Annual Report Hudson, New Hampshire



for year ending June 30, 2006

OFFICE HOURS

Assessor	Monday through Friday 8:00 am - 4:30 pm
Community Development (Building/Zoning/Planning)	Monday through Friday 8:00 am - 4:30 pm
Engineering	Monday through Friday 8:00 am - 4:30 pm
Finance	Monday through Friday 8:00 am - 4:30 pm
Selectmen/Town Administrator	Monday through Friday 8:00 am - 4:30 pm
Sewer Utility/Water Utility	Monday through Friday 8:00 am - 4:30 pm
Town Clerk/Tax Collector	Monday through Friday 8:30 am – 4:30 pm
Hills Memorial Library	Monday through Thurs. 9:00 am – 9:00 pm Friday and Saturday 9:00 am – 5:00 pm
SCHEDULE OF MEETINGS OF TOW	VN BOARDS AND COMMITTEES
**Selectmen	7:00 pm 1 st . 2 nd & 4 th Tuesday of each month
**Budget Committee	7:30 pm 3 rd Thursday of each month
**Budget Committee **Cable Utility Committee	7:30 pm 3 rd Thursday of each month 7:00 pm 3 rd Tuesday of each month
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**Cable Utility Committee	7:00 pm 3 rd Tuesday of each month
**Cable Utility Committee **Conservation Commission	7:00 pm 3 rd Tuesday of each month 7:00 pm 2 nd Monday of each month
 **Cable Utility Committee **Conservation Commission **Library Trustees 	 7:00 pm 3rd Tuesday of each month 7:00 pm 2nd Monday of each month 7:00 pm 3rd Wednesday of each month 6:30 pm 2nd Thursday of each month
 **Cable Utility Committee **Conservation Commission **Library Trustees Recreation Committee 	 7:00 pm 3rd Tuesday of each month 7:00 pm 2nd Monday of each month 7:00 pm 3rd Wednesday of each month 6:30 pm 2nd Thursday of each month (Recreation Center) 7:00 pm 1st, 2nd & 4th Wednesday of each
 **Cable Utility Committee **Conservation Commission **Library Trustees Recreation Committee **Planning Board 	 7:00 pm 3rd Tuesday of each month 7:00 pm 2nd Monday of each month 7:00 pm 3rd Wednesday of each month 6:30 pm 2nd Thursday of each month (Recreation Center) 7:00 pm 1st, 2nd & 4th Wednesday of each month
 **Cable Utility Committee **Conservation Commission **Library Trustees Recreation Committee **Planning Board **Sewer Utility 	 7:00 pm 3rd Tuesday of each month 7:00 pm 2nd Monday of each month 7:00 pm 3rd Wednesday of each month 6:30 pm 2nd Thursday of each month (Recreation Center) 7:00 pm 1st, 2nd & 4th Wednesday of each month 5:30 pm 2nd Thursday of each month

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CALL CALL

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Stanley Alukonis (3/6/18 — 5/15/06)

Stan Alukonis, a life-long Hudson resident, was born on his family's farm, the Granite State Dairy. Mr. Alukonis was a combat veteran of WW II, commissioned as a pilot in the Army Corps in 1943. During his military career, he piloted B-17 Flying Fortresses, B-47 Stratojets and B-52 bombers. While assigned to the 305th bomb group in Chelveston, England, his aircraft was shot down while on a mission to bomb the industrial city of Schweinfurt, Germany. Eight members of his crew were taken prisoner. Mr. Alukonis evaded capture and was able to reach Gibraltar in January 1944. Following an illustrious 21-year military career, he retired as a Lieutenant Colonel, and became active in town and state government, serving on the Hudson Board of Selectmen and as a member of the New Hampshire House of Representatives.

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TOWN OFFICERS

SELECTMEN

Richard J. Maddox, Chairman, 2007 Shawn N. Jasper, Vice-Chairman, 2009 Kathleen R. MacLean, 2007 Kenneth J. Massey, 2008 Benjamin J. Nadeau, 2009

MODERATOR

Michael P. Keenan, 2008

TOWN CLERK/TAX COLLECTOR

Cecile Nichols, 2008

TREASURER

Karen Burnell, 2009

REPRESENTATIVES TO THE GENERAL COURT (2008)

Jean-Guy J. Bergeron Robert Haefner Mary Ann Knowles Lynne Ober Jordan Ulery Lars T. Christiansen Shawn N. Jasper James Lawrence Russell T. Ober III

Peter R. Goychi John Knowles Rudy Lessard Andrew Renzullo

STATE SENATOR Robert Clegg, Jr., 2008

SUPERVISORS OF THE CHECKLIST

Carolyn S. Belnap, 2010 (Resigned 4-06) Joyce Cloutier, 2008 Karen Knox, 2012 Sandra LeVasseur, 3-07

BUDGET COMMITTEE

Howard L. Dilworth, Jr., Chairman, 2008 John Beike, 2009 Arlene Creeden, 2007 Joyce Goodwin, 2007 Robert Haefner, 2009 Kathleen MacLean, Selectman Member Shawn J. Jasper, Selectman Alt. Thaddeus Luszey, 2008 Raymond Rowell, 2008 Sandra Rumbaugh, 2007 Charlotte S. Schweiss. 2007 Richard Nolan, School Board Rep. David Alukonis, School Board Alu

BUILDING BOARD OF APPEALS

Jay Gove, 2007 Steven Grande, 2008 Bill McInerney, 2007 Roger A. LaCroix, 2006 Vincent Russo, 2008

CABLE UTILITY COMMITTEE

Michael O'Keefe, Chairman, 2008 Denise Babcock, 2006 Leo Bernard, 2007 David M. Bouchard, School Board Rep. Randy D. Bell, Jr., School Board Alt. Steve Boucher, 2006 Rubert Cote, 2008 Ahmed Elmahdy, 2007 Harry Schibanoff, 2008 James McIntosh, Facilitator, 2007

CEMETERY TRUSTEES

David J. Alukonis, 2007 Robert H. Haefner, 2009 Brad Seabury, 2008

CODE OF ETHICS COMMITTEE

Daniel Hodge, Chairman, 2009 Dianne Emanuelson, 2008 Abbott Rice, Sr., 2007 Douglas Robinson, 2008 Jean Serino, 2007

CONSERVATION COMMISSION

Timothy Quinn, Chairman, 2008 James Battis, 2007 Michelle Champion, 2007 Kenneth Dickinson, 2007 Robert H. Haefner, 2006 Kenneth Massey, Selectman Liaison Linda Walkley-Kipnes, 2008 Sandra Rumbaugh, 2006 Donald Gowdy, Alt., 2006 Raymond Orner, Alt., 2007 Suellen Quinlan, Alt., 2008

PLANNING BOARD

James Barnes, Chairman, 2008 George R. Hall, Jr., 2006 Marilyn McGrath, 2008 Suellen Quinlan., 2007 Jeff Rider, 2007 (Resigned 10/06) Rick Maddox, Selectman Member Kenneth Massey, Selectman Alt. Vincent Russo, 2006 Thomas Murphy, Alt., 2008 (Resigned 10/06) William P. Cole, Alt., 2007 Richard Turcotte, Alt., 2006 William Tate, Alt., 2007 (Resigned 8/06)

RECREATION COMMITTEE

Michael Regan, Chairman, 2006 Karen Atherton., 2007 Ed Caban, 2006 Rubert Cote, 2008 Jeremy Griffus., 2008 Susan LaRoche, 2008 Robert Logano., 2007 Timothy Boland, Alt., 2007 Ben Nadeau, Selectman Liaison

SEWER UTILITY COMMITTEE

William Abbott, Chairman, 2007 Howard L. Dilworth, Jr., 2007 Doris Ducharme, 2008 (Resigned 10-06) Donald Gowdy, 2006 Catherine Valley, 2006 Kenneth Massey, Selectman Liaison

TRUSTEES OF HILLS MEMORIAL LIBRARY

John Knowles, Chairman, 2008 Arlene Creeden, 2009 David R. Jelley, 2007 Kathleen MacLean, Selectman Liaison

Linda Walkley-Kipnes, 2007 Anne "Connie" Owen, 2008 Mary "Toni" Weller, Library Director

TRUSTEES OF THE TRUST FUNDS

Ed Duschesne, 2009 Len Lathrop, 2007

Russell T. Ober, III, 2008

WATER UTILITY COMMITTEE

Jeff Rider, Chairman, 2007 Leo Bernard, 2006 Kenneth Massey, Selectman Liaison

Doris Ducharme, 2007 (Resigned 10-06) Raymond Rowell, 2006 Catherine Valley, 2008

ZONING BOARD OF ADJUSTMENT

J. Bradford Seabury, Chairman, 2006 Maryellen Davis, 2006 Tammy McNulty, 2008 James Pacocha, 2008 Michael Pitre, 2007 Charlie Brackett, Alt., 2007 (Resigned 7-06) Normand G. Martin, Alt., 2008 Marilyn McGrath, Alt., 2007 Octav Nour, Alt., 2006 Bill McInerney, Alt., 2008

ASSESSING DEPARTMENT

James Michaud, Assistant Assessor Kathleen Nealon, Assessment Technician Sally Jeglinski, Part-time Appraisal Technician (Resigned 11-06) Amy McMullen, Part-time Secretary

COMMUNITY DEVELOPMENT

(Building/Zoning, Engineering, Planning) Sean T. Sullivan, Director of Community Development John Cashell, Town Planner Susan Fiorenza, Secretary Abigail Golliver, Secretary Elizabeth J. Holt, Administrative Aide Juliette Kennedy, Administrative Aide Pamela Lavoie, Administrative Aide William Oleksak, Building Inspector/Health Officer Thomas J. Sommers, Town Engineer Robert Sousa, Code Enforcement Officer Gary L. Webster, Civil Engineer

COMPUTER SERVICES

Information Techonology Director (Vacant) Computer Systems Operator (Vacant)

FINANCE DEPARTMENT Kathryn Carpentier, Finance Director Lisa Labrie, Town Accountant Joyce Pike, Senior Accounting Clerk Kathleen Wilson, Administrative Aide

RECREATION DEPARTMENT

David Yates, Director Patti Barry, Part-time Secretary Reginald Provencal, Part-time Maintenance

SELECTMEN'S OFFICE

Stephen A. Malizia, Town Administrator Priscilla Boisvert, Executive Assistant Linda Corcoran, Administrative Aide Wayne Madeiros, Custodian Joyce Williamson, Temporary Clerical Support

SEWER DEPARTMENT

Donna Staffier-Sommers, Sewer Utility Clerk

TOWN CLERK/TAX COLLECTOR

Barbara Locke, Deputy Clerk Nancy Meier, Deputy Clerk Donna Melanson, Clerk Kathleen Voisine, Assistant Town Clerk/Tax Collector

WATER DEPARTMENT Pamela Bisbing, Part-time Water Utility Clerk Christine Curtin, Water Utility Clerk

HUDSON FIRE DEPARTMENT EMPLOYEE ROSTER

Tuesday November 28 2006 FULL TIME PERSONNEL

CHIEF OF THE DEPARTMENT

Shawn Murray EMT-I

ADMINISTRATIVE SUPPORT Torrey Demanche

Helen Cheyne

CAPTAIN TRAINING / SAFETY OFFICER Open Position

DEPUTY CHIEF OF SUPPORT SERVICES

Charles Chalk

Fire Prevention

Fire Prev. Officer Steve Dube Fire Inspector Joseph Triolo

Lieutenant

Firefighter

EMT-P

EMT-I

EMT-P

Company 1

Robinson Road Station

Call Fighter

Danielle Dubowik EMT-B

EMT-B

EMT-P

Abbott Rice, Jr

Jeffrey Lamothe

Michael Mulcav

Allen Peck

Shelagh Sosnowski

Timothy Kearns

Gerald Carrier

Todd Berube

1

EMT-B EMT-B

Dispatch Warren Glenn Jeff Labrie Joseph Martell Gayle Robertson

DEPUTY CHIEF OF OPERATIONS

Gary Rodgers EMT-B

Central Fire Station

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Group1		Group2		Grou	р 3	Grou	ip 4
Captain		Captain		Captain		Cuptain	
Dave Motin (Acting) EMT-I	Scott Tice	EMT-P	Todd Hansen	EMT-B	Stephen Gannon	-iMT-P
Firefighter		Firefighte	'r	Firefight	er	Firefighter	
Patrick Robertson	EMT-I	Jeff Sands	EMT-1	Dave Brideau	EMT-I	Neil Pike	EMT B
Eric Lambert	EMT-1	Michael Mallen	EMT-I	David Cormier	EMT-I	Toby Provencial Actor	KO A
James Bavaro	EMT-1	Michael Armand	EMT-I	Sean Mamone	EMT-{	Alan Winsor	1 MC
Dennis Haerinck	EMT-I	Jason Sliver	EMO P	Martin Conlon	EMT-I	James Lappin	62 -

Burns	Hill	Fire	Station
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Lieutenant Everett Chaput	ЕМТА
Firefighter	
Stephen Benton	EMT-B
Jason Fritz	EMT-I

EMT-P
ÉMT-(
EMT-P

Lieutenaut	
Alian Dube (Acting)	dMC !
Fitefighter	
Dean Sulin	MU i
Tom Sullivan	EMT-P

Call Force- Part Time Personnel

Company 3 Central Station Call Lieutenant

Michelle Rudolph EMT-i Call Fighter

Albert Antosca Glen Bradish Matthew Mallov Dave Pierpont James Richardson Eric Dubowik Bruce Hallowell Christopher Marich

Burns Hill Station Call Captain Fred Brough

Call Fighter Patrick Weaver

Robert Haggerty Theodore Trost Michael Mader

Company 4

SM1 B

Call Captain 1 Call Fighter 18 Call Lieutenant 1 * Central Station, 15 Library St. * Burns Hill Station, 88 Burns Hill Rd. * Robinson Road Station, 52 Robinson Rd

EMT-8

EMT-B

EMT-B

EMT-B

Deputy Fire Chief 2 Dispatcher 4 Fire Chief 1 Fire Inspector 1 Fire Prev. Officer 1 Firefighter 24 Lieutenant 4 Secretary 1 Secretary 2

Captain

HIGHWAY DEPARTMENT

ROAD AGENT Kevin Burns

HIGHWAY SUPERVISOR Jess Forrence

Priscilla Zakos, Operations Assistant/Dispatcher Shannon Dunn, Receptionist

> STREET DIVISION Jason Twardosky, Foreman Kenneth Adams, Equipment Operator John Cesana John Cialek Bruce Daigle William Davidson Gilles Dube Jeremy Faulkner Jeff Ferentino, Equipment Operator Kevin Hussey Al Kidder Timothy Lamper, Traffic Technician Brian Lessard

DRAIN /SEWER DIVISION Joseph Anger, Equipment Operator Derek Desrochers Eric Dionne, Equipment Operator John Dowgos Timothy Greenwood Duane Morin, Equipment Operator Thomas Ricker

MAINTENANCE DIVISION Claude Coulombe Jr., Chief Mechanic Richard Melanson, Mechanic

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HUDSON POLICE DEPARTMENT

(as of December 2006)

Chief of Police

Richard E. Gendron (1979)

Administrative Secretary

Dorothy Carey (1986)

Department Chaplain

Reverend David Howe

Field Operations Bureau

Captain Donald Breault (1989)

Patrol Division

Lieutenant Robert Tousignant (1980) Lieutenant David Bianchi (1996) Lieutenant William Avery (1996) Sergeant Michael Smith (1991) Sergeant John McGregor (1998) Sergeant Tad Dionne (1998) Officer Gregory Katsohis (1987) Officer Gregory Katsohis (1987) Officer Kevin Sullivan (1988) Officer Michael Gosselin (1995) Officer James Stys (1996) Officer Daniel Dolan (1996)

Detective Sergeant Charles Dyac (1993) Detective Michael Niven (1998)

Legal Division

Attorney Kalie Lydon (2006) Sergeant Donna Briggs (1993) Tracy Carney, Legal Clerk (1987) Lori Grant, VWA (2006)

Support Services Bureau

Captain Jason Lavoie (1991) Sergeant Kevin DiNapoli (1998) Officer Paul Bałukonis (1987) Officer William Emmons (1993) Officer Jason Downey (2000) Officer Joseph Hoebeke (2001)

School Crossing Guards

- * Denise Pettinato (1992)
- * Ellen Dalessio (1995)
- * Theresa Evans (1996)
- * Georgia Palmer (1997)
- * Pauline Lankford (1999)
- * Robert Nutile (2001)
- * Albert Conaty (2003)
- * Leo Bernard (2003)
- * Marilyn Patinskas (2004)
- * Mary Evans (2004)
- * Paul Keane (2004) (substitute)

Officer James Connor (1998) Officer Scott MacDonald (1998) Officer Matthew Keller (2000) Officer Rachelle Megowen (2000) Officer Michael Davis (2000) Officer Stephen Puopolo (2001) Officer Pharith Deng (2001) Officer Allison Cummings (2001) Officer Kevin Pucillo (2002) Officer Kevin Riley (2002) Officer David Cayot (2002)

Criminal Investigation Division

Detective Douglas Dubuque (1989) Detective Matthew Solari (2001)

Animal Control Division

Jana McMillan (1998)

* Carole Whiting (2001)

Officer Christopher Cavallaro (2002) Officer Thomas Scotti (2003) Officer Justin Mangum (2003) Officer Roger Lamarche (2004) Officer Patrick Broderick (2004) Officer Brandon Cannata (2005) Officer Cassandra Dabilis (2006) Officer Alan Marcotte (2006) Officer Patrick McStravick (2006)

Detective Jason Lucontoni (1996)

Facilities Management

- Daniel Clarke (1995)
- * Cory Boutin (2006)
- * Shaun McDermott (2006)

Information Services Division

Lisa Nute (1984)

* John Beike, Information Technician (1998)

Records Division

Michelle Vachon, Records Clerk (1995) Debra Graham, Records Clerk (1998)

Communications Division

- Heather Poole (1995) Brian DePloey (1998) Angela Allen (2001) Amy Corcoran (2001) Jamie Lee Allain (2002) Janelle Sargent (2005)
- Karen LaRoche (2006)
- * Brian Landry (1998)
- * Gladys MacDonald (1998)
- * Joseph Simone (2001)
- * Colleen Jefferson (2005)
- * Peter Chesnulevich (2006)
- *Sheri Macpherson (2006)
- *Erica Coleman (2006)

* Indicates Part-Time

TOWN OF HUDSON

Board of Selectmen





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

Selectmen's Report 2006

As we all know, the more things change, the more they remain the same. The same holds true in town government, as evidenced by the following Selectmen's Report, written in 1969 by the Board of Selectmen at that time---Robert P. Levesque, Sr., Frank A. Nutting, Jr., and Stanley Alukonis. They talked about building another bridge; we're talking about building another bridge; they talked about improvements to Robinson Pond, we're talking about a recreational facility at Robinson Pond. As one peruses through past annual reports, the same holds true. Throughout the years, we are all public servants who believe in dedicating our time, effort and collective expertise in working for the welfare of all of the residents of our community, the Town of Hudson, New Hampshire.

Richard J. Maddox, Chairman Board of Selectmen

Selectmen's Report 1969

One of the most significant problems which faced the town in 1969 was the tax rate of \$37.20 per thousand at 100% of assessed evaluation. The main cause for this increase is the ever-increasing student enrollment in our schools. It is the opinion of the Board of Selectmen, that the most practical way to combat the spiraling tax rate, is to attract commercial enterprises and industry to this Town. The Selectmen, in cooperation with the Hudson Chamber of Commerce and other interested citizens, have expended a great amount of effort to persuade commercial enterprises to locate in Hudson. Results of this effort are now becoming apparent by the great increase of town revenue from commercial properties. It is the intent of the Selectmen to continue to attract additional business to locate here.

The preliminary engineering survey and report on additions to the sewage system and sewerage disposal for the town was completed by Fenton G. Keyes Associates. The Selectmen had several conferences with representatives of the Fenton G. Keyes Associates and the State Water Pollution Board, concerning all related matters concerning the system, such as cost, easements, etc. Most of the preliminary work has been completed, including cost estimates for alternate systems, which will be decided on by the voters of the town. It is the opinion of the Board of Selectmen that a Special Town Meeting should be held on this particular subject in the very near future.

Construction of the new bridge over the Merrimack River was started in the past year. A considerable amount of land, including several business properties, was purchased by the State for the approaches to the bridge. Estimated completion time for the entire project is September 1, 1970.

In the middle of December, 1969, a letter was received by the Selectmen from the Department of Public Works and Highways, signed by Mr. R. H. Whitaker, which read, in part, as follows:

"A routine inspection made a few days ago of the emergency repairs completed last October showed that the repair work was in excellent shape, blocking was tight and the steel supports working well. This same inspection, however, showed considerable deterioration of the concrete throughout the length of the bridge. It also disclosed that some of the previously known cracks were enlarging, and reinforcing steel was being exposed. "The implications of the cracking, deterioration and exposure of the reinforcing steel are clear from an engineering point of view. Stated simply, the bridge is dying. Its demise is being hastened by overloading which is reported to be occurring with some regularity.

"We suggest that a good way to prolong its life is to discontinue the overloading. We also suggest that you give serious consideration to further restricting the load limit, perhaps to the point of permitting only passenger vehicles.

"I feel bound to emphasize that the State can only recommend. It is reasonable to assume that you may wish to have the benefit of independent engineering judgment in this matter, and I hope that you will feel completely free to do so.

"One final recommendation seems in order, namely, that you proceed without delay to provide for the replacement of this worn-out structure."

Upon receipt of this letter, the Selectmen immediately met with Mayor Dennis Sullivan of Nashua to determine the limitations which should be placed on the bridge. It was agreed that the bridge would be limited to 6 tons gross and overhead clearance of 8' 6". Action was immediately initiated to erect the necessary barriers and warning signs to enforce these limitations. Inquiries were then sent to the Department of Public Works & Highways to obtain an estimated cost of a second new bridge. The total sum of \$1,260,000 was quoted by the State. Fifty per cent of this cost would be borne by the City of Nashua and the Town of Hudson. As of this date, no further action has been taken.

Substantial improvements were made at the Town Recreational Park at Robinson Pond with volunteer help and equipment which was donated by local businessmen. A new committee was formed to direct future improvements. It is becoming apparent to the Selectmen that park use has substantially increased recently and more emphasis will be placed on improving the area.

The State Public Works and Highways continues to take more properties for the proposed belt line (a new highway and two bridges which will circumvent the compact area of Hudson). Every effort should be expended by interested residents of the town and the governing body to expedite this project. It is the Selectmen's opinion that this new belt line would attract additional commercial and industrial enterprises to locate here.

Financially, the town did end the year with a surplus, even though some departments did exceed their budget. The Selectmen are pleased to report that the financial comparative statement shows an unexpended amount of over \$42,000.

In conclusion, the Selectmen would like to take this opportunity to welcome all new residents and businesses to the town. We would also like to express our sincere thanks to all who have assisted us throughout the year, and especially to those who have labored without monetary compensation on the various committees and boards of the town.

1969 Board of Selectmen: Robert P. Levesque, Sr. Frank A. Nutting, Jr. Stanley Alukonis

In Memoriam

TOWN OF HUDSON

Office of the Assessor

Jim Michaud Assistant Assessor, CAE email: jmichaud@seresc.net

www.ci.hudson.nh.us



12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6009 • Fax 603-594-1160

The year 2006 saw significant activity for the Assessing Department and the Town's residents, both in terms of real estate activities and in population. In the aggregate, the real estate market has slowed in its rate of appreciation and has stabilized in value with construction activity slowing over the course of the year.

The Town is now two years out from a successful 2004 property value update and the Town has budgeted in FY07 for another property value update in 2007. This relatively more frequent adjustment of values is in conformance with State statutes and rules and has the practical and conservative effect of leveling out the amount of decrease, or increase to property assessments in any given property value update year. This activity enables our community to have fair and equitable property assessments, assessments that reflect the complexities of real estate markets and the diverse effects that it has on property assessments of all classes of property, industrial, commercial, residential and vacant land.

In order for the Town to maintain its multi-year investments in assessment performance, the Town has contracted with an outside independent contractor to conduct a 3-4 year, house-to-house, data collection effort in order to maintain and improve upon the data accuracy that your assessment cards currently have.

The Assessing Department sought, and obtained, a recommended approval from the Board of Selectmen to place on the 2007 Town Meeting ballot a warrant article to convert two (2) existing part-time positions into one (1) full-time position effective for July 1, 2007. The Board's decision is part of a long-term effort to recognize the enormous real estate building growth that the Town has gone through over the years and to provide for an adequate staffing level in the department. This is similar to what has already been accomplished in other municipal and school budgetary areas. The increasing demands placed on the department by the building growth, additional State reporting requirements, and property value activities discussed above led to this decision. Unfortunately, the Assessing Department has been turned down by the voters on requests for more full-time staff in six out of the last eight years. One result of this situation is that we have had to hire outside contractors to perform the valuation tasks – at higher overall costs than would have been true if we were staffed appropriately. We continue to provide, subject to the staffing situation, quality, compassionate, and timely service to the taxpayers that come into the office for help with applications for elderly exemptions, Veteran's credits, disability exemptions, etc., as well as to work on the myriad of processes that are part of the Assessing Departments responsibilities.

In summary, this department prides itself on providing the best service and support to its constituency, mainly the taxpayers of Hudson. As always, the public is invited to visit our office to access the assessment data available on PCs. In addition, we have been able to institute internet access to both the Town's assessment database as well as the brand new addition of tax maps on the web to members of the general public, as well as those who may be homebound or not easily mobile. (Go to http://www.ci.hudson.nh.us).

The Assessing Department said a fond farewell this past year to one of its valued employees, Sally Jeglinski- part-time Appraisal Technician, who took a full-time position in another municipal assessing department. In closing, we would not be as responsive to your needs and questions without the valued assistance of its current Assessment Technician, Kathy Nealon and our part-time Secretary-Amy McMullen. Their skills have saved both time and money for the Town's taxpayers before, during, and after the tax bills go out.

I have been fortunate to have the support of the Board of Selectmen, the Town Administrator, other elected officials, all Town Departments as well as the citizens of the Town of Hudson over the past year. Thank you for the opportunity to assist you during the prior year.

Sincerely,

Jim Michaud, C.N.H.A., CAE Assistant Assessor

EXEMPTIONS

Effective with the 1996 property tax year, the law governing the various forms of property tax relief available to landowners had been standardized. Under the new system, a taxpayer will have until March 1 after the final tax bill to file any application for exemption, credit, or tax deferral.

Blind Exemption

- 1. Determined legally blind by the Administrator of Blind Services of the Vocational Rehabilitation Division of the State of New Hampshire Education Department.
- 2. Exempt each year on assessed value for property tax purposes of his/her residential real estate to the value of \$95,000 (approved March 8, 2005 Town Ballot Vote).

Elderly Exemption

- 1. Have to reside in the State of New Hampshire for at lease five (5) years preceding April 1st in which the exemption is claimed.
- 2 Have a net income from all sources of less than \$30,000 including Social Security, or if married, less than \$40,000 including Social Security.
- 3. Applicant's net assets shall not exceed \$125,000, excluding the value of the person's actual residence. "Net assets" means the value of all assets, tangible and intangible, minus the value of all good faith encumbrances. An asset is everything you own i.e.: car, furniture, jewelry, stocks, bonds, savings/checking accounts, tools/equipment, etc. "Residence" means the housing unit, and related structures such as an unattached garage or woodshed, which is the person's principal home, and which the person in good faith regards as his/her home to the exclusion of any other places where a person may temporarily live. "Residence" shall exclude attached dwelling units and unattached structures used or intended for commercial or other nonresidential purposes.
- 4. Additional requirements for an exemption under RSA 72:39-b shall be that the property is:
 - (a) Owned by the applicant; or
 - (b) Owned by the applicant jointly or in common with the resident's spouse, either of whom meets the age requirement for the exemption claimed; or
 - (c) Owned by the applicant joint or in common with a person not the applicant's spouse, if the applicant meets the applicable age requirements for the exemption claimed; or
 - (d) Owned by a resident, or the resident's spouse, either of whom meets the age requirement for the exemption claimed, and when they have been married to each other for at least five (5) years.
- 5. Is at least 65 years of age or older on or before April 1st. An exemption of \$95,000 for residents 65 years of age up to 75; \$115,000 from 75 years of age up to 80; and \$145,000 from 80 years of age and older is applied to the assessed value of the property. Approved at Town Ballot Vote March 8, 2005.

Totally and Permanently Disabled Exemption

- 1. Any person determined eligible under the federal Social Security Act for benefits to the totally and permanently disabled shall receive a yearly exemption in the amount of \$95,000 off of the assessed value of the residential property.
- 2. Have a net income, from all sources, of less than \$30,000 including Social Security, or if married a net income of less than \$40,000 including Social Security. Approved at Town Ballot Vote on March 8, 2005.

Veteran's Credit

- 1. Have to be a resident of the State of New Hampshire for at least one (1) year previous to April 1st in the year which the credit is applied for.
- 2. Have to have served not less than ninety (90) days in the Armed Forces of the United States in a war or conflict as outlined in RSA 72:28. The credit in the amount of \$300.00 is applied to the amount of taxes owed. A Disabled Veteran's Credit of \$2,000 is also available to a Veteran if he/she is permanently disabled as a result of a service-connected injury. A copy of the DD214, a discharge paper and any other sufficient proof is required when applying for these credits. A credit of \$2,000 is also available to the surviving spouses of veterans killed in the line of duty. The Veteran's Credit was approved at a Town Ballot Vote on March 8, 2005. The Disabled Veteran's Credit and the Surviving Spouse Credit listed above was approved at a Town Ballot Vote on March 11, 2004.

Current Use

In order to encourage appreciation for the environment, conserve land and other resources, and to maintain open space, there are provisions for placing land in Current Use status where it is assessed at significantly lower values. Many requirements must be met and various restrictions do apply, including, in most cases, a 10 acre minimum requirement. If you desire to investigate further, you will want to look up RSA 79-A and/or also stop in the Assessing Department to get assistance.

For more information regarding Current Use, Tax Assessing laws in the State of NH, please visit <u>http://www.nh.gov/revenue</u>.

	Net	Increase in	Tax Rate Per	Assessment
Year	Valuation	Assessed Value	\$1.000	Ratio - %
2006	\$2,501,101,352	\$30,470,066	\$17.22	84.3% (DRAFT)
2005	\$2,470,631,286	\$29,335,284	\$16.50	85.2%
2004	\$2,441,296,002	\$508,810,229	\$15.95	93.3%
2003	\$1,935,485,773	\$13,465,104	\$19.18	82%
2002	\$1,922,020,669	\$648,423,756	\$17.45	92%
2001	\$1,273,596,913	\$26,313,058	\$25.41	67%
2000	\$1,247,283,855	\$45,062,041	\$23.04	80%

Assessor's Office Statistics

Tax Rate Summary

	Schoo	ol	County	_ Town	Total
	State	Local			
1999	\$6.73	\$5.24	\$1.89	\$7.32	\$21.18
% of Rate	(31.78%)	(24.47%)	(8.92%)	(34.56%)	(\$-17.7%)
2000	\$6.49	\$7.41	\$1.98	\$7.16	\$23.04
% of Rate	(28.17%)	(32.16%)	(8.59%)	(31.08%)	(\$+8.07%)
2001	\$7.21	\$8.84	\$2.10	\$7.26	\$25.41
% of Rate	(28.37%)	(34.79%)	(8.26%)	(28.58%)	(+10.3%)
2002	\$4.85	\$6.71	\$1.44	\$4.45	\$17.45
% of Rate	(27.80%)	(38.45%)	(8.25%)	(25.50%)	(-45.62%)
2003	\$4.92	\$7.54	\$1.37	\$5.35	\$19.18
% of Rate	(25.66%)	(39.31%)	(7.14%)	(27.89%)	+9.91%
2004	\$2.89	\$7.37	\$1.10	\$4.59	\$15.95
% of Rate	(18.12%)	(46.21)	(6.9%)	(28.77)	(-20.25%)
2005	\$2.78	\$8.08	\$1.15	\$4.49	\$16.50
% of Rate	(16.8%)	(49%)	(7%)	(27.2%)	(+3.34%)
2006	\$2.67	\$8.67	\$1.14	\$4.74	\$17.22
% of Rate	(16%)	(50%)	(7%)	(27%)	(+4.18%)

Valuation Summary

	2005	2006
Land – Value Only	\$766,246,726	\$770,905,559
Residential Buildings	\$1,376,664,694	\$1,411,208,407
Commercial/Industrial Bldgs.	\$273,615,793	\$276,942,813
Utilities	\$72,920,000	\$64,490,700
Manufactured Housing	\$8,710,400	\$8,850,900
Exempt Properties + Land	\$121,303,800	\$125,533,900
Gross Valuation	\$2,619,461,413	\$2,657,932,279
Exempt Properties (Minus)	\$121,303,800	\$125,533,900
Exemptions (Minus)	\$27,526,327	\$31,297,027
Net Valuation	\$2,470,631,286	\$2,501,101,352

FORM		NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION		2006
		SUMMARY INVENTORY OF VALUATION	Original Date.	
M\$ - 1		FORM MS-1 FOR 2006 Municipal Services Division	Copy (check box (f copy)	
		PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687	Revision Dato:	
	REVISED	Email Address: nduffy@rev.state.nh.us	L	
CITY/TOWN OF	<u>Hudson</u>	IN <u>Hillsborough</u>	COUNTY	
		CERTIFICATION		

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief Rev 1707 03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	IGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
Richard J. Maddox	Sura Marine
Shawn N. Jasper	
Ken Massey	Fring the Prasses
Kathleen R. MacLean	Sincer I' This Lean
Benjamin Nadeau	
Date Signed. <u>1- C[*]G</u>	Check one: Governing Body x Assessors
City/Town Telephone # <u>886-6009</u>	Due date: September 1, 2006

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

REPORTS REQUIRED: RSA 21-J 34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75.7. Please complete all applicable pages and refer to the instructions tab for individual items

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST TO AVOID LATE FILING PENALTIES. (RSA 21-4:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: N.H. DEPARTMENT OF REVENUE ADMINISTRATION, MUNICIPAL SERVICES DIVISION, PO BOX 487, CONCORD, NH 03302-0487.

Conlact Person	Jim Michaud	jmichaud@seresc net	
	(Print/lype)	Email	
Regular office hours	8 00AM - 4 30 Pm/ Monday thru P	nday	
FOR DRA USE ONLY		e Line by line instructions and Tax Increment Finance Dis	trict Tab of this set as needed.

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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION SUMMARY INVENTORY OF VALUATION FORM MS-1 FOR 2006

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LAND	Hudson Lines 1 A, B, C, D, E & F List all improved and unimproved land	NUMBER	2006
	- include wells, septic & paving.	OF	ASSESSED VALUATIO
BUILDINGS	Lines 2 A, B, C, & D List all buildings.	ACRES	BY CITY/TOWN
1 VALUE OF	LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4		
	A Current Use (At Current Use Values) RSA 79-A (See Instruction #1)	3,620.051	\$674.28
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	0.00	
	Discretionary Easement RSA 79-C	6.89	\$97
	D Discretionary Preservation Easement RSA 79-D	0.00	\$
I	E Residential Land (Improved and Unimproved Land)	7,582.187	\$627,702,73
1	Commercial/Industrial Land (Do Not Include Utility Land)	2,621.281	\$142,527,56
ć	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	13,830,409	\$770,905,55
	Tax Exempt & Non-Taxable Land	3,527.860	\$41,827,10
2 VALUE OF	BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A, and 3B		
	Residential		\$1,411,208,407
I	3 Manufactured Housing as defined in RSA 674:31		\$8,850,90
(Commercial/Industrial (DO NOT Include Utility Buildings)		\$276,942 <u>.</u> 813
ſ	Discretionary Preservation Easement RSA 79-D Number of Structures	0	
E	Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$1,697.002.12
ł	Tax Exempt & Non-Taxable Buildings		\$83,706.80
,	see RSA 83-F:1 V for complete definition) Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixt	ures of all kinds	\$64,490,700
· ···	and descriptions/pipelines etc.		· · · · · · · · · · · · · · · · · · ·
£	Other Utilities (Total of Section B from Utility Summary)		<u> </u>
MATURE W	OOD and TIMBER RSA 79.5		<u>\$</u> (
5 VALUATION	BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4)		
This figure	epresents the gross sum of all taxable property in your municipality.		\$2,532,398,379
Certain Dis	ibled Veterans RSA 72:36-a Total # granted	ľ	
(Paraplegic	& Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)	4	\$1,128,600
Improveme	nts to Assist the Deaf RSA 72:38-b Total # granted	0	50
Improveme	ts to Assist Persons with Disabilities RSA 72:37-a Total # granted	0	\$
School Dini	ng/Dormitory/Kitchen Exemption RSA 72:23 IV Total # granted	(
		o	\$0
(Standard E	xemption Up To \$150,000 maximum for each)		
	Air Pollution Control Exemptions RSA 72:12-a Total # granted	0	
0 Water and			
0 Water and 1 MODIFIED	Air Pollution Control Exemptions RSA 72:12-a Total # granted		SC
9 Water and 1 MODIFIED This figure v	Air Pollution Control Exemptions RSA 72:12-a Total # granted ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)		SC
9 Water and 1 MODIFIED This figure v	Air Pollution Control Exemptions RSA 72:12-a Total # granted ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) vill be used for calculating the total equalized value for your municipality. aption RSA 72:37 Total # granted Amount granted per exemption	0	\$2,531,269,779
0 Water and 1 MODIFIED This figure v 2 Blind Exen 3 Elderly Exe	Air Pollution Control Exemptions RSA 72:12-a Total # granted ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)	0	\$2,\$31,269,779 \$1,330.000
0 Water and 1 MODIFIED This figure v 2 Blind Exen 3 Elderly Exe	Air Pollution Control Exemptions RSA 72:12-a Total # granted ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) vill be used for calculating the total equalized value for your municipality. Applion RSA 72:37 Total # granted Amount granted per exemption emption RSA 72:39-a & b Total # granted ption RSA 72:38-b	0 14 \$95,000 215 0	\$0 \$2,531,269,779 \$1,330.000 \$25,455,400
0 Water and 1 MODIFIED This figure v 2 Blind Exen 3 Elderly Exe 4 Deaf Exem	Air Pollution Control Exemptions RSA 72:12-a Total # granted ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)	0 14 \$95,000 215	\$2,531,269,779 \$1,330,000 \$25,455,400 50

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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION SUMMARY INVENTORY OF VALUATION FORM MS-1 FOR 2005 Hudson

nuuson		······			
16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$0		
17 Solar Energy Exemption RSA 72:62	Total # granled	0	\$0		
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$0		
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	\$0		
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)	0 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)				
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & L EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)	\$2,501,101,352				
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in 23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE ED			\$ 64.490,700		
COMPUTED (Line 21 minus Line 22)			\$2,436,610,652		

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION SUMMARY INVENTORY OF VALUATION FORM MS-1 FOR 2006

Hudson	
UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEV	VER RSA 83-F
List by individual company/legal entity the valuation of operating plants employed in the production, distribution	on, and transmission of electricity, gas
pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction	Sheets. (See Instruction pg 4 & Utilities Tabs)
DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?	YES NO K
IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)	YES NO
SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC:	2005
(Attach additional sheet if needed.) (See Instructions pg 4 Tab & Utilities)	VALUATION
PSNH	\$43,946,600
New England Hydro-Transmission	\$8,427,500
New England Power	\$2,260,600
Name	\$0
A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:	
(See pg 4 tab for the names of the limited number of companies)	\$54,634,700
GAS, OIL & PIPELINE COMPANIES	
	\$1,290,300
Keyspan	\$8,565,700
Name	\$0
A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED:	
(See page 4 tab for the names of the limited number of companies)	\$9,856,000
WATER & SEWER COMPANIES	
Name	\$0
Name	\$0
Name	\$0
A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED:	
(See page 4 tab for the names of the limited number of companies)	\$0
GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (SUM OF A1, A2 AND A3)	\$64,490,700
SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):	2005
(Attach additional sheet if needed.)	VALUATION
Name	\$0
Name	\$0
tame	\$0
OTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:	
otal must agree with total on page 2, line 38.	\$0

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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION SUMMARY INVENTORY OF VALUATION FORM MS-1 FOR 2006

Hudson					
TAX CREDITS	LIMITS	'NUMBER OF	ESTIMATED TAX CREDITS	MAXIMUM TAX CREDITS	
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700		\$0	\$0	
Enter optional amount adopted by municipality	\$2,000	22	\$44,000	\$44.000	
Other war service credits. RSA 72:28	\$50	0	\$ 0	\$0	
Enter optional amount adopted by municipality	\$300	1,044	\$306,450 ;	\$313,2 00	
TOTAL NUMBER AND AMOUNT		1,066	\$350,450	\$357 200	

If both husband & wife qualify for the credit they count as 2.
 If somene is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b						
INCOME LIMITS:	SINGLE	\$30,000	ASSET LIMITS:	SINGLE	\$125,000	
	MARRIED	\$40,000		MARRIED	\$125,000	

NUMBER OF FIRS BRANTED ELDERL FOR CURRE	Y EXEMPTION	AMOUNT (\$) PER				RANTED AN ELDER	
AGE	*	AGE CATEGORY:		AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65-74	12		\$95,000	65-74	79	\$7,505,000	\$7,425.2
75-79	9		\$115,000	75-79		\$6.325,000	\$6,325,00
80+	4	— <u></u>	\$145,000	80+	81	\$11,745,000	\$11.705,20
<u> </u>				TOTAL	215	\$25,575,000	\$25,455,40
NCOME LIMITS:		SINGLE	\$30,000	ASSET LIMITS:		SINGLE	\$125,00
		MARRIED	\$ 40,000			MARRIED	\$125,000

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION SUMMARY INVENTORY OF VALUATION FORM MS-1 FOR 2006 Hudson

		CURRENT	USE REPORT - RSA 79-A	
TOTAL NUMBER ACRES RECEIVING CURRENT USE		ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF
FARM LAND	1,681,99	\$569,086	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	870.72		REMOVED FROM CURRENT USE DURING	64.619
FOREST LAND WITH DOCUMENTED STEWARDSHIP	51,99	\$4,640		
	921,97	\$10,811		TOTAL NUMBER
WET LAND	0.00	\$0	TOTAL NUMBER OF OWNERS IN CURRENT USE	50
TOTAL	3,526.67	\$674,281	TOTAL NUMBER OF PARCELS IN CURRENT USE	175

		LAND US	SE CHANGE TAX		
GROSS MONIES R	ECEIVED FOR CALENDAR YE	AR (JAN. 1, 2005 T	HRU DEC. 31, 2005	<u>).</u>	\$462,725
CONSERVATION ALLOCATION:	PERCENTAGE	50%	AND/OR	DOLLAR AMOUNT	
MONIES TO CONS	ERVATION FUND				\$231,363
MONIES TO GENE	RAL FUND				\$231,362

	CONSE	RVATION RESTRIC	TION ASSESSMENT REPORT - RSA 79-B	
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	\$0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	0.00	\$0	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	 \$0		
UNPRODUCTIVE			į į	
LAND	0.00	\$0	TOTAL NUMBER OF OWNERS IN CONSERVATION	TOTAL NUMBER
WETLAND	0.00	\$0	RESTRICTION	0
TOTAL	0.00		TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	U

	DISCRETIONARY EASEMENTS - RS	SA 79-C
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (ie.: Golf Course, Ball Park, Race Track. etc.)
6.89	6	wildlife, bird sanctuary, ballfield, historical
ASSESSED VALUATION		DESCRIPTION
\$978		DESCRIPTION
		DESCRIPTION

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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION SUMMARY INVENTORY OF VALUATION FORM MS-1 FOR 2006

Hudson

DI	SCRETIONARY PRE	SERVATION EASI	EMENTS - RSA 79		
	Historic	Agricultural Struc	tures	-	
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIP		IONARY PRESER (i.e.; Barn's, Silo's OT - PERCENTA(GRANTED:
	DESCRIPTION			DESCRIPTION	
TOTAL NUMBER OF ACRES	DESCRIPTION			DESCRIPTION	
0.0	DESCRIPTION	· · · ·		DESCRIPTION	
ASSESSED VALUATION	DESCRIPTION			DESCRIPTION	
\$0	DESCRIPTION			DESCRIPTION	
\$0 B/C	DESCRIPTION			DESCRIPTION	
TOTAL NUMBER OF OWNERS	DESCRIPTION			DESCRIPTION	
	DESCRIPTION			DESCRIPTION	
	DESCRIPTION	<u></u>		DESCRIPTION	·····
	DESCRIPTION			DESCRIPTION	
	DESCRIPTION			DESCRIPTION	
TAX INCREMENT FINANCING D	STRICTS				
RSA 162-K (See Tax Increment Finance Dist Tab i	TIF #1	TIF#2	TIF#3	TIF#4	
ate of Adoption	[mm/dd/wy	mm/dd/wy	mm/dd/wy	mm/dd/vv

Date of Adoption	mm/dd/yy	/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value	\$0	\$0	\$0	<u></u> 30
+ Unretained captured assessed value	\$0	\$0	\$0	\$0
= Amounts used on page 2 (tax rates)	\$0	\$0	\$0	<u> </u>
+ Retained captured assessed value	\$0	\$0	\$0	\$U
Current assessed value	\$0	\$0	\$0	\$0

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes		
		Number of Acres		
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	\$0	0.00		
White Mountain National Forest, Only acct. 3186.	\$0	0.00		
Other from MS-4, acct. 3185	\$400,000	town-owned water o	ompany	
Other from MS-4, acct. 3186	\$0	·		
Other from MS-4, acct. 3186	\$0	<u></u>		
Other from MS-4, acct. 3186	\$0	 		
Other from MS-4, acct. 3186	\$0	<u> </u>		
Other from MS-4, acct. 3186	\$0	· · · · · · · · · · · · · · · · · · ·		
Other from MS-4, acct. 3186	\$0	·····		
Other from MS-4, acct. 3186	\$0			
TOTALS of account 3186 (Exclude WMNF)	\$400,000	0 00		

* RSA 362-A:6, which previously allowed for municipalities to enter into payment in fieu of tax agreements with small scale power facilities, was repealed in 1997. No new or amended payment in lieu of tax agreements may be entered into since 1997.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

		State of NH Exempt Property		
Map/Lot	Location	Land Value	Building Value	Total Value
•				2,800
159-034-000	BARRETTS HILL RD	2,800	0	111,100
159-029-000	2 BARRETTS HILL RD	111,100	0	156,500
159-026-000	4 BARRETTS HILL RD	156,500	0	
194-005-000	REAR BUSH HILL RD	140,000	0	140,000
169-015-000	CENTRAL ST	204,400		204,400
169-014-000	261 CENTRAL ST	59,000	0	59,000
153-014-000	353 CENTRAL ST	10,000	0	10,000
153-015-000	361 CENTRAL ST	392,000	0	392,000
153-016-000	367 CENTRAL ST	173,200	0	173,200
121-003-000	8 R CIRCLE DR	17,800	0	17,800
139-051-000	179 DERRY RD	147,000	1,200	148,200
159-006-000	64 GREELEY ST	92,400	0	92,400
185-040-000	27 KIMBALL HILL RD	2,377,400	101,200	2,478,600
178-026-000	75 KIMBALL HILL RD	157,400	0	157,400
178-012-000	76 KIMBALL HILL RD	111,000	0	111,000
178-022-000	89 KIMBALL HILL RD	167,400	0	167,400
222-044-000	232 LOWELL RD	3,285,800	0	3,285,800
224-007-000	MUSQUASH RD	40,900	0	40,900
218-009-000	5 MUSQUASH RD	114,900	0	114,900
122-003-000	OLD DERRY RD	120,100	0	120,100
234-002-000	1 RIVER RD	65,600	0	65,600
186-014-000	SPEARE RD	72,100	0	72,100
218-001-000	TRIGATE RD	83,800	0	83,800
218-030-000	21 TRIGATE RD	99,800	0	99,800
218-028-000	26 TRIGATE RD	96,700	0	96,700
223-034-000	33 WASON RD	49,900	0	49,900
212-022-000	121 R. WASON RD	234,000	0	234,000
169-012-000	41 WINDHAM RD	115,700	0	115,700
	Count=28	\$8,698,700	\$102,400	\$8,801,100

.

Map/ Lot	Location	Land Value	Building Value	Total Value
129-003-000	14 ADAM DR	17,400	- 0	17,400
130-005-000	49 ADAM DR	114,400	0	114,400
138-063-000	8 ALVIRNE DR	96,800	0	96,800
252-055-000	ANNA LOUISE DR	500	0	500
253-079-000	ANNA LOUISE DR	2.100	0	2,100
198-009-000	14 R ATWOOD AVE	4,600	0	4,600
197-212-000	16 ATWOOD AVE	4,000	0	4,000
197-209-000	19 ATWOOD AVE	7,500	0	7,500
203-003-000	34 ATWOOD AVE	4,600	0	4,600
203-004-000	36 R ATWOOD AVE	5,000	0	5,000
203-019-000	37 ATWOOD AVE	90,700	0	90,700
186-001-000	33 BEAR PATH LANE	125,600	0	125,600
125-005-000	41 R BEECHWOOD RD	15,800	0	15,800
197-199-000	8 BRENTON AVE	7,500	0	7,500
197-200-000	10 BRENTON AVE	3,800	0	3,800
197-201-000	12 BRENTON AVE	7,700	0	7,700
197-203-000	16 BRENTON AVE	3,700	0	3,700
197-194-000	21 BRENTON AVE	28,500	0	28,500
203-017-000	32 BRENTON AVE	23,000	0	23,000
237-047-000	5 BROOK DR	94,900	0	94,900
211-066-000	62 BURNS HILL RD	172,400	0	172,400
218-010-000	88 BURNS HILL RD	97,000	283,800	380,800
193-023-000	55 BUSH HILL RD	103,000	0	103,000
201-009-000	112 BUSH HILL RD	61,800	0	61,800
165-028-000	16 CAMPBELLO ST	58,600	0	58,600
182-023-000	45 R CENTRAL ST	3,400	0	3,400
182-005-000	55 CENTRAL ST	2,600	0	2,600
182-218-000	73 CENTRAL ST	34,700	0	34,700
176-035-000	239 CENTRAL ST	124,000	0	124,000
145-004-000	415 CENTRAL ST	19,500	0	19,500
111-065-000	24 CHAGNON LANE	108,100	0	108,100
246-088-000	CHALIFOUX RD	1,500	0	1,500
198-112-000	13 CHARBONNEAU ST	8,700	0	8,700
247-051-000	3 CHESTNUT ST	97,500	0	97,500
247-045-000	4 CHESTNUT ST	119,700	0	119,700
175-082-001	8 CLIFF AVE	85,700	0	85,700
175-089-000	11 CLIFF AVE	7,700	0	7,700
170-044-000	1 CONSTITUTION DR	206,900	1,704,800	1,911,700
170-030-000	2 CONSTITUTION DR	695,100	1,879,800	2,574,900
198-146-000	20 COUNTY RD	84,700	0	84,700
198-149-000	20 R. COUNTY RD	358,000	0	358,000
191-051-000	5 R D ST	8,400	0	8,400
168-085-000	11 R DANIEL WEBSTER D	93,500	0	93,500
235-007-000	25 DAVENPORT RD	25,200	0	25,200
138-089-000	DERRY RD	104,400	0	104,400
147-027-000	160 DERRY RD	185,200	345,000	530,200
139-009-000	190 DERRY RD	1,031,700	6,985,900	8,017,600
130-003-000	200 DERRY RD	2,144,400	10,750,000	12,894,400
130-015-000	211 DERRY RD	522,300	405,200	927,500
182-083-000	3 DERRY ST	143,200	6,900	150,100
241-069-000	33 R DRACUT RD	3,300	0	3,300
241-066-000	52 DRACUT RD	10,700	0	10,700
247-077-000	EAYRS POND RD	1,400	0	1,400
247-075-000	17 R EAYRS POND RD	100,100	0	100,100
165-057-000	17 FEDERAL ST	60,300	0	60,300
165-066-000	24 FEDERAL ST	72,700	6,800	79,500
182-095-000	39 FERRY ST	87,800	121,600	209,400
182-093-000	47 FERRY ST	80,700	132,500	213,200

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182-092-000	49 FERRY ST	83,400	109,300	192,700
175-074-000	162 FERRY ST	184,800	0	184,800
138-016-000	13 FOREST RD	103,800	0	103,800
165-004-000	GAMBIA ST	1,500	0	1,500
165-003-000	GAMBIA ST	1,500	0	1,500
165-016-000	3 GAMBIA ST	500	0	500
175-007-000	12 GEORGE ST	73,500	0	73,500
190-108-000	9 GILLIS ST	95,600	0	95,600
205-095-001	33 GLEN DR	12,000	25,000	137,000
204-029-000	65 GLEN DR	10,800	0	10,800
204-031-000	66 GLEN DR	\$21,200	0	121,200
184-007-000	8 R GORDON ST	1,700	0	1,700
183-084-000	11 GORDON ST	91,100	0	91,100
248-076-000	9 GOWING RD	45,500	0	45,500
237-013-000	49 R. GOWING RD	31,100	0	31,100
231-040-000	75 GOWING RD	81,300	0	81,300
226-001-000	90 R. GOWING RD	51,400	0	51,400
168-001-000	8 GREELEY ST	227,100	0	227,100
142-024-000	10 R HAZELWOOD RD	1,197,500	0	1,197,500
116-022-000	8 R HENRY DR	104,300	0	104,300
167-058-001	HIGHLAND ST	102,300	0	102,300
175-017-000	79 HIGHLAND ST	86,400	0	86,400
175-011-000	83 R HIGHLAND ST	3,400	0	3,400
216-018-074	16 HOLLY LANE	0	7,000	7,000
136-022-000	5 HOPKINS DR	25,800	0	25,800
182-189-000	15 HURLEY ST	90,500	0	90,500
161-040-000	9 INDUSTRIAL DR	214,600	0	214,600
161-039-000	17 INDUSTRIAL DR	129,200	0	129,200
161-038-000	19 INDUSTRIAL DR	49,000	7,000	56,000
165-038-000	KENYON ST	7,800	0	7,800
118-008-000	40 KIENIA RD	122,300	0	122,300
180-009-000	REAR KIMBALL HILL RI	4,400	0	4,400
175-068-000	LAKESIDE ST	6,600	0	6,600
174-106-000	49 R LEDGE RD	128,000	Ū	128,000
182-094-000	18 LIBRARY ST	158,700	487,200	645,900
182-102-000	20 LIBRARY ST	189,700	848,000	1,037,700
182-110-000	20 LIBRARY ST 22 LIBRARY ST	178,600	1,919,400	2,098,000
182-221-000	LIONS AVE	5,100	0	5,100
182-182-000	R LIONS AVE	3,600	õ	3,600
182-182-000	7 R LIONS AVE	4,400	ů 0	4,400
		226,500	280,300	506,800
182-175-000	12 LIONS AVE 13 LIONS AVE	20,800	00,500	20,800
182-184-000 216-015-000	204 LOWELL RD	220,000	0	220,000
	288 R LOWELL RD	25,100	0 0	25,100
235-008-000		207,300	ů 0	207,300
182-042-000	23 MAPLE AVE	122,500	17,500	140,000
182-214-000	8 MELENDY RD	1,073,400	9,053,600	10,127,000
183-087-000	1 MEMORIAL DR		9,000,000	75,900
191-157-000	2 MERRILL ST	75,900	0	58,200
165-064-000	17 MERRIMACK ST	58,200	0	55,700
165-064-001	19 MERRIMACK ST	55,700		10,700
167-084-000	14 MONROE DR	10,700	0	158,000
224-004-000	20 MUSQUASH RD	158,000	0	
242-050-000	90 R MUSQUASH RD	47,000	0	47,000
182-170-000	2 OAKWOOD ST	194,400	174,000	368,400 86 700
110-040-000	126 OLD DERRY RD	86,700	0	86,700 9,700
205-059-000	20 PARKHURST DR	9,700	0	9,700 9,700
205-060-000	22 PARKHURST DR	9,700	0	9,700
204-010-000	4 PELHAM RD	103,600	0	103,600
198-151-000	10 PELHAM RD	1,075,800	6,652,200	7,728,000

205-102-000	65 R PELHAM RD	144,700	0	144,700
100-004-000	PHYSICAL PROPERTY	0	16,325,300	16,325,300
247-002-000	8 PINE RD	79,000	0	79,000
257-004-000	38 R PINE RD	48,400	0	48,400
167-007-000	6 R POWER ST	1,900	0	1,900
197-002-000	8 RADCLIFFE DR	83,300	0	83,300
197-012-000	28 RADCLIFFE DR	67,000	0	67,000
151-054-000	0 RANGERS DR	. 0	10,100	10,100
160-031-000	49 RANGERS DR	58,800	0	58,800
160-048-000	70 RANGERS DR	241,700	0	241,700
182-009-000	15 R REED ST	4,000	0	4,000
229-001-000	12 RENA AVE	27,400	0	27,400
243-034-000	R RICHMAN RD	46,900	0	46,900
237-058-000	30 R RICHMAN RD	10,600	0	10,600
175-120-000	8 RIDGE AVE	14,900	0	14,900
251-022-000	92 RIVER RD	54,200	0	54,200
190-094-000	RIVERVIEW ST	118,100	0	118,100
144-001-000	ROBINSON RD	15,100	0	15,100
135-004-000	52 ROBINSON RD	443,200	712,700	1,155,900
111-019-000	149 ROBINSON RD	79,000	0	79,000
111-017-000	151 ROBINSON RD	77,500	0	77,500
228-040-000	1 R ROSE DR	4,100	0	4,100
227-002-001	25 SAGAMORE PARK RD	0	5,900	5,900
227-007-000	45 SAGAMORE PARK RD	10,400	0	10,400
253-080-000	SCHAEFER CIR	2,500	0	2,500
253-081-000	SCHAEFER CIR	700	0	700
253-066-000	9 SCHAEFER CIR	49,700	0	49,700
253-006-000	10 SCHAEFER CIR	70,800	0	70,800
258-001-000	32 R SCHAEFER CIR	43,800	0	43,800
182-101-000	12 SCHOOL ST	195,900	984,900	1,180,800
182-109-000	33 SCHOOL ST	856,100	2,939,300	3,795,400
154-030-000	32 SULLIVAN RD	4,300	0	4,300
165-128-000	11 SUMMER ST	82,600	0	82,600
203-068-000	25 SYCAMORE ST	174,700	5,500	180,200
133-028-000	TERRA LANE EXT	10,400	0	10,400
173-017-000	16 TOLLES ST	57,700	0	57,700
226-002-000	51 R TRIGATE RD	199,300	0	199,300
105-035-000	8 R TWIN MEADOW DR	1,400	0	1,400
223-026-000	55 WASON RD	108,800	0	108,800
212-017-000	99 WASON RD	100,300	0	100,300
212-014-000	113 WASON RD	5,200	0	5,200
175-046-000	12 WATER LILY PATH	4,700	0	4,700
156-064-000	WEBSTER ST	6,300	0	6,300
182-073-000	15 WEBSTER ST	200	0	200
165-001-000	78 WEBSTER ST	5,700	0	5,700
165-002-000	88 WEBSTER ST	4,200	0	4,200
100-002-000	26 WEST RD	486,000	18,900	504,900
203-006-000	4 WILLARD ST	19,800	0	19,800
203-013-000	5 WILLARD ST	29,000	0	29,000
203-009-000	8 WILLARD ST	4,700	0	4,700
203-010-000	10 WILLARD ST	4,800	0	4,800
203-012-000	14 WILLARD ST	4,700	0	4,700
169-003-000	WINDHAM RD	113,800	0	113,800
169-022-000	REAR WINDHAM RD	5,900	0	5,900
168-124-001	6 W WINDHAM RD	0	10,400	10,400
169-002-000	36 WINDHAM RD	120,100	0	120,100
252-001-000	37 WINSLOW FARM RD	152,800	0	152,800
134-016-000	19 WOODCREST DR	10,400	0	10,400
205-045-000	13 WOODRIDGE DR	9,700	0	9,700
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205-044-000	15	WOODRIDGE DR	9,700	0	9,700
		WOODRIDGE DR	9,700	0	9,700
	Co	unt = 178	\$20,291,600	\$63,215,800.00	\$83,507,400.00

BENSON COMMITTEE

In 2006 the Benson Committee welcomed two new members to the panel. Meetings are held on a monthly basis with the date and time posted at Town Hall. Public Input is always welcome and time is set aside at each meeting for this purpose.

This year the committee was intent on getting all of the Benson Artifacts into one location. The Items needed to be inventoried, accompanied by a picture and brief written description. The process is ongoing and nearing completion.

Clean Up Days at the Park were held in the Spring and Fall of 2006. Both days included Committee members, High School students, and Citizens of Hudson working to clear trails for the eventual park opening. The Committee is grateful to everyone who assisted us in 2006 and in years past. We realize that so much more has to be done and that it will probably take professionals to accomplish some of the tasks, such as securing the buildings and debris removal.

We are kept abreast of what is happening with the State of New Hampshire concerning the deed transfer to the Town of Hudson. Once this is accomplished Public access to the site can be established as well as development of a master plan for the Park which will include Train Station restoration, trail construction, and landscaping.

The Benson Committee members include:

Esther McGraw Committee Chairwoman Duane King Committee Vice Chairman Timothy Boland Recreation Dept. Representative Shawn Jasper Selectman Representative Rhona Charbonneau Citizen member Ken Dickenson Citizen member Kenneth Matthews Citizen member Ray Parker Citizen member Carol Pomphret Citizen member Joyce Hurd Volunteer Clerk Betsy Hahn Volunteer former NRPC member

TOWN OF HUDSON CABLE UTILITY COMMITTEE



12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 603/886-6024 FAX 603/598-6481

2006 Annual Report

2006 saw steady progress in expanding locally produced programming on our cable access channels. In addition to increased government meetings, a number of residents and Cable Utility Committee members have volunteered their time to produce informative and entertaining programs. We continue to cablecast popular sports, music, and dampa presentations from the schools. Local organizations and agencies have utilized our electronic bulletin board to keep residents informed of their happenings and offerings.

During 2006 we made a major investment to equip another meeting room at town hall with television recording equipment. With the addition of this equipment we are now able record and cablecast many more government meetings. Cable subscribers can now regularly view Planning Board and Zoning Board of Adjustment meetings. Viewers will stay informed during the upcoming period of significant land development in Hudson.

Towards the end of the year, federal courts approved the sale of bankrupt Adelphia and Hudson subscribers became Comcast customers. Verizon had some initial discussions are a entering the New Hampshire market as a competing cable television provider. How, year a change of plans was made at the corporate level and that effort was postponed indefinitely. The Cable Utility Committee hopes that Verizon will reconsider, as competition in towa would likely benefit all cable subscribers.

The committee continues to investigate opportunities to establish a cable television access center that would greatly enhance the ability to produce original local programming.

The Cable Utility Committee looks forward to enhancing and expanding the program offerings on HCTV. We are always looking for local groups and volunteers intercased an providing or producing non-commercial programs for our public access channels. For more information and suggestions please contact us at 595-6516.

Sincerely,

Michael O'Keefe / Chairman, Cable Utility Committee

TOWN OF HUDSON CEMETERY TRUSTEES

12 School Street, Hudson, New Hampshire 03051 FAX (603) 598-6481



Robert Haefner, Chairman

David Alukonis

J. Bradford Seabury, Bookkeeper

Annual Report for Fiscal Year 2006

The Hudson Cemetery Trustees had two significant accomplishments during the year. First, after several years, we were able to complete the purchase of the "Poor Farm Cemetery" off Twin Meadow Drive. We now own this small cemetery, where approximately 62 of the town's indigent were buried between 1828 and 1868, in unmarked graves.

Road Agent Kevin Burns and his Highway crew cleared the cemetery for us, and put in some fill and grass seed, so that we are now able to mow and otherwise keep the site up. During fiscal year 2007, we will place a monument in the cemetery and have the site fenced. Once that is done, there will be a dedication ceremony.

The second accomplishment was for the Trustees to commission Dave Palance of Automech in Wilton to map the town-owned cemeteries for us. We now have a set of drawings and the database with all of the data for the drawings, depicting the exact location of every headstone and/or plot, and the family or person who is in the marked grave. He also marked foot stones on the drawings. We are now able to compare the new data to previous cemetery surveys and, eventually, to the records from Webster's History of Hudson.

In 2007, we will repair several headstones, which have been damaged by age and weather.

Respectfully submitted,

CEMETERY TRUSTEES

/Bob Haefner, Chairman

TOWN OF HUDSON

COMMUNITY DEVELOPMENT DEPARTMENT



12 School Street Hudson, New Hampshire 03051 Community Development Department 603-886-6005 • Engineering Division 603-886-6008 • Fax 603-594-1142

COMMUNITY DEVELOPMENT DEPARTMENT 2006 ANNUAL REPORT

Fiscal year 2006 was a busy year for the Community Development Department which is comprised of the Planning, Zoning, Building and Engineering divisions, and provides staff support for the Planning board, Zoning Board of Adjustment and Conservation Commission, all of which provide land use services to the residents of Hudson.

Land use applications such as building permits, site plan applications and zoning applications can be obtained at the Community Development Department which is located at the top of the ramp on the side of Town Hall at 12 School Street. Building permit applications can also be accessed via the Town website @ <u>www.ci.hudson.nh.us</u>. The Community Development Department will also fax or mail land use applications to residents, if requested.

Residents should be advised that, prior to construction or reconstruction of any structure (including signs), a building permit is likely required. Any questions should be forwarded to the Community Development Department at 886-6005 during normal business hours, Monday through Friday.

Residents should also be aware the Hudson Zoning Ordinance contains a provision that there is a Wetland Conservation District which includes a Wetland buffer that is defined as "a zone of noninterference extending fifty feet from the edge of a Wetland area, or area of poorly drained or very poorly drained soil, or from the top of the bank of a surface water body toward the adjacent upland environment." This also means that no site activity can take place within fifty feet of a wetland without an applicant having first applied for and been granted a Wetland Special Exception from the Zoning Board of Adjustment. Rigid enforcement of this regulation will be conducted regularly by the Code Enforcement Officer.

Zoning enforcement has also been a priority for the Community Development Department during the 2006 fiscal year. Over 120 code enforcement actions were initiated during the last year. Enforcement of the Zoning Ordinance will be conducted regularly and helps all residents to enjoy a sustainable quality of life in Hudson. If any resident has questions regarding land use issues please contact the Community Development Department for assistance and we will be happy to help you. Prompt, efficient customer service is a goal that the Community Development Department strives for.

The Board of Selectmen have authorized the award of a contract for design plans for signalization at the Library and Central Streets intersection. As a result of this action, the Community Development Department has submitted a grant request for Congestion Mitigation Air Quality funds which, if awarded will be used for implementation of the recommended improvements. Design plans have been finalized and construction is anticipated in 2007.

Also in October of 2006 the Community Development Department received a Community Development Block Grant in the amount of \$358,600 to conduct infrastructure improvements for the Otarnic Pond Mobile Home Park (Otarnic Pond Collaborative). The Community Development Department has worked with owners of property at Otarnic Pond Mobile Home Park to secure grant funds. The ultimate goal is to improve both water and sewer access for residents of the Park. Construction began on the new home of Hudson House of Pizza at the intersection of Lowell and County Roads.

Construction began on a second ballfield adjacent to Jette Field. Sousa Development is constructing this field for use by the Youth of Hudson. Occupancy is anticipated in early 2007.

Numerous preapplication meetings were held by Town Boards as the anticipated redevelopment plans for the 375 acre Greenmeadow golf course are anticipated. Receipt of plans for redevelopment of the Greenmeadow parcel are anticipated in the winter of 2006-2007. This field could be ready for use in 2007, weather depending.

During Fiscal Year 2006, 591 building permits were issued by the Community Development Department (Please see the listing of types of permits on the following page.) With this number of building permits issued, 1,948 building, electrical, mechanical and plumbing inspections were conducted by the Community Development Department. It is the policy of the Community Development Department that all building inspections be requesived 24 hours in advance so that daily schedules can be assigned and scheduled accordingly. The Building Inspection are available daily to assist residents with building issues.

The Community Development Department team is comprised of Building Inspector/Health Officer Wellium Oleksak, Electrical Inspector Joseph Bourque, Civil Engineer Gary Webster, Town Planner John Cashell (1999) Engineer Tom Sommers, Code Enforcement Officer Robert Sousa, Administrative Aides Pam Lavore, 1999) Kennedy and Betty Holt, and Secretaries Abigail Golliver and Susan Fiorenza.

Fiscal year 2006 was truly a productive year for the Community Development Department and, which is support of the Town Administrator and Board of Selectmen, the land use process in Hudson remained user-theory and efficient. I would like to thank all employees in the Community Development Department for a job well doue

Respectfully Submitted

lean T. -Sean T. Sullivan

Community Development Director

FISCAL YEAR 2006 PERMITS ISSUED

Total number of Electrical Permits	423
Total number of Mechanical Permits	195
Total number of Plumbing Permits	24 6
Total number of Building Permits	591
Additions	56
Addition Foundations	2
Accessory Living Units	2
Commercial Additions	1
Commercial Foundations	0
Commercial Renovations	27
Decks/Porch	59
Demolition	4
Foundations	4
Garage	21
Industrial Foundations	0
Industrial Renovations	6
Pools	46
Mobile Home	4
New Commercial	4
New Home	142
New Industrial	2
Renovations	95
School/Municipality Renovations	0
Sheds	26
Signs	67
Special Construction	23

ENGINEERING DIVISION

Tom Sommers, P.E. Town Engineer

2006 ANNUAL REPORT

The function of the Engineering Division is to manage two broad categories of activities. The first is to provide technical support to the Town's governing bodies. These bodies include the Planning Board, Sewer Utility Committee, Water Utility Committee, Conservation Commission, and the Zoning Board of Adjustments, etc. The second is to provide the review and inspection of development projects.

The status of major projects and programs are as follows:

• Industrial Discharge Program. This program monitors all sanitary sewer discharge, excluding residential waste, into the Town sewer distribution system. The Environmental Protection Agency mandates this program. The following permits have been issued and monitoring continues.

This past year $\underline{4}$ new permits was issued; $\underline{2}$ facilities have closed; there are $\underline{63}$ in the program.

- Derry Road Reconstruction. Two reconstruction projects on Derry Road, Rte 102 have been designed by the NHDOT. The first of these is from Highland Street to McDonalds restaurant. Construction of this began in the fall of 2005 and will continue through the fall of 2007. The second is the Robinson Road and West Road intersection. This was 100% complete this fall 2006.
- The Town Wide GIS. Town wide mapping with topography base map information, orthophotography and assessors maps has been operational for the last three-years. A new aerial photography overlay was completed in January 2006, and is now part of the system.
- The Water Supply Wells Environmental Monitoring Program. This was established to determine a safe yield for the Hudson owned Dames/Ducharme and Weinstein wells (all located in Litchfield). This requires on-going monitoring and annual coordination with NHDES.

- Water Utility Capital Improvements. In 2002 a Water Distribution Systems Master Plan was completed. It contained a list of recommended improvements. These included upgrades, such as storage tanks, transmission mains and booster station renovations. At the 2005 Town meeting a warrant article was approved which is funding three of the projects identified in the Master Plan:
 - 1. The River Road Water Main project was completed in August 2006.
 - 2. The South Hudson Water Storage Tank is designed. This project is on track to be completed by the end of 2007.
 - 3. The new booster station at Wason Road is scheduled to be operating in January 2007.
- Lowell Road sidewalk project is an 80% federally funded sidewalk proposed to connect from the existing sidewalk across from Winn Ave., to the Birch Street signals. Design is completed; advertisement for bid is scheduled in the spring of 2007. Land acquisition is still holding this project from completion.
- The Burns Hill Road landfill and the West Road landfill. These continue to be monitored as per environmental requirements. Additional remediation is scheduled for the Burns Hill Road landfill in 2007 & 2008. Both of these landfills are inactive.
- The EPA Stormwater Program. Known, as NPDES-II is a federally mandated program, which is being coordinated by the Engineering Division. This is a comprehensive Best Management Practices (BMP) program, which requires significant effort and annual documentation. We are in the fourth year of an aggressive 5-year implementation program. Once implemented this program will be with us for the foreseeable future.
- A new signal system with intersection improvement for Library Street at Central Street has been designed and is scheduled for construction in the spring of 2007.
- Street Acceptance. The Board of Selectmen accepted the following street in 2006:
 - Sheffield Street
 - Sunshine Drive
 - Copper Hill Road
 - Serenity Circle
 - Paula Circle

- The Engineering Division plays an integral role with site plan, subdivision, planning, and construction activities. This roll includes plan review as required; inspections during construction; coordination of off-site Capital Improvements; administrations of driveway, sewer, water permits and street acceptances.
- This division is currently managing for the Town approximately \$3,564,820 in performance securities and Letter of Credits relating to residential and commercial developments.
- Action was taken on the following:
 - 31 Driveway permits
 - 60 Water Permits
 - 99 Sewer Permits

Respectfully submitted:

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Thomas J./Sommers, P.E. Town Engineer

ANNUAL TOWN REPORT

STORMWATER MANAGEMENT

The Stormwater Management Committee met on a regular basis during 2006. Committees members are Town Engineer Tom Sommers, Civil Engineer Gary Webster, Town Planner John Cashell, Community Development Director Sean Sullivan, Road Agent Kevin Burns and Highway Foreman Jess Forrence.

The Committee has created a draft set of Stormwater Management guidelines which will be presented to the Planning Board for inclusion into the subdivision and Site Plan regulations

Also in 2005 weekly inspections were conducted of all active construction sites in Town. If deficiencies were found regarding stormwater management controls, prompt action by Community Development Department staff was taken to remedy the situation. The Community Development Department has made a strong effort to provide and require compliance with NPDES phase II, as mandated by the EPA.

The Stormwater Management Committee hired a consultant in 2006 to provide awareness and outreach to Fire Department personnel.

The Committee also provides a set of Stormwater Management guidelines which are distributed with every building permit and read as follows:

STORM WATER MANAGEMENT GUIDELINES

Most states are authorized to implement the NPDES program and thus have their own requirements in New Hampshire, the NPDES requirements apply. Three basic steps comprise the construction general permitting process:

1. Create a storm water pollution prevention plan, or SWPPP. This document describes how you intend to prevent runoff during construction. Generally, a SWPPP is prepared by an engineer or landscape architect familiar with storm water management. While the permit does not require EPA or state approval of the SWPPP, it does expect that you keep the plan up to date and on site.

The ease of developing a SWPPP depends on the permitting you've already done. If you've applied for a wetlands protection permit, you have already collected much of the information needed for the SWPPP. The EPA publishes best practices for storm water management. Use these guidelines as an outline for your SWPPP.

- File a Notice of Intent (NOI) with NHDES. This one-page form provides project information and declares that you have completed a SWPPP and have storm water management measures in place. Many state agencies offer on-line filing of the NOI, as does the EPA.
- 3. File a Notice of Termination (NOT). This form indicates that runoff is no longer an issue at the site and the permit can be terminated. You can submit an (NOT) when disturbed soils are stabilized, temporary control measures have been removed, storm water discharges have been eliminated, or you're no longer the site operator.

Fulfilling the Permit

Once you've applied for the permit, there are several actions you'll need to take to comply with its requirements. First, determine when you can begin construction. You can begin after you receive written approval within 7 days of your application.

Next, keep a "living" SWPPP on the construction site at all times. As conditions or procedures that affect storm water change, update your SWPPP, documenting all changes. Also include any related documents, such as your signed (NOI).

You must also conduct regular inspections of the site to be sure your SWPPP is being effectively applied. The EPA recommends performing these inspections once every 7 days or once every 14 days and within 24 hours of storm events. Keep an inspection record with your SWPPP to prove they've been completed.

Compliance with the Permit

The EPA has increased its enforcement of storm water management over the past two years as part of a national enforcement initiative. The Town of Hudson will strictly enforce storm water management requirements and strongly encourages compliance.

In the Summer of 2006, the Town hired two College interns who mapped 1045 drainage outfalls in the Town of Hudson. This information is required by EPA and Hudson is well ahead of most communities with obtaining this important information according to EPA Officials.

Obtaining this permit requires extra planning steps, so be sure to take them into account as you set a project budget. While the whole process might seem like a lot of extra work, there are several resources to help you. Visit the EPA's web site at <u>www.epa.gov/npdes/</u> for links to dozens of helpful materials, or call the Hudson Community Development Department, Engineering Division at 603-886-6008.

Respectfully Submitted,

Sean T. Sullivan

Community Development Director

Hudson Conservation Commission 2006 Annual Report

Under RSA 36-AS, the Conservation Commission was established to ensure that "the proper utilization and protection of natural resources, and for the protection of watershed resources" in the town of Hudson. The commission is authorized to conduct research into local land and water areas, and to coordinate the activities of unofficial bodies organized for similar purposes. The commission consists of 7 voting members and 3 alternates. One alternate is also a member of the Planning Board. Also, the meetings are attended by a representative of the Selectmen's office and the town Engineer.

The primary activity of the commission is the review of site plans for their effect on wetlands and watershed areas for proposed developments. A typical review involves an initial hearing, a site walk, possibly with members of other land use boards, and a final hearing. In all cases the commission has the goal of establishing a mutually satisfactory recommendation, considering all environmental impacts. The resulting recommendation, in the form of a Wetlands Special Exception or Site Variance, is forwarded to Planning Board or Zoning Board of Adjustment, as appropriate. Also, the commission responded to the New Hartoslate Department Services (DES) on Dredge and Fill applications filed with the State for operations within Hudson's borders.

The below table summarizes the reviews conducted in calendar year 2006:

Reviews	Recommendations DES					ES
Conducted	Approve	Deny	Site Walk	<u>Defer</u>	<u>Inputs</u>	Withdrawn
51	9	10	4	20	2	6

List of First-time Reviews:

Hawkview Ridge Development Oblate retreat Development 8 Pine Rd 81 Bush Hill Rd 10 Flying Rock Rd Green Meadows Wetlands Mitigation and Conservation Easement discussions Map 143 Lot 2 PSNH Transmissions line – Scobie Pond West Road, Continental Paving 15 Birch Street 143 Dracut Rd 83 Bush Hill Rd Map 229, Lot 31 Brox Excavation

Note 1: 25 reviews were for the 12 wetlands crossings associated with the Hawkview Ridge development

Note 2: Data reflects cases that were in process at the end of 2005.

Note 3: The same case may have been presented more than once.

The Hawkview Ridge development was the most involved, having a network of interconnected wetlands with 12 wetlands intrusions. Several rehearings were conducted for revised plans, as well as a report to the DES. This site had been walked three times in 2005.

The commission site-walked three proposed conservation easement or acquisition properties for recommendation to the Board of Selectmen. Details of the reviews conducted may be found in the minutes of the meetings.

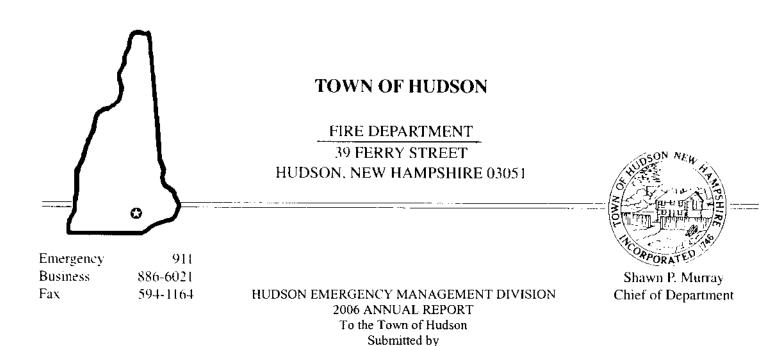
Membership and Representation: Kenneth Massey was named as the Selectman's representative, replacing William Cole. During the year, there were no changes in the commission personnel, except Donald Gowdy did not reapply for membership. The Board of Selectmen appointed Phillip Cassitas as a new alternate. The commission re-elected Timothy Quinn as chairman, and Board Haefner as vice chairman. Michelle Champion continued as chairperson for the Open Space Subcommittee. Tom Sommers continued to represent the Office of the Town Engineer.

Outreach Activities:

The commission maintained close liaison with the Advocates of Ottarnic Pond and the Robinson Pond support group. The commission continued to fund the Lake Host Program, which includes water testing and boat ramp inspection for invasive species. Several members of the commission participated in the scheduled clean-ups of the Bensons Property. Several members conducted an informational session at the Harvest Fest gathering.

Respectfully submitted, Tim Quinn Conservation Commission Chairman

38



The Emergency Management Division consists of representatives from all departments within the Town that are tasked with duties and responsibilities during a disaster situation. The Chairman of the Board of Selectmen is the Chairperson of Emergency Management and who receives support from other key Town Officials and non-governmental agencies. Most often this exercise of direction and control is accomplished from the Emergency Operations Center (EOC).

Fire Chief Shawn Murray

During this past year, the Town was challenged by flooding over the Mother's Day weekend. Localized flooding in the County Road area of Town and along the banks of the Merrimack River provided challenges to emergency services and the Department of Public Works. Through coordination and teamwork we were able to respond to many calls for assistance. I was pleased with the response of all Town Departments and appreciative to the Citizens of Hudson for helping out their neighbors. The many acts of kindness that were seen throughout this unusual flooding event demonstrated the true spirit of community. Through FEMA disaster funds we were able to recover \$74.885.62 representing costs associated to the response to the disaster. Without the assistance of Town Staff in compiling the large amount of paperwork we would not have been able to offset the costs of the disaster. The flooding last May should remind all of us to be prepared for disasters. Learn how to protect yourself and family. There are numerous online resources such as <u>www.fema.gov</u> that can provide you with information on disaster planning for any type of emergency.

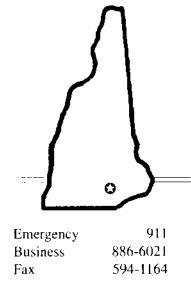
The Emergency Management Plan for the Town underwent a revision during this past year. The Federal Government required all cities and towns to revise their emergency plans to reflect a common emergency management system. This is known as the National Incident Management System (NIMS). The mandate requires that all emergency plans follow a standard format so that emergency plans around the country are similar in scope. We are currently in the process of reviewing the plan with all of the emergency management staff.

The Emergency Management Division is actively involved with developing a regional plan in the unlikely event we were to have a pandemic flu outbreak. National attention has brought forth the need for communities to develop plans to be able to inoculate the public most at risk during a flu outbreak. The Nashua Regional Health Committee is working with state and local officials to assist them in developing the plans.

I would like to thank Chairman Maddox, Deputy Emergency Management Director Gendron, the Town Administrator, all Town Departments, and the members of the Emergency Management Staff and the many Town employees that have taken part in the training and events of this past year.

Respectfully Submitted,

Shawn P. Murray Fire Chief



TOWN OF HUDSON

FIRE DEPARTMENT 39 FERRY STREET HUDSON, NEW HAMPSHIRE 03051

Shawn P. Murray Chief of Department

2006 LOCAL EMERGENCY PLANNING COMMITTEE ANNUAL REPORT To the Town of Hudson Submitted by Deputy Chief Charles Chalk

Hudson's Local Emergency Planning Committees (LEPC) uses the best of data management practices. Hudson has a very well developed emergency response plan. Among other things, that plan identifies hazardous chemical in rage and transportation, along with procedures for emergency response, public notification, and evacuation in the event of an accidental release, spill, or other chemical emergency. Facilities continue to report their hazardous chemical invention inventory each year. Our local facilities are very good at submitting information in a timely manner.

Background

Hudson has on file, an emergency response plan with the NH SERC. Among other things, that plan was to identify hazardous chemical storage and transportation, along with procedures for emergency response, public notification, and evacuation in the event of an accidental release, spill, or other chemical emergency. Facilities continue to report their hazardous chemical inventory each year to the SERC.

Thus, the crucial element in LEPC data management is the annual facility chemical inventory data (EPCRA data). This data resides in a central computer located in our Dispatch Center. While readily accessible in case of emergency event, we believe the data should be more available to our Chief Officers and Prevention personnel, and continue to work in that direction.

It is to be noted that the LEPC is a division of the Fire Department.

LEPC membership includes a wide variety of stakeholders, such as elected State and local officials; police. fire, public health, environmental, hospital; representatives of facilities where chemicals are stored or used; community groups; public works department; and the media.

Should you have questions on any Right to Know issue, please contact Hudson Fire Department, 886-6021.

1		
	TOWN OF HUDSON	
$\left\{ \right\}$	FINANCE DEPARTMENT	AND AND A
	Administration • Accounting • Data Processing 12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6000 • Fax: 603-881-39	

TORATO

The Town of Hudson Finance Department's areas of responsibility are: Accounts Payable, Accounts Receivable, Computer Services, Payroll, Personnel, Purchasing, Water Utility and Welfare. The primary function of this department is managing the Town's finances, while providing financial services, information and training to elected officials, fellow employees and the citizens we serve. I am pleased to report that Fiscal Year 2006 ended in good financial condition with a healthy fund balance. The elected officials and Town staff continue to take steps to ensure that the Town will be able to maintain the current level of services that are essential to the citizens of Hudson while maintaining a prudent management of operations. For an accurate and complete accounting of the Town's finances, please see the Audit section of this report for Fiscal Year 2006 year end results.

The employees that support the Finance department are a dedicated group that continues to work to serve the Board of Selectmen, Town employees and the citizens of Lisa Labric has been the Town Accountant for 3 years. Lisa has the Hudson. responsibility for maintaining the Town's ledgers, which provide a detailed accounting of all revenues and expenditures incurred by the Town. Lisa also maintains the accounting ledgers for the Sewer Utility, Water Utility and all other Special Revenue funds. Lisa is an integral part of the department and an asset to the Town. Joyce Pike is our Senior Accounting Clerk who has been with the Town for over 11 years. She is a dedicated employee and is a great resource for all employees. Joyce is responsible for the processing of weekly payroll and processing the Town's Accounts Payable for the General, Sewer and Water funds. Kathleen Wilson is our Administrative Aide and has worked for the Town for over 10 years. Kathy handles the department's administrative tasks, processing cash receipts, processing and administrating personnel benefits. Kathy also has the responsibility of administrating all Town Welfare with thorough process management and compassion.

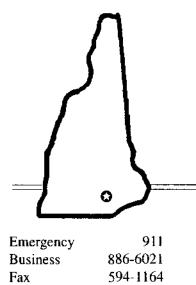
The Town of Hudson's Water Utility billing and customer service functions are handled by Christine Curtin and Pam Bisbing. Christine has been the Water Clerk for the Town for over 8 years. Chris is a great long-term resource for the Water customers. Pam is responsible for cash management and customer service for the last year. Chris and Pam are a great team and have made great progress in reducing customer response time and are working on improving our collection rate. The Water Utility bills approximately 5,600 customers per month. The Water Utility continues to grow since the Town took over the Utility in April 1998.

The Computer Services Department is responsible for serving all the hardware and software needs of the Town Hall, Fire Department, Highway Department, and Recreation Department. There is a total of nine town buildings and about 100 full-time users connected by a wide area network. One of the main goals of the Computer Services Department is to replace the software modules that operate on the VAX mainframe with new software that will run our existing Windows servers. This will allow the Town to remove our dependency on the VAX mainframe. The VAX is antiquated and as a result it is costly to maintain and it is difficult to interface with newer systems. The new software is more efficient, less costly to maintain, and easier for our users to operate. Munismart Systems of Dover is providing a wide range of programs to meet many of the Town's software needs. We have successfully converted most major applications. Our plan is to finish the conversion and archive the history for future reference and then "unplug the VAX". The Town of Hudson has been under contract with Doug Bosteels of Eaglevue Technologies as we implement the conversion. We have also been fortunate to have Vin Guarino as a contractor. We have made great advancements in bringing the technology infrastructure up to a level to maximize our resources. In addition to implementing and training on the new Munismart modules we have been able to accomplish other tasks such as: setup new Active Directory Domain, analyzed and rerouted the traffic on the network, reconfigured Network Hubs, designed and implemented new property tax bills, moved ADMINS software to a Windows environment, and redesigned Town Hall Data Center.

The Selectmen have recognized that Information Technology is a critical function to running the day to day operations of a municipality and should be utilized as a resource for future planning for all aspects of Town government. We are in the process of restructuring the department and redefining the short and long term goals. In the past year we have made great strides in building a plan and executing the initial phases. I would like to thank Doug and Vin for their dedication to the Town of Hudson and their professional expertise that has been a valuable resource to me, to the Town employees, the Board of Selectmen and the taxpayers.

I would like to thank the Board of Selectmen for their continued support. I would also like to thank Steve Malizia, Town Administrator for his guidance and assistance. I am thankful to the dedicated employees of the Finance department who have committed themselves to quality customer service. Thank you to all other departments that have assisted and supported me and the employees of Finance throughout the year.

Respectfully submitted, Kathryn Capenties Kathryn Garpentier Finance Director



TOWN OF HUDSON

FIRE DEPARTMENT 39 FERRY STREET HUDSON, NEW HAMPSHIRE 03051

PORA Shawn P. Murray

Chief of Department

HUDSON FIRE DEPARTMENT ANNUAL REPORT To the Town of Hudson Submitted by Fire Chief Shawn P. Murray

The Hudson Fire Department is pleased to present to you, the Citizens of Hudson, this Annual Report on your Fire Department's activities and progress for Fiscal Year 2006.

The mission of the Hudson Fire Department is to preserve life, property and the environment from man made and natural disasters while providing emergency medical services, fire and rescue operations, communications, public education and fire prevention programs. This mission statement reflects both of our emergency and non-emergency activities that we provide for you, the Citizens of Hudson, in order for you to have a safe community to work and live in.

The Hudson Fire Department has once again experienced a busy year. The landscape of Hudson continues to change almost on a daily basis. This growth in both population and building starts continues to rise and we continue to see an increase in calls for service. The Support Services Division has seen increased requests for plan reviews, business and home fire inspections, Life Safety Code and public assembly inspections, and fire prevention and safety education. We continue to build effective working relationships with the school district in the delivery of fire safety programs for students.

As in the past, our annual report places before you the future needs of the department in order to continue on with our goal to protect each of you and to make Hudson a safe place to live and work. The major development project at the Green Meadows property and other recent retail plans will certainly challenge the Fire Department to provide increased services to the community. The critical element in the identification of future needs is to assure that a strategic planning process is used in our planning efforts. The strategic plan is the organization's roadmap for the future. We will continue to use the strategic planning process in order to ensure that the operation of the fire department meets all of the internally and externally established requirements.

On behalf of the members of the Hudson Fire Department, I thank each of you for your continued support and recognition of our work as we move forward to serve you.

I thank the Board of Selectmen, the Town Administrator, the various Town Departments, Committees and Boards for their direction, support and understanding of our needs and of our mission to the Town of Hudson.

I am proud to have the opportunity to serve as your Fire Chief within this highly professional organization of dedicated people.

Sincerely,

Shawn P. Murray

Fire Chief

FIRE ADMINISTRATION

The Fire Administration has completed a number of projects and initiatives during this past year. These projects allow us to streamline our operations and to provide better service to the public.

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The Fire Department completed the conversion of our analog radio system to a digital radio system. The greater majority of the equipment for this system was obtained through the State of NH Homeland Security Grant Program. Over \$400,000 in grant funding and equipment was awarded by the state for this project. The Police Department is currently installing a similar digital radio system. This will assist the Fire Department and Police Department in the critical public safety project of obtaining radio interoperability between our local, regional, and state agencies. This project directly affects the fire and police department's ability to communicate with each other during emergency situations. The use of grant funds benefits the Citizens of Hudson by offsetting costs, which would otherwise be requested through the municipal budgeting process.

Another successful project that was a result of installing the digital system was the transfer of the analog radio equipment to the Hudson schools. The school district has had mobile radios installed in every school and surplus portable radio equipment has been distributed to each of the schools to allow the Fire and Police Departments the ability to communicate directly with the staff of each school. In addition both safety agencies will have the ability to talk directly to the bus service throughout the Town. This cooperative effort between fire, police, and the school district is another example of how building partnerships within the community can better service the Citizens of Hudson.

SUPPORT SERVICES - FIRE PREVENTION

The Support Services - Fire Prevention Division continued to experience increased activities in both public fire prevention education and fire inspections. Fire Prevention Officer Steve Dube and Fire Inspector Joe Triolo under the direction of Deputy Chief Charles Chalk conducted a multitude of new residential and business inspections, annual public safety inspections, and plan reviews of new construction projects. The division worked on a number of residential older adult housing projects including the Oblate project on Lowell Road and Sparkling River on Webster Street. In addition to these projects, they also conduct public assembly inspections, new residential inspections, and conduct public fire safety and school fire prevention education activities.

Fire Inspector Joe Triolo continues to take an active role in a regional Juvenile Firesetter Program. This intervention program provides counseling and education to youth at risk that engage in fire setting behaviors. The program works with local law enforcement and the court systems to provide intervention to prevent these behaviors from continuing. Inspector Triolo has been recognized throughout the state for his work in this area. Fire Prevention Officer Steve Dube was recognized this year with the Fire Chiefs Award for his commitment and dedication of over 20 years to the Town of Hudson and his work in keeping the community safe. As of this writing Deputy Chief Chalk has announced he will retire on January 1, 2007. Deputy Chalk has been in the fire service for over 20 years and in Hudson since 1999. I want to thank Deputy Chalk for his professionalism, dedication, and his efforts to keep the community safe.

Fire prevention inspections and educational programs have a direct impact in reducing the number of people killed or injured by fire. The Fire Prevention Division is available to assist any resident or business owner in answering or addressing fire safety questions or problems. The division can provide advice on where to place smoke detectors within your home or business or assist you with creating a home fire escape plan. Fire Inspector Joe Triolo is currently working on a public safety education campaign on the benefits of installing sprinklers in residential buildings. For information on this program or any fire prevention related information please don't hesitate to call us, it may save a life!

EMERGENCY MEDICAL SERVICES

The Fire Department continues to experience an increase in calls for medial assistance.

The department continues to send our personnel to Paramedic School in order to provide Advance Life Support service to the community. Your continued support of this program has clearly made a difference in this service we provide to you in the community. Our ability to provide advanced life saving medication and treatment at the scene or enroute to the hospital gives you, the citizen, quicker access to treatment of your medical emergency. Quicker access to medical intervention reduces the recovery time and mortality rates of victims of accidents or illness.

Last year the voters approved the replacement of the 1998 Ford Ambulance as part of the Vehicle Replacement Program with funds from the Ambulance Capital Reserve. The department replaces an ambulance that has had 9 years of service within the community and we have shown great success with this program. The new ambulance is expected to be delivered in January of 2007. The Ambulance Replacement Capital Reserve fund lessens the tax impact of purchasing emergency vehicles by appropriating money each year as compared to appropriating money all at once. This program assures that the Fire Department maintains a fleet of emergency ambulances that are reliable and in the highest state of emergency readiness.

EMS FUTURE NEEDS:

The EMS Division will see continued increased activity in the areas of emergency medical requests for service. The number of requests for emergency medical services comes from the largest at risk group for illness and injury; which is the older adult population. The U.S. Census Bureau reports that the older (60+) population will grow rapidly in the coming years. By the year 2010 the growth rate of the older population will be three and half times as high as that of the total population. The growth of the 75 and over segment will be accelerating. The Fire Department continues to offset the cost of emergency medical services through the revenues collected from insurance companies, Medicare, and Medicaid programs. The EMS Division is available to groups and organizations to speak and deliver programs that focus on the older adult population, CPR, and other health related topics. Please contact Lt. Michelle Rudolph to arrange for these presentations.

The continued training of employees to the Paramedic level is essential for the Town and department. Quality advanced pre-hospital care is critical and must be provided as early as possible to a patient in the field. The Citizens of Hudson are fortunate to have the highest levels of Advanced Life Support medical care available to them. The continued support of the Board of Selectmen and you, the Citizens of Hudson, makes this possible.

SUPPRESSION

The Fire Suppression Division is the primary division within the organization that provides response to both fire and medical emergencies. Employees assigned to the Suppression Division are trained and skilled in areas such as fire fighting, varying skill levels of Advanced Life Support in EMS, rescue and Hazardous Materials Levels of certification, and skills in technical rescue areas such as below grade rescue, confined spaces, rescue from heights, and water rescue. All full-time employees are required to alternate between the fire and EMS sides of operations to maintain their skills in both areas. The Suppression Division is divided up into two (2) groups of employees; full-time Career Fire Fighters and part-time Call Force Fire Fighters. The full-time employees are further broken down into four (4) shifts of eight (8) employees. The Call Force is broken down into two (2) companies that are assigned to Central Fire Station and the Robinson Road Fire Station.

The Department members continue to actively participate in a number of various community activities. Examples include: the annual bell ringing for the Salvation Army, Muscular Dystrophy Association (MDA) with the annual boot drive, Special Olympics Program, the glow necklace program at Halloween, Old Home Days, Red Cross Blood Drives, and support of other voluntary civic organizations. This past year Local 3154 Professional Firefighters of Hudson assisted a young girl by repairing her broken wheelchair lift. In another situation, Lt. James Paquette took the lead in acquiring a wheel chair lift for a second child in need of a lift. He also helped to replace a set of stairs for a family affected in the May floods. I am proud and honored by the unselfish acts of kindness our personnel give back to the community.

I want to thank the Officers and Firefighter/EMT's of the Suppression Division for their continued professionalism, care, and compassion for those in need. Your service to the community is appreciated and honorable!

SUPPRESSION FUTURE NEEDS:

The Fire Department continues to see an increase in calls for service. In 2005 alone we experienced a nine percent increase in calls for service. Over the past 10 years a number of studies and reports including the Town of Hudson Master Plan, Municipal Resources Reports, and reports provided by the Nashua Regional Planning Commission have all identified the need to increase the levels of staffing of the Fire Department in order to keep up with the continued growth in both residential and commercial property.

This year we will once again ask to increase our staffing levels to meet the demands in calls for service. The Board of Selectmen has forwarded a request to the Warrant for two Firefighter/EMTs. These two EMTs will be assigned to the Robinson Road Fire Station in the north end of town Monday through Friday during daytime hours. Currently the Robinson Road Fire Station is unmanned during daytime hours. Over 600 times per year the Fire Department receives emergency calls that occur back to back and requires the use of all eight Firefighter/EMT's on duty, which results in the need to call back off duty personnel and Call Firefighters. Often times there are no additional resources available for immediate response to other calls that occur and we must rely on mutual aid to assist us. During these times, a delay in responding to other alarms can occur and does not provide the level of service that is necessary for public safety. We will present our staffing plan to the voters during the deliberative session of Town meeting. The plan includes the allocation of resources geographically to provide a consistent level of fire and EMS service throughout the Town of Hudson. This is best accomplished by considering the staffing of the Robinson Road Fire Station which currently is not manned. Your support of this plan will allow us to meet the current and future needs of the Fire Department in providing the highest levels of emergency service to you the Citizens.

COMMUNICATIONS

The Department's Communication Division is the first division you come in contact with when calling the fire department. Our employees of this division receive specialized training in the area of communications and handling of all emergency calls for service received by the department.

Last year a warrant article to combine the fire and police dispatch centers did not pass. The current Hudson Fire Department dispatch center still is not an effective and efficient communications center for dispatching emergencies. Since the initial study in 1989, no modifications or improvements to this facility have been accomplished. In the future the fire department will be faced with exorbitant costs to bring this facility up to standards for communications centers.

CALL FIREFIGHTER FORCE

The Call Force continues to be a valued support mechanism for the fire department. The department currently has twenty-two (22) Call Firefighters on our roster. The ride along training program that requires Call Firefighters to gain proficiency and experience by riding along with the on duty crew has been successful in that Call Firefighters can maintain proficiency in their skills. This has enhanced the skills and knowledge of our Call Force and continues to build effective working relationships.

I would like to thank our members of the Call Force who continue to give of their valuable time. It is through their dedication and commitment that we can depend on them as a resource during larger emergencies and incidents. I appreciate their continued support of the ride along program and meeting the stringent requirements of being a Call Firefighter.

CALL FORCE FUTURE NEEDS:

The demands of meeting the certification and training requirements to be a Call Firefighter requires a significant amount of time and effort on the part of the individual. The dangerous conditions involved in firefighting and the skills necessary to provide emergency medical care requires knowledge, skills, and abilities that are fostered by training and experience. Simply stated, fire does not differentiate between if you are a fulltime or call Firefighter. Therefore it is critical that any person who participates is trained to the appropriate level for his/her own safety and those they work with and as important is the ability to provide the highest levels of service to the community.

An increasing majority of Call Force members focus on making the fire service a career and therefore can afford to put the time and effort into it. Other Call Force members have work schedules that allow them to balance their time to meet the commitments. The Call Force member is the driving force in defining what role they will play within the Hudson Fire Department. The employees of the Call Force continue to provide a valuable service to the community.

We will continue to foster the working relationship our Fulltime and Call Force personnel have worked so hard to develop and encourage their continued support of the department's mission.

FACILITIES AND MAINTENANCE

The department's facilities continue to age. During this past year a flooding situation at the Robinson Road Fire Station allowed us to replace and paint the first floor of the station. The Leonard A. Smith Central Fire Station, built in the 1950's is still in need of renovations in a number of areas to include the kitchen, bedrooms, and to the heating and air conditioning systems. The current system continually requires servicing to keep it running. The plumbing system will need upgrading to meet our current needs. The storage space for equipment is limited. One of the goais in this upcoming year will be to identify the capital needs of our facilities to allow us to begin planning for the future needs of our facilities.

APPARATUS

I am pleased to report to you that the replacement fire engine for the 1990 KME was delivered in July of this year. The new fire engine was manufactured by KME Corporation of Pennsylvania. The purchase of this engine was approved at last year's Town Meeting and was purchased at a cost of \$332,000 well below the approved appropriation of \$350,000.

As part of the Apparatus Replacement Plan that was completed three years ago, I am this year requesting the replacement of the 1992 KME engine during the FY08 budget process. The replacement of this engine is critical in order to maintain a fleet of fire apparatus to protect our community. The 1992 KME is rapidly aging and showing signs of wear. The costs to maintain this apparatus is beginning to rise and will soon outweigh the cost/benefit of keeping it in service as a first line response fire apparatus. We will explore the Rescue/Pumper concept to replace this engine. A Rescue/Pumper allows us to consolidate some of the equipment on the current rescue and serve a dual purpose as a fire attack engine or to have rescue equipment such as the extrication tools readily available.

APPARATUS FUTURE NEEDS:

The completed long-term Apparatus Replacement Plan will provide the Department and Town the means to evaluate the type and number of fire apparatus that it has in the Fire Department. The plan will need to be updated annually as apparatus are replaced and budgeted funds are approved and allocated. We continue to evaluate the purchase and use of multi-function fire apparatus that would be beneficial to the Town and could result in a reduction of overall fire apparatus. This past year we made considerable progress during BOS workshops in identifying the needs of fire apparatus in the future.

INFORMATION TECHNOLOGY

The Department continues to work with the Town's Information Technology staff in improving the current system. This past year we purchased the IMC Dispatch Software to replace our current software that was created in increase a number of years ago. This software is compatible with the Police Department software. The final transition to the new software will take place on January 1, 2007. This will assist us with the ability to have a more reliable dispatch software system, track inventories and equipment, and provide more in-depth financial information to assist us with the budget planning process.

INFORMATION TECHNOLOGY FUTURE NEEDS:

The Fire Department is currently working with the IT Department in identifying our future needs in technology. The ability to share information throughout the department is critical in meeting our service objectives. The IT Department is working on a long-term plan to meet our needs.

SUMMARY

The Fire Department has had a productive year in accomplishing our goals and objectives that we see as important to the services we provide to you the community. Our work is only possible through your support of the tire department. We would like to thank you, the citizen, for your kindness, compassion, and recognition of the work we do. Without your support we could not accomplish our mission.

In closing, I would like to recognize our retired and deceased members of the Hudson Fire Department. Some of our retired members continue to volunteer by assisting us with projects; other retirees remain in contact with us. This year we saw the retirement of Captain John "Jack" Brewer. Jack gave over 30 years of service to the fire department and community. Jack's service to the town is deeply appreciated and will be missed. Captain Clint Weaver, Jr. retired from the department after over 26 years of service. We wish both the best in their finale endeavors. These individuals sacrificed many years of their lives to providing community service. Thank you for your dedication and commitment to your community. Thank you to their families for their understanding while they were away. Sadly we lost Call Deputy Chief Bob Campbell and Call Firefighter Richard Millard. We thank them for their service to the fire department and Hudson community. We also keep those currently serving in the military and in past wars in our thoughts and remember those who made the ultimate sacrifice.

On behalf of all of the members of the Hudson Fire Department, I would like to thank the Board of Selectmen, Town Administrator, Fire Department Liaison Ben Nadeau, all Town Departments, the families and friends of our employees, the citizens and businesses of Hudson for their continued support in making this past year a safe and successful one for all of us.

Respectfully Submitted,

Shawn P. Murray

Fire Chief

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Incidents logged in dispatch screens for the period 1/1/2005 to 12/31/06

Incidents by Tim	e logged	Incide	nts by district	t
Hour of day 0 ti		District	Count	
0	66	1	537	
1	60	2	1245	
2	54	4	837	
3	51	7	385	
4	46	: 8	259	
5	41	9	135	
6	79	Total for period:	3398	
7	138	District 7 and 8 are Li	tchfield North /Sou	th 9 is Othe
8	146		· · ·	
9	196	Total Inc	idents By I	Town
10	223	TOWN		Coun
11	194			C Uu II
12	173	HUDSON		2724
13	214	LITCHFIELD		674
14	222	Total for period.	• • • • • • • • • •	3398
15	237	· · · · · · · · · · · · · · · · · · ·		
16	211	Incide	ents By Type	
17	206	INCIDENT T	VPF	Coum
18	195			
19	187	ALARM NO FIRE, FA	LSE	352
20 21	158	EMS/RESCUE	-	1868
21	112 ; 107 ;	FIRE		238
23	82	GOOD INTENT		125
Total for period:	3398			
i mai jor perina:	3330	HAZARDOUS COND	HON	206
a aidanta ha Da	langed	OTHER		16
ncidents by Day	ioggea	SERVICE		593
Sunday	420	Total for period:		3398
Monday	507			
Tuesday	476			
Wednesday	520	Incidents	by Alarm Le	evel
Thursday	496	TOWN		Count
Friday	525	HUDSON		
Saturday	454	AMBULANCE		665
Total for period:	3398			
		AMBULANCE / EN	GINE	956
		FIRST ALARM		144
		SECOND ALARM		1
		STILL ALARM		953

5

4

288

104

277

674 3398

1

2724

WORKING FIRE

Total by town for period:

AMBULANCE / ENGINE

AMBULANCE

FIRST ALARM

STILL ALARM

Total by town for period:

Total for period:

SECOND ALARM

LITCHFIELD

Hudson Fire Department Your Department in Action





New Engine 2006 KME — Engine 2

2,

14.47

Second alarm Sycamore St.



Motor Vehicle Accident Dracut Rd. and Sherburne Rd.



Captain Jack Brewer retires after over 30 years of service to the Town of Hudson.



FF Kevin Blinn graduated from Paramedic School.



Glow Necklace crew for Halloween Night October 2006.

Hudson Fire Department Your Department in Action (continued)

Motor Vehicle Accident Wason Rd. & Musquash Rd	Water Rescue Training July 2006	FF John Wilcox recognized for years of service and retirement from HFD.
Bell Ringing for the Salvation Army - FF. Sosnowski and Lt. Rudolph	Selectman Maddox and FF Gerald Carrier 20 years of service to the Town of Hudson.	SJON WEHRLEID OF HEDRE OR FF Patrick Roberson for Shave the Day for MDA.
FPO Steve Dube & Chief Murray - 2006 Fire Chief's Award	FF Robert Haggerty & Chief Murray - 2006 Fire Chief's Award	Captain Todd Hansen & Deputy Rodgers - 2006 Firefighter of the Year.

Report of Forest Fire Warden and State Forest Ranger

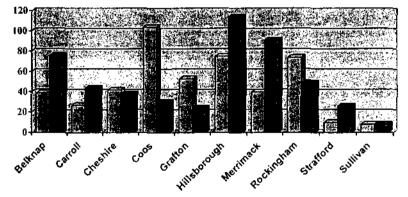
Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside-burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at i-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn monthan just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

COUN	ITY STATIS	TICS
County	Acres	# of Fires
Belknap	39	76
СаггоШ	27	44
Cheshire	42	38
Coos	104	30
Grafton	53	24
Hillsborough	75	114
Merrimack	40	91
Rockingham	74	49
Strafford	10	26
Sullivan	8	8

2006 FIRE STATISTICS (All fires reported as of November 8, 2006)

(figures al Forest)





CAUSES O	<u>F FIRES REPORTED</u>		<u>Total Fires</u>	Total Acres
Arson .	15	2006	500	473
Campfire	24	2005	546	174
Children	13	2004	482	147
Smoking	50	2003	374	100
Debris	284			
Railroad	3			
Equipment	4			
Lightning	1			
Misc.*	106 (*Misc.: power lines, firey	vorks, electric fences	, etc.)	

ONLY YOU CAN PREVENT WILDLAND FIRE

TOWN OF HUDSON

Highway Department

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

Fiscal year 2006 was again a busy and productive year for the Highway Department. Again this year, the annual Town Wide Paving Program was our largest project. This year we placed the finish pavement on the full length of Musquash Road, Musquash Extension, Old Coach Road, Stable Road, Sunshine Drive and Greeley Street from Barrettes Hill Road to Old Derry Road.

In addition the following streets were reconstructed with full depth reclamation, drainage repairs along with new pavement. Old Derry Road from Route 102 North to Robinson Road and the full length of Hopkins Drive. A section of Haverhill Street was also reconstructed after a major water main break. Two small sections of Bushhill Road were shimmed to help maintain them until much needed repaying can be accomplished.

To reduce cost to the School District the Highway Department also completed reconstruction of the main parking area of Memorial School and the side parking area of Nottingham West School. This completes the reconstruction of paved areas at both schools.

The Department also rebuilt both the softball and baseball fields located at Memorial School at the request of the School District. Both had badly deteriorated over the years. We also assisted with construction of the new playground between H.O. Smith and Library Street Schools.

The Highway Department also completed a double chip seal on Speare Road in anticipation of an overlay in 2006. The Department was not satisfied with the results of the project completed by an out of state contractor and the town was not billed for the \$14,000 job.

Sewer replacement projects last year included Sunrise Drive, First Street, Second Street, and B Street. Drainage projects were also completed on Gowing Road and Deer Run.

For the first time, the Highway Department completed construction of a water main extension to reduce the cost for Water Utility. One thousand feet of main line, 12 house services and one fire hydrant were installed on Holly Lane.

The Highway Department also completed the second phase of our dump-plow truck replacement plan. Four new Mack Granite ten-wheel dump trucks equipped with plows and sanders were purchased to replace four older six-wheel dump-plow trucks. These larger trucks will allow us to maintain our growing community without adding additional trucks or personal for the near future.

The winter of 2005/2006 was an average winter. Rapidly rising fuel cost strained the budget and affected many line items. Overall the roads were maintained in the usual safe condition but at a surprisingly higher cost causing many overruns. Hopefully with the budget adjustments and more stable pricing we will continue to maintain the same level of service that everyone expects.

None of us will soon forget the major flooding that occurred on Mothers Day weekend in 2006. Hudson received over twelve inches of rain; many roads and homes were flooded. The Highway Department worked around the clock to save our infrastructure and help as many residents as possible. Unlike many communities, Hudson did not have any roads wash away. Thanks to the efforts of crews under the

direction of Jess Forrence, Pelham Road, Bushhill Road, and Speare Road were all saved. There is no doubt in my mind that without their efforts all three of these locations would have washed away causing even more substantial flooding and damage down stream along Second Brook. It would have also crippled our already strained road network for many months if we had lost use of these heavily traveled roads. Because of their effort only moderate repairs were necessary. The department applied for and received a grant from FEMA in the amount of \$74,885, covering our expenses during the flooding.

Curbside solid waste and recycling pick up are also the responsibility of the Highway Department. The Department also runs the drop off days at the old landfill and leaf pickup. 2006 marks the fifth year in a row we have been able to provide these services without a price increase to the town.

Many recurring annual jobs also kept us busy. These tasks included: brush and tree removal, pavement markings, street patching, crack sealing, the landscaping of parks and cemeteries, lawn care, litter removal, grading gravel roads, road shoulder maintenance, roadside mowing, equipment maintenance, sign installation and replacement.

In closing, I want to thank all members of the Highway Department for their hard work and dedication, for they accomplished much this year. I would like to thank the entire Board of Selectmen, Town Administrator, Steve Malizia and all other Department Heads for their support and assistance throughout this past year.

Respectfully Submitted,

Kevin Burns Road Agent



The Building Committee and Trustees stayed very busy throughout the year planning for a new Library.

- GZA hired to do Asbestos Assessment of Ferry St. properties July
- GZA report received October
- Trustees decide to pursue building a library on Town-owned land on Derry Road at cost of \$3.5 million October
- Adams and Smith hired to do conceptual drawing November
- Renderings ordered November
- Trustees prepared seminal plan for a Warrant Article for Derry Road site December
- Impact Fees Released by Planning Board and BOS February
- RFP for architects sent to 6 firms; three firms selected for interviews April
- CIP supports proposal for \$3.5 million building on Derry Rd. site (Ranks 3rd) April
- Beacon Architectural Associates/Adams & Smith hired as architects May
- Library Expansion Survey distributed in Hudson Litchfield News June
- BOT & Cable Committee explored possibility of a joint facility incorporating media lab(s) and studio
- Keach Nordstrom hired to do land survey of #194 Derry Rd. site
- Architects met separately with Staff, Trustees and Building Committee to define program

DEPARTMENTS:

Children's

Highlights:

- "Camp Wannaread" Summer Reading Program
- Special Performers enhanced programming
- New programs designed specifically to reach Home Schoolers
- Big Truck Day annual event
- Library participates in Fairy Tale Festival and Kidz Day America
- Teamwork helped to minimize disruptions caused by staff changes
- New Head of Children's Services hired

"Camp Wannaread" was the theme for this year's successful summer reading program (SRP). Following the statewide theme chosen by the Children's Librarians of New Hampshire, a variety of programming relating to camping was offered to the children of Hudson. It proved to be an interesting and fun experience for every reader. Each week the program offered: a game day, special presenter/performer day, a craft day and special days to track their reading.

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	18 Library Street	•	Hudson, New Hampshire 03051-4244	•	(603) 886-6030	•	FAX (603) 595-2850

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Game days included different types of games to enjoy: animal habitats, memory, and guessing games. Craft Days provided the children an opportunity to make lanyard key chains, bird's nests, sun catchers, flowers, and stars.

The special presenters for the summer reading program were very popular and very well attended. Among the presenters were Storyteller Angela Cay Klinger, Squam Lake Wildlife Center Puppeteer Debra Costine, Dick and Sue Kamm who hiked the Appalachian Trail and shared their experiences. Singer/Storyteller Steve Blunt and Hudson Fire Department's Steve Dube were a part of the Closing Day fun which included a live musical performance, games. raffles, the "prize store," and marshmallows roasted over a real campfire.

232 children registered for the reading club portion of the summer reading program, reading 81,180 minutes over the summer. Children kept track of their reading minutes, collected "book bucks" for each 20 minutes read, and then purchased prizes in a "prize store."

Regular Programming continued throughout the year and included: Storytime, Lullaby Lapsit, Homeschool Family Fun Day/Story Times, Family Fun Nigh, and Story Spinners book discussion group.

Two *Storytimes* a week were conducted by Children's Librarian Cheryl Hatch until she left the library in November; Story Times were then run by Asst. Children's Librarian, Kristen Paraette and Deb Newton, who was hired in September. In January, Betsey Martel was hired as Head of Children's Services and she took over the two Storytimes. Both sessions of Storytime are generally full, with 12-15 children for each program.

Lullaby Lapsit was continued by retired former Children's Librarian Edie Danieli (who drove down from Bow each week) September through December. Deb Newton took over and made some changes to the format of Lullaby Lapsit in January. Lullaby Lapsit is continuously full with a large waiting list.

Homeschool Family Fun Day/Story Times went through many changes this year. The format changed again in January and become Small Adventures, a story time for ages 3-6, and Story Explorers, a program to teach beginning library skills for ages 7-12. Kristen Paradise hosted Small Adventures, and Betsey Martel led Story Explorers.

Family Fun Night continued, consisting of crafts, snacks and stories based on a different theme each month. *Family Fun Night* is planned and hosted by Deb Newton.

Story Spinners, a book discussion group for grades 3-5, occurred September-May. Kristen Paradise's program included a "chapter book" that the children read and discuss, a related craft, and a snack.

The first and third Saturdays of the month during the school year (Sept-May) are *Craft Days* in the Children's Room. Megan Ellis and Kate Knight planned and coordinated a craft that children can make and take home. Craft Days are very popular; usually about 40 children participate.

2

Ongoing Regular Programming	Number of Programs	Attendance
Story Time	66	1,111
Lullaby Lapsit	47	608
Homeschool Family Fun Day/ Story Times	8	86
Family Fun Night	10	43
Story Spinners	16	100
Total Programs:	147	1948

The Children's Department offered special programs throughout the year. A *Homeschool Open House* was held in September to introduce parents and kids to the library and the programs offered. 34 people attended the open house, and 25 children signed up for programs.

Big Truck Day has become a regular summer event, and as usual it drew a big crowd of kids and parents. Special thanks to the Hudson Police Department and the Fire Department for participation in this annual family activity where kids of all ages get to meet local safety officials up close and personal.

Little Goblin's Parade is a popular annual event. Children dress up in their Halloween 9636 do crafts and parade through the SAU, Central Fire Station, and Town Hall. Thank you to stuff from these departments for being so kind and generous to offer our little goblins Halloween treats.

Santa's Visit is an annual event that drew 80 children this year. The children visit with Santa, have a free picture taken and then go over to the Annex to make a Christmas craft sponsored by the Friends of the Library. December happenings this year also included a *Chinese New Year* Celebration where children made paper dragons with an instructor from Michael's Arts New 2005.

April vacation week brought *Crazy Craft Days* to the children's department. Special crafting projects for the week were origami, quilling, and mosaic tiling. Local author Lynne Cyr brought a program promoting her book "Drako's ABC" to the children's room in April.

The Children's Department experienced several changes in staff this year. Each time there is a staffing change there are schedule disruptions/cancellations, a loss of programming continuity: the "following" a librarian establishes is lost; new interest and skills must to be incorporated into programming and a "following" must be reestablished between new librarian, child & parent. The staff worked to maintain core programs, and the result was admirable. The Children's Room conducted 192 programs this year with total attendance of 5,132.

Throughout the year the Children's Department plans and participates in **outreach** programs throughout the community. Outreach programs included *National Library Week, Fairy Tale Festival* in Nashua's Greeley Park, *Kids Day America*, preschool and kindergarten visits, elementary school open houses, library tours for schools and scout groups, and school visits to promote the FY07 Summer Reading Program, "Treasure Reading". We participated/conducted 18 outreach programs.

We are happy to report total circulation for the department was up 10.9% for the year. Thanks to the purchase of a new magazine rack that better displays our juvenile magazines, circulation was up 35% for this collection.

We want to recognize and thank the youngsters participating in our "Volunteens" program:" Tristan & Ethan Chaput, Kile Pennell, and Akshat Goyal. These terrific young people volunteered in the children's room throughout the year and helped with prepping summer reading crafts, shelf reading, and straightening shelves.

Reference and Information Services Department

Highlights:

- Significant increase in the number of Interlibrary Loans (ILLs) for patrons
- New part-time library assistant hired
- Library offers two new online databases-*Learning Express Library* test prep and *Biography Resource Center*--to patrons
- Staff attended American Library Association conference in Boston
- "Let's play 20 Questions" in-house patron survey re library services
- Increased requests for IRS tax forms
- Partnered with Adult Services to offer Adult Summer Reading Program

Ongoing efforts re information literacy initiatives offered 40 computer classes taught by the reference staff. These free workshops included instruction for: Computer Basics, Introduction to the Internet, Genealogy Online, Homework Helpers, and Medical Information Online. Newly added classes this year include: MS Publisher, Making Christmas Cards using MS Publisher, Introduction to MS Word, and Introduction to Excel.

Three hundred and eighty-eight people participated in our *museum passes* program. According to our statistics, patron favorites were (highest to lowest): The New England Aquarium, The Museum of Science, Museum of Fine Arts, The Children's Museum, and the Butterfly Place.

The Reference department partnered with Adult Services to offer for the very first time an adult summer reading program for patrons. This program, in conjunction with a concerted effort to purchase more titles appearing on the NYT best seller list, was responsible for an increase in circulation of non-fiction titles.

The Reference Department was pleased to announce the addition of the *Learning Express Library* an interactive learning platform of practice tests, tutorial courses, job and career center, SAT, ACT, etc. In addition, *Biography Resource Center*, a biographical reference database, was added later in the year. Patrons can access these online resources from home as well as in the library. They are available to cardholders through the library's Website <u>http://www.hillsml.lib.nh.us</u>

Reference Librarians began a long term Archives project re obituaries for Hudson WWII soldiers, which will be added to the seminal archival project on our Website.

4

Several HML staff were able to attend a national library conference for the first time ever. The ALA Annual conference was held in Boston in April '06 and 3 staff members each attended a day of the three-day conference. Vendors from all over the US displayed their wares at this prestigious conference. In addition to attending seminars and programs, attendees saw the new innovations/products available to the world of libraries & librarianship.

Circulation/Adult & Teen Services/Bookmobile

Highlights:

- Adult Summer Reading Program offered for first time
- Large Print copies of monthly newsletter brought to Senior Center
- Senior Center outreach
- Playreading Circle program
- Morning Book Discussion Group offered
- "Playaway" audio books offered to patrons
- Student Poetry Contest was a big success
- Guided Reading Seminars offered for AHS summer reading assignment, Of Mice and Men
- Summer program incorporated programming for kids attending the Recreation Dept, day camp
- Rolling Hills Bookmobile temporarily retired from active service

An Adult Summer Reading Program was offered to HML patrons. Over the 10-week summer vacation, adults received a raffle ticket for each library book they read or listened to. The goal of the program were to increase library use by adults. Anecdotal evidence suggests that some patrons increased library use over bookstores because of the attraction of the raffle. We held weekly drawings for prizes which included restaurant coupons and gift certificates that were donated by local businesses. 272 adult readers participated in this new program

For several months, we made visits to the Senior Center. The first program brought information about the summer reading program for adults, audio books, and information about other services. We edited our monthly newsletter to make a large-print edition and brought copies to subsequent meetings, along with copies of the book discussion books for the month, and library card registration forms. Amy Friedman, Department Head, offered to bring requested library books to the senior center and pick up returned books for seniors with limited mobility or access to transportation. There was little interest in most of these services, however; we continued to bring the monthly newsletter and we plan to try again with outreach in the future.

We started *a Playreading Circle* in October 2005. Multiple copies of play scripts were borrowed through Inter-Library Loan and participants met monthly in the back room of Annex II and read aloud a play with each person assuming a character role.

Some "senior" patrons who did not want to drive at night expressed interest in participating in a daytime *book discussion group*. We started a group in March that met monthly at 10 a.m. on the third Tuesday of the month. We hope to interest more people in this group by switching to an afternoon meeting time beginning in January '07...

Playaway audio books were offered to patrons. These are small self-contained digital devices (similar in size to I-pods) that hold an audio book. *Playaways* can be checked out and listened to at leisure by patrons without need of a separate "player." We felt this technology would be a good medium to offer patrons who do not want to go through all the expense/effort needed to download audio books on mp3 players.

In conjunction with the Children's Dept, we sponsored a *Poetry Contest* for Hudson students to celebrate National Young People's Poetry Week in April. There were four age categories, Pre-school – Grade 2, Grades 3-5, Grades 6-8, and Grades 9-12. We worked with the schools, contacting teachers about the contest. Several made it a class project. The Friends of the Library donated funds to provide Barnes and Noble gift certificates to the first and third place winners in each age category. More than 100 students participated in this successful program. An awards ceremony was held. All the winning entries were read by their authors. The awards ceremony was taped by the local cable channel for broadcast and covered by local newspapers.

In conjunction with the children's department we offered a weekly drop-in story and craft program at the library for participants in the Hudson Recreation Department's summer day camp. These efforts will continue throughout the summer into the next fiscal year.

All incoming freshmen at Alvirne were required to read *Of Mice and Men* over the summer. We used a literacy grant from Wal-Mart to hire an English teacher from Memorial Middle School to lead a guided reading group "Socratic style" seminar for anyone wanting help with understanding this book. This program came about through consultation with 8th grade reading teachers at the middle school who had concerns that some of their students would not be able to comprehend this classic text solely on their own

We started a *Dungeons and Dragons* program on Saturday mornings in October, and even though the program was gaining popularity, it had to be cancelled due to lack of availability of the "Dungeon Master."

Young adult book discussion groups were held in July and August. Despite mention in over 1,400 brochures sent home to middle school students and distributed at the library, posters, newspaper articles and announcements at every teen program, participation was negligible. We decided not to continue it into the fall.

An evening book discussion group was held the 4th Tuesday of the month (except December) at 7 p.m. in Annex II. The number of attendees varied from month to month depending on the book chosen, weather other events conflicting, etc.

Hands-on workshops were programs designed to attract both adults & teens. Projects included making a beaded bracelet, Halloween horror make-up workshop, cake decorating, paper quilling, scrapbooking, and origami. Workshop attendance was varied due to weather. Unfortunately, it is impossible to fit more than 15 people per workshop, so we have to limit participation due to space constraints.

Young Adult Summer Reading Program (YASRP) was "Read for Rewards". There were special activities held every Thursday night for six weeks. Programs included a magician performing and teaching trick. A comic book artist teaching techniques, a stamping program, and duct tape crafts. We also held a raffle where kids got tickets for pages read. There were drawings in July and August for prizes donated by local businesses.

We are happy to report a large increase in student participating in the YASRP program this year. Overall the department reported a 16% increase in circulation of adult fiction despite nationwide downtum in pleasure reading. Statistics were also up for YA fiction, periodical circulation, and DVD circulation. Statistics for music CDs, audio books on cassette tape, and VHS cassettes were down; all attributed to the newer technologies such as I-pods, the decline in popularity of cassette players in cars, and popularity of the DVD format. The *Rolling Hills* Bookmobile was taken off the road in September due to major repairs before it will be roadworthy again. The high cost for these repairs, and age of the vehicle mean permanent retirement for the bus.

In addition to strengthening ties with the schools, we would like to further extend outreach to the community next year. Many people have gotten out of the habit of using libraries and are unaware of all the services we have to offer. This year our efforts focused on the Senior Center and the Recreation Dept. Summer Program. Future possibilities include Rotary, Lions, Kiwanis, and PTA groups. We would like to make this sector aware of services such as Online Databases, ILL, Audio Books, Films, and Museum Passes. These are all topics that would be of interest to the general public, would save them money (buying books/audios, renting films, paying museum admissions) and that people who are not regular library users might be totally unaware of.

Technical Services/IT Department

Highlights:

- Health emergencies caused staffing and work-related disruptions
- Loss of long time employee and friend Lolita Coombes
- Two new staff members hired
- Bookmobile collection(s) offered to school libraries, and titles deleted from the online catalog
- Progress made on long term HML scrapbook archival project

A significant amount of work takes place behind the scenes in the Technical Services department (Annex I trailer) in preparation for getting materials--books, DVDs, CDs, audio books, etc--on the shelves for patrons to check out. Much of the work involved must be explained in "librarese" terms, so suffice to say they do their best to make sure patrons get new materials as quickly as possible. Additionally, they repair older materials that need to be mended or re-cataloged. They also verify and authenticate entries in the online catalog to make sure each is complete, accurate and up to date. Changes in procedures this year have further streamlined procedures so that the cataloger can just concentrate on "professional" cataloging tasks, and the library assistants perform all of the traditional processing tasks.

The online catalog and online databases make it possible to offer 24/7 service. With a personal identification number (PIN), patrons can access the card catalog from home, office or school, place holds, and renew items. Patrons can also research subjects using our magazine and newspaper databases with certainty that their search will be quick, and that the information they seek is reliable and factual.

Several health emergencies impacted Technical Services department for several months at midyear. Two part-time employees were hospitalized; 20-year HML employee Lolly Coombes experienced a major catastrophic illness, and a cataloger experienced lengthy complications from surgery. Kudos go to Ann Carle, Acquisitions Librarian, who with little assistance worked diligently to make sure materials were cataloged, processed, and reached the departments in a timely manner so there was no backlog of materials upon the return of the cataloger. Thank you to former Library Clerk Sheila Groves who volunteered her services for a month after retirement in January. Part of the decommissioning process for the bookmobile included dealing with the book collection. Books were offered and distributed to Hudson school libraries or used as replacement titles in the HML collection. Any remaining titles were given to the *Second Hand Prose* booksale. Ultimately, the acquisitions librarian produced a "deletion list" containing about 1,950 items that TS staff had to subsequently delete from the system taking several months to accomplish.

IT Highlights:

- 4 computers were replaced per planned annual rotation
- Server upgraded
- Staff switched to *Outlook Web Access* e-mail program and file storage was centralized for better backup
- TLC patches installed
- Website enhanced and design changes for more user friendly access
- Archival documents and information made accessible on HML website

Friends of the Library

The Friends group is a non-profit, 501c (3) charitable organization dedicated to providing enrichment, advocacy and support to the library and to the community. The FOL held a variety of fundraising activities during the year: business memberships, 12 "Second Hand Prose" book sales held the second Sunday of each month; Sun-catchers, tote bags, and "Read the Trees" t-shirts (designed by local artist Pete Duquette) were sold at various town events – Harvest Fest, GFWC Jr. Women's Club Craft Fair, Alvirne Friends of Music Craft Fair, and the Library Lawn Sale.

Every year the FOL sponsors the children's department's *Visit & Picture with Santa* program. They provide prizes for the Summer Reading Program, prizes for the Poetry Contest and they award the *Leonard A. Smith Scholarship* to a graduating High School Senior. Scholarship winners this year were Lauren Clements and Gregory Cote who received \$500 each.

Additionally, the Friends contributed a gift basket for the annual Chamber of Commerce Auction. They also funded brochures and signs for the HML library expansion program and last spring, they funded the community survey re: library expansion. 9000 fliers were distributed to Hudson citizens via the HLN newspaper.

In addition to all these good works, The Friends "recognized" & thanked the HML staff during National Library Week with gift certificates and special crafted greeting cards.

If any of these events or activities interest you, please call Chairwoman, Jane Bowles, pick up a brochure at the library, or access FOL information via the Library website at: http://www.hillsml.lib.nh.us

Donations

We are grateful and appreciative for the many donations we received throughout the year. FY05-06 included: a \$1,000 Bonus Grant and a \$1,500 Literacy Grant from Wal-Mart, a \$750 Literacy Grant from Sam's Club, and a \$200 donation from Nottingham West Lions Club. Many thanks also to the local businesses who donated prizes and gift certificates for the Summer Reading Programs. (See HLN Sept 30, 2005. p 8)

Individuals making donations included: Gloria Dobbins donated \$500 for genealogy & family history materials; GFWC – Hudson Junior Women's Club donated money to purchase an Art Book for the collection; Hudson Historical Society donated a copy of an original scrapbook re WWII Veterans; the HLN donated two pre-owned computer monitors. Dr. Thomas Chamberlain gave the library two decorated Halloween pumpkins.

Additionally, we are very appreciative for the many used book and A/V donations given to the Library and for the Friends of the Library book sales throughout the year from community-minded citizens.

We wish also to thank everyone who dropped money/change into the building fund canisters at the library and/or two local businesses--Rosita Lee Music Center and Hudson Animal Hospital. Dr. Conti matches all donations collected from the Hudson Animal Hospital.

Special thanks to Scott Slattery for appearing as the featured speaker at a FOL sponsored program on fund raising and development for nonprofit organizations. Thank you also Mike O'Keefe & the Cable Committee for publishing our programming events on the HCTV e-bulletin board, the Hudson Fire Department, and Hudson Police Department for all your help.

Last but not least, we wish to acknowledge the wonderful Friends of the Library, Library Board of Trustees, and the Building Committee members who donated their time and energies to make the Library a center for the Hudson community.

<u>Financial Data</u>

Money received from fines and payment for lost materials totaled \$10,044.77; money received from other fees totaled \$2,073.86. The Building Fund Balance is \$7,726.67. The Charles Zylonis Trust Fund (for Lithuanian books) balance is \$57,335.77. Impact fees in the amount of \$55,253.87 were released to the Board of Trustees for architectural services. Income from the J.N. Hills Trust was \$1,002.75; income from Dr. A.K. Hills Trust Fund was \$215.21.

"A library is not a luxury, but one of the necessities of life." Henry Ward Beecher

Respectfully submitted by,

John Knowles, Chairman Hudson Library Board of Trustees

and

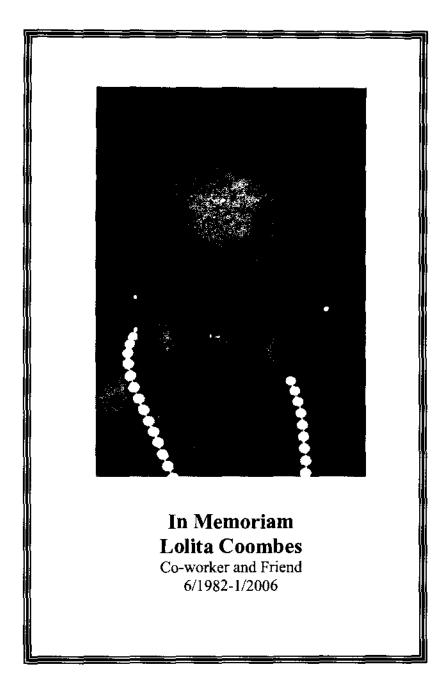
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M.A.P. "Toni" Weller Library Director

HILLS MEMORIAL LIBRARY FY 2006 STATISTICS

	ADULT/YA	CHILDREN	BOOK- MOBILE	,	TOTAL
Materials Added	2,311	3,418	0		5,729
Total Materials Owned	42,767	19,989	0		62,756
Circulation		_			
Books	34,162	42,063	0		76,225
Videos (FIC and NF)	2,639	4,421	0		7,060
Magazines/Newspapers	6,861	350	0		7,211
CD (spoken/music/software)	3,315	2,600	0		5,915
Cassette (spoken/music)	3,024	1,161	0		4,185
DVD	9,324	5,659	0		14,983
Museum Passes	388	n/a	0		388
Kits and Puzzles	0	1,376	0		1,376
Elect. Databases	5,778	n/a	0		5,778
Total Circulation	65,491	57,630	0	. <u></u>	123,121
Total Hours Open	3	3,078	0		3,078
Hourly Circulation	21.28	18.72	0.00		40.0
Internet Users	8,596	<u></u>	·	<u></u>	8,596
Programs	Adults	Young Adults	Children	Others	
Number of Programs	70	18	192	0	280
Attendance	417	200	5,132	0	5,749
Total Inter-Library Loans	2,277	requested	1,524	completed	
Registered Borrowers*					
New This Year	1,049				
Total	11,124				

*Inactive patron records are removed in June of each year.



シル 小へAnnual Report of NRPC Activities for the Town of Hudson

Land Use and Environmental Planning

- Lower Merrimack River Watershed Management Plan During FY05, NRPC has been working with the Town
 on the Watershed Management Plan for the Lower Merrimack River. This year NRPC has been developing the
 base datasets for the analysis and conducting watershed audits in the four communities that make up the Lower
 Merrimack River Watershed.
- Water System Interconnectivity and Mutual Aid Study This year NRPC completed Phase I of the Water System Interconnectivity and Mutual Aid Study. This study is designed to improve the security of the water systems in southern New Hampshire by showing how they can work together if any water system should lose part of its water supply through nature or a manmade event. This was accomplished by cataloging and analyzing data on every major water system in the southern New Hampshire region as well as points at which those water systems are interconnected or could be interconnected. NRPC also worked during the course of the year to solicit grant funds and support from the water systems for Phase II of the study. Phase II will be an engineering study which will analyze several different water systems that have experienced the failure. NRPC stall has been working closely with staff from the Town of Hudson on this project and we believe that it will increase the security of all the water systems in southern New Hampshire.
- Brownfields Worked with New Hampshire Department of Environmental Services to identify Brownfield sites in Hudson eligible for state and federal funding for assessments.
- Regional Stormwater Coalition The Regional Stormwater Coalition is an initiative by NRPC to bring together
 communities required to meet NH DES Phase II stormwater mandates to share information and resources. Six
 meetings of the Regional Stormwater Coalition were conducted this year. In addition, NRPC also sponsored an
 all day training workshop in January. This workshop provided town staff with training on approaches to
 meeting stormwater management requirements for new construction and field inspection techniques to insure
 that the requirements were met.
- Planning Board Training Conducted two training workshops during the fiscal year for Planning Board members: a workshop on Site Plan and Subdivision Review was held in March 2005 and Training Housing Solutions for New Hampshire was held in July 2005.
- Regional Housing Needs Plan This year NRPC prepared and adopted its 2004 Regional Housing Needs
 Assessment. This report identifies the need for new housing in the Nashua region and provides an extensive
 database of information that can be used by Hudson in planning for the housing needs of the community.
- Model Affordable Housing Ordinance This year NRPC also researched methods of providing encouraging affordable housing and prepared a Model Affordable Housing Ordinance. This ordinance provides several different methods communities like Hudson can use to create incentives for affordable housing without a local subsidy.
- Regional Resource Conservation Committee During the year, NRPC conducted six meetings of the Regional Resource Conservation Committee. This group is organized and sponsored by NRPC to provide information and training as well as support for conservation committee members from all NRPC communities.
- Household Hazardous Waste Program The Household Hazardous Waste (HHW) Program provides residents
 of the region with the opportunity to dispose of common household chemicals in an appropriate fashion so that
 pollution of the region's watersheds and groundwater can be avoided. An electronics recycler also participates
 in these events enabling attendees to dispose of high tech items such as old computers, phones, TV's and other
 appliances that include hazardous materials. Five HHW events were held this year that were attended by 392
 Hudson households.
- Regional Build-out Impact Study Prepared the Regional Build-out Impact Study. This study identifies the potential build-out of the Town of Hudson under existing policies. NRPC staff met with planning board

members to review and revise the analysis to fit Hudson's specific situation. The report also analyzes the impact of build-out on municipal systems such as roads, schools, solid waste, water, police and fire.

TRANSPORTATION

NRPC as the designated Metropolitan Planning Organization (MPO) for the region is responsible for developing and maintaining the region's transportation planning program. This includes soliciting, prioritizing and making recommendations on regional and local transportation projects that are funded through Federal or State sources. NRPC is responsible for developing the region's portion of the State's Transportation Improvement Program (STIP), maintaining the regional traffic model, and performing required air quality analyses. In addition, NRPC MPO funds are used to provide municipal technical assistance on transportation issues.

- Webster Street At the request of the Board of Selectmen, NRPC staff conducted an analysis of the impact of
 opening the south end of Webster Street to right turning traffic traveling westbound. This analysis was
 conducted using the NRPC Travel Demand Model. This analysis showed the likely impact of such a change on
 traffic on Webster Street and on NH 102.
- Traffic Data Collection Conducted 26 traffic counts in Hudson in the past year. These traffic counts are available for use by the Town and NRPC can conduct special counts upon request. This year NRPC also updated the NRPC website with a special interface to allow anyone to access any of the traffic counts NRPC has conducted by clicking on a map of count location in Hudson.
- Regional Bicycle and Pedestrian Plan In June 2005, NRPC adopted its updated Regional Bicycle and Pedestrian Plan. This plan identifies the key bicycle and pedestrian facilities in the region as well as approaches communities can follow for developing their bicycle and pedestrian transportation system.
- Lowell-Nashua Commuter Rail FY05 was a year in which NRPC and regional municipalities made a great deal of progress on the Lowell-Nashua Commuter Rail project. A major step forward this year was our identification of a method to pay the local match for the project using a Tax Increment Finance District. Also this year we secured approval of a contract to conduct engineering and environmental studies through the New Hampshire Executive Council and have seen rapid progress on those studies.
- Nashua-Manchester Commuter Rail In FY05 we were also successful in getting the next phase of the
 commuter rail project which will extend from Nashua to Manchester identified in the transportation
 reauthorization. This step will allow NRPC to work with Merrimack, Nashua, Bedford and Manchester on the
 initial studies for the project.
- Regional Traffic Model This year NRPC completed a full update of the regional traffic model. This model is
 now sufficiently detailed that it can be used to analyze the traffic impacts of nearly any type of new
 development or change in the road network. This capability is available for Hudson use whenever there is
 interest, without cost, and has been used by several NRPC members this year as they have considered the
 impacts of new development.
- Long Range Transportation Plan During FY05, NRPC completed and adopted its most recent update of the region's Long Range Transportation Plan. This plan identifies the transportation plans and policies of the region. In addition, it is a vital step in moving important projects forward for funding by New Hampshire DOT.

Geographic Information Systems (GIS)

The GIS Staff at NRPC continues to maintain a diverse collection of spatial databases including local roads, real property parcels, zoning, land use, and environmental conditions. This data is applied extensively to provide mapping and analysis for local and/or regional projects.

 Prepared and published the NRPC Standard Map Library for Hudson. These four standard maps show the Town's Roads and Town Facilities, Environmental and Conservation Areas, Existing Land Use and an Aerial Image of the Town. Two sets of these maps have been provided to the Town.

- Provided town volunteers with all the existing GIS data on CD for use on town projects. This data has been
 developed and maintained by NRPC and would have cost many thousands of dollars for the Town to develop on
 its own.
- Completed regular maintenance tasks and performed updates to the Hudson GIS data which is maintained by NRPC, including digitizing new roads, parcels, protected lands, zoning changes, trails, social service or child care providers, land use and other baseline data.
- Mapped and analyzed trends relative to real estate transactions for the year to maintain a tool for monitoring sales trends.
- Prepared and/or disseminated Census 2000 data in GIS format for local or regional reports.
- Addressed numerous mapping requests from the town officials and the public.
- Continued to update and expand the regional annotation layers for improved clarity, accuracy and detail in mapping tasks.

Nashua Regional Planning Commission (NRPC)

Howard L. Dilworth, Jr., 2008 Thaddeus Luszey, 2006 Suellen Quinlan, 2007 Brion Carroll, Alternate 2006 Robert Kostecki, Alternate, 2007 Rick Maddox, Selectman Rep

Pianning Board 2006 Annual Report

In accordance with New Hampshire Planning and Land Use Regulations (RSA 674:1, 5, 35, & 43), the duties and responsibilities of municipal planning boards include

- Preparing and updating a town master plan
- Recommendations for changes to the town zoning ordinance
- Preparing a Capital Improvements Program
- Updating subdivision and site plan regulations
- Review and approve/disapprove subdivision and site plans

In its efforts to guide the future development of the Town of Hudson, the Planning Board works to protect and promote the health, safety and general welfare of the community.

Master Plan Update

In the spring of 2006 the Planning Board completed and adopted an updated Town of Hudson Master Plan. The Master Plan consists of a comprehensive review and analysis of Hudson's past, present and future infrastructure needs and capacities. The resulting document is an update that consists of 8 separate categories which are outlined in separate chapters. The 8 categories include: Population and Housing, Natural Resources, Economic Development, Transportation, Existing Land Use, Historic Resources, Community Facilities, and Future Land Use. The Master Plan is available for review at the Hills Memorial Library, the Community Development Department Office in Town Hall, and on the NRPC web site at http://www.nashuarpc.org/landuse/landuseproj_hudsonmp.htm

Zoning Ordinance Changes

The Planning Board reviewed revisions to Article XIII – Housing for Older Persons which were approved by the town's voters at the Special Town Meeting held on September 12, 2006. The Planning Board worked extensively over the past year to revise the Zoning Ordinance Tables of Permitted Principal Uses and propose many new definitions to the Zoning Ordinance. The revised tables and proposed definition amendments have been submitted for inclusion on the 2007 Town Warrant.

Capital Improvements Program

The Planning Board is authorized by New Hampshire RSAs 674:5 – 674:7 to develop a Capital Improvements Program (CIP) to rank proposed capital projects for the Town and School District for the upcoming fiscal year. The CIP report is provided as input to the Board of Selectmen and Budget Committee to help those boards to develop next year's fiscal plan.

The Capital Improvements Committee is a sub-committee of the Planning Board with representatives from the Board of Selectmen, School Board, Budget Committee, and a citizen member. This year's committee consisted of Vincent Russo (Char), George Hall, Tom Murphy, Ben Nadeau, David Bouchard, Arlene Creeden and Jane Bowles.

In addition to the proposed projects for the next fiscal year, each town department is requested to look ahead for the next 5 years and list expected capital projects during that time. This allows the Board of Selectmen and Budget Committee to anticipate possible future capital expenditures and balance expenses.

For FY2008, the top three ranked capital projects are Soccer Field Space, Route 111/Kimball Hill Road Intersection Improvements, and Library Expansion. A copy of the FY2008 Capital Improvement Program can be reviewed in the Community Development Department Office in Town Hall.

Impact Fees

In the spring of 2006, the engineering firm, VHB, Inc. completed the update of the impact fees assessed on all new development, telative to implementing traffic safety and capacity enhancement improvements along Hudson's three highway corridors (Rt. 3, Rt. 102 and Rt. 111). This system was last revised in 1995 and is often referred to as the "CAP" (Cost Allocation Procedure) fee.

Subdivision/Site Plan Regulations

In addition to plan review and amendments to the Zoning Ordinance, the Planning Board worked on revisions to the Subdivision and Site Plan Regulations, including the ongoing review of the proposed Stormwater Management Regulations. Updating both Subdivision and Site Plan Regulations, is an ongoing process. Revisions to the Site Plan and Subdivision Application Checklists were reviewed and approved.

Development Activity

Throughout southern New Hampshire, substantial residential and commercial development over the past decades has helped to strengthen the local and regional economy. At the same time, however, the strength of residential and commercial development within southern New Hampshire continues to create infrastructure capacity challenges for every community within the region.

For the Town of Hudson, these challenges include planning for and implementing: (i) roadway improvement projects, (ii) sewer and water maintenance and expansion projects and (iii) delivering quality municipal services (i.e., a strong public school system well-trained and responsive police and fire protection, and receptive administrative services) to the residents and businesses of our community.

During this past year, both commercial and residential development activities continued on a strong pace. The total number of applications for land use development projects in FY2006 was 42 versus 41 in FY2005. This year, the Planning Board reviewed and approved 11 residential subdivision plans, resulting in the creation of 68 new residential dwelling lots. In comparison, in FY05 18 subdivisions were approved, creating 91 house lots. During FY2006, 13 commercial site plans were reviewed, with 7 approved, 1 denied, 2 withdrawn and 3 that remain under review. This is in comparison to 20 commercial site plans reviewed and 18 approved in FY05.

And finally, during FY2006 there was substantial work done in preparation for the expected submission of the Riverplace/Greenmeadow site plan. If approved, this proposed development would be the largest single development project in the Town's history. As of this writing, the Riverplace/Greenmeadow plan has yet to be formally submitted to the Town Planning Department.

In anticipation of receiving this very large application, the Board of Selectmen has hired additional consultants to help Town Staff and the land use boards (Planning Board, Zoning Board of Adjustment, and Conservation Commission) review the site plans, traffic reports, fiscal impact report, and other documents that will comprise the plan. When the application is identially submitted and accepted, the Planning Board will conduct multiple public input sessions and perform an extensive review. Information regarding the Riverplace/Greenmeadow project can be found on the Town's web site at http://ci.hudson.nh.us/riverplace/

The election of Planning Board officers is held annually during the second regular meeting in January. The following members were elected to serve in their respective positions:

Chairman:	James Barnes
Vice-Chairman	Marilyn MacGrath
Secretary	Suellen Quinlan

Other members of the Planning Board during this past year include:

George Hall	Member
Jeff Rider	Member
Vincent Russo	Member
Richard Maddox	Selectman Liaison
Bill Cole	Alternate
Thomas Murphy	Alternate
William Tate	Alternate
Richard Turcotte	Alternate

Finally, I want to thank the Town employees who assisted the Planning Board.

Sean Sullivan	Director of Community Development
John Cashell	Town Planner
Tom Sommers	Town Engineer
Pam Lavoie	Administrative Aide
Betty Holt	Administrative Aide
Sue Fiorenza	Secretary
Julie Kennedy	Administrative Aide
Abbey Gulliver	Secretary
Stephen Buckley, Esq.	
Brad Seabury, of the Hudson	n Minutemen

Respectfully submitted,

James Barnes Planning Board Chairman

POLICE DEPARTMENT TOWN REPORT 2006

It gives me great pleasure to share with the citizens of Hudson, the Police Department's 2006 Annual Town Report. The pages that follow highlight the achievements and contributions made by our dedicated employees.

The Hudson Police Department had a record year. We achieved National Re-Accreditation status, accomplished our goals to protect our children against sexual predators and identified and removed dangerous drugs from our streets.

Statistics:

The Police Department continues to employ traditional enforcement methods along with concepts of Community Policing to keep crime down in Hudson. The Police Department employs 45 sworn officers, 14 non-sworn full time members and eight non-sworn part time members to deliver quality law enforcement service to the community. From January to December 2006, the Police Department handled 41,862 calls for service, up from the previous year's calls of 37,248. This represents a significant increase of 12.4%. The following are additional Hudson Police statistics for the calendar year 2006 compared to 2005:

Activity	2005	2006	Change
Total Arrests	1248	1212	-3%
Juvenile Arrests	239	2 01	-16%
DWI Arrests	198	249	+26%
Drug Arrests	69	105	+52%
Assaults	216	246	+14%
Sexual Assaults	35	28	-20%
Robbery	4	7	+75%
Arson	5	7	+40%
Burglary	61	66	+8%
Criminal Mischief	199	231	+16%
Domestic Disturbances	353	338	-4%
Theft	301	323	+7%
MV Theft	39	49	+26%
MV Collisions	569	580	+2%
Citations	13,375	16,237	+21%
Warnings	10,138	11,114	+10%

National Re-Accreditation

In March 2003, the Hudson Police Department was awarded National Accreditation making the Police Department the 6th New Hampshire law enforcement agency to achieve this award of excellence. National Accreditation significantly reduces the risk factors associated with police operations. Participation in the process is volumary but the objective of the process is to improve administrative, managerial, and service delivery aspects a first adson Police Department through demonstrated compliance with up to 443 standards. As part of the process are somally accredited police agencies must undergo a similar assessment every three years in order to show compliance. On December 11, 2005 your police department's performance was commendable because we performed davlessly during our on-site inspection with only five files returned for review. On March 22, 2006 the induces of the Department was awarded re-accreditation status at the CALEA Conference held in Jacksonville. The department again, the Police Department proved it met law enforcement practices in areas such as selection of officers, training, patrol and criminal investigative procedures, victim assistance and detention of prisoners.

Special thanks to our good friend Retired Captain William Pease and valuable assistance from Retired Captain Ray Mello, Lisa Nute, Sgt. Kevin DiNapoli, and Jamie Allain and the men and women of the Hudson Police Department who rallied around the Accreditation Team in helping achieve this highly sought-after award. I would also like to express our sincere gratitude to then-Chairman of the Board of Selectmen, Ken Massey, for his continued support throughout the process, and for accompanying us to the confirmation hearings in March 2006.

Internet Crimes against Children/Protecting our Children

The growth of technology has changed our lives dramatically. The Internet is one of the most powerful information tools ever created and can enhance a child's education like no other resource. However, at the same time, its very nature creates the potential for danger. Criminals are also using modern technology—to prey on innocent victims. A recent survey revealed that one-in-five teens has received an unwanted online request to engage in sexual activities or provide sexual information. One in four has been exposed to online pornography.

Today there are so many young people using computers that our concern for their safety is well founded. Computers and the Internet have made the predator's job easier. An estimated 77 million kids are online today and therefore, vulnerable to predators. It is extremely important for parents to know as much as possible about Internet crimes against children so they may help prevent victimization.

Although no family is immune to the possibility that their child may be exploited and harassed on the Internet, a few factors make some children more vulnerable than others. Unfortunately, Internet interactions that initially appear innocent can gradually lead to sexually explicit conduct.

The future holds many challenges for those fighting Internet crimes against young people. Cases involving Internet crimes against children are complex and labor intensive for both the police and prosecutors. The most attractive factor to predators is that children and teenagers historically have not been viewed as credible witnesses. Today, the danger to children is even greater because the Internet provides predators anonymity. Internet cases are usually multi-jurisdictional, which presents challenges in the investigation. This year with the cooperation of Attorney General Ayotte, we plan on introducing legislation to increase the penalties for Internet Crimes.

This past summer, I initiated the creation of a multi-jurisdictional task force in Southern Hillsborough County to investigate, identify and arrest sexual predators who use the Internet to exploit our children and for the sole purpose of engaging in sexual activities or provide sexual information. The Task Force's function is to investigate crimes against children, yet our primary goal is the protection of our children. We look forward to working with parents and the schools to better educate our children on the dangers of Internet Crimes.

Illegal Drugs Activity

With an increase of 52% in drug arrests this past year, the Police Department continues to see an influx of drug activity coming into our community. This year, we made a significant amount of arrests and removed some dangerous drugs from our streets. We also discovered the State's first reported case of the drug Fentanyl which is a Scheduled II drug. Fentanyl presents a major hazard to our officers; it can be dangerous and even fatai, if improperly handled. This year, we were able to remove over 54 grams of Cocaine, 98.2 grams of Crack Cocaine, 3.5 grams of Methamphetamine, nearly nine pounds of Marijuana and 73,000 OxyContin prescription pills. There has been a very sharp increase in the use of Heroin, more than likely because it can be cheaper than a pack of cigarettes. Unfortunately, the heroin we're finding is about 90% pure and has been a direct result of deaths by overdose.

We have serious concerns about the drugs that are readily available in the community of Hudson. We were unsuccessful in convincing the Board of Selectmen to support the hiring of an additional drug investigator to handle the increase in the number of cases. Drug activity will have a trickle-down effect on the community. When a community begins to experience an increase in drug activity, they will also experience a jump in domestic disturbances, robberies, thefts, fraud, aggravated assaults and other major crimes. Illegal drugs also have an impact on the town's social services, such as welfare and unemployment. Drugs negatively affect the productivity in our schools and business community. The Police Department and the community all share in the responsibility for keeping our community drug free.

Need for more Police Officers

With an increase in the amount of calls for service, which is up by 12.4% in 2006, I am of the opinion that in order to maintain control, provide the programs offered by our Services Division and still maintain the level of service our citizens expect and deserve, we need to hire additional police officers. This past year alone, the Hudson Police Department investigated seven armed robberies and two shooting incidents. One of the armed robberies involved an individual accused of fatally shooting Manchester Police Officer Michael Briggs. Because of the proximity of Hudson, we are seeing an increase of criminals coming from Nashua, Manchester, Boston, Lowell, and other MA cities. As we are required each year by Accreditation Standards to review our manpower needs, our staff conducts an annual manpower analysis. Since 2002, we have not increased the number of officers on the Hudson Police Department, yet each year we have seen a dramatic increase in activity our officers must respond to and increased residents within our jurisdiction to serve. Our manpower analysis which is available to the public indicated we needed to hire a minimum of six officers for the Patrol Division to handle the number of calls for service, investigations and arrests. The FBI also uses a formula to calculate the required number of officers needed based on population. Their formula indicated that Hudson's force is short by 15 officers. This past year we failed to gain the support of the Board of Selectmen to accept our recommendation to hire two police officers in order to meet the immediate demands of the community. We will certainly make another attempt to recommend the hiring of additional officers in next year's budget.

Hail and Farewell

I would like to welcome to the Hudson Police Department our new employees:

Officer Patrick McStravick Officer Allan Marcotte Police Prosecutor Attorney Kalie Lydon Victim Witness Advocate Lori Grant Police Dispatcher Sheri Macpherson Police Dispatcher Karen Laroche Police Dispatcher Erica Coleman Part Time Maintenance Student, Cory Boutin

Officer McStravick is an Army combat veteran with two tours in Iraq and served on a Peace Keeping Mission in Bosnia. He recently graduated from the 141st New Hampshire Police Academy on November 19, 2006.

Also joining our ranks is Officer Alan Marcotte of Hudson. Officer Marcotte came to us fully certified after serving with the Plymouth Police Department for approximately one year.

We also welcome Attorney Kalie Lydon who became our newly hired Police Prosecutor in December 2006. Attorney Lydon comes to us with nearly five years of legal and police experience. Attorney Lydon was bired as a result of the resignation of Attorney Brenda Hume who accepted a position with the Department of Motor Vehicles as a Hearings Officer. Attorney Hume did an outstanding job in representing the people of the State of New Hampshire in prosecuting cases before the Nashua District Court.

Our new Victim Witness Advocate, Lori Grant comes to us very well experienced, having worked for the Manchester Police Department and AmeriCorp and is a pleasure to have on board. With this being a part time position, Lori is very busy between the court, Hudson Police and meeting with victims. With regret, we accepted the resignation of Cheryl Talarico this past summer, our first Victim Witness Advocate, who did an outstanding job for the victims of crimes, particularly in domestic violence--but Lori appears to have stepped into big shoes with ease!

We would also like to welcome our new full and part time Police Dispatchers, Sheri Macpherson, Karen Laroche and Erica Coleman.

With the retirements of Capt. Ray Mello and Capt. Bill Pease, and at a time of reorganization and growth in the Police Department, I am pleased to announce the following promotions with such able police department personnel. Captain Donald Breault took command of the Operations Bureau. Areas under his command include Patrol Division, Detective Division, Legal Division, and Animal Control Division. Capt. Breault is a 17-year veteran of the Hudson Police Department. Also promoted to the rank of Captain this past year was Jason Lavoie, a 15-year veteran of the Hudson Police. He took command of the Support Services Bureau. Captain Lavoie's command includes Training, Recruiting, Records, Information Services, National Accreditation, Budgeting, and Facility/Fleet Maintenance.

David Bianchi was promoted to the rank of Lieutenant and William Avery Jr. to Shift Commander. Both men have served the department well as Field Supervisors and managed the Criminal Investigation Division. Tad Dionne and John McGregor were promoted to the rank of Sergeant as Field Supervisors. All of these individuals exhibited leadership qualities that will serve the department well for many years to come.

All the men and women of the Hudson Police staff hope that our residents may look back on their years with the Hudson Police Department and feel a sense of accomplishment and pride as we do.

Goals and Objectives for 2007

- To continue to ensure our officers receive the best training in modern day police practices.
- Host community based programs to reduce crime and to foster our Partnership with the Community.
- Through education, motor vehicle enforcement and police presence, reduce the number of motor vehicle collisions on the three main arteries in Hudson.
- Continue to identify and arrest sexual predators and to provide educational programs to parents and children through our schools.
- Focus what resources we can on identifying and arresting drug dealers in our community.
- Continue coordination and collection of CALEA proofs of standard compliance in preparation for reaccreditation in 2009.
- Continue to utilize the Police Department's Directed Patrol System with emphasis on neighborhood presence to reduce the opportunity for criminal activity.

As I begin my 28^{th} year with the Hudson Police Department, I am very thankful to the wonderful employees $-\frac{1}{100}$ Police Department who have committed themselves this past year to quality law enforcement. With $c_{10} - c_{10}$ individual's involvement, we would not be where we are today. Our police employees are our number one asserted they are constantly striving for continued improvement.

I am also very grateful for the support received by the Board of Selectmen and Town Administrator Steve Mailtain Public safety is now, and has always been, a priority and they consistently provided us with the resources necessary to accomplish our vital mission.

As always, we are most appreciative of the support of our community partners--the School Department, the Stigens of Hudson, CHIPS members, the business community, neighborhood associations, and Citizen Police Assessment graduates.

Respectfully submitted

Richard E. Gendron Chief of Police

CERTIFICATES, AWARDS AND MEDALS

Employee of the Year Junior Woman's Club MPO Michael Davis

Community Service Award Hudson Grange #11 Lieutenant William Avery Services Manager Lisa Nute Services Technician John Beike Community Service Award Wattannick Grange #327 Sergeant Kevin DiNapoli VFW Post 5791 Loyalty Day MPO Daniel Dolan MPO James Stys

EMPLOYEE OF THE MONTH

Sponsored by the Hudson Junior Woman's Club

July 2005 - Detective Doug Dubuque August 2005 - Officer Christopher Cavallaro September 2005 - Lieutenant Robert Tousignant October 2005 - Officer Patrick Broderick November 2005 - MPO James Connor December 2005 - TT Jamie Allain January 2006 - TT Heather Poole February 2006 - Officer Kevin Riley March 2006 - MPO Daniel Dolan/MPO James Stys April 2006 - Officer Allison Cummings May 2006 - Dorothy Carey June 2006 - MPO Kevin Sullivan July 2006 - MPO James Connor August 2006 - Sergeant Tad Dionne September 2006 - MPO Douglas Dubuque October 2006 - ACO Jana McMillan November 2006 - MPO Michael Davis/Officer Alan Marcotte

COMMENDATION BARS AND MEDALS

Master Patrol Officer Michael Davis - Life Saving with Valor Award Master Patrol Officer Daniel Dolan - Life Saving Award Master Patrol Officer James Stys - Life Saving Award

CIVILIAN SERVICE AWARD

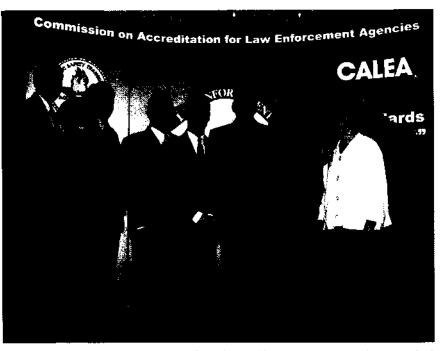
Luis Aberto Rivera Trenton Blanchard

LETTERS OF COMMENDATION/RECOGNITION

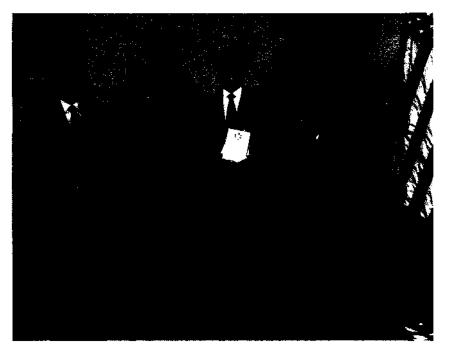
Captain Jason Lavoie Lieutenant Robert Tousignant Lieutenant David Bianchi Lieutenant William Avery, Jr. Information Manager Lisa Nute (2) Sergeant Charles Dyac Sergeant Donna Briggs Sergeant Kevin DiNapoli (2) Sergeant John McGregor Master Patrol Officer Kevin Sullivan (2) Master Patrol Officer Michael Gosselin Master Patrol Officer James Stys Master Patrol Officer Daniel Dolan Master Patrol Officer James Connor (2) Master Patrol Officer Scott MacDonald Master Patrol Officer Matthew Keller Master Patrol Officer Rachelle Megowen Master Patrol Officer Joseph Hoebeke (2) **Detective Michael Niven** Detective Douglas Dubuque (2) **Detective Matthew Solari** Officer Kevin Pucillo (3) Officer Kevin Riley Officer Christopher Cavallaro Officer Justin Mangum Officer Roger Lamarche Animal Control Supervisor Jana McMillan Dispatcher Amy Corcoran **Dispatcher Jamie Allain** IT Tech John Beike

PHYSICAL FITNESS AWARD

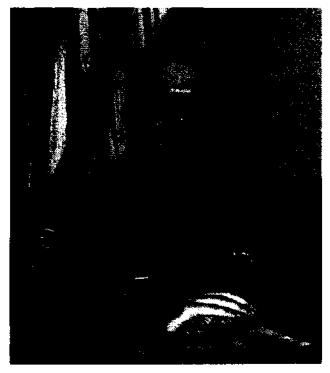
Information Manager Lisa Nute Master Patrol Officer Joseph Hoebeke Officer David Cayot Officer Christopher Cavallaro Officer Kevin Riley Officer Thomas Scotti Officer Justin Mangum Records Clerk Debra Graham



Members of the Town pose after the Police Department is awarded re-accreditation status by the Commission on Accreditation for Law Enforcement Agencies, March 2006. Pictured (1 to r) are: Officer Paul Balukonis, Dispatcher Jamie Allain, Town Administrator Steve Malizia, Lt. Jason Lavoie, Accreditation Manager Sgt. Kevin DiNapoli, Chief Richard Gendron, Victim Witness Advocate Cheryl Talarico, Officer Roger Lamarche, Information Srvcs Manager Lisa Nute, Board of Selectmen Chairman Ken Massey. Dept. Photo



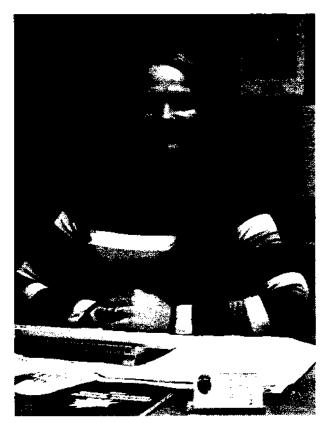
Members of VFW Post 5791 honor Officers Dan Dolan and Jim Stys For their life-saving efforts of reviving a woman with a defibrillator at an accident scene on Route 111 in March 2006. *Dept. Photo*



Dept. Photo Officer Patrick McStravick joins the Hudson Police Department July 2006



Dept. Photo Officer Alan Marcotte joins the police force in July 2006..



Dept. Photo Lori Grant comes on board as the Department's Victim Witness Advocate, June 2006.



Dept. Photo Attorney Kalie Lydon is hired as Police Prosecutor December 2006.

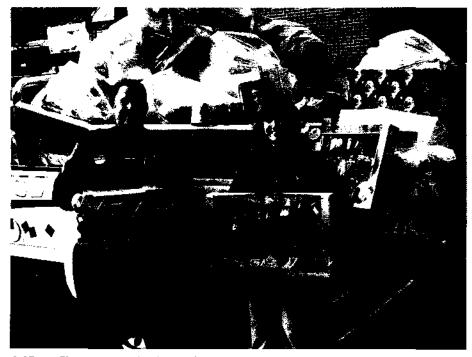


Officer Michael Davis receives the Life Saving with Valor Award for his bravery while rescuing an accident victim from a burning vehicle. Nov 2006. *Dept Photo*

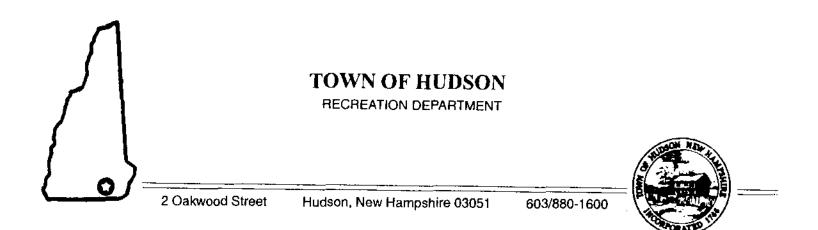


Dept Photo

Hudson Grange #11 awards (I to r) IT Technician John Beike, Information Services Manager Lisa Nute, and Lieutenant Bill Avery the Excellent Service award for their Internet Safety presentations to the public.



Officer Jim Stys and Dispatcher Amy Corcoran, coordinators of a 2006 *Toys* for Tots drive pose with their successful collection. *Dept Photo*



It is my pleasure to present the 2006 Annual Town Report of the Hudson Recreation Department. This department continues to support, plan and coordinate many activities for the constructive use of leisure time for Hudson residents of all ages.

ADMINISTRATION

Outstanding administrative support continues to be provided by Patti Barry. Her management of the Recreation Department website is excellent, always providing the residents of Hudson with updated information. In addition to her daily duties, Patti manages our monthly Movie Nights and assists throughout the year with various activities.

In his twenty-seventh year of dedicated service to the town Reginald Provencher continues to maintain the Recreation Center properties and assists with field maintenance.

The Recreation Committee continues to meet the second Thursday of each month, 6:30pm at the Recreation Center. This committee provides outstanding insight and guidance to this department. Additionally, members can be seen volunteering and assisting at recreation sponsored activities.

Background checks are conducted on all employees and volunteers. These checks will help to project the children that participate in our programs. All checks are completed through the New Hampshire State Police.

FACILITIES AND MAINTENANCE

All field and park maintenance and daily upkeep continues to be professionally maintained by the outstanding support of the Highway Department. A retaining wall along with professional landscaping was completed at Greeley Park. This project not only beautified the property but also corrected an on going erosion problem. The project was completed with funding from the Recreation, Highway Departments and contributions from Hudson Youth Baseball. Additionally, the Memorial School baseball field infield was replaced in order to give a safe playing field for the Babe Ruth Baseball Program.

Upon receiving approval from the School Board, construction of a second softball at Jette Field began this past summer. A well was drilled which will be used to irrigate the property and maintain the integrity of the field. A grant was received from the Hillsborough County Incentive Funds for the well and irrigation work. Local Developer, Mr. Manny Sousa is completing all phases of construction of the field at no cost to the tax payer.

The Skate Park continues to be a nicely landscaped area that our Highway Department takes great pride in maintaining. This past season the many users did respect the property better than the previous year. However, at times it seems to still be a struggle to upkeep the area due to the lack of respect and constant neglect of the property by the many users of the facilities. A new surveillance camera and video recording system has been installed and hopefully will alleviate future problems and identify violators.

The Community Center continues to be a major asset to the success of the Recreation Department. This department can now meet the needs and provide safe, quality services to the many residents of the town. All civic activities that had used the building in the past continue to meet at the facility.

CURRENT PROGRAMS

Tot Playgroup meets every Thursday morning at the Recreation Center and during summer months at Merrifield Park. Under the direction of volunteer Beverly Hamilton, the program is for parents and their toddlers under the age of five years old. Weekly topics are discussed and activities are planned in this very informal and relaxing setting.

Movie Nights are held the first Friday of each month at 7:00pm at the Community Center. Attendance for this program continues to grow with recent attendance rising to as many as 200 participants. This program is for children six years and up. Children under six years may attend if accompanied by a parent. Families are welcome to come and relax and watch the movie. Popcorn and drinks are served to all at no charge.

Teen Dances continue to be extremely popular. During the year, four separate dances were held at the Community Center. The dances were very successful averaging 350 children per dance. Dances were offered to students in 5^{th} and 6^{th} grade, a small fee was charged at the door.

Community Activities gives the Recreation Department the flexibility and opportunity to give the residents activities of choice. These totally self-supporting activities are extremely popular and positive. Adult Comedy Nights have proved to be very popular with an average of 250 people attending each show. Cabin Fever Day was a new event added this past year. This indoor event geared to younger families had a carnival atmosphere with bouncehouses, games, clowns and hourly entertainment acts provided. This event was held at the Community Center and due to the popularity and the positive response received this will continue to be an annual event.

Winter Basketball continues to have the highest overall participation with 750 boys and girls in grades 3-8 participating. Games are played on weekends throughout the winter at Memorial, Nottingham West and Hills-Garrison Schools. Following the regular season grades 5 - 8 participated in a double elimination playoff. Individual trophies were awarded to all players on the championship and runner-up teams. For the first time ever, with cooperation and assistance from the Alvirne High School Athletic Department and the Boy's Varsity Basketball Team, all championship games were held at Alvirne High School. In addition, all championship games were recorded and televised by Hudson Community Television. The grades 3 and 4 participated in a jamboree with all participants receiving medals. Weeknights throughout the season Memorial School and all of the elementary schools and the Community Center are filled with athletes practicing skills and teamwork. For the seventh consecutive season, this program was run by myself, with assistance from Cef Torres. The season went off without any problems due to the high level of assistance I received by all of the volunteer coaches. In addition to our regular season, we hosted the 29th Annual Hudson Invitational Basketball Tournament where a total of 42 teams from neighboring towns participated over the three day Martin Luther King weekend. The format of the tournament was Round Robin. This format gives all the teams a minimum of three games each and is much easier to schedule.

As part of our Winter Basketball Program, our Instructional Program is offered to second grade children and was held at Community Center each Saturday morning for ten weeks. This program had over 100 participants. Under the outstanding direction of Ed Peterson and his volunteer high school student coaches, they devoted their valuable time to teach basketball skills in a fun filled environment.

Over-35 Basketball League was played on Sunday evenings from January through March, with games being played at the Community Center. The league now has grown to eleven teams.

In addition to our leagues, through coordination and cooperation from the school administration, Open Basketball and Volleyball for adults was offered. Over-35 Basketball was held on Friday evenings at Nottingham West Elementary School and volleyball was held on Monday evenings at Memorial School in the multi purpose room. Both open sessions were very popular and well attended.

Men's and Women's Softball is very popular with eight teams in the Men's League and four teams in the Women's League. Games are played at Jette Field, Monday through Thursday evenings, May through August. These leagues were directed by two separate directors. Cindy Holton directed the women's league and I directed the Men's League.

The Babe Ruth Baseball Program continues to run smoothly under the direction of first year Director, Tom DeAngelis. As with other programs attendance has grown. A total of 120 boys from ages 13-18 participated. The boys competed in the 13 Year Old Prep League, 14/15 Year Old Program and the 16/18 Year Old Senior Babe Ruth Program.

The Summer Supervised Play Program is still a popular program. A total of 565 children participated, with approximately 300 children attending daily. In addition to the entire summer registration fee, a ten-day passbook continues to be offered for the occasional visitors. 100 participants took advantage of this new option. This program is truly fortunate to have the use of the Community Center. The facility allowed for increased programming on days with inclement weather and much needed additional space for our routine daily operations. The program was directed by second year Director Shawn O'Donaghue. Continued daily check-in and check-out of all attendees permits us to be more accountable for the children that were dropped off and picked up each day. The staff of 17 full time counselors and 4 part time counselors-in-training provided outstanding supervision and showed great enthusiasm in providing many enjoyable activities for the children. Prior to opening day the staff attended training sessions and completed first aid/CPR training that was instructed by members of the Hudson Fire Department. Each week the children participated in planned daily activities such as arts and crafts, board games, ping pong, pool, basketball, four square and numerous contests. For an additional fee, Wednesday pizza/subs/cookouts, weekly roller-skating and field trips were offered. Supervision during lunch hour continued to be a positive part of the daily program. Additionally, supervised walks were taken to Dairy Queen and 7-11, during Monday and Friday lunches. Another positive aspect was the Teen Adventure Program. The purpose of the Adventure Program was to meet the interests of the teens attending the program; separate activities and field trips were planned. Robinson Pond Day continues to be every Friday, weather permitting. Participants were dropped off and picked up at Robinson Pond. A certified lifeguard is on duty during our weekly visits to the pond.

Instructional Tennis continues to be extremely popular. This totally self-funded program was taught in basic and advanced skills to children and adults. Due to the popularity of the morning sessions, lessons were only offered exclusively in the mornings. Both courts were used at Dr. H.O. Smith School with two instructors, Allison Shupe and Lisa Terwilliger, each conducting lessons to two separate groups. Both instructors showed outstanding enthusiasm, patience and instruction in the sport of tennis. This program is offered in conjuction with the Supervised Play Program.

Under the direction of first year Director Leslie Desrosiers and Assistant Director Ralph Carpentier the Soccer Program ran extremely smooth. This is another popular program with 600 participants ranging from five years old through eight grades. Games were played every Saturday from August through October. Numerous positive comments were received from coaches and parents about the management of the league. They had many new ideas that greatly improved the league. A mid-season clinic was conducted to all participants in our Instructional Program by the Hudson United Soccer Club teaching new techniques to the children in the sport of soccer. Outstanding comprehensive handouts were provided to the coaches for reference during the season. Freedom Field continues to be used for the five year old through second grade program.

DEPARTMENT NEEDS

As in previous reports, two areas of concern as the town continues to grow are facilities and manpower. The use of the Community Center for recreation activities is a step in the right direction and a major asset to our programs. Although improvements continue to be made to current facilities, it is clearly evident more than ever the town must add more facilities as the town continues to grow. A continuing problem is the lack of field space.

Additionally, manpower is still an issue. A full-time Program Director is needed to cun the programs. This position will not only alleviate some of the burden by the Recreation Director; it will also add continuity and stop the burden of continuously seeking part-time Program Directors for our expanding programs.

<u>SUMMARY</u>

I would like to thank the Board of Selectman and Recreation Department Liaison Ben Nadeau for their continued support and guidance. I appreciate the outstanding help Kevin Burns and the Highway Department crew has given this department throughout the year. Thea expertise in the maintenance of our parks and playing field is outstanding in giving the residents a safe and clean environment for leisure activities. Thank you to Wayne Madeiros for his constant maintenance and improvements to the Community Center and assistance with numerous Recreation Department projects throughout the year. Thank you to all other town departments that have assisted and supported me throughout the year and the Recreation Committee for thea continued assistance and volunteerism as we all work together to enhance the quality of life and morale for the residents of Hudson. The biggest thank you goes to the numerous volunteers that give their valuable time and assistance throughout the year. The Recreation Department could not succeed without their generous effort.

Respectfully Submitted,

David G! Yates Recreation Director

SEWER UTILITY REPORT 2006

It has been another successful year for the Hudson Sewer Utility. The Sewer Utility now services about 5100 accounts.

In anticipation of a future Nashua Waste Water Treatment Plant expansion, a reserve fund was created in 1995 for the portion Hudson will require for its' increasing demand for capacity. The fund presently has about \$1.6 million. The plan is to add about \$700,000 to the fund over the next 2 years. This year \$300,000 was added. An unexpected bill of \$333,422.60 was received from the Nashua Waste Water Treatment Plant repairs, effectively canceling the addition. Other Capital Reserve Funds include the Sewer Pump Maintenance fund at about \$174,800 and the Sewer Capital Assessment fund at about \$4.8 million.

The Sewer Utility continues to be self supporting. The Utility also continues to be debt free. The committee voted to hold the line on rates this year. Last year the rates remained steady as well.

Long time Sewer Utility Committee member, Doris Ducharme, retired this year. Doris has ably served the committee for numerous years Her advice and counsel will be sorely missed.

The continued success of the Sewer Utility is the result of hard work and dedication of a lot of people. Tom Sommers, the town engineer acts as the sewer utility coordinator. In this role, he provides essential guidance Jess Forrence and his crew have saved the Utility a great deal of money with their in-house expertise and fabour 1990. Sewer Utility clerk, Donna Staffier-Sommers, tirelessly keeps the accounts straight and us all on track 1997 personal thanks to my fellow Sewer Utility Committee members who bring a wide range of interests and 1999 abilities to the table. They invariably come to a consensus opinion on any matter under discussion. Nearly all votes are unanimous.

Respectfully submitted,

William B. Abbott Chairman Sewer Utility Committee

	1	Tax Collector's MS	61 Report - F	Y 2006					
Property Tax Warrants									
DEBITS									
	2006	2005	2003	Current Use	Excavation	Yield			
Uncollected 7/1/05		3,079,776.52		124,815.00	•••••	148.00			
Committed	20,426,270.58	20,702,893.53							
Added Tax		110,352.00	93,675 <u>.12</u>	501,570.00	8,078.12	11,035.60			
Overpayment	76,389.08	182,158.67		207.21					
Cost & Interest	5.13	120,556.23		9,813.39		0.10			
Total	20,502,664.79	24,195,736.95	93,675.12	636,405.60	8,078.12	11,183.70			
		CREI							
Remitted	16,503,061.24	24,015,798.75	· ··· · · <u>· -</u> ··	414,117.21	8,078.12	8,957.75			
Cost & Interest	5.13	120,556.23		9,813.39		0.10			
Abatement		59,970.90							
Cash on hand	320,680.31								
Adjustment		-588.93		48,815.00					
	3,678,918.11	0.00	93,675.12	163,660.00	0.00	2,225.85			
Uncollected 6/30/06		T			40	44 403 70			
Total	20,502,664.79	24,195,736.95	93,675 <u>.12</u>	636,405.60	8,078.12	11,183.70			
	1 11		93,675 <u>.12</u>	636,405.60(8,078 <u>.12</u>	11,103.70			

Tax Collector's MS61 Report - FY 2006

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Property Tax Liens

			DEBIT	s			
June	2005	C Use	2004	2003	2002	2001	2000
Unredeemed 7/1/05			456,985.31	106,954.36	97,150.50	107,927.52	105,787.04
Executed	501,185.71	60,340.94					·
Cost & Interest	687.98		22,296.23	31,037.31	27.77		
Refund			3.50				
Total	501,873.69	60,340.94	479,285.04	137,991.67	97,178.27	107,927.52	105,787.04

CREDITS

Total	501,873.69	60, 340, 94	479,285.04	137,991.67	97,178.27	107,927.52	105,787.04
Uncollected 6/30/06	435,067.83	60,340.94	263,052.31	2,437.74	94,724.35	107,927.52	105,787.04
Adjustment		ļ.	1,888.68				
Deeded	1,027.36		966.15	945.13			
Abatement	[]		2,255.44				·
Cost & Interest	687.98		22,296.23	31,037.31	27.77	· · ·	
Remitted	65,090.52		188,826.23	103,571.49	2,426.15		·

Cecile Nichols, Town Clerk/Tax Collector

	Tax Collector's MS	661 Report - FY	2006	
	Sewer Utility V	Varrant & Liens		
	DEI			
			Liens	
June	Warrant	2005	2004	2003
Unredeemed 7/1/05	39,775.29		5,477.40	2,420.90
Committed	1,047,022.24			
Executed		18,587.92		
Added Taxes	14,249.04			_ <u></u>
Cost & Interest	10,129.84	1,969.45	1,301.11	1,191 76
Overpayments	2,915.04			<u></u>
Adjustment	115.69			
Total	1,114,207.14	20,557.37	6,778.51	3,612.72
	C R E	DITS		
Remitted	1,066,940.71	13,410.55	3,918.76	2,420.96
Cost & Interest	10,129.84	1,969.45	1,301.11	1,191.76
Abatements	1,943.78			
Deeded				
Prepaid				
Adjustment				···
Uncollected 6/30/06	35,192.81	5,177.37	1,558.64	0.00
Total	1,114,207.14	20,557.37	6,778.51	3,612.72
	Cuile Nickon			

Tax Collector's MS61 Report - FY 2006

Sewer Betterment Warrant & Liens

	DE	BITS		
	Warrant	Industrial	Liens	Liens
· · · · · · · · · · · · · · · · · · ·	22-Jan-04		23-Jan-06	07-Feb-05
Uncollected 7/1/05	20,238.84			461.76
Committed	60,967.08		659.70	
Sagamore Pending		9,096.69		<u> </u>
Added Tax	347.43			
Prepaid Current Year	6,809.68			
Overpayment				
Cost & Interest	829.41	19,484.30		60.08
Adjustment				<u></u>
Total	89,192.44	28,580.99	659.70	521.84
	CRI	EDITS		·
Remitted	70,628.27	9,096.69		461.76
Remitted Cost & Interest	[]			461.76 60.08
	70,628.27	9,096.69		
Cost & Interest	70,628.27	9,096.69		
Cost & Interest Prepaid Prior Year	70,628.27 829.41	9,096.69		

A True Copy Attest:

Total

Cuilette <u>hols</u> Cecile Nichols, Town Clerk/Tax Collector

89,192.44

28,580.99

659.70

521.84

								town Clerk	town Clerk's YTD Report . FY 2006	14 - FY 2006									
			Motor						pre			Dredge					1 2 1	L Kenses	
Month	Depatit	Boat	Vahicle	744	ncc	Articles of	VIIal		Check	Dog	Notary	ч	Voter	Election	Copies			Scrup	
		Тах	Permits	Fee	filing	Agreement	Search	Copies	Panaky	Fine		3⊪ 4	Chacklist	Fees		Marriage	Pole	Metal	đođ
		4127	4201	4302	4321	4322	4322		121	4325	4328	6204	242	2	4343	4421	442B	4430	4450
2005								1											
luh	351,4Z1,32		346,705.00	14.00	1,545.00		338.00	194.00	163.26	835.00	85.00	35.06			22.00	40¥.00			982.00
August	372,585.76		364,422.50	2.00	45.00		274.00	88	168.26	4,660.00	100.00				9,00	315.00			2,503.00
September	316,396,18		311,322.00	6.00	1,230.00		262.00	8	117.68	3,445.00	00,08				9.8	360.00	30.00		1.483.50
October	372,229,42		370,725,50	8.00	10.00		144.00	32.00	104.42	350,00	70.00				8	180.00			801.50
November	327.875.76		326,816.50	16.00		5.00	132.00	8.00	113.26	250.00	80,00				8	45.00		\$0.00	359.00
December	283,914.18		283,007.00	6.00	15.00	5,00	204.00	48.00	242 BB	\$0.00	60,00				4.00	180.00			92.50
2006																			
/snuary	314,139,56		311,030.50	6.00	1,740.00	5.00	216.00	104.00	134.06	375.00	90.06			10.00	13.00	270.00	50.00		108.00
February	327,810.49		325,949.00	6.00	15.00	10.00	168.00	40.00	147.54	\$55.00		15.45			8	270.00			360.50
March	417,813,62		412,344.00	12.00		5.00	154.00	48.00	183.12	25.D0	8			10.00	3.00	00 00			4,834,50
April	377,897.60	689.40	369,074.00	12.00			166.00	48.00	88.70		8				3.00	225.00	10.00		7,491,50
May	394,568.40	475.84	388,738.00	18.00			228.00	90.0¥	172.88	135.00	80 00	16.08		25.00	2.00	450.00			3,187,50
June	311,814.42		310,331.50	8.00			334.00	88.00	113 82	280.00	75.00			26.00		450.00			108.00
·	4,170,248.71	1,165.24	4,121,465.50	114,00	4,600.00	30.00	2,618.00	752,00	1,779.36	11,060,00	90,00	66.69	00'¢	71.00	74.00	3,240.00	90.90	50.00	22,069.50
	4,170,248,71																		

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2005-06/30/2006

--HUDSON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2005006943	MCNULTY, LYNDSEY MORGHAN	07/04/2005	NASHUA,NH	MCNULTY, JAMES	MCNULTY, TAMMY
2005007727	MASTROELLI, CHRISTIAN DAVID	07/06/2005	NASHUA, NH	MASTROELLI, DAVID	MASTROELLI, KELLY
2005007645	VAILLANCOURT, CHEYENNE SKY	07/06/2005	NASHUA NH	VAILLANCOURT MARIO	FRENETTE, KIMBERLY
2005006951	ELDREDGE, EMMA SINCLAIR	07/06/2005	NASHUA,NH	ELDREDGE, ARTHUR	ELDREDGE, JENNIFER
2005007911	MCCARTHY, LEAH DANIELLE	07/07/2005	NASHUANH	MCCARTHY, BRIAN	MCCARTHY, JAMIE
2005007735	CEDER-FERRY, JULIANNA MAE	07/08/2005	NASHUA NH	FERRY, JEFFREY	CEDER, ERICA
2005007793	O'CONNOR, BRENDAN DAVID	07/13/2005	NASHUA NH	O'CONNOR, CHRISTOPHER	O'CONNOR, MARY
2005008051	LIBBY, CALEB JAMES	07/16/2005	NASHUA,NH	LIBBY, DAVID	LIBBY, SANDRA
2005007796	BAKER, AVERY SOPHIA	07/18/2005	NASHUA, NH	BAKER, SCOTT	BAKER, COLLEEN
2005008149	CONNOLLY, ALICIA MAE	07/29/2005	NASHUA,NH	CONNOLLY, CLIFFORD	CONNOLLY, ASHLEY
2005008138	JONES, KIMORA AALIYAH PRAISE	07/29/2005	NASHUA,NH	CHANEY, JAMES	JONES, CASEY
2005007943	SMITH, MERCEDES NYOKO	07/30/2005	NASHUA,NH	SMITH, JEREMIAH	SMITH,AIMEE
2005008638	LEDGER, LUKE RICHARD	08/04/2005	NASHUA,NH	LEDGER,RYAN	TESTA, TIFFANY
2005008452	GIBEAU, SABRINA MICHELLE	08/04/2005	NASHUA,NH	GIBEAU, ANDRE	GIBEAU,KATHRYN
2005008489	MOLINARI, AUSTYN PHILLIP	08/08/2005	NASHUA,NH	MOLINARI, JAMES	MOLINARI, ANDREA
2005008323	GOODALE, DAVID RAY	08/08/2005	MANCHESTER, NH	GOODALE, PAUL	GOODALE, JOYCE
2005008680	WELBURN, LILLIAN VIRGINIA	08/10/2005	NASHUA,NH	WELBURN, SEAN	WELBURN, NICOLE
2005008435	BYERS, SARAH CHRISTINE	08/10/2005	MANCHESTER,NH	BYERS, ERIC	BYERS, PAULA
2005008436	BYERS, JILLIAN COURTNEY	08/10/2005	MANCHESTER, NH	BYERS,ERIC	BYERS, PAULA
2005008903	ST LAURENT, ABIGALE LEIGH	08/11/2005	NASHUA,NH	ST LAURENT, DOUGLAS	ST LAURENT, JAMIE
2005008997	WALKER, AMELIA GRACE	08/18/2005	NASHUA,NH	WALKER, ROBERT	WALKER, SUSAN
2005008910	MOLICA, ISABELLE MARIE	08/18/2005	NASHUA,NH	MOLICA, ANTHONY	MOLICA,LORI
2005008913	DUCHARME, MADYSON LEIGH	08/18/2005	NASHUA,NH	DUCHARME, THOMAS	LUTZ,DOROTHY
2005008889	MCNAY, WILLEM KENNETH	08/21/2005	NASHUA,NH	MCNAY, KENNETH	MCNAY,LISA
2005009577	ROCK,OLIVIA TAYLOR	08/22/2005	NASHUA,NH	ROCK, BRIAN	ROCK, TINA
2005009342	WISNOSKY, BROOKE LEE	08/24/2005	NASHUA,NH	WISNOSKY,KEVIN	WISNOSKY, KELLY
2005009348	CAHILL,CODY WILLIAM	08/26/2005	NASHUA,NH	CAHILL, WILLIAM	CAHILL, JENNIFER
2005009406	KAUR, KAVLEEN	09/03/2005	NASHUA, NH	BASRA, GURDEEP	KAUR, GURPREET
2005010025	TESSIER, JOCELYN GRACE	09/04/2005	NASHUA,NH	TESSIER, ALEXANDER	NYE, STEPHANIE
2005010383	O'NÉIL, JULIANNA MARIE	09/05/2005	NASHUA, NH	O'NEIL, GREGORY	O'NEIL, JESSICA
2005009596	MERROW, AMELIA SKYE	09/05/2005	NASHUA,NH	MERROW, SEAN	MERROW, KAREN
2005009588	LORING, PATIENCE ANNA	09/06/2005	NASHUA,NH	LORING, DANIEL	LORING,CARRIE
2005010389	CONNOR, GAVIN WILLIAM	09/06/2005	NASHUA,NH		HUSKEY, KELLY
2005009632	BOISVERT, SAMANTHA JO	09/08/2005	NASHUA,NH	BOISVERT,MARK	BOISVERT,LISA
2005009639	MOLLICA, WILLIAM ARTHUR	09/09/2005	NASHUA,NH	MOLLICA.DAVID	MOLLICA, ALISON
2005009965	TAVAREZ, MIGUELANGEL	09/10/2005	NASHUA,NH	TAVAREZ ARIAS GUSTAVO	CARDENAS OSORIO, DORIS
2005009644	HUGHES, AIDEN ROBERT	09/11/2005	NASHUA.NH	HUGHES ROBERT	HUGHES, GINGER

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2005-06/30/2006

--HUDSON--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2005009992	HALL, CONNOR CHARLES	09/16/2005	NASHUA,NH	HALL, KEVIN	HALL, SUSAN
2005010493	BEIKE-LINTON, PARIS JAZZA-LYNN	09/16/2005	NASHUA, NH	LINTON, GODWYN	BEIKE, JENNIFER-LYNN
2005010191	MCINNIS, CONNOR PATRICK	09/22/2005	NASHUA,NH	MCINNIS, BRIAN	MCINNIS TRACEY
2005010726	LONGCHAMP ALLYSSA MARIE	09/23/2005	NASHUA,NH	LONGCHAMP, PETER	LONGCHAMP, DIANNE
2005010799	DE ORNELAS STEPHANIE TEIXEIRA	09/26/2005	NASHUA,NH	DE ORNELAS, LUIS	FERNANDEZ CLAUDIA
2005011614	BRUNELLE AVA CLAIRE	09/27/2005	NASHUANH	BRUNELLE, JOSEPH	BRUNELLE, VANESSA
2005010733	MORTIMER, AALEYAH JAYD	09/28/2005	NASHUA,NH	MORTIMER, MCEDWARD	DOUCETTE KRYSTAL
2005010736	GIRARD, BREANA ROSE	09/28/2005	NASHUA,NH	GIRARD, BRIAN	PICHARDO GIRARD DEGNY
2005010839	CORFIELD, WILLOW SAGE	09/30/2005	NASHUA,NH	CORFIELD, JASON	CORFIELD, ROSEANNE
2005010507	SULLIVAN, JAMES ANTHONY	10/02/2005	MANCHESTER,NH	SULLIVAN, MICHAEL	QUINN JENNIFER
2005010663	MARTIN, ADRIELLE ELIZABETH	10/02/2005	DERRY,NH	MARTIN, PHILIP	MARTIN, JEANETTE
2005010559	CURNOW, COURTNEY LYNNE	10/04/2005	MANCHESTER, NH	CURNOW, DANIEL	CURNOW, WENDY
2005011673	HALL, EDOUARD ALEXANDER	10/06/2005	NASHUA,NH	HALL,LESLIE	HALL, CYNTHIA
2005010870	BANKS, ANGELICA TINA-MARIE	10/06/2005	NASHUA,NH	BANKS, CHRISTOPHER	HANKS, ANA
2005010873	SALUJA, LAKHJOT SINGH	10/07/2005	NASHUA,NH	SALUJA, HARJOT	SALUJA, LAURA
2005011836	MATHIEU, AIDEN LIONEL	10/12/2005	NASHUA,NH	MATHIEU, YAN	MATHIEU, LYNN
2005010909	FENDERSON, TAVIAN ELIJAH	10/12/2005	NASHUA,NH		SAUCIER, HEATHER
2005011120	SCHOMMER, LIAM STEPHEN	10/13/2005	NASHUA,NH	SCHOMMER, DERRICK	SCHOMMER, JENNIFER
2005011056	WATTERSON, JODI PAIGE	10/17/2005	NASHUA,NH	WATTERSON, TERENCE	WATTERSON, BETH
2005011406	GONZALEZ, MARISOL	10/18/2005	NASHUA,NH	GONZALEZ, MIGUEL	GALINDO, MARISOL
2005011965	ANDERSON, MADISON CHARLENE	10/24/2005	NASHUA,NH	ANDERSON, MICHAEL	ANDERSON, MELINDA
2005011964	GOSSELIN, ETHAN SCOTT	10/24/2005	NASHUA,NH	GOSSELIN, JEFFREY	GOSSELIN, KIMBERLY
2005012223	SMITH, ADDISON LEIGH	10/25/2005	NASHUA,NH	SMITH, JAMES	POWELL, JENNIFER
2005011971	VIEIRA, KATHERINE SHERRY	10/25/2005	NASHUA,NH	VIEIRA, PAUL	VIEIRA, DIANE
2005011968	SULLIVAN MATTHEW ARMAND-JOHN	10/25/2005	NASHUA,NH	SULLIVAN,CRAIG	CLOUTIER, LINDA
2005012224	REESE, BENJAMIN LOUIS	10/26/2005	NASHUA,NH	REESE,GARY	REESE, JENNIFER
2005013364	ELIZA-BOLDUC, VIANNCA	10/26/2005	NASHUA,NH	BOLDUC, WAYNE	ELIZA DIAZ, ELIZABETH
2005011623	CROWLEY, MERCEDES ELIZA	11/01/2005	NASHUA,NH	CROWLEY, JASON	CROWLEY, MICHELLE
2005011685	DABNEY, ANDRE LEROY	11/03/2005	NASHUA,NH	DABNEY,CEDRICK	DABNEY, KAREN
2005011758	WHITE, ANDREA DENISE	11/04/2005	NASHUA,NH	WHITE, DENNIS	WHITE, ADINA
2005012291	HERNANDEZ, MARISOL	11/06/2005	NASHUA,NH	HERNANDEZ, ADRIAN	LUNA, ANGELICA
2005012293	CHADBOURNE, AUTUMN MARIE	11/07/2005	NASHUA,NH	CHADBOURNE, JONATHAN	GIEGERICH, WENDY
2005012387	BOZEK, JOSHUA REED	11/13/2005	NASHUA, NH	BOZEK, JONATHAN	BOZEK, JODY
2005012433	JACQUES,LOGAN CODY	11/16/2005	NASHUA,NH	JACQUES,STEVEN	
2005012480		11/22/2005	NASHUA,NH	DOUCET, DEREK	BRAILSFORD, ESTHER
2005012636	TARR, MAKAYLA ROSE	11/24/2003	NASHUA,NH	TARR, BRANDON	TARR, KATHERINE
2005013289	LACASSE, JAYKE TAVIAN QUINT	11/30/2005	NASHUA, NH	LACASSE,SYLVAIN	QUINT, TAMARA

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2005012824	LAFLAMME, MORGAN LOUISE	12/01/2005	NASHUA,NH	LAFLAMME, ROGER	LAFLAMME, ROBIN
2005012821	O'LEARY, SETH PATRICK	12/01/2005	NASHUA,NH	O'LEARY, SEAN	O'LEARY, SHERRY
2005012822	O'LEARY, SAVANNA LEE	12/01/2005	NASHUANH	O'LEARY SEAN	O'LEARY SHERRY
2005013056	JAMIL ARVANEH SARINA	12/01/2005	NASHUANH	JAMIL,SYED	ISLAM, TASLEEMA
2005012911	PARE, PHOEBE ISABELLE	12/02/2005	NASHUA,NH	PARE ALEXANDRE	GRONDIN, HELENE
2005012962	MITCHELL, CHASE DONALD	12/03/2005	NASHUANH	MITCHELL, RALPH	SHEEHAN, CRISTIN
2005012913	KULKARNI, AVANI PANKAJ	12/06/2005	NASHUANH	KULKARNI, PANKAJ	KULKARNI ANUJA
2005013568	MCCOY, BRIAN DANA	12/09/2005	NASHUA,NH	MCCOY, PATRICK	MCCOY,NICOLE
2005013567	HALL, CHLOE MARIE	12/09/2005	NASHUANH	HALL, JAMES	HALL, CHRISTINE
2005013601	BUXTON, AHNAKA MARIE	12/15/2005	NASHUANH	BUXTON, DWAYNE	BUXTON, REBECCA
2005013603	BUXTON, CAROLINE MARGARET	12/15/2005	NASHUA,NH	BUXTON, DWAYNE	BUXTON, REBECCA
2005013314	COLETTI, AVA GRACE	12/16/2005	NASHUA,NH	COLETTI, ANTHONY	COLETTI,STEFANIE
2005013737	CLOUTIER, JEREMY JOEY	12/17/2005	NASHUA,NH		JACOBS, GEORGIANNA
2005013627	CHRISTOPHER, ALEXANDER SCOTT	12/17/2005	NASHUA,NH	CHRISTOPHER, SCOTT	CHRISTOPHER, PATRICIA
2005013857	GAGNE, MASON WILLIAM	12/18/2005	NASHUA,NH	GAGNË,STEVE	GAGNE, HEATHER
2005013732	CARPENITO, ISABELLA MARIE	12/19/2005	NASHUA,NH	CARPENITO, MICHAEL	CARPENITO,LISA
2005013381	DLUBAC, JAMES THOMAS	12/20/2005	NASHUA,NH	DLUBAC, STEVEN	DLUBAC, COLLEEN
2005013858	CLARK, ETHAN KENNETH	12/20/2005	NASHUA,NH	CLARK, THOMAS	THERRIEN, CHANTELLE
2005013942	BISKADUROS,AVA PAIGE	12/21/2005	NASHUA,NH	BISKADUROS, NICHOLAS	BISKADUROS, ANGELA
2005013869	MACSWEENEY, NATALIE ANN	12/22/2005	NASHUA,NH	MACSWEENEY, BRYON	MACSWEENEY, HEID!
2005013482	DESHARNAIS, CALVIN ANDREW	12/22/2005	NASHUA,NH	DESHARNAIS, ERIC	VENTRESCA, MARISA
2005013452	JUSCZAK, NEVAN HENRY	12/23/2005	MANCHESTER,NH	JUSCZAK, DEREK	JUSCZAK,AMY
2005013733	PARZIALE, KRISTEN VICTORIA	12/24/2005	NASHUA,NH	PARZIALE, PETER	PARZIALE, CHRISTINA
2005013469	GOYETTE, MALLORY CAITLIN	12/26/2005	NASHUA,NH		GOYETTE, MARY
2005013718	GALINDO, FABIAN JOSE	12/27/2005	NASHUA,NH	GALINDO,FABIAN	GALINDO, ROSALVA
2005013936	BOUDREAU, BRADON DAVID	12/30/2005	NASHUA,NH	BOUDREAU, MICHAEL	BOUDREAU, MICHELLE
2005013875	PFINGSTON, KAYDAN ANNA	12/30/2005	NASHUA,NH	PFINGSTON THOMAS	PFINGSTON, ALEXIS
2006000284	WARREN, HENRY GEORGE JAMES	01/02/2006	NASHUA,NH	WARREN, MICHAEL	GOLL, JENNIFER
2006000289	BRIAND, NATHAN RICHARD	01/03/2006	NASHUA,NH	BRIAND, JARRED	FAUVEL,COURTNEY
2006000294	BUCHANAN, HOLLY ELIZABETH	01/05/2006	NASHUA, NH	BUCHANAN, CHRIS	BUCHANAN, KELLY
2006000060	WESINGER, SCOTT SMITH	01/05/2006	NASHUA,NH	WESINGER, SCOTT	KUROWSKI, BRANDIE
2006000298	O'TOOLE, BYRON JARRED	01/06/2006	NASHUA,NH	O'TOOLE, SHAWN	O'TOOLE, DEBBIE
2006000435	MCELHINNEY DIANA ELIZABETH	01/07/2006	NASHUA,NH	MCELHINNEY, MICHAEL	MCELHINNEY,LISA
2006000328	POREMBSKI LUKE GUILLAUME	01/10/2006	NASHUA,NH	POREMBSKI, CHRISTOPHER	POREMBSKI,ALEXA
2006000240	DIAZ.GAVIN FOSTER	01/19/2006	MANCHESTER NH	DIAZ,SHAWN	DIAZ,AMY
2006000260	AMRAM, TALSA	01/12/2006	NASHUA,NH	AMRAM, YIGAL	PETITTI,ASSUNTA
2006000627	VELAZQUEZ,RICARDO	01/13/2008	NASHUA,NH	VELAZQUEZ,RICARDO	SHEDMOCK,SAMANTHA

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SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2006000531	DRISCOLL, CARLENE CONCETTA	01/15/2006	DERRY,NH	DRISCOLL, JAMES	MAROUN-DRISCOLL,CARLENE
2006000571	GAGNON, KYLE ALEXANDER	01/20/2006	NASHUA,NH	GAGNON, STEVEN	GAGNON, TRISHA
2006000573	GAGNON, DYLAN THOMAS	01/20/2006	NASHUA,NH	GAGNON, STEVEN	GAGNON, TRISHA
2006000723	SAPKOTA, SHAILA	01/24/2006	NASHUA,NH	SAPKOTA, BISHNU	BHATTARAI, SHARMILA
2006000894	KEYES, MASON RILEY	01/25/2006	NASHUA,NH	KEYES, TYIOUN	HOLMES, AMANDA
2006000853	DIONNE,COLE BUDDY	01/26/2006	NASHUA,NH	DIONNE, NICHOLAS	DIONNE, CHRISSIE
2006000884	BRAGG, KYLE JIMMIE	01/26/2006	DERRY,NH	WEST, ERIC	AWADA-WEST,LEILA
2006000892	HAWKINS, ALEXIS MOIRA	01/26/2006	NASHUA,NH	HAWKINS,IAN	GUILLET, CHRISTINA
2006000923	WENGER, NOAH PAUL	01/29/2006	NASHUA,NH	WENGER, OLIVIER	WENGER-SUFFOLK, NICOLE
2006000916	CUTULI, OLIVIA DONNA	01/30/2006	NASHUA,NH	CUTULI, MICHAEL	CUTULI, JENNIFER
2006001423	ALLARD, RACHEL ELIZABETH	02/02/2006	NASHUA,NH	ALLARD,CRAIG	ALLARD, KATIE
2006001392	ALLISON, JOSEPH MITCHELL	02/02/2006	NASHUA,NH	ALLISON, JOSEPH	ALLISON, KRYSTAL
2006001088	NORDSTROM, LIAM JENS	02/03/2006	NASHUA,NH	NORDSTROM, CRAIG	NORDSTROM,LOIS
2006001139	BORGES, AYDIN JOHN	02/05/2006	NASHUA,NH	BORGES,NATHAN	NESKEY, ROBYN
2006001164	SHATTUCK, JASMINE MICHELLE	02/06/2006	NASHUA,NH	SHATTUCK, JEROLD	SHATTUCK, MICHELLE
2006001431	BANKS, DAVID JAMES	02/10/2006	NASHUA,NH	BANKS, CHRISTOPHER	BANKS, VERONICA
2006001479	DEVIN, RILEY WALKER	02/11/2006	NASHUA,NH	DEVIN, RODNEY	DEVIN,MARIE
2006001519	WHITE, AUSTIN JAMES	02/12/2006	NASHUA,NH	WHITE, JAMES	WHITE, HEIDI
2006001484	CASEY, LOGAN TIMOTHY	02/13/2006	NASHUA,NH	CASEY, TIMOTHY	CASEY, JENNIFER
2006001505	TODISCO, GINA MARIE	02/15/2006	NASHUA, NH	TODISCO,MICHAEL	TODISCO,LORI
2006001558	CUNNINGHAM, MARY CATHERINE	02/15/2006	NASHUA,NH	CUNNINGHAM, BERTRAND	CUNNINGHAM, HEATHER
2006001530	D'AMICO, CONNOR HENRY	02/15/2006	NASHUA,NH	D'AMICO,RICHARD	D'AMICO, CHERYL
2006002093	DUARTE CAIRES, KASSIDY SABRINA	02/17/2006	NASHUA,NH	CAIRES, JOHN	CAIRES, FATINHA
2006001610	KERSCHER, HAYDEN STEFFEN	02/20/2006	NASHUA,NH	KERSCHER,MARC	KERSCHER, MELISSA
2006001989	PURO,ERIC JOHN	02/21/2006	NASHUA,NH		PURO,ERICA
2006002217	MORRIS, SERENA ROSE	02/23/2006	NASHUA,NH	MORRIS, EDWARD	MORRIS, CHRISTINE
2006001906	LAMBERT, CALEB ROBERT	02/25/2006	NASHUA,NH	LAMBERT, ALAN	LAMBERT, NADINE
2006001908	NOWFAL, MAHIYA MEENU	02/26/2006	NASHUA,NH	EBRAHIM, NOWFAL	GUPTA, MEENU
2006002230	KULICK,KAITLYNN MARY	02/28/2006	NASHUA,NH	KULICK,CHRISTOPHER	KULICK,DIANE
2006002231	KULICK, JENNA CLAIRE	02/28/2006	NASHUA,NH	KULICK, CHRISTOPHER	KULICK, DIANE
2006002272	CHOW, ANNA ROSE	03/01/2006	NASHUA,NH	CHOW,WAI	LEË, DIANNE
2006002115	SKINNER, STELLA ROSE	03/03/2006	MANCHESTER, NH	SKINNER, CHRISTIAN	COVEY,STARR
2006002327	MILLINA, HUNTER THOMPSON	03/04/2006	NASHUA,NH	MILLINA, BENJAMIN	MILLINA, AMY
2006002324	BALL PRESTON MATTHEW	03/04/2006	NASHUA,NH	BALL, DAVID	BAILEY, SHARON
2006002136	GIBSON, JACOB RUSSELI.	03/04/2006	NASHUA,NH	GIBSON.RUSSELL	GIBSON AMIE
2006002138	GIBSON, JOSHUA PATRICK	03 /04/2006	NASHUA,NH	GIBSON, RUSSELL	GIBSON AMIE
2006002333	LAFRANCE, ANDREW RAMON	03/06/2006	NASHUA,NH	LAFRANCE, ADAM	RIOS, MAGALY

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2006002286	EGAN, KELLY RAE	03/08/2006	NASHUA, NH	EGAN, DAVID	EGAN, WENDY
2006002500	DUPUIS, AVA ELIZABETH	03/10/2006	NASHUA,NH	DUPUIS, STEPHEN	DUPUIS,NICOLE
2006002521	LEO,CYNTHITA JOANA FERNANDO	03/14/2006	NASHUA, NH	LEO, JUBAN	PEERIS, JUDITTA
2006002705	RIVERA, AMARIAH FELICITA	03/16/2006	NASHUA, NH	RIVERA, PABLO	RIVERA, MICHELE
2006002809	MANGUM, APRIL LIN	03/17/2006	NASHUA, NH	MANGUM, JUSTIN	MANGUM, KATHY
2006002905	SETHAKOSEE,KAYLYN	03/25/2006	NASHUA,NH	SETHAKOSEE, PEERATORN	XIA, JINGQING
2006002945	DUPREY,QUINLAN WILLIAM	03/27/2006	NASHUA,NH	DUPREY, OWAYNE	DUPREY, KAREN
2006003105	FLAHERTY, AIDAN JAMES	03/31/2006	MANCHESTER, NH	FLAHERTY, STEVEN	FLAHERTY, TRACI
2006003390	KANCHARLA, MEGHANA	04/02/2006	NASHUA,NH	KANCHARLA, RAMACHANDRA	KANCHARLA, SRIDEVI
2006003322	CROSSLAND, NOAH LUKE	04/03/2006	NASHUA,NH	CROSSLAND, DONALD	CROSSLAND, BETH
2006003292	MAGHAKIAN, TIMOTHY HOWARD	04/04/2006	NASHUA,NH	MAGHAKIAN, TIMOTHY	ROBITAILLE, AMY
2006003456	ALGHOUL, MITCHEL OMAR	04/04/2006	NASHUA,NH	ALGHÖUL, WALID	HASBANY, PAMELA
2006003602	GAGNON, SEAN PATRICK	04/10/2006	NASHUA,NH	GAGNON, CHRISTOPHER	GAGNON, GRETCHEN
2006003718	REILLY, CIARA BRIDGET	04/11/2006	NASHUA,NH	REILLY, MICHAEL	EDES,CARRIE
2006003918	PETERS, BRIANNA MARIE	04/12/2006	NASHUA,NH	PETERS,ROBERT	PETERS,LINDA
2006003726	EDMUNDS, APRIL LANGAM	04/14/2006	DERRY,NH	EDMUNDS, WILLIAM	JARROSAK, JONNALYN
2006003696	DROHAN, CAMERON JAMES	04/14/2006	NASHUA, NH	DROHAN, STEPHEN	DROHAN, JENNIFER
2006003763	REMEIS, EMILY ELIZABETH	04/15/2006	NASHUA,NH	REMEIS, PETER	REMEIS,KRISTIE
2006003805	DUGGIREDDY, HARISRIMANTH REDDY	04/16/2006	NASHUA,NH	DUGGIREDDY, HARIKRISHNA	VEMIREDDY, HARICHANDANA
2006003806	UDOH, GRACE UDUAK-ABASI	04/16/2006	NASHUA, NH	UDOH,ETEAKAMBA	UDOH,AKANIYENE
2006003820	DEMAGGIO, SEILER SCOTT	04/19/2006	NASHUA,NH	DEMAGGIO,ADAM	DEMAGGIO, JENNIFER
2006004018	HILL, ELLIOTT MICHAEL	04/19/2006	NASHUA,NH	HILL, CHRISTOPHER	MASON, ROSEMARY
2006004310	ABBOTT, ALYSSA LEE	04/24/2006	NASHUA,NH	ABBOTT, JASON	ABBOTT, MICHELLE
2006004223	MITCHELL, NAJIYAH YVETTE	04/25/2006	NASHUA, NH	MITCHELL, BERNARD	EAGAN, JENNIFER
2006004082	LYMBEROPOULOS, ROBERT DIMITRIOS	04/25/2006	NASHUA, NH	LYMBEROPOULOS, MANUEL	LYMBEROPOULOS,LISA
2006004304	LAWRENCE, KATHRYN THERESA	04/26/2006	NASHUA,NH	LAWRENCE, JONATHAN	LAWRENCE, AMANDA
2006004116	DEBRECENI, CAROLINE RENE	04/27/2005	NASHUA,NH	DEBRECENI, RICHARD	DEBRECENI, MICHELE
2006004682	COLANTUONIO,OLIVIA LINDA	05/04/2006	NASHUA,NH	COLANTUONIO, FRANKLIN	COLANTUONIO, ELIZABETH
2006004715	LANDRY, SARINA LYNNE	05/04/2006	NASHUA,NH	LANDRY,EDWIN	LANDRY,ROBYN
2006004625	BOULANGER, DEREK ANDREW	05/08/2006	NASHUA,NH	BOULANGER, SHAWN	BOULANGER, CHERYL
2006004794	CRIVAC, ISAAC SAMUEL	05/11/2006	NASHUA,NH	CRIVAC,ERIC	CRIVAC,KAREN
2006004796	BARBA, ALEXANDRU VALENTIN	05/11/2006	NASHUA,NH	BARBA, ALEXANDRU	BARBA, BETH-ANN
2006004931	YIATRAS, CHRISTIAN LOUIS	05/17/2006	NASHUA,NH	YIATRAS, MARK	YIATRAS, CHERYL
2006005134	VERBONCOEUR, ETHAN THOMAS	05/18/2006	NASHUA,NH	VERBONCOEUR, THOMAS	VERBONCOEUR, JEANIE
2006005135	SANCHEZ, ESMERALDA ANGELICA	05/18/2006	NASHUA,NH	SANCHEZ,EDUARDO	COSTA SANCHEZ, LISA
2006005132	NIEVES, ISABEL GRACE	05/22-2006	NASHUA,NH	NIEVES, JUAN	NIEVES,STORMY
2006005130	NICOLOSI, BRADY JAMES	05/22-2006	NASHUA,NH	NICOLOSI, JAMES	NICOLOSI, DONNA

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	TETREAULT.CAVIN MAHER	05/23/2006	DERRY.NH	TETREAULT, JONATHAN	MAYNARD, JILLIAN
2006005186 \$	SEVERANCE LUKE TIMOTHY	05/23/2008	NASHUA.NH	SEVERANCE, JEFFREY	WHITE, MEGAN
2006005322 \$	SWEENEY, BENJAMIN LEWIS	05/24/2006	DERRY,NH	SWEENEY, CHAD	RONDEAU, CASEY
	MENDES DIEGO OWEN	05/25/2006	MANCHESTER.NH	MENDES, JOSE	MENDES DANA
2006005277 F	PARE, THOMAS JOSEPH	05/25/2006	NASHUA,NH	PARE, GERALD	PARE TRACI
2006005280 F	FEDOCE, ADRIANNA MARIE	05/25/2006	NASHUA,NH	FEDOCE, MICHAEL	LEACH, JENNIE
2006005243 H	HERNDON, ALLISON MARIE	05/27/2006	MANCHESTER,NH		HERNDON MARY
2006005376 L	LARIVIERE, GENEVIEVE PATRICIA	05/27/2006	NASHUA,NH	LARIVIERE, DANIEL	LARIVIERE, ERIKA
2006005540 F	RAGHAVAN, VIJAY PRADEEP	05/30/2006	NASHUA, NH	DAKSHAYANI RAGHAVAN, PRAD	BALAN, LISHA
2006005607 0	GRISE, VICTORIA HELENE	06/02/2006	NASHUA,NH	GRISE, THOMAS	GRISE,LISA
2006005503 F	RAMBEAU, MADYSON ANNE	06/03/2006	NASHUA,NH	RAMBEAU, CHRISTOPHER	RAMBEAU, LORI
2006005606 E	BELANGER, JACOB TYLER	06/04/2006	NASHUA,NH	BELANGER, MICHAEL	BELANGER, TIFFANY
2006005605 F	FLYNN, GAVIN THOMAS	06/04/2006	NASHUA, NH	FLYNN,SCOTT	FLYNN, CANDACE
2006005846 V	WESTCOTT, CAMERON JOHN	06/06/2006	DERRY,NH	WESTCOTT, JASON	WESTCOTT, LAURA
2006005891 N	MONK, BRADY RICHARD	06/08/2006	NASHUA,NH	MONK, BRETT	MONK,LYNNE-MARIE
2006006033 1	TARDIF,MIA IVY	06/09/2006	NASHUA,NH	TARDIF, DANIEL	SLATTERY-TARDIF, RAE
2006006007 0	CHUMPITAZ BROWN, XAVRIAN MARQUE	06/09/2006	NASHUA,NH	CHUMPITAZ, GERMAN	BROWN,CASSANDRA
2006006044 N	MUDGETT, DESTINY ROSE	06/10/2006	NASHUA,NH	MUDGETT,C'JAY	HUDSON, ASHLEY
2006006138	DUMONT, ALEXANDER PAUL	06/13/2006	NASHUA,NH	DUMONT,LEO	DUMONT, TRACIE
2006006139	DUMONT, BRADY ROGER	06/13/2006	NASHUA,NH	DUMONT,LEO	DUMONT, TRACIE
2006006134 E	DAVILA, LUIS FERNANDO	06/13/2006	NASHUA,NH	DAVILA,LUIS	ROJAS,LUZ
2006006042	GREENWOOD, PAUL CARTER	06/13/2006	NASHUA,NH	GREENWOOD,PAUL	FOOTE, WENDY
2006005912 E	BRANCO, MATTHEW JOSEPH	06/13/2006	MANCHESTER, NH	BRANCO, JOSEPH	BRANCO, AMY
2006006141	KRUEGER, JONAS WILLIAM	06/15/2006	NASHUA,NH	KRUEGER, MARK	KRUEGER, NICOLE
2005006268	YASSMINE, NICOLAS JOSEPH	06/20/2006	NASHUA,NH	YASSMINE, NICOLAS	YASSMINE, MARISOL
2006006501 V	VEPACHEDU, KASHYAP	06/23/2006	NASHUA,NH	VEPACHEDU, SARAT	PUSULURI, PADMAJA
2006006541 F	PASCOE, BRODY CHARLES	06/24/2006	NASHUA,NH	PASCOE, JAMIE	PASCOE, CHERYL
2006006542 F	PASCOE,EMMA MAY	06/24/2006	NASHUA,NH	PASCOE, JAMIE	PASCOE, CHERYL
2006006543 5	SALOIS, JOSHUA JOSEPH	06/25/2006	NASHUA,NH		SALOIS,AMY
2006006451 N	MAHANEY, BRENDAN SCOTT	06/26/2006	NASHUA,NH	MAHANEY, SCOTT	MAHANEY, KYRRA
2006006555 0	DUBROVSKY, JACK KIRIL	06/27/2006	NASHUA,NH	DUBROVSKY, KIRIL	DUBROVSKY, ELIZABETH
2006006554 0	GAGNON, ELLA MARILYN	06/28/2006	NASHUA,NH	GAGNON, SCOTT	GAGNON, STEPHANIE
2006006850 0					

Total number of records 218

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SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriace	Date of Marriage
2005003712	DESJADON, DARREN A	HUDSON,NH	HOWELL, KAREN J	HUDSON,NH	HUDSON	BEDFORD	07/01/2005
2005003492	GOULET, RICHARD L	NASHUA,NH	ADAMS, KIMBERLY M	HUDSON NH	NASHUA	AMHERST	07/04/2005
2005003601	YEO, DANIEL J	HUDSON,NH	ODOM, AMY M	HUDSON,NH	NASHUA	NASHUA	07/06/2005
2005003871	CAMERON, BRIAN M	HUDSON,NH	MCCARTHY, LAURA	HUDSON,NH	NASHUA	NASHUA	07/08/2005
2005004102		HUDSON,NH	DUVAL, TIFFANI E	HUDSON,NH	HUDSON	LONDONDERRY	07/08/2005
2005003946	CATES, PETER S	HUDSON,NH	ROBERGE, NAN M	HUDSON,NH	HUDSON	HUDSON	07/09/2005
2005004002	PAQUIN, JUSTIN L	LOWELL,MA	ENWRIGHT, ERIKA L	HUDSON,NH	NASHUA	DERRY	07/09/2005
2005004100	BROWN, EDWIN L	HUDSON,NH	SANCHEZ, LILLY 1	HUDSON,NH	HUDSON	HUDSON	07/09/2005
2005004327	BRIGHAM, DEREK A	HUDSON,NH	FORTIN, SAMANTHA L	LITCHFIELD,NH	LITCHFIELD	LITCHFIELD	07/16/2005
2005004204	LUONGO, DOMINIC	HUDSON,NH	GLAUDE, DOROTHY L	HUDSON,NH	HUDSON	WINDHAM	07/16/2005
2005004198	WHITE, JAMES P	BELMONT,MA	LEARSON, HEIDI A	HUDSON,NH	HUDSON	RYE	07/16/2005
2005006022	FREDETTE, CHRISTOPHER J	HUDSON,NH	MCLAUGHLIN, KAREN L	HUDSON,NH	HUDSON	PELHAM	07/16/2005
2005004356	NICOLL, GORDON A	HUDSON,NH	DIXON,ANITA L	HUDSON,NH	HUDSON	NASHUA	07/22/2005
2005004824	POWER, MICHAEL J	HUDSON,NH	REGAN, JENNIFER A	HUDSON,NH	HUDSON	HUDSON	07/24/2005
2005004732	POLIQUIN, DAVID R	HUDSON,NH	PLUMLEY, JAMIE L	HUDSON,NH	HUDSON	MASON	07/30/2005
2005004683	REGIS, TREVOR E	HUDSON,NH	CLOW, MELANIE L	HUDSON,NH	HUDSON	HUDSON	07/31/2005
2005004582	NANGLE, SHAWN M	HUDSON,NH	PLOURDE, MELANIE A	HUDSON,NH	HUDSON	HUDSON	07/31/2005
2005004846	DOS SANTOS, FLAVIO V	HUDSON, NH	GOUVEIA, CAROL A	NASHUA, NH	NASHUA	NASHUA	08/07/2005
2005005307	BOMBA, RANDALL J	HUDSON,NH	ROBARGË, KIMBERLY A	HUDSON,NH	NASHUA	DERRY	08/12/2005
2005005332	NIGBOR, MATTHEW R	NASHUA,NH	EGAN, BRIDGET A	HUDSON,NH	NASHUA	HUDSON	08/14/2005
2005005685	BERGERON, PAUL R	HUDSON,NH	BRADY, MEGHAN	NASHUA,NH	NASHUA	HUDSON	08/14/2005
2005005752	COLBY,ROGER E	NASHUA,NH	MULLETT, TABITHA L	HUDSON,NH	NASHUA	LITCHFIELD	08/20/2005
2005005723	YARMO, BRANDON P	HUDSON,NH	WEIJERS, ANNA C	DRACUT,MA	HUDSON	HUDSON	08/20/2005
2005005571	COUTURIER, JEFFREY P	HUDSON, NH	CONRAD, LISA M	HUDSON, NH	HUDSON	HOLLIS	08/20/2005
2005005659	HAMEL, RICHARD N	FITCHBURG, MA	MACOMBER ANDRUNIKI E	HUDSON,NH	NASHUA	NASHUA	08/20/2005
2005006002	DEL ROSARIO, PEDRO A	NASHUA,NH	CARITO, NICOLE M	HUDSON,NH	NASHUA	HUDSON	08/26/2005
2005005975	ABDEL-MALEK, NADER	HUDSON,NH	DA SILVA, LIZBETH	HUDSON,NH	HUDSON	HUDSON	08/27/2005
2005006019	HOCH, ALEXANDER C	HUDSON,NH	BRUNYE, SHANA A	HUDSON,NH	HUDSON	JAFFREY	08/27/2005
2005005875	ALMEIDA, ROBERT A	HUDSON,NH	CARTER, EDITH N	HAVERHILL,MA	HUDSON	HUDSON	08/27/2005
2005006170	FITCH, JAMES M	HUDSON,NK	GAGNE,EMILY J	HUDSON,NH	HUDSON	WINDHAM	09/02/2005
2005006171	LACHANCE, BRIAN D	HUDSON,NH	PETRIELLO,CATHY	HUDSON,NH	HUDSON	ATKINSON	09/03/2005
2005006172	MAXWELL, ROBERT S	HUDSON,NH	YEAMANS,SARA L	HUDSON,NH	HUDSON	LINCOLN	09/03/2005
2005006585		HUDSON,NH	BONNETTE, KIMBERLY S	HUDSON,NH	HUDSON	HUDSON	09/03/2005
	OLIVER, ROBERT R	LOWELL,MA	MORTON, SHEILA A	HUDSON,NH	NASHUA	HUDSON	09/03/2005
2005006468	WOOD, NATHAN S	HUDSON,NH	HEWSON, JAIME L	HUDSON, NH	NASHUA	WINDHAM	09/10/2005
2005006826	ROWLAND, SHAUN H	HUDSON,NH	JOHNSON, JENNIFER L	HUDSON,NH	HUDSON	NASHUA	09/16/2005

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SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2005006687	CORRIERI, GREGORY R	HUDSON,NH	MUNROE, DONNA J	HUDSON, NH	HUDSON	MERRIMACK	09/17/2005
2005006762	PEARSON, STEPHEN C	HUDSON,NH	NADEAU, CHERYL L	HUDSON,NH	DERRY	DERRY	09/17/2005
2005006744	GILL ANDREW P	HUDSON,NH	CHAMPAGNE, SARAH D	HUDSON,NH	HUDSON	PELHAM	09/18/2005
2005006996	STEPHEN, JACOB F	HUDSON NH		HUDSON,NH	HUDSON	HUDSON	09/24/2005
2005007016	GRIER, GLEN C	RINDGE,NH	MEEHAN, TRACY A	HUDSON,NH	JAFFREY	DERRY	09/25/2005
2005006955	HOPPERT CHAD A	HUDSON,NH	HOPPERT, PAMELA J	PENACOOK,NH	CONCORD	CONCORD	09/26/2005
2005007391	SANCHEZ SANTOS	NASHUA,NH	HILEMAN, REBECCA J	HUDSON,NH	NASHUA	NASHUA	09/30/2005
2005007444		MERRIMACK,NH	POLLACK, BETH A	HUDSON,NH	HUDSON	NEW CASTLE	10/01/2005
2005007427	KAMSHAD, KAVEH	HUDSON,NH	GRIFFIN, KIMBERLY	HUDSON,NH	NASHUA	LONDONDERRY	10/01/2005
2005007415	MCLAUGHLIN, BENJAMIN R	HUDSON,NH	WEICHSEL, KATHERINE A	BROOKLINE,MA	NASHUA	NASHUA	10/01/2005
2005007203	MEDEIROS, CARLOS A	NASHUA,NH	WUJEK, BARBARA M	HUDSON,NH	NASHUA	NASHUA	10/01/2005
2005007655	KONIECZKA,COREY J	MERRIMACK,NH	PATTEN, SHANNON M	HUDSON,NH	NASHUA	HOLLIS	10/01/2005
2005007668	RICARD, RONALD J	HUDSON,NH	DION, DIANE J	HUDSON NH	NASHUA	HUDSON	10/01/2005
2005007637	BERNIER, VINCENT J	HUDSON NH	BERGSTROM, LAURA A	ARLINGTON,MA	HUDSON	HUDSON	10/07/2005
2005007680	DUROCHER, JONATHAN A	HUDSON,NH	LAMB, TRACY M	HUDSON,NH	MANCHESTER	NASHUA	10/07/2005
2005007770	BYRON, ROBERT O	HUDSON,NH	CORBIN, BRITTANY M	HUDSON,NH	HUDSON	MANCHESTER	10/08/2005
2005007724	FULTON, ROBERT L	HUDSON,NH	BENNER, STEPHANIE L	HUDSON,NH	NASHUA	NASHUA	10/13/2005
2005008073	GILMAN, CHRISTOPHER J	SHREWSBURY,MA	SURETTE, SUSAN E	HUDSON,NH	NASHUA	NASHUA	10/15/2005
2005008166	MARSHALL, DANIEL J	HUDSON,NH	FISCHER, RENE	HUDSON,NH	HUDSON	NASHUA	10/21/2005
2005008167	MARKUM, JONATHAN A	HUDSON,NH	WEIKEL,KARA L	HUDSON,NH	HUDSON	NASHUA	10/21/2005
2005008270	D'ALLEVA, FRANK L	HUDSON,NH	LACHANCE, DEANNA G	HUDSON,NH	NASHUA	NASHUA	10/22/2005
2005008466	DAVIO,GARY M	HUDSON,NH	TINKER, JESSICA L	HUDSON, NH	HUDSON	HOLLIS	10/22/2005
2005008585	BULSA, STEVEN A	HUDSON,NH	REICH, DONNA A	HUDSON,NH	NASHUA	NASHUA	10/22/2005
2005008124	LOCATELLI, WARLEN	HUDSON,NH	VINAGRE, CRISTINA C	HUDSON, NH	NASHUA	AMHERST	10/22/2005
2005008608	LANDRY, JEREMIAH J	HUDSON,NH	SOTO, LIDICE M	HOLLIS,NH	HUDSON	MANCHESTER	11/04/2005
2005008556	BRENNAN,PETER J	HUDSON,NH	FERREIRA, CATARINA M	HUDSON,NH	HUDSON	HUDSON	11/07/2005
2005008676	LAINE, PETER A	HUDSON,NH	BOURQUE, JANNA M	NASHUA,NH	NASHUA	NASHUA	11/11/2005
2005008671	DUCHARME, CHRISTOPHER	HUDSON,NH		HUDSON,NH	NASHUA	HUDSON	11/12/2005
2005008696	MASSEY, HENRY L	HUDSON,NH	FARRINGTON, GEORGETTE A		HUDSON	HUDSON	11/12/2005
	ALGHOUL,WALID	HUDSON,NH	HASBANY, PAMELA	HUDSON,NH	NASHUA	NASHUA	11/17/2005
	CORFIELD, JESSE R	HUDSON,NH	SPRAGUE, APRIL A	HUDSON,NH	NASHUA	PELHAM	11/17/2005
	POPER, SEAN J	HUDSON,NH	BROWN, JESSICA A	HUDSON,NH	NASHUA	NASHUA	11/19/2005
2005009023		HUDSON,NH	WALES, HEIDI L	HUDSON,NH	NASHUA	MERRIMACK	12/03/2005
2005009036		HUDSON,NH	MARTINEZ.RHODA O		NASHUA	HUDSON	12/03/2005
2005009088	TOURIGNY, PETER P	HUDSON,NH	JOHNSON, HEIDI	HUDSON,NH	HUDSON	HUDSON	12/10/2005
2005009089	BEAULIEU, STEPHANE R	HUDSON,NH	CABUZZI, JOLENE M	HUDSON,NH	HUDSON	HAMPSTEAD	12/10/2005

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2005009143	SANTANA,WILLIAM	HUDSON,NH	MCCARTHY, ERIN K	HUDSON,NH	NASHUA	HUDSON	12/18/2005
2005009366	MOSTROM, JEFFREY R	HUDSON,NH	BERUBE, CHRISTINE G	NASHUANH	NASHUA	NASHUA	12/30/2005
2005009426	PIEROG, THOMAS S	SALEM,NH	TRUDEL.KIMBERLY A	HUDSON,NH	MANCHESTER	HUDSON	12/30/2005
2005009413	WINE, DUSTIN S	HUDSON,NH	CLARK, JESSICA L	HUDSON,NH	NASHUA	NASHUA	12/31/2005
2006000111	STURGEON, SCOTT R	HUDSON,NH	QIN,MAOCHUN	HUDSON,NH	HUDSON	MILFORD	01/07/2006
2006000131	BURN, JONATHAN M		MURRAY, BRIANNE E	HUDSON, NH	NASHUA	HUDSON	01/14/2006
2006000133	ALLISON, JÖSEPH M	HUDSON,NH	LASALLE, KRYSTAL A	HUDSON,NH	NASHUA	HUDSON	01/14/2006
2006000190	MALLEY, TIMOTHY J	HUDSON,NH	YEBBA, MELISSA K	HUDSON,NH	NASHUA	HUDSON	01/14/2006
2006000180	BOTTI, DONALD L	HUDSON,NH	LYON, ROSE M	HUDSON,NH	HUDSON	SALEM	01/18/2006
2006000238	FERGUSON, DAVID R	NASHUA,NH	HAGER, ALAINA M	HUDSON,NH	NASHUA	RINDGE	01/21/2006
2006000265	ROUSSIN CHRISTOPHER M	HUDSON,NH	THEBODEAU, JENNIFER D	LITCHFIELD,NH	HUDSON	LITCHFIELD	01/25/2006
2006000332	KOUMARIANOS, VINCENT M	HUDSON, NH	MURPHY, ERIN-MARIE M	HUDSON,NH	HUDSON	NASHUA	02/02/2006
2006000351	HORSMAN, DANIEL R	HUDSON,NH	SPONAGLE, KIMBERLY C	HUDSON,NH	HUDSON	DERRY	02/03/2006
2006000387	BREAULT, DANIEL A	HUDSON,NH	RADZIEWICZ, ANNE B	LONDONDERRY,NH	NASHUA	NASHUA	02/04/2006
2006000460	WILSON, MATTHEW L	HUDSON,NH	WILLIAMS MELISSA L	HUDSON,NH	HUDSON	HOLLIS	02/11/2006
2006000494	WHITESELL,ERIC E	HUDSON,NH	VACHON, HOLLY D	HUDSON,NH	NASHUA	HUDSON	02/11/2006
2006000522	ALEKMAN, STEVE P	LOWELL,MA	JOLLY,TIA D	HUDSON,NH	HUDSON	NASHUA	02/14/2006
2006000740	LAUZIERE, JOHN P	HUDSON, NH	HENAULT, KAREN A	HUDSON, NH	HUDSON	HUDSON	03/04/2006
2006000800	LACAILLADE, DAVID L	HUDSON,NH	VARTANIAN, JILL M	HUDSON,NH	NASHUA	ATKINSON	03/04/2006
2006000750	ANTICH, JONATHAN D	HUDSON,NH	RANKIN, JILL M	HUDSON,NH	NASHUA	SALEM	03/06/2006
2006000885	ROYES,PAUL G	HUDSON,NH	WERNER, SUSAN C	HUDSON,NH	NASHUA	HUDSON	03/12/2006
2006000903	BRIAND,KEVIN J	HUDSON,NH	GAGNON,LINDA V	HUDSON,NH	HUDSON	HUDSON	03/17/2006
2006000918	GILBERT, DAVID C	HUDSON,NH	ZHANG,LIYING	HUDSON,NH	HUDSON	HUDSON	03/18/2006
2006001030	GAGNON, JOSEPH F	HUDSON,NH	STILES, KIMBERLY A	HUDSON,NH	HUDSON	HOLLIS	03/18/2006
2006000987	QUINTILIANI, MATTHEW J	HUD,SON,NH	MALAQUIAS, KELLI C	HUDSON,NH	NASHUA	NASHUA	03/27/2006
2006001056	VILLANUEVA,GERARDO A	HUDSON,NH	MONTANEZ MARISA D	HUDSON,NH	NASHUA	NASHUA	03/31/2006
2006001063	AVILES PEDRO A	PLEASANT VILLE.NJ	MONTANEZ ANGELES ESTHE	HUDSON,NH	NASHUA	HUDSON	04/01/2006
2006001106	LHEUREUX,ROBERT R	HUDSON,NH	CYR, DEBORAH M	HUDSON,NH	HUDSON	HUDSON	04/01/2006
2006001118	COLE,PETER	DERRY,NH	CAMPBELL, KAREN A	HUDSON,NH	NASHUA	NASHUA	04/06/2006
2006001194	PELLETIER, MICHAEL G	HUDSON,NH	LEVESQUE, DENISE M	HUDSON,NH	HUDSON	NASHUA	04/07/2006
2006001279	MASON, BRIAN L	HUDSON,NH	LAINE, PATRICIA A	HUDSON,NH	NASHUA	NASHUA	04/15/2006
2006001543	DYJAK,DAVID M	METHUEN,MA	WAMBSGANSS,ROSEMARY	HUDSON,NH	RYE	RYE	04/28/2006
2006001475	ILLG,DAVID J	HUDSON,NH	HANKINS,CARRIE A	HUDSON,NH	HUDSON	WINDHAM	04/28/2006
2006001581	HALL, DANIEL P	HUDSON,NH	NOLETTE ANGELA M	HUDSON,NH	HUDSON	HUDSON	04/29/2006
2006001481	KAPLAN, JOEL D	HUDSON,NH	DUVAL, JILLIAN J	NASHUA,NH	NASHUA	HUDSON	04/30/2006
2006001606	BOURNIVAL, SCOTT E	HUDSON,NH	GOODWIN, PAMELA J	HUDSON,NH	NASHUA	HUDSON	05/05/2006

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SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriade	Date of Marriage
2006001586	BUJA, THOMAS M	HUDSON,NH	BUJNOWSKI,KRISTEN L	HUDSON,NH	NASHUA	HUDSON	05/06/2006
2006001870	HOFFMAN, CRAIG P	HUDSON,NH	GILL, JOLENE A	HUDSON,NH	WINDHAM	HUDSON	05/06/2006
2006001997	KOTHEIMER, JOHN C	DERRY,NH	CONNOLLY, ELLEN E	HUDSON,NH	DERRY	DOVER	05/07/2006
2006002497	AMLAW, NICHOLAS S	HUDSON,NH	PHILLIPS MELISSA A	HUDSON,NH	HOLLIS	NASHUA	05/12/2006
2006001970	GRIFFITH, JEREMY R	NEW IPSWICH, NH	GOODWIN, KALIE A	HUDSON,NH	NASHUA	NASHUA	05/20/2006
2006002112	BRYANT, LESTER N	HUDSON,NH	HARDWICK, TARA D	HUDSON,NH	NASHUA	HUDSON	05/27/2006
2006002394	ROWLAND, DONNY L	HUDSON,NH	MAHONEY, DAWN M	HUDSON,NH	HUDSON	NORTH CONWAY	05/27/2006
2006002392	FORTES ALEX M	BROCKTON MA	AHO,MARTHA E	HUDSON,NH	HUDSON	NASHUA	06/03/2006
2006002393	NOURSE, MATTHEW D	MERRIMACK,NH	LAROSE, AMANDA R	HUDSON,NH	HUDSON	HUDSON	06/03/2006
2006002439	SAPOCHETTI, ALFRED F	HUDSON,NH	BOULGER, DANA A	HUDSON,NH	HUDSON	SALEM	06/03/2006
2006002350	LANGLOIS, ERIC J	DRACUT,MA	MUCHATA, ASHLEE M	HUDSON,NH	NASHUA	WINDHAM	06/04/2006
2006002547	STEADMAN, DREW T	HUDSON NH	BURNET, WENDY G	HUDSON,NH	HAMPSTEAD	HAMPSTEAD	06/10/2006
2006002720	SPELLMAN, ROBERT W	WINDHAM,NH	TARMEY, SHERRY L	HUDSON,NH	HUDSON	HUDSON	06/10/2006
2006002687	SHAMAS, KENNETH	HUDSON,NH	LANDSMAN, JESSICA V	HUDSON,NH	HUDSON	HAMPSTEAD	06/10/2006
2006002671	MYERS, SETH J	HUDSON,NH	DUBRAY,KARA E	HUDSON,NH	NASHUA	NASHUA	06/10/2006
2006002600	GIBSON, STEPHEN A	HUDSON,NH	ABATE, ALLISON M	NASHUA,NH	NASHUA	BEDFORD	06/11/2006
2006002605	BEKHIT, JOHN R	HAVERHILL,MA	LEGERE, JAYME E	HUDSON,NH	NASHUA	NASHUA	06/13/2006
2006002902	CARON, BOBBYLANE	HUDSON,NH	CURRAN, CHRISTINE L	HUDSON,NH	HUDSON	HUDSON	06/17/2006
2006003342	SMITH, BRYAN M	HUDSON,NH	ROY, KRISTINE A	DRACUT,MA	HUDSON	HUDSON	06/24/2006
2006003144	VANGEMERT ROY	HUDSON,NH	LUCKE, TAMMY L	HUDSON,NH	NASHUA	MILFORD	06/24/2006
2006003343	DAIGLE, ALBERT J	HUDSON,NH	MARTIN, KIMBERLY A	WESTFORD,MA	HUDSON	HUDSON	06/24/2006
2006003445	KARVIELIS, JAMIE	HUDSON,NH	WALL, AMY E	HUDSON,NH	NASHUA	WINDHAM	06/30/2006
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SFN 2005005231	Decedent's Name DIPIETRO, MARGUERITE	Date Of Death 07/07/2005	Place Of Death NASHUA, NH	Father's Name KENNEDY, JOSEPH	Mother's Maiden Name DEVINE, MARY
2005005259	COURTEMANCHE, ROBERT	07/07/2005	HUDSON, NH	COURTEMANCHE, BARTHELEM	ÉTHIÉR, ALICE
2005005239	ARGUIN, CECILE	07/09/2005	HUDSON, NH	COGNAC, ELZEOR	BERRY, IDA
2005005315	SIROIS, FLORENCE	07/11/2005	HUDSON, NH	GAGNON, EUGENE	SIROIS, CLARA
2005005351	PELLERIN, IRENE	07/12/2005	BEDFORD, NH	HORNE, ARTHUR	ADAMS, ELIZABETH
2005005409	PULLEN, RUTH	07/12/2005	NASHUA, NH	MCARTHUR, JOHN	HASKELL, GERTRUDE
2005005425	BELLAVANCE, PATRICIA	07/14/2005	MERRIMACK, NH	GOSSELIN, LUDGER	HASKELL, PHYLLIS
2005005485	FIERMAN, SUMNER	07/14/2005	NASHUA, NH	FIERMAN, WILLIAM	UNKNOWN, ELIZABETH
2005005524	MILLIGAN, MINERVA	07/19/2005	HUDSON, NH	WASSON, SAMUEL	STYMIEST, PHEOBE
2005005615	REIL, ANN	07/19/2005	NASHUA, NH	DOHERTY, DANIEL	UNKNOWN, MARY
2005005698	SPRAGUE, FRANK	07/25/2005	HUDSON, NH	SPRAGUE, ROBERT	EDWARDS, HILDA
2005005788	DUMONT, MICHAEL	07/26/2005	NASHUA, NH	DUMONT, RAYMOND	POSEY, ALMA
2005005783	LAINE, ALDEO	07/27/2005	NASHUA, NH	LAINE, ALEXANDER	CHAMBERLAIN, ARMINA
2005005849	COTE, OLIVETTE	07/29/2005	HUDSON, NH	TRUDEL, HECTOR	DESMARAIS, ÉMMA
2005005887	LANGLEY, BARBARA	07/30/2005	HUDSON, NH	CHENEY, FRED	WARREN, KATHERINE
2005005961	FUSCONI, MARY	08/05/2005	NASHUA, NH	HIGGINS, DANIEL	MCCARTHY, MARGARET
2005006002	CARROLL, CASSANDRA	08/07/2005	NASHUA, NH	CARROLL, DAVID	LAFONTAINE, PATRICIA
2005006004	SEABURY, ANN	08/08/2005	NASHUA, NH	MCNALLY, JOHN	HINGLEY, WANDA

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SFN 2005006120	Decedent's Name MARKS, BERNARD	Date Of Death 08/12/2005	Place Of Death HUDSON, NH	Father's Name MARKS, WILLIAM	Mother's Maiden Name SCHMIDT, EVA
2005006311	JOHNSTON, ANGUS	08/19/2005	HUDSON, NH	JOHNSTON, DANIEL	MACDONALD, KATHERINE
2005006404	HOWE, LAWRENCE	08/22/2005	NASHUA, NH	HOWE, EDGAR	MARCOTTE, ROSELLE
2005006585	CARROLL, JOHN	08/29/2005	MERRIMACK, NH	CARROLL, MARK	PETERSON, ESTHER
2005006617	HAYES, BARBARA	09/01/2005	MERRIMACK, NH	WALTER, ROBERT	CLINTON, MARY
2005006634	BRIGHT, LENA	09/01/2005	NASHUA, NH	MOULTON, TIMOTHY	WINSLOW, LAURA
2005006843	BROWN, SYLVIA	09/10/2005	HUDSON, NH	BAXENDALE, WALTER	MASON, BETSY
2005007315	POPER II, HARRY	09/27/2005	DERRY, NH	POPER, HARRY	FILLMAN, ELEANOR
2005007439	CULLEN, WILLIAM	10/02/2005	HUDSON, NH	CULLEN, JOSEPH	CONDON, DOROTHY
2005007478	ANDREW, MABEL	10/02/2005	MERRIMACK, NH	RELATION, FRANCIS	PELKEY, CORA
2005007818	ARSHALIAN, PAUL	10/15/2005	NASHUA, NH	ARSHALIAN, RICHARD	D'ORSAY, EDITH
2005007919	NORRIS, WILLIAM	10/16/2005	MERRIMACK, NH	NORRIS, UNKNOWN	GARRETT, ALICE
2005007895	ROBERTS, MARGARET	10/18/2005	RAYMOND, NH	LEWIS, JOSEPH	ELSKEN, CHRISTINE
2005007902	DUNBRACK, WENDY	10/18/2005	HUDSON, NH	CARTER, KENNETH	TAYLOR, FRANCES
2005007923	ROBINSON, JUDITH	10/18/2005	HUDSON, NH	MALCOLM, FREDERICK	WOODMAN, MARILYN
2005007952	PURCELL, ANNA	10/19/2005	NASHUA, NH	HUDSON, EDWARD	DESCHENEAUX, ROSE
2005008007	TAYLOR, RAYMOND	10/21/2005	HUDSON, NH	TAYLOR, CHARLES	NAGLE, KATHERINE
2005008051	PAINE, OLGA	10/ 24/2 00£	HUDSON, NH	ANDREWS, JOHN	ELLIS, CORA

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 07/01/2005-06/30/2006 --HUDSON--

SFN 2005008069	Decedent's Name SCHLAGLE, WALTER	Date Of Death 10/25/2005	Place Of Death HUDSON, NH	Father's Name SCHLAGLE, WILLIAM	Mother's Maiden Name ATKINSON, WILENA
2005008226	VINCENT, LUCILLE	10/29/2005	NASHUA, NH	HARVEY, LOUIS	VINCENT, ANNA
2005008383	MERRILL, JUDITH	11/01/2005	NASHUA, NH	MERRILL, MAURICE	COBURN, GERTRUDE
2005008362	COMEAU, DIANE	11/02/2005	HUDSON, NH	NADREAU SR, DONALD	SOUCY, JEANNETTE
2005008510	RONDEAU, ETHEL	11/09/2005	HUDSON, NH	ROBINSON, ASTRIOPPE	SHEABACK, MARY
2005008502	COUROUNIS, MABEL	11/10/2005	MERRIMACK, NH	LANDRY, HANORE	SMITH, LAURA
2005008688	BAKANOSKY, PETER	11/16/2005	HUDSON, NH	BAKANOSKY, EDWARD	PERRAULT, CATHERINE
2005008711	FOURNIER, PAUL	11/17/2005	HUDSON, NH	FOURNIER, PIERRE	BERGERON, EDNA
2005008864	SMILIKIS, MICHAEL	11/23/2005	NASHUA, NH	SMILIKIS, ALPHONSE	BALUKAVICH, AMELIA
2005008919	SWEENEY III, PHILIP	11/25/2005	NASHUA, NH	SWEENEY JR, PHILIP	QUINN, JEANNE
2005008956	KREWSKI, WALTER	11/28/2005	HUDSON, NH	KREWSKI, LEOPOLD	PYSKOWUA, EVA
2005009094	JAMES, DONNA	12/01/2005	FRANCESTOWN, NH	SCHIRF, JOSEPH	PARRISH, GERTRUDE
2005009354	STACY, THERESA	12/12/2005	HUDSON, NH	GRAY, DONALD	JOYCE, PATRICIA
2005009600	MCPHAIL, DORIS	12/18/2005	HUDSON, NH	RICHENBURG, CHARLES	WAGNER, LILLIAN
2005009527	ZELONIS, VINCENT	12/19/2005	NASHUA, NH	ZELONIS. WILLIAM	ALEXIUTE, ANTONIA
2005009648	DOUCETTE, PAULINE	12/22/2005	MERRIMACK, NH	GAUTHIER, FRANK	MURRAY, MARY
2005009771	ROCHELEAU, FRANCIS	12/24/2005	NASHUA, NH	ROCHELEAU, LEO	CONNELLY, MARY
2005009736	ALBERT, MARY	12/26/200	NASHUA NH	HETHERINGTON, JOHN	MOONEY MARGARET
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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 07/01/2005-06/30/2006 --HUDSON--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006000055	KING, WENDY	01/03/2006	NASHUA, NH	LEWIS, ARTHUR	BENSON, PHYLLIS
2006000065	LAPORTA, INES	01/04/2006	HUDSON, NH	PONCIA, LORETO	CUCCHIELLA, GIOVANNINA
2006000164	LEVEILLE, ERNEST	01/08/2006	NASHUA, NH	LEVEILLE, ALPHONSE	MILLER, JOSEPHINE
2006000264	DINAN, FRANCIS	01/11/2006	NASHUA, NH	DINAN, DAVID	CONNELLY, ELIZABETH
2006000314	COOMBES, LOLITA	01/12/2006	NASHUA, NH	AMODEO, JOSEPH	CANDELMO, ELENA
2006000346	BOULEY, PRISCILLA	01/14/2006	DERRY, NH	KOPICZKO, ALBERT	MACKOWSKA, MARIA
2006000461	PROULX, ROSE	01/15/2006	HUDSON, NH	CAOUETTE, SOLYME	AINSLEY, CLEOPHEE
2006000395	SCHUBERT, ANNE	01/16/2006	NASHUA, NH	MCGUIRE, THOMAS	GAVIN, MARY
2006000659	PAQUETTE, HENRY	01/25/2006	MERRIMACK, NH	PAQUETTE, NAPOLEAN	PELLERIN, CÉLIDA
2006000737	OUELLETTE, AUGUSTE	01/27/2006	MERRIMACK, NH	OVELLETTE, DOMINIQUE	GAUDETTE, LAURA
2006000821	PENNELLATORE, STEPHEN	01/28/2006	NASHUA, NH	PENNELLATORE, SALVATORE	ORLANDO, RITA
2006000865	AREY JR, HENRY	02/02/2006	HUDSON, NH	AREY SR, HENRY	THURBER, AGNES
2006000864	CAMPBELL, ROBERT	02/03/2006	HUDSON, NH	CAMPBELL, OSCAR	JEANOTTE, LOUISE
2006000937	WHITEHOUSE, MAY	02/04/2006	HUDSON, NH	FOISTER, ARTHUR	WALKER, ADA
2006001017	MAYNARD, ROGER	02/07/2006	MERRIMACK, NH	MAYNARD, ALBERT	ROCHETTE, LYDIA
2006001196	GORDON, MARTHA	02/15/2006	HUDSON, NH	LAVERTU, OLIVER	MURPHY, ELLEN
2006001201	BEAUPRE, ANTOINETTE	02/16/2006	HUDSON. NH	BEAUPRE, ALCIDE	DOUCET, MARIE
2006001273	BEAULIEU, RENE	02/18/2006	NASHUA, NH	BEAULIEU, ARMAND	LA BRANCHÉ, MARY

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 07/01/2005-06/30/2006

--HUDSON--

SFN 2006001340	Decedent's Name CAMPBELL, DORIS	Date Of Death 02/18/2006	Place Of Death HUDSON, NH	Father's Name CAMPBELL, PERLEY	Mother's Maiden Name MCAFEE, LIZZIE
2006001280	LALIBERTE, EUGENE	02/19/2006	HUDSON, NH	LALIBERTE, JEAN-BAPTISTE	CREPÉAU, MARIE
2006001317	GIRARD, DIANE	02/19/2006	HUDSON, NH	GIRARD, ARMAND	DENIS, MARGUERITE
2006001362	NELSON, LOUISE	02/21/2006	HUDSON, NH	HOLTON, LEWIS	BUCKHAM, BLANCHE
2006001365	FLYNN, STEPHEN	02/21/2006	NASHUA, NH	FLYNN, JOHN	MCSORLEY, CATHERINE
2006001442	LOSHBAUGH, MARVIN	02/23/2006	NASHUA, NH	LOSHBAUGH, HOWARD	MCCRACKEN, OPAL
2006001525	BROWN, LILLIAN	02/26/2006	NASHUA, NH	FECTEAU, GASPARD	DELISLE, ROSANNA
2006001690	BOISVERT, RONALD	03/03/2006	MERRIMACK, NH	BOISVERT, DONAT	BOISVERT, YVONNE
2006001757	FLAGG, PRISCILLA	03/04/2006	HUDSON, NH	MOSS, LEON	SMITH, BERTHA
2005001910	PALMER SR, EARL	03/09/2005	NASHUA, NH	PALMER, JOHN	ROGERS, BLANCHE
2006001901	PARLEE, RITA	03/10/2006	NASHUA, NH	HILL, AMOS	ROCK, MABEL
2006001918	ROWE, SARAH	03/11/2006	NASHUA, NH	MORRISON, ALEXANDER	MACLEOD, MARY
2006002000	AYZENBERG, KLARA	03/14/2006	NASHUA, NH	KARACHIEVSKAY, MARK	KARACHIEVSKAYA, SIMA
2006002024	SKLIUTAS, BERTHA	03/15/2006	HUDSON, NH	AKSTEN, PAUL	AVIZINIS, STEPHANIE
2006002179	LÉAOR, LILLIAN	03/20/2006	MERRIMACK, NH	MARTIN, PIERRE	SOUCY, AMANDA
2006002236	MANIS, CHRISTOS	03/21/2006	HUDSON, NH	MANIS, MICHAEL	KELESAKOS, STELLA
2006002260	SCOTT, PAULINA	03/22/2006	NASHUA, NH	KOLBERER, JOSEPH	SEIBERT, ELIZABETH
2006002427	GIROUARD, CAMILLE	03/27/2006	HUDSON, NH	GENDRON, JOSEPH	PAUL, ALMA

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT DEATH REPORT 07/01/2005-06/30/2006 --HUDSON--

SFN 2006002528	Decedent's Name CHOUINARD, CHARLOTTE	Date Of Death 03/28/2006	Place Of Death EPSOM, NH	Father's Name UNKNOWN, UNKNOWN	Mother's Maiden Name MULLAVEY, MARGARÉT
2006002612	JEFFERSON, EATON	04/02/2006	NASHUA, NH	JEFFERSON, HAROLD	GREEN, AGNES
2006002607	POLAK, ANDRÉW	04/04/2006	NASHUA, NH	POLAK, SIMON	PACEK, THEODORA
2006002679	HOTHAM, ELIZABETH	04/05/2006	MERRIMACK, NH	HURLEY SR, RONALD	GIONEST, JEAN
2006002762	SHILTZ, JUNE	04/10/2006	NASHUA, NH	STEPHENS, JOHN	HAMPTON, MARY
2006002957	LACASSE, ROGER	04/15/2006	NASHUA, NH	LACASSE, JOSEPHAT	UNKNOWN, ALEXANDRINE
2006002973	HARRAHY, DONALD	04/17/2006	HUDSON, NH	HARRAHY, JOHN	DOON, ELEANOR
2006003165	MACINTOSH, CYNTHIA	04/20/2006	HUDSON, NH	WATTS, LINCOLN	FOREN, CYNTHIA
2006003121	JEFFERY, ALVA	04/21/2006	HUDSON, NH	KELLOWAY, WILLIAM	PARSONS, GERTRUDE
2006003151	SMITH, ROBERT	04/23/2006	HUDSON, NH	SMITH, SAMUEL	CURTIS, RUTH
2006003218	DAVIS, PAUL	04/26/ 2006	NASHUA, NH	DAVIS, WILLARD	RAFUS, CORA
2006003291	BANNON, LAWRENCE	04/28/2006	NASHUA, NH	BANNON, WILLIAM	HOOTON, MEYRTLE
2006003454	JEAN, CLAIRE	05/04/2006	MERRIMACK, NH	CHENARD, GERALD	BENNER, BLAIR
2006003482	LEE, LEO	05/05/2006	NASHUA, NH	LEE, OSCAR	LEVESQUE, ELMIRE
2006003537	EPPOLITO, JOAN	05/06/2006	NASHUA, NH	MILLS, FRANCIS	HARVEY, FERN
2006003559	KIERSTEAD, MARY	05/08/2006	HUDSON, NH	LERICHE, FRANK	POOLER, ALICE
2006003560	TURCOTTE, JAMES	05/10/2006	MERRIMACK, NH	TURCOTTE, WILLIAM	CORRIGAN, ELIZABETH
2006003794	CAMERON, ORDRE	05/10/2006	NASHUA, NH	WANDF, FREDERICK	PELDRA, DOROTHY



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT DEATH REPORT 07/01/2005-06/30/2006 --HUDSON--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006003673	ALUKONIS, STANLEY	05/15/2006	HUDSON, NH	ALUKONIS, STIPRUS	PAKOOSKUT, MIKALENA
2006003680	COUTURIER, THOMAS	05/15/2006	MERRIMACK, NH	COUTURIER, RENE	PINEAULT, ALMA
2006003929	SION, LAZAR	05/20/2006	NASHUA, NH	SION, MORRIS	FARAH, REBECCA
2006003920	KEROVAC, BETTY	05/21/2006	HUDSON, NH	GRIFFIN, MALCOLM	MCMANUS, ALICE
2006003930	WOLLEN, JOSEPH	05/23/2006	NASHUA, NH	WOLLEN, MICHAEL	UNKNOWN, MARY
2006003946	CUBETUS, ROBERT	05/23/2006	NASHUA, NH	CUBETUS, ANTHONY	HALLIGAN, ALICE
2006003948	CHAPUT, RALPH	05/24/2006	MERRIMACK, NH	CHAPUT, JEREMY	COULOMBE, LAURA
2006004012	MILLER, KATHERINE	05/27/2006	HUDSON, NH	HARDY, WILLIAM	PRIGAN, ERMA
2006004050	JACKSON, JOHN	05/27/2006	NASHUA, NH	JACKSON, WILLIAM	CHOUINARD, MARIE
2006004026	CLARK, FLORETTE	05/28/2006	HUDSON, NH	ST JEAN, DONAT	DUBE, IRENE
2006004061	LEVESQUE, ANNETTE	05/30/2006	HUDSON, NH	LEVESQUE, ALPHONSE	LEVESQUE, MARIE
2006004141	PLEAU, JEANNETTE	05/30/2006	DERRY, NH	LAMBERT, GEORGE	VALCOUR, MARIE
2006004102	LAVOIE, LIONEL	05/31/2006	MERRIMACK, NH	LAVOIE, WILLIAM	DEBOISBRIAND, WILDREY
2006004305	FRAIN, LILLIAN	06/06/2006	NASHUA, NH	MCCABE, TURNER	CLARK, ELIZABETH
2006004644	KNIGHT, BRIAN	06/15/2006	MERRIMACK, NH	KNIGHT, RONALD	AMEND, RENATE
2006004592	ARMSTRONG, CLAIRE	06/17/2006	MERRIMACK, NH	WANDERS. JOHN	MCDONOUGH, HAZEL
2006004609	KELLEY, JOSEPHINE	06/20/2006	HUDSON, NH	LAPORTA, JOSEPH	CAPOVILLA, THERESA
2006004782	HART, BENNETT	06/23/2006	HUDSON, NH	HART SR, BENNETT	O'GRADY, ROSEMARY

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DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 07/01/2005-06/30/2006 --HUDSON--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2006004787	KELLEY, RALPH	06/24/2006	NASHUA, NH	KELLEY, GUY	HALL, DOROTHY
2006004843	GIRARD, YVONNE	06/27/2006	NASHUA, NH	CONTOIS, JOSEPH	CORNELLIER, AURORE
2006004978	BOWSER, CHRISTINE	06/29/2006	NASHUA, NH	CICERO, JOSEPH	SWEATKA, LILLIAN

Total number of records 129



2006 TOWN MEETING WARRANT as amended at the Town Deliberative Session on February 04, 2006 and Result of the March 14, 2006 Vote

To the inhabitants of the Town of Hudson, in the County of Hillsborough, State of New Hampshire, qualified to vote in Town affairs.

You are hereby notified to meet at Hudson Community Center, 12 Lions Avenue, commencing at 9:00 a.m. on Saturday, February 04,2006 for the transaction of all business, other than voting by official ballot. This first session of the Annual Town Meeting shall consist of explanation, discussion and debate of each warrant article. Warrant articles may be amended at the first session, subject to the restrictions set forth in NH RSA 40:13, IV.

You are hereby further notified that the second session of the Annual Meeting shall be held at Hudson Community Center, 12 Lions Avenue, between the hours of 7:00 a.m. and 8:00 p at on Tuesday, March 14, 2006, to elect Town officers and to vote by official ballot on all articles set forth in this Warrant, as may be amended by act of the first session meeting.

ELECTION OF TOWN OFFICERS

Article 1

Selectmen

Three Year Term	Vote for not more than TWO
William P. Cole	895
Shawn N. Jasper	1205
Benjamin J. Nadeau	1208
Teresa Stewart	712

Budget Committee

Three Year Term	Vote for not more than THRE
John Beike	1463
Robert Haefner	1509
Write-In	
Bill Co	ble 19

Budget Committee

OneYear Term Vote for not more than ON
--

Arlene M. Creeden 1644

Cemetery Trustee

Three Year Term Vote for not more than ONE

Robert Haefner 1678

Code of Ethics

Three Year Term Vote for not more than ONE

Daniel Hodge

1679

Code of Ethics

OneYear Term Vote for not more than ONE

Write-In

Jean Serino 19

Library Trustee

Three Year Term Vote for not more than ONE

Arlene M. Creeden 1646

Library Trustee

TwoYear Term Vote for not more than ONE

Anne "Connie" Owen 1627

Moderator

Two Year Term Vote for not more than ONE

Michael P. Keenan

1722

Supervisors of the Checklist

Six Year Term Vote for not more than ONE

Karen L. Knox

1678

Treasurer

Three Year Term Vote for not more than ONE

Karen Burnell

1690

Trustee of the Trust Fund

Three Year Term Vote for not more than ONE

Write-In

Edmond Duchesne 20

ZONING AMENDMENTS

Article 2 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XIX, Growth Management, by amending existing § 334-115D(4) to provide that each application for discretionary certificates shall be specific to a subdivision or development irrespective of the individual filing the application. (Approved by the Planning Board)

Yes 1516 No 527

Article 3 Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XV, Enforcement and Miscellaneous Provisions, by amending §334-79 to provide for the award of attorneys fees to the Town for violations of the zoning ordinance. (Approved by the Planning Board)

Yes 1423 No 642

Article 4 Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XIIIA, Accessory Living Units, subsections §334-73.1, §334-73.2, §334-73.3 and §334.73.4. These Amendments will generally limit Accessory Living Units to one bedroom and not larger than 1,000 square feet along with other additional restrictions. (Approved by the Planning Board)

Yes 1245 No 812

SELECTMEN'S ARTICLES

Article 5 Combined Dispatch

To see if the Town will vote to raise and appropriate the sum of \$1,086,400 gross budget for the purpose of combining Police and Fire Dispatch and constructing certain improvements to the Police Station, and to authorize the use of \$1,086,400 from the 2005-2006 unencumbered budget surplus for this purpose. This will be a non-lapsing appropriation per RSA 32:7 (VI) and will not lapse until this project is completed, or by June 30, 2012. (This appropriation is in addition to Article #10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not recommended by the Budget Committee.)

Yes 980 No 1164

Article 6 Hudson Fire Fighters' Union Contract

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and the Hudson Fire Fighters' Union, IAFF Local 3154, which calls for the following increase in salaries and benefits:

Year	Estimated Amount	
7/1/04 - 6/30/05	\$ 0	
7/1/05 – 6/30/06	\$ 0	
7/1/06 – 6/30/07	\$67,179	
7/1/07 - 6/30/08	\$73,205	
7/1/08 - 6/30/09	\$72,863	

and further to raise and appropriate the sum of \$67,179 for the 2006-2007 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior fiscal year. (This appropriation is in addition to Article #10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Yes	1539	No	625

Article 7 Fact Finder's Report for Administrative & Support Union

To see if the Town will vote to implement the recommendations contained in the Fact Finder's Report in the matter of fact-finding between the Town of Hudson and the Hudson Administrative & Support Union Local 1801, dated November 7, 2005 which calls for the following increases in salary and benefits:

Year	Estimated Amount
7/1/06 - 6/30/07	\$38,526
7/1/07 - 6/30/08	\$42,540
7/1/08 - 6/30/09	\$34,647

and further, to raise and appropriate the sum of \$38,526 for the 2006-2007 fiscal year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year. (This appropriation is in addition to Article #10, the Operating Budget.) (Not recommended by the Board of Selectmen.) (Not recommended by the Budget Committee.)

Yes 588 No 1532

Article 8 Wage and Benefit Increase for Town Clerk/Tax Collector

To see if the Town will vote to raise and appropriate the sum of \$1,960 which represents a 4% increase in wages and benefits for the Town Clerk/Tax Collector. (This appropriation is in addition to Article #10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Yes 1233 No 905

Article 9 Wage and Benefit Increase for Employees of Hills Memorial Library

To see if the Town will vote to raise and appropriate the sum of \$12,165 which represents a 3.5% increase in wages and benefits for employees of the Hills Memorial Library. (This appropriation is in addition to Article #10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Yes 1432 No 718

Article 10 Operating Budget

To see if the Town will vote to raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$25,812,212.Should this article be defeated, the default budget shall be \$24,949,065

which is the same as last year, with certain adjustments required by previous action of the Town of Hudson or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Yes 1337 No 800

Article 11 Part-Time to Full-Time Appraisal Technician

To see if the Town will vote to raise and appropriate the sum of \$19,205, which represents the cost of wages and benefits to convert an existing part-time Appraisal Technician to full-time Appraisal Technician. The position will be tasked with a variety of property data collection tasks, as well as technical work in the administration of the Assessing Department. (This appropriation is in addition to Article #10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not recommended by the Budget Committee.)

Yes 554 No 1583

Article 12 Firefighters EMT-P

To see if the Town will vote to raise and appropriate the sum of \$224,819, which represents the cost of wages and benefits to hire four Firefighter/Emergency Medical Technicians—Paramedic Level. (This appropriation is in addition to Article #10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not recommended by the Budget Committee.)

Yes 1030 No 1133

Article 13 Replacement Ambulance

To see if the Town will vote to raise and appropriate the sum of \$120,000 to purchase a new ambulance, and to authorize the withdrawal of \$120,000 from the Ambulance Capital Reserve Fund for this purpose. This account was created for the purpose of purchasing new replacement ambulances for the Town and has been used to replace other units already. No funds are requested from general taxation, as there will be sufficient funds available in this account to make this purchase as of July 1, 2006. (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Yes 1756 **No** 412

Article 14 GIS Capital Reserve Fund

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future Geographical Information System (GIS) aerial flyovers, topographical updates and tax map updates to be known as the GIS Capital Reserve Fund and to raise and appropriate the sum of \$6,000 to be placed in said fund and to designate the Selectmen as agents to expend. (This appropriation is in addition to Article #10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not recommended by the Budget Committee.)

Yes 619 No 1510

Article 15 Capital Reserve for VacCon Truck Replacement

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement VacCon Truck to be known as the VacCon Truck Replacement Capital Reserve Fund and to raise and appropriate the sum of \$50,000 to be placed in said fund and to authorize the use/transfer of the 06/30/06 sewer fund balance (surplus) in an amount not to exceed \$50,000 to be placed in said fund and to Article #10, the Operating $B_{\mu}a_{ij}c_{\mu}$ (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Yes 1368 No 763

Article 16 Information Services Capital Reserve Fund

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future procurement of Information Services equipment and/or technology to be known as the Information Services Capital Reserve Fund and to raise and appropriate the sum of \$5,000 to be placed in said fund. (This appropriation is in addition to Article #10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Yes 1315 No 809

Article 17 Sewer Utility Capital Reserve Fund

To see if the Town will vote to change the purpose of the Nashua Wastewater Capital Reserve Fund created at the 1995 Town Meeting to allow said fund to be used to purchase additional capacity at the Nashua Waste Treatment Plant and to name the Selectmen as agents to expend. (2/3 vote required.) (Recommended by the Board of Selectmen.)

Yes 1406 No 715 Article failed needed 1414

Article 18 Water Utility Capital Improvements Capital Reserve Fund

To see if the Town will vote to appoint the Selectmen as agents to expend for the Water Utility Improvements Capital Reserve Fund created at the 2002 Town Meeting. (Recommended by the Board of Selectmen.)

Yes 1303 No 814

Article 19 Purchase Benson's Property – Referendum

To see if the Town will vote to continue pursuing the purchase of the property known as the Benson's Animal Farm. This article is advisory and seeks to advise the Selectmen if the voters want to continue efforts to purchase the property. The initial authorization to purchase and renovate the Benson property was approved by the voters at the March 13, 2001 Town Meeting. (Recommended by the Board of Selectmen.)

Yes 1622 **No** 468

PETITIONED ARTICLE

Article 20 Wage and Benefit Increase for Non-Union Personnel

To see if the Town will vote to raise and appropriate the sum of \$24,649 which represents a 3.5% increase in wages and benefits for the following nine non-union positions: Police Chief, Fire Chief, Town Administrator, Community Development Director, Road Agent, Finance Director, Recreation Director, Police Prosecutor and Executive Assistant. (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Yes 1280 No 805

BOARD OF ELECTION, MANDATED BY LAW TO WORK THE POLLS, CONSIST OF THE FOLLOWING:

MODERATOR

TOWN CLERK

Michael P. Keenan

Cecile Nichols

SELECTMEN

William Cole, Chairman Kathleen MacLean Richard Maddox Kenneth Massey Teresa Stewart

SUPERVISORS OF THE CHECKLIST

Joyce Cloutier, Chairman Carolyn Belnap Karen Knox

THE FOLLOWING RESIDENTS, APPOINTED BY THE MODERATOR, WORKED AT THE POLLS ON ELECTION DAY:

SELECTMEN PRO-TEM

Esther McGraw

ASSISTANT MODERATOR

William Arseneault Harry Chesnulevich Jeannette Guill

BALLOT CLERKS

Jacqueline Arseneault Elizabeth Beaverstock Victoria-Lynn Beike Lucille Boucher Jessica Clegg Linda Coburn Susan Misek Mildred Smith Anne Sojka Muriel Thibodeau

REGISTERED VOTERS ON CHECKLIST

Democrats	3,360
Republicans	4,237
Undeclared	6,214

Total Registered	Voters	13,811
- · · · · · · · · · · · · · · · · · · ·		10,011

TOTAL BALLOTS CAST

Regular Ballots Cast	2,182
Absentee Ballots Cast	38

Total Ballots Cast 2,220

A True Copy Attest: <u>Licke Michala</u> Cecile Nichols, Town Clerk

TOWN OF HUDSON ANNUAL TOWN MEETING Deliberative Session February 4, 2006

1. CALL TO ORDER BY THE MODERATOR

Town Moderator Michael Keenan called this Deliberative Session to order at 9:01 a.m., February 4, 2006, at the Hudson Lions' Club, with approximately 69 persons in the audience at that time.

2. POSTING OF THE COLORS

The Hudson Police Honor Guard posted the colors.

3. NATIONAL ANTHEM

Police Sgt. Charles Dyac sang the National Anthem.

4. PLEDGE OF ALLEGIANCE

Representative Shawn Jasper led the assembly in pledging allegiance to the flag of the United States of America,

5. INVOCATION

The Reverend James Harrington led the assembly in an opening prayer.

6. **REMARKS BY THE MODERATOR**

Moderator Keenan asked for a moment of silence in remembrance of Call Deputy Fire Chief Robert O. Campbell and Call Firefighter/EMT Richard Millard, both of whom had passed away during the past week.

Moderator Keenan then reviewed the ground rules for the meeting, noting that these were the Moderator's Rules, based loosely on Robert's *Rules of Order*, and modified slightly to meet the needs of the town.

7. INTRODUCTION OF THE BOARD OF SELECTMEN

Moderator Keenan introduced the members of the Hudson Board of Selectmen: Kenneth J. Massey (Chairman), Teresa Stewart (Vice-Chairman), William P. Cole, Kathleen MacLean, and Richard J. Maddox.

8. INTRODUCTION OF BUDGET COMMITTEE MEMBERS

Moderator Keenan introduced the members of the Hudson Budget Committee: Howard Dilworth, Jr. (Chairman), Thaddeus Luszey (Vice-Chairman), John Beike, Leo Bernard, Joyce Goodwin, Robert Haefner, Shawn N. Jasper, Ray Rowell, Charlotte Schweiss, Ken Massey (Selectmen's Representative), Kathleen MacLean (Selectmen's Alternate), David Alukonis (School Board Representative), and Richard Nolan (School Board Alternate).

9. **RECOGNITION OF HUDSON'S LEGISLATIVE DELEGATION**

Moderator Keenan recognized the members of Hudson's Legislative Delegation: Senator Robert E. Clegg, Jr., Representative Lars Christiansen, Representative Peter R. Goyette, Jr., Representative Stephen Hellwig, Representative Shawn N. Jasper, Representative James Lawrence III, Representative Rudy Lessard, Representative Lynne Ober, Representative Andrew Renzulto, and Representative Jordan Ulery.

10. INTRODUCTION OF STAFF/OTHERS/SEATING OF NON-RESIDENTS

Moderator Keenan introduced members of the Town staff: Cecile Nichols (Town Clerk/Tax Collector), Steve Malizia (Town Administrator), Kathy Carpentier (Finance Director), Shawn Murray (Fire Chief), Gary Rodgers (Deputy Fire Chief), John Brewer (Fire Department Training/Safety Officer), David Yates (Recreation Director), and Lisa Nute (Police Support Services Manager).

Moderator Keenan then identified the following non-residents, saying he would ask for a motion to authorize them to be seated, as they might be called on to speak: Richard Gendron (Chief of Police), Kevin Burns (Road Agent), Sean T. Sullivan (Director of Community Development), John Cashell (Town Planner). Jim Michaud (Assessor), Tom Sommers (Town Engineer), Toni Weller (Library Director), Dorothy Carey (Police Department Executive Secretary), Torrey Demanche (Fire Department Executive Secretary), Helen Cheyne (Fire Department Secretary), and Bryan Lamirande (Labor Union Representative), together with attorneys from the Town's legal firm (Bossie, Hodes, Buckley, McGrath & LeFevre), along with newspaper reporters and photographers from the *Telegraph* and the *Lowell Sun*.

Selectman Maddox moved to authorize the listed persons to be seated; Budget Committeeman Leo Bernard seconded the motion. **VOTE**: Moderator Keenan called for a verbal vote on the motion, and he then declared the motion to have passed.

Moderator Keenan then identified the following non-resident employees of the Town, who had requested to be seated: Kathleen Voisine (Assistant Town Clerk/Tax Collector), Christine Curtin (Water Utility Clerk), Abigail Golliver (Community Development Secretary), and Donna Staffier-Sommers (Sewer Utility Billing Clerk), adding that he was unsure if they would be asked to speak but that he would deal with that when the time came, if necessary.

DELIBERATIVE SESSION OF TOWN MEETING

Moderator Keenan noted that Article 1 pertained to election of Town Officers, saying this would happen on March 14th. He then noted that Articles 2 through 4 were zoning amendments, which would not be dealt with at this meeting. He asked Town Attorney Stephen Buckley if these articles had passed legal muster; Atty. Buckley answered in the affirmative.

Article 5 — Combined Dispatch

To see if the Town will vote to raise and appropriate the sum of \$1,086,400 gross budget for the purpose of combining Police and Fire Dispatch and constructing certain improvements to the Police Station, and to authorize the use of \$1,086,400 from the 2005-2006 unencumbered budget surplus for this purpose. This will be a non-lapsing appropriation per RSA 32-7 (VI) and will not lapse until this project is completed, or by June 30, 2012. (This appropriation is in addition to Article 10, the Operating Budget) (Recommended by the Board of Selectmen.) (Not Recommended by the Budget Committee.)

Selectman Theresa Stewart moved to send Article 5 forward to the ballot. Mr. Leo Bernard seconded the motion. Speaking to her motion, Selectman Stewart gave a PowerPoint presentation, outlining the background of this project and highlighting the benefits, as well as describing problems associated with the current separate dispatching systems.

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Mr. Howard Dilworth, Jr., 15 Sycamore Street, spoke in opposition, noting that the supervisor for cross training had never been hired. He stated that the cost would be coming out of surplus, saying this would bring the surplus below the recommended 5% level and might place the rating for the Town's bonding interest in jeopardy.

Mr. Shawn Jasper, 83 Old Derry Road, also spoke in opposition, saying this proposal had been talked about for years, but was a different plan each year. He noted that the CIP proposal for 2006 asked for \$835,000, which did not even receive a ranking last year, but this year the 2007 component called for \$570,000 to accomplish this, ranked as #2, but the warrant article that came forward asked for \$1,086,000 plus, and now the information was that it would be to do other things, including new jail cells, community room, and some other expansion, which was not addressed in the summary text on the warrant. He said that the Budget Committee had pointed that out to the Selectmen, who had had a chance to change the description, but this had not happened, even though the wording changed after the last public hearing held by the Budget Committee. He read aloud from the RSA text pertaining to special warrant articles, contending that the warrant article was in jeopardy to be disallowed by the Department of Revenue Administration. He then expressed concern about the reduction of the fund balance over the past few years, noting that it was now projected for \$5,181,900, whereas the Selectmen's proposal and this article would reduce the balance to \$2,500,000, or $4\frac{1}{2}\%$, and he predicted that the citizens would see a big spike in their taxes if this were passed, adding that this also would impact the Town's ability to borrow money to build a new library in the next few years.

Mr. John Knowles, 51 Quail Run Drive, expressed concern about the balance going below 5% and asked if there would be any benefit to split the work over a 2-year period. Selectman Massey said the nature of the article was such that the project could not be split. Mr. Knowles suggested that the article could be changed to ask for \$750,000 this year, with another article being brought in next year to obtain the rest. Selectman Massey said this would not accomplish the purpose of the article, which was to build a combined dispatch center.

Mr. James Battis, 6 Potter Road, asked what the Budget Committee vote had been. Mr. Dilworth said the vote had been 5-5, with one person absent—adding that the person who had been absent had subsequently indicated to him that the person would not have voted to support this article. Selectman Massey stated that the Board of Selectmen vote had been 5-0 unanimously in favor.

Mr. John Knowles asked if the language of the article could be changed to put in the dollar amount for the combined dispatch and the dollar amount for the other improvements. Selectman Massey said the entire cost of the project, including all construction issues and the equipment, had been discussed. Stating that the desire to maintain the architectural integrity of the building and to prevent runoff problems had resulted in additional space that made it possible to do other things, Selectman Massey contended that making the suggested change would require revision of the plan, impacting the integrity of the building and the runoff. Mr. Dilworth read aloud the language of the article as previously presented to the Budget Committee, emphasizing that nothing had been said about other activities or creating a non-lapsing fund.

Moderator Keenan said he believed a similar situation had occurred in a previous year, with the legal ruling being that two specific questions could not be raised in a given warrant article. Mr. Knowles said there were already two specific things in the article, but he had just wanted to add parenthetical comments. Town Attorney Buckley said adding detail without changing the purpose of the article would be okay. Stating that some people had been concerned about how the combined dispatch would be run, Mr. Knowles asked if this would be Fire Department personnel, or Police Department personnel, or an independent group. Selectman Stewart said the existing dispatchers in each group would be combined, but all would be cross-trained in the other department's functions, with no new personnel needed at this time. Mr. Knowles asked about the supervisor. Selectman Stewart said a supervisor would be hired by the Police Department.

Mr. Thaddeus Luszey, 13 Cathedral Lane, spoke in opposition, saying it was a much more complex issue than just combining dispatch. He referenced Warrant Article 12, noting other costs, and he stated that the Town should look to the core infrastructure in order to handle the total needs for the community.

No one else coming forward, and no motions being presented, Moderator Keenan closed the discussion on Article 5.

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Article 6 — Hudson Firefighters' Union Contract

To see if the Town will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and the Hudson Fire Fighters' Union, IAFF Local 3154, which calls for the following increase in salaries and benefits:

Year	Estimated Amount		
7/1/04 - 6/30/05	\$0		
7/1/05 - 6/30/06	\$0		
7/1/06 - 6/30/07	\$ 67,179		
7/1/07 - 6/30/08	\$ 73,205		
7/1/08 - 6/30/09	\$ 72,863		

and further, to raise and appropriate the sum of \$67,179 for the 2006–2007 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior fiscal year. (This appropriation is in addition to Article 10, the Operating Budget) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Selectman Bill Cole moved to send Article 6 forward to the ballot. Mr. Leo Bernard seconded the motion. Selectman Cole discussed the contract, noting that earned time was capped at 90 days for current employees and 60 days for future employees, which he said was similar to the Town's other contracts. He noted that the contract also included a residency requirement, together with a cost-of-living allowance ranging from 3% to 4% for the third and following years of the contract, with no retroactive adjustment, although appropriate steps would be allowed. He identified the cost of the first year of the contract as being \$67,179 (amounting to approximately $3\notin$ on the tax rate), with the total cost of the contract being \$213,247 (approximately $9\notin$ on the tax rate).

No one else coming forward, and no motions being presented, Moderator Keenan closed the discussion on Article 6.

Article 7 — Fact finder's Report for Administrative & Support Union

To see if the Town will vote to implement the recommendations contained in the Fact Finder's Report in the matter of fact-finding between the Town of Hudson and the Hudson Administrative & Support Union Local 1801, dated November 7, 2005, which calls for the following increases in salary and benefits:

Year	Estimated Amount			
7/1/06 - 6/30/07	\$ 38,526			
7/1/07 - 6/30/08	\$ 42,540			
7/1/08 - 6/30/09	\$ 34,647			

and further, to raise and appropriate the sum of \$38,526 for the 2006–2007 Fiscal Year, said sum representing the additional cost attributable to the increase in salary and benefits over those paid in the prior fiscal year. (This appropriation is in addition to Article 10, the Operating Budget) (Not recommended by the Board of Selectmen.) (Not recommended by the Budget Committee.)

Selectman Kathleen MacLean moved to send Article 7 forward to the ballot. Mr. Leo Bernard seconded the motion. Selectman MacLean discussed the contract, identifying what positions were included in the union and noting that the Board of Selectmen had voted unanimously, 5–0, to *not* recommend the report—adding that it was difficult to recommend against acceptance of a report because these were good employees who worked hard for the Town. She noted that there were only two disputed elements—the cost of living adjustment (with the Fact Finder having sided with the Town on this) and the requests by the union to upgrade and reclassify many of the positions the union felt were on the low side in comparisons with other communities in the area. She said Hudson had made this adjustment, previously, but the other towns had raised their salaries, returning Hudson to the lower end. Saying this was a never-ending cycle, Selectman MacLean said Hudson could not continue to give out wages, upgrades, and reclassifications based on other towns and cities.

Mr. Bryan Lamirande, Labor Union Representative for ASMI Council 93, identified himself as the lead staff negotiator in the referenced negotiations. He said the issue the employees were attempting to address was one left unresolved from the 2004 contract negotiations, stating that Article 24.1 of that contract had provided for a cost-of-living value of no less than 3% and no more than 4%, with the understanding that the Town would conduct a wage and job-classification survey. He said the survey was conducted by the Town, revealing that the wages of all of its employees, with the exception of the custodial position, were considerably below average, with the range being from \$1.03 to \$3.46 below the average. Noting that one of the agreed-upon ground rules of the negotiation had been that all proposals and counter-proposals would be given to the other side in writing, he noted that the Town had offered no less than $2\frac{1}{2}$ and no more than $3\frac{1}{2}$ in each year of the agreement, which he now found to be 1/2% less than what was offered to the other contract. He said the employees had offered to accept the Town's wage increase offer if the Town agreed to the employees' reclassification proposal, but the Town had rejected that proposal. Stating that the Town and the employees subsequently settled all issues except wages, he said the employees had reduced their wage demands but the Town had held firm to its initial offer, at which time the issue went to the Fact Finder. He said the Report provided for a wage increase 1% greater than the Town had offered for the first and second years of the contract and exactly what the Town had offered for the third year—with this increase being 0.4% above the cost-of-living in the first year and 1% above in the second year, provided that the cost-of-living increase did not exceed 3.5%. He stated that all but one of the positions was below average in wages, with the disparity ranging from 5.42% to 15.12% below the average, as determined by the Town's own wage study. He then concluded by urging acceptance of the Fact Finder's Report.

Moderator Keenan reported that he had been told earlier in the week that the administrative staff had requested that its labor negotiator be allowed to present their case to the voters. He noted that the labor negotiator was not a resident of the town, adding that he had earlier noted that some non-residents being seated might be required to speak. He then asked for guidance from the body about allowing non-residents to speak. Selectman Massey moved that the non-residents in attendance, when appropriate, be allowed to address the body; Mr. Thaddeus Luszey, 13 Cathedral Lane, seconded the motion. **VOTE**: No discussion being brought forward, Moderator Keenan called for a verbal vote, and he then declared the motion to have passed.

Mr. Howard Dilworth, Jr., 15 Sycamore Street, said the Budget Committee was not involved in negotiations but had found the Fact Finder's Report, as presented to the Budget Committee, not to be prudent—adding that the Budget Committee had voted unanimously not to recommend.

No one else coming forward, and no other motions being presented, Moderator Keenan closed the discussion on Article 7.

Article 8 — Wage and Benefit Increase for Town Clerk/Tax Collector

To see if the Town will vote to raise and appropriate the sum of \$1,960, which represents a 4% increase in wages and benefits for the Town Clerk/Tax Collector. (This appropriation is in addition to Article 10, the Operating Budget) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Selectman William Cole moved to send Article 8 forward to the ballot. Mr. Leo Bernard seconded the motion. Selectman Cole discussed the article, addressing details in a PowerPoint presentation and speaking in high praise of the Town Clerk/Tax Collector's performance.

Mr. John Knowles, 51 Quail road, asked why this warrant article specified a 4% increase while the Library staff and others had got 3½%—adding that he agreed that the Town Clerk/Tax Collector had done a great job, but he had always been told that salaries should go with the position, rather than the person. Selectman Cole responded that the article that had been submitted to the Board of Selectmen by the Town Administrator had designated a 4% raise and the Board had decided to leave it at that value. Mr. Knowles said he could understand giving a bonus, but not a higher salary. Selectman Cole noted that the already approved Firefighter's increase would be a 4% raise, except that it was on a graduated scale.

Mr. Fred Giuffrida, 14 Pinewood Road, asked if Town Administrator Malizia would explain why 4% had been specified in this article, and what was the basis of the calculation of cost of living. Selectman Cole said the ranges of different groups' salaries might be different, as negotiated. Town Administrator Malizia said the cost-of-living value was basically the CPI (Consumer Price Index) for the Boston Metropolitan area, using the year-

end December figure, as the final CPI values do not come out until approximately March. He said the Board of Selectmen consequently had looked at a 4% CPI factor for the Town Clerk, but published government figures for the Boston area had been used for the other groups. He added that the trend appeared to be upward, but the actual figures were not out yet.

No one else coming forward, and no motions being presented, Moderator Keenan closed the discussion on Article 8.

Article 9 --- Wage and Benefit Increase for Employees of Hills Memorial Library

To see if the Town will vote to raise and appropriate the sum of \$12,165, which represents a 3.5% increase in wages and benefits for employees of the Hills Memorial Library. (This appropriation is in addition to Article 10, the Operating Budget) (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Selectman Richard Maddox moved to send Article 9 forward to the ballot. Mr. Leo Bernard seconded the motion. Selectman Maddox discussed the article, expressing a belief that this was a fair and equitable increase.

Mr. John Knowles, 51 Quail road, noted that these employees had gotten no increase last year because of some glitches in the process—adding that this article seemed to apply more generally to the senior people, who were horribly underpaid at this time.

Mr. Jim Battis, 6 Potter Road, asked if these employees were getting a cost-of-living increase added to the raise, or if this were just the raise. Town Administrator Malizia responded that this was the raise, adding that the money could be distributed as the Library Trustees saw fit.

No one else coming forward, and no motions being presented, Moderator Keenan closed the discussion on Article 9.

Moderator Keenan then declared a break at 10:20 a.m., calling the meeting back to order at 10:35 a.m.

Article 10 — Operating Budget

To see if the Town will vote to raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amount set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purpose set forth therein, totaling \$25,712,212. Should this article be defeated, the default budget shall be \$24,949,065, which is the same as last year, with certain adjustments required by previous action of the Town of Hudson or by law, or the governing body may hold one special meeting, in accordance with RSA 40.13.X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Prior to commencing discussion on this article, Moderator Keenan complimented the members of the Board of Selectmen and the Budget Committee for their work on the budgetary process.

Budget Committee Chairman Mr. Howard Dilworth, Jr., 15 Sycamore Street, moved to send Article 10 forward to the ballot. Mr. Leo Bernard seconded the motion.

Mr. Dilworth discussed the process, including review of items at Budget Committee meetings, the public hearing on the budget, and the wrap-up-night discussion. He noted that the operating budget was comprised of four parts: the general fund, the sewer fund, the water fund, and the Hills Memorial Library fund. He then discussed details of each of those parts, commenting on what they covered and noting that there was also a revenue offset of \$14,836,118, including sewer-user and water-user fees and the use of \$1,450,000 from surplus to reduce taxes. He then concluded by stating that the total budget, including the warrant articles, had a tax impact of \$4.68/thousand of assessed value, stating that this was an increase of 19¢ over the current rate.

Selectman MacLean moved to reduce Cost Center 5920, Community Grants, by \$90,260, reducing its value to zero. Mr. Fred Giuffrida, 14 Pinewood Road, seconded the motion. Speaking on her motion, Selectman MacLean said Hudson had the right to contribute to these services but was not required to do so. Stating that many of these agencies already received money from the townspeople via State and Federal tax dollars, she claimed the service organizations would not go under, adding that there were many organizations that served

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Hudson but were not on this list and that there were citizens who contributed privately to these and other organizations. She acknowledged that these organizations were worthy but suggested that the citizens should be able to donate as desired and should not be forced to support different organizations with their tax dollars.

Mr. Howard Dilworth, Jr., 15 Sycamore Street, spoke in opposition to the motion, saying the contribution by the Town entitled the citizens of the town to the activities and benefits of these organizations. He commented on the special benefits of some of these organizations, saying the Town would be forced to underwrite them in the Town Poor Account if they were not available through these organizations and concluding that he did not think voting for this amendment would be a prudent thing to do.

Mr. James Battis, 6 Potter Road, spoke in opposition, suggested that the Board of Selectmen should study this concept and come back next year.

Ms. Connie Owens, 3 Bruce Street, spoke in opposition, noting that she had worked in the human service field for 18 years, saying some of these services would have to be paid for out of other pockets if not supported by these contributions. She then asked if Selectman MacLean's amendment were based on any specific agency of to the basic idea. Selectman MacLean said her amendment was based on the bottom line that citizens had the right to donate to the organizations they chose; she then expressed a belief that these organizations would continue to support Hudson citizens if the donations were withdrawn. Ms. Owens responded by questioning if Hudson's citizens should expect to take a free ride on somebody else's donations.

Mr. Fred Giuffrida, 14 Pinewood Road, asked if someone could read the list of organizations and identify how much was contributed to each organization. Selectman Stewart read the list aloud, noting how much each had requested and providing additional comment for some of the identifications to explain what help and service each provided. She then cited an example of how some residents in her neighborhood used some of these services, and she urged that the citizens vote against this amendment.

Ms. Joyce Cloutier, 8 Clifton Street, spoke in opposition, saying most of these organizations were established for people who really needed these services and that these services would cost more if these organizations were not available.

Ms. Sally Jeglinski, 34 Webster Street, spoke in opposition, stating that these were needed services. She said the fact that these contributions were in the budget said a lot for the Town.

Mr. Joseph MacLean, 6 Juniper Street, spoke in support of the motion, saying some of the speakers were confusing the issue. He said he and his wife gave to charities, noting that one that they supported was not on this list. He said they believed in giving to charities but also believed that it was not the government's task to give, saying the inclusion of the contributions in the budget was forcing some taxpayers to give unwillingly. He said this was taking money out of his pocket, arguing that this was not the American way and was uncharitable.

Ms. Phyllis Appler, 62 Glen Drive, spoke in opposition, expressing a belief that these organizations would be in great danger if all the towns in the area had this sort of amendment in their deliberative sessions.

Ms. Arlene Creeden, 45 Cottonwood Drive, said all of the citizens gave time and money to their favored organizations, but what should not be overlooked was that the Town got great benefit from these groups.

Selectman Ken Massey, 20 Fairway Drive, said many of these organizations were not charities but were specialized services that required a special type of individual or program—citing the Child Advocacy Center and the Big Brothers organization as examples.

Mr. James Battis, 6 Potter Road, made a motion to move the question. Mr. Leo Bernard seconded the motion. **VOTE**: Moderator Keenan called for a verbal vote on this motion; a majority of the members of the body voted in favor, with no voice raised in opposition, and Moderator Keenan declared the motion to move the question to have passed.

VOTE: Moderator Keenan then read the amendment motion aloud and called for a verbal vote on the amendment. A few members of the body voted in favor, with the vast majority voting in opposition, and Moderator Keenan declared the amendment motion to have failed.

Selectman Stewart moved to amend Warrant Article 10 by striking the amount of \$25,712,212 and inserting the amount of \$25,716,212, representing an increase of \$4,000 in Cost Center 5920, Line Item 259, Community Grants. Selectman Massey seconded the motion.

Speaking on her motion, Selectman Stewart reported that the Budget Committee had reinstated the funds for the Child Advocacy Center after the Board of Selectmen's review, and she was now requesting that funds be reinstated for the Greater Nashua Interfaith Hospitality Network, better know as the Anna Marie House at PMA, explaining that this was a homeless shelter, with four Hudson families currently being sheltered there. The other increase, she continued, was for New Hampshire Help Line, which among other things helped citizens get free tax service. She said adding these two organizations would mean that this tax center only had a tax impact of \$12, saying this would cost only \$16 on a \$400,000 house.

Mr. Joseph MacLean, 6 Juniper Street, spoke in opposition, saying he felt taxpayers should give of their own volition and that he did not feel that the government should be in the charity business.

Mr. Howard Dilworth, Jr., 15 Sycamore Street, spoke in opposition, noting that the amendment added a couple thousand dollars to the bottom line but did not say where it was going, which was much like a problem experienced last year with the Library. Selectman Massey called for a point of order, pointing out that the motion specified the line item and cost center for the increase. Mr. Dilworth said he had not heard that. Mr Dilworth then said that the Budget Committee had not added money for a specific cost center, as Selectman Stewart had said, but had added it to the bottom line, with the Board of Selectmen having the ability to reapportion the money as they saw fit. He noted that the Town had ended the year with money that had been appropriated but not spent, saying that kind of money could be used for this cost center and that he did not think it fiscally prudent to add more.

Ms. Joyce Cloutier, 8 Clifton Street, asked if the word "charity" could be changed to "service organization" or something else. Selectman Stewart said her motion did not use the term "charity," clarifying that it was going into the *Community Grants* line number.

Ms. Connie Owens, 3 Bruce Street, asked for information about the procedure for requesting funds from the Town. Selectman Massey reviewed the process whereby organizations reapplied for grants—pointing out that the Selectmen had allocated \$20,000 less than had been asked for, overall. Ms. Owens asked if there were a standardized application process, suggesting that this could be used to appropriately score all the agencies, as done with requests to the United Way, which would alleviate some of the personal feelings about this sort of thing. She also suggested that any new organizations coming in for the first time should be deferred to the following year. Selectman Massey said all grant requests had to be in before the budget cycle, which started in September, adding that he would ask the Board to look into the standardized process she had suggested.

Moderator Keenan then read the amendment motion aloud and called for a verbal vote on the amendment. **VOTE**: Some members of the body voted in favor, with a clear majority voting in opposition, and Moderator Keenan declared the amendment motion to have failed. Members of the body questioned his determination and he then requested a new vote by a showing of the ballot cards, with the majority clearly being opposed, and he declared the amendment to have been defeated.

Selectman William Cole moved to amend Warrant Article 10, to increase Cost Center 5110, Board of Selectmen, Line 252, Other Professional Services, by \$100,000, increasing it from \$400 to \$100,400. Selectman Massey seconded the motion. Speaking on his motion, Selectman Cole discussed the Green Meadows development plan, arguing that there was a need to get it right and to make things happen. He said this \$100,000 would be a tool to provide the Board of Selectmen with the ability to retain the services of highly qualified experts, clarifying that this motion was not a lack of faith in existing Town staff. He contended that it would be unrealistic to expect any developer to fund studies not directly related to his project, adding that the Town's interests were not the same as the developer's interests and that the Town should be able to investigate related issues without being influenced by a direct financial relationship with the developers.

Mr. Shawn Jasper, 83 Old Derry Road, said he had much agreement with what Selectman Cole had said, but he did not think the townspeople should have to pay for this, as it was the Planning Board's responsibility to get the developer to pay for these studies. He suggested that the Selectmen should work closely with the Planning Board, which had the authority to require the developer to fund whatever studies it wanted. He also pointed out that the Board of Selectmen had a contingency fund, saying the Selectmen could find the money to fund whatever the developer would not pay for. He stated that the Selectmen always asked for plans from other organizations requesting money, but the Selectmen offered no plans in this case, and no specifics had been given. He reported that this request had come to the Budget Committee as a request for \$50,000, adding that

the Budget Committee had denied the request but had said the Selectmen had a month and a half to come back with specifics as to what the money would be used for and what the statutory obligations were, suggesting that the Selectmen should develop a plan. Instead, he noted, the Selectmen were now asking the citizens for \$100,000. Saying the Planning Board could declare a plan premature if it did not have all the information the Planning Board needed, he stated that scare tactics were being used, which were not based on reality.

Mr. Howard Dilworth, Jr., 15 Sycamore Street, stating that Mr. Jasper had touched on all of his points, said that there was \$50,000 in contingency funds and also that the Town generally wound up with about \$100,000 left over as surplus at the end of the year. He said the Budget Committee was not being shortsighted but cautious, stating that this was not a prudent appropriation.

Mr. James Battis, 6 Potter Road, said he thought the Town operated on the low side of frugal, with the town departments being significantly undermanned and not being proactive. Saying the Planning Board had to rely on the support of the Community Development Department staff, which were clearly undermanned, he said it was time for the Town to take a proactive stance and that this amendment was the first step at doing that.

Selectman Massey stated that the town departments had begun to put their budgets together in the August/September time frame, with none of them being aware at that point that any specific company was prepared to come before the Town with a proposal for the Green Meadows property. He said \$50,000 had been placed in the budget, but then the Town learned in October that a developer was prepared to move forward and after hearing that developer's plans the Selectmen had realized that \$50,000 would not be enough to much the challenges the Town would be facing over the next 10 to 20 years, so the Board had raised the amount to \$100,000. He pointed out that there was no actual plan before the Town at this time of what was going to happen, but there was clear anticipation of fundamental changes in character that would occur in the south one of the community, as there were three large areas open for development. First, he said, the Sagamore tech at at Park was most likely going to change to service organizations, as industrial activities were moving of the service fin addition, there were 250 contiguous acres of undeveloped land behind St. Kathryn's Church. Combined with the Green Meadows site, he argued, this meant that Hudson was facing some long-term impacts on its quality of life and, as Selectmen Cole had said, the Town would only get one chance to make it right, with every this was roads, sewer, water, air quality, commuting traffic-to be affected. He pointed out that the Selectmen conthe Planning Board, was responsible for the Town Water Utility, the Town Sewer Utility, and the Town Roads. He noted that the State had asked the developer to look at how the State could evaluate this project, which the State did not regard as a mall and could not evaluate it with the State's current tools. Saying the Board of Selectmer needed to be in a position to ask the right questions, he reported that the Selectmen had recently senerced a proposal from consulting companies to help the Town frame the discussion from the Town's perspectives, so that all the associated boards could ask the right questions of the developers-noting that no one on the Town staff was a subject matter expert in the matters being proposed, and reminding the listeners that this development was being proposed for a 10-to-20-year timeframe.

Mr. Fred Giuffrida, 14 Pinewood Road, said the arguments had been "straw man" arguments. He said this amendment was adding the \$100,000 into the budget for the next fiscal year, not as a non-lapsing fund for the next 20 years, and he felt voters should be able to ask what the Selectmen were going to spend the money on.

Ms. Lynne Ober, 3 Heritage Circle, spoke in support of the amendment, saying it was a good business practice to spend money on consultants with specific expertise for a new business project, rather than adding to the staff. She said the Town Engineer, the Community Development Director, and the Road Agent already had a full docket, adding that the members of the Planning Board were volunteers without the needed expertise for this sort of project.

Senator Bob Clegg, 39 Trigate Road, spoke in favor of the amendment, saying the plans for Green Meadows affected the turnpike system, adding that the State right now did not have enough money to comply with bond requirements and would not be able to provide any help. He predicted that the developer would put up the moneymakers first and do the peripherals later, including condos and some big stores, to get the money to do the rest. If the Town did not have somebody watching in the beginning, he argued, it would be too late. He said the impact on the southern tier would be huge, and he suggested that the traffic problems associated with the Pheasant Lane Mall in Nashua existed because Nashua had tried to handle that development by itself. He noted that the members of the Planning Board were citizen volunteers, who would be up against development who earned \$150,000 per year because they could push a plan through, doing nothing else all day except that plan.

He pointed out that using the contingency fund for this would mean that there was no money left for any contingencies—adding that this was not a contingency and that someone was needed. Referring to the claim that the Planning Board could force the developer to do what it wanted, he suggested that the voters check the court cases over recent years, saying the Town had repeatedly lost against local developers and now would be dealing with a developer who had New York attorneys. He contended that it made more sense to put up the \$100,000 now and use it to hire engineers to help the Town look at the plan than to have to use \$100,000 later to try to make the developers pay.

Mr. John Knowles, 51 Quail Run, said he was basically supporting the amendment, adding that he was pleased to hear Selectman Massey say that the call for a plan before getting money was a circular argument, but the basic question was: what was the Town going to do with the money that was being requested. He asked what the next step would be if this amendment were approved. Selectman Maddox, noting that he was the Selectmen's representative to the Planning Board, said the largest projects yet seen by the Planning Board were dwarfed in comparison to the 5,000% larger size and complexity of the Green Meadows project. He said the Board of Selectmen still did not know what was coming but would want to supplement the excellent staff and dedicated volunteers to get needed expertise, and would support the need to hire engineering/legal help as needed. Selectman Massey noted that the Board of Selectmen had put out a request for proposal for consultants, saying the plan would come about from whatever plan the Green Meadows developers brought forward. He said this plan would be 50 times larger than anything seen before, adding that the purpose of this request was to develop the questions and ideas needed so that the Town's boards would be able to ask the developer the right questions. He concluded by saying the Town needed to understand the magnitude of the problem in order to be able to frame the debate effectively.

Ms. Arlene Creeden, 45 Cottonwood Drive, expressed concern that this was adding \$100,000 that would basically go to the bottom line budget, noting that the budget already had \$50,000 in contingency funds, she then asked if this meant that the Town would be hiring someone for \$150,000 for just one year, when the developers might not come forward until next year, and the Selectmen might have to come back each year for more and more money to keep the consultant on board for the 20-year period of development. Selectman Code said money not spent at the end of the year would go into the surplus fund, saying there was no obligation for the Selectmen to spend it. Ms. Creeden asked if this were a way to build up the general fund so that money could be taken out of it later. Selectman Cole said there was a need to maintain a prudent level of surplus, as pointed out earlier, but there was no plan for a surplus.

Ted Luszey, 13 Cathedral Lane, stated that the Board of Selectmen had denied an offer from the developers to help planning for this development. He noted that this was to be a 20-year project, saying what would be built out would be different from what was being looked at today, but it should be planned in 1- to 2-year chunks, requiring priorities, and he claimed that there was money in the different accounts that the Selectmen could use.

Mr. Shawn N. Jasper, 83 Old Derry Road, said the Legislature had not forced this budgetary system on the Town, but had given the towns many options. Fire Chief Murray called for a point of order, requesting that the discussion be held to the amendment and to the operating budget. Mr. Jasper said he did not disagree that there was a need to hire experts, but this amendment would inflate the budget, and the Budget Committee had felt that \$100,000 was not needed, thinking that most of it should be paid for by the developer and there was a contingency fund to cover the areas that could not be, adding that this was exactly what the contingency fund was designed for. Noting that only \$5,000 had been spent this current year out of the \$50,000 contingency fund, he said the Selectmen could spend the remaining \$45,000 toward the consulting they had already gone out to bids for, with another \$50,000 to be available in the next-following year, plus whatever else would be left over as surplus. He then concluded by questioning if the voters wanted to spend \$100,000 just to show the developers that the Town was serious.

Ms. Connie Owens, 3 Bruce Street, said she had some concerns that the Town was acting as though the proposed plan for the Green Meadows property was going to happen, but the Town had some options to vote against the plan, and the developers had some options to pull out. She said she was in support of the amendment, however, as the Town needed to be proactive rather than applying band-aids in an emergency basis. She pointed out that the money would not be used if not needed, adding that the first phase of the plan was scheduled for next year, not 20 years from now, and further adding that some other developer would come in with a different plan if this one turned out not to be a done deal.

Mr. Leo Bernard, 3 Bungalow Avenue, made a motion to move the question. Ms. Lynne Ober, 3 Heritage Circle, seconded the motion. **VOTE**: Moderator Keenan called for a verbal vote on this motion; a majority of the members of the body voted in favor, and Moderator Keenan declared the motion to move the question to have carried.

VOTE: Moderator Keenan then read the amendment motion aloud and called for a hand vote on the amendment, with a showing of the voting cards, saying he would not vote except to break a tie. A majority of the members of the body voted in favor, with the a few voting in opposition, and Moderator Keenan declared the amendment motion to have passed.

Moderator Keenan then asked if there were any further discussion on the operating budget. No further input or motions being brought forward, Moderator Keenan declared the discussion on Warrant Article 10 to be over, and he then declared a recess at 12:15 p.m., calling the meeting back to order at 12:33 p.m.

Budget Committee Chairman Howard Dilworth, Jr., 15 Sycamore Street, at this time moved to restrict reconsideration of Article 10. Budget committee member Ted Luszey, 13 Cathedral Lane, seconded the motion. **VOTE**: Moderator Keenan called for a verbal vote on this motion; a majority of the members of the body voted in favor, and Moderator Keenan declared the motion to restrict reconsideration to have carried.

Article 11 --- Part-Time to Full-Time Appraisal Technician

To see if the Town will vote to raise and appropriate the sum of \$19,205, which represents the cost of wages and benefits to convert an existing part-time Appraisal Technician to full-time Appraisal Technician. The position will be tasked with a variety of property data collection tasks, as well as technical work in the administration of the Assessing Department. (This appropriation is in addition to Article 10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not Recommended by the Budget Committee.)

Selectman MacLean moved to forward Article 11 to the ballot; Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Speaking to her motion, Selectman MacLean noted that the Board of Selectmen had voted 5–0 to recommend the article to raise the part-time technician to a full-time technician, stating that the increase in work and the tax base justified the request.

No input or motion being brought forward for discussion, Moderator Keenan declared that Article 11 would go forward to the ballot.

Article 12 — Firefighters EMT-P

To see if the Town will vote to raise and appropriate, the sum of \$224,819, which represents the cost of wages and benefits to hire four Firefighter/Emergency Medical Technicians-Paramedic Level. (This appropriation is in addition to Article 10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not Recommended by the Budget Committee.)

Selectman Cole moved to forward Article 12 to the ballot. Selectman Massey seconded the motion. Speaking to his motion, Selectman Cole spoke of the need for four firefighters as the first phase of a three-phase plan that the Selectmen had been working on in conjunction with the Fire Department, with the ultimate goal being to increase the Fire Department by twelve full-time people (four in this 2006–2007 budget, four more in the 2007–2008 budget, and four more in the 2008–2009 budget) and manning the Robinson Road fire station full-time by 2009. He then presented some PowerPoint slides, including both statistical informative slides and numerous pictures of recent fire/accident incidents, together with text arguments.

Mr. Howard Dilworth, Jr., 15 Sycamore Street, spoke in opposition, saying it would be 2009 before the Town could man the Robinson Road station, and predicting that the cost would be close to \$900,000 by that time, to put twelve more people on the payroll. He said the documentation that had been shown to the Budget Committee had expressed a need to reduce response time down to four minutes at the north end of the town. He contended that it had not helped to place full-time firefighters at the south-end station, stating that it took six minutes to drive the area at 30 mph and that the problem was that there was not a lot of water available at either end of the town. He argued that it would not make a difference to add more people, predicting that the voters would not see a reduction in fire insurance, as 40% of the ISO rating depended on water supply, which would

not be improved. He pointed out that one of the recommendations of the MRI report had been that there should be 30 call firefighters—adding that there were not 30 and that no concerted effort was being made to get 30. He then argued that other avenues had not been exhausted, noting that this manning of the Robinson Road fire station had not even been in the CIP rankings—adding that there was a possibility of grant money, but this was not known. He then concluded by declaring that this would be more cost without value, so it was not considered to be a prudent appropriation.

Ms. Marilyn Richardson, 21 Rangers Drive, spoke in support of the article, saying a lot of the Fire Department's work consisted of responding to non-fire incidents, which did not require water.

Ms. Jean Serino, 118 Robinson Road, spoke in support, saying she would hope that firefighters would come to her house at a faster speed than 30 mph—and adding that Robinson Pond was in that area. She noted that a lot of elderly housing was coming into the town, arguing that this would require more EMTs. She then expressed sadness about mistrust of the Fire Department, saying she felt this was a reasonable request, recommended by people who had the needed expertise.

Senator Robert E. Clegg, 39 Trigate Road, asked if Fire Chief Murray were looking to hire twelve firefighters or four. Fire Chief Murray said he was looking to hire four this coming year. Sen. Clegg confirmed that the goal was to hire four emergency medical technicians at the paramedic level, noting that this would mean that the Fire Department would not have to have a Nashua paramedic come across the river to treat heart-attack victims, at a cost of \$900.

Mr. John Knowles, 51 Quail Run, asked how the four people would be assigned. Fire Chief Murray said they would play two roles: as EMTs on the ambulance, but with skills for use at firefighting if needed. Mr. Knowles noted that the slideshow had featured fires more than paramedics, saying this had obfuscated the issue. Fire Chief Murray reiterated that the personnel would have a dual role, saying these four persons would provide the Fire Department with more resources for him to assign as needed—adding that he would be able to staff the Robinson Road station for 50% of the time next year, just as had been done with the Burns Hill station previously, with the station being manned around the clock by the third year.

Ms. Arlene Creeden, 45 Cottonwood Drive, asked how many firefighters, paramedics, and EMTs currently were on the payroll. Fire Chief Murray said he had eight persons per shift for a total of 32. He then noted that there were also 20 call firefighters on the roster, saying there had been a need for 30 call firefighters when there were three fire stations being manned by call personnel, adding that the Board of Selectmen knew that 20 was the limit and that in his eyes the department was fully staffed with call firefighters.

Mr. Fred Giuffrida, 14 Pinewood Road, noted that these firefighters would not be going to Robinson road this year. Fire Chief Murray concurred, saying this would bolster his resources by one person per shift. Mr. Giuffrida asked if there currently were an ambulance at the Robinson Road station; Fire Chief Murray answered in the negative. Mr. Giuffrida asked where the ambulance to be placed there would come from. Fire Chief Murray said this was getting into operational decisions that he had to make, but hypothetically it would come from one of the three ambulances currently at the central fire station. Mr. Giuffrida suggested that the Green Meadows development would mean that Fire Chief Murray in a short time would want to do something at the south end of town. Fire Chief Murray reiterated that people needed to think resource-wise, not as a specific issue of where he was going to put specific people.

Mr. Shawn N. Jasper, 83 Old Derry Road, spoke against the article on financial grounds, saying that for many taxpayers the issue was what they could afford and at what point would they be saying that they could not afford to live in Hudson any longer. He said this year's budget proposed a 13.5% increase on taxes, saying the Budget Committee had presented a 4% budget, not including warrant articles. He said the Selectmen were asking for a $51\notin$ increase on the tax rate for the operating budget, $61\notin/\$1,000$ with the warrant articles, which he thought was more than a lot of people could afford. He said there might be one or two incidents when that two-minute difference would make a difference, he said, but he had to look at the impact. He said this plan would give the town twelve more firefighters in suppression than there were police on patrol, and he suggested that the voters look in last year's Annual Report to see how many calls were made, noting that not all ambulance calls resulted in transportation of the callers, He then suggested that some of the calls were not needed, but people called for an ambulance because their insurance would pay for it. He then concluded by declaring that the Hudson response times were about at the national average.

Mr. James Battis, 6 Potter Road, noted that ever since he had moved to the town in 1986 certain people had been raising the argument that people would have to move if a proposed article were passed; he then requested that people using that argument in the future should cite specific cases—adding that he recalled a certain member of the Budget Committee having said in past years that he would have to move out of the town if the articles were passed, but that member was still living here.

Ms. Jean Serino, 118 Robinson Road, noted that she was a senior, living in her own home, and was happy to pay her taxes, without taking the breaks that some others did. She then asked Fire Chief Murray for clarification as to why the four-minute response time had been set as a goal. Fire Chief Murray said this was the NFPA (National Fire Protection Association) standard, used as a bench mark. Medically-wise, he said, brain death began to occur between four to six minutes following cardiac arrest, and getting personnel to the scene faster meant that the victim's chances of survival were that much higher. Similarly, he continued, being able to get two engines, a ladder, and the other needed firefighting equipment to a fire scene quickly could make a critical difference, not only for the property that was on fire but also with respect to protection of the adjacent properties—adding that people interested in saving money should come in next year with warrant articles to take away some of the services that the citizens did not find so important as life-saving.

Senator Robert E. Clegg, 39 Trigate Road, spoke in support of the article, saying no one was coming in to choose what services were wanted, noting that he had been happy to take his refuse to the dump every Saturday but the Town had decided to have trash-pickup services, which cost a lot more money. He said he felt it was more important to have paramedics showing up in four minutes if he or his wife had a heart attack.

No further input being brought forward for discussion, Moderator Keenan declared that Article 12 would go forward to the ballot.

Article 13 — Replacement Ambulance

To see if the Town will vote to raise and appropriate the sum of \$120,000 to purchase a new ambulance and to authorize the withdrawal of \$120,000 from the Ambulance Capital Reserve Fund for this purpose. This account was created for the purpose of purchasing new replacement ambulances for the Town and has been used to replace other units already. No funds are requested from general taxation, as there will be sufficient funds available in this account to make this purchase as of July 1, 2006. (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Selectman Cole moved to forward Article 13 to the ballot. Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Speaking to his motion, Selectman Cole described the features of the replacement ambulance, noting that it would be purchased from the reserve account without impact on the tax rate. He noted that the mileage of the current ambulance was only approximately 63,000 miles but explained that this number did not accurately reflect the impact of the high number of idling hours on the vehicle's engine.

No further input being brought forward for discussion, Moderator Keenan declared that Article 13 would go forward to the ballot.

Article 14 — GIS Capital Reserve Fund

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future Geographical Information System (GIS) aerial flyovers, topographical updates, and tax map updates, to be known as the GIS Capital Reserve Fund, and to raise and appropriate the sum of \$6,000 to be placed in said fund, and to designate the Selectmen as agents to expend. (This appropriation is in addition to Article 10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not Recommended by the Budget Committee.)

Selectman Massey moved to forward Article 14 to the ballot. Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Speaking to his motion, Selectman Massey discussed the proposal to update certain components of the GIS database, explaining that the intent was to place money in the fund for seven years to spread the cost of the updates over that period, noting that the estimated cost of the update, to be performed in 2012, would be \$119,179, with the funds to come from this capital reserve fund, tax map update fees, and GIS tile sales.

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Mr. Shawn N. Jasper, 83 Old Derry Road, moved to amend Article 14 by striking the words "and to designate the Selectmen as agents to expend." Mr. Ted Luszey, 13 Cathedral Lane, seconded the motion. Mr. Jasper said this was a seven-year cycle, meaning that it could easily be planned for, and the Budget Committee had been reluctant to have the Selectmen be designated as the agents to expend when the matter was something that could be planned and counted on, feeling that there was no reason not to bring the expenditure before the Budget Committee for review. As worded, he said, there would be no oversight from the Budget Committee or the voters, and the Selectmen would be authorized to make the expenditure without further action. He said this was why the Budget Committee had not recommended this article and the next few following articles—adding that the Budget Committee had taken a poll and told the Selectmen that the Committee would be likely to recommend the articles if this wording were changed, but the Selectmen's representative had not relayed this information to the rest of the Selectmen.

Selectman Massey spoke against the amendment, saying the citizens would have two occasions to review the proposed expenditure—first, in the Budget Committee's own budget deliberations, when the Budget Committee would have the ability to zero the line out; second, at the public Budget Hearing, when all citizens had the opportunity to make recommendations to the Selectmen as to what should or should not be in the budget. He then concluded by stating that the Board of Selectmen felt the Board should be the agents to expend so as to plan ahead of time and to do so in a safe manner.

Ms. Lynne Ober, 3 Heritage Circle, asked Selectman Massey if the Board of Selectmen kept copies of the budget at the Hills Memorial Library, as the School Board did, so that citizens could go in and review the budget at will. Selectman Massey said he was not aware whether the Board did this, but added that it should, if it did not, and that it would do so. Ms. Ober spoke in favor of doing this, saying that citizens truly did not get a chance to review the budget at a public hearing.

Mr. Shawn N. Jasper, 83 Old Derry Road, asked for clarification from the Town Attorney if it were not true that no additional action was necessary if the Selectmen were named as agents to expend, as the money was put in a fund and the Board of Selectmen could spend that money at any time during the year. Town Attorney Buckley said this interpretation was correct. Mr. Jasper then stated that he stood by his previous comments, that there was no opportunity for any further oversight.

Mr. Fred Giuffrida, 14 Pinewood Road, noted that the Budget Committee would vote again at the end of this meeting, adding that non-recommendation by the Budget Committee historically had been the "kiss of death" for a warrant article, with very few exceptions. If this amendment would cause a change in the recommendation by the Budget Committee, he argued, this warrant article would be much more likely to pass if this amendment were adopted.

Moderator Keenan asked if the verbiage designating the Selectmen the agents to expend were superfluous. Town Attorney Buckley responded in the negative, saying the Board of Selectmen could expend from the capital reserve fund without coming back to the Town Meeting if they were designated the agents to expend. He then noted, however, that it was not uncommon for Trustees of the Trust Fund to question expenditures from the capital reserve trust funds in their custody, saying this had happened a number of times.

Ms. Suellen Quinlan, 50 Pelham Road, spoke in favor of the article, saying she was speaking against the amendment, as she was comfortable with having the Board of Selectmen be the agents to expend in this case, noting that there were plans to pass the costs on to the developers and also that the Selectmen and the staff beneath them were more suited to work out those types of issues.

Mr. James Battis, 6 Potter Road, asked the Town Attorney for clarification as to whether it was not true that the Board of Selectmen, even if authorized to act as the executors of the fund, was still required to expend the money for the purposes for which the capital reserve fund was established. Town Attorney Buckley said this was absolutely correct. Mr. Battis asked what the Trustees of the Trust Fund could do, if they decided that the Board of Selectmen was not using the fund appropriately. Town Attorney Buckley said the Trustees could refuse to transfer the money to the Selectmen, adding that this was within the Trustees' authority—adding that it was also true that the Town's books were audited very thoroughly each year, as well as having the account be subject to another examination by the Department of Revenue Administration. Selectman Massey, a former Trustee of the Trust Funds, added that the Trustees also could talk to the Criminal Trust Division of the Department of Justice for support in withholding an inappropriate release of funds, and he expressed a belief that this request would be taken very seriously. **VOTE**: No further discussion being brought forward, Moderator Keenan called for a verbal vote on the amendment. Having heard the responses, Moderator Keenan declared the amendment to have passed. Selectman Massey questioned this ruling, requesting a hand vote. Moderator Keenan then asked the voters in favor to raise their ballot cards and then asked the voters in opposition to do so. Sixteen persons present voted in favor, with a clear majority voting in opposition, and Moderator Keenan then declared the amendment to have failed.

Moderator Keenan then asked if there were any further discussion on Article 14. No further input or motions being brought forward, Moderator Keenan said Article 14 would be sent forward to the ballot as stated.

Article 15 --- Capital Reserve for VacCon Truck Replacement

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a replacement VacCon Truck, to be known as the VacCon Truck Replacement Capital Reserve Fund, and to raise and appropriate the sum of \$50,000 to be placed in said fund, and to designate the Selectmen as agents to expend, and to authorize the use/transfer of the 06/30/06 sewer fund balance (surplus) in an amount not to exceed \$50,000 for this purpose. (This appropriation is in addition to Article 10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not Recommended by the Budget Committee.)

Selectman Massey moved to forward Article 15 to the ballot. Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion.

Speaking to his motion, Selectman Massey discussed the proposal to replace the existing Ford R-82 VacCon truck in 2009, with the Selectmen intending to spread the cost of this replacement over the next four years by establishing this fund, with the first year's contribution to come from the sewer fund surplus, with no impact to the tax rate.

Mr. Howard Dilworth, Jr., 15 Sycamore Street, moved to amend Article 15 by striking the words "and to designate the Selectmen as agents to expend." Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion.

Speaking to his motion, Mr. Dilworth, noting that he also served on the Sewer Utility Committee, said this article was here primarily because he had asked for it, saying he had suggested taking some money out of the sewer surplus and establishing a capital reserve fund for this truck—adding that at no time had he recommended naming the Selectmen as the agents to expend, and that there was no such request when the Sewer Utility Committee forwarded the request to the Selectmen. He said this was a planned replacement, and there was no reason for the Selectmen to be the agents, adding that he thought this was the kind of item that should come before the Town Meeting to be talked about and voted on. He asked for support of the amendment to delete the words, saying he would never have brought the proposal forward if he had known the Selectmen were going to put that verbiage in.

Mr. John Knowles, 51 Quail Run, said the issue of who should be the agent to expend varied, saying this was not something that would come up suddenly, so there was no reason to act suddenly. He noted that Article 13 was doing exactly the same sort of thing: buying an ambulance out of a capital reserve fund, but being brought to a Town Meeting to have the people look at it.

Mr. Shawn N. Jasper, 83 Old Derry Road, said there was not a turf war going on here, as some people might think. He said there were items for which it would be appropriate for the Selectmen to be the agents to expend, noting that a very similar case existed this year with respect to the School Board, dealing with an energy expendable trust, where there might be a need to act quickly, and there had also been a similar article dealing with special education for handicapped students.

VOTE: No further discussion being brought forward, Moderator Keenan called for a hand vote on the amendment, asking the voters in favor to raise their ballot cards and then the voters in opposition to do so. Upon viewing the vote, with a clear majority voting in favor, Moderator Keenan declared the amendment to have passed.

Mr. Fred Giuffrida, 14 Pinewood Road, asked if this truck were used for other purposes than sewer utility functions. Selectman Massey answered in the affirmative. Mr. Giuffrida then asked why 100% was coming from the sewer surplus. Mr. Dilworth said he imagined that there would be a split between the Drains Division

and the Sewer System at the time the truck was purchased, with the sewer portion coming from the reserve fund, but with the Town probably raising the Drains Division portion out of the tax rate for that year.

Moderator Keenan asked if there were any further discussion on Article 15. No further input or motions being brought forward, Moderator Keenan said Article 15 would be sent forward to the ballot as stated.

Article 16 — Information Services Capital Reserve Fund

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future procurement of Information Services equipment and/or technology, to be known as the Information Services Capital Reserve Fund, and to raise and appropriate the sum of \$5,000 to be placed in said fund, and to designate the Selectmen as agents to expend. (This appropriation is in addition to Article 10, the Operating Budget.) (Recommended by the Board of Selectmen.) (Not Recommended by the Budget Committee.)

Selectman Massey moved to forward Article 16 to the ballot; Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Speaking to his motion, Selectman Massey discussed the need for information services and explained that the intent was to spread the cost over several years.

Ms. Lisa Nute, 5 Buswell Street, noting that she was speaking as the employee responsible for planning and procurement for information services in the Police Department, spoke in support, expressing a belief that this was different from the previous articles with respect to the Board of Selectmen right to expend, as both the Board of Selectmen and the Budget Committee knew this was just the first installment for a specific software upgrade project for the Police Department, which had already been discussed before both organizations. She said this was no different from coming in for a new roof or a major building repair, and the Police Department had felt this was fiscally responsible way of budgeting ahead for something that would have to come down in the future, rather than having to pay for the it all at once.

Mr. Shawn N. Jasper, 83 Old Derry Road, moved to amend Article 16 by striking the words "and to designate the Selectmen as agents to expend." Mr. Ted Luszey, 13 Cathedral Lane, seconded the motion. Mr. Jasper said he supported the concept and believed it was important, but he felt it was very important for this sort of thing to go through the process, so that knowledgeable persons could review the project and explain the need, rather than leaving it up to some future employee, who might or might not be Ms. Nute. He expressed concern that further growth of this fund might be buried in later budgets in future years, saying this might add up to \$100,000 over the long term. He then cited the Town's continuing efforts to get off the VAX system, saying this was probably an example of having made a wrong decision in choosing among alternatives.

Mr. Fred Giuffrida, 14 Pinewood Road, expressed agreement with the preceding speaker but noted that this warrant article as worded did not prohibit the Selectmen from using this fund for any other equipment and/or technology falling within the purview of information technology.

Selectman Massey, noting that he was a VAX bigot, said he felt the Board of Selectmen had made the best choice 12 years ago—adding that the decision to get off the VAX was a five-year decision that was made three years ago. He said this process took time but would be concluded by the end of the next fiscal year.

Ms. Barbara M. Kurtze. 3 Harvest View Circle, noting that Mr. Jasper had expressed his proposed change as being his own opinion, asked if it were the joint opinion of the entire Budget Committee that this text should be removed and if that were the reason the Committee was not recommending the article. Budget Committee Chairman Howard Dilworth said he thought this had a lot to do with it, saying it had been one of his reasons for not voting for it—adding that he was also not sure that a capital reserve fund was really the best vehicle. He asked for nods from the Budget Committee members if they agreed, saying he saw a lot of heads nodding. He then referenced Ms. Nute's example of needing a new roof, saying he liked the idea of voting on roofs at Town Meeting and would just as soon have it that way.

Ms. Arlene Creeden, 45 Cottonwood Drive, asked if this proposed fund were to redo the computers in Town Hall, or for computers in the Police Department, or what. Selectman Massey said the answer was "Yes," explaining that this fund would be used for Town-wide information technology and was not earmarked for any specific department. He then added that the Selectmen were working with the department heads to develop a comprehensive technology plan for the future, which would identify the funding mechanisms. Ms. Creeden asked if this were for a certain number of years, asking how many years it would be before the system could be implemented. Selectman Massey said that would be determined by the information technology plan—clarifying that the Town currently was following a plan developed back in 1994, but changes in technology needed new proposals as to what would provide the best services for the citizens. He noted that several communities in the State were allowing their citizens to register their vehicles across the Internet, which Hudson could not offer at this time; he then cautioned against the idea of technology for the sake of technology, however, saying the Town needed to decide what services should be provided and then what were the best ways to provide them.

Mr. James Battis, 6 Potter Road, said he thought Selectman Massey's explanation actually was in support of the Budget Committee's position, in this case, as the Board of Selectmen currently had no plan but was putting money in reserve to make future purchases. He said he felt it would be appropriate for the expenditure of these funds to come back to the Town, saying he was in support of the amendment.

VOTE: There being no further discussion brought forward, Moderator Keenan called for a hand vote on the amendment, with a showing of the voting cards. A majority of the members of the body voted in favor, and Moderator Keenan declared the amendment motion to have passed.

Moderator Keenan then asked if there were any further discussion on the article. No further input or motions being brought forward, Moderator Keenan stated that Article 16 would go to the ballot as amended. He then declared a break at 2:06 p.m., calling the meeting back to order at 2:15 p.m.

Article 17 — Sewer Utility Capital Reserve Fund

To see if the Town will vote to change the purpose of the Nashua Wastewater Capital Reserve Fund created at the 1995 Town Meeting to allow said fund to be used to purchase additional capacity at the Nashua Waste Treatment Plant and to name the Selectmen as agents to expend. (2/3 vote required.) (Recommended by the Board of Selectmen.)

Selectman Massey moved to forward Article 17 to the ballot. Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Speaking to his motion, Selectman Massey discussed the need to procure additional capacity, noting that the Town owned 12.8% of the capacity of the Nashua plant. He said Board of Selectmen had been named as the agents to expend in 1995 in the original article, which was for replacement and repairs, while this proposed article would give the Selectmen authority to purchase additional capacity, if available. He said thus purpose was similar to what the capital reserve fund had been established for, but the wording of the original was such that the Selectmen would not be able to purchase additional capacity and would have to set up a different capital reserve fund. Pointing out that the article would require a two-thirds vote to pass, he noted that the Town currently maintained five capital reserve funds: two for the Water Utility and three for the Sewer Utility—adding that the Selectmen were named as the agents to expend in all of the Sewer Utility funds.

Mr. Howard Dilworth, Jr., 15 Sycamore Street, spoke in favor, noting that Hudson was not the only community running out of capacity, including Nashua, itself. He said there were things that could be done within the Hudson system to pick up some extra capacity, adding that the original expectation had been that Hudson would get more total capacity when Nashua expanded its facility, but Nashua had been bagged by the EPA for combined sewer runoff and storm water overflow, which Hudson had addressed in its own system some ten years ago. He then stated that there was now a new requirement to also treat storm water runoff, so Nashua was asking to expand the system to include the storm water treatment, which would not give Hudson any extra capacity. He said this was the reason for this proposed article: to allow Hudson to purchase additional capacity in the Nashua plant so that Hudson would have enough capacity to grow, if it needed to.

Mr. Shawn N. Jasper, 83 Old Derry Road, asked why the previous three articles had the verbiage "to designate the Selectmen," whereas this one said "to name the Selectmen" and the next-following article said "to appoint the Selectmen." He asked if there were a reason for not having consistent language. Town Attorney Buckley said his office had not noticed that they were different, adding that they all meant the same thing.

No further input or motions being brought forward, Moderator Keenan said he would go on to the next warrant article.

Article 18 - Water Utility Capital Improvements Capital Reserve Fund

To see if the Town will vote to appoint the Selectmen as agents to expend for the Water Utility Improvements Capital Reserve Fund created at the 2002 Town Meeting. (Recommended by the Board of Selectmen.)

Selectman Massey moved to forward Article 18 to the ballot. Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Speaking to his motion, Selectman Massey explained that this article would modify the existing capital reserve fund, which did not name an agent to expend, meaning that a vote at Town Meeting was needed in order to expend the funds. In order to have the necessary flexibility to budget for necessary water system capital improvements, he said, the Selectmen were proposing that the Board of Selectmen be named the agent to expend, adding that this would be most critical if a water emergency should arise, requiring immediate action. He reported that the original warrant article to create the referenced fund had cited a different State statute, which had resulted in not including the "agent to expend" identification, adding that the Selectmen were simply seeking the same flexibility in the Water Utility that they had with respect to the Sewer Utility, so that things that needed to be done could be done when they needed to be, rather than having to wait for a delay of up to 18 months to get approval.

No further discussion being brought forward, Moderator Keenan said that Article 18 would go forward to the ballot as presented.

Article 19 --- Purchase Benson's Property - Referendum

To see if the Town will vote to continue pursuing the purchase of the property known as the Benson's Animal Farm. This article is advisory and seeks to advise the Selectmen if the voters want to continue efforts to purchase the property. The initial authorization to purchase and renovate the Benson property was approved by the voters at the March 13, 2001, Town Meeting. (Recommended by the Board of Selectmen.)

Selectman Cole moved to forward Article 19 to the ballot. Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Speaking to his motion, Selectman Cole said the purpose of the article was to take the pulse of the voters regarding the purchase of the Benson's property. He said the article was born out of a sense of frustration on the part of the Selectmen, noting that the Governor's Council had approved the sale of the property on November 13, 2002, but the subsequent history of the Town's negotiations with the State and its Department of Transportation had been long and torturous. He said the high note of enthusiasm had turned to a low note of disappointment, saying the issue was of little or no importance to the Department of Transportation or to the State of New Hampshire at this time. He said the Town had responded quickly to the State's proposed quit-claim deed but then had waited for almost a year while the State's Attorney General's office transformed a workable document into something that was both unrecognizable and totally unsupportable by Town officials. In 2005, he reported, the Town was made aware by the Department of Transportation that a State contractor had dumped asbestos on the property, and then months later was informed that the State had filed a lawsuit against that contractor, with the case not scheduled to be heard until September 2006 and it then would be subject to delays and continuances, but DOT Commissioner Carol Murray had stated that she would not consider any transfer of the Benson's property until such time as the lawsuit has been decided and the asbestos has been removed.

Mr. Shawn N. Jasper, 83 Old Derry Road, spoke in favor of continuing support. He said the land was not going to go away and was still needed. He noted that the Town's remaining green space was being eaten up by development, saying it would be critical to have a park such as this in the community. He pointed out that no money was being spent, and he expressed a hope that the voters would tell the Selectmen they were patient and would wait.

Mr. Fred Giuffrida, 14 Pinewood Road, said this was the wrong question to ask the voters, noting that a great deal of money and people's labor had already been sunk into this issue. If the Town could purchase the property for the low figure originally quoted, he said, the Town should do it, but no more money, time, or effort should be placed in the property.

Ms. Esther McGraw, 69 Kimball Hill road, chairman of the Benson's Committee, asked for a vote to buy the Benson's property, noting that she had been working on this project since 1989. She noted that the property

was world-wide famous. Moderator Keenan expressed as an aside that he was personally deeply grateful for everything that Ms. McGraw had done for this project.

Ms. Jean Serino, 118 Robinson Road, spoke in support, asking what the alternatives were. Selectman Cole said the land could not be used for commercial or retail purposes, saying it had been purchased by the State in support of wetland mitigation for projects elsewhere in the State. He expressed a belief that the land would remain as open space for years, if not decades, if the Town just walked away from the plan to purchase it, saying he did not see any development occurring on that land. Ms. Serino expressed fear about giving it back to the State, saying there was nothing as valuable as open space, and she thought the Town should save as much land as it could. Selectman Cole said he had not meant that the Board of Selectmen was proposing to walk away from the Benson's project or that the Selectmen were negatively disposed toward the Benson's project. He said the Board was just trying to hear more voices, saying voices were not heard on a regular basis, and the Selectmen wanted to hear from the people—and were hearing positive voices today.

Mr. James Battis, 6 Potter Road, identifying himself as a member of the Hudson Conservation Commission, said he believed the area that the State was holding for wetlands mitigation purposes was not for sale to the Town of Hudson but would be retained by the State. Selectman Cole stated that the draft quitclaim deed had looked for the Town to take ownership of the entire acreage, with caveats that it would have to continue to be used as mitigation land for the State, with the \$187,000 sale price being for the entire acreage. Mr. Battis said a large percentage of the property was not wet and was buildable to some degree. Selectman Cole said the majority of the land was supporting the mitigation efforts, but there was a mixing of use, as some of the trails would go through the mitigation area. Mr. Battis expressed a belief that the State could sell the buildable area off to a developer. Selectman Cole said he did not believe that was a possibility, given the legal memorandum that the Town currently had in effect with the State; he then asked what Mr. Battis's point was, if the property were developable. Mr. Battis said his point was that open space was becoming very rare, saying the Town had access to this property and that walking away from it and giving the State the option to sell it off to developers would be the wrong move. He then concluded by urging the voters to support this article.

Mr. Fred Giuffrida, 14 Pinewood Road, referenced the recent Supreme Court decision about eminent domain, asking if it would be possible for the Town of Hudson to take the property by eminent domain. Selectman Massey answered in the negative, saying the State was a sovereign power.

Mr. J. Bradford Seabury, 4 Meadow Drive, noted that his wife had been a strong supporter of the purchase of the Benson's property by the Town. Expressing a belief that the State had purchased this land for weitlands mitigation with respect to the Hudson Circumferential Highway, he expressed a fear that the property would be up for grabs if the State were no longer interested in the Circumferential Highway. He noted that Senator Clegg and many of the local representatives had recently gone on record as saying they wanted to sell the land originally purchased by the State for the proposed Circumferential Highway in order to get funds to pay for a new bridge connecting Litchfield to Merrimack. He said the Department of Transportation was dying for money to do that sort of thing, saying there was no doubt in his mind that, if this Town did not support this warrant article wholeheartedly, that property would disappear—adding that he had absolutely no conviction that it would not be available for development.

Moderator Keenan asked if Repr. Jasper felt he could help congeal the delegation to prod the State along. Mr. Jasper said that was being worked on at the current time, adding that he would be reporting to the Selectmen on this issue at their next meeting.

Selectman Massey pointed out that the issue was delay by the State, saying the only thing remaining was to work out the terms and conditions of the quit-claim deed, but the State had taken over a year to respond to the Town's response to the original draft—adding that there was no way that this Board of Selectmen or any other Board would agree to some of the language that the Attorney General's office was requesting. He said the Selectmen had been assured during a sit-down meeting with the State in May of 2005 that the Town would receive a response within six weeks—but the only response, after nine months, was that the attorney who had made the draft changes was gone and now there was a new attorney working on the draft. He said the Selectmen had had legitimate concerns about the conditions the State had been imposing on the sale, but now the issue of soil contamination had arisen, and he believed the State wanted to deal with that before dealing with any other issue with respect to the property, as Commissioner Murray had said she did not want to turn any contaminated property over to the Town. Senator Robert E. Clegg, 39 Trigate Road, said it was more complicated than that—saying the State was willing to give Hudson the property if Hudson wanted to take it, but the problem was whether Hudson wanted to take on the responsibility for the asbestos now on the ground, which he proclaimed the Town did not want to do. He said the State was not willing to sell the property to Hudson and then have Hudson tagging the State and constantly asking the State to clean up the asbestos. He said he thought the voters should tell the Selectmen to continue to move forward, but he would not push for purchase of the property until the contamination was off, as the State would not give an indemnity clause.

No further discussion being brought forward, Moderator Keenan said that Article 19 would go forward to the ballot as presented.

Article 20 — Wage and Benefit Increase for Non-Union Personnel

To see if the Town will vote to raise and appropriate the sum of \$24,649, which represents a 3.5% increase in wages and benefits for the following nine non-union positions: Police Chief, Fire Chief, Town Administrator, Community Development Director, road Agent, Finance Director, Recreation director, Police Prosecutor, and Executive Assistant. (Recommended by the Board of Selectmen.) (Recommended by the Budget Committee.)

Moderator Keenan noted that this was a petitioned article. Mr. Shawn N. Jasper, 83 Old Derry Road, moved to forward Article 20 to the ballot. Mr. Leo Bernard, 3 Bungalow Avenue, seconded the motion. Speaking to his motion, Mr. Jasper noted that these raises were taken out of the Selectmen's budget last year by the Budget Committee, but the raises were given, anyhow. Saying the same thing had happened this year, he said he had petitioned this article because this was what the voters had directed to do in the past and it had been reaffirmed by the voters after the wording had been changed. He said this article would be following the directive of the voters, but noted that no raises would be able to be given if the article did not pass, so he strongly recommended support of the article.

No further discussion being brought forward, Moderator Keenan said that Article 20 would go forward to the ballot as presented.

Moderator Keenan announced that there would be meetings of the Board of Selectmen and of the Budget Committee immediately following this meeting. He then thanked the attendees for attending.

This Deliberative Session meeting was adjourned at 2:50 p.m.

March 5, 2006

Cuile Nichols

Cecile Nichols, Town Clerk

Recorded and transcribed by J. Bradford Seabury

TREASURER'S REPORT July 1, 2005 - June 30, 2006

GENERAL FUND

- 9

Balance on Hand - July 1, 2005			\$	24,663,551.41
Receipts				
Tax Collector	\$ 41,533,945.51			
Town Clerk	\$ 4,170,248.21			
Cash Receipts	\$ 5,054,269.36			
Interest	\$ 585,703.51			
Total Receipts		\$ 51,344,166.59		
Total Disbursements		\$ 52,174,957.18		
Balance on Hand - June 30, 2006			\$	23,832,760.82
WATER UTILITY				
			-	
Balance on Hand - July 1, 2005			\$	922,018.75
Receipts				
Deposits	\$ 7,009,550.42			
Interest	\$ 109,934.82			
Total Receipts		\$ 7,119,485.24		
Total Disbursements		\$ 4,061,991.58		

Balance on Hand - June 30, 2006

3,979,512.41

\$

Respectfully submitted, Karen L. Burnell, Treasurer

TREASURER'S REPORT July 1, 2005 - June 30, 2006

SEWER CHECKING ACCOUNT

Balance on Hand - July 1, 2005			\$ 1,182,160.17
Receipts			
Deposits	\$ 1,824,535.56		
Interest	\$ 34,470.85		
Total Receipts		\$ 1,859,006.41	
Total Disbursements		\$ 1,569,298.90	
Balance on Hand - June 30, 2006			\$ 1,471,867.68

SEWER ASSESSMENT SAVINGS ACCOUNT

Balance on Hand - July 1, 2005				\$ 33,177.98
Receipts Deposits Interest	\$ \$	191,571.58 2,084.75		
Total Receipts	Ψ.	2,004.75	\$ 193,656.33	
Total Disbursements (Transfer/Trustees)			\$ 210,000.00	
Balance on Hand - June 30, 2006				\$ 16,834.31

Respectfully submitted, Karen L. Burnell, Treasurer

TOWN OF HUDSON

Trustees of the Trust Funds



Edmond Duchesne

Leonard T. Lathrop

12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 (603) 886-6024

The Trustees of the Trust Funds' Annual Report for the period 1 July 2005 through 30 June 2006

The Trustees of the Trust Funds are charged, by State Statue, with the responsibility to manage the Trust Funds entrusted to them using prudent investment strategies. Funds managed by the Trustees fall into two categories: Non-expendable and Expendable. Non-expendable funds are those for which only the earned income can be expended. Expendable funds are those for which principal and earned income can be expended. Capital Reserve. Funds are one type of Expendable fund. They are created at Town or School District Meeting when a Warrant Article is passed that establishes the Fund. Monies from Capital Reserve Funds can be withdrawn either as a result of a Warrant Article at a subsequent Town or School District Meeting; or by the "agent of record" designated in the enabling Warrant Article. In the latter case no further action at subsequent Town Meetings is required to expend monies from the Fund. Cemetery Perpetual Care and the JN Hills Library Fund are examples of Non-expendable Funds. Disbursement of monies from any Fund managed by the Trustees is dependent upon the terms of the Fund when it is created.

The Trustees invest in short term US treasury bills and notes, certificates of deposits in financial institutions chartered to do business in New Hampshire, the New Hampshire Public Deposit Investment Pool and Mutual Funds. All investment decisions are based on the "prudent man" strategy and consistent with the Investment Policy of the Trustees. The Investment Policy is mandated by State Statue; and is updated once a year. A copy of the Investment Policy is available upon request.

During the fiscal year the principal funds increased by \$915,500.00 from the creation of new funds and cash gains were \$104,535.00. Withdrawals were \$967,744.38 changing the principal amount from an adjusted \$7,107244.49 on June 30, 2005 to \$7,159,534.11 on June 30, 2006.

Income for the year was \$337,996.27 and regular expenses were \$40,795.95. Special expenses amounted to \$2,154.10. Total income changed from an adjusted \$1,077,968.38 to \$1,373,014.60.

Overall, the management by the Trustees raised the total funds' amount for the 31 funds managed from an adjusted \$7,189,372.80 to \$8,631,033.39

A summary, as of June, 2005, of the Funds managed by the Trustees is included in the Annual Report (MS-9) filed with the State of New Hampshire Office of the Attorney General, Charitable Trust Division and the Department of Revenue Administration, Municipal Services Division. For more information on this report please contact one of the Trustees.

The Trustees meet on the fourth Thursday of the month at 1:00 p.m. at Town Hall. Residents are encouraged to attend and review the investments of the Trustees at these meetings. Special arrangements for meeting at other times, or to review the investment portfolio, can be made by contacting one of the Trustees.

Respectfully submitted, The Trustees of the Trust Funds

Edward Duschene (term expires March, 2009) Leonard Lathrop (term expires March, 2007) Russell T. Ober III, Bookkeeper (term expires March, 2008)

WATER UTILITY COMMITTEE

Jeffrey S. Rider, Chairman

2006 ANNUAL REPORT

The Board of Selectmen created the Water Utility Committee on September 13, 2004 with the adoption of Ordinance 04-03. The Board amended the membership requirements with Ordinance 04-05 on November 23, 2004. The Board of Selectmen appoints the five members of the Committee to three-year terms. Four of the members must reside in a dwelling served by the Hudson Water Utility System. The Committee has now completed 2-full years of operation.

The Committee is responsible for overseeing the preparations of bylaws; policies and procedures related to the operation of the Water Utility and make recommendations to the Board of Selectmen regarding the budget, operations, administrations and capital improvements to the utility system.

The Committee reviews on a monthly basis the financial status of the Water Utility issues with respect to customer billing and complaints that can not be resolved at staff level, technical reports which are produced monthly by the operations contractor and the status of capital projects.

In 2006 the Water Utility Committee has worked with the Engineering Division to draft a new set of Water Utility Regulations and is in the ongoing process of adopting a detailed set of policies and procedures for the Utility.

Water construction projects to be noted:

- 1. The Hudson Highway Department in the summer of 2006 completed the Holly Lane water line.
- 2. A private developer completed the Wason Road water line in the fall of 2006.
- 3. The River Road water line was completed by a contract through the Engineering Division in the summer of 2006.
- 4. The Wason Road Booster Station will be completed in January of 2007.
- 5. The South Hudson Water Tank has been designed and is scheduled for construction in 2007.

6. A private contractor completed the Route 102 water line extension to the new medical center in the fall of 2007.

Selectman Ken Massey is the Board of Selectmen's liaison with the Committee. Tom Sommers, Town Engineer, Betty Holt, Engineering Department Administrative Aide, provides staff support for the Committee.

Committee members for 2006 include:

Jeff Rider, Chairman Leo Bernard, Vice Chairman Ed Thompson, Member Ray Rowell, Member Catherine Valley, Member Doris Ducharme, Member (resigned 10/26/06)

Respectfully submitted, Water Utility Committee

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Jeffrey S. Rider Chairman

HUDSON WATER DEPARTMENT

REPORT OF OPERATIONS for the Year Ending June 30, 2006

We are pleased to report that the past year of water works operations was very successful. We met all of our primary maintenance objectives and we started work on the repairs to gate valves and hydrants. The combined team of Town staff and Pennichuck Water Works employees has been very effective in completing the day-to-day requirements of the system and focusing on good customer service.

The Town of Hudson water supply system consists of three gravel-pack wells and two pumping stations. There is an emergency interconnection between the Town system and Pennichuck Water Works at the Taylor Falls Bridge to allow for supply from Pennichuck under emergency circumstances. All of the wells and pumping stations are owned by the Town and are located in the Town of Litchfield. The water supply systems are as follows:

Name of well	Well yield per day (in gallons)
Dame	930,000
Ducharme	700,000
Weinstein	1,000,000
Taylor Falls	1,000 gpm (back-up supply)

NOTE: Per NHDES, the combined daily well production at Dame / Ducharme cannot exceed 790,000 gallons per day.

Following is the pumpage report showing the pumpage by month for this past year and the three prior years.

WATER SUPPLY OPERATIONS

Page 2

Water Production (gallons):

Month	Source	2002	2003	2004	2005	2006
Jan	Dame	15,923,573	17,498,000	14,430,000	10,213,000	11,931,000
	Ducharme	10,580,571	11,069,000	7,220,000	6,384,000	6,840,000
	Weinstein	20,421,762	21,696,000	28,389,000	27,023,000	33,131,000
	Pennichuck	0	0	0	0	0
	Total	46,925,906	50,263,000	50,039,000	43,620,000	51,902,000
	Average Day	1,513,740	(28)1,795,107	1,787,107	1,557,857	(35)1,482,914
Feb	Dame	19,786,536	21,284,000	13,315,000	2,690,000	6,871,000
	Ducharme	10,743,464	10,938,000	6,835,000	7,185,000	7,810,000
	Weinstein	11,549,911	13,816,000	28,593,000	24,744,000	26,078,000
	Weinstein	0	0	0	10,986,900	(
	Total	42,079,911	46,038,000	48,743,000	45,605,900	40,759,000
	Average Day	1,502,854	(30)1,534,600	(28)1,740,821	(28)1,628,782	(28)1,455,678
Mar	Dame	18,053,125	20,676,000	18,051,000	16,181,000	10,337,000
	Ducharme	10,305,787	10,885,000	9,381,000	0	6,986,000
	Weinstein	17,37 6,96 4	14,181,000	35,809,000	29,381,000	28,117,000
	Pennichuck	0	0	0	13,749,000	(
	Total	45,735,876	45,742,000	63,241,000	59,311,000	45,440,000
	Average Day	1,475,351	1,633,643	(35)1,806,886	(35)1,694,600	(28)1,622,857
April	Dame	20,373,340	20,745,000	16,174,000	21,158,000	14,136,000
	Ducharme	11,970,836	10,940,000	8,372,000	0	9,540,000
	Weinstein	13,356,432	14,409,000	29,149,000	24,433,000	24,232,000
	Pennichuck	0	0	0	4,060,900	(
	Total	45,700,608	46,094,000	53,695,000	49,651,900	47,908,000
	Average Day	1,523,354	(28)1,646,214	(28)1,917,678	(28)1,773,282	(28)1,711,000
May	Dame	18,785,428	26,959,000	16,811,000	28,192,000	20,809,000
	Ducharme	7,242,858	14,618,000	8,507,000	0	14,060,000
	Weinstein	28,382,286	32,737,000	28,222,000	34,817,000	32,521,000
	Pennichuck	4,311,799	282,400	15,836,100	10,915,600	2,601,300
	Total	58,722,371	74,596,400	69,376,100	73,924,600	69,991,300
	Average Day	1,894,270	(34)2,194,012	(28)2,237,939	(35)2,112,131	(35)1,999,75
June	Dame	12,116,500	12,489,000	15,797,000	23,728,000	21,278,000
	Ducharme	7,145,500	6,430,000	8,347,000	0	14,363,000
	Weinstein	28,872,571	22,169,000	34,063,000	28,566,000	26,682,00
	Pennichuck	8,816,300	15,805,700	29,317,500	19,135,900	3,723,700
	Total	56,950,871	56,893,700	87,524,500	71,429,900	66,046,700
	A (7644)		JU.UJJ./VV	07,027,000	1 L TH/ / / / /	~~,~+,,,0

July	Dame	18,621,429	15,167,000	13,336,000	25,694,000
	Ducharme	10,426,714	9,537,000	7,078,000	0
	Weinstein	32,356,858	36,035,000	26,458,000	28,756,000
	Pennichuck	21,189,600	42,445,800	24,000,200	17,570,000
	Total	82,594,601	103,184,800	70,872,200	72,020,000
	Average Day	2,664,342	See Note	(28)2,531,150	(28)2,572,143
Aug	Dame	15,805,429	9,068,000	16,414,000	36,216,000
	Ducharme	8,973,000	6,875,000	8,590.000	3,463,000
	Weinstein	30,573,429	28,778,000	32,873,000	38,589,000
	Pennichuck	18,818,370	20,397,212	24,906,400	15,535,300
	Total	74,170,228	65,118,212	82,783,400	93,803,300
	Average Day	2,392,588	(28)2,325,650	(35)2,365,240	(35)2,680,094
Sept	Dame	15,454,286	11,528,000	11,779,000	28,046,000
	Ducharme	8,811,589	6,059,000	7,036,000	128,000
	Weinstein	28,686,857	32,306,000	26,951,000	29,6 87,000
	Pennichuck	9,245,600	25,314,564	13,752,000	6,739,200
	Total	62,198,332	75,207,564	59,518,000	64,600,200
	Average Day	2,073,278	(35)2,148,787	(28)2,125,643	(28)2,307,150
Oct	Dame	14,011,714	11,780,000	12,781,000	11,875,000
	Ducharme	7,723,428	6,083,000	6,636,000	6,817,000
	Weinstein	30,702,143	27,398,000	26,097,000	26,322,000
	Pennichuck	7,448,600	6,678,892	4,795,500	1,201,700
	Total	59,885,885	51,939,892	50,309,500	45,215,700
	Average Day	1,931,803	(28)1,854,996	(28)1,796,767	(28)1,650,561
Nov	Dame	19,863,934	12,975,000	14,617,000	12,846,000
	Ducharme	11,088,951	6,968,000	7,527,000	9,202,000
	Weinstein	11,447,714	27,060,000	33,767,000	31,560,000
	Pennichuck	2,234,000	246,840	0	714,400
	Total	44,634,599	47,249,840	55,911,000	54,322,000
	Average Day	1,487,199	(28)1,687,494	(35)1,597,457	(35)1,552,057
Dec	Dame	24,441,780	17,037,000	12,327,000	9,242,000
	Ducharme	13,433,763	8,920,000	6,180,000	6,258,000
	Weinstein	7,985,749	35,249,000	25,062,000	29,279,000
	Pennichuck	0	0	0	0
	Total	45,861,292	61,206,000	43,569,000	44,779,000
	Average Day	1,479,397	(35)1,748,743	(28)1,556,036	(29)1,544,103
Total	Dame	213,237,074	197,206,000	175,832,000	226,081,000
	Ducharme	118,446,461	109,322,000	91,709,000	39,437,000
	Weinstein	261,712,676	305,834,000	355,433,000	353,157,000
	Pennichuck	72,064,269	111,171,408	112,607,700	100,608,900
	Total	665,460,480	723,533,408	735,581,700	719,283,900
	Average Day	1,823,179	1,982,283	2,015,292	1,970,640

The distribution system is comprised of approximately 90 miles of water main, ranging in size from one inch through 16 inches and is made of ductile iron, cast iron and PVC (plastic). The system has 1,600 main gate valves, 400 fire hydrants, two ground storage tanks and four booster pumping stations. There are 4,800 service lines and customer meters.

The water system is operated for the Town by Pennichuck Water Works, Inc. under an Operations and Maintenance (O&M) Contract. The contract requires Pennichuck to provide all personnel, equipment, spare parts and tools to perform the work. Pennichuck also provides its own insurance for workmen's compensation, public liability and property damage.

The O & M contract has several components. First, Pennichuck is committed to performing what is referred to as "planned maintenance". This is the non-emergency work that can be scheduled. It includes the following activities for each year:

- 1. Inspect and exercise one-half of all system gate valves. Valves are located, gate boxes are cleaned out, raised or lowered, if required, and the valve is turned to assure proper operation. The measurements are verified and recorded on a valve record.
- 2. Inspect and operate all Town-owned fire hydrants once each year. The hydrant is located and inspected to assure proper operation, to inspect for leakage and to make sure the barrel is properly drained. Hydrant records are updated.
- 3. Paint a pre-determined number of fire hydrants per year.
- 4. Conduct an annual main line flushing program to flush sediment and corrosion particles from the distribution pipelines. Pennichuck is required to provide advance notice to alert customers and to conduct the program at a time of minimal disruption to customers.
- 5. Collect and analyze water samples from the system in accordance with public health requirements.
- 6. Read all system meters on a monthly basis.
- 7. Test and repair meters in accordance with industry practice and standards.
- 8. Locate and mark out underground pipelines when requested by the Town.
- 9. Inspect and test all backflow devices for proper operation.
- 10. Perform service disconnects (shutoffs), at the Town's request, for enforcement of payment or for violations of the Town's rules pertaining to water service.
- 11. Monitor and control the water supply facilities and booster stations. Make periodic inspections, make necessary adjustments, inspect controls and instrumentation, provide routine lubrication, provide corrosion control, change record charts and perform other routine tasks.
- 12. Respond to requests for customer service in a timely and courteous manner. Requests include turning services on or off, checking for leaks, re-checking meter readings, checking water quality and responding to customer concerns.
- 13. Develop and update operational and emergency plans.

The other components of the Operation and Maintenance agreement provide for "unplanned maintenance" and engineering services. Pennichuck responds to emergency main breaks, hydrant accidents and service leaks; thaws and repairs frozen pipelines, hydrants and meters, and responds to complaints of rusty or dirty water by flushing pipelines through the hydrants as necessary. Pennichuck provides a variety of engineering services to the water system. Pennichuck provides guidance for the construction of new mains and services and provides on-site inspection to ensure that proper construction methods and materials are used. The water company provides a wide array of system record maintenance and the as-built records for new work performed on the system. Pennichuck conducts flow analysis and makes recommendations for system improvements.

In the past year, Pennichuck performed the following "planned" work:

Gate valve inspection	293
Hydrant inspections - Wet	553
Hydrant inspections – Dry	588
Hydrant painting	316
Test meters	61
Dig-Safe locating and marking	525
Backflow device testing	776
Shutoffs for Non-Payment	5
Meter reading	68,261
New meters set	99
New meter replacements	61

The following unscheduled or "unplanned" work was performed during the year:

Description	Number of Invoices
Chemical Cost Adjustment	1
Chemicals @ Dame Ducharme	13
Chemicals @ Weinstein Heights	12
Curb Box Repairs/Locate	10
Cyber Locks Installation	1
Dig Safe	1
Dirty Water Calls	1
Engineering Activity	12
Fire Service	1
Flush	11
Gate Box – Raise/Repairs	3
High Discharge Pressure	1
Hydrant Repairs	12
Laboratory Testing	10
Low Pressure Complaint	3
Mains – Locate/Turn On/Break	5
Meter-Renewed/Leak/Removal/Exchanged/Reset/Re-Read	8
Meter Horn Purchase	3
MiscFill Gas Tanks w/Water/Product Purchase/Tripped Breaker/Parts/Panel	9
New Meter Exchange	57
New Meter Set	91
Power Supply for dame RTU	1
Pressure Recorder – Set	1
PSI Line Clean & Switch	1
Repairs-Exhaust on Backup Pump/Blow Off/Backflow Device Leak	12
SCADA	1
Seasonal Meter – Remove/Reset	12
Shut Off Water	10
Valves-Replace/Turn On/Installed	5
Weinstein-Chlorine Transfer Pump	1
Well Redevelopment	1
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Operational Notes 2005/2006

The Town of Hudson and Pennichuck Water Service Company continued to improve the Hudson Water System in 2005/2006. The need to improve the system is driven by an ever increasing demand for high quality drinking water. Maintaining a water system with reliable and repeatable water quality, system pressure and system infrastructure ensures a satisfying product and enhanced fire protection. Federal and State water quality mandates require water systems to be more vigilant than ever before. The reliability and repeatability of water quality is first and foremost in the operating techniques adopted by Pennichuck and the Town of Hudson operations staff. The replacement of worn and/or outdated equipment provides for accurate water treatment results. Responsible customer service and providing a potable supply pleasing from an aesthetic, quality and cost perspective remain paramount in the operation of the Hudson water system.

The proper operation of a water system requires constant monitoring and inspection of system components. Pennichuck continued this monitoring via hydrant, gate valve and booster station inspections. At the request of Town officials, increased inspection and documentation was provided for new subdivisions connected to the Hudson distribution system. Contractors installing new system components in the system were required to make corrections and repairs to those components not satisfactory to the Town and Pennichuck.

Pennichuck Water Service Company assisted the Town of Hudson in resolving water quality issues related to the re-development of the Ducharme Well supply. Water with high color content was reported soon after the well was returned to service. Pennichuck responded to the Hudson system with flushing crews to remedy the situation. After reviewing water quality results, the Town and Pennichuck decided to shut-down and isolate the Ducharme Well once again. It was determine the company responsible on the well re-development did not completely remove the residual Iron and Manganese from the well resulting in high color and poor quality. Working with the re-development contractor, the Town of Hudson and Pennichuck restored water quality and improved the pumping characteristics of the Ducharme Well.

Officials from the Town of Hudson and Pennichuck attended table-top safety seminars in preparation for emergency events in the Town of Hudson. The safety training focused on the availability of emergency response equipment and an awareness of potential threats to the Town. The exercise situations could be used in preparation for water supply emergencies and strategies to restore water service to Hudson and surrounding communities.

The replacement of worn and/or outdated equipment described in the paragraph above enhances water system reliability and repeatability. A partial list of this work includes the following.

- Dame/Ducharme was equipped with a new Caustic feed pump
- Dame/Ducharme received a replacement Caustic (Sodium Hydroxide) transfer pump.
- A faulty station heater was replaced at the Weinstein Well Station.
- Weinstein Well Station was fitted with a new Sodium Hypochlorite (Chlorine) transfer pump.

Pennichuck Water Service Company is assisting the Town of Hudson with the Route 102 road reconstruction project. During the construction project, several water main and service line were located and marked to prevent distribution system damage and service outages.. Pennichuck utilized pipe locating equipment and pre-marked the water lines. All parties involved with the project were pleased with the pre-marking work. The water line and gate valve marking work should result in little to no water system down-time and service outages to Hudson customers.

The Town of Hudson and Pennichuck have refined issues related to backflow testing. In an attempt to reduce unnecessary call-backs due to failed units and unresponsive customers, a policy has been instituted where Pennichuck has been authorized to discontinue service to the Hudson customer. The discontinuance of service will occur after three attempts to repair the backflow device have been ignored.

Town of Hudson officials and Pennichuck Water Service Company have renewed the "Service Agreement" offered by Pennichuck for the continued Operation and Maintenance of the Hudson Water System. Pennichuck is very pleased with the renewal of the Service Agreement and looks forward to serving the needs of the Hudson Water System and its customers. The initial term of the agreement shall be five (5) years. However, at the Town's election, the initial term may be extended to ten (10) years should the Town decide to install radio meter interface units. Pennichuck is proud of the accomplishments it has achieved in operating and modernizing the Hudson system and has enjoyed working with the professional men and woman that represent the Town of Hudson.

Pennichuck wishes to express our Thank you to the Town of Hudson and we look forward to continuing the work started by the Hudson/Pennichuck team.

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ZONING BOARD OF ADJUSTMENT (ZBA) 2005-2006 Annual Report

The quasi-judicial Zoning Board of Adjustment (ZBA) consists of ten members, each of whom is appointed by the Board of Selectmen for 3-year terms. Five of these members are "regular" members, expected to sit on all hearings brought before the ZBA. The other five are alternates, who attend the meetings and sit in place of regular members who either cannot attend a meeting or who step down from some particular case to avoid a conflict of interest. Traditionally, the "alternate" position is regarded as training for future "regular" members.

The Zoning Board meets on the fourth Thursday evening of each month (and, if a backlog of cases starts to build up, also on the second Thursday evening. All meetings are open to the public, and any interested citizen is welcome to attend at any time. Members of the ZBA also hold periodic joint meetings with the Hudson Planning Board for the purpose of discussing issues of common interest, attend three New Hampshire Municipal Association lectures each fall, and also attend occasional conferences produced by the NH Office of Energy & Planning and other organizations. When needed, the ZBA also participates in site walks of properties pertaining to specific cases, to get a close-at-hand view of conditions or issues, as well as attending law lectures sponsored by the Local Government Center (formerly the New Hampshire Municipal Association), conferences sponsored by the New Hampshire Office of Energy & Planning, and lecture presentations sponsored by the Greater Nashua Regional Planning Commission.

The ZBA held 18 meetings this year, participating in 90 hearings — including new applications, deferred cases, withdrawals, requests for rehearings, and requests for expedited hearings. The following table delineates these cases in chronological sequence, listing the property identification (tax map & lot number, together with the applicable zoning district), applicant of record, address of the property involved, the nature of the request, the applicable Hudson Town Code ordinance, the ZBA's decision, and the meeting date for each such case.

The Zoning Board is authorized by the State RSAs to hear four kinds of applications: requests for variances, requests for special exceptions, requests for equitable waivers, and appeals of zoning administrative decisions made by Town officials or the Planning Board. The ZBA also considers requests for rehearings and requests for expedited hearings. As part of the decision-making process, each sitting member fills out a form stipulating his/her judgment for each of the applicable requirements for each case, as determined by State Statute or by case law decided state wide for other cases in the past.

For any of these four types of cases, the Zoning Board schedules a hearing date (generally scheduling four or five cases per evening under the premise that each may take an hour or more), sends notice of that date and the applicant's intentions to all persons owning property within 200 feet of the concerned property, and advertises the meeting and scheduled cases in a local newspaper, as well as posting copies of that same notice in various public places throughout the town - Town Hall, the Hills Memorial Library, and the Post Office. For each hearing (some of which extend for two or more meetings because of the need to obtain more information), the ZBA members first listen to a presentation by the applicant (and/or authorized representatives) explaining why the request should be granted, then to any abutter or affected citizen who wishes to speak in support of the request, and then to any abutter or affected citizen who has reason to speak against the request or to provide any other input or just to ask questions. If there is opposition or any concerns are raised, this first round of testimony is followed by a rebuttal round, giving parties on both sides a chance to respond to statements made by the other side. The ZBA members then deliberate the matter, asking questions if further information is felt needed from either side, after which the members of the ZBA come to a collective decision by making and voting on a specific motion-generally either to approve (often with stipulations to make it more palatable) or to deny, with occasional instances of deferring the matter to a later date in order to obtain additional information or legal counsel, or in rare instances to accept a request for withdrawal of the application.

Under the checks-and-balances system built up over the years, citizens who feel aggrieved by the decision then have a period of 30 days following the day of the hearing in which to file a request for rehearing, in which case the ZBA will consider that request at its next-following meeting and decide whether rehearing of the case is warranted. In the event that a rehearing is granted, the matter is then treated as an entirely new case, with everyone having a chance to start over on both sides. The ZBA does not grant rehearings lightly, however — doing so only when there is a demonstrated possibility that the Board has come to an unreasonable or illegal decision or because new evidence is available that conceivably might have led the Board to a different decision. This year, for example, the ZBA

handled 14 requests to rehear previously decided cases-granting four, rejecting five, deferring four, and accepting a withdrawal of the other.

Variances give relief from the literal restrictions of the Hudson Zoning Ordinance, as established by vote of the Town's citizens. There actually are two kinds: a Use Variance, which allows the property owner to do something that normally is not allowed in the zoning district in which the subject property is located, and an Area Variance, which lets the property owner do something on property that has less than the required area, frontage, setback distance, etc. Some states do not allow use variances at all, but New Hampshire has treated both types the same until recently, when the New Hampshire Supreme Court decreed that there was a difference in the requirements for these two cases. For a Use Variance, state statutes and past legal decisions demand that at least three sitting members at the hearing find that an application satisfies *every one* of the following five requirements:

- (1) That the granting of the variance will not be contrary to the general public interest.
- (2) That the land in question has "special conditions" causing literal enforcement of the applicable Zoning Ordinance section(s) for the property in question to be an unnecessary hardship to the property owner.
- (3) That the intended use will not diminish the value of other properties in the neighborhood.
- (4) That substantial justice will be done to the applicant by granting the variance.
- (5) That the intended use will not be contrary to the spirit of the Town's Zoning Ordinance

The second of these requirements, sometimes referenced as the "hardship in the land," has always been the most difficult for applicants to meet, as it was traditionally read as implying that the applicant should not get a variance unless the property in question could not be used for any of the allowed uses for the applicable district. In 2003, the New Hampshire Supreme Court made this easier by ruling that "hardship" would be met by satisfying *all* of the following requirements:

- (a) Does the restriction interfere with the owner's reasonable use of the land?
- (b) Can relief be granted to the property without frustrating the purpose of the ordinance?
- (c) Will the granting of the requested variance create a public or private nuisance?

This year the ZBA held nine hearings for Use Variance requests, involving a property owner's request to do something that is not allowed as a use in the Table of Uses for the zoning district in question. The ZBA granted seven requests, denied one, and deferred one.

As mentioned above, the New Hampshire Supreme Court has ruled that a different "hardship" rule applies for Area Variances, which are restricted on the grounds of dimensional requirements. For an Area Variance, then, the same requirements as (1), (3), (4), and (5) for the Use Variance pertain, but the second requirement has been redefined for Area Variances as follows:

- (2) Literal enforcement of the cited Zoning Ordinance section(s) would result in an unnecessary hardship for this specific property because of the following two situations:
 - (a) Special conditions of the property in question make a variance necessary in order to allow the applicant to construct the development as designed, so that the zoning restriction of the cited Hudson Zoning Ordinance section(s) interferes with the applicant's reasonable use of the property.
 - (b) The applicant cannot achieve the same benefit by some other reasonably feasible method that would not impose an undue financial burden

The ZBA held 32 hearings pertaining to Area Variances, with only seven applications actually pertaining to undersized lots; the ZBA granted four and denied three, with two deferrals being involved. The varieties of other requests included two requests for relief from frontage requirements (which differ for different types of developments), both being granted; two requests for front setback requirements (which differ for different kinds of roads), both being granted; two requests to be allowed to have less linear frontage than required, both being granted; requests to be allowed to build decks or secondary structures extending into the side and/or rear setbacks, all being granted; and one to be allowed to have excessive slope in the building area (the first case of its kind, and granted). The remaining variance requests ranged from being allowed to put a shed in the front yard to constructing a cell-

tower pole with inadequate fall distance, as well as some sign requests (for larger signs then allowed, or for more signs than allowed). The ZBA also received four requests pertaining to canopies—granting one, but denying the other three. In total, the ZBA approved 21 area variance applications, denied nine, and deferred four. It should be pointed out that these skewed results are a result of the recent easement in hardship requirement for an Area Variance by the New Hampshire Supreme Court. The ZBA encouraged local legislators to attempt to reestablish the concept of hardship in the land, and several of local representatives did support such change in the statutes, but the New Hampshire Senate declined to approve the change on the grounds that it disagreed with what the Supreme Court had said—which was the whole idea. It must also be kept in mind that the ZBA evaluates each application on its own merits and that cases that fall in the same category may in fact have widely differing circumstances influencing the ZBA's decisions.

As previously noted, the Zoning Board also hears requests for Equitable Waivers, a recently legislated provision that had been asked for by this Board because of the existence of certain subdivisions in this community in which most of the buildings had been placed too close to the side line. This situation meant that banks would not allow mortgages without the obtainance of a variance, despite the fact that most such homeowners could not mere the literal requirements for a variance without actually moving the building. Several strict requirements need to be met in order to get an Equitable Waiver, which was actually designed to help home owners whose homes had been built by predecessors and had been in place for 10 years or longer without complaint. The ZBA only received one Equitable Waiver request this year, which was deferred to the following fiscal year (at which time it was denied).

For Special Exceptions, none of the previously described variance requirements applies. Instead, the Hudson Zoning Ordinance itself defines the conditions under which special exceptions can be granted (for example, to allow certain uses in specific districts, to allow a home occupation business as a secondary use on residential property ic allow certain kinds of construction within the wetlands and/or the wetlands setback area, etc.). Until 1994 ne Hudson Zoning Ordinance only allowed four different kinds of special exceptions; the revision of the Zoning Ordinance in that year established a much larger variety, and there are now 19 different kinds of special exceptions for applicable districts. For these requests, a majority of the sitting members must agree that the intended use satisfies or will satisfy whatever requirements are defined in the Zoning Ordinance for the intended use.

The ZBA heard three requests for Home Occupation Special Exceptions—including a day-care operation a kindergarten school, and a request to be allowed to establish a home-based business of selling inflatable bouncing hours. The ZBA approved all three requests.

The ZBA received three Accessory Living Unit Special Exception requests for permission to construct semiprivate living units for members of extended families (11 less than last year)—with all three being granted. Members of this Board were instrumental in creating this ordinance, which was designed to let members of extended families enjoy both privacy and dignity without creating full duplex-type housing units, which the ZBA regularly had denied in the past. At the same time, the members of the ZBA are very aware of possible misuse of this allowance and remain alert to the need to prevent such units from becoming rental apartments after the need to help a family member as over, and several changes of the existing ordinance have been proposed for the coming election to ensure that the intended purpose is met.

A Wetland Special Exception is required for any work done in defined wetlands or within a 50-foot buffer (the Wetland Conservation District) surrounding such a wetland; such special exception permits are allowed only for certain specific purposes (*not* including a house or auxiliary building). An applicant first must get approval from the Hudson Conservation Commission and (if applicable) the Hudson Planning Board, the New Hampshire Department of Environmental Services, and perhaps even the U. S. Army Corps of Engineers, as well as sometimes the EPA This arrangement means that such requests normally do not even get to the ZBA unless they have already demonstrated sound reasons for being accepted. The ZBA held nine hearings on requests for Wetland Special Exceptions this year (less than half of last year's number), granting seven requests, denying one, and deferring the other. In addition, one of the previously referenced Area Variance cases pertained to a request to be allowed to build a residence within the 50-foot wetlands buffer; the ZBA denied this request and the applicant took the matter to court, with the court deciding in favor of the Town.

Appeals of Administrative Decisions come about for either of two reasons — that a property owner disagrees that a variance or special exception is needed, or that an abutter (or often the Planning Board) disagrees that an allowed Building Permit should have been allowed. For these cases, the ZBA decides either to uphold the

administrative decision or to reverse that decision. The general premise for such hearings is that a majority of the sitting members must find that they would or would not have come to the same decision that is being appealed. The ZBA held seven such hearings this year — upholding the zoning administrative decision in four cases, overturning it in one, and deferring two.

Finally, the ZBA processed one **Request for Expedited Review**, submitted by applicants who felt that they could not wait for their cases to proceed through the backlog of applications waiting to be heard. The ZBA denied this request, feeling the argument raised did not warrant moving that application ahead of others already waiting their turn.

The Zoning Ordinance is and must be a living document, and proposals for changes to it can be and often are put forward every year by the Planning Board, the Selectmen, and citizen petitions as new concepts and understandings arise. Similarly, the makeup of the ZBA and the nature of its decisions change through the years as new members become appointed to the ZBA or as continuing members develop value judgements based on experience and training. But all members of the ZBA presumably have Hudson's best interests at heart, and we serve you as best as we can within our understanding of the requirements and our responsibilities. This year's ZBA membership included a mechanical engineer, a software supplier manager for a major international company, a New England region sales manager for a national firm, a real estate broker, a BAE project manager (who is also on the Planning Board), a packaging department supervisor, a commercial real estate broker and consultant, a business man with his own auto sales business, and a retiree with a home-based business. The citizens of Hudson should take comfort in the fact that citizens of this caliber are willing to undertake the commitment to attend all meetings (most of which last until midnight or later), to do the required research and reviewing, and to stand up to the pressures of making decisions that often distress other citizens.

Respectfully submitted, J. Bradford Seabury, Chairman

Map-& Lot Numbers, with Zones	Applicant(s) of Record	Property Location (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made By ZBA	Date of Hearing
165-155	Hudson Vickerry, LLC	77 Derry Street	Appeal of 02-23-05 Administrative Decision that site plan	334-16.1	Upheld	07/14/05
Business	% MeG Companies, Londonderry		approval was required prior to issuance of Building Permit.		3-2	
137-13 R-2	Annmarie & Luigi Silveri	11 Farmington Drive	Area Variance to allow construction of a farmer's porch in front-yard setback (30 feet required; 25 feet proposed).	334-27	Granted 3-2	07/14/05
165-49 Business	Mobil Oil Corporation Southborough, MA	82 Derry Road	Area variance to allow installation of three-dimensional internally-illuminated blue graphics band around perimeter of existing canopy and two 12-ft ² Mobil logos.	334-63	Denied 5-0	07/14/05
161-5 G-1	Anne Morin (Request by Conrad Gauthier)	118 Barrett's Hill Road	Request to rehear previously granted (05-26-050 Home Occupation Special Exception to allow operation of a pet grooming & dogcare business.	334-24	Deferred 5-0	07/14/05
176-27 Business	Justine Mary Holdings, Inc.	218 Central Street	Wetland Special Exception to allow temporary disturbance of 50-foot wetlands buffer for installation of water service line (already done without permit).	334-33	Denied 4-1	07/14/05
198 Business	Town of Hudson	Lowell Road & Birch Street	Wetland Special Exception to show disturbances of 50-foot wetland buffer for installation of a sidewalk intersecting Lowell road and Birch Street	334-34	Granted 5-0	07/14/05
138-59 R-2	Leonard Vigeant 4 Hilltop Drive	4 Grace Drive.	Appeal of 05/19/05 Administrative Decision that Area Variance was required to construct a single-family residence in 50 foot wetland buffer.	334-34	Deferred 5-0	07/28/05
138-59 R-2	Leonard Vigeant 4 Hilltop Drive	4 Grace Drive.	Area Variance to allow a single-family dwelling to be constructed in wetland buffer.	334-34	Denied 5-0	07/28/05
161-5 G-1	Anne Morin (Request by Conrad Gauthier)	118 Barrett's Hill Road	Request to rehear previously granted (05-26-050 Home Occupation Special Exception to allow operation of a pet grooming & dogcare business.	334-24	Not to Rehear 5-0	07/28/05
175-77 Business	Jarry Gauthier d/b/a Jones Court Realty Inc. 4 East Pearl Street, Nashua	163 Ferry Street	Appeal of 05/12/05 Administrative Decision that property at 161 Ferry Street and 163 Ferry Street was consolidated as one lot for zoning purposes.	334-32	Deferred 5-0	07/28/05 (Def d fr 06/09/05
175-77 Business	Jarry Gauthier d/b/a Jones Court Realty Inc. 4 East Pearl Street, Nashua	163 Ferry Street	Use Variance to allow construction of a single-family home on a lot located in a business zoning district.	334-21	Deferred 5-0	07/28/05 (Def d fr 06/09/05
136-34 G-1	Violetta Lortie	23 Bockes Road	Area Variance to allow construction of a duplex on 1.1 acres of land, where 2.0 acres are required.	334-27	Denied 5-0	08/25/05
153-10 R-2	Town of Hudson Planning Board 12 School Street	3 Lawrence Road	Appeal of Administrative Decision for issuance of a building permit for 18' x 22' storage shed.	334- 16C(4 & 334-16.1	Reversed 5-0	08/25/05
165-149 Business	Mobil Oil Corporation, 352 Turnpike Road, Southborough, MA	82 Derry Road.	Area Variance to allow installation of a two dimensional non-illuminated is us graphics band around perimeter of existing canopy and two 12- ft ² Mobil logos.	334-63	Denied 5-0	08/25/05

Cases Heard by Hudson Zoning Board of Adjustment During 2005-2006 Fiscal Year Sheet 2 o

Map-& Lot Numbers, with Zones	Applicant(s) of Record	Property Location (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made By ZBA	Date of Hearing
149-3-2 General	Annik & Chris McGill	10B Sunshine Drive	Area Variance to allow a deck to be constructed in rear setback (7.5 feet setback required, 1.1 foot proposed).	334-27	Granted 4-1	08/25/05
201-12 G-1	James Mills 118 Bush Hill Road	120 Bush Hill Road	Area Variance to allow construction of a single-family residence and barn on a lot with 50 feet of frontage proposed where 200 feet of frontage was required.	334-27	Granted 5-0	08/25/05
201-12 G-1	James Mills 118 Bush Hill Road	120 Bush Hill Road	Request for amendment of previously granted Area Variance to remove stipulations 1, 4 and 8.	334-27	Granted 1&4 5-0	08/25/05
149-3-2 General	Annik & Chris McGill	10B Sunshine Drive	Request to rehear previously granted Area Variance to allow a deck to be constructed in rear setback (7.5 feet rear setback required, 1.1 foot rear setback proposed).	334-27	Not To Rehear 5-0	08/25/05
175-77 Business	Jarry Gauthier d/b/a Jones Court Realty Inc., 4 East Pearl Street, Nashua	163 Ferry Street	Appeal of 05/12/05 Administrative Decision that property at 161 Ferry Street and 163 Ferry Street are consolidated as one lot for zoning purposes.	334-32	Upheld 5-0	09/08/05 (Def'd fr 07/28/05
175-77 Business	Jarry Gauthier d/b/a Jones Court Realty Inc. 4 East Pearl Street, Nashua	163 Ferry Street	Area Variance to allow construction of a single-family home on a non-conforming lot.	334-30	Withdrawn w/o Prejudice 5-0	09/08/05 (Def'd fr 07/28/05
175-77 Business	Jarry Gauthier d/b/a Jones Court Realty Inc., 4 East Pearl Street, Nashua	163 Ferry Street	Use Variance to allow construction of a single-family home on a lot located in a business zoning district.	334-21	Withdrawn 5-0	09/8/05 (Def'd fr 07/28/05
162-75 R-2	Ron Koster	72 Sullivan Road	Area Variance to allow existing garage to stay in side-yard setback (15 feet required, 12 feet existing).	334-27	Granted 5-0	09/08/05
138-59 R-2	Leonard Vigeant 4 Hilltop Drive	4 Grace Drive.	Request to rehear ZBA's decision to uphold 05/19/05 Administrative Decision saying Area Variance required to construct single-family residence in 50 foot wetland buffer.	334-34	Deferred 5-0	09/08/05
234-41 Business	Octav & Mariana Nour	288 Lowell Road	Use Variance to allow two principal uses: one being existing two-family residential use, other being automotive retail sales.	334-10	Denied 5-0	09/08/05
246-65 R-2	Roger & Lauri LeBlance and Francis R. Potter	41A River Road	Area Variance to allow construction of a porch in side yard setback (15 feet required, 9'73" proposed).	334-27	Granted 5-0	09/08/05
191-123 Business and TR	Louis Ascolillo & Kristeen Parent	3 C Street	Area Variance to allow subdivision of a $32,750$ -ft ² lot located in Business and TR Zoning Districts into three residential lots to conform to TR Zoning District requirements (30,000 ft ² required, 10,000 ft ² proposed).	334-27	Denied 3-2	09/22/05
191-123 Business and TR	Louis Ascolillo & Kristeen Parent	3 C Street	Area Variance to allow subdivision of $32,750$ -ft ² lot located in Business and TR Zoning Districts into three residential lots conforming to TR Zoning District requirements (10,000 ft ² minimum).	334-32	Deferred 5-0	09/22/05
191-123 Business and	Louis Ascolillo & Kristeen Parent	3 C Street	Use Variance to allow subdivision of a 32,750 ft ² lot located in Business and TR Zoning Districts into three	334-21	Deferred 5-0	09/22/05

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Map-& Lot Numbers, with Zones	Applicant(s) of Record	Property Location (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made By ZBA	Date of Hearing
TR			residential lots conforming to TR Zoning District requirements (Residential use desired for two proposed lots in business zone, where residential uses are not permitted).		,	
204-8	Carol Boudreau	117 Lowell Road	Home Occupation Special Permit for a kindergarten class composed of 12 children in existing structure.	334-24	Granted 5-0	09/22/05
138-59 R-2	Leonard Vigeant 4 Hilltop Drive	4 Grace Drive.	Request to rehear ZBA's decision to uphold 05/19/05 Administrative Decision saying Area Variance required to construct single-family residence in 50 foot wetland buffer.	334-34	Not to Rehear 5-0	09/22/05
165-19 TR	Brian Cabral	8 Gambia Street	Accessory Living Unit to be constructed in proposed addition.	334-73.1	Granted 5-0	10/13/05
234-1 G-1	Town of Hudson Planning Board	2 Friel Golf Road	Appeal of an Administrative Decision regarding issuance of a building permit for a 16' x 22' shed.	334- 16C(4) & 334-16.1	Withdrawn 5-0	10/13/05
198-86 TR	William & Sarah Churm	14 Wayne Street	Area Variance to allow construction of garage in front and side yard setbacks (30-foot front yard setback required, 25.1-foot front yard setback proposed and 15-foot side yard setback required, 14.4-foot side yard setback proposed).	334-27	Granted 5-0	10/13/05
207-10 G-1	Ronald & Serena Noviello	124 Bush Hill Road	Special Exception to allow placement of 180-foot monopole telecommunications tower in G-1 zoning district.	334-23	Deferred 5-0	10/13/05
161-48 Industrial	Gerald & Frances Lavoie	2 Clement Road	Use Variance to allow a single-family dwelling to be constructed on a lot in Industrial zoning district.	334-21	Granted 5-0	10/13/05
198-162 TR	Serge Michaud	2 Tate Street	Area Variance to allow construction of shed in side- and rear-yard setbacks (15-foot setbacks required, 10-foot side yard setback and 8-foot rear yard setback proposed).	334-27	Granted 3-2	10/27/05
106-45 R-2	Julia Grauslys	9 Boyd Road	Area Variance to allow use of land with a slope in excess of $25\% (1148 \text{ ft}^2)$ for minimum lot area.	334-27.1B	Granted 5-0	10/27/05
106-45 R-2	Julia Grauslys	9 Boyd Road	Request for expedited review of Wetland Special Exception to allow 300-ft ² disturbance in 50-foot wetland buffer for construction of a driveway.	334-33	Denied 5-0	10/27/05
191-123 Business and TR	Louis Ascolillo & Kristeen Parent	3 C Street	Request to rehear previously denied Area Variance to allow subdivision of a 32,750 fl^2 lot located in Business and TR Zoning Districts into three residential lots to conform to TR Zoning District requirements for property located at 3 C Street (30,000 fl^2 required, 10,000 fl^2 proposed).	334-27	Reconsidered & Deferred 5-0	10/27/05
106-45 R-2	Julia Grauslys	9 Boyd Road	Wetland Special Exception to allow a $300- ft^2$ disturbance in 50-foot wetland buffer for construction of a driveway.	334-33	Granted 5-0	10/27/05
248-14 G-1	Kenneth R. Dufresne	7 Williams Drive	Wetland Special Exception to allow excavation for construction of a garage in 50-foot wetland buffer.	334-33	Granted 5-0	10/27/05
207-10 G-1	Ronald & Serena Noviello	124 Bush Hill Road	Special Exception to allow placement of 180-foot monopole-type telecommunications tower on their property	334-23	Deferred 3-2	10/27/05 (Def'd fr

Cases Heard by Hudson Zoning Board of Adjustment During 2005-2006 Fiscal Year Sheet 4 o

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Map-& Lot Numbers, with Zones	Applicant(s) of Record	Property Location (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made By ZBA	Date of Hearing
			in G-1 zoning district.	· · ·		10/13/05
185-8 G	Jean Holmes	8 Flying Rock Road	Area Variance to allow a shed to be placed in front of main building.	334-27.1C	Granted 5-0	11/10/05
138-59 R-2	Leonard Vigeant 4 Hilltop Drive	4 Grace Drive	Request to rehear previously denied Area Variance to allow a single-family dwelling to be constructed in wetland buffer.	334-34	Not To Rehear 5-0	11/10/05
161-48 Industrial	Gerald & Frances Lavoie	2 Clement Road	Request to reconsider stipulation of Use Variance granted on 10-13-05 to allow a single-family dwelling to be constructed on a lot in Industrial zoning district. (ZBA reconsidered and granted requested change.)	334-21	Granted 4-1	11/10/05
204-8 Business	Carol Boudreau 23 Burnham Road	117 Lowell Road	Special Exception to increase number of children from 12 children to 20 children.	334-24	Granted 4-1	11/10/05
138-74 R-1	Louis J. Fischer	30 Alvirne Drive	Use Variance to allow a commercial-use vehicle in excess of 13,000 pounds (box truck) to be parked in residential driveway.	334- 15B(2)	Denied 5-0	11/10/05
170-31,32 & 33 Industrial	Dolloff Family Limited Partnership PO Box 1816, Salem	12, 16, & 20 Constitution Drive	Wetland Special Exception to allow a treatment swale and driveway to be constructed in 50 foot wetland buffer.	334-35B	Granted 5-0	11/10/05
191-123 Business and TR	Louis Ascolillo & Kristeen Parent	3 C Street	Request to rehear previously denied Area Variance to allow subdivision of a 32,750 ft^2 lot located in Business and TR Zoning Districts into three residential lots conforming to TR Zoning District requirements for property located at 3 C Street (30,000 ft^2 required, 10,000 ft^2 proposed).	334-27	To Rehear 4-1	11/10/05 (Def'd fr 09/22/05
168-39 R-2	Lisa C. Carter	9 Jackson Drive	Home Occupation Special Exception to allow rental business for inflatable bouncing houses in home.	334-24	Granted 5-0	12/08/05
191-123 Business and TR	Louis Ascolillo & Kristeen Parent	3 C Street	Area Variance to allow subdivision of a 32,750- ft^2 lot located in Business and TR Zoning Districts into three residential lots conforming to TR Zoning District requirements (30,000 ft^2 required, 10,000 ft^2 proposed).	334-27	Granted 5-0	12/08/05 (Def d fr 09/22/05
191-123 Business and TR	Louis Ascolillo & Kristeen Parent	3 C Street	Use Variance to allow subdivision of a 32,750 ft ² lot located in Business and TR Zoning Districts into three residential lots conforming to TR Zoning District requirements (Residential use desired for two proposed lots in business zone, where residential uses are not permitted).	334-21	Granted 5-0	12/08/05 (Def'd fr 09/22/05
191-123 Business and TR	Louis Ascolillo & Kristeen Parent	3 C Street	Area Variance to allow subdivision of a 32,750- ft ² lot located in Business and TR Zoning Districts into three residential lots conforming to TR Zoning District requirements (10,000 ft ² minimum).	334-32	Granted 5-0	12/08/05 (Rehearin 09/22/05
207-10 G-1	Ronald & Serena Noviello	124 Bush Hill Road	Special Exception to allow placement of 180-foot monopole-type telecommunications tower on their property	334-23	Granted 4-1	12/08/05 (Def'd fr

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Map-& Lot Numbers, with Zones	Applicant(s) of Record	Property Location (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made By ZBA	Date of Hearing
			in G-1 zoning district.			10/27/05
207-10 G-1	Ronald & Serena Novielio (Request by Karen Fitzpatrick)	124 Bush Hill Road	Request to rehear Special Exception granted on 12/08-05 to allow placement of 180-foot monopole-type telecommunications tower in G-1 zoning district.	334-23	Not To Rehear 5-0	01/12/05
148-75 R-1	Steven & Susan Vallier	14 Robin Drive	Accessory Living Unit to be constructed in existing garage under.	334-73.1	Deferred 5-0	01/12/06
115-3 G-1	E. Nadeau Farm Realty Trust 4 Greeley Street	99 Old Derry Road.	Appeal of 10/21/05 Administrative Decision that proposed frontage did not conform because frontage on certain lots was illusory and was not capable of providing access.	334-6	Upheld 5-0	01/12/06
115-3 G-1	E. Nadeau Farm Realty Trust 44 Greeley Street	99 Old Derry Road	Area Variance to allow for access to buildable area of certain lots other than through proposed lot frontage for a proposed 30-lot subdivision.	334-6	Granted 5-0	01/12/06
174-23 TR	Rabeh Ebeed 36 Library Street	26 Derry Road	Use Variance to allow a general retail sales and service business in TR zoning district.	334-21	Denied 5-0	01/12/06
115-3 G-1	E. Nadeau Farm Reality Trust 44 Greeley Street	99 Old Derry Road	Wetland Special Exception to allow a roadway, two driveway crossings, grading, and storm water treatment in Wetland Conservation District.	334-33	Granted 5-0	01/12/06
149-37 R-2	Dennis & Linda Jackson	77 Sousa Bivd.	Accessory Living Unit to be constructed in basement.	334-73.3	Granted 5-0	01/26/06
216-13 Business	Dan Enxing	199C Lowell Road	Area Variance to allow a second freestanding sign on property.	334-64	Deferred 5-0	01/26/06
198-37 Business	Brett Barrett	6 B Street	Area Variance to allow construction of a garage in side and rear setback (15-foot side and rear setback required;-5-foot side and rear setback proposed).	334-27	Granted 5-0	01/26/06
216-13 Business	Dan Enxing	199A Lowell Road	Area Variance to allow existing freestanding sign pole to be covered (100 ft^2 allowed, 180 ft^2 proposed).	334-64A	Deferred 5-0	01/26/06
111-23 G-1	Lisa Daly-Gargano	141 Robinson Road	Home Occupation Special Exception to increase number of children from 6 children full-time and 3 children part-time to 12 children full-time and 5 children part-time.	334-24	Granted 5-0	01/26/06
161-29 Industrial	Wooded Hillside, LLC c/o Hera Development Corp., PO Box 67141, Chestnut Hill, MA	334 Central Street	Appeal of 01/05/06 Administrative Decision denying a building certificate.	334-108	Upheld 4-1	02/23/06
221-8 Industrial	1987 Tamposi Limited Partnership, c/o Bosen & Springer, PLLC, 1 New Hampshire Ave. Suite 215, Portsmouth, NH	24 Flagstone Drive	Area Variance to allow a commercial wireless telecommunications monopole (100-feet in height) with a proposed fall zone that will not conform with Hudson Zoning Ordinance.	334-102	Granted 3-2	02/23/06
1 42- 15 G-1	Mark & Alana Susko	54 Barretts Hill road	Area Variance to allow existing single-family dwelling to be reconstructed into two family dwelling in G-1 zoning district (2 acres of land required, 1 acre proposed).	334-27	Denied 5-0	02/23/06
198-28	Aranosian Oil Company, Inc., c/o	72 Lowell Road	Area Variance to allow construction of a canopy over fuel	334-27	Denied	02/23/06

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Map-& Lot Numbers, with Zones	Applicant(s) of Record	Property Location (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made By ZBA	Date of Hearing
Business	Robert B. Welts, Esq., PO Box 507, Nashua		dispensers in front yard setback (50-feet required, 7-feet proposed).		4-1	
148-75 R-1	Steven & Susan Vallier	14 Robin Drive	Accessory Living Unit to be constructed in existing garage under.	334-73,1	Granted 5-0	02/23/06 (Def'd fr 01/12/06
222-41	Town of Hudson	9 Wason Road	Area Variance to allow construction of a 640-ft ² booster station in front-yard setback.	334-27	Granted 5-0	03/23/06
111-23 G-1	Lisa Marie Daly-Gargano	141 Robinson Road	Request to rehear a previously granted Home Occupation Special Exception on 01/26/06, to reword stipulation #6.	334-24	To Rehear 4-1	03/23/06
142-15 G-1	Mark & Alana Susko	54 Barretts Hill road	Request to rehear previously denied Area Variance to allow an existing single-family dwelling to be reconstructed into a two family dwelling in G-1 zoning district (2 acres of land required, 1 acre of land proposed).	334-27	Not To Rehear 5-0	03/23/06
160-105 Industrial	Bill Tate (for Hudson Seniors)	297 Central Street	Use Variance to allow construction of a Senior Center in Industrial zoning district.	334-21	Granted 5-0	03/23/06
247-2	Town of Hudson & Hudson School Department	8 Pine Road	Wetland Special Exception to allow construction of a 20' x 14' garage to be located in the wetland buffer (50 feet required; 34 feet proposed).	334-35	Deferred 5-0	03/23/06
222-41 Business	Town of Hudson	9 Wason Road	Wetland Special Exception to allow construction of a 640 ft^2 booster station in 50-foot wetland buffer.	334-35	Granted 5-0	03/23/06
198-28 Business	Aranosian Oil Company, Inc., c/o Robert B. Welts, Esq., PO Box 507, Nashua	72 Lowell Road	Area Variance to allow construction of a canopy over fuel dispensers in front yard setback (50-feet required, 7-feet proposed).	334-27	Deferred 5-0	04/13/06
254-25 G-1	Russ & Grace Spampinato	10 Ponderosa Drive	Area Variance to allow existing single-family dwelling to be constructed into a two-family dwelling without proper acreage (60,000 ft ² required, 54,044 ft ² proposed).	334-27	Deferred 5-0	04/13/06
206-1 General	Richard I. Stanley	114 Wason Road	Area Variance to allow existing structure to remain in 50- foot front yard setback (50-feet required, 42-feet proposed).	334-27	Granted 4-1	04/13/06
168-122 R-2	John Callahan	5 Greeley Street	Use Variance to allow seasonal hotdog stand in Grange Hall parking lot during April through October.	224-21	Denied 5-0	04/13/06
111-23 G-1	Lisa Marie Daly-Gargano	141 Robinson Road	Request for amendment to a Home Occupation Special Exception previously granted on 1/26/06, so as to reword stipulation #6 of that approval.	334-24	Deferred 5-0	04/27/06
254-25 G-1	Russ & Grace Spampinato	10 Ponderosa Drive	Area Variance to allow existing apartment above existing garage, which was connected to dwelling by means of a breezeway to be an Accessory Living Unit.	334-73,1	Granted 5-0	04/27/06 (Def'd fr 04/13/06
216-13 Business	Dan Enxing	199A Lowell Road	Area Variance to allow existing freestanding sign pole to be enclosed and enlarged (100 ft^2 allowed, 180 ft^2 proposed).	334-64A	Denied 5-0	04/27/06 (Def d fr 01/26/06
198-25	Aranosian Oil Company, Inc.	72 Lowell Road	Area Variance to allow coverage for a canopy of fuel	334-27	Granted	04/27/06

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Map-& Lot Numbers, with Zones	Applicant(s) of Record	Property Location (Street Address)	Nature of Request Presented in Application to ZBA	Town Code	Decision Made By ZBA	Date of Hearing
Business	c/o Robert B. Welts, Esq., PO Box 507, Nashua		dispensers to be placed in front yard setback (50-foot setback required, 17-foot proposed).		4-1	(Def'd fr 04/13/06
216-13 Business	Dan Enxing	199C Lowell Road	Area Variance to allow a second freestanding sign on property to advertise an additional business.	334-64	Denied 5-0	04/27/06 (Def'd fr 1/26/06)
254-6 R-2	Lawrence Leigh	129 Dracut Road	Equitable Waiver to allow existing dwelling to remain in side-yard setback (15 feet required, 3.3 feet existing).	334-27	Deferred 5-0	05/25/06
167-58-1 R-2	Town of Hudson c/o Michael Quinlan, Advocates for Ottarnic Pond, 6 Canna Path	Highland Street	Wetland Special Exception to allow construction of a kiosk in 50-foot wetland conservation district (50 feet required, 20 feet proposed).	334-35	Granted 5-0	05/25/06
111-23 G-1	Lisa Marie Daly-Gargano	141 Robinson Road	Request for amendment to a Home Occupation Special Exception previously granted on 1/26/06, so as to reword stipulation #6.	334-24	Deferred 4-1	05/25/06
111-23 G-1	Lisa Marie Daly-Gargano	141 Robinson Road	Request for amendment to a Home Occupation Special Exception previously granted on 1/26/06, so as to reword stipulation #6 of that approval.	334-24	Deferred 5-0	05/25/06
175-77 Business	Jarry Gauthier d/b/a Jones Court Realty Inc., 4 East Pearl Street, Nashua	163 Ferry Street.	Area Variance to allow construction of a single-family home on a non-conforming lot.	334-30	Deferred 5-0	06/09/05 (Def d fr 05/12/05
200-40 G	Denise & Jeffrey True	81 Bush Hill Road	Area Variance to allow subdivision of a lot into two lots- one conforming, with 1.27 acres and 150 feet of frontage; the other nonconforming, with 4.57 acres and 36 feet of frontage (150 feet required).	34-273	Granted 5-0	06/15/06
111-23 G-1	Lisa Marie Daly-Gargano	141 Robinson Road	Request for amendment to a Home Occupation Special Exception previously granted on 1/26/06, so as to reword stipulation #6.	334-24	Accepted withdrawal 5-0	06/15/06 (Def'd fr 05/25/06

Employee Name	<u>Base Pay</u>	<u>Overtime</u>	<u>Other</u>	Total Wages
ADAMS, KENNETH	\$46,292.89	\$8,520.33	\$948.04	\$55,761.26
ADAMSON, ROBERT A	\$4,163.60	\$0.00	\$59.11	\$4,222.71
ALLAIN, JAMIE L	\$37,392.90	\$2,063.63	\$650.00	\$40,106.53
ALLEN, ANGELA M	\$39,832.64	\$3,377.23	\$7,089.16	\$50,299.03
ANGER, JOSEPH	\$46,292.80	\$2,161.03	\$128.00	\$48,581.83
ANTOSCA, ALBERT	\$2,756.28	\$0.00	\$0.00	\$2,756.28
ANTOSCA, KERRI ANN	\$5,506.40	\$0.00	\$0 .00	\$5,506.40
ARMAND, MICHAEL H	\$37,245.78	\$3,483.28	\$7,963.28	\$48,692.34
ARSENEAULT, JACQUELINE	\$283.50	\$0 .00	\$0.00	\$283.50
ARSENEAULT, WILLIAM	\$313.25	\$0.00	\$0.00	\$313.25
AVERY JR, WILLIAM M	\$67,797.58	\$10,033.92	\$4,837.89	\$82,669.39
BAILEY, RACHEL M	\$1,863.88	\$0 .00	\$0.00	\$1,863.88
BALUKONIS, PAUL	\$55,916.64	\$3,098.10	\$8,333.68	\$67,348.42
BARRY, MATTHEW	\$1,157.00	\$0.00	\$0.00	\$1,157.00
BARRY, PATRICIA	\$14,075.44	\$150.60	\$500.00	\$14,726.04
BAVARO, JAMES T	\$42,683.32	\$10,024.36	\$100.00	\$52,807.68
BEAVERSTOCK, ELIZABETH J	\$252.00	\$0.00	\$0.00	\$25 2.00
BEIKE, JOHN P	\$21,588.80	\$105.84	\$0.00	\$21,694 .64
BEIKE, VICTORIA L	\$190.75	\$0.00	\$0.00	\$190.75
BELNAP, CAROLYN S	\$652.25	\$0.00	\$0.00	\$652.25
BENTON, STEPHEN R	\$43,740.68	\$15,336.82	\$600.00	\$59,677 50
BERGERON, JACLYN S	\$3,103.39	\$0.00	\$0.00	\$3,103 .39
BERNARD, LEO C	\$6,740.63	\$0.00	\$144.00	\$6,884.6 3
BERUBE, TODD	\$45,046.50	\$9,410.09	\$7,575.88	\$62,032.47
BIANCHI JR, DAVID A	\$64,509.26	\$2,729.03	\$1,193.22	\$68,431.51
BISBING, PAMELA L	\$27,763.11	\$131.26	\$636.40	\$28, 530 77
BLINN, KEVIN	\$38,139.30	\$3,815.01	\$8,189.16	\$50,143.47
BOISVERT, PRISCILLA	\$47,036.50	\$4,598.22	\$0.00	\$51,634.72
BOROVICH, MICHELE LYNN	\$2,788.13	\$0.00	\$0.00	\$2,788.13
BOUCHER, LUCILLE	\$309.75	\$0.00	\$0.00	\$309.75
BOUTIN, CORY D	\$2,835.28	\$0.00	\$0.00	\$2,835.28
BRADISH, GLEN	\$3,560.65	\$0.00	\$0.00	\$3,560.65
BREAULT, DONALD	\$75,910.16	\$776.58	\$11,809.44	\$88,496 18
BREWER, JOHN	\$40,748.32	\$0.00	\$24,771.20	\$65,519 .52
BRIDEAU, DAVID P	\$43,554.42	\$2,691.96	\$7,189.16	\$53,435.54
BRIGGS, DONNA A	\$61,633.60	\$772.20	\$1,025.52	\$63,431.32
BRODERICK, PATRICK	\$45,136.16	\$2,894.99	\$7,131.73	\$55,162.88
BROUGH, FRED	\$7,735.66	\$0.00	\$0.00	\$7,735 6 6
BROWN, CECILE A	\$89.81	\$0.00	\$0.00	\$89.81
BROWNIGG, MATTHEW	\$1,209.00	\$0.00	\$0.00	\$1,209.00
BURNELL, KAREN L	\$7,500.00	\$0.00	\$0.00	\$7,500.00
BURNS, KEVIN C	\$76,918.50	\$0.00	\$0.00	\$76,918 .50
BUTLER, KATE	\$13,821.95	\$0.00	\$0.00	\$13,821.95
BUTTRICK, MOLLIE	\$2,718.38	\$0.00	\$0.00	\$2,718.38
CANNATA, BRANDON K	\$42,551.04	\$2,134.52	\$9,427.13	\$54,112.69
CARDINAL, KATHERINE M	\$2,732.79	\$0.00	\$0.00	\$2,732.79
CAREY, DOROTHY	\$44,078.90	\$93.87	\$8,103.73	\$52,276.50
CARLE, ANN J	\$31,076.00	\$0.00	\$1,415.96	\$32,491.96

Employee Name	<u>Base Pay</u>	<u>Overtime</u>	<u>Other</u>	<u>Total Wages</u>
CARNEY, TRACY L	\$41,241.60	\$196.56	\$9,110.07	\$50,548.23
CARPENTIER, KATHRYN M	\$70,666.04	\$0.00	\$7,718.88	\$78,384.92
CARPENTIERE JR, RALPH J	\$3,376.26	\$0.00	\$750.00	\$4,126.26
CARRIER, GERALD	\$43,750.60	\$13,652.95	\$7,389.16	\$64,792.71
CASHELL, JOHN M	\$70,163.23	\$0.00	\$7,089.16	\$77,252.39
CAVALLARO, CHRISTOPHER	\$49,995.36	\$3,283.82	\$10,517.78	\$63,796.96
CAYOT, DAVID	\$49,803.20	\$1,993.53	\$22,526.99	\$74,323.72
CESANA, JOHN D	\$39,536.84	\$2,207.53	\$7,231.16	\$48,975.53
CHALK, CHARLES L	\$72,634.36	\$0.00	\$0.00	\$72,634.36
CHAPUT, EVERETT	\$53,407.40	\$15,799.91	\$600.00	\$69,807.31
CHARETTE, RICHARD M	\$966.63	\$0.00	\$0.00	\$966.63
CHESNULEVICH, HARRY	\$297.50	\$0.00	\$0.00	\$297.50
CHESNULEVICH, LAUREN	\$1,199.25	\$0.00	\$0.00	\$1,199.25
CHESNULEVICH, PETER A	\$10,828.84	\$0.00	\$0.00	\$10,828.84
CHEYNE, HELEN M	\$32,718.43	\$106.18	\$2,016.07	\$34,840.68
CIALEK, JOHN J	\$36,252.23	\$4,654.48	\$7,711.16	\$48,617.87
CLARKE, DANIEL J	\$35,796.80	\$464.68	\$0.00	\$36,261.48
CLEGG, JESSICA	\$21.00	\$0.00	\$0.00	\$21.00
CLOUTIER, JOYCE	\$983.25	\$0.00	\$0.00	\$983.25
COBURN, LINDA	\$309.75	\$0.00	\$0.00	\$309.75
COFFILL, EMILY	\$2,484.25	\$0.00	\$0.00	\$2,484.25
COLE, WILLIAM	\$666.67	\$0.00	\$0.00	\$666.67
COLEMAN, ERICA LEE	\$614.40	\$0.00	\$0.00	\$614.40
COLLISHAW, COURTNEY E	\$1,131.00	\$0.00	\$0.00	\$1,131.00
CONATY, ALBERT J	\$5,323.91	\$0.00	\$0.00	\$5,32 3.91
CONLON, MARTIN	\$41,635.62	\$13,147.08	\$774.80	\$55,557.50
CONNOR, JAMES P	\$55,916.64	\$3,181.52	\$5,045.11	\$64,143.27
COOMBES, LOLITA	\$71.50	\$0.00	\$0.00	\$71.50
CORCORAN, AMY B	\$40,449.76	\$1,445.76	\$1,960.40	\$43,855.92
CORCORAN, LINDA	\$32,989.70	\$0.00	\$2,736.24	\$35,725.94
CORMIER, DAVID M	\$43,478.18	\$18,176.52	\$0.00	\$61,654 .70
COULOMBE JR, CLAUDE	\$54,493.20	\$5,592.75	\$100.00	\$60,185.95
CUMMINGS, ALLISON	\$53,170.06	\$1,841.18	\$8,604.91	\$63,616.15
CURTIN, CHRISTINE E	\$33,953.76	\$722.16	\$8,616.08	\$43,292.00
DABILIS, CASSANDRA E	\$41,808.30	\$241.92	\$1,639.46	\$43,689.68
DAIGLE, BRUCE	\$39,241.75	\$6,514.21	\$7,897.16	\$53,653.12
DALESSIO, ELLEN M	\$4,622.92	\$0.00	\$0.00	\$4,622.92
DAVIDSON JR, WILLIAM N	\$36,779.98	\$3,768.25	\$5,963.48	\$46,511.71
DAVIS, MICHAEL	\$57,446.40	\$3,336.22	\$21,948.55	\$82,731.17
DAYNARD, KENNETH A	\$336.00	\$0.00	\$0.00	\$336.00
DAYNARD, KRISTEN A	\$3,617.88	\$0.00	\$0.00	\$3,617.88
DELLA-MONICA, GLENN	\$108.50	\$0.00	\$0.00	\$108.50
DEMANCHE, TORREY	\$44,082.04	\$302.46	\$0.00	\$44,384.50
DENG, PHARITH	\$52,274.34	\$1,312.08	\$17,969.92	\$71,556.34
DEPLOEY, BRIAN J	\$42,506.24		\$4,058.25	\$50,829.77
DESROCHERS, DEREK D	\$35,775.60		\$812.00	\$41,671.48
DESROSIERS, LESLIE	\$0.00	· · · · · · · · · · · · · · · · · · ·	\$1,250.00	\$1,250.00
DINAPOLI, KEVIN J	\$62,115.68		\$12,798.20	\$79,925.60
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Employee Name	Base Pay	Overtime	Other	Total Wages
DIONNE, ERIC M	\$45,334.86	\$2,839.94	\$128.00	\$48,302.80
DIONNE, TAD K	\$61,473.77	\$8,532.07	\$16,432.36	\$86,438.20
DOLAN, DANIEL S	\$58,060.24	\$8,212.08	\$15,841.48	\$82,113.80
DOWGOS, JOHN	\$39,097.37	\$2,767.28	\$5,934.07	\$47,798.72
DOWNEY, JASON C	\$55,348.40	\$2,585.11	\$9,551.03	\$67,484.54
DUBE, ALLAN	\$44,011.20	\$11,034.36	\$1,117.40	\$56,162.96
DUBE, GILLES J	\$39,114.48	\$2,101.54	\$128.00	\$41,344.02
DUBE, STEVEN	\$50,958.60	\$2,484.43	\$1,913.04	\$55,356.07
DUBOWIK, DANIELLE M	\$2,325.02	\$0.00	\$0.00	\$2,325.02
DUBOWIK, ERIC J	\$2,051.75	\$0.00	\$0.00	\$2,051.75
DUBUQUE, DOUGLAS	\$56,127.11	\$1,636.80	\$1,477.24	\$59,241.15
DUNN, SHANNON	\$12,229.86	\$0.00	\$0.00	\$12,229.86
DYAC, CHARLES E	\$61,866.96	\$3,517.86	\$200.00	\$65,584.82
DeANGELIS, THOMAS J	\$600.00	\$0.00	\$0.00	\$600.00
ELLIS, MEGAN E	\$8,187.69	\$0.00	\$0.00	\$8 ,187.69
EMMONS, WILLIAM E	\$55,916.64	\$2,581.01	\$8,550.54	\$67,048.19
EVANS, MARY	\$1,880.47	\$0.00	\$0.00	\$1 880 47
EVANS, THERESA E	\$4,607.34	\$0.00	\$0.00	\$4 607 34
FAULKNER, JEREMY M	\$36,565.57	\$2,388.54	\$6,370.08	\$45,324.19
FERENTINO, JEFFREY T	\$46,117.54	\$6,040.90	\$128.00	\$52,286.44
FIORENZA, SUSAN L	\$32,543.67	\$0.00	\$0.00	\$32,543.67
FORRENCE, JESS	\$72,981.22	\$0.00	\$10,582.28	\$83,563.50
FRIEDMAN, AMY W	\$20,922.96	\$0.00	\$0.00	\$20,922.96
FRIEDMAN, LAUREN F	\$825.38	\$0.00	\$0.00	\$825.38
FRITZ, JASON	\$43,508.24	\$8,183.66	\$600.00	\$52.291.90
GAGNON, ROBERT	\$38,456.00	\$165.60	\$0.00	\$38,621.60
GANNON, STEPHEN	\$70,914.55	\$15,946.08	\$5,150.96	\$92,011.59
GENDRON, RICHARD	\$83,761.24	\$0.00	\$10,000.00	\$93,761.24
GIFFIN, CAROL T	\$28,218.04	\$0.00	\$0.00	\$28.218.04
GIRGINIS, FRANK A	\$2,765.76	\$0.00	\$0.00	\$2,765.76
GLENN, WARREN J	\$31,519.40	\$2,483.42	\$7,089.16	\$41,091.98
GOLLIVER, ABIGAIL	\$32,880.25	\$0.00	\$0.00	\$32,880.25
GOSSELIN, JASON R	\$3,554.00	\$0.00	\$0.00	\$3,554.00
GOSSELIN, MICHAEL R	\$58,067.20	\$4,416.15	\$6,258.18	\$68,741.53
GRAHAM, DEBRA M	\$41,241.60	\$994.08	\$7,089.16	\$49,324.84
GRANT, LORI A	\$12,729.50	\$0.00	\$0.00	\$12,729.50
GREENWOOD, TIMOTHY	\$33,668.42	\$2,825.75	\$3,796.04	\$40,290.21
GUILL, JEANNETTE	\$427.00	\$0.00	\$0.00	\$427.00
HAERINCK, DENNIS	\$35,863.56	\$10,671.13	\$6,748.08	\$53,282.77
HAGGERTY, ROBERT	\$2,564.67	\$0.00	\$0.00	\$2,564.67
HALLOWELL III, BRUCE E	\$4,222.53	\$0.00	\$0.00	\$4,222.53
HANSEN, TODD M	\$64,214.85	\$17,402.49	\$0.00	\$81,617.34
HEWEY, BRIAN K	\$11,835.50	\$0.00	\$0.00	\$11,835.50
HOEBEKE, JOSEPH	\$51,087.20	\$1,552.73	\$7,448.80	\$60,088.73
HOLT, ELIZABETH J	\$37,232.00	\$40.28	\$1,641.60	\$38,913.88
HOLTON, CYNTHIA E	\$0.00	\$0.00	\$600.00	\$600.00
HUDON, JULIA A	\$103.25	\$0.00	\$0.00	\$103.25
HUME, BRENDA L	\$52,847.74	\$0.00	\$0.00	\$52,847.74

Employee Name	<u>Base Pay</u>	<u>Overtime</u>	<u>Other</u>	<u>Total Wages</u>
HUSSEY JR, KEVIN	\$39,062.15	\$2,220.59	\$8,091.28	\$49,374.02
IVES, KATELYN E	\$2,235.63	\$0.00	\$0.00	\$2,235.63
JARDIM, SARAH L	\$3,121.89	\$0.00	\$0.00	\$3,121.89
JASPER, SHAWN	\$2,533.36	\$0.00	\$0.00	\$2,533.36
JEFFERSON, COLLEEN A	\$12,360.08	\$929.04	\$0.00	\$13,289.12
JEGLINSKI, SALLY A	\$22,168.65	\$0.00	\$0.00	\$22,168.65
JONES, BETHANY R	\$3,821 .91	\$0.00	\$0.00	\$3,821.91
KATSOHIS, GREGORY	\$57,374.88	\$1,244.89	\$3,886.20	\$62,505.97
KEANE, PAUL A	\$992.96	\$0.00	\$0.00	\$992.9 6
KEARNS, TIMOTHY	\$56,145.68	\$7,164.32	\$300.00	\$63,610.00
KEENAN, MICHAEL	\$625.00	\$0.00	\$0.00	\$625.00
KELLER, MATTHEW S	\$56,806.80	\$4,753.81	\$18,714.99	\$80,275.60
KENNEDY, JULIETTE D	\$36,675.84	\$383.39	\$0.00	\$37.059.23
KIDDER, ALBERT J	\$35,683.45	\$1,893.50	\$7,189.16	\$44,766 11
KING, DUANE G	\$9,388.38	\$0.00	\$0.00	\$9,388.38
KNIGHT, MEGHAN	\$3,787.90	\$0.00	\$0.00	\$3,787.90
KNOX, KAREN L	\$983.25	\$0.00	\$0.00	\$983.2 ⁴
KREIDER, ASHLEIGH R	\$6,156.25	\$0.00	\$0.00	\$ 6 156.25
LABRIE, JEFFREY C	\$30,413.51	\$5,362.53	\$0.00	\$35,776.04
LABRIE, LISA M	\$52,816.45	\$0.00	\$2,439.20	\$55,255.65
	\$229.51	\$0.00	\$0.00	\$229.51
LAMARCHE, ROGER	\$45,136.16	\$2,785.58	\$20,796.21	\$68,717.95
LAMBERT, ERIC	\$42,590.88	\$6,384.40	\$600.00	\$49,575.28
LAMBERT, JENNA	\$2,458.51	\$0.00	\$0.00	\$2,458.51
LAMOTHE, JEFFREY	\$1,878.76	\$0.00	\$0.00	\$1,878 76
LAMPER, TIMOTHY	\$48,263.03	\$2,233.36	\$100.00	\$50,596.39
LANDRY, BRIAN	\$2,669.60	\$0.00	\$0.00	\$2,669.60
LANDRY, DERRICK P	\$2,229.00	\$0.00	\$0.00	\$2,229.00
LANKFORD, PAULINE J	\$4,828.81	\$0.00	\$0.00	\$4,828.81
LAPPIN, JAMES H	\$41,651.76	\$18,664.54	\$820.04	\$61,136.34
	\$3,200.51	\$0.00	\$0.00	\$3,200.51
	\$1,062.00	\$0.00	\$0.00	\$1,062.00
	\$71,525.68	\$564.02	\$9,231.27	\$81,320.97
	\$37,232.00	\$0.00	\$820.04	\$38,052.04
	\$3,154.25	\$0.00	\$0.00	\$3,154.25
	\$37,942.02	\$6,651.84	\$784.52	\$45,378 38
LESSARD, BRIAN R	\$224.00	\$0.00	\$0.00	\$224.00
LEVASSEUR, SANDRA	\$33,945.60	\$189.72	\$118.83	\$34,254.15
		\$23,991.12	\$2,528.40	\$82,436.16
LUCONTONI, JASON	\$55,916.64	\$23,991.12	\$0.00	\$1,669.23
LYDON, KALIE L	\$1,669.23	\$0.00 \$0.00	\$0.00	\$7,177.41
LYON, LISA M	\$7,177.41		\$0.00	\$8,063.36
MACDONALD, GLADYS A	\$7,942.40	\$120.96 \$4.612.17	\$21,619.70	\$84,160.31
MACDONALD, SCOTT J	\$57,928.44	\$4,612.17 \$0.00	\$0.00	\$3,200.04
MACLEAN, KATHLEEN R	\$3,200.04		\$0.00	\$3,200.04
MADDOX, RICHARD J	\$3,200.04			\$39,317.30
MADEIROS, WAYNE	\$33,508.81	\$60.41	\$5,748.08	\$2,592.38
MADER, MICHAEL R	\$2,592.38		\$0.00	\$861.00
MAHMUD, IMRAN	\$861.00	\$0.00	\$0.00	ψυσ1.00

Employee Name	<u>Base Pay</u>	<u>Overtime</u>	<u>Other</u>	<u>Total Wages</u>
MALIZIA, STEPHEN A	\$85,163.08	\$0.00	\$0.00	\$85,163.08
MALLEN, MICHAEL	\$41,540.06	\$15,363.23	\$7,494.24	\$64,397.53
MALLEY, KIMBERLY J	\$1,762.13	\$0.00	\$0.00	\$1,762.13
MALLOY, MATTHEW	\$247.50	\$0.00	\$0.00	\$247.50
MAMONE, SEAN	\$43,516.92	\$12,024.53	\$0.00	\$55,541.45
MANGUM, JUSTIN M	\$47,561.59	\$2,416.73	\$10,925.84	\$60,904.16
MANNINO JR, LEONARD D	\$1,046.08	\$14.01	\$0.00	\$1,060.09
MARCOTTE, ALAN D	\$18,923.38	\$559.44	\$5,056.57	\$24,539.39
MARICH, CHRISTOPHER M	\$1,793.90	\$0.00	\$0.00	\$1,793.90
MARTEL, ELIZABETH L	\$29,964.00	\$0.00	\$95.41	\$30,059.41
MARTELL, JOSEPH J	\$29,076.79	\$7,154.53	\$0.00	\$36,231.32
MARTINEAU, MICHELE	\$2,529.88	\$0.00	\$0.00	\$2,529.88
MASSEY, KENNETH	\$3,200.04	\$0.00	\$0.00	\$3,200.04
MCCRADY, DONALD	\$0.00	\$0.00	\$2,415.00	\$2,415.0 0
MCDERMOTT, SHAUN MICHAEL	\$80.75	\$0.00	\$0.00	\$80.75
MCGRAW, ESTHER	\$414.75	\$0.00	\$0.00	\$414.75
MCGREGOR IV, JOHN D	\$60,797.04	\$8,632.35	\$3,387.76	\$72,817.15
MCMILLAN, JANA M	\$37,353.07	\$1,758.46	\$2,864.00	\$41,975.53
MCMULLEN, AMY S	\$23,306.85	\$0.00	\$0.00	\$23,306.85
MEGOWEN, RACHELLE M	\$53,529.90	\$1,783.59	\$7,761.66	\$63,075.15
MEIER, NANCY L	\$33,945.60	\$61.20	\$6,528.00	\$40,534.80
MELANSON, DONNA	\$33,830.82	\$214.20	\$6,986.00	\$41,031.02
MELANSON, RICHARD	\$46,738.09	\$7,133.42	\$646.00	\$54,517.51
MICHAUD, JAMES A	\$69,897.40	\$0.00	\$2,317.61	\$72,215.01
MISEK, SUSAN	\$280.00	\$0.00	\$0.00	\$280.00
MOREAU, LISA	\$1,393.39	\$0.00	\$0.00	\$1,393.39
MORIN, DAVID S	\$56,180.49	\$29,055.58	\$1,196.00	\$86,432.07
MORIN, DUANE	\$49,796.12	\$9,647.58	\$4,526.00	\$63,969.70
MORIN, MICHAEL K	\$2,969.26	\$0.00	\$0.00	\$2,969.26
MORSE, EVAN B	\$1,233.25	\$0.00	\$0.00	\$1,233.25
MULCAY, MICHAEL J	\$5,851.19	\$0.00	\$0.00	\$5,851.19
MURRAY, SHAWN	\$79,077.97	\$0.00	\$0.00	\$79,077.97
MacPHERSON, SHERI L	\$10,794.20	\$391.68	\$0.00	\$11,185.88
McSTRAVICK, PATRICK M	\$16,320.00	\$0.00	\$2,388.30	\$18,708.30
NADEAU, BENJAMIN J	\$2,533.36	\$0.00	\$0.00	\$2,533.36
NEALON, KATHLEEN M	\$44,733.33	\$0.00	\$0.00	\$44,733.33
NEWTON, DEBRA A	\$8,282.43	\$0.00	\$0.00	\$8,282.43
NICHOLS, CECILE	\$49,861.60	\$0.00	\$0.00	\$49,861.60
NIVEN, MICHAEL R	\$57,195.84	\$6,071.49	\$5,629.32	\$68,896.65
NUTE, LISA A	\$66,965.63	\$1,590.23	\$10,150.66	\$78,706.52
NUTILE JR, ROBERT J	\$5,035.77	\$0.00	\$0.00	\$5,035.77
O'DONAGHUE, SHAWN P	\$5,200.00	\$0.00	\$0.00	\$5,200.00
O'DONAGHUE, TIMOTHY C	\$1,322.75	\$0.00	\$0.00	\$1,322.75
OBER III, RUSSELL T	\$700.00	\$0.00	\$0.00	\$700.00
OLEKSAK, WILLIAM	\$47,611.20	\$4,892.82	\$5,748.08	\$58,252.10
PALMER, GEORGIA L	\$4,738.58	\$0.00	\$0.00	\$4,738 58
PAQUETTE, JAMES	\$50,351.06	\$20,927.49	\$4,382.40	\$75,660.9 5
PARADISE, KRISTEN M	\$27,540.00	\$0.00	\$0.00	\$27,540.00
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Employee Name	Base Pay	Overtime	Other	Total Wages
PATINSKAS, MARILYN M	\$5,086.25	\$0.00	\$0.00	\$5,086.25
PECK, ALLEN K	\$1,418.79	\$0.00	\$0.00	\$1,418.79
PETAJA, ROSEMARY	\$3,641.60	\$0.00	\$0.00	\$3,641.60
PETERSON, EDWARD P	\$850.00	\$0.00	\$0.00	\$850.00
PETERSON, LAUREN	\$895.13	\$0.00	\$0.00	\$895.13
PETRAIN, DIANE	\$3,276.00	\$0.00	\$0.00	\$3,276.00
PETTINATO, DENISE M	\$4,345.70	\$0.00	\$144.00	\$4,489.70
PIERPONT, DAVID	\$3,052.50	\$0.00	\$0.00	\$3,052.50
PIKE, JOYCE L	\$34,218.21	\$281.93	\$0.00	\$34,500.14
PIKE, NEIL W	\$43,623.22	\$14,528.90	\$100.00	\$58,252.12
POOLE, HEATHER C	\$42,188.80	\$10,573.44	\$1,170.04	\$53,932.28
PROVENCAL, REGINALD	\$8,672.61	\$0.00	\$16,795.00	\$25,467.61
PROVENCAL, TOBY J	\$21,887.76	\$2,458.69	\$1,905.33	\$26,251.78
PUCILLO, KEVIN M	\$43,420.88	\$2,643.63	\$17,013.73	\$63,078.24
PUOPOLO, STEPHEN	\$47,931.52	\$3,121.99	\$4,073.79	\$55,127.30
RICE JR, ABBOTT E	\$1,845.81	\$0.00	\$0.00	\$1,845.81
RICE, GERALD W	\$34,457.34	\$0.00	\$0.00	\$34,457.34
RICHARDSON, JAMES M	\$9,174.00	\$336.73	\$0.00	\$9,510.73
RICKER, THOMAS	\$39,536.85	\$1,750.07	\$128.00	\$41,414.92
RILEY, KEVIN T	\$56,561.12	\$2,247.96	\$5,439.29	\$64,248.37
ROBERTSON, GAYLE A	\$31,066.07	\$7,597.41	\$6,734.80	\$45,398.28
ROBERTSON, PATRICK J	\$43,519.40	\$15,380.54	\$100.00	\$58,999.94
RODGERS, GARY	\$78,337.92	\$0.00	\$26,039.96	\$104,377.88
RUDOLPH, MICHELLE	\$13,185.00	\$0.00	\$0.00	\$13 185.00
SANDERSON, BARBARA B	\$28,643.41	\$0.00	\$2,978.04	\$3 1.621.45
SANDS, JEFFREY S	\$43,549.46	\$6,135.32	\$10,012.88	\$59,697.66
SARGENT, JANELLE M	\$32,957.92	\$3,484.06	\$6,398.08	\$42,840.06
SAUTER, JOHN B	\$6,328.33	\$18.62	\$0.00	\$6,346.95
SAWYER, TIMOTHY B	\$3,478.45	\$0.00	\$0.00	\$3,478.45
SCOTTI, THOMAS R	\$47,823.83	\$1,720.51	\$20,356.80	\$69,901.14
SCURINI, THOMAS J	\$2,565.76	\$0.00	\$0.00	\$2,565.76
SENDALL, QUINN	\$924.00	\$0.00	\$0.00	\$924.00
SENDALL, SEAN B	\$3,126.51	\$0.00	\$0.00	\$3,126.51
SHUPE, ALISON L	\$2,037.50	\$0.00	\$0.00	\$2,037.50
SIMONE JR, JOSEPH A	\$7,357.40	\$0.00	\$0.00	\$7,357.40
SLIVER, JASON	\$47,878.80	\$14,440.95	\$1,100.00	\$63,419.75
SMITH, DEBRA	\$2,553.00	\$0.00	\$0.00	\$2,553.00
SMITH, MICHAEL F	\$64,246.64	\$2,568.46	\$12,343.70	\$79,158.80
SMITH, MILDRED T	\$309.75	\$0.00	\$0.00	\$309.75
SOJKA, ANNE L	\$309.75	\$0.00	\$0.00	\$309.75
SOLARI, MATTHEW J	\$51,234.64	\$4,066.71	\$1,554.81	\$56,856.16
SOMMERS, THOMAS	\$67,632.60	\$0.00	\$7,963.28	\$75,595.88
SOSNOWSKI, SHELAGH	\$1,543.15	\$0.00	\$0.00	\$1,543.15
SOUSA JR, ROBERT L	\$45,884.80	\$231.63	\$517.40	\$46,633.83
ST. CYR, GAYLE E	\$39,708.03	\$0.00	\$7,963.28	\$47,671.31
STAFFIER-SOMMERS, DONNA L	\$33,945.60	\$18.36	\$0.00	\$33, 963.96
STEVENSON, CAROL E	\$762.40	\$0.00	\$0.00	\$762.40
STEWART, TERESA M	\$666.67	\$0.00	\$0.00	\$666.67

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Employee Name	<u>Base Pay</u>	<u>Overtime</u>	<u>Other</u>	Total Wages
STOTT, KRISTA A	\$2,728.76	\$0.00	\$0.00	\$2,728.76
STYS, JAMES K	\$57,631.54	\$2,290.98	\$16,503.09	\$76,425.61
SULIN, DEAN	\$43,780.66	\$19,804.58	\$5,848.08	\$69,433.32
SULLIVAN, KEVIN	\$57,883.55	\$5,662.87	\$7,178.31	\$70,724.73
SULLIVAN, SEAN T	\$78,310.21	\$0.00	\$450.00	\$78,760.21
SULLIVAN, THOMAS	\$47,211.94	\$20,698.85	\$7,369.00	\$75,279.79
SWEENEY, CHRISTINA D	\$5,322.95	\$0.00	\$0.00	\$5,322.95
TALARICO, CHERYL A	\$8,440.21	\$0.00	\$0.00	\$8,440.21
TERWILLIGER, LISA	\$2,037.50	\$0.00	\$0.00	\$2,037.50
THIBAULT, KEITH	\$2,013.01	\$0 .00	\$0.00	\$2,013.01
THIBODEAU, MURIEL	\$262.50	\$0.00	\$0.00	\$262.50
TICE, SCOTT J	\$69,824.30	\$20,299.25	\$0.00	\$90,123.55
TOLLEFSON, THOMAS J	\$1,290.38	\$0.00	\$0.00	\$1,290.38
TORRES, CEFERINO	\$0.00	\$0.00	\$1,500.00	\$1,500.00
TOUSIGNANT, ROBERT	\$69,177.81	\$6,879.89	\$5,341.32	\$81,399.02
TRACEY, JOSHUA E	\$1,294.25	\$0.00	\$0.00	\$1.294.25
TRIOLO, JOSEPH	\$43,111.32	\$1,737.36	\$1,335.20	\$46,183.88
TROST, THEODORE	\$3,735.42	\$0.00	\$0.00	\$3,735.42
TWARDOSKY, JASON A	\$54,380.21	\$10,899.33	\$17,920.88	\$83.200.42
VACHON, MICHELLE E	\$41,241.60	\$298.56	\$7,844.24	\$49,384.40
VEAR, JUDD	\$6,227.00	\$0.00	\$0.00	\$6,227.0 0
VOISINE, KATHLEEN	\$33,945.60	\$269.28	\$0.00	\$34,214.88
WATTS, SHAWN J	\$2,368.00	\$0.00	\$0.00	\$2,368.00
WEAVER JR, CLINTON	\$53,565.99	\$13,519.40	\$330.80	\$67,416.19
WEAVER, PATRICK M	\$4,207.53	\$0.00	\$0.00	\$4,207.53
WEBSTER, GARY	\$59,222.68	\$2,852.73	\$7,726.25	\$69,801.66
WEEKS, ERICH B	\$43,042.57	\$3,766.37	\$0.00	\$46,808.94
WEISENBORN, JARED P	\$9,103.94	\$92.16	\$0.00	\$9,196.10
WELLER, MARY P	\$54,048.00	\$0.00	\$6,234.80	\$60,282.80
WESSON, KERRI	\$1,046.50	\$0.00	\$0.00	\$1,046.50
WHITING, CAROLE L	\$18,498.99	\$36.41	\$5,742.75	\$24,278.15
WILCOX, JOHN	\$828.01	\$0.00	\$0.00	\$828.01
WILLIAMSON, JOYCE	\$7,989.66	\$0.00	\$0.00	\$7,989.66
WILSON, KATHLEEN	\$37,232.01	\$335.63	\$7,963.28	\$45,530.92
WINSOR, ALAN	\$43,701.94	\$11,721.29	\$0.00	\$55,423.23
YATES, DAVID	\$44,628.00	\$0.00	\$9,002.08	\$53,630.08
ZAKOS, PRISCILLA	\$41,096.06	\$583.57	\$4,343.44	\$46,023.07

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<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
A00120	A-Bee Septic	\$100.00
A00130	A & B Signs LLC	\$565.00
A00133	Able Air Corporation	\$4,906.12
A00136	ADT Security Services, Inc.	\$923.02
A00141	Adie, Tom M.	\$440.00
A00162	American Water Works Association	\$1,582.00
A00290	Abreu Construction	\$45.00
A00300	Accurate Printing, Inc.	\$287.12
A00325	Academy of First Response, Inc.	\$175.00
A00349	Accurate Title	\$1,702.67
A00400	Action Graphics	\$1,910.00
A00405	Accurate Instrument Services	\$40,440.00
A00415	Accurint	\$266.75
A00425	Acorn Leasing Company, Inc.	\$7,550.30
A00503	Adams, Kenneth	\$181.92
A00540	Adamson Industries	\$17,552.06
A00577	Adelphia	\$6,295.30
A00661	Admiral Fire & Safety Inc.	\$48.47
A00664	AFSCME Council #93	\$14,780.10
A00665	Aggregate Industries	\$390.00
A00670	Airex Corporation	\$419.56
A00672	Air Cleaning Specialist	\$120,572.00
A00685	Albanese, Mitchell J.	\$2,950.75
A00715	Alec's Shoe Store, Inc.	\$5,456.20
A00728	Alert - All Corporation	\$649.20
A00766	Allain, Jamie Lee	\$134.50
A00767	Allen, Angela	\$33.89
A00768	All Courts Unlimited LLC	\$510.00
A00775	All States Asphalt, Inc.	\$3,225.00
A00779	Allied Office Products	\$653.75
A00784	Allison, Brian	\$799.00
A00790	Alpha Asbestos Abatement, Inc.	\$2,275.00
A00800	Alternative Logistics, Inc.	\$2,607.52
A00803	Alukonis, Stanley & Sophie	\$202.18
A00805	Alves, Osilton	\$4,030.00
A00808	America's Pets, LLC	\$25.78
A00810	Altman, Gary D., Esquire	\$1,295.00
A00825	Alvirne High School	\$687.50
A00835	American Association of Code	\$60.00
A00855	American Auto Seat Cover, Inc.	\$920.00
A00884	American Humane Association	\$28.75

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<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
A00923	American Planning Association	\$353.00
A01008	American Public Works Association	\$157.50
A01094	American Red Cross	\$4,050.00
A01267	American Society of Civil Engineers	\$215.00
A01325	American Welding Fabricators	\$175.00
A01360	Ameriquest / LSI	\$3,632.62
A01612	Ace Printing Company	\$11,877.24
A01757	Anger, Joseph	\$169.44
A01775	Anger Welding & Equipment Inc.	\$5,837.98
A01780	Animal Care Equipment	\$293.61
A01830	Anne's Country Florals, Inc.	\$221.25
A01840	Antifreeze Technology Systems	\$170.00
A01863	Apco International, Inc.	\$1,018.66
A01865	Apple Time Inc.	\$313.97
A01870	Appraisal Institute	\$589.50
A01871	APD Engineering	\$510.00
A01873	The Appraisal Foundation	\$116.40
A01904	Aramsco	\$2,367.00
A01905	Aquatic Control Technology, Inc.	\$500.00
A01907	Arc Source Welding Equipment &	\$1,490.25
A01910	Arc Electrostatic Painting Company	\$318.00
A01911	Arch Wireless Inc.	\$945.34
A01930	Area Agency of Greater Nashua, Inc.	\$2,000.00
A01934	Armstrong, Maria	\$32.91
A01935	Arsenault, Sandra	\$234.35
A01939	A. S. A. P. Fire & Safety	\$554.00
A01940	Artistic Home Sales, Inc.	\$30.00
A01962	Aspen Publishers, Inc	\$1,079.99
A01977	Atlantic Signal, LLC	\$55.00
A02001	АТ&Т	\$6,615.89
A02125	Atronix Incorporated	\$183.84
A02127	Attardo, Anthony J. & Anne C.	\$33.00
A02200	Aubuchon Company, Inc.	\$1,237.12
A02258	Auclair, Adam	\$104.00
A02375	Automotive Collision Repair Service	\$1,072.04
A02380	Auto Fair Ford	\$64.02
A02383	Automech, Inc.	\$1,338.79
A02515	Avon Old Farms Hotel	\$577.92
A02575	Axsys Technologies IR Systems, Inc	\$756.41
B00050	BAE Systems	\$42,113.66
B00070	B-B Chain Company	\$4,337.02
B00071	BB Embroidery, Ltd.	\$466.00

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
B00077	B & H	\$2,727.10
B00080	B & S Locksmiths, Inc.	\$234.86
B00160	Baglio, James	\$51.95
B00175	Bahrakis, Gary Sr.	\$3,300.00
B00185	Balch Brothers & West Company, In	\$131.50
B00188	Baker, Colleen	\$40.00
B00282	Bank of America	\$1,402.34
B00284	BankNorth Investment	\$11,754.70
B00290	Banner Systems	\$2,228.42
B00297	Barlo Signs International	\$47.00
B00355	Burns, Carl	\$3,695.10
B00360	Barrett, Joseph & Denise	\$47.19
B00377	Barry, Patricia	\$64.40
B00385	Barry, Meghan	\$205.00
B00632	Batteries Plus	\$3,883.23
B00633	Battery Zone, Inc.	\$1,149.48
B00644	BayRing Communications	\$15,939.82
B00658	Bay State Industrial Welding	\$810.00
B00660	Beaulieu, Barbara	\$2,450.00
B00697	Belanger, Shannon	\$350.00
B00721	Belnap, Chad	\$30.00
B00722	Bel - Nor Company, Inc.	\$1,681.96
B00725	Beltronics, Inc.	\$155.00
B00736	Ben's Uniforms	\$1,600.00
B00765	Bergeron Protective Clothing, LLC	\$3,985.22
B00787	Bernard, Leo	\$148.65
B00880	Best Ford, Inc.	\$335.77
B00885	Best Impressions Catalog Company	\$551.62
B00890	Better Built Group LLC	\$370.32
B00997	Betterway Industrial Gasses	\$1,804.27
B01010	Bianchi, David	\$348.95
B01020	Big Brothers / Big Sisters of	\$3,000.00
B01025	Bill Cahill's Super Subs	\$705.00
B01040	Bishop, John	\$2,325.00
B01048	Bio-Key International, Inc.	\$7,367.40
B01073	Black Bear Sportswear, Inc.	\$227.47
B01075	Bladetech	\$291.65
B01076	Blair, Christine	\$200.00
B01078	Blaisdell, Marion	\$2,000.00
B01110	Blinn, Kevin	\$15.00
B01115	Bloom, David	\$50.00
B01220	Blue Book	\$17.95

B01246Blunt, Stephen\$225.00B01287Bobcat of New Hampshire\$3,802.64B01289Bob's Tees\$2,722.00B01297Boily, Stephen\$263.95B01325Boisvert, Priscilla\$187.87B01345Bonnell, Curtis\$110.00B01363Border Area Mutual Aid Association\$25.00B01350Boston Red Sox Baseball Club\$550.00B01450Hodes, Buckley, McGrath & Lefevre\$133,622.69B01453Boston Red Sox Baseball Club\$550.00B01454Boucher's Greenhouse\$734.40B01478Boucher's Greenhouse\$734.40B01479Boucher's Greenhouse\$734.40B01484Bourque, Joseph\$21,585.00B01488Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B012001Briedau, Richard\$37,617.00B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brideau, David\$125.00B02006Brideau, Richard\$37,617.00B02007Brideau, Bichard\$37,617.00B02008Brideau, Richard\$37,617.00B02009Brideau, Bichard\$125.00B02005Brown rigg, Matt <th><u>Vendor ID</u></th> <th>Vendor Name</th> <th>Total Paid</th>	<u>Vendor ID</u>	Vendor Name	Total Paid
B01289Bob's Tees\$2,722.00B01297Boily, Stephen\$263.95B01325Boisvert, Priscilla\$187.87B01345Bounell, Curtis\$110.00B01363Border Area Mutual Aid Association\$25.00B01380Boston Red Sox Baseball Club\$550.00B01450Hodes, Buckley, McGrath & Lefevre\$133,622.69B01453Boston Globe\$1,110.00B01479Boucher's Greenhouse\$734.40B01479Boucher, Barbara\$150.00B01484Bourge, Joseph\$21,585.00B01485Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breuut, Donald\$218.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brooks / Maxi Drug\$34.20B02007Brides\$6,250.00B02008Bridesu, David\$125.00B02009Brideau, Richard\$37,617.00B02000Bridesu, David\$125.00B02007Bridesu, David\$125.00B02008Bridesu, David\$125.00B02009Brown, Shawn\$200.00B02255Brox Industrie	B01246	Blunt, Stephen	\$225.00
B01297Boily, StephenS263.95B01325Boisvert, Priscilla\$187.87B01345Bonnell, Curtis\$110.00B01363Border Area Mutual Aid Association\$25.00B01380Boston Red Sox Baseball Club\$550.00B01450Hodes, Buckley, McGrath & Lefevre\$133,622.69B01451Boston & Maine Corporation\$225.00B01460Boston Globe\$1,110.00B01478Boucher's Greenhouse\$734.40B01479Boucher, Barbara\$150.00B01484Bourque, Joseph\$21,585.00B01488Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes, Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Briggs, Donna\$198.97B02003Brideau, Richard\$37,617.00B02004Brideau, Richard\$37,617.00B02005Brooke / Maxi Drug\$34.20B02006Brideau, Richard\$37,617.00B02007Bridges\$6,250.00B02008Brown rigg, Matt\$192.00B02109Brown rigg, Matt\$192.00B02255Brox Industries, Inc.\$47,358.16B02305Browk / Maxi Drug\$34.23B02035Brown rigg Matt\$192.00B02256Brox Industries, Inc.\$47,358.16	B01287	Bobcat of New Hampshire	\$3,802.64
B01325B0isvert, PriscillaB187.87B01345Bonnell, Curtis\$110.00B01363Border Area Mutual Aid Association\$25.00B01380Boston Red Sox Baseball Club\$550.00B01450Hodes, Buckley, McGrath & Lefevre\$133,622.69B01453Boston & Maine Corporation\$225.00B01454Boucher's Greenhouse\$734.40B01479Boucher, Barbara\$150.00B01484Bourque, Joseph\$21,585.00B01488Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$225.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brows / Maxi Drug\$34.20B02007Bridges\$6,250.00B02008Brideau, Richard\$37,017.00B02009Broker's Title & Closing, LLC\$2,350.72B02005Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$47,4358.16B02305Buroks / Maxi Drug\$34.26B02305Buckley, John L & James P., Jr.\$36.23B02306Buckley, Joh	B01289	Bob's Tees	\$2,722.00
B01345Bonnell, CurtisS110.00B01363Border Area Mutual Aid Association\$25.00B01380Boston Red Sox Baseball Club\$550.00B01450Hodes, Buckley, McGrath & Lefevre\$133,622.69B01453Boston & Maine Corporation\$225.00B01460Boston Globe\$1,110.00B01479Boucher's Greenhouse\$734.40B01479Boucher, Barbara\$150.00B01484Bourque, Joseph\$21,585.00B01484Bourque, Joseph\$21,585.00B01620Bowes, Gerard W.\$25.00B01620Bowes, Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01895Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brows / Maxi Drug\$34.20B02007Bridges\$6,250.00B02008Brows / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02255Brox Industries, Inc.\$47,358.16B02300Buckley, John L & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$47,4358.16B02305Buckley, John L & James P., Jr.\$36.23B02305Buckley, John L & James P., Jr.\$36.23B02305Bu	B01297	Boily, Stephen	\$263.95
B01363Border Area Mutual Aid Association\$25.00B01380Boston Red Sox Baseball Club\$550.00B01450Hodes, Buckley, McGrath & Lefevre\$133,622.69B01453Boston & Maine Corporation\$225.00B01460Boston Globe\$1,110.00B01478Boucher's Greenhouse\$734.40B01479Boucher, Barbara\$150.00B01484Bourque, Joseph\$21,585.00B01488Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$225.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Brideau, Richard\$37,617.00B02004Brideau, Richard\$37,617.00B02005Brideau, David\$125.00B02006Brideau, David\$125.00B02007Brides\$6,250.00B02008Browkrig, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$474,358.16B02305Bureau of Explosives Publications\$17.50B02760Burger Klng #3698\$84.59B02785Burns Hill LLC\$5,960.00B02785Burns Hill LLC <td< td=""><td>B01325</td><td>Boisvert, Príscilla</td><td>\$187.87</td></td<>	B01325	Boisvert, Príscilla	\$187.87
B0130 Boston Red Sox Baseball Club \$550.00 B01450 Hødes, Buckley, McGrath & Lefevre \$133,622.69 B01453 Boston & Maine Corporation \$225.00 B01460 Boston Globe \$1,110.00 B01478 Boucher's Greenhouse \$734.40 B01479 Boucher, Barbara \$150.00 B01484 Bourque, Joseph \$21,585.00 B01488 Bouley, Paul A. \$34.66 B01500 Bound Tree Medical, LLC \$11,931.22 B01617 Bowes, Gerard W. \$225.00 B01620 Boyer's Auto Body \$2,438.32 B01620 Boyer's Auto Body \$21,438.32 B01702 Boyle, Richard G. & Mary \$114.49 B01950 Breult, Donald \$218.00 B01950 Breult, Donald \$218.00 B01950 Breunon & MacKay \$73.00 B02001 Brewer, John \$364.18 B02002 Briggs, Donna \$198.97 B02003 Brian Mason Electric \$12,132.00 B02004 <	B01345	Bonnell, Curtis	\$110.00
B01450Holes, Buckley, McGrath & Lefevre\$133,622.69B01453Boston & Maine Corporation\$225.00B01460Boston Globe\$1,110.00B01478Boucher's Greenhouse\$734.40B01479Boucher, Barbara\$150.00B01484Bourque, Joseph\$21,585.00B01488Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$225.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Browk's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02255Brox Industries, Inc.\$45,556.24B0235Brox Industries, Inc.\$447,338.16B02300Buckley, John L. & James P., Jr.\$36.23B02760Burger Klng #3698\$84.59B02760Burger Klng #3698\$84.59B02785Burns Hill LLC\$5,960.00B02785Burns Hill LLC\$450.00B02785Burns Hill LLC\$450.00	B01363	Border Area Mutual Aid Association	\$25.00
B01453Boston & Maine Corporation\$225.00B01460Boston Globe\$1,110.00B01478Boucher's Greenhouse\$734.40B01479Boucher, Barbara\$150.00B01484Bourque, Joseph\$21,585.00B01488Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$22,00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brooks / Maxi Drug\$34.20B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown rigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Bullog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns Hill LLC\$5,9	B01380	Boston Red Sox Baseball Club	\$550.00
B01460Boston Globe\$1,110.00B01478Boucher's Greenhouse\$734.40B01479Boucher, Barbara\$150.00B01484Bourque, Joseph\$21,585.00B01488Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$225.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Broks / Maxi Drug\$34.20B02007Bridges\$6,250.00B02035Brooks / Maxi Drug\$34.20B02035Brooks / Maxi Drug\$34.20B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$45,556.24B02255Brox Industries, Inc.\$47,4358.16B02255Brox Industries, Inc.\$47,4358.16B02325Buru Industries, Inc.\$2,051.56B02755Bureau of Explosives Publications\$17.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns Hill LLC\$5,960.00B02785Burns Hill LLC\$5,960.00B02785	B01450	Hodes, Buckley, McGrath & Lefevre	\$133,622.69
B01478 Boucher's Greenhouse ST34.40 B01479 Boucher, Barbara \$150.00 B01484 Bourque, Joseph \$21,585.00 B01488 Bouley, Paul A. \$34.66 B01500 Bound Tree Medical, LLC \$11,931.22 B01617 Bowes Landscaping \$77.50 B01620 Bowes, Gerard W. \$225.00 B01669 Boyer's Auto Body \$2,438.32 B01702 Boyle, Richard G. & Mary \$14.49 B01950 Breult, Donald \$218.00 B01985 Brennon & MacKay \$73.00 B02001 Brewer, John \$364.18 B02002 Briggs, Donna \$198.97 B02003 Brian Mason Electric \$12,132.00 B02004 Brideau, Richard \$37,617.00 B02005 Broks / Maxi Drug \$34.20 B02006 Brideau, David \$125.00 B02007 Bridges \$6,250.00 B02020 Broks / Maxi Drug \$34.20 B02035 Brooks / Maxi Drug \$34.20 <td>B01453</td> <td>Boston & Maine Corporation</td> <td>\$225.00</td>	B01453	Boston & Maine Corporation	\$225.00
B01479 Boucher, Barbara S150.00 B01484 Bourque, Joseph \$21,585.00 B01488 Bouley, Paul A. \$34.66 B01500 Bound Tree Medical, LLC \$11,931.22 B01617 Bowes Landscaping \$77.50 B01620 Bowes, Gerard W. \$25.00 B01669 Boyer's Auto Body \$2,438.32 B01702 Boyle, Richard G. & Mary \$14.49 B01950 Breult, Donald \$218.00 B01985 Brennon & MacKay \$73.00 B02001 Brewer, John \$364.18 B02002 Briggs, Donna \$198.97 B02003 Brian Mason Electric \$12,132.00 B02004 Brideau, Richard \$37,617.00 B02005 Broker's Title & Closing, LLC \$2,350.72 B02006 Brideau, David \$125.00 B02020 Broker's Title & Closing, LLC \$2,350.72 B02035 Brooks / Maxi Drug \$34.20 B02097 Brown, Shawn \$200.00 B02255 Brox Industries,	B01460	Boston Globe	\$1,110.00
B01484Bourque, Joseph\$21,585.00B01488Bouley, Paul A.\$34,66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Broker's Title & Closing, LLC\$2,350.72B02035Browrigg, Matt\$192.00B02240Browrigg, Matt\$192.00B02255Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Buldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$17.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01478	Boucher's Greenhouse	\$734.40
B01488Bouley, Paul A.\$34.66B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brideau, David\$125.00B02006Brideau, Richard\$34.20B02007Bridges\$6,250.00B02008Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Burl Austries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Burladog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01479	Boucher, Barbara	\$150.00
B01500Bound Tree Medical, LLC\$11,931.22B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brideau, David\$125.00B02006Bridesy, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01484	Bourque, Joseph	\$21,585.00
B01617Bowes Landscaping\$77.50B01620Bowes, Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brideau, David\$125.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01488	Bouley, Paul A.	\$34.66
B01620Bowes, Gerard W.\$25.00B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brideau, David\$125.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02008Broker's Title & Closing, LLC\$2,350.72B02097Brown, Shawn\$200.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01500	Bound Tree Medical, LLC	\$11,931.22
B01669Boyer's Auto Body\$2,438.32B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brideau, Richard\$37,617.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02008Broker's Title & Closing, LLC\$2,350.72B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01617	Bowes Landscaping	\$77.50
B01702Boyle, Richard G. & Mary\$14.49B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02005Brideau, David\$125.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brown, Shawn\$200.00B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01620	Bowes, Gerard W.	\$25.00
B01950Breult, Donald\$218.00B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Browker's Title & Closing, LLC\$2,350.72B02035Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Buldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger Klng #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01669	Boyer's Auto Body	\$2,438.32
B01985Brennon & MacKay\$73.00B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Bureau of Explosives Publications\$17.50B02760Burger Klng #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01702	Boyle, Richard G. & Mary	\$14.49
B02001Brewer, John\$364.18B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Burger King #3698\$84.59B02760Burger King #3698\$84.59B02785Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01950	Breult, Donald	\$218.00
B02002Briggs, Donna\$198.97B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brows / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Buldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B01985	Brennon & MacKay	\$73.00
B02003Brian Mason Electric\$12,132.00B02004Brideau, Richard\$37,617.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02001	Brewer, John	\$364.18
B02004Brideau, Richard\$37,617.00B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Buldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger Klng #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02002	Briggs, Donna	\$198.97
B02006Brideau, David\$125.00B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02300Buckley, John L. & James P., Jr.\$36.23B02325Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02003	Brian Mason Electric	\$12,132.00
B02007Bridges\$6,250.00B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02004	Brideau, Richard	\$37,617.00
B02020Broker's Title & Closing, LLC\$2,350.72B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02006	Brideau, Davíd	\$125.00
B02035Brooks / Maxi Drug\$34.20B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02007	Bridges	\$6,250.00
B02097Brown, Shawn\$200.00B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02020	Broker's Title & Closing, LLC	\$2,350.72
B02240Brownrigg, Matt\$192.00B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02035	Brooks / Maxi Drug	\$34.20
B02255Brox Industries, Inc.\$45,556.24B02256Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02097	Brown, Shawn	\$200.00
B02256Brox Industries, Inc.\$474,358.16B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02240	Brownrigg, Matt	\$192.00
B02300Buckley, John L. & James P., Jr.\$36.23B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02255	Brox Industries, Inc.	\$45,556.24
B02325Bulldog Fire Apparatus, Inc.\$2,051.56B02755Bureau of Explosives Publications\$177.50B02760Burger King #3698\$84.59B02780Burns Hill LLC\$5,960.00B02785Burns, David H. & Jo-Ann A.\$2,041.77C00043CD Nashua Apartments LLC\$450.00	B02256	Brox Industries, Inc.	\$474,358.16
B02755 Bureau of Explosives Publications \$177.50 B02760 Burger King #3698 \$84.59 B02780 Burns Hill LLC \$5,960.00 B02785 Burns, David H. & Jo-Ann A. \$2,041.77 C00043 CD Nashua Apartments LLC \$450.00	B02300	Buckley, John L. & James P., Jr.	\$36.23
B02760 Burger King #3698 \$84.59 B02780 Burns Hill LLC \$5,960.00 B02785 Burns, David H. & Jo-Ann A. \$2,041.77 C00043 CD Nashua Apartments LLC \$450.00	B02325	Bulldog Fire Apparatus, Inc.	\$2,051.56
B02780 Burns Hill LLC \$5,960.00 B02785 Burns, David H. & Jo-Ann A. \$2,041.77 C00043 CD Nashua Apartments LLC \$450.00	B02755	Bureau of Explosives Publications	\$177.50
B02785 Burns, David H. & Jo-Ann A. \$2,041.77 C00043 CD Nashua Apartments LLC \$450.00	B02760	Burger King #3698	\$84.59
C00043 CD Nashua Apartments LLC \$450.00	B02780	Burns Hill LLC	\$5,960.00
	B02785	Burns, David H. & Jo-Ann A.	\$2,041.77
C00050 CDW Government, Inc. \$7,878.57	C00043	CD Nashua Apartments LLC	\$450.00
	C00050	CDW Government, Inc.	\$7,878.57

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<u>Vendor ID</u>	Vendor Name	Total Paid
C00065	CED-Twin State Electric Supply	\$759.08
C00077	С. н. і. р. s.	\$3,000.00
C00095	CLCA	\$90.00
C00103	CMA and Associates d.b.a.	\$2,449.50
C00104	CMC Rescue	\$1,482.93
C00106	CJ's Hair Designs	\$235.41
C00107	CMI, Inc.	\$168.12
C00145	Cocci Computer Services, Inc.	\$760.00
C00147	C.R. Sparks	\$140.00
C00148	Cochran Esq., John B.	\$400.00
C00160	CW Fuels, Inc.	\$206,563.35
C00253	California Properties	\$7,375.00
C00270	Cameraland LLC	\$1,125.93
C00275	Camerota Truck Parts	\$7,021.46
C00284	Campbell, Anita	\$10.69
C00297	Canal Street Collectibles & Framing	\$290.97
C00335	Canobie Lake Park Corporation	\$3,933.00
C00425	Capital Alarm Systems, Inc.	\$687.95
C00430	Capitol Fire Protection Co., Inc.	\$1,667.19
C00541	Car-Tunes, Etc.	\$79.97
C00551	Carlson, Danielle	\$61.91
C00561	CareerTrack Seminars	\$99.00
C00576	Cardin-Smith, Kathleen A.	\$27.38
C00579	Card-Tech, Inc.	\$336.86
C00607	Carpentier, Kathryn	\$1,231.40
C00618	Carpet Creations, Inc.	\$665.00
C00623	Carr, Anthony	\$200.00
C00627	Carrier, Gerald	\$1,999.92
C00633	Carroll Consulting & Training	\$250.00
C00642	Caron, Robert	\$39.14
C00658	Cashell, John	\$64.50
C00667	Casparus & Astrid Rautenbach	\$2,633.12
C00773	Caterpillar Financial	\$25,972.15
C00779	Cesana, John D.	\$502.50
C00783	Cedar Hollow Inc.	\$9,171.19
C00899	Central Equipment Company	\$538.00
C01010	Central Paper Products Co.	\$2,781.51
C01015	Central Realty, Inc.	\$3,119.50
C01018	Century Park Partnership	\$33,834.13
C01043	Chadwick-BA Ross, Inc	\$10,080.33
C01055	Chalk, Charles	\$71.26
C01058	Chapman, Kevin	\$682.50

<u>Vendor ID</u>	Vendor Name	Total Paid
C01082	Channing Bete Co., Inc.	\$229.00
C01083	Chandler, Ron	\$1,359.00
C01084	Chandler, Robert B. & Felton, Jill	\$8.73
C01166	Charbonneau, Rhona	\$610.00
C01230	Charette LLC	\$129.03
C01231	Charron, David R. & Amber G.	\$516.10
C01235	Chase Home Finance, LLC	\$7,508.90
C01249	Chelmsford Auto Electric, Inc.	\$174.00
C01251	Chemserve Co., Inc.	\$18,670.90
C01265	Cherpak, Igor &	\$280.95
C01531	Christian Party Rental	\$167.00
C01599	Chunky's	\$407.95
C01605	Cialek, John	\$159.41
C01625	Ciccarello, Nicholas J. & Gail P.	\$163.00
C01630	CGLIC-Bloomfield EASC	\$223,070.40
C01640	Cintas First Aid & Safety	\$783.71
C01650	Circuit City	\$319.32
C01664	Citizens Bank	\$11,339.01
C01666	Citizens Bank	\$1,583.50
C01693	Clark, Florette	\$650.00
C01700	Clarke, Courtney	\$104.00
C01701	Clarke, Daniel	\$433.07
C01734	Clean-O-Rama, Inc.	\$119.60
C01737	Clean Start	\$410.00
C01803	Clough Harbour & Associates LLP	\$10,000.00
C01846	Cloutier, Joyce	\$47.62
C01942	Clifford Inc.	\$3,435.50
C01949	Coastal Business Machine	\$459.00
C01992	Cole Information Services	\$1,332.40
C02180	Collegiate Pacific, Inc.	\$5,961.28
C02226	Collishaw, Peter & Laurie	\$158.99
C02230	Colonial Insurance Co.	\$139.48
C02334	Comfort Telecommunications Inc.	\$74.90
C02341	Commission of Accreditation	\$4,316.10
C02390	Community Council of Nashua NH	\$9,298.00
C02393	Community Health Institute	\$30.00
C02395	Community Hospice House	\$25.00
C02402	Compliance Network of New England	\$2,694.00
C02504	Concrete Systems Inc.	\$4,554.00
C02510	Conestoga-Rovers & Associates, Inc	\$4,277.96
C02522	Conlon, Martin	\$125.00
C02652	Consolidated Utility Equipment Svc.	\$824.97

Vendor ID	Vendor Name	Total Paid
C02673	Connor, James	\$100.00
C02763	Continental Paving Inc.	\$276.61
C02775	Control Technologies	\$1,205.70
C02853	Gerald I. Coogan, AICP	\$1,750.00
C02915	Corcoran, Linda	\$525.03
C02923	Cormier, Ben	\$126.00
C02933	Cornwell Tools	\$200.00
C02950	Corriveau - Routhier, Inc.	\$101.70
C02977	Cote, Gregory E.	\$347.50
C03000	CLD Consulting Engineers, Inc.	\$127,801.47
C03021	Coulombe, Claude	\$212.00
C03027	Coumas, Kyle	\$80.00
C03045	Country Barn Motel	\$524.00
C03050	Country Brook Farms	\$50.97
C03072	Countrywide	\$1,038.00
C03073	Countrywide Tax Service Corporatio	\$5,446.69
C03074	Couronis, Jim	\$782.00
C03075	Couris, Anthony	\$645.50
C03077	Couronis, Lauri	\$162.00
C03081	Couturier, Tom	\$142.00
C03090	Cozy Winters	\$449.00
C03093	Crafts Appraisal Associates Ltd.	\$6,800.00
C03094	Crafts, Diana	\$30.00
C03095	Craftsman Press DBA	\$424.25
C03097	Crawford Polygraph Services	\$1,275.00
C03099	Creative Office Pavilion	\$1,924.00
C03110	CBC Innovis	\$224.30
C03275	Cuff, Richard & Eileen	\$110.92
C03450	CUES	\$200.48
C03550	Cummins Northeast Inc.	\$189.74
C03620	Cushing & Dolan, PC	\$50.00
C04050	Cybercomm Inc.	\$75,081.76
C04053	Cyber Communications Solutions,	\$1,708.99
C04057	CyberGuys!	\$134.06
C04061	Cyn Environmental Services of Dove	\$1,235.36
D00060	Davis, Jonathan D.	\$950.00
D00070	D & R Towing Inc.	\$1,035.00
D00074	DDA Services, Inc.	\$7,236.12
D00095	DRG Automotive Machine Shop	\$161.50
D00331	Daigle, Bruce	\$260.00
D00335	The Daily Grind	\$150.00
D00336	Dakin, Terry	\$900.00

Vendor ID	Vendor Name	<u>Total Paid</u>
D00366	Damme, Laura D.	\$1,788.54
D00385	Dana Drive LLC	\$3,005.00
D00400	Danfor Fire & Safety	\$90.50
D00404	Daniels, Debra	\$1,800.00
D00405	Daniel Webster Council, Inc.	\$121.40
D00407	Dastou, Bill	\$3,007.00
D00415	Data Radio Management Co., Inc.	\$85.00
D00417	Dauphin Law Offices	\$150.00
D00420	Dave's Septic Service Inc.	\$3,582.58
D00427	Davidson, William	\$200.00
D00428	Davila, Luis	\$12.10
D00445	Day, Michael D. & Mary T.	\$301.62
D00446	Days Inn	\$550.00
D00447	De Lage Landen Financial Serv. Inc.	\$4,380.45
D00475	Dearborn's Electrical	\$581.33
D00480	DeAngelis, Tom	\$52.97
D00507	Deco, Inc.	\$7,315.27
D00510	Decelle, Karen	\$600.00
D00514	Dell Marketing L.P.	\$9,192.10
D00518	Dell Inc.	\$18,904.78
D00557	Dennis K. Burke, Inc.	\$1,125.93
D00571	Dependable Lock Service, Inc.	\$139.00
D00573	DePloey, Brian	\$18.74
D00575	Derry Street Donuts, LLC	\$230.00
D00590	Desrochers, Derek	\$417.00
D00599	Devine, Millimet & Branch	\$18,877.64
D00650	Diazit Company, Inc.	\$1,023.20
D00709	Dictaphone Corporation	\$162.33
D00712	Dichard, Richard	\$526.00
D00720	Dick Doherty Comedy Productions	\$2,700.00
D00775	Difonzo, Doris M.	\$1,900.00
D00780	Dig Safe System, Inc.	\$2,544.01
D00783	Diggins & Rose	\$617.84
D00786	Digital Federal Credit Union	\$260.10
D00789	Dillworth, Mary	\$127.38
D00795	DiMaria, Frank M.	\$10.37
D00842	Dionne, Eric	\$260.00
D00845	DiNapoli, Kevin	\$312.15
D00848	Dionne, Tad	\$189.96
D00863	Distinctive Detailing Prebo LLC	\$135.00
D00868	Diversified Inspections / ITL	\$419.22
D00877	Dobles Chevrolet-Buick, Inc.	\$691.57

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<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
D00894	Donnelly, James	\$54.00
D00897	Donovan Equipment Co., Inc.	\$1,851.28
D00899	Donovan Spring Co., Inc.	\$10,977.49
D00900	Donovan, David	\$50.00
D00902	Door Control, Inc.	\$215.50
D00965	Dowgos, John	\$212.00
D00975	Downey, Jason	\$1,836.12
D01027	Downtown Lincoln - Mercury Inc.	\$215.00
D01049	Draper Energy Co., Inc.	\$20,976.70
D01053	The Drawing Board	\$85.40
D01150	Dube, Allan	\$125.00
D01257	Davis, William	\$445.16
D01305	Dube, Gilles	\$194.00
D01330	Dube's Small Engine Repair	\$158.07
D01345	Dubuque, Douglas	\$400.00
D01375	Dudek, Jonathan A. Ph.D.	\$1,000.00
D01464	Duggan, George & Anna	\$275.27
D01650	Dumais, Donald	\$830.89
D02005	Durham, Paul	\$1,499.00
D02025	Duty Gear Uniforms	\$173.80
D02112	D V B, Inc.	\$23.44
D02115	Dyac, Charles	\$299.99
E00015	EDM Publishers	\$95.76
E00037	Eaglevue Technologies	\$45,000.00
E00040	E. W. Sleeper Co.	\$933.16
E00061	Eastern Bearings, Inc.	\$858.40
E00073	Eastern Salt Company Inc.	\$127,620.56
E00102	Eastern Propane Gas, Inc.	\$5,129.60
E00109	Eaton, Stanley H.	\$219.18
E00120	ECP	\$3,560.89
E00140	Ecotarium	\$330.00
E00153	Efiliate Inc.	\$132.05
E00157	EIMICKE	\$212.52
E00170	Eldridge, Bob	\$225.00
E00200	Electric Light Company	\$17,667.00
E00214	Electro-Term Hollingsworth	\$104.39
E00215	Element K Journals	\$294.00
E00226	Elliott, Jeffrey	\$24.64
E00358	Emeneau, Jayne M.	\$1,079.82
E00422	Energy North Propane, Inc.	\$1,836.92
E00499	E Print, Inc.	\$7,415.50
E00500	Epstein, Peter J.	\$171.00

<u>Vendor ID</u>	Vendor Name	Total Paid
E00501	Enpro Services Inc.	\$1,065.00
E00530	Equity One, Inc.	\$43.87
E00725	Esco Awards	\$961.25
E00736	Esri	\$4,025.00
E00757	Estabrook Title & Settlement	\$14,26
E00759	Everett J. Prescott, Inc.	\$50,223.13
E00820	Executive Solutions	\$799.98
E00876	Express Financial Services, Inc.	\$359.25
E00877	Exxon Mobile Corporation	\$56.91
F00080	F.B. Hale	\$11,836.25
F00115	F. L. Merrill Construction, Inc.	\$62,384.54
F00120	F.W. Webb Company	\$130.19
F00125	Fahey, Allison	\$98.00
F00140	Faulkner, Jeremy	\$152.50
F00200	Federal Express Corporation	\$546.52
F00230	Felix Septic Service, Inc.	\$330.00
F00264	Ferentino, Jeffrey	\$284.73
F00277	Fetters, Matthew P.	\$21.63
F00285	Fidelity National Tax Service	\$118.17
F00290	Filing Specialties	\$118.65
F00297	Fingerprint America, Inc.	\$681.00
F00306	Fire Barn	\$2,095.99
F00337	FIOANH	\$245.00
F00340	Firehouse Magazine	\$52.00
F00343	Fire Protection Contractor Mag.	\$65.00
F00345	Fire Programs / Arrakis	\$395.00
F00365	Fire Tech & Safety of N.E.	\$6,666.50
F00367	Firematic Supply, Inc.	\$125.00
F00375	First Eastern Mortgage Corp.	\$2,543.00
F00421	First Student Inc.	\$5,520.00
F00424	1st Responder Newspaper	\$120.00
F00455	Five-N-Associates	\$830.80
F00551	Flagship Bank and Trust Company	\$1,021,744.50
F00575	Flanagan, Sean	\$54.00
F00760	Fleetpride, Inc.	\$3,064.32
F00762	Fleet Ready Corporation	\$8,186.87
F00785	Flegal Law Office	\$14.40
F00825	Flowers On The Hill	\$124.00
F00885	Foley, Kathleen	\$63.00
F00998	Foltz, Terry	\$774.00
F01013	Inkpool, Inc.	\$401.40
F01019	Ford Motor Credit	\$6,648.37

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F01023 Forensic Consultants \$720.00 F01024 Foremost Promotions \$879.51 F01027 Forester Press \$46.90 F01039 Fornier, Patrick \$36.00 F01040 Fornier, Paul \$27.00 F01050 Forence, Jess \$107.69 F01088 Fournier, Paul \$50.43 F01099 4 Inkjets \$1,499.90 F01100 5 Way Realty Trust \$48.72 F01190 Franklin Paint Co., Inc. \$2,279.04 F01191 Franklin Paint Co., Inc. \$2,279.04 F01192 Franklin Park Zoo \$584.00 F01193 Frank, Joseph \$54.00 F01400 Freed Fuiler Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F01600 Freightliner of NH, Inc. \$1,555.18 F01601 Friend Lumber \$1,854.97 F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. <th><u>Vendor ID</u></th> <th>Vendor Name</th> <th>Total Paid</th>	<u>Vendor ID</u>	Vendor Name	Total Paid
F01027 Forester Press \$46.90 F01039 Fornier, Paul \$27.00 F01050 Fornere, Paul \$27.00 F01050 Forrence, Jess \$107.69 F01088 Fournier, Paul \$50.43 F01099 4 Inkjets \$1,499.90 F01100 5 Way Realty Trust \$48.72 F01184 Franklin Paint Co., Inc. \$1,2,279.04 F01190 Franklin Paint Zoo \$58.400 F01191 Franklin Park Zoo \$58.00 F01192 Franklin Products \$222.25 F01193 Frank, Joseph \$54.00 F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F01560 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F0150 Friend Lumber \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00021 GuA. Thompson Co., Inc. \$113.45 G00022 G.A. Thompson Co., Inc. \$113.45 G000155 GMAC Financial Services	F01023	Forensic Consultants	\$720.00
F0103 Fornier, Patrick \$36.00 F01040 Fornier, Paul \$27.00 F01050 Forrence, Jess \$107.69 F01088 Fournier, Paul \$50.43 F01099 4 Inkjets \$1,499.90 F01100 5 Way Realty Trust \$48.72 F01184 Franklin Paint Co., Inc. \$2,279.04 F01190 Franklin Paint Co., Inc. \$2,279.04 F01191 Franklin Paint Co., Inc. \$2,279.04 F01191 Franklin Products \$222.25 F01193 Frank, Joseph \$584.00 F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F01500 Frieghtliner of NH, Inc. \$1,855.18 F01610 Freetet, Dana & Janet \$800.00 F0150 Friter, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC Hudson Community Club \$100.00 G00155 <	F01024	Foremost Promotions	\$879.51
F01040 Fornier, Paul \$27.00 F01050 Forrence, Jess \$107.69 F01088 Fournier, Paul \$50.43 F01099 4 Inkjets \$1,499.90 F01100 5 Way Realty Trust \$48.72 F01184 Franklin Paint Co., Inc. \$2,279.04 F01190 Franklin Paint Co., Inc. \$2,279.04 F01191 Franklin Park Zoo \$584.00 F01192 Franklin Products \$222.25 F01193 Frank, Joseph \$54.00 F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Frugor Seminars \$149.00 F01500 Freightliner of NH, Inc. \$1,855.18 F01610 Freenette, Dana & Janet \$800.00 F0150 Friter, Jason \$125.00 F0150 Friten Lumber \$1,854.97 F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00600 GFWC - Hudson Jr. Woman's Club \$200.00 G00155 GMAC Financial S	F01027	Forester Press	\$46.90
F01050 Forrence, Jess \$107.69 F01088 Fournier, Paul \$50.43 F01099 4 Inkjets \$1,499.90 F01100 5 Way Realty Trust \$48.72 F011100 5 Way Realty Trust \$48.72 F01190 Frank's Signs, Inc. \$150.00 F01190 Frank's Signs, Inc. \$150.00 F01191 Frankin Paint Co., Inc. \$2,279.04 F01192 Franklin Paint Co., Inc. \$2,279.04 F01191 Franklin Paint Co., Inc. \$2,279.04 F01192 Franklin Products \$222.25 F01193 Frank, Joseph \$54.00 F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F0160 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F01650 Fried Lumber \$1,854.97 F01660 Fritz, Jason \$1125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$11,810.00 G000155 GMAC	F01039	Fornier, Patrick	\$36.00
F01088 Fournier, Paul \$50.43 F01099 4 Inkjets \$1,499.90 F01100 5 Way Realty Trust \$48.72 F01184 Frank's Signs, Inc. \$150.00 F01190 Franklin Paint Co., Inc. \$2,279.04 F01191 Franklin Paint Co., Inc. \$2,279.04 F01192 Franklin Park Zoo \$584.00 F01192 Franklin Park Zoo \$584.00 F01192 Franklin Products \$222.25 F01193 Frank, Joseph \$54.00 F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F01560 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F01550 Fried Lumber \$1,854.97 F01660 Fritz, Jason \$1125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC + Hudson Jr. Woman's Club \$100.00 G00155	F01040	Fornier, Paul	\$27.00
F01099 4 Inkjets \$1,499.90 F01100 5 Way Realty Trust \$48.72 F01184 Frank's Signs, Inc. \$150.00 F01190 Franklin Paint Co., Inc. \$2,279.04 F01191 Franklin Paint Co., Inc. \$2,279.04 F01192 Franklin Park Zoo \$584.00 F01192 Franklin Park Zoo \$584.00 F01193 Frank, Joseph \$54.00 F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F01500 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F01650 Friend Lumber \$1,854.97 F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC - Hudson Community Club \$100.00 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,880.66 G00354 Garabedian, Victor \$1,684.00 G00355 Gara	F01050	Forrence, Jess	\$107.69
F01100 5 Way Realty Trust \$48.72 F01184 Frank's Signs, Inc. \$150.00 F01190 Franklin Paint Co., Inc, \$2,279.04 F01191 Franklin Paint Co., Inc, \$22,279.04 F01191 Franklin Park Zoo \$584.00 F01192 Franklin Products \$222.25 F01193 Frank, Joseph \$54.00 F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Fuller Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F01650 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F01650 Friend Lumber \$1,854.97 F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC - Hudson Community Club \$100.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G0035	F01088	Fournier, Paul	\$50.43
F01184 Frank's Signs, Inc. \$150.00 F01190 Franklin Paint Co., Inc. \$2,279.04 F01191 Franklin Park Zoo \$584.00 F01192 Franklin Products \$222.25 F01193 Frank, Joseph \$54.00 F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Fuller Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F01500 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F01650 Friend Lumber \$1,854.97 F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC - Hudson Jr. Woman's Club \$200.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356	F01099	4 Inkjets	\$1,499.90
F01190Franklin Paint Co., Inc.\$2,279.04F01191Franklin Park Zoo\$584.00F01192Franklin Products\$222.25F01193Frank, Joseph\$54.00F01400Fred Fuller Oil Company\$8,200.84F01410Fred Fuller Oil Company\$8,200.84F01410Fred Pryor Seminars\$149.00F01560Freightliner of NH, Inc.\$1,555.18F01610Freente, Dana & Janet\$800.00F01650Friend Lumber\$1,854.97F01660Fritz, Jason\$125.00F01920Future Supply Corporation\$1,489.85G00022G.A. Thompson Co., Inc.\$113.15G00060GFWC - Hudson Jr. Woman's Club\$200.00G00061GFWC Hudson Community Club\$100.00G00155GMAC Financial Services\$15,476.32G00176Gagnon, Dennis\$8856.31G00200Gall's Inc.\$1,180.66G00354Garabedian, Victor\$1,684.00G00355Gargano, Lisa\$38.00G00356Garnick, Kevin & Kelly\$424.00G00359Gate City Fence Company, Inc.\$8,515.00G00360Gates Lane Realty Trust\$120.00G00362Gauthier, Allan\$107.18G00380Gardner, James A.\$6.64G00390G.E. Capital\$5,645.87	F01100	5 Way Realty Trust	\$48.72
F01191Franklin Park Zoo\$584.00F01192Franklin Products\$222.25F01193Frank, Joseph\$54.00F01400Fred Fuller Oil Company\$8,200.84F01410Fred Fuller Oil Company\$8,200.84F01410Fred Pryor Seminars\$149.00F01560Freightliner of NH, Inc.\$1,555.18F01610Frenette, Dana & Janet\$800.00F01650Friend Lumber\$1,854.97F01660Fritz, Jason\$125.00F01920Future Supply Corporation\$1,489.85G00022G.A. Thompson Co., Inc.\$113.15G00060GFWC - Hudson Jr. Woman's Club\$200.00G00155GMAC Financial Services\$15,476.32G00176Gagnon, Dennis\$856.31G00200Gall's Inc.\$1,180.66G00354Garabedian, Victor\$1,684.00G00355Garaick, Kevin & Kelly\$424.00G00356Garnick, Kevin & Kelly\$30.00G00359Gate City Fence Company, Inc.\$8,515.00G00360Gates Lane Realty Trust\$120.00G00362Gauthier, Allan\$107.18G00380Gardner, James A.\$6.64G00390G.E. Capital\$5,645.87	F01184	Frank's Signs, Inc.	\$150.00
F01192Franklin Products\$222.25F01193Frank, Joseph\$54.00F01400Fred Fuller Oil Company\$8,200.84F01410Fred Pryor Seminars\$149.00F01560Freightliner of NH, Inc.\$1,555.18F01610Frenette, Dana & Janet\$800.00F01650Friend Lumber\$1,854.97F01660Fritz, Jason\$125.00F01920Future Supply Corporation\$1,489.85G00022G.A. Thompson Co., Inc.\$113.15G00060GFWC - Hudson Jr. Woman's Club\$200.00G00155GMAC Financial Services\$15,476.32G00176Gagnon, Dennis\$856.31G00200Gall's Inc.\$1,180.66G00354Garabedian, Victor\$1,684.00G00355Gargano, Lisa\$38.00G00356Garnick, Kevin & Kelly\$424.00G00359Gate City Fence Company, Inc.\$8,515.00G00360Gates Lane Realty Trust\$120.00G00362Gauthier, Allan\$107.18G00380Gardner, James A.\$6.64G00390G.E. Capital\$5,645.87	F01190	Franklin Paint Co., Inc.	\$2,279.04
F01193Frank, Joseph\$54.00F01400Fred Fuller Oil Company\$8,200.84F01410Fred Pryor Seminars\$149.00F01560Freightliner of NH, Inc.\$1,555.18F01610Frenette, Dana & Janet\$800.00F01650Friend Lumber\$1,854.97F01660Fritz, Jason\$125.00F01920Future Supply Corporation\$1,489.85G00022G.A. Thompson Co., Inc.\$113.15G00060GFWC - Hudson Jr. Woman's Club\$200.00G00061GFWC Hudson Community Club\$100.00G00155GMAC Financial Services\$15,476.32G00176Gagnon, Dennis\$856.31G00200Gall's Inc.\$1,180.66G00354Garabedian, Victor\$1,684.00G00355Gargano, Lisa\$38.00G00356Garnick, Kevin & Kelly\$424.00G00359Gate City Fence Company, Inc.\$8,515.00G00360Gates Lane Realty Trust\$120.00G00362Gauthier, Allan\$107.18G00380Gardner, James A.\$6.64G00390G.E. Capital\$5,645.87	F01191	Franklin Park Zoo	\$584.00
F01400 Fred Fuller Oil Company \$8,200.84 F01410 Fred Pryor Seminars \$149.00 F01560 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F01650 Friend Lumber \$1,854.97 F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC - Hudson Jr. Woman's Club \$200.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$8856.31 G00200 Gall's Inc. \$1,180.66 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390	F01192	Franklin Products	\$222.25
F01410 Fred Pryor Seminars \$149.00 F01560 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F01650 Friend Lumber \$1,854.97 F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC - Hudson Jr. Woman's Club \$200.00 G00061 GFWC Hudson Community Club \$100.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$8856.31 G00200 Gall's Inc. \$1,180.66 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00355 Garzia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G	F01193	Frank, Joseph	\$54.00
F01560 Freightliner of NH, Inc. \$1,555.18 F01610 Frenette, Dana & Janet \$800.00 F01650 Friend Lumber \$1,854.97 F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC - Hudson Jr. Woman's Club \$200.00 G00061 GFWC Hudson Community Club \$100.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00360 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	F01400	Fred Fuller Oil Company	\$8,200.84
F01610Frenette, Dana & Janet\$800.00F01650Friend Lumber\$1,854.97F01660Fritz, Jason\$125.00F01920Future Supply Corporation\$1,489.85G00022G.A. Thompson Co., Inc.\$113.15G00060GFWC - Hudson Jr. Woman's Club\$200.00G00061GFWC Hudson Community Club\$100.00G00155GMAC Financial Services\$15,476.32G00176Gagnon, Dennis\$856.31G00200Gall's Inc.\$1,180.66G00354Garabedian, Victor\$1,684.00G00355Gargano, Lisa\$38.00G00356Garnick, Kevin & Kelly\$424.00G00359Gate City Fence Company, Inc.\$8,515.00G00360Gates Lane Realty Trust\$120.00G00362Gauthier, Allan\$107.18G00380Gardner, James A.\$6.64G00390G.E. Capital\$5,645.87	F01410	Fred Pryor Seminars	\$149.00
F01650Friend Lumber\$1,854.97F01660Fritz, Jason\$125.00F01920Future Supply Corporation\$1,489.85G00022G.A. Thompson Co., Inc.\$113.15G00060GFWC - Hudson Jr. Woman's Club\$200.00G00061GFWC Hudson Community Club\$100.00G00155GMAC Financial Services\$15,476.32G00176Gagnon, Dennis\$856.31G00200Gall's Inc.\$1,180.66G00354Garabedian, Victor\$1,684.00G00355Garack, Kevin & Kelly\$424.00G00356Garcia, John\$30.00G00359Gate City Fence Company, Inc.\$8,515.00G00360Gates Lane Realty Trust\$120.00G00360Gates Lane Realty Trust\$120.00G00360Gardner, James A.\$6.64G00390G.E. Capital\$5,645.87	F01560	Freightliner of NH, Inc.	\$1,555.18
F01660 Fritz, Jason \$125.00 F01920 Future Supply Corporation \$1,489.85 G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC - Hudson Jr. Woman's Club \$200.00 G00061 GFWC Hudson Community Club \$100.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G00344 Gannon, Stephen \$416.00 G00355 Garabedian, Victor \$1,684.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	F01610	Frenette, Dana & Janet	\$800.00
F01920Future Supply Corporation\$1,489.85G00022G.A. Thompson Co., Inc.\$113.15G00060GFWC - Hudson Jr. Woman's Club\$200.00G00061GFWC Hudson Community Club\$100.00G00155GMAC Financial Services\$15,476.32G00176Gagnon, Dennis\$856.31G00200Gall's Inc.\$1,180.66G00354Garabedian, Victor\$1,684.00G00355Gargano, Lisa\$38.00G00356Garnick, Kevin & Kelly\$424.00G00359Gate City Fence Company, Inc.\$8,515.00G00360Gates Lane Realty Trust\$120.00G00362Gauthier, Allan\$107.18G00390G.E. Capital\$5,645.87	F01650	Friend Lumber	\$1,854.97
G00022 G.A. Thompson Co., Inc. \$113.15 G00060 GFWC - Hudson Jr. Woman's Club \$200.00 G00061 GFWC Hudson Community Club \$100.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G00344 Gannon, Stephen \$416.00 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	F01660	Fritz, Jason	\$125.00
G00060 GFWC - Hudson Jr. Woman's Club \$200.00 G00061 GFWC Hudson Community Club \$100.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G00344 Gannon, Stephen \$416.00 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	F01920	Future Supply Corporation	\$1,489.85
G00061 GFWC Hudson Community Club \$100.00 G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G00344 Gannon, Stephen \$416.00 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00022	G.A. Thompson Co., Inc.	\$113.15
G00155 GMAC Financial Services \$15,476.32 G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G00344 Gannon, Stephen \$416.00 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00060	GFWC - Hudson Jr. Woman's Club	\$200.00
G00176 Gagnon, Dennis \$856.31 G00200 Gall's Inc. \$1,180.66 G00344 Gannon, Stephen \$416.00 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00061	GFWC Hudson Community Club	\$100.00
G00200 Gall's Inc. \$1,180.66 G00344 Gannon, Stephen \$416.00 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00155	GMAC Financial Services	\$15,476.32
G00344 Gannon, Stephen \$416.00 G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00176	Gagnon, Dennis	\$856.31
G00354 Garabedian, Victor \$1,684.00 G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00200	Gall's Inc.	\$1,180.66
G00355 Gargano, Lisa \$38.00 G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00344	Gannon, Stephen	\$416.00
G00356 Garnick, Kevin & Kelly \$424.00 G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00354	Garabedian, Victor	\$1,684.00
G00358 Garcia, John \$30.00 G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00355	Gargano, Lisa	\$38.00
G00359 Gate City Fence Company, Inc. \$8,515.00 G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00356	Garnick, Kevin & Kelly	\$424.00
G00360 Gates Lane Realty Trust \$120.00 G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00358	Garcia, John	\$30.00
G00362 Gauthier, Allan \$107.18 G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00359	Gate City Fence Company, Inc.	\$8,515.00
G00380 Gardner, James A. \$6.64 G00390 G.E. Capital \$5,645.87	G00360	Gates Lane Realty Trust	\$120.00
G00390 G.E. Capital \$5,645.87	G00362	Gauthier, Allan	\$107.18
•	G00380	Gardner, James A.	\$6.64
G00391 G.E. Capital Public Finance. Inc. \$112.416.65	G00390	G.E. Capital	\$5,645.87
Gross Can California a non a manada and	G00391	G.E. Capital Public Finance, Inc.	\$112,416.65
G00475 Gendron, Richard \$191.09	G00475	Gendron, Richard	\$191.09
G00500 General Code Publishers \$3,024.75	G00500	General Code Publishers	\$3,024.75
G00600 Geoffrey B. Ginn & Associates, PC \$48.98	G00600	Geoffrey B. Ginn & Associates, PC	\$48.98
G00700 GZA Geoenvironmental, Inc. \$44,349.48	G00700	GZA Geoenvironmental, Inc.	\$44,349.48

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
G00705	George's Apparel Inc.	\$781.00
G00713	Germain, Richard	\$161.00
G00716	Ghalasshahi, Hossein & Maryanne	\$286.73
G00718	Ghosh, Prasenjit & Dola	\$2,142.71
G00719	Gianelli, Mark	\$19.50
G00720	Gilbert Driveline Services & Supply	\$58.48
G00721	Gibson, Wayne	\$52.46
G00725	Gilman, Dorothy, Trustee	\$600.00
G00738	Gladstone Ford Chrysler Plymouth	\$6,915.13
G00758	Glendale Industries	\$214.45
G00759	Glenn, Warren	\$329.51
G00776	Global Government/Educational	\$1,894.44
G00783	Goding, David & Louise	\$272.31
G00787	Goguen, Janelle	\$100.00
G00788	Golliver, Abigail	\$974.06
G00793	Goodyear Auto Service Center	\$1,851.35
G00794	The Good Dog Library	\$47.90
G00796	Good Time D.J.'s, LLC	\$400.00
G00800	Goodale's Bike & Ski, Inc.	\$1,407.32
G00851	Gosselin, Michael	\$500.24
G00852	Gosselin, Yves	\$140.00
G00854	Gotink4u	\$705.90
G00860	Gould & Gould	\$10.94
G00875	Govconnection, Inc.	\$4,142.31
G01091	Government Finance Officers Assoc	\$210.00
G01257	Grainger	\$474.02
G01258	Grand Gatherings	\$175.00
G01330	Granite State Designers &	\$50.00
G01335	Granite State Glass	\$240.00
G01351	Granite State Pressure Washing	\$2,300.00
G01355	Granite State Stamps, Inc.	\$25.63
G01360	Grant Thornton LLP	\$2,750.00
G01400	Grappone Auto Junction	\$2,322.45
G01416	Gray, Tracy	\$25.88
G01417	Great Eagle Motel	\$750.00
G01420	Great Northern Video	\$2,756.49
G01435	Green - Key Horticultural Services	\$330.00
G01470	Green Mountain Partners	\$750.00
G01480	Greenwood, Timothy	\$23.00
G01516	Law Office of David M. Groff	\$2,400.64
G01740	G.T. Russell, Inc.	\$4,947.04
G01750	Guarino, Vincent	\$10,624.00

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<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
G01760	Guest Services	\$223.20
G01910	Gym Source	\$894.34
H00085	HOP Pressure Cleaning Service	\$152.16
H00115	Haernick, Dennis	\$237.50
H00116	Hadrych, Edwin	\$700.00
H00117	Haigler, Jefrrey	\$587.50
H00118	Haffner's Service Station	\$755.00
H00120	Hyland, Louise	\$3,150.00
H00135	Hall, Deborah K.	\$2,435.58
H00140	Hall, Julie	\$40.00
H00302	Hammond, Nancy	\$279.00
H00303	Hampshire Fire Protection Co., Inc.	\$367.00
H00320	Hanley, William	\$304.00
H00336	Hanlon, Ryan	\$65.00
H00348	Hansen, Todd	\$130.62
H00350	Hapenny, C. Geraldine	\$3,146.57
H00428	Harbor Homes, Inc.	\$650.00
H00436	Hardy, Margery L.	\$33.99
H00450	Harold Estey Lumber, Inc.	\$622.00
H00510	Harris, Steve	\$430.00
H00523	Harrington, John P. & Madeline M.	\$596.41
H00524	Harris Equipment Repair Service Inc	\$210.00
H00528	Harry W. Wells & Sons Inc.	\$535.62
H00548	Have Inc.	\$194.90
H00570	Heating Specialties of NH, Inc.	\$17.30
H00571	Healthland	\$2,489.00
H00578	Hein, Molly	\$63.00
H00613	Heritage Harley-Davidson, Inc.	\$680.00
H00614	Hirshberg, Kenneth	\$600.00
H00617	Hewlett - Packard Company	\$2,798.40
H00618	Heywood, Robert	\$4,944.00
H00619	Herbst Family Partnership	\$5,892.84
H00620	Higgins, Alyssa	\$40.00
H00640	Hills, Paul W.	\$52,250.00
H00650	Hills Memorial Library	\$189,068.60
H00670	Hillsboro Ford, Inc.	\$70,008.00
H00687	Hillsborough County Superior Court	\$220,000.00
H00854	Hillsborough County Treasurer	\$2,856,650.00
H00855	Hillsborough County Treasurer	\$5,914.35
H00856	Hillside Custom Cabinets	\$37.19
H00864	Hillyard	\$985.00
H00925	HLO Title Services, Inc.	\$2,378.00

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
H00990	Holmes Consumer Services	\$278.94
H00997	Holt, Donald	\$900.00
H01021	Home Depot Credit Services	\$12,523.53
H01035	Hoover, Jonathan & Inese	\$83.67
H01051	Home Health & Hospice Care	\$12,000.00
H010552	Home, Health & Hospice Care	\$50.00
H01056	Homecomings Mortgage	\$29.72
H01100	HSBC Mortgage Services	\$45.07
H01178	HSM Security Monitoring	\$1,194.96
H01185	H.O.P. Pressure Cleaning	\$34.70
H01203	Horizon Settlement Services	\$1,993.75
H01206	Horne, Peter	\$160.00
H01207	Houle, Timothy	\$50.29
H01209	Household Financial Services	\$44.20
H01226	Howard Cross Associates	\$1,000.00
H01227	Howard P. Fairfield, Inc.	\$10,810.03
H01325	Hubbard & Quinn	\$512.64
H01330	Hubert, Margaret	\$1,450.00
H01350	Hudson Animal Hospital, Inc.	\$1,476.30
H01445	Hudson Chamber of Commerce, Inc.	\$582.00
H01450	Hudson Cycle Center	\$133.00
H01480	Hudson Firefighter's Relief Assoc.	\$308.33
H01495	Hudson Historical Society	\$2,530.00
H01655	Hudson - Litchfield News	\$12,272.11
H01700	Hudson Minutemen	\$5,369.04
H01737	Hudson Motor Inn	\$15,428.50
H01755	Hudson Police, Fire and	\$720.00
H01786	Hudson Post #48	\$1,500.00
H01822	Hudson Postmaster	\$500.00
H01838	Hudson Quarry Corp.	\$1,872.68
H01950	Hudson School District	\$26,615,779.50
H01951	Hudson Seniors Council on Aging	\$1,200.00
H01980	Hudson Small Engine	\$1,578.20
H02200	Hudson Trophy Company	\$6,074.00
H02250	Hudson True Value Hardware	\$6,333.58
H02260	Hudson Partners Realty Trust	\$12.10
H02300	Hume, Brenda	\$320.00
H02450	Humane Society of NE	\$40.00
H02451	The Humane Society of the U.S.	\$40.00
H02493	Hunter, Brooke	\$31.50
H02552	Huntress Uniforms	\$13,007.30
H02555	Hurley, Daniel, Jr.	\$823.00

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<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
H02562	Hussey, Kevin, Jr.	\$103.50
100015	ΙΑΑΟ	\$1,035.00
I00150	ICMA Retirement Trust - 457	\$97,784.34
I00160	ID Ville	\$916.90
100190	Imaging Ink	\$691.46
100195	IPMA Assessment Services	\$2,871.00
100201	IMSA	\$60.00
100205	Inventory Trading Company	\$230.75
100234	Ikon Financial Services	\$1,338.02
100759	Infantino, Scott	\$1,358.00
100760	Information Management Corporatio	\$28,925.00
100793	Institute of Fire Science	\$800.00
100803	International Association of Arson	\$75.00
100805	IACP - Membership	\$100.00
100807	International Computer Marketing	\$17,340.00
100808	International Code Council, Inc.	\$1,358.10
100809	International Assoc. of Fire Chiefs	\$410.00
100825	Interstate Auto Auction Inc.	\$85.00
100836	Interstate Electrical Services	\$100.00
100840	Interstate Emergency Unit	\$1,388.00
100845	Inventory Trackers	\$400.00
100850	Ireland, Wade	\$60.00
100900	Irwin Marine	\$248.50
100905	Irwin Motors, Inc.	\$21,933.00
J00070	JLC Books	\$64.90
J00100	J. S. Towing Connection	\$410.00
J00165	JAK Industrial Products	\$17,050.00
J00181	Jamar Technologies, Inc.	\$512.70
J00182	James, Clarence E.	\$158.27
J00200	Jasper Corporation	\$3,925.00
J00460	JEMS	\$34.97
J00901	John Deere Landscapes	\$474.02
J00924	John Grappone Ford	\$4,485.56
J00945	Johnson, David	\$372.00
J01009	JOK's Auto Sales & Service Inc.	\$75.00
J01200	Jolt Electric & Oil Burner Service,	\$19,376.50
J01350	Jones & Bartlett Publishers	\$142.78
J01495	Jordan Equipment Co.	\$11,420.68
J01497	Jordan, Joseph	\$600.00
J01525	The Journal of Light Construction	\$34.95
K00033	Kaestle Boos Associates, Inc.	\$13,000.00
K00051	Kalii, Charles	\$7,250.00

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<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
K00055	Kalsi, Rajbir	\$80.00
K00060	Kamco Supply Corp. of Boston	\$71.20
K00063	Kariotis, George	\$40.03
K00070	Katsohis, Gregory	\$100.00
K00072	KaTom Restaurant Supply, Inc.	\$2,246.57
K00105	Keach - Nordstrom	\$500.00
K00356	Kelly, Peter	\$81.00
K00357	Kelly, Coleman	\$7,422.42
K00362	Kelly, Robert & Linda	\$45.24
K00440	Kennedy, Juliette	\$60.10
K00808	Keystone	\$1,000.00
K00935	Keyspan Energy Delivery	\$57,065.15
K00970	Kidder, Albert	\$54.94
K00985	Kimaru, Cedric	\$248.35
K01135	Kinko's Inc.	\$106.80
K01136	Kinko's	\$106.40
K01137	Kinney Towing & Trans. Inc.	\$2,330.00
K01218	Knight, Renate	\$31.93
K01228	Knox Company	\$3,930.00
K01239	Kokas, Peter & Kristine	\$25.00
K01240	Konica Minolta	\$4,848.38
K01241	Konica Minolta Business	\$2,871.09
K01255	Kosmatka, Ron	\$66.00
K01265	Kovatch Mobile Equipment Corp.	\$336,264.41
K01275	Kraemer, Chris	\$72.00
K01285	Kryskow, Joseph & Pamela	\$3,151.69
K01287	Kulis, Edward J.	\$108.15
K01290	Kussmaul Electronics Co., Inc.	\$227.77
K01300	Kustom Signals, Inc.	\$26,766.50
K01325	Kuzmick, David	\$189.00
K01350	Kwik Kopy Printing	\$1,302.00
L00015	L & D Safety Marking Corp.	\$24,597.06
L00033	LGC Health Trust, LLC	\$1,472,977.09
L00035	LGC - PLT, LLC	\$165,313.67
L00036	LMK Emergency Planning Associate	\$3,500.00
L00037	Local Government Center	\$939.00
L000396	Lender's First Choice	\$439.96
L00040	LSI Tax Services	\$3,419.68
L00045	LHS Associates, Inc.	\$4,976.37
L00070	Labrie, Lisa	\$324.04
L00075	Lab Safety Supply, Inc.	\$594.49
L00078	Lacal Equipment, Inc.	\$749.14

Vendor ID	Vendor Name	<u>Total Paid</u>
L00086	Laconia Professional Firefighters	\$600.00
L00089	Laidlaw Education Services	\$1,915.03
L00092	Laffin, Curtis A.	\$20.00
L00096	Laforge, Stephen	\$1,824.00
L00165	Lamco Systems, Inc.	\$323.00
L00175	Lamonica, Tony	\$458.00
L00177	Lamper, Timothy	\$1,418.09
L00212	Lamprey Healthcare	\$8,400.00
L00239	Laroche, Benjamin	\$445.00
L00243	Larochelle, Yves G.	\$2,203.71
L00258	Latham, Rick	\$135.00
L00272	Lawenforcement.jobs.com	\$795.00
L00275	Levasseur, Mark	\$15.00
L00280	Leach, Karen	\$139.95
L00345	Lavoie, Gary	\$1,600.00
L00347	Lavoie, Jason	\$58.67
L00359	Law Offices of Suzan Messina	\$31.57
L00361	Law Office of Victor W. Dahar	\$15.22
L00369	Leary, Nicholas	\$122.81
L00376	Lebrun, Richard P.	\$664.88
L00397	Lexisnexis Matthew Bender	\$488.65
L00398	Lexisnexis Matthew Bender	\$356.34
L00399	Lentini, Salvatore	\$294.00
L00471	Lesco, Inc.	\$3,378.44
L00473	Lessard, Brian	\$144.75
L00512	Levesque, KC	\$366.00
L00513	Levesque, Cecile Family Trust	\$125.60
L00515	Levesque, Ted	\$330.00
L00520	Lewis, Robert	\$89.33
L00529	Liberty International Trucks	\$22.25
L00535	Libitz, Laurie	\$32.14
L00601	Lifeguard Systems Inc.	\$195.00
L00605	Linck, Nathaniel David	\$405.00
L00692	Lionel's Wheel Alignment, Inc.	\$1,532.85
L00698	Lister, Scott A.	\$1,438.16
L01200	Logano, Matthew R.	\$64.00
L01970	Londonderry Basketball Club	\$1,225.00
L02077	Lorman Educational Services	\$299,00
L02266	Lowell Police Department	\$3,990.00
L02270	Lowell Sun	\$91.00
L02380	Lucky B of P.A.	\$120.85
L02385	Lucontoni, Jason	\$400.00

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
L02387	Luszey, Thaddeus	\$1,022.04
L03081	Lynch, Winer, Gormley	\$1,146.11
M00040	M. B. Maintenance, Inc.	\$2,310.00
M00052	McGregor, John	\$197.97
M00055	M & M Electrical Supply Co.	\$1,415.21
M00058	M.J.P.O.A.	\$240.00
M00060	M & N Sports	\$19,845.15
M00172	MacDonald, Gladys	\$73.40
M00173	MacDonald, Kevin B.	\$1,814.97
M00181	Macelhiney, A. Carol	\$27.19
M00200	MacMulkin Chevrolet	\$130,489.18
M00296	Maine Technical Source	\$1,961.60
M00310	Mailhot Industries USA, Inc.	\$2,514.30
M00312	Main Board Computers, Inc.	\$8,673.00
M00315	Maine Association of	\$20.00
M00335	Malco Products	\$649.15
M00337	Mallen, Michael	\$2,306.74
M00345	Malley Electric, Inc.	\$3,498.88
M00346	Malley, Kimberly	\$31.50
M00351	Mammoth Fire Alarms Realty Trust	\$3,378.04
M00390	Manchester Parker Store	\$640.74
M00399	Manchester Mack	\$5,965.27
M00400	Malizia, Stephen	\$2,883.06
M00409	Manson, Robert	\$13.99
M00418	Marston Technologies, Inc.	\$1,900.00
M00419	Marden, Joan	\$900.00
M00625	Marric Associates, LLC	\$450.00
M00700	Market Basket	\$3,441.46
M00734	Mass. Dept. of Revenue	\$3,900.00
M00740	Marshall & Swift	\$1,782.25
M00756	Martineau, Paul	\$210.00
M00766	Mass. Chapter of IAAO	\$100.00
M00775	Masse Fire Protection Services	\$150.00
M00776	Masse, Justín	\$152.00
M01007	Matthews, Denise	\$23.69
M01015	Matrix Realty, Inc.	\$8,082.43
M01078	Maynard & Lesieur, Inc.	\$10,986.90
M01085	Maynard & Paquette	\$2,147.60
M01130	McCann, Arthur	\$84.00
M01151	McCarthy, Kevin & Nancy	\$207.77
M01185	Mc Devitt Trucks, Inc.	\$1,035.42
M01196	McGill Law, LLP	\$1,343.48
M00409 M00418 M00419 M00625 M00700 M00734 M00740 M00756 M00756 M00776 M00776 M01007 M01007 M01015 M01085 M01085 M01130 M01151 M01185	Manson, Robert Marston Technologies, Inc. Marden, Joan Marric Associates, LLC Market Basket Mass. Dept. of Revenue Marshall & Swift Martineau, Paul Mass. Chapter of IAAO Masse Fire Protection Services Masse, Justin Matthews, Denise Matrix Realty, Inc. Maynard & Lesieur, Inc. Maynard & Paquette McCann, Arthur McCarthy, Kevin & Nancy Mc Devitt Trucks, Inc.	\$13.99 \$1,900.00 \$900.00 \$450.00 \$3,441.46 \$3,900.00 \$1,782.25 \$210.00 \$100.00 \$150.00 \$152.00 \$23.69 \$8,082.43 \$10,986.90 \$2,147.60 \$84.00 \$207.77 \$1,035.42

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<u>Vendor ID</u>	Vendor Name	Total Paid
M01199	McGillicuddy, Don	\$54.00
M01208	McGuire, Bonnie	\$25.68
M01210	McIntyre Sign Company	\$133.00
M01211	McInerney, Bill	\$30.00
M01212	McIntosh, James	\$3,780.70
M01255	McMullen, Amy	\$241.73
M01261	McNeil, Daniel	\$54.00
M01262	McNeill, James	\$96.00
M01265	MDP Management, Inc.	\$238.75
M01267	Meade, Steve	\$330.00
M01268	Meehan, Tracy	\$796.00
M01270	Medeiros, Aaron R.	\$150.09
M01271	Meire, Stefan	\$66.33
M01275	Melanson, Donna	\$999.96
M01283	Melanson, Richard	\$228.00
M01285	Mello, Raymond	\$282.73
M01287	Medtronic Physio - Control	\$4,720.40
M01410	Merrill, Robert	\$3,172.00
M01433	Merrimack Valley Business Machine	\$290.00
M01466	Messenger, Nicholas D.	\$49.00
M01483	Meteorlogix	\$2,052.00
M01489	Meyer, Lillian	\$600.00
M01490	Meyer, Jonathan J. & Elizabeth	\$21.80
M01507	Michaud, James	\$4,378.57
M01508	Michaud, David	\$28.00
M01600	Microtime Computers, Inc.	\$1,562.15
M01650	Mill Metals Corporation	\$727.22
M01656	TR Miller Company, Inc.	\$346.77
M01660	Miller, John R.	\$27.05
M01662	Minolta Business Systems	\$88.95
M01663	Miller, Sandra	\$860.00
M01667	Minuteman Press	\$381.56
M01703	Modern Protective Coatings	\$25.00
M01706	Michaels, Marc F.	\$43.31
M01710	Monadnock Mountain Water, Inc.	\$1,127.50
M01712	Monawar, Sadig & Selma	\$5,626.50
M01720	Monogram Now	\$190.00
M01739	Moose & Sons Welding, Inc.	\$6,915.00
M01745	Morgan Press, Inc.	\$110.00
M01759	Morin, Duane	\$182.00
M01778	Morley, John & Mary	\$26.93
M01902	Motorola, Inc.	\$75,495.76

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
M01910	Motorola, Inc.	\$19,991.60
M01997	Motzko, Randy	\$61.96
M02050	Mr. Steam Carpet Cleaning Co.	\$640.00
M02225	Murray, Shawn	\$2,659.63
M02320	MuniSmart Systems, LLC	\$32,725.65
M02327	Murphy, Dennis	\$420.00
M02329	Murphy, Dennis, Jr.	\$135.00
N00010	NECI	\$295.00
N00015	NGC Structural, LLC	\$2,040.00
N00020	Ngoon, Kenneth W.	\$162.66
N00025	New England Detroit Diesel- Allison	\$681.41
N00030	NEBS, Inc.	\$430.93
N00051	NFPA	\$1,404.84
N00052	NFPA	\$1,121.05
N00060	NH DHHS	\$4,888.00
N00066	NHFPS / IAAI	\$12.00
N00068	NHGCSA Turf Education	\$60.00
N00101	NRAAO-MAAO 2006	\$225.00
N00102	NRAAO	\$25.00
N00115	NSI	\$160.00
N00180	Nails 2000	\$636.45
N00190	Narconon Arrowhead	\$47.00
N00290	Nash Family Investment Properties	\$11,303.09
N00390	Nashua Camera Repair	\$100.00
N00400	Nashua, City of	\$588.60
N00401	Nashua, City of	\$565,304.74
N00402	Nashua, City of	\$1,600.00
N00403	Nashua, City of	\$17,377.00
N00747	Nashua Farmers' Exchange, Inc.	\$400.00
N00925	Nashua Outdoor Power	\$2,834.19
N00930	Nashua Pastoral Care Center	\$3,000.00
N01000	Nashua Regional Planning Commiss	\$10,319.00
N01038	Nashua Regional Solid Waste	\$9,278.00
N01050	National Alliance for Youth Sports	\$395.00
N01075	Nashua Soup Kitchen & Shelter, Inc.	\$7,500.00
N01150	Nashua Wallpaper & Paint Co.	\$575.91
N01220	National Association of	\$120.00
N01225	National Association of	\$425.00
N01280	National City Mortgage	\$1,894.86
N01360	National Environmental Health Asso	\$85.00
N01848	National Pen Corporation LLC	\$165.53
N01854	National Registry of EMT's	\$305.00

N01970Nelson, Bradley D.\$272.50N01975Nelson, Cindy\$650.00N01980Nelson, Donna\$1,932.31N01983Nelson, Gregory A.\$27.19N02090Neofotistos, James\$42.27N02095Neopost Leasing\$2,571.36N02096Neopost Leasing, Inc.\$72.20N02150Neptune, Inc.\$28,556.00N02191Newcomb & Associates, LLC\$1,893.26N02255New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Fire Equipment and\$7,221.72N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England Truck Tire\$493.50N02563New Hampshire Association of\$40.00N02570New Hampshire Association of\$1,028.00N02570New Hampshire Association of\$1,028.00N02570New Hampshire Association of\$1,028.00N02570New Hampshire Association of\$1,028.00N02561NHBOA\$355.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Total Paid</u>
N01980Nelson, Donna\$1,932.31N01983Nelson, Gregory A.\$27.19N02090Neofotistos, James\$42.27N02095Neopost Leasing\$2,571.36N02096Neopost Leasing, Inc.\$72.20N02150Neptune, Inc.\$28,556.00N02191Newcomb & Associates, LLC\$1,893.26N02225New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$139.00N02425New England Real Estate Journal\$139.00N02425New England Truck Tire\$493.50N02458New England Truck Tire\$493.50N02563New Hampshire Association of\$40.00N02570New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02570New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02606New Hampshire Commercial\$225.00N02606New Hampshire Commercial\$225.00N02604New Hampshire Commercial\$225.00	N01970	Nelson, Bradley D.	\$272.50
N01983Nelson, Gregory A.\$27.19N02090Neofotistos, James\$42.27N02095Neopost Leasing\$2,571.36N02096Neopost Leasing, Inc.\$72.20N02150Neptune, Inc.\$28,556.00N02191Newcomb & Associates, LLC\$1,893.26N02255New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Fire Equipment and\$7,221.72N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$139.00N02425New England Real Estate Journal\$139.00N02425New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02570New Hampshire Association of\$40.00N02570New Hampshire Association of\$1,028.00N02571New Hampshire Association of\$1,028.00N02575New Hampshire Association of\$1,028.00N02661NHBOA\$335.00N02664New Hampshire Commercial\$225.00	N01975	Nelson, Cindy	\$650.00
N02090Neofotistos, James\$42.27N02095Neopost Leasing\$2,571.36N02096Neopost Leasing, Inc.\$72.20N02150Neptune, Inc.\$28,556.00N02191Newcomb & Associates, LLC\$1,893.26N02255New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Foois\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$139.00N02425New England Real Estate Journal\$139.00N02425New England Truck Tire\$493.50N02563New Hampshire Association of\$40.00N02570New Hampshire Association of\$40.00N02575New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02661NHBOA\$355.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N01980	Nelson, Donna	\$1,932.31
N02095Neopost Leasing\$2,571.36N02096Neopost Leasing, Inc.\$72.20N02150Neptune, Inc.\$28,556.00N02191Newcomb & Associates, LLC\$1,893.26N02225New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Fools\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England Truck Tire\$493.50N02563New Hampshire Association of\$40.00N02570New Hampshire Association of\$10,028.00N02570New Hampshire Association of\$1,028.00N02570New Hampshire Association of\$1,028.00N02561NHBOA\$3355.00N02661NHBOA\$3355.00N02664New Hampshire Commercial\$225.00	N01983	Nelson, Gregory A.	\$27.19
N02096Neopost Leasing, Inc.\$72.20N02150Neptune, Inc.\$28,556.00N02191Newcomb & Associates, LLC\$1,893.26N02225New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Fools\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02563New Hampshire Amateur\$240.00N02570New Hampshire Association of\$40.00N02575New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02561NHBOA\$355.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02090	Neofotistos, James	\$42.27
N02150Neptune, Inc.\$28,556.00N02191Newcomb & Associates, LLC\$1,893.26N02225New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Fools\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02458New England Truck Tire\$493.50N02563New Hampshire Association of\$40.00N02570New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02570New Hampshire Association of\$100.00N02561NHBOA\$355.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02095	Neopost Leasing	\$2,571.36
N02191Newcomb & Associates, LLC\$1,893.26N02225New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Fools\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02458New England Truck Tire\$493.50N02563New Hampshire Association of\$40.00N02570New Hampshire Association of\$10.000N02575New Hampshire Association of\$10.000N02590New Hampshire Association of\$10.028.00N02606New Hampshire Association of\$225.00N02601NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02096	Neopost Leasing, Inc.	\$72.20
N02225New England Arson Seminar\$595.00N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Fools\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02458New England Truck Tire\$493.50N02563New Hampshire Association of\$40.00N02570New Hampshire Association of\$10.000N02575New Hampshire Association of\$10.000N02606New Hampshire Association of\$225.00N02606New Hampshire Commercial\$225.00N02604New Hampshire Commercial\$225.00	N02150	Neptune, Inc.	\$28,556.00
N02250New England Barricade Corp.\$6,396.30N02346New England Fire Equipment and\$7,221.72N02348New England Fools\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02563New Hampshire Amateur\$240.00N02570New Hampshire Association of\$40.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02606New Hampshire Commercial\$225.00	N02191	Newcomb & Associates, LLC	\$1,893.26
N02346New England Fire Equipment and\$7,221.72N02348New England Fools\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02563New Hampshire Amateur\$240.00N02570New Hampshire Association of\$40.00N02575New Hampshire Association of\$10,00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$1,028.00N02601NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02225	New England Arson Seminar	\$595.00
N02348New England Fools\$375.00N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England Real Estate Journal\$139.00N02449N.E. Commercial Property Exchange\$150.00N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02570New Hampshire Association of\$40.00N02575New Hampshire Association of\$100.00N02606New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02250	New England Barricade Corp.	\$6,396.30
N02359New England Health Solutions\$500.00N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02570New Hampshire Association of\$40.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02666New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02346	New England Fire Equipment and	\$7,221.72
N02360New Horizons Computer Learning\$630.00N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02666New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02348	New England Fools	\$375.00
N02365New England Municipal Equipment C\$10,523.79N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$100.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02359	New England Health Solutions	\$500.00
N02367N.E. Marine & Industrial\$180.41N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$420.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02360	New Horizons Computer Learning	\$630.00
N02388New England Real Estate Journal\$139.00N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$420.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$100.00N02606New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02365	New England Municipal Equipment C	\$10,523.79
N02425New England State Police Info Net.\$100.00N02449N.E. Commercial Property Exchange\$150.00N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$420.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02367	N.E. Marine & Industrial	\$180.41
N02449N.E. Commercial Property Exchange\$150.00N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$420.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02388	New England Real Estate Journal	\$139.00
N02458New England Truck Tire\$493.50N02563New Hampshire Amateur\$240.00N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$420.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02425	New England State Police Info Net.	\$100.00
N02563New Hampshire Amateur\$240.00N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$420.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02449	N.E. Commercial Property Exchange	\$150.00
N02568New Hampshire Association of\$40.00N02570New Hampshire Association of\$420.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02458	New England Truck Tire	\$493.50
N02570New Hampshire Association of\$420.00N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02563	New Hampshire Amateur	\$240.00
N02575New Hampshire Association of\$100.00N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02568	New Hampshire Association of	\$40.00
N02590New Hampshire Association of\$1,028.00N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02570	New Hampshire Association of	\$420.00
N02606New Hampshire Association of\$225.00N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02575	New Hampshire Association of	\$100.00
N02661NHBOA\$355.00N02664New Hampshire Commercial\$225.00	N02590	New Hampshire Association of	\$1,028.00
N02664 New Hampshire Commercial \$225.00	N02606	New Hampshire Association of	\$225.00
	N02661	NHBOA	\$355.00
	N02664	New Hampshire Commercial	\$225.00
N02665 NH Bragg & Sons \$971.29	N02665	NH Bragg & Sons	\$971.29
N02670 New Hampshire Coalition for \$250.00	N02670	New Hampshire Coalition for	\$250.00
N02870 New Hampshire Correctional \$1,654.03	N02870	New Hampshire Correctional	\$1,654.03
N02900 New Hampshire Department of Labo \$50.00	N02900	New Hampshire Department of Labo	\$50.00
N02991 New Hampshire Fire Prevention \$84.00	N02991	New Hampshire Fire Prevention	\$84.00
N03032 New Hampshire Division of Fire \$2,668.80	N03032	New Hampshire Division of Fire	\$2,668.80
N03036 New Hampshire Fisher Cats \$875.00	N03036	New Hampshire Fisher Cats	\$875.00
N03040 New Hampshire GFOA \$337.00	N03040	New Hampshire GFOA	\$337.00
N03058 New Hampshire Good Roads \$85.00	N03058	New Hampshire Good Roads	\$85.00
N03084 New Hampshire Local Government \$105.00	N03084	New Hampshire Local Government	\$105.00
N03090 New Hampshire Lakes Association \$1,700.00	N03090	New Hampshire Lakes Association	\$1,700.00
N03110 New Hampshire Health Officers \$110.00	N03110	New Hampshire Health Officers	\$110.00
N03174 New Hampshire Local Welfare \$50.00	N03174	New Hampshire Local Welfare	\$50.00

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
N03215	New Hampshire Mailing Services Inc	\$39,663.18
N03219	New Hampshire Motor Transport	\$175.00
N03220	NHMMA	\$16,559.55
N03255	NH Municipal Bond Bank	\$15,000.00
N03355	New Hampshire Planners Associatio	\$25.00
N03361	New Hampshire Office of Energy and	\$260.00
N03376	Northern N.E. Police Accrd. Coaltn.	\$50.00
N03393	New Hampshire Public Works and	\$25.00
N03396	New Hampshire Public Works	\$25.00
N03449	New Hampshire Retirement System	\$1,459,919.57
N03551	New Hampshire Retirement System	\$825.17
N03588	New Hampshire Safe & Lock Co., Inc	\$1,226.25
N03589	NHRPA	\$50.00
N03590	NH Residential Title & Escrow Serv.	\$2,261.68
N04240	Nextel Communications	\$8,359.65
N04248	Nichols College	\$75.00
N04275	Nick's Roast Beef & Pizza	\$1,125.45
N04299	1987 Nash-Tamposi Ltd. Part.	\$4,751.30
N04365	Niven, Michael	\$502.89
N04380	Nixon Peabody LLP	\$500.00
N04848	North Avenue Carburetor Service	\$165.00
N04851	Northeast Utilities System	\$857.16
N04855	Northeast Earth Mechanics	\$21.05
N04860	Northeastern University	\$698.00
N04871	Northern Safety Co., Inc.	\$499.06
N04872	Northern Tool & Equipment Compan	\$2,098.55
N04875	Northland Properties, Inc.	\$15,200.43
N04901	Norwood Title Services, LLC	\$2,471.39
N04902	Norwich University	\$50.00
N04930	Law Office of Jennifer A. Noyes	\$10.36
O00049	Ober, Lynne	\$3,610.00
O00050	Ober, Russell	\$74.90
O00150	Océ	\$267.83
O00155	O'Donaghue, Amanda T.	\$200.00
O00156	O'Donaghue, Allison A.	\$200.00
O00244	Office Team	\$932.40
O00315	Olah, David	\$900.00
O00322	O'Hearn, Francis	\$100.00
O00331	O'Keefe, Michael C.	\$97.50
O00350	Old National Bank	\$41,110.00
O00373	Old Republic	\$286.78
O00374	Oleksak, William	\$50.05

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
O00380	Olson, Robert	\$99.74
O00431	The Omega Group	\$2,495.00
O00462	Omni Services, Inc.	\$872.07
O00548	One Hour Martinizing	\$7,136.75
O00550	Ongaki, Sherri	\$118.52
O00560	Online Stores, Inc.	\$108.43
O00567	Option One Mortgage	\$7,028.98
O01000	Ossipee Mountain Electronics, Inc.	\$2,837.69
O01001	Otarnic Pond Cooperative	\$975.00
O01003	Otis, Mark	\$60.19
O01225	The Overhead Door Company	\$3,398.75
O02130	Oleksak, William	\$136.15
P00023	PDSI	\$2,646.00
P00040	Professional Fire Fighters of NH	\$1,667.82
P00123	Palmer Gas	\$30.00
P00124	Palmer and Sicard, Inc.	\$270.00
P00125	Palmer, Richard	\$15.87
P00126	Palmer & Dodge LLP	\$44,500.00
P00136	Pang, Ava Y.	\$60.98
P00137	Panks, Florette	\$650.00
P00150	PaperDirect, Inc.	\$46.93
P00151	Pappas, William	\$19.13
P00161	Paquette, James	\$180.95
P00170	Park, Ronald	\$166.55
P00178	Parker, Philip J.	\$2,000.86
P00179	Pare, Alexandre M.	\$1,263.40
P00221	Patenaude, Richard	\$2,600.00
P00227	Patriot Properties, Inc.	\$7,350.00
P00252	Pease, William C., Jr.	\$1,477.14
P00280	Pelham Baseball & Softball Assoc.	\$8,171.50
P00289	Pelletier, George	\$40.76
P00294	Pelham Diesel Service	\$439.96
P00300	Pelmac Industries, Inc.	\$3,287.50
P00301	Pelham Travel Basketball	\$1,330.00
P00360	Pennichuck Water Service Corp.	\$782,930.73
P00400	Perk Fund	\$189.00
P00427	Personal Protection	\$55.00
P00430	Perrault Law Office, P.L.L.C.	\$803.09
P00475	Perroni, Nolan LLP	\$1,746.53
P00480	Perry, William F. & Audrey J.	\$58.22
P00545	Peterson, Ed	\$1,687.42
P00550	PEThingz!	\$130.97

<u>Vendor ID</u>	Vendor Name	Total Paid
P00555	Petty Cash	\$638.69
P00560	Petty Cash	\$1,094.88
P00565	Petty Cash	\$1,323.38
P00568	Petrowicz, Brian P.	\$863.58
P00575	PFFH	\$15,667.40
P00582	Pierpont, David	\$55.20
P00595	Phoenix Screen Printing	\$440.00
P00670	Pincence, Ron	\$2,308.00
P00671	Pinault, Michael C.	\$75.00
P00680	Pike, Joyce	\$22.87
P00699	Pike, Neil	\$399.88
P00730	Pioneer Automotive	\$80.00
P00851	Pitney Bowes Credit Corp.	\$1,052.46
P01053	Plodzik & Sanderson, P.A.	\$25,222.00
P01083	Polaris of Nashua	\$452.00
P01085	Poland Spring Water	\$647.97
P01088	Poles Automotive Service Center	\$32,326.71
P01090	Police Relief Association	\$40.00
P01096	Polk City Directories	\$255.00
P01097	Poole, Heather	\$100.00
P01098	Poper, Carol	\$2,375.10
P01125	Porter, Daniel	\$72.00
P01135	Porter, Steve	\$989.00
P01192	Poseidon Air Systems	\$1,076.30
P01210	Potter, Phil	\$474.00
P01211	Poulin, Emily	\$104.00
P01216	Powerphone, Inc.	\$578.00
P01235	Premier Pet Products, LLC	\$95.95
P01239	Precision Mechanical	\$2,376.70
P01248	Prince, Amanda	\$152.00
P01251	Primedia Price Digests	\$452.00
P01254	Primex	\$188,962.35
P01255	Print Factory, Ltd.	\$1,036.86
P01260	Professional Development Associate	\$1,815.00
P01261	Professional Equipment	\$369.80
P01263	Professional Firefighters of Hudson	\$4,555.54
P01271	Professional Vehicle Corporation	\$987.40
P01291	Prolyn Corp.	\$2,200.00
P01292	Protection One	\$414.72
P01310	Provencal, Toby	\$65.00
P01350	Psychotherapy Associates, Inc.	\$550.00
P01450	Public Service Company of NH	\$427,594.40

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<u>Vendor ID</u>	Vendor Name_	<u>Total Paid</u>
P01451	PSNH	\$1,454.69
P01560	Puopolo, Stephen	\$195.68
P01575	Purcell, Scott	\$390.00
P01585	Purushothaman, Gopinath &	\$3,753.75
Q00025	Quality Refreshment Services	\$319.70
Q00150	Quickmire, Benjamin T., IV	\$450.00
Q00175	Quill Corporation	\$188.62
Q00250	Quinlan Publishing Company	\$156.81
R00002	R.A.D. Kids	\$575.00
R00005	R.A.D. Systems, Inc.	\$216.00
R00010	R.A.K. Industries	\$489.80
R00020	R. Lowe Signs	\$190.00
R00025	R.B. Allen Co., Inc.	\$14,670.44
R00069	R.C. Welding	\$150.00
R00082	RLS Data Concepts, Ltd.	\$345.00
R00100	R. White Equipment Center, Inc.	\$588.35
R00250	Radio Shack	\$100.96
R00252	Ragan Communications, Inc.	\$83.54
R00253	Radio IP Software, Inc.	\$18,250.00
R00254	Radio Technology, Inc.	\$875.00
R00271	Rallis, Emma	\$202.00
R00290	Raiph Pill Electrical Supply Co.	\$71.16
R00346	Ray Allen Manufacturing Co., Inc.	\$3,089.65
R00347	Ray's Repair	\$50.00
R00400	R. B. Croteau Photography	\$517.20
R00407	Real Data Corp.	\$595.00
R00409	Real Estate Strategies & Inv.	\$862.73
R00415	Red Brick Clothing Company	\$303.42
R00434	Regent Park Associates	\$815.00
R00446	Relyco	\$946.75
R00530	Rhomar Industries, Inc.	\$148.72
R00540	Ricard, Normand	\$59.43
R00558	Ricker, Thomas	\$151.50
R00570	Riverview Industrial Park Assoc.	\$4,447.94
R00580	Robbins Auto Parts	\$137.55
R00587	Robichard, Roger	\$100.00
R00588	Robertson, Patrick	\$82.50
R00589	Robertson, Gayle	\$335.28
R00595	Robichaud, Roger	\$66.00
R00601	Ro-Brand Products, Inc.	\$2,363.77
R00730	Rodgers, Gary	\$298.25
R00802	Roger Williams University	\$475.00

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
R00812	Rogers, Meredith	\$55.52
R00900	Roller Kingdom	\$2,800.00
R00990	Ross Industries, Inc.	\$394.40
R01215	Rousseau, Helen	\$1,834.25
R01219	Rowe, Paul	\$1,200.00
R01503	Russell & Bernard	\$2,015.46
R01695	Ryan, Julia S.	\$48.00
S00005	SBA Towers, Inc.	\$3,591.15
S00020	SMS Systems Maintenance Services	\$20,872.24
S00050	SRR Traffic Safety Consulting	\$1,400.00
S00170	Safe Kids Campaign	\$260.00
S00190	Safety-Kleen Corp.	\$1,036.86
S00235	St. Joseph Community Services, Inc	\$3,835.00
S00250	St. Joseph Hospital	\$6,745.00
S00251	St. Joseph Hospital	\$715.50
S00252	St. Joseph Business & Health	\$17,720.00
S00254	St. Joseph Healthcare Pharmacy	\$559.44
S00256	St. Jude's Childrens Research	\$35.00
S00280	Sanborn Map Company, Inc.	\$24,820.00
S00293	Eduardo A. Santana	\$44.98
S00303	Sansoucy, George E.	\$2,733.54
S00308	Sarno, Shaela	\$96.00
S00309	Sauls & Associates	\$77.35
S00311	Sauter, John	\$131.25
S00319	Sayco Tree & Landscape inc.	\$1,040.00
S00323	Scarpato, Domenico	\$5,300.00
S00326	Scituate Concrete Pipe Corp.	\$816.00
S00331	Schoollaw.com	\$525.00
S00332	School Street Truck Parts Inc.	\$255.00
S00333	Schooloutfitters.com	\$651.26
S00425	Schwaab, Inc.	\$41.72
S00490	Scoreboard Enterprises	\$100.00
S00524	Seabury, Brad	\$254.76
S00567	Sears Commercial Credit	\$183.59
S00570	Seavey, Cathy	\$350.00
S00580	Secondwind Water Systems, Inc.	\$454.20
800595	Security Cameras Direct LP	\$911.12
S00605	Semikron Inc.	\$4,179.38
S00608	Service Link, L.P.	\$305.59
S00619	Shady Hill Greenhouses	\$500.00
S00625	ShelterLogic, LLC	\$660.00
S00650	Shea, Claire	\$1,957.22

Vendor ID	Vendor Name	<u>Total Paid</u>
S00725	Sheppard, Arthur & Rita	\$950.00
S00851	Sheraton Nashua Hotel	\$150.12
S00860	Sherwin-Williams	\$599.80
S00901	Shooting Sports Supply	\$10,052.15
S00903	Shumway, Ryan M.	\$56.00
S00908	Shure, Inc.	\$45.49
S00910	Showtime Computers & Supplies	\$3,049.85
S00911	Sidiropoulos, Alexandros	\$56.56
S00917	Sigarms, Inc.	\$66.95
S00921	Silvía, Christine	\$998.47
S00940	Simons Uniforms	\$998.75
S00951	SimplexGrinnell LP	\$856.45
S00972	Sinclair, Robert D.	\$195.90
S01013	Sirchie Finger Print Laboratories	\$965.78
S01019	Siroco, Christopher	\$1,810.33
S01042	6 Wentworth Drive Realty Corp.	\$5,670.84
S01049	Skillpath Seminars	\$1,145.00
S01050	Skip's Marine	\$4,800.00
S01055	Sky Market Catering	\$600.00
S01125	Smith, Bryan	\$59.98
S01135	Smith, Larry	\$20.59
S01158	Smith, Thomas & Katherine	\$543.92
S01170	Smith Pipeline Services	\$1,300.00
S01175	Smith Plumbing & Heating, LLC	\$1,706.83
S01322	Solari, Matthew	\$171.95
S01324	Sommers, Thomas	\$130.50
S01325	Souhegan Mutual Fire Aid	\$50.00
S01449	Soucy & Gagnon Family Dentistry	\$38.99
S01484	Source4, Inc.	\$413.90
S01524	Southeastern Container, Inc.	\$24,097.81
S01535	Southern New Hampshire Special	\$2,500.00
S01548	Southpoint Properties, Inc.	\$1,236.57
S01550	Southworth-Milton, Inc.	\$18,153.52
S01596	Sparks, Robert	\$15.00
S01597	Specialized Transportation, Inc.	\$457.28
S01598	Specialized Armament Warehouse	\$412.75
S01655	Specialty Kitchens, Inc.	\$90.00
S01660	Specialty Vehicles, Inc.	\$127.50
S01690	Spiller's	\$172.44
S01695	Spooner, Pamela L.	\$20.23
S01743	Spring Appraisal Co.	\$3,420.00
S01756	Stanley Elevator Company, Inc.	\$400.00

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<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
S01781	StarPacker Marketing	\$2,071.01
S01840	State Chemical Manufacturing Co.	\$330.10
S01855	State of NH - Criminal Records	\$1,290.00
S01861	State of New Hampshire, DMV	\$255.20
S01862	State of New Hampshire	\$12,925.00
S01864	State of New Hampshire	\$978.00
S01866	State of New Hampshire - U.C.	\$4,276.98
S01870	State of New Hampshire	\$19.00
S02058	Statewide Communications, Inc.	\$4,324.00
S02075	Station House Supply, Inc.	\$506.85
S02160	Stearns, Dale P.	\$292.00
S02168	Stephens Publishing Co.	\$890.34
S02201	Steven James Properties, LLC	\$328.28
S02209	Stewart Title of	\$107.85
S02250	Still's Power Equipment Co.	\$973.73
S02603	Stott, Krista	\$147.00
S02605	Stott, Alicia	\$147.00
S02680	Stryker Sales Corporation	\$3,329.84
S02850	Suburban Auto & Truck Parts Inc.	\$12,674.10
S02855	Successories, LLC	\$391.59
S02867	Sullivan, Sean	\$42.17
S02870	Sullivan, Kevin	\$860.00
S03225	Superior Landscape and	\$6,448.00
S03400	Surplus Office Equipment, Inc.	\$743.00
S03545	Swafford & Hays Settlement	\$220.30
S03550	Sweeney Closing Services, LLC	\$2,959.22
S03552	Sweeney, Daniel R.	\$70.00
803590	Syndistar, Inc.	\$961.68
S0609	Serescnet	\$1,152.00
T00050	T-Bones	\$243.19
T00100	TST Equipment Inc.	\$1,060.97
T00157	Talarico, Cheryl	\$79.77
T00170	Tamarack Landscaping, Inc.	\$12,807.50
T00206	TapeandMedia.com, LLC	\$935.29
T00245	Taser International	\$700.00
T00297	Tate, Gordon	\$112.52
T00315	Taylor, David M.	\$150.00
T00335	Teague, Caitlin	\$56.00
T00350	Team Management Briefings	\$120.00
T00375	Ted Bantis Trucking & Excavation	\$635.00
T00450	Teledyne Technologies Inc.	\$7,936.65
T00500	Telegraph Publishing Co.	\$2,184.15

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
T00515	Telephonetics Communications	\$495.00
T00517	Teledima	\$406.89
T00542	Terminix	\$2,188.00
T00543	Terizoni, Kathy	\$30.00
T00546	Terruso, Steve	\$425.00
T00550	Tessco Technologies	\$89.37
T00640	The Whole Dog Journal	\$26.97
T00663	Thibeault Investments, LLC	\$1,038.00
T00730	Law Office of Chris J. Thornton	\$76.53
T00735	Thurston's Tool Co.	\$1,980.20
T00750	Thompson Publishing Group Inc.	\$837.00
T00751	Thompson Title & Settlement, Inc.	\$78.05
T01006	Tomaswick, Ashley	\$192.00
T01015	Tolles Riverside LLC	\$35.99
T01017	Tomaswick, Jim	\$140.00
T01021	Tompkins, Scott	\$46.43
T01032	Tip Top Tree Service & Landscaping	\$5,100.00
T01033	TMDE Calibration Lab, Inc.	\$1,820.06
T01034	Tire Warehouse #5	\$6,445.13
T01035	Total Air Supply Inc.	\$142.02
T01036	Title Partners, LLC	\$11.36
T01037	Title America Carney Associates,	\$1,936.33
T01038	Toshiba Business Solutions	\$1,962.50
T01039	Tousignant, Robert	\$316.28
T01040	Toupin, Suzanne T	\$2,663.45
T01042	Towers Motor Parts Corp.	\$299.50
T01043	Total Fun Corporation	\$250.00
T01044	Toshiba Corp.	\$187.14
T01075	Town of Hudson Sewer Utility	\$62,023.64
T01076	Town of Hudson	\$963,618.12
T01079	Town of Hudson Water Utility	\$1,224,590.58
T01080	Town of Hudson Tax Collector	\$507,744.64
T01103	Town of Litchfield	\$44,096.00
T01105	Town of Londonderry Tax Collector	\$995.17
T01365	Transpec Driveline Service	\$4,794.73
T01366	Trane	\$5,644.00
T01393	Treasurer, State of New Hampshire	\$3,710.00
T01505	Treasurer, State of New Hampshire	\$90.00
T01510	Treasurer, State of New Hampshire	\$11,816.04
T01518	Treasurer, State of New Hampshire	\$5,195.00
T01545	Treasurer, State of New Hampshire	\$300.00
T01585	Treasurer, State of New Hamphsire	\$300.00

<u>Vendor ID</u>	Vendor Name_	Total Paid
T01596	Trearchis, Alexa	\$42.00
T01597	Tri-anim Health Services, Inc.	\$144.10
T01605	Triangle Portable Services, Inc.	\$135.00
T01608	Triple Nickel Tatical Supply, LLC	\$21,223.83
T01630	Triumph Auto Glassworks, Inc.	\$1,590.00
T01645	Truesdell, Cheryl	\$20.00
T01650	Trustees of the Trust Funds	\$705,000.00
T01700	Tulley Buick-Pontiac Co., Inc.	\$31.95
T01716	Twardosky, Jason	\$2,440.55
T01720	23 Executive Drive, LLC	\$6,183.91
U00004	Ultimate Printing Solutions, Inc.	\$312.00
U00006	Ulliani, Jeaníne	\$91.43
U00007	Underwood, Kenneth	\$200.00
U00011	UNH Technology Transfer Center	\$255.00
U00012	U-Haul Co. of New Hampshire, Inc.	\$293.75
U00015	United Rentals, Inc.	\$3,863.30
U00021	U.S. Bank	\$1,052,450.01
U00034	United States Postal Service	\$3,000.00
U00038	United States Postal Service	\$28,000.00
U00040	U.S. Police Canine Association	\$40.00
U00099	Union Leader Corporation	\$1,319.98
U00100	Union Leader Corporation	\$517.4 3
U00610	United Supply Company	\$283.91
U00625	United Way	\$119.50
U00675	Universal Signworks	\$155.00
U00800	UNH Cooperative Extension	\$300.00
U00815	UnivisionCrimson Group	\$633.00
U00900	Unlimited Doors	\$150.00
U01007	Urban, Janet	\$20.00
U01010	Urban, Gerard	\$133.66
V00070	Vail, Bridie	\$146.00
V00073	Vail, John	\$1,567.00
V00076	Vail, Raymond J.	\$240.0 6
V00095	Vellano Bros., Inc.	\$2,153.96
V00099	Valley Fire Equipment	\$26.07
V00110	Van Eron, Dennis	\$236.00
V00117	Vectorn International Hudson	\$22,842.62
V00123	Veit, Kristin	\$160.00
V00140	Verizon Wireless	\$7,013.35
V00142	Verizon	\$96,266.00
V00155	Vigeant, Leonard	\$800.00
V00276	Volvo Rents	\$498.00

Vendor 1D	Vendor Name	<u>Total Paid</u>
V00377	Voorhees Tech Company	\$424.00
W00009	W. B. Mason Co., Inc.	\$27,755.61
W00020	W. D. Perkins	\$8,132.41
W00025	WPS Antennas	\$264.75
W00045	Grainger, Inc.	\$3,159.04
W00100	Wall Street Journal	\$215.00
W00120	Wal-Mart Store #01-1785	\$2,498.57
W00125	Wally's Pizza	\$138.62
W00150	Wal-Mart Store #01-1785	\$2,322.13
W00151	Walmart Community BRC	\$19,751.27
W00158	Walsh, Janice	\$125.80
W00250	Wang, Francis	\$1,295.00
W00270	Ward, John	\$600.00
W00284	Washington Mutual Home Loans	\$534.36
W00285	Washington Mutual	\$524.7 7
W00298	Waste, Inc.	\$1,283.52
W00299	Waste Management of Londonderry	\$1,642,838.00
W00399	Water Country Corporation	\$997.50
W00400	Water Industries, Inc.	\$753.97
W00438	Weaver, Clint	\$999.96
W00439	Weaver, Patrick M.	\$373.00
W00445	Webb, Nancy	\$44.00
W00454	176 Webster Sreet LLC	\$98.29
W00455	Webster, Gary	\$149.35
W00475	Weeks, Erich	\$47.70
W00490	Weld Power Service Company	\$850.85
W00492	Welch, Brian D.	\$1,260.05
W00494	Wells Fargo Home Mortgage	\$5,070.44
W00515	Wesson, Kerriann	\$28.00
W00517	West Hillcrest Investors, LLC	\$106.53
W00520	Westerbeke Fishing Gear Co.	\$102.00
W00538	Weston & Sampson Eng., Inc.	\$88,004.93
W00560	Weitz, Shanna	\$42.00
W00634	Whitehouse, Leah	\$600.00
W00641	Whitford, Karin A.	\$248.00
W00642	Law Offices of Edwin P. Whittemore	\$2,879.74
W00645	Wilson, Scott	\$3,650.00
W00653	Wholey, Ryan	\$18.00
W00654	Wholey, Tim	\$456.00
W00657	Wilkins, Joan H., Trustee	\$700.00
W00659	Wiggins, Paul	\$30.00
W00660	Wilkins Mechanical Services, Inc	\$15.00

<u>Vendor ID</u>	Vendor Name	<u>Total Paid</u>
W00663	Wilhemi, Richard	\$162.00
W00666	Wingate's Pharmacy	\$104.89
W00677	Williams Scotsman, Inc.	\$2,835.00
W00678	Williams, James	\$26.83
W00680	Williamson, Janet	\$126.00
W00762	Williard's Radiator, Inc.	\$5,120.00
W00798	Wilner - Greene Associates	\$361.84
W00799	Wilson Transcription Services	\$7,606.40
W00800	Wilson, Kathleen	\$300.99
W00815	Windward Petroleum	\$888.56
W00869	Wireless Zone	\$590.00
W00870	Witmer Associates, Inc.	\$271.79
W00880	Wood's CRW Corp.	\$92.78
W00999	Work 'N Gear, LLC	\$1,861.42
W0849	Winter Equipment Company, Inc.	\$294.13
Y00010	Yankee Custom Inc.	\$2,278.39
¥00076	Yates. David, Sr.	\$666.63
Y00350	You Do It Electronics	\$170.16
Y00375	Young, Barbara	\$7,350.00
Z00042	Zakos, Priscilla	\$922.44
Z00043	Zakos, Priscilla	\$212.48
Z00085	Zep Manufacturing Company	\$165.07
Z00175	Zoll Medical Corp.	\$1,102.99
Z00215	Zones, Inc.	\$653.19
Z00230	Zube, Stanley & Patricia	\$99.30
Z00325	Zwicker, David	\$189.00

TOWN OF HUDSON, NEW HAMPSHIRE

FINANCIAL STATEMENTS AND SUPPLEMENTAL SCHEDULES

AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2006

TOWN OF HUDSON, NEW HAMPSHIRE FINANCIAL STATEMENTS AND SUPPLEMENTAL SCHEDULES AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2006 TABLE OF CONTENTS

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PLODZIK & SANDERSON

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INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Hudson Hudson, New Hampshire

We have audited the accompanying financial statements of the Town of Hudson, as of and for the year ended June 30, 2006 as shown on pages 2 through 7. These financial statements are the responsibility of the Town of Hudson's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has not implemented Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments.* Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental, proprietary, if applicable and fiduciary fund types, nor are major and nonmajor funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds, some of which should be reported as special revenue and permanent funds under the new reporting model. The financial statements also present account groups which should not be reported as such, but the information contained therein should be included in the government-wide financial statements were they presented. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Town of Hudson as of June 30, 2006, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Hudson basic financial statements. The combining and individual fund schedules presented for purposes of additional analysis and are not a required part of the basic financial statements of the Town of Hudson. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Town of Hudson do not fairly present financial position, results of operations, and cash flows in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund schedules.

August 25, 2006

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EXHIBIT A TOWN OF HUDSON, NEW HAMPSHIRE Combined Balance Sheet - All Fund Types and Account Groups June 30, 2006

			Fiduciary Account Groups				
	Govern	mental Fund	Гурез	Fund Types	General	General	Total
	General	Special Revenue	Capital Project	Trust and Agency	Fixed Assets	Long-Term Debt	(Memorandum Only)
ASSETS AND OTHER DEBITS							
Assets:							
Cash and cash equivalents	\$18,575,231	\$ 3,693,636	\$2,374,161	\$ 4,601,350	\$-	\$-	\$ 29,244,378
Investments	5,000,000	1,214,922	-	7,567,561	-	-	13,782,483
Receivables, net of allowance for uncollectible:							
Taxes	4,074,386	112,001	-	-	-	-	4,186,387
Accounts	233,357	730,275	-	-	-	-	963,632
Special assessments	•	888,513	-	-	-	-	888,513
Intergovernmental	95,088	-	-	-	-	-	95,088
Interfund receivable	630,542	1,371,798	-	118,318	-	-	2,120,658
Voluntary tax liens	128,081	-	-	-	-	-	128,081
Voluntary tax liens reserved until collected	(128,081)	-	-	-	-	-	(128,081)
→ Prepaid items	121,277	-	-	-	-	-	121,277
Fixed assets	-	-	-	-	35,364,593	-	35,364,593
Other debits:							
Amount to be provided for							
retirement of long term-debt	-	-	-	-		24,954,423	24,954,423
Total assets and other debits	\$28,729,881	\$ 8,011,145	\$2,374,161	\$ 12,287,229	\$35,364,593	\$ 24,954,423	\$ 111,721,432
	<u> </u>	·····			<u> </u>		Continued

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EXHIBIT A (Continued) TOWN OF HUDSON, NEW HAMPSHIRE Combined Balance Sheet - All Fund Types and Account Groups June 30, 2006

				Fiduciary	Account Groups		
	Goveri	nmental Fund 7		Fund Types General		General	Total
	General	Special Revenue	Capital Project	Trust and Agency	Fixed Assets	Long-Term Debt	(Memorandum Only)
LIABILITIES, EQUITY AND OTHER CREDITS					<u></u> .		
Liabilities:							
Accounts payable	\$ 484,251	\$ 198,487	s -	s -	\$-	\$ -	\$ 682,738
Accrued payroll and benefits	123,629	12,439	-	-	-	-	136,068
Intergovernmental payable	-	-	-	237,400	-	-	237,400
Interfund payable	137,202	273,744	397,413	1,312,299	-	-	2,120,658
Escrow and performance deposits	-	-	-	3,286,590	-	-	3,286,590
Deferred tax revenue	20,426,271	-	-	-	-	-	20,426,271
Other deferred revenue	3,885	1,684,799	-	-	-		1,688,684
General obligation bonds payable	-	-	-	-	-	22,635,000	22,635,000
Capital leases payable	-	-	-	-	-	672,855	672,855
\sim Compensated absences payable	-	-	-	-	-	1,196,568	1,196,568
Accrued landfill postclosure care costs	•	-	-	-	-	450,000	450,000
Total liabilities	21,175,238	2,169,469	397,413	4,836,289		24,954,423	53,532,832
Equity and other credits:							
Investment in general fixed assets	-	-	-	-	35,364,593	-	35,364,593
Fund balances:							
Reserved for encumbrances	652,682	55,285	-	-	-	-	707,967
Reserved for endowments	-	-	-	139,464	-	-	139,464
Reserved for debt service	-	-	60,750	-,	-	-	60,750
Reserved for special purposes	58,799	112,001	1,915,998	7,311,476		-	9,398,274
Unreserved:	,	,	, , , , , ,	· ·		-	· · · · · ·
Designated for contingency	-	291,975	-	-	-	-	291,975
Designated for special purposes	-	5,382,415	-	-	-	-	5,382,415
Undesignated	6,843,162	-,, / 	•	-			6,843,162
Total equity and other credits	7,554,643	5,841,676	1,976,748	7,450,940	35,364,593	-	58,188,600
Total liabilities, equity and other credits	\$28,729,881	3 8,011,145	\$2,374,161	\$12,287,229	\$35,364,593	\$ 24,954,423	\$111,721,452
Tour nuonnico, equity and other broand							

The notes to the financial statements are an integral part of this statement.

EXHIBIT B TOWN OF HUDSON, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Fiscal Year Ended June 30, 2006

	Gove	rnmental Fund Ty	Fiduciary Fund Type	Total	
	General	Special <u>Revenue</u>	Capital Project	Expendable Trust	(Memorandum Only)
Revenues: Taxes	¢ 11 170 740	\$ 401.097	s -	s -	# 11 C/O 437
Licenses and permits	\$ 11,168,340 4,505,626	\$ 401,097	3 -	» -	\$ 11,569,437 4,505,626
Intergovernmental		6 320	-	-	2,387,289
Charges for services	2,382,059	5,230	-	-	6,210,031
Miscellaneous	932,876 633,330	5,277,155	60,400	369,828	1,475,566
Total revenues	19,622,231	412,008 6,095,490	60,400	369,828	26,147,949
		0,095,490	00,400	509,828	20,147,949
Expenditures: Current:					
General government	2,735,395			168,285	2,903,680
Public safety		- • 060	-	100,205	10,765,258
Highways and streets	10,757,198	8,060	-	•	3,129,925
Sanitation	3,129,925	604 617	-	-	2,389,463
Water distribution and treatment	1,694,846	694,617	-	-	1,859,189
 Water distribution and neatment Welfare 	122,086	1,859,189	•	•	1,839,189
Culture and recreation	325,229	763,086	-	-	1,088,315
Conservation	523,223	15,831	-	-	15,831
Debt service	60,750	1,895,016	176,679	-	2,132,445
Capital outlay	1,214,210	490,337	317,723	-	2,022,270
Total expenditures	20,039,639	5,726,136	494,402	168,285	26,428,462
	(417,408)	369,354	(434,002)	201,543	(280,513)
Excess (deficiency) of revenues over (under) expenditures Other financing sources (uses):			(434,002)	·······	
Interfund transfers in	444,128	1,390,407	-	996,396	2,830,931
Interfund transfers out	(1,335,774)	(936,583)	-	(558,574)	(2,830,931)
General obligation bond issued	-	-	2,272,337	-	2,272,337
Premium on issuance of bonds	-	-	138,413	-	138,413
Capital leases	787,924	-	-	-	787,924
Refunding bonds issued	18,872,663	-	-	-	18,872,663
Premium on issuance of refunding bonds	640,016	-	-	-	640,016
Payment to refunded bond escrow agent	(19,451,929)	-	•		(19,451,929)
Total other financing sources and uses	(42,972)	453,824	2,410,750	437,822	3,259,424
Net change in fund balances	(460,380)	823,178	1,976,748	639,365	2,978,911
Fund balances, beginning	8,015,023	5,018,498	-	6,655,756	19,689,277
Fund balances, ending	\$ 7,554,643	\$ 5,841,676	\$ 1,976,748	\$ 7,295,121	\$ 22,668,188

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The notes to the financial statements are an integral part of this statement.

EXHIBIT C TOWN OF HUDSON, NEW HAMPSHIRE Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual (Non-GAAP Budgetary Basis) General and Special Revenue Funds For the Fiscal Year Ended June 30, 2006

					Aı	nually Budget	ed				
			General Fund		Spe	ciai Revenue F	und	Total (Memorandum Only)			
		Budget	Actual	Variance Positive (Negative)	Budget	Actual	Variance Positive (Negative)	Budget	Actual	Variance Positive (Negative)	
Rev	enues:										
Т	axes	\$ 10,979,934	\$ 11,168,340	\$ 188,406	\$-	\$ -	s -	\$ 10,979,934	\$ 11,168,340	\$ 188,406	
L	icenses and permits	4,123,480	4,505,626	382,146	-	-	-	4,123,480	4,505,626	382,146	
I,	ntergovernmental	1,905,474	2,042,160	136,686		-	-	1,905,474	2,042,160	136,686	
C	harges for services	752,100	932,876	180,776	5,025,922	5,277,155	251,233	5,778,022	6,210,031	432,009	
Ν	liscellaneous	171,000	633,330	462,330	23,600	229,797	206,197	194,600	863,127	668,527	
	Total revenues	17,931,988	19,282,332	1,350,344	5,049,522	5,506,952	457,430	22,981,510	24,789,284	1,807,774	
	enditures:										
C	Current:										
	General government	2,993,778	2,791,886	201,892	-	-	-	2,993,778	2,791,886	201,892	
N	Public safety	10,197,703	10,331,625	(133,922)	-	-	-	10,197,703	10,331,625	(133,922)	
10	Highways and streets	3,004,610	3,103,425	(98,815)	-	-	-	3,004,610	3,103,425	(98,815)	
-	Sanitation	1,690,168	1,680,771	9,397	971,517	694,617	276,900	2,661,685	2,375,388	286,297	
	Water distribution and treatment	•	-	-	1,978,892	1,754,371	224,521	1,978,892	1,754,371	224,521	
	Welfare	126,000	122,086	3,914	-	-	-	126,000	122,086	3,914	
	Culture and recreation	323,489	319,229	4,260	762,595	741,113	21,482	1,086,084	1,060,342	25,742	
	Conservation	-	-	-	13,645	15,831	(2,186)	13,645	15,831	(2,186)	
Ι	Debt service	-	-	-	1,990,113	1,895,016	95,097	1,990,113	1,895,016	95,097	
(Capital outlay	549,000	422,734	126,266	535,000	413,702	121,298	1,084,000	836,436	247,564	
	Total expenditures	18,884,748	18,771,756	112,992	6,251,762	5,514,650	737,112	25,136,510	24,286,406	850,104	
	cess (deficiency) of revenues										
	over (under) expenditures	(952,760)	510,576	1,463,336	(1,202,240)	(7,698)	1,194,542	(2,155,000)	502,878	2,657,878	
Ot	her financing sources (uses):										
	Interfund transfers in	150,000	444,128	294,128	926,240	1,390,407	464,167	1,076,240	1,834,535	758,295	
	Interfund transfers out	(1,337,136)	(1,335,774)	1,362	-	(435,500)	(435,500)	(1,337,136)	(1,771,274)	(434,138	
	Total other financing sources and uses	(1,187,136)	(891,646)	295,490	926,240	954,907	28,667	(260,896)	63,261	324,157	
	Net change in fund balances	<u>\$ (2,139,896)</u>	(381,070)	\$ 1,758,826	\$ (276,000)	947,209	\$ 1,223,209	\$ (2,415,896)	566,139	\$ 2,982,035	
	crease in fund balance reserved										
	for special purposes		(22,828)						(22,828)		
	reservee fune balances, beginning		7,247,060			3,446,641			10,693,701		
Uı	reserved fund balances, ending		\$ 6,843,162			\$ 4,393,850	1		\$ 11,237,012		

EXHIBIT D TOWN OF HUDSON, NEW HAMPSHIRE All Nonexpendable Trust Funds Combined Statement of Revenues, Expenses and Changes in Fund Balances For the Fiscal Year Ended June 30, 2006

\$ 4,454
1,048
5,502
5,642
(140)
155,959
\$ 155,819

The notes to the financial statements are an integral part of this statement. 211

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EXHIBIT E TOWN OF HUDSON, NEW HAMPSHIRE All Nonexpendable Trust Funds Combined Statement of Cash Flows For the Fiscal Year Ended June 30, 2006

Cash flows from operating activities: Cash received as interest and dividends Cash paid as trust income distributions Net cash used by operating activities	\$	4,454 (5,642) (1,188)
Cash flows from investing activities: Proceeds from sale and maturities of investments		4,239
Net increase in cash Cash, beginning Cash, ending	\$	3,051 36,799 39,850
Reconciliation of operating loss to net cash used by operating activities		
Operating loss	\$	(140)
Adjustment to reconcile operating loss to net cash used by operating activities: Net increase in fair value of investments		(1,048)
Net cash used by operating activities	\$	(1,188)

The notes to the financial statements are an integral part of this statement.

TOWN OF HUDSON, NEW HAMPSHIRE NOTES TO FINANCIAL STATEMENTS AS OF AND FOR THE FISCAL YEAR ENDED JUNE 30, 2006

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Summary of Significant Accounting Policies	1	L			
Reporting Entity		1 -	A		
Basis of Presentation	1	- 1	B	1	
Measurement Focus/Basis of Accounting	1	1 -	С	1 ,	
Assets, Liabilities and Fund Equity	1	- 1	Ð	,	
Cash, Cash Equivalents and Investments				} _	1
Receivables	1		D) -	2
Interfund Balances and Activity		•		}.	
Prepaid Items	i	-	Ď		
General Fixed Assets	Ì	-	Ď		5
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Deferred Revenue	i		-i)		7
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Other Receivables					
General Fixed Assets Account Group	<u>د</u>	~	_		
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Intergovernmental Payable	3	-	_		
Deferred Revenue					
Long-Term Liabilities	3	-	Ħ		
Other Matters					
Pensions					
Risk Management.					
Contingent Liabilities					
Cafeteria Benefit Plan	4	-	D		

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The more significant of the government's accounting policies are described below.

1-A Reporting Entity

The Town of Hudson, New Hampshire, incorporated in 1746, is a municipal corporation governed by an elected 5-member Board of Selectmen. The reporting entity is comprised of the primary government and any other organizations that are included to ensure that the financial statements are not misleading.

Component units are legally separate organizations for which the Town is financially accountable. The Town is financially accountable for an organization if the Town appoints a voting majority of the organization's governing board, and (1) the Town is able to significantly influence the programs or services performed or provided by the organization: or (2) the Town is legally entitled to or can otherwise access the organization's resources; the Town is legally obligated or has otherwise assumed the responsibility to finance the deficits of, or provide financial support to, the organization; or the Town is obligated for the debt of the organization. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

1-B Basis of Presentation

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Fund Types

General Fund - The general fund is the primary operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special revenue funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

Capital Project Fund - The capital project fund is used to account for the acquisition, construction of improvement of capital facilities.

Fiduciary Fund Types

Trust and Agency Funds - These funds account for assets held or established under a formal trust agreement or Town Meeting vote, or assets held by the Town as a trustee or agent for individuals, private organizations, or other units of government.

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with the measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group - This account group was established to account for all fixed assets of the Town.

General Long-Term Debt Account Group - This account group was established to account for all long-term debt of the Town.

1-C Measurement Focus/Basis of Accounting

Governmental, expendable trust and agency funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and most miscellaneous revenues are recorded when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for prepayments, debt service, and other long-term obligations, which are recognized when due.

Nonexpendable trust funds are accounted for using the accrual basis of accounting. Using this basis of accounting, revenues are recognized when they are earned, and expenses are recognized when they are incurred (flow of economic resources measurement focus).

1-D Assets, Liabilities and Fund Equity

1-D-1 Cash, Cash Equivalents and Investments

Cash and Cash Equivalents - Cash and cash equivalents include amounts in demand deposits as well as short-term investments with a maturity date within three months of the date acquired by the Town.

New Hampshire statutes require that the Town treasurer have custody of all moneys belonging to the Town and pay out the same only upon orders of the Board of Selectmen. The treasurer shall deposit all moneys in participation units in the public deposit investment pool established pursuant to N.H. RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge or deliver to a third party custodial bank or the Federal Reserve Bank, collateral security for such deposits, United States government or government agency obligations, or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

Investments - Whenever the treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the treasurer shall, with the approval of the Board of Selectmen, invest the excess funds. New Hampshire law authorizes the Town to invest in the following types of obligations:

- Obligations of the United States government,
- The public deposit investment pool established pursuant to RSA 383:22,
- Savings bank deposits, or
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

Investments are stated at fair value as of the balance sheet date which is based on quoted market prices.

1-D-2 Receivables

Tax revenue is recorded when a warrant for collection is committed to the tax collector. All taxes receivable are shown net of an allowance established for any taxes that were not liened within statutory time limits, unredeemed amounts that are beyond the two-year statutory period for deeding, and certain other amounts deemed by management to have a questionable collectibility.

As prescribed by law, the tax collector executes a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

Various service charges (ambulance, police, water, sewer) are recorded as revenue for the period when service was provided. Such receivables are also reported net of allowances for amounts management deems to be uncollectible.

1-D-3 Interfund Balances and Activity

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of year-end, balances of interfund amounts receivable or payable have been recorded.

1-D-4 Prepaid Items

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items.

1-D-5 General Fixed Assets

General fixed assets are those assets of a capital nature which the Town owns. They are not capitalized in the funds used to acquire or construct them. Instead, capital acquisitions are recorded as expenditures in the governmental funds at the time purchases or services are received and a liability is incurred. The related assets are reported in the general fixed assets account group.

All capital assets are valued at historical cost, or estimated historical cost, if actual historical cost is not available. Donated assets are valued at their estimated fair value on the date donated. The Town capitalizes al buildings, public domain assets and other assets with an estimated useful life of more than five years and a cost of \$2,000 or more. Public domain ("infrastructure") assets consisting of certain improvements other than buildings, including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, and lighting systems, are not capitalized along with other fixed assets. No depreciation has been provided on fixed assets. The cost of normal maintenance and repairs that do not add to the value of an asset or extend the asset's life is not capitalized.

1-D-6 Compensated Absences

Employees may accumulate a limited amount of earned, but unused vested benefits which will be paid upon separation from the Town's service. In governmental fund types, the cost of vested benefits paid or expected to be liquidated with expendable available financial resources is reported as an expenditure and fund liability of the fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure is reported for these amounts.

1-D-7 Deferred Revenue

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

1-D-8 Accrued Liabilities and Long-Term Obligations

All payables and accrued liabilities are reported in the financial statements.

In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources, are reported as obligations of these funds. However, claims and judgements, and compensated absences that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are "due for payment" during the current year.

The Town reports long-term debt of governmental funds at face value in the general long-term debt account group. Certain other governmental fund obligations not expected to be financed with current available financial resources are also reported in the general long-term debt account group.

1-D-9 Fund Equity

Generally, fund balance represents the difference between the current assets and current liabilities. The Town reserves those portions of fund balance that are legally segregated for a specific future use or that do not represent available, spendable resources, and therefore are not available for appropriation or expenditure. Unreserved fund balance indicates that portion of fund balance that is available for appropriation in future periods. Designations are management's intent to set aside these resources for specific purposes.

The following reserves are used by the Town:

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year-end for which goods and services have not been received.

Reserved for Endowments - represents the principal balance of the Town's nonexpendable trust funds which must be held for investment purposes only.

Reserved for Debt Service - represents unexpended bond proceeds to be used to retire the debt.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These consist of an amount in the general fund, the unexpended balance of the capital project fund, the Town's expendable trust funds, and the income portion of the Town's nonexpendable trust funds.

The following designations are used by the Town:

Designated for Contingency - is used to account for amounts in the water utility fund set aside per developers' agreements.

Designated for Special Purposes - is used to account for the unencumbered balances of special revenue funds.

1-D-10 Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

1-D-11 Memorandum Only - Total Columns

Total columns on the financial statements are captioned as "memorandum only" because they do not represent consolidated financial information and are presented only to facilitate financial analysis. The columns do not present information that reflects financial position, results of operations or cash flows in accordance with U.S. generally accepted accounting principles. Interfund eliminations have not been made in the aggregation of this data.

NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

2-A Budgetary Information

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At ds annual meeting, the Town adopts a budget for the current year for the general, water utility, sewer department, Hills Memorial Library and conservation commission funds. Except as reconciled in Note 2-B, the budget was adopted on a basis consistent with U.S. generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures, and are therefore, reported as part of the fund balance at year-end, and are carried forward to supplement appropriations of the subsequent year.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 2006, \$2,139,896 of the beginning general fund fund balance were applied for this purpose.

2-B Budget/GAAP Reconciliation

Amounts recorded as budgetary revenues and expenditures in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds (Exhibit B) as follows:

	General Fund	Special Revenue Funds
Revenues and other financing sources:		
Per Exhibit C (non-GAAP budgetary basis):	\$19,726,460	\$ 6,897,359
Adjustments:		
Basis difference:		
On-behalf retirement contributions made by the State of New Hampshire		
recognized as revenue on the GAAP basis, but not on the budgetary basis	339,899	-
Inception of capital leases	787 ,9 24	-
Refunding bond and premium	19,512,679	-
Entity difference:		
Unbudgeted funds:		
Capital impact fees	-	172,699
Land use change	-	401.097
Police forfeiture	-	14,742
Per Exhibit B	\$40,366,962	\$ 7,485.897
Expenditures and other financing uses:		
Per Exhibit C (non-GAAP budgetary basis):	\$20,107,530	\$ 5,950.150
Adjustments:		
Basis difference:		
Encumbrances, beginning	731,992	182,076
Encumbrances, ending	(652,682)	(55,285)
On-behalf retirement contributions made by the State of New Hampshire	-	
recognized as expenditures on the GAAP basis, but not on the budgetary basis	339,899	-
Inception of capital leases	787,924	-
Payment to bond escrow agent	19,512,679	-
Entity difference:	, ,	
Unbudgeted funds:		
Capital impact fees	-	76,635
Land use change	-	501,083
Police forfeiture	-	8,060
Per Exhibit B	\$40,827,342	\$ 6,662,719
FGI DAHIOR D	=======================================	φ 0,002,717

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2-C Excess of Expenditures Over Appropriations

The conservation commission fund had an excess of expenditures over appropriations for the year ended June 30, 2006, in the amount of \$2,186. The overexpenditures were primarily due to the receipt and expenditure of unanticipated funds.

2-D Applicable Reporting Standard

In June 1999, the Governmental Accounting Standards Board (GASB) issued Statement No. 34, Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments. When implemented, it requires new information and restructures much of the information that governments have presented in the past. Comparability with reports issued in all prior years will be affected. The Town was required to implement this standard beginning with the year ended June 30, 2003, but has still not done so.

NOTE 3 - DETAILED NOTES ON ALL FUNDS AND ACCOUNT GROUPS

3-A Investment Risks and Repurchase Agreements

As of June 30, 2006, the Town has the following investments:

Fair Value
\$ 179,379
9,880,588
862,748
1,029,207
1,830,561
\$ 13,782,483

Interest Rate Risk - The Town's investment policy does not limit investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk -- State law limits investments to those described in Note 1-D-1. The Town's investment policy does not further limit its investment choices.

Repurchase Agreements

Included in the Town's cash equivalents at June 30, 2006, are short-term investments in repurchase agreements issued by a local banking institution. Under these agreements, the Town will be repaid principal plus interest on a specified date which is subsequent to year-end. The agreements are guaranteed/collateralized with securities held by the banking institution which exceed the amount of the agreements. To the extent that the banking institution may default on its communent to these obligations, the Town is at risk of economic loss. Management considers this exposure to be minimal. At June 30, 2006, the Town held investments in the following repurchase agreements:

			Collateral Pledged		
	Interest		Underlying		
Amount	Rate %	Maturity Date	Securities	Market Value	
\$16,597,596	2.359	July 3, 2006	GNR	\$ 12,235,968	
			FNMA	\$ 4,445,033	
\$ 472,891	2.35	July 3, 2006	FNMA	\$ 473,576	
\$ 2,429,894	2.35	July 3, 2006	FNMA	\$ 2,438,672	

3-B Taxes Receivable

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2005, upon which the 2005 property tax levy was based is:

For the New Hampshire education tax	\$2,397,711,286
For all other taxes	\$2,470,631,286

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are due on or around July 1 and December 1 of each year, with interest accruing at a rate of 12% on bills outstanding after the due date. The first billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town officials with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax allowane as at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Hudson being District and Hillsborough County, which are remitted as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rates and amounts assessed for the year 2005, were as follows:

	Per \$1,000	Property
	of Assessed	Taxes
	Valuation	Assessed
Municipal portion	\$ 4.49	\$11,106,554
School portion:		
State of New Hampshire	\$ 2.78	6,656,800
Local	\$ 8.08	19,958,780
County portion	\$ 1.15	2,840,564
Total property taxes assessed		\$40,562,698

During the current fiscal year, the tax collector executed a lien on May 12 for all uncollected 2005 property taxes.

Taxes receivable at June 30, 2006, are as follows:

Property:	
Levy of 2006	\$ 3,678,918
Levy of 2003	93,675
Unredeemed (under tax lien):	
Levy of 2005	435,068
Levy of 2004	263,052
Levy of 2003	2,438
Levies of prior years	308,439
Land use change	224,001
Timber	2,226
Less: allowance for estimated uncollectible taxes	(821,430)
Net taxes receivable	\$ 4,186,387

3-C Other Receivables

Other receivables at June 30, 2006, consist of accounts (billings for water, sewer, ambulance and other user charges), special assessments and intergovernmental amounts arising from grants and gasoline sales to other entities.

Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectibility.

Amounts receivable at June 30, 2006 are as follows:

	General Fund	Special Revenue Funds	Total
Accounts	\$ 755,934	\$ 730,275	\$ 1,486,209
Special assessments	-	1,606,922	1,606,922
Intergovernmental	95,088	-	95,088
Liens	128,081		128,081
Allowance for uncollectible or unavailable amounts Net total receivables	(650,658) \$ 328,445	(718,409) \$ 1,618,788	(1,369,067) \$ 1,947,235

3-D General Fixed Assets Account Group

A summary of changes in general fixed assets for the fiscal year ended June 30, 2006 is as follows:

	Balances, beginning	Additions	Reductions	Balances, ending
Land	\$ 8,443,557	\$ -	\$ 209,800	\$ 8,653,357
Land improvements	7,587,022	-	-	7,587,022
Buildings	9,977,531	-	-	9,977,531
Machinery and equipment	3,023,735	125,400	-	3,149,135
Vehicles	4,721,130	115,792	-	4,836,922
Water tank and hydrants	1,580,226	-		1,580,226
Totals	\$ 35,333,201	\$ 241,192	\$ 209,800	\$ 35,784,193

3-E Interfund Balances and Transfers

Interfund balances at June 30, 2006 consist of overdrafts in the pooled cash, budgetary transfers, and short-term interfund loans to be repaid within one year.

Individual fund interfund receivable and payable balances at June 30, 2006 are as follows:

	Interfund Receivable	Interfund Payable
General fund	\$ 630,542	\$ 137,202
Special revenue funds	1,371,798	273,744
Capital project fund	-	397,413
Trust funds	118,318	1,145,959
Agency funds	<u>.</u>	166,340
Totals	\$ 2,120,658	\$ 2,120,658

Interfund transfers for the year ended June 30, 2006 consisted of the following:

	Transfers	Transfers	
	In	Out	
General fund	\$ 444,128	\$ 1,424,057	
Special revenue funds	1,465,407	936,583	
Trust funds	996,396	558,574	
Agency funds		75,000	
Totals	\$ 2,994,214	\$ 2,994,214	

3-F Intergovernmental Payable

Amounts due to other governments at June 30, 2006 consist of expendable trust funds belonging to the Hudson School District in the amount of \$237,400.

3-G Deferred Revenue

General Fund

Deferred revenue in the general fund at June 30, 2006 consists of property taxes billed, but not due until the subsequent year, and other reimbursements received prior to eligible expenditures having been made.

Deferred tax revenue	\$ 20,426,271
Other deferred revenue	3,885
Total general fund	20,430,156
Special Revenue Funds	
Speeki Nevenie I unus	
Water utility:	
Hookup fees not currently available	780,987
Sewer department:	
Betterment assessments not currently available	903,812
Total special revenue funds	1,684,799
Total all funds	\$ 22,114,955

3-H Long-Term Liabilities

Changes in the Town's long-term obligations during the year ended June 30, 2006, consisted of the following:

	Balances,			Balances,
	beginning	Additions	Reductions	ending
General obligation bonds	\$21,160,000	\$ 2,845,000	\$ 1,370,000	\$ 22,635,000
Capital leases	203,419	787,924	318,488	672,855
Compensated absences	1,110,184	86,384	-	1,196,568
Accrued landfill postclosure care costs	240,000	210,000	-	450,000
Total	\$22,713,603	\$ 3,929,308	\$ 1,688,488	\$ 24,954,423
Compensated absences Accrued landfill postclosure care costs	1,110,184 240,000	86,384 210,000	- 	1,196,56 450,00

Long-term liabilities payable are comprised of the following:

	Original Amount	Issue Date	Maturity Date	Interest Rate %	Outstanding at June 30, 2006
General obligation bonds payable:	 · · · · · · · · · · · · · · · · · · ·	<u></u>			
Water utility - refunding bond	\$ 18,872,663	7/21/05	3/15/28	3.00-5.00	\$ 20,4 25,000
Conservation easement	\$ 300,000	9/12/01	9/12/07	4.50	50,000
Water utility	\$ 2,272,337	7/21/02	3/15/25	3.00-5.00	2,160,000
					22,635,000
Capital leases payable:					
Rubber tire excavator	\$ 142,000	7/12/02	7/12/06	5.70	29,939
Vehicles	\$ 58,101	7/02/04	7/02/07	4.40	29,023
Front-end loader	\$ 129,863	8/03/04	8/03/08	8.00	74,301
SCBA	\$ 184,862	7/01/04	7/01/08	8.00	113,244
2005 fire department vehicle	\$ 24,469	7/01/05	7/01/08	5.85	17,820
2005 engineering department vehicle	\$ 16,510	7/12/05	7/12/08	5.85	12,025
Four ten-wheel dump trucks	\$ 562,083	9/15/05	9/15/09	5.23	396,50 3
					672,855
Compensated absences payable:					<u> </u>
Accrued vacation leave					1,029,898
Vested earned time					265 670
					1,196,568
Accrued landfill postclosure care costs					450,000
Total					\$ 24,954,423

The annual requirements to amortize all general obligation debt outstanding as of June 30, 2006, including interest payments, are as follows:

Annual Requirements To Amortize General Obligation Bonds Payable

June 30,	Principal	Interest	Total
2007	\$ 1,130,000	\$ 1,031,930	\$ 2,161,930
2008	1,080,000	983,430	2,063,430
2009	1,080,000	934,130	2,014,130
2010	1,075,000	890,930	1,965,930
2011	1,065,000	847,930	1,912,930
2012-2016	5,305,000	3,496,650	8,801,650
2017-2021	5,220,000	2,270,031	7,490,031
2022-2026	4,925,000	1,114,940	6,039,940
2027-2028	1,755,000	127,100	1,882,100
Totals	\$22,635,000	\$ 11,697,071	\$34,332,071

Annual Requirements to Amortize Capital Leases Payable

Fiscal Year Ending					
June 30,	Principal	Interest		Total	
2007	\$ 205,146	\$	32,624	\$	237,770
2008	183,715		22,395		206,110
2009	177,164		13,469		190,633
2010	106,830		5,587		112,417
Totals	\$ 672,855	\$	74,075	\$	746,930

All debt is general obligation debt of the Town, which is backed by its full faith and credit, and will be repaid from general governmental revenues.

Refunding Debt Issued

On July 21, 2005, the Town issued \$18,872,663 in general obligation bonds with an average interest rate of 4.0 percent to advance refund \$21,060,000 of outstanding 1998 Series bonds with an average interest rate of 4.9 percent. The net proceeds of \$21,364,238, less financing costs were used to purchase U.S. government securities. Those securities were deposited in an irrevocable trust with an escrow agent to provide for all future debt service payments on the 1998 Series bonds. As a result, the 1988 Series bonds are considered to be defeased and the liability for those bonds has been removed from the general long-term debt account group.

The Town advance refunded the 1988 Series bonds to reduce its total debt service payments over the next twenty-three years by \$1,111,785 to obtain an economic gain (difference between the present values of the debt service payments on the old and new debt) of \$738,030.

Sources and Uses of Funds

The sources and uses of funds required for this transaction are shown below:

Face amount of new debt \$ 18,872	,663
Interest on new escrow fund 1,851	,559
Net reoffering premium on new debt 640	,016
Total sources \$21,364	,238
Uses:	
Principal of advance refunded bonds \$ 18,300	,000
Interest on advance refunded bonds 2,820	,488
Premium on advance refunded bonds 183	,000
Financing costs60	,750
Total uses \$ 21,364	238

Accrued Landfill Postclosure Care Costs

Federal and State laws and regulations require that the Town continue to perform certain maintenance and monitoring functions at the closed landfill site. A liability totaling \$450,000 is being recognized in the general long-term debt account group at June 30, 2006 based on these future postclosure care costs. The estimated total current cost of the landfill postclosure care is based on the amount that would be paid if all equipment, facilities, and services required to monitor and maintain the landfill were acquired as of June 30, 2006. However, the actual cost of postclosure care may be higher or lower due to inflation, changes in technology, or changes in landfill laws and regulations.

NOTE 4 - OTHER MATTERS

4-A Pensions

The Town of Hudson participates in the New Hampshire Retirement System (The System) which consists of a cost-sharing, multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a taxexempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301.

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters are required to contribute 9.3% of gross earnings. For the year ended June 30, 2006, the Town contributed 9.68% for police officers, 14.36% for firefighters and 6.81% for other employees. The contribution requirements for the Town of Hudson for the fiscal years 2004, 2005, and 2006 were \$695,659, \$744,755, and \$911,013, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for police officers and firefighters employed by the Town. This amount, \$339,899, is reported as an "on-behalf payment," as an expenditure and revenue on the combined statement of revenues, expenditures and changes in fund balances (Exhibit B).

4-B Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2006, the Town was a member of the Local Government Center Property-Liability Trust, LLC and the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

The Local Government Center Property-Liability Trust, LLC is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the Local Government Center Property-Liability Trust, LLC, the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program maintains a self-insured retention above which it purchases reinsurance and excess insurance. This policy covers property, auto physical damage, crime, general liability and public officials' liability subject to a \$1,000 deductible.

Contributions paid in fiscal year 2006, to be recorded as an insurance expenditure totaled \$164,558. There were no unpaid contributions for the year ended June 30, 2006. The trust agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of any additional assessments for past years.

The New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program is a pooled risk management program under RSAs 5-B and 281-A. The workers' compensation policy provides statutory coverage for workers' compensation. Primex retained \$500,000 of each loss. The membership and coverage run from January 1 through December 31. The estimated net contribution from the Town of Hudson billed for the year ended December 31, 2006 was \$162,714, which was all paid as of June 30, 2006. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of any additional assessment for this or any prior year.

4-C Contingent Liabilities

There are various claims and suits pending against the Town which arose in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

The Town has received federal and state grants for specific purposes that are subject to review and audit by the grantor agencies or their designee. These audits could result in a request for reimbursement from the grantor agency for costs disallowed under terms of the grant. Based on prior experience, the Town believes such disallowances, if any, will be immaterial.

When the Town purchased the assets of Consumers New Hampshire Water Company on April 10, 1998, it became bound to honor certain contractor agreements which had been entered into between Consumers New Hampshire Water Company and various developers. The terms of these agreements require the Town to make cash payments to the developers when new water services in the specified developments are connected to the Town's water system. These connections had not occurred prior to year-end, and there is no certainty as to when, if ever, they might occur. The maximum potential liability, should all specified connections be made, is estimated to be \$291,975. This amount has been designated for contingency in the water utility fund at June 30, 2006.

4-D Cafeteria Benefit Plan

Effective January 1991, the Town implemented a cafeteria benefit plan pursuant to Section 125 of the IRS code. Under this plan, eligible employees may direct a contribution, made by the Town, into any combination of the following benefit categories:

- 1. Out of pocket medical spending account; or
- 2. Dependent care spending account

Under no circumstances may an employee direct more than \$1,000 annually into the medical or \$5,000 annually into the dependent care spending account.

SCHEDULE 1 TOWN OF HUDSON, NEW HAMPSHIRE General Fund Statement of Estimated and Actual Revenues (Non-GAAP Budgetary Basis) For the Fiscal Year Ended June 30, 2006

	Estimated	Actual	Variance Positive
Taxes:	Estimated	Actual	(Negative)
Property	\$10,386,934	\$10,571,240	\$ 184,306
Timber	5,000	11,036	6,036
Boat	2,000	1,165	(835)
Excavation	5,000	8,078	3,078
Payment in lieu of taxes	400,000	400,000	· -
Interest and penalties on taxes	181,000	176,821	(4,179)
Total taxes	10,979,934	11,168,340	188,406
Licenses, permits and fees:			
Motor vehicle permit fees	3,800,000	4,120,594	320,594
Building permits	175,000	207,960	32,960
Other	148,480	177,072	28,592
Total licenses, permits and fees	4,123,480	4,505,626	382,146
Intergovernmental: State:			
Shared revenue block grant	233,125	233,125	-
Meals and rooms distribution	878,946	878,946	_
Highway block grant	440,882	435,768	(5,114)
Federal	352,521	494,321	141,800
Total intergovernmental	1,905,474	2,042,160	136,686
Charges for services:			
Income from departments	752,100	932,876	180,776
Miscellaneous:			
Sale of municipal property	1,000	1,454	454
Interest on investments	150,000	564,684	414,684
Other	20,000	67,192	47,192
Total miscellaneous	171,000	633,330	462,330
Other financing sources:			
Interfund transfers in:			
Special revenue funds	-	294,128	294,128
Trust funds:			
Expendable	150,000	150,000	-
Total other financing sources	150,000	444,128	294,128
Total revenues and other financing sources	18,081,988	<u>\$19,726,460</u>	\$ 1,644,472
Unreserved fund balance used to reduce tax rate	2,139,896		<u> </u>
Total revenues, other financing sources and use of fund balance	\$20,221,884		

ALC: ALCONOM

SCHEDULE 2 TOWN OF HUDSON, NEW HAMPSHIRE General Fund Statement of Appropriations, Expenditures and Encumbrances (Non-GAAP Budgetary Basis) For the Fiscal Year Ended June 30, 2006

				Encumbered	
	Encumberd			to	Variance
	from			Subsequent	positive
	Prior Year	Appropriations	Expenditures	Year	(negative)
Current:					
General government:					
Executive	\$-	\$ 423,603	\$ 280,188	\$-	\$ 143,415
Election and registration	-	329,762	303,541	-	26,221
Financial administration	-	527,994	529,444	6,050	(7,500)
Assessor	17,167	263,525	274,928	-	5,764
Legal	-	176,800	140,930	20,165	15,705
Planning and zoning	1,596	465,805	464,710	-	2,691
General government buildings	-	122,489	132,176	-	(9,687)
Cemeteries	5,500	5,685	2,586	-	8,599
Insurance, not otherwise allocated	-	342,400	351,095	-	(8,695)
Other	-	335,715	255,797	54,539	25,379
Total general government	24,263	2,993,778	2,735,395	80,754	201,892
Public safety:					
Police department	86,440	5,246,334	5,398,977	9,137	(75,340)
Ambulance	3,675	73,374	60,051	3,395	13,603
Fire department	17,098	4,702,485	4,778,587	13,056	(72,060)
Building inspection	•	167,680	167,903	•	(223)
Emergency management	4,049	7,830	11,781	· -	98
Total public safety	111,262	10,197,703	10,417,299	25,588	(133,922)
Highways and streets	26,500	3,004,610	3,129,925		(98,815)
Sanitation:					•
Solid waste collection	19,375	1,690,168	1,694,846	5,300	9,397
Sona wase conclude		1,070,100	1,074,040		
Welfare:					-
Direct assistance		126,000	122,086	-	3,914
Culture and recreation:					
Parks and recreation	6,000	317,889	321,229	-	2,660
Patriotic purposes	-	5,600	4,000	-	1,600
Total culture and recreation	6,000	323,489	325,229		4,260
					Continued

SCHEDULE 2 (Continued) TOWN OF HUDSON, NEW HAMPSHIRE General Fund Statement of Appropriations, Expenditures and Encumbrances (Non-GAAP Budgetary Basis) For the Fiscal Year Ended June 30, 2006

				Encumbered	
	Encumbered			to	Variance
	from			Subsequent	positive
	Prior Year	Appropriations	Expenditures	Year	(negative)
Capital outlay:					
Police communication system	-	199,000	-	199,000	-
Fire pumper truck	-	350,000	332,546	-	17,454
Lowell Road widening	196,760	-	88,448	-	108,312
Benson property purchase/renovations	342,340	-	300	342,040	-
Library land	4,992	-	4,992	-	-
Poor Farm cemetery land purchase	500				500
Total capital outlay	544,592	549,000	426,286	541,040	126,266
Other financing uses:					
Interfund transfers out:					
Special revenue funds	-	776,240	774,878	-	1,362
Trust funds:					
Expendable:					
Capital reserve	-	290,896	290,896	-	-
Other	-	270,000	270,000	-	-
Total other financing uses		1,337,136	1,335,774		1,362
Total appropriations, expenditures, encumbrances					-
and other financing uses	<u>\$</u> 731,992	\$ 20,221,884	<u>\$ 20,186,840</u>	\$ 652,682	\$114,354

A CALL STREET

SCHEDULE 3 TOWN OF HUDSON, NEW HAMPSHIRE General Fund Statement of Changes in Unreserved - Undesignated Fund Balance (Non-GAAP Budgetary Basis) For the Fiscal Year Ended June 30, 2006

Unreserved, undesignated fund balance, beginning		\$ 7,247,060
Changes: Unreserved fund balance used to reduce 2005-2006 tax rate		(2,139,896)
2005-2006 Budget summary: Revenue surplus (Schedule 1) Unexpended balance of appropriations (Schedule 2) 2005 Budget surplus	\$ 1,644,472 114,354	1,758,826
Increase in fund balance reserved for special purposes		(22,828)
Unreserved, undesignated fund balance, ending		\$ 6,843,162

SCHEDULE 4 TOWN OF HUDSON, NEW HAMPSHIRE Special Revenue Funds Combining Balance Sheet June 30, 2006

	Water Utility	Sewer Department	Hills Memorial Library	Capital Impact Fees	 servation nmission	Land Use Change	Police Forfeiture	Total
ASSETS					/		• • • • • •	
Cash and cash equivalents	\$ 1,665,649	\$ 486,220	\$ 183,596	\$ 920,489	\$ 82,499	\$ 351,503	\$ 3,680	\$ 3,693,636
Investments	-	1,004,798	-	-	-	-	210,124	1,214,922
Receivables, net of allowance for uncollectible: Taxes	-	-	-	-	-	112,001	-	112,001
Accounts	695,739	34,536	-	-	-	,	-	730,275
Special assessments		888,513	-	-		-	-	888,513
Interfund receivable	-	1,145,959	17,185	-	206,955	-	1,699	1,371,798
Total assets	\$ 2,361,388	\$ 3,560,026	\$ 200,781	\$ 920,489	\$ 289,454	\$ 463,504	\$ 215,503	\$ 8,011,145
LIABILITIES AND EQUITY								
N Liabilities:								
Acounts payable	\$ 53,387	\$ 145,100	\$-	\$-	\$ -	\$-	\$-	\$ 198,487
Accrued payroll and benefits	1,265	2,792	8,382	-	-	-	-	12,439
Interfund payable	40,952	25,837	-	-	-	206,955	-	273,744
Deferred revenue	780,987	903,812	-	-	-	-	-	1,684,799
Total liabilities	876,591	1,077,541	8,382		 -	206,955		2,169,469
Equity:								
Fund balances:								
Reserved for encumbrances	55,285	-	-	-	-	-	-	55,285
Reserved for special purposes	-	-	-	-	-	112,001	-	112,001
Unreserved:								
Designated for contingency	291,975	-	-	-	-	-	-	291,975
Designated for special purposes	1,137,537	2,482,485	192,399	920,489	 289,454	144,548	215,503	5,382,415
Total equity	1,484,797	2,482,485	192,399	920,489	289,454	256,549	215,503	5,841,676
Total liabilities and equity	\$ 2,361,388	\$ 3,560,026	\$ 200,781	\$ 920,489	\$ 289,454	\$ 463,504	\$ 215,503	\$ 8,011,145

See independent auditor's report, page 1.

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SCHEDULE 5 TOWN OF HUDSON, NEW HAMPSHIRE Special Revenue Funds Combining Statement of Revenues, Expenditures and Changes in Fund Balances For the Fiscal Year Ended June 30, 2006

Revenues:	Water Utility	Sewer Department	Hills Memorial Library	Capital Impact Fees	Conservation Commission	Land Use Change	Police Forfeiture	Total
Taxes	\$-	\$ -	\$ -	s -	s -	\$ 401,097	s -	\$ 401,097
Intergovernmental	- -	Ψ -	Ψ -	ар – –	.p -	\$ 401,097	5,230	5,230
Charges for services	3,913,379	1,363,776	_	_	-	-	5,200	5,277,155
Miscellaneous	87,606	66,570	75,413	172,699	208		9,512	412,008
Total revenues	4,000,985	1,430,346	75,413	172,699	208	401,097	14,742	6,095,490
Expenditures:								
Current:								
Public safety	-	-	-	-	-	-	8,060	8,060
Sanitation	-	694,617	-	-	-	-	-	694,617
Water treatment and distribution	1,859,189	-	-	-	-	-	-	1,859,189
N. Culture and recreation	-	-	763,086	-	-	-	-	763,086
↔ Conservation	-	-	-	-	15,831	-	-	15,831
Debt service:								
Principal	1,207,663	-	-	-	-	-	-	1,207,663
Interest	687,353	-	-	-	-	-	-	687,353
Capital outlay		413,702	<u> </u>	76,635		-	-	490,337
Total expenditures	3,754,205	1,108,319	763,086	76,635	15,831	<u></u>	8,060	5,726,136
Excess (deficiency) of revenues								
over (under) expenditures	246,780	322,027	(687,673)	96,064	(15,623)	401,097	6,682	369,354
Other financing sources (and uses):								
Interfund transfers in	-	408,574	762,595	-	219,238	-	-	1,390,407
Interfund transfers out	(135,000)	(300,000)	(500)			(501,083)	-	(936,583)
Total other financing sources and uses	(135,000)	108,574	762,095		219,238	(501,083)	<u> </u>	453,824
Net changes in fund balances	111,780	430,601	74.422	96,064	203,615	(99,986)	6,682	823,178
Fund balance: Deginning	1,373,017	2,051,884	117,977	824,425	85,839	356,535	208,821	5,0 18,+98
Fund balances, ending	\$1,484,797	\$ 2,482,485	\$ 192,399	\$ 92 0, 489	\$ 289,454	\$ 256,549	\$ 215,503	\$ 5,841,676

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SCHEDULE 6 TOWN OF HUDSON, NEW HAMPSHIRE Water Utility Fund Statement of Revenues, Expenditures and Change in Fund Balance For the Fiscal Year Ended June 30, 2006

Revenues:		
Charges for services:		
Water sales	\$ 2,988,508	
Hydrant rentals	132,916	
Fire protection and access	791, 9 55	
Miscellaneous:		
Interest	85,849	
Other	1,757	
Total revenues		\$ 4,000.985
Expenditures:		
Current:		
Water treatment and distribution		
Administration	\$ 599,305	
Operation and maintenance	781,682	
Supply	478,202	
Debt service:		
Principal	1,207,663	
Interest	687,353	
Total expenditures		3,754.205
Excess of revenues over expenditures		.246,780
Other financing uses:		
Interfund transfers out		(135,000)
Net change in fund balance		111.780
Fund balance, beginning		1,373,017
Fund balance, ending		\$ 1.484.797

SCHEDULE 7 TOWN OF HUDSON, NEW HAMPSHIRE Sewer Department Fund Statement of Revenues, Expenditures and Change in Fund Balance For the Fiscal Year Ended June 30, 2006

Revenues:		
Charges for services:		
Sewer rents	\$ 1,059,694	
Betterment assessments	113,785	
Capital assessments	190,297	
Miscellaneous:		
Interest	65,632	
Other	938	
Total revenues		\$ 1,430,346
Expenditures:		
Current:		
Sanitation:		
Billing and collection	\$ 124,952	
Operations and maintenance	569,665	
Capital outlay	413,702	
Total expenditures		1,108,319
Excess of revenues over expenditures		322,027
Other financing sources (uses):		
Interfund transfers in		408,574
Interfund transfers out		(300,000)
Total other financing sources and uses		108,574
Net change in fund balance		430,601
Fund balance, beginning		2,051,884
Fund balance, ending		\$ 2,482,485
-		

SCHEDULE 8 TOWN OF HUDSON, NEW HAMPSHIRE Hills Memorial Library Fund Statement of Revenues, Expenditures and Change in Fund Balance For the Fiscal Year Ended June 30, 2006

Revenues: Miscellaneous: Interest \$ 1,752 Book sales and fines 10,045 Impact fees 57,080 Other			
Interest\$ 1,752Book sales and fines10,045Impact fees57,080Other6,536Total revenues6,536Expenditures:\$ 75,413Current:Culture and recreation:Salaries and benefits\$ 563,061Administrative costs71,668Books, periodicals and programs86,315Operation and maintenance of facilities42,042Total expenditures763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses):762,595Interfund transfers in762,595Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977			
Book sales and fines10,045Impact fees57,080Other6,536Total revenues\$ 75,413Expenditures:Current:Culture and recreation:\$ 563,061Salaries and benefits\$ 563,061Administrative costs71,668Books, periodicals and programs86,315Operation and maintenance of facilities42,042Total expenditures:(687,673)Other financing sources (uses):762,595Interfund transfers in762,595Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning74,422	Miscellaneous:		
Impact fees57,080Other	Interest	\$ 1,752	
Other6,536Total revenues6,536S 75,413Expenditures:Current:Culture and recreation:Salaries and benefitsSalaries and benefitsAdministrative costsBooks, periodicals and programsBooks, periodicals and programsOperation and maintenance of facilitiesOperation and maintenance of facilitiesOperation and maintenance of facilitiesOperation and maintenance of facilitiesOther financing sources (uses):Interfund transfers inInterfund transfers outCoopyTotal other financing sources and usesNet change in fund balanceFund balance, beginningTotal balance, beginning	Book sales and fines	10,045	
Total revenues\$ 75,413Expenditures: Current: Culture and recreation: Salaries and benefits\$ 563,061 71,668 800ks, periodicals and programsSolos, periodicals and programs\$ 563,061 71,668 86,315 0peration and maintenance of facilitiesOperation and maintenance of facilities42,042 763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses): Interfund transfers in Total other financing sources and uses762,595 762,095Net change in fund balance Fund balance, beginning74,422 117,977	Impact fees	57,080	
Expenditures: Current: Culture and recreation: Salaries and benefits Operation and maintenance of facilities Total expenditures Deficiency of revenues under expenditures Other financing sources (uses): Interfund transfers in Total other financing sources and uses	Other	6,536	
Current:Culture and recreation:Salaries and benefitsSalaries and benefitsAdministrative costsProvide and programsBooks, periodicals and programsBooks, periodicals and programsOperation and maintenance of facilities42,042Total expendituresCurrentCother financing sources (uses):Interfund transfers inTotal other financing sources and usesTotal other financing sources and useTotal other financing sources and useTotal other financing sou	Total revenues		\$ 75,413
Culture and recreation: Salaries and benefits\$ 563,061Administrative costs71,668Books, periodicals and programs86,315Operation and maintenance of facilities42,042Total expenditures763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses): Interfund transfers in Total other financing sources and uses762,595Interfund transfers out Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977	Expenditures:		
Salaries and benefits\$ 563,061Administrative costs71,668Books, periodicals and programs86,315Operation and maintenance of facilities42,042Total expenditures763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses):110,000Interfund transfers in762,595Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977	Current:		
Administrative costs71,668Books, periodicals and programs86,315Operation and maintenance of facilities42,042Total expenditures763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses):1162,595Interfund transfers in762,595Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977	Culture and recreation:		
Books, periodicals and programs86,315Operation and maintenance of facilities42,042Total expenditures763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses):(687,673)Interfund transfers in762,595Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977	Salaries and benefits	\$ 563,061	
Books, periodicals and programs86,315Operation and maintenance of facilities42,042Total expenditures763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses):(687,673)Interfund transfers in762,595Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977	Administrative costs	71,668	
Operation and maintenance of facilities42,042Total expenditures763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses):(687,673)Interfund transfers in762,595Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977	Books, periodicals and programs	86,315	
Total expenditures763,086Deficiency of revenues under expenditures(687,673)Other financing sources (uses): Interfund transfers in Total other financing sources and uses762,595Interfund transfers out Total other financing sources and uses(500) 762,095Net change in fund balance74,422Fund balance, beginning117,977	Operation and maintenance of facilities	42,042	
Other financing sources (uses): 762,595 Interfund transfers in 762,595 Interfund transfers out (500) Total other financing sources and uses 762,095 Net change in fund balance 74,422 Fund balance, beginning 117,977	Total expenditures		763,086
Interfund transfers in762,595Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977	Deficiency of revenues under expenditures		(687,673)
Interfund transfers out (500) Total other financing sources and uses 762,095 Net change in fund balance 74,422 Fund balance, beginning 117,977	Other financing sources (uses):		
Interfund transfers out(500)Total other financing sources and uses762,095Net change in fund balance74,422Fund balance, beginning117,977	Interfund transfers in		762,595
Net change in fund balance74,422Fund balance, beginning117,977	Interfund transfers out		
Fund balance, beginning 117,977	Total other financing sources and uses		762,095
Fund balance, beginning 117,977	Net change in fund balance		74,422
			-
			\$ 192,399

SCHEDULE 9 TOWN OF HUDSON, NEW HAMPSHIRE Conservation Commission Fund Statement of Revenues, Expenditures and Change in Fund Balance For the Fiscal Year Ended June 30, 2006

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Revenues: Miscellaneous: Interest	\$	208
Expenditures:		
Current:		
Conservation		15,831
Deficiency of revenues under expenditures	(15,623)
Other financing sources:		
Interfund transfers in	2	19,238
Net change in fund balance	2	03.615
Fund balance, beginning		85 839
Fund balance, ending	\$ 2	89,154

SCHEDULE 10 TOWN OF HUDSON, NEW HAMPSHIRE Trust and Agency Funds Combining Balance Sheet June 30, 2006

		Trust Fu	inds			
	Expe	endable	Nonext	endable	Agency	
	Library	Other	Library	Other	Funds	Total
ASSETS						
Cash and cash equivalents	\$ 27,493	\$ 1,134,109	\$ 26,608	\$ 13,242	\$ 3,399,898	\$ 4,601,350
Investments	-	7,398,560	30,728	85,241	53,032	7,567,561
Interfund receivable		118,318	•	-	-	118,318
Total revenues	\$ 27,493	\$ 8,650,987	\$ 57,336	\$ 98,483	\$ 3,452,930	\$ 12,287,229
LIABILITIES AND EQUITY Liabilities: Intergovernmental payable Interfund payable Escrow and performance deposits Total liabilities	\$	\$ 237,400 1,145,959 1,383,359	\$ - - 	\$	\$ 166,340 <u>3,286,590</u> <u>3,452,930</u>	\$ 237,400 1,312,299 3,286,590 4,836,289
Equity: Fund balances: Reserved for endowments Reserved for special purposes Total equity Total liabilities and equity	27,493 27,493 \$ 27,493	7,267,628 7,267,628 \$ 8,650,987	57,336 57,336 \$ 57,336	82,128 16,355 98,483 \$ 98,483	\$ 3,452,930	139,464 7,311,476 7,450,940 \$ 12,287,229

See independent auditor's report, page 1.

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SCHEDULE 11 TOWN OF HUDSON, NEW HAMPSHIRE Expendable Trust Funds Combining Statement of Revenues, Expenditures and Changes in Fund Balances For the Fiscal Year Ended June 30, 2006

	Library	Other	Total
Revenues:			
Interest and dividends	\$ 772	\$ 369,056	\$ 369,828
Expenditures:			
Current:			
General government		168,285	168,285
Excess of revenues over expenditures	772	200,771	201,543
Other financing sources (uses):			
Interfund transfers in	-	996,396	99 6,396
Interfund transfers out	-	(558,574)	(558,574)
Total other financing sources and uses		437,822	437,822
Net change in fund balances	772	638,593	639,365
Fund balances, beginning	26,721	6,629,035	6,655,756
Fund balances, ending	\$ 27,493	\$ 7,267,628	\$ 7,295,121

SCHEDULE 12 TOWN OF HUDSON, NEW HAMPSHIRE Nonexpendable Trust Funds Combining Statement of Revenues, Expenses and Changes in Fund Balances For the Fiscal Year Ended June 30, 2006

	Library	Other	Total
Operating revenues: Interest and dividends	\$ 586	\$ 3,868	\$ 4.454
		\$ 3,868	\$ 4,454
Net increase in fair value of investments	1,048	<u> </u>	1,048
Total operating revenues	1,634	3,868	5,502
Operating expenses:			
Trust income distributions	108	5,534	5,642
Operating income (loss)	1,526	(1,666)	(140)
Fund balances, beginning	55,810	100,149	155,959
Fund balances, ending	\$ 57,336	\$ 98,483	\$ 155,819

SCHEDULE 13 TOWN OF HUDSON, NEW HAMPSHIRE Nonexpendable Trust Funds Combining Statement of Cash Flows For the Fiscal Year Ended June 30, 2006

	L	.ibrary		Other	 Total
Cash flows from operating activities:					
Cash received as interest and dividends	\$	586	\$	3,868	\$ 4,454
Cash paid as trust income distributions		(108)		(5,534)	(5,642)
Net cash provided (used) by operating activities		478		(1,666)	 (1,188)
Cash flows from investing activities:					
Proceeds from sale and maturities of investments		<u> </u>	_	4,239	 4,239
Net increase in cash		478		2,573	3,051
Cash, beginning		26,130		10,669	36,799
Cash, ending	\$	26,608	\$	13,242	\$ 39,850
Reconciliation of operating income (loss) to net cash provid	ed (used)) by opera	ting a	ictivities	

Operating income (loss)	\$	1,526	\$ (1,666)	\$ (140)
Adjustment to reconcile operating income (loss) to net cash provided (used) by operating activities: Net increase in fair value of investments		(1,048)	 	 (1,048)
Net cash provided (used) by operating activities	<u> </u>	478	\$ (1,666)	\$ (1,188)



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen Town of Hudson Hudson, New Hampshire

In planning and performing our audit of the Town of Hudson for the year ended June 30, 2006, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinions on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that misstatements caused by error or fraud, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions, and accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. However, we do feel it necessary to discuss the following:

Applicable Reporting Standard

During June of 1999, the Governmental Accounting Standards Board (GASB) issued Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. This statement drastically changes the way in which financial statements are prepared and requires additional information to be reported in order for the financial statements to be in compliance with accounting principles generally accepted in the United States of America. Statement No. 34 took effect for the Town of Hudson beginning with the fiscal year ended June 30, 2003.

The Town has not implemented GASB Statement No. 34, but has presented the financial statements following the format that was in effect prior to GASB Statement No. 34. While we have conducted our audit following generally accepted auditing standards as we have in past years, we have issued an adverse opinion again this year because the financial statements are not presented following the model established by Statement No. 34. As described more fully in our audit opinion, the financial statements are missing several required statements and supplementary information, and the format presented does not follow Statement No. 34. The opinion is pot meant to imply that the figures presented are not correct, but that they are not presented in accordance with generally accepted accounting principles.

We recommend that the Town take action to implement GASB Statement No. 34 as required by accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of management, the board of selectmen, and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

August 25, 2006

Plodzik & Sanderson Professional association

Town Warrant 2007



Hudson, New Hampshire

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: Town of Hudson, NH

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2007 to June 30, 2008

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): January 26, 2007

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BUDGET COMMITTEE

Please sign in ink
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Sandkel Cumbran
Caline, My Creedler,

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT



NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

> MS-7 Rev. 08/05

MS-7 Budget - Town of Hudson, NH

Fiscal Year 2008

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations FY2007 As Approved by DRA	Actual Expenditures FY2006		PPROPRIATIONS ear 2008 (NOT RECOMMENDED)		E'S APPROPRIATIONS ear 2008 NOT RECOMMENDED
	GENERAL GOVERNMENT						<u></u>	
4130-4139	Executive	13	388,536	280,188	318,234		318,234	
4140-4149	Election,Reg.& Vital Statistics	14&15	342,203	306,416	349,195	12,733	349,195	
4150-4151	Financial Administration	13	625,467	529,444	677,447		677,447	
4152	Revaluation of Property		348,597	274,928	267,723	952	264,090	3,633
4153	Legal Expense		157,300	140,930	162,300	9,650	162,300	
4155-4159	Personnel Administration							
4191-4193	Planning & Zoning		479,565	464,711	510,616	1,000	509,616	1,000
4194	General Government Buildings	23	126,306	132,176	147,467		147,467	
4195	Cemeteries		5,685	2,586	9,675		9,675	
4196	Insurance		365,200	351,095	371,700		371,700	
4197	Advertising & Regional Assoc.							
4199	Other General Government	11	490,519	410,795	525,040	22,457	525,040	
	PUBLIC SAFETY							
4210-4214	Police	12&19&21&22	5,484,615	5,323,305	5,799,726	40,350	5,799,726	
4215-4219	Ambulance		102,693	100,051	104,435		104,435	
4220-4229	Fire	18&20	4,823,686	4,828,587	5,471,873	2,275	5,471,873	
4240-4249	Building Inspection		193,297	167,903	232,247		231,497	750
4290-4298	Emergency Management		10,480	11,781	10,130		10,130	
4299	Other (Including Communications)							
	AIRPORT/AVIATION CENTER		·					
4301-4309	Airport Operations		L					
	HIGHWAYS & STREETS							
4311	Administration		256,748	267,904	270,941		270,941	
4312	Highways & Streets	10	3,027,556	2,862,019	3,186,857		3,186,857	
4313	Bridges]					

MS-7 Budget - Town of Hudson

Fiscal Year 2008

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations FY2007 As Approved by DRA	Actual Expenditures FY2006	SELECTMEN'S APPROPRIATIONS Fiscal Year 2008		BUDGET COMMITTEE'S APPROPRIATIO Fiscal Year 2008	
1001.4	HIGHWAYS & STREETS cont.	70 (112000	(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
4316	Street Lighting	1					· · <u> </u>	
4319	Other							
·	SANITATION							
4321	Administration		84,992	52,008	119,992	89,500	119,992	
4323	Solid Waste Collection		1,640,640	1,642,838	1,690,000		1,690,000	
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
W.	ATER DISTRIBUTION & TREATME	INT						
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC							
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
435 9	Other Electric Costs							
	HEALTH/WELFARE							
4411	Administration							
4414	Pest Control		82,299	75,672	87,135		87,135	
4415-4419	Health Agencies & Hosp. & Other							
4441-4442	Administration & Direct Assist.		140,000	122,086	133,900		133,900	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

3

MS-7 Budget - Town Hudson

Fiscal Year 2008

1	2	3	4	5	6	7	8	9	
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations FY2007 As Approved by DRA	Actual Expenditures FY2006		Fiscal Year 2008 Fisca		TTEE'S APPROPRIATIONS al Year 2008 NOT RECOMMENDED	
	CULTURE & RECREATION	-							
4520-4529	Parks & Recreation	13	360,747	346,229	348,615	24,150	347,765	850	
4550-4559	Library	16	820,226	754,678	862,321		862,321		
4583	Patriotic Purposes		5,600	4,000	5,600		5,600		
4589	Other Culture & Recreation								
	CONSERVATION								
4611-4612	Admin.& Purch. of Nat. Resources								
4619	Other Conservation		9,840	15,830	44,492		44,492		
4631-4632	REDEVELOPMNT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT								
	DEBT SERVICE								
4711	Princ Long Term Bonds & Notes								
4721	Interest-Long Term Bonds & Notes								
4723	Int. on Tax Anticipation Notes								
4790-4799	Other Debt Service								
	CAPITAL OUTLAY	-							
4901	Land								
4902	Machinery, Vehicles & Equipment								
4903	Buildings								
4909	Improvements Other Than Bidgs.								
	OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sewer-		1,604,201	1,408,318	1,706,506		1,706,506		
	Water-		4,116,167	3,889,205	4,198,207		4,198,207		

MS-7	Budget -	· Town	Hudson
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1	2	3	4	5	<u>6</u>	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations FY2007 As Approved by DRA	Actual Expenditures FY2006		APPROPRIATIONS (ear 2008 (NOT RECOMMENDED)		E'S APPROPRIATIONS (ear 2008 NOT RECOMMENDED
OPEI	RATING TRANSFERS OUT cont.							
	Electric-							
	Airport-	<u> </u>						
4915	To Capital Reserve Fund						<u></u>	
4916	To Exp.Tr.Fund-except #4917							
4917	To Health Maint. Trust Funds	L			<u></u>			
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	SUBTOTAL 1		26,093,165	24,765,683	27,612,374	203,067	27,606,141	6,233

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.#	Warr. Art.#	Amount	Acct.#	Warr. Art.#	Amount
		.			

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
			Appropriations	Actual	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
1	PURPOSE OF APPROPRIATIONS	Warr.	FY2007 As	Expenditures	Fiscal Year 2008		Fiscal Year 2008	
ACCT.#	(RSA 32:3,V)	Art.#	Approved by DRA	FY2006	(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED

4550	Construct New Library	9	_		4,103,000	-	4,103,000	•
4210	Two Police Officers	30				133,948		133,948
	SUBTOTAL 2 RECOMMENDED		-	-	4,103,000	133,948	4,103,000	133,948

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
	PURPOSE OF APPROPRIATIONS	Warr.	Appropriations Prior Year As	Actual Expenditures	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATION Ensuing Fiscal Year	
ACCT.#	(RSA 32:3,V)	Art.#	Approved by DRA	Prior Year	(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
r								
					<u> </u>			
					·····	<u> </u>		
	· · · · · · · · · · · · · · · · · · ·							
	- <u> </u>							
	SUBTOTAL 3 RECOMMENDED			-		-		

MS-7

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues FY2007	Actual Revenues FY2006	Estimated Revenues FY2008
	TAXES				112000
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes		1		
3185	Timber Taxes		4,000	11,036	9,000
3186	Payment in Lieu of Taxes		400,000	400,000	400,000
3189	Other Taxes		1,500	1,165	1,000
3190	Interest & Penalties on Delinquent Taxes		188,000	176,821	183,500
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)	·	7,000	8,078	7,500
	LICENSES, PERMITS & FEES	L	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		4,100,000	4,120,594	4,200,000
3230	Building Permits		175,000	207,960	200,000
3290	Other Licenses, Permits & Fees		167,600	177,072	175,600
3311-3319	FROM FEDERAL GOVERNMENT			494,321	
	FROM STATE		<u>k</u>		
3351	Shared Revenues		119,398	249,211	119,398
3352	Meals & Rooms Tax Distribution		950,512	878,946	900,000
3353	Highway Block Grant		442,154	435,768	451,525
3354	Water Pollution Grant				·····
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				· · · · · · · · · · · · · · · · · · ·
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS		100,000	100,000	100,000
	CHARGES FOR SERVICES				
3401-3406	Income from Departments		786,370	832,876	798,010
3409	Other Charges				
	MISCELLANEOUS REVENUES		•	_	
3501	Sale of Municipal Property	9	1,000	1,454	401,000
3502	Interest on Investments		200,000	564,684	300,000
3503-3509	Other		5,000	67,192	10,000
1	NTERFUND OPERATING TRANSFERS IN)			
3912	From Special Revenue Funds			294,128	· · ·
3913	From Capital Projects Funds				

IS-7	Budget - Town Hudson				Fiscal Year 2008
1	2	3	4	5	6
ACCT.#		Warr. Art.#	Estimated Revenues FY2007	Actual Revenues FY2006	Estimated Revenues FY2008
INTER	FUND OPERATING TRANSFERS IN cont			• • • • • • • • • • • • • • • • • • •	<u></u>
3914	From Enterprise Funds				
	Sewer - (Offset)		1,604,201	1,838,921	1,706,506
	Water - (Offset)		4,116,167	4,000,985	4,198,207
	Electric - (Offset)	-			
	Airport - (Offset)				
3915	From Capital Reserve Funds	20	120,000	150,000	270,000
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				34,652
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Bonds & Notes	9			3,600,000
	Amounts VOTED From F/B ("Surplus")	20		689,896	100,000
	Fund Balance ("Surplus") to Reduce Taxes		1,175,000	1,450,000	1,450,000
Ť	OTAL ESTIMATED REVENUE & CREDIT	S	14,662,902	17,151,108	19,615,898

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	26,093,165	27,612,374	27,606,141
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)		4,103,000	4,103,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)		·:	-
TOTAL Appropriations Recommended	26,093,165	31,715,374	31,709,141
Less: Amount of Estimated Revenues & Credits (from above)	14,662,902	19,615,898	19,615,898
Estimated Amount of Taxes to be Raised	11,430,263	12,099,476	12,093,243

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$2,964,571 (See Supplemental Schedule With 10% Calculation)

INSTRUCTIONS FOR FORM MS-7 BUDGET OF THE TOWN-MBA PREPARATION AND POSTING OF THE BUDGET

The budget committee is responsible for the preparation of the budget and delivery to the selectmen for posting.

Pages 2 - 5 Appropriations	The "Warr. Art. #" column is for the related warrant article numbers for the ensuing year's budget. In column 4, put last year's appropriations as voted and approved by the DRA. In column 5, enter last year's actual expenditures. If you are on the optional fiscal year, enter the actual expenditures for the year for the most recently completed fiscal year and indicate which fiscal year. List in columns 6 & 7, under the appropriate headings, the selectmen's recommended and not recommended appropriations and the budget committee's budget, both recommended and not recommended in column 8 & 9.
RSA 32 requires all appropriations be posted.	This means the operating budget and all special and individual warrant articles must be posted. Page 6 provides an area for you to separate special and individual warrant articles, if desired.
<u>Page 6</u> Special Warrant Articles	Special warrant articles are defined in RSA 32:3, VI, as: 1) petitioned warrant articles; 2) an article whose appropriation is raised by bonds or notes; 3) an article which calls for an appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds, and 4) any article designated on the warrant as a nonlapsing or nontransferable article.
<u>Page 6</u> Individual Warrant Articles	"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles could be ratification of negotiated cost items for labor agreements, leases, or items of a one time nature.
<u>Pages 7 - 8</u> Revenues	Insert last year's estimated and actual revenue in columns 4 and 5. Enter this year's estimate of revenue in the "Estimated Revenue", column 6. The "Warr. Art. #", column 3, is for the related warrant article, if any.
10% Limitations	Three versions of an optional supplemental schedule for calculating the 10% limitation have been enclosed for you and your voters' convenience. Use the version which best suits your purpose and presentation.
Posting & Report Distribution	A hearing must be held on the budget and a signed copy of this budget must be posted with the warrant. Within 20 days after the meeting, send a signed copy to the Department of Revenue Administration at the address below.
Default Budget RSA 32:5, VII (b)	If you have adopted SB2, you will also need to complete and post a default budget form showing how the default budget was calcutated. This task may be delegated to the budget committee if so voted under RSA 40:14-b.

This form can be downloaded from our website: www.nh.gov/revenue/forms/msforms.htm

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487

(603)271-3397

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase)

(RSA 32:18, 19, & 32:21)

VERSION #2: Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT: Town of Hudson FISCAL YEAR END June 30, 2008

Col. A

		-	
	RECOMMENDED AMOUNT		
1. Total RECOMMENDED by Budget Committee (see budget MS7, 27,or 37)	\$31,709,141		
LESS EXCLUSIONS: 2. Principal: Long-Term Bonds & Notes	\$ 1,080,000		
3. Interest: Long-Term Bonds & Notes	\$ 983,430		
4. Capital Outlays Funded From Long- Term Bonds & Notes per RSA 33:8 & 33:7-b	-0-		
5. Mandatory Assessments	-0-		
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	< \$2,063,430 >		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	\$29,645,711		
8. Line 7 times 10%	\$ 2,964,571		Col. C
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	\$34,673,712	Col. B	(Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended \$182,372	Cost items voted \$182,372	Amt_voted above recommended -0-

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED At meeting, add Line 9 + Column C.

\$ 34,673,712

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is the maximum allowable increase to budget committee's <u>recommended</u> budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

Please attach a copy of this completed supplemental schedule to the back of the budget form.

DEFAULT BUDGET OF THE TOWN

OF: Hudson, NH

For the Fiscal Year From July 1, 2007 to June 30, 2008

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

1. Use this form to list the default budget calculation in the appropriate columns.

2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.

3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or Budget Committee if RSA 40:14-b is adopted

NH DEPARTMENT OF REVENUE ADMINISTRATION COMMUNITY SERVICES DIVISION MUNICIPAL FINANCE BUREAU P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397

Default Budget - Town of Hudson, NH

FY 2008

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (R\$A 32:3,V)	FY2007 Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT				·
4130-4139	Executive	383,419	13,426	(100,000)	296,845
4140-4149	Election,Reg.& Vital Statistics	340,243	12,784		353,027
4150-4151	Financial Administration	622,683	24,506	(40,082)	607,107
4152	Revaluation of Property	348,597	9,172	(50,000)	307,769
4153	Legal Expense	157,300			157,300
4155-4159	Personnel Administration				-
4191-4193	Planning & Zoning	476,479	21,346		497,825
4194	General Government Buildings	126,306	1,394		127,700
4195	Cemeteries	5,685	·		5,685
4196	Insurance	365,200			365,200
4197	Advertising & Regional Assoc.				
4199	Other General Government	490,519		(52,250)	438,269
	PUBLIC SAFETY	· · · · · · · · · · · · · · · · · · ·			
4210-4214	Police	5,556,194	156,940	(81,850)	5,631,284
4215-4219	Ambulance	102,693			102,693
4220-4229	Fire	4,633,355	281,860		4,915,215
4240-4249	Building Inspection	193,297	4,425		197,722
4290-4298	Emergency Management	10,480			10,480
4299	Other (Incl. Communications)				•
	AIRPORT/AVIATION CENTER				
4301-4309	Airport Operations				-
	HIGHWAYS & STREETS		· · · · · · · · ·		
<u>43</u> 11	Administration				<u> </u>
4312	Highways & Streets	3,281,273	72,174	(25,698)	3,327,749
4313	Bridges				-
4316	Street Lighting				-
4319	Other				
ii_	SANITATION				
4321	Administration	84,992			84,992
4323	Solid Waste Collection	1,640,640	49,360		1,690,000
4324	Solid Waste Disposal				-
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other	1,554,201	9,350	(10,449)	1,553,102

Default Budget - Town of Hudson, NH

4331 4332 4335-4339 4351-4352 4353 4354	PURPOSE OF APPROPRIATIONS (RSA 32:3,V) WATER DISTRIBUTION & TREATMENT Administration Water Services Water Treatment, Conserv.& Other ELECTRIC Admin. and Generation	FY2007 Adopted Operating Budget 	Reductions & Increases (46,140)	Minus 1-Time Appropriations	DEFAULT BUDGET
4331 4332 4335-4339 4351-4352 4353 4354	Administration Water Services Water Treatment, Conserv.& Other ELECTRIC	1,592,537	(46,140)		
4332 4335-4339 4351-4352 4353 4354	Water Services Water Treatment, Conserv.& Other ELECTRIC		(46,140)		-
4335-4339 4351-4352 4353 4354	Water Treatment, Conserv.& Other ELECTRIC		(46,140)		
4351-4352 4353 4354	ELECTRIC	411,700			1,546,397
4353 4354	···-				411,700
4353 4354	Admin. and Generation				
4354					-
	Purchase Costs				
	Electric Equipment Maintenance				-
4359	Other Electric Costs				-
	HEALTH				
4411	Administration				-
4414	Pest Control				-
4415-4419	Health Agencies & Hosp. & Other				-
I	WELFARE				
4441-4442	Administration & Direct Assist.	140,000			140,000
4444	Intergovernmental Welfare Pymnts				-
4445-4449	Vendor Payments & Other				-
	CULTURE & RECREATION				
4520-4529	Parks & Recreation	358,988	3,644		362,632
4550-4559	Library	808,061	25,268		833,329
	Patriotic Purposes	5,600			5,600
	Other Culture & Recreation				-
K	CONSERVATION				
4611-4612	Admin.& Purch, of Nat. Resources				-
4619	Other Conservation	9,840			9,840
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				-
	DEBT SERVICE				
4711	Princ Long Term Bonds & Notes	920,000			920,000
	Interest-Long Term Bonds & Notes	1,191,930			1,191,930
	Int. on Tax Anticipation Notes				-
4790-4799					-

Default Budget - Town of Hudson, NH

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	FY2007 Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY				
4901	Land				-
4902	Machinery, Vehicles & Equipment				-
4903	Buildings				-
4909	Improvements Other Than Bldgs.				•
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				_
4913	To Capital Projects Fund		_		-
4914	To Enterprise Fund				-
	Sewer-				-
_	Water-				•
	Electric-				-
	Airport-				-
4915	To Capital Reserve Fund				-
4916	To Exp.Tr.Fund-except #4917				•
4917	To Health Maint, Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				-
<u></u>	TOTAL	25,812,212	639,509	(360,329)	26,091,392

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
	SEE ATTACHED WORKSHEET		SEE ATTACHED WORKSHEET
			·
		<u> </u>	

Town of Hudson NH Default Budget Fiscal Year 2008

Town Meeting Approved Fiscal Year 2007

\$25,812,212

Adjustments:

Less:	Water Debt Service FY 2007	(\$2,111,930)	
	Greenmeadow Consultant fee	(\$100,000)	5110-252
	Hills Conservation Easement - complete	(\$52,250)	5940-299
	UPS Power Supplies	(\$40,082)	5330-403
	Rubber tire excavator lease complete	(\$31,662)	5552-401,5562-401
	Assessing property value update consultant	(\$50,000)	5410-252
	Lease/purchase inspector vehicle complete	(\$4,485)	5585-401
	Police replacement data radios	(\$63,600)	5650-403
	Police Radio IP Software purchase	(\$18,250)	5650-412
Add:	Water Debt Service FY 2008	\$2,063,430	
	Health Ins. / State Pension Premium Increase	\$372,069	
	Solid Waste Contract	\$49,360	
	Net Adjustment	\$12,600	
Adjusted Town M	Aeeting Approved Fiscal Year	\$25,824,812	

Add: Recurring Items from Approved Prior Fiscal Year's Warrant Articles:

Firefighters Union Contract	\$140,384	Warrant Article # 6 (FY07)
Hudson Supervisors Association Contract	\$87,422	Warrant Article # 11 (FY06)
Wage & Benefits Increase for Town Clerk/Tax Collector	\$1,960	Warrant Article # 8 (FY07)
Wage & Benefits Increase for Library Employees	\$12,165	Warrant Article # 9 (FY07)
Wage & Benefits Increase for Non-Union Personnel	\$24,649	Warrant Article # 20 (FY07)
Subtotal Warrant Articles	\$266,580	
Total Default Budget	\$26,091,392	

2007 Town Meeting Warrant Hudson, New Hampshire

To the inhabitants of the Town of Hudson, in the County of Hillsborough, State of New Hampshire, qualified to vote in Town affairs.

Your are hereby notified to meet at Hudson Community Center, 12 Lions Avenue, commencing at 9:00 a.m. on Saturday, February 10, 2007 for the transaction of all business, other than voting by official ballot. This first session of the Annual Town Meeting shall consist of explanation, discussion and debate of each warrant article. Warrant articles may be amended at the first session, subject to the restrictions set forth in NH RSA 40:13, IV.

You are hereby further notified that the second session of the Annual Meeting shall be held at Hudson Community Center, 12 Lions Avenue, between the hours of 7:00 a.m. and 8:00 p.m. on Tuesday, March 13, 2007, to elect Town officers and to vote by official ballot on all articles set forth in this Warrant, as may be amended by act of the first session meeting.

Article 1 <u>Election of Town Officers</u> To choose all necessary Town Officers for the coming year.

Zoning Amendments

- Article 2
 Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

 Amend Article II, Definitions, by adding new definitions for certain child care agencies as provided in NH RSA 170-E:2, adding new definitions for 'Light' and "Heavy" commercial vehicles, and adding new definitions for "General Retail," "Itinerant Roadside Vendor", "Major Commercial Project", and "Personal Service Establishment". (Approved by the Planning Board)
- Article 3
 Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the

 Town Zoning Ordinance as follows?

 Amend Article III, General Regulations, §334-15.B (2) to provide that at residential sites the outside storage of vehicles or trailers used in commerce with a gross vehicle weight in excess of 13,000 lbs. is prohibited. (Approved by the Planning Board)

Article 4Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town
Zoning Ordinance as follows?Amend Article VI, Special Exceptions, Home Occupations, subsections §334-24.1, §334-24.1 (1) and §334-
24.1 (2) to provide that the restriction on the parking of certain vehicles is modified so that the existing term
used in these provisions, "business vehicle", is changed to "vehicle used in commerce". (Approved by the
Planning Board)

- Article 5
 Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

 Amend Article XII - Signs - Section 334-58 (B) (7) to provide that political campaign signs must comply with NH RSA 664:17 as may be amended from time to time. (Approved by the Planning Board)
- Article 6Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town
Zoning Ordinance as follows?Amend Section 334-21, Table of Permitted Principal Uses by deleting the existing Table of Permitted
Principal Uses and adopt a revised Table of Permitted Principal Uses. The new Table of Permitted Principal
Uses retains four of the existing categories of uses, and changes the "Retail and Service" category of uses to
"Commercial" uses. In addition, certain of the existing permitted uses have been deleted and/or have been
reclassified or relabeled. (Approved by the Planning Board)

Article 7Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town
Zoning Ordinance as follows?Amend Article XVIII, Commercial Wireless Telecommunications, Radio Service and Receive-Only
Facilities, by deleting existing §334-96 and replacing with new §334-96.1 and §334-96.2. This amendment
provides that Commercial Wireless Telecommunication Facilities shall be required to obtain a conditional
use permit from the Hudson Planning Board according to standards set forth in the ordinance. (Approved by
the Planning Board)

Article 8

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Amend Article XVI, Flood Hazard Areas, by adopting by reference certain amendments to Chapter 218 of the Code of the Town of Hudson, by revising §218-1 to add a purpose section, adopting certain new definitions in §218-2, revising §218-4 concerning flood hazard designations, revising §218-5 concerning duties of the building inspector, revising §218-7 concerning regulatory floodway, and §218-8 concerning variances and appeals. These amendments are required in order for the Town of Hudson to continue to participate in the National Flood Insurance Program. (Approved by the Planning Board)

Bond Article

Article 9 Construct New Library

Shall the Town of Hudson raise and appropriate the sum of Four Million Dollars (\$4,000,000) for the design and construction of a new library on Town-owned land on Derry Road, and authorize the issuance of not more than Three Million Six Hundred Thousand Dollars (\$3,600,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and authorize the Board of Selectmen to issue and sell such bonds or notes and to determine the rate of interest thereon; and further, raise and appropriate the sum of One Hundred and Three Thousand Dollars(\$103,000) for the purpose of paying 2007-2008 bond issuance costs and interest on said general obligation bonds or notes; and, furthermore, authorize the Board of Selectmen to sell Town-owned properties at 47 and 49 Ferry Street (Tax Map Parcels 182-093-000 and 182-092-000) and to apply the sale proceeds of up to Four Hundred Thousand (\$400,000) towards this purpose? (This appropriation is in addition to Article 17, the Operating Budget.) (3/5 ballot vote required) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Selectmen's Articles

Article 10 Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Highway Union for Wage & Benefit Increases

Shall the Town of Hudson vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Local 1801 AFSCME (Highway Union), which calls for the following increase in salaries and benefits:

Year	Estimated Amount
7/1/07 - 6/30/08	\$38,824
7/1/08 - 6/30/09	\$36,850
7/1/09 6/30/10	\$35,243
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and further to raise and appropriate the sum of \$38,824 for the 2007-2008 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year? (This appropriation is in addition to Article 17, the Operating Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

Article 11 Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Administrative and Support Union for Wage & Benefit Increases

Shall the Town of Hudson vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and the Administrative and Support Union Local 1801, which calls for the following increase in salaries and benefits:

Year	Estimated Amount	
7/1/06 - 6/30/07	\$ 0	
7/1/07 - 6/30/08	\$44,957	
7/1/08 6/30/09	\$32,387	
7/1/09 6/30/10	\$32,408	
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and further to raise and appropriate the sum of \$44,957 for the 2007-2008 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year? (This appropriation is in addition to Article 17, the Operating Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)

	Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen the Police Union for Wage & Benefit Increases Shall the Town of Hudson vote to approve the cost items included in the collective bargaining agree reached between the Town of Hudson Board of Selectmen and AFSCME Local 3657 the Police U which calls for the following increase in salaries and benefits:
	Year Estimated Amount
	7/1/07 - 6/30/08 \$98,590
	7/1/08 – 6/30/09 \$95,655
	7/1/09 6/30/10 \$96,924
	and further to raise and appropriate the sum of \$98,590 for the 2007-2008 Fiscal Year, said sum represe the additional costs attributable to the increase in salaries and benefits over those paid in the prior F
	Year? (This appropriation is in addition to Article 17, the Operating Budget.) (Recommended by the E of Selectmen) (Recommended by the Budget Committee)
Article 13	Wage and Benefit Increase for Non-Union Personnel Shall the Town of Hudson vote to raise and appropriate the sum of \$5,770 which represents a 3.0% incl
	in wages and benefits for the following non-union positions: Finance Director, Recreation Director Executive Assistant to the Board of Selectmen? (This appropriation is in addition to Article 17, the Open Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)
	Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Commutee)
Article 14	Wage and Benefit Increase for Town Clerk/Tax Collector Shall the Town of Hudson vote to raise and appropriate the sum of \$1,776, which represents a 3.0% incr
	in wages and benefits for the Town Clerk/Tax Collector? (This appropriation is in addition to Article 17 Operating Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee
Article 15	Wage and Benefit Increase for Supervisors of the Checklist Shall the Town of Hudson vote to set the salary of the Supervisors of the Checklist at \$1,000 each, per
	and to raise and appropriate the sum of \$1.293, said sum representing the additional cost attributable to increase in salary and benefits over those paid in the previous year? This sum represents a salary increa \$400 for each Supervisor with a corresponding FICA (Social Security) contribution of \$31 for the same security is a salary increase of \$100 for each Supervisor with a corresponding FICA (Social Security) contribution of \$31 for \$100 for each Supervisor with a corresponding to \$100 for each Supervisor with a corresponding FICA (Social Security) contribution of \$31 for \$100 for each Supervisor with a corresponding to \$100 for each Supervisor with a corresponding to \$100 for \$100 fo
	Supervisor. (This appropriation is in addition to Article 17, the Operating Budget.) (Recommended by Board of Selectmen) (Recommended by the Budget Committee)
Article 16	Wage and Benefit Increase for Full-time Employees of Hills Memorial Library Shall the Town of Hudson vote to raise and appropriate the sum of \$11,101 which represents a 3% increa
	wages and benefits for the full-time employees of the Hills Memorial Library? (This appropriation addition to Article 17, the Operating Budget.) (Recommended by the Board of Selectmen) (Recommended the Budget Committee)
Article 17	Operating Budget
	Shall the Town of Hudson vote to raise and appropriate, as an operating budget, not including appropriately special warrant articles and other appropriations voted separately, the amount set forth on the buposted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, tota \$26,847,699? Should this article be defeated, the default budget shall be \$26,091,392 which is the sam last year, with certain adjustments required by previous action of the Town of Hudson or by law, or governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up issue of a revised operating budget only. (Recommended by the Board of Selectmen) (Recommended by Budget Committee)
Article 18	Hire two Firefighter/Paramedics
	Shall the Town of Hudson vote to raise and appropriate the sum of One Hundred Twenty Nine Thou Eight Hundred and Seventeen Dollars (\$129,817) which represents the cost of wages and benefits neces to hire two (2) Firefighter Emergency Medical Technicians Paramedic Level? (This appropriation addition to Article 17, the Operating Budget.) (Recommended by the Board of Selectmen) (Recommended the Budget Committee)
Article 19	Police Dispatcher Shall the Town of Hudson vote to raise and appropriate the sum of Twenty One Thousand and Eight Hum and Fourteen Dollars (S21,814) which represents the cost of wages and benefits to convert forty (40) how part time dispatching into one additional full time Police Dispatcher? (This appropriation is in additional full time Police Dispatcher?)

Article 20	<u>Replacement Fire Engine</u> Shall the Town of Hudson vote to raise and appropriate the sum of Three Hundred Seventy Thousand Dollars (\$370,000), gross budget for the purpose of purchasing a replacement fire engine and to authorize the withdrawal of \$270,000 from the Fire Apparatus Capital Reserve Fund and to appropriate \$100,000 from the 2006-2007 unencumbered budget surplus? (This appropriation is in addition to Article 17, the Operating Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)
Article 21	<u>Capital Reserve Fund for Police Bullet Proof Vest Replacement</u> Shall the Town of Hudson vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing replacement bullet proof vests for all sworn officers in the Police department to be known as the "Police Vest Replacement Capital Reserve Fund" and to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) to be placed in said fund and to designate the Board of Selectmen as agents to expend? (This appropriation is in addition to Article 17, the Operating Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)
Article 22	<u>Capital Reserve Fund for Police Duty Weapons Replacement</u> Shall the Town of Hudson vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing replacement weapons for all sworn officers in the Police department to be known as the "Police Duty Weapons Replacement Capital Reserve Fund" and to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500) to be placed in said fund and to designate the Board of Selectmen as agents to expend? (This appropriation is in addition to Article 17, the Operating Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)
Article 23	Feasibility Study for Community Center Shall the Town of Hudson raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for an
	architectural/engineering study to determine the feasibility of renovating and making additions to the Community Center with the intent of creating a permanent establishment of a Hudson Senior facility? (This appropriation is in addition to Article 17, the Operating Budget.) (Recommended by the Board of Selectmen) (Recommended by the Budget Committee)
Article 24	<u>Sewer Utility Capital Reserve Fund</u> Shall the Town of Hudson vote to change the purpose of the Nashua Wastewater Capital Reserve Fund created through the adoption of Article 44 at the 1995 Town Meeting, to allow said fund to be used to purchase additional capacity at the Nashua Wastewater Treatment Plant, as well as to pay the Town's share for the replacement and repair of the Nashua Wastewater Treatment Plant, and to name the Board of Selectmen as agents to expend? (2/3 vote required.) (Recommended by the Board of Selectmen)
Article 25	<u>Revised Veterans Tax Credits</u> Shall the Town of Hudson vote to readopt the provisions of RSA 72:28 for an optional Veteran's Tax Credit? The optional Veterans Tax Credit shall be \$500, rather than \$300. If approved, this article shall take effect for the 2007 property tax year. (Not recommended by the Board of Selectmen)
Article 26	Revised Property Tax Exemption for the Elderly Shall the Town of Hudson modify the elderly exemptions, pursuant to RSA 72:39-b, from property tax in the Town of Hudson, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$105,000; for a person 75 years of age up to 80 years, \$125,000; for a person 80 years of age or older, \$150,000? To qualify, the person must have been a New Hampshire resident for at least three consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five consecutive years. In addition, the taxpayer must have a net income of not more than \$35,000 or, if married, a combined net income of not more than \$45,000; and own net assets not in excess of \$150,000 excluding the value of the person's residence. If approved, this article shall take effect for the 2007 property tax year. (Recommended by the Board of Selectmen)
Article 27	Revised Property Tax Exemption for the Disabled Shall the Town of Hudson modify the exemption, pursuant to RSA 72:37-b, for the disabled? The exemption based on assessed value, for qualified taxpayers shall be \$105,000. To qualify, the person must have been a New Hampshire resident for at least five years, and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$35,000, or, if married, a combined net income of not more than \$45,000; and own net assets not in excess of \$150,000, excluding the value of the residence. If approved, this article shall take effect for the 2007 property tax year. (Recommended by the Board of Selectmen)

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Article 28 Revised Property Tax Exemption for the Blind Shall the Town of Hudson modify the exemption for the blind, pursuant to RSA 72:37, from the assessed value of residential real estate for property tax purposes? This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to the value of \$105,000. If approved, this article shall take effect for the 2007 property tax year. (Recommended by the Board of Selectmen)

Petitioned Articles

New Hampshire Climate Change Resolution Article 29

To see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Hudson. These actions include: 1) Establishment of a national program requiring reductions of US greenhouse gas emissions while protecting the US economy. 2) Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment. In addition, the town of Hudson encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. (Recommended by the Board of Selectmen)

Article 30 **Two Police Officers**

To see if the Town will vote to raise and appropriate the sum of \$133,948 which represents the cost of wages and benefits to hire two additional full-time police officers. These officers will be assigned to the Patrol Division and work directly in the neighborhoods and business community. (This appropriation is in addition to Article 17, the Operating Budget.) (Not Recommended by the Board of Selectmen) (Not Recommended by the Budget Committee)

GIVEN UNDER OUR HANDS AND SEALS AT SAID HUDSON ON THE 23rd DAY OF JANUARY, 2007.

A TRUE COPY ATTEST:

HUDSON BOARD SELECTMEN lichard J. Maddox, Chairman -Chairman J. Massev, Selectman leen R. Macl Selectman /ean

amin J. Nadeau, Selectman

HUDSON ORGANIZATIONS

Alvirne Chapel	Mary Ellen Reed	-888-7005
American Legion		-889-9777
American Legion Auxiliary		-889-9777
BAFTA Federation of the First Baptist Church		-882-6116
Cub Scouts	Jeff Emanuelson	-889-0263
Boy Scouts, USA (Troop #252)	Jeff Emanuelson	-889-0263
Friends of Hills Memorial Library	Jane Bowles	-886-6030
GFWC Hudson Community Club	Barbara Habina	-886-5074
Girl Scouts of Swiftwater Council	1-	-800-654-1270
Greenmeadow Golf Club	Brian Doyle	-889- 1555
Hudson Chamber of Commerce	Brenda Collins	-889-47 31
Hudson Firefighters Relief Assoc.	Dave Morin	- 886-6 021
Hudson Fish & Game Club	Mike Pelletier	-883-4908
Hudson Grange #11	Gerald LeClerc	-882-8602
Hudson Historical Society	Len Lathrop	-880-1516
GFWC Hudson Junior Woman's Club	Lisa Nute	-595-1332
Hudson Kiwanis	Dan Zelonis	-883-0374
Hudson Nottingham West Lions Club	Jeri Maynard	-880-7 819
Hudson Lions Club	Marilyn Vaccaro	-437-1408
Hudson Rotary Club	Guy Lebel	-595-6796
Hudson Senior Council on Aging	Lucille Boucher	-889-1803
Hudson VFW Post		-598-4594
Hudson VFW Ladies Auxiliary		-598-4594
Knights of Columbus	Sean O'Neil	-578-9465
Wattanick Grange No. 327	Abbott Rice	-889-5575
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HUDSON TOWN OFFICES TELEPHONE NUMBERS

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POLICE DEPARTMENT	EMERGENCIES ONLY	
	BUSINESS NUMBR	
	FAX	886-0605
FIRE DEPARTMENT	EMERGENCIES ONLY	
	BUSINESS NUMBER	
AMBULANCE	EMERGENCIES	
SELECTMEN/TOWN ADMIN	VISTRATOR'S OFFICE	996 6004
SELECTION TO WIN ADMIN	FAX	
ALVIRNE HIGH SCHOOL		886-1260
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ASSESSOR		886-6009
DR. H. O. SMITH SCHOOL		886-1248
ENGINEERING		886-6008
FINANCE		886-6000
		994 4005
HEALTH OFFICER		880-0005
HIGHWAY GARAGE/ROAD	AGENT	886-6018
	FAX	
HILLS MEMORIAL LIBRAR	Υ	886-6030
LIBRARY STREET SCHOOL	•	886-1255
MEMORIAL SCHOOL		886-1240
MOTTING LAND METERS		
NOTTINGHAM WEST ELEN	IENTARY SCHOOL	595-1570
COMMENTE DEVELOPME	ENT	996 6005
	FAX	
RECREATION CENTER		880-1600
SEWER UTILITY		886-6029
SUPERINTENDENT OF SCH	OOLS	883-7765
TOURIOLERY		
IUWN CLEKK		886-6003
WATED LITH ITY		007 7000
WATER UTELIT		886-6002

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