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Sharon, NH Annual Reports

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### Annual reports town of Sharon, N.H. for the twelve months ending December 31, 1945.

Sharon Town Representatives

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# ANNUAL REPORTS

TOWN OF  
*Sharon, N. H.*

For the twelve months ending  
December 31, 1945

TRANSCRIPT PRINTING COMPANY - PETERBOROUGH, N. H.



# ANNUAL REPORTS

TOWN OF  
*Sharon, N. H.*

For the twelve months ending  
December 31, 1945

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1945

## TOWN OFFICERS

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Moderator, Kenneth E. Jewett.

Town Clerk, Dorothy D. Van Sant.

Treasurer, Elizabeth J. Hurd resigned June 9th, Dorothy D. Van Sant appointed June 12th.

Selectmen: S. Monroe Van Sant, term expires 1947; William L. Young, term expires 1948; Chester A. Hurd, term expires 1946.

Collector of Taxes, Harold A. Wilson.

Supervisors of Check List; Charles N. Wilson, Ellen A. Wilson, Edith Wilson.

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

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

Highway Agent, Harold A. Wilson.

Library Trustees: Mabel Wilson, 1946; Ellen A. Wilson, 1947; Wayne Lawlor, 1948.

Trustees of Trust Funds: Kenneth E. Jewett, Elizabeth J. Hurd, Chester A. Hurd all appointed until 1946 Town Meeting after Edith Wilson, Ellen A. Wilson and Mabel Wilson resigned on April 5, 1945.

Librarian, Ellen A. Wilson.

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## SCHOOL OFFICERS


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Moderator, Kenneth E. Jewett.

School Board, Kenneth E. Jewett, term expires 1946; Elizabeth J. Hurd, term expires 1947; Rosilda S. Wilson, term expires, 1948.

Clerk, Rosilda S. Wilson.

Treasurer, Dorothy D. Van Sant.



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# TOWN WARRANT

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## 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 twelfth 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 ensuing year.

Art. 2. To see if the Town will vote to have one Trustee of Trust Funds as authorized by law approved April 3, 1945.

Art. 3. To choose one or more Trustees of Trust Funds.

Art. 4. 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. 5. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

Art. 6. To hear the reports of Agents, Auditors, committees or officers heretofore chosen and pass any vote relative thereto.

Art. 7. 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. 8. To see if the Town desires to vote to raise and appropriate a sum of money for forest and other fires in Sharon.

Art. 9. To see if the Town will vote to adopt the provisions of the Municipal Budget Act, or take any action relative thereto.

Art. 10. To see if the Town will vote to instruct the Selectmen to borrow a sum of money not to exceed two thousand dollars or take any action relative thereto.

Art. 11. 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. 12. To see if the Town will raise and appropriate a sum of money up to \$5,000.00 (Five Thousand dollars) to purchase a new tractor and equipment, and authorize the Selectmen or Highway Agent to sell the old tractor now owned by the Town.

Art. 13. To see what sum of money the Town will vote to raise and appropriate for road repair and snow plowing equipment, or take any action relative thereto.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for the use of the Town Health Officer.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$175.50 to be added to the Capital Reserve Fund for work on the Turnpike.

Art. 16. 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 for each mile of Class V Highway in the Town, or take any action relative thereto.

Art. 17. To see if the Town will raise the sum of \$800.00 and appropriate for road maintenance to take the place of TRA funds usually given town by State but not now available until Turnpike has been completed.

Art. 18. To see what sum of money the Town will raise and appropriate for the purpose of plowing and sanding the highways or take any action relative thereto.

Art. 19. To see if the Town will raise and appropriate twelve dollars for advertising to be paid to the Monadnock Region Association.

Art. 20. To transact any other business which may legally come before said meeting.

Given under our hands and seal this Twenty-third day of February in the year of our Lord nineteen hundred and forty-six.

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	\$820 00
Paid Salaries	
Harold A. Wilson, Tax Collector	
1943—44	\$1 37
1945	63 33
Harold A. Wilson, Fire Warden	25 00
S. M. Van Sant, Selectman	117 00
Chester A. Hurd, Selectman	50 00
William L. Young, Selectman	162 00
Dorothy D. Van Sant, Town Clerk	50 00
Dorothy D. Van Sant, Treas. (Part Year)	27 09
Elizabeth J. Hurd, Treas. part time	22 91
Kenneth E. Jewett, Moderator	4 00
Kenneth E. Jewett, Treas. Trustee	
Trust funds	5 00
Ellen A. Wilson, Supervisor	8 00
Charles N. Wilson	8 00
Edith Wilson	6 00
Ellen A. Wilson	12 00
	\$561 70
Expenses: of General Government	
S. M. Van Sant, selectman	\$32 74
Chester A. Hurd, selectman & fire warden (deputy)	7 60
William L. Young, selectman	45 00
Elizabeth J. Hurd, treas.	1 12
Dorothy D. Van Sant, Town Clerk's expenses, clerical work and auto permits	15 80
State Tax Commission, audit	16 50
Donat Corriveau, deeds & mortgages	2 26
Transcript Printing Co., town reports & invoice and taxes	87 00
Edson C. Eastman Co. Inc., supplies	7 31
Town Clerk's Assoc., dues	2 00
John Bellows, town officers bonds & insurance on library books	44 00
Branham Printing Co., reference book	2 00
Elizabeth J. Hurd, refund	3 44
Harold A. Wilson, erecting bulletin board	4 50
Waite Wilson, snow shovelling at school house	1 50
	\$272 77
Total	\$834 47
Appropriation overdrawn	\$14 47

Detail 2	Forest and Other Fires	
Appropriation		\$100 00
Paid		none
Balance		\$100 00

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Detail 3	Bounties	
Paid:		
Donald Cuddihee, 5 porcupines	\$2 50	
Pauline Cuddihee, 1 porcupine	50	
Harold A. Wilson, 4 porcupines	2 00	
William L. Young, 4 porcupines	2 00	
Raymond LaRoche, 3 porcupines	1 50	
Charles N. Wilson, 4 porcupines	2 00	
Waite Wilson, 5 porcupines	2 50	
Tom T. Lampi, 2 porcupines	1 00	
		\$14 00

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Detail 4	Town Maintenance	
Appropriation		\$531 50
Received from State		679 70
		\$1,211 20
Gift from Malcolm Seymour (used on Mt. Rd.)	\$150 00	
Appropriation for tarring Temple Rd.	600 00	
Gift from W. L. Young for Temple Rd.	700 00	
		\$1,450 00
Total		\$2,661 20
Paid Harold A. Wilson		2,368 44
Balance for tar on Temple Rd. (this work not completed)		\$292 76

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Detail 4	Snow Removal and Sanding	
Appropriation		\$900 00
Paid: Harold A. Wilson		672 40
		\$227 60

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Detail 5	Town Road Aid	
Appropriation		\$165 00
Paid: State		\$165 00

Detail 6	Capital Reserve Fund	
Appropriation		\$165 00
Check sent trustees of Trust Fund		\$165 00

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Detail 7	Advertising	
Appropriation		\$10 00
Paid: Monadnock Region Association		\$10 00

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Detail 8	Cemeteries	
Appropriation		\$35 00
Paid:		
Tom T. Lampi	\$21 20	
Andrew Parks	6 00	
S. M. Van Sant	4 00	
Raymond LaRoche	5 00	
Ashley Young (truck)	5 00	
		\$41 20
Appropriation overdrawn		\$6 20

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Detail 9	Schools	
Appropriation 1945		\$1,274 00
Appropriation 1944 Balance		1,097 00
Dog Taxes 1945		19 80
		\$2,390 80
Paid:		
Appropriations 1944 Balance	\$1,097 00	
Appropriation 1945	1,274 00	
Dog taxes 1945	19 80	
		\$2,390 80

**FINANCIAL REPORT**  
**OF THE**  
**TOWN OF SHARON IN HILLSBOROUGH COUNTY**  
For the Fiscal Year Ended December 31, 1945  
**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.

**ASSETS**

Cash:	
In hands of treasurer	\$1,550 35
Capital Reserve Funds:	
(a) Post War Construction on Turnpike	312 00
Accounts Due to the Town:	
(b) Bounties	14 00
Uncollected Taxes:	
(a) Levy of 1945	5 00
	\$1,881 35
Total Assets	\$1,881 35
Surplus December 31, 1945	\$1,253 20
Increase of Surplus	\$248 49

**LIABILITIES**

Accounts owed by the Town:	
Special \$3 Poll Taxes:	
(a) Uncollected—due State	\$2 92
(b) Collected—not remitted	20 47
	\$23 39
Capital Reserve Funds	312 00
(b) Unexpended Balance in Town Treasury (Town Maintenance)	292 76
	\$628 15
Total Liabilities	\$628 15
Excess of assets over liabilities (Surplus)	1,253 20
	\$1,881 35
Grand Total	\$1,881 35

**RECEIPTS**

Current Revenue:	
From Local Taxes: (Collected and remitted)	
1. Property taxes—current year	\$2,431 20
2. Poll taxes—current year—reg.	38 00
3. Poll taxes—current year—spec.	63 00
5. Total current year's taxes col. and remit.	2,532 20

6. Property taxes—previous years	43 80
7. Poll taxes—previous years—reg.	4 00
8. Poll taxes—previous year—spec.	6 00
9. Interest received on taxes	1 90
From State:	
(b) For class V highway maintenance	679 70
12. Interest and dividend tax	2,757 33
14. Savings bank tax	15 91
16. Reimbursement a/c State and Federal forest lands	16 94
17. Meeting attended by fire warden	1 30
18. Bounties	18 50
From Local Sources, Except Taxes:	
21. Dog licenses	19 80
29. Registration of motor vehicles, 1945 permits	43 76
Receipts Other than Current Revenue:	
31. Temp. loans in anticipation of taxes during year	1,000 00
35. Sold top to chimney	1 00
36. Gifts	850 00
	<hr/>
Total Receipts Other than Current Revenue	1,851 00
Total Receipts from all sources	\$7,992 14
Cash on hand January 1, 1945	2,035 41
	<hr/>
Grand Total	\$10,027 55

## PAYMENTS

Current Maintenance Expenses:	
General Government:	
1. Town officers' salaries	\$539 70
2. Town officers' expenses	267 83
3. Election & registration expenses	22 00
5. Expenses town hall & other town buildings	1 50
Protection of Persons and Property:	
9. Bounties	14 00
Highways and Bridges:	
14. Town Road Aid	165 00
15. T. Main. (Summer)	\$2,368 44
(Winter)	672 40
	<hr/>
	3,040 84
27. Cemeteries, including hearse hire	41 20
Unclassified:	
30. Adv. & Reg. Associations	10 00
32. Discounts, Abatements & Refunds	3 44



## Interest:

33. Pd. on temp. loans in anticipation of taxes	14 78	
Total Interest Payments		14 78

## Indebtedness:

45. Pay. on temp loans in anticipation of taxes	1,000 00	
48. Pay. to capital reserve funds	165 00	
Total Indebtedness Payments		1,165 00

## Payments to Other Governmental Divisions:

51. Spec. poll taxes paid to State	40 95	
52. Taxes paid to County	760 16	
54. Payments to School Districts	2,390 80	

Total payments to other gov. div.		3,191 91
Total payments for all purposes		8,477 20
Cash on hand December 31, 1945		1,550 35

Grand Total		<u>\$10,027 55</u>
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## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE	
1. Town Hall, Lands & Buildings	\$1,000 00	
Furniture and Equipment	175 00	
2. Libraries, Furniture & Equipment	200 00	
4. Fire Department—Equipment	935 00	
5. Highway Department—Equipment	500 00	
11. Lands & Buildings acquired through Tax Collector's deeds:		
James Fitzgerald Est.	25 00	
Frank W. Peyser	300 00	
Land at District 1	25 00	
		<u>\$3,260 00</u>

## TOWN CLERK'S REPORT

Auto Permits 112801—112818		
Total Amount Collected		\$40 32
Remitted to Treasurer		40 32

## Dog Tags:

3 males at \$2.00	\$6 00	
3 females at \$5.00	15 00	
Total Collected	<u>\$21 00</u>	
Fees retained	1 20	
		<u>\$19 80</u>

### TREASURER'S REPORT

Cash book Balance Jan. 1, 1945	\$2,035 41	
Receipts Jan. 1, 1945 to Dec. 31, 1945	7,992 14	
		\$10,007 55
Payments Jan. 1, 1945 to Dec. 31, 1945		8,477 20
		\$1,550 35
Proof of Balance:		
Cash in Bank Dec. 31, 1945	\$4,677 29	
Cash on hand	61 20	
Checks outstanding	\$4,738 49	
	3,188 14	
Balance	\$1,550 35	

### TAX COLLECTOR'S REPORT

For Current Year's Levy Summary of Warrant

Levy of 1945

Taxes Committed to Collector:

Property taxes	\$2,433 60	
Poll taxes, regular	40 00	
Poll taxes, special	66 00	
		\$2,539 60
Interest Collected		1 01
		\$2,540 61

Remittances to Treasurer:

Property taxes	\$2,431 20	
Interest	1 01	
Poll taxes, regular	38 00	
Poll taxes, special	63 00	
		\$2,533 21
Abatements	\$3 00	
Unpaid taxes per Collector's list:		
Poll taxes, regular	2 00	
Poll taxes, special	3 00	
		\$2,541 21
Over payment		60
		\$2,540 61



Levy of 1944	
Uncollected taxes as of Jan. 1, 1945:	
Property taxes	\$42 42
Poll taxes regular	4 00
Poll taxes special	6 00
	<hr/>
	\$52 42
Interest	59
	<hr/>
	\$53 01

Remittances to treasurer during fiscal year Jan. 1, 1945 to Dec. 31, 1945:	
Property taxes	\$42 42
Poll taxes regular	4 00
Poll taxes special	6 00
Interest collected during year	59
	<hr/>
	\$53 01

Levy of 1943	
Uncollected taxes as of January 1, 1944:	
Property tax	\$1 38
Interest	30
	<hr/>
	\$1 68

Remittances to Treasurer:	
Property tax	\$1 38
Interest	30
	<hr/>
	\$1 68

## HIGHWAY AGENT'S REPORT

### Town Maintenance

Harold A. Wilson, hours & truck	\$484 40
Waite Wilson	197 90
Otto Maki	10 80
O. A. Wyman	685 00
A. Todd	12 00
Oil for Tractor	5 00
Bridge stringers	11 00
140 gals. of gas	26 46
Orren Le May	6 00
Chester Martel	10 00
Peterborough Highway Dept.	37 00
Ellen Wilson	9 00
Ashley Young	21 00
Goodnow Bros.	85
Arthur Whitcomb	12 80
Koppers Company in.	604 28
Trimount Bituminous Prod. Co.	234 95
	<hr/>
	\$2,368 44

Snow Removal and Sanding		
Harold A. Wilson, hours & truck	\$373	10
Waite Wilson	90	10
Otto Maki	25	20
Chester A. Hurd	7	80
T. Lampi	3	00
Charles Calef	2	10
J. Downing	1	75
Hackler Motor Sales	2	75
Merrimack Farmers' Exchange	41	60
Jason Sawyer	103	50
Howard Whitcomb	22	50
	<hr/>	
	\$673	40
Overpayment on bill Dec. 30, 1944		1 00
	<hr/>	
		\$672 40

Schedule of Cemetery Trust Funds  
As of December 31, 1945

Date of Creation	Name of Cemetery Fund	How Invested	Amt. of Prin.	Rate of Interest	Balance 1-1-45	Income Du. Year	Balance 12-31-45
3-21-06	John B. Shedd	Monadnock Savings	\$150 00	2 1/4	\$7 89	\$3 55	\$11 44
7-1-12	Bacon Cemetery Fund	Peterborough Savings	200 00	2 1/2	11 14	5 32	16 46
3-28-28	Wiring Gregg	Peterborough Savings	100 00	2 1/2	6 95	2 69	9 65
10-26-38	David & Hannah (Carleton) Wilson	Peterborough Savings	50 00	2 1/2	2 14	1 30	3 44
3-22-39	George & Mary Royse Wilson	Peterborough Savings	50 00	2 1/2	1 57	1 29	2 86
7-23-42	Royse Cemetery Fund	Peterborough Savings	100 00	2 1/2	2 66	3 57	5 23
12-8-44	Capital Reserve Fund, Post War Construction	Peterborough Savings	312 00			1 84	1 84

### REPORT OF SCHOOL TREASURER

Cash on hand June 30, 1944 (Treasurer's Bank balance)		\$1,002 12
Received from Selectmen, Appropriations for current year	\$2,297 00	
Dog Tax	20 50	
	<hr/>	
Received from all other sources		\$2,317 50
Total Amount available for fiscal year		\$3,319 62
Less School Orders paid		1,922 32
Balance on hand as of June 30, 1945 Treasurer's Bank balance		1,397 30
	Proof	
Balance June 30, 1945 First National Bank of Peterborough	\$1,658 30	
Checks outstanding	261 00	
	<hr/>	
		\$1,397 30

### REPORT OF SCHOOL DISTRICT

Receipts:		
Income from local taxation		\$2,297 00
From Sources other than Taxation:		
Dog Tax		20 50
		<hr/>
Total		\$2,317 50
Cash on hand July 1, 1944		1,002 12
		<hr/>
Grand Total		\$3,319 62
Payments:		
Administration		
Salaries of District officers	\$59 00	
Superintendent's excess salary	31 58	
Expenses of Administration	44 74	
Auxiliary Agencies & Special Activities	1,225 00	
Support of high school	200 00	
Support of elementary school	144 00	
Fixed Charges:		
Tax for State wide supervision	14 00	
Outlay for construction and equipment:		
Land	29 00	
Alterations to old building	175 00	
	<hr/>	

Total payments for all purposes	\$1,922 32
Total cash on hand June 30, 1945	1,397 30
Grand Total	\$3,319 62

KENNETH E. JEWETT

ROSILDA S. WILSON

School Board

LEWIS S. RECORD

Superintendent

July 30, 1945

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### GIFTS TO TOWN

Sharon wishes to express its appreciation for the following gifts:

Malcolm Seymour, \$150.00 for repair work on Mountain Road.

William L. Young, \$700.00 for tar for Temple Road.

Ruth Crary Young, Trees and Shrubbery for School House grounds.

Harold A. Wilson, Material for Bulletin Board on Jarmany Hill.









