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# Annual Report

## Waterville Valley

New Hampshire



YEAR ENDING

# December 31, 1976

*University of  
New Hampshire  
Library*

TABLE OF CONTENTS

# ANNUAL REPORT

OF THE

## OFFICERS

OF THE

**Town of**

**Waterville Valley, N. H.**

YEAR ENDING

**December 31, 1976**





## TABLE OF CONTENTS

Town Officers' .....	5
Town Warrant .....	7
Town Budget .....	11
Revenue Comparison Chart .....	12
Statement of Bonded Debt .....	14
Combined Balance Sheet .....	15
Schedule of Town Properties .....	17
Report of Town Clerk .....	18
Report of Tax Collector .....	20
Report of Town Manager .....	23
Report of Police - Fire Department .....	24
Report of Road Agent .....	29
Report of Municipal Services Department .....	30
Report of Library Trustees .....	33
Report of Town Auditor .....	35
Report of Fire Warden .....	36
Report of Planning Board .....	37
Report of Conservation Commission .....	38
Report of School District .....	41
Inventory of Assessments .....	63



## TOWN OFFICERS

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<b>Moderator</b>	David Foster
<b>Board of Selectmen</b>	John K. Davies, term exp. 1977 Thomas A. Corcoran, term exp. 1978 Roger W. Hamblin, term exp. 1979
<b>Town Clerk</b>	Clarence B. Lund
<b>Treasurer</b>	Douglas K. Young
<b>Tax Collector</b>	Donald K. Wilke
<b>Auditor</b>	Robert N. Anthony
<b>Checklist Supervisors</b>	Joan Corcoran, term exp. 1978 Jeanne Davies, term exp. 1980 Marcia C. Leavitt, term exp. 1982
<b>Library Trustees</b>	Susan Hern, term exp. 1977 Mary Jane Rust, term exp. 1978 Mary H. Hunt, term exp. 1979
<b>Health Officer</b>	Margret Rey
<b>Police-Fire Chief</b>	Paul C. Leavitt
<b>Trust Officer</b>	Ralph Bean
<b>Town Manager</b>	Paul C. Leavitt
<b>Planning Board</b>	Michael Paquin, term exp. 1977 John Sava, term exp. 1978 Merrill Hunt, term exp. 1979 James Marshall, term exp. 1980 Douglas Young, term exp. 1981 H. Devereaux Jennings, term exp. 1981 Thomas A. Corcoran, ex officio



**Board of Adjustment**

Jack Jordan, term exp. 1977  
Kevin Morse, term exp. 1977  
Joan Corcoran, term exp. 1977  
Nona Wilke, term exp. 1977  
Robert Fries, term exp. 1977  
Alternate- Wallace Collins, term exp. 1977

**Conservation Commission**

Grace Bean  
Fred Rust  
Roger Hamblin

**Road Agent**

David Chapman

**Civil Defense Director**

Paul C. Leavitt

**Budget Committee**

John K. Davies  
Thomas A. Corcoran  
Roger W. Hamblin  
Paul C. Leavitt  
Douglas K. Young

**Forest Fire Warden-State**

Merrill Hunt

**Forest Fire Warden-Federal**

Paul C. Leavitt



## STATE OF NEW HAMPSHIRE

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To the inhabitants of the Town of Waterville Valley in the County of Grafton and the State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Elementary School in said Waterville Valley on Tuesday, March 8, 1977, polls to be open for voting on Articles one and two at nine o'clock in the morning and to close promptly at two o'clock in the afternoon with action on the balance of the articles to be taken commencing at two o'clock in the afternoon for the following purposes:

Article 1: To elect all necessary Town Officers for the ensuing year.

Article 2: To hear the reports of agents, auditors, and committees or officers chosen and to pass any vote relative thereto.

Article 3: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Town Officers' salaries during the ensuing year.

Article 4: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Town Office expenses during the ensuing year.

Article 5: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Police-Fire-Town Office building maintenance during the ensuing year.

Article 6: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Property Reappraisal and Surveying.

Article 7: To see what sum of money the Town will vote to appropriate and raise to defray the cost of the Town Library during the ensuing year.

Article 8: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Town Employees Medical and Health Insurance during the ensuing year.

Article 9: To see what sum of money the Town will vote to ap-

appropriate and raise to defray the cost of operating the Police Department during the ensuing year.

Article 10: To see what sum of money the Town will vote to appropriate and raise to defray the cost of operating the Fire Department during the ensuing year.

Article 11: To see what sum of money the Town will vote to appropriate and raise to defray the cost of operating the Water Department during the ensuing year.

Article 12: To see what sum of money the Town will vote to appropriate and raise to defray the cost of operating the Sewer Department during the ensuing year.

Article 13: To see what sum of money the Town will vote to appropriate and raise to defray the cost of operating the Solid Waste Disposal Department during the ensuing year.

Article 14: To see what sum of money the Town will vote to appropriate and raise to defray the cost of operating the Highway Department during the ensuing year.

Article 15: To see what sum of money the Town will vote to appropriate and raise to defray the cost of installation and maintenance of Street lights during the ensuing year.

Article 16: To see what sum of money the Town will vote to appropriate and raise to defray the cost of providing Cemetery maintenance during the ensuing year.

Article 17: To see what sum of money the Town will vote to appropriate and raise to defray the cost of insect control during the ensuing year.

Article 18: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Town Insurance during the ensuing year.

Article 19: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Legal Services during the ensuing year.

Article 20: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Planning and Zoning during the ensuing year.



\* Article 21: To see if the Town will vote to appropriate and raise the sum of one thousand dollars to help support the Campton-Thornton-Waterville Valley Chamber of Commerce.

Article 22: To see what sum of money the Town will vote to appropriate and raise for donations to Advertising, Resort, and Regional Associations, during the ensuing year.

Article 23: To see what sum of money the Town will vote to appropriate and raise for donations to Hospitals and Health organizations during the ensuing year.

Article 24: To see what sum of money the Town will vote to appropriate and raise for the Waterville Valley Conservation Commission during the ensuing year.

\* Article 25: To see if the Town will vote to appropriate and raise the sum of Two Hundred and Fifty dollars if a like sum is raised by the Towns of Campton and Thornton for a joint three town fireworks display to be held on a rotating basis each year.

The 1977 display to be held overlooking the Campton Pond, the 1978 display in Thornton, and the 1979 display in Waterville Valley.

Furthermore, the Selectmen are requested to appoint one citizen to serve along with two individuals from the other two towns, on a tri-town fireworks commission to oversee the actual display.

Article 26: To see what sum of money the Town will vote to appropriate and raise to defray the cost of Trail Clearing and other Recreational purposes.

Article 27: To see what sum of money the Town will vote to appropriate and raise to subsidize the Waterville Valley Post Office during the ensuing year.

Article 28: To see what sum of money the Town will vote to appropriate and raise for the the payment of the debt service of the Town for the ensuing year.

Article 29: To see what sum of money the Town will vote to appropriate and raise for the purchase of Capital Equipment during the ensuing year, and to determine whether such sum shall be raised by borrowing under the Municipal Finance Act, or otherwise.

Article 30: To see what sum of money the Town will vote to appropriate and raise for Capital Construction Projects during the en-

suing year, and to determine whether such sum shall be raised by borrowing under the Municipal Finance Act or otherwise.

Article 31: To see if the Town will vote to establish a contingency fund to meet the cost of unanticipated expense during the ensuing year, in an amount not to exceed one percent (1%) of the amount appropriated for Town purposes during the year 1976, all in accordance with RSA 31:4.

Article 32: To see if the Town will vote to authorize the Selectmen to make application for, accept, and expend such Federal, State or other assistance as may be available for the purposes embraced in this warrant, and pass any vote relative thereto.

Article 33: To see if the Town will vote to authorize the Selectmen to apply for, receive, and expend for the purposes voted in this warrant any interest earned on proceeds of any serial bonds or notes in connection with such projects.

Article 34: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as an offset against the amount appropriated under Article 9 to defray the cost of the Police Department.

Article 35: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes to pay Town obligations.

Article 36: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and/or convey or otherwise dispose of any real property acquired by Tax Collector's deed.

Article 37: To transact such other business as may legally come before the Meeting.

Given under our hands and seals, this seventh day of February in the year of our Lord nineteen hundred and seventy seven.

John K. Davies, Chairman  
Thomas A. Corcoran  
Roger W. Hamblin  
Selectmen, Town of  
Waterville Valley

\*Inserted by petition



**BUDGET OF THE TOWN OF WATERVILLE VALLEY**  
**Appropriations and Estimates of Revenue for Ensuing Year**  
**January 1, 1976 to December 31, 1976**

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations 1977
<b>PURPOSE OF APPROPRIATION:</b>			
Town Officers' Salaries	\$ 3,300.00	\$ 3,300.00	\$ 3,600.00
Town Officers' Expenses	28,026.48	29,035.31	30,265.76
Municipal Building Maintenance	4,300.00	5,256.49	5,000.00
Property Reappraisal & Surveying	4,000.00	822.50	6,500.00
Town Library	800.00	711.62	800.00
Employees Medical & Health			
Insurance	8,102.39	6,774.15	9,054.24
Police Department	74,711.22	70,919.13	73,149.14
Fire Department	11,726.36	11,517.97	14,433.26
Water Department	13,396.06	15,153.76	13,178.77
Sewer Department	43,633.99	39,257.43	45,338.48
Solid Water Disposal Department	16,800.00	24,760.23	17,117.73
Highway Department	17,907.00	18,251.55	16,927.00
Street Lighting	1,150.00	1,347.87	1,016.00
Town Road Aid	45.00	45.75	50.00
Cemetery	875.00	372.64	350.00
Insect Control	3,750.00	4,370.11	1,750.00
Town Insurance	13,262.00	15,517.96	17,098.18
Legal Service	4,500.00	7,643.79	3,500.00
Planning & Zoning	1,000.00	0	500.00
Advertising & Regional Association	4,150.00	4,150.00	4,150.00
Hospitals & Health Organization	784.50	784.50	830.00
Conservation Commission	800.00	800.00	800.00
Trail Clearing & Recreation	500.00	454.05	500.00
Post Office	3,000.00	3,000.00	3,000.00
Bicentennial	1,000.00	1,000.00	0

**TOWN OF WATERVILLE VALLEY  
REVENUE COMPARISON CHART**

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	1976 Estimate	1976 Actual	1977 Estimate
<b>State Sources</b>			
Interest & Dividends Tax	\$ 30,000.00	\$ 25,489.40	\$ 26,000.00
Savings Bank Tax	250.00	455.09	500.00
Meals & Rooms Tax	900.00	998.96	1,000.00
Highway Subsidy	850.00	810.31	800.00
Town Road Aid	1,023.56		1,375.00
Forest Conservation Aid	10,500.00	20,458.20	25,900.00
Business Profits Tax	300.00	337.88	350.00
Sewage Treatment Grant	57,698.00	57,698.00	56,486.00
<b>Legal Sources</b>			
Dog Licenses	75.00	66.00	75.00
Permits & Filing Fees	100.00	97.00	100.00
Motor Vehicle Permit Fees	5,800.00	7,609.80	6,500.00
Interest on Taxes & Deposits	4,000.00	2,526.82	3,000.00
Waterville Co. (salt)	0	0	0
Cemetery	500.00	0	500.00
Fire Department	3,325.00	1,412.00	1,500.00
Police Department	18,181.75	8,676.25	11,853.77
Highway Department	0	1,448.75	0
Sanitation Department	21,000.00	24,560.73	25,000.00
Water Department	86,000.00	72,381.14	72,000.00
Sewer Department	94,000.00	94,824.20	94,000.00
Resident Taxes	1,100.00	1,200.00	1,200.00
<b>Local Sources</b>			
Yield Taxes	2,000.00	883.86	2,000.00
Town Office	100.00	30.73	50.00
Incinerator Sale	8,500.00		
Revenue Sharing	2,900.00	2,999.00	2,900.00
Capital Reserve Fund	16,000.00	17,019.84	
Short Term Capital Loans	26,900.00	25,874.46	16,210.00
	-----	-----	-----
	\$392,003.31	\$367,858.42	349,299.77

Principal-Long Term Notes & Bonds	113,360.50	113,360.50	119,117.10
Interest-Long Term Notes & Bonds	108,649.50	108,836.28	103,994.72
Interest-Tax Anticipation Loans	6,500.00	8,739.72	9,000.00
Capital Equipment Purchases	43,350.00	43,087.98	9,710.00
Capital Construction Projects	3,910.00	6,910.00	6,500.00
Contingency Fund	4,678.00	0	5,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$541,968.00</b>	<b>\$546,181.29</b>	<b>\$522,230.38</b>

### BONDED DEBT MATURITY SCHEDULE

FIRE DEPARTMENT BONDED DEBT (2) 84.8% BOND AT 5.1%			MUNICIPAL WATER DEPARTMENT BONDED DEBT						WATER DEPARTMENT TOTAL DEBT			SEWER DEPARTMENT BONDED DEBT (4) 100% BOND AT 5.2%			TOTAL TOWN BONDED DEBT				
Principal	Interest	Total	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Total	Principal	Interest	Total	Principal	Interest	Total		
1977	8,480.	\$ 1,730.	\$ 10,210.	\$ 1,520.	\$ 310.	\$ 10,000.	\$ 4,095.	\$ 15,000.	\$ 9,490.	\$ 26,520.	\$ 13,895.	\$ 40,415.	\$ 65,000.	\$ 85,150.	\$ 150,150.	\$ 100,000.	\$ 100,775.	\$ 200,775.	
1978	8,480.	1,297.	9,777.	1,520.	233.	10,000.	3,465.	15,000.	8,710.	26,520.	12,408.	38,928.	65,000.	81,770.	146,770.	100,000.	95,475.	195,475.	
1979	8,480.	865.	9,345.	1,520.	155.	10,000.	2,835.	15,000.	7,930.	26,520.	10,920.	37,440.	65,000.	78,390.	143,390.	100,000.	90,175.	190,175.	
1980	8,480.	432.	8,912.	1,520.	78.	10,000.	2,205.	15,000.	7,150.	26,520.	9,433.	35,953.	65,000.	75,010.	140,010.	100,000.	84,875.	184,875.	
1981	4,240.	108.	4,348.	760.	19.	10,000.	1,575.	10,000.	6,500.	20,760.	8,094.	28,854.	65,000.	71,630.	136,630.	90,000.	79,832.	169,832.	
1982						10,000.	945.	10,000.	5,980.	20,000.	6,925.	26,925.	65,000.	68,250.	133,250.	85,000.	75,175.	160,175.	
1983							5,000.	315.	10,000.	5,460.	15,000.	5,775.	20,775.	65,000.	64,870.	129,870.	80,000.	70,645.	150,645.
1984									10,000.	4,940.	10,000.	4,940.	14,940.	65,000.	61,490.	126,490.	75,000.	66,430.	141,430.
1985									10,000.	4,420.	10,000.	4,420.	14,420.	65,000.	58,110.	123,110.	75,000.	62,530.	137,530.
1986									10,000.	3,900.	10,000.	3,900.	13,900.	65,000.	54,730.	119,730.	75,000.	58,630.	133,630.
1987									10,000.	3,380.	10,000.	3,380.	13,380.	60,000.	51,480.	111,480.	70,000.	54,860.	124,860.
1988									10,000.	2,860.	10,000.	2,860.	12,860.	60,000.	48,360.	108,360.	70,000.	51,220.	121,220.
1989									10,000.	2,340.	10,000.	2,340.	12,340.	60,000.	45,240.	105,240.	70,000.	47,580.	117,580.
1990									10,000.	1,820.	10,000.	1,820.	11,820.	60,000.	42,120.	102,120.	70,000.	43,940.	113,940.
1991									10,000.	1,300.	10,000.	1,300.	11,300.	60,000.	39,000.	99,000.	70,000.	40,300.	110,300.
1992									10,000.	780.	10,000.	780.	10,780.	60,000.	35,880.	95,880.	70,000.	36,660.	106,660.
1993									10,000.	260.	10,000.	260.	10,260.	60,000.	32,760.	92,760.	70,000.	33,020.	103,020.
1994													60,000.	29,640.	89,640.	60,000.	29,640.	89,640.	
1995													60,000.	26,520.	86,520.	60,000.	26,520.	86,520.	
1996													60,000.	23,400.	83,400.	60,000.	23,400.	83,400.	
1997													60,000.	20,280.	80,280.	60,000.	20,280.	80,280.	
1998													60,000.	17,160.	77,160.	60,000.	17,160.	77,160.	
1999													60,000.	14,040.	74,040.	60,000.	14,040.	74,040.	
2000													60,000.	10,920.	70,920.	60,000.	10,920.	70,920.	
2001													60,000.	7,800.	67,800.	60,000.	7,800.	67,800.	
2002													60,000.	4,680.	64,680.	60,000.	4,680.	64,680.	
2003													60,000.	1,560.	61,560.	60,000.	1,560.	61,560.	
<b>Total</b>	<b>\$ 38,160</b>	<b>\$ 4,433</b>	<b>\$ 42,593</b>	<b>\$ 6,840</b>	<b>\$ 794</b>	<b>\$ 65,000</b>	<b>\$ 15,435</b>	<b>\$190,000</b>	<b>\$ 77,220</b>	<b>\$261,840</b>	<b>\$ 93,450</b>	<b>\$355,290</b>	<b>\$1,670,000</b>	<b>\$1,150,240</b>	<b>\$2,820,240</b>	<b>\$1,970,000</b>	<b>\$1,248,122</b>	<b>\$3,218,122</b>	



**COMBINED BALANCE SHEET**  
**December 31, 1976**

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**ASSETS**

**Current Assets:**

-Cash		\$	26,189	
Accounts Receivable:				
Property Taxes	42,974			
Resident Taxes	210			
Yield Taxes	380			
Municipal Services	43,623			
Waterville Company	50,525			
Other	20,193		157,905	
	-----			
Unredeemed Property Taxes			485	
			-----	
Total Current Assets				\$ 184,579

**Fixed Assets:**

Town House-land, building, equip.		15,000		
Library-equipment		1,550		
Police Dept.-equipment		27,795		
Fire Dept.-building, equip.		131,098		
Highway Dept.-equipment		1,500		
Sewer Dept.-Land, building, equip.		1,744,494		
Water Dept.-Land, building, equip.		440,584		
Incinerator-building, equip.		26,285		
Sanitation Dept.-equip.		39,000		
School-building, equip.		254,733		
Cemetery		22,000		
Land		12,000		
		-----		
Total Fixed Assets				2,716,039
			-----	
<b>Total Assets</b>				<b>\$2,900,618</b>

## LIABILITIES AND NET WORTH

**Current Liabilities:**

Accounts Payable	\$	7,165
Yield Tax Deposits		800

**Current Portion of Long Term Debt:**

1970 Fire Bond	8,480	
1970 Water Bond	1,520	
1971 Water Bond	10,000	
1973 Water Bond	15,000	
1974 Sewer Bond	65,000	
Greeley Hill Water Note	1,219	
Cemetery Note	4,000	
Reservoir Note	8,200	
Sanitation Equipment Note	4,400	
Police Equipment Note	1,298	119,117

Tax Anticipation Notes		180,000
Accrued School District Expense		30,191

		\$ 337,273
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**Long Term Debt:**

1970 Fire Bond	29,680	
1970 Water Bond	5,320	
1971 Water Bond	55,000	
1973 Water Bond	175,000	
1974 Sewer Bond	1,605,000	1,870,000

Greeley Hill Water Note	5,504	
Cemetery Note	4,000	
Reservoir Note	16,400	
Sanitation Equipment Note	17,580	
Police Equipment Note	2,596	46,080

		1,916,080
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Total Liabilities		2,253,353
Net Worth		647,265

<b>Total Liabilities and Net Worth</b>		<b>\$2,900,618</b>
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**SCHEDULE OF TOWN PROPERTIES  
AS OF DECEMBER 31, 1976**

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Town House—land, building, equipment	\$ 15,000
Library—equipment	1,550
Police Department—equipment	27,795
Fire Department—building, equipment	131,098
Highway Department—equipment	1,500
Sewer Department—land, building, equipment	1,744,494
Water Department—land, building, equipment	440,584
Incinerator—building, equipment	26,285
Sanitation Department—equipment	39,000
School—building, equipment	254,733
Cemetery	22,000
Land	12,000
	<hr/>
	\$2,716,039

**REPORT OF TOWN CLERK**  
**January 1, 1976 - December 31, 1976**

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**RECEIPTS**

Motor Vehicle Registrations	\$ 7,902.00
Dog Licenses	83.00
	-----
	\$ 7,985.00

**PAYMENTS**

Motor Vehicle Registrations Fees Paid to Town Clerk @ \$1.00 per vehicle	\$ 287.00
Dog License Fees Paid to Town Clerk @ 20c per dog	5.20
	-----
	\$ 292.20
 Net Receipts	 \$ 7,692.80
Increase in Receipts over 1975	\$ 1,946.04

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**ACTIVITIES**

Sixty-two uniform commercial code financing statement filed

Marriage Certificates Filed:

Raymond W. Peppard  
Jean C. Kelley - Married February 26, 1976

William Steven Cramton  
Jacklyn Jolene Eschenbrenner - Married March 5, 1976

John E. Lafferty  
Dorothy D. Parker - Married March 20, 1976

Thomas Armstrong Corcoran  
Daphne King Fogg - Married May 20, 1976

Certificates of Live Birth Filed

Jennifer Pomeroy Marshall, Born July 16, 1975 (Delayed Filing)  
Patrick Stefan Ritschard, Born August 28, 1976  
Steven Tyler Cramton, Born October 19, 1976



Certificate of Death Filed

Terry L. Christiansen - Died August 12, 1976

One Burial - Transit Permit Filed

Clarence B. Lund

Town Clerk

Waterville Valley, N.H.

**TOWN OF WATERVILLE VALLEY  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1976**

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**DR.**

**Taxes Committed to Collector**

Property Taxes	\$306,286.73	
Resident Taxes	1,170.00	
<b>Total Warrants</b>		307,456.73
<b>Yield Taxes</b>		1,060.63
<b>Added Taxes:</b>		
Resident Taxes		100.00
<b>Interest Collected on</b>		
<b>Delinquent Property Taxes</b>		380.28
<b>Penalties Collected on Resident Taxes</b>		1.00
		-----
<b>TOTAL DEBITS</b>		<b>\$308,998.64</b>

**CR.**

**Remittances to Treasurer:**

Property Taxes	\$260,721.40	
Resident Taxes	1,060.00	
Yield Taxes	680.83	
Interest Collected	380.28	
Penalties on Resident Taxes	1.00	\$262,843.51
		-----

**Discounts Allowed** 2,591.05

**Abatements Made During Year:**

Resident Taxes 70.00

**Uncollected Taxes**

**December 31, 1976**

(As per Collector's list)

Property Taxes	\$42,974.28	
Resident Taxes	140.00	
Yield Taxes	379.80	
		-----

\$ 43,494.08

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**TOTAL CREDITS** **\$308,998.64**

**TOWN OF WATERVILLE VALLEY  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975**

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**DR.**

<b>Uncollected Taxes</b>		
<b>As of January 1, 1976:</b>		
Property Taxes	\$90,771.37	
Resident Taxes	110.00	
Yield Taxes	1,121.52	
	-----	\$92,002.89
<b>Added Taxes:</b>		
Resident Taxes		20.00
<b>Overpayments:</b>		
a/c Property Taxes		334.35
<b>Interest Collected on</b>		
<b>Delinquent Property Taxes</b>	1,252.47	
<b>Penalties Collected on Resident Taxes</b>	2.00	
	-----	
<b>TOTAL DEBITS</b>		<b>\$93,611.71</b>

**CR.**

<b>Remittances to Treasurer</b>		
<b>During Fiscal Year Ended 12/31/76:</b>		
Property Taxes	\$91,105.72	
Resident Taxes	50.00	
Yield Taxes	1,121.52	
Interest Collected During the Year	1,252.47	
Penalties on Resident Taxes	2.00	
	-----	\$93,531.71
<b>Uncollected Taxes</b>		
<b>December 31, 1976:</b>		
(As per Collector's list)		
Resident Taxes		80.00
	-----	
<b>TOTAL CREDITS</b>		<b>\$93,611.71</b>

**TOWN OF WATERVILLE VALLEY**  
**Summary of Tax Sales Accounts**  
**Fiscal Year ended December 31, 1976**

-----

**DR.**

	1975	Tax Levy of 1974
Balance of Unredeemed Taxes at January 1, 1976	\$ 0	\$ 204.49
Taxes Sold to Town During Current Fiscal Year	6,654.66	0
<b>Total Debits</b>	<b>\$6,654.66</b>	<b>\$ 204.49</b>

**CR.**

	1975	Tax Levy of 1974
Remittances to Treasurer During Current Year	\$6,061.70	\$ 0
Abatements during Year	312.84	0
Balance of Unredeemed Taxes at December 31, 1976	280.12	204.49
<b>Total Credits</b>	<b>\$6,654.66</b>	<b>\$ 204.49</b>



## REPORT OF THE TOWN MANAGER

---

1976 was a year in which several major administrative changes occurred within the Town Office.

A new budget management plan was instituted which has resulted in tighter fiscal controls for the town.

A personnel code is in the process of being prepared and new avenues of communications have been opened up for the employees.

A major "new" department came about as a result of the Town purchasing its own solid waste disposal equipment.

Even though the population of our town is basically small, it should be recognized that the demands placed upon Town Government are those ordinarily found in a community many times our size.

With your continued support and cooperation, we will attempt to give you the best service possible.

Respectfully submitted,  
Paul C. Leavitt  
Town Manager

**POLICE-FIRE DEPARTMENT REPORT**  
**POLICE DEPARTMENT**

-----

The case load and request for Police service showed a general increase over 1975.

Last year also saw an increase in department training, especially firearms, which was under the direction of Officer Brian Parris.

Officer Don Clark also presented the first of a continuing series of crime prevention programs that will be offered to the public.

Additional emphasis was placed on the management of the Police Department budget with Officer Ken Chase providing valuable assistance in this regard.

All in all it was a good year which was in large part due to the cooperation received from you the citizens of our community.

Listed below is a detailed activities report for the year 1976:

**1976 POLICE ACTIVITIES REPORT**  
**MOTOR VEHICLE VIOLATIONS PROSECUTED**  
**Plymouth District Court**

Unreasonable Speed	14
Yellow Line Violation	22
Stop Sign	7
Misuse of Plates	2
Driving while Intoxicated	9
Operating to Endanger	4
Operating with Bald Tires	4
Improper Passing	2
Operating Unregistered M/V	6
Operating Uninspected M/V	10
Blocking Fire Hydrant	2
Operating While Under Suspension	2
Defective Equipment	3

-----  
87

**CRIMINAL COMPLAINTS PROSECUTED**  
**Plymouth District Court - 1976**

Intoxication	6
Assault	2
Disorderly Conduct	4
Indecent Exposure	1
Larceny by Check	8
Theft of Services	3
Failure to Answer Summons	2
Theft by Unauthorized Taking	8
Drug Offenses	6
Malicious Damage	2
Theft of Ski Equipment	6

**OTHER STATISTICS - 1976**  
**M/V Complaints—Warnings Issued**

Unreasonable Speed	32
Yellow Line Violations	11
Stop Sign Violations	9
Uninspected M/V	10
Unregistered M/V	2
D.E. Tags Issued	52
Accidents Investigated	27
Dog Complaints	16
Money Escorts	82
Business Doors Unlocked	382
Resident Doors Unlocked	67

**JUVENILE HEARINGS**  
**Plymouth District Court - 1976**

Criminal Mischief	5
-------------------	---

## CRIMINAL INVESTIGATIONS - 1976

Arson	1
Criminal Threat	1
Assault	2
Attempted Burglary	2
Burglary	2
Unlawful Entry	1
Criminal Trespass	3
Sudden Death	1
Theft of Services	4
Disorderly Conduct	4
Report of False Alarm	1
Larceny by Check	13
Larceny, Grand	12
Larceny from M/V	12
Malicious Damage	3
Drug Offenses	10
Indecent Exposure	1
Discharging Firearms	1
Theft of Ski Equipment	139

## GENERAL ITEMS

Messages Delivered	56
Information to Tourists	729
Assists to Motorists	231
Vehicles Towed	32
Noise Complaints	14
Requests for Police	83
Ski Equipment Recovered	21
Other Equipment Recovered	42
Suspicious Cars Checked	138
Suspicious Persons	11
Snowmobile Complaints	7
Missing Persons	8
Property Checks Requested	37
Trash Law Warnings	3



## TOTAL STATISTICS

Motor Vehicle-Court	87
Criminal Complaints-Court	48
Juvenile Hearings-Court	5
Criminal Investigations	223
Motor Vehicle-Warnings	116
Motor Vehicle Accidents	27

## COMPARATIVE TOTALS

	1973	1974	1975	1976
Court Cases	133	64	77	140
Motor Vehicle Viol.	223	51	177	203
Criminal Investigations	251	209	197	223
General Items	1,268	2,302	2,266	2,157
	<hr/>	<hr/>	<hr/>	<hr/>
	1,724	2,575	2,657	2,723

## FIRE DEPARTMENT

1976 continued to be a busy year for the Fire Department. Fire Prevention played an important role in the activities of the department as did training and the rescue squad. This last Fall saw a highly successful fire extinguisher workshop being held at the Fire Station with forty members of the general public in attendance.

It is difficult to believe that ten years have passed since the first of the present fire apparatus and equipment was purchased.

With that in mind, it is time to look to the future as far as equipment replacement planning is concerned. In that way, an orderly plan may be developed to replace equipment that will be showing increasing signs of wear over the next few years.

Listed below are the comparative totals for the Fire Department:

	<u>1973</u>	<u>1974</u>	<u>1975</u>	<u>1976</u>
Fire Alarms Received	7	22	29	32
Medical and Requests	17	51	73	66
Mountain Rescues	1	4	2	6
Training Sessions	18	20	24	26
	<hr/>	<hr/>	<hr/>	<hr/>
	43	97	128	130

## REPORT OF ROAD AGENT

-----

In 1976 a portion of Lower Greeley Hill road was redone. This included adding subsurface drainage and a new gravel base from the Corcoran drive to the junction of Upper and Lower Greeley Hill. This section was paved and the remaining section of Lower Greeley Hill to Merrill Hunt's drive had a new coat of oil added.

Other minor improvements, such as grassing different roadside areas, were accomplished. The roadside showed a marked improvement last summer, thanks to the efforts of the Beautification Committee, the town employees, and the Waterville Company.

The 1975-76 snow removal contract was awarded to the Waterville Co., Inc.

There are no major road projects planned for this year. The budget reflects routine summer and winter maintenance with an anticipated increase in the number of roads the town is responsible for.

## REPORT OF THE MUNICIPAL SERVICES DEPARTMENT

---

The Municipal Services Department moved a step closer to becoming a full service department with the addition of providing solid waste collection for the community.

Using existing municipal service personnel, we have been able to provide the town with more flexible service than in the past with the result that only a handful of complaints have been received since the town took over this important operation.

The Water and Sewer departments both show an increase in water consumed and it is a credit to the municipal service employees that they have successfully shouldered the additional workload.

### MUNICIPAL SERVICES DEPARTMENT OPERATIONAL INCOME AND EXPENSES - 1976

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#### TRASH COLLECTION DEPARTMENT:

Income:

Customer Billings	\$24,560.73
-------------------	-------------

Expenses:

Collection, Lakes Region Disposal	11,375.40
Collection, Campton Sand & Gravel	104.00
Disposal, City of Franklin	3,000.00
Disposal, Town of Ashland	3,750.00
Disposal, Tecumseh Service Corp.	60.00
Wages	4,034.90
Vehicle Operation	1,428.98
Supplies	391.56
Electricity	51.65
C.U.E.S., equipment rental	340.00
Other	223.74

Total Expenses	24,760.23
----------------	-----------

Net Loss of the Trash Department	199.50
----------------------------------	--------



**MUNICIPAL SERVICES DEPARTMENT  
OPERATIONAL INCOME AND EXPENSES - 1976**

-----

**WATER DEPARTMENT:**

Income:		
Water Usage	\$49,328.24	
Water Tap Fees	3,365.00	
Connection Charges	41.00	
Interest	600.00	
	-----	
Total Income		\$53,434.24
Expenses:		
Wages	7,729.86	
Supplies	257.14	
Telephone	113.00	
Electricity	2,483.53	
Fuel	232.59	
System Maintenance	2,720.13	
Vehicle Operation	1,617.51	
	-----	
Total Expenses		15,153.76
		-----
Net Profit of the Water Department		\$38,280.48

**SEWER DEPARTMENT:**

Income:		
Sewer Usage	\$56,785.80	
Sewer Tap Fees	5,775.00	
Connection Charges	68.00	
Interest	617.23	
	-----	
Total Income		\$63,246.03
Expenses:		
Wages	17,197.72	
Vehicle Operation	608.47	
Supplies	936.68	
Telephone	589.47	
Electricity	9,857.30	
Fuel	3,973.24	

System Maintenance	2,801.03
Chemicals	2,808.52
Training	95.00
Other	390.00

Total Expenses

39,257.43

Net Profit of the Sewer Department

\$23,988.60

**OSCEOLA LIBRARY  
FINANCIAL REPORT**

-----

Savings Account (Plymouth Guaranty)	
Balance 1/1/76	883.85
Interest Accrued	34.45
Checking Account 1/1/76-12/31/76 Pemi National	
Balance 1/1/76	53.24

**RECEIPTS:**

From Savings	600.00
Sale of Books	20.67
AIA	50.00
Sale of Antenna	15.00
Share of Binding	40.73
Town Appropriation	300.00
	-----
	1,079.64

**EXPENDITURES:**

Savings Account	
To Checking	600.00
Checking Account	
Books	180.66
Dues	9.00
Historical Research	97.28
Flowers Etc.	33.33
Bicentennial	52.39
Sign	50.00
Shelves	238.18
Binding	81.46
Service Charges	2.70
	-----
	745.00

Balance 1/1/77	
Savings	319.71
Checking	334.64

## OCEOLA LIBRARY SUMMARY OF THE YEAR 1976

It was most appropriate for this Bicentennial year that 776 of our books, excluding Bookmobile, were borrowed from us. Also in tune with the year the Library Trustees and Helpers participated vigorously in the Town Bicentennial celebration. Through our Punch and Cheese reception we met many new condominium owners who continued then to use our services through the summer.

We have begun our researches into Waterville Valley's past both at Dartmouth College Library and the N.H. Historical Society. Though we have spent days and days at this task, it is not yet completed. Hopefully, this spring and summer we can finish, assemble our data, and have built the cabinet that will tell the history of the Valley. Already six years of Wig Wags have been bound and the WVAIA Minutes from 1888-1920 have been copied.

We also have a lovely new sign done by Jane Cantlin so people know what we are.

We continue to give directions, describe lodging and restaurants as well as dispensing culture. Our resources have been extremely valuable to the Tutorial School.

We were members of the Book of the Month Club until October. We are now members of the Literary Guild in order to keep **au courant**. In 1976 we borrowed 784 books from the Bookmobile. We were also formally certified by the state.

I personally thank the many volunteers who have kept our library running, who have given so unstintingly of themselves. Such a strong sense of civic responsibility and caring for others is truly admirable.

Respectfully submitted  
Susan Hern  
Chairman Library Trustees



## AUDITOR'S CERTIFICATE

Mr. Robert Fries has been appointed Town Auditor pro tem by the Checklist Supervisors as required by State Statute.

As of the printer's deadline for this report, the books of the Town had not been audited, however Mr. Fries is expected to conduct an audit in the near future.

Respectfully submitted,  
P.C.Leavitt  
Town Manager

## REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

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Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe. No open fires can be authorized between 9 am and 5 pm unless it is raining.

The State Forest Fire Service trains local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

### 1976 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	746	294
District	18	33
Town	0	0

  

John Q. Ricard District Fire Chief	Merrill Hunt, Jr. Forest Fire Warden
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## WATERVILLE VALLEY PLANNING BOARD REPORT 1976

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During the year 1976-77 the Waterville Valley Planning Board has concentrated its efforts on a review, amendments and new provision in the Sign Code of the Zoning Ordinance.

Public hearings have been held and the resulting changes are on the Ballot.

Other projects include further development and production of a Town Map, Final approval of the Bunkhouse, and conditional preliminary approval of the Osceola Townhouses Condominium Development proposed by William Hayes.

Dev. Jennings, Chairman  
Tom Corcoran  
Merrill Hunt  
Jim Marshall  
Mike Paquin  
John Sava  
Doug Young

**CONSERVATION COMMISSION**  
**Report for Year 1976**

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In 1976 the Conservation Commission continued its efforts to raise the \$18,000 (plus interest on notes) needed to purchase from C.B. Lund a half-acre of land adjoining the Osceola Library property. A total of \$12,156 was received in contributions from individuals. A "Tasting Supper" run by Commission member Grace Bean and Sue Hern, Entertainment Chairman for the WVAIA, on July 4 at the Finish Line, netted \$768.43 for this cause. The Supper was attended by about 350 people, and approximately 85 people helped one way or another with preparations, donations of food, serving, etc. During Labor Day weekend an Auction, organized chiefly by Fred and Mary Jane Rust, brought the Commission \$2000 closer to its goal. This affair was highlighted by the presence of professional auctioneer Joe Finn, who donated his services to the cause. The \$800 appropriated at Town Meeting, added to \$200 withdrawn from the Conservation Commission's modest savings account, contributed another \$1000 to the Park Purchase Fund. At the end of the year approximately \$1300 remained to be raised. The Commission hopes to accomplish this goal in 1977, so that the transaction may be completed by December, when final payment is due Mr. Lund.

With funds provided by the WVAIA and the Property Owners' Association, the Commission, mainly in the person of Fred Rust, supervised the purchase and planting of shrubs and groundcover at the Cemetery, with a special planting arrangement at its entrance. Maintenance of the Cemetery property was done on a more regular basis this year. Its general appearance was improved as a result of these two factors. A plaque made by Jane Cantlin and bearing a poem written by Midge Salinger is ready to be placed in the Cemetery in the spring. An identifying sign will be installed at the entrance.

Respectfully submitted  
Grace Bean, Chairman  
Fred Rust  
Roger Hamblin

## CONSERVATION COMMISSION

---

### Plymouth Guaranty Savings Bank—Savings Account

Balance 1/1/76	\$450.38	
Accrued Interest	23.34	
	-----	
Total Receipts		473.72
Transferred to Checking Acct. 11/19/76		200.00
		-----
Balance 1/1/77		273.72

### Pemigewasset Nat'l Bank—Checking Acct.

#### Receipts

Balance 1/1/76		34.23
Gate Receipts from Tasting Supper 7/4/76		856.70
Appropriation from Town 11/15/76		800.00
Transfer from Savings Account 11/19/76		200.00
		-----
Total Receipts		1,890.93

#### Expenses

Checkbook 7/6/76	2.00	
Dorothy Grimes (Ham for Tast. Sup)	27.25	
Goodwin Paper (Tast. Sup)	41.52	
Fourways (Extra paper goods for Tast. Sup)	19.50	
	-----	
Total Expenses - Tasting Supper		88.27
To Park Purchase Fund (sep. acct.)-		
Profit from Tast. Sup 7/26/76		768.43
The N.H. Assoc. of Conservation		
Commissions-annual dues 10/21/76		20.00
To Park Purchase Fund - from Town		
and from Savings. Acct. 11/22/76		1,000.00
Service Charges (Bank)		1.10
		-----
		1,879.80
Balance 1/1/77		11.13



## Park Purchase Fund Summary [separate acct.]

### Receipts

Individual contributions to 12/31/76	12,156.50
From Tasting supper (net)	768.43
From Auction	1,997.75
Town appropriation	800.00
From Commission savings Account	200.00
	<hr/>
Total Received	15,922.68

### Summary of Obligations

Total amount to be paid Clarence Lund for 1/2 acre land (in installments over 2-year period, 1976-77, and including assumption of \$7400 mortgage & interest):	18,587.01
Loan from Pemigewasset Nat'l Bank @ 8% interest in order to start payments:	4,000.00

### Situation as of 1/1/77

Owe Clarence Lund	\$3,996.00	
Owe Pemi Bank (balance on loan including interest)	1,040.00	
	<hr/>	
Total Owed		5,036.00
Bank Balance-Park Purchase Fund	1,345.36	
Unpaid pledges due	2,375.00	
	<hr/>	
Current assets		3,720.36
		<hr/>
Balance to raise		1,316.00

# **SCHOOL DISTRICT**



## **SCHOOL DISTRICT OFFICERS**

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### **School Board**

Nancy Morse, Chairperson  
Marcia Leavitt  
Rita Fries

### **Moderator:**

Robert Saltonstall

### **Clerk-Treasurer:**

Frances Marshall

### **Auditor:**

Robert Fries

### **School Nurse:**

Mary Richards, R.N.

### **Teachers:**

H. Jean Shlager, Principal  
Janice Church  
Isabel Barach  
Elizabeth Ray (Music)

### **Superintendent of Schools:**

Donald H. Cosgrove

### **Assistant Superintendent of Schools:**

Daniel A. Cabral

## THE STATE OF NEW HAMPSHIRE

-----

To the inhabitants of the School District in the Town of Waterville Valley, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Waterville Valley Elementary School in said District on the Seventh Day of March, 1977, at 7:30 p.m. to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.

2. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such a contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will appropriate the sum of \$100.00 for this purpose.

3. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees, and agents and for the payment of statutory obligations of the District.

5. To transact any other business that may legally come before this meeting.

Given under our hands at said Waterville Valley this twentieth day of February, 1977.

Nancy Morse  
Marcia Leavitt  
Rita Fries  
School Board

A true copy of Warrant - Attest

Nancy Morse  
Marcia Leavitt  
Rita Fries



## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Waterville Valley qualified to vote in district affairs:

You are hereby notified to meet at the Waterville Valley Elementary School in said district on the eighth day of March, 1977, at 9:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk-Treasurer for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.

Polls will not close before 2:00 p.m.

Given under our hands at said Waterville Valley this twentieth day of February, 1977.

Nancy Morse  
Marcia Leavitt  
Rita Fries  
School Board

A true copy of Warrant - Attest:

Nancy Morse  
Marcia Leavitt  
Rita Fries  
School Board

WATERVILLE SCHOOL DISTRICT  
1977-1978 Budget Data

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Accounts	1975-1976 Adopted Budget	1975-1976 Expenditures	1976-77 Adopted Budget	1977-1978 School Dept. Request
<b>100 ADMINISTRATION</b>				
<b>110.1 Salaries of District Officers</b>				
School Board Chairman	150.00	150.00	150.00	150.00
School Board Members	200.00	200.00	200.00	200.00
Treasurer	200.00	200.00	200.00	200.00
<b>TOTAL</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>	<b>550.00</b>
<b>135 Contracted Services</b>				
Auditors	25.00	25.00	25.00	25.00
Attorney's Fees	175.00	169.26	200.00	
Census Takers	50.00	10.00	10.00	
<b>TOTAL</b>	<b>250.00</b>	<b>204.26</b>	<b>235.00</b>	<b>25.00</b>
<b>190 Other Expenses for Administration</b>				
Printing				
Census Cards			10.00	
School Board Expenses				
NHSBA	100.00	75.00	100.00	
Professional Subscriptions			18.00	
Contributions		25.00		
Treasurer's Expenses				
Postage & Envelopes	25.00	39.56	50.00	60.00
<b>TOTAL</b>	<b>125.00</b>	<b>139.56</b>	<b>178.00</b>	<b>60.00</b>

<b>200 INSTRUCTION</b>					
210 Salaries for Instruction					
210.1 Principals	13,000.00	13,000.00	14,000.00	14,000.00	
210.3 Teachers					
Full-Time	11,000.00	10,961.54	20,500.00	10,000.00	
Substitutes	300.00	525.00	700.00	500.00	
Art	1100.00	742.44		900.00	
ESS Coordinator			150.00		
Music	850.00	1010.68	900.00	900.00	
Physical Education	850.00		900.00	900.00	
<b>TOTAL 210.3 TEACHERS</b>	<b>14,000.00</b>	<b>13,239.66</b>	<b>23,150.00</b>	<b>12,300.00</b>	
210.9 Aides	5,325.00	5,320.00			
<b>TOTAL 210 SALARIES</b>	<b>32,425.00</b>	<b>31,559.66</b>	<b>37,150.00</b>	<b>26,300.00</b>	
215 Textbooks	780.00	837.80	950.00	225.00	
220 Library and AV Materials	1400.00	1438.92	1300.00	100.00	
230 Teaching Supplies	2200.00	2863.90	1400.00	730.00	
235 Contracted Services					
Testing	60.00	32.97	75.00	100.00	
ETV	30.00	20.00	25.00	15.00	
Squam Lake Science Center			500.00	50.00	
Littleton Cable TV			300.00		
Library	200.00	447.50	225.00		
Speech Therapy		594.00			
<b>TOTAL</b>	<b>290.00</b>	<b>1094.47</b>	<b>1125.00</b>	<b>165.00</b>	

## 290 Other Expenses for Instruction

Assemblies				100.00		50.00
Course Reimbursements	420.00	45.00		420.00		
Field Trips	300.00	149.09		300.00		100.00
Graduation Expenses	50.00			50.00		50.00
Meetings, Conventions, Wkshps.	100.00	125.42		100.00		100.00
Office Supplies	50.00	93.12				20.00
Postage		45.58		50.00		25.00
Printing		44.25				
Professional Subscriptions	25.00	44.43		50.00		50.00
<b>TOTAL</b>	<b>945.00</b>	<b>546.89</b>		<b>1070.00</b>		<b>395.00</b>

## 400 HEALTH SERVICES

410 Salaries	300.00	135.00		150.00		50.00
490 Other Health Expenses						
Health Supplies	50.00	19.31		50.00		10.00
<b>TOTAL</b>	<b>350.00</b>	<b>154.31</b>		<b>200.00</b>		<b>60.00</b>

## 600 OPERATION OF PLANT

610 Salaries - Custodial	2050.00	1905.70		2205.00		2205.00
Elementary						
<b>TOTAL</b>	<b>2050.00</b>	<b>1905.70</b>		<b>2205.00</b>		<b>2205.00</b>

## 630 Custodial Supplies

(incl. light bulbs)	500.00	101.25		250.00		150.00
635 Contracted Services						
Mowing	20.00			100.00		100.00
Rubbish Removal	280.00	395.50		280.00		50.00
Snow Plowing	800.00	246.00		500.00		500.00
<b>TOTAL</b>	<b>1100.00</b>	<b>641.50</b>		<b>880.00</b>		<b>650.00</b>

640	Heat						
	Electric	6000.00	2799.68	3000.00	3079.00		
	<b>TOTAL</b>	<b>6000.00</b>	<b>2799.68</b>	<b>3000.00</b>	<b>3079.00</b>		
645	Utilities Except Heat						
	Electricity	300.00	2088.98	1900.00	2297.00		
	Telephone		242.48	450.00	300.00		
	<b>TOTAL</b>	<b>300.00</b>	<b>2331.46</b>	<b>2350.00</b>	<b>2597.00</b>		
700	MAINTENANCE OF PLANT						
725	Replacement of Equipment (not built-in)						
	AV Bulbs	100.00			40.00		
	<b>TOTAL</b>	<b>100.00</b>		<b>50.00</b>	<b>40.00</b>		
726	Repairs to Equipment - Materials (not built-in)						
	Instructional Equipment	250.00	136.66		50.00		
	AV Equipment	250.00	136.66	100.00	50.00		
	<b>TOTAL</b>						
735	Contracted Services for Maintaining Plant and Repairing Equipment						
	Piano Tuning			25.00	44.00		
	Rug Cleaned			150.00			
	<b>TOTAL</b>			<b>175.00</b>	<b>44.00</b>		
766	Repairs to Building and Built-in Equipment						
	Materials and repair parts	300.00	287.14				
	<b>TOTAL</b>	<b>300.00</b>	<b>287.14</b>	<b>200.00</b>			



<b>800 FIXED CHARGES</b>					
850.2 Dist. Share Teacher Retirement				1150.00	700.00
Elementary	350.00	464.08			
850.3 District Share FICA				2780.00	1600.00
Elementary	2070.00	1535.09			
<b>TOTAL</b>	<b>2420.00</b>	<b>1999.17</b>		<b>3930.00</b>	<b>2300.00</b>
<b>855 Insurance</b>					
Fidelity Bonds	20.00	20.00			20.00
Property (incl. AV Equip. & Boilers)	1136.00	1136.00			1136.00
<b>TOTAL</b>	<b>1156.00</b>	<b>1156.00</b>		<b>1136.00</b>	<b>1156.00</b>
<b>890 Health Insurance Plans</b>					
Elementary	675.00	573.07		750.00	480.00
<b>TOTAL</b>	<b>675.00</b>	<b>573.07</b>		<b>750.00</b>	<b>480.00</b>
<b>1000 STUDENT BODY ACTIVITIES</b>					
1075 General Support				200.00	100.00
Other Activities	200.00				
<b>TOTAL</b>	<b>200.00</b>			<b>200.00</b>	<b>100.00</b>
<b>1267 New Equipment [not built-in]</b>					
Instructional Equipment		2458.70			100.00
<b>TOTAL</b>	<b>3900.00</b>	<b>2458.70</b>		<b>500.00</b>	<b>100.00</b>
<b>1300 DEBT SERVICE/CURRENT MONIES</b>					
1370 Principal of Debt	15,000.00	15,000.00		15,000.00	15,000.00
1371 Interest on Debt	18,673.00	18,672.50		17,518.00	16,363.00
<b>TOTAL</b>	<b>33,673.00</b>	<b>33,672.50</b>		<b>32,518.00</b>	<b>31,363.00</b>

1400 OUTGOING TRANSFER ACCOUNTS  
 1477.1 Tuition/Other School Districts  
 1477.3 Supervisory Union Expenses

8220.00	5710.35	11,760.00	10,266.00
3579.00	3578.93	6688.00	8015.00
<u>11,799.00</u>	<u>9289.28</u>	<u>18,448.00</u>	<u>18,281.00</u>
700.00	24.05	700.00	100.00
<u>104,438.00</u>	<u>96,765.93</u>	<u>111,550.00</u>	<u>91,305.00</u>

TOTAL

CONTINGENCY FUND

GRAND TOTAL

**REPORT OF SCHOOL DISTRICT TREASURER  
FOR THE  
FISCAL YEAR JULY 1, 1975 TO JUNE 30, 1976**

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**SUMMARY**

Cash on Hand July 1, 1975		\$	350.14
Received from Selectmen	\$89,446.47		
Revenue from State Sources	5,203.89		
Revenue from Federal Sources	15,299.86		
Received from Tuitions	187.50		
Received from all Other Sources	<u>441.10</u>		
Total Receipts			<u>\$110,578.82</u>
Total Amount Available for Fiscal Year (Bal. and Receipts)			<u>110,928.96</u>
LESS School Board Orders Paid			<u>97,784.73</u>
 BALANCE on Hand June 30, 1976			 <u>13,144.23</u>

Frances B. Marshall  
District Treasurer

July 1, 1976

## DETAILED STATEMENT OF RECEIPTS

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Date	From Whom	Description	Amount
9/10/75	Town of WV	Current approp.	\$ 4,000.00
9/26/75	Town of WV	Current approp.	27,625.00
10/31/75	Town of WV	Current approp.	5,000.00
12/ 5/75	Town of WV	Current approp.	7,000.00
1/27/76	Town of WV	Current approp.	5,000.00
3/ 9/76	Town of WV	Current approp.	2,000.00
3/17/76	Town of WV	Current approp.	5,000.00
3/20/76	Town of WV	Current approp.	5,000.00
3/29/76	Town of WV	Current approp.	15,000.00
5/ 3/76	Town of WV	Current approp.	13,821.47
			-----
			\$ 89,446.47
9/26/75	State of NH	Sweepstakes	703.89
10/28/76	State of NH	Building aid	4,500.00
			-----
			\$ 5,203.89
1/18/76	State of NH	Nat'l Forest Reserve	7.64
6/17/76	Town of WV	1/2 Nat'l For. Res.	8,589.38
3/ 2/76	US Treasury	Title PL874	1,795.00
3/25/76	US Treasury	Title PL874	3,818.00
6/11/76	US Treasury	Title PL874	1,089.00
			-----
			15,299.86
9/ 8/75	Donahue	Tuition	100.00
3/17/76	Donahue	Tuition	87.50
			-----
			187.50
9/26/76	Hamblin	Income from Rent	10.00
1/18/76	WVBBTS-St. Mathews	Income from Rent	145.00
3/25/76	WVAIA-St. Mathews	Income from Rent	185.00
5/27/76	St. Mathews	Income from Rent	30.00

6/30/76	Campton Sch. District	Projector screens	40.00
	Checks (1974-75)		31.10
	not cashed		<u>          </u>
			\$ 441.10

**TOTAL RECEIPTS DURING YEAR** **\$110,578.82**



**REVENUES AND CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES**

	Actual Receipts 1975-1976	Adopted Revenues 1976-1977	Estimated Revenues 1977-1978
<b>UNENCUMBERED BALANCE</b>	450.14	13,144.23	0
<b>Revenue from State Sources:</b>			
Sweepstakes	703.89	1,025.82	800.00
School Building Aid	4,500.00	4,500.00	4,500.00
<b>Revenue from Federal Sources:</b>			
National Forest Reserve	8,597.02	4,000.00	4,000.00
PL 874 (Impacted Area-Cur. Oper.)	6,702.84	5,000.00	4,500.00
<b>Local Revenue Except Taxes:</b>			
Tuition	87.50		
Rent	370.00	100.00	100.00
Other Revenue from Local Sources	71.10		
<b>TOTAL SCHOOL REVENUES &amp; CREDITS</b>	<u>21,482.49</u>	<u>27,770.05</u>	<u>13,900.00</u>
<b>DISTRICT ASSESSMENT</b>			
Total Revenues and	<u>89,446.47</u>	<u>83,779.95</u>	<u>77,405.00</u>
District Assessment	110,928.96	111,550.00	91,305.00

**BALANCE SHEET****June 30, 1976**  
-----**ASSETS****Cash on Hand June 30, 1976**

General Fund	13,144.23
Building Fund	10,892.67

**Accounts Due to District**

Mr. Bosselman-Tuition	823.35
Mr. Donahue-Tuition	70.06

**TOTAL ASSETS**

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**24,930.31**

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**GRAND TOTAL**

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**24,930.31**

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**LIABILITIES****Amounts Reserved for Special Purposes**

Building Fund	10,892.67
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**Accounts Owed by District:**

State of NH	7.64
Plymouth School District	23.50
Nancy Morse	24.82
Buckland Flowers	15.00
New Dimensions in Electric	147.00
Fischer Scientific Co.	241.74
Bi-Rite	136.30
J.L. Hammett Co.	84.25
Fay Youells	850.00
Margaret Hamilton	220.00

**TOTAL LIABILITIES**

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**12,642.92**

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**Surplus [Excess of Assets Over  
Liabilities]**

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**12,287.39**

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**GRAND TOTAL**

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**24,930.31**

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**STATUS OF SCHOOL NOTES AND BONDS**  
**[Use Separate Column for Each Issue and Add to Total]**

Name of Building or Project for Which Notes or Bonds were Issued.	W.V. Elem. School	Total
Outstanding at Beginning of Year	250,000.00	250,000.00
Issued During Year	0	0
	-----	-----
Total (2 plus 3)	250,000.00	250,000.00
Payments of Principal of Debt	15,000.00	15,000.00
	-----	-----
Notes and Bonds Outstanding at End of Year (4 minus 5)	235,000.00	235,000.00

**PRINCIPAL'S REPORT  
1976-1977**

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Enrollment at the Waterville Valley Elementary School continued to decrease this year, with an opening enrollment of 16 students, kindergarten through eighth grade, with only third grade vacant. The teaching staff also decreased to two full time teachers and one half-time teacher.

This past year a three-year rotating curriculum was completed to accomodate students who might spend three years in one classroom. A coordinated program is being followed through all the grades with supplementary material and instruction to accomodate special needs. Also, specialists were available for music, physical education, and speech therapy.

This past year the library began to take usable form with assistance from parents. Guided by Dale Gould with the help of the School Board, cataloguing of the reference material reached the point where students could locate information using the card catalogue.

Individualized programs for all students were prepared, based in part on comprehensive diagnostic testing that was done in the fall. Areas of emphasis in each student's program were based on areas recorded as weak, both by national norms and classroom performance evaluation.

Seventh and eighth graders again participated in the Plymouth Junior High School sports program with parents providing transportation into Plymouth.

The faculty would like to express their thanks to the School Board, parents, and the community at large for their support this past year. With such strong support, we have had a productive and rewarding year.

Respectfully submitted,  
Jean Shlager  
Principal

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

The Waterville Valley Elementary School is deeply concerned today with the individual differences among its pupils. All children have many basic needs in common, as well as many differences. Among these fundamental common needs are the need for a balanced day of rest, play and work; a nutritious and varied diet; a feeling of being needed and loved; and a need to gain the basic learnings which all citizens in a democracy must have.

The community's expectations of the school and the child's basic needs are entirely compatible. Children in Kindergarten through Grade 8 need a warm friendly atmosphere for growing. The school and teachers help to furnish this atmosphere; to serve as extensions of their homes. The Waterville Valley School meets these basic needs as well as introducing children to their cultural heritage and the ways of democracy.

Children's basic needs can be grouped into the following categories: self-development, interpersonal and intergroup relations, understanding of the world of people and things, control of the communicating arts and skills, and moral and spiritual values. At this time I would like to comment on one of these needs: self-development. At Waterville the school stresses the need for a child to maintain a sense of personal worth as an individual and to feel that he is developing and growing. To do this, he must have security. His living must offer him a reasonable balance between success and failure. His school, as well as his home, helps him learn how to take success, how to face up to failure, and how to overcome difficulties.

Our pupils are provided opportunities for learning under guidance, the wise direction and control of his own activities and actions, increasing his social responsibility gradually from the Kindergarten year through Grade 8. We all encourage daily activities which involve opportunities for self-expression, for physical growth and health, safety, and for meeting problems with stability.

Respectfully submitted,  
Donald H. Cosgrove  
Superintendent of Schools



**EXPLANATION OF SUPERINTENDENT'S AND  
ASSISTANT SUPERINTENDENT'S SALARY FOR 1975-1976**

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$20,000 which was received by the Superintendent of Schools of Supervisory Union #48 during 1975-1976 was made up as follows: \$2,500 paid by the State of New Hampshire and \$17,500 was prorated among the school districts comprising the Supervisory Union. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1975-1976 was made up as follows: \$2,350 paid by the State of New Hampshire and \$14,650 was prorated as stated above. Allowance for \$1,500 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	14.81	\$2,591.75	\$148.10	\$2,169.66	\$222.15
Holderness	14.39	2,518.25	143.90	2,108.13	215.85
Plymouth	38.94	6,814.50	389.40	5,704.71	584.10
Rumney	10.05	1,758.75	100.50	1,472.33	150.75
Thornton	8.82	1,543.50	88.20	1,292.13	132.30
<b>Waterville Valley</b>	<b>8.04</b>	<b>1,407.00</b>	<b>80.40</b>	<b>1,177.86</b>	<b>120.60</b>
Wentworth	4.95	866.25	49.50	725.18	74.25

**PUBLIC SCHOOL SUPERVISORY UNION #48  
PROPOSED  
1977-1978 SCHOOL CALENDAR**

<p>Thurs. &amp; Fri., Sept. 1 &amp; 2, 1977</p> <p>Tuesday, September 6, 1977</p> <p>Wednesday, September 7, 1977</p> <p>Monday, October 10, 1977</p> <p>Friday, October 14, 1977</p> <p>Friday, November 11, 1977</p> <p>Wednesday, November 23, 1977</p> <p>Monday, November 28, 1977</p> <p>Friday, December 23, 1977</p> <p>Wednesday, January 4, 1978</p> <p>Friday, February 24, 1978</p> <p>Monday, March 6, 1978</p> <p>Friday, April 21, 1978</p> <p>Monday, May 1, 1978</p> <p>Tuesday, May 30, 1978</p> <p>Friday, June 16, 1978</p> <p>Mon. &amp; Tues., June 19 &amp; 20, 1978</p>	<p>Teacher In-service Days (District)</p> <p>Teacher In-service Days (Supervisory Union)</p> <p>Schools Open</p> <p>Schools Closed (Columbus Day)</p> <p>Schools Closed (State Teachers' Convention)</p> <p>Schools Closed (Veteran's Day)</p> <p>Schools Close (Thanksgiving Recess)</p> <p>Schools Open</p> <p>Schools Close (Christmas Recess)</p> <p>Schools Open</p> <p>Schools Close (Winter Recess)</p> <p>Schools Open</p> <p>Schools Close (Spring Recess)</p> <p>Schools Open</p> <p>Schools Closed (Memorial Day)</p> <p>Schools Close</p> <p>Teacher In-Service Days (District)</p>
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This Calendar provides the following:

- a. 180 Student days
- b. 185 Teacher days



**INVENTORY**

**OF**

**ASSESSMENTS**





**PROPERTY ASSESSMENTS  
IN THE TOWN OF WATERSVILLE VALLEY  
APRIL 1, 1976**

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**Lower Density Residential**

Antonsen, Nelly	1.48 a land	\$ 37,000	
	House	25,800	\$ 62,800
Austin, Richard (Dr.)	.46a land	15,000	
	House	33,600	48,600
Bakpa	1 a land w/ utilities	15,000	15,000
Bateson, Jean A.	1 a land w/ utilities	15,000	15,000
Bean, Ralph and Grace	3.87 a land	59,350	
	House	47,200	106,550
Brox, Raymond	1.42 a land	35,500	
	House	30,100	65,600
Brox, Raymond	100 a land unimproved	30,000	30,000
Caryl, William	1 a land w/ utilities	15,000	15,000
Chace, Elizabeth	1a land	25,000	
	House	47,200	72,200
Christopher, Edward	1 a land	25,000	
	House	29,000	54,000
Corcoran, Mrs. David	2.4 a land	53,000	
	House	112,600	165,600
Corcoran, Roberta W.	2.35 a land	53,050	
	House	137,200	190,250
Corcoran, Thomas A.	1.02 a land	25,500	
	House	41,700	67,200
Corcoran, Thomas G.	2.5a land unimproved	32,500	32,500
Cooke, Ian and Janet R.	115a land unimproved	17,250	17,250
Dunfey, John P.	1.0a land w/ utilities	15,000	15,000
Dunfey, John and William L.	1.0a land w/ utilities	15,000	15,000
Dunfey, William L. and Ruth E.	1.0a land	25,000	
	House	95,100	120,100
Elliott, Nancy	.25a land	15,000	
	House	17,300	32,300
Foster, Dr. Elliott	6.4a land	73,000	
	House	28,800	101,800
French, Dr. Gordon	1.02a land	25,500	
	House	27,600	53,100
Grimes, Howard (Barn's End)	1.78a land	44,500	
	House	36,500	81,000
Grimes, Howard (Tee House)	1.00a land	25,000	
	House	16,200	41,200
Hinckley, John	.51 a land	15,400	
	House	22,300	37,700
Hunt, Merrill Jr.	.82a land	20,500	
	House	22,500	43,000
Jackson, Richard A.	.27a land	15,000	
	House	16,900	31,900
Jasinski, Donald	1.0a land w/ utilities	15,000	15,000
Jennings, H. Devereaux	House	41,700	41,700
Jones, Frederic	House	75,400	75,400

Landale, Mrs. David	.23a land	15,500	
	House	41,500	57,000
Leach, Harlan	.5a land unimproved	150	150
Leavitt, Paul C.	House	28,600	28,600
Lorenz, Edward (with Ensor)	2.1a land	50,500	
	House	24,600	75,100
Lund, Clarence B.	.6a land	15,000	
	House	19,800	34,800
McGoldrick, David M. Dr. & Edythe	.56a land	15,900	
	House	55,700	71,600
Mercier, Moise	3.0a land	900	
	House	3,900	4,800
Merwin, Gaius W. estate of	7.0a land	75,000	
	House	16,800	91,800
Meyer, Maria	.5a land	15,100	
	House	44,600	59,700
Morse, Kevin	House	57,800	57,800
Nigrosh, Alvin L & Nancy	.56a land	15,900	
	House	55,700	71,600
Norris, Guy H.	1.17a land	29,300	
	House	27,200	56,500
Orr, Nathaniel A.	1.37a land	34,300	
	House	16,800	51,100
Paquin, Helene D.	.46a land	15,000	
	House	55,000	70,000
Rey, Margret	2.49a land	52,450	
	House	25,100	77,550
Rust, Fred W., Jr.	.62a land	16,600	
	House	58,700	75,300
Salinger, Mrs. Roger B.	.51a land	15,500	
	House	29,200	44,700
Sanders, Wilfred L., Jr. & Mary J.	1.0a land	25,000	
	House	71,100	96,100
Sava, Patricia G.	.46a land	15,000	
	House	47,300	62,300
Scrimshaw, Mrs. Nevin	1.05a land	26,300	
	House	34,300	60,600
Scrimshaw, Nevin (Dr.)	.43a land	15,000	
	House	12,400	27,400
Sedgwick, Cornelius (Dr.)	1.54a land	38,500	
	House	31,500	70,000
Seeley, Helen W.	.7a land	17,500	
	House	38,400	55,900
Smith, Mrs. Grovenor F.	.5a land	15,000	
	House	26,300	41,300
Sosman, Leland J. (Dr.)	1.81a land	45,300	
	House	23,000	68,300
Stearns, Harry P.	.96a land	24,000	
	House	16,300	40,300
Steir, Berton L.	1.0a land w /utilities	15,000	15,000
Welles, Roger	1.66a land	42,050	
	House	15,600	57,650
Wilke, Mrs. Donald	1.12a land	28,000	
	House	44,300	72,300

Works, Dorris	.67a land	16,750	
	House	20,200	36,950
Young, Douglas K.	1.5a land	37,500	
	House	77,600	115,100
			<u>3,409,050</u>

**VILLAGE COMMERCIAL**  
**[Excluding Waterville Company, Inc.]**

-----			
Fourways, Inc.	2.11 a land	\$ 75,970.	
	Restaurant	269,100.	345,060.
New England Telephone	.25 a land	10,000.	
	Building	61,050.	71,050.
New Hampshire Electric Coop.	13.16 miles		
	transmission lines		12,920.
The Outlook*	Building on		
	leased land	273,600.	273,600.
Pfosi's Lodge*	Building on		
	leased land	255,600.	255,600.
Silver Squirrel Inn, Inc.*	1.25 a land	46,130.	
	Building	362,700.	408,830.
Snowy Owl Inn*	1.0 a land	36,000.	
	Building	501,300.	537,300.
Valley Inn*	2.0 a land	73,800.	
	Building	94,275.	168,075
			<u>\$2,072,435.</u>
*10% Economic Depreciation			

## HIGHER DENSITY RESIDENTIAL

### Village Condominiums

#### Assessed Value

Anderson, Harlan	\$49,700
Anthony, Robert N.	46,500
Ashley, Barbara C.	48,300
Aydelott, Peter	48,300
Barrengos, Diana K.	48,300
Bassin, Arthur	30,750
Bateson, Jean	49,700
Bazar, Banice C. & Beverly E.	49,700
Blodgett, John H., Jr.	57,750
Boisvert, Marcell (Dr.)	30,750
Bowen, Gerald (Dr.)	32,250
Bowen, William R.	57,750
Carroll, John D.	49,700
Castle, Steven	48,750
Chapman, Ruth C.	48,300
Clegg, Norman and Josephine	32,250
Congleton, William H.	49,700
Corcoran, Thomas A.	49,700
Corcoran, Thomas G.	54,000
Cox, Sidney T.	32,250
Cronin, John J. and Elizabeth A.	30,750
Dineen, John K.	46,500
Dorius, Noah E.	32,250
Dunfey, John	57,750
Dunfey, Gerald E.	57,750
Edmonds, Francis C., Jr.	30,750
Ely, Hiram	46,500
Erb, Robert C. Jr. and Judith A.	48,750
Everts, Albert P., Jr.	48,750
Fahey, Robert J. (Dr.)	30,750
Feola, Niel J. and Barbara R.	32,250
Gailitis, Janis	48,750
Gagan, Mrs. Robert M.	46,500
Gray, Edward (Dr.)	46,500
Gruber, Stanley	48,300
Guarente, William	48,300
Guerette, Estate of Lorraine	49,700
Guiney, Edward W. (Dr.)	48,300
Haley, Edward M. (Dr.)	30,750
Hincklye, Frank H.	49,700
Hinnendael, Frank H. (Dr.)	30,750

Hoar, Carl S. Jr. (Dr.)	32,250
Hurt, Frank N.	48,300
Jackson, Delbert, Jr. (Dr.)	48,300
Jacobvitz, Bernard	32,250
Johnson, Richardson M.	32,250
Jordon, Jack W.	48,750
Kersh, Dewitte, Jr.	30,750
King, William V.	46,500
Kingsbury, Robert S.	49,700
Kuehn, Edward R.	30,750
Landergan, William J. Jr.	46,500
McFarland, William (Dr.)	32,250
Meek, Dudley H., Jr.	54,000
Meskunas, John P. and Dolores A. (Dr.)	32,250
Messenger, Archie A.	49,700
Miller, David	
Dwyer, John D.	
Richardson, Philip	30,750
Mishcon, Sidney	48,300
Nexon, Philip J., Jr.	48,750
Nolen (Waterville Valley Trust)	49,700
O'Neill, Paul X.	30,750
Page, George A., Jr.	57,750
Parker, John O.	57,750
Perini, David B. and Eileen L.	46,500
Peters, William W.	48,300
Porter, David B.	49,700
Putnam, Bruce M.	54,000
Rodgers, Allan	46,500
Rosen, Harris	46,500
Saltonstall, Robert, Jr.	32,250
Snelson, Richard T.	48,300
Spring, John K.	48,750
Steir, Berton L.	54,000
Stenberg, Barbara R. (Mrs.)	30,750
Stout, Betty (Ms.)	30,750
Straus, Janet R.	49,700
Sullivan, Mrs. John	54,000
Swan, Daniel M. (Dr.)	32,250
Taylor, J. Arthur	48,750
Triedman, Leonard J. Jr. (Dr.)	49,700
Triedman, W. Howard and Ruth E.	30,750
Tuton, Edward H.	48,300
Van Rees, Cornelius S.	48,300
Wachtel, Harvey J.	48,750
Water-Condo, Inc.	32,250



Water-Condo, Inc.	30,750
Wheeler, Gordon B.	32,250
White, Robert G.	48,300
Whitley, Herbert	48,300
Widenor, Malcolm D.	48,750
Wilson, George W.	54,000
Ziegler, Edward	30,750
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	\$ 4,035,100

## HIGHER DENSITY RESIDENTIAL

### Settlers' Village

Kheel, Theodore W.	60,000
O'Hara, Edward Ive	60,000
Raybar Investments, Ltd.,	60,000
Walker, James C. and Joanna J.	60,000
Settlers'-Waterville	
4.16a land w/ utilities	62,400
	<hr/>
	302,400

### Mad River Condominiums

Carney, Patrick and Lillian B.	47,700
Concrete Constructors, Inc.	47,700
Curtin, Gregory F., Jr. and Carole L.	47,700
Forsberg, Henrik J. and Barbara J.	49,500
Golup, Alan S. and Myrna J.	49,500
Groper, Earle	47,700
Keane Associates, Inc.	47,700
Keane, John F. and Marilyn	47,700
Keller, Henry F. and Norma B.	47,700
LPW Investments	47,700
Levin, Barry M.	47,700
Lifland, Eliot and Rhoda	47,700
Mazzarelli, Francis R.	47,700
O'Neill, Paul X.	56,700
Presnell, Walter M.	49,500
Rheinlander, Harold F.	56,700
Spiegel, Bernard and Carole S.	47,700
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	834,300

### Mad River Condominiums

The Manchester Bank	
100% complete Buildings	533,700
Buildings 50% Complete	171,000
Buildings 40% Complete	136,800
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	841,500

## HIGHER DENSITY RESIDENTIAL

### Windsor Hill Condominiums

Ackerman, Martin D.	25,100
Arlington Pediatrics Inc. Trust Fund	36,800
Barkan Construction Company, Inc.	36,800
Bent, Robert J.	43,100
Cheney, Henry H. and Sheryl R.	25,100
Cleary, James F.	43,100
Cox, Susanna	25,100
Cox, Russell N.	43,100
Cushner, Richard M. and Estelle G.	25,100
DeBoise, Francis H. and Floretta M.	43,100
Delaney, George D. and Mary Joanna	19,700
Dias, John J. and Sally L.	43,100
Donahey, Melinda	25,100
Drake, Guy D. and Ann G.	43,100
Ferreira, Robert W. and Theresa B.	19,700
Finn, Joseph and Harriet M.	43,100
Fries, Robert A. and Rita	36,800
Govoni, Mary T.	25,100
Gordon, Lois C.	36,800
Hackley, Ralph M.	43,100
Halverson, Lee B. and Patricia M.	36,800
Heins, Derek, H. and Gail K.	25,100
Higgins, James E.	43,100
Hubbard, Francis E. and Diane M.	25,100
Johnson, Stuart R. and Penelope P.	36,800
Kelly, John P. and Barbara M.	43,100
Ketterman, Charles N. and Deanna T.	36,800
Laub, Albert F.	43,100
Linnell, Marianne R.	36,800
Linnell, Robert C.	19,700
Linnell, Robert C.	43,100
Lombardo, Helene A.	38,600
Marino, John J. and Joseph R.	43,100
Mills, Carl W., Jr. and Jane A.	25,100
Mitchell, Richard L.	43,100
Moisen, Chandler J.	36,800
Moran, Karen A.	43,100
Mullen, Eileen W.	19,700
Murphy, John R.	36,800
Murphy, Richard T. Jr.	25,100
Nelson, J.D. and David S.	25,100
Oteri, Ann D.	43,100

Pand D. Realty Trust	25,100
Peppard, Raymond W.	19,700
Pike, Milo L.	25,100
Power, Thomas F. and Anna S.	36,800
Ross, Harvey M. & Janet Ross Little	25,100
Ross, Harvey M. and Janet Ross Little	25,100
Roberts, Marimargaret	19,700
Silver, Robert C. and Margery H.	36,800
Slafsky, Frederick S. and Joan T.	36,800
Snelson, Richard T. and Joan E.	19,700
Snelson, Richard T. and Joan E.	19,700
Starry, Richard A. and Joyce E.	38,600
Stavisky, Harold and Wendy D.	36,800
Strickland, Ann McLure	
McClure, Garrison	43,100
Swenson, Paul E.	43,100
Theobald, Barbara A.	36,800
Tyler, William B.	43,100
White, Donald V. and Linda R.	36,800
Wheelock, Kajor W. and Rita P.	36,800
Wong, Wayne	36,800
Wray, Shirley H.	36,800
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	2,129.400

### **Windsor-at-Waterville**

#### **Unsold Units - 100% Complete**

22 Studio	288,948
15 1-bedroom	251,010
11 2-bedroom	269,874
13 3-bedroom	373,542
8 Townhouses	217,872
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	1,401.246

**VILLAGE COMMERCIAL**  
**[Waterville Company, Inc.]**

**I Buildings and Ski Lifts**

North Complex	275,600
South Complex	109,500
Eight Ski Lifts and Lift Houses	736,600
Snowmaking Machinery	138,000
Compressor House	28,500
Maintenance Building	18,150
Shed	3,700
Mobil Station	58,000
	1.45 a land Building 86,850
Shop Building-Snow's Mt.	4,500
Annex	.5 a land Building 15,000
	42,300
Snow's Mt. Guest House	2.0 a land Building 50,000
	47,200
Golf Pro Shop	5,000
Bike Shop	2,000
Bird's Nest and Misc. Buildings	30,500
Starting Gate and Snack Bar	17,250
Tennis and Touring Building	2,500
Finish Line Restaurant	.5 a land Building 18,000
	53,550
	1,742,700

**II Miscellaneous Facilities**

Seventeen Tennis Courts	85,000
One Stadium Tennis Court	8,000
Canopy	200
Pool, Bathhouse and Fence	16,000
Nine Greens and Tees	20,000
	129,200

### III Lease Land Holdings

F. Jones Land	.75 a land	18,750
H.D. Jennings Land	.50 a land	15,000
K. Morse Land	.50 a land	15,000
P. Leavitt Land	.50 a land	15,000
Outlook Inn Land	1.37 a land	50,000
Pfosi's Lodge Land	1.60 a land	58,280
		<hr/>
		172,030

### IV Land Holdings

#### A Recreational Land

1. Skiing-Alpine and Touring	50 a land	75,000
2. Golf	35 a land	52,500
3. Tennis	10 a land	15,000
4. Other-Skating	25 a land	37,500
		<hr/>
		180,000

#### B Developable Land

1. Developable land, but not subdivided	140 a land	700,000
2. Developable land	13 a land	195,000
		<hr/>
		895,000

#### C Undevelopable land in the Valley

1. Road, Stream, Green Belt, Common Parking, Land used for municipal facilities, but not conveyed to Town and Other	95 a land	71,250
2. Undevelopable Land-Welch Mt.		
Wood land and Ledge	379.2 a land	45,504
		<hr/>
		116,754

**TOTAL**

**3,235,684**



# Notes

Item	Quantity	Unit	Value
F. Jones Land	12	acres	18,750
H.D. Jennings Land	20	acres	30,000
K. Moore Land	20	acres	30,000
R. Taylor Land	20	acres	30,000
G. Walker Land	1.37	acres	2,055
F. White Land	2.80	acres	4,200
Y. Land Holdings			200
A. Residential Land	20	acres	30,000
G. Spring-Alpine and Touring	20	acres	30,000
M. Golf	20	acres	30,000
C. Tennis	10	acres	15,000
K. Other-Stealing	25	acres	37,500
B. Developable Land			200
Developable land, out-plot	20	acres	30,000
Subdivided	20	acres	30,000
Developable land	15	acres	22,500
C. Undevelopable land in the Valley			200
1. Road Stream Green Belt Common Parking Land			200
2. Land reserved for municipal facilities, but not reserved for water			200
3. Land reserved for town and other			200
4. Undevelopable land			200
5. Water			200
6. Wood land and ledge			200
TOTAL			520,200



