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Sharon, NH Annual Reports

New Hampshire City and Town Annual Reports

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Annual reports of the town officers of Sharon, N.H. for the year ending January 31, 1943 also reports of the school district officers for the year ending June 30, 1942.

Sharon Town Representatives

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Annual Reports

of the Town Officers of

Sharon, N. H.

for the year ending
JANUARY 31, 1943

Also Reports of the
School District Officers
for the year ending
JUNE 30, 1942




Annual Reports

of the Town Officers of
Sharon, N. H.

for the year ending
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School District Officers
for the year ending
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TOWN OFFICERS

Moderator, Wayne J. Lawler.

Town Clerk, Dorothy D. Van Sant.

Treasurer, Elizabeth J. Hurd.

Selectmen: Chester A. Hurd, term expires 1943; Herbert E. Young, term expires 1944 (resigned); S. Monroe Van Sant, Jr. to fill out year; William L. Young, term expires 1945.

Collector of Taxes, Harold A. Wilson.

Supervisors of Checklists: Charles N. Wilson, Ellen A. Wilson, Edith Wilson.

Forest Fire Warden, Harold A. Wilson, appointed by State Forester.

Town Fire Warden, Harold A. Wilson, appointed by the Selectmen.

Highway Agent, Harold A. Wilson.

Library Trustees, Mabel Wilson, Edith Wilson, Ellen A. Wilson.

Trustees of Trust Funds, Ellen A. Wilson, Edith Wilson, S. M. Van Sant, Jr. (resigned).

Librarian, Ellen A. Wilson.

SCHOOL OFFICERS

Moderator, James W. Cuddihee.

School Board: Harold A. Wilson, term expires 1943; James W. Cuddihee, term expires 1944; Rosilda S. Wilson, term expires 1945.

Clerk, Rosilda S. Wilson.

Treasurer, Gladys White.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Sharon in the County of Hillsborough, in said State:

You are hereby notified to meet at the Brick School House in said Sharon on Tuesday, the ninth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

Art. 3. To hear the reports of Agents, Auditors, committees or Officers heretofore chosen and pass any vote relative thereto.

Art. 4. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries for the ensuing year, or take any action relative thereto.

Art. 5. To see if the Town desires to vote to raise and appropriate a sum of money for Forest Fire purposes, or take any action relative thereto.

Art. 6. To see if the Town will vote to adopt the provisions of the Municipal Budget Act, or take any action relative thereto.

Art. 7. To see if the Town will vote to instruct the Selectmen to borrow a sum of money not exceeding Two thousand (\$2,000.00) dollars, or take any action relative thereto.

Art. 8. To see if the Town will vote to petition the State tax commission to have an audit made by the division of municipal accounting and to make an appropriation to cover the expense of such audit.

Art. 9. To see if the Town will vote to establish the amount which shall be paid the Town officers for their services, or take any action relative thereto.

Art. 10. To see if the Town desires to raise and appropriate a sum of money for the celebration of Old Home Day, or take any action relative thereto.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for the use of the town health officer and board of health due to the war emergency.

Art. 12. To see if the Town will vote to accept the Roysce Cemetery Trust fund, or take any action relative thereto.

Art. 13. To see if the Town will vote to raise and appropriate the sum of \$160.50 for State Aid Construction or Town Road Aid to be spent on Temple road and the State will contribute \$692.46, or take any action relative thereto.

Art. 14. To see if the Town desires to raise and appropriate a tax of fifty cents on each hundred dollars of assessed valuation of the preceding year, and the Commissioner will allot to the Town a sum sufficient to equal to ninety dollars for each mile of Class V highway in the Town or take any action relative thereto.

Art. 15. To see what sum of money the Town will raise and appropriate for the purpose of plowing and removing the snow, and sanding the highways in winter, or take any other action relative thereto.

Art. 16. To see if the Town will vote to raise and appropriate \$10.00 to the Monadnock Region Association.

Art. 17. To transact any other business which may legally come before said meeting.

Given under our hands and seal this twentieth day of February in the year of our Lord nineteen hundred and forty-three.

CHESTER A. HURD
S. M. VAN SANT, JR.
WILLIAM L. YOUNG
Selectmen of Sharon

A true copy of Warrant—Attest:

CHESTER A. HURD
S. M. VAN SANT, JR.
WILLIAM L. YOUNG
Selectmen of Sharon

DETAILED STATEMENT OF PAYMENTS

Detail 1. Salaries and Expenses of Town Officers		\$700 00
Appropriation—Town Charges		\$700 00
Paid: Salaries:		
Tax Collector, Harold A. Wilson		
For 1941	\$76 23	
For 1942	44 59	
Chester A. Hurd, selectman	52 00	
Herbert E. Young, selectman	34 00	
S. Monroe Van Sant, Jr., selectman	6 66	
William L. Young, selectman	37 50	
Elizabeth J. Hurd, treasurer	50 00	
Dorothy D. Van Sant, town clerk	50 00	
Wayne Lawler, moderator	4 00	
Kenneth E. Jewett, moderator pro tem	8 00	
Charles N. Wilson, supervisor	34 00	
Ellen A. Wilson, supervisor	34 00	
Edith Wilson, supervisor	10 00	
	\$440 98	
Expenses:		
Chester A. Hurd, selectmen's expenses	\$44 75	
Herbert A. Young, selectmen's expenses	5 85	
S. Monroe Van Sant, Jr., selectmen's expenses	20 00	
William L. Young, selectmen's expenses	29 00	
Elizabeth J. Hurd, treasurer's expenses	3 00	
Dorothy D. Van Sant, clerical work	12 00	
Transcript Printing Company, reports	49 50	
Edson C. Eastman Co., supplies	8 68	
Remington Adding Machine Co., paper	30	
Everett Webster Co., bonds	30 00	
Peerless Casualty Co., bonds	4 00	
Brown & Saltmarsh, supplies	6 58	
Register of Deeds	9 39	
State Tax Commission, audit and reports	28 35	
Town Clerk's Association, dues	2 00	
Tax Collector's Association, dues	2 00	
Four Square Printing Co., Town Clerk's supplies	4 61	
Dorothy D. Van Sant, auto permit fees	4 50	
Zelma Young, auto permit fees	20 61	
	\$285 12	
Total	\$726 10	
Appropriation overdrawn	\$26 10	

Detail 2.	Town Hall	
Appropriation		None

Paid:		
Richard H. Wilson, shoveling snow	\$2 00	
Harold A. Wilson, mowing grass	2 50	
Harold A. Wilson, repairing roof	2 00	
Chester A. Hurd, repairing chimney	1 50	
A. E. Fish, top for chimney	2 00	
	<hr/>	\$10 00

Detail 3.	Forest Fires	
Appropriation		\$1,000 00

Paid:		
Pumper and 300 feet hose	\$600 80	
On note	400 00	
	<hr/>	
	\$1,000 80	
Balance on loan		\$600 80
Small fire on Town Line—Paid:		
Harold A. Wilson	\$2 00	
Waite Wilson	1 00	
A. MacLean	1 00	
H. A. Hurd	1 00	
	<hr/>	\$5 00
Refund to town by Alex Willett		\$5 00

Detail 3.	Building Fires	
Appropriation		None

Paid: For Fire at Shapley's:		
Peterborough Fire Department	\$89 75	
Harold A. Wilson	3 00	
Herbert E. Young	4 50	
Gatto's Lunch	6 90	
William Cuddihee	2 50	
	<hr/>	\$106 65

Detail 4.	Bounties	
Paid:		
Charles N. Wilson, hedgehogs		\$1 40

Detail 5. Town Maintenance—Highways		
Appropriations:		
Town	\$683 95	
State	572 90	
	<u> </u>	\$1,256 85
Paid:		
Harold A. Wilson, highway agent		\$885 64
		<u> </u>
Balance		\$371 21
Because of error on June 20th bill, there is credit due Highway agent of \$1.00		
Snow Removal and Sanding		
Appropriation		\$100 00
Balance from maintenance 1941		400 00
		<u> </u>
		\$500 00
Paid:		
Harold A. Wilson	\$434 60	
Jason C. Sawyer, plowing roads	50 00	
	<u> </u>	
	\$484 60	
Credit error on voucher 47	6 00	
	<u> </u>	
		\$478 60
		<u> </u>
		\$21 40
<hr/>		
Detail 6. Town Road Aid		
Appropriation		\$204 00
Paid:		
State of New Hampshire		\$204 00
<hr/>		
Detail 7. Library		
Appropriation		None
Paid:		
Insurance on books	\$3 00	
Ellen A. Wilson, librarian	12 00	
	<u> </u>	
		\$15 00

Detail 8.	Advertising	
Appropriation		\$17 00

Paid:		
Monadnock Region Association		\$17 00

Detail 9.	Cemeteries	
Appropriation, Balance from 1941		\$39 20

Paid:		
Harold A. Wilson, cleaning cemeteries		20 20

Balance		<u>\$19 00</u>
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Detail 10.	Taxes Bought by Town	
Appropriation		None

Paid:		
Harold A. Wilson, Collector of Taxes, tax sales of 3 parcels	\$68 75	
Taxes paid on these parcels for 1942	<u>14 56</u>	
Total paid		\$83 31

Detail 11.	Schools	
Appropriation		\$1,721 00

Paid:		
School District	\$1,325 00	
Due School District	<u>396 00</u>	
		\$1,721 00

Due School District:		
Dog tags		\$18 00

Respectfully submitted,
 S. M. VAN SANT, JR.
 WILLIAM L. YOUNG
 Selectmen of Sharon

FINANCIAL REPORT
OF THE
TOWN OF SHARON IN HILLSBOROUGH COUNTY
For the Fiscal Year Ended January 31, 1943

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Dated March 1, 1943.

ASSETS

Cash:		
In hands of treasurer	\$1,620 02	
In hands of officials:		
(a) Tax Collector	16 56	
		\$1,636 58
Accounts due to the Town:		
(b) State owned lands (estimate)	\$70 00	
(c) Bounties	1 40	
		\$71 40
Unredeemed Taxes:		
(b) Levy of 1941		\$49 04
Uncollected Taxes:		
(a) Levy of 1942	\$85 98	
(b) Levy of 1941	2 00	
(c) Levy of 1940	2 00	
		\$89 98
Total Assets		\$1,848 00
Surplus, January 31, 1942		\$451 45
Surplus, January 31, 1943		\$424 96
Decrease of Surplus		\$26 49

LIABILITIES

Accounts owed by the Town:		
Due to School Districts:		
(a) Dog licenses, 1941	\$12 62	
Dog licenses, 1942	14 42	
(b) Balance of Appropriation	\$27 04	
		\$423 04
Short Term Notes Outstanding:		
Temporary note		\$1,000 00
Total Liabilities		\$1,423 04

Excess of assets over liabilities (surplus)	424 96
Grand Total	<u>\$1,848 00</u>

RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed to collector, 1942	\$4,866 18	
Less discounts and abatements, 1942	6 89	
Less uncollected, 1942	85 98	
1. Property taxes, current year, actually collected	\$4,714 75	
2. Poll taxes, current year, actually collected	42 00	
4. Total of current year's collections		\$4,756 75
5. Property and poll taxes, previous years, actually collected		70 95

From State:

7. For Highways and Bridges:		
(a) For Town Road Aid	572 90	
8. Interest and dividend tax	83 35	
10. Savings bank tax	5 95	
14. Bounties	4 60	

From Local Sources, Except Taxes:

17. Dog licenses	18 00
21. Interest received on taxes	5 28
25. Income from fire department	5 00
27. Registration of motor vehicles, 1941-42 permits	61 25

Receipts Other than Current Revenue:

29. Temporary loans in anticipation of taxes during year	2,000 00
34. Refunds	38 87
Total receipts from all sources	<u>\$7,622 90</u>
Cash on hand February 1, 1942	\$3,226 20
Grand Total	<u>\$10,849 10</u>

PAYMENTS

Current Maintenance Expenses:

General Government:	
1. Town officers' salaries	\$350 98
2. Town officers' expenses	275 73
3. Election and registration expenses	90 00
5. Expenses town hall and other town buildings	10 00
Protection of Persons and Property:	
7. Fire department, including forest fires	111 65
9. Bounties	1 40
Highways and Bridges:	
15. Town Maintenance	
Summer	\$885 64
Winter	495 70
	<hr/>
	1,381 34
Libraries:	
18. Libraries	15 00
Public Welfare:	
20. Town poor	30 00
Public Service Enterprises:	
27. Cemeteries, including hearse hire	20 20
Unclassified:	
Monadnock Region	17 00
28. Damages and legal expenses	9 39
29. Taxes bought by town	83 31
Interest:	
31. Paid on temporary loans in anticipation of taxes	37 01
Outlay for New Construction and Permanent Improvements:	
35. Highways and Bridges—State Aid construction	204 00
43. New fire equipment	600 80
Indebtedness:	
44. Payment on temporary loans in anticipation of taxes	4,000 00

Payments to Other Governmental Divisions:	
50. Taxes paid to County	666 27
52. Payments to School Districts	1,325 00
Total payments for all purposes	\$9,229 08
Cash on hand January 31, 1943	\$1,620 02
Grand Total	\$10,849 10

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE	
2. Libraries—865 books	\$200 00	
4. Fire department—6 Indian pumps, 6 axes, 1 saw, 12 shovels, 12 ditch diggers, 6 pails, 6 lanterns	700 00	
5. Highway department—1 acre on turnpike, 1 snow plow, 1 tractor, 2 horse grader, plow or truck, steel drag, small tools	500 00	
9. Brick school house and lot	1,000 00	
Equipment—desk, typewriter, adding machine, cupboard	175 00	
James Fitzgerald Estate	25 00	
Frank W. Peyser	300 00	
Land at District No. 1	25 00	
		\$2,925 00

TOWN CLERK'S REPORT

Auto Permits—Zelma Young, Clerk	
15849	
168855-57 to 60	
February 3 to March 9, 1942	
Total amount collected	\$13 84
Remittances to Treasurer	\$13 84
Auto Permits—Dorothy D. Van Sant, Clerk	
168861-168877	
March 10, 1942 to January 31, 1943	
Total amount collected	\$47 41

Remittances to Treasurer		\$47 41
Dog licenses issued:		
Males, 2 at \$2.00	\$4 00	
Females, 3 at \$5.00	15 00	
	<hr/>	
Total collected	\$19 00	
Less fees retained, 5 at 20¢	1 00	
	<hr/>	
Net amount collected		\$18 00
Remittances to Treasurer		\$18 00

TAX COLLECTOR'S REPORT

Schedule of 1939 Tax Warrant Account

Debits:		
Uncollected tax		\$88 13
Taxes abated by Selectmen:		
Fred Flanders	\$17 25	
Charles Greenwood	4 88	
Ray McDonald	16 50	
Clark Wilcox	49 50	
	<hr/>	\$88 13

Schedule of 1940 Tax Warrant Account

Debits:		
Uncollected taxes		\$12 69
John Parks	\$2 00	
Taxes abated by Selectmen:		
Property tax, Lester Ellsworth	69	
Poll Taxes:		
Henry McClay	2 00	
Esther Tilley	2 00	
Arthur H. Williams	2 00	
Arthur Greenier	2 00	
Margaret Williams	2 00	
	<hr/>	\$12 69

Schedule of 1941 Tax Warrant Account

Debits:		
Balance uncollected	\$69 50	
Poll taxes	12 00	
	<hr/>	\$81 50
Credits:		
Remittances to Town Treasurer	\$71 72	

Balance uncollected (list)	2 00	
Abated tax by Selectmen:		
Property tax	5 78	
Poll tax	2 00	
		<u>\$81 50</u>
Interest		5 48
		<u>\$86 98</u>

Uncollected List:	
Poll taxes—John Parks	\$2 00
Abated Taxes:	
Property tax—Ferdinand Kinney	\$5 78
Poll tax—Ferdinand Kinney	2 00

Schedule of 1942 Tax Warrant Account

Debits:		
Taxes committed to Collector:		
Property taxes	\$4,814 18	
Poll taxes	52 00	
		<u>\$4,866 18</u>
Credits:		
Remittances to Town Treasurer	\$4,756 75	
Balance uncollected (list)	85 98	
Abatements	6 89	
Collector's cash on hand	16 56	
		<u>\$4,866 18</u>

Uncollected list:		
Property taxes:		
James W. Cuddihee	\$1 59	
J. C. & Fred C. Fox	4 55	
Alvin Holt	1 59	
George A. Macomber	22 75	
Harris Rice	45 50	
		<u>\$75 98</u>

Poll taxes:		
Chloe Cuddihee	\$2 00	
James W. Cuddihee	2 00	
Robert W. Cuddihee	2 00	
William Weichel	2 00	
Hazel Weichel	2 00	
		<u>\$10 00</u>

Schedule of Tax Sales Accounts

Levy of 1941—Sale of 1941

James Fitzgerald Est., sold and deeded to Town of Sharon:		
Taxes	\$ 77	
Interest	06	
Cost	3 17	
		<u>\$4 00</u>

Frank W. Peyser, sold and deeded to		
Town of Sharon:		
Taxes	\$11 58	
Interest	96	
Cost	3 17	
	<u> </u>	\$15 71
		<u> </u>
		\$19 71

Levy of 1941—Sale of 1941		
Harris H. Rice:		
Taxes	\$42 35	
Interest	3 52	
Cost	3 17	
	<u> </u>	\$49 04

TREASURER'S REPORT

Cash Book balance Feb. 1, 1942	\$3,226 20	
Checks not outstanding but cancelled in 1941	38 87	
Owed by State	70 00	
Total receipts		\$10,849 10
Total payments		<u>9,229 08</u>
Cash Book balance as of January 31, 1943		\$1,620 02

Proof of Treasurer's Balance		
Cash in First National Bank, Peter- borough, N. H.:		
Balance per statement 1-28-43	\$2,135 80	
Deposit not credited	313 13	
	<u> </u>	\$2,448 93
Less outstanding checks	828 91	
	<u> </u>	\$1,620 02

HIGHWAY AGENT'S REPORT

MAINTENANCE AND SNOW ACCOUNT Maintenance

Paid:	
Harold A. Wilson, highway agent	\$176 30

Harold A. Wilson, truck	280 00	
Richard Wilson, laborer	20 00	
Waite Wilson, laborer	137 25	
Lester Stevens, laborer	48 50	
Otto Maki, laborer	79 50	
Emile Proulx, laborer	81 25	
Hackler Motor Sales	2 60	
Prison Industries	32 80	
Annett Box Co.	12 04	
Harold A. Wilson for gas (70 gals.)	15 40	
Harold A. Wilson for oil (1 gal.)	1 00	
	<hr/>	
Total		\$886 64
Total received because of error on voucher No. 197	\$885 64	

Plowing and Sanding

Paid:		
Harold A. Wilson, highway agent	\$58 45	
Harold A. Wilson, truck	241 00	
Emile Proulx, laborer	24 50	
Waite Wilson, laborer	35 25	
Richard Wilson, laborer	18 00	
Otto Maki, laborer	10 75	
Angus MacLean, laborer	9 25	
Jason Sawyer, plowing snow	50 00	
East Jaffrey Motor Sales	9 00	
Merrimack Farmer's Exchange	28 40	
	<hr/>	
Total	\$484 60	
Credit error on voucher 47 12-13-41—12-6-41	6 00	
	<hr/>	
		\$478 60
		<hr/>
		\$1,365 24

Schedule of Cemetery Trust Funds
As of January 31, 1943

Name of Cemetery Fund	Date of Creation	Depository Bank (At 2½% Int.)	Bank Bk. Number	Amt. of Prin.	Balance 2-1-42	During Year Income	Year Withdrawals	Balance 1-31-43	Tot. Funds in Bank
John B. Shedd	3-21-06	Monadnock Savings	3948	\$150 00	\$12 06	\$3 97	\$8 75	\$7 28	\$157 28
Bacon Cemetery	7-1-12	Peterborough Sav.	16339	200 00	16 11	5 29	11 00	10 40	210 40
Wirling Gregg	3-28-28	Peterborough Sav.	16902	100 00	9 50	2 66	6 00	6 16	106 16
David & Hannah (Carleton) Wilson	9-26-38	Peterborough Sav.	20659	50 00	4 07	1 31	3 00	2 38	52 38
George & Mary Royse Wilson	3-22-39	Peterborough Sav.	20837	50 00	3 51	1 32	3 00	1 83	51 83
Royse Cem. Fund	7-23-43	Peterborough Sav.	22123	100 00		1 04		1 04	101 04
Addie M. Royse				\$650 00	\$45 25	\$15 59	\$31 75	\$29 09	\$679 09

CERTIFICATE OF AUDIT

Division of Municipal Accounting
State Tax Commission
Concord, N. H.

March 1, 1943

This is to certify that we have audited the accounts and records of the Town of Sharon, New Hampshire, for the fiscal year ended January 31, 1943, and found them to be correctly cast and properly vouched.

Respectfully submitted,
HAROLD G. FOWLER, Director
Division of Municipal Accounting,
State Tax Commission

LAWTON B. CHANDLER
HERBERT E. HUNT
Accountants

SCHOOL DISTRICT

Report of the School Treasurer—Gladys White

Cash on hand June 30, 1941 (Treasurer's bank balance)		\$307 50
Received from Selectmen, appropriation for current year	\$1,732 00	
Dog tax	14 98	
Received from State Treasurer (State Aid \$545.56)	545 56	
	_____	\$2,292 54
Total amount available for fiscal year (Balance and receipts)		\$2,600 04
Less School Board orders paid		\$2,400 46
Balance on hand as of June 30, 1942 (Treasurer's bank balance)		\$199 58

Report of School District

Receipts:		
State and Federal Aid:		
Equalization fund for Elementary	\$545 56	
Income from Local Taxation (raised by Selectmen)	1,200 00	
Salaries for district officers	60 00	

Payment of per capita tax	32 00	
Auditor's salary	15 00	
Deficiency to finish school year 1941-42	425 00	
		<hr/>
		\$2,277 56
From sources other than taxation:		
Dog licenses (from Selectmen)		\$14 98
		<hr/>
Total from all other sources		\$2,292 54
Cash on hand at beginning of year, July 1, 1941		\$307 50
		<hr/>
Grand Total		\$2,600 04

Payments:		
Administration:		
Salaries of District officers	\$57 00	
Superintendent's excess salary	28 10	
Auxiliary Agencies and Special Activities:		
Transportation of pupils	1,500 00	
High School tuition	361 16	
Elementary tuition	396 00	
Other special activities	21 20	
Tax for state wide supervision	32 00	
Insurance and other fixed charges	5 00	
		<hr/>
Total payments for all purposes		\$2,400 46
Total cash on hand at end of year, June 30, 1942		199 58
		<hr/>
Grand Total		\$2,600 04

HAROLD A. WILSON
 ROSILDA S. WILSON
 School Board

July 14, 1942.

LEWIS S. RECORD
 Superintendent

