

ANNUAL REPORT OF THE CONTROLLER OF LUZERNE COUNTY, PENNSYLVANIA FOR THE YEAR 1932 LEONARD D. MORGAN COUNTY CONTROLLER

Wilkes-Barre, Pa. January 30, 1933. TO THE TAXPAYERS OF LUZERNE COUNTY: In the administration of the fiscal affairs of the various departments of the County government, every taxpayer is entitled to know, and should know, how and for what purposes the revenues of the County are disbursed.

CONTROLLER'S ANNUAL REPORT Wilkes-Barre, Pa. January 30, 1933. TO THE HONORABLE THE JUDGES OF THE COURT OF COMMON PLEAS: In conformity with the Act of Assembly approved May 2nd, A. D. 1929, P.L. 1278, Section 345, I herewith submit the annual report of Luzerne County showing the receipts and expenditures, together with a statement of the financial condition of the County for the year 1932.

ASSETS CURRENT OR CASH ASSETS CASH ON HAND: County Fund 140,831.74 Sinking Fund 203,822.25 School Fund 37,036.38 Road Fund 24,277.75 Poor Fund 11,186.97

DUE FROM TAX COLLECTORS: 1932 Duplicate 351,773.47 Prior Years 66,192.25 Due from Delinquent Taxes on Land Returns 1931, 1930 and Prior Years (Estimated) 400,000.00

DUE FROM MUNICIPALITIES FOR RENTAL AND USE OF COUNTY ROAD EQUIPMENT Jackson Twp. 32.50 Pringle Borough 201.50 Luzerne Borough 92.45

MISCELLANEOUS ACCOUNTS RECEIVABLE Due from West End Coal Company—Rental water line—Shickshinny Bridge 200.00 Due from Durysa Borough—Special Election 760.12

FIXED ASSETS Estimates furnished by Engineering Department. (With the Exception of the Luzerne County Industrial School) Court House and Grounds \$1,000,000.00

LIABILITIES CURRENT LIABILITIES Funds Due Municipalities, Poor Districts and School Districts Account Delinquent Taxes Collected: Municipalities 224,327.75

FUNDED DEBT Bonded Indebtedness: Issue of 1906, 4 Percent Funding 50,000.00 Issue of 1910, 4 Percent Funding 26,000.00 Issue of 1911, 4 Percent Refunding 72,000.00

STATEMENT OF RECEIPTS GENERAL COUNTY FUND USUAL SOURCES OF REVENUE OR INCOME General Taxes Received from Tax Collectors Account of Tax Duplicates \$1,387,214.14

ADDITIONAL RECEIPTS General County Fund Received from Municipalities, School Districts, Highway Depts., etc. For use of County Road Equipment, Special Elections, Maintenance of Prisoners, etc. \$3,265.17

CONDENSED STATEMENT OF EXPENDITURES GENERAL COUNTY FUND Court Expenses 238,141.50 Election Expenses (exclusive of cost of Voting Machines) 157,720.73

ADDITIONAL EXPENDITURES Expense Items Paid in advance and repaid by municipalities and Poor Districts, etc. 4,388.16

STATEMENT OF RECEIPTS AND DISBURSEMENTS RECEIPTS: Received from Tax Collectors on account of Tax Collectors' Duplicates 792,940.58

DETAILED STATEMENT OF EXPENDITURES GENERAL COUNTY FUND COURT EXPENSES: Discharge Cases, Justices and Constable Fees 26,076.58

Court Officers and Interpreters, Salaries 19,178.00 Probation Office, Salaries 7,700.00 Printing Office, Expenses 4,496.92

COURT HOUSE BUILDING AND GROUNDS: Salaries and Wages 55,552.22 Electric Power and Light 6,450.93

MISCELLANEOUS APPROPRIATIONS Agriculture Extension Association 3,000.00 Water League 3,600.00

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DETAILED STATEMENT OF EXPENDITURES GENERAL COUNTY FUND COURT EXPENSES: Discharge Cases, Justices and Constable Fees 26,076.58

RECAPITULATION OF EXPENSES LUZERNE COUNTY PRISON: Food 1,105.00 Tobacco 1,105.00

ROAD AND BRIDGE DEPARTMENT: Salaries and Wages 1,027.66 Telephone and Telegraph Expenses 7,535.19

ROAD MAINTENANCE—COUNTY: Exeter-Franklin 1,175.94 Kingston-Franklin 1,175.94

COUNTY ADMINISTRATIVE: Salaries, Commissioners, Solicitor and Clerks 2,341.50 Salaries, Sealers of Weights and Measures 219.00

COUNTY FEE OFFICE: Salaries 47,917.23 Expenses 13,940.40