		FY2015 Town of Hudson, NH Impact Fee Report, Pursuant to RSA 674:21(V)(I)															
Account#	Account Name	Purpose	Subd./Site Plan Name	Map\Lot#	Street Address	Payer	Date Assessed	Date Collected	Amount Collected	Date Expires	Balance 07/01/14	Date Expended	Amount Expended	Date Credited Total Credi	s Vendor	Interest	Balance 06/30/15
09-2000-2050-000-053	Sidewalk Impact Fees	Construct sidewalks	Senter Farm Estates, LLC	110/054	99 Old Derry Rd.	Woodberry-Hudson Investments LLC	07/01/12	04/23/13	\$30,000.00	07/10/18	\$30,058.44			4/23/2013	\$30,000.00	\$51.56	\$30,114.59
09-2000-2050-000-111	Burns Hill /Pelham Roads	Improve Burns Hill/Pelham Rd Intersection	Provincial Heights	210-011	St. Francis Place	Manuel Sousa	03/22/94	04/05/94	\$9,844.45	04/05/00	\$903.47					\$1.53	\$905.00
09-2000-2050-000-113	Shepherd's Hill	Wason Rd/Bush Hill Rd Capacity Improvements	Shepherd's Hill	177/005	Shadowbrook Dr., et al	Shepherd's Hill Development LLC	10/07/96	02/04/02	\$221,683.00	Bankruptcy Court Order	\$3,977.41					\$6.84	\$3,984.86
09-2000-2050-000-163	Shepherd's Hill/Bensons	Benson's Park Improvements	Shepherd's Hill	177/005	Shadowbrook Dr., et al	Shepherd's Hill Development LLC	10/29/02	\$375.00 Per Unit C.O.	\$102,750.00	Bankruptcy Court Order	\$13,892.23	6/27/13	\$13,918.72		Town of Hudson	n \$0.00	\$0.00
09-2000-2050-000-172	Pelham Landing Sidewalk	Sidewalk Construction	Pelham Landing	198/176	37 Pelham Rd., et al	Pete Noury/Empire Homes	10/21/97	10/21/97	\$13,795.25	10/21/03	\$1,443.48					\$2.47	\$1,445.95
09-2000-2050-000-182	Recreation Contributions	Increase Park & Rec. Capacity Contributions	Various (Per Unit of Housing at C.O.)								\$47,675.25			7/1/14 - 6/30/15 \$16,494	5		\$64,177.38
09-2000-2050-000-183	Elm Ave/Webster St Improvements	Improve Elm Ave/Webster St Intersection	Sparkling River, LLC	156/005 & 006	154 & 164 Webster St.	Sparkling River, LLC	11/25/03	\$250.00 Per Unit C.O.		6 years after each collected fee.	\$7,764.23			\$3,265	2		\$11,030.15
09-2000-2050-000-184	Clement Rd Offsite Improvements	Increase Clement Rd Capacity	Constitution Dr. Projects See Attachment	170/030 -031, 034 - 038, 042 & 043	12, 15, 16, 19, 20, 24, 25, 29, 33 Constitution Dr.	R, Merritt, 19 Constitution Dr LLC, TSD Hockey Group LLC, JAB Realty Trust & Princescape Realty LLC	01/26/00	10/17/04	\$63,031.03	10/17/10	\$63.15		\$63.24	\$63.	4 Tip Top Tree Serv	ric \$0.09	\$0.00
09-2000-2050-000-186	Stop & Shop Future Rd Improvements	Add Traffic Signal on Lowell Rd. Between Wason Rd & Hardy Ln.	Stop & Shop, Inc.	222-041	9 Wason Rd.	Stop & Shop, Inc.	07/30/03	09/07/04	\$50,000.00	09/07/14	\$34,715.22					\$59.56	\$34,774.78
09-2000-2050-000-187	Stop & Shop Additional Pavement	Add Traffic Lane at Wason Rd/Lowell Rd	Stop & Shop, Inc.	222-041	9 Wason Rd.	Stop & Shop, Inc.	07/30/03	09/07/04	\$10,000.00	09/07/14	\$10,517.53		\$10,520.80			\$1.66	\$0.00
09-2000-2050-000-190	Alvirne Varsity Hockey Program	Contribution	Sparkling River, LLC	156/005 & 006	154 & 164 Webster St.	Sparkling River, LLC	06/09/04	\$400.00 Per Unit C.O.	\$6,022.00	6 years after each collected fee.	\$15,746.00			\$5,231.	5		\$20,977.38
09-2000-2050-000-564	Walgreens 102 Offsite Improvements	Derry St Capacity Improvements	Walgreens, Inc.	165-161	90 Derry St.	Walgreens, Inc.	05/14/08	12/09/08	\$50,000.00	12/09/14	\$7,062.03		\$7,000.00			\$12.11	\$75.22
09-2000-2050-000-576	Reeds Ferry/Rte 102 Offsite Improvements	Rte 102/Rebel Rd/Tracy Ln Capacity Improvements	Reeds Ferry, Inc.	101/015 & 017	3 Tracy Ln.	Reeds Ferry, Inc.	05/31/10	06/29/10	\$7,500.00	06/29/16	\$7,070.85		\$7,000.00			\$12.11	\$82.96
09-2000-2050-000-807	Oak Ridge (Belknap Rd Improvements	Belknap Rd Capacity Improvements	Oak Ridge, LLC	184/032	109 Belknap Rd.	Manuel Sousa/Oak Ridge LLC	04/13/11	01/04/13		03/28/18	\$5,004.15 \$14,520.01	7/24/12		1/7/13-6/30	3 \$10.534.77		\$25,054,78
09-2000-2070-000-086	Corridor - Route 111 Improvements	Rte 111 Capacity Improvements	See Attachment	Various	Various	Various	04/15/11	Per Unit C.O.	\$311,123.58		\$370,385.71			7/1/12 - 6/30			\$412,680.58
09-2000-2070-000-090	Corridor - Lowell Rd Improvements	Lowell Rd Capacity Improvements	See Attachment	Various	Various	Various		Per Unit C.O.	\$36,871.35	collected fee. 6 years after each	\$96,925.41			7/1/12 - 6/30			\$142,984.23
09-2000-2070-000-091	Corridor - Route 102 Improvements	Rte. 102 Capacity Improvements	See Attachment	Various	Various	Various		Per Unit C.O.	\$386,011.39	collected fee. 6 years after each collected fee.	\$426,464.83			7/1/12 - 6/30	13 \$46,556.00		\$473,020.83
11-2000-2080-000-051	School Impact Fees	Capacity Building & Associated Debt Obligations	See Attachment	Various	Various	Various		Per Unit C.O.	\$136,241.49	6 years after each	\$126,401.82			7/1/12 - 6/30	13 \$71,822.94		\$198,224.76
									Totals Impact Fees	collected fee.	\$1,220,591.22		\$29,706.35		\$247,267.40	\$147.93	\$1,389,418.86