Town of Sharon, New Hampshire Annual Report



For the Year Ending

December 31, 2021

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TOWN OFFICERS - 2021

Moderator - Elected - 2 Years George W. Joyner Rory Goff - Deputy	Term Expires 2022 Appointed
Selectmen - Elected - 3 Years Diane Callahan Frederick Woodhouse, III Gary Backstrom	Term Expires 2024 Term Expires 2022 Term Expires 2023
Town Administrator - Appointed Debra Harling	Appointed
Town Clerk - Elected - 3 Year Jane Murray Grace Hartman - Deputy	Term Expires 2024 Appointed
Tax Collector - Elected - 3 Year Karen Shea Dufresne Vacant - Deputy	Term Expires 2024 Appointed
Treasurer - Elected - 1 Year Susan Bowles	Term Expires 2022
Trustees of the Trust Funds - Elected - 3 Years John Ladue John MacEachran Chester Bowles	Term Expires 2022 Term Expires 2023 Term Expires 2024
Supervisors of the Checklist - Elected - 6 Years Anne Murrock Elizabeth MacEachran Susan Bowles	Term Expires 2025 Term Expires 2023 Term Expires 2024
Planning Board - Appointed Mitchell Call, Chair Gary Backstrom Gerald DeBonis Diane Callahan, Ex-Officio Mark Carpenter, Vice Chair George W. Joyner, Alternate Diane Mitchell, Alternate	Term Expires 2022 Term Expires 2020 Term Expires 2021 Term Expires 2020 Term Expires 2020 Term Expires 2021 Term Expires 2021 Term Expires 2022
Conservation Commission Anne Fischer, Co-Chair Anne Booth, Co-Chair Ken Callahan, Treasurer - Resigned Belinda Backstrom Ian Coles Mitchell Call	Term Expires 2021

Zoning Board of Adjustment - Appointed

Stephen GappTerm Expires 2021Patricia JoynerTerm Expires 2021Chester Bowles, ChairTerm Expires 2022Chris HartmanTerm Expires 2022Richard Dufresne, AlternateTerm Expires 2021Jane MurrayTerm Expires 2021

Audit Committee - Elected - 3 Years

Matthew Craig -Term Expires 2022Alan EversonTerm Expires 2024Tracy Tanner CraigTerm Expires 2023

Records Management Committee - Appointed Ken Callahan, Chairman (Conservation Comm.) Mitch Call, Chairman (Planning Bd.) Chester Bowles (ZBA) Susan Bowles (Treasurer) Jane Murray (Town Clerk) Karen Shea Dufresne (Tax Collector) Robert Hauser (Archivist)

Robert Hauser (Archivist)
Carl Newton (Selectmen)

Debra Harling (Town Administrator)

Emergency Management Director - Appointed Fredrick Woodhouse Deputy, Gary Backstrom

Road Agent - Appointed Peter Paris

Overseer of Public Welfare - Appointed Pamela Everson

Building Site Inspector - Appointed Carl Newton

Code Enforcement Officer - Appointed Carol Ogilvie

School Board Representative - Elected - 3 Years Jim Fredrickson

Forest Fire Wardens - Appointed Ken Callahan - Resigned Francis Guptill, Peter Paris, Deputy

Health Officer - Appointed Board of Selectmen Deputy, Vacant Term Expires 2023

TOWN OF SHARON, NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Sharon, New Hampshire, in the County of Hillsborough, qualified to vote in Town affairs:

You are hereby notified to meet in the Sharon Meeting House in said Town on Tuesday, March 8, 2022at 11:00 in the forenoon to act on Article 1. The polls will be closed at 7:00 P.M.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

You are further notified to meet at the Conval High School Gymnasium, 184 Hancock Road, Peterborough, NH on Wednesday, the March 9, 2022, at 7:00 in the evening, to act on the remaining articles 2-9.

ARTICLE 2. To see if the Town will vote to set the following amounts which shall be paid to the Town Officers and employees for their services, or take any action relative thereto:

COMPENSATION SCHEDULE

Selectmen	\$1,800 each per year
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Deputy Collector of Taxes \$1,000 per year (to be paid to Tax Collector if no Deputy)

Road Agent \$12,000 plus Fuel Allowance

Board of Auditors \$500 each per year

Treasurer \$2,000 per year

Trustees of Trust Funds \$100 each per year

Moderator \$100 per year plus \$125 per scheduled session

Deputy Moderator \$125 per session

Companies of the Charlettet Charl

Supervisors of the Checklist \$650 per year - Chair; \$450 each per year - 2
Fire Warden \$250 per year

Deputy Fire Wardens \$200 each per year

Building Site Inspector \$75 per permit issued

Code Enforcement Officer \$30 per hour

Emergency Management Director \$500 per year

Emergency Management Dir. (disaster mgmt.) \$25 per hour, not to exceed \$500 per year

Deputy Emergency Management Director \$250 per year Deputy Health Officer \$25 per hour

ARTICLE 3. To see if the Town will vote to raise and appropriate \$444,577 for the purposes specified, or take any action relative thereto:

DRA Account	Department	В	udget	
4130	Executive	\$	30,530	
4140	Election and Registration	\$	16,000	
4150	Financial Administration	\$	27,440	
4153	Legal Expenses	\$	2,000	
4155	Personnel Administration	\$	5,800	
4191	Planning and Zoning	\$	2,000	
4194	General Government Building	\$	10,500	
4195	Cemeteries	\$	2,500	
4196	Insurance	\$	3,070	
4210	Police	\$	98,000	
4215	Ambulance	\$	18,992	
4220	Fire	\$	50,315	
4240	Building Insp./Code Enforce.	\$	1,000	
4290	Emergency Management	\$	1,600	
4300	Highways	\$	149,800	
4316	Street Lighting	\$	400	
4324	Solid Waste Disposal	\$	15,930	
4411	Health Administration	\$	300	
4414	Animal Control	\$	300	
4415	Health Agencies and Hospital	\$	1,600	
4441	Welfare	\$	2,000	
4550	Library	\$	4,000	
4619	Conservation Commission	\$	800	
4723	Interest on Tax Anticipation	\$	100	
		\$4	444,577	

(Majority vote required.)
(Select Board recommends this article.)

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$100 to be added to the Legal Expense Capital Reserve Fund previously established. This article is designated as a special warrant article under the provisions of RSA 32:3,VI(c). (Majority vote required.)

(Select Board recommends this article.)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$10,000 to added to the Town Bridge Capital Reserve Fund, previously established. This article is designated as a special warrant article under the provisions of RSA 32:3,VI(c). (Majority vote required.)

(Select Board recommends this article.)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Assessing Reserve Capital Reserve Fund, previously established. This article is designated as a special warrant article under the provisions of RSA 32:3,VI(c). (Majority vote required.)

(Select Board recommends this article.)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$100 to be added to the Welfare Services Non-Capital Reserve Fund, previously established by vote of the March 8, 2016 Town Meeting. This article is designated as a special warrant article under the provisions of RSA 32:3,VI(c). (Majority vote required.)

(Select Board recommends this article.)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$75,000 to be added to the Town Highway Repairs Capital Reserve Fund, previously established. This article is designated as a special warrant article under the provisions of RSA 32:3,VI(c). (Majority vote required.)

(Select Board recommends this article.)

Given under our hands and seal at said Sharon, NH this 18th day of February, 2022.

Frederick Woodhouse

Diane Callahan

Gary Backstrom

SELECTMEN OF SHARON

A true copy of this Warrant - Attest

Frederick Woodhouse

Diane Callaban

Gary Backstrom



Proposed Budget Sharon

For the period beginning January 1, 2022 and ending December 31, 2022 Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: February 21, 2022

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Fredrick Woodhouse	Selectman - Chair	2001/hollowill
Diane Callahan	Selectman	How Collahan
Gary Backstrom	Selectman	
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		A CONTRACTOR OF THE PARTY OF TH

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact:

NH DRA Municipal and Property Division (603) 230-5090 http://www.revenue.nh.gov/mun-prop/



2022 MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Approp	oriations for period ending 12/31/202
					(Recommended)	(Not Recommended
General Gov	ernment					
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$27,858	\$29,000	\$30,530	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$11,715	\$16,100	\$16,000	\$0
4150-4151	Financial Administration	03	\$23,502	\$26,000	\$27,440	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$1,985	\$2,000	\$2,000	\$0
4155-4159	Personnel Administration	03	\$5,622	\$5,000	\$5,800	\$0
4191-4193	Planning and Zoning	03	\$684	\$2,000	\$2,000	\$0
4194	General Government Buildings	03	\$8,928	\$10,500	\$10,500	\$0
4195	Cemeteries	03	\$733	\$2,500	\$2,500	\$0
4196	Insurance	03	\$2,824	\$2,824	\$3,070	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	***************************************	\$41	\$0	\$0	\$0
Public Safety				400.004		
4210-4214	Police	03	\$98,004	\$98,004	\$98,000	\$0
4215-4219	Ambulance	03	\$19,039	\$19,039	\$18,992	\$0
4220-4229	Fire	03	\$50,640	\$50,315	\$50,315	\$0
4240-4249	Building Inspection	03	\$0	\$1,000	\$1,000	\$0
4290-4298	Emergency Management	03	\$750	\$1,300	\$1,600	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviat	Public Safety Subtotal		\$168,433	\$169,658	\$169,907	\$0
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways an	d Streets					
4311	Administration	03	\$12,000	\$12,000	\$12,000	\$0
4312	Highways and Streets	03	\$77,825	\$68,000	\$137,400	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$342	\$400	\$400	\$0
4319	Other		\$0	\$0	\$0	\$0
	Highways and Streets Subtotal		\$90,167	\$80,400	\$149,800	\$0



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Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropria	tions for period iding 12/31/2022
					(Recommended) (N	ot Recommended
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	03	\$15,930	\$15,930	\$15,930	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$15,930	\$15,930	\$15,930	\$0
Water Distrib	oution and Treatment					
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
W	later Distribution and Treatment Subtotal	ATTER STREET,	\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0		\$0 \$0	
4351-4352 4353	Purchase Costs		\$0	\$0	\$0	\$0
4351-4352 4353 4354	Purchase Costs Electric Equipment Maintenance		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
4351-4352 4353	Purchase Costs Electric Equipment Maintenance Other Electric Costs		\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
4351-4352 4353 4354 4359	Purchase Costs Electric Equipment Maintenance		\$0 \$0	\$0 \$0 \$0	\$0 \$0	\$0 \$0 \$0
4351-4352 4353 4354 4359	Purchase Costs Electric Equipment Maintenance Other Electric Costs	03	\$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
4351-4352 4353 4354 4359 Health	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal	03	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
4351-4352 4353 4354 4359 Health 4411	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control		\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0
4353 4354 4359 Health 4411 4414	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration	03	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400	\$0 \$0 \$0 \$0 \$0 \$300 \$300	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other	03	\$0 \$0 \$0 \$0 \$0 \$0 \$853	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400	\$0 \$0 \$0 \$0 \$300 \$300 \$1,600	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other	03	\$0 \$0 \$0 \$0 \$0 \$0 \$853	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400 \$2,000	\$0 \$0 \$0 \$0 \$300 \$300 \$1,600	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other Health Subtotal	03	\$0 \$0 \$0 \$0 \$0 \$0 \$853 \$853	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400 \$2,000	\$0 \$0 \$0 \$0 \$0 \$300 \$300 \$1,600 \$2,200	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419 Welfare 4441-4442	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other Health Subtotal Administration and Direct Assistance	03	\$0 \$0 \$0 \$0 \$0 \$0 \$853 \$853	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400 \$2,000	\$0 \$0 \$0 \$0 \$300 \$300 \$1,600 \$2,200	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419 Welfare 4441-4442	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other Health Subtotal Administration and Direct Assistance Intergovernmental Welfare Payments	03	\$0 \$0 \$0 \$0 \$0 \$853 \$853	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400 \$2,000	\$0 \$0 \$0 \$0 \$300 \$300 \$1,600 \$2,200	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419 Welfare 4441-4442 4444 4445-4449	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other Health Subtotal Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subtotal	03	\$0 \$0 \$0 \$0 \$0 \$0 \$853 \$853 \$0 \$0	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400 \$2,000 \$0 \$2,000 \$2,000	\$0 \$0 \$0 \$0 \$300 \$300 \$1,600 \$2,200 \$0 \$2,000 \$2,000	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419 Welfare 4441-4442 4444 4445-4449	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other Health Subtotal Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subtotal	03	\$0 \$0 \$0 \$0 \$0 \$0 \$853 \$853 \$853 \$0 \$0	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400 \$2,000 \$0 \$2,000 \$2,000	\$0 \$0 \$0 \$0 \$300 \$300 \$1,600 \$2,200 \$0 \$2,000 \$2,000	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419 Welfare 4441-4442 4444 4445-4449	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other Health Subtotal Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subtotal Recreation	03	\$0 \$0 \$0 \$0 \$0 \$0 \$853 \$853 \$0 \$0	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400 \$2,000 \$0 \$2,000 \$2,000	\$0 \$0 \$0 \$0 \$300 \$300 \$1,600 \$2,200 \$0 \$2,000 \$2,000	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
4351-4352 4353 4354 4359 Health 4411 4414 4415-4419 Welfare 4441-4442 4444 4445-4449 Culture and F	Purchase Costs Electric Equipment Maintenance Other Electric Costs Electric Subtotal Administration Pest Control Health Agencies, Hospitals, and Other Health Subtotal Administration and Direct Assistance Intergovernmental Welfare Payments Vendor Payments and Other Welfare Subtotal Recreation Parks and Recreation	03	\$0 \$0 \$0 \$0 \$0 \$0 \$853 \$853 \$853 \$0 \$0	\$0 \$0 \$0 \$0 \$300 \$300 \$1,400 \$2,000 \$0 \$2,000 \$2,000	\$0 \$0 \$0 \$0 \$300 \$300 \$1,600 \$2,200 \$0 \$2,000 \$2,000	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$



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Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Approp	oriations for period ending 12/31/202
					(Recommended)	(Not Recommended
Conservation	n and Development					
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$C
4619	Other Conservation	03	\$0	\$800	\$800	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$0	\$800	\$800	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	03	\$0	\$100	\$100	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$0	\$100	\$100	\$0
Capital Outla	The street will be a second of the second of		ФО.	60	60	60
4901	Land	-	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
	Capital Outlay Subtotal					
			\$0	\$0	\$0	\$0
Operating Tr	ansfers Out		\$0	\$0	\$0	\$0
Operating Tr 4912	ransfers Out To Special Revenue Fund		\$0	\$0	\$0 \$0	
						\$0
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0 \$0
4912 4913	To Special Revenue Fund To Capital Projects Fund		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0 \$0
4912 4913 4914A	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport		\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0	\$0 \$0 \$0
4912 4913 4914A 4914E	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric		\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0
4912 4913 4914A 4914E 4914O	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other		\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0
4912 4913 4914A 4914E 4914O 4914S	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer		\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0
4912 4913 4914A 4914E 4914O 4914S 4914W	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water		\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
4913 4914A 4914E 4914O 4914S 4914W 4918	To Special Revenue Fund To Capital Projects Fund To Proprietary Fund - Airport To Proprietary Fund - Electric To Proprietary Fund - Other To Proprietary Fund - Sewer To Proprietary Fund - Water To Non-Expendable Trust Funds		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0



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Special Warrant Articles

Account	Purpose	Article	Proposed Appropriation endi	ons for period ing 12/31/2022
			(Recommended) (Not	Recommended)
4915	To Capital Reserve Fund	04	\$100	\$0
	Pur	pose: Appropriate to Legal Expense F	Fund	
4915	To Capital Reserve Fund	05	\$10,000	\$0
	Pur	pose: Appropriate to Town Bridge Ful	nd	
4915	To Capital Reserve Fund	06	\$3,000	\$0
	Pur	pose: Appropriate to Assessing Fund		
4915	To Capital Reserve Fund	08	\$35,000	\$0
	Pur	oose: Appropriate to Town Highway F	Repairs Fund	
4916	To Expendable Trusts/Fiduciary Funds	07	\$100	\$0
	Pur	pose: Appropriate to Welfare Services	s Non-Capital Reserv	
	Total Proposed Special Ar	ticles	\$48,200	\$0



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Individual Warrant Articles

Proposed Appropriations for period ending 12/31/2022	Article	ount F
(Recommended) (Not Recommended)		
\$0 \$0	d Individual Articles	



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Revenues

		Rev	enues		
Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/202
Taxes			THE PARTY OF THE P	CHARLES A FRANCISCO OF PARTIES OF THE SECOND	
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$11,852	\$1,003	\$2,80
3186	Payment in Lieu of Taxes		\$0	\$0	\$(
3187	Excavation Tax		\$0	\$0	\$(
3189	Other Taxes		\$0	\$0	\$(
3190	Interest and Penalties on Delinquent Taxes	03	\$4,272	\$5,000	\$3,50
9991	Inventory Penalties		\$0	\$0	\$
V2010-0-00-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	Taxes Subtotal		\$16,124	\$6,003	\$6,30
Licenses, F	Permits, and Fees				
3210	Business Licenses and Permits	03	\$315	\$0	\$186
3220	Motor Vehicle Permit Fees	03	\$95,596	\$76,000	\$90,00
3230	Building Permits	03	\$150	\$225	\$30
3290	Other Licenses, Permits, and Fees	03	\$3,383	\$2,050	\$3,00
3311-3319	From Federal Government		\$0	\$0	\$
State Sour	Licenses, Permits, and Fees Subtotal		\$99,444	\$78,275	\$93,486
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$26,826	\$18,000	\$26,000
3353	Highway Block Grant	03	\$20,135	\$16,000	\$20,12
3354	Water Pollution Grant		\$0	\$0	\$
3355	Housing and Community Development		\$0	\$0	\$
3356	State and Federal Forest Land Reimbursement	03	\$122	\$122	
3357	Flood Control Reimbursement		\$0	\$0	, \$1
3359	Other (Including Railroad Tax)		\$0	\$0	\$
3379	From Other Governments		\$0	\$0	\$
	State Sources Subtotal		\$47,083	\$34,122	\$46,24
3401-3406	or Services Income from Departments	03	\$0	\$0	\$1,000
3409	Other Charges		\$0		
0.00	Charges for Services Subtotal		\$0		
Miscellane	ous Revenues				
3501	Sale of Municipal Property		\$0		
3502	Interest on Investments	03	\$214		
3503-3509	9 Other	03	\$2,052	\$0	\$20
	Miscellaneous Revenues Subtotal		\$2,266	\$200	\$



2022 MS-636

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Interfund (Operating Transfers In				
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
39140	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	THE RESERVE OF THE PERSON OF T	\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$17,568	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
	Interfund Operating Transfers In Subtotal		\$17,568	\$0	\$0
Other Fina	ncing Sources				
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
	Other Financing Sources Subtotal		\$0	\$0	\$0
	Total Estimated Revenues and Credits		\$182,485	\$118,600	\$147,423



Budget Summary

ltem	Period ending 12/31/2022
Operating Budget Appropriations	\$444,577
Special Warrant Articles	\$48,200
Individual Warrant Articles	\$0
Total Appropriations	\$492,777
Less Amount of Estimated Revenues & Credits	\$147,423
Estimated Amount of Taxes to be Raised	\$345,354

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		(315.00)
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	BUDGETED	REVENUE	UNDER/(OVER)
	2021	2021	2021
Source of Revenue			
Proceeds from Long Term Bonds and Notes	0.00	0.00	0.00
TOTAL OTHER FINANCING SOURCES	0.00	0.00	0.00
TOTAL GENERAL FUND REVENUES	141,814.00	182,484.05	(40,670.05)
TOTAL GENERAL FUND REVENUES	141,814.00	182,484.05	

		BUDGETED	EXPENDITURE	JNDER/(OVER)
		2021	2021	2021
GENERAL	GOVERNMENT			
	Purpose of Appropriation			
4130-4139	Executive	29,000.00	27,898.89	1,101.11
4140-4149	Election, Registration, and Vital Statistics	16,100.00	11,714.93	4,385.07
4150-4151	Financial Administration	26,000.00	23,502.09	2,497.91
4152-4152	Revalutation of Property	0.00	0.00	0.00
4153-4153	Legal Expenses	2,000.00	1,985.33	14.67
4155-4159	Personnel Administration (Payroll Taxes)	5,000.00	5,622.31	(622.31)
4191-4193	Planning and Zoning	2,000.00	684.00	1,316.00
4194-4194	General Government Buildings	10,500.00	8,928.49	1,571.51
4195-4195	Cemeteries	2,500.00	733.49	1,766.51
4196-4196	Insurance	2,824.00	2,824.00	0.00
4197-4197	Advertising and Regional Associations	0.00	0.00	0.00
4199-4199	Other General Government	0.00	0.00	0.00
	TOTAL GENERAL GOVERNMENT	95,924.00	83,893.53	12,030.47
PUBLIC SA	AFETY			
	Purpose of Appropriation			
4210-4214	Police	98,004.00	98,003.56	0.44
4215-4219	Ambulance	19,039.00	19,038.56	0.44
4220-4229	Fire	50,315.00	50,640.14	(325.14)
4240-4249	Building Inspection	1,000.00	0.00	1,000.00
4290-4298	Emergency Management	1,300.00	750.00	550.00
4299-4299	Other (Including Communications)	0.00	0.00	0.00
	TOTAL PUBLIC SAFETY	169,658.00	168,432.26	1,225.74
HIGHWAY	/S AND STREETS			
	Purpose of Appropriation			
4311-4311	Administration	12,000.00	12,000.00	0.00
4312-4312	Highways and Streets	68,000.00	77,825.03	(9,825.03)
4313-4313	Bridges	0.00	14,000.00	(14,000.00)
4316-4316	Street Lighting	400.00	341.59	58.41
4319-4319	Other	0.00	0.00	0.00
	TOTAL HIGHWAYS AND STREETS	80,400.00	104,166.62	(23,766.62)
SANITATI(ON			
	Purpose of Appropriation			
4321-4321	Administration	0.00	0.00	0.00
4323-4323	Solid Waste Collection	0.00	0.00	0.00
4324-4324	Solid Waste Disposal	15,930.00	15,929.81	0.19
4325-4325	Solid Waste Cleanup	0.00	0.00	0.00
4326-4328	Sewage Collection and Disposal	0.00	0.00	0.00
4329-4329	Other Sanitation	0.00	0.00	0.00
	TOTAL SANITATION	15,930.00	15,929.81	0.19
HEALTH				
	Purpose of Appropriation			
4411 4411	Administration	300.00	0.00	300.00
4411-4411				

		BUDGETED	EXPENDITURE	UNDER/(OVER)
		2021	2021	2021
4415-4419	Health Agencies, Hospitals, and Other	1,400.00	853.00	547.00
	TOTAL HEALTH	2,000.00	853.00	1,147.00
	101112112111	_,00000	355100	1,11100
WELFARE				
	Purpose of Appropriation			
4441-4442	Administration and Direct Assistance	0.00	0.00	0.00
4444-4444	Intergovernmental Welfare Payments	0.00	0.00	0.00
4445-4449	Vendor Payment and Other	2,000.00	0.00	2,000.00
	TOTAL WELFARE	2,000.00	0.00	2,000.00
		,		,
CULTURE	AND RECREATION			
	Purpose of Appropriation			
4520-4529	Parks and Recreation	0.00	0.00	0.00
4550-4559	Library	4,000.00	3,750.00	250.00
4583-4583	Patriotic Purposes	0.00	0.00	0.00
4589-4589	Other	0.00	0.00	0.00
	TOTAL CULTURE AND RECREATION	4,000.00	3,750.00	250.00
CONSERV	ATION AND DEVELOPMENT			
	Purpose of Appropriation			
4611-4612	Administration and Purchasing of Natural Resources	0.00	0.00	0.00
4619-4619	Other Conservation	800.00	225.00	575.00
	TOTAL CONSERVATION AND DEVELOPMENT	800.00	225.00	575.00
DEBT SER	VICE			
	Purpose of Appropriation			
4711-4711	Long Term Bonds and Notes - Principal	0.00	0.00	0.00
4721-4721	Long Term Bonds and Notes - Interest	0.00	0.00	0.00
4723-4723	Tax Anticipation Notes - Interest	100.00	0.00	100.00
4790-4799	Other Debt Service	0.00	0.00	0.00
	TOTAL DEBT SERVICE	100.00	0.00	100.00
CAPITAL (
	Purpose of Appropriation			
4901-4901	Land	0.00	0.00	0.00
4902-4902	Machinery, Vehicles, and Equipment	0.00	0.00	0.00
4903-4903	Buildings	0.00	0.00	0.00
4909-4909	Improvements Other than Buildings	0.00	0.00	0.00
	TOTAL CAPITAL OUTLAY	0.00	0.00	0.00
OPERATIN	IG TRANSFERS OUT			
	Purpose of Appropriation			
4913-4913	To Capital Projects Fund (Capital Reserves)			
	Legal Expense Capital Reserve Fund	500.00	500.00	0.00
	Town Highway Repairs Fund	75,000.00	75,000.00	0.00
	Town Bridge Fund	5,000.00	5,000.00	0.00
4916-4916	To Trust Funds			
	Welfare Services Non-Capital Reserve Fund	2,000.00	2,000.00	0.00
	Assessing Reserve Fund	3,000.00	3,000.00	

		BUDGETED	EXPENDITURE	UNDER/(OVER)
		2021	2021	2021
4919-4919	To Fiduciary Funds	0.00	0.00	0.00
	TOTAL OPERATING TRANSFERS OUT	85,500.00	85,500.00	0.00
]	TOTAL APPROPRIATIONS AND EXPENDITURE	456,312.00	462,750.22	(6,438.22)
PAYMENT	S TO OTHER GOVERNMENTS			
	Purpose of Appropriation			
4931-4931	Taxes Assessed for County	0.00	0.00	0.00
4933-4934	Taxes Assessed for Local Education	0.00	0.00	0.00
	Taxes Assessed for State Education	0.00	0.00	0.00
	TOTAL PAYMENTS TO OTHER GOVERNMENT	0.00	0.00	0.00
			0.00	
	TOTAL GENERAL FUND EXPENDITURES	456,312.00	462,750.22	(6,438.22)

From the Board of Selectmen,

The website committee completed their work and offered recommendations going forward for a costeffective way for the town to manage its own website. Funds have been allocated for that purpose in this year's budget.

The town received a total of \$38,630.48, with \$19,315.24 received in 2021, in Covid funds from the Federal Government. Usage is restricted with limited expense categories that are applicable to our town; however, we have identified culvert replacement as a possible area of usage that would help to offset increases in town infrastructure expenses going into the new year.

Due to increasing costs of material and labor, we anticipate needing to adjust the road, bridge and supporting infrastructure plan for maintenance, bridge replacement and road paving.

The Mill Road bridge received significant repairs, however scheduled town road paving on McCoy Road was not performed as scheduled this year, due to weather conditions and material availability.

The town has a new member of the Planning Board; please join us in welcoming Scott Brown.

We would like to thank Ken Callahan for his dedicated service to the town; over many years, he has served as a Selectman, Planning Board member, Conservation Commission member, town Sexton, Fire Warden, and Archivist.

Respectfully Submitted,

Frederick Woodhouse, Chair

Diane Callahan

Gary Backstrom

2021 Town of Sharon Audit Committee Report

The Audit Committee met on Saturday, June 12, 2021 to review the financial processes of the town, ensure state and town regulations are being followed, and complete and sign the MS-60, "Report of Locally Elected Auditor(s)" according to RSA 41:31-d. The 2021 Audit Committee was composed of Jaimee Rondeau, Tracy Tanner Craig, and Matt Craig. Assisting the Audit Committee this year again was John Kangas of Roberts and Greene PLLC.

The following officials answered questions and stepped through procedural actions as part of the audit process: Sue Bowles, Treasurer; Karen Shea Dufresne, Tax Collector; Chet Bowles, Trustee of the Trust Funds; Jane Murray, Town Clerk; and Debra Harling, Town Administrator. By the end of the day, the MS-60 was nearly completed and after resolving one last item, signed by the committee.

The Audit Committee would like to thank each of the people holding offices for their participation in the audit. Each year their preparation and attention to detail makes the audit process run smoothly, making our town more efficient and reducing the cost of the audit process.

We look forward to serving the Town of Sharon next year and beyond.

Respectfully Submitted,

The Audit Committee of the Town of Sharon

Jaimee Rondeau Tracy Tanner Craig Matt Craig



MS-61

Tax Collector's Report

For the period beginning

Jan 1, 2021

and ending

Dec 31, 2021

This form is due March 1st (Calendar Year) or September 1st (Fiscal Year)

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090 Fax: (603) 230-5947

http://www.revenue.nh.gov/mun-prop/

NTITY'S INF	ORMATION					
Municipality	: SHARON		County:	HILLSBOROUGH	Report Year:	2021
PREPARER'S	INFORMATION					
First Name		Last Name			_	
Karen Shea	I	Dufresne				
Street No.	Street Name		Phone	Number		
432	NH Rte 123		(603)	924-9250		
Email (option	al)				_	
sharonnh.t	axcollector@gmail	.com				



Yield Taxes

Excavation Tax

Other Taxes

New HampshireDepartment of Revenue Administration

MS-61

Revenue Aaminist	raiion				
Debits					
		Levy for Year	Pri	or Levies (Please Speci	fy Years)
Uncollected Taxes Beginning of Year	Account	of this Report	Year: 2020	Year: 2019	Year: 2018
Property Taxes	3110		\$142,487.37		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance					
Other Tax or Charges Credit Balance					W. W. M.
		Levy for Year	and the state of t	Prior Levies	
Taxes Committed This Year	Account	of this Report	2020		
Property Taxes	3110	\$1,291,653.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				

\$11,852.38

3185

3187

3189

		Levy for Year		Prior Levies	
Overpayment Refunds	Account	of this Report	2020	2019	2018
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$263.79	\$610.80		
Interest and Penalties on Resident Taxes	3190				
基础的图像的图像	Total Debits	\$1,303,769.17	\$143,098.17	\$0.00	\$0



MS-61

Credits				
	Levy for Year		Prior Levies	
Remitted to Treasurer	of this Report	2020	2019	2018
Property Taxes	\$1,264,247.68	\$134,222.37		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$11,852.38			
Interest (Include Lien Conversion)	\$263.79	\$553.30		
Penalties		\$57.50		
Excavation Tax			No collection of the collectio	
Other Taxes				
Conversion to Lien (Principal Only)		\$8,265.00		
				good george C D
Discounts Allowed				
Abatements Made	Levy for Year of this Report	2020	Prior Levies 2019	2018
Property Taxes				
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				10 me - 100 m
Current Levy Deeded				



MS-61

	Levy for Year		Prior Levies		
Uncollected Taxes - End of Year # 1080	of this Report	2020	2019	2018	
Property Taxes	\$27,856.80				
Resident Taxes					
Land Use Change Taxes					
Yield Taxes					
Excavation Tax					
Other Taxes					
Property Tax Credit Balance	(\$451.48)				
Other Tax or Charges Credit Balance					
Total Cre	dits \$1,303,769.17	\$143,098.17	\$0.00	\$0.0	

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$27,405.32
Total Unredeemed Liens (Account #1110 - All Years)	\$15,497.01



MS-61

	Lien Summar	y		
Summary of Debits				
		Prior	Levies (Please Specify Ye	ears)
	Last Year's Levy	Year: 2020	Year: 2019	Year: 2018
Unredeemed Liens Balance - Beginning of Year			\$8,474.42	\$7,653.27
Liens Executed During Fiscal Year		\$8,663.59		
Interest & Costs Collected (After Lien Execution)	i integral		\$1,966.80	\$1,438.93
Total Debits	\$0.00	\$8,663.59	\$10,441.22	\$9,092.20
Summary of Credits				
			Prior Levies	
	Last Year's Levy	2020	2019	2018
Redemptions			\$1,641.00	\$7,653.27
				443
Interest & Costs Collected (After Lien Execution) #3190			\$1,966.80	\$1,438.93
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$8,663.59	\$6,833.42	
Total Credits	\$0.00	\$8,663.59	\$10,441.22	\$9,092.20

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$27,405.32
Total Unredeemed Liens (Account #1110 - All Years)	\$15,497.01



MS-61

SHARON (411)

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Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Karen Shea

Dufresne

01.06.2022

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TOWN CLERK REPORT Year Ending 12/31/2021

	Auto	Clerk	Dog	Vital	Misc.	Ajust-	Total
Month	Registrations	Fees	Licenses	Records	Income	ments	Collected
Jan	\$6,420.00	\$156.00	\$23.50	\$0.00	\$0.00	\$0.00	\$6,599.50
Feb	\$7,266.00	\$259.00	\$58.00	\$0.00	\$0.00	\$0.00	\$7,583.00
Mar	\$8,774.00	\$228.00	\$50.50	\$0.00	\$0.00	\$0.00	\$9,052.50
Apr	\$5,274.00	\$180.00	\$88.50	\$0.00	\$0.00	\$0.00	\$5,542.50
May	\$9,422.00	\$301.00	\$41.00	\$0.00	\$0.00	\$0.00	\$9,764.00
Jun	\$10,325.00	\$272.00	\$21.50	\$0.00	\$0.00	\$0.00	\$10,618.50
Jul	\$7,181.00	\$227.00	\$13.00	\$0.00	\$0.00	\$0.00	\$7,421.00
Aug	\$8,005.00	\$267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,272.00
Sep	\$5,208.00	\$194.00	\$6.50	\$0.00	\$0.00	\$0.00	\$5,408.50
Oct	\$11,962.00	\$322.00	\$6.50	\$0.00	\$0.00	\$0.00	\$12,290.50
Nov	\$7,749.00	\$279.00	\$9.00	\$0.00	\$0.00	\$0.00	\$8,037.00
Dec	\$8,281.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,601.00
TOTALS	\$95,867.00	\$3,005.00	\$318.00	\$0.00	\$0.00	\$0.00	\$99,190.00

<u>Motor vehicle registrations issued:</u> Routine registrations are done by mail. You will receive a letter from the Town Clerk with vehicles listed and amounts listed. Return the letter with your checks and the new registrations will be mailed to you. If registering in person please bring government issued photo ID and an old registration.

Vital records issued:

Residents may come to the Sharon Meeting House to obtain copies of certificates of Birth, Marriage, and Death. Residents may also apply for a Marriage license.

Dog licenses issue:

All dogs and wolf hybrids must have a current rabies certificate on file with the town and be licensed by April 30 of each year per RSA 466:13, a penalty of \$25 will be imposed for any dog or wolf hybrid not licensed by June 1st. Dog licensing can also be done by mail. Mail your check to the Town Clerk with the dog's name. The cost is \$6.50 for spayed and neutered dogs, \$9.00 for un-spayed and un-neutered dogs. For Seniors the first dog is \$2,00, any other dogs are at the costs previously listed.

Office Hours: Tues 2:30 pm – 5:30 pm, and by appointment, at The Sharon Meeting House.

Jane Murray – Town Clerk 603-924-1058

Office: 603-924-9250 during office hours, or email at: sharontownclerk@gmail.com,

Grace Hartman is the Deputy Town Clerk.

The above information is correct according to the best of my knowledge and belief. Respectfully submitted.

Jane Murray, Sharon, NH Town Clerk

Report of	Residents of	Sharon, NH for	r the Year End	ing December 3	31, 2021	
Date of Birth	Name of	Name of	Name of	Place of Birth		
Date of Birtin	Child	Father/Partner	Mother Place of Birth			
	Willow					
2/11/2021	Love		Sinikka Anna	Sharon, NH		
	Rautiola					
Report o	f Residents o	f Sharon, NH fo	or the Year End	ling December	31, 2021	
Date of	Person A's	Person A's	Person B's	Person B's	Town of	Place of
Marriage	Name	Residence	Name	Residence	Issuance	Marriage
3/6/2021	Zachary S	Dublin, NH	Ashlynn M	Sharon, NH	Peterborough,	Tamela MII
3/0/2021	Mackey	Duoiiii, NH	Wing	Sharon, INFI	NH	Temple, NH
	Vital Record	ls are reported b	y the State of	NH and may no	t reflect all	_
	births, marria	ages, or deaths.	Residents hav	e the option of	having events r	eported.



Sharon

For reporting year Jan 1, 2021 through Dec 31, 2021.

Trustees

Name	Position	Term Expires
Chester Bowles	Chairperson	3/15/2021
John MacEachran	Trustee	3/15/2023
John Ladue	Trustee	3/15/2022

Ledger Summary

Number of Fund Records	28	
Ledger End of Year Balance	\$271,346.00	

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on January 19, 2022 by Chester Bowles on behalf of the Trustees of Trust Funds of Sharon.



Report of Trust and Capital Reserve Funds

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Archive Supplies	3	7.	/5/2013				\$7,946.00
Type: Capital Re 34/35)	eserve (RSA	Purpose: Capit	al Reserve (Other)		How Invested: Pu	blic Deposit Inv	restment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$7,737.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,737.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$207.00	\$2.00	\$0.00				\$209.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Assessment Res	serve	1	/1/2005				\$6,779.00
Type: Capital Re 34/35)	eserve (RSA	Purpose: Capit	al Reserve (Other)		How Invested: Pu	blic Deposit Inv	restment Pool
	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$2,899.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,899.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$879.00	\$1.00	\$0.00				\$880.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Audit Reserve		2	/9/2017				\$13,083.00
Type: Capital Re 34/35)	pe: Capital Reserve (RSA Purpose: Capital Reserve (Other)						
	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$580.00	\$3.00	\$0.00				\$583.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Bacon Cemetery	/	1	2/21/1926				\$693.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$493.00	\$0.00	\$0.00				\$493.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Brick School Ho	use Maint.	7.	/5/2013				\$6,901.00
Type: Capital Re 34/35)	eserve (RSA	Purpose: Maint	enance and Repair	r How Invested: Public Deposit Investment Poo			restment Pool
	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$400.00	\$1.00	\$0.00				

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Report of Trust and Capital Reserve Funds

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Bridge Reserv	⁄e	1,	/1/2000				\$33,653.00
Type: Capital 34/35)	Reserve (RSA	Purpose: Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$38,145.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$17,568.00	\$25,577.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$8,066.00	\$10.00	\$0.00				\$8,076.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Cemetery Con	mmon Trust Fur	nd 4	/20/2008				\$15,039.00
Type: Trust		Purpose: Ceme	etery Trust (Other)		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$13,600.00	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,950.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$1,086.00	\$3.00	\$0.00				\$1,089.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
D & C Wilson	Cemeterv	11	0/26/1938				\$148.00
Type: Trust	•			How Invested: Pu	blic Deposit Inv	*	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
•	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$98.00	\$0.00	\$0.00				\$98.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Donaway Fam	nily Cemetery	5,	/31/1990				\$412.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$212.00	\$0.00	\$0.00				\$212.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Edith Wilson		1,	/3/1983				\$915.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$615.00	\$0.00	\$0.00				



Report of Trust and Capital Reserve Funds

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Ellen A Wilson		5.	/1/1951				\$694.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$494.00	\$0.00	\$0.00				\$494.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Flossie E Wilso	on	1,	/23/1984				\$574.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$374.00	\$0.00	\$0.00				\$374.00
Fund Name			ate Of Creation			Fur	nd EOY Balance
G & MR Wilson)		/22/1939				\$146.00
Type: Trust		Purpose: Cemetery Perpetual Care How Invested: Public Deposit Investment Po					*
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
•	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$96.00	\$0.00	\$0.00				\$96.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Indemnification	Reserve Fund	1,	/1/2008				\$5,728.00
Type: Capital F 34/35)	Reserve (RSA	Purpose: Capit	al Reserve (Other)		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$5,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,350.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$377.00	\$1.00	\$0.00				\$378.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
John B Shedd		1,	/15/1947				\$522.00
Type: Trust			etery Perpetual Care		How Invested: Pu	blic Deposit Inv	·
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
•	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
	φ130.00	Ψ0.00	ψ0.00	Ψ0.00			ψ
Income	BOY Balance	Income	Expended	ψο.σσ	****	*****	EOY Balance



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Report of Trust and Capital Reserve Funds

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Keene Family	Cemetery	7.	/1/1983				\$453.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$253.00	\$0.00	\$0.00				\$253.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Kenton M You	ıng	11/29/1979			\$69		
Type: Trust	-	Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$493.00	\$0.00	\$0.00				\$493.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Legal Expense Reserve 1/1/2010		/1/2010				\$19,114.00	
Type: Capital 34/35)	Reserve (RSA	Purpose: Capit	al Reserve (Other)		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$23,605.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,105.00
Income	BOY Balance	Income	Expended				EOY Balance
	(\$4,995.00)	\$4.00	\$0.00				(\$4,991.00)
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Newton Family	y Cemetery	4,	/22/2009				\$177.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$77.00	\$0.00	\$0.00				\$77.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Road Mainten	ance Reserve	1,	/1/2000				\$86,738.00
	Reserve (RSA	Purpose: Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	estment Pool
34/35)			Unacalized Osias	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
Principal	BOY Balance	New Funds	Unrealized Gains	rtounizou ounio	•		
•	BOY Balance \$112,088.00	New Funds \$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187,088.00
•					-		



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Report of Trust and Capital Reserve Funds

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Royce Cemetery	y	7.	/23/1942				\$347.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$247.00	\$0.00	\$0.00				\$247.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Waite E Wilson		1,	/23/1984				\$574.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	restment Pool
	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
-	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$374.00	\$0.00	\$0.00				\$374.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Welfare Reserve 2/9/2017						\$10,234.00	
Type: Capital Ro 34/35)	eserve (RSA	Purpose: Capit	al Reserve (Other)		How Invested: Pu	blic Deposit Inv	
	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$8,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$232.00	\$2.00	\$0.00				\$234.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
William Young S	School House	9.	/1/1955				\$3,417.00
Type: Trust		Purpose: Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$1,416.00	\$1.00	\$0.00				\$1,417.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Wilson (Jarmany) 1/23/1984					\$7,666.00		
Type: Trust	•	Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Income	BOY Balance	Income	Expended				EOY Balance



2022 **MS-9**

Report of Trust and Capital Reserve Funds

Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Wilson (McCoy	′)	1.	/23/1984				\$9,687.00
Type: Trust	I	Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$4,685.00	\$2.00	\$0.00				\$4,687.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Wilson II Fund		4.	/7/1987				\$38,669.00
Type: Trust	I	Purpose: Discretionary/Benefit of the Town How Inv		How Invested: Pu	vested: Public Deposit Investment Pool		
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$13,661.00	\$8.00	\$0.00				\$13,669.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
Wirling Gregg		4.	/6/1928				\$344.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
-	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$244.00	\$0.00	\$0.00				\$244.00

Road Agent report 2021

The Sharon Highway department is responsible for 11 roads totaling 11.2 miles including Nashua Road, Temple Road, Greenleaf Road, Mountain Road, McCoy Road, Cross Road, Springhill Road, Sliptown Road, Mill Road, Swamp Road and South Road. NH state maintained roads includes Route 123, Route 124 to the Peterborough, New Ipswich and Jaffrey town lines, Jarmany Hill Road and Springhill Road from the Peterborough town line through Sharon to Route 123.

Comp	leted Fiscal Year 2021 projects:
	Maintained road surfaces, headers and culverts with seasonal trenching and ditching.
	Due to heavy rains in July extra maintenance required to repair McCoy, Cross and Swamp Roads with approval by FEMA on completion.
	Removal of downed trees.
	Roadside grinding and mowing on Springhill, Temple and Mill Roads.
	Mill Road bridge was rebuilt in August 2021.
	McCoy Road bridge was repaired after substantial damage from a car accident.
	Residents were encouraged to engage in trash pickup on all roads.
	Removed roadside debris, graffiti and trash - ongoing.
	Beaver dam maintenance in areas of flooding that endangered Mountain and Mill Roads.
Plann	ed Fiscal Year 2022 projects:
	Pave and replace culverts on McCoy Road from Cross Road up to Brown residence.
	Improve Cross Road drainage prior the bridge to relieve water under the road.
	Add a Swamp Road culvert to augment an unreplaceable historic culvert.
	Maintain all roads - shimming, grading, ditching and removing stumps or rocks from the road edge as needed.
	Seal cracks on all major roads.
	Fill major holes and dig out stones to repair areas of "constant pot holes".
	Remove maple trees that block road visibility by Springhill Road bridge.
	Rebuild ¼ mile of South Road to standard depth and width from gates and bars – stumped, ditched and graveled funded by the new houses.
	New markers for ditches and culverts throughout town.
	Replace culvert on Temple Road.
	Pave east side of Nashua Road
Other	Notes:
	Carl Newton (asst road agent) has been an excellent resource on the history of the roads and town in general. His volunteerism is unsurpassed and appreciated.
	There are some growing pains that the Sharon road system must face due to short-cuts to other towns.
	Weight limits on roads for construction and season are needed and must be respected. It is essential to call for a permit.
	Winter 21-22 has already surpassed sand and salt use of last year due to more freezing rain and ice so we anticipate a future budget change.
	Home owners and contractors who plow snow into or across a Town or NH State road are
	breaking the law and costing both the Town and YOU money.
	Traffic slowing on Nashua Road is necessary; speed signs are not working. Police presence has
Ц	increased but flashing lights and speed bumps which have been suggested are costly and not

Report Respectfully Submitted Sandy Eneguess Road Agent

planned at present.

SHARON CONSERVATION COMMISSION 2021 ANNUAL REPORT

The members of the Sharon Conservation Commission are Anne Fischer (Co-Chair), Anne Booth (Co-Chair), Ken Callahan (Treasurer), Belinda Backstrom, Ian Coles, Mitchell Call (Alternate).

Mission

The mission of the Sharon Conservation Commission is to protect wetlands and other natural resources in the Town of Sharon through acquisition (the Town Forest), management, education, and regulations; to act as a liaison between the public and other governmental agencies in protecting our natural resources; and to become an environmental/educational resource for citizens, groups, organizations, as well as local, state, and federal agencies. The Conservation Commission meets on the fourth Tuesday of each month at 6:30 p.m. in the Meetinghouse.

Activities 2021:

Town Forest Trails and Map

Trail clearing, marking and maintenance continue on the trail network in the Town Forest. A map with trail descriptions is in the works and will be made available in the near future.

• Mountain Road Flooding

Mountain Road was flooded last fall due to Beaver activity. The Conservation Commission contacted the owner, New England Forestry Foundation, who installed drainage and a deterrent device.

• Conservation Easements

A main part of the Conservation Commission's mission is to encourage and assist property owners to protect their land by placing all or part of it under a conservation easement. The information on protecting land is updated on the Town website, as is

Information on existing conservation easements in town.

• Sharon Town Website

The Conservation Commission has updated our information available on the Town website. This includes information on the establishment and duties of the Commission; our mission; use of the Town Forest; how to protect land; Sharon land permanently protected by conservation easements; town-owned land including the 891-acre Town Forest; Sharon land owned by non-profit land conservation organizations; and State-owned Sharon land.

Planned Activities 2022:

• Earth Day Clean-up

Every year Sharon residents are encouraged to participate in cleaning up trash on the Town roads. This can be done independently at any time or as a group on the designated day. The Conservation Commission has bags available at the Meetinghouse for this purpose. This year's clean-up day is Saturday, April 23, 2022.

Trail Days

The Conservation Commission trail crew plans to organize hikes on the newly marked trails, and will also hold trail maintenance days.

News:

Ken Callahan to leave the Conservation Commission

We wish to recognize the irreplaceable work of Ken Callahan who is leaving the Conservation Commission after 27 years serving in many roles, including many years as Chair. His wisdom, good sense, and deep knowledge of the Town of Sharon have been invaluable to the Commission over the years and will be hugely missed. We are glad that his Town Forest trail work will continue.



Planning Board Annual Report March 2022

As the pandemic continues the State Legislature had not enacted any issues that impacted land use boards and also served to reduce the usual local issues. This provided the Planning Board time to continue reviewing current regulations and correct inconsistencies and grammatical errors within our Ordinance and Regulations.

In particular, the Board reviewed the "Rules of Procedure" for the Planning Board. Articles X through XIV were discussed and changes were made to correct inconsistencies and grammatical errors.

In May the Board accepted the application of the Larry Gardenour property on South Rd., Map 3, Lot 42. for a minor subdivision of the Gardenour property. This lot is 49 acres and the applicant asks for a division to provide 2 adjacent lots, one with 20.7 acres and the second with 28.3 acres After a site visit and a Public Hearing, the Board approved the applicants request for a waiver on the back boundary line as a survey concluded it would have no impact on abutters or the Town and granted the request for approval of the minor subdivision.

A citizen at 313 Turnpike Road requested the Board consider his application for an extension of the freestanding solar array system on that property. As the application was incomplete, he was advised of the formal process requirements so that his request could be completed. He then requested and was allowed to extend the concrete pad of the existing system on his property after assurance that it did not impact any set-backs.

In December the Board presented three proposed modifications, two to existing Regulations: to Driveway and Land Subdivision Control, and one to Ordnance: Article III: Districts: A. Land and Set-back Requirements. The two regulation modifications were approved without public comment, but, when the third modification was introduced, many of the public became immediately agitated and belligerent, making it impossible to continue. It was later learned that the demonstration was initiated by a document and a letter to the editor of the local newspaper that contained false and highly speculative information concerning the impact of the proposed Requirements.

Members of the Planning Board consist of Bill Joyner (Vice-Chair), Gerry DeBonis, Ken Callahan (resigned in November), replaced by Scott Brown, Gary Backstrom (ex-officio) and Jeff Osgood (alternate). We much appreciate the time and hard work undertaken by the Board and their dedication to the job at hand. On a personal note, I want to thank the citizens of Sharon for their support during the twenty years that I was a member of the Sharon Planning Board.

Respectfully submitted,

Mitchell Call, Chairman

Sharon Zoning Board of Adjustment

Annual Report – 2021

State Statutes provide that Zoning Boards of Adjustment in small towns do not need to meet on a regularly scheduled basis. Rather, those boards may meet only when necessary to deal with pending cases. That is how the Sharon ZBA functions.

The Sharon ZBA heard no cases in 2021. The board did receive one Request for Variance in December 2021. That case will be heard in February 2022.

Respectfully submitted:

Chester Bowles (Chair)
Stephen Gapp
Chris Hartman
Pat Joyner
Jane Murray
Rich Dufresne (Alternate)

Office of Emergency Management 2021 Annual Report

Some of you may have seen the Eversource notification on the possibilities of control outages (rolling back-outs) happening if the demand for electricity far outpaces supply. This is an unlikely event however a possible one. A string of events would have to occur i.e., prolong severe cold, natural gas pipeline supply constrained, alternative fuel supplies shortages, and a few other things. If these conditions happen at the same time for a prolong period, there may be control outages throughout the region. Eversource will make an effort to inform the public of this happening before the control outages occur. This will not happen out of nowhere, there will be notices and warning before the outages go into effect. If this does happen and Sharon is one of the areas effected the outages would likely be longer than two hours but shorter than ten. If possible, you may want to ensure you have a secondary source of electricity and or heating source for your home.

The Meeting House now has a "Stop the Bleed" kit and a "General First Aid" kit. They will be place at the entrance of the Town Clerk waiting area when entering the building next to the AED. Aspirin and chewable baby aspirin will be added to the general first aid kit.

Radio testing was done throughout the town to check the range and ability to communicate town wide. The coverage is sufficient to ensure that the base and mobile units could communicate town wide if an emergency happened in the town.

Gary Backstrom has been appointed Deputy Emergency Management Director

The Records Management/Archive Group Report 2021

Work in the Town Archive resumed in late Summer and Fall of 2021. Mitch Call, Anne Booth, Gina Goff and Ken Callahan worked on sorting, cataloging and identifying a variety of documents. Gina took on the task of rearranging the more important and unique documents, placing them in new protective containers, all of which have been labeled. This has made the retrieval of documents much easier, and provides a degree of protection that we didn't have before. Work has begun on figuring out what to do on the remaining unsorted material, and creating new storage space for materials that come to the Archive in the future.

The most significant donation this year was made by Jim Nichols, who presented us with a thick file of papers related to the Willard Bass Park. I would like to thank Jim for gathering all of that material together. This is an important addition to the Bass Park material in the Archive.

Another nice donation was a new book about Dr. Harlow Shapley, one of Sharon's most interesting former residents. This biography of Dr. Shapley, who had a home in Sharon in the 1950s and 1960s, was given to the Archive by Bruce and June Matthews. Shapley was internationally famous as an astronomer, author, lecturer, humanitarian and political activist. **Shapley's Round Table: A Memoir by the Astronomer's Daughter**, was written by his daughter, Mildred Shapley Matthews, and edited by his granddaughter, June Matthews.

The official Records Management Committee is made up of Town officials, including members of all of the Town boards, or their representatives. These include the Town Clerk, Tax Collector, Treasurer, Selectmen, Trustees of the Trust Funds, Zoning Board, Planning Board and the Conservation Commission. This committee is charged with preserving and storing recent town records. There is also an informal, ad hoc working group, known as the Archive Group, who work in the Town Archive, organizing and recording the older material related to the history of Sharon. The Archive Group is currently made up of Mitch Call, Anne Booth, Gina Goff, and Ken Callahan.

Our goal is to preserve and document the history of the Town of Sharon. If you are interested in Sharon history, and would like to work in the Archive, please give Ken a call, at 924-2726.

Report of the Fire Warden, Town of Sharon, 2021

Despite the severe drought and dangerous conditions in the Spring of 2021, there were no brush fires in Sharon this past year. The unusually wet summer and fall reduced the danger, and provided ample opportunities for residents to burn their brush safely.

Ken Callahan retired as Fire Warden in the fall, and the Selectmen appointed Francis Guptill to be the new town Fire Warden. Francis has been a resident of Sharon for most of his life, and he knows more about the town and the woods that cover it than anyone living here now.

We want to thank all of the residents of Sharon who asked for fire permits this year, and who burned safely We are happy to give out permits whenever conditions are safe.

A reminder of the rules for open burning in Sharon:

All outdoor fires require a burn permit. The only exception is when there is a steady soaking rain, or when there is significant snow cover. Even when it is raining or when there is snow cover, please call one of the fire wardens to be sure that these conditions are met. We will notify Mutual Aid to tell them that a permitted fire is occurring at your address. Common sense is most important. If it is windy, dry, or if there is any reason to think that it might be dangerous to burn, wait and burn at another time. Call the fire wardens for information about rules for burning, or current conditions. Winter is by far the best and safest time for burning big brush piles, once there is snow on the ground.

Outdoor cooking fires are allowed without a permit if the fire is contained in a suitable device, and is off of the ground, such as a backyard grill. Open cooking or camp fires on the ground require a permit. Annual permits for seasonal campfires are available. This annual permit applies only to fire pits dug down to mineral soils and enclosed with appropriate materials. They must be inspected annually by a fire warden. Fire pit permits are not to be used for burning brush - we will give you a different permit for brush fires. The burning of residential trash and many building materials is prohibited by the State of New Hampshire.

No outdoor fire may be left unattended at any time. Means of controlling and <u>extinguishing</u> any outdoor fire must be readily available, including a sufficient quantity of water to drown the embers. Burn permits are issued on the day of the burn if the weather and conditions are deemed safe by a fire warden. <u>All outdoor fires, without exception, must be extinguished at the end of the burn. Unattended fires are the single greatest cause of brush fires</u>. Call either of the fire wardens for a permit or for more information.

Francis Guptill, Fire Warden, 924-3013 Peter Paris, Deputy Fire Warden, 924-4078

JAFFREY PUBLIC LIBRARY

DIRECTOR'S REPORT 2021

Thank you to the Sharon Select Board and the Town Administrator for this opportunity to be included in Sharon's Annual Town report. The Jaffrey Public Library has been providing contracted library services to the Town of Sharon since 2019. We enjoy having your residents as part of our library family. All Sharon residents have full access to all the same library services provided to Jaffrey residents.

Presently, 70 Sharon residents have library accounts. As a contract service, there is no additional cost to the Town of Sharon for all residents to join us, so we hope you will! All that is required is a photo ID and proof of residency. Children ages 5 - 12 require a signed registration by a parent or guardian.

The library expanded hours in 2021 and is now open at 10 am, six days per week, operating 48 hours per week, with the building open to public access 43.5 hour/week.

Throughout the year, the library supported public welfare with our new Farm Fresh Checkout program in cooperation with our local farmers, the fifth year of our community Seed Library, and a free mask distribution program, Mildred's Masks, supported 100% by community volunteers. We also served as a venue for two Covid-19 vaccination clinics, free income tax assistance through AARP, and as a supplementary pick-up location for the Jaffrey Food Pantry, which also supports our afterschool snack program. All of these programs were provided through partnerships and outside funding, at no cost to the taxpayer.

The Library provides a high level of individualized service, both in-person and virtually, as well as expanded digital offerings available 24/7 to cardholders. Our services include technology help, reference assistance, professional tutoring, and countless educational programs for youth, teens, and adults. We also have a wide array of materials for checkout, including books, audiobooks, magazines, movies, technology, microscopes, sewing machines, STEAM kits, and Wi-Fi hotspots. Circulation, the number of materials checked out from the library, totaled 44,169 in 2021.

The Library's collection is diverse and relevant, with physical holdings at 35,259, and shared downloadable digital holdings of 37,232 eBooks, 33,035 audiobooks, and 3,922 magazine copies, available through the state consortium from *Overdrive*. We also offer 1,476 always-available digital titles for youth through our *TumbleBook Library* and an additional 1,159 digital titles for young adults through *TeenBookCloud*. These titles are available for free to all library cardholders, and many include added features and enhancements that promote access to all types of learners.

Because librarians will be the first to tell you that you can't believe everything you read on the internet, we expanded our digital offerings in 2021 to include many vetted resources for all ages. *Britannica Library* from *Encyclopedia Britannica* is our most used online resource, followed by our *AtoZ World Food* and *Food America* databases, full of regional information and recipes from around the world. Additionally, *Mango Languages* offers an easy-to-use app for language learning, and *Brainfuse HelpNow* has connected all of our local students to free professional tutoring and homework help, along with adult career resources, test prep, and even live help for your Microsoft Office questions. For world, national and local news, library cardholders now

have free access to *Wall Street Journal Online*, along with thousands of news sources on *Newsbank*, including the *New Hampshire Union Leader*, in addition to the local newspapers available for in-library reading. We continue to provide free access to *Ancestry.com* and *Heritage Hub* for your genealogy pursuits, as well as multiple, reliable and current resources for answering your reference questions on multiple topics.

In our commitment to provide you with the best possible service, we expanded learning opportunities through multiple grants and donations, valued over \$55,000! These grants and gifts allowed us to offset rising costs in other areas, and they have provided professional presenters, technology and collection support that would have been beyond our budget.

Another \$20,000 STEAM Learning grant from Millipore Sigma enabled the expansion and continuation of our science education, arts and technology programming, in multiple formats – in-person, online, and as take-home programs – and supported technology and flexible space modifications.

We were also honored with two national grants from the American Library Association to support diversity programming in 2021 and to continue that work in 2022. American Rescue Plan Act (ARPA) funds and a gift from the Community Center of Jaffrey provided for our new Book Bike which expanded outreach services, and additional ARPA grant funds through the National Endowment for the Humanities and the New Hampshire Humanities Council fully funded professional humanities programs and book discussions for adults in both 2021 and 2022.

Once again, our community's children were supported with grants from the Children's Literacy Foundation both for the library and in a partnership grant for At-Risk Children to provide for a library at Shelter from the Storm.

Finally, a technology grant from the NH Charitable Foundation will support our 2022 program, Project Grandparent, allowing us to better meet the needs of our community's grandparents who have taken on the role of caregiver to their grandchildren during the pandemic.

The Friends of the Library has continued ongoing funding for our mobile hotspot lending program, which supports not only patrons but this year also provided wi-fi to the Farmer's Market and Riverfest vendors. The Friends also provide our NH State Park Pass, as well as local museum passes, and *Ancestry.com*.

Both the Friends and Trustees provided for Learning Garden and landscaping services at the library, removing that burden from the taxpayers. The Trustees provided significant funds in 2021 (over \$77,000) for building needs and additional operating expenses, including the beautiful brick and chimney restoration by Given Masonry and regular facility cleaning of the library building.

Even as the new year dawns with some uncertainty, the library staff and the Board of Trustees remain committed to providing you with the best possible service in the safest possible way. Thank you, all, for your kindness and support. We look forward to serving you in 2022.

Respectfully submitted,
Julie Perrin, MSLIS
Library Director
Email: inerrin@iaffreypubl

Email: jperrin@jaffreypubliclibrary.org

TOWN OF SHARON ANNUAL TOWN MEETING MARCH 10, 2021

Moderator:

George (Bill) Joyner-Moderator

Selectmen:

Fred Woodhouse, Diane Callahan, Gary Backstrom

Town Administrator:

Debra Harling

Minutes:

Taken by Debra Harling, prepared by Debra Harling for Jane Murray, Town Clerk

Location:

Conval High School, 184 Hancock Road, Peterborough, NH 03458

Moderator Bill Joyner called the meeting to order at 7:10 pm.

Mr. Joyner thanked Kim Saunders, Superintendent of Schools, Tim Rossi, Director of Maintenance, and Frank, the current Janitor for use of the High School gymnasium. Rules of conduct were reviewed. For expediency Gary Backstrom will move articles, Diane Callahan will second articles.

There are 317 registered voters in the Town of Sharon, 93 voted in this election.

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

Results of the March 9, 2021 voting for Town Officers

Moderator Bill Joyner reported the results of the March 9, 2021 Town Officers voting and Ballot Question:

Selectman3 years	Diane Callahan 67; Carl Newton 22		
Treasurer1 year	Susan Bowles 90		
Audit Board3 years	Write-ins: Rondeau 7; Ida Know 1; Osgood 1; Everson 3;		
	Brown 2; M Craig 1; T Craig 1; C Bowles 2; S Bowles 1;		
	Galbraith 1; Gapp 1; Carol Newton 1; Murroch 2; Dione 1		
Town Clerk3 years	Jane Murray 89; Tracy Craig 1		
Tax Collector3 years	Karen Dufresne 89		
Trustee of the Trust Funds3 years	Chester Bowles 41; J Ogren 2; T Craig 1;		

Contoocook Valley School District Voting

Moderator Bill Joyner reported the results of the March 9, 2021 School District voting:

Question:	# of YES votes	# of NO votes
1	48	38
2	57	35
3	55	30
4	65	27
5	62	29
6	63	28
7	66	26
8	5	34
9	57	34
10	77	12
11	69	23
12	56	34

School District Moderator: Robert Edwards 32; William Byrk 22

ARTICLE 2. To see if the town will vote to set the following amounts which shall be paid to the Town Officers for their services, or take any action relative thereto:

COMPENSATION SCHEDULE

Selectmen	\$1,800 per year, each
Town Administrator	\$20,000 per year plus \$3,600 per year bookkeeping
Town Clerk	\$5,500 per year
Deputy Town Clerk	\$300 per year, plus \$50 per scheduled session
Collector of Taxes	\$3,600 per year plus fees
Deputy Collector of Taxes	\$1,000 per year
Road Agent	\$12,000 per year plus Fuel Allowance
Board of Auditors	\$500 per year, each
Treasurer	\$2,000 per year
Trustees of Trust Funds	\$100 per year, each
Moderator	\$100 per year plus \$125 per scheduled session
Deputy Moderator	\$125 per session
Supervisors of the Checklist	\$650 per year - Chair, 450 each per year - 2
Fire Warden	\$150 per year
Deputy Fire Warden	\$100 per year, each
Building Site Inspector	\$75 per permit issued
Code Enforcement Officer	\$30 per Hour
Emergency Management Director	\$500 per year
Emergency Management Dir. (disaster mgmt)	\$25 per hour, not to exceed \$500
Deputy Emergency Management Director	\$250 per year
Deputy Health Officer	\$25 per hour

Motion to move Article 2 by Gary Backstrom, seconded by Diane Callahan.

<u>Discussion:</u> Gary Backstrom reviewed the compensation schedule and explained that the only change is an increase of \$400.00/year for the Tax Collector. No other discussion on this warrant article.

Article 2 passed by voice vote.

ARTICLE 3. To see if the town will vote to raise and appropriate \$370,812 for the purposes specified, or take any action relative thereto: The Selectmen recommend this article.

DRA Account	Department	2021 Budget	
4130	Executive	\$29,000	
4140	Election and Registration	\$16,100	ill desc
4140	Archive Material Expense	720,200	
4150	Financial Administration	\$26,000	
4153	Legal Expenses	\$ 2,000	
4155	Personnel Administration	\$ 5,000	
4191	Planning and Zoning	\$ 2,000	
4194	General Government Building	\$10,500	
4195	Cemeteries	\$ 2,500	
4196	Insurance	\$ 2,824	
4210	Police	\$98,004	
4215	Ambulance	\$19,039	
4220	Fire	\$50,315	

	TOTAL	\$370,812
4723	Interest on Tax Anticipation	\$ 100
4619	Conservation Commission	\$ 800
	Library	\$ 4,000
4550	Welfare	\$ 2,000
4441	Health Agencies and Hospital	\$ 1,400
4415	Animal Control	\$ 300
4414	Health Administration	\$ 300
4411	Solid Waste Disposal	\$15,930
4324	Street Lighting	\$ 400
4316	Highways	\$80,000
4300	Emergency Management	\$ 1,300
4290		\$ 1,000
4240	Building Insp./Code Enforce.	ć 1 000

Motion to move Article 3 by Gary Backstrom, seconded by Diane Callahan.

<u>Discussion 3:</u> Diane Callahan reviewed the budget and highlighted the categories that have increased.

Article 3, passed by voice vote.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$7,000 for the purpose of developing a new website (\$5,000) and covering the first-year service contract (\$2,000) for maintenance of a new website. If approved the service contract fees will become part of the annual budget.

Motion to move Article 4 by Gary Backstrom, seconded by Diane Callahan.

<u>Discussion:</u> Deb Harling, Town Administrator, explained this article. Several residents spoke against the article.

Article # 4 failed by voice vote.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$500 to be added to the Legal Expense Capital Reserve Fund, previously established, or take any other actions thereto. This article is designated as a special warrant article under the provisions of RSA 32:3, VI(c).

Motion to move Article 5 by Gary Backstrom, seconded by Diane Callahan.

<u>Discussion:</u> Diane Callahan explained that this article is to add money to the Legal Capital Reserve Fund.

Article 5 passed by a hand count vote of 10 yes and 6 no.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Town Bridge Capital ReserveFund, previously established, or take any action relative thereto. This article is designated as a special warrant article under the provisions of RSA 32:3, VI(c).

Motion to move Article by Gary Backstrom, seconded by Diane Callahan.

<u>Discussion:</u> Diane Callahan explained that this article is to continue to put money away to rebuild/repair bridges. The last bridge done by the town was the Cross Road Bridge at a cost of approximately \$250,000.

Article 6 passed by voice vote.

ARTICLE 7 To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Assessing Reserve Capital Reserve Fund, previously established, or to take any action relative thereto. This article is designated as a special warrant article under the provisions of RSA 32:3,VI(c).

Motion to move Article 7 by Gary Backstrom, seconded by Diane Callahan.

<u>Discussion:</u> Debra Harling, Town Administrator, explained that this article is to put money away to cover the 2024 cost of the assessment update. The Board is requesting this so that the entire cost does not have to be raised in 2024.

Article 7 passed by voice vote.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$2,000 to be added to the Welfare Services Non-Capital Reserve Fund previously established, or take any action related thereto. This article is designated as a special warrant article under the provisions of RSA 32:3, VI(c).

Motion to move Article 8 by Gary Backsttom, seconded by Diane Callahan.

<u>Discussion:</u> Gary Backstrom explained that this article is to help fund this reserve fund to put money away for unanticipated welfare costs. The Town is required to help if a person meets the guidelines.

Article 8 passed by voice vote.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$75,000 to be added to the Town Highway Repairs Capital Reserve Fund, previously established. This article is designated as a special warrant article under the provisions of RSA 32:3,VI(c).

Motion to move Article 9 by Gary Backstrom, seconded by Diane Callahan.

<u>Discussion:</u> Carl Newton, Deputy Road Agent, explained that this article is to insure that money is available to fix roads. This fund is used for paving and emergencies. Mr. Newton also explained that the Highway Department is working on a 5-year plan, roads need to be paved and petroleum prices are increasing. Mark Fernald asked why paving is not in the budget. The Town Administrator explained that the budget expires at the end of the year and any money not expended does not carry forward, by adding money to a capital reserve fund with the Select Board as agents to expend if a paving project is not completed the money is available in the subsequent year.

Article 9 passed by voice vote.

Rory Goff congratulated the town for having one of the highest participation rates of voting in the state.

Rory Goff asked for a sense of the meeting on whether the Select Board should form a committee to look at upgrading the website. The consensus was that a committee should be formed and residents should contact the Select Board if they are interested in serving on such a committee.

Moderator Bill Joyner adjourned the meeting at 8:37 pm.

Respectfully submitted:

Jane Murray, Town Clerk

WINTER ROAD POLICY TOWN OF SHARON

(Revised 2005)

A written policy is essential to receive the full benefit of the liability protection found in RSA 231:92-a.

Sharon's Winter Road Policy is to try and maintain and make our roads as safe as possible during the winter season. The roads maintained by the Town of Sharon are: Nashua Road, Temple Road, Greenleaf Road, Mountain Road, McCoy Road, Cross Road, Sliptown Road, Spring Hill Road starting at the intersection of Jarmany Hill Road to the Jaffrey/Sharon town line, and Mill Road. State maintained roads are: Route 123, Route 124, Jarmany Hill Road, and Spring Hill Road from the intersection of Jarmany Hill Road to the Sharon/Peterborough town line.

Sharon's school bus route will be maintained first because of the need to have our roads as safe as possible for the transporting of our students.

Sharon does not use a large amount of salt, therefore, our roads, depending on the season, could be ice and snow covered for a period of time. The town will do its best to try and remove as much as possible from the surface of the road by means of a grader or other equipment.

Per order of the Selectmen pursuant to RSA 41:11, the town has adopted a Winter Parking Ordinance which states that:

No person shall park any vehicle upon any Town highway at any time of the day between November 15th and April 1st. Violation of this ordinance shall be deemed to be the responsibility of the registered owner of the vehicle.

Each date during or on which a violation shall occur or continue shall be considered a separate offence. The penalty for each Violation shall be \$25.00. Unlawfully parked vehicles may be towed and stored at the expense of the registered owner.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the invalidity does not affect the other provisions or applications of this ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are severable.

The purpose of this winter parking ban is to allow winter maintenance crews unobstructed snow removal and ice control methods, as much as possible, to maintain the maximum effectiveness of their efforts. Private roads, private drives, private businesses and parking areas, per RSA 231:93 imposes no duty to maintain such an area.

Roads to summer cottages open for summer maintenance only, because RSA 231:79-81 exempts the municipality from duties of winter maintenance.

Plowing our roads will not commence until snow has accumulated to a sufficient amount, unless slippery road conditions occur first. Roads will continue to be plowed according to the accumulation of snow as determined by the Road Agent. Four inches of a "cold" snow provides better traction than two inches of wet snow on a frozen road surface.

After completion of each snow and or ice storm, roads will be sanded if necessary, to help the covered roads melt and make our roads safe. It should be noted that salt has a much slower effect on melting snow and ice at temperatures below 25 degrees, extremely slow at 20 degrees and at 10 degrees it stops and turns into an icy condition.

Driveway plowing across Town roads will not be allowed. This narrows the road and compacts the snow bank, making it much more difficult for our contractors to plow and push back snow. This will be enforced by the Road Agent.

During the course of the winter, as snow depths get increasingly higher, and our roads get narrower, roads will be widened and snow pushed off to the sides as much as possible.

The town has one part-time Road Agent who engages the services of contractors to carry out its winter maintenance operations.

For communication the town is equipped with radios and its own frequency enabling operators to communicate amongst themselves, the Emergency Management Director and a Selectman.

Emergency situations that arise during an event, equipment can be diverted at the request of a police or fire officer, emergency management director or an incident commander, from a planned snow removal route, responding to a motor vehicle accident, fire or a medical emergency. (RSA 154:7)

It should be noted that the town is not held responsible for damage to private property that is located within the public right-of-way. (RSA 231:92-a) The right-of-way (ROW) is often 50' wide, and is often confused by property owners as their own property. In most cases, the ROW often extends 10 to 20 feet of either side of the paved or graveled road. Home owners often cultivate extensions of their lawns, place mailboxes, erect fences or stonewalls in these areas, which improves the appearance of the street greatly, but is obstructive to good maintenance from being conducted on the roadway.

In the event of personal property damage, the Town of Sharon will only be responsible to repair or replace damaged property having been in actual contact with the snow removal equipment that is on private property and not within the public right-of-way.

RSA 215-A:6 states OHRV's are not permitted to operate on the traveled portion or within the right-of-way or any public way, including roads, streets, highways, bridges, parking lots, sidewalks or ways that are maintained by any city, town, county, state or federal agency, except when specifically allowed and posted.

It is unlawful to:

- Operate as to endanger any person or damage property
- Operate on any road or within the right-of-way except where authorized and posted
- Chase or harass wildlife
- Operate on town roads or sidewalks unless posted for OHRV's
- Operate on or across any highway bridge unless posted as open for OHRV's
- Tow any person or sled without a rigid hitch.

The town does not allow snowmobiling on town roads.

It is important that people take into account and be aware of weather and road conditions while driving Sharon's roads. Please drive cautiously and safely at a reasonable rate of speed, so as not to endanger other vehicles and or pedestrians.

TO ALL A SAFE WINTER