ANNUAL REPORT

CONTROLLER OF LUZERNE COUNTY PENNSYLVANIA

FOR THE YEAR 1933

LEONARD D. MORGAN

COUNTY CONTROLLER

| CONTROLLER'S ANNUAL REPORT |
|--|
| Office of the Controller of Luzerne County, Pennsylvania |
| Wilkes-Barre, Pa. |
| December 30, 1933. |
| 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 show- |
| the receipts and expenditures, together with a statement of the financial |
| dendition of the County of the |
| condition of the County for the year of 1933. |
| LEONARD D. MORGAN, |
| |

| ng the receipts and expenditures, together with a statem condition of the County for the year of 1933. | ent of the | financia |
|--|-----------------|------------|
| LEONARD D. | | |
| Controller of | Luzerne Co | ounty. |
| ASSETS | | |
| Cash on Hand: | | |
| County Fund | 83 567 01 \$ | |
| Sinking Fund | 203.628.69 | |
| School Fund | 44.594.55 | |
| Borough and Township Fund | 30,465.77 | |
| Poor Fund | 10,312.98 | 372,569.00 |
| Due from Tax Collectors: | | |
| 1933 Duplicate | 881.485.20 | |
| 1932 Duplicate | 8.056.85 | |
| Duplicates prior to 1932 | 51,893.34 | 941,435.3 |
| Due from Delinquent Taxes on Land Returns: | | |
| (Estimated) | | 500,000.00 |
| Due from Municipalities Account of Road and | | |
| Bridge Construction, Etc.: | 0000004 | |
| Nanticoke City—Construction of Middle Road Duryea Borough—Reconstruction of Underpass | 26,926.84 | |
| Banover Township—Elimination of Grade Crossing on | 1,000.00 | |
| Route No. 170 | 20.000.00 | |
| West Wyoming Borough-W. 8th St. Pave | 24,813.31 | |
| Conyngham TownshipConstruction of Mocanaqua | | |
| Underpass | 4,500.00 | |
| Dupont Borough, Paving of Main St. financed by bonds | 15 700 00 | |
| and held by County | 45,700.00 | |
| Bonds | 3,768.00 | |
| Larksville Borough-Construction of State Highway | 4,601.76 | |
| Pittston City-Damages in construction of Ft. Jenkins | | |
| Bridge—Advanced by County | 8,833.21 | 140,143.13 |
| Due from Municipalities and School Districts for Rental an | d | |
| Use of County Road Equipment: | | |
| Exeter Borough | 111.80 | |
| Plains Twp. School District | 46.80 | |
| Fairview Twp. | 141.05 87.75 | |
| Moder Twp. Modwardsville Borough | 142.05 | |
| Wilkes-Barre Twp. | 274.95 | |
| Tatesville Borough | 170.30 | |
| Plains Twp. | 21.45 | |

| Franklin Township 187.40 Swoyersville Borough 17.55 | 3,663.96 |
|---|---|
| Miscellaneous Accounts Receivable Due from Probation Office—Loan Due from Dallas Borough Poor District, examination of | 1,000.00 |
| mental patient Due from Gunnie B. Lyons, Ashley, correcting Land Returns. Due from William Balliet, Nuangola, maintaining children at Children's Home Due from Nuangola Poor District, committing mental patient. Due from Hunlock Township Poor District, maintenance of mental patient Eue from West End Coal Company, rental water line, Shick- shin'y Bridge Due fren Duryea Borough School District, special election expenses Due for Material and Supplies, Correale Construction 46.53 Dupont Borough 54.89 Huntington Township 42.00 Franklin Township 12.64 Due from Josh Morris, Treas, Fees for 1933 Due from John MacLuskie, Register of Wills, Fees earned in De- cember, 1933, and not yet turned over to County Treasurer. Property purchased for Taxes Due from M. E. Moore's Sons for Rentals collected on County Properties. Due from Geo. M. Wall, Treasurer of Luzerne County Industrial School, Kis-Lyn, Special Account Due from Geo. M. Wall, Treasurer and B. L. Haus, Deputy Acting Treasurer, for fees collected 1930-1931 (In Litigation) One for Regnoval of boathouses and garages from right of way —Route No. 375 Mrs. C. D. Coughlin 139.56 Mrs. W. G. Harding 553.23 | 35.00 25.33 I 38.00 I 1.00 I 1.143 M 300.00 I 1.760.12 I 1.616.82 |
| TOTAL CURRENT OR CASH ASSETS | 971,069.11 |

(with exception of the Luzerne County Industrial School)

| (with exception of the Luzerne County Industri | ial Schoo | 1) | |
|---|------------------------|-----------------|-----|
| Court House and Grounds | 170,000.00 | | |
| Warehouse and Grounds | 75,000.00 250,000.00 | | |
| County Prison. Plant and Grounds | 50,000.00 | | |
| Tubercular Hospital Grounds | 300,000,00 | | |
| Voting Machines | 400,000.00 | | |
| GRAND TOTAL ASSETS | | \$5,291,069.11 | |
| LIABILITIES | | | |
| Funds due Municipalities, Poor Districts and School Districts for Delinquent taxes collected | | |] |
| Municipalities | 30,465,77 10,312.98 | | 100 |
| School Districts | 44,594.55 | 85,373.30 | |
| Bills Payable: Bills contracted but not yet forwarded to Controller's | | | |
| Office for Approval (est.) | | 40,000.00 | |
| in litigation | | 326,653.37 | |
| rendered | | 542.55 74.51 | |
| Notes Payable: Short term loans: | 500,000,00 | | |
| Second National Bank, Wilkes-Barre | 165.000.00 | | |
| First National Bank, Wilkes-Barre | 200,000.00 | 1,115,000.00 | |
| Notes Payable—Equipment: Automatic Voting Machine | | 57,300.00 | |
| Company, Jamestown, N. Y. Bonds coupons due in 1933 and not yet received for payment | | 843.00 | |
| Total Current Liabilities | | \$1,625,786.73 | - |
| Due to Coal Companies: On account of Coal Decision reducing valuation of Coal | | | |
| Properties, 1925 to 1929, inclusive | | 958,377.72 | |
| Funded Debt: Bonded Indebtedness: Issue of 1910, 4% Funding | 13,000.00 | | |
| Teens of 1011 410% Refunding | 54,000.00 | | |
| Issue of 1913, 4½% Road Issue of 1915, 4½% Bridge | 100,000.00 | | - |
| The of 1027 Monthat Street Bridge 41% | .200,000.00 | | |
| Issue of 1932, 34% Funding | | 3,894,000.00 | |
| | | | F |

| 1 | STATEMENT OF RECEIPTS General County Fund USUAL SOURCES OF REVENUE OR IN | COME | |
|--------------------|---|--------------|--------------|
| Recei I On 1 | I Taxes: ived from Tax Collectors on Account of Tax Outplicates: 1933 Duplicate 1932 Duplicate Outplicate 1932 | 1,121,021.13 | 1,300,293.43 |
| Personal Mort | Property Taxes: gages, Stocks, Bonds, Money at Interest, Etc: Colected by Tax Collectors on 1933 Duplicates 1932 Duplicate 2 Duplicates prior to 1932 | .119,657.18 | * |
| | | \$133,477.22 | 199 740 75 |

| Delinquent property taxes and penalties paid to Treas- urer of Luzerne County | 66,858. |
|--|-----------|
| Delinquent Poll Taxes paid to County Treasurer | 2,393. |
| desdianeous Taxes: | |
| Received from Commonwealth of Pennsylvania Forest Lands | |
| For Share of Gasoline Taxes | |
| | 180,660.5 |

66,858,64 2,393.16

County Surveyor:

| THE PROPERTY OF THE PARTY OF TH | THE DALLAS POST, DALLAS, PA FRI | DAY, JA | N |
|--|---|-----------------------|----|
| | | | |
| | Register of Wills Clerk of Courts Licenses and Permits: 221.85 | 125,335.26 | Ce |
| | Hunting Fishing and Mercantile License Fees Received from County Treasurer 2.536.87 Beverage License Applications 18,970.00 | | |
| | Beverage Licenses 2nd, 3rd and 4th class Twp 21,512 50 Transfer Fees-Beverages Licenses | | R |
| | Dance Hall Permits 230.00 -Fire Arms Permits 72.50 | 43,671.87 | F |
| | Interest: On daily bank balances Sundry Sales: | 196.37 2.440.88 | P |
| | Materials and scrap | | C |
| | ADDITIONAL RECEIPTS General County Fund | | |
| | Received in settlement of surcharges against former | | |
| | County Commissioners and Controller, Net Amount 35.513.90 Attorneys Fees, received and remitted to Roscoe B. Smith 172.50 | 25 696 10 | |
| | Received from Road and Bridge Dept, from Sale of Plans and | 35,686.40 92.85 | CI |
| | for excavation Permits Received from sale of Condemned Property Commission on Delinquent taxes paid to/Milton Neyhard, de- | 125.00 | |
| | ceased and refunded | 8.37 | Re |
| | maintenance of prisoners, etc. Loans returned to County fund by Sinking Fund | 4.001.44 | |
| | Received from Walter's Shoe Store for Central Poor District | 137,000.00 | |
| | Received from Walter's Shoe Store for Central Poor District Received from Hollenback Poor Dist., for reimbursement of funds advanced for mental examination | 45.00 | 30 |
| | Temporary Loans Delinquent taxes collected and unallocated | 715.000.00 74.51 | |
| | Delinquent taxes received from Valmont Development Company to be re-allocated | 15.000.00 2.706.18 | |
| THE PERSON NAMED IN | Excess payments received from Tax collectors which were refunded and deducted from taxes received | 36.15 | E |
| THE REAL PROPERTY. | re-allocated and deducted from taxes received Delinquent Property and Poll taxes erroneously collected which were refunded and deducted from delinquent Property and | 59,232.00 | |
| | Poll taxes received Commissions on Delinquent Taxes erroneously collected and refunded to Plymouth Borough school District and deducted | 242.46 | |
| | from Commissions received on Delinquent Taxes Fines collected and remitted to Commonwealth of Pennsylvania | 3.60 5.19 | |
| | and deducted from Fines and Costs received TOTAL General Fund Receipts from Additional Sources of | 969.961.00 | |
| Section of the second | TOTAL General Fund Receipts from usual sources of revenue | 1.871.912.58 | |
| | GRAND TOTAL RECEIPTS OF GENERAL COUNTY FUND 1 | \$2.941.873.58 | |
| 1 | CONDENSED STATEMENT OF EXPENDITURES General County Fund | | |
| | Administrative Offices, Salaries, Expenses 326,253,25 Fee Offices, Salaries and Expenses 159,335,67 | | |
| | Collection of Taxes, (including transcribing duplicates) 14,295.96 Election Expenses (exclusive of payment on purchase of Voting Machines) | | Co |
| 3 | Court Expenses 212,725.64 Audits and Statistics 8,514.32 Concern and Miscellaneous Expense 24,335.85 | | |
| | Audits and Statistics 8,014.32 General and Miscellaneous Expense 24,335.85 Charitable Institutions and Charities 272,594.53 Sustenance of Mental Patients 24,474.64 Sustenance of Inmates in Correctional and Penal Institutions 253,021.80 | | |
| | Ruriel and Memorial Aid to Veterans | | 1 |
| | Miscellaneous Appropriations 16,672.49 Grant Home Pullding and Crowneds 67478.02 | | |
| | Road and Bridge Department: Engineering Dept, and Warehouse, | | |
| No. of Concession, Name of Street, or other Persons and Persons an | Road and Bridge Department: 79.672.10 Engineering Dept, and Warehouse, 136,938.26 Bridge Maintenance 30.786.66 Road Maintenance, State Highways 227.14 Capital Outlay 324,960.69 572,584.85 | | |
| | Other Capital Outley (Including Payment on Voting | | |
| | Mr. hines) 101,672.42 68,031.50 | | |
| | Total Eathertones, General County Purposes! | \$2.299,274.13 | |
| 0 | ADDITIONAL EXPENDITURES | | |

| Fee Offices, Salaries and Expenses | 10.666,661. |
|--|-------------|
| Collection of Taxes, (including transcribing duplicates) | . 14,295.96 |
| Election Expenses (exclusive of payment on purchase of | |
| Voting Machines) | .149.691.71 |
| Court Expenses | .212,725.64 |
| Audits and Statistics | . 8,514.32 |
| Conoral and Miscellaneous Expense | . 24.335.85 |
| Charitable Institutions and Charities | .272,594.53 |
| Sustenance of Mental Patients | 24.474.64 |
| Sustenance of Inmates in Correctional and Penal Insti- | |
| tutions | 253.021.80 |
| Burial and Memorial Aid to Veterans | 16.571.92 |
| Expenses incident to Schools and Townships | . 11.319.56 |
| Miscellaneous Appropriations | 16 672 49 |
| Court House Building and Grounds | 67 178 02 |
| Road and Bridge Department: | . 01,11,010 |
| Engineering Dept, and Warehouse, 79,672.10 | |
| Road Maintenance | |
| Bridge Maintenance | |
| Road Maintenance, State Highways 227.14 | |
| Road Maintenance, State Figurays 294 060 60 | 572,584.85 |
| Capital Outlay | 012,001.00 |
| Out of the Outless (Including Bayment on Voting | |
| Other Capital Outlay, (Including Payment on Voting | 101.672.42 |
| Me hince) | 68.031.50 |
| ".bt ! | 0.001.00 |
| m | OSES 1 |
| TUING BALLADIUMES, GENERAL COUNTY PURI | \$2.299,274 |
| | |
| | |
| ADDITIONAL EXPENDITURE | S |
| Complete Tour | |
| General County Fund | |

| Loan to Probation Office 1,000.00 | |
|---|---------------|
| Loan to Property for Taxes 100.00 Advances to Sinking Fund 127,000.00 2706.18 | |
| Purchase of Property for Lakes | |
| Advances to Sinking Fund 2706 18 | |
| Expense items paid in advance and repaid by others 2,706.18 | |
| Miscellaneous Expenditures to be repaid by Municipalities | |
| and Doon Districts 1,000,20 | |
| Loone Reneid to Ranks | |
| Refund of Taxes to Various Coal Companies 32,100.00 | |
| Unallocated Toyog Valmont Development Co., Daid over 10 | |
| County Treasurer for proper allocation | |
| Excess payments refunded to Tax Collectors 36.15 | |
| Taxes erroneously allocated to General Fund and transferred | |
| to Sinking fund | |
| to Sinking fund | |
| Refund of Delinquent Property Taxes erroneously collected 165.08 | |
| | |
| Fine collected and remitted to Commonwealth of Penn- | |
| gylyonio | |
| Attorneys' Fees collected from Bonding Company in re: | |
| Surcharge of former County Commissioners and Con- | |
| troller and remitted to Attorney Roscoe B. Smith 172.50 | |
| Commissions arroneously deducted and refunded to Ply- | |
| mouth Borough School District | |
| mouth Borough School District | 0500 05110 |
| TOTAL ADDITIONAL DISBURSEMENTS | \$599.854.18 |
| TOTAL ADDITIONAL DISBURSEMENTS | |
| GRAND TOTAL DISBURSEMENTS FROM GENERAL | |
| GRAND TOTAL DISBURSEMENTS FROM GENERAL | 32,899,138.31 |
| COUNTY FUND | 72.000 |
| TOTAL AND DISDUBSEMENTS | |
| STATEMENT OF RECEIPTS AND DISBURSEMENTS | |
| Sinking Fund | |
| RECEIPTS: | |
| The Day of the Mary Collectors | |

| Sinking Lunu | |
|---|-------------------|
| ECEIPTS: | |
| General Taxes Received from Tax Collectors: 757,553,00 on 1933 Duplicate 84,000.72 | |
| | 844.783.4 |
| On Duplicates prior to 1932 3,229.74 | |
| Received on Delinquent Property Taxes or land returns Interest Received on Bank Balances | 26.200.4 309.0 |
| | |
| Frank Banks | 427,000.0 |
| | |
| Excess payments received from Tax Collectors which were refunded and deducted from taxes received | 65.9 |
| Delinquent taxes erroneously collected which were re- funded to taxpayers and deducted from delinquent | |
| taxes received | 50.3 |
| TOTAL SINKING FUND RECEIPTS | \$1.298,409.2 |
| DISBURSEMENTS | |
| | 182,680.0 |
| nterest paid on Outstanding Bonds | 9.563.8 |
| tate Tax paid on Bonded Indebtedness | 9.242.5 |
| cone Panald. | |
| To banks | 437.000.0 |
| To General County Fund | 660.000.0 |

| collected | 50.3 |
|---|---------------|
| TOTAL SINKING FUND DISBURSEMENTS | \$1.298,602.7 |
| DETAILED STATEMENT OF EXPENDITURES COUNTY ADMINISTRATIVE OFFICES | |
| omnissioners Office: 55.685.00 Salaries 1,968.13 Supplies and Office Expenses 786.05 Traveling Expenses 20.490 41 | |
| Extra Legal Expenses | 78.939.6 |
| alers of Weights and Measures: 4,654.95 Salaries 1,176.48 Expenses 121.92 | 5,953.3 |
| Introller: 30,410.10 Salaries 759.77 Supplies and Expenses 10.64 Traveling Expenses 50.00 | 31,230.5 |
| easurer: | 20.274.9 |
| Salaries | |

| Salaries—Detectives 13,400.10 Salaries—Stenographer and Clerks 5,453.17 Traveling Expenses 1,328.29 Office Expenses and Supplies 1,030.98 | 50,504.10 |
|---|------------|
| Assessors: 49 999 17 | |
| Assessors: Salaries—Assessors and Clerks | |
| Office Supplies and Expenses | |
| | |
| | |
| Salaries — Sub-Assessis 689.00 Outside Office Rent 4,438.75 Salaries of Engineers (Coal) 15,720.00 | |
| | |
| | |
| Advertising Triennial Assessments | 130.625.67 |
| Jury Commissioner: | |
| Solarios 2,520.00 | |
| Jury Commissioner: 2,520.00 Salaries 488.25 Supplies and Expenses 488.25 | 3.008.25 |
| Coroner: | |
| Salaries | |
| Corener: 3,000.00 Salaries 27.75 Supplies and Expenses 1,190.00 Medical Fees Post Mortems) 204.00 | |
| Medical Rees Fost Mottems 204 00 | |
| Burial of Unknown Persons or Vagrants | |
| Office Rent 420.00 | 5.616.775 |
| | |

| 6 | Commissions: On delinquent taxes collected for Municipalities, School | | | |
|-------|---|-------------------------------------|-----------|----|
| | and Poor Districts | 7,994.57 50.87 | 8,045.44 | 81 |
| | Rentals: Received from Public Utilities and Individuals Leasing County Property Fines and Costs: | | 2,483,50 | |
| 7 | Collected by Clerk of Courts Collected by Justice and Aldermen | 3,182.74 10.00 | 8,192.74 | |
| 7 8 - | Prison Fees: For maintaining prisoners for authorities other than Luzerne County Cash Fees collected by County Fee Offices: | | 2,580.00 | P |
| 8 | Sheviff Profilenotary Recorder of Deeds | 30,703.49 48,092.60 19,434.35 | | K |
| | | | | |
| 0 | | | | - |
| 5 0 | Clerk of Courts Salaries Supplies and Expenses | 14,854.00 268.39 | 15,122.39 | |
| _ | | | | |

| Clerk of Courts | The second of |
|--|-----------------|
| Salaries | |
| Supplies and Expenses | 15,122,39 |
| Supplies and Expenses trittering | |
| Register of Wills: | |
| Salaries | |
| Supplies and Expenses 985.89 | 25,685.89 |
| TOTAL SALARIES AND EXPENSES OF FEE OFFICES, | .\$159,335.67 |
| | |
| COLLECTION OF TAXES: | |
| Printing Tax Duplicates and Receipts | |
| Transcribing Tax Duplicates | |
| Land Returns—Dockets | |
| Docketing Land Returns—Services | |
| Miscellaneous Expenses 4.27 | |
| | 014 005 00 |
| Total\$14,295.96 | \$14,295.96 |
| Election Expenses: | |
| Registration Books—Printing | |
| Registration Books—Transcribing | |
| Rent of Registration Offices—Cities | |
| Pay of Registrars, Cities | |
| Pay of Registrars—Boroughs and Townships 9,349.11 | |
| Sheriff's Proclamation-Advertising and Printing 1,548.20 | |
| 3allots and Supplies | |
| Street Lists-Transcribing 4,085.90 | |
| Street Lists—Printing | |
| Voting Machine Custodians and Watchmen | |
| Voting Machine and Rellot Roy Storage 5.309.82 | |
| Delivery of Voting Machines | |
| Rantal of Polling Places | |
| Constables Attendance at Elections | |
| Pay of Election Officers and Clerks | |
| Doy of Counting Roards-Official | |
| Miggallangons Election Expenses | |
| Paneire to Voting Machines and Supplies 1.001.02 | |
| Dolivory of Registration Rooks | |
| Descripe and Tabulating Registration Books 1,000.00 | |
| Advertising Primary Elections 220.00 | 10 001 71 |
| Purchase of Ballot Boxes 254.80 | 149,691.71 |
| Count Dynanger | Combine address |
| Discharge Cases—Justices and Constables Fees28,051.84 | |

| Miscellaneous Election Expenses | 387.79 |
|--|---|
| Repairs to Voting Machines and Supplies | 1.057.82 |
| Delivery of Registration Books | 310.00 |
| Receiving and Tabulating Registration Books | 1.005.00 |
| Advertising Primary Elections | |
| Purchase of Ballot Boxes | 254.80 |
| | |
| Court Expenses: | 50 051 04 |
| Discharge Cases—Justices and Constables Fees | 20,001.01 |
| Court Cases—Justices and Constables | 050,412,10 |
| Constables Returns to Court | 10 400 08 |
| Witness Fees | 0 170 61 |
| Juror Fees-Grand Jurors | 10 402 00 |
| Jurors Fees-Criminal Jurors | 10,405.90 |
| Turors Fees-Civil Jurors | 10,410.00 |
| Roard and Transporting Jurors | 2,440.00 |
| Court Stenographers-Salaries | 18,000.00 |
| Court Stangaranhers-Rees | 1,000.00 |
| Indees Secretaries and Clerk-Salaries | 10,000.00 |
| Tingtoves Interpreters—Salaries | 14,050,00 |
| Dychotion Officers Salaries | . , 9,111.10 |
| Drobation Officers—Supplies and Expenses | 1.400.10 |
| Board of View-Fees | 1,390.00 |
| Board of View—Expenses | 336.83 |
| Referees Fees | 235.50 |
| Counsel Appointed by Court | 2,020.00 |
| Evnort Testimony and Medical Evamination | 0,482.00 |
| Argument and Trial Lists-Advertising | 2,239.00 |
| Argument and Trial Lists-Printing | 2,099.14 |
| Reports, Law Books, Digest, Etc. | 1,220.00 |
| Supreme Court Costs | 101.00 |
| Miscellaneous | 94.40 |
| Stationary and Other Supplies, expenses, etc | 385.71 |
| Court Stenographers, supplies, etc | 164.20 |
| Ornhan's Court-Salaries, stenographers, and tip- | |
| staves\$7,800.00 | |
| Orphan's Court—Miscellaneous Supplies and Ex- | 100000000000000000000000000000000000000 |
| penses 292.60 | 8,092.60 |
| Juvenile Court—Expenses | 408.50 |
| _ | |

| 3 | Audits and Statistics: | |
|---|--|----|
| 8 | Registrars of Vital Statistics 5,997.00 | |
| | Printing and Publishing Controller's Report 1,710.38 | |
| 8 | Printing and Publishing Controller's Report | 8 |
| | Miscellaneous 806.94 | |
| | Conord and Miccollangue Evnances: | |
| | Insurance—Surety Bond Premiums | |
| | | |
| В | Insurance—General | |
| | Insurance—General | |
| | Telephone and Telegraph | |
| | Advortising | |
| 3 | Stationary and Supplies | |
| | Postage | |
| 3 | Tuesiable and Evapore 30.03 | |
| | reight and Express | |
| | | 2 |
| | Repairing and Servicing Office Equipment | - |
| | | |
| | Charitable Institutions and Charities: | |
| | Mothers Assistance Fund | |
| | Mothers Assistance Pull Detients 111 937 00 | |
| | Sustenance of Tuebreular Patients 111,937.00 Aid to Crippled Children 1,545.61 | |
| | Aid to Crippled Children | |
| | Suction of Children under care of Anvenue Court 1,100.10 | |
| 3 | Transportation 20.00 | 27 |
| | 114130114111 | |
| | | |
| | | |
| | | |

| Hospitals and Other Institutions 24,258.31 | |
|---|---|
| ' Hospital's and Other Institutions | - |
| Sustenance of Inmates In Correctional Ana. Homes for Delinquent Women: House of Good Shepherd, Clark Summitt 110,837.20 House of Good Shepherd, Reading 182,00 House of Good Shepherd, Philadelphia 300.50 Sleighton Farms 11,583.58 Industrial Home for Women, Muncy 2,930.11 Lackawanna County Prison 328,50 | |
| Reformatories for Boys: Luzerne County Ind. School, Kis-Lyn (See detail) | |

Sustenance of Mental Patients:

| St. Michael's Industrial School 8,031.00 Other Institutions 390.30 | 112,245.20 |
|--|--------------|
| tata Panitentiaries and Other Prisons: | |
| Luzerne County Prison (See Detail) 71.612.74 Eastern State Penitentiary 38,567.2 | |
| Western State Penitentiary | 111,090.86 |
| remanantation of Prisoners and Delinquents: | |
| Committing prisoners and delinquents 2,997.04 Returning Fugitives 526.81 | 3,523.85 |
| | \$253,021.80 |
| etail of Expenses, Luzerne County Industrial School For Boys, Kis | |
| Administrative Scleries 7,950.00 | |
| Monager and Matrone Salarias | |
| Manages and Martons Salaries 9,711.38 Teachers Salaries 9,711.38 Wages of Mechanics 3,710.05 | |
| | |
| Office and Postage | |

| Office and Postage | 310.00 | |
|------------------------------|----------|-----|
| Telephones | 383.13 | |
| Insurance | 444.15 | |
| Board of Managers Expenses | 63.50 | |
| Board of Managers Expenses | 19.00 | |
| Superintendent's Expenses | 04 40 | |
| Advertising | 00.00 | |
| Stable | | |
| Freight, Express and Haulage | 129 99 | |
| | | |
| | | |
| | | |
| | | |
| Renairs to Buildings | 2,100.00 | |
| | | |
| Garde and Dlants | 010.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Groceries and Provisions | 3,475.38 | |
| Groceries and Provisions | 4.714.60 | |
| Dry Goods and Clothing | 1 685.71 | |
| | | |
| | | |
| | | |
| | | 88. |
| Misselleneous | 1,020.01 | 00, |

| Detail of Expenses, Luzerne County Prison: | |
|---|-----|
| 12,051.87 | |
| | |
| Clothing, bedding and Shoes | |
| Clothing, bedding and Shoes | |
| Dispensary Supplies | |
| Medical Services | |
| Medical Services | |
| Light and Power | |
| | |
| Water 2,073.37 Sundry Supplies | |
| | |
| Salaries Warden and Keepers | |
| Dwinting and Stationery | |
| | 71 |
| Allowance for prisoners completing sentence 75.00 | |
| | |
| Burial and Memorial Aid: 9 240 75 | |
| To the Containations | |
| Markers and Headstones | 16. |

| ener: 3,000. Salaries | .00 | Memorial Day Contributions 4,386.17 Markers and Headstones 4,875.00 Burial Aid 8,875.00 | | Less Cash Fees paid in |
|---|--------------|--|-----|---|
| 278 Supplies and Expenses 1,190 Medical Fees Post Mortems 201 Jury Fees 201 Jury Fees | .00 | Expenses Incident To School Districts and Townships. 4,236.39 | | Fees Charged to Count |
| Burial of Unknown Persons or Vagrants | | County Institutes | ••• | Total |
| | | Office Rent, Stationery, etc. 2,754.92 Secy. to Supt, of Schools 2,380.00 Office Furniture and Equipment 290.00 5,424.92 | | Credit Balance, De |
| County Surveyor: | | Township Conventions 91.25 School Director's Conventions 25.00 | | Register of Wills: Credit Balance Janua Cash Fees paid to Cov |
| Salary 16 | 90.00 100.00 | Miscellaneous Appropriations: | | |

| | TOTAL OF A ISTRATI |
|-----|--|
| | COUNTY |
| .44 | Sheriff: |
| | Salaries—Sheriff, hicitor and Office Supplies and Expenses . |
| | Miscellaneous |
| .50 | Salaries—Deputies—Roular |
| | Expenses—Deputies—Egular Salaries and Expenses—Special |
| .74 | preserving peace) Salaries—Court Deputie |
| | Salaries-Court Deputies |

| 00 | Prothonotary: Salaries Supplies and Expenses |
|----|--|
| | R Jorder o Deeds: Salaries |
| | Supplies and Expens |

| Crange-Sickier |
|--|
| Fernbrook-DeMuns Dahas-Tollgate Hillside-Chase Dallas-Huntsville |
| Dallas-Tollgate |
| Hillside-Chase |
| Dallas-Huntsville |
| Lehman-Outlet |
| Kunkle-Alderson |
| Hunlock-Muhlenberg |
| Hunlock-Ross |
| Muhlenberg-Broadway |
| |
| Harveyville-Register Harveyville-Red Rock |
| Harveyville-Red Rock |
| Ashley Plane-Bear Creek |
| Pittston-Bear Creek |
| Fairview-Freeland No. 1 |
| Fairview-Freeland No 2 |
| Fairview-Freeland No. 3 |
| Fairview-Freeland No. 2 Fairview-Freeland No. 3 Fairview-Freeland No. 4 Fairview-Freeland No. 5 |
| Fairview-Freeland No. 5 |
| |
| White Haven-Weatherly |
| Wright-Slocum No. 1 |
| Wright-Slocum No. 2 |
| Nuangola Dorrance Slocum No. 1 Dorrance Slocum No. 2 |
| Dorrance Slocum No. 1 |
| Dorrance Slocum No. 2 |
| |
| Dorrance-Hobbie |
| Polistown-Eny Lake Dorrance-Hobbie Alberts-Blytheburn St. Johns-Hobbie Beisels-Sybertsville St. Johns-Freeland No. 1 Dorrance-Hollenback Harleigh-Freeland No. 1 Harleigh-Freeland No. 1 Harleigh-Freeland No. 2 |
| St. Johns-Hobbie |
| Beisels-Sybertsville |
| St. Johns-Freeland No. 1 |
| Dorrance-Hollenback |
| Harleigh-Freeland No. 1 |
| Harleigh-Freeland No. 2 |
| Conyngham-Newport |
| Miscellaneous Roads |
| |
| Total Roads |
| |

| Rental of Equipment | - |
|---------------------|---|
| TOTAL | |
| Bridge Maintenance: | ۱ |
| Labor | |
| Materials | |
| Lighting | |
| State Bridges | |
| Painting | |
| | |
| TOTAL | |
| | |

Traveling Expenses

| TOTAL |
|--------------------------------|
| Maintenance of State Highways: |
| County's share of Maintenace |
| Capital Outlay: |
| Road and Bridge Dept. |
| Road Construction-County |
| Bridge Counstruction-Carnty |
| Road Damages |
| New Equipment, Trucks and I |
| |
| Other Capital Outlay: |
| Office Furniture and Fixture |

| 101.00 | | Voting Machines |
|---------------------------------|------------|---|
| . 94.40 . 385.71 . 164.20 | | Debt Service: Interest on Loans, etc |
| | | STATEMENT OF BUIL |
| 8,092.60 | | Receipts: |
| . 408.50 | 212,725.64 | Cash on hand, January 1, |

| | Cash on hand, January 1, |
|---|-----------------------------|
| | Received from all Sources, |
| | received from an action, |
| | |
| | Total Receipts |
| 2 | Disbursements: |
| - | New Building |
| | Pictures and Records of B |
| | Pay Rolls |
| | Moving Picture Machine . |
| | Cash Paid to Boys |
| | Coal |
| | Hardware |
| | |
| | Furniture |
| | Lumber |
| | Hauling |
| 5 | Set Aside for Finishing and |
| | |

| | Tay round |
|-----|--|
| | Moving Picture Machine . |
| | Cash Paid to Boys |
| | Coal |
| | Hardware |
| 1 | Furniture |
| 500 | |
| 100 | Lumber |
| | Hauling |
| 5 | Set Aside for Finishing and |
| - | Sand and Gravel |
| 33 | Barn Repairs |
| 360 | Brick |
| | Miscellaneous |
| | Miscenaneous |
| 300 | Total Disbursements |
| | Total Disbursements Balance on Hand, Dec 3 |
| 3 | |
| | TOTAL |
| | |
| | |
| | |
| | |
| | |
| | EARNINGS AND DISE |
| | TAMES AND BIOL |

| | BY JOS. |
|--------------------|---------|
| | Cemmi |
| Dog Licenses: | |
| Male, 14,367 @ 10c | |
| Spayed, 606 @ 10c | |
| Female, 3,376 @ 10 | |
| Kennell, 13 @ 10c | |

| 4 | Fish Licenses: |
|----------------------|--------------------------------|
| @ 10c @ 10c . | Resident, 26 Non Aesider |
| | Hunters Licens |
| 10c | Hunters Licens Resident, 23 |

6,161.8

| The state of the s | Non-Resident 30 @ 50c |
|--|---------------------------|
| | Mercantile Licenses |
| | 1932 Licenses—Fees |
| | 1933 Licenses—Fees |
| | 1933 Licenses—Commissions |

| | TOTAL | RI | ECEIP | TS | |
|-----|------------|-------|-------|----|--|
| | | | | | |
| Sal | ories Vear | of 19 | 33: | | |
| Sal | Thomas V | Valto | n | | |

| C | ty Bor | nde. | | |
|---|--------|--------|-------|---------|
| J | os. M | orris. | Treas | 1933 |
| 7 | Three | Clerks | @ \$7 | 5.00 ea |
| | | | | |

Commissions: Jos. Morris, 20% of \$5.0

| TOTAL EXPENDITUR |
|------------------|
| Total Receipts |

| H) | |
|----|--|
| | Total Amount Due Cour |
| | EARNINGS AND DISBUR |
| | Clerk of Courts: Credit Balance, January 1, Cash Fees paid to Treasurer Fees Charged to County in 1 |
| | Total Less Salaries of 1933 |
| | |

| Credit Balan | nce, Decemb |
|---|------------------------|
| Prothontary: Credit Balance, Cash Fees paid | January 1, to Treasure |

| Less | Cash | Fees | paid | in | Jan |
|------|------|-------|-------|-----|-----|
| Fees | Char | ged t | o Cor | int | y |

| Less Salaries of 1933 Credit Balance, Dece |
|---|
| Register of Wills: Credit Balance Janua |