

FY 2017 Town of Hudson, NH Impact Fee Report, Pursuant to RSA 674:21(V) (I)

Account #	Account Name	Purpose	Subl./Site Plan Name	Map/Lot #	Street Address	Paver	Date Assessed	Date Collected	Amount Collected	Date Expires	Balance 07/01/16	Date Expended	Amount Expended	Date Credited	Total Credits	Vendor	Interest	Balance 06/30/17
09-2000-2050-000-109	Gowing Road	Road Improvements	Gowing Road		90 Gowing Road	Richard Wojcik	12/09/15	\$500 Per Unit	\$ 1,500.00	6 years after each collected fee.	\$0.00				\$1,500.00		\$0.27	\$1,500.27
09-2000-2050-000-053	Sidewalk Impact Fees	Construct sidewalks	Seater 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	\$30,170.77			4/23/2013		\$30,000.00	\$45.92	\$30,216.69
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	\$3,992.30						\$6.06	\$3,998.36
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	\$1,448.65						\$2.19	\$1,450.84
09-2000-2050-000-182	Recreation Contributions	Increase Park & Rec. Capacity Contributions	Various (Per Unit of Housing at C.O.)						\$88,319.87		\$88,319.87			7/1/16 - 6/30/17	\$23,351.74			\$111,671.61
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.	\$16,306.19	6 years after each collected fee.	\$16,306.19				\$3,527.43			\$19,833.62
09-2000-2050-000-186	Stop & Shop Future Rd Improvements	Add Traffic Signal on Lowell Rd. Between Wason Rd & Hardy Lg.	Stop & Shop, Inc.	222-041	9 Wason Rd.	Stop & Shop, Inc.	07/30/03	09/07/04	\$50,000.00	09/07/14	\$34,839.65						\$53.04	\$34,892.69
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.	\$29,425.27	6 years after each collected fee.	\$29,425.27				\$5,648.99			\$35,074.26
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	\$42,618.89	01/04/19	\$42,618.89				\$7,572.41			\$50,191.30
09-2000-2050-000-887	Robinson Rd/Dery Rd Improvements	Capacity Improvements	Dunkin Donuts	3/12/2014	14 Brady Drive	Dunkin Donuts	03/12/14	Per Unit C.O.	\$2,500.00	*** ** **	\$0.00			03/2015	\$2,500.00		\$2.36	\$2,502.36
09-2000-2070-000-086	Corridor - Route 111 Improvements	Rte 111 Capacity Improvements	See Attachment	Various	Various	Various		Per Unit C.O.	\$393,947.74	*** ** **	\$393,947.74		\$104,016.85		\$16,230.85		\$42.32	\$306,162.18
09-2000-2070-000-090	Corridor - Lowell Rd Improvements	Lowell Rd Capacity Improvements	See Attachment	Various	Various	Various		Per Unit C.O.	\$180,958.99	*** ** **	\$180,958.99		\$20,934.56		\$23,803.16		\$25.41	\$183,827.59
09-2000-2070-000-091	Corridor - Route 102 Improvements	Rte. 102 Capacity Improvements	See Attachment	Various	Various	Various		Per Unit C.O.	\$498,835.10	*** ** **	\$498,835.10		\$6,000.00		\$14,602.83		\$70.14	\$507,437.93
09-2000-2070-000-701	Corridor - Zone 1 Traffic Improvements	Rte. 111 (north) & Rte. 3A (west)	See Attachment	Various	Various	Various		Per Unit C.O.	\$1,664.23	6 yrs.after collection	\$1,664.23		\$0.00		\$29,314.29			\$30,978.52
09-2000-2070-000-702	Cooridor - Zone 2 Traffic Improvements	Rte. 111 (south) & Rte. 3A (east)	See Attachment	Various	Various	Various		Per Unit C.O.	\$0.00	6 yrs. After collection	\$0.00				\$4,000.00		\$0.55	\$4,000.55
11-2000-2080-000-051	School Impact Fees	Capacity Building & Associated Debt Obligations	See Attachment	Various	Various	Various		Per Unit C.O.	\$188,095.64	6 years after each collected fee.	\$188,095.64		\$75,000.00		\$114,797.97			\$227,893.61
								Totals	\$1,759,650.17		\$1,510,623.29		\$205,951.41		\$246,849.67		\$248.26	\$1,551,632.38