

OFFICE OF THE
TOWN MANAGER



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Town of Hudson

MASSACHUSETTS 01749-2193

To: Finance Committee

From: Thomas Gregory

Date: October 21, 2025

Re: Article #1 – Prior Year Bills

Article #1 on the November 17, 2025 Special Town Meeting Warrant is intended to cover the costs associated with invoices received after the Town closed its financial books. The statute, G.L., Ch. 44, Sec. 64, requires that late invoices be approved by Town Meeting using current year funds or reserves. There are five (5) invoices, all from the Police Department, totaling \$15,218.91 that are being requested for payment. The detail from the department is shown below:

- AmChar Wholesale, Inc. – \$14,181.00 – Surfire WeaponLight 6V Pic - Invoice dated 3/26/2025 – never received. We did receive and pay 3 other Invoices from AmChar but this invoice was not included in their batch.
- Cyber Comm Inc. – \$440.00 (2 invoices) – APX8500 All Band MP Mobile Radio / Field service call – invoices dated 3/25/25 and 5/23/25 – never received.
- Ofc. Chad Crogan – \$98.91 – Dog food for Murf – Invoice received after the 6/30/2025 payables deadline.
- Munisson, LLC – \$499.00 – SmartShot Annual Renewal for previous year 2024-2025. The non-payment of this was discovered when service for the unit was required.

I am requesting that \$15,218.91 be transferred from the Stabilization Fund to cover these expenses, with the expectation that the Stabilization Fund will be reimbursed for this amount with Free Cash next May.

I appreciate the Committee's consideration and am available to answer any questions.

cc: Select Board
Neil Vaidya, Finance Director
Richard DiPersio, Police Chief