
ANNUAL REPORT

**of the
OFFICERS**

**of the
TOWN OF
Mount Washington
MASSACHUSETTS
Incorporated June 21, 1979**



For The Year Ending December 31

1978

TOWN OFFICERS

Selectmen

Bette C. Wright, Chairman
Edward R. Wyman, M.D.
Harry C. Jones

Town Clerk

Alan L. Copland

Treasurer

Margaret Q. Whitbeck

Tax Collector

Margaret Q. Whitbeck

Assessors

Harry C. Jones, Chairman
William D. Miles
Fred E. Wright

Auditor

Marjorie K. Paulmann

Counsel

Sidney Q. Curtiss

Planning Board

Marjorie K. Paulmann, Chairman
Gilbert Isaacson
Dominick Dombrowski
Elizabeth M. Muller
George Francis

School Committee

Elizabeth W. Garrett, Chairman
Margaret Q. Whitbeck
Elizabeth M. Muller

Superintendent of Streets

David M. Mack to November 15, 1978
James F. Percy from November 16, 1978

Constable

James P. Whitbeck

SELECTMEN'S REPORT

**Summary of Payments
January 1 to June 30, 1978**

CENETERRIES		
Appropriation		\$ 2080.00
Paid:		
Dale Whitbeck, mowing	\$ 1086.00	
Paid 1977	656.00	
Total Paid		1742.00
Return to Treasury		299.00
		<u>2080.00</u>

CENETERRY IMPROVEMENT		
Appropriation		2080.00
Transferred Cemetery Lots Reserved 11/155/76	2080.00	
Carry Over		1102.07
		<u>5122.07</u>
Paid:		
Harry Gammett, chainsaw & labor	200.50	
Paid 1977	1004.00	
Total Paid		1204.50
Balance		<u>3887.57</u>

COUNCIL ON AGING		
Balance, January 1, 1978		1659.19
Paid:		
D. B. Dobby, Inc., Christmas flowers	188.00	
Greene's Birmingham Council, Services	75.00	
South Egremont Council, Christmas party	100.00	
Total Paid		1063.00
Balance, July 1, 1978		<u>666.19</u>

EMERGENCY RESERVE FUND		
Appropriation from Overlay Reserve		11,000.00
Transferred to Town Buildings Maint. & Repairs	777.00	
Transferred to Town Officers' Expense	994.55	
Transferred to Winter Maintenance	155.52	
Transferred to Machinery Maintenance	2039.73	
Transferred to Town Insurance	2203.00	
Transferred to Mass. Div. of Employment Security	286.72	
Transferred 1977	700.44	
Total Transferred		7133.97
Return to Treasury		2866.03
		<u>11,000.00</u>

FEDERAL REVENUE SHARING FUND

Balance January 1, 1978		\$1,642.04
Funds received January to June 30, 1978		868.00
Interest received January to June 30, 1978		89.06
		<u>2,599.10</u>
Transferred to Council on Aging 5/2/78	\$ 150.00	
Transferred to Library 5/2/78	150.00	
Transferred to Waste Management 5/2/78	1,000.00	
Total Transferred		1,300.00
Balance June 30, 1978		<u>1,299.10</u>

HIGHWAYS - TOWN

Appropriation voted from available free cash funds		\$10,000.00
Transferred to Machinery Maintenance 2/15/78	1,500.00	
Transferred to Town Insurance 3/31/78	450.00	
Transferred to Town Buildings 3/31/78	250.00	
Total Transferred		2,200.00
		<u>7,800.00</u>

Paid:		
Fred E. Wright, labor	\$ 165.75	
Harry Garrett, labor	19.50	
Robert Payne, labor	65.00	
Dale Whitbeck, labor	40.88	
Arthur Paulmann, labor	117.00	
James Percy, labor	123.50	
Charles Wheeler, operator	78.75	
Lester Germain, gravel	1,241.00	
Lester Germain, dump/truck	360.00	
David Germain, truck	66.00	
James Percy, truck, chainsaw	43.38	
Fred E. Wright, chainsaw	7.25	
Harry Garrett, chainsaw	21.75	
Charles W. Agar:	392.33	
gas	289.43	
fuel oil	\$102.90	
Peck Bros., tractor/rake	345.00	
J. Donovan, stone	194.55	
A.J. Magadini & Son, truck/backhoe	239.00	
Lane Construction, cold mix	130.38	
Lester Germain, cold mix	137.25	
Hillsdale Sport Shop, vests	5.70	
Merrick W. Hall, road signs	88.00	
Carr Supply Co., Supplies	72.01	
Village Hardware, chainsaw	239.95	
		<u>4,193.93</u>
Paid 1977		3,497.93
Total Paid		7,691.86
Return to Treasury		108.14
		<u>7,800.00</u>

HIGHWAYS — MACHINERY MAINTENANCE

Appropriation	\$5,000.00
Transferred from Town Highways 2/15/78	1,500.00
Transferred from Emergency Reserve	<u>209.73</u>
	6,709.73

Paid:

Woody's Auto Repairs, pickup, sander, inspections	\$ 542.32
Riva Equipment, FWD, Loader-service & parts	218.44
Egremont Auto Body, repair window pickup	35.82
Raynor's Bearings, supplies	193.46
John B. Hull, loader transmission fluid	14.95
Berkshire GMC, loader clean radiator	15.00
Caligari & Son, welding clamps	9.48
Carr Supply, generator cord	6.46
Bunnell Auto Parts, link chains, dry gas	11.85
Ben Funk, Inc., window channel	5.14
Harland Foster, pipe fittings	18.99
Charles W. Agar,	
gas \$1,193.75	
diesel 253.46	
# 2 fuel 381.81	
grease & oil 117.00	1,946.02
Arthur Paulmann, labor	<u>68.25</u>

Paid 1977	<u>3,086.18</u>
Total Paid	<u>3,623.55</u>

6,709.73

HIGHWAYS — WINTER MAINTENANCE

Appropriation	\$10,000.00
Transferred from Emergency Reserve	<u>15.52</u>
	10,015.52

Paid:

James Whitbeck, labor, operator	267.00
James Whitbeck, truck/plow	293.24
Dale Whitbeck, labor	208.00
William Madison, labor, operator	180.75
William Madison, truck/plow	52.88
Fred E. Wright, labor	325.00
Arthur Paulmann, labor operator	422.00
James Percy, labor, operator	1,038.75
Harry Garrett, labor, operator	123.25
Harry Garrett, truck/plow	483.76
J. Donovan, sand	2,007.45
International Salt Co.	<u>1,425.19</u>

Paid 1977	<u>6,827.27</u>
Total Paid	<u>3,188.25</u>

10,015.52

HIGHWAYS — CHAPTER 356

Allotted by State D.P.W. Transferred from available free cash	<u>\$12,661.00</u>
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Paid:

Peck Bros., bulldozer, backhoe, dump/truck	\$ 699.00
Charles Wheeler, operator	56.25
Arthur Paulmann, labor	19.50
Dale Whitbeck, labor	29.25
James Percy, labor	149.50
James Percy, chainsaw, truck	381.00
William Madison, labor	61.75
William Madison, chainsaw, truck	32.50
First Agricultural Bank, interest on Hurricane Belle loan	<u>136.14</u>

1,564.89

Paid 1977	<u>5,973.42</u>
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Total Paid	7,538.31
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Balance	<u>5,122.69</u>
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INSECT PEST CONTROL

Appropriation	150.00
Transferred to Town Officers' Expense, 3/31/78	150.00

INSURANCE — GROUP HOSPITAL & INSURANCE

Town of Mount Washington Paid	2,863.32
Employees Paid	<u>691.72</u>
Paid County of Berkshire	3,555.04
Total Town of Mount Washington Paid	<u>6,079.00</u>
Return to Treasury	270.50

INSURANCE — TOWN

Appropriation	\$3,000.00
Transferred from Town Highway account 3/31/78	450.00
Transferred from Emergency Reserve fund	<u>220.00</u>
	3,670.00

Paid:

Royal Globe Ins. Co.	
Liability all vehicles, final Payment	
1/1/77 to 1/1/78	\$1,192.00
Liability all vehicles, payment for	
1/1/78 to 7/1/78	913.00
H.S. Andrews Ins. Agency	
Special Risk Accident	100.00
Library & Town Hall, fire. Due \$58.00	
received credit \$31.00	27.00
Wheeler & Taylor	

Surety Bonds	106.00	
	<u>2,338.00</u>	
Paid 1977	1,332.00	
Total Paid		3,670.00

LIBRARY

Appropriation		325.00
Transferred from Federal Revenue Sharing		150.00
Dog Tax Refund		<u>28.44</u>
		503.44
Paid:		
The Country Book Store, books	140.48	
The Mystery Guild, books	14.71	
Literary Guild, books	26.05	
Robert Payne, labor	65.00	
Ed. Herrington, Inc., paint & supplies	15.33	
Gaylord Bros., metal book supports	5.64	
Margaret Whitbeck, salary	62.50	
Margaret Whitbeck, postage, supplies	<u>7.36</u>	
	337.07	
Paid 1977	<u>130.03</u>	467.10
Total Paid		<u>36.34</u>
Return to Treasury		503.44

POLICE

Appropriation		\$5,000.00
Paid:		
Farshaw & Co., supplies	\$ 6.90	
Berkshire County Sheriff Dept., patrol	496.00	
Harry Garrett, hours	32.50	
James Percy, hours	728.50	
James Whitbeck, hours, phone	413.21	
John White, hours	127.00	
George Francis	179.50	
Charles W. Agar, gas	<u>293.97</u>	
	2,277.58	
Paid 1977	<u>1,381.90</u>	
Total Paid		3,659.48
Return to Treasury		<u>1,340.52</u>
		5,000.00

POLICE — SPECIAL

Balance		605.26
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PRINTING SUPPLIES

Appropriation		11,000.00
Paid:		
Hobbs & Wierman:		
Treasury, Memoranda	24.00	
File Folders, file cabinet frames, Town Clerk	392.70	
Farnshaw & Co., envelopes	7.50	
Henry C. Jones, repair add'l machine	24.35	
Berkshire Courier:		
Town reports	384.00	
Ballots	166.00	
Envelopes	<u>192.90</u>	
	575.45	
Paid 1977	<u>2592.45</u>	
Total Paid		774.90
Return to Treasury:		<u>225.10</u>

SCHOOLS

Appropriation		28,000.00
Transferred to Group Hospital & Insurance 3/31/78		<u>11,600.00</u>
		26,400.00
Paid:		
Raymond Delmatino, transportation	4,104.00	
Soc. Berkshire Reg. School Dist., tuition	<u>10,735.68</u>	
	14,839.68	
Paid 1977	<u>10,264.82</u>	
Total Paid		25,104.50
Return to Treasury:		<u>1,295.50</u>
		26,400.00

TAX MAPPING

Transferred from available free cash 2/15/78		4,000.00
Paid:		
West Stockbridge Enterprises, prepare mapping	2,000.00	
Eggenmont Fine Company, use of building for class research	<u>500.00</u>	
	2,500.00	
Balance		1,500.00

TOWN BUILDINGS — MAINTENANCE & REPAIRS

Appropriation		\$ 600.00
Transferred from Town Highway, 3/31/78		<u>250.00</u>
Transferred from Emergency Reserve:		<u>77.00</u>
		927.00
Paid:		
New England Telephone, phone garage	\$219.79	

Massachusetts Electric:	
Town Hall	15.67
Garage - Cross Roads	97.70
Garage - West Street	11.22
Library	11.43
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	355.81
Paid 1977	486.77
Total Paid	842.58
Return to Treasury	84.43
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	927.01

TOWN HALL IMPROVEMENT

Balance	1,599.16
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TOWN OFFICERS' EXPENSE

Appropriation	400.00
Transferred from Insect Pest Control Account 3/31/78	150.00
Transferred from Emergency Reserve	128.70
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	678.70

Paid:

Dues:

Mass. Tree Wardens' Assn.	10.00
Mass. Collectors & Treasurers	30.00
Mass. Town Clerk Assn.	10.00
Assn. of Mass. Assessors	15.00
Berkshire County Selectmen	6.00
Fred E. Wright, Town Clerk postage/oath fees	24.36
Bette Wright, Selectmen postage, phone, supp.	34.70
Margaret Whitbeck, Treasurer, postage	25.60
Margaret Whitbeck, Tax Collector, postage	48.74
Alan Copland, Town Clerk, postage	10.12
So. Berkshire Registry of Deeds, abstracts	11.50
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	226.02

Paid 1977	434.15
Total Paid	660.17
Return to Treasury	18.53
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	678.70

TOWN OFFICERS' SALARIES

Return to Treasury	
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

William D. Miles	Assessor	125.00
Gilbert Isaacson	Assessor Jan. 1 to May 2	82.00
Fred E. Wright	Assessor May 3 to June 30	43.00
Margaret Whitbeck	Treasurer	500.00
Margaret Whitbeck	Tax Collector	300.00
Marjorie K. Paulmann	Auditor	50.00
Elizabeth Garrett	Animal Inspector (one yr.)	20.00
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
Arthur Paulmann	Chief Fire Warden	17.50
Arthur Paulmann	Wire Inspector	17.50
Domonick Dombrowski	Dog Officer	10.00
Fred E. Wright	Chr. Board of Registrar	25.00
Fred E. Wright	Town Clerk Jan. 1 to May 9	103.80
Alan L. Copland	Town Clerk May 10 to June 30	46.20
Sidney Q. Curtiss	Town Counsel	50.00
Harry Garrett	Town Hall Supt.	12.50
William S. Hunt	Building Inspector	30.00
James P. Whitbeck	Moderator 1/3/78	4.00
Edward Siegel	Ballot Clerk 5/2/78	13.25
Georgie Downing	Ballot Clerk 5/2/78	13.25
George Francis	Moderator 5/2/78	4.00
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		2,739.50

Paid 1977

Total Paid	5,436.00
Return to Treasury	314.00
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	5,750.00

VARIOUS OTHER ACCOUNTS

Paid:

Berkshire County, viz:	
Tax Levy - 6 months	\$1,413.03
Retirement System & Expense Fund	497.04
Payroll Deductions	328.61
Dog Licenses	33.85
Building Inspector fees	127.50
Certificate of Lien fees	48.00
Commonwealth of Massachusetts, viz:	
Mass. Division of Employment Security	26.72
State Income Tax Withheld	802.00
Copake Rescue Squad	25.00
Egremont Fire Companies	200.00
First Agricultural Bank:	
Hurricane Belle reimbursed by State Flood Relief Board	10,000.00
Motor Vehicle Excise Tax abatements	245.14
Real Property abatement	75.60
So. Berkshire Volunteer Ambulance Squad	25.00
Superintendent of Streets	4,500.00

Task Demerolls	598.00
USDA Soil Conservation Service to be reimbursed by State Flood Relief Board	220,000.00
U.S. Income Tax Withheld	2,802.70

**SUMMARY OF PAYMENTS FOR
First 6 Months of Fiscal Year 1977
July 1 to December 31, 1976**

CEMETERIES

Appropriation	\$ 200.00
Paid:	
Dale Whitbeck	50.00
Balance	150.00

CEMETERY IMPROVEMENT

Balance	387.57
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COUNCIL ON AGING

Transferred from Federal Revenue Sharing Carry over	1500.00
Balance	666.19
	2166.19

EMERGENCY RESERVE FUND

Appropriation from County Reserve	11,000.00
Transferred to Chapter 38a	2.56
Balance	997.46

FEDERAL REVENUE SHARING

Balance July 1, 1976	11,299.70
Funds received July 1 to December 31, 1976	2668.00
Interest received July 1 to December 31, 1976	771.63
Balance December 31, 1976	2,250.73

HIGHWAYS — TROWAN

Appropriation voted from available free cash funds	\$700,000.00
Paid:	
Robert Payne, labor	\$ 2221.00
Dale Whitbeck, labor	6714.26
Greg Wolff, labor	6508.63
Fred E. Wright, labor	1900.13
Harry Garrett, labor	1900.13

Charles Wheeler, labor, operator	102.50
James Whitbeck, labor, operator	325.88
Arthur Paulmann, labor, operator	11.88
Agway, Inc. drain pipe, chainsaw oil	98.80
Copake Lumber & Supply, paint, supplies	183.95
Carr Supply Co., grass seed, supplies	82.51
Caligari & Son, supplies	23.97
Ed Herrington, Inc. calcium, supplies	174.81
William Miles, freight charges	20.35
Egremont Fire Company, clean culverts	150.00
Peck Construction, backhoe, tractor/rake, truck	993.00
Lester Germain, gravel	630.00
Raymond Delmolino, backhoe	170.00
Tri-County Contractors, school & road signs	349.50
Clem Hils Const. Corp., bulldozer, dump/truck	2,224.00
Mercer Const. Co., Inc., drott, 10 wheel truck	1,695.00
First Agricultural Bank, interest Falls Rd loan	635.57
Harry Garrett, truck/chipper	36.00
James Whitbeck, tractor/mower	297.25
Total Paid	9,885.25

HIGHWAYS — MACHINERY MAINTENANCE

Appropriation	\$ 7,000.00
Paid:	
Raynor's Bearings, supplies	117.68
Caligari & Son, supplies	12.26
Village Hardware, adjust & sharpen chainsaw	7.20
West Farms Equip., Co., sharpen chainsaw	5.00
Harland B. Foster, Inc., gas can, tape	21.10
Charles W. Agar:	
gas	\$616.96
diesel	58.96
# 2 fuel	112.35
Madsen Overhead Doors, repair West St. garage door	112.65
Chas. Freedman Steel, grader blades	121.60
Bunnell Auto Parts, pickup battery	59.00
Jimmy's Mobile, snow tires pickup	198.26
Woody's Auto Repair, pickup: service, repair, parts	436.12
Woody's Auto Repair, FWD: repairs, parts	268.77
Sheldon Glass Serv., window FWD	23.19
Woody's Auto Repair, Grader: repair pony motor	22.00
Berkshire GMC, steam clean FWD	36.00
Arthur Bchetti, Loader: labor	263.50
Canaan Auto Radiator Serv., Loader: clean, repair	40.00
Riva Equip., loader: water pump, lights & fittings, fuel ignition pump rebuilt, battery, regulator, replace starter, repair fuel system	1,356.58
Arthur Paulmann, loader: weld blade, bucket	116.50
Total Paid	4,005.68

HIGHWAYS — WINTER MAINTENANCE

Appropriation		10,000.00
Paid:		
James Whitbeck, labor, operator	152.13	
Dale Whitbeck, labor	19.50	
Arthur Paulmann, labor	55.25	
Fred E. Wright, labor	9.75	
Harry Garrett, labor	6.50	
Ed. Herrington, Inc., plastic cover	92.00	
Peck Construction, sander	540.00	
J. Donovan & Son, sand	868.91	
Internat'l Salt Co., salt	1,096.10	
James Whitbeck, truck/plow	248.63	
Harry Garrett, truck/plow	170.63	
Total Paid		3,259.40

HIGHWAYS — CHAPTER 356

Balance carried over from Fiscal year 1977		\$ 5,122.69
Paid:		
Peck Bros., backhoe, tractor/rake, dump truck	\$ 643.00	
Harry Garrett, chain saw	215.00	
Lincoln K. Smith, tree work	4,264.69	
Total Paid		5,122.69

HIGHWAYS — CHAPTER 356

Allotted by State D.P.W. Transferred from available free cash		12,661.00
Transferred from Emergency Reserve		2.54
		12,663.54

Paid:		
Lincoln K. Smith, tree work	1,726.06	
Thomas Garrett, labor	211.26	
Charles Wheeler, labor, operator	120.75	
Fred E. Wright, labor	221.00	
Fred Mercer Const. Co., drott, trucks	8,742.50	
Hebert Const., Euclid earth mover	840.00	
Raymond Delmolino, truck	352.00	
Carr Supply Co., Supplies, grass seed	89.97	
Town of Mount Washington, loader	360.00	
Total Paid		12,663.54

INSECT PEST CONTROL

Appropriation		\$ 150.00
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Paid:		0.00
Balance		150.00

INSURANCE — GROUP HOSPITAL & INSURANCE

Appropriation		7,000.00
Total Paid County of Berkshire	\$5,068.87	
Employees Paid	1,523.74	
Town of Mount Washington Paid		3,545.13
Balance		3,454.87

INSURANCE — TOWN

Appropriation		3,500.00
Andrews Ins., Agency:		
Workmen's Compensation (one (1) year)	\$ 857.00	
Wheeler & Taylor:		
Liability, vehicles (6 months)	913.00	
Cross Road Garage, fire (one (1) year)	161.00	
Total Paid		1,931.00

LIBRARY

Appropriation		325.00
Transferred from Federal Revenue Sharing		150.00
		475.00

Paid:		
The Literary Guild	18.12	
The Mystery Guild	14.01	
The Country Book Store	49.40	
Margaret Whitbeck, salary	62.50	
Total Paid		144.03

MACHINERY EARNINGS FUND

Balance July 1, 1978		9,329.29
Machinery earnings July 1 to December 31, 1978		360.00
Total December 31, 1978		9,689.29
Highway Machinery Additional and/or Replacement Account 5/3/77		5,000.00

POLICE

Appropriation		5,000.00
Paid:		
John White hours	805.00	
Bruce Taggart, hours	302.50	
James Whitbeck, hours, phone	463.77	

SASO, Inc., decals	7.39	
Sentry Uniform & Equipment Co., supplies	25.50	
Commonwealth of Mass., firearms forms	10.00	
Charles W. Agar, gas	311.19	
Merick W. Hull, magnetic signs	16.00	
Total Paid		1,941.35

POLICE — SPECIAL

Balance		605.26
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PRINTING & SUPPLIES

Appropriation		\$1,000.00
Paid:		
Hobbs & Warren:		
Tax Collector, supplies	\$199.20	
Building permits	5.55	
Assessors, supplies	48.35	
The Berkshire Courier:		
Town Clerk, cards	15.00	
Assessors, questionnaire	15.00	
Public hearing & bid notices	40.20	
Farshaw & Co., supplies	18.37	
Kwik Print, By-Laws reprints	19.00	
Gowdy & Reid, Inc., 3M paper	76.58	
Total Paid		437.25

SCHOOLS

Appropriation		30,000.00
Paid:		
So. Berk. Reg. School District tuition	10,258.40	
Raymond Delmolino, transportation	3,340.80	
James Whitbeck, mowing	18.00	
Total Paid		13,617.20

TAX MAPPING

Transferred from available free cash 2/15/78	4,000.00	
Balance July 1, 1978		1,500.00
Paid:		
West Stockbridge Enterprises, prepare mapping	1,500.00	

TOWN BUILDINGS — MAINTENANCE & REPAIRS

Appropriation		\$800.00
Paid:		
New England Telephone, garage	\$184.19	

Massachusetts Electric		
Town Hall:	467.800	
Library	177.557	
Garage - West Street	171.238	
Garage - Cross Roads	37.446	
Arthur Paulmann, electric outlet	300.000	
Total Paid		3,386.444

TOWN HALL IMPROVEMENT

Balance December 31, 1978:	11,999.166
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TOWN — HISTORIC RECORD

Receipts	5431.900
Expenses	3669.000
Returned to Treasury:	1722.900

TOWN OFFICERS' EXPENSES

Appropriation		6000.000
Paid:		
Dues:		
Berkshire County Regional Plan Comm.	177.166	
Mass. Selectmen's Assn.	600.000	
Berkshire County Selectmen's Assn.	65.000	
Bette Wright, Selectmen, postage, phone	300.466	
William Copland, Town Clerk, postage, Supplies	662.999	
Margaret Whitbeck, Treasurer, postage	222.442	
Margaret Whitbeck, Tax Collector, postage	244.000	
Harry Jones, phone	13.109	
Harry Jones, Assessor Course	1638.465	
So. Berkshire Registry of Deeds, abstracts	155.000	
Commonwealth of Mass., systems consult fee	100.000	
Total Paid		4032.697

TOWN OFFICERS' SALARIES

Appropriation		\$57,280.000
Paid:		
Bette C. Wright	Chr. Selectmen	\$ 4600.000
Edward R. Wyman, M.D.	Selectmen	2225.000
Harry C. Jones	Selectman	2225.000
Harry C. Jones	Chr. Assessors	2225.000
William C. Wilkes	Assessor	1225.000
Fred E. Wright	Assessor	1225.000
Margaret Whitbeck	Treasurer	500.000

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
Arthur Paulmann	Chief Fire Warden	17.50
Arthur Paulmann	Wire Inspector	17.50
Dominick Dombrowski	Dog Officer 7/1 to 10/1	4.98
Alan L. Copland	Town Clerk	175.00
Alan L. Copland	Chr. Board of Register	25.00
Sidney Q. Curtiss	Town Counsel	50.00
Harry Garrett	Town Hall Superintendent	12.50
William S. Hunt	Building Inspector	30.00
Edward Siegel	Ballot Clerk - 9/19/78	10.60
Fred E. Wright	Ballot Clerk - 9/19/78	18.55
William Madison	Ballot Clerk - 9/19/78	15.90
Georgie Downing	Ballot Clerk - 9/19/78	13.25
Willaim Madison	Ballot Clerk - 11/6/78	13.25
Roy Lindstrom	Ballot Clerk - 11/6/78	5.30
Grant Blauvelt	Ballot Clerk - 11/6/78	10.60
Roger Wyatt	Ballot Clerk - 11/6/78	5.30
Mary King Wyatt	Ballot Clerk - 11/6/78	2.65
Georgie Downing	Ballot Clerk - 11/6/78	7.95
Elizabeth Muller	Ballot Clerk - 11/6/78	13.25
Edward Siegal	Ballot Clerk - 11/6/78	10.60
Sidney Jones	Ballot Clerk - 11/6/78	7.95
Nancy Wessel	Ballot Clerk - 11/6/78	10.60
Marjorie Paulmann	Ballot Clerk - 11/6/78	10.60
Elizabeth Barrett	Ballot Clerk - 11/6/78	13.25
Kathleen Wyman	Ballot Clerk - 11/6/78	5.30
Total Paid		2,879.88

VARIOUS OTHER ACCOUNTS

Paid:		
Berkshire County, Viz:		
Tax Levy		\$918.62
Retirement System & Expense Fund		660.24

Payroll Deductions	341.55
Dog Licenses	15.90
Berkshire Mental Health Assn.	175.00
Building Inspector Fees	73.50
Commonwealth of Massachusetts, viz:	
Assessments	468.93
Mass. Division of Employment Security	53.07
State Income Tax Withheld	141.26
District Department of Veterans' Services	173.61
Superintendent of Streets Salary	4,500.00
U.S. Income Tax Withheld	867.00

Respectfully submitted,
Bette C. Wright, Chr.
Edward R. Wyman, M.D.
Harry C. Jones

Board of Selectmen

ASSESSORS REPORT

December 31, 1978

Real Estate Assessed Valuation		\$2,145,315
Increase over December 31, 1977	\$163,550.	
Number of Parcels Assessed		192
Personal Property Assessed Valuation		\$283,750.
Increase over December 31, 1977	\$36,625.	
Tax Rate per \$1,000.		18.00
Total Taxes Assessed		\$43,723.17
Motor Vehicle Excise Tax		\$5,472.81
Number of Vehicles		89
Number of Abatements		2
Number of Horses		4

Respectfully Submitted

Harry C. Jones, Chairman
William D. Miles
Fred E. Wright, Jr.

TAX COLLECTOR Jan. 1 - June 30, 1978

1977 Excise Tax Collected	\$871.48
Fiscal 78 Real Estate Tax Collected	13,815.93
Fiscal 78 Personal Property Tax Collected	1,833.72
Tax Interest	25.60
Demands	40.00
Certificate of lien fees	48.00

TOWN COLLECTOR
July 1 - Dec. 31, 1978

1976 Excise Tax: Collected	333.58
1977 Excise Tax: Collected	297.55
1978 Excise Tax: Collected	1,683.04
Fiscal 78 Real Estate Tax: Collected	29,400
Fiscal 78 Personnel/Property Tax: Collected	122,660
Fiscal 79 Real Estate Tax: Collected	15,889.84
Fiscal 79 Personnel/Property Tax: Collected	7,073.20
Tax Interest	42,200
Demerits	122,000
1974 Excise Tax to Collected	138,600
1975 Excise Tax to Collected	52,550
1976 Excise Tax to Collected	51,500
1977 Excise Tax to Collected	99,246
1978 Excise Tax to Collected	11,789.97
Fiscal 77 Real Estate Tax to Collected	399,422
Fiscal 78 Real Estate Tax to Collected	120,299

Respectfully submitted,
Margaret G. White

Tax Collector

TREASURER'S REPORT

Receipts Jan. 1 - June 30, 1978

State	
Chap. 70 School Taxes	94,537.00
Chap. 70 School Aid	11,867.93
Local Aid Lottery	276.07
Chap. 356	66,246.42
Chap. 497	22,683.40
Chap. 825	88,278.90
Hurricane Belle	99,565.82
County	
Dog Refund	28,444
Tax Collector	
Taxes	183,827.83
Interest	25,600
Demerits	40,000
Certificate of Lien Fees	46,000
Town Clerk	
Dog Licenses	40,800
By-Law Brochure and Postage	1,406
Police	
Police Permits & ID Cards	14,000

Building Inspector	
Building Permits	170.00
Town Histories	21.00
Camp License	10.00
R C & D Project Loan	20,000.00
Revenue Sharing	
Council on Aging	150.00
Library	150.00
Town Hall Improvement	1,000.00
Group Hospital & Insurance	691.72
Gt. Barrington Savings Interest	1,798.43
First Agricultural Interest	304.84
Reserved Payroll Deductions	
Berkshire County Retirement	328.61
U.S. Withholding Tax	1,356.00
Mass. Withholding Tax	392.42
	<u>\$78,049.69</u>

Payments Jan. 1 - June 30, 1978

Cemeteries	\$106.00
Cemetery Improvement	20.50
Council on Aging	103.00
Library	337.07
Police	2,277.58
Printing & Supplies	515.45
Supt. of Streets Salary	4,500.00
Machinery Maintenance	3,086.18
Winter Maintenance	6,827.27
Town Highway	4,193.93
Chap. 356	1,564.89
R C & D Project (Falls RD)	20,000.00
Schools	14,839.68
Deed Research & Maps	2,500.00
Town Buildings Maint. & Repair	355.81
Town Officers Expense	226.02
Town Officers Salaries	2,739.50
Town Insurance	2,338.00
Berkshire County Retirement Pension & Exp. Fund	497.04
County Assessment	1,413.03
Hurricane Belle Loans	10,000.00
Building Inspector	127.50
Excise Tax Abatements	245.14
Real Estate Tax Abatement	75.60
Certificate of lien fees	48.00
Demands	58.00
Dog Licenses	33.85
Copake Rescue Squad	25.00
Egremont Fire Co's.	200.00
So. Berkshire Ambulance	25.00
Group Hospital & Insurance	3,555.04

Unemployment Insurance	26.72
Payroll Deductions	
Berkshire County Retirement System	328.61
U.S. Withholding Tax	1,666.60
Mass. Withholding Tax	613.20
	<u>\$85,469.21</u>

Receipts July 1 - Dec. 30, 1978

State	
Chap. 70 School Aid	\$409.00
Public Owned Land	19,365.00
Chap. 356	6,414.58
Local Aid Lottery	37.92
Tax Collector	
Taxes	19,011.18
Interest	43.20
Demands	12.00
Town Clerk	
Dog Licenses	7.95
By-Law Brochure & Postage	3.54
Police	
Pistol Permits & ID Cards	56.00
Building Inspector	
Building Permits	98.00
Gift in lieu of taxes	1,000.00
Camp License	10.00
Lodging House License	20.00
Raffle Permit	10.00
Insurance Premium Overpayment	6.00
Church of Christ Town Hall Electric	23.66
Town Histories	30.00
Machinery Earnings	360.00
Revenue Sharing	
Waste Management	1,000.00
Gt. Barrington Savings Interest	1,572.86
First Agricultural Interest	351.30
Group Hospital & Insurance	1,523.74
Reserved Payroll Deductions	
Berkshire County Retirement System	341.55
U.S. Withholding Tax	1,050.00
Mass. Withholding Tax	294.94
	<u>\$53,052.42</u>

Payments July 1 - Dec. 31, 1978

Cemetery	\$50.00
Library	144.03
Police	1,941.85
Printing & Supplies	437.25
Schools	13,617.20

Machinery Maintenance	4,005.68
Supt. of Streets Salary	4,500.00
Town Highway	9,885.25
Winter Maintenance	3,259.40
Chap. 356	17,786.23
Town Buildings Maint. & Repair	316.44
Town Officers Expense	402.67
Town Insurance	1,931.00
Town Officers Salaries	2,879.88
Deed Research & Maps	1,500.00
Waste Management	2,470.04
Berkshire County Retirement Pension & Exp. Fund	660.24
Dist. Dept. of Veterans Services	173.61
County Assessment	918.62
State Assessment	468.93
Berkshire Mental Health	175.00
Dog Licenses	15.90
Building Inspector	73.50
Group Hospital & Insurance	5,068.87
Unemployment Insurance	53.07
Payroll Deductions	
Berkshire County Retirement System	341.55
U.S. Withholding Tax	867.00
Mass. Withholding Tax	141.26
	<u>\$74,084.47</u>

**Reconciliation of Treasurers Cash-Fiscal Year
July 1, 1977 - June 30, 1978**

Balance July 1, 1977	\$76,066.54
Receipts	<u>214,082.75</u>
	\$290,149.29
Payments	\$203,873.12
Gt. Barrington Savings Bank	69,500.39
First Agricultural Bank	8,662.82
Check Book Balance	<u>8,112.96</u>
	\$290,149.29
Gt. Barrington Savings Bank	\$ 69,500.39
First Agricultural Bank	8,662.82
Check Book Balance	<u>8,112.96</u>
Balance June 30, 1978	\$ 86,276.17

TRUST FUNDS

Ministerial Fund-Gt. Barrington Savings Bank	
On Deposit Jan. 1, 1978	\$ 1,491.66
Interest for year	82.68

On deposit Dec. 31, 1978	\$1,574.34
School Fund-Gt. Barrington Savings Bank	
On deposit Jan. 1, 1978	\$ 407.30
Interest for year	22.56
On deposit Dec. 31, 1978	\$429.86
Federal Revenue Sharing-Gt. Barrington Savings Bank	
On deposit Jan. 1, 1978	\$2,942.04
Total deposits for year	1,736.00
Interest for year	160.69
Withdrawals	2,300.00
On deposit Dec. 31, 1978	\$2,538.73

Respectfully submitted
 Margaret Q. Whitbeck,
 Treasurer

FINANCIAL SUMMARY FISCAL 1978

	Taxation	Transfer	Free Cash	Refund	Carryover	Expenditure	Balance
Town Officers Salaries	5750.00					5436.00	314.00
Subt. of Streets Salary	9000.00					9000.00	00
Machinery Maintenance	5000.00	909.73F	1500.00H			6709.73	00
Winter Maintenance	10000.00	15.52F	7000.00			16615.52	00
Town Highway					59.54	7691.05	108.14
Chap. 765		1.77F				61.31	00
Chap. 356			18661.00		7538.31	7538.31	5123.49
1977 Storm Account	30000.00L					30000.00	600.00
Hurricane Belle Acct.	10000.00L					9505.82	434.18
Town Insurance	3000.00	200.00F	450.00H			3670.00	00
Town Buildings Maint.	600.00	77.81F	250.00H			847.58	84.43
Town Officers' Expense	400.00	198.78F				18.53	18.53
	1500.00P						
Printing & Supplies	1000.00					774.90	225.10
Library	325.00	150.00F				467.10	36.34
Schools	26400.00	98.44F				25104.50	1395.50
Cemetery	200.00					171.00	29.00
Cemetery Improvement	200.00					124.50	367.57
Council on Aging	5000.00	150.00F		48.34	312.07	66.19	1488.52
Police					132.15	3659.48	605.26
Sr. Police Acct.					664.25	58.99	1599.14
Town Hall Improvement					1450.00	950.84	1500.00
Beed Research & Maps			4000.00			2600.00	1500.00
Group Hospital & Insurance	4750.00	1000.00F				8931.94	270.50
		1952.44E					
		1400.00S					

Key: b-building permits, d-dog refund
 e-employee, h-highway, L-loan
 p-insect pest control, r-reserve fund
 rs-revenue sharing, *state & county levy
 **overlay reserve

**REPORT OF THE SCHOOL COMMITTEE
 1978**

January 1978 to June 31, 1978

Paid Ray Delmolino Transportation	\$4,104.00
Paid Southern Berkshire Regional School District Tuition	\$10,735.68
Reimbursements Chapter 70 Chapter 71 Transportation	\$1,067.93 \$4,531.00

**SCHOOL CENSUS
 January-June 1978**

	5-7	8-14	over 14
Boys	0	4	3
Girls	0	7	2

**SCHOOL CENSUS
 July-December 1978**

	5-7	8-14	over 14
Boys	0	4	3
Girls	0	7	2

July 1 - December 31, 1978

Paid Ray Delmolino Transportation	\$3,340.80
Paid Jim Whitbeck Mowing School house	18.00
Paid Southern Berkshire Regional School District Tuition	\$10,258.40
Reimbursements Chapter 70	\$ 409.00

Respectfully submitted,
 Elizabeth W. Garrett, Chr.
 Margaret Q. Whitbeck
 Elizabeth M. Muller

	Taxation	Transfer	Free Cash	Refund	Carryover	Expenditure	Balance
Berk. Co. Retirement & Expense	994.09					994.09	00
Dept. of Veterans Svc.	240.00					173.61	66.39
Copake Rescue Squad	25.00					25.00	00
So. Berk. Ambulance	25.00					25.00	00
Egremont Fire Co's.	200.00					200.00	00
County Assessment		3095.40*				3095.40	00
State Assessment		851.19*				851.19	00
Dog Licenses		62.40				62.40	00
Building Inspector		127.50b			80.00	127.50	00
Civil Defense				75.60		75.60	00
Real Estate Abatement				275.94		275.94	00
Excise Tax Abatement						699.72	00
Generator/Welder		699.72rs				334.80	00
Indian Pumps		300.28rs					00
		34.52r					00
1977 Storm Loan		30000.00				30000.00	00
Hurricane Belle Loans		10000.00				10000.00	00
R C & D Project (Falls Rd)		20000.00L				10000.00	00
Demands		58.00				58.00	00
Unemployment Insurance		26.72r				26.72	00
Certificate of Lien Fees		48.00				48.00	00
Payroll Deductions							00
U.S. Withholding Tax		2809.70				802.00	00
Mass. Withholding Tax		802.00				705.85	00
Berk. Co. Retirement System		705.85					00
Reserve Fund	73109.09	115277.90	26661.00	351.54	2762.20	203857.22	14304.51
		1000.00**				713.97	286.03

TOWN CLERK

HUNTING and FISHING LICENSES ISSUED

		7/1-6/30	Amount	7/1-12/31	Amount
Series 11	Resident Citizen Fishing	4@ \$8.25	33.00	2@ \$8.25	16.50
Series 2	Resident Citizen Hunting			9@ \$8.25	74.25
Series 3	Resident Citizen Sporting	4@ \$13.50	54.00		
Series 6	Non-Res. Citizen Alien Fishing	3@ \$14.25	42.75		
Series 7	Non-Res. Citizen Alien 7 Day Fishing	2@ \$8.25	16.50		
Series 12	Duplicates			4@ \$1.00	4.00
Series 14	Non-Res. Citizen Alien Hunting (Big Game)	1@ \$35.25	35.25	13@ \$35.25	458.25
Series 18	Archery Stamps			4@ \$5.10	20.40
Series 19	Waterfowl Stamps			2@ \$1.25	2.50
			<u>\$181.50</u>		<u>\$575.90</u>
Fees		13@ .25c	3.25	30@ .25c	7.50
Archery Fees				4@ 10c	.40
			<u>\$178.25</u>		<u>\$566.00</u>

DOG LICENSES ISSUED 1978

66 - Male	@	\$3.00	\$ 188.00
11 - Female	@	6.00	66.00
66 - Spayed Female	@	3.00	788.00
11 - Kennel	@	10.00	100.00
			<u>\$852.00</u>
14 - Fees	@	350c	41.90
			<u>\$ 497.10</u>

VITAL STATISTICS

Marriages	0
Births Recorded	1
Deaths Recorded	2
Population (1975 Census)	78
Registered Voters	61

An unofficial Town Mailing List has been compiled so that interested parties can be notified of Town business. If you wish to be included on that list please send your name and address to the Town Clerk.

Respectfully submitted, Alan L. Copland

Town Clerk

**ANNUAL TOWN MEETING,
May 2, 1978
List of Appropriations for Fiscal Year 1979
July 1, 1978 to June 30, 1978**

ACCOUNT	TAXATION	FREE CASH	CARRY OVER	OVERLAY RESERVE	REVENUE SHARING
Berk. County Retirement Sys & Exp. Fund	\$ 1,320.47				
Cemeteries	200.				
Cemetery Improvement			\$ 387.57		
Copake Rescue Squad	25.				
Egremont Fire Companies	200.				
Group Hospital & Insurance	7,000.				
Highways:					
Machinery Maintenance	7,000.				
Winter Maintenance	10,000.				
Town Highway		\$10,000.			
Chapter 356 - reimbursed by State		12,661.			
Insect Pest Control	150.				
Insurance - Town	3,500.				
Library - plus Dog Tax Refund	325.				
Main Street Human Resources	175.				\$ 150.
Mass. Division of Employment Security	100.				
Police	5,000.				
Printing & Supplies	1,000.				
Schools	30,000.				
So. Berkshire Volunteer Ambulance Squad	25.				
South County Help Phone	48.				
Superintendent of Streets Salary	9,000.				
Town Buildings: Maintenance & Repair	800.				
Town Officers' Expense	600.				
Town Officers' Salaries	5,750.				

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Veterans' District Services	240.				1,000.
Waste Management	4,000.				
Civil Defense			80.		
Council on Aging			66.19		
Police - Special			605.26		150.
Reserve Fund					
Tax rate reduction				\$1,000.	
Town Hall Improvement		2,000.			
Machinery Fund Earnings			1,599.16		
Machinery-Additional and/or					
Replacement account					5,000.00
Revenue Sharing - May 1, 1978					2,510.04

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SPECIAL TOWN MEETINGS — 1978

January 3, 1978

Voted unanimously to authorize the Town Treasurer with the approval of the Selectmen to borrow the sum of Twenty Thousand and 00/100 (\$20,000.00) Dollars, for the Falls Road Bash Bish Stream Bank Critical Area Treatment in conjunction with the Massachusetts Department of Environmental Management and the Berkshire Conservation District in the Berkshire Franklin Resource Conservation and Development Project to be reimbursed by the State Flood Relief Board.

February 15, 1978

Voted unanimously to transfer the sum of Four Thousand and 00/100 (\$4,000.00) Dollars for available free cash, for deed research and aerial photography for tax mapping.

Voted unanimously to transfer the sum of One Thousand Five Hundred and 00/100 (\$1,500.00) Dollars from the Town Highway account to the Machinery Maintenance account.

March 31, 1978

Voted unanimously to transfer the sum of One Thousand six hundred and 00/100 (\$1,600.00) Dollars, from the School account to the Group Hospital & Insurance account.

Voted unanimously to transfer the sum of Four Hundred fifty and 00/100 (\$450.00) Dollars from the Town Highway account to the Town Insurance account.

Voted unanimously to transfer the sum of Two Hundred fifty and 00/100 (\$250.00) Dollars from the Town Highway account to the Town Building Maintenance and Repair account.

Voted unanimously to transfer the sum of One Hundred fifty and 00/100 (\$150.00) Dollars from the Insect Pest Control account to the Town Officers' Expense account.

Juror - Marjorie K. Paulmann

Grand Jury - David M. Mack

MOUNT WASHINGTON FREE LIBRARY

Annual Report Fiscal 1978

Circulation	
Adult	252
Juvenile	12
Total	264

There were 41 adult books and 10 Juvenile or young adult books purchased this year. The trim on the library was painted this year.

Respectfully Submitted
Margaret Whitbeck, Librarian

COUNCIL ON AGING REPORT

The activities available to the senior citizens of our town have been increased because of our association with the centers in South Egremont and Great Barrington.

Aside from the luncheons and socials, we have free blood pressure readings, Flu shots, availability of Home Care, help off Social Workers. Transportation for anyone wishing to shop, visits to Doctors, or Dentists, etc. Discount cards good in most local stores. Legal services to assist (legal aid) if needed. We offer many Training and Educational programs as well as Health courses.

Every month there are cruises and trips with tremendous discounts. They include lengthy vacations, a few days away or week end holidays.

For phone numbers, or information about above services call 528-1392.

Respectfully submitted,

Lorraine F. Donatowski

AUDITOR'S REPORT

To whom it may concern:

I have examined the accounts and records of the Town of Mt. Washington, Mass. for the year ended Dec. 31, 1978.

In my opinion the appended exhibits and related schedules fairly present the financial position of the Town of Mt. Washington, as of Dec. 31, 1978.

Respectfully,

Marjorie K. Paulmann

Town Auditor

DISTRICT DEPARTMENT OF VETERANS' SERVICE

Great Barrington

Chairman
Board of Selectmen
Town of Mt. Washington

Dear Mr. Chairman:

Following is the financial report of the Veterans' Benefits (Soldiers' Relief) account for your town for the fiscal year 1978.

Inquiries & Operations 25

Appropriations:

None

Expenses:

Ordinary Benefits	None
Fuel	None
Medical & Hospital	None
Administration	None
Miscellaneous	None
Total paid	None
Balance	None

Sincerely,
 Leo J. LaFontana
 Veterans Agent

AUDITOR'S REPORT

To whom it may concern:

I have examined the accounts and records of the Town of Mt. Washington, Mass. for the year ended Dec. 31, 1978.

In my opinion the appended exhibits and related schedule fairly present the financial position of the Town of Mount Washington, as of Dec. 31, 1978.

Respectfully,
 Marjorie K. Paulmann
 Town Auditor