

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	Owner	Date Assessed	Date Collected	Amount Collected	Date Expires	Balance 07/01/17	Date Expended	Amount Expended	Date Credited	Total Credits	Vendor	Interest	Balance 06/30/18	
09-2000-2050-000-039	Genove Road	Road Improvements	Genove Road		90 Genove Road	Richard Wasick	07/19/17	\$500 Per Unit	\$ 5,500.00	6 years after each collected fee	\$0.00			7/1/17-6/30/18	\$7,500.00			\$12.30	\$7,512.30
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	\$30,216.69			4/23/2013		\$30,000.00	\$61.61	\$30,278.30	
09-2000-2050-000-113	Shepherd's Hill	Wason Rd/Busb Hill Rd Capacity Improvements	Shepherd's Hill	177-005	Shadowbrook Dr., et al	Shepherd's Hill Development LLC	10/07/96	02/04/02	\$21,683.00	Bankruptcy Court Order	\$3,998.36						\$8.12	\$4,006.48	
09-2000-2050-000-172	Pelham Landing Sidewalk	Sidewalk Construction	Pelham's Landing	198-176	37 Pelham Rd., et al	Peter Noury/Empire Homes	10/21/97	10/21/97	\$13,795.25	10/21/03	\$1,450.84						\$2.94	\$1,453.78	
09-2000-2050-000-182	Recreation Contributions	Increase Park & Rec. Capacity Contributions	Various			Various		Per Unit C.O.	\$121,519.87		\$11,687.05	7/1/17-6/30/18	\$107,146.80	7/1/17 - 6/30/18	\$33,200.00			\$214.33	\$37,951.58
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.	\$19,836.36	6 years after each collected fee	\$19,836.36	9/15/17	\$21,880.00	7/1/17-6/30/18	\$2,750.00			\$6.10	\$712.46
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	\$34,892.80						\$71.00	\$34,963.80	
09-2000-2050-000-190	Alveme 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.	\$34,412.44	6 years after each collected fee.	\$34,963.70				\$4,987.11			\$39,950.87	
09-2000-2050-000-807	Chik Ridge (Belknap Rd Improvements	Belknap Rd Capacity Improvements	Oak Ridge, LLC	184-032	109 Belknap Rd.	Mamuel Sousa/Chik Ridge LLC	04/13/11	01/04/13	\$42,618.89	*** ** **	\$50,191.30		\$57,292.06					\$1,000.00	
09-2000-2050-000-887	Robinson Rd/Derry Rd Improvements	Capacity Improvements	Dunkin Donuts	105-019	14 Brady Drive	Dunkin Donuts	03/12/14	Per Unit C.O.	\$2,500.00	*** ** **	\$2,502.36			03/2015			\$5.10	\$2,507.46	
09-2000-2050-000-915	Lowell Rd/Pelham Yards Improvements	Capacity Improvements	Pelham Yards	204-009	122 Lowell Road	Nottingham Square Corp.	05/29/18	Per Unit C.O.	\$9,500.00	*** ** **	\$0.00			6/18/18 - 7/18/18			\$3.40	\$9,503.40	
09-2000-2070-000-086	Corridor - Route 111 Improvements	Rte 111 Capacity Improvements	Various	Various	Various	Various	Various	Per Unit C.O.	\$39,347.74	*** ** **	\$306,162.18		\$158,741.00	7/1/17 - 6/30/18	\$16,867.67		\$322.52	\$164,611.37	
09-2000-2070-000-090	Corridor - Lowell Rd Improvements	Lowell Rd Capacity Improvements	Various	Various	Various	Various	Various	Per Unit C.O.	\$180,958.99	*** ** **	\$183,827.59		\$217,628.97	7/1/17 - 6/30/18	\$42,822.77		\$155.65	\$9,180.04	
09-2000-2070-000-091	Corridor - Route 102 Improvements	Rte. 102 Capacity Improvements	Various	Various	Various	Various	Various	Per Unit C.O.	\$498,835.10	*** ** **	\$507,437.91		\$107,087.59	7/1/17 - 6/30/18	\$10,061.01		\$788.59	\$411,199.94	
09-2000-2070-000-701	Corridor - Zone 1 Traffic Improvements	Rte. 111 (north) & Rte. 3A (west)	Various	Various	Various	Various	Various	Per Unit C.O.	\$1,664.23	6 yrs after collection	\$34,366.53	5/3/18	\$16,459.64	7/1/17 - 6/30/18	\$44,699.60			\$110.17	\$62,716.66
09-2000-2070-000-702	Corridor - Zone 2 Traffic Improvements	Rte. 111 (south) & Rte. 3A (east)	Various	Various	Various	Various	Various	Per Unit C.O.	\$0.00	6 yrs. After collection	\$4,000.55			7/1/17 - 6/30/18	\$57,320.00		\$59.49	\$56,380.04	
11-2000-2080-000-051	School Impact Fees	Capacity Building & Associated Debt Obligation	Various	Various	Various	Various	Various	Per Unit C.O.	\$188,095.64	6 years after each collected fee.	\$258,026.60	4/16/18	\$175,000.00	7/1/17 - 6/30/18	\$24,774.00		\$678.97	\$308,479.57	
								<b>Total</b>	<b>\$1,816,087.34</b>		<b>\$1,583,560.84</b>		<b>\$861,236.86</b>		<b>\$439,982.23</b>	<b>\$30,000.00</b>	<b>\$2,503.29</b>	<b>\$1,182,411.85</b>	