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## **REPORT OF EXAMINATION** LUZERNE COUNTY INSTITUTION DISTRICT **DECEMBER 31, 1949** LUZERNE COUNTY OFFICE OF THE CONTROLLER To The Honorable, The Judges of the Court of Common Pleas: In conformity with the Act of Assembly approved the twenty-fourth day of June A. D. 1987. I herewith submit the annual report of the Luzerne County Insti-tutional District showing receipts and expenditures, together with a statement of the financial, condition of the District for the year ended December 31, 1949. ROBERT H. STROH Controller of Luzerne County. Wilkes-Barre, Pa. January 31, 1950 LUZERNE COUNTY INSTITUTION DISTRICT BALANCE SHEET CURRENT ACCOUNT December 31, 1949 Assets / \$ 114,414.17 Taxes Receivable: / \$ 114,414.17 Current 1949 Duplicate \$ 122,088.36 LESS: 10% Reserve for Estimated Losses 122,088.45 274.60 304.157.43 Commonwealth of Pennsylvania ..... 59.768.42 \$ 637,881.53 LIABILITIES AND SURPLUS \$ 637.881.53 Unappropriated Surplus ..... LUZERNE COUNTY INSTITUTION DISTRICT CURRENT ACCOUNT CURRENT ACCOUNT CONDENSED STATEMENT OF CASH RECEIPTS AND EXPENDITURES For the Fiscal Year Ended December 31, 1949 Cash Balance—January 1, 1949 Cash Balance—January 1, 1949 Taxes 1949 Duplicate Taxes 1949 Duplicate Taxes Prior Years (Tax Collectors) Taxes Prior Years (Returned and Liened) 26,174.05 767,211.69 30,283.35 TOTAL RECEIPTS ..... \$ 842,327.73 TOTAL CASH RECEIPTS AND OPENATION BRITATION Expenditures: General Administration Maintenance in Institutions Not Operated by Institution District Other Forms of Care for Adults and Family Groups Child Welfare Miscellaneous Interest and Debt Service Refdnds TOTAL EXPENDITURES ...... \$ 997,913.56 Cash Balance-December 31, 1949 ..... \$ 114,414.17 LUZERNE COUNTY INSTITUTION DISTRICT CURRENT ACCOUNT STATEMENT OF REVENUE ESTIMATE AND ACTUAL For the Fiscal Year Ended December 31, 1949 Excess or Deficiency\* of Estimated Over Actual Estimated Revenue Actual Revenue Revenue Receipt8: \$ 651,499.19 \$ 649.628.33 \$ Taxes 1949 Duplicate 5 9357.57 91,409.31 Taxes Prior Years (Tax Collectors) 59,357.57 91,409.31 Taxes Prior Years (Returned and Liened) 15,000.00 26,174.05 Expenses of Inmates Paid by Individuals 20,000.00 30.209.35 Miscellaneous 700.00 74.00 1.870.86 32,051.7411,174.05 10,209.35 626.00\* Miscellaneous Due from Commonwealth of Pennsylvania for Services at Retreat Short Term Loans 59,768.42\* 59,768.42 250,000.00 250,000.00 \$1,056,325.18 \$1,047,495.04 \$ 8,830.14\* LUZERNE COUNTY INSTITUTION DISTRICT STATEMENT OF APPROPRIATIONS COMPARED WITH EXPENDITURES ENCUMBRANCES For the Fiscal Year Ended December 31, 1949 Appropriations After Revisions Expendi-tures **General Administration:** Salaries and Services 3,600.00 \$ 12,839.85 14,089.66 11,345.39 4,694.04 3,600.00 12,839.85 14,089.66 4,694.04 TOTAL SALARIES OR SERVICES ..... \$ 46,568.94 \$ 46,568.94 Other Exepnses: 601.55 \$ 771.99 1,599.93 1,001.60 601.55 23.50 1,595.93 1,001.60 Advertising Office Equipment Office Supplies Telephone and Telegraph Traveling Expense Other Expenses Motor Vehicle Operation and Maintenance 250.00 1,500.00 2,550.00 1,220.69 TOTAL OTHER. EXPENSES ...... \$ 8,275.07 \$ 6,894.62

### THE POST, FRIDAY, MARCH 3, 1950

# News Of The Churches

furt.

Lloyd Kear following the Junior

Fellowship Service at the Church on Sunday night. Games were led by Mrs. William McQuilkin and so-cial singing by the minister. The Methodist Churches of the World. Wethodist Churches of the World. Kingston, and Mrs. Raymond L. Kubart hostess served refreshments. At- We are being asked to prepare our- Kuhnert.

tending were Nancy Fitch, Jacque- selves spiritually for "The Great lyn Kingston, Mildred Kingston, Hour of Sharing" which we shall

Reinfurt, Charles James, Allen Root, denominations on Sunday, March Thursday at seven. The Junior sion" offering will be received to Ernest Stair, Jimmy Durkin, Rob- 12th. The church is asking us to Choir meets on Thursday at four; be used in restoring mission propert McQuilkin, Billy Reeves, Donald share with those who are victims Youth Choir at seven; and Senior erties and care for other needs Reinfurt, Carl Hedden, Mrs. Wil- of war and oppression and with the Choir at seven forty five.

liam McQuilkin, Mr. and Mrs. Lloyd pressing missionary needs of the world with a special offering on St. Paul's Lutheran 49.387.39 Kear, F. W. Reinfurt.

The next social evening will be March 12th. held at the home of Mr. and Mrs. Junior and Senior Youth Fellow-Thomas Kingston on Sunday even-ing, March 12th. Ships will hold a combined worship period on Sunday evening. Thomas the leadership of Frederick W. Mal-at 6:30 and a program will follow. Richard The church is fortunate to have

Peirce is in charge of devotions. Rudy, assitant Superintendant; Mrs. as speaker Dr. Henry Noble Sher-Church Membership Training Mrs. Louise Colwell will be discus- Frederick W. Nicely, Superinten- wood who has been very prominent Class will meet at the parsonage on Friday afternoon at four. These sessions will be held in addition to training class following the devo-the part of the parsonage on son leader. Those under fourteen William G. Laity, Secretary, Miss Elinor Downes, Assistant Secre-tion and a college president. His the regular sessions on Sunday ev- tional period. The Senior Youth So- tary; Mrs. Harold K. Ash, Treasur- qualification to present the issues enings on each Friday afternoon cial Hour will be held at the home er. Cradle Roll-Mrs. Theodore arising out of the close of the Cruof David Kunkle following the Fel-lowship Service. Woolbert; Primary Department— sade period arise from the fact that Mrs. Ralph Franklin, Mrs. Walter he is executive secretary of the before Palm Sunday. lowship Service.

Six members of Youth Fellowship will participate in the Youth

The Official Board will meet at ert F. Nicely, Mrs. Richard Rudy, Disciples of Christ. Forum Broadcast over Station WBRE on Saturday morning at eight. New members of the Boards 9:15. The group will discuss the of Stewards and Trustees are in- Hartman, The Reverend F. W. subject, "Does the Church Meet the Needs of the Modern World?" The following members will participate, session. following members will participate, session. Jr.

furt, David Kunkle, Russell De-Remer, Robert McQuilkin, and Rob-ert Stair. The minister is counced a second to be a complete organiza-congregation on March 7, at Sha-Elizabeth McQuilkin, Charlyn Reinert Stair. The minister is counsel- speaker at the Lenten Service on tender age of infancy, or have vertown Fire Hall.

Members of the Adult Division of the Church School will discuss the charge. Special music will be fur-the Church School will discuss the charge. Special music will be fur-the Church School will discuss the charge. Special music will be fur-the Service. The Miss June Colwell and Mesdames timely subject, "Must Christians nished by a quartette from the Car- pastor of St. Paul's, The Reverend Donald Evans, Paul Goddard, Mil-Oppose Superstitious Practices?" verton charge. Everyone is invited F. W. Moock, Jr., will preach on ford Shaver, Floyd Chamberlain,

Bible Cameos, a program spon-Continuing the general Pre-Lenten theme, "See the Christ Stand", sored by the Wyoming Valley Coun- dramatic motion picture about colthe minister will attempt to answer cil of Churches, and conducted by lege life, in a premier performance bring their own place settings and the question, "What did Jesus the minister, is heard weekly on in this community. the question, "What did Jesus the minister, is near a 8:05 over This picture is one of the spec-Teach?" in the Sunday and special Thursday mornings at 8:05 over ial features opening St. Paul's Luweek day services during Lent and station WILK.

Holy Week. The theme this Sun-W.S.C.S. will meet at the church wide campaign of the United Luthday morning at eleven will be, What did Jesus Teach About on Thursday afternoon at two. Mrs. eran Church of America to raise God?" The schedule of sermon Edgar S. Brace will continue her \$6,000,000 for its 14 colleges and subjects follows-March 5, What devotional talks on "Women of the 9 seminaries in the United States did Jesus Teach About God?"; Scripture". The following Girl and Canada. March 12—"About Man?"; March Scouts will present a play under More than 19-"About The Way to Life?"; the direction of Mrs. William Mc- are participating in this effort. St.

7.653.00 17,806.5068,611.501,206.003,555.003,555,00 642.00 6,143.87 134.06 12,733.79 327.00 233.50 10,548.00 361.50TOTAL MAINTENANCE IN INSTITUTIONS ..... Maintenance in Institutions for Mental Defectives: TOTAL MAINTENANCE IN INSTITUTIONS FOR MENTAL DEFECTIVES \$ 974.70 LUZERNE COUNTY INSTITUTION DISTRICT BALANCE SHEET LIQUIDATION ACCOUNT December 31, 1949 ASSETS

kemes, Mrs. E. R. Marley, Mrs. F. Dallas Methodist Church Church Membership Training Class spent a pleasant social even-ing at the home of Mr. and Mrs. Lawie Markey, Mrs. E. R. Marley, Mrs. F. March 26—"About Prayer"; April 6— "About the Last Supper"; April 9— "About the Cross?"; April 9— "About Immortality?" March 26—"About Prayer"; April 9— "About Immortality?" March 26—"About Prayer"; April 9— "About the Cross?"; April 9— "About Immortality?"

Christian Church has been sharing

Willard Lozo, Mrs. Christine Mal-

Girl Scouts meet on Wednesday in a world-wide "Crusade for a Christian World." On Sunday, Sandra Smith, Sally Kear, Charlyn observe in cooperation with other at four o'clock; Boy Scouts on March 12 the "Week of Compaswhich have grown out of the des-

the war.

Ladies Auxiliary of Prince of

nesday night. Arrangements were

your family outgrown your house?

OR have they grown up and left you with more house than you want? Why not list it for sale with us and get another more suit-

The Ladies' Aid of Loyalville

Read the Classified Column

HAS

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HAS ADDED A NEW SERVICE **MEN'S SHIRTS EXPERTLY LAUNDERED** Why not send them with your next

DRY CLEANING





Tioga's representatives are qualified and willing to assist T .Coyle. you in your feed service work. May we assist you in The motion picture answers the setting up a sound economical feeding program? question, "Why Should I Support a Church College?" by showing, through a real-life story that the Church institution places Christ at the center of its educational pro-**DEVENS MILLING COMPANY** ram and campus life. Through the xample of what happened to a epresentative young man, it points A. C. DEVENS, Owner ut that the church college tries Phone 337-R-49 send men and women into bus-Phone 200 ess and the professions with a KUNKLE, PA. DALLAS, PA. Christian faith and philosophy. This production will be released o other denominations August 1. The quota for St. Paul's Luther-BINGO an Church's "over-the-top" cambaign is \$1357.00, according to pasor Moock. St. Paul's chairman for his Christian Higher Education **DOOR PRIZES** AWARDS . Year appeal is Robert F. Nicely. He is supported by the following Benefit ommittee: Hubert Boline, Chester TRUCKSVILLE VOLUNTEER FIRE COMPANY lartman, Thomas E. Hontz, George Iowe, R. J. W. Templin, Paul M. SATURDAY NIGHT Vinter, Theodore Woolbert. Wednesday, March 8, 7:30 P.M. **MARCH** 4, 1950 -Lenten Vespers-Another opporunity to follow the Saviour of the vorld on to the cross and final Starting at 8 ctory. Ladies Auxiliary Will Serve Refreshments To all the services of St. Paul's Church, and its organ-TRUCKSVILLE HOSE HOUSE izations, a cordial welcome is extended. Incidentally, on March 12, new members will Carverton Road — Trucksville be received. The Pastor will gladly speak to you about this important matter. On Friday, February 24, a World Day of Prayer Service was held in St. Paul's. The theme was "Faith for our Time," and the service FOR THE BEST which followed was written by Aichi Kawai, an outstanding Japan-IN BATHROOM FIXTURES, ese Christian woman. Mrs. Walter erlach, Sr., Mrs. Thomas E. Hontz, and Mrs. Jesse Yocum led devo-AUTOMATIC HEATING PLANTS. ions; all the women present participated in the responsive readngs and the Pastor, The Reverend **BOTTLED GAS and APPLIANCES** Frederick W. Moock, Jr., gave a hort talk on prayer. Following the service, the meet-See ing of the Ladies' Auxiliary was held in the Church's Sunday School oom. Mrs. Thomas E. Hontz, presdent, conducted the business meet-\_\_\_\_\_ ng. It was announced that the deadline for patrons of the Third Annual Community Concert is March 12; the Concert will be held **Harold** Ash March 24 in the Kingston Township ligh School, under the direction Mrs. Paul M. Winter. Those present were: Mrs. Charles PLUMBING-HEATING-BOTTLED GAS Dressel, Mrs. John Eck, Mrs. Delert Garinger, Mrs. Walter Ger-Telephone 409-R-7 Shavertown, Pa. ach, Sr., Mrs. Walter Heidere, Mrs. Thomas E. Hontz, Mrs. Byron Kit-

wednesday evening at seven-thirty have a class for you. "Faith that Overcomes the World." Alfred Gibbs, Ralph Davis, Edmund 8:00 P.M.---"The Difference," a Hildebrand, and Calvin Hall. Those attending are requested to a covered dish. theran Church's part in the nation-More than 4100 congregations Paul's, a member of the Ministerium of Pennsylvania Synod, has a special interest in support of the work of Muhlenburg College and the Philadelphia Seminary which serve the youth of this area.

Heidere, Robert F. Nicely, Mrs. Rob- board of higher education of the

"The Difference" was produced for the United Lutheran Church in America by Cathedral Films of Hollywood, the nation's leading producer of religious films. The topflight cast is headed by Dick Jones, well known for his 'Henry Aldrich' \$ 129,955.72 role during the last war; Grandon Rhodes, Frank Reicher, Ruth Lee, and William Bevan. The film was written by Henry Endress, United Lutheran Church Stewardship Secretary, and was directed by John

9:45 A.M.-Sunday School, under fellowship supper is to be served

chen, Mrs. Katherine Lemke, Mrs. Ham Supper

truction or neglect that went with On Monday night, March 6 a

Maintenance In Institutions Not Operated      By Institution District:      Support of Poor in Infirmaries      Support of Poor in Other Institutions      Appropriations to Institutions      TOTAL MAINTENANCE IN INSTITUTIONS      NOT OPERATED BY INSTITUTION DISTRICT      State for Adults and Family Group:      Transportation of Families      Total	,826.19 \$		52.50 52.50 00.00
TOTAL MAINTENANCE IN INSTITUTIONS NOT OPERATED BY INSTITUTION DISTRICT \$ 452	,826.19 \$		00.00
NOT OPERATED BY INSTITUTION DISTRICT \$ 452			
Other Forms of Care for Adults and Family Group:	1210000		72.70
Other Forms of Care for Adults and Family Group:      *        Transportation of Families and Individuals      \$        Board in Private Families      *        Other Expenses      *	474.16 \$ 18.00 440.64	§ 4	74.16 18.00 40.64
TOTAL OTHER FORM OF CARE FOR ADULTS AND FAMILY GROUPS	932,80		32.80
Maintenance in Institutions for Dependent Children    129      Institutions for Mental Defective Children    129      Food and Provisions    14      Transportation of Children    14      Medical, Dental, Eye, and Ear    2	,530.00 \$ ,955.72 974.70 .50 204.91 ,944.89 ,253.79 126.50	129,0 9 14,8 2,2	55.72 74.70 .50 04.91 44.89
TOTAL CHILD WELFARE	,991.01	\$ 221,9	91.01
Unpaid Bills of Prior Years: Commonwealth of Pennsylvania for Care at Retreat \$ 98	,200.00	\$	
TOTAL UNPAID BILLS OF PRIOR YEARS	3,200.00	\$	
Insurance — Surety Insurance — Robbery	100.84 \$ 175.86 8.30 750.00	1	00.84 75.86
	4,035.00		376.70
Interest and Debt Service Interest on Temporary Loans \$ 2	,000.00	\$ 1,5	06.96
TOTAL INTEREST ON TEMPORARY LOANS \$ 2	,000.00	\$ 1,5	506.96
Non Government Expenditures: Temporary Loans \$ 250	,000.00	\$ 250,0	00.00
TOTAL NON GOVERNMENTAL EXPENDITURES	,000.00	\$ 250,0	00.00
TOTAL INTEREST AND DEBT SERVICE	,000.00	\$ 251,5	606.96
Refunds: Taxes	250.00	\$	69.83
TOTAL REFUNDS	250.00	\$	69.83
Other Non Governmental Expenditures: Maintenance Collections Due Commonwealth of Penn- sylvania for Retreat and Ransom Accounts	8,078.86	\$	
TOTAL OTHER NON GOVERNMENTAL EXPENDITURES \$ 1	6,078.86	\$	
TOTAL CURRENT ACCOUNT EXPENDITURES \$1,10			913.56
LUZERNE COUNTY INSTITUTION DISTRICT SCHEDULE OF EXPENDITURES CURRENT ACCOUNT For the Fiscal Year Ended December 31, 1949 Maintenance In Institutions Not Operated By Institution District			
Carbon County Institution District (Laurytown Infirmary) 10 Schuvlkill County Institution District (Schuylkill County	20,031.84 09,706.36 1,782.00		
Infirmary)	2,102.00	. State	,520.20
Support of Poor in Other Institutions: White Haven Sanatorium	38,324.50 1,428.00		
TOTAL SUPPORT OF POOR IN OTHER		\$ 189,	,752.50
INSTITUTIONS	53,658.75 23,788.75 15,683.75 15,978.75 15,890.00		

ASSETS	a
ash on Deposit—December 31, 1949	\$ 2,654.39 t
1937 and Prior      Taxes Receivable:      \$ 128,836.10        LESS: 33      1/3%      Reserve for Estimated Loss      42,902.42	\$ 85,933.68 t
ccounts Receivable:        Due from Individuals      \$ 141,002.86        LESS: 75% for Doubtful Accounts      \$ 105,752.15	35,250.71 r
ue from Independent Districts:	0
Exeter Township    \$    60.00      Ross Township    \$    3,262.86      Wright Township    2,731.43	6 054 90 i
	\$ 129,893.07
ccounts Payable-	t
Independent Districts: Exeter Township\$ 61.25	a surface and a sec-
Ross Township	8
Exeter Township  \$  61.25    Ross Township  1,358.46    Wright Township  314.16    Shickshinny Borough  4.44    Exeter Borough  7.50	p t
	+
TOTAL LIABILITIESUNAPPROPRIATED SURPLUS	\$ 128,147.26 Y
	\$ 129,893.07 C
LUZERNE COUNTY INSTITUTION DISTRICT LIQUIDATION ACCOUNT	· · · · ·
STATEMENT OF CASH RECEIPTS AND EXPENDITURES For the Fiscal Year Ended December 31, 1949	H
ash Balance-January 1, 1949	
ecceipts: Prior Years from Returned and Liened Taxes	- t
TOTAL REVENUE RECEIPTS	8,961.25 V
TOTAL CASH RECEIPTS AND OPENING BALANCE	\$ 11,871.70 V
xpenditures: Salaries or Commissions of Tax Collectors	
to C. P. D. Municipalities	9,217.31
	The second se
ash Balance-December 31, 1949	l says that I the finan- I December
ROBERT H. STROH, Controller of Luzerne Cou Sworn to and subscribed before me this 31 day of January, 1950. JOSEPH KASENCHAK Clerk of the Courts Quarter Sessions.	of f
and the second	
personal LOAN.	S tt
TO MEET_	
INCOME TAXES	i
INSURANCE PREMIUMS	l l r
EDUCATIONAL TUITION	i
MEDICAL-DENTAL BILLS	i
HOSPITAL-OPERATION CHAR	GES
Quick · Courteous · Confidential Servi	ice!
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The MATIONAL	
The WYOMING NATIONAL BA	NK I
OF WILKES-BARRE	





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