



TOWN OF HUDSON NH

Trustees of Trust Funds



Edmond Duchesne Harry A. Schibanoff Leonard T. Lathrop

12 School Street • Hudson, New Hampshire 03051 • Tel: 603-886-6000 • Fax: 603-598-6481

October 26, 2017 @ 3:pm

Where: Town Hall, Buxton Meeting Room

AGENDA

1. **Call to Order**
2. **Attendance**
3. **Public Input:**
4. **Consent Items:**
 - a. **Acceptance of Minutes: Minutes of August 10, 2017 meeting**
 - b. **Receipt of \$13.34, from Johnson & Johnson claim settlement**
5. **Presentations:**
6. **Old Business**
7. **New Business**
 - a. **Request from School Renovation CRF of \$157,676 – approved Warrant Article #4, 3/16/17 School ballot**
8. **Other Business/Correspondence**
 - a. **Class Action settlement - \$0, no refund**
9. **Adjournment/Scheduling of next meeting: tentatively 12/28/17 @ 3:00**

cc: **Finance Director, BOS, School, TTF**
 Posted: 10/17/17

Payee Name(s): TOWN OF HUDSON TRUSTEES OF TRUST FUNDS

Claim Number: 079314
Check Number: 105629
Check Date: 08/11/2017
Check Amount: \$13.34

Dear Claimant:

Above is a check representing your pro-rata share of the Net Settlement Fund in the securities class action entitled *Monk v. Johnson & Johnson et al.*, Civil Action No. 10-cv-4841 (FLW) (DEA) (D.N.J.). This distribution was calculated in accordance with the Court-approved Plan of Allocation set forth in the Notice of Pendency of Class Action and Proposed Settlement, Motion for Attorneys' Fees and Expenses, and Final Approval Hearing previously sent to you with the Proof of Claim and Release Form that you submitted, and is being made in accordance with the Court's Order Approving Distribution of Net Settlement Fund dated June 1, 2017.

The tax treatment of this distribution varies based upon the recipient's tax status and treatment of his, her or its investments. Therefore, we cannot determine the appropriate tax reporting for recipients and we cannot provide individual tax advice. You should consult your tax adviser to determine the tax consequences, if any, of this distribution to you.

Please promptly cash this check, as the check will become void after December 9, 2017 and the funds will be subject to re-distribution. If you have changed your address from the address on the accompanying check or if you have any questions concerning your payment, you may contact the Claims Administrator by calling 866-274-4004.

5629

Regards,

Strategic Claims Services

T10 P1 *****AUTO**MIXED AADC 190
TOWN OF HUDSON TRUSTEES OF TRUST FUNDS
12 SCHOOL ST
HUDSON NH 03051-4249



Deposit checks
using your
mobile device.

Download the apps



Personal



Business

Transaction Receipt

All items accepted are subject to the terms of your account agreement with us. Please retain this receipt with your banking records.
Deposits may not be available for immediate withdrawal.

TR:33 428-42801 08/14/17 02:16 PM
A133301
XXXXXX7342 Ck Deposit \$13.34



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APPLICATION FOR PAYMENT FROM CAPITAL RESERVE OR TRUST

(All requests for payment must be submitted using this form.)

Submitted by: Hudson School District
 (Selectman, School District Unit 81, Cemetery Trustees, Sewer Utility Committee, Other)

Date request submitted: 10-4-17 Date payment required: 12-1-17

Printed name of person submitting request: Erin Cannamucio

Title of person submitting request: Finance Director

Deliver payment to: Hudson School District 20 Library St Hudson

Signature of person submitting request: _____

Signature of Finance Director: [Handwritten Signature]

Submitted pursuant to:

Action as agent to expend.

Warrant article approved at town/school district annual or special meeting.

This request is for only a portion of the amount authorized by the article

This request is for the total amount authorized by the article in question or represents the final payment in a series.

Trustees of Trust Funds, as agents to expend.

Amount of distribution requested: \$ 157,676
 (Attach copy of invoice/documentation for services and/or perpetual care maintenance and lots covered by Trust Fund.)

Name of fund from which payment is requested: School Renovation CRF

Date and warrant article number which authorizes this request: 3-16-17 Warrant # 4
 Or

Date and minutes of meeting by boards and trustees authorizing withdrawal: _____
 (Enter the date of the meeting and attach a copy of approved minutes documenting authorization.)

NOTE: All payments will be made by check unless special arrangements have been made in advance with the Trustees of Trust Funds. Allow 5 to 12 business days for delivery of payment.

8a

Monk v. Johnson & Johnson et al. Class Action

Dear Claimant,

The Court overseeing this litigation has approved the distribution of the Net Settlement Fund. Unfortunately, your payment was less than the required minimum payment amount of \$10 and you were not issued a check.

This distribution amount was calculated in accordance with the Court-approved Plan of Allocation set forth in the Notice of Pendency of Class Action and Proposed Settlement, Motion for Attorneys' Fees and Expenses, and Final Approval Hearing previously sent to you with the Proof of Claim and Release Form that you submitted.

If you have any questions please contact our office at info@strategicclaims.net or by mail at Monk v. Johnson & Johnson et al., c/o Strategic Claims Services, P.O. Box 230, Media, PA 19063.