

ANNUAL REPORT  
*of the*  
OFFICERS  
*of the*  
Town of  
MOUNT WASHINGTON  
MASSACHUSETTS



*For the Year Ending December 31,  
1957*

ANNUAL REPORT

*of the*

OFFICERS

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MOUNT WASHINGTON

MASSACHUSETTS



*For the Year Ending December 31,  
1957*

## TOWN OFFICERS - 1957

## Selectmen

GILBERT ISAACSON    SHERMAN HOYT    EARL P. McLAIN

## Clerk and Treasurer

MILDRED R. KREIDEMAKER

## Assessors

GILBERT ISAACSON    RUSSELL WHITBECK    EARL P. McLAIN

## Constable

SHERMAN HOYT

## School Committee

VICTORINE WHITBECK    MORGAN BULKELEY    MARY PORTER

## Road Commissioner

GILBERT ISAACSON

## Tax Collector

KATHERINE McLAIN

## Auditor

MARY PORTER

## REPORT OF SELECTMEN

## Chapter 81

Paid	Gilbert Isaacson, Supt.	\$	943.36
	Sherman Hoyt, labor		341.90
	Earl McLain, labor		624.00
	Perc Weaver, labor		865.15
	Otto Weber, labor		232.70
	Harvey Kreidemaker, trucking		936.40
	Mervin Whitbeck, trucking		402.00
	Oscar Grahn, trucking		180.00
	Charlie Grahn, trucking		180.00
	Mercer Construction Co., trucking		180.00
	Frank Doty, shovel		189.00
	William Barrett, gravel		108.00
	Thomas & Palmer, lumber		72.60
	H. B. Foster		10.20
	Machinery Fund		927.00
	Howard Porter		15.60
	Russell Whitbeck		1.95
			<hr/>
		\$	6,209.86

## Chapter 90 New Construction 1956

Paid	Gilbert Isaacson, Supt.	\$	262.20
	Earl McLain, labor		174.20
	Sherman Hoyt, labor		243.60
	Perc Weaver, labor		223.60
	Otto Weber, labor		78.00
	Harvey Kreidemaker, trucking		601.60
	Mervin Whitbeck, trucking		495.00
	Oscar Grahn, trucking		252.00
	Mercer Construction Co., shovel		847.00
	Frank Doty, shovel		84.00
	Lewis Reynolds, gravel		139.95
	William Barrett, gravel		48.00
	H. B. Foster, paint		13.90
	Machinery Fund		354.00
	M. S. & Gravel Co., sand		4.06
	Thomas & Palmer, lumber		172.87
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		\$	3,993.98

## Chapter 90 Maintenance

Paid	Gilbert Isaacson, Supt.	\$	182.40
	Sherman Hoyt, labor		107.60
	Earl McLain, labor		139.10
	Perc Weaver, labor		166.40
	Otto Weber, labor		72.80
	Mervin Whitbeck, trucking		180.00
	Harvey Kreidemaker, trucking		298.15
	Oscar Grahm, trucking		36.00
	State Line Sand & Gravel Co., grits		114.64
	H. B. Foster, paint		12.15
	Lane Construction Co., tar mix		69.85
	Koppers, oil		746.81
	Thomas & Palmer Co.		471.10
	Ira Markham, spreader		33.50
	Machinery Fund		69.00

\$ 2,699.50

## Gypsy Moth Control

Paid	Sherman Hoyt, Supt.	\$	78.00
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## Chapter 90 New Construction 1957

Paid	Gilbert Isaacson, Supt.	\$	296.40
	Sherman Hoyt, labor		269.60
	Earl McLain, labor		189.80
	Perc Weaver, labor		257.40
	Otto Weber, labor		72.80
	Harvey Kreidemaker, trucking		679.20
	Mervin Whitbeck, trucking		576.00
	Oscar Grahm, trucking		571.50
	Charlie Grahm, trucking		468.00
	Mercer Construction Co., shovel		1,131.00
	Machinery Fund		516.00
	William Barrett, gravel		144.00
	Lewis Reynolds, gravel		235.80
	Frank Doty, gravel		252.00
	Thomas & Palmer, lumber		54.00
	H. B. Foster, paint		13.90
	N. E. Metal Culvert Co., pipe		269.21

\$ 5,996.61

## Snow Fence

Paid	Gilbert Isaacson, Supt.		17.10
	Earl McLain, labor		15.60
	Perc Weaver, labor		15.60
	Otto Weber, labor		10.40
	Harvey Kreidemaker, labor		5.20

\$ 63.90

## Town's Hospitalization and Insurance

## Massachusetts Hospital Service and Boston Mutual Life Ins.

Paid		\$	2,145.87
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## Transfers

Transfer from Reserve to Hospital Service	\$	22.26
Transfer from Reserve to Workmen's Compensation		318.31
Transfer from Reserve to Town Office Bonds		3.75
Transfer from Reserve to Town Bonus		128.56

\$ 472.88

## Snow and Sanding

Paid	Gilbert Isaacson, Supt.	\$	302.07
	Sherman Hoyt, labor		249.70
	Earl McLain, labor		16.90
	Russell Whitbeck, labor		82.00
	Ezra Whitbeck, labor		82.00
	Mervin Whitbeck, trucking		288.00
	Harvey Kreidemaker, trucking		310.50
	M. S. & Gravel Co., sand		19.91
	State Line Sand & Gravel Co., sand		265.90
	Machinery Fund		351.50
	Mercer Construction Co., sand		6.00
	E. J. Adams & Sons, salt		75.00
	Perc Weaver, labor		5.20

\$ 2,054.68

## Excise Tax Abatement

Paid	Howard Porter	\$	1.90
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## Ministerial Fund

Paid	Ministerial Committee	\$	31.73
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## Railing and Bridges

Paid	Gilbert Isaacson, Supt.	\$	84.07
	Sherman Hoyt, labor		72.80
	Earl McLain, labor		45.50
	Perc Weaver, labor		52.00
	Harvey Kreidemaker, labor		57.20
	H. B. Foster, paint		12.15
	Copake Lumber Co.		51.33
	Machinery Fund		24.00

\$ 399.05

## County Tax

Paid	County Treasurer	\$	1,149.53
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## State Treasurer

Paid	B. C. Mosquito Control	\$	85.43
	State Parks and Reservations		36.26
	State Auditing		181.21
Paid	Director of Internal Revenue	\$	367.82

<b>Town Officers</b>			
Paid	Howard Porter, Stock Inspector	\$	12.00
	Mary Porter, Auditor		11.55
	Gilbert Isaacson, Selectman		100.00
	Sherman Hoyt, Selectman		75.00
	Earl P. McLain, Selectman		75.00
	Gilbert Isaacson, Assessor		70.00
	Russell Whitbeck, Assessor		70.00
	Earl P. McLain, Assessor		70.00
	Victorine Whitbeck, School Committee		18.15
	Morgan Bulkeley, School Committee		18.15
	Mary Porter, School Committee		18.15
	Mildred R. Kreidemaker, Town Clerk		90.75
	Mildred R. Kreidemaker, Town Treasurer		175.00
	Harvey Kreidemaker, Moderator		5.00
	Earl Van Deusen, Dog Officer		6.05
	Sherman Hoyt, Constable		7.20
	Earl P. McLain, Fire Warden		20.00
	Earl P. McLain, Chief of Police		10.00
	Katherine McLain, Tax Collector		225.00
	Mildred Kreidemaker, Sealer of Weights & Measures		6.05
	Harvey Kreidemaker, Inspector of Slaughter		6.05
	Sherman Hoyt, Deputy Fire Warden		5.00
	Gilbert Isaacson, Deputy Fire Warden		5.00
	Earl McLain, Wire Inspector		25.00
	Sherman Hoyt, Town Hall Superintendent		10.00
		\$	1,134.10
<b>Town Bonus</b>			
Paid	Gilbert Isaacson	\$	101.32
	Earl P. McLain		60.03
	Harvey Kreidemaker		49.26
	Sherman Hoyt		56.10
	Perc Weaver		78.23
	Otto Weber		23.34
	Russell Whitbeck		3.58
	Ezra Whitbeck		3.58
	Mervin Whitbeck		3.12
		\$	378.56
<b>Library</b>			
Paid	Mildred Kreidemaker, Salary and Books	\$	88.19
<b>Wildcat Bounty</b>			
Paid	Martin Race	\$	10.00
	Philip Richardson		10.00
	Mervin Whitbeck		20.00
		\$	40.00

<b>Workmen's Compensation</b>			
Paid	H. S. Andrews	\$	818.31
<b>Dutch Elm Disease</b>			
Paid	Gilbert Isaacson, labor	\$	11.40
	Earl McLain, labor		9.10
	Harvey Kreidemaker, labor		15.40
	Sherman Hoyt, labor		15.40
	Perc Weaver, labor		10.40
	Mervin Whitbeck, chain saw		24.00
	Machinery Fund		6.00
		\$	91.70
<b>Bonds for Town Officers</b>			
Paid	Tuller Insurance	\$	29.25
<b>Care of Cemeteries</b>			
Paid	Mason Escher	\$	60.00
<b>County Retirement System Expenses</b>			
Paid	County Treasurer	\$	488.70
<b>County Retirement System</b>			
Paid	County Treasurer	\$	320.65
<b>Emergency Account</b>			
Paid	Wheeler & Taylor, Inc., insurance	\$	22.62
	Massachusetts Assessors Association		9.00
	Farshaw & Co.		.90
	Commissioner of Public Safety		.70
	Massachusetts Collectors and Treasurers Assn.		4.00
	Wheeler & Taylor, Inc., insurance		143.50
	Hobbs & Warren, Inc., books		26.90
	Charlton W. Knowlton		10.00
	Mildred Kreidemaker, postage and telephone		5.58
	Pastime Press, C. Wyckoff, Town Report		146.60
	Farshaw & Co.		1.20
	H. S. Andrew, Inc., insurance		53.98
	S. B. P. & Electric Co.		4.00
	Hobbs & Warren, Inc., printing		7.05
	Wheeler & Taylor, Inc., insurance		11.90
	Mildred Kreidemaker, postage and telephone		4.10
	Katherine McLain, postage		6.00
	T. J. Callahan		6.00
	H. S. Andrew, Inc., insurance		18.10
	S. B. P. & Electric Co.		4.00
	Hobbs & Warren, Inc., printing		1.87
	Massachusetts Town Clerk Association		7.50
	Earl McLain, trip to Pittsfield		6.00
	Mildred Kreidemaker, postage and telephone		6.00

S. B. P. & Electric Co.	4.00
Mildred Kreidemaker, telephone and postage	5.70
National Mahawie Bank	1.25
S. B. P. & Electric Co.	14.80
Sherman Hoyt, trip to Pittsfield	6.00
Katherine McLain, postage	5.00
Mildred Kreidemaker, telephone and postage	10.91
Hobbs & Warren, Inc., Assessors' books	44.55
Robert Austin, yard for pound	10.00
Gilbert Isaacson, telephone and postage	9.80
Commissioner Public Safety	5.00
Hobbs & Warren, Inc., books	38.30
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	\$ 664.36

#### Machinery Fund

Balance — January 1, 1957	\$ 8,978.71
Received from Chapter 81	927.00
Received from Chapter 90 — Maintenance	69.00
Received from Chapter 90 — New Construction 1956	354.00
Received from Chapter 90 — New Construction 1957	516.00
Received from Snow and Sanding	351.50
Received from Railing	24.00
Received from Dutch Elm	6.00
Received from T.-T. Construction Co.	9.00
Received from County	52.00
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	\$ 11,287.21
Paid for Gas, Oil and Repairs	689.88
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Balance — January 1, 1958	\$ 10,597.33
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Total orders drawn on Treasurer for 1957	\$35,276.68

Respectfully submitted,

GILBERT ISAACSON

SHERMAN HOYT

EARL P. McLAIN

*Selectmen of Mt. Washington, Mass.*

#### ASSESSOR'S REPORT

Real Estate Valuation	\$265,095.00
Personal	\$80,900.00
Number of Polls	9
Tax Rate for 1957	\$30.00
Number of Dwelling Houses	88
Number of Motor Vehicles	31
Motor Vehicle Excise Tax	\$747.49
Number of Fowls	35
Number of Cows	2
Number of Yearlings	1
Number of Sheep	0
Number of Horses	2
Number of Swine	0
Number of Excise Tax Abatement	1

Respectfully submitted,

GILBERT ISAACSON

RUSSELL WHITBECK

EARL P. McLAIN

*Assessors of Mt. Washington, Mass.*

## TAX COLLECTOR'S REPORT

1954	Personal Tax to collect in 1957	\$ 9.45
	Collected in 1957	9.45
1955	Personal Tax to collect in 1957	9.45
	Collected in 1957	9.45
1956	Personal Tax to collect in 1957	29.75
	Collected in 1957	29.75
1956	Real Estate Tax to collect in 1957	208.80
	Collected in 1957	160.32
	To collect in 1958	48.48
1956	Excise Tax to collect in 1957	237.51
	Collected in 1957	237.51
1957	Poll Tax to collect in 1957	18.00
	Collected in 1957	18.00
1957	Personal Tax to collect in 1957	2,427.00
	Collected in 1957	2,382.00
	To collect in 1958	45.00
1957	Real Estate Tax to collect in 1957	7,952.85
	Collected in 1957	7,700.25
	To collect in 1958	252.60
1957	Excise Tax to collect in 1957	716.64
	Collect in 1957	716.64
	Interest collected in 1957	13.41

Respectfully submitted,

KATHERINE C. McLAIN

*Tax Collector, Mt. Washington, Mass.*

## TREASURER'S REPORT

		Receipts 1957	
State	1956 Chapter 81	\$ 4,600.00	
	1957 Chapter 81	1,800.00	
	1956 Highway Bond Issue	1,500.00	
	1956 Flood Damage — Falls Road	230.00	
	1956 Flood Damage — Permanent Work	28.00	
	1956 Chapter 90 — New Construction	1,996.99	
	1957 Chapter 90 — Maintenance	899.83	
	1957 Income Tax	339.63	
	1957 School Transportation	1,844.60	
	1957 School Aid	25.00	
	1957 Agricultural Department	6.00	
	1957 Corporation Tax	1,010.40	
	1957 Loss of Taxes	302.63	
County	1956 Chapter 90 — New Construction	998.49	
	1957 Chapter 90 — Maintenance	899.83	
	1957 Dog Tax Refund and Dog Fund	42.00	
	1957 Wild Cat Bounty	40.00	
Town Clerk	Innkeeper's Licenses	5.00	
	Dog Licenses	30.00	
Treasurer	Group Hospitalization and Insurance	1,095.87	
	Gift to Library	10.00	
	Great Barrington Savings Account — Interest	339.64	
	Post War Rehabilitation Fund Account	2,010.00	
	Ministerial Fund	31.73	
Tax Collector		11,276.78	
	Gift in Lieu of Taxes	200.00	
	Reserved — U. S. Withholding Tax deduction	367.82	
	Reserved — Berkshire County Retirement System deduction	320.65	
	Emergency Fund	6.64	
	Compensation Insurance	318.31	
	Town Officer's Bonds	3.75	
	Machinery Fund	2,308.50	
	Bonus for Road Employees	128.56	
	Total Receipts	\$ 35,016.65	

(Due from State 1957 Chapter 81 — \$3,700.00)

(Due from State 1957 Chapter 90 — New Construction \$4,500.00)

## Payments 1957

Machinery Fund	\$ 689.88
Town Officers' Salaries	1,134.10
Snow and Sanding	2,054.68
Emergency Fund	664.36
Town Bonus	378.56
Snow Fence	63.90
Town Officers' Bonds	29.25
General Fund to Post War Rehabilitation Fund Account	19.00
Workmen's Compensation	818.31
Schools	2,446.77
Roads 1956 Chapter 90 — New Construction	3,993.98
1957 Chapter 90 — New Construction	5,996.61
1957 Chapter 81	6,209.86
1957 Chapter 90 — Maintenance	2,699.50
Rails and Bridges	399.05
Director of Internal Revenue	367.82
Berkshire County Retirement System - Deductions	320.65
Berkshire County Retirement System - Expense	488.70
Berkshire County Retirement System - Mosquito Control	85.43
State Parks and Reservations	36.26
State Audit	181.21
Massachusetts Hospital Service, Inc.	1,646.91
Boston Mutual Life Insurance Co.	498.96
Reserve Fund	472.88
Dutch Elm Disease	91.70
Library	88.19
Gypsy Moth Control	78.00
Excise Tax Abatement	1.90
County Tax	1,149.53
Dog Fund	8.00
Dog Licenses	30.00
Wild Cat Bounty	40.00
Ministerial Fund	31.73
Cemeteries	60.00
Post War Rehabilitation Fund Savings Account	2,010.00
Total Payments	\$ 35,276.68

## RECONCILIATION OF TREASURER'S CASH

Balance — January 1, 1957	\$ 35,010.86
Receipts Jan. 1 - Dec. 31, 1957	35,016.65
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	\$ 70,027.51
Payments Jan. 1 - Dec. 31, 1957	\$ 35,276.68
Balance Nat'l Mahaiwe Bank Dec. 31, 1957	22,978.27
Treasurer — Cash on hand	195.90
Gt. Barrington Savings Bank Bal. Bk. 45744	11,576.66
	<hr/>
	\$ 70,027.51
National Mahaiwe Bank Balance Dec. 31, 1957	\$ 22,978.27
Treasurer — Cash on hand	195.90
Gt. Barrington Savings Bank Bal. Bk. 45744	11,576.66
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Treasurer's Cash Balance, December 31, 1957	\$ 34,750.83

## TRUST FUNDS

## School Fund — Great Barrington Savings Bank

On deposit January 1, 1957	\$ 156.16
Interest one year	4.71
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On deposit December 31, 1957	\$ 160.87

## Ministerial Fund — Great Barrington Savings Bank

On deposit January 1, 1957	\$ 1,050.00
Interest one year	31.73
	<hr/>
	\$ 1,081.73
Ministerial Committee withdrawal	31.73
	<hr/>
On deposit December 31, 1957	\$ 1,050.00

## Post War Rehabilitation Fund

Securities, Par Value \$1,480.00 converted to cash June 7, 1957	\$ 2,000.00
Cash in Treasury	10.00
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Post War Rehabilitation Fund Savings Acc. Bk. No. 49956	\$ 2,010.00

Respectfully submitted,

MILDRED R. KREIDEMAKER

*Treasurer, Mt. Washington, Mass.*

These books audited and believed to be correct.

MARY A. PORTER

*Auditor, Mt. Washington, Mass.*



## FINANCIAL SUMMARY

Accounts	Approp.	Transfer	Expended	Balance
Chapter 81	\$ 800.00	\$ 5,500.00"	\$ 6,209.86	\$ 90.14
Rails and Bridges	400.00		399.05	.95
Snow and Sanding	3,000.00		2,054.68	945.32
Snow Fence	250.00		63.90	186.10
Library	79.00	10.00-	88.19	.81
Cemeteries	65.00		60.00	5.00
Emergency Account	800.00	6.64	664.36	142.28
Schools	2,570.00		2,446.77	123.23
Town Officers' Salaries	1,200.00		1,134.10	65.90
Aid to Dependent Children, Welfare, Old Age	50.00			50.00
Reserve Fund	600.00¢		472.88	127.12
Compensation Insurance	500.00	318.31@	818.31	
Gypsy Moth Control	80.00		78.0)	2.00
Dutch Elm Disease	100.00		91.70	8.30
Wild Cat Bounty		40.00"	40.00	
Bonus for Road Employees	250.00	128.56@	378.56	
Town Officers' Bonds	25.50	3.75@	29.25	
Chapter 90 — Maintenance	900.00	1,800.00"	2,699.50	.50
1956 Chapter 90 — New Construction	1,000.00	3,000.00"	3,993.98	6.02
1957 Chapter 90 — New Construction		6,000.00"	5,996.61	3.39
Machinery Fund		1,500.00	689.88	810.12
Berkshire County Retirement System	488.70		488.70	
County Tax		1,149.53&	1,149.53	
Ministerial Fund		31.73)	31.73	
Dog Tax		30.00†	30.00	
Excise Tax Abatement		1.90	1.90	
State Parks & Reservations		36.26&	36.26	
Berkshire County Mosquito Control		85.43&	85.43	
State Audit		181.21&	181.21	
U. S. Withholding Tax		367.82(	367.82	
Berkshire County Retirement System		320.65(	320.65	
Dog Fund		8.00†	8.00	
Group Hospitalization and Insurance	1,050.00	1,095.87*	2,145.87	
General Fund to Post War Rehabilitation Fund		10.00	10.00	
Post War Rehabilitation Fund		2,010.00	2,010.00	
	<u>\$14,208.20</u>	<u>\$23,635.66</u>	<u>\$35,276.68</u>	<u>\$2,567.18</u>

Key: " State, County Grant; @ From Reserve Fund; ¢ Overlay Reserve; & State, County Levy; ) Ministerial Fund; ( Payroll Deductions; † License Fees; \* Received from Employees and Reserve Fund; - Gift.

Respectfully submitted,

MILDRED R. KREIDEMAKER  
Treasurer, Mt. Washington, Mass.

## TOWN CLERK'S REPORT

## List of Appropriations 1956

Account	Taxation	Free Cash	Overlay
Chapter 81	\$ 800.00	\$	\$
Rails and Bridges	400.00		
Snow and Sanding	3,000.00		
Snow Fence	250.00		
Library	45.00	34.00	
Cemeteries	65.00		
Emergency Account	800.00		
Schools	2,570.00		
Town Officers' Salaries	1,200.00		
Aid to Dependent Children, Welfare, Old Age	50.00		
Reserve Fund			600.00
Compensation Insurance	500.00		
Gypsy Moth Control	80.00		
Dutch Elm Disease	100.00		
Bonus Road Employees	250.00		
Town Officers' Bonds	25.50		
Chapter 90 — Maintenance	900.00		
Berkshire County Retirement System	488.70		
Group Hospitalization and Insurance	1,050.00		
Chapter 90 — New Construction Chapter 718, 1956		6,000.00	
Chapter 81, Chapter 90 — Maintenance		2,300.00	
To reduce 1957 taxes		1,000.00	
	<u>\$12,574.20</u>	<u>\$ 9,334.00</u>	<u>\$600.00</u>

Divert from Machinery Fund for upkeep and running expenses of Grader and Truck - \$1,500.00.

## Hunting and Fishing Licenses Issued 1957

No.	Series No.		@	\$	
4	1	Resident Citizen Fishing	@ \$3.25	\$	13.00
14	2	Resident Citizen Hunting	@ 3.25		45.50
9	3	Resident Citizen Sporting	@ 5.25		47.25
2	4A	Resident Citizen Women's Fishing	@ 2.25		4.50
5	7	Non-Resident Three Day Fishing	@ 2.75		13.75
1	9	Non-Resident Citizen Fishing	@ 7.75		7.75
52	10	Non-Resident Citizen Hunting	@ 15.25		793.00
2	11	Non-Resident Citizen Sporting	@ 20.25		40.50
2	12	Duplicate License	@ .50		1.00
1	15	Resident Citizen Sporting	@ free		

<u>92</u>					\$966.25
-3					

<u>89</u>	Fees	@ \$ .25			22.25
	Sent to Division of Fisheries & Game				\$944.00

## Dog Licenses Issued 1957

10	Male	@ \$2.00			\$20.00
1	Female	@ 5.00			5.00
4	Spayed Female	@ 2.00			8.00

<u>15</u>					\$33.00
	15 Fees	@ \$ .20			3.00

	Sent to County Treasurer				\$30.00
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## Vital Statistics

Births recorded	0
Deaths recorded	1
Marriages recorded	0

Respectfully submitted,

MILDRED R. KREIDEMAKER  
Town Clerk, Mt. Washington, Mass.

## SEALER OF WEIGHTS &amp; MEASURES

Nothing to report.

Respectfully submitted,

MILDRED R. KREIDEMAKER  
Sealer, Mt. Washington, Mass.

## SLAUGHTER INSPECTOR 1957

Nothing to report.

Respectfully submitted,

HARVEY KREIDEMAKER  
Inspector, Mt. Washington, Mass.

## LIBRARY REPORT

Again this year, our Library was open one evening a week during the summer months. The various camps and summer residents made good use of this service. In fact our circulation was greater this year than last.

## Circulation:

Adult	246
Juvenile	22
Total	<u>268</u>

This is an increase of 67 over last year.

Appropriation	\$45.00
Dog Tax Refund	34.00
Gift	10.00
	<u>\$89.00</u>

## Disbursements:

32 Adult books	\$56.43
8 Juvenile books	5.76
Salary	25.00
Mass. Library Assn.	1.00
	<u>\$88.19</u>

Respectfully submitted,

MILDRED R. KREIDEMAKER

Librarian, Mt. Washington, Mass.

ANNUAL REPORT  
*of the*  
SCHOOL COMMITTEE  
*of the*  
Town of  
MOUNT WASHINGTON  
MASSACHUSETTS



*For the Year Ending December 31,  
1957*

## COMMITTEE ORGANIZATION

Morgan G. Bulkeley, Chairman	1958	P. O. Copake Falls, N. Y.
Mary A. Porter, Secretary	1960	P. O. Copake Falls, N. Y.
Victorine Whitbeck	1959	P. O. Copake Falls, N. Y.

## Report of School Committee

To the Citizens of the Town of Mount Washington:

We submit, herewith, a budget for 1958, expenditures incurred by the School Department, and the reimbursement for 1957.

A total of \$2,446.77 was expended during 1957. State reimbursement totaled \$1,869.60, leaving a net cost to the Town of \$577.17. This is an increase of \$39.69 over last year, because of decreased State reimbursement.

Respectfully submitted,

Morgan G. Bulkeley, *Chairman*

Mary A. Porter, *Secretary*

Victorine Whitbeck

We recommend the following budget for 1958, to be expended approximately as follows:

General Administration		\$ 15.00
Maintenance, repairs, care of grounds, etc.		25.00
Auxiliary Agencies		
Transportation		1,909.00
Estimated reimbursement	\$1,850.00	
Estimated net cost	50.00	
Tuition		400.00
Estimated reimbursement	20.00	
Estimated net cost	380.00	
Total Expenses		<u>\$2,340.00</u>
Total estimated reimbursements	\$1,870.00	
Total estimated net cost	470.00	

## EXPENDITURES 1957

Supervision (not required)	\$	
General Administration		8.57
Transportation		1,930.70
Tuition		500.00
Maintenance		7.50
Total Expenditures		<u>\$2,446.77</u>

## EXPENDITURES CLASSIFIED

General Administration:	\$	
Berkshire Courier		3.00
Sidney Q. Curtiss		3.00
Wright & Potter Printing Co.		2.57
Transportation:		
Earl P. McLain		1,930.70
Tuition:		
Roeliff Jansen Central School		500.00
Maintenance:		
Harry Pulver		7.50
Total Expenses - 1957		<u>\$2,446.77</u>
Reimbursements:		
General School Fund	\$ 25.00	
Transportation	1,844.60	
Total Reimbursements		<u>1,869.60</u>
Net cost to the Town - 1957		<u>\$ 577.17</u>

## CENSUS

	5-7	7-14	14-16
Boys	0	3	0
Girls	0	1	2