THE DALLAS POST, WEDNESDAY, APRIL 29, 1981

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PAGE NINETEEN

BACK COUNTRY BRIEFS

social rooms.

teams:

To subscribe phone 675-5211

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Franklin Township supervisors will hold their May meeting Monday evening at 8 in the basement of the Orange United Methodist Church. Included on the agenda wil be a resolution to sue the 1981 Federal revenue sharing funds of slightly more than \$7,700 as part payment on the township's loan debt of \$10,000 at First National Bank of

Wyoming. special program, "Help for the Aged," will take place today from 9 to 4 at the Franklin Township fire hall in Orange.

Plans for a benefit rummage sale to be held May 6-7 were discussed at a meeting Monday afternoon of women of St. Frances Cabrini R.C. Church. Donations of items for the sale are being requested.

May meeting of the board of supervisors of Northmoreland Township will be held Monday evening at 7 at the home of the board's secretary, Mrs. Bea Beatty, Route

Dallas Unico Club to install officers

Dallas Chapter of Unico will hold its installation dinner, May 9, at the

Legal Notice The Dallas Borough Zoning Board will meet May 13, 1981, 7:00 to 7 p.m. with dinner from 7 to 8 p.m. There will be a at the Dallas Borough o.m., Building, 25 Main Street, Dallas Pennsylvania, to act on the ap p.m. plication submitted by Johr Memorial Highway Devlin, Dallas, Pennsylvania. For the Zoning Board of Dallas Borough Drew Fitch, Zoning Officer

NOTICE

NOTICE IS HEREBY GIVEN that Letters Testamentary have been granted in the following Estate. All persons indebted to said Estate are required to make payment, and those having claims and demands to present the same without delay to the Executrix Estate of ZEQUA SALLITT, late

of Wilkes Barre City, Luzerne County, Pennsylvania (died March 5, 1981)

Mrs. Sarah Casem, c.o. ANTHONY P. MOSES, Attorney 960 United Penn Bank Bldg. Wilkes-Barre, Pa. 18701 14-3-P

NOTICE is hereby given that of Administration have een granted in the ESTATE OF PATRICK J. DeMURO, a.k.a PATRICK J. MOORE, late of the Borough of Forty Fort, County of Juzerne, Pennsylvania, who diec Nay 23, 1980. All persons indebted said Estate are required to ake payment, and those having laims or demands to present th ame without delay to the dministratrix, Helen DeMuro 002 Wyoming Avenue, Forty

he is liable

of the District to notify the proper

assessor of this fact within twelve

months thereafter. Failure to

comply with this requirement

subjects the individual to a

penalty equal to the tax for which

The Assessor's name and ad-

dress for Jackson Township, Lake

Township, Lehman Township,

Ross Township, and Harveys Lake

Borough is Luzerne County Assessors, Assessors' Office,

Court House, Wilkes-Barre, Pennsylvania. The name and

address for the Assessor of Noxen Township is Wyoming County

Assessors' Office, Wyoming County Court House, Tunkhan-

LAKE LEHMAN SCHOOL

Raymond C. Bowersox, Secretary

Board of School Directors

By Order of the

Board of Directors

nock, Pennsylavnia.

DISTRICT

15-3-P

292, in Centermoreland. Communion will be administered at the evening gospel service Sunday at 7:30 in Northmoreland Baptist Church when Fred Whitman will be the guest speaker, Pastor James May has announced.

Pairs and Spares Class of Carverton UM Church will meet Friday evening at 8 in the church social rooms. George Parrish is class president.

Wesley Lewis of Mount Zion is a patient in Nesbitt Memorial Hospital, Kingston.

Congregation of Orange UM Church was on the receiving end of a new attractive bulletin board made by Louis Bedford of Orange. The open house

celebrations for two of the area's older residents; Rev. Charles Gilbert of Mount Zion and Mrs. Gertrude Coolbaugh of Dymond Hollow, on Sunday afternoon were well attended. Mrs.

chairman.

Cocktails will be from 6

Kingston Township Supervisors

will take on Noxen; Orange Yankes will play the Beaumont squad in a Majors Division game, Castle Inn Restaurant, and the final contest will Memorial Highway, send the Centermoreland Dallas, Dan Scalzo is Phillies against Kunkle in a Teeners Division soft-

> ball game. Regular season opening

In the Tee Ball division,

Noxen A's will meet the

Orange Orioles;

Beaumont will meet the

Centermoreland Phillies

in a Minor Division

contest; Pony Tail Soft-

ball division, for girls nine

to 12 years of age, Kunkle

St. Paul's plans program beginning at 8 Outgoing president is Angelo M. Russo. The roast beef dinner

newly-elected president is The annual Roast Beef served in the church Gene DeStefano. Guest Dinner sponsored by the speakers will be past Brotherhood of St. Paul's national president, Al Dante, Jr. Guests are invited.

Adult tickets are \$3.75. Lutheran Church, Shavertown, will be held children under 12 years Saturday, May 2. \$2. The dinner will be

Kingston Township, Sepervisors Kingston Township, Pennsylvania We have examined the consolidated balance sheets of the various funds of Kingston Township, Pennsylvania, as of December 31, 1980 and 1979, and the General Fund statement of cash receipts and expenditures for the years then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The consolidated balance sheet includes those asets which are customarily shown for municipalities, noting particularly that no amount is reflected for physical properties nor any related provision for depreciation thereon. In our opinion, except for the effect of not including physical property and related depreciation as noted in the preceding paraggaph, the accompanying consolidated balance sheets present fairly the financial position of Kingston Township, Pennsylvania, at December 31, 1980 and 1979. Furthermore, it is our opinion that the statement of cash receipts and expenditures present fairly the cash transactions of the General Fund of Kingston Township, Pennsylvania, for the years ended December 31, 1980 and 1979. Joseph H. Williams & Co

Kingston, Pennsylvania March 3, 1981 KINGSTON TOWNSHIP, PENNSYLVANIA CONSOLIDATED BALANCE SHEET December 31, 1980 and 1979 ASSETS CASH (Includes General Fund balance of \$128,601 and \$88,601 at 1980 and 1979, respectively) \$492,733 RECEIVABLES General Fund-Taxes and other receivables-less 25 \$ 2,097 percent reserve for uncollectable taxes Revenue Sharing Fund 11,100 Community Park Fund \$ 13, 197 TOTAL RECEIVABLES \$505,930

Coolbaugh's open house from 7 to 10. took place in the Franklin MM's Cen-Township fire hall in Orange; Rev. Mr. Gilbert, of termoreland UM Church will complete plans for who observed his 90th

their annual Senior birthday, was honored at an open house at the Mount Zion UM Church Citizens' dinner at a meeting this evening in the church social rooms. The dinner will be held The CPR course is Saturday evening at 6 in being offered today and the church social rooms. tomorrow at the Orange

fire hall, each evening

League opens

Opening day of the Majors Division will ceremonies of the Bob be Tuesday, May 5, when three games are on tap. Horlacher Memorial Little League will take In Tuesday's openers, place Saturday afternoon Orange Orioles will at 1 at the Beaumont journey to Noxen; Kunkle diamond, Richard 'Dick' Indians will take on the Hislop, league president Beaumont Braves, and has announced. Five twothe Centermoreland inning exhibition ball Phillies will be guests of games are on the opening the Orange Yankees of the day program and will include games by these Firemen's Orange diamond.

attend.

p.m

Regular season opening games in the other Horlacher divisions will be played during the latter part of next week. In preparation for the Hislop anopening, that nounced scorekeepers clinic will be held Thursday evening at 8 at the Beaumont school field, with an umpire clinic for all league umpries taking place Friday evening at 7:30, also at Beaumont. All scorekeepers and (umpires are asked to

social rooms from 5 to 7

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Biscuits

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1002 wyoming Avenue, Forry		\$505,930	
Fort, Pennsylvania 18704, or her	THE AND FUND FOUTY		
Attorneys, Hourigan, Kluger &	LIABILITIES AND FUND EQUITY		
Spohrer Associates, 700 United	ACCOUNTS PAYABLE	\$ 14,602	
Penn Bank Building, Wilkes-	General Fund	322	
Barre, Pennsylvania 18701.	Revenue Sharing Fund		
Richard M. Goldberg, Esquire	EDA Grant Fund	851	
	Highway Aid Fund	851	
for HOURIGAN, KLUGER &	Due to Dallas Area Municipal Authority for		
SPOHRER ASSOCIATES	Due to Dallas Area Multicipal Admit (Nato 1)	23,065	
Wilkes-Barre, Pennsylvania 18701	delinquent sewer rental payments (Note 1)	\$ 38,840	
13-3-P	TOTALLIABILITIES		
and the second se	EQUITY OF FUNDS		
	Reserve for encumberances:	\$ 15,699	
NOTICE	General Fund	\$ 12,099	
NOTICE IS HEREBY GIVEN	Unrestricted fund:		· States 4
that Articles of Incorporation		77,332	
man Arneles of meerpered by	General Fund		
were filed with and approved by	Restricted funds (Note 4)	295,584	
the Department of State of the	Police Pension Fund	37,486	
Commonwealth of Pennsylvania	Highway Aid Fund	577400	
on April 3, 1981, and a Certificate	Community Park Fund	20.010	
of Incorporation issued to	Revenue Sharing Fund	39,818	
JUDICORP, INC.			
JUDICORT / Inc.	EDA Grant Fund	1,171	
The purpose of the corporation	Capital Reserve Fund	\$467,090	
is to have unlimited power to	TOTAL EQUITY OF FUNDS	\$505,930	
engage in and do any lawful act		\$3037700	
concerning any or all lawful	KINGSTON TOWNSHIP, PENNSYLVANIA		
business for which corporations			
may be incorporated under the	STATEMENT OF CASH RECEIPTS AND EXPENDITURES		
may be incorporated pride inc	Years ended December 31, 1980 and 1979	1980	
Business Corporation Law, ap-			
proved May 5, 1933, P.L. 364, as	GENERAL FUND	\$ 88,601	
amended.	CASH BALANCE at Januray 1	\$ 00,001	
COSLETT & COSLETT	REVENUE RECEIPTS		
ATTORNEYS-AT-LAW	Real estate and per capita tax	\$ 85,635	
515 United Penn Bank Bldg.		341,705	
Wilkes-Barre, Pa. 18701	Earned income tax	15,963	
	Real estate transfer tax	9,475	
15-1-P	Licenses and permits	15,881	
and the second second second second	Fines, forfeits and costs	6,570	
NOTICE	Departmental earnings	18,365	
The Lake-Lehman School	Grants and gifts		
District hereby gives notice that a	Miscellaneous	11,330	
proposed budget in the amount of		6,365	
funds that will be required by the	Interest TOTAL REVENUE RECEIPTS	\$511,289	
funds mai will be required by me			
School District in its several	NON-REVENUE RECEIPTS	\$ 33,325	
departments for the 1981-82 fiscal	Contributions from state for pension funds		
year is available for public in-	Transfer from Revenue Sharing Fund	8,744	
spection at the Office of the	Miscellaneous		
Secretary, Lehman-Jackson	TOTAL NON-REVENUE RÉCEIPTS	\$ 42,069	
Elementary School, Lehman,	TOTAL RECEIPTS AND OPENING BALANCE	\$641,959	
Pennsylvania.	GOVERNMENTAL EXPENDITURES	\$ 33,821	
It is the purpose of the Board of	Administration	15,371	
Directors of the Lake-Lehman	Tax collections	18,068	
School District to adopt this		118,608	
proposed budget after making	Police protection		
such revisions in it as are deemed	Fire protection	300	
advisable and levy the proposed	Building regulation, planning and zoning	7,396	
taxes at the regular monthly	Building regulation, planning and zoning	129,225	
taxes at the regular monthly	Highways		
meeting of the Lake-Lehman	General health services	7,607	
Board of School Directors.		62,066	
Tuesday, June 9, 1981, at 8:00 p.m.	Miscellaneous governmental	\$392,462	
in Room 2-2A of the Lake-Lehman	TOTAL GOVERNMENTAL EXPENDITURES	\$372,402	
High School, Lehman, PA.	NON-GOVERNMENTAL EXPENDITURES		
Notice is also given of the	Transfers to Capital Reserve Fund	\$ 85,053	
	Transfer to Lieburge Aid Fund	2,518	
provisions of Act 138, approved	Transfer to Highway Aid Fund	33,325	
June 16, 1972, requiring every	Transfers to Police and Volunteer Firemen Pension Funds	\$120,896	
resident or inhabitant of the	TOTAL NON-GOVERNMENTAL EXPENDITURES	\$513,358	
District upon attaining eighteer	TOTAL EXPENDITURES		
years of age, and every person		\$128,601	
reighteen years of age or over			
becoming a resident or inhabitan		ANIA	
becoming a resident of mildonan	NOTES TO FINANCIAL STATEME	INT	
of the District to notify the proper			

December 31, 1980 NOTE 1-DUE TO DALLAS AREA MUNICIPAL AUTHORITY

Under an agreement with the Dallas Area Municipal Authority, the Township is required to make payment to the Authority for delinquent sewer rental accounts. Amounts billed to the Township for delinque December 31, 1980 and 1979 were, according to the Dallas Area Municipal Authority, \$23,065 and \$18,520 respectively

NOTE 2-EDA GRANT FUND

The Township entered into a contract with the Economic Development Administration of the U.S. Department of Commerce for a grant for renovations to its municipal building. As of December 31, 1980, the project was com-pleted. The entire \$398,000 grant funds have been received and disbursed. The general contractor received final payment in 1979. No reporting of this grant is enclosed due to the fact that the entire grant is under a separate report.

NOTE 3--TRANSFERS

In 1980 and 1979, the Township deposited directly into its General Fund checking account monies received for the Police and Volunteer Firemen Pension Funds. These monies were then disbursed to the various funds accounted for separately

NOTE 4-RESTRICTED FUNDS

The equity of restricted funds is to be used for the following purposes:

Police Pension Fund Restricted trust fund from which expenditures may be for police pension and death

benefits only. Highway Aid Fund-Restricted to expenditures relating to roads and streets

Community Park Fund-Restricted to expenditures for the community park project. Revenue Sharing Fund-Restricted to allowable expenditures under federal revenue sharing regulations. EDA Grant Fund-Restricted to expenditures for municipal building renovations. Capital Reserve Fund-Restricted to expenditures for capital outlays.

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