PAGE TWO

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Auxiliary Police Operation Maintenance and Interest S66,363,73 Judicial S66,363,73 Judicial 416,518,53 Corrections 249,986,22 Highways 321,244,24 Miscellaneous 52,141,36 Interest — Temporary Loans 11,848,67 Capital Outlay 138,422.19 8,620.00 Total 994,785.92 425,138.63 249,986.22 361,986.35 52,141.36 11,848.67 ANNUAL REPORT **Being Organized** 40,742.11 of the Men Will Aid During **COUNTY CONTROLLER** Total Governmental Expenditures ... 1,908,102.75 187,784.30 2,095,887.05 **Defense Emergencies** Non-Governmental Expenditures: 2,347,725,23 623,994,97 5,963.90 Chief Ira Stevenson of Harvey's Lake Police Force, Francis McCarthy Luzerne County, Pennsylvania Total Non-Governmental Expenditures 2,977,684.10 of Kingston Township and represen-tatives of other Back Mountain law enforcement agencies were among For the year ending December 20, 1941 those who attended the police chiefs' Total Balances 299,539.67 Grand Total Balances 299,039.01 Grand Total Expenditures, Transfers and Balances 5,373,110.82 DETAILED STATEMENT OF RECEIPTS GENERAL FUND Cash Balance, January 1st, 1941: General Fund Taxes: Real Estate: Current Levy (1941) 113,670,43 meeting in Wilkes-Barre Tuesday **ROBERT N. BIERLY** when Chief Russell Taylor of Wilkes-Barre, head of District 2, **COUNTY CONTROLLER** outlined plans for an auxiliary police organization to serve voluntarily in Civilian Defense in Luzerne **OFFICE OF THE CONTROLLER OF** LUZERNE COUNTY, PENNSYLVANIA Volunteers are likely to be called To the Honorable, the Judges of the Court of Common Pleas: In conformity with the Act of Assembly approved the eighteenth day of July, A. J. 1935, 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 ending December 20th, 1941. KOBERT N. BIERLY, Controller of Luzerne County. upon for service when regular uni-formed men are detailed to take TOTAL REAL ESTATE TAXES 1,533,540.13 care of emergency situations in oth-Personal Property (Money at Interest, etc.): Current Levy (1941) Previous Year (1940) er communities or areas than their 165,023.77 90,150,24 The volunteers will receive their Total Received from Tax Collectors 255,174.01 Delinquent from County Treasurer 3,837.81 commissions, badges and cards from the State as soon as they have been DEBT STATEMENT DETAILED STATEMENT OF INDEBTEDNESS AS OF DECEMBER 20, 1941 TOTAL PERSONAL PROPERTY TAXES 259,011.82 approved by local police chiefs. Those who wish to apply for the Licenses and Permits: Fire Arms and Others Miscellaneous LIABILITIES: positions may do so by getting in Bonded Debt: 84.00 60.00 Bonded Debt: Outstanding Of Year Paid During Year Outstanding At End Of Year 1913 4½% Road....\$ 42,000 \$22,000 \$20,000 1915 4½% Bridge....\$ 42,000 \$22,000 \$20,000 1915 4½% Bridge.....\$ 42,000 \$20,000 \$18,000 1931 3½% Funding...... \$10,000 \$36,000 \$18,000 1932 5% Funding...... \$10,000 \$50,000 \$5,000 \$36,000 1936 1½% Funding...... \$100,000 \$100,000 \$50,000 \$50,000 1940 1¼% Funding..... \$2007.000 \$50,000 \$50,000 Balance In Sinking Fund 144.00 touch with the police chiefs in their Net Fines and Forfeits: community. 6,900.04 445.83 130.00 7,475.92 **Hundreds Skate** \$42,193.75 \$2,508,806.25 Interest and Rents: Rents from Bridges Rents from Properties—Jackson Street ... Interest and premium on bonds Rents from Kingston Coal Co. Properties .. $136.94 \\ 100.00 \\ 4,728.04 \\ 5,493.80$ At Harvey's Lake 10,458.78 Gifts and Grants: Liquid Fuel Tax TOTAL.....\$2,207,000 \$511,000, \$2,546,000 \$42,193,75 \$2,503,806,25 TOTAL......\$2,207,000 \$011,000 / \$2,010,000 \$011,000 / \$2,010,000 Floating Debt: Due to Coal Companies for overpaid taxes on account of Court Decisions reducing valuation of Coal Properties 1925-1929 incl. Final payment without interest......\$97,777.68 Estimated amount of Road Damages and other claims in process of settlement. 106,575.00 Bills contracted but not forwarded to Controller's Office for Audit (Estimated) 15,000.00 Accrued interest to December 20, 1941. 468.75 Temporary Loans: 200.00 403.203.51 Completely Frozen; Lake Is Free Of Snow With the exception of a 15 by 20 **591.15** 882.15 132,353.93 foot open spot in front of Lakeside Inn at Warden Place, Harvey's Lake Other Revenne Receipts: Treasurer's Commission on Taxes Collected for others Election Filing Fees Maintenance for dependents 32,086.632,725.25 212.60 6,216.67 is completely frozen over daily pro-519,821.43 viding the best skating in years for TOTAL INDEBTEDNESS \$3,023,627.68 Airport Tax Liens filed by Treasurer for Municipalities Miscellaneous Other Income Property Redemption, other than County . Treasurer's Tax Sales, Costs, etc. hundreds of winter sports enthusi-ASSETS ASSETS CASH BALANCE-GENERAL FUND Outstanding Taxes: Duplicate for 1941 Less Reserve for Uncollectable 16,329.18 310,253.16 2,285.00578.20 809.59 asts from Wyoming Valley and surrounding areas. Except for a few places where 476.86 5,485.22 50.876.02 the ice froze before the recent heavy 2,397,064.11 snowfall, the surface is completely 8,998.44 Non-Revenue Receipts: 1,950,000.00 Other Non-Revenue 20,199.05 20,199.05 1941 Bond Issue 550,000.00 free from snow, most of the ice having formed during the zero temperatures of the past week. TOTAL TAXES COLLECTABLE \$ 996,601.83 2.820.199.05 On Sunday Chief Ira Stevenson Accounts Receivable From Municipalities and Others—Account of Road and Bridge Construction: GRAND TOTAL RECEIPTS, TRANSFERS AND CASH BALANCE 5,330,917.07 of the Harvey's Lake Police force DETAILED STATEMENT OF EXPENDITURES GENERAL FUND estimated 400 skaters took advan-Wilkes-Barre City Conyngham Township Duryea Borough Larksville Borough Wilkes-Barre Railway Corporation West Wyoming Borough Governmental Expenditures: Governmental Expenditures: Administrative: Commissioners: Salaries of Commissioners Salaries of Clerks Office Supplies Traveling Expenses Equipment (Maintenance & Purchases) Premiums on Commissioners Bonds Association Dues and Expenses Other expenses tage of the fine skating in spite of 6,000.004,000.001,000.004,101.76the severe cold. Traffic on the Lu- $18,000.00 \\ 29,294.00 \\ 2,987.37 \\ 1,463.38 \\ 922.54 \\ 162.00 \\ 50.00 \\ 904.45 \\$ zerne-Harvey's Lake highway was the heaviest of the winter season 1,500.0024,813.31with outdoor sportsmen. Between TOTAL 150 and 200 skaters have been at 41,415.07 From Municipalities for Special Elections: m Municipalities for Special Elections: Black Creek Township Hanover Township ______ the lake each night this week. Best 53,783.84 353.80 1,449.13 skating appears to be at the Alder-Delinquent Tax System: Delinquent Tax Dept.—Salaries of Regular Clerks Operating Salaries Installation Salaries Operating Expense Other Expense $\begin{array}{r} 17,760.00\\ 15,581.50\\ 17,905.50\\ 4,368.61\\ 63.33\end{array}$ son and bridge ends. Miscellaneous Accounts Receivable: Loan to Probation Office Properties purchased for taxes Gurnie Lyons Correale Construction Company Mrs. W. G. Harding West End Coal Company 108th Field Artillery Kutz Bakery Luzerne County Institutional District Commonwealth of Pennsylvania--Re: Lewis and McDonald Wilkes-Barre City 1,802.93 868.23 931.69 25.33 46.53 553.23 **Injures Nose** 55,678,94 When Harley Mission Jr., of Real Estate Department Salaries 9,360.00 Office Supplies 706.97 Traveling Expense 122.57 Equipment 556.12 Other Expense 2,023.92 Shavertown attempted to leave a room in which he had just put out 300.00 25.35 the light, his face came in contact 12,769.58 with a door casing. Now he is fol-13,175.66 CAPITAL OUTLAY 8,356.75 lowing a crooked nose. 5,323.75 20.51 130.589.11 Solicitor: Salaries and Stenographer Traveling Expenses Other Legal Expenses Office Supplies 6.738.00 34.84 5.90 Less Reserve for Doubtful Accounts **GAY-MURRAY** 6,782.99 10,694.81 (Court House Building and Grounds: Due From Fee Offices: Fees collected during December, 1941, But not yet paid to County Treasurer: Salaries and Wages. 57,744.88 Salaries and Wages, other than 28,557.78 Materials and Supplies . 4,443.24 Materials and Supplies, other than 4,661.89 Court House 4,661.89 Repairs to Buildings 3,117.34

THE POST, FRIDAY, JANUARY 16, 1942

1942 is following the trend of 1941. Folks everywhere are improving their homes with modern conveniences. Alpha Dymond at Kunkle bought a bathroom, Minnie Jayne at Meshoppen, a deluxe sink, Fred Scott at Montrose got a Goulds Pump.

At Orland Green's Montrose home, our workmen made a complete change from the old to the new, by installing steam heat, best bathroom, automatic pump, linoleum, a sink, and Moore's paint for the kitchen.

Equipment to make farm work easier is off to a good start too. Harry Eveland bought a saw frame, Oley Pratt at Nicholson took a wagon, Harry McKune at Falls is using a new Papec Hammermill.

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You can't afford to let either your car or your horse slip on icy roads. We have the chains and links for the car and just everything for old "Dobbin". Drive calks at 75 cents, team harness at \$35. One carload of Oliver equipment has at last arrived and customers are already buying for spring. Harold Dix took a lime sower, John Hinkley a sulky plow, while harrow's were bought by Stanley Ball and Jeannette Thomas.

A bird in the hand is worth two in the bush - order early, and you'll be sure it's YOUR hand.



John Shivell, Register of Wills	2,146.62	
		3,827.10
m Municipalities for Supplies and Use of Equipment:		
Avoca Borough Buck Township	67.60 50.05	- 1987 1994
Buck Township Courtdale Borough Conyngham Township Dupont Borough Duryea Borough Edwardswille Borough	683.80	
Dupont Borough	95.84	an los en la fal
Duryea Borough	1,538.55 61.75	
Exeter Borough	61.75 111.80 . 24.05	
Fairview Township	: 24.05 27.30	
Hughestown Borough	17.55	
Kingston Borough School District	42.00 29.90	
Kingston Borough	54.60	
Larksville Borough	453.45 912.30	
Larksville Borough School District	63.70 809.90	
Pittston City	5.85	
Pittston Township	$\begin{array}{r} 36.40 \\ 46.80 \end{array}$	
Plains Township	128.10	
Plymouth Township	$\begin{array}{r} 46.80 \\ 128.10 \\ 244.26 \\ 78.65 \end{array}$	
Rice Township	48.75	
Ross Township School District	18.20 32.50	
Sugar Notch Borough	109.50	
Dupont Borough Edwardsville Borough Exeter Borough Freeland Borough Hughestown Borough Huntington Township Kingston Borough School District Kingston Borough School District Kingston Borough Larksville Borough Larksville Borough Pittston City Pittston City Pittston Township Plains Township Pringle Borough Rice Township Ross Township School District Sugar Notch Borough Swoyerville Borough Swoyerville Borough Wwarrior Run Borough White Haven Borough Wyoning Borough Wyoning Borough	$17.55 \\ 460.85$	
White Haven Borough	96.08	
Wyoming Borough	240.50 6.50	
1	6,725,78	
s Reserve for Double Accounts	672.58	6,053.20
TOTAL ASSETS		1,060,494.92
RECAPITULATION		
Total Indebtedness	3,023,627.68 1,069,494.92	
Net Indebtedness	1.963.132.76	
al Valuation, 1941, \$279,252,410.00.	E 505 040 90	
Debt Limit (Commissioners) 2%	0,000,010.20	
Remaining Borrowing Capacity		3,621,915.44
Remaining Borrowing Capacity		3,621,915.44
Court House FIXED ASSETS	9,000,000,00	3,621,915.44
Court House FIXED ASSETS	9,000,000,00	3,621,915.44
Court House FIXED ASSETS	9,000,000,00	3,621,915.44
Court House FIXED ASSETS	9,000,000,00	3,621,915.44
Fixed Assets Court House	$\begin{array}{c} 2,000,000,00\\ 60,000,00\\ 300,000,00\\ 340,000,00\\ 80,000,00\\ 80,000,00\\ 25,000,00\\ 3,700,00\end{array}$	3,621,915.44
Fixed Assets Court House	$\begin{array}{c} 2,000,000,00\\ 60,000,00\\ 300,000,00\\ 340,000,00\\ 80,000,00\\ 80,000,00\\ 25,000,00\\ 3,700,00\end{array}$	3,621,915.44
Fixed Assets Court House	$\begin{array}{c} 2,000,000,00\\ 60,000,00\\ 300,000,00\\ 340,000,00\\ 80,000,00\\ 80,000,00\\ 25,000,00\\ 3,700,00\end{array}$	3,621,915.44
Fixed Assets Court House	$\begin{array}{c} 2,000,000,00\\ 60,000,00\\ 300,000,00\\ 340,000,00\\ 80,000,00\\ 80,000,00\\ 25,000,00\\ 3,700,00\end{array}$	3,621,915.44
FIXED ASSETS FIXED ASSETS Warehouse Uazerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) Holena Farm (Kis-Lyn) Image: County House Plot opposite Court House Tubercular Hospital Site Road Machines Yoting Machines TOTAL FIXED ASSETS TOTAL FIXED ASSETS	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 3,700,00 175,000,00 20,000,00 450,000,00 450,000,00	3,473,700.00
FIXED ASSETS FIXED ASSETS Court House	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 175,000,00 20,000,00 450,000,00 KPENDITU	3,473,700.00
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machiners Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year:	2,000,000,00 60,000,00 300,000,00 340,000,00 80,000,00 25,000,00 175,000,00 20,000,00 450,000,00 KPENDITU	3,473,700.00
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machiners Yoting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund	2,000,000,00 60,000,00 300,000,00 80,000,00 25,000,00 175,000,00 20,000,00 450,000,00 KPENDITU 113,653,91	3,473,700.00
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machiners Yoting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund Sinking Fund	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 175,000,00 20,000,00 450,000,00 KPENDITU 113,653,91 1,506,25	3,473,700.00 RES
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Airport Yoting Machine Warehouse Holena Farm (Kis-Lyn) Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machiners TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund Sinking Fund TOTAL BALANCES TOTAL BALANCES Fund	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 450,000,00 KPENDITU 113,653,91 1,506,25	3,473,700.00 RES
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund Sinking Fund TOTAL BALANCES enue Receipts: Taxes	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 175,000,00 20,000,00 450,000,00 KPENDITU 113,653,91 1,506,25 1,792,551,95	3,473,700.00 RES
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund Sinking Fund TOTAL BALANCES enue Receipts: Taxes Licenses and Permits Finase and Forfaits	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 175,000,00 450,000,00 113,653,91 1,506,25 144,00 7,475,92	3,473,700.00 RES
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund Sinking Fund TOTAL BALANCES enue Receipts: Taxes Licenses and Permits Finase and Forfaits	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 175,000,00 450,000,00 113,653,91 1,506,25 144,00 7,475,92	3,473,700.00 RES
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund Sinking Fund TOTAL BALANCES enue Receipts: Taxes Licenses and Permits Finase and Forfaits	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 175,000,00 450,000,00 113,653,91 1,506,25 144,00 7,475,92	3,473,700.00 RES
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund Sinking Fund TOTAL BALANCES enue Receipts: Taxes Licenses and Permits Finase and Forfaits	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 175,000,00 450,000,00 113,653,91 1,506,25 144,00 7,475,92	3,473,700.00 RES
FIXED ASSETS FIXED ASSETS Warehouse Warehouse Luzerne County Industrial School for Boys County Prison Airport Yoting Machine Warehouse Holena Farm (Kis-Lyn) Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Receipts Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General and Sinking Funds) ances at Beginning of Year: TOTAL BALANCES renue Receipts: Taxes Licenses and Forfeits Threest and Rent Departmental Earnings Other Revenue Miscellaneous Income Liquid Fuel Tax Total Revenue Receipts Total Revenue Receipts	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 450,000,00 KPENDITU 113,653,91 1,792,551,95 144,00 7,475,92 10,458,78 132,353,98 132,353,98 132,353,98 132,353,98 132,353,98 144,00 7,475,92 1,606,43 403,203,51	3,473,700.00 RES 115,160.16
FIXED ASSETS FIXED ASSETS Warehouse Warehouse Luzerne County Industrial School for Boys County Prison Airport Yoting Machine Warehouse Holena Farm (Kis-Lyn) Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Receipts Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General and Sinking Funds) ances at Beginning of Year: TOTAL BALANCES renue Receipts: Taxes Licenses and Forfeits Threest and Rent Departmental Earnings Other Revenue Miscellaneous Income Liquid Fuel Tax Total Revenue Receipts Total Revenue Receipts	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 450,000,00 KPENDITU 113,653,91 1,792,551,95 144,00 7,475,92 10,458,78 132,353,98 132,353,98 132,353,98 132,353,98 132,353,98 144,00 7,475,92 1,606,43 403,203,51	3,473,700.00 RES 115,160.16
FIXED ASSETS FIXED ASSETS Warehouse Warehouse Luzerne County Industrial School for Boys County Prison Airport Yoting Machine Warehouse Holena Farm (Kis-Lyn) Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Receipts Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General and Sinking Funds) ances at Beginning of Year: TOTAL BALANCES renue Receipts: Taxes Licenses and Forfeits Threest and Rent Departmental Earnings Other Revenue Miscellaneous Income Liquid Fuel Tax Total Revenue Receipts Total Revenue Receipts	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 450,000,00 KPENDITU 113,653,91 1,792,551,95 144,00 7,475,92 10,458,78 132,353,98 132,353,98 132,353,98 132,353,98 132,353,98 144,00 7,475,92 1,606,43 403,203,51	3,473,700.00 RES 115,160.16
FIXED ASSETS Varehouse Varehouse Uuzerne County Industrial School for Boys Uuzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS UMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund TOTAL BALANCES enue Receipts: Taxes Licenses and Permits Fines and Forfeits Interest and Rent Departmental Earnings Other Revenue Liquid Fuel Tax Total Revenue Receipts	2,000,000,00 60,000,00 300,000,00 300,000,00 80,000,00 25,000,00 25,000,00 20,000,00 450,000,00 450,000,00 KPENDITU 113,653,91 1,792,551,95 144,00 7,475,92 10,458,78 132,353,98 132,353,98 132,353,98 132,353,98 132,353,98 144,00 7,475,92 1,606,43 403,203,51	3,473,700.00 RES 115,160.16
FIXED ASSETS FIXED ASSETS Warehouse Warehouse Luzerne County Industrial School for Boys County Prison Airport Yoting Machine Warehouse Holena Farm (Kis-Lyn) Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Receipts Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General and Sinking Funds) ances at Beginning of Year: TOTAL BALANCES renue Receipts: Taxes Licenses and Forfeits Threest and Rent Departmental Earnings Other Revenue Miscellaneous Income Liquid Fuel Tax Total Revenue Receipts Total Revenue Receipts	2,000,000,00 60,000,00 300,000,00 300,000,00 300,000,00 25,000,00 25,000,00 20,000,00 450,000,00 40,000,000,00 40,000,00 40,000,00 40,000,00 40,000,000,00 40,000,00 40,000,00 40,000,000,00 40,000,00 40,000,000,00 40,000,000,000,00 40,000,000,00 40,000,000,000,000,000,000,000,000,000,	3,473,700.00 RES 115,160.16 2,397,064.11
FIXED ASSETS FIXED ASSETS Court House Warehouse Luzerne County Industrial School for Boys County Prison Airport Voting Machine Warehouse Holena Farm (Kis-Lyn) er: Plot opposite Court House Tubercular Hospital Site Road Machinery, Automobiles and Trucks Voting Machines TOTAL FIXED ASSETS SUMMARY STATEMENT OF RECEIPTS AND EX (General and Sinking Funds) ances at Beginning of Year: General Fund Sinking Fund TOTAL BALANCES enue Receipts: Taxes Licenses and Permits Fines and Forfeits Interest and Rent Departmental Earnings Other Revenue Miscellaneous Income Liquid Fuel Tax Total Revenue Receipts	2,000,000,00 60,000,00 300,000,00 300,000,00 300,000,00 25,000,00 25,000,00 20,000,00 450,000,00 XPENDITU 113,653,91 1,506,25 1,792,551,95 144,00 7,475,92 10,458,78 192,353,98 809,59 50,066,43 403,203,51 3,444,194,02	3,473,700.00 RES 115,160.16 2,397,064.11 5,841,258.13

	Repairs to Buildings 3,117.34 Repairs to Buildings, other than 2,061.92 Court House 16,484.68 Equipment (Maintenance & Purchases) 341.55 Service Time—Towel and Window Cleaning 1,943.68 Insurance 1,008.72 Other expenses 420.41		
-	Court House		
	Equipment (Maintenance & Purchases) 341.55 Sarvice Town Town and Window Cleaning 1943.58		
and and a second	Insurance	120,785.89	
	CAPITAL OUTLAY	86,489,58	207,275.47
Con and a	/Elections:		
	Registration: Pay of Registrars and Clerks-		
~	(Including Traveling Expenses)		
	Rent of Registration Offices		
	Registration: Pay of Registrars and Clerks— 75,896.80 Including Traveling Expenses) 1,625.52 Rent of Registration Offices 21,50 Office Supplies 2,305.75 Other Expense 637.41	81,115.78	
	Primary and General Elections: 41,518,70 Pay of Election Officers 1,009,80 Computing Returns 1,233,75 Rent of Polling Places 7,417.50 Materials ind Supplies and Delivery 20,155,78 Equipment, Storage of Voting Machines 2,995,04 Pay of Voting Machine Custodians, 1399,40 CAPUTAL, OUTLAY 0		. 421a)
	Advertising		
	Rent of Polling Places		
	of Voting Machines		
	and Maintenance		
	Watchmen, etc 19,294,45 Miscellaneous Expense 1,399,40	95,024.42	
	CAPITAL OUTLAY	1,732.50	
	TOTAL OPERATION AND MAINTENANCE		177,872.65
	Tax Assessment: Salaries: Assessors and Sub-Assessors 89,635.19 Salaries of Clerks, Real Estate Department 32,398,22		
	Salaries of Clerks, Real Estate Department 32,398.22 Salaries of Clerks, Personal		
	Salaries: Assessors and Sub-Assessors \$9,635.19 Salaries: Assessors and Sub-Assessors \$2,398.22 Salaries of Clerks, Real Estate Department \$2,398.22 Salaries of Clerks, Personal \$2,900.00 Property Department \$12,900.00 Transcribing Tax Duplicate \$4,935.00	139,868.41	
	Office Supplies—Assessors		
	Traveling Expenses	10,963.33	
	CAPITAL OUTLAY	41,843.36	192,675.10
	Investable and Management		
	Weights and Measures: Salaries Traveling Expenses Other Expenses	5,760.00 2,004.88	
		3.58	7,768.46
	Treasurer: Salary of Treasurer	5.000.00 30,370.00 1.586.62	
	Office Supplies	1.586.62 2.428.57	
	Salary of Treasurer Salaries of Deputy and Clerks Office Supplies Premium on Bonds Other Expenses Equipment	2,428.57 618.80 1,030.78	
			41,033.77
	Tax Sales: 23,447,50 Advertising 59,119,88 Other Tax Sales Expense 115,19		
	Other Tax Sales Expense 115.19	82,682,57	123,716.34
	Tax Collectors: Salaries: City Treasurer's Office Commissions on Delinquent Taxes Commissions on 1940 Duplicates Commissions on 1941 Duplicates Premium on Bonds Other Expenses	20,877.33	
	Commissions on 1940 Duplicates	$\begin{array}{r} 1.472.65\\7,191.55\\12,126.00\\3.421.32\\\end{array}$	
	Premium on Bonds	3,421.32 8,512.01	
	Controller:		53,600.86
	Controller: Salary of Controller *Salaries of Deputy and Clerks Solicitor and Legal Expenses Office Supplies Traveling Expenses Equipment Annual Report	5,000.00 27,796.66	
	Solicitor and Legal Expenses	3,000.00 790.03	
	Traveling Expenses	(^{793.52} 271.50	
	Annual Report Association Dues and Expenses Premium on Bonds	56.60	
	Premium on Bonds Other Expenses	173.47 22.25	00 040 E
	Surveyor:	100.00	39,646.50 100.00
	Salary Becorder of Deeds:	100.00	100.00
	steeproter of Deeds: Salary of Recorder Salary of Deputy and Clerks Office Supplies Equipment	5,000.00 23,860.00	
	Office Supplies Equipment Premium on Bonds	1,128.81 603.85 70.00	
			30,662.66
	Miscellaneous (Administrative) Office Supplies	$\begin{array}{r} 10.262.65\\ 8.784.28\\ 5.048.85\end{array}$	
	Telephones Advertising	5,048.85	24.095.7
	RESERVED AND AND A DESCRIPTION OF A	NAMES AND DESCRIPTION OF TAXABLE PARTY O	A NO. A. DOGONOLO DISTANCEMENT

E NYESS	Insurance Other Expenses	203.06		
		1,011.98	73,801.37 °	
	Highways: County Engineers: Salaries of Engineers and Assistants			
	Salaries of Engineers and Assistants Office Supplies	44,130.11 868.60 111.15		
,275.47	Office Supplies Traveling Expenses Other Expenses	111.15 38.41		
			45,148.27)	
	Operation and Maintenance: 106 111 75			
	Materials and Supplies (Incl.			
-	Warehouse Salaries 16,023.00			
N. Market	Warehouse, Repair Shop & Garage11,239.93Rental of Adjoining Lot			
1012A.	Rental of Trucks and Equipment 13,175,72 Insurance on Cars and Trucks			
	Boads and Bridges: Operation and Maintenance: Salaries and Wages Materials and Supplies (Incl. Bridge Lights) 35,173.86 Warehouse Salaries Methouse Salaries Rental of Adjoining Lot Rental of Trucks and Equipment 13,175.72 Insurance on Cars and Trucks 0,028.00 Other Expenses		Hard I an anna an a	
的不同	Capital OPERATION AND MAINTENANCE	276,095.97		
	Construction or re-building of bridges 29,921.38			
1000	Construction or re-building of bridges 29,921.38 Land Damages			
	TOTAL CAPITAL OUTLAY	40,742.11		
	ATCOUTT T ANTONIO.		316,838.08	
	Office of Superintendent of Schools Vital Statistics Compensation and Liability Insurance Military Contributions Historical and Civic Associations	4,669.87		
872.65	Compensation and Liability Insurance	1,900.23		
,014,00	Military Contributions Historical and Civic Associations	19,322.30 150.00		
	Agriculture	$150.00 \\ 3,600.00 \\ 156.65$		
	Tax Refunds	1,500.60		
	Airport — Avoca	2,898.77		
	State Reports	1,184.80		
We want	School Directors Association 1941 Bond Issue-Expense	399.25 2,539.50		
	Historical and Civic Associations Agriculture Township Supervisors' Association Tax Refunds Airport — Wyoming Airport — Avoca Special Audits State Reports School Directors Association 1041 Bond Issue—Expense Property Redemption Luzerne County Fresh Air Camp	476.86 896.28		
,675.10			52,141.36	
	Interest DEBT SERVICE			
	Interest on Temporary Loans			
768.46	TOTAL EXPENDITURES		2,095,887,06	
	Temporary Loans	2,250,000.00		
	Temporary Loans Refund of Taxes to Coal Companies in accordance with Court Decisions and agreements reducing valuations of Coal Properties, 1925 to 1929, incl	97 725 23		
	TOTAL PRINCIPAL		9 347 795 93	
.033.77	Transfers and Refunds:	892 004 07	4,0 41,1 40,20	
	Transfers and Refunds: Transfers to Sinking Fund Other Non-Governmental Expenditures	5,963.90		
	TOTAL		629,958.87	
3,716.34	GRAND TOTAL EXPENDITURES AND TRANSFE	RS	5.073.571.15	
	DETAILED STATEMENT OF RECEIP SINKING FUND	TS		
				•
	Sinking Fund		1,506.25	
3,600.86	Non-Revenue Receipts: Transfers	•••••	623,994.97	
	GRAND TOTAL RECEIPTS, TRANSFERS AND	CASH	625,501.22	
	DETAILED STATEMENT OF EXPENDIT SINKING FUND	URES		
	Issue of 1913 1,890.00			
	Issue of 1915 6,120,00 Issue of 1931 7,706,25		(M)	
	Issue of 1931			
	Issue of 1910 7,706.25 Issue of 1931 7,706.25 Issue of 1932 5,500.00 Issue of 1934 39,206.25 Issue of 1936 1,500.00 Issue of 1940 6,250.00			
9,646.50		68,172.50		
100.00	State Tax Serial Bonds Matured:	4,134.97		Ŧ
	Issue of 1913 22,000.00			
A Martine	Issue of 1931			
	Issue of 1932 55,000.00 Issue of 1934 100,000.00			
0,662.66	Serial Bonds Matured: 22,000.00 Issue of 1913 36,000.00 Issue of 1915 36,000.00 Issue of 1931 198,000.00 Issue of 1932 55,000.00 Issue of 1934 100,000.00 Issue of 1934 100,000.00 Issue of 1934 100,000.00 Issue of 1936 100,000.00	511,000.00		
	TOTAL DEBT SERVICE		583,307.47	
005 70	BALANCE AS OF DECEMBER 31ST. 1941			
£.095.78 ·	DAUGINCI AN OF PERCENDENT DIAL TOIL			

udicial: Register of Wills: Salary of Register Salary of Deputy and Clerks Office Supplies Equipment Premium on Bonds Premium on Bonds Association Dues and Expenses Other Expenses New Filing System (Installation Cost) ..0.

riff: Salary of Sheriff Salaries of Regular Deputies and Clerks Pay of Special Deputies—Court Other

Solicitor — Office Supplies — Traveling Expenses: Sheriff and Regular Deputies Committing Prisoners Special Deputies

Equipment—Maintenance and Replacement Premium on Bonds Association Dues and Expenses Other Expenses

Prothonotary: Salary of Prothonotary Salaries of Deputy and Clerks..... Salaries of Lien Clerks Salaries of Clerks—Completing

one: Salary of Coroner Physicians and Post Mortem Expenses Telephone Premium on Bonds Office Rent

CAPITAL OUTLAY

Clerk of Courts: Salary of Clerk of Courts Salaries of Deputy and Clerks Office Supplies ... Premium on Bonds Equipment ... Other Expenses

Other Expenses

Orphans' Court Salaries of Assistants and Clerks Office and Court Supplies Equipment Stenographers' Fees

 Stenographers
 Jess

 Salaries or Fees:
 Jury Commissioners and Clerks

 Court Criers, Tipstaves and Interpreters
 Court Stenographers

 Judges' Clerks and Secretaries
 Judges' Clerks and Secretaries

 Witness Fees and Expenses
 Jury Fees, Board and Expenses

 Fees of Viewers and Referees
 Special Counsel appointed by Court

 Lunacy Commissions
 Court Printing and Advertising—Trial Lists

 Material and Supplies
 Reports, Digest and Other Law Books

 Equipment
 Other Court Expenses (Incl. Juvenile Court

Dismissed Cases Summary Convictions Court Cases

Constables: Dismissed Cases Summary Convictions Court Cases

Corrections: Probation and Parole: Salaries of Officers and Assistants Office Supplies Traveling Expenses Equipment Premiums on Bonds Bank Charges

County Jail: Salary of Warden and Matron Wages of Other Employees Medical Care and Supplies Office Supplies Groceries, Meats and Provisions Clothing, Shoes and Furnishings Fuel, Light and Water Maintenance and Repair to Buildings Telephone

 Bank Charges
 660.02

 Kis-Lyn School for Boys:
 660.02

 Bank Charges
 See detailed statement furnished by Charles F. Johnson, Superin

 Maintenance in State and Other Correctional and Penal Institutions:
 90.27.76

 Pennsylvania Idustrial School—Camp Hill
 4.173.69

 Steighton Farm School for Girls
 12.081.94

 Eastern Penitentiary
 22,565.92

 Western Penitentiary
 1.644.86

 State Industrial Home for Women—Muncy
 277.42

 House of the Good Shepherd, Clarks Summit
 11.160.80

 Martha Lloyd School
 365.00

 Farview State Hospital
 5.874.99

 St. Michnel's Industrial School
 2002.80

 Luzerne County Institutional District
 371.27

 St. Statislaus Orphanage
 395.00

 St. Patrick's Orphanage
 306.00

 St. Joseph's Children & Maternity Hospital
 651.00

 County Jail:
 108.58

Justices and Aldermen:

Sheriff:

 $\begin{array}{r} 4,000.00\\ 32,603.34\\ 2,405.73\\ 199.44\\ 260.00\\ 75.00\\ 51.40\\ 492.00\end{array}$

41,226.65

11,000.57

1,137.21

3,000.00 564.00 188,16 52.50 420.00

78,353.718,620.00

 $5,000,00 \\10,350,00 \\278,55 \\55,00 \\54,00 \\47,82$

7,500.0022,066.64 16,000.00

 $\begin{array}{r} 40.98\\ 437.12\\ 90.00\\ 775.50\end{array}$

4.104.54

168.20

 $10,280.00 \\ 631.54 \\ 242.05 \\ 1,190.55$

3,846.7013,677.863,016.68

 $\substack{523.66\\6,695.57\\323.20}$

18,405.00734.231,492.00

3,720.0041,667.92

 $\begin{array}{r} 6,000.00\\ 27,992.64\\ 5,559.61\\ 1,674.40\end{array}$

 $2,083.36 \\ 664.19$

5,516.101,151.92 1,585.00

278.98 600.00

82.05 176.18

51,070.00 16,080.00

 $190.00 \\ 800.00 \\ 1,596.64 \\ 1,349.94 \\ 616.37 \\ 650.76$

40.086.91

53,364.43

4.224.66

86,973,71

15,785.37

51.182.98

12.344.14

133.092.66

20.541.24

7.542.43

21,774.88

80.000.00

74,409.97