

ANNUAL REPORT
OF THE
OFFICERS
OF THE
Town of
MOUNT WASHINGTON
MASSACHUSETTS



For the Year Ending December 31,
1958

ANNUAL REPORT
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For the Year Ending December 31,
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TOWN OFFICERS 1958

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

HARVEY KREIDEMAKER MORGAN BULKELEY MARY PORTER

Road Commissioner

GILBERT ISAACSON

Tax Collector

KATHERINE McLAIN

Auditor

MARY PORTER

STATE AUDIT

To the Board of Selectmen

Mr. Gilbert Isaacson, *Chairman*

Mount Washington, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Mount Washington for the period from August 26, 1956 to June 7, 1958, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Director of Accounts.

Very truly yours,

HERMAN B. DINE,

Director of Accounts

hbd:mpd

Mr. Herman B. Dine

Director of Accounts

Department of Corporations and Taxation

State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the town of Mount Washington for the period from August 26, 1956, the date of the previous examination, to June 7, 1958, and submit the following report thereon:

The records of financial transactions of the several departments receiving or disbursing town funds or sending out bills for collection were examined and checked in detail.

Ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on June 7, 1958.

The books and accounts of the town treasurer were examined and checked in detail. The receipts, as recorded, were analyzed and checked with the records of the departments making payments to the treasurer and with other sources from which money was paid into the town treasury, while the expenditures were compared with the selectmen's warrants and the classified record of payments. The cash balance on June 7, 1958 was proved by reconciliation of the bank balance with a statement furnished by the depository, by examination of the savings bank book, and by actual count of the cash in the office.

The records of payroll deductions on account of Federal taxes, the county retirement system, and group insurance were examined and checked. The payments to the proper agencies were verified, and the balances in the general treasury on June 7, 1958 were proved.

The securities, including savings bank books, representing the investment of the trust and investment funds in the custody of the treasurer were examined and listed, the income and with drawals being verified.

The books and accounts of the tax collector were examined and checked in detail. The tax accounts outstanding according to the previous examination, as well as all subsequent commitment lists of poll, personal property, and real estate taxes, and of motor vehicle and trailer excise, were audited and proved with the warrants issued by the board of assessors. The recorded collections were checked in detail, the payments to the treasurer were verified, the recorded abatements were compared with the assessors' records of abatements granted, and the outstanding accounts were listed and proved.

The outstanding accounts were further verified by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are correct.

The appropriations were listed from the town clerk's record of town meetings, and the amounts voted were compared with the aggregate appropriations raised by the assessors in the computation of the 1957 and 1958 tax rates.

The receipts of the town clerk for dog and sporting licenses were checked with the record of licenses issued, and the payments to the State and the town treasurer were verified.

The surety bonds of the town officials required to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The receipts of the board of selectmen and the chief of police were checked with the record of licenses and permits granted, and the payments to the treasurer were verified.

In addition to the balance sheet, there are appended to this report tables showing a reconciliation of the treasurer's cash, summaries of the tax and departmental accounts, as well as schedules showing the transactions and condition of the trust and investment funds.

While engaged in making the audit cooperation was received from all town officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ,

Assistant Director of Accounts

ws:mpd

TOWN OF MOUNT WASHINGTON

Balance Sheet — June 7, 1958

GENERAL ACCOUNTS

Assets

Cash	\$ 39,635.15	State and County Assessments 1958:	
Accounts Receivable:		State Recreation Areas	\$ 60.51
Taxes:		County Tax	1,219.71
Levy of 1956:		Co. Mosquito Control Project	86.50
Real Estate	23.10	Payroll Deductions:	
Levy of 1957:		Federal Taxes	41.00
Personal Property	\$ 45.00	County Group Insurance	96.79
Real Estate	173.10	Surplus War Bonus Fund	
Levy of 1958:	218.10	Appropriation Balances:	
Poll	2.00	Revenue — General	\$20,658.28
Personal Property	2,144.25	Non-Revenue:	
Real Estate	6,603.60	Town Garage Construction	142.79
Aid to Highways:	8,749.85	New Truck	138.25
State	5,500.00	Road Machinery Fund	
Estimated Receipts — To be collected	2,996.89	Reserve Fund — Overlay Surplus	
		Overlays Reserved for Abatements:	
		Levy of 1956	23.10
		Levy of 1957	218.10
		Levy of 1958	544.51
		Revenue Reserved Until Collected:	
		Aid to Highways	785.71
		Surplus Revenue	5,500.00
			11,799.99
	<u>\$ 57,123.09</u>		<u>\$ 57,123.09</u>

Liabilities and Reserves

TRUST AND INVESTMENT ACCOUNTS

Trust and Investment Funds:		School Fund	\$ 165.51
Cash and Securities	\$ 3,314.07	Ministerial Fund	1,080.38
		Post-War Rehabilitation Fund	2,068.18
	<u>\$ 3,314.07</u>		<u>\$ 3,314.07</u>

REPORT OF SELECTMEN

Chapter 81

Paid	Gilbert Isaacson, Supt.	\$	930.18
	Sherman Hoyt, labor		466.80
	Earl McLain, labor		701.61
	Perc Weaver, labor		482.30
	Howard Porter, labor		445.20
	Harvey Kreidemaker, truck and labor		951.57
	Mervin Whitbeck, truck		465.75
	Frank Doty, shovel		205.45
	William Barrett, gravel		114.00
	Machinery Fund		864.00
	Thomas & Palmer		87.39
	Oscar Grahn, truck		252.00
	Charlie Grahn, truck		248.00

\$ 6,214.25

Railings & Bridges

Paid	Gilbert Isaacson, Supt.	\$	58.00
	Earl McLain, labor		37.10
	Sherman Hoyt, labor		42.40
	Harvey Kreidemaker, truck and labor		60.94
	Perc Weaver, labor		53.00
	Howard Porter, labor		21.20
	Machinery Fund		12.00
	H. B. Foster, paint		28.00
	Copake Lumber Co.		89.22

\$ 401.86

Winter Maintenance

Paid	Gilbert Isaacson, Supt.	\$	492.79
	Sherman Hoyt, labor		425.21
	Perc Weaver, labor		81.28
	Russell Whitbeck, labor		59.43
	Ezra Whitbeck, labor		81.23
	Harvey Kreidemaker, truck and labor		326.46
	Mervin Whitbeck, truck and labor		251.03
	Earl McLain, labor		43.58
	James Whitbeck, labor		11.93
	Donald Garrett, labor		6.63
	Howard Porter, labor		34.45
	Earl Van Deusen, labor		27.83
	State Line Sand & Gravel		183.37
	Machinery Fund		835.50
	E. J. Adams & Son, salt		57.00

\$ 2,917.72

Gypsy Moth Control

Paid	Sherman Hoyt, Supt.	\$	72.88
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Snow Fence

Paid	Gilbert Isaacson, Supt.	\$	29.00
	Earl McLain, labor		15.90
	Harvey Kreidemaker, labor		26.50
	Sherman Hoyt, labor		27.67
	Perc Weaver, labor		21.20
	Howard Porter, labor		26.50
	Machinery Fund		18.00
	W. A. Ward Co., fence		108.86

\$ 273.63

Chapter 90 — New Construction

Paid Gilbert Isaacson, Supt.	\$ 504.60
Earl McLain, labor	455.80
Sherman Hoyt, labor	220.05
Harvey Kreidemaker, truck and labor	1,011.38
Perc Weaver, labor	429.30
Howard Porter, labor	31.80
Machinery Fund	177.00
Mercer Construction Co., shovel	1,500.00
Mervin Whitbeck, trucking	795.25
N. E. M. Culvert Co., pipe	797.00
William Barrett, gravel	102.60
Frank Doty, shovel	173.60
Oscar Grahn, trucking	72.00
Charlie Grahn, trucking	64.00
Sheffield Lumber Co., cement	15.50
State Line Sand & Gravel Co.	4.81

\$ 6,354.69

Excise Tax Abatement

Paid Harvey Kreidemaker	\$ 10.05
Perc Weaver	3.00
William Kelly	101.40

\$ 114.45

Ministerial Fund

Paid Ministerial Committee	\$ 47.94
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Chapter 90 — Maintenance

Paid Gilbert Isaacson, Supt.	\$ 160.23
Earl McLain, labor	126.54
Sherman Hoyt, labor	93.41
Perc Weaver, labor	132.50
Howard Porter, labor	74.20
Harvey Kreidemaker, truck and labor	297.23
Mervin Whitbeck, truck	243.00
Mercer Construction Co.	192.00
Oscar Grahn, truck	40.50
Ira Markham, spreader	8.00
Machinery Fund	87.00
State Line Sand & Gravel Co., grits	290.65
Lane Construction Co., cold patch	109.81
Thomas & Palmer	425.45
Koppers	717.97

\$ 2,998.49

County Tax

Paid County Treasurer	\$ 1,234.72
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State Treasurer

Paid B. C. Mosquito Control	\$ 86.50
State Parks and Reservations	59.83

\$ 146.33

Library

Paid Mildred Kreidemaker, salary and books	\$ 70.48
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Care of Cemeteries

Paid Mason Escher	\$ 65.00
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Bonds for Town Officers

Paid Tuller Insurance	\$ 25.50
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County Retirement System Expenses		
Paid County Treasurer	\$	433.20
County Retirement System		
Paid County Treasurer	\$	335.65
Workmen's Compensation		
Paid H. S. Andrews	\$	724.94
Wild Cat Bounty		
Paid William Laragh	\$	10.00
Transfers		
Transfer from Reserve to Rail and Bridges	\$	1.86
Transfer from Reserve to Workmen's Compensation		124.94
Transfer from Reserve to Town Bonus		128.67
Transfer from Reserve to Chapter 90 — New Construction		4.14
	\$	259.61
Tax Demands		
Paid Katherine McLain	\$	2.40
Town Officers		
Paid Howard Porter, Stock Inspector	\$	12.00
Mary Porter, Auditor		11.55
Gilbert Isaacson, Selectman		125.00
Sherman Hoyt, Selectman		100.00
Earl P. McLain, Selectman		100.00
Gilbert Isaacson, Assessor		100.00
Russell Whitbeck, Assessor		100.00
Earl P. McLain, Assessor		100.00
Morgan Bulkeley, School Committee		18.15
Mary Porter, School Committee		18.15
Harvey Kreidemaker, School Committee		18.15
Mildred R. Kreidemaker, Town Clerk		100.00
Mildred R. Kreidemaker, Town Treasurer		225.00
Earl Van Deusen, Dog Officer		6.05
Sherman Hoyt, Constable		19.10
Earl P. McLain, Fire Warden		20.00
Earl P. McLain, Chief of Police		35.00
Katherine McLain, Tax Collector		275.00
Mildred R. 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 P. McLain, Wire Inspector		25.00
Sherman Hoyt, Town Hall Supt.		10.00
Anna Isaacson, Ballot Clerk		2.50
Marjorie Van Deusen, Ballot Clerk		5.30
Mary Porter, Ballot Clerk		7.80
Perc Weaver, Moderator		5.00
	\$	1,460.85

Town Bonus		
Paid Gilbert Isaacson	\$	106.49
Sherman Hoyt		56.33
Earl McLain		67.83
Harvey Kreidemaker		48.85
Perc Weaver		59.98
Ezra Whitbeck		4.06
Mervin Whitbeck		.49
Russell Whitbeck		2.97
Howard Porter		31.67
	\$	378.67
Emergency Account		
Paid Charles W. Knowlton	\$	10.00
Massachusetts Assessors Association		9.00
Wheeler & Taylor, Insurance		197.38
S. B. P. Electric Co.		8.00
Mildred Kreidemaker, postage		3.60
Pastime Press, Town Report		126.00
Farshaw Co.		15.16
H. S. Andrews, insurance		53.98
Massachusetts Collectors Association		4.00
Hobbs & Warren, Inc., printing		41.68
Wheeler & Taylor, insurance		31.10
Katherine McLain, postage and telephone		19.02
T. J. Callahan		6.00
Pastime Press, printing		6.31
S. B. P. Electric Co.		20.95
Mildred Kreidemaker, postage and telephone		14.63
Massachusetts Town Clerk Association		7.50
Sidney Curtiss		10.00
Earl McLain		3.00
National Mahawie Bank		1.50
Mildred Kreidemaker, postage and telephone		12.86
Hobbs & Warren, Inc., assessors books		29.10
Robert Austin, yard for pound		10.00
Gilbert Isaacson, postage and telephone		10.20
	\$	650.97

Town's Hospitalization & Insurance

Paid County of Berkshire Insurance Account \$ 2,330.02

Withholding Tax

Paid Director Internal Revenue \$ 264.19

Machinery Fund

Balance January 1, 1958 \$ 10,597.33
 Received from Chapter 81 864.00
 Received from Chapter 90 — Maintenance 87.00
 Received from Chapter 90 — New Construction 177.00
 Received from Winter Maintenance 835.50
 Received from Club Road 9.00
 Received from Railing 12.00
 Received from Snow Fence 18.00

\$ 12,599.83

Paid for Gas, Oil and Repairs 574.15

Balance January 1, 1959 \$ 12,025.68

Total orders drawn on Treasurer for 1958 \$ 30,326.58

Respectfully submitted,

GILBERT ISAACSON

SHERMAN HOYT

EARL P. McLAIN

Selectmen of Mt. Washington, Mass.

ASSESSOR'S REPORT

Real Estate Valuation \$268,520.00
 Personal 82,815.00
 Number of Polls 9
 Tax Rate for 1958 \$ 30.00
 Number of Dwelling Houses 88
 Number of Motor Vehicles 55
 Motor Vehicles Excise Tax \$ 1,508.53
 Number of Fowls 15
 Number of Cows 1
 Number of Yearlings 0
 Number of Sheep 0
 Number of Horses 2
 Number of Excise Tax Abatement 3

Respectfully submitted,

GILBERT ISAACSON

RUSSELL WHITBECK

EARL P. McLAIN

Assessors of Mt. Washington, Mass.

TAX COLLECTOR'S REPORT

1956	Real Estate Tax to collect in 1958	\$ 48.48
	Collected in 1958	48.48
1957	Personal Tax to Collect in 1958	45.00
	Collected in 1958	30.00
	To collect in 1959	15.00
1957	Real Estate Tax to collect in 1958	252.60
	Collected in 1958	166.95
	To collect in 1959	85.65
1958	Poll Tax to collect in 1958	18.00
	Collected in 1958	18.00
1958	Personal Tax to collect in 1958	2,484.45
	Collected in 1958	2,446.95
	To collect in 1959	37.50
1958	Real Estate Tax to collect in 1958	8,055.60
	Collected in 1958	7,853.30
	To collect in 1959	164.80
1957	Excise Tax to collect in 1958	155.91
	Collected in 1958	155.91
1958	Excise Tax to collect in 1958	1,352.62
	Collected in 1958	1,343.58
	Interest collected in 1958	16.08

Respectfully submitted,

KATHERINE C. McLAIN

Tax Collector, Mt. Washington, Mass.

TREASURER'S REPORT

Receipts 1958

State	1956	Highway Bond Issue	\$ 1,850.55
	1957	Chapter 81	3,700.00
		Chapter 90 — New Construction	5,698.30
		Income Tax — School Aid	19.00
		Income Tax	471.00
		Corporation Tax	810.00
		School Transportation	1,946.40
		Agriculture Department	6.00
		Loss of Taxes	319.32
County	1957	Chapter 90 — New Construction	1,499.15
		Dog Tax Refund	25.52
Town Clerk		Dog Licenses	24.00
		Innkeeper's Licenses	7.50
Treasurer		Hospitalization and Insurance	1,165.61
		Savings Account — Interest	528.78
		Ministerial Fund	47.94
		Gift in lieu of taxes	200.00
		Emergency Account	8.50
		Chief of Police — Pistol Permits	4.00
		Reserved — U. S. Withholding Tax deductions	264.19
		Berkshire Co. Retirement System deductions	335.65
		Machinery Fund	2,002.50
		Tax Collector	12,079.25
			<hr/>
			\$ 33,013.16
		Due from State 1958 —	
		Chapter 81	\$ 5,500.00
		Chapter 90 — New Construction	2,000.00

Payments 1958

Machinery Fund	\$ 574.15
Town Officers Salaries	1,460.85
Winter Maintenance	2,917.72
Emergency Fund	653.37
Town Bonus	378.67
Snow Fence	273.63
Town Officer's Bonds	25.50
Compensation Insurance	724.94
Schools	2,199.60
Roads Chapter 90 — New Construction	6,354.69
Chapter 90 — Maintenance	2,998.49
Chapter 81	6,214.25
Rails and Bridges	401.86
Director of Internal Revenue	264.19
Berkshire Co. Retirement System — deductions	335.65
Berkshire Co. Retirement System — expense	433.20
Berkshire Co. Retirement System — levy	1,234.72
Berkshire Co. Mosquito Control	86.50
State Parks & Reservations	59.83
Hospitalization and Insurance	2,330.02
Library	70.48
Excise Tax Abatements	114.45
Dog Licenses	24.00
Ministerial Fund	47.94
Wild Cat Bounty	10.00
Gypsy Moth Control	72.88
Cemeteries	65.00
	<hr/>
	\$ 30,326.58

RECONCILIATION OF TREASURER'S CASH

Balance — January 1, 1958	\$ 34,750.83	
Receipts Jan. 1 - Dec. 31, 1958	33,013.16	
	<hr/>	\$ 67,763.99
Payments Jan. 1 - Dec. 31, 1958	\$ 30,326.58	
Balance Nat'l Mahaiwe Bank Dec. 31, 1958	24,834.78	
Treasurer — Cash on hand	497.19	
Gt. Barrington Savings Bank Bal. Bk. #45744	12,105.44	
	<hr/>	\$ 67,763.99
National Mahaiwe Bank Balance Dec. 31, 1958	\$ 24,834.78	
Treasurer — Cash on hand	497.19	
Gt. Barrington Savings Bank Balance Bk. #45744	12,105.44	
	<hr/>	\$ 37,437.41
Treasurer's Cash Balance — December 31, 1958		\$ 37,437.41

TRUST FUNDS

School Fund — Great Barrington Savings Bank

On deposit January 1, 1958	\$ 160.87
Interest one year	7.33
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On deposit December 31, 1958	\$ 168.20
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Ministerial Fund — Great Barrington Savings Bank

On deposit January 1, 1958	\$ 1,050.00
Interest one year	47.94
	<hr/>

\$ 1,097.94

Ministerial Committee withdrawal 47.94

On deposit December 31, 1958	\$ 1,050.00
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Post War Rehabilitation Fund — Great Barrington Savings Bank

On deposit January 1, 1958	\$ 2,010.00
Interest to date	91.79
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On deposit December 31, 1958	\$ 2,101.79
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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	\$ 900.00	\$ 5,500.00*	\$ 6,214.25	\$ 185.75
Rails and Bridges	400.00	1.86/	401.86	
Winter Maintenance	3,500.00		2,917.72	582.28
Snow Fence	300.00		273.63	26.37
Library	70.52		70.48	.04
Cemeteries	65.00		65.00	
Emergency	800.00		653.37	146.63
Schools	2,340.00		2,199.60	140.40
Town Officers Salaries	1,475.00		1,460.85	14.15
Aid to Dependent Children, Welfare & Old Age Asst.	50.00			50.00
Compensation Insurance	600.00	124.94/	724.94	
Gypsy Moth Control	80.00		72.88	7.12
Dutch Elm Disease	100.00			100.00
Town Road Bonus	250.00	128.67/	378.67	
Town Officer's Bonds	30.00		25.50	4.50
Chapter 90 — Maintenance	1,000.00	2,000.00*	2,998.49	1.51
Chapter 90 — New Const.		6,354.69*	6,354.69	
Berkshire Co. Retirement Sys.	433.20		433.20	
Hospitalization & Insurance	1,200.00	1,165.61†	2,330.02	35.59
Machinery Fund		1,500.00	574.15	925.85
County Tax		1,234.72‡	1,234.72	
Berkshire Co. Mosquito Control		86.50‡	86.50	
State Parks & Reservations		59.83‡	59.83	
Excise Tax Abatement		114.45	114.45	
Dog Licenses		24.00‡	24.00	
Ministerial Fund		47.94	47.94	
Wild Cat Bounty		10.00	10.00	
Reserved U. S. Withholding Tax		264.19	264.19	
Berkshire Co. Retirement System		335.65	335.65	
	<u>\$13,593.72</u>	<u>\$18,953.05</u>	<u>\$30,326.58</u>	<u>\$ 2,220.19</u>

Reserve Fund \$ 600.00 § \$ 259.61 \$ 340.39

Key: * State and County Grant; § Overlay Reserve; / From Reserve Fund;
† Received from employees; ‡ State and County Levy.

Respectfully submitted,

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

TOWN CLERK'S REPORT

List of Appropriations 1958

Account	Taxation	Free Cash	Overlay
Chapter 81	\$ 900.00	\$	\$
Rails and Bridges	400.00		
Winter Maintenance	3,500.00		
Snow Fence	300.00		
Library	45.00	25.52	
Cemeteries	65.00		
Emergency Account	800.00		
Schools	2,340.00		
Town Officer's Salaries	1,475.00		
Aid to Dependent Children, Welfare, Old Age Assistance	50.00		
Reserve Fund			600.00
Compensation Insurance	600.00		
Gypsy Moth Control	80.00		
Dutch Elm Disease	100.00		
Bonus for Road Employees	250.00		
Town Officer's Bonds	30.00		
Chapter 90 — Maintenance	1,000.00		
Berkshire County Retirement System	433.20		
Group Hospitalization and Insurance	1,200.00		
Chapter 90 — New Construction		6,350.55	
Chapter 81 - Chapter 90 — Maintenance		7,500.00	
To reduce 1958 taxes		1,500.00	
	<u>\$13,568.20</u>	<u>\$15,350.55</u>	<u>\$ 600.00</u>

(Dog tax refund not included in the Free Cash amount)

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

Hunting and Fishing Licenses Issued 1958

No.	Series			
1	1	Resident Citizen Fishing	@ 3.25	\$ 3.25
12	2	Resident Citizen Hunting	@ 3.25	39.00
8	3	Resident Citizen Sporting	@ 5.25	42.00
1	4A	Resident Citizen Women's Fishing	@ 2.25	2.25
1	7	Non-Resident 3-day Fishing	@ 2.75	2.75
1	8	Non-Resident Minor Fishing	@ 2.25	2.25
2	9	Non-Resident Citizen Fishing	@ 7.75	15.50
55	10	Non-Resident Citizen Hunting	@ 15.25	838.75
2	12	Duplicate Licenses	@ .50	1.00
2	15	Resident Citizen Sporting	@ Free	
				<hr/>
85				\$ 946.75
-4				
				<hr/>
81	Fees	@ .25		20.25
				<hr/>
	Sent to Division of Fisheries & Game			\$ 926.50
Dog Licenses Issued 1958				
7	Male	@ \$2.00		\$ 14.00
1	Female	@ 5.00		5.00
4	Spayed Female	@ 2.00		8.00
				<hr/>
12				\$ 27.00
12	Fees	@ .25		3.00
				<hr/>
	Sent to County Treasurer			\$ 24.00

Vital Statistics

Births Recorded	0
Deaths Recorded	4
Marriages Recorded	1

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

SEALER OF WEIGHTS & MEASURES 1958

Nothing to report.

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

SLAUGHTER INSPECTOR 1958

Nothing to report.

Respectfully submitted,
HARVEY KREIDEMAKER
Inspector, Mt. Washington, Mass.

LIBRARY REPORT 1958

Our Library was open one evening a week during the Summer months. It proved it's usefulness in that during that time alone, we circulated 152 books. At this time we wish to thank Mr. George Wallin, Mr. John Quick and the Moody Bible Institute for their gifts of books to the Library.

Circulation:

Adult	243
Juvenile	53

Total 296 This is an increase of 28 over the year 1957.

Appropriation	\$ 45.00	
Dog Tax Refund	25.52	
		<hr/>
		\$ 70.52
Disbursements:		
25 Adult books	\$ 38.58	
4 Juvenile	5.90	
Salary	25.00	
Massachusetts Library Association	1.00	
		<hr/>
		\$ 70.48

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,
1958*

COMMITTEE ORGANIZATION

Morgan G. Bulkeley, <i>Chairman</i>	1959	P. O. Copake Falls, N. Y.
Mary A. Porter	1960	P. O. Copake Falls, N. Y.
Harvey Kreidemaker	1961	P. O. Copake Falls, N. Y.

Report of School Committee

To the Citizens of the Town of Mt. Washington:

We submit, herewith, a budget for 1959, expenditures incurred by the School Department, and the reimbursement for 1958.

A total of \$2,199.60 was expended during 1958. State reimbursement totaled \$1,971.40, leaving a net cost to the Town of \$228.20, a decrease of \$348.97 from last year due to lessened expenses and increased reimbursement.

Respectfully submitted,

MORGAN G. BULKELEY, *Chairman*
 MARY A. PORTER, *Secretary*
 HARVEY KREIDEMAKER

We recommend the following budget for 1959, to be expended approximately as follows:

General Administration	\$	15.00
Maintenance, repairs, care of grounds, etc.		25.00
Auxiliary Agencies		
Transportation		1,700.00
Estimated reimbursement	\$	1,700.00
Estimated net cost		none
Tuition		300.00
Estimated reimbursement		25.00
Estimated net cost		275.00
Total Expenses	\$	2,040.00
Total estimated reimbursements	\$	1,725.00
Total estimated net cost		315.00

EXPENDITURES 1958

Supervision (not required)	\$	
General Administration		4.00
Transportation		1,785.60
Tuition		400.00
Maintenance		10.00
Total Expenditures	\$	2,199.60

EXPENDITURES CLASSIFIED

General Administration:		
Berkshire Courier	\$	4.00
Transportation:		
Earl P. McLain		1,209.60
Howard Porter		576.00
Tuition:		
Roeliff Jansen Central School		400.00
Maintenance:		
Mason Escher		10.00
Total Expenses — 1958	\$	2,199.60

Reimbursements:		
General School Fund	\$	25.00
Transportation		1,946.40
Total Reimbursements		1,971.40
Net Cost to the Town — 1958	\$	228.20

CENSUS

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