR THE DEFECTS. THERE ARE STRICT DEADLINES AND PROCEDURES UNDER STATE LAW, AND FAILURE TO FOLLOW THEM MAY AFFECT YOUR ABILITY TO FILE A LAWSUIT OR OTHER ACTION.



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

Roy E. Sorenson, Town Administrator
 rsorenson@hudsonnh.gov · Tel: 603-886-6024 · Fax: 603-598-6481

To: Board of Selectmen
 From: Roy E. Sorenson, Town Administrator
 Cc: Michelle Brewster, Town Clerk
 Date: February 26, 2026
 Re: Warrant Article 18: Default Budget - Budget Committee Delegation

As you know there is a Petition Warrant Article 18 to adopt the provisions of RSA 40:14-b to delegate the determination of the Default Budget to the Municipal Budget Committee which has been adopted under RSA 32:14. The language for the article is prescriptive by law and was appropriate. However, the article will require 3/5ths majority vote to pass, again as prescribed by law. This requirement was/is not present on the warrant article as prepared on the ballot therefore the Board should publicly notice this in advance of the town election as directed by the moderator.

Simple language therefore could be:

“The Board will open this public hearing in regards to Article 18 Default Budget – Budget Committee Delegation (by Petition), hereby confirming that 3/5ths majority is required by law for passage. Does anyone present wish to speak on this matter.”

The public notice, posted in the March 1, 2026, Nashua Telegraph, is attached and I will be available to answer any questions that may arise.

RECEIVED
 FEB 26, 2026
 BOS AGENDA

PUBLIC NOTICE

Pursuant to RSA 40:14-b, II(b), and in reference to Article 18 of the March 10, 2026, Town Meeting, the Board of Selectmen shall hold a public hearing in conjunction with its regularly scheduled meeting on Tuesday, March 3, 2026, which starts at 7:00 p.m. and is held in the Board of Selectmen Meeting Room at Town Hall, 12 School Street, Hudson, NH, to certify the required 3/5ths vote needed for passage thereof. Any Hudson, NH resident who wishes to speak on this matter is invited to attend.

**- Roy E. Sorenson
Town Administrator**



TOWN OF HUDSON

Office of the Town Administrator

12 School Street
Hudson, New Hampshire 03051

Roy E. Sorenson, Town Administrator
rsorenson@hudsonnh.gov · Tel: 603-886-6024 · Fax: 603-598-6481

To: Board of Selectmen
From: Roy E. Sorenson, Town Administrator
Cc: Elvis Dhima, Development Services Director
Date: February 26, 2026
Re: VFW Post 5791 Loyalty Day Award Nomination

Recommended Motion: “To nominate Don Kirkland, Civil Engineer, for the 2026 Hudson VFW Post 5791 Loyalty Day Award.”

Background:

As part of its Annual Loyalty Day awards program, Hudson VFW Post 5791 has requested that the Board of Selectmen provide the name and biography of a Town employee, other than a member of the police and fire departments, who has made a contribution to the wellbeing of the community.

This year, we would like to nominate Don Kirkland for this award. Don has been employed by the Town of Hudson as the Civil Engineer since 2020 and has helped the Engineering Division promulgate requirements set forth by federal and state law. His abilities as a professional engineer with a discipline in environmental engineering has assured the town understands and meets all compliance standards.

One of Don’s greatest attributes is his willingness to be a team player and help in any way he can notwithstanding outside of his duties and responsibilities. Moreover, he has demonstrated sound engineering judgement allowing Mr. Dhima to delegate more responsibilities to him for implementation. This played a key role in forming the new Development Services Department. Don is a pleasure to work with and brings a positive attitude to everything he does which does not go unnoticed. Attached hereto is a narrative for justification of this recognition. We are happy to have him on our team but even happier to nominate him for this award.

RECEIVED
FEB 26, 2026
BOS AGENDA

Letter of Recognition

Re: Don Kirland, P.E. / Civil Engineer

It is with great appreciation that we recognize Don Kirland, P.E., Civil Engineer for the Town of Hudson, for his outstanding service since joining the Town on October 5, 2020. A graduate of Tufts University with a degree in Environmental Engineering and a Licensed Professional Engineer in the State of New Hampshire, Don consistently demonstrates the highest standards of professionalism, technical expertise, and dedication to public service.

Don plays a vital role in protecting the Town's environmental and infrastructure interests. He oversees landfill compliance and is instrumental in MS4 permit compliance, guiding the implementation of stormwater management practices that meet state and federal requirements. He also oversees construction projects throughout the Town, providing technical review and field oversight, and regularly supports the Conservation Commission and Municipal Utility Committee with clear and informed engineering guidance.

While Don is a consummate professional his impact is extended even more genuinely by his personality. He is a joy to work with and will help in any way he can which fosters effectiveness and positivity in the workplace. His willingness to support others as necessary has helped navigate the transformation of the reorganization into the Development Services Department. His conscientiousness is extended throughout inspiring others to emulate his demeanor through collaboration.

Beyond his professional responsibilities, Don resides in Derry with his wife, Sandra, and their son, Alex. The Town of Hudson is fortunate to have Don on their team. We extend our sincere gratitude and recognition to Don Kirland for his continued service and dedication to our community.



TOWN OF HUDSON

Office of the Town Administrator

12 School Street
Hudson, New Hampshire 03051

Roy E. Sorenson, Town Administrator
rsorenson@hudsonnh.gov · Tel: 603-886-6024 · Fax: 603-598-6481

To: Board of Selectmen
From: Roy E. Sorenson, Town Administrator
Cc: Finance Department
Date: February 26, 2026
Re: February FY26 Revenue and Expenditures

Informational:

Attached hereto are the Revenue and Expenditure Reports for the Fiscal Year 2026 through February 25, 2026. As you know the BOS meeting schedule is pushed up a week in March due to the Town election therefore this fiscal reporting is abridged slightly and/or not true months end. I have prepared a presentation to break down some of the areas we are watching closely as we head towards the end of the year. The overall general fund budget less encumbrances is in line with the expected overall expenditure through this period and/or sixty-five percent (65%). Much of the overage at this point is attributed to encumbrances including contracts that are let at the beginning of the year. Some departments are running over due to retirement payouts, vacancies, operational seasonal needs, and items that are scheduled to be reimbursed through reserve funds moreover gross-ups upon receipt thereof.

I look forward to the presentation and any questions you may have.

RECEIVED
FEB 26, 2026
BOS AGENDA

Town of Hudson



Revenues and Expenditures

Through February 25, 2025

Board of Selectmen Report



Town of Hudson, NH
FY2026 Expenditure Summary

Month Ending: February 28, 2026 - Report Run Date February 25, 2026

State #	Dept #	Department	Budget FY 2026	Prior Year Encumbered	Budget and PY Adjustmts	Available Appropriation	Expended To Date	Encumbered	Balance Available	% Expended
01	General Fund									
4199	5020	Trustees of Trust Funds	3,435	0	0	3,435	1,476.49	0.00	1,958.51	42.984%
4195	5025	Cemetery Trustees	5,050	0	0	5,050	3,280.00	1,260.00	510.00	89.901%
4140	5030	Town Clerk/Tax Collector	511,448	(119)	0	511,329	406,536.09	314.87	104,477.88	79.567%
4140	5031	Town Clerk	94,166	0	0	94,166	5,730.51	0.00	88,435.49	6.086%
4140	5041	Moderator	34,632	38,500	0	73,132	44,588.89	187.11	28,356.00	61.226%
4140	5042	Supervisors of The Checklist	6,298	0	0	6,298	2,340.19	59.99	3,897.82	38.110%
4199	5050	Town Treasurer	9,366	0	0	9,366	6,243.68	0.00	3,122.32	66.663%
4199	5055	Sustainability Committee	1,300	0	0	1,300	1,220.34	0.00	79.66	93.872%
4520	5063	Benson Park Committee	1,100	0	0	1,100	0.00	0.00	1,100.00	0.000%
4199	5070	Municipal Budget Committee	800	0	0	800	0.00	0.00	800.00	0.000%
4140	5077	IT - Town Officers	5,535	0	0	5,535	1,007.00	0.00	4,528.00	18.193%
4199	5080	Ethics Committee	100	0	0	100	0.00	0.00	100.00	0.000%
		Town Officers	673,230	38,381	0	711,611	472,423	1,821.97	237,365.68	66.6%
4130	5110	Board of Selectmen/Administrati	648,184.00	(34)	0	648,149.88	359,766.94	2,569.28	285,813.66	55.903%
4194	5115	Oakwood	2,275	0	0	2,275	3,194.15	0.00	(919.15)	140.402%
4194	5120	Town Hall Operations	109,006	0	0	109,006	81,502.38	1,142.76	26,360.86	75.817%
4442	5151	Town Poor	65,000	0	0	65,000	29,040.71	0.00	35,959.29	44.678%
4130	5177	IT - Town Administration	980	0	0	980	6.99	0.00	973.01	0.713%
		Administration	825,445	(34)	0	825,411	473,511	3,712	348,187.67	57.8%
4153	5200	Legal	116,324	0	0	116,324	22,944.85	58,892.93	34,486.22	70.4%
4191	5277	IT - COMM DEVEL	7,000	0	0	7,000	2,713.66	28.37	4,257.97	39.2%
4150	5310	Finance Administration	218,445	(362)	0	213,920	147,483.29	9,423.91	57,012.36	73.349%
4150	5320	Accounting	375,237	(3)	0	375,234	176,650.69	3,138.65	195,444.71	47.914%
4150	5377	IT - Finance	3,245	0	0	3,245	4,397.60	0.00	(1,152.60)	135.519%
		Finance	596,927	(365)	0	592,399	328,532	12,563	251,304.47	57.6%
4150	5330	Information Technology	896,210	43,040	0	939,250	584,215.57	24,064.84	330,969.76	64.762%
		Information Technology	896,210	43,040	0	939,250	584,216	24,065	330,969.76	64.8%
4152	5410	Assessing Department	496,286	46,000	0	542,286	309,559.50	62,650.89	170,075.61	68.637%
4152	5477	IT- Assessing	16,994	0	0	16,994	18,731.55	0.00	(1,737.55)	110.224%
		Assessing	513,280	46,000	0	559,280	328,291	62,651	230,988.95	69.9%
4312	5515	Public Works Facility	72,217	(17,000)	0	55,217	12,700.80	7,515.96	35,000.36	36.613%
4312	5551	Public Works Administration	352,259	(119)	0	352,140	238,436.73	178.74	113,524.37	67.762%
4312	5552	Streets	4,063,251	(6)	0	4,063,245	3,092,374.02	268,701.34	702,169.74	82.719%
4312	5553	Equipment Maintenance	499,127	(413)	0	498,714	335,363.02	17,269.78	146,081.38	70.708%
4312	5554	Drainage	849,584	(3)	0	849,581	515,239.82	47,417.00	286,924.23	66.228%
4522	5556	Parks Division	283,034	(3)	0	283,031	153,253.22	17,127.62	112,650.21	60.199%
4312	5577	IT - Public Works	9,748	0	0	9,748	7,464.82	0.00	2,283.18	76.578%
		Public Works	6,129,220	(17,544)	0	6,111,676	4,354,832	358,210	1,398,633.47	77.1%
4191	5571	DSD - Planning	424,783	0	0	424,783	212,185.52	6,270.88	206,326.60	51.428%
4191	5572	DSD - Planning Board	6,446	0	0	6,446	1,359.85	0.00	5,086.15	21.096%
4191	5581	DSD - Zoning	247,340	(365)	0	246,975	164,066.01	2,550.16	80,358.44	67.463%



Town of Hudson, NH
FY2026 Expenditure Summary

Month Ending: February 28, 2026 - Report Run Date February 25, 2026

State #	Dept #	Department	Budget FY 2026	Prior Year Encumbered	Budget and PY Adjustmts	Available Appropriation	Expended To Date	Encumbered	Balance Available	% Expended
4191	5583	DSD - Zoning Board of Adj	16,680	0	0	16,680	8,981.36	4,040.00	3,658.64	78.066%
4311	5585	DSD - Engineering	491,915	469,611	0	961,526	759,505.20	75,289.06	126,731.61	86.820%
		Development Services	1,187,164	469,245	0	1,656,409	1,146,098	88,150	422,161.44	74.5%
4210	5610	Police Administration	412,488	(362)	0	412,126	350,891.11	11,826.01	49,408.44	88.011%
4210	5615	Police Facility Operations	326,975	(16,220)	0	310,755	263,180.04	(15,237.70)	62,812.66	79.787%
4210	5620	Police Communications	911,730	(238)	39,921	951,413	699,897.45	2,647.35	248,868.25	73.842%
4210	5630	Police Patrol	8,260,590	2,996	404,928	8,668,513	5,693,662.86	246,352.34	2,728,498.18	68.524%
4210	5640	Investigations	15,881	0	0	15,881	4,095.43	1,030.99	10,754.58	32.280%
4414	5650	Animal Control	167,263	0	1,997	169,260	117,454.80	3,112.18	48,693.02	71.232%
4210	5660	Information Services	170,833	0	10,522	181,355	118,559.31	0.00	62,795.69	65.374%
4210	5671	Support Services	105,384	4,745.00	0.00	110,129.00	67,406.08	12,396.39	30,326.53	72.463%
4210	5672	Crossing Guards	70,703	0	0	70,703	38,583.11	0.00	32,119.89	54.571%
4210	5673	Prosecutor	396,662	(3)	9,909	406,568	212,829.42	1,469.65	192,268.98	52.709%
4210	5674	Debt Service	491,328	0	0	491,328	491,328.00	0.00	0.00	100.000%
4210	5677	IT - Police	113,126	0	0	113,126	80,365.04	5,465.88	27,295.08	75.872%
		Police	11,442,963	(9,083)	467,277	11,901,157	8,138,253	269,063	3,493,841.30	70.6%
4220	5710	Fire Administration	878,693	1,045	(1,048)	878,690	581,175.48	15,525.93	281,988.64	67.908%
4220	5715	Fire Facilities	426,766	895	(305)	427,356	138,739.77	201,268.30	87,347.93	79.561%
4220	5720	Fire Communications	484,601	0	0	484,601	308,448.30	1,330.00	174,822.70	63.924%
4220	5730	Fire Suppression	7,858,159	24,728	527,647	8,410,534	5,758,102.78	56,658.25	2,595,772.54	69.137%
4220	5740	Fire Inspectional Services	559,675	0	0	559,675	372,009.23	1,214.23	186,451.54	66.686%
4220	5770	Emergency Management	84,383	1,925	0	86,308	86,559.51	0.00	(251.51)	100.291%
4220	5777	IT - Fire	126,633	0	0	126,633	76,382.74	46,107.23	4,143.03	96.728%
		Fire	10,418,910	28,593	526,294	10,973,797	7,321,418	322,104	3,330,274.87	69.7%
4520	5810	Recreation Administration	215,099	0	0	215,099	160,843.99	1,596.15	52,658.86	75.519%
4520	5814	Recreation Facilities	72,383	0	0	72,383	49,121.38	420.27	22,841.35	68.444%
4520	5821	Supervised Play	155,180	0	0	155,180	99,894.94	3,874.60	51,410.46	66.870%
4520	5824	Ballfields	11,642	0	0	11,642	4,041.48	0.00	7,600.52	34.715%
4520	5825	Tennis	2,000	0	0	2,000	0.00	0.00	2,000.00	0.000%
4520	5826	Lacrosse	0	0	0	0	1,875.00	1,125.00	(3,000.00)	0.000%
4520	5831	Basketball	51,459	0	0	51,459	34,534.58	84.01	16,840.41	67.274%
4520	5834	Soccer	14,161	0	0	14,161	14,029.00	0.00	132.00	99.068%
4520	5835	Senior Activities Operations	66,183	(686)	0	65,497	36,670.76	(188.67)	29,014.97	55.700%
4520	5836	Teen Dances	800	0	0	800	0.00	0.00	800.00	0.000%
4520	5839	Community Activities	12,580	34	0	12,614	4,061.73	1,758.03	6,794.22	46.137%
4520	5877	IT - Recreation	8,180	0	0	8,180	5,092.50	458.00	2,629.50	67.855%
		Recreation	609,667	(652)	0	609,015	410,165	9,127	189,722.29	68.8%
4196	5910	Insurance	680,316	0	0	680,316	695,634.00	0.00	(15,318.00)	102.252%
4199	5920	Community Grants	104,628	0	0	104,628	107,628.00	0.00	(3,000.00)	102.867%
4583	5930	Patriotic Purposes	7,100	0	0	7,100	5,100.00	0.00	2,000.00	71.831%
4199	5940	Other Expenses	149,554	0	0	149,554	20,479.27	962.51	128,112.22	14.337%
4220	5960	Hydrant Rental	276,971	0	0	276,971	184,646.96	0.00	92,324.04	66.667%
4321	5970	Solid Waste Contract	2,680,622	0	0	2,680,622	1,550,326.77	1,130,676.82	(381.59)	100.014%
		Non-Departmental	3,899,191	0	0	3,899,191	2,563,815	1,131,639	203,736.67	94.8%
General Fund Appropriation Subtotal			37,308,531	597,581	993,571	38,895,520	26,144,499	2,342,000	12,751,021.42	73.2%



**Town of Hudson, NH
FY2026 Expenditure Summary**

Month Ending: February 28, 2026 - Report Run Date February 25, 2026

State #	Dept #	Department	Budget FY 2026	Prior Year Encumbered	Budget and PY Adjustmts	Available Appropriation	Expended To Date	Encumbered	Balance Available	% Expended
01 Warrant Articles										
4220	6054	Hire Four Firefighters/AEMT	527,686	0.00	(527,686.00)	0.00	0.00	0.00	0.00	0.000%
4901	6032	Development of Benson Property	0	0	0	0	10,000.00	0.00	(10,000.00)	0.000%
4901	6216	Lowell Rd and Birch St Improv.	0	0	0	0	0.00	0.00	0.00	100.000%
4210	6058	Hudson Police Employees Associa	468,780	0	(468,780)	0	0.00	0.00	0.00	0.000%
4903	6220	Town Hall Renovations	0	0	0	0	0.00	50,000.00	(50,000.00)	0.000%
4220	6055	Fire Apparatus CRF	225,000	0	0	225,000	50,000.00	0.00	175,000.00	22.222%
		PW Dump Truck Replacement	145,399	0	0	145,399	0.00	0.00	145,399.00	0.000%
		Fund Mosquito Control Program	40,000	0	0	40,000	0.00	0.00	40,000.00	0.000%
4312	6063	DPW Vehicle Repair/Replace CRF	0	0	0	0	150,000.00	0.00	(150,000.00)	0.000%
4326	6095	Vaccon Truck Cap Rsrv Fund	15,000	0	0	15,000	15,000.00	0.00	0.00	100.000%
4199	6061	Hudson Support Staff Union Contr	115,860	0	0	115,860	0.00	0.00	115,860.00	0.000%
General Fund Warrant Articles			1,537,725	0	(996,466)	541,259	225,000	50,000	266,259.00	50.8%
02 Sewer Fund										
4326	5561	Sewer Billing & Collection	184,932	0	0	184,932	71,230.38	8,496.07	105,205.55	43.111%
4326	5562	Sewer Operation & Maintenance	1,337,460	246,095	(60,497)	1,523,058	826,676.79	439,833.47	256,547.74	83.156%
4326	5564	Sewer Capital Projects	935,000	0	0	935,000	341,524.28	0.00	593,475.72	36.527%
4326	6085	Drainage CRF	100,000	0	0	100,000	100,000.00	0.00	0.00	100.000%
4326	6095	Vaccon Truck Cap Rsrv Fund	15,000	0	0	15,000	15,000.00	0.00	0.00	100.000%
Sewer Fund Total			2,572,392	246,095	(60,497)	2,757,990	1,354,431	448,329.54	955,229.01	65.4%
03 Water Fund										
4332	5591	Water - Administration	333,585	(3)	0	333,582	153,493.91	19,942.45	160,145.69	51.992%
4332	5592	Water - Ops & Maintenance	1,421,308.00	134,417.50	0.00	1,555,725.50	1,111,736.28	326,716.46	117,272.76	92.462%
4335	5593	Water - Supply	1,282,840	0	0	1,282,840	736,153.56	416,496.75	130,189.69	89.851%
4721	5594	Water - Debt Service	936,466	0	0	936,466	936,465.00	0.00	1.00	100.000%
Water Fund Total			3,974,199	134,415	0	4,108,614	2,937,849	763,156	407,609.14	90.1%
TOTAL ALL FUNDS			45,392,847	978,090	(63,392)	46,303,383	30,661,779	3,603,485	14,380,119	74.0%
Library			1,426,189	(572)	0	1,425,617	793,486.71	1,429.95	631,272.34	55.737%
Conservation Commission			53,544	46,659	(1,400)	98,803	146,360.56	94,871.01	(142,428.20)	244.153%

TOWN OF HUDSON
GENERAL FUND INTEREST BY MONTH
FISCAL YEARS 2022, 2023, 2024, 2025, 2026

	JUL	AUG	SEP	OCT	NOV	DEC	1st half Fiscal Year	JAN	FEB	MAR	APR	MAY	JUN	2nd half Fiscal Year	Actual Fiscal Year Total	Budget Fiscal Year Total
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	0.7%	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	\$186,406	\$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	\$70,648	\$56,737	\$33,496	\$32,162	\$300,440	\$586,718	\$25,000
vs. Budget	278.9%	550.5%	770.4%	985.7%	1074.7%	1145.1%	1145.1%	1306.2%	1574.7%	1857.3%	2084.2%	2218.2%	2346.9%	1201.8%	vs. Budget	2346.9%
FY2025	\$31,060	\$47,142	\$44,326	\$42,947	\$16,724	\$11,291	\$193,489	\$18,254	\$52,483	\$24,489	\$54,276	\$48,087	\$46,688	\$244,277	\$437,766	\$300,000
vs. Budget	10.4%	26.1%	40.8%	55.2%	60.7%	64.5%	64.5%	70.6%	88.1%	96.2%	114.3%	130.4%	145.9%	81.4%	vs. Budget	145.9%
FY2026	\$48,631	\$80,021	\$55,789	\$57,222	\$43,643	\$33,449	\$318,755	\$28,653						\$28,653	\$347,407	\$375,000
vs. Budget	10.4%	34.3%	49.2%	64.4%	76.1%	85.0%	85.0%	92.6%						0.0%	vs. Budget	92.6%

TOWN OF HUDSON
AUTOMOBILE REGISTRATION BY MONTH
FISCAL YEARS 2022, 2023, 2024, 2025, 2026

	JUL	AUG	SEP	OCT	NOV	DEC	1st half Fiscal Year	JAN	FEB	MAR	APR	MAY	JUN	2nd half Fiscal Year	Actual Fiscal Year Total	Budget Fiscal Year Total
FY2022	\$433,575	\$488,988	\$450,479	\$504,693	\$429,947	\$435,191	\$2,742,872	\$536,311	\$513,594	\$552,932	\$539,268	\$528,792	\$551,548	\$3,222,445	\$5,965,316	\$5,420,000
vs. Budget	8.0%	17.0%	25.3%	34.6%	42.6%	50.6%	50.6%	60.5%	70.0%	80.2%	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	\$5,500,000
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	\$553,050	\$677,480	\$561,085	\$563,258	\$3,398,781	\$6,418,845	\$5,600,000
vs. Budget	7.4%	18.3%	27.0%	38.0%	46.1%	53.9%	53.9%	64.0%	72.6%	82.4%	94.5%	104.6%	114.6%	60.7%	vs. Budget	114.6%
FY2025	\$565,542	\$512,399	\$538,588	\$704,053	\$419,801	\$500,676	\$3,241,058	\$653,064	\$460,774	\$626,387	\$663,684	\$550,154	\$646,043	\$3,600,105	\$6,841,164	\$6,000,000
vs. Budget	9.4%	18.0%	26.9%	38.7%	45.7%	54.0%	54.0%	64.9%	72.6%	83.0%	94.1%	103.3%	114.0%	60.0%	vs. Budget	114.0%
FY2026	\$566,553	\$539,633	\$553,713	\$754,883	\$425,557	\$439,124	\$3,279,463	\$552,346	\$413,371					\$965,717	\$4,245,180	\$6,150,000
vs. Budget	9.2%	18.0%	27.0%	39.3%	46.2%	53.3%	53.3%	62.3%	60.0%					15.7%	vs. Budget	69.0%

REVENUES through February 26, 2026

Run: 2/26/26
7:42AM

Revenue Report
Month End Revenue
Town of Hudson, NH
As Of: February 2026, GL Year 2026

rsorenson
ReportSortedRevenue
All

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	0.00	0.00	0.00	0.00	0.000
01-0000-4915-000-000	Transfer to Conservation Comm	0.00	0.00	0.00	0.00	0.000
01-3110-4100-000-000	General Property Taxes	0.00	0.00	0.00	0.00	0.000
01-3110-4101-000-000	Overlay	0.00	-15,225.38	-18,128.18	18,128.18	0.000
01-3185-4120-000-000	Yield Taxes and Interest	8,000.00	0.00	0.00	8,000.00	0.000
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	6,000.00	0.00	0.00	6,000.00	0.000
01-3189-4127-000-000	Boat Tax	9,000.00	317.24	4,235.64	4,764.36	47.063
01-3190-4203-000-000	Charges on Property Taxes	3,000.00	76.52	1,491.69	1,508.31	49.723
01-3190-4204-000-000	Interest on Property Taxes	145,000.00	6,643.64	41,137.22	103,862.78	28.370
01-3220-4201-000-000	Motor Vehicle Permits	6,150,000.00	458,353.80	4,290,162.18	1,859,837.82	69.759
01-3230-4216-000-000	Certificate of Occupancy Permit	13,000.00	0.00	500.00	12,500.00	3.846
01-3230-4218-000-000	Building Permits	375,000.00	5,656.80	153,722.32	221,277.68	40.993
01-3230-4381-000-000	Septic Inspection Fees	6,000.00	100.00	2,700.00	3,300.00	45.000
01-3290-4209-000-000	Excavation Permits	4,000.00	0.00	225.00	3,775.00	5.625
01-3290-4214-000-000	Driveway Permits	2,000.00	50.00	1,350.00	650.00	67.500
01-3290-4217-000-000	Health Permits	0.00	0.00	0.00	0.00	0.000
01-3290-4219-000-000	Blasting Permits	0.00	0.00	0.00	0.00	0.000
01-3290-4221-000-000	Pistol Permits	2,000.00	50.00	854.00	1,146.00	42.700
01-3290-4233-000-000	Oil Burner/Kerosene Permits	0.00	0.00	0.00	0.00	0.000
01-3290-4238-000-000	Police Alarm Permit	2,000.00	75.00	765.00	1,235.00	38.250
01-3290-4239-000-000	Fire - Place of Assembly	2,000.00	75.00	1,575.00	425.00	78.750
01-3290-4254-000-000	Fire Alarm Permits	1,500.00	0.00	69.00	1,431.00	4.600
01-3290-4312-000-000	Zoning Application Fees	5,000.00	831.98	3,387.02	1,612.98	67.740
01-3290-4313-000-000	Planning Board Fees	75,000.00	0.00	13,831.49	61,168.51	18.442
01-3290-4315-000-000	Sewer Service Permit	3,000.00	0.00	250.00	2,750.00	8.333
01-3290-4321-000-000	UCC Filings	7,000.00	1,950.00	1,950.00	5,050.00	27.857
01-3290-4322-000-000	Vital Statistics	10,000.00	1,259.00	8,949.00	1,051.00	89.490
01-3290-4323-000-000	Police Fines, Court	0.00	0.00	17,694.96	-17,694.96	0.000

Run: 2/26/26
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Revenue Report
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Town of Hudson, NH
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rsorenson
ReportSortedRevenue
All

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
01-3290-4325-000-000	Animal Control Fines/Fees	10,000.00	50.00	7,461.00	2,539.00	74.610
01-3290-4326-000-000	Notary Fees	0.00	0.00	0.00	0.00	0.000
01-3290-4327-000-000	Parking Violation Fees	1,000.00	420.00	585.00	415.00	58.500
01-3290-4328-000-000	Street Acceptance/Opening Fee	0.00	0.00	50.00	-50.00	0.000
01-3290-4333-000-000	Zoning Fines, Court Ordered, Violation	0.00	0.00	-8,847.48	8,847.48	0.000
01-3290-4334-000-000	Construction Inspection Fee	35,000.00	0.00	19,580.00	15,420.00	55.943
01-3290-4335-000-000	Animal Boarding Fees	1,100.00	0.00	70.00	1,030.00	6.364
01-3290-4343-000-000	Copy Fees and Sale of Books	750.00	1.00	72.50	677.50	9.667
01-3290-4347-000-000	Bad Check Fees	2,250.00	125.00	822.28	1,427.72	36.546
01-3290-4356-000-000	Police False Alarm Fines	10,000.00	0.00	7,450.00	2,550.00	74.500
01-3290-4421-000-000	Marriage Licenses	1,500.00	-115.00	639.00	861.00	42.600
01-3290-4422-000-000	Hawker/Peddler License	1,000.00	0.00	618.00	382.00	61.800
01-3290-4427-000-000	Articles of Agreement	0.00	5.00	5.00	-5.00	0.000
01-3290-4428-000-000	Pole Licenses	0.00	0.00	50.00	-50.00	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	3,767.50	11,933.00	6,067.00	66.294
01-3290-4451-000-000	Drain Layers License	3,000.00	500.00	4,000.00	-1,000.00	133.333
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	2,200,000.00	0.00	2,588,407.45	-388,407.45	117.655
01-3353-4610-000-000	Shared Revenue - Highway Block Grant	650,000.00	116,531.95	291,329.88	358,670.12	44.820
01-3359-4656-000-000	Grants - Police	50,000.00	711.59	19,871.27	30,128.73	39.743
01-3359-4657-000-000	Grants - Fire	100,000.00	0.00	220,272.30	-120,272.30	220.272
01-3359-4659-000-000	Grants - Other	30,000.00	0.00	294,007.10	-264,007.10	980.024
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	0.00	44,000.00	0.000
01-3379-4301-000-000	Water Utility Admin Fee	66,000.00	0.00	0.00	66,000.00	0.000
01-3401-4324-000-000	Police Record Fees	7,000.00	250.00	4,990.00	2,010.00	71.286
01-3401-4342-000-000	Sale of Checklists	200.00	0.00	0.00	200.00	0.000
01-3401-4708-000-000	Welfare Reimbursement	1,000.00	0.00	10,124.99	-9,124.99	###.###
01-3401-4716-000-000	Cash Over/Short	0.00	0.00	-30.00	30.00	0.000
01-3401-4720-000-000	Police Outside Detail	125,000.00	6,030.00	103,689.56	21,310.44	82.952

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Revenue Report
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All

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01-3401-4721-000-000	Police Outside Detail - Cruiser	25,000.00	580.00	21,912.50	3,087.50	87.650
01-3401-4729-000-000	Contracted Services - Litchfield	50,000.00	0.00	59,740.00	-9,740.00	119.480
01-3401-4730-000-000	Ambulance Billings	425,000.00	0.00	189,582.98	235,417.02	44.608
01-3401-4731-000-000	Charges on Ambulance Receivables	0.00	0.00	-10,810.91	10,810.91	0.000
01-3401-4732-000-000	Fire Incident Reports	500.00	15.33	455.23	44.77	91.046
01-3401-4745-000-000	Cable Franchise Fees	80,000.00	18,133.11	57,444.01	22,555.99	71.805
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	50,000.00	-3,330.45	93,138.51	-43,138.51	186.277
01-3401-4756-000-000	Misc Rev - Police	4,000.00	0.00	4,521.28	-521.28	113.032
01-3401-4757-000-000	Misc Rev - Fire	750.00	0.00	300.00	450.00	40.000
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	150,000.00	0.00	22,491.16	127,508.84	14.994
01-3401-4761-000-000	Rec Rev - Basketball	46,000.00	0.00	570.00	45,430.00	1.239
01-3401-4762-000-000	Rec Rev - Supervised Play	210,000.00	0.00	45,905.00	164,095.00	21.860
01-3401-4763-000-000	Rec Rev - Flag Football	0.00	0.00	0.00	0.00	0.000
01-3401-4764-000-000	Rec Rev - Soccer	33,000.00	0.00	870.00	32,130.00	2.636
01-3401-4765-000-000	Rec Rev - Tennis	2,000.00	0.00	0.00	2,000.00	0.000
01-3401-4766-000-000	Rec Rev - Teen Dances	3,600.00	0.00	0.00	3,600.00	0.000
01-3401-4767-000-000	Rec Rev - Adult Softball	17,000.00	0.00	0.00	17,000.00	0.000
01-3401-4768-000-000	Rec Rev - Lacrosse	0.00	0.00	0.00	0.00	0.000
01-3401-4769-000-000	Rec Rev - Community Activities	19,000.00	0.00	3,274.00	15,726.00	17.232
01-3501-4704-000-000	Sale of Town Property	20,000.00	0.00	0.00	20,000.00	0.000
01-3502-4702-000-000	Bank Charges	-10,000.00	-7.39	-2,526.54	-7,473.46	25.265
01-3502-4703-000-000	Interest on Investments	375,000.00	0.00	241,673.30	133,326.70	64.446
01-3503-4332-000-000	Rent of 9 Industrial Drive	0.00	1,500.00	12,000.00	-12,000.00	0.000
01-3503-4373-000-000	Rents of Town Property	1,500.00	0.00	0.00	1,500.00	0.000
01-3508-4556-000-000	Donations - Police	0.00	0.00	11,000.00	-11,000.00	0.000
01-3508-4557-000-000	Donations - Fire	0.00	0.00	1,350.00	-1,350.00	0.000
01-3508-4558-000-000	Donations - Recreation	0.00	0.00	0.00	0.00	0.000
01-3508-4559-000-000	Donations - Other	0.00	0.00	21,300.00	-21,300.00	0.000
01-3914-4996-000-000	Voted from Surplus	0.00	0.00	0.00	0.00	0.000

Run: 2/26/26
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Revenue Report
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All

Account Number		Est Rev	MTD Rev	YTD Rev	Balance	%Coll
01-3915-4922-000-000	From Capital Reserve Fund	100,000.00	0.00	0.00	100,000.00	0.000
01-3916-4925-000-000	From Agency/Corridor Fund	0.00	0.00	0.00	0.00	0.000
01-3934-4998-000-000	Proceeds from Bonds	0.00	0.00	0.00	0.00	0.000
01-3939-4999-000-000	Use of Fund Balance	1,100,000.00	0.00	0.00	1,100,000.00	0.000
01-4324-4330-000-000	Extra Dump Passes	0.00	0.00	2,070.00	-2,070.00	0.000
01-4324-4331-000-000	Mattress Disposal Fee	0.00	210.00	5,145.00	-5,145.00	0.000
Totals	General Fund	12,900,466.00	605,591.24	8,885,277.71	4,015,188.29	68.876

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Sewer Fund						
02-3190-4180-000-000	Interest on Sewer Utility	16,000.00	34.64	4,950.70	11,049.30	30.942
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	0.00	0.00	405.09	-405.09	0.000
02-3403-4780-000-000	Sewer Base Charges	682,600.00	0.00	157,524.93	525,075.07	23.077
02-3403-4781-000-000	Sewer Consumption Charges	712,504.00	0.00	155,583.46	556,920.54	21.836
02-3409-4783-000-000	Sewer Capital Assessment Other Chg	50.00	0.00	0.00	50.00	0.000
02-3500-4773-000-000	Otarnic Pond Betterment Assessment	24,911.00	0.00	0.00	24,911.00	0.000
02-3500-4782-000-000	Sewer Capital Assessment	90,000.00	0.00	0.00	90,000.00	0.000
02-3502-4702-000-000	Bank Charges	-4,400.00	0.00	-227.12	-4,172.88	5.162
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	935,000.00	0.00	0.00	935,000.00	0.000
02-3939-4999-000-000	Use of Fund Balance	0.00	0.00	0.00	0.00	0.000
02-4915-4915-000-000	To Capital Reserve Fund - Sewer	0.00	0.00	0.00	0.00	0.000
Totals	Sewer Fund	2,457,393.00	34.64	318,237.06	2,139,155.94	12.950

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Water Fund						
03-3190-4794-000-000	Interest on Delinquent Accounts	6,500.00	0.00	1,365.15	5,134.85	21.002
03-3290-4394-000-000	Backflow Testing Fees	45,000.00	0.00	20,520.00	24,480.00	45.600
03-3290-4395-000-000	Water Hookup Fee	243,000.00	0.00	2,485.00	240,515.00	1.023
03-3290-4396-000-000	Water Service Fees	12,000.00	0.00	7,127.18	4,872.82	59.393
03-3290-4397-000-000	Shutoff/Reconnect Fee	2,000.00	0.00	2,750.00	-750.00	137.500
03-3359-4659-000-000	Grants - Other	0.00	0.00	0.00	0.00	0.000
03-3401-4716-000-000	Cash Over/Short	0.00	0.00	0.00	0.00	0.000
03-3401-4748-000-000	Insurance Reimbursement	0.00	0.00	0.00	0.00	0.000
03-3401-4759-000-000	Misc Rev - Other	0.00	0.00	1,853.55	-1,853.55	0.000
03-3402-4390-000-000	Rental Fee - Private Hydrant	66,500.00	0.00	40,057.08	26,442.92	60.236
03-3402-4391-000-000	Rental Fee - Public Hydrant	78,000.00	0.00	0.00	78,000.00	0.000
03-3402-4392-000-000	Public Fire Protection	228,000.00	0.00	130,616.38	97,383.62	57.288
03-3402-4790-000-000	Water Base Charges	978,000.00	0.00	506,354.90	471,645.10	51.775
03-3402-4791-000-000	Water Usage Charges	1,850,199.00	0.00	1,476,875.40	373,323.60	79.823
03-3402-4792-000-000	Fire Access Charges	215,000.00	0.00	138,485.22	76,514.78	64.412
03-3402-4799-000-000	Water Sales to Pennichuck	25,000.00	0.00	24,396.26	603.74	97.585
03-3502-4702-000-000	Bank Charges	-5,000.00	0.00	-1,933.82	-3,066.18	38.676
03-3502-4703-000-000	Interest on Investments	25,000.00	0.00	14,110.94	10,889.06	56.444
03-3503-4798-000-000	Leases Income	0.00	2,448.00	19,248.00	-19,248.00	0.000
03-3509-4793-000-000	Other Income - Water	5,000.00	0.00	1,575.00	3,425.00	31.500
03-3915-4922-000-000	From Capital Reserve Fund	0.00	0.00	0.00	0.00	0.000
03-3939-4999-000-000	Use of Fund Balance	200,000.00	0.00	0.00	200,000.00	0.000
03-4915-4915-000-000	To Capital Reserve Funds	0.00	0.00	0.00	0.00	0.000
Totals	Water Fund	3,974,199.00	2,448.00	2,385,886.24	1,588,312.76	60.034

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Sr Activities Revolving Fund						
35-3401-4735-000-000	Misc Rev - Senior Activities	0.00	2,935.00	43,677.38	-43,677.38	0.000
35-3401-4736-000-000	Membership Fees	0.00	290.00	11,361.00	-11,361.00	0.000
35-3401-4737-000-000	Senior Rev - Field Trips	0.00	56,383.00	103,181.50	-103,181.50	0.000
Totals	Sr Activities Revolving Fund	0.00	59,608.00	158,219.88	-158,219.88	0.000

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Community TV Revolving Fund						
45-3401-4745-000-000	Cable Franchise Fees	0.00	72,532.43	229,776.03	-229,776.03	0.000
45-3508-4562-000-000	Donations - HCTV Underwriting	0.00	2,650.00	2,650.00	-2,650.00	0.000
45-4199-4759-000-000	Misc Rev - Other	0.00	0.00	92.69	-92.69	0.000
Totals	Community TV Revolving Fund	0.00	75,182.43	232,518.72	-232,518.72	0.000

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EMS Revolving Fund						
50-0000-4729-000-000	EMS - Contracted Services	0.00	0.00	0.00	0.00	0.000
50-0000-4730-000-000	EMS - 50% Ambulance Billings	0.00	0.00	188,100.28	-188,100.28	0.000
50-0000-4731-000-000	EMS - 50% Charges on Amb Billings	0.00	0.00	-10,795.91	10,795.91	0.000
Totals	EMS Revolving Fund	0.00	0.00	177,304.37	-177,304.37	0.000

Run: 2/26/26
7:42AM

Revenue Report
Month End Revenue
Town of Hudson, NH
As Of: February 2026, GL Year 2026

rsorenson
ReportSortedRevenue
All

Account Number	Est Rev	MTD Rev	YTD Rev	Balance	%Coll
Grand Total	19,332,058.00	742,864.31	12,157,443.98	7,174,614.02	62.887



TOWN OF HUDSON

Office of the Town Administrator

12 School Street
Hudson, New Hampshire 03051

Roy E. Sorenson, Town Administrator
rsorenson@hudsonnh.gov · Tel: 603-886-6024 · Fax: 603-598-6481

To: Board of Selectmen
From: Roy E. Sorenson, Town Administrator
Cc: Sustainability Advisory Committee
Date: February 26, 2026
Re: Sustainability Advisory Committee Charter

Discussion:

Chairman Dumont has requested this item to be placed on the agenda for discussion.

As you know the Sustainability Advisory Committee (SAC) was directed to work on a charter to help guide their mission moreover establish protocol on the necessary reporting to the Board of Selectmen. The draft charter was received on October 30, 2025 and review was delayed due to other more urgent items notwithstanding the dynamic budget meeting schedule. Attached hereto is the draft which has been redlined as I feel appropriate. I have also attached the correspondence of the concerns with their budget including expenditures and subsequent donations.

Thank you for your consideration.

RECEIVED
FEB 26, 2026
BOS AGENDA

Sustainability Advisory Committee

The Hudson Energy Committee was approved by the Board of Selectmen (BOS) in 2007. Over the years the name of the committee changed with the most recent name being set by the BOS in 2025 as the Sustainability Advisory Committee.

The Sustainability Advisory Committee aims to promote and increase energy efficiency, recycling, proper waste disposal and other sustainable efforts throughout the town of Hudson, New Hampshire. We promote sustainability best practices in our community through community outreach/engagement and public events. We advocate for the implementation of green policies, practices, and technologies to ensure a more sustainable town. The committee can act on all basic activities and initiatives that fall within its Charter upon approval by the Board of Selectmen.

CHARGE BY BOS

The Sustainability Advisory Committee will meet on a regular basis to advise the BOS on fostering a sustainable and resilient future for our Town.

PURPOSE

The Sustainability Advisory Committee is dedicated to fostering a sustainable and resilient future for our town by promoting environmental stewardship. Through collaboration, education, engagement, and advocacy, the committee seeks to inspire and support initiatives that enhance the quality of life for all residents while preserving natural resources for future generations. Among our advising responsibilities we will collaborate to develop and recommend policies, programs, and practices that reduce environmental impact and make sense for the community. This will be done through research borne through community engagement and education on sustainability issues. We will work with local, state and national organizations, businesses, and residents on augmenting sustainable solutions that are feasible and respective of the public interest at large. State Senators and Representatives are also a key resource in this work. This is best accomplished through open communication and encouraging the integration of sustainability principles into all aspects of town planning and operations.

In general, the committee will:

- Research and propose actionable strategies to meet sustainability objectives.

- Collaborate with town departments to integrate sustainable practices into municipal operations.
- Monitor and evaluate the progress of sustainability initiatives and recommend adjustments as needed.
- Engage with residents and other parties to gather input and build community support for sustainability efforts.
- Serve as a resource for sustainability education and information.

As an Advisory Committee to the BOS, they may recommend programs and activities to the BOS to complete or sponsor provided ample notice thereof is given.

RIGHT TO KNOW

All activities and business conducted under the purview of the Sustainability Advisory Committee are subject to NH RSA 91-A, Right to Know. All meetings of the committee must have proper notice and be open to the public including accepting public input.

MEMBERS

The Sustainability Advisory Committee is currently a seven-member committee with three alternates per vote taken at the August 25, 2015, BOS meeting. There is one BOS liaison and the Public Works Director is an ex-officio member.. Members are residents of Hudson who volunteer to participate on the Committee. They are interviewed and approved by the BOS for 3- year terms, normally set to expire on April 30 of the third year. At the end of a term, members may apply to the BOS to be reappointed to the Committee. If there is a vacancy on the Committee because a member resigns or moves, it is advertised and filled by the Board of Selectmen to end on April 30 of the current term, or to fill the term of the absent member.

There are three officers of the Committee: Chairman, Vice-Chairman, and Secretary. The Chairman will create an agenda for each meeting with supporting documents and have it posted on the town web site at least 24 hours prior to each meeting. They will also preside over committee meetings and will be the liaison between committee members ,Town Staff and BOS. The Vice-Chairman will serve as applicable thereof in the absence of the Chairman.

The Chairman will submit the Annual Report of the committee to the Board of Selectmen for inclusion in the Annual Report of the Town.

The Secretary will take minutes at the meetings, will write the minutes and present them to the members a minimum of one week prior to the next meeting, and will

make any corrections noted at the meeting. The final minutes will be emailed to the Town Administrator's Office for posting on the website. and be made available to the public as soon as practicable per RSA 91-A.

All appointed members will attend meetings and assist with the work of the committee as requested by the Chair. Committee members are required to notify the Chair as soon as possible in the event they will be unable to attend a meeting so that an alternate can be seated.

All appointed alternates are requested to keep their schedules open in the event that a regular member is unable to attend a meeting. Alternates are encouraged to attend or minimally view all meetings to stay abreast of discussions and issues in the event they are called to be seated.

The BOS Liaison will be the main conduit for communications between the Committee and the BOS. All recommendations approved by the committee will be brought forward to the BOS through the BOS Liaison communicating with the Town Administrator and BOS Chairman for an official agenda item at the next available BOS meeting.

Ex officio members will maintain open and timely communication with the Committee. It shall be the responsibility of the Committee Chairman to ensure any ex-officio member, moreover town staff, of any action items discussed at the meetings .

QUORUM AND VOTING

A minimum of four voting members of the Committee shall constitute a quorum for the transaction of business. At any meeting, if a regular member is absent, an Alternate may be seated in his/her place and is then included when votes are taken. At any meeting where a quorum is present, the acts of the majority of the members at such meeting shall be Acts of the Committee.

Meetings shall follow an abridged version of Robert's Rules of Order: Members will request permission to speak from the Chairman and will address the Committee through the Chairman.

MEETINGS

Meetings will be held on the fourth Monday of the month at 7:00PM in one of the Town Meeting Rooms. All meetings are open to the public. If the regular meeting

day is a holiday or in a holiday season, the meeting may be canceled, or another date may be chosen by consensus of the members. The Town Administrator's office will be notified of any changes in the meeting schedule as voted on by the members. The revised meeting dates will be posted in a timely manner on the Town Calendar.

ROLES AND RESPONSIBILITIES

The Sustainability Advisory Committee's mission will be achieved by collaboration among the members characterized by mutual suggestions and open communication. Members are expected to serve as advocates for the charge, and as such, could include, but are not limited to attending public meetings speaking respectfully on any recommendation that shall be made. Members should ask questions and seek clarification to ensure they understand cumulative interests, concerns, and objectives. Deliberation and debate should be constructive and courteous with every effort made to reach consensus.

Recommendations put forth to the BOS shall be achieved through comprehensive discussion and a majority vote of the seated members.

BUDGET

The Sustainability Advisory Committee will have a line within the Town of Hudson General Fund Budget, 01-4199-5055, in which certain expenditures will be listed that provide funding to support the Charter. At no time shall the budget be over-expended. The Committee shall send all donations to the BOS for acceptance including preparing a memo for presentation by the Committee Chair to BOS for consideration of proposed use of funds. All expenditures and revenues shall follow Town policies with requests to the Town Administrator and BOS as required. Each year the committee shall prepare a budget request according to the BOS directive. Any additional increases must be submitted with justification to the Town Administrator based on budget preparation timelines. It shall be the responsibility of the Committee Chair to present the budget to the BOS if needed.

APPOINTMENTS AND SUB COMMITTEES

All appointments and/or the prospect of sub-committee initiatives shall be brought to the BOS through the BOS Liaison for consideration and confirmation. It shall be the directive of the Chair to deliver a memorandum thereof clearly outlining the

need and desire for such a request.

REPORTING

The Sustainability Advisory Committee will make arrangements to present to the BOS its annual written report which reviews all Committee activities, accomplishments, and sets future goals. Scheduling will be done through the Town Administrator's office.

ACTIVITIES / PROGRAMS

As an advisory committee, the Sustainability Advisory Committee is currently involved in the following activities/programs:

- National Night Out
- Button Up NH program
- Roadside cleanups/Community Cleanups
- Pumpkin Smash
- Christmas light recycling program
- Educational programs/materials
- Composting/recycling initiatives

Activities/Programs, notwithstanding those listed above, are subject to BOS approval at a normally scheduled BOS meeting.

From: [Sorenson, Roy](#)
To: [Huber, Karl](#)
Cc: [Jakoby, Heidi](#); "Imay@hudsonnh.gov"
Subject: SAC Budget
Date: Monday, December 29, 2025 10:32:00 AM
Attachments: [image001.png](#)
[Nutfield Invoice.pdf](#)

Good Morning Karl,

Please be advised that we received another invoice (attached) for advertising in the amount of \$471.25. This places SAC over budget and a transfer will need to be done from available funds within the overall budget. Laurie is looking into the latest invoice to see if there are previous charges, nonetheless the budget is still over expended. We will follow up with an email and exact amounts including any transfer items for BOS.

Thank You
Roy



TOWN OF HUDSON NH

Roy E. Sorenson, MPA – Town Administrator
12 School Street
Hudson, NH 03051
(603) 886-6024

Advertising Invoice

Nutfield Publishing LLC

19

Londonderry Times, Hudson Times
118 Hardy Road
Londonderry, NH 03053

RECEIVED

Phone: (603) 537-2760
Fax: (603) 537-2765
URL:

DEC 27 2025

TOWN OF HUDSON
SELECTMENS OFFICE

Hudson Sustainability Committee
12 School St.
HUDSON NH 03051

Customer #: 00005025
Phone:

Ad#	Start	Stop	Pub.	Description	Cols.	Inch	Days	Amount
00025778	12/11/2025	12/11/2025	HT	Lights Recycle	3	4.50	1	114.75
00025778			HT	FULL COLOR 3 PUBS 50% DIS	3	4.50	1	25.00
00025799	12/18/2025	12/18/2025	HT	Lights Collection	6	6.50	1	331.50

Please return a copy with payment

Total Due

471.25

From: [Huber, Karl](#)
To: [Sorenson, Roy](#); [Jakoby, Heidi](#)
Cc: [May, Laurie](#); [Putnam, Deborah](#)
Subject: Donations to Sustainability Advisory Committee (SAC)
Date: Thursday, February 19, 2026 1:52:55 PM
Attachments: [pastedImage.png](#)
[SAC Donations-ltr Roy S 021926.pdf](#)
[TESco quickbooks Nutfiled-Publishing.pdf](#)
[NUTFIELD PUBLISHING Advertising invoice 23.pdf](#)
[SAC Cash-Donation-budget-form.pdf](#)
[SAC FY26 JAN-Roy S.pdf](#)

Hello Roy and Heidi,

Attached you will find a letter, and several attachments, that will include the details / amounts of the donation items discussed at the February 2nd meeting of the Sustainability Advisory Committee. You will note that each single donation is less than the \$500.00 limited and can be accepted by the Town department without any concurrence from the Board of Selectmen and subsequently forward to Finance for receipting and accounting.

Please let me know if this information satisfies the donation topic in question or if you have any questions, concerns, comments on any of the particulars I shared with you.

Thank you both for providing the necessary donations documentation and for your continued support to this committee.

All the best.
_Karl

_Karl J. Huber, Jr.
Chair, Hudson NH Sustainability Advisory Committee





TOWN OF HUDSON
Sustainability Advisory Committee
12 School Street
Hudson, New Hampshire 03051

To: Roy E. Sorenson, Town Administrator
From: Karl J. Huber, Jr., Chair, Sustainability Advisory Committee
Cc: Laurie May, Finance Director
Heidi Jakoby, Selectmen Liaison
Deborah Putnam, Member, Sustainability Advisory Committee
Date: February 19, 2026
Re: Donations to Sustainability Advisory Committee (SAC)

Dear Mr. Sorenson,

This letter will include the details / amounts of the donation items discussed at the February 2nd meeting of the Sustainability Advisory Committee. You will note that each single donation is less than the \$500.00 limited and can be accepted by the Town department without any concurrence from the Board of Selectmen and subsequently forward to Finance for receipting and accounting.

Nutfield Publishing LLC Londonderry NH invoice, total due \$471.75 (3 line items; 139.75+331.50), for 2025 Holiday Recycling Lights program for ad coverage.

- Lights Recycle ad – 12/11/25 to 12/11/25 \$114.75
- Full color 3 pubs 50% discount \$ 25.00
- Total \$139.75**

This dollar item of \$139.75 was paid by a donation from Deb Putnam, check # 161, written on 01/05/26 and submitted 01/06/26.

- Lights Collection – 12/18/25 to 12/18/25 \$331.50
- Total \$331.50**

This dollar item of \$331.50 was paid by a donation from Chris Thatcher Pres. & CEO TESco Associates in Tyngsboro Ma.

- **Please refer to the following supporting documents:**
 - TESco_quickbooks_Nutfield-Publishing.pdf
 - NUTFIELD PUBLISHING Advertising invoice 23
 - TESco+Associates_Bills+and+Applied+Payments

2025 Holiday Recycling Lights program.

- **Independent donation to this program from East Coast Muscle - \$100.00 cash**
Kate Messner (SAC) submitted the appropriate "Budget Gross Up Request Form" to Laurie May in early Jan. 2026
 - **Please refer to the following supporting documents:**
 - SAC Cash-Donation-budget-form
*This \$100.00 cost item was to be revised **from** "Revenue Account" 01-3508-4559-000-000 to "Expenditure Account" 01-4199-5055-214-000.*
 - SAC FY26 JAN-Roy S
This latest "Expenditure Report" does not show this donation amount in the appropriate budget line item.

Please let me know if this information satisfies the donation topic in question.

Thank you for your continued support.



Karl J. Huber, Jr.

Chair, Hudson NH Sustainability Advisory Committee

Attachments:

TESco quickbooks Nutfiled-Publishing.pdf
NUTFIELD PUBLISHING Advertising invoice 23
TESco+Associates Bills+and+Applied+Payments
SAC Cash-Donation-budget-form
SAC FY26 JAN-Roy S



TOWN OF HUDSON NH

TOWN ADMINISTRATION

February FY26 Revenues and Expenditures
Board of Selectmen: March 3, 2026

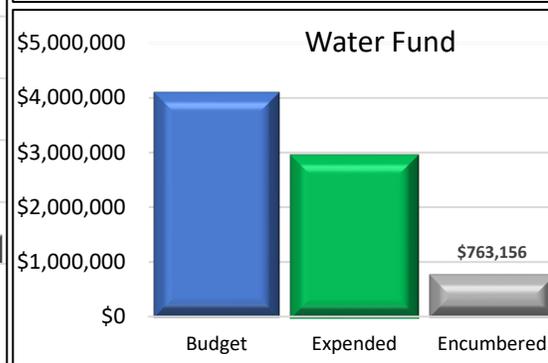
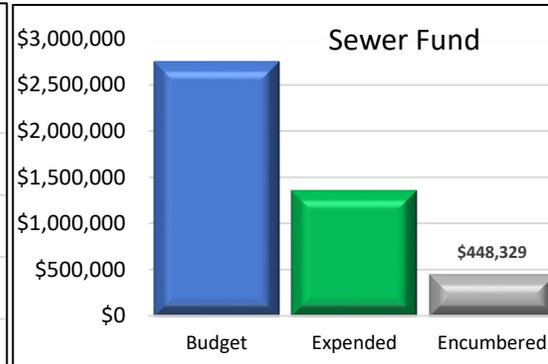
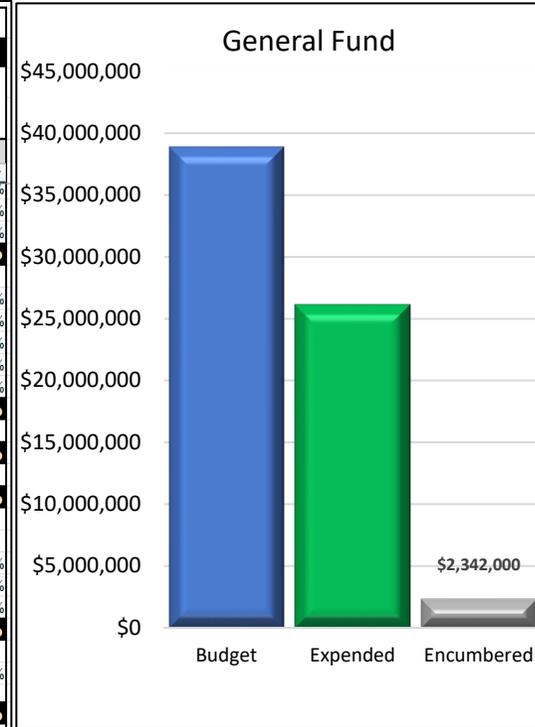
FY26 BUDGET REPORT



Town of Hudson, NH
FY2026 Expenditure Summary

Month Ending: February 28, 2026 - Report Run Date February 25, 2026

State #	Dept #	Department	Budget FY 2026	Prior Year Encumbered	Budget and PY Adjustmts	Available Appropriation	Expended To Date	Encumbered	Balance Available	% Expended
4199	5070	Municipal Budget Committee	800	0	0	800	0.00	0.00	800.00	0.000%
4140	5077	IT - Town Officers	5,535	0	0	5,535	1,007.00	0.00	4,528.00	18.193%
4199	5080	Ethics Committee	100	0	0	100	0.00	0.00	100.00	0.000%
		Town Officers	673,230	38,381	0	711,611	472,423	1,821.97	237,365.68	66.6%
4130	5110	Board of Selectmen/Administratic	648,184.00	(34)	0	648,149.88	359,766.94	2,569.28	285,813.66	55.903%
4194	5115	Oakwood	2,275	0	0	2,275	3,194.15	0.00	(919.15)	140.402%
4194	5120	Town Hall Operations	109,006	0	0	109,006	81,502.38	1,142.76	26,360.86	75.817%
4442	5151	Town Poor	65,000	0	0	65,000	29,040.71	0.00	35,959.29	44.678%
4130	5177	IT - Town Administration	980	0	0	980	6.99	0.00	973.01	0.713%
		Administration	825,445	(34)	0	825,411	473,511	3,712	348,187.67	57.8%
4153	5200	Legal	116,324	0	0	116,324	22,944.85	58,892.93	34,486.22	70.4%
4191	5277	IT - COMM DEVEL	7,000	0	0	7,000	2,713.66	28.37	4,257.97	39.2%
4150	5310	Finance Administration	218,445	(362)	0	213,920	147,483.29	9,423.91	57,012.36	73.349%
4150	5320	Accounting	375,237	(3)	0	375,234	176,650.69	3,138.65	195,444.71	47.914%
4150	5377	IT - Finance	3,245	0	0	3,245	4,397.60	0.00	(1,152.60)	135.519%
		Finance	596,927	(365)	0	592,399	328,532	12,563	251,304.47	57.6%
4150	5330	Information Technology	896,210	43,040	0	939,250	584,215.57	24,064.84	330,969.76	64.762%
		Information Technology	896,210	43,040	0	939,250	584,216	24,065	330,969.76	64.8%

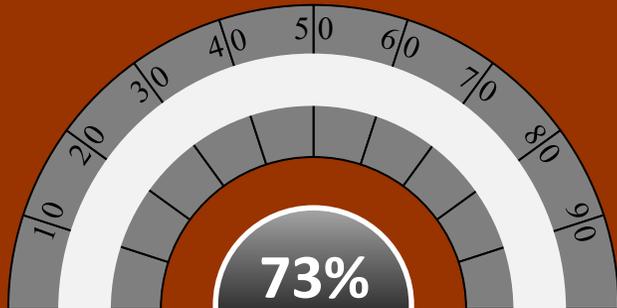


EXPENDITURES

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

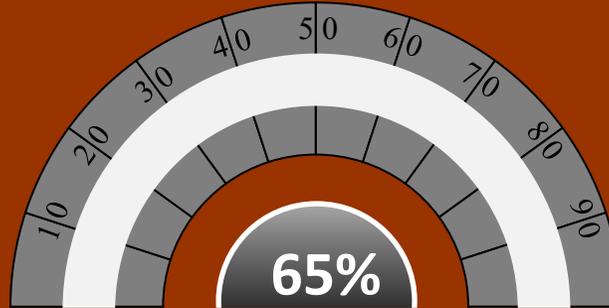
65%

\$26,144,499



GENERAL FUND

\$1,354,431



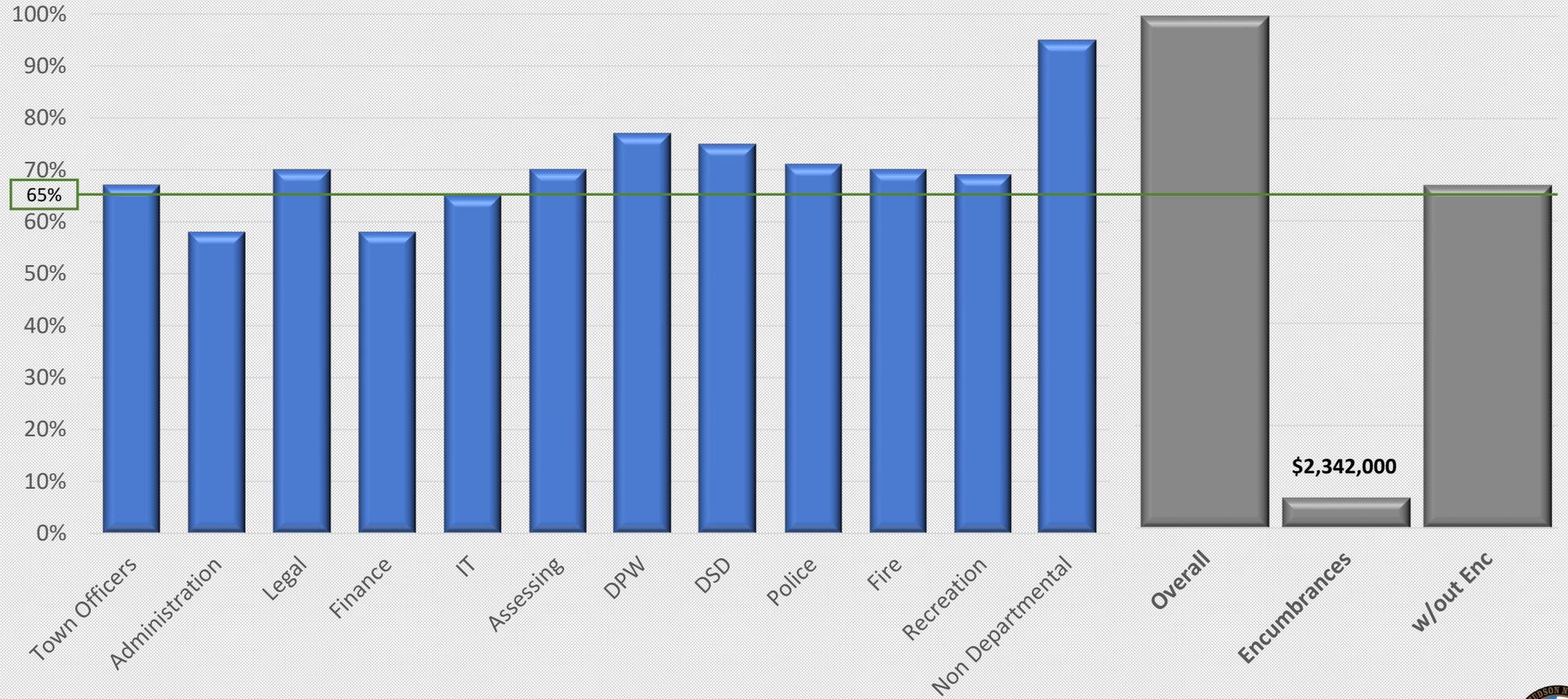
SEWER

\$2,937,849



WATER

EXPENDITURE SNAPSHOT

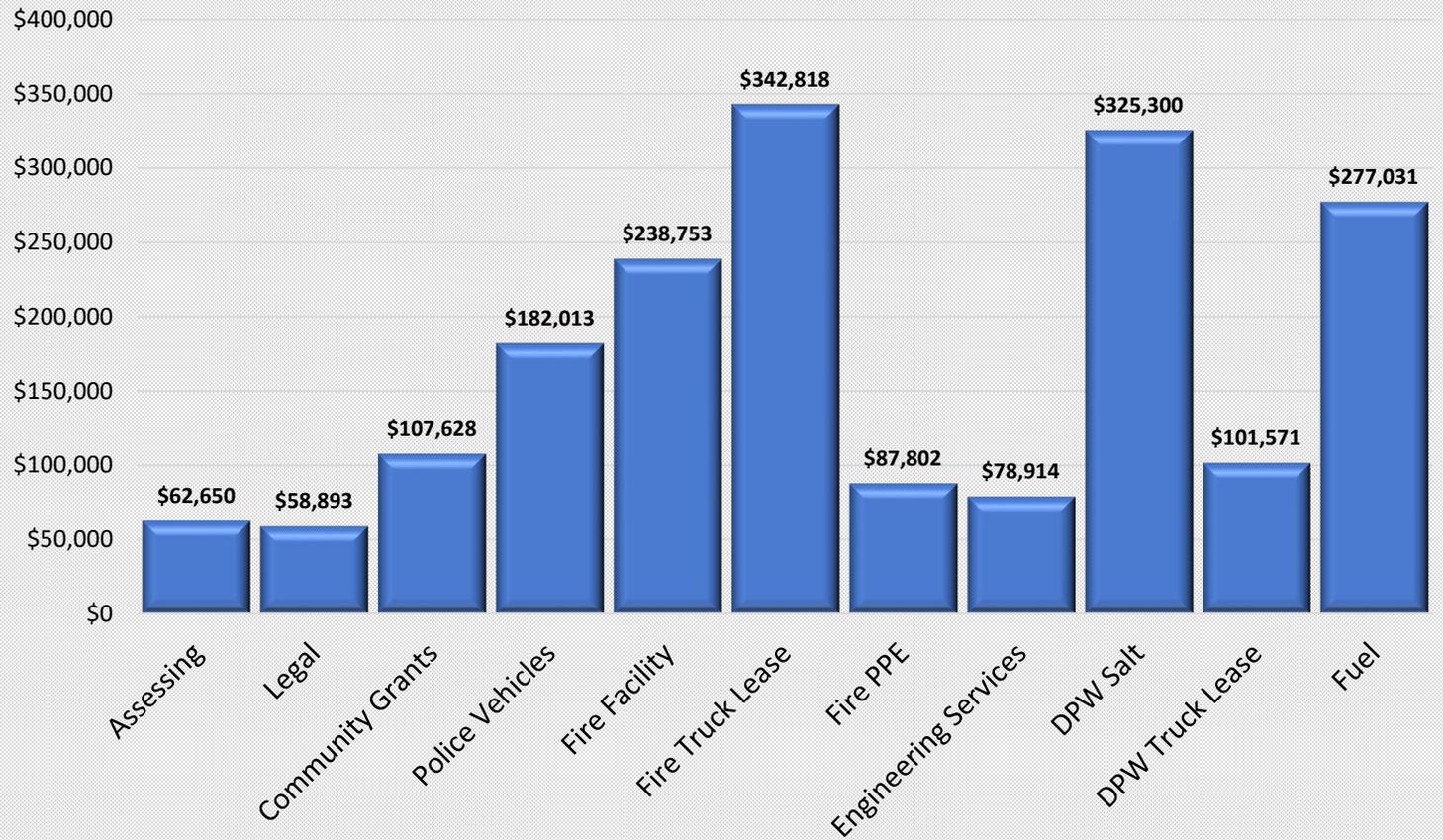


ENCUMBRANCES/EXPENDITURES

Major Expenditures



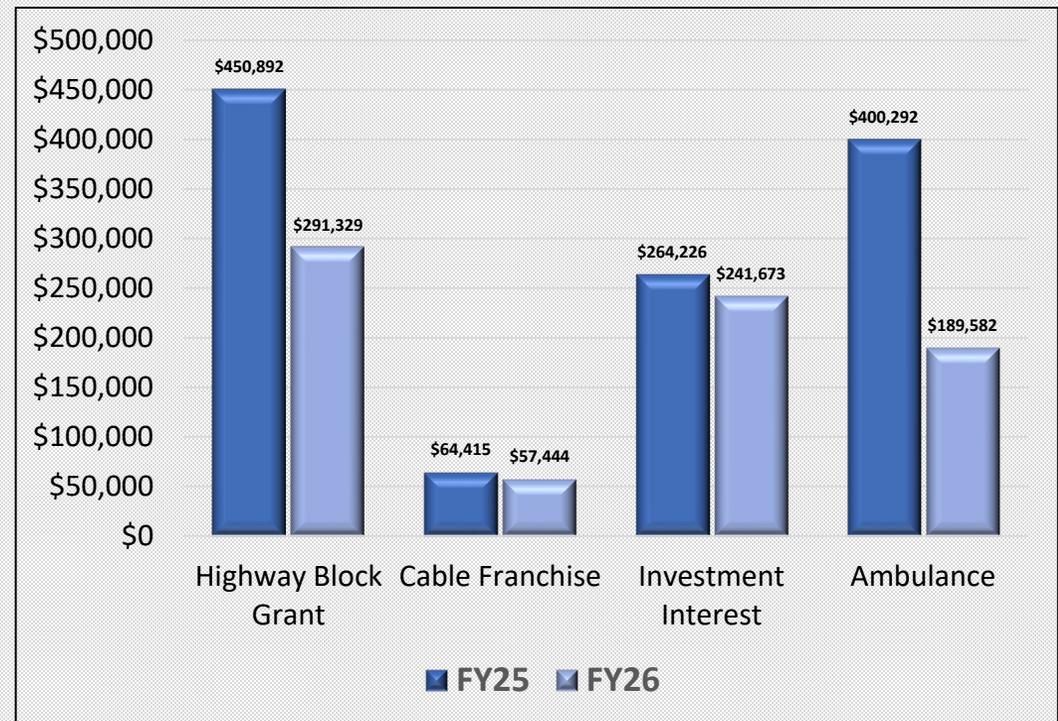
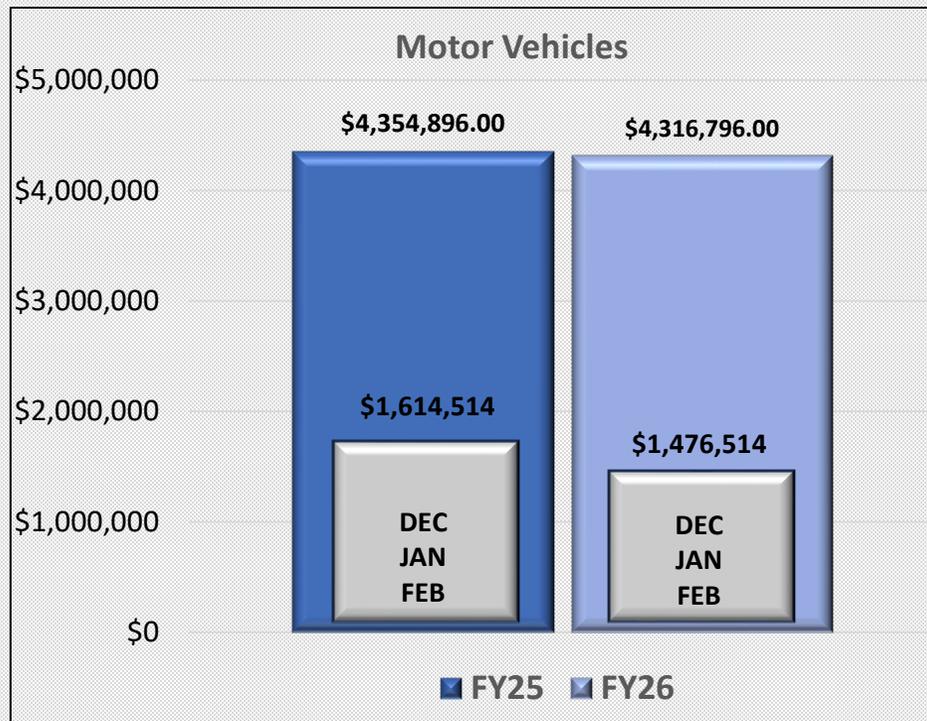
Encumbrances/Expenditures



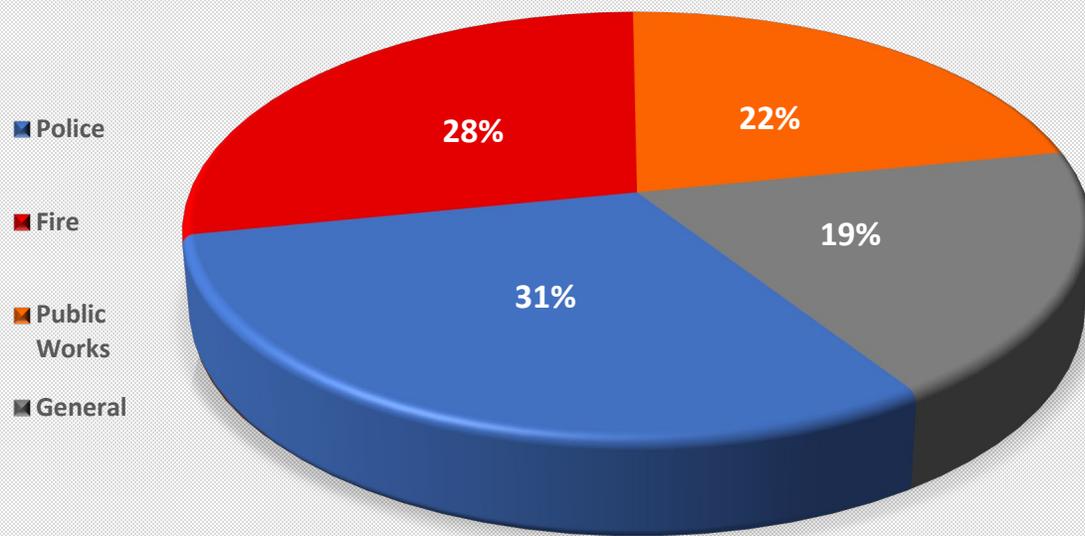
REVENUE SNAPSHOT



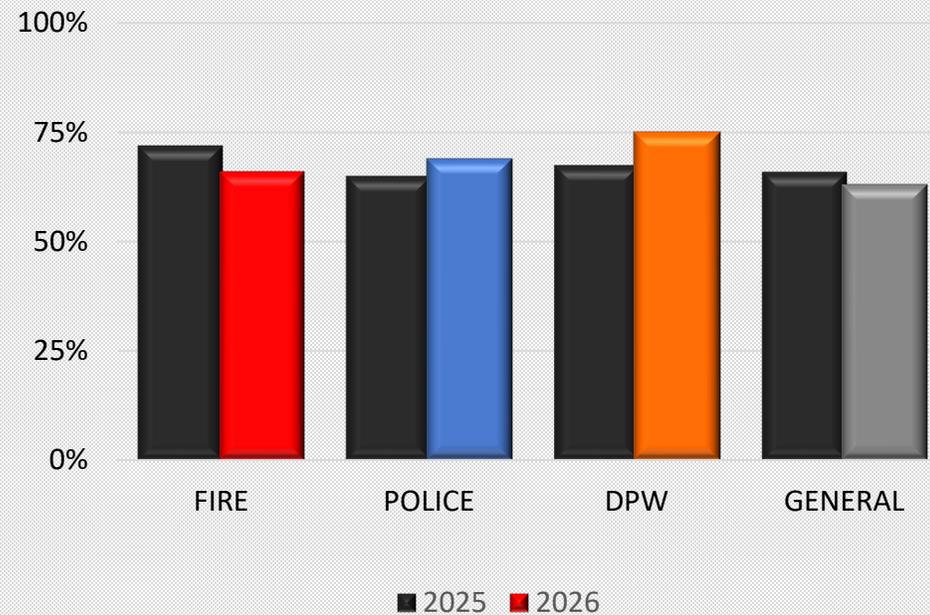
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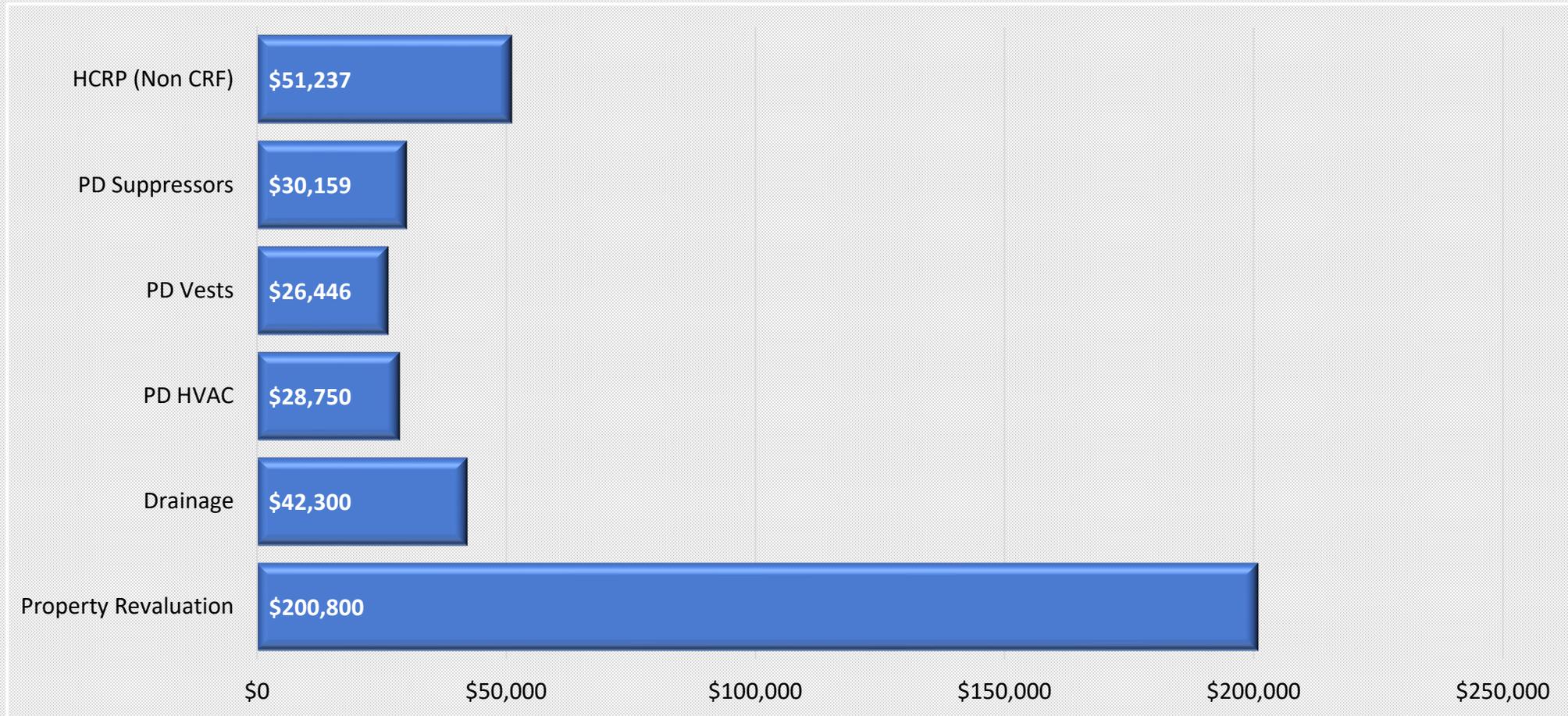
SALARIES SNAPSHOT



2 5 0 2



CAPITAL RESERVE FUNDS





BUDGET REPORT

END