TOWN OF HUDSON, NH IMPACT FEE REPORT PURSUANT TO RSA 674:21 (V) (I)

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Account #	Account Name	Purpose	Subd/Site Plan Name	Man\Lot#	Street Address	Paver	Date Assessed	Date Collected	Amount Collected	Date Expires	n		Amount Expended	Date Credited	Total Credits	Vendor	Interest	Balance 06/30/18
09-2000-2050-000-039	Gowing Road	Road Improvements	Gowing Road	Map(Lot #	90 Gowing Road	Richard Woicik	07/19/17	S500 Per Unit	S 7 500 00	6 years after each	S0 00		Amount Expended	7/1/17-6/30/18	\$7 500.00	vendor	S12.30	\$7.512.30
07-2000-2030-000-037	COWING ROLL	Roll Inproventing	Gowing Rolls		70 GOWING ROLL	riciald Work	0//1//17	3300 TCI CHR	7,500.00	collected fee.	30.00			77277-05010	\$1,000.00		312.50	97,572,30
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	\$30,216.69)		4/23/2013		\$30,000.00	\$61.61	\$30,278.30
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	\$3,998.36						\$8.12	\$4,006,48
	Sarpana Am	THE PARTY OF THE REAL PROPERTY HISTORIES	SHEPHELU FILIT	1777003	Dilliadoworook 171., Ct iii	JAC PROGRAMMENT LEAST	10/0///0	02/04/02	3221,003.00	Dankrupicy Court Order	93,770.30						30.12	34,000.40
09-2000-2050-000-172	Pelham Landing Sidewalk	Sidewalk Construction	Pelham 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	1					\$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		\$111.687.05	7/1/17-6/30/18	\$107 146 80	7/1/17 - 6/30/18	\$33,200,00		\$214.33	\$37 954 58
07-2000-2030-000-102	Accidation Contributions	mercase raise to rece capacity contributions	(Per Unit of Housing at C.O.)			Tantous		TO OM C.O.	9121,517.01		3111,007.00	777777-0-30-10	\$107,140.00	771777 0 30/10	355,200.00		92,4.33	307004.00
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.	\$19,056.19	6 years after each	\$19,836.36	9/15/17	\$21,880.00	7/1/71-6/30/18	\$2,750.00		\$6.10	\$712.46
09-2000-2050-000-186	Stop & Shop Future Rd Improvements	Add Traffic Signal on Lowell Rd.	Stop & Shop, Inc.	222-041	9 Wason Rd.	Stop & Shop, Inc.	07/30/03	09/07/04	\$50,000,00	collected fee. 09/07/14	\$34.892.80						\$71.00	\$34,963.80
09-2000-2030-000-180	Stop & Shop Puttile Ru improvenients	Between Wason Rd & Hardy Ln.	зюр & звор, шс.	222-041	9 Wason Ku.	зюр & зюр, пк.	07/30/03	09/07/04	330,000.00	09/07/14	334,072.00	,					3/1.00	\$34,903.80
09-2000-2050-000-190	Alvime 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		\$34,963.70	0			\$4,987.17			\$39,950.87
										collected fee. 01/04/19								\vdash
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		\$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	5		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
									*7,000.00		70100							478.00.10
09-2000-2070-000-086	Corridor - Route 111 Improvements	Rte 111 Capacity Improvements	Various	Various	Various	Various	Various	Per Unit C.O.	\$393,947.74		\$306,162.18	8	\$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 Canacity Improvements	Various	Various	Various	Various	Various	Per Unit C.O.	\$180,958,99		\$183.827.59		6217 (20.07	7/1/17 - 6/30/18	\$42.822.77		\$158.65	\$9,180.04
09-2000-2070-000-090	Corndor - Lowell Rd improvements	Lowell Rd Capacity improvements	vanous	various	vanous	various	various	Per Unit C.O.	\$180,958.99		\$183,827.39	1	\$217,028.97	//1/17 - 0/30/18	\$42,822.77		\$158.05	59,180.04
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		\$507,437.93	1	\$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	\$52,320.00		\$59.49	\$56,380.04
11-2000-2080-000-051	School Impact Fees	Capacity Building & Associated Debt Obligations	Various	Various	Various	Various	Various	Per Unit C.O.	\$188,095.64		\$258,026.60	4/16/18	\$175,000.00	7/1/17 - 6/30/18	\$224,774.00		\$678.97	\$308,479.57
	1					-			-	collected fee.							+	
	1					 		Totals	\$1,816,087.34		\$1,583,560.84	1	\$861,236.06		\$439,982.22	\$30,000.00	\$2,503.29	\$1,182,411.05
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