
ANNUAL REPORT

of the
OFFICERS

of the
TOWN OF
MOUNT WASHINGTON
MASSACHUSETTS
Incorporated June 21, 1779



For The Year Ending December 31

1977

TOWN OFFICERS

Selectmen

BETTE C. WRIGHT, Chairman
 EDWARD R. WYMAN, M.D.
 HARRY C. JONES

Town Clerk

FREDE E. WRIGHT JR.

Treasurer

MARGARET WHITBECK

Tax Collector

MARGARET WHITBECK

Assessors

HARRY C. JONES, Chairman
 GILBERT ISAACSON
 WILLIAM MILES

Auditor

HELEN F. MADISON, to May 4, 1977
 MARJORIE K. PAULMANN, from May 4, 1977

Counsel

SIDNEY Q. CURTISS

Planning Board

MARJORIE K. PAULMANN, Chairman
 WAITE S. BRUSH
 GILBERT N. ISAACSON
 DOMINICK A. DOMBROWSKI
 JAMES P. WHITBECK to May 1977
 ELIZABETH M. MULLER from May 1977

School Committee

ELIZABETH W. GARRETT, Chairman
 MARGARET WHITBECK, ELIZABETH M. MULLER

Superintendent of Streets

DAVID M. MACK

Constable

JAMES P. WHITBECK

SELECTMEN'S REPORT

Summary of Payments
 July 1, 1976 - June 30, 1977

CEMETERIES

Appropriation	\$ 150.00
Transferred from Emergency Reserve	<u>1.00</u>
	151.00
Total paid Dale Whitbeck, mowing, raking, chainsaw	151.00

CONTINGENT EXPENSES

Appropriation	1,000.00
Transferred from Emergency Reserve	<u>84.70</u>
	1,084.70

Paid:

Associations Dues:	
Berk. County Regional Planning Comm.	\$ 10.40
Berk. County Clerks' Assn.	3.00
Mass. Selectmen's Assn.	60.00
Berk. County Selectmen's Assn.	6.00
Mass. Collectors' & Treasurers' Assn.	30.00
Assn. Mass. Assessors	15.00
Mass. Tree Wardens' Assn.	10.00
New England Telephone, garage	386.19
Massachusetts Electric Company:	
Town Hall	62.14
Library	22.20
Cross Road Garage	149.18
West Street Garage	23.78
Bette Wright, Selectmen's phone, postage, supp.	24.35
Margaret Whitbeck, Treasurer's postage	67.27
Margaret Whitbeck, Tax Collector's postage	32.44
Fred E. Wright Jr., Town Clerk postage, supp.	43.92
Harry Jones, Selectmen's meeting expenses	16.50
Harry Jones, Assessors' postage, supp.	15.30
Copake Lumber & Supply, Town Hall repair	8.50
Charles W. Agar, Town Hall oil	77.40
Commonwealth of Mass., Loan fee	5.00
Eagle Pub. Co.	10.63
So. Berkshire Registry of Deeds, abstracts	<u>5.50</u>
Total Paid	1,084.70

COUNCIL ON AGING

Balance July 1, 1976		\$ 83.98
Transferred from Federal Revenue Sharing	125.00	<u> </u>
		208.98
Paid:		
Great Barrington COA, use of center, nutrition program	\$ 75.00	
Margaret Escher, expenses	4.80	
Mildred Kreidemaker, expenses	36.74	
Lorraine Dombrowski, expenses, Christmas party, picnic	<u>44.10</u>	
Total Paid		<u>160.64</u>
Balance to be carried over, June 30, 1977		48.34

EMERGENCY RESERVE FUND

Appropriation from Overlay Reserve		1,000.00
Transferred to Contingent Expense	84.70	
Transferred to Printing & Supplies	107.74	
Transferred to Chapter 825	.28	
Transferred to Cemetery Account	1.00	
Transferred to Library Account	4.17	
Transferred to Machinery Maintenance Account	703.82	
Transferred to Group Insurance Account	75.34	
Transferred to pay balance on File Cabinets	<u>1.88</u>	
Total		<u>978.93</u>
Return to Treasury		21.07

FEDERAL REVENUE SHARING FUND

Balance July 1, 1976		2,400.96
Funds received July 1, 1976 to June 30, 1977		2,467.00
Interest received July 1, 1976 to June 30, 1977		<u>188.49</u>
		5,056.45
Transferred to Council on Aging 5/4/'76	125.00	
Transferred to Library Account 5/4/'76	150.00	
Transferred to Town Hall Improvement 2/1/'77	1,500.00	
Transferred for file cabinets 2/1/'77	<u>280.00</u>	
Total transferred		<u>2,055.00</u>
Balance June 30, 1977		3,001.45

GROUP HOSPITAL & INSURANCE

Appropriation		4,100.00
Transferred from Emergency Reserve		<u>75.34</u>
		4,175.34
Town of Mount Washington Paid	4,175.34	
Employees Paid	<u>1,337.52</u>	
Total Paid County of Berkshire		5,512.86

**HIGHWAYS - CHAPTER 825
Acts of 1974 Section 1**

State Aid Funds received		\$8,965.00
Paid 1975	\$3,622.74	
Paid 1976	<u>4,182.52</u>	
Total paid		7,805.26
Balance carried over		1,159.74
Transferred from Emergency Reserve		<u>.28</u>
		1,160.02

Paid:

Caligari & Son, paint, supplies	\$ 52.23
Ed. Herrington, Inc., tools, supplies	132.28
Charles W. Agar, gas	270.79
David M. Mack, use of own vehicle	499.95
Martin Pezzee, highway pipe repair	53.10
Peck Bros., gravel	82.80
Carr Supply Co., seed, paint, supplies	15.63
George's Audio Repair, install & repair CB	39.00
Copake Lumber & Supply, misc. supplies	<u>14.24</u>

Total paid		1,160.02
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HIGHWAYS - CHAPTER 765

Allotted by State D.P.W. Transferred from Available free cash		\$12,661.00
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Paid:

William Madison, labor, operator	\$ 392.50
William Madison, chainsaw, pickup truck	122.75
James Whitbeck, labor, operator	273.75
James Whitbeck, pickup truck, chainsaw	95.00
Harry Garrett, labor	22.75
Harry Garrett, tree work	332.75
Fred E. Wright Jr., labor	52.00
Arthur Paulmann, labor	39.00
Charles Muller, labor	38.75
Charles Muller, pickup truck	36.00
Lane Farnum, operator	33.75
Charles Wheeler, labor, operator	<u>134.75</u>

Richard Sturchio, labor	451.75	
Joe Fusco, labor	588.30	
Dale Whitbeck, labor	91.00	
Jim Percy, labor, operator	189.25	
Gandolfo Sweeper Service, power sweeper	250.00	
Peck Bros., backhoe, trucks, tractor/rake, bulldoze	3,137.25	
Ray Delmolino, steel fence posts, backhoe, truck	887.00	
Berk. Realty & Const., blasting, gravel	242.00	
A.J. Magadini & Son, construct inlets	850.00	
Carr Supply Co., grass seed	80.50	
Lester W. Germain, dump/truck, gravel	1,161.00	
Lincoln K. Smith, tree work	968.00	
J. Donovan & Son, stone	211.66	
Machinery Earnings:		
Town Loader	830.00	
Town Grader	480.00	
FWD Truck/sander	400.00	
Town pickup and plow	210.00	
Total Paid		12,601.46
Balance		<u>59.54</u>
		12,661.00

HIGHWAYS - TOWNS

Appropriation voted from available free cash funds \$10,000.00

Paid:		
Harry Garrett, labor, operator	\$ 109.13	
Harry Garrett, chainsaw, chipper, truck	669.25	
William Madison, labor, operator	561.88	
William Madison, chainsaw, truck	113.50	
James Whitbeck, labor	6.50	
James Whitbeck, chainsaw, tractor/rake/mower	415.50	
Jim Percy, labor, operator	104.75	
Jim Percy, chainsaw	79.75	
Fred E. Wright Jr., labor	120.25	
Dale Whitbeck, labor	29.25	
Charles Wheeler, labor, operator	442.76	
Richard Sturchio, labor	120.25	
Arthur Paulmann, labor	65.00	
Harry Hughes, operator	52.50	
Joe Fusco, labor	87.75	
Ray Delmolino, backhoe	128.00	
Lane Const. Corp., cold mix	635.81	
J. Donovan, stone	566.17	
Ed. Herrington, Inc., calcium, culvert	297.45	
Sa-So, Inc., road sigms	296.29	
A.J. Magadini & Son, backhoe	247.50	

Elks Truck & Excavation, gravel	819.00	
So. Berkshire Registry of Deeds, record easement	10.50	
Gandolfo Sweeper, power broom	175.00	
Ira B. Markham, roller	112.00	
Peckham Materials Corp., oil road	1,892.80	
Berkshire Realty & Const., blasting	285.00	
Peck Bros., backhoe, dump truck	188.00	
R.H. Warner & Son, drott	67.50	
D.E. Martin, drott, dump truck	406.00	
Lester W. Germain, gravel, truck	850.50	
Total Paid		9,955.54
Return to Treasury		<u>44.46</u>
		\$10,000.00

HIGHWAY - MACHINERY MAINTENANCE

Appropriation \$5,000.00
 Transferred from Emergency Reserve 703.82
 \$5,703.82

Paid:

Raynor's Bearings & Supp., parts & supplies	\$ 452.76	
Copake Lumber & Supply, garage door	23.24	
Smith Auto Elect., Starter on Loader	79.81	
Woody's Auto Repair, Insp., repair FWD & Pickup	191.69	
D & J Mobil, battery service	18.50	
Village Dodge, Undercoat, studs, change oil	182.80	
David Mack, steam clean FWD	15.00	
Bunnell Auto Parts, brushes	21.49	
Dave Abbott's Garage, repairs FWD	43.00	
Harland B. Foster, bolts	6.21	
Riva Equip. Corp., fuel gage on loader, FWD hose	84.57	
Charles W. Agar, Inc:		
Gas	1,665.49	
Diesel	270.52	
Garage fuel	488.39	
Hudson River Sales Corp., FWD socket	36.33	
Madsen Overhead Doors, repair garage door	78.75	
Carr Supply, bolts	12.51	
Ben Funk, Inc., FWD engine	1,899.76	
Arthur Paulmann, welding	77.75	
William Madison, labor	55.25	
Total Paid		\$5,703.82

HIGHWAYS - WINTER MAINTENANCE

Appropriation		\$10,000.00
Paid:		
William Madison, labor, operator	\$1,080.75	
Harry Garrett, labor, operator	471.76	
Arthur Paulmann, labor, operator	297.50	
Fred E. Wright Jr., labor	744.25	
James Whitbeck, labor, operator	45.00	
Charles Muller, labor, operator	136.63	
James Percy, labor, operator	277.25	
William Madison, truck/plow	195.01	
Harry Garrett, truck/plow	774.90	
Charles Muller, truck/plow	675.02	
James Whitbeck, truck/plow	733.52	
Paul Batacchi, truck/plow	180.00	
Ed. Herrington, Inc., calcium, plastic cover	187.00	
Peck Bros., truck/plow, sander, bulldozer	564.00	
J. Donovan & Son, sand	2,157.08	
Internat'l Salt Co., salt	1,214.45	
	<hr/>	9,734.12
Total Paid		265.88
Return to Treasury		<hr/>
		\$10,000.00

HISTORY BOOK - TOWN

Appropriation from available free cash		\$ 375.00
Paid:		
Berkshire Courier	300.00	
Typist	69.00	
	<hr/>	369.00
Total Paid		6.00
Return to Treasury		<hr/>
		\$ 375.00

INSECT PEST CONTROL

Appropriation	\$ 50.00
Return to Treasury	50.00

INSURANCE - TOWN

Appropriation		\$2,600.00
Paid:		
H.S. Andrews Ins. Agency:		
General Liability	\$ 299.00	
Workmen's Compensation	584.00	

Workmen's Compensation audit	96.00
Liability police	25.00
Town Hall - fire	37.00
Library - fire	46.00
Special Risk Accident	100.00
Premium adjustment	197.00
Wheeler & Taylor:	
West Street Garage, fire	25.00
Cross Road Garage, fire	113.00
Liability, vehicles	915.10
Surety Bonds	100.00
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Total Paid	2,537.10
Return to Treasury	62.90
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	\$2,600.00

LIBRARY

Appropriation	\$ 325.00
Transferred from Federal Revenue Sharing	150.00
Dog Tax Refund	50.66
Transferred from Emergency Reserve	4.17
	<hr/>
	529.83

paid:	
Country Book Store, books	\$ 351.78
Mildred Kreidemaker, books	46.72
Mildred Kreidemaker, postage	2.45
Bette Wright, postage, ink pad	3.88
Mildred Kreidemaker, salary	125.00
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Total Paid:	\$ 529.83

MACHINERY EARNINGS FUND

Balance July 1, 1976	\$9,000.07
Machinery earnings July 1, 1976 - June 30, 1977	1,920.00
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	\$10,920.07

SUMMARY

Chapter 765	
Town Loader	830.00
Town Grader	480.00
FWD Truck/sander	400.00
Town pickup truck	210.00
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	1,920.00
Balance June 30, 1977	2,866.78
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	\$8,053.29

PAYLOADER LOAN

Appropriation		\$2,100.00
Paid:		
First Agricultural Bank, loan	2,000.00	
First Agricultural Bank, interest	<u>82.00</u>	
Total Paid		2,082.00
Return to Treasury		<u>18.00</u>
		\$2,100.00

POLICE

Appropriation		\$1,600.00
Transferred Special Town Meeting, February 1, 1977 from Federal Antirecession Fiscal Assistance Expenditures		<u>148.00</u>
		\$1,748.00
Paid:		
New England Telephone	\$ 26.99	
Len Bono, CB install & repairs	22.00	
Ray's Welding Service, CB Antenna stand	20.00	
So. County Electronics, CB repairs	19.88	
David Mack, hours, gas	47.00	
David Mack, pistol permit forms	5.00	
James Whitbeck, hours, phone	659.65	
William Madison, hours	32.00	
Bette Wright, phone, postage	<u>13.98</u>	
Total Paid		846.50
Return to Treasury		<u>901.50</u>
		\$1,748.00

PRINTING & SUPPLIES

Appropriation		\$1,000.00
Transferred from Emergency Reserve		<u>107.74</u>
		\$1,107.74
Paid:		
Hobbs & Warren:		
Tax Collector, supplies	\$ 249.84	
Town Clerk, supplies	3.10	
Assessors, supplies	181.50	
Treasurer	3.77	
Berkshire Courier:		
Map	3.00	
Revenue Sharing Notices (2)	100.80	
Notice of bids (2)	16.80	
Envelopes	<u>13.85</u>	

Ballots		19.00
Town Report		388.00
Farshaw & Co., envelopes, typewriter ribbon		17.23
Register Star, bid		10.23
Gowdy & Reid, Inc., 3M paper		64.72
3M Business Products, service & repair copier		30.00
Bette Wright, paper		<u>5.90</u>
Total Paid		\$1,107.74

SCHOOLS

Appropriation		\$27,000.00
Paid:		
So. Berk. Reg. School District, tuition	\$17,748.00	
Raymond Delmolino, transportation	7,649.00	
James Whitbeck, mowing	<u>18.00</u>	
Total Paid		\$25,415.00
Return to Treasury		<u>1,585.00</u>
		\$27,000.00

**TOWN HALL IMPROVEMENT
Federal Revenue Sharing**

Transferred Special Town Meeting 2/1/77		\$1,500.00
Paid:		
Architect		<u>50.00</u>
Balance June 30, 1977		\$1,450.00

TOWN OFFICERS' SALARIES

Appropriation		\$5,765.00
Paid:		
Bette C. Wright	Chr. Selectmen	\$ 900.00
Edward R. Wyman, M.D.	Selectman	450.00
Harry C. Jones	Selectman	450.00
Harry C. Jones	Chr. Assessors	500.00
Gilbert Isaacson	Assessor	250.00
William Miles	Assessor	250.00
Margaret Whitbeck	Treasurer	1,000.00
Margaret Whitbeck	Tax Collector	600.00
Fred E. Wright Jr.	Town Clerk	300.00
Fred E. Wright Jr.	Chr. Board of Registrars	50.00
Helen Madison	Auditor to May 4, 1977	83.42
Marjorie Paulman	Auditor May 4 - June 30, 1977	16.58
Elizabeth Garrett	Chr. School Committee	75.00

Margaret Whitbeck	School Committee	35.00	
Elizabeth Muller	School Committee	35.00	
David Mack	Police Chief, 7/1 to 9/15 1977	83.68	
William Madison	Deputy Police	35.00	
James Whitbeck	Constable	100.00	
William Madison	Chief Fire Warden	35.00	
Arthur Paulmann	Deputy Fire Warden	15.00	
Dominick Dombrowski	Dog Officer	20.00	
Arthur Paulmann	Wire Inspector	35.00	
David Mack	Town Hall Superintendent	25.00	
Sidney Q. Curtiss	Town Counsel	100.00	
William S. Hunt	Building Inspector	60.00	
*Harvey Kreidemaker	Animal Inspector, retroactive 1976	20.00	
*Harvey Kreidemaker	Animal Inspector	20.00	
James Whitbeck	Moderator 10/18/76	4.00	
George Francis	Moderator 2/1/77, 5/4/77, 6/24/77	12.00	
Edward Siegel	Ballot Clerk 9/14/76, 11/2/76, 5/4/77	41.40	
Victorine Whitbeck	Ballot Clerk 9/14/76	11.50	
William Madison	Ballot Clerk 9/14/76, 11/2/76, 5/4/77	41.40	
Marjorie Paulmann	Ballot Clerk 9/14/76, 11/2/76	23.00	
Helen Madison	Ballot Clerk 11/2/76	11.50	
Total Paid			\$5,688.48
Return to Treasury			<u>76.52</u>
			\$5,765.00

*Town reimbursed 50% by State

TRUCK, 1977 DODGE PICKUP

Globe Insurance Co., claim	\$3,606.25
Egremont Auto Body	393.75
Machinery Fund Earnings	<u>2,866.78</u>
Total Paid Village Dodge	\$6,866.78

VETERANS' SERVICES

Appropriation	\$ 240.00
Paid:	
District Department of Veterans' Services	232.16
Return to Treasury	<u>7.84</u>
	\$ 240.00

VARIOUS OTHER ACCOUNTS

Paid:	
Berkshire County, viz:	
Tax Levy	\$6,704.54
Retirement System:	
Expense Fund	34.16
Pension Fund	1,573.00
Payroll Deductions	603.69
Dog Licenses	39.15
Building Inspector permit fees	71.50
Commonwealth of Massachusetts, viz:	
Air Pollution Control	14.16
Mosquito Control	300.00
Motor Vehicle Excise Tax	12.60
State Income Tax Withheld	650.79
State Recreation Areas	727.72
Copake Rescue Squad	25.00
Egremont Fire Companies	200.00
Motor Vehicle Excise Tax Refunds	92.75
So. Berkshire Volunteer Ambulance Squad	25.00
Superintendent of Streets Salary	8,700.00
Tax Demands	27.00
Town Hall Survey	250.00
U.S. Income Tax Withheld	<u>2,492.80</u>
Total Paid	\$22,543.86

SUMMARY OF PAYMENTS FOR First 6 Months of Fiscal Year 1978 July 1 to December 31, 1977

CEMETERIES

Appropriation	\$ 200.00
Paid:	
Dale Whitbeck, mowing, trim trees	<u>65.00</u>
Balance	135.00

CEMETERY IMPROVEMENT

Appropriation	\$ 200.00
Carry over	<u>112.07</u>
	312.07
Paid:	
Robert F. Payne, clear trees & brush	<u>104.00</u>
Balance	\$ 208.07

COUNCIL ON AGING

Balance July 1, 1977	\$ 48.34
Transferred from Federal Revenue Sharing	<u>150.00</u>
	198.34
Paid:	
Lorraine Dombrowski, picnic	<u>29.15</u>
Balance	169.19

EMERGENCY RESERVE FUND

Appropriation from Overlay Reserve	\$1,000.00
Transferred to payment of Indian pumps	34.52
Transferred to Chapter 765	1.77
Transferred to Town Officers' Expense Account	<u>34.15</u>
Total Transferred	70.44
Balance	<u>929.56</u>

FEDERAL REVENUE SHARING

Balance July 1, 1977	\$3,001.45
Funds received July 1 to December 31, 1977	858.00
Interest received July 1 to December 31, 1977	<u>82.59</u>
	3,942.04
Transferred to Council on Aging 5/3/77	150.00
Transferred to Library 5/3/77	150.00
Transferred to Town Hall Improvement 5/3/77	1,000.00
Transferred for Indian Pumps and Power Plant	<u>1,000.00</u>
Total	2,300.00
Balance December 31, 1977	<u>\$1,642.04</u>

GROUP HOSPITAL & INSURANCE

Appropriation	\$4,750.00
Paid:	
Town of Mount Washington	3,216.18
Employees	<u>1,260.72</u>
Total Paid County of Berkshire for 6 months	\$4,476.90

HIGHWAYS - TOWN

Appropriation voted from available free cash funds \$10,000.00

Paid:

Harry Garrett, labor	\$ 37.38
Harry Garrett, chainsaw/truck/chipper	175.50
Dale Whitbeck, labor	373.75
Fred E. Wright Jr., labor	208.00
Fred E. Wright Jr., chainsaw	43.50
Tom Michelman, labor	162.50
Frank Reeves, labor	305.50
Robert Payne, labor	354.25
Arthur Paulmann, labor	130.00
William Madison, labor, operator	348.00
William Madison, chainsaw	43.50
J. Donovan & Son, cold mix	102.00
Ed. Herrington Inc., paint & Supplies	36.98
Caligari & Son, fence paint, tools	127.82
Copake Lumber & Supplies, lath reflectors	8.95
Lane Const. Co., cold mix & hot mix	371.05
Lester W. Germain, gravel, dump/truck	196.50
James Percy, labor	81.25
James Whitbeck, tractor/mower	<u>391.50</u>
Total Paid	\$3,497.93

HIGHWAYS - MACHINERY MAINTENANCE

Appropriation \$5,000.00

Paid:

Chas. Freadman Steel Co., grader blades	50.80
Georges Audio Repair, CB Antenna repair	21.00
Arthur Paulmann, welding	61.00
Jack Dunn Motors, rotate tires pickup truck	43.78
Raynor's Bearings, tools & supplies	242.82
Smith Auto Elec. Serv., payloader starter	121.38
Melfran Equip. Center, steam clean FWD	15.00
Woody's Auto Repair, muffler FWD	75.28
Woody's Auto Repair, Inspections, pickup service	138.30
Riva Equip. Corp., payloader, universal, shaft	997.20
Dyar Sales & Mach. Co., rubber blades	154.80
William D. Miles, freight charges	12.25
Ed. Herrington Inc., payloader/parts for chains	12.34
L & G Servicer, stabilizer pickup truck	43.25
Bunnell Auto Parts, tools, supplies	55.95

Caligari & Son, glass cutter	1.25	
Charles W. Agar, Inc.		
Gas	1,266.59	
Diesel	191.44	
Garage fuel	119.12	
Total Paid		\$3,623.55

HIGHWAYS - WINTER MAINTENANCE

Appropriation		\$10,000.00
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Paid:		
Fred E. Wright Jr., labor	32.50	
James Whitbeck, labor, operator	21.00	
William Madison, labor, operator	596.00	
James Percy, labor, operator	289.25	
Arthur Paulmann, labor, operator	347.00	
Dale Whitbeck, labor	58.50	
Charles Muller, truck/plow	43.88	
Harry Garrett, truck/plow	268.13	
Internat'l Salt Co., salt	871.91	
J. Donovan & Son, sand	577.20	
Internat'l Salt Co., salt	871.91	
J. Donovan & Son, sand	577.20	
Total Paid		\$3,188.25

HIGHWAYS - CHAPTER 356

Allotted by State D.P.W. Transferred from Available free cash		\$12,661.00
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Paid:		
William Madison, labor, operator	\$ 125.50	
Fred E. Wright Jr., labor	48.75	
Charles Wheeler, labor, operator	126.25	
Lane Construction Corp., hot mix	5,475.92	
First Agricultural Bank, interest on loans	197.00	
Total Paid		\$5,973.42

HIGHWAY - CHAPTER 765

Carry over	\$ 59.54	
Transferred from Hurricane Belle	3,043.50	
Transferred from Emergency Reserve	1.77	
		3,104.81

Paid:		
William Madison, labor	126.75	
Arthur Paulmann, labor	120.25	
Arthur Paulmann, chainsaw	21.75	

Fred E. Wright Jr., labor	242.75	
Dale Whitbeck, labor	48.75	
Frank Reeves, labor	48.75	
Tom Michelman, labor	52.00	
Robert Payne, labor	178.75	
Charles Wheeler, labor, operator	135.88	
A.J. Magadini & Son, Backhoe, install drop inlet	641.25	
Charles Muller, pickup truck	33.00	
Ch. Freadman Steel, culverts	279.20	
Thoroughbred Chemical Corp., weed killer	114.06	
Ed. Herrington Inc., supplies	39.79	
Lane Constr. Corp., paver with operator	425.00	
Robert Hood, paint center lines	597.50	
Total Paid		\$3,104.81

HURRICANE BELLE - August 1976

Loan - First Agricultural Bank to be reimbursed by State Flood Relief Board		\$10,000.00
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Paid:		
William Madison, operator, labor	\$ 84.75	
Richard Sturchio, labor	39.00	
Fred Wright Jr., labor	45.50	
Charles Wheeler, labor	29.25	
Frank Reeves, labor	94.25	
Tom Michelman, labor	113.75	
Arthur Paulmann, labor	65.00	
Peck Bros., backhoe, dump/truck, bulldozer	863.00	
Gardina Bros., Inc., bulldozer	1,200.00	
R.H. Warner & Sons, drott	504.00	
Lester W. Germain, dump/truck, gravel	984.50	
Raymond Delmolino, backhoe	119.00	
Chas. Freadman Steel, Inc., culverts	2,034.24	
Carr Supply Co., grass seed, supplies	117.98	
Ed Herrington, Inc., drain pipe	92.10	
D.E. Martin, dump truck	136.00	

Total Paid 1977		6,522.32
Paid from Chapter 765		3,043.50
		\$9,565.82

INSURANCE - TOWN

Appropriation		\$3,000.00
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Paid:		
H.S. Andrews Ins. Agency:		
General Liability	508.00	
Workmen's Compensation	584.00	

Workmen's Compensation additional premium	12.00	
Adjust Audit premium	15.00	
Wheeler & Taylor:		
West Street Garage - fire	55.00	
Cross Roads Garage - fire	158.00	
Total Paid		\$1,332.00

LIBRARY

Appropriation	\$ 325.00	
Transferred from Federal Revenue Sharing	150.00	
Dog Tax Refund	28.44	
		503.44

Paid:		
The Country Book Store	45.75	
Mystery Guild	18.80	
Literary Guild	2.98	
Margaret Whitbeck, salary	62.50	
Total Paid		\$130.03

MACHINERY EARNINGS FUND

Balance July 1, 1977	\$8,053.29	
Machinery earnings July 1 to December 31, 1977	1,276.00	
Total December 31, 1977		\$9,329.29

Highway Machinery-Additional and/or Replacement Account 5/3/77	\$5,000.00	
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1977 MARCH STORM

Loan - First Agricultural Bank	\$30,000.00	
State Flood Relief Board reimbursement	29,399.97	

Paid:		
Fred E. Wright Jr., labor	260.00	
William Madison, labor, chainsaw	288.00	
Harry Garrett, chainsaw, truck/chipper	1,411.00	
Charles Wheeler, operator	101.25	
Arthur Paulmann, labor	71.50	
Lane Construction Co., hot mix	6,066.80	
Lester W. Germain, gravel, dump/truck	2,357.75	
Chas. Freadman Steel Co., culverts	2,715.01	
Ed. Herrington, Inc., posts	306.00	
J. Donovan & Son, stone	949.88	
R.H. Warner & Son, drott	765.00	

Raymond Delmolino, backhoe, truck, tandem truck	1,557.00	
Lincoln K. Smith, tree work	3,061.50	
Berk. Engineering & Const. Co., dump/truck, drott	1,245.00	
Stockbridge Const. Co., move paver & roller	681.00	
D.E. Martin, drott/tandom, truck	657.00	
Ellis W. Newton Excavating Co., dump/truck, drott	340.00	
James T. Collingwood Co., truck to haul mix	180.00	
Berkshire Septic Tank C1. Co., truck to haul mix	351.00	
Peck Bros., truck/tandom, backhoe, dump/truck	704.00	
Mt. View Const. Co., dump/truck	180.00	
Magadini & Son, drop Inlet labor & Materials, backhoe	602.50	
Delucca Fence Co., guard rail, posts	1,860.81	
Peerless Tree Expert, tree work	832.00	
Halverson Tree Service, tree work	480.00	
Interest	100.00	
Machinery Earnings -		
Town Mount Washington		
Town Loader	650.00	
Town Grader	300.00	
Town Pickup Truck	326.00	
Total Paid		\$29,400.00

POLICE

Appropriation	\$5,000.00
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Paid:		
James Whitbeck, hours	989.69	
Theodore Dombrowski, hours	116.25	
Roger Wyatt, hours	30.00	
George Francis, hours	17.50	
Fred E. Wright Jr., hours	15.00	
Sargent-Sowell, Inc., beacon	46.00	
Berkshire Courier, notices	19.50	
Arthur Paulmann, CB repair	26.25	
Creative 101 Mark. System, decals	121.71	
Total Paid		\$1,381.90

PRINTING & SUPPLIES

Appropriation		\$1,000.00
Paid:		
Hobbs & Warren:		
Selectmen, supplies	17.00	
Assessors, supplies	8.00	
Tax Collector, supplies	135.00	
Berkshire Courier, envelopes	14.50	
Gowdy & Reid, Inc., 3M paper	68.45	
Farshaw & Co., repair typewriter	22.50	
Total Paid		\$259.45

SCHOOLS

Appropriation		\$28,000.00
Paid:		
So. Berkshire Reg. School Dist., tuition	7,494.72	
Raymond Delmolino, transportation	2,736.00	
James Whitbeck, mowing	18.00	
Hobbs & Warren, warrants	16.10	
Total Paid		\$10,264.82

**TOWN HALL IMPROVEMENT ACCOUNT
Federal Revenue Sharing**

Balance July 1, 1977		\$1,450.00
Transferred Annual Town Meeting 5/3/77		1,000.00
Paid:		
Soudant's Builders, renovate record room	804.74	
Arthur Paulmann, install light	25.40	
Dale Whitbeck, labor	13.80	
Greg Wolf, labor	6.90	
Total Paid		850.84
Balance December 31, 1977		\$1,599.16

TOWN BUILDINGS - MAINTENANCE & REPAIRS

Appropriation		\$ 600.00
Paid:		
New England Telephone, phone garage	256.29	
Charles W. Agar, fuel, serv. parts Town Hall	119.16	

Massachusetts Electric:		
Town Hall	43.24	
Garage - Cross Roads	45.64	
Garage - West Street	11.22	
Library	11.22	
Total Paid		\$ 486.77

TOWN OFFICERS' EXPENSE

Appropriation		\$ 400.00
Emergency Reserve		34.15
		434.15

Paid:		
Dues:		
Mass. Selectmen's Assn.	60.00	
Mass. Town Clerks' Assn.	10.00	
New Eng. Assn. of City & Town Clerks	10.00	
Berk. County Regional Planning Comm.	15.60	
Commonwealth of Mass., Loan fees	35.00	
University of Mass., Tax Collector's manual	6.00	
Extension Service, Planning Board books	4.50	
Harry C. Jones, U. Mass. Assessors course	152.06	
Harry C. Jones, Assessor's supplies, postg.	17.14	
Bette Wright, Selectmen's postage, phone	57.39	
Margaret Whitbeck, Treas., postage	38.89	
Margaret Whitbeck, Tax Collector's postg.	16.92	
Fred E. Wright Jr., Town Clerk's postage	10.65	
Total Paid		\$ 434.15

TOWN OFFICERS' SALARIES

Appropriation		\$5,750.00
Paid:		
Bette C. Wright	Chr. Selectmen	450.00
Edward R. Wyman,		
M.D.	Selectman	225.00
Harry C. Jones	Selectman	225.00
Harry C. Jones	Chr. Assessors	250.00
Gilbert Isaacson	Assessor	125.00
William D. Miles	Assessor	125.00
Margaret Whitbeck	Treasurer	500.00
Margaret Whitbeck	Tax Collector	300.00
Marjorie K. Paulmann	Auditor	50.00
Elizabeth Garrett	Chr. School Committee	37.50
Margaret Whitbeck	School Committee	17.50
Elizabeth Muller	School Committee	17.50

James P. Whitbeck	Constable	50.00
William Madison	Chief Fire Warden	17.50
Arthur Paulmann	Fire Warden	7.50
Arthur Paulmann	Wire Inspector	17.50
Dominick Dombrowski	Dog Officer	10.00
Fred E. Wright Jr.	Town Clerk	150.00
Fred E. Wright Jr.	Chr. Board of Registrar	25.00
Sidney Q. Curtiss	Town Counsel	50.00
David M. Mack	Town Hall Supt.	12.50
William S. Hunt	Building Inspector	30.00
George Francis	Moderator	4.00
Total Paid		\$2,696.50

VETERANS' SERVICES

Appropriation	\$ 240.00
Paid:	
District Department of Veterans' Services	173.61
Return to Treasury	<u>66.39</u>
	\$ 240.00

VARIOUS OTHER ACCOUNTS

Paid:	
Berkshire County, viz:	
Tax Levy - 6 months	\$1,682.37
Retirement System & Expense fund	497.04
Payroll Deductions	377.24
Dog Licenses	44.45
Commonwealth of Massachusetts, viz:	
Air Pollution Control - 12 months	9.70
Mosquito Control - 12 months	351.00
Motor Vehicle Excise Tax - 12 months	10.50
State Income Tax Withheld - 6 months	188.80
State Recreation Areas - 12 months	479.99
Motor Vehicle Excise Tax Refunds	30.80
Police - Special	58.99
Superintendent of Streets Salary - 6 months	4,500.00
U.S. Income Tax Withheld - 6 months	1,143.10

SPECIAL TOWN MEETINGS - 1977

February 1, 1977.

Voted unanimously to transfer from the Anti-recession Fiscal Assistance Title II of the Public Works Employment Act of 1976 the sum of \$148.00 to the Police Account.

Voted to transfer from Federal Revenue Sharing funds the sum of \$1,500.00 to a Town Hall Improvement Account.

Voted to appropriate from the Federal Revenue Sharing funds the sum of \$280.00 for the purchase of file cabinets and folders for the Assessors, Tax Collector and Treasurer.

June 24, 1977

Voted to raise and appropriate the sum of \$5,000.00 for the Police Account, and to set an hour wage scale at \$5.00 per hour for Police Patrol and \$6.50 per hour for man with vehicle.

August 31, 1977

Voted to borrow \$30,000.00 for Highway repairs due to damages caused by the thaw and rains of March 1977 to be reimbursed by the State Flood Relief Board.

Voted to transfer the sum of \$300.00 from Federal Revenue Sharing Funds for the purchase of Indian Pumps.

Voted to transfer the sum of \$700.00 from Federal Revenue Sharing Funds for the purchase of a combination welder and power plant.

Juror - Marjorie K. Paulmann

Respectfully submitted,

BETTE C. WRIGHT, Chr.
EDWARD R. WYMAN, M.D.
HARRY C. JONES
Board of Selectmen

ASSESSORS REPORT

December 31, 1977

Real Estate Valuation	\$1,981,765.00
Personal Property Valuation	247,725.00
Tax Rate, Per \$1,000.00	16.30
Number of Parcels Assessed	188
Total Taxes Assessed	37,445.35
Motor Vehicle Excise Tax	3,264.53
Number of Vehicles	65
Number of Abatements	1
Number of Fowl	20
Number of Horses	6
Number of Cows	0
Number of Sheep	0

Respectfully submitted,

HARRY C. JONES, Chairman
GILBERT ISAACSON
WILLIAM D. MILES

TAX COLLECTORS REPORT

Tax Collector Jan. 1, 1977 - June 30, 1977

1976 Excise Tax Collected	\$ 504.63
1977 Excise Tax Collected	1,392.60
Fiscal 77 Real Estate Tax Collected	9,530.81
Fiscal 77 Personal Property Tax Collected	1,467.90
Tax Interest	12.34
Demands	16.00
1976 Excise Tax Abatement	26.43
1977 Excise Tax Abatement	21.18
Fiscal 77 Real Estate Tax Abatement	35.00

Tax Collector July 1, 1977 - Dec. 31, 1977

1976 Excise Tax Collected	93.30
1977 Excise Tax Collected	778.80
Fiscal 76 Real Estate Tax Collected	84.70
Fiscal 76 Personal Property Tax Collected	15.40
Fiscal 77 Real Estate Tax Collected	504.00
Fiscal 77 Personal Property Tax Collected	20.30
Fiscal 78 Real Estate Tax Collected	18,685.56
Fiscal 78 Personal Property Tax Collected	2,302.02
Tax Interest	54.27
Demands	18.00
1977 Excise Tax Abatements	30.80
Fiscal 78 Real Estate Tax Abatement	175.00
1974 Excise Tax to Collect	138.60
1975 Excise Tax to Collect	52.53
1976 Excise Tax to Collect	85.05
1977 Excise Tax to Collect	419.10
Fiscal 77 Real Estate Tax to Collect	399.42

Respectfully submitted,

MARGARET WHITBECK,
Tax Collector

TREASURER'S REPORT

Receipts Jan. 1, 1977 - June 30, 1977

State	
Division of Animal Health	\$ 10.00
Lottery	97.40
Chap. 497 Highway	5,357.25
Chap. 825 Highway	8,278.90
Chap. 70 School Aid	1,144.26
Chap. 71 School Transportation	6,808.00

County	50.66
Dog Refund	
Tax Collector	12,865.14
Taxes	12.34
Tax Interest	16.00
Demands	
Town Clerk	34.45
Dog Licenses	3.00
ByLaw-Law Brochures	
Police	12.00
Pistol Permits & ID Cards	148.00
Anti-recession Funds	
Building Inspector	95.00
Building Permits	169.55
Town Histories & Postage	120.00
Royal Globe Insurance Return Premium	10.00
Y.M.C.A. Camp License	2.00
Milk License	4.00
Accident Reports	900.00
Machinery Earnings	483.04
Group Hospital & Insurance	1,805.98
Gt. Barrington Savings Interest	172.94
First Agricultural Bank Interest	
Revenue Sharing	125.00
Council on Aging	150.00
Library	280.00
File Cabinets & Folders	1,500.00
Town Hall Improvements	
Reserved Payroll Deductions	1,267.40
U.S. Withholding Tax	341.92
Mass. Withholding Tax	315.83
Berk. Co. Retirement System	

Payments Jan. 1, 1977 - June 30, 1977

Berk. Co. Retirement & Expense Fund	\$ 503.58
County Assessment	210.54
Contingency	469.83
Library	262.90
Printing & Supplies	780.04
Schools	15,205.80
Egremont Fire Co's. 1 & 2	200.00
Building Inspector Permit Fees	71.50
Excise Tax Abatements	47.61
Demand	27.00
T.O. Salaries	2,765.00
Cemeteries	111.00
Council on Aging	48.04
Payloader Loan & Interest	2,082.00
Town Insurance	783.00
Police	312.37

Supt. of Streets Salary	4,350.00
Machinery Maintenance	3,725.63
Winter Maintenance	7,260.17
Town Highway	3,739.73
Chap. 765	5,256.66
Chap. 825	349.58
Group Hospital & Insurance	2,496.05
Revenue Sharing	
File Cabinets & Folders	281.88
Town Hall Improvement	50.00
Payroll Deduction	
U.S. Withholding Tax	1,485.40
Mass. Withholding Tax	485.31
Berk. Co. Retirement System	315.83

Receipts July 1, 1977 - Dec. 31, 1977

State	
Chap. 70 School Aid	\$ 336.14
Chap. 58 Sec. 18C	66.71
Chap. 497 Highway	2,683.40
Public Owned Land	19,305.00
1977 Storm Damage	29,399.97
Fiscal 77 Chap. 765	12,661.00
Tax Collector	
Taxes	22,484.08
Interest	54.27
Demands	18.00
Police	
Gun Permits & ID Cards	34.00
Church of Christ	
Town Hall Electric	29.35
Raffle Permit	10.00
Town Clerk	
Dog Licenses	20.60
By Law Brochures & Postage	3.46
Y. M.C.A. Gift in Lieu of taxes	1,000.00
Northrop Camp License	10.00
Lodging House License	20.00
Town Histories & Postage	132.35
Machinery Earnings	1,276.00
Group Hospital & Insurance	1,260.72
Gt. Barrington Savings Bank Interest	1,788.41
First Agricultural Bank Interest	199.08
Hurricane Belle Loan	10,000.00
1977 Storm Damage Loan	30,000.00
Revenue Sharing	
Generator/Welder & Indian Pumps	1,000.00

Reserved Payroll Deductions	
U.S. Withholding Tax	1,453.70
Mass. Withholding Tax	409.58
Berk. Co. Retirement System	377.24

Payments July 1, 1977 - Dec. 31, 1977

Berk. Co. Retirement & Expense Fund	\$ 497.05
County Assessment	1,682.37
State Assessment	851.19
District Veterans Service	173.61
Dog Licenses	23.85
Excise Tax Abatement	30.80
First Agricultural Storm Loan	30,000.00
Cemeteries	65.00
Cemetery Improvement	104.00
Council on Aging	29.15
Library	130.03
Printing & Supplies	259.45
Schools	10,264.82
Town Insurance	1,332.00
T.O. Salaries	2,696.50
Town Buildings Maint. & Repair	486.77
Town Officers Expense	434.15
Town Highway	3,497.93
Supt. of Streets Salary	4,500.00
Machinery Maintenance	3,623.55
Winter Maintenance	3,188.25
Chap. 356	5,973.42
Fiscal 77 Chap. 765	61.31
Hurricane Belle	9,565.82
1977 Storm Account	29,400.00
Police	1,381.90
Special Police Account	58.99
Group Hospital & Insurance	4,476.90
Revenue Sharing	
Town Hall Improvement	850.84
Generator/Welder	699.72
Indian Pumps	334.80
Payroll Deductions	
U.S. Withholding tax	1,143.10
Mass. Withholding Tax	188.80
Berk. Co. Retirement System	377.24

TRUST FUNDS

Ministerial Fund - Gt. Barrington Savings Bank	
On deposit Jan. 1, 1977	\$1,413.30
Interest for year	78.36
On Deposit Dec. 31, 1977	<u>\$1,491.66</u>

School Fund - Gt. Barrington Savings Bank	
On deposit Jan. 1, 1977	\$ 385.92
Interest for year	21.38
	<hr/>
On deposit Dec. 31, 1977	\$ 407.30

Federal Revenue Sharing - Gt. Barrington Savings Bank	
On deposit Jan. 1, 1977	\$3,861.93
Total deposits for year	2,100.00
Interest for year	183.11
Withdrawals (Includes 148,00 Anti-recession)	3,203.00
	<hr/>
On deposit Dec. 31, 1977	\$2,942.04

Reconciliation of Treasurers Cash-Fiscal Year July 1, 1976-June 30, 1977

Balance July 1, 1976	\$97,047.04
Receipts	93,633.99
	<hr/>
	\$190,681.03

Payments	\$114,614.49
Gt. Barrington Savings Bank	66,576.99
First Agricultural Bank	5,820.34
Check Book	3,669.21
	<hr/>
	\$190,681.03

Gt. Barrington Savings	\$ 66,576.99
First Agricultural Bank	5,820.34
Check Book	3,669.21
	<hr/>
	\$ 76,066.54

Respectfully submitted,

MARGARET WHITBECK, Treasurer

AUDITOR'S REPORT

I have made quarterly examinations of the books and accounts of the Town of Mount Washington from January 1 to May 4, 1977. In my opinion they are correct.

Respectfully submitted,

HELEN F. MADISON
Town Auditor

I have examined the accounts and records of the officers of the Town of Mount Washington, Mass. for May 1977 to December 31, 1977. In my opinion the appended exhibits and related schedules fairly present the financial position of the town as of December 31, 1977.

Respectfully submitted,

MARJORIE K. PAULMANN
Town Auditor

FINANCIAL SUMMARY FISCAL 1977

	Taxation	Transfer	Free Cash	Refund	Carryover	Expenditure	Balance
Town Officers' Salaries	5,765.00					5,688.48	76.52
Supt. of Streets Salary	8,700.00					8,700.00	00
Machinery Maintenance	5,000.00	703.82r				5,703.82	00
Winter Maintenance	10,000.00		12,661.00			9,734.12	265.88
Chap. 765		.28r			1,159.74	12,601.46	59.54
Chap. 825			1,000.00			1,160.02	00
Town Highway						9,955.54	44.46
Contingency	1,000.00	84.70r				1,084.70	00
Schools	27,000.00					25,415.00	1,585.00
Printing & Supplies	1,000.00	107.74r				1,107.74	00
Library	325.00	150.00rs					
		50.66d					
		4.17r					
Town Insurance	2,600.00					529.83	00
Cemeteries	150.00	1.00r				2,537.10	62.90
Police	1,600.00	148.00a				151.00	00
Council on Aging		125.00rs			83.98	846.50.	901.50
Town History Book Printing			375.00			160.64	48.34
Town Hall Survey			250.00			369.00	6.00
Town Hall Improvement						250.00	00
Town Hall Improvement						50.00	1,450.00
File Cabinets							
						281.88	00
Berk. Co. Retirement & Expense	1,607.16					1,607.16	00
Dept. of Veterans Serv.	240.00					232.16	7.84
Copake Rescue Squad	25.00					25.00	00
So. Berkshire Ambulance	25.00					25.00	00
Egremont Fire Co's.	200.00					200.00	00
County Assessment		6,704.54*		71.81		6,704.54	00
Excise Tax Abatements						71.81	00
Excise Tax Pd. Twice & Interest				19.94		1,054.48	00
State Assessment		1,054.48*				39.15	00
Dog Licenses		39.15				00	50.00
Insect Pest Control	50.00					71.50	23.50
Building Inspector		95.00b			664.25	00	664.25
Sp. Police Acct.							
1977 Pick-up Truck							
		3,606.25i				6,866.78	00
		393.75s				2,082.00	18.00
		2,866.78m				28.00	00
				1.00			
Payloader Loan & Interest	2,100.00	27.00				5,512.86	00
Tax Demands	4,100.00	75.34r				00	112.07
Group Hospital & Insurance		1,337.52e			112.07	00	200.00
Cemetery Improvement					80.00	00	80.00
Cemetery Lots Reserved							
Civil Defense							
Payroll Deductions		2,492.80				2,492.80	00
U.S. Withholding Tax		650.79				650.79	00
Mass. Withholding Tax		603.69				603.69	00
Berkshire Co. Retirement							
	71,487.16	23,104.34	23,286.00	92.75	2,300.04	114,614.49	5,655.80
Reserve Fund		1,000.00**				978.93	21.07

Key:
a - Anti-recession
b - Building Permits
d - Dog Tax Refund
e - Received from employees
i - Insurance
m - Machinery Earnings
r - Resreve
rs - Revenue Sharing
s - Salvage
*State & County Levy
**Overlay Reserve

REPORT OF SCHOOL COMMITTEE

January 1977 - July 1977

Paid Ray Delmolino (transportation)	\$4,557.00
Paid Southern Berkshire Regional School District (tuition)	\$10,648.80
Reimbursements Chapter 70	\$ 381.42
	381.42
	<u>381.42</u>
	\$1,144.26
Chapter 71 Transportation	\$6,808.00
1977 General Rate \$5.64	
School Rate 8.36	

SCHOOL CENSUS January - July 1977

	5-7	8-14	Over 14
Boys	1	4	1
Girls	2	6	1

REPORT OF SCHOOL COMMITTEE July 1, 1977 - December 31, 1977

Paid Ray Delmolino, Sept.-Dec. 1977 (transportation)	\$2,736.00
Paid Jim Whitbeck Mowing at School House	18.00

Paid Southern Berkshire Regional School District, Sept.-Dec. 1977	7,494.72
Paid Hobbs & Warren Treasury Warrant	16.10
Reimbursements Chapter 70 July-Dec. 1977	336.14

SCHOOL CENSUS July - Dec. 1977

	5-7	8-14	Over 14
Boys	0	5	1
Girls	1	4	1

Respectfully submitted,

BETSEY GARRETT
MARGARET WHITBECK
ELIZABETH M. MULLER

TOWN CLERK

HUNTING and FISHING LICENSES ISSUED

January 1 thru December 31, 1977

Series 1 Resident Citizen Fishing	1 @ \$ 8.25	\$ 8.25
Series 2 Resident Citizen Hunting	14 @ 8.25	115.50
Series 3 Resident Citizen Sporting	4 @ 13.50	54.00
Series 6 Non Res. Citizen Alien Fishing	6 @ 14.25	85.50
Series 7 Non Res. Citizen Alien 7-day Fishing	8 @ 8.25	66.00
Series 8 Non Res. Citizen Alien Hunting (Small Game)	3 @ 20.25	60.75
Series 12 Duplicates	1 @ 1.00	1.00
Series 14 Non Res. Citizen Alien Hunting (Big Game)	20 @ 35.25	705.00
Series 18 Archery Stamps	7 @ 5.10	35.70
		<u>\$1,131.70</u>
Fees	57 @ .25	14.25
Fees Archery	7 @ .10	.70
		<u>\$1,116.75</u>

DOG LICENSES ISSUED 1977

7 - Male	at	\$ 3.00	\$21.00
1 - Female	at	6.00	6.00
8 - Spayed Female	at	3.00	24.00
1 - Kennel	at	10.00	10.00
			\$61.00
17 - Fees	at	.35	5.95
			\$55.05

VITAL STATISTICS

Marriages	3
Births Recorded	1
Deaths Recorded	2
Population (1975 Census)	78
Registered Voters	61

Respectfully submitted,

FREDE WRIGHT JR.
Town Clerk

COUNCIL ON AGING

Our council held a picnic for senior citizens in June. We invited our neighbors from South Egremont as well as seniors from the Willowood, Pines, and Great Barrington Nursing homes. We had fifty-six at the picnic. Everyone enjoyed their lunch in the Town Hall and the treats which our council and generous neighbors supplied. The games were fun for the patients. After their departure our visitors from out of town and our folk sat on the lawn and had a song fest, all old loved songs led by Mildred Kriedamacher on her accordian. The picnic ended with an impromptu organ recital in the church by a visitor from Michigan.

We distributed poinsettias to some of our senior citizens at Christmas.

The council gives support to the Great Barrington Center and its facilities are available to our seniors for both learning and social enjoyment.

These Services Are Now Available

1. Transportation: for Doctor visits, Lawyers, Shopping, etc. Call 528-1947 two days before needed, unless EMERGENCY.
2. Berkshire Nutrition Program: serves luncheon four days a week at Masonic Hall. Call 528-1881 for reservations.
3. Western Mass. Legal Services: 528-1457.
4. Homemakers Service.

Respectfully submitted,

LORRAINE F. DOMBROWSKI, Chairman
MARGARET ESCHER

MOUNT WASHINGTON FREE LIBRARY

Annual Report - 1977

Circulation	
Adult	239
Juvenile	18
Total	257

There were 47 adult books and 6 juvenile and young adult books purchased this year.

Respectfully submitted,

MARGARET WHITBECK, Librarian

DISTRICT DEPT. OF VETERANS' SERVICES

Chairman
Board of Selectmen
Mt. Washington, Mass.

Dear Mr. Chairman:

Following is the financial report of the Veterans' Benefits (Soldiers' Relief) account for your town for the fiscal year 1976-77.

Report on Veterans' Benefits (Relief)

Appropriations:	NONE
Expenditures:	
Ordinary Benefits	NONE
Fuel	NONE
Medical and Hospital	NONE
Administration	NONE
Miscellaneous	NONE
Total Spent	NONE
Balance	NONE

Respectfully submitted,

LEO J. LaFONTANA
Veterans Agent