

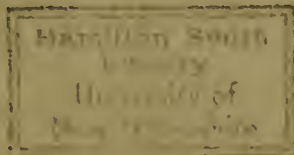
Sharon, New Hampshire

★ ANNUAL REPORTS ★

OF THE TOWN OFFICERS
FOR THE YEAR ENDING
JANUARY 31, 1944

Also Reports of the School
District Officers for the year
ending June 30, 1943.

TRANSCRIPT PRINTING COMPANY - PETERBOROUGH, N. H.



Annual Reports

of the Town Officers of
Sharon, N. H.

FOR THE FISCAL YEAR ENDING
JANUARY 31, 1944


Also Reports of the

SCHOOL DISTRICT OFFICERS
For the Year Ending June 30, 1943



TRANSCRIPT PRINTING COMPANY - PETERBOROUGH, N. H.

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TOWN OFFICERS

Moderator, Kenneth Jewett.

Town Clerk, Dorothy D. Van Sant.

Treasurer, Elizabeth J. Hurd, resigned. Dorothy D. Van Sant, to fill out year.

Selectmen: S. Monroe Van Sant, Jr., term expires 1944; William L. Young, term expires 1945; Chester A. Hurd, term expires 1946.

Collector of Taxes, Harold A. Wilson.

Supervisors of Check Lists: 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 Selectmen.

Highway Agent, Harold A. Wilson.

Library Trustees: Mabel Wilson, Ellen A. Wilson, Wayne Lawlor.

Trustees of Trust Funds: Ellen A. Wilson, Edith Wilson, Mabel Wilson.

Librarian, Ellen A. Wilson.

SCHOOL OFFICERS

Moderator, Kenneth E. Jewett.

School Board: James W. Cuddihee, term expires 1944; Rosilda S. Wilson, term expires 1945; Kenneth E. Jewett, term expires 1946.

Clerk, Rosilda S. Wilson.

Treasurer, Dorothy D. Van Sant.

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 fourteenth day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

Article 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 appropriation 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 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 dollars (\$2,000.00) 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 raise and appropriate the sum of one hundred forty-seven dollars (\$147.00) for future construction on the Turnpike after the war.

Art. 13. To see if the Town will vote to raise and appropriate the sum of seventy-three dollars and fifty cents (\$73.50) for Town Road Aid and the State will contribute three hundred forty-six dollars and sixty cents (\$346.60) 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 ninety dollars (\$90.00) for each mile of Class V Highway in the Town or take any action 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 nine dollars (\$9.00) to the Monadnock Region Association.

Art. 17. To bring in your votes for the election of Delegates at Large, Alternate Delegates at Large, and Alternate Delegates to the National Convention of the various political parties to be held to nominate party candidates for President and Vice-President of the United States.

Art. 18. To transact any other business which may legally come before said meeting.

Given under our hands and seals this twenty-eighth day of February in the year of our Lord nineteen hundred and forty-four.

S. M. VAN SANT, JR.,
WILLIAM L. YOUNG,

Selectmen of Sharon.

A true copy of Warrant—Attest:

S. M. VAN SANT, JR.,
WILLIAM L. YOUNG,

Selectmen of Sharon.

DETAILED STATEMENT OF PAYMENTS

Detail 1. Salaries and Expenses of Town Officers		
Appropriation—Town Charges		\$750.00
Paid—Salaries:		
Tax Collector, Harold A. Wilson		
For 1941-1942	\$4.00	
For 1943	45.85	
S. Monroe Van Sant, selectman	56.00	
William L. Young, selectman	24.00	
Chester A. Hurd, selectman	30.00	
Elizabeth J. Hurd, treasurer	30.00	
Dorothy D. Van Sant, treasurer	20.80	
Dorothy D. Van Sant, town clerk	50.00	
Kenneth E. Jewett, moderator	4.00	
Charles N. Wilson, supervisor	14.00	
Ellen A. Wilson, supervisor	12.00	
		\$290.65
Expenses:		
S. Monroe Van Sant	\$28.46	
William L. Young	8.00	
Elizabeth J. Hurd	.50	
Dorothy D. Van Sant	1.89	
Dorothy D. Van Sant, auto permits	4.50	
Dorothy D. Van Sant, clerical work for selectmen	10.00	
Dangel Book Supply Co., supplies	5.10	
Transcript Printing Co., reports	45.00	
Montgomery Ward, supplies	3.70	
State Tax Commission, audit and reports	21.57	
Everett Webster Co., bonds for town officers	36.00	
Edson C. Eastman Co., supplies	6.10	
Everett Webster Co., bond	.92	
Tax Collector's Association, dues	2.00	
Edson C. Eastman, supplies	7.60	
		181.34
Total		\$471.99
Balance		\$278.01

Detail 2. Town Hall

Appropriation		None
Paid:		
Harold A. Wilson, mowing lawn	\$3.00	
Howard Burt, shoveling snow	2.00	
	<u> </u>	\$5.60

Detail 3. Forest Fires

Appropriation		\$75.00
Paid		
		<u>None</u>
Balance		\$75.00

Detail 3. Fire Equipment

Appropriation for new fire equipment		\$175.00
Paid:		
Montgomery Ward, trailer and parts	\$52.07	
N. H. Welding Supply Co.	10.35	
Western Auto Associates, tires and tubes	20.56	
Richard Wilson, hitch for trailer	2.98	
Monadnock Lumber Co., lumber	4.80	
Boston Woven Hose, hose	94.32	
Derby Store, nails and washers	.98	
Monadnock Lumber Co., hardware	.98	
	<u> </u>	\$187.04
Refunds:		
Montgomery Ward	\$49.44	
Boston Woven Hose	1.89	
	<u> </u>	51.33
Total Expenditures	\$135.71	<u>135.71</u>
Balance		\$39.29

Detail 3. Building Fires

Appropriation	None
Fires	None

Detail 4. Bounties

Paid:

Charles N. Wilson	\$9.00
Angus MacLean	3.50
Harold A. Wilson	13.50
Pauline Cuddihee	1.00
Richard Wilson	1.50
William L. Young	2.00
S. M. Van Sant	1.00

Total	<u>\$31.50</u>
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Dog damage, dog tags	\$2.56
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Detail 5. Town Maintenance

Appropriation:

Town	\$523.60	
State	695.70	
	<u> </u>	\$1,219.30

Paid:

Prison Industries	\$53.50	
Harold A. Wilson	546.65	
Harold A. Wilson	200.10	
Harold A. Wilson	48.15	
Harold A. Wilson	365.78	
	<u> </u>	1,214.18

Balance	<u>\$5.12</u>
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Snow Removal and Sanding

Appropriation	\$600.00
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Paid:

Dyar Sales and Machinery Co., equipment	\$54.25
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Kenneth E. Jewett, signs for roads	12.30	
Jason C. Sawyer, ploughing	15.00	
Harold A. Wilson	443.32	
		<hr/> 524.87
Balance		<hr/> \$75.13

Detail 6. Town Road Aid

Appropriation		\$160.50
Paid:		
State of New Hampshire	\$80.25	
By gift to town	20.00	
		<hr/> 60.25
Balance		<hr/> \$100.25

Detail 7. Library

Appropriation		None
Paid:		
Insurance on books	\$3.00	
Ellen A. Wilson	12.00	
		<hr/> \$15.00

Detail 8. Advertising

Appropriation		\$10.00
Paid:		
Monadnock Region Association		\$10.00

Detail 9. Cemeteries

Appropriation:		
Balance from 1942		\$19.00
Paid:		
Harold A. Wilson		18.30
		<hr/> \$.70

Detail 10. Taxes Bought by Town

Appropriation		None
Paid		None

Detail 11. Schools

Appropriations	\$1,879.00	
Balance 1942	396.00	
	<hr/>	\$2,275.00
Paid:		
Balance 1942	\$396.00	
Deficit 1942	483.00	
	<hr/>	879.00
Due School District		<hr/>
Due School District:		\$1,396.00
1943 dog tags		\$20.84

Respectfully submitted,

S. MONROE VAN SANT, JR.,
WILLIAM L. YOUNG,

Selectmen of Sharon.

CERTIFICATE OF AUDIT

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

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, 1944, 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,
FRANK W. MORRILL,
Auditors.

FINANCIAL REPORT

**Of the Town of Sharon in Hillsborough County
For the Fiscal Year Ended January 31, 1944**

ASSETS

Cash:	
In hands of treasurer	\$3,536.53
Accounts Due to the Town:	
Due from State:	
Bounties	31.50
Unredeemed Taxes:	
Levy of 1943	9.48
Levy of 1942	2.00
Total Assets	\$3,579.51
Grand Total	\$3,579.51

LIABILITIES

Accounts Owed by the Town:	
Due to School Districts:	
Dog licenses	\$20.84
Balance of appropriation	1,396.00
	\$1,416.84
Outstanding Temporary Loans in	
Anticipation of Taxes	1,000.00
Total Liabilities	\$2,416.84
Excess of Assets over Liabilities (Surplus)	1,162.67
Grand Total	\$3,579.51

RECEIPTS

Current Revenue:

From Local Taxes:

Total taxes committed to collector, 1943	\$1,843.80
Less uncollected, 1943	9.48

1. Property taxes, current year, actually collected	\$1,796.32
2. Poll taxes, current year, actually collected	38.00

4. Total of current year's collections	\$1,834.32
5. Property and poll taxes, previous years, actually collected	108.03
6. Tax sales redeemed	51.98

From State:

7. For Highways and Bridges: For Class V Highway maintenance	695.70
8. Interest and dividend tax	\$2,964.09
10. Savings bank tax	6.15
	<u>2,970.24</u>
12. Reimbursement a/c State and Federal forest lands	54.01
14. Bounties	1.40
From Local Sources, Except Taxes:	
17. Dog licenses	23.40
27. Registration of motor vehicles, 1943-44 permits	74.91

Receipts Other than Current Revenue:

29. Temporary loans in anticipation of taxes during year	\$2,000.00
34. Refunds, new equipment	51.33
35. Gifts	20.00

Total Receipts Other Than Current Revenue	<u>2,071.33</u>
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Total Receipts From All Sources	\$7,885.32
Cash on hand February 1, 1943	1,620.02

Grand Total	<u>\$9,505.34</u>
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PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$260.65
2. Town officers' expenses *	181.34
3. Election and registration expenses	30.00
5. Expenses town hall and other town buildings	5.60

Protection of Persons and Property:

9. Bounties	31.50
10. Damage by dogs	2.56

Health:

12. Vital statistics	1.00
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Highways and Bridges:

15. Town Maintenance—		
Summer	\$1,214.18	
Winter	524.87	
	<hr/>	1,739.05

Libraries:

18. Libraries	15.00
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Public Service Enterprises:

27. Cemeteries, including hearse hire	18.30
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Unclassified:

Monadnock Region	10.00	
29. Damages and legal expenses	.69	
32. Paid on temporary loans in anticipation of taxes		20.12

Outlay for New Construction and Permanent Improvements:

36. Highways and Bridges—		
State Aid construction	80.25	
43. New equipment—fire	187.04	
	<hr/>	267.29

Indebtedness:

44. Payments on temporary loans in anticipation of taxes		2,000.00
Payments to Other Governmental Divisions:		
50. Taxes paid to County	481.25	
51. Payments to Precincts	\$879.00	
52. Payments to School Districts	25.46	
	<u>904.46</u>	
Total Payments to Other Governmental Divisions		<u>1,385.71</u>
Total Payments for all Purposes		\$5,968.81
Cash on hand January 31, 1944		<u>3,536.53</u>
Grand Total		<u>\$9,505.34</u>

SCHEDULE OF TOWN PROPERTY

Description	Value
Libraries, lands and buildings, 865 books. Furniture and equipment	\$200.00
Fire Department, lands and buildings, 1 saw, 12 shovels, 12 ditch diggers, 6 lanterns, 1 pumper, 1000 ft. hose, 6 Indian pumps, 6 axes, 6 pails	935.00
Highway Department, lands and buildings, 1 acre on turnpike, 1 snow plow, 1 tractor, 2 horse grader, plow or truck, steel drag, small tooys	500.00
Schools, lands and buildings, Brick Schoolhouse and lot	1,000.00
Equipment, desk, typewriter, adding machine, cupboard	175.00

Land and Buildings acquired through
Tax Collector's deeds:

James Fitzgerald Estate	25.00
Frank W. Peyser	300.00
Land at District No. 1	25.00
Total	<u>\$3,160.00</u>

TOWN CLERK'S REPORT

Auto permits:

105,801—105,819

Total amount collected \$74.91

Remittances to Treasurer 74.91

Dog licenses issued:

5—Males at \$2.00 \$10.00

3—Females at \$5.00 15.00

Total collected \$25.00

Less fees retained, 8 at \$.20 1.60

Remittances to treasurer \$23.40

TREASURER'S REPORT

Cash Book balance February 1, 1943 \$1,620.02

Receipts February 1, 1943—January
31, 1944 7,885.32

\$9,505.34

Total payments 5,968.81

\$3,536.53

Proof of Treasurer's Balance

Cash in First National Bank:

Peterborough, N. H., January 31,
1944 statement \$3,967.88

Cash on hand 1.59

\$3,969.47

Less outstanding checks 432.94

\$3,536.53

TAX COLLECTOR'S REPORT

Schedule of 1942 Tax Warrant Account

Debits:

Uncollected taxes	\$85.98	
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Credits:

Remittances to town treasurer	\$83.98	
Uncollected poll tax	2.00	
		\$85.98
Interest		6.49
Cash in collector's hands		16.56
Error in 1941 tax		1.00

Remittances to town treasurer		\$108.03
Property redeemed, (1941 tax)	\$42.35	
Harris Rice, interest	6.46	
Harris Rice, cost	3.17	
Remittances to town treasurer		\$51.98

Schedule of 1943 Tax Warrant Account

Debits: Taxes committed to Collector:

Property taxes	\$1,799.80	
Poll taxes	44.00	
		\$1,843.80

Credits:

Remittances to town treasurer	\$1,834.32	
Balance uncollected (list)	9.48	
		\$1,843.80

Uncollected List (Property Tax):

J. C. & Fred C. Fox	\$1.38	
Nathan J. Hayward	.72	
Philip Emmes	1.38	
		\$3.48

Uncollected List (Poll Taxes):

Robert W. Cuddihee	\$2.00	
Robert J. Smith	2.00	
Selina K. Smith	2.00	
		\$6.00

HIGHWAY AGENT'S REPORT

1943

HIGHWAY MAINTENANCE

Harold A. Wilson	\$243.60	
Harold A. Wilson's truck	223.30	
Waite Wilson	96.00	
Otto Maki	124.30	
Richard Wilson	105.30	
A. Woolett	8.00	
H. Burt	46.50	
J. Quinn	126.00	
E. Elliot	105.00	
Annett Box Co.	14.22	
Bull dozer transportation	5.00	
David Harling truck	14.40	
H. Billette truck	16.20	
Roland Ouellette	.60	
Gasoline	23.26	
Oil	9.00	
Prison industries	53.50	
	\$1,214.18	

SNOW REMOVAL AND SANDING

Harold A. Wilson	\$98.50	
Harold A. Wilson's truck	212.80	
Waite Wilson	8.30	
Richard Wilson	14.00	
Angus McLean	5.00	
Otto Maki	16.70	
Howard Burt	36.00	
F. C. Mercer & Co.	8.00	
Railway Express	.72	
Freight bill	.85	
J. Downing	7.00	
Bolt and washers	1.80	
Henry Billette, welding	5.00	
Merrimack Farmer's Exchange	13.65	
Jason Sawyer	30.00	
Dyar Sales and Machine Co.	54.25	
Kenneth E. Jewett	12.30	
	\$524.87	

Schedule of Cemetery Trust Funds
As of January 31, 1944

Date of Creation	Name of Cemetery Fund	How Invested	Amount of Prin.	Rate of interest	Balance of Income on hand 2-1-43	Income during year	Expended during year	Balance of Income on hand 2-1-44
3-21-06	John B. Shedd	Monadnock Sav. Bank	\$150.00	2%½	\$7.28	\$3.95	\$3.50	\$7.73
7- 1-12	Bacon Cemetery	Peterboro Sav. Bank	200.00	2½%	10.40	5.29	3.00	12.69
3-28-28	Wirling Gregg	Peterboro Sav. Bank	100.00	2½%	6.16	2.67	2.00	6.83
9-26-38	David and Hannah Wilson	Peterboro Sav. Bank	50.00	2½%	2.38	1.31	1.00	2.69
3-22-39	George and Mary Royse Wilson	Peterboro Sav. Bank	50.00	2½%	1.83	1.29	1.00	2.12
7-23-42	Royse Cemetery Fund ..	Peterboro Sav. Bank	100.00	2½%	1.04	2.54	1.00	2.58
		Total	\$650.00		\$29.09	\$17.05	\$11.50	\$34.64

SCHOOL DISTRICT

Report of the School Treasurer

Cash on hand June 30, 1942 (Treasurer's bank balance)		\$199.58
Received from the Selectmen, appropriations for current year	\$1,779.00	
Dog tax	25.46	
Received from all other sources		1,804.46
Total amount available for fiscal year (Balance and receipts)		\$2,004.04
Less School Board orders paid		1,898.71
Balance on hand as of June 30, 1943 (Treasurer's bank balance)		\$105.33

Report of School District

Receipts

Income from local taxation (raised by selectmen)	\$1,200.00	
Salaries for district officers	60.00	
Payment of per capita tax	36.00	
Special appropriation (deficit year 1942-1943)	483.00	
From sources other than taxation		1,779.00
Dog licenses (from selectmen)		25.46
		\$1,804.46
Cash on hand at beginning of year July 1, 1942		199.58
Grand Total		\$2,004.04

Payments

Administration:		
Salaries of district officers	\$57.00	
Superintendent's excess salary	29.80	
Expense of administration	.10	

Auxiliary Agencies and Special
Activities:

Transportation of pupils	1,339.00
High school tuition	300.00
Elementary school tuition	108.00
Other special activities	23.81

Fixed charges:

Tax for state wide supervision	36.00
Insurance and other fixed charges	5.00

Total payments for all purposes	\$1,898.71
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Total cash on hand at end of year (June 30, 1943)	105.33
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Grand Total	\$2,004.04
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ROSILDA S. WILSON,
KENNETH E. JEWETT,
School Board.

LEWIS S. RECORD,
Superintendent.
July 15, 1943.

VITAL STATISTICS

Registered in the Town of Sharon for the year ending
December 31, 1943

BIRTHS

Diane Kay Curtis, to Gilbert Lee and Verdena Evelyn
(Lawler) Curtis, March 23, 1943.

Judith Ann Wilson, to Harold A. and Rosilda Sara
(Saucier) Wilson, March 30, 1943.

DEATHS

Victor E. Hellgren, at Fitchburg, Mass., September 2, 1943.
Brought to Sharon for burial.

