

Public Welfare Service in Kansas

Section 35, Pages 1021 - 1050

This item contains 4 bulletins published by the Kansas Emergency Relief Committee (KERC) and the Civil Works Administration (CWA)in Topeka, Kansas. The bulletins numbers are #127 (1924-1933), #289 (1934), #355 (1935), and #380 (1936). The year listed by the bulletin number is the year covered; though the bulletin generally had a publication date sometime the next year. Bulletin Number 127 covers a ten year period from 1924-1933. This report has an introduction, information on the KERC; special programs of the KERC; state statistical summaries; and 105 county reports. Bulletin 289 covers state organization; accomplishments under Work Relief and CWA, special programs in the state and county in 1934; case load and expenditures; state and county statistical summaries: 105 county reports; wage rates, labor relations, and complaints; economic conditions affecting relief load; grants and loans from State and Federal Agencies other than Relief; and maps and charts. Bulletin Number 355 covers the Relief Department, Accounting and Finance Department, Engineering Department; state and county statistical summary; 105 county statistical reports; relief obligations and case load, Homestead Rehabilitation Department; economic conditions affecting relief load; relief appropriations and relief laws; the coordination of public and private welfare service; grants and loans from federal state agencies other than relief. Bulletin Number 380 covers Legislation of 1936, social service development in 1936; case load and case work service and the cost of public assistance and administration; accounting procedures for funds, equipment, materials and commodities; production and distribution projects; Boards of County Commissioners and County Social Welfare Personnel; KERC publications, KERC Audit Reports, and KERC Personnel and Pay Rolls. Also, information on the State and Social Welfare Building, Trust Deed, and the Kansas Homestead Rehabilitation Corporation, State Charter and KHRC Audit Reports. Each of the first three bulletins has an index at the end.

Creator: Kansas Emergency Relief Committee

Date: 1924-1936

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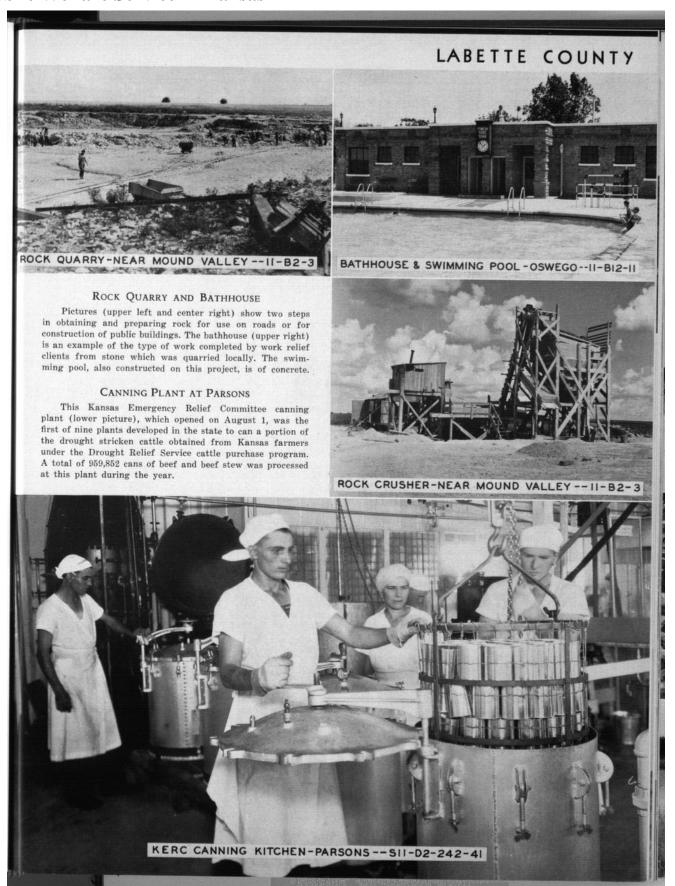
Item Identifier: 213284

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Section A Section A Section A Section A Section A Section B Sect	394		L	ABET	TE CO	UNTY					
Petrola Petr	FOR YEAR 19	34 AND CIV	VIL WO	RKS AL	MINIS JUNE	TRATIC 30, 193	ON FRO	M NOV	EMBEI	R 17, 193	33,
Section A Section B Sect	CONTROL OF THE PROPERTY OF THE	Federal	County				Private	Total	State	Private	Gr
Section B Sectio	Section A			255000000	MATERIAL CONTRACTOR						
Materials & Stone	Section B							230,040.88	*	9	
Section Materials	Materials Aggregate Materials & Stone	\$ 524.55	\$ 1,214.45	\$ 3,059.81	8	\$ 180.85 \$	5 20 8	4,984.86	8	8	. 8
Iron & Steel	Bituminous Materials	896.95	836.90	1,245.12		52.65	18.75	2,213.47 2,720.29			
Hardware 14-4 84 2-64 90 1,241 90 240 76 5,605.09 1,241 91 1,241 92 1,241 1,241 1,242 1,24	Clay Products	6.90	40.87	1,203.97 1,595.42		6.05	94.12	1,230.92 1,730.41			
Exprosvers. 788. 53 1.443.75 136.15 12.35 2.381.76 Total Materials. 686.37 11.80 16.50 506.77 1.19.84 Total Materials. 84.761.60 \$11.833.87 \$11.285.99 \$ \$1.02.76 \$132.07 \$20.036.20 \$ \$ \$ \$ Total Materials. 84.761.60 \$1.833.87 \$11.285.99 \$ \$1.02.76 \$132.07 \$20.036.20 \$ \$ \$ Softher Surplies & Equipment Expense Office Surplies & Equipment 1.00 1.341.26 99.85 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Office Surplies & Equipment 1.40 1.341.26 99.85 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Plumbing & Heating	1,474.38	6.19	823 53		246.76		5,605.09 904.13	*******		
Total Materials	Paint & Paint Materials	789.53 685.37	1,443.75 11.80	136.13 16.50		12.35 506.17		2,381.76 1,219.84			100
Equipment Parta & Supplies. \$ 73.5 \$ 168.45 \$ 23.00 \$ \$ \$ 1.442.11 Rental of Equipment. 4.01.00 1,341.26 99.85 \$ 8.00 19,191.97 Total Team, Truck, & Equip. Exp. \$ 4,721.53 \$ 14,992.80 \$ 1,160.55 \$ \$ 8.00 19,191.97 Total Team, Truck, & Equip. Exp. \$ 4,721.53 \$ 14,992.80 \$ 1,160.55 \$ \$ 8.00 \$ 19,191.97 Total Team, Truck, & Equip. Exp. \$ 4,721.53 \$ 14,992.80 \$ 1,160.55 \$ \$ 8.00 \$ 20.882.88 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Materials Team, Truck, & Equipment Expe	\$ 4,761.60		\$ 11,285.99	8	\$ 1,022.76		29,036.29	8	8	. \$
Other Costs	Office Supplies & Equipment	\$. 57.35	\$ 168.45 1,341.26	\$ 23.00 99.85	8	8	8	1,442,11	\$. 8	. 8
Tools	Total Team, Truck, & Equip.	Exp. 8 4.721.53	\$ 14,992.80	\$ 1,160.55	8	8	8.00	AU LAUL OI		8	8
Other Services	Tools		40 50					172.25 40.50	8	. 8	. 8
Total Other Costs	Other Charges	151.05	3,819.77	1.40		60.40		1.40			
Total Non-Relief Obligations	Total Other Costs	\$ 3,793.40	\$ 4.117.03	\$ 265.41	8	\$ 82.67	3 8	8,258.51	8	8	S
Section C Sect	Total Non-Relief Obligations	\$ 50,788.51	\$ 60,524.56	\$ 13,156.50	8	\$ 1,105.43 \$	140.07 8	125,715.07	8		. 8
Wages & Salaries S25 00	Section C			7.000531102	-				8	8	. 8
Wages & Salaries S25 00	Additional County Work Relief	2,242.05	\$	S	\$	8 8	8	32,655.22	\$. 8	. 8.
Total Section C	Wages & Salaries	cets	825.00					825.00			
Section D	Total	8 2.242.05	\$ 1,618.05 \$ 32.031.22		S	8	S 8	1,618.05	8	. S	. 8
Section E Sect	Section D										
Set	Other Relief from County Funds	7,346.12	14 731 99		. FIFTER PARK			7,346.12			
Total Section D	Relief from Private Welfare Agency I	Funds	*******	841.13	******			841.13		12,646.5	3
Section Sect		8 54.454 09 S	8 14.731 99	S 841 13	8	s s		70 027 21	8	\$ 12 646 5	
vil Works Administration Work Project Payrolls \$ 262,401.71 \$ \$ \$ \$ 8 \$ 262,401.71 \$ \$ 8 \$ 8 Other Costs 11.650 07 10.574 39 23.142 50 549 18 939.00 46.855 14 1.257 97 \$ 27 Total \$ 274,051.78 \$ 10.574.39 \$ 23.142 50 \$ \$ 549 18 939.00 \$ 309.256 85 \$ 1,257 97 \$ \$ 8 Administration Payrolls \$ 9,367.41 \$ \$ 8 \$ 8 \$ 9,367.41 \$ \$ 8 Other Costs 329.79 \$ 8 \$ 9,367.41 \$ \$ 8 \$ 9,367.41 \$ \$ 8 Total \$ 9,367.41 \$ \$ 329.79 \$ \$ 8 \$ 9,697.20 \$ \$ 8 Total \$ 9,367.41 \$ \$ 329.79 \$ \$ 8 \$ 9,697.20 \$ \$ 8 Total Civil Works Administration \$ 283,419 19 \$ 10.904.18 \$ 23.142.50 \$ \$ 549.18 \$ 939.00 \$ 318,954.05 \$ 1,257.97 \$ \$ 8	Grand Total Sections A to D. In	nel\$ 338,369.36	8111,443.95	\$ 13.997.63	8	8 1,105 43 8	140.07 \$	465,056.44	8	\$ 12,646.5	3 \$
Payrolls \$ 262,401.71 \$ \$ \$ \$ 262,401.71 \$ \$ \$ \$ 262,401.71 \$ \$ \$ \$ \$ 262,401.71 \$ \$ \$ \$ \$ 262,401.71 \$ \$ \$ \$ \$ 18 \$ 930.00 \$ 48.855.14 \$ 1.257.97 \$ \$ \$ \$ \$ 1,257.97 \$ \$ \$ \$ \$ 40ministration \$ \$ \$ 274.051.78 \$ \$ \$ \$ 40ministration \$	Civil Works Administration										
Administration	PayrollsOther Costs	\$ 262,401.71 t	10,574.39	\$. 23,142.50	8	\$	939.00	262,401.71 46,855.14	\$. 1,257.9	. \$. 8
Total											
Total Civil Works Administration \$ 283,419 19 \$ 10,904 18 \$ 23,142.50 \$ \$ 549.18 \$ 939.00 \$ 318,954 05 \$ 1,257.97 \$ \$							-			A CARROLL STATE OF THE PARTY OF	-
Grand Total. S 621,788.50 8122,348.13 8 37,140.13 8 1,634.61 8 1,079.07 8 784,010.49 8 1,257.97 8 12,646.53 8	Total Civil Works Administr	ration.\$ 283,419.19	\$ 10,904.18	\$ 23,142.50	\$	\$ 549.18 \$	939.00 \$	318,954.05	\$ 1,257.9	7 8	. 8
	Grand Total	8 621,788.55	\$122,348.13	8 37,140.13	S	8 1,654.61 8	1,079.07	784,010.49	\$ 1,257.9	7 \$ 12,646.5	3 \$
											CI
III—MONTHLY RECORD OF RESIDENT CASES SHOWING APPLICATIONS RECEIVED, CA	OPENED, AC	CTIVE AND	INACT	VE CAS	SES, A	diction in the state	ES CLO	Sales and the			
OPENED, ACTIVE AND INACTIVE CASES, AND CASES CLOSED FOR YEAR 1934	Cases at A Beginning ca	ppli- Total N tions Cases Ca	New Old ases Cases	Total Mo. Case	Rec d	Homest'd Ca Rehab. Rec	eived Cases	Closed Because	Closed Other (Cases Ac Open End En	tive d of
OPENED, ACTIVE AND INACTIVE CASES, AND CASES CLOSED FOR YEAR 1934 Cases at Appli- Beginning cations Cases Cases Mo, Case Ree'd Rehab, Received Cases Because Other Open End of End of	January 256 1	103 103 5	58 45	359	340	1	9 19	6	Reasons _	of Mo. Mo	40
OPENED, ACTIVE AND INACTIVE CASES, AND CASES CLOSED FOR YEAR 1934 Cases at Beginning cations of Mo. Rec'd Opened Cases Opened Re-Opened	March	49 49 2 573 956 88	20 29 32 124	378 1227	271 941	10	07 107 6 59	iii	107 43	271 2	71
OPENED, ACTIVE AND INACTIVE CASES, AND CASES CLOSED FOR YEAR 1934 Cases	May 1168 June 1201	$ \begin{array}{ccccccccccccccccccccccccccccccccc$	13 282 13 30	1463 1244	1201 1202	26	2 262 2 42	27 20	235 22	1201 120 1202 120	01
Cases Case	August	02 701 67	72 29 72 15	2014 2161	1974 2049	4	0 40	3 26	93 37 8	1974 197	74
Cases at Beginning of Mo. Rec'd Opened Cases	October 2127 4		10 46	2283 2402	2124 2268	3 13 6 20	9 99	59	99 44	2184 21: 2299 226	24







		RAL, LO									TED FI	ROM		
	TEDE	icite, Lo	CAL I	DLIC, 1	IND TRI	VALE	WELFA	Section 19 Contraction		F PAYMENT			No means	
Source of Funds	Total Relief Extended	Payments in Cash	Payments For Which Type Not Defined	Payments in Kind	Food and Household Necessities	Shelter	Clothing	Fuel	Public Utilities	Medical Care	Institutional Care	Subsistence Crops	Feed for	All
January—Federal	2,764.91	\$ 258.00 135.50	9.60	\$ 3,937.35 2,629.41	\$ 3,937,35 1,212,30	e	\$ 45.67	32.44					\$	
Total February .—Federal County	\$ 7,913.30 \$ 4,405.47 3,178.26 11.40	2 1 002 50	\$	\$ 3,311.97 2,642.76	\$ 5,149.65 \$ 3,311.97 1,634.56	\$ 31.00	\$ 45.67	31.85	\$ 2.88	\$ 662.34	\$ 543.05	\$	\$	\$ 99.73 \$ 10.90
Private Agencies	6,558.80 : 2,518.99	\$ 1,629.00 \$ 2,063.60 535.50	963.82 \$ 975.22 \$	\$ 5,954.73 \$ 4,495.20 1,983.49	\$ 4,946.53 \$ 3,844.20 867.28	\$ 11.00	\$ 71.92 ! \$	31.85	\$ 2.70 \$	\$ 719.19	\$ 160.64 \$ 195.03	\$ 543.00	\$ 5	\$ 10.90 \$ 105.00
April Total County City	10,162.67 12,454.27 2,567.84	\$ 2,599.10 \$ 7,857.29 535.50	16.00	\$ 6,478.69 \$ 4,596.98 2,032.34	\$ 4,711 48 \$ 1,658.38 1,325.00	S	\$ 21.70 t \$ 86.21	25.13	8	\$ 877.35	\$ 195.03	\$ 543.00	*********	\$ 105.00
Private Agencies. Total May—Federal County City	\$ 13,591.24 3,098.94	\$ 10 081 45	21000.00	\$ 2,500.70		•	2 00.21	2,012.00	0.01	\$ 345.40	\$ 236.32	8	8	\$ 30.00
Private Agencies Total June County Caty Private Agencies	18,127.44 13,309.65 5,748.82 329.80	\$ 10,458.10 1,957.95	329.80	\$ 2.851.55 3,790.87	\$ 2,851.55 2,148.37	\$	\$ 27.88	0.00		\$ 201.88	\$ 374.24		8	\$ 86.73
July Federal County City Private Agencies.	20,317.68	\$ 12,416.05 \$ 13,886.55 1,220.45	1,200.21	0 0,012.12	* 4,000.02		0 21.00	0.10		\$ 390.40	\$ 1,213.03		\$ \$ 2.80	\$ \$ 105 00
Total	40,000.00	\$ 15,107.00 ; \$ 36,723.52 1,249.82	1,001.02	* 0,000.01	0,002.12		\$ 40.14 1	2.00		\$ 898.83	\$ 839.13	3	\$ 2.80 \$ 3.05	\$ 105.00 \$ 90.44
Private Agencies . 1 Total	3,751.64 45.00	\$ 39.969.50		£ 1 810 85	\$ 4,773.96 \$ 851.00 1,083.22	•	e 050 95 e	.00		. 001.00	\$	\$	\$	\$ 90.44 \$ 152.55
Private Agencies	46,245.85 8 44,184.85 8 3,828.35 97.00	\$ 38,531.20 984.40	97.00	\$ 4,698.16 \$ 5,653.65 2,843.95	\$ 1,934.22 \$ 4,693.80 1,100.39	8	\$ 1,013.68 \$ \$ 959.85 \$ 25.16	1.05	\$	\$ 381.22	\$ 1,213 03 \$ 639.88	\$	8	\$ 152.55 \$ 149.49
Private Agencies. Total		\$ 39,515.60 t \$ 41,931.90 t 1,462.80								8 007 00	\$ 639.88	8	\$ \$	\$ 149.49 \$ 201.77
Private Agencies	53,613.07 \$		611.18	9,607.19	\$ 6,696.06		\$ 1,005.97 \$	50.18	8	\$ 664 93	\$ 988.28	8	\$	\$ 201.77 \$ 168.00
Private Agencies Total\$	2,500.33 52,628.76 \$ 287.448.75* \$	38,115.87 8	2,500.33	\$ 11,993.36 \$ 49,217.92*	\$ 9,046.39 \$ \$ 41,788.92 \$	42.00	\$ 986.80 \$ \$ 3,839.40 \$	132.75 2,938.60 293.08	\$ \$ 11.09	\$ 863.68 \$ 108.00 7.319.25	\$ 795.74 \$ 7,625.32	\$ \$ 543.00 .20	\$ \$ 5.85	\$ 168.00 \$ 1.199.61



				LABET							39'
V—ANALYS	SIS OF WO	RK REL				ROJECT	—Janu	ary 1, the			, 1934
Stice	tion of Project	Relief	Non- Relief	Team, Truck Relief	Non- Relief	Materials	Other Costs	Federal Funds	State Funds	Local Contributions	Total Costs
rsons Planning Projetopa Repair*, Reco	ects nstStreets, etc	. \$ 496.00 2,464.00	ss	264.80 .	93.35 \$	34.75	18.98	\$ 496.0 2,728.8	0 \$	\$ 93.35 53.73	\$ 589.3 2,782.5
ValleyRepair, Recon wegoRepair, Recon amont. Repair, Recon resonsRepair, Recon	stStreets stStreets stStreets	. 665.50 2,275.80 1,065.60		45.90 . 403.20 15.00 .	168.45	239.11	2.50	711.4	0	410.06	711.40 3,089.00
sons Renair Recon	st -Streets	3.727 10	189.80	855.95 121.20	449.50 485.60	2,049.88 2,073.80 161.12	18.00	13.675.7	0	2,588.06 2,749.20 161.12	1,080.60 16,263.70 6,471.40
sons Repair, Recon	stStreets	602.50		95.20 .	1.50	25.00 460.50 404.42	61.18	1,063.0	0	25.00	3,928.25 667.80 1,063.00 1,803.90
vego Repair, Recon vego Repair, Recon sons Repair, Recon sons New ConstS	stPub. Bldgs ewers, etc	3,604.75 425.20		10.80 .	8.00	746.37 132.07	3.66	3.615.5	5	750.03 140.07	375.60 4,365.58 565.27
sons . Repair, Recon sons . New Const.—S ttopa . Repair, Recon sons . Repair, Recon vego . Repair, Recon sons . Repair, Recon sons . Cemetery	stPub. Util stRec. Facil stRec. Facil.	162.40 1,245.70 9,824.30	55.00 .	111.60 995.00	6.50	331.51 583.62 382.85 5,052.77	6.35	1,111.0		333.56 638.62 41.70	585.96 801.02 1 753.00
regord Repair, Reconsons Repair, Reconsons Cemetery Total City Projects.	stRec. Facil	1,298.95 5,378.60 589.10	129.07	112.05 141.20 39.20	124.10	1,116.06	158.85	1,411.0 5.519.8	3	1,369.23	16,030.92 1,411.00 6,889.03
Total City Projects chools Dist. No. 1-Labette-F	enair. Reconst -	\$52,729.85	444.55 \$	3,279.90 \$	1,337.00 \$	13,808.03	271.57		*******	\$ 14,456.66 \$	642.50
chools Dist. No. 1-Labette-F ub. Bldgs D. No. 10, Repair, Rec Total School Projects	onstPub. Bldgs.	\$ 1,177.60 \$ 557.50		159.45 \$ 3.60		628.94 \$ 58.17	72.26	561.10	\$	130.43	691.53
county ette County ensir Reconst -Roads	ata	esn 274 00 e	00 000 11 0	103.03 8	•	687.11 \$		2,308.8	•	\$ 355.40 \$	
ette County lepair, ReconstRoads lepair, ReconstPub. lepair, ReconstPub. lepair, ReconstBridg 'lela (Emergency) ngr. (Water Conservat rod. & Dist. (Clothing rod. & Dist. (Clothing rod. & Dist. (Clothing rod. & Farm Ponds lub Estar & Res. (Universely lub Estar & Res. (Universely dministrative Projects Total County Project tate & Federal	Bldgs Bldgs	316.80 120.00 2.445.70	174.80	1,455.45 \$1	775 05	8,845.36 \$	27.70 \$	59,267.33 316.80 120.0	\$	\$ 43,867.31 \$ 174.80	103,134.64 491.60 120.00
rells (Emergency) ngr. (Water Conservat rod. & Dist. (Clothing	ion)	2,428.40 . 1,171.50 11,476.80 .	3,709.60	21.50	925.53	222.08	151.05	3,597.51 5,032.18		9,340.22	3,597.51 5.032 15
rod. & Dist. (Baling F ther Public Health Ca arden & Farm Ponds	mpaigns Non-Relief)	5,262.00 4,860.89 1,427.20	315.00	264.45 970.20 11.20	3,796.00		1,732.60	11,370.00 5,831.00			13,457.56 11,370.05 5,831.09 1,438.40
ub. Ed., Arts & Res. (dministrative Projects dministrative Projects	Sler.)	3,462.60	1,192.00 25,770.40 382.50		1,539.26	68.13	4,015.82	1,192.00 24,044.87 382.50		10,811.34	1,192.00 34,856.21 382.50
Total County Project ate & Federal e, Repair, ReconstH	ighways, etc	\$92,348.77 \$ \$ \$	55,762.23 \$	2,722.80 \$1	9,545.88 \$	14,540.25 \$	7,907.93				
late & Federal e, Repair, Reconst.—Heral, Surv. of Houses N e, Supervision of Can e, Feed., Ship., & Ad. e, Prod. & Dist. (Laur e, Adi. of Labor & Fai e, Collect. & Class. Vi e, School Recreational	leeding Repair ing Plants of Cattle Program	626.40 73,396.97 558.80	471.00 9,862.45 174.00	21.20			•	1,097.40 83,280.62 732.80	•	\$ \$	1,097.40 83,280.62
e, Adj. of Labor & Fai e, Collect. & Class. Vi e, School Recreational e, Personnel for Loc. I	Trade Practice	82.80 . 48.00 .	757.16					04.00			732.80 7,728.41 82.80 48.00
e, School Recreational e, Personnel for Loc. I e, Child Health Progra Total State & Federal Grand Total	Re-employ. Office	318.00	66.00								38.00
Grand Total oair Does Not Include	Maintenance.	228,853.94	37,537.39 \$ (5,186.95 \$20	9,882.88	.90 \$	8,258.51 \$	93,392.93 281,673.22	\$ \$	\$ 79,082.74 \$	93,392.93 360,755.96
VI—DISTR	BUTION	OF COM	MODIT	IES SU	PPLIED	BY FSR	C AND	KERCE	OR THE	EYEAR	1934
Unit of	Amount in	Relief	Estimated					Max.	Relief		
Measure mmodities Furnished b f, Canned 1½1b Cs	FSRC	Mo. Costs	Valuation		Mattr	esses*	asure Di	209 11	Any Actual Costs 0 \$		Total \$ 2,090.00
erPounds	850 85 22,950 2,79 3,640 1,32		850.0	0 850.0 0 5,737.8	00 Tota	alotal Commodi		5,220 48		\$18,286.55	\$18,286.55
r24lb Sacl	14,152 1,27 9,800 1,21	3	1,441.00 1,273.68 980.00	0 1,441.0 3 1,273.6	00 Fuel 00 Fuel	Distribution-	-KERC 2	255.00		\$ 1,239.55	-
, Salt Pounds , Smoked Pounds Pounds	21,847 87 62,515 2,18 5,088 1,32	5 2 7	1,747.76	1,747.7	6 Coal 55 Gas Dist. C	osts of FSR	ons :	275.25	1,316.55	***********	1,316.55
r	21,500 92 6,522 95	1	1,075.00 652.20	1,075.0 652.2	00 Coal	Paid by KE		***** ****	\$1,699.05	\$ 1,239.55	\$ 2,938.60
mmodities Purchased b FreshPounds Canned141b Ca	KERC	8 \$	\$ 2,594.55	\$ 2,594.5	5 *Raw			大學主任工艺		Accomplished	\$48,674.92
Liver Oil12 oz. Bo	ttles 216 21	6	108.00	108.0	0 **Mate	erials Furnish	ed for Work	Projects from	County and	Private Fund	
	VII—AN	AL 1 313		lief Payrolls	ADMIN	Relief Payrol		OSTS-	-1934		
inistrative Projects			Aver. Month	hly red Earning	Aver. Mo. E	fonthly	The second second	uipment Rental	Materials	Other Costs	Total Costs
unty Funds	inds (January thi	ough March	9.0 31.0 31). 4.3	20,582.	27	10.3 3,	462.60		*******	793.05	\$ 10,811.34 24,044.87
y Fundsvate Funds										793.05	1,618.05
Total Costs				\$ 26,595	10		162.60 \$	1,539 26 \$	68.13		\$ 36,474.26



VIII—ANALYSIS C		WORKS VEMBER						HE ENT	RE PER	LIOD,	
	- ONE I	FEDERA Payrolls	L FUNDS			sponsors'	CONTRIBU	TIONS		DISTRIBUTIO	N OF COSTS
Sponsor Description of Project	Wages	Team-Truck Equip. Exp.	Team-Truck Equip. Exp.	Materials	Wages	Team-Truck Equip. Exp.	Materia	ls Other C	Feder Fund	al Localis Fund	l Gr'd Total s Expenditures
Cities City of Altamont S:reet Improvement	1 440 23	\$ 61.50	8	\$ 105.84	8	\$	s		\$ 1,60		\$ 1,607.57
City of Oswego Street Improvement	5,404.45	2,160.98 3,864.00		126.15		********	103		9.26	5.15	3.05 8,693.01 126.15 9,268.45
City of Oswego Repairing City Buildings	67,218.91 355.50	18,889.80	********	6,400.79 339.66		1,132.01	8,825	81 2,159	65 92,500	9.50 12,113 9.66	7.47 104,626.97
City of Oswego Park Improvement	3,236.45	97 20 704 80	*******	199.99 140.20			462 71	96 32 169.	3,533 60 4,54	3.64 463 1.35 246	2.96 3,996.60 0.92 4,782.27 204.32
City of Oswego Improve Water System	398.70 12,799.75	130.80		204.32		365.52	701 8,569	99	395	4.32 8.70 701 0.55 9,516	1.99 1.100 69
Schools	100,979.32	\$25,909.08	\$	\$ 7,516.95	\$	\$1,497.53	\$18,734				
School Dist. Altamont. Dismantling Old School Building . \$ Public Schools, Parsons Improve Building & Grounds	3,387.05	\$	\$	8	8	\$	544		40 3,387	2.25 \$	\$ 612.25 9.18 3,936.23
Total School Projects		\$25,613.49	\$ 346.50	\$ 492.94	8	8	\$ 544		221100000000000000000000000000000000000	SECTION AND DESCRIPTION	
Labette County Bridges & Culverts Labette County Local CWA Office	1,777.30 6,900.68		3 340.30	2,820.50	\$	\$7,378.55	\$ 1,296 869	36 380.	79 6,900	7.80 1,249 0.68 329	9.36 5,847.16 9.79 7.230.47
Labette County Poor Relief Labette County Poor Relief—NRA Office Labette County Re-employment Office.	3,395.35 411.00 4,010.80								3,398	1.00	3,395.35
Labette County Painting County Buildings Total County Projects		\$25,613.49	\$ 346.50	356.72 \$ 3,670.16	\$	\$7,378.55	\$ 2,165		356	5.72	356.72
State & Federal State Roads State Compensation	X 11 (1 (1 (1 (1 (1 (1 (1 (1 (1	8	\$	\$	8	\$	\$ 91.				NAME OF TAXABLE PARTY.
State	164.20 94.50 838.05	211.50		116.46					210	0.96	
StateParsons Nursery School FederalCommunity Sanitation	669.20 1,172.15	228.00				********			669 00 1,400	0.20	669 20 1,831 15 951 30
Total State & Federal Projects	951.30 10,681.40	\$ 439.50	\$	\$ 116.46	8	8	\$ 91.6		36 \$ 11,237		97 \$ 13,434.33
Grand Total \$	219,807 05	\$51,962.07	\$ 346.50	\$11,303.57	\$	\$8,876.08	\$21,536	\$6,380	95 \$283,415	\$36,792	3320,212.02
IX—CIVIL WORKS ADM F Employment Data Covering Work I	ERIOD,	NOVEM	BER 17.	1933, TI	HROUGH			4	R THE	ENTIRE	
All Payrolls Covering Projects Employing Principally Labor	All Payrolls of Their Own	Covering Driver Teams, Trucks a nical Equipment	s Proje	Payrolls on set Employing ly Professional Cler. Wk'rs	Payrolls for of State &	E'pl'ees Local	Total i	Total Earn- ngs, Wages, Salaries,		Accident	Grand
			Averag Weekl	e Salaries	Administra	Salaries E	mployees	and Hire		Compensatio	n Total
No of Hours Wages	Weekly T No. of H mployees Wo	otal Total ours Earning rked Wages-H	No of	f Wages	Average Weekly No. of Employees	and Wages Earned	Weekly Average	Total	Average Weekly Wage	Average Number Tota Men Amou	ıl nt
Labette County Employees Worked Earned E	-	,828 \$13,695	43 9.7	\$1,675.00				83,636.62	\$10.64	\$	
Total 1933 1,092.7 154,853 \$ 65,372.96	165.5 23										
Total 1933 1,092.7 154,853 \$ 65,372.96		,132 38,464 314 224		5,411.79 648.57	28.5 1.5	6,273.85	1,317.2	3.747 48	7 23	0.4 93.	

Public Welfare Service in Kansas



LANE COUNTY

Board of County Commissioners—J. A. Hineman, Chairman, Dighton; J. E. Russell, Dighton; Carl E. Simonsen, Healy.

County Emergency Relief Committee—W. V. Young, Chairman, Dighton; J. H. Cavanaugh, Dighton; D. G. Egbert, Dighton; J. A. Hineman, Dighton; J. E. Russell, Dighton.

Dighton.

County Poor Commissioner—Wm. T. Caldwell; County Case Supertisor—Mrs. Mary Van Wey; Supertisor of Work Program—C. G. Waterson (December, 1934).

Assessed Valuation—\$7,314,494 (March 1, 1934); Bonded Indebtedness—\$20,000 (October 1, 1934); Population—3,235 (March, 1934); Total Population on Relief—636; Per Cent—19.7 (December, 1934).

EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1934*

Relief Program Total County Funds \$6,093.10 Total Township Funds 551.48 Total City Funds 551.48 Total School Funds 115.20 Total Privately Raised Funds 115.20	1,172.01 573.70	Total \$ 8,019.17 1,172.01 1,155.18 115.20
Total Funds. Total Federal Funds 37, 877, 36 Total	13,203.07 \$ 16,874.85	51,080.43 \$ 61,541.99
EXPENDITURES FOR RELIEF AND CWA FRO	M ALL SOURCES, 192	4-1933*

 Total Private Funds
 428.50

 Total City Funds
 927.80

 Total Federal Funds
 927.80

 Total
 \$ 36,301.14
 428.50 \$ 4,553.11 \$ 40,854.25

*Excludes All Non-relief Obligations Except Payrolls.

WORK RELIEF AND CWA, OCTOBER, 1932, THROUGH DECEMBER, 1934

School repair and road improvement projects were considered more advantageous to Lane county than any of the other projects undertaken under the CWA and county work relief programs because they accommodated and served the greater portion of the people all the time, the county relief administration reports, and at the same time furnished the greatest diversity of jobs possible for all classes of labor. School renovation projects were numerous in this county. With the exception of installation of furnace equipment, seven school buildings in the county were modernized, and 11 other school buildings were overhauled and repaired and left in excellent condition.

and 11 other school buildings were overhauled and repaired and left in excellent condition.

Road and street work kept a large number of men employed. Between October 15, 1932, and the close of 1934, 51 miles of county and township roads were surfaced and 15 miles were graded. Also 82 blocks of city streets were surfaced chiefly in Dighton and Healy. Twenty small culverts were built as farm entrances on main traveled county and township roads, principally in the western half of the county.

In Dighton, five blocks of water main (not of the emergency type) were extended. No emergency wells were dug anywhere in the county, but sigarden ponds were built and a total of 20 farm ponds was constructed. The general plan of water conservation engineers has been to locate farm and garden ponds where they were most needed and in as varied places as possible to raise the water table generally rather than only in one or two sections of the county.

Improvement work was done on the 40-acre Memorial cemetery near Dighton. The Lane county courthouse underwent improvement work and a library was repaired. Laborers also were kept busy for some time on the park and playground projects which in the second one park and three playgrounds covering a total of 42 acres in Dighton and Healy made or remade supproximately 50 garments during the year 1934. Women's work under the county work relief program consisted entirely of library work and sewing which assisted many women where were without means of support. It is considered to have helped them to keep their self-respect and financial standing in the community without resorting to direct relief.

I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL. LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

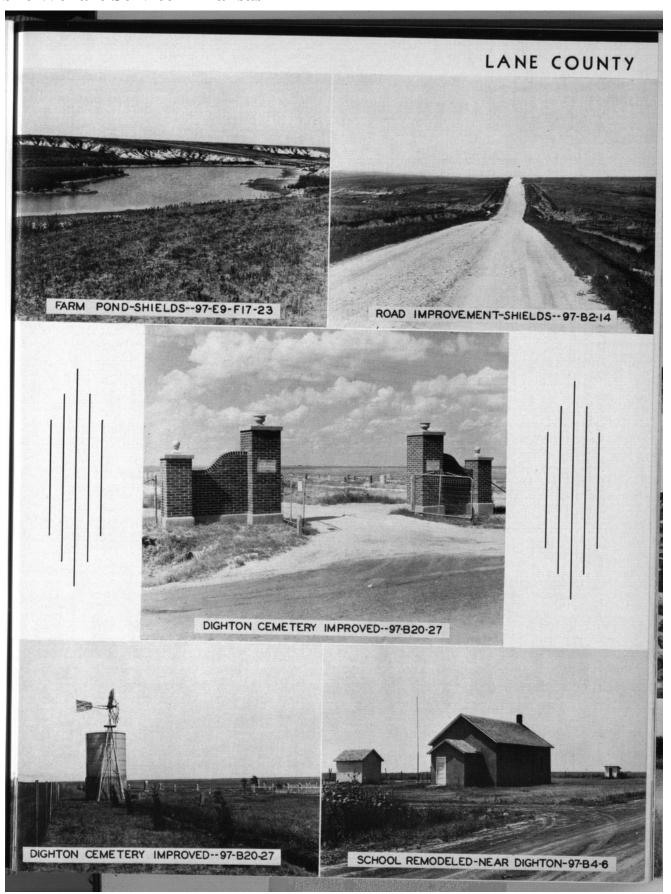
			NT FAMILIE	S	RES	IDENT SIN	GLES	RE	SIDENT TOT	AL	TRAN	SIENTS (GRAND TOTA
ITEMS	Aver. Mo. No. Cases	Aver, Mo. No. Persons Rept.	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief	Actual No.		All Relief
Section A-Work and Direct Re	elief		1300-1-100				101000	1,000	Amount	Per Case	Persons	Amount	Granted
Approved Work Projects Federal Funds County Funds	70.6	301.7 8			16.0 \$	3,035.00	\$ 15.81	86.6 \$	26,587.00	\$ 25.58		8	\$ 26.587
Total	70.6	301.7	23,552.00	8 27 81	16.0 8	3,035.00	g 15 91	86.6 \$	26,587.00				
Additional County Projects. Total Work Relief	$\frac{5.1}{75.7}$	323.1 \$	623.60	10.22	0.5	61.74	10.29	5.6	685.34	10.20		8	
	-10.1	020.1 6	24,175.60	\$ 20.03	16.5 \$	3,096.74	\$ 15.64	92.2 \$	27,272.34	\$ 24.66		S	\$ 27,272
Direct Relief County Funds Federal Funds	8.4	37.6 \$	945.50	\$ 9.36	4.2 \$	597.48	\$ 11.72	12.6 \$	1,542.98	\$ 10.22	16 :	\$ 9.21	\$ 1,552.
Garden Seed* Fuel Distribution†			25.00 465.88						25.00				25
Total	8.4	37.6 \$	1,436.38	8	4.2 \$	507 48	8	12.6 \$	465.88				465
Total Work & Direct Relief. Less Duplicated Cases.	84.1	360.7 \$ 9.5	25,611.98	8	20.7 \$	3,694.22	8	104.8 \$	2,033.86 29,306.20	8	16		
Net Total, Section A	82.4	351.2 \$	25,611.98		20.4 \$	3,694.22	s	102.8 \$	29,306.20	•		9 0 01	
ection B—Special Programs Federal Grants in Aid								102.0 €	29,300.20	••••••	16	8 9.21	\$ 29,315.
Emergency Educ. Pro.‡ College Student Pro.‡				8	8.		S	8.		\$		8	s
Homestead Rehabilitation‡ Civil Works Service‡	15.5	82.0	2,611.20	42.12	1.6	132.50	26.50	17.1	2,743.70	40.95			2,743
Total Section B	15.5	82.0 \$	2,611.20	8	1.6 \$	132.50	8	17.1 \$	2,743.70	S			\$ 2,743.
ection C—Other Relief from C Poor Farm Hospitalization Other Institutions Pensions Mothers' Aid Crippled Children All Other (Burials, etc.)	0.3 0.1 1.8 0.5 0.3	1.8 0.1 1.8 1.1 0.3	281.26 30.00 373.00 186.00 994.75	30.00 17.76 31.00 248.69				\$. 0.3 0.1 1.8 0.5 0.3	281.26 30.00 373.00 186.00 994.75	30.00 17.76 31.00		3	\$ 281, 30, 373, 186, 994.
Total Section C	3.0	5.1 8	1,865.01					3.0 \$		8 51 81			
ection D-Relief from Private	Agencies						-	0.0 0	1,000.01	8 31.81			\$ 1,865.
Red Cross Religious Organizations Fraternal Clubs Community Chest						*******	*****			8			s
Welfare Boards		****** (*					*****	******			17777		
Parent-Teachers Assn													
Other Agencies												******	
ection E—Relief from City Fun	-	=		8	S.			S.,			8		\$
		8.		8	s.	8		s					
Total Sections A to E, Incl.	100.9	438.3 \$	30,088.19		22.0 \$	3,826.72 \$		122.9 \$	33,914.91		16 \$	9.21	\$ 33,924
ction F—Surp. Commodities— Commodities Granted by† Fed. Surplus Relief Corp.			2,724.43										
Fuel Granted byt			1,500.60						2,724.43 \$ 1,500.60		\$		\$ 2,724.4 1,500.6
Fed. Surplus Relief Corp. Total Section F		8	4,225.03	8	s.	8			4,225.03	The second second			9 4 007 0
Grand Total All Relief			34,313.22								3		\$ 4,225.0
Comment & Comment of the Avenue						3.826 72 8		S	38,139.94 \$			9.21	\$ 38,149.1

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400			LANE	COU	NTY					
II—SUMMARY OF ALL	DBLIGAT	TIONS IN	CURRE	ED FO	D DEI II	E AND	THE W	ODV DI	EL IEE DE	OCD !
FOR YEAR 1934	AND CIV	/IL WO	RKS AL	MINI	STRATI	ON FRO	M NOV	EMBEI	R 17, 193	3.
		TH	ROUGH	JUN	E 30. 19	34				
Consolidated Statement of All C	Federal	County	poses Agair City			Private	rivate and Total	Private We		
Section A	Funds	Funds	Funds	Townshi Funds	CONTRACTOR OF STREET	Funds	Funds	Funds	Agy. Funds	Grand 7
Work Relief—Wages on Approved Projects . Section B	\$ 26,587.00	8	s	\$. <u>\$</u>	8 1	26,587.00	s	. \$	\$ 26,5
Non-Relief Obligations Work Delief Pro										
Materials Aggregate Materials & Stone. Cennent. Bituminous Materials Petroleum Products Iron & Steel Clay Products Lumber Plumbing & Heating. Hardwayer Explosives. Paint & Paint Materials. Total Materials.	1,542.70	\$ 310.00	s	8	. \$ 122.60 112.55	8	1.655.25		. \$	1 6
Petroleum Products	227.80	344.40	124 65		174.30		344.40			3.
Clay Products	427.00	28.40			7.50		7.50 877.98			.50 87
Hardware. Explosives	30.00		1,597.99		198.50		1,091.99			1.59
Paint & Paint Materials	8 9 997 50	1.15	2 1 702 00		491.39		492.54		<u> </u>	49
Team, Truck, & Equipment Expense	ALCOHOLD BUILDING	£ 517 95					0,318.10	3		ALTO STOCK
Equipment Parts & Supplies	1,790.00	535.33 817.50	244 50	*******		*			. .	\$ 68 53 2,85
Total Team, Truck, & Equip. Exp 8 Other Costs	1,910.00	1,870.08	\$ 29,3.55	\$	8	8 8	4,073.63	8	8	\$ 4,07
Tools Rental of Premises Other Services	8	400.00				8	317.10 400.00	\$		\$ 31 40
Other Services Other Charges Miscellaneous	162.95					********	996.82			no.
Total Other Costs	213 34	9.80 \$ 1,554.17	\$ 8.60	\$	8	<u>s</u> s			8	\$ 1.77
Wages & Salaries			\$ 581.48 \$ 2.606.72	\$	\$ 115.20	\$ \$	6,363.09	\$	8	\$ 6,36 \$ 18,53
Total Sections A & B	34,768.59	5 5,943.86	\$ 2,606.72	\$	\$ 1,798.76	3 8	45,117.93	\$		\$ 45,11
Section C Additional County Work Relief	400 88	8 685.34 t	s	8	8	ss	685.34	s	. \$	\$ 68
		147 00								2,04
Other Costs	8	\$ 178.10	8	\$	\$	· ·	31.10	*******	S	3 \$ 17
Total Section C	\$ 490.88	\$ 2,415.63	8	\$	8	8	2,906.51	\$	8	\$ 2,90
Non-Relief Obligation on Special Programs .	S	8 7.90	s	s	\$	8 8	7.90	8	8	8
Other Relief from County Funds	2,743.70	1,865.01					2,743.70 1,865.01		8	2,74 1,86
Non-Relief Obligations on Special Programs . Relief from Special Programs other Relief from County Funds . Other Relief from City Funds . Relief from Private Welfare Agency Funds . Surplus Commodities & Fuel — Est. Value . Supplemental Administrative Salaries .	4,225.03						4.225 03			4,22
Total Section D	6,968.73	\$ 1,872.91	8	8	8	8 5	8.841 64	8	8	\$ 8,84
Supplemental Administrative Salaries Total Section D	42,228.20 \$	10,232.40	8 2,606.72	\$	\$ 1,798.76	\$ \$	56,866.08	\$	\$	\$ 56,86
Civil Works Administration Work Projects										
Payrolls	15,762.78 8 532.64	1,926.07 8 4,607.98	573.70 978.55	\$1,172.01	\$	8	19,434.56	s	\$	\$ 19,43
Total	16,295.42	6,534.05	1,552.25	00,001.09		D	28,243.36	8	8	8,800 \$ 28,24
Payrolls	1 002 40 4		8	8	8	s s	1,993.40	s	8	s 1.99
Total	1,993.40 \$	630.19 \$		8	\$	\$ \$	2,623.59	\$	\$	\$ 2,62
Grand Total	60,517.02	17,396.64	4,158.97	\$3,861.64	\$ 1,798.76	\$	87,733.03	\$s	\$	\$ 30,86 \$ 87,73
Total \$ Total Civil Works Administration \$ Grand Total \$ \$ Total Civil Works Administration \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,993.40 18,288.82 60,517.02	630.19 6 7,164.24 6 17,396.64	\$ 1,552.25 \$ 4,158.97	\$ \$3,861.64 \$3,861.64	\$ \$ \$ 1,798.76		2,623.59 30,866.95 87,733.03	\$	\$ \$	\$ 3 \$ 8
OPENED, ACTIV	VE AND	ESIDEN INACTI ew Old ses Cases	T CASI VE CAS	ES SH SES, A	*Cases Homest'd	APPLIC SES CLOS Cases Total ceived Cases	SED FO	R YEA	R 1934	es C
January	Opened Ope	ned Re-Open	Ed Load 28	Relief 28	Project No	Relief Closed	Employ't	Other O Reasons	pen End End of Mo. Mon	th Mon
February	16 1 33 2	4 2 8 5	44 65	32 61		12 12 4 4		12	28 25 32 32 61 61	
April 61 294 May 92 19 June 83 42	87 8 17 1 33 2	5 2	148 109	92 67	:::	56 56 42 26	12	56 14	92 83 67	i
August 109 97	60 5. 25 2	5 5 1	116 169 187	98 159 155		18 7 10 7 32 19	3 2 9	5	109 98 162 159	1
September 168 29 October 169 22	14 1 13	3 1 7 6	182 182	148 134	9	32 19 34 13 48 11	1	10 12 11	168 155 169 148 171 134	2
November 171 38	31 2	6 5 2	202 214	159		43 10	5	5	192 159	37







	FEDE	RAL, LO	CAL PI	UBLIC, A	ASH OR	VATE	ND FOR WELFA	RE AG	RELIE ENCY	F GRAN FUNDS	TED FI 1934	ROM			202
Source of Funds	Total Relief Extended	Payments in Cash	Payments For Which Type Not Defined	Payments in Kind	Food and Household					F PAYMENT		On bullet			
January—Federal\$ County	750.00 : 331.85			\$ 750.00 196.45	SS.04	Shelter 20.00	Clothing \$ \$	Fuel 24.36	Public Utilities	846.50	Institutional Care 8	\$	\$ 750.00	8	
Private Agencies	1,081.85	\$ 135.40 \$		\$ 946.45	\$ 88.04 \$	20.00 \$	5.99 8	24.36	\$	\$ 46.50	8	8	9 750 00		
Private Agencies. Total March—Federal 8	499.16 8 844.24	369 84 8		\$ 129 32	s 72.69 s	· · · · · · · · · · · · · · · · · · ·	12 33 8	80	*******	¢ 49.50	s		*********	*********	
County		507.10		*********	63.67	********	5.25			53.25	•	\$ 25.00	\$ 537.50		
AprilFederal\$ County	2,063.53 109.74	44.00 .			\$ 836.05 \$ 46.90 .	5.00 8	8	465.88	\$ 8	10.50	8 8	8		84.75	
Total. 8 MayFederal. 8 County. City.	2,173.27 8 1,055.37 1,060.23	20.00		\$ 1,367.67 \$ 61.77 1,036.23	\$ 882.95 \$ \$ 61.77 \$ 42.88	5,00	2.89 8	466.58	\$ \$ 20	\$ 10.50 \$	\$	8	\$ 8	8 4.75 8	
Private Agencies Total \$	2,115.60 1,802.67 114.70	1,017.60 8 1,677.60 8 40.00		\$ 1,098.00 \$ 125.07 74.70	\$ 104.65 8 \$ 125.07 8 59.20	5.00 8	6.04 8	5.94	\$.20 \$	\$ 944.00 \$ 9.50	\$ * 30.00 \$	8 1.55 8	\$.62 \$	\$ \$	LAND
Total\$ July—Federal\$ County City	1,917.37 8 4,364.93 8 134.76	1,717.60 \$		\$ 90 13	\$ 184.27 8 \$ 90.13 8 57.14	5.00 8		2.25	\$ \$	\$ 9.50 8	8	8	8	\$ 1.00	000
Private Agencies	4,499.69 \$ 2,925.50 \$ 134.70	2,843.40 \$ 25.00		\$ 169.89 \$ 82.10 109.70	\$ 147.27 8 \$ 82.10 8 70.46	5.00 \$	3.62 \$ 	2.25	s	\$ 11.75 8	\$ \$	\$ \$	•	********	IIN
Private Agencies. Total \$ Total \$ September—Federal \$ County City Private Agencies.		2,868.40 8 3,086.45 \$ 15.00		\$ 191.80 \$ 262.75 258.33	\$ 152.56 \$ \$ 262.75 \$ 59.34	5.00 8	11.49 \$	3.25	8 8	\$ 17.75 \$	8s	8	\$ 1.00	\$.75	
Total. \$ October. Federal \$ County	3,622.53 8 4,557.25 8 176.21	3,101.45 8 4,255.25 \$ 25.00		\$ 521.08 \$ 302.00 151.21	\$ 322.09 \$ \$ 302.00 \$ 93.36	5.00 \$	2.90 8.	11.85	8	\$ 166.76	\$ \$	8		\$ 3.95	
Private Agencies	4,733.46 \$ 6,141.25 \$ 383.54	4,280.25 \$. 5,755.65 \$. 190.50	**********	\$ 453.21 \$ \$ 385.60 193.04	\$ 395.36 \$ \$ 385.60 \$ 84.04	5.00 \$	2.90 § 7.85	8.21	s	\$ 28.00	\$ \$	***************************************	\$ 1.50		
City Private Agencies Total \$ December — Federal Cunty City	6,524.79 8 6,192.67 8 248.65	5,946.15 \$. 5,682.35 \$. 52.50		\$ 578.64 \$ 510.32 196.15	\$ 469.64 \$ \$ 427.22 \$ 55.83	5.00 8	7.85 8 83.10 8	20.15	*******		s 8			*******	
City	6,441.32 \$	5.734.85 8	********	\$ 706.47 \$ 4,715.91*		5 00 8	00 48 4		\$ \$ 20	\$ 80.35	8	8	********	\$ 1.00	



		NE COUNTY		403
V—ANALYSIS OF WORK RE	LIEF PROGRA	M BY PROJECT—Janua	ry 1, through December 31.	1934
Sponsor Description of Project Relief	Non-	Non- Other	Distribution of Costs	
Cities Dighton Repair*, ReconstStreets, etc\$ 1,785.00	\$ 404.08 \$ 504.00	Relief Materials Costs	Funds Funds Contributions	Total Costs
Total City Projects	\$ 581.48 \$ 594.90	1,577.99	2,558.60 \$\$ 852.23 \$ 277.80 1,754.49	3,410.83 2,032.29 825.00
D. No. 31, Repair, ReconstPub. Bldgs\$ 42.90 D. No. 4, Repair, ReconstPub. Bldgs\$ 1.046.10	s s	8 8 71 53 ¢	3,661.40 \$ \$ 2,606.72 \$	6,268.12
County	\$ 115.20 \$ 115.20 \$ 467.70	\$\$ 514.24\$ 585.77 \$\$	1,513.80 \$ 71.53 \$ 629.44 1,556.70 \$ \$ 700.97 \$	114.43 2,143.24 2,257.67
ne County Repair, ReconstRoads, etc. \$ 9,188,40 Repair, ReconstPub. Bldgs 2,026,30 Repair, ReconstPub. Bldgs 2,026,30	\$ 464.80 \$ 8,700.30	\$ 2,831.20 \$ 1,319.40 \$ 9.80 \$	20.303 70 \$ \$ 2.210 20 \$	
Parks-New Const. Recr. Facil., etc. 325.50	361.20	225.00	6.00 1,097.79	22,513.90 3,560.09 6.00
	1,886.30	225.71 29.55 473.45 	437.09 565.76	911.70 2,650.01 437.09
		718.80	214 05	718.80 548.70 314.85
Total County Projects	0,001.41 8 9,497.50		1,555.50 2,942.90	86.40 4,498.40 36,245.94
ate, Feed., Ship., & Ad. Cattle Program \$		\$ \$ \$ \$	115.00 \$ \$ \$	115.00
te, Conect. & Class. Vital Statistics. 25.00 tet, School Recreational Survey. 100.00 tet, Personnel Loc. Re-employment Offices 75.00 tet, Orchard Sanitation & Pest Control. 31.20	· · · · · · · · · · · · · · · · · · ·		25.00 100.00 75.00	25.00 100.00 75.00
Grand Total	115.00 \$	\$	346.20 \$ \$ \$	31.20 346.20
epair Does Not Include Maintenance.			\$ 10,349.34	45,117.93
VI—DISTRIBUTION OF COM	MODITIES SU	IPPLIED BY ESRC AND R	TERO FOR THE WEAR 100	
VI—DISTRIBUTION OF COM Unit of Measure Amount in Any Actual in Any Actu	Estimated	Unit of A	Max. Relief	34
Unit of Measure Distributed I Mo. Costs Commodities Furnished by FSRC	Estimated Valuation Total	Unit of Measure Distriction Sausage Pounds	Max. Relief Cascs ount in Any Actual Estimated buted 1 Mo. Costs Valuation	Total
Unit of Amount In Amount	Estimated Total	Unit of Measure Distri Sausage Pounds Soup, Canned Cans	Max. Relief Cases ount in Any Actual Estimated buted 1 Mo. Costs Valuation \$	Total
Unit of Amount Amount Amount Actual Ind. Actual	Estimated Total	Unit of Amo Distri	Max. Relief Cases Unit in Any Actual Estimated Dute 1 Mo. Costs Valuation	Total
Unit of Amount In Any Actual In Any Ac	Estimated Total	Unit of Measure Distrit	Max. Relief Cases Anny Actual Estimated Valuation	Total 180.00 8.40 78.70 4.40
Unit of Amount Constant C	Estimated Valuation Total	Unit of Measure Distri	Max. Relief Charles	Total 180.00 8.40 78.70 4.40
Unit of Amount In Any Actual In Any In Any Actual In Any In Any Actual In Any	Estimated Valuation Total	Unit of Measure Distri	Max Relief Charles C	180.00 8.40 78.70 4.40 1,500.60 1,225.03
Unit of Amount In Any Actual In Any	Estimated Valuation Total	Unit of Measure District	Max. Relief Cases Anny Actual Estimated Max. Relief Cases Anny Actual Estimated Max. Relief Cases Samuel Cases	180.00 8.40 78.70 4.40 1,500.60 6,225.03
Unit of Amount Control Contr	Estimated Valuation Total \$ \$ 731.75 731 864.50 864 112.00 112 537.50 537 29.70 29 52.80 52 370.26 370 25.92 25 \$ 2,724.43 \$ 2,724. \$ 77.10 \$ 77	Unit of Measure Sausage Pounds Soup, Canned Cans Mattressees Cans Pounds Cans Cans	Max Relief Chest	Total 180.00 8.40 78.70 4.40 1.000.60 1.225.03 465.88
Unit of Amount Cases C	Estimated Valuation Total \$	Unit of Measure District	Max Relief Chest	180.00 8.40 78.70 4.40 1.500.60 1.225.03 465.88 465.88
Unit of Amount Costs In Any Actual In Any I	Estimated Valuation Total	Unit of Measure District	Max Relief Charles C	Total 180.00 8.40 78.70 4.40 1,500.60 1,225.03 465.88 465.88
Unit of Measure Amount in Any Actual 1 Mo Costs in Any Actual 1 Mo Costs in Any Actual in Any in An	Estimated Valuation Total	Unit of Measure District	Max Relief Chest	180.00 8.40 78.70 4.40 1.500.60 1.225.03 465.88 465.88
Unit of Measure Amount Cases In Any Actual In Any Ac	Estimated Valuation Total	Unit of Measure District	Max Relief Charles C	180.00 8.40 78.70 4.40 1.500.60 1.225.03 465.88 465.88
Unit of Measure Amount in Any Actual 1 Mo Costs in Any Actual 1 Mo Costs in Any Actual in Any in An	Estimated Valuation Total	Unit of Measure District	Max Relief Charles C	180.00 8.40 78.70 4.40 1.500.60 1.225.03 465.88 465.88
Unit of Amount Construction	Estimated Valuation Total	Unit of Measure District	Max Relief Chest	180.00 8.40 78.70 4.40 1.500.60 1.225.03 465.88 465.88
Unit of Amount Construction	Estimated Valuation Total	Unit of Measure District	Max. Relief Chies Costs Estimated Duted 1 Mo. Costs Valuation	180.00 8.40 78.70 4.40 1.500.60 1.225.03 465.88 465.88
Unit of Measure Amount Measure Commodities Furnished by FSRC In Fresh	Estimated Valuation Total	Unit of Measure District	Max Relief Section S	180.00 8.40 78.70 4.40 1.500.60 1.225.03 465.88 465.88
Unit of Measure Amount Cases In Any Actual In Any	Estimated Valuation Total	Unit of Measure District	Max Relief County County	180.00 8.40 78.70 4.40 1,500.60 1,225.03 465.88 465.88 690.91
Unit of Amount Cases In Amount I	Estimated Valuation Total	Unit of Measure District	Nax Relief Cheese Cheese	180.00 8.40 78.70 4.40 1,500.60 1,225.03 465.88 465.88 470 465.88



VIII—AIVAL	YSIS OF CIVIL WORKS NOVEMBER 1	ADMINISTRATION 7, 1933, THROUGH	N PROJECTS FOR	THE ENTIRE	PERIOD,	
	FEDERAL	FUND8	SPONSORS' CONTR	BUTIONS	DISTRIBUTION OF	COSTS
Sponsor Description of P	CWA Payrolls Team-Truck Project Wages Equip. Exp.	Purchase Orders . Team-Truck Equip. Exp. Materials	Wages Equip. Exp. Mi	terials Other Costs	Federal Local Funds Funds	Gr'd Total
City of DightonStreet Improvement City of DightonImprove Water System	\$1.092.49 \$ 903.00	\$ \$ 110.00 \$	400.00 \$ 416.65 \$		\$ 2,105.49 \$ 1.035.55	8 3,141.04
Total City Projects	\$1,258.37 \$ 903.00		573.70 \$ 416.65 \$	561.90 \$	165.88 516.70 \$ 2,271.37 \$ 1,552.25	682.58 \$ 3,823.62
Alamota Township Road Improvement Blain: Township Road Improvement Cheyenne Township Street Improvement		\$ \$ \$	140.00 \$ 234.42 \$ 96.70 10.00 238.50 1,000.75	135.44 \$ 89.90 48.00	\$ 259.50	\$ 769.36 420.67 1,579.75
Spring Creek Township Road Improvement Sutton Township Road Improvement	253.35 306.87 		54.00 25.80 175.90 22.50	87.45 46.32 3.75	560.22 167.25 676.50 248.47	727.47 924.97
White Rock Township. Road Improvement. Wilson Township. Road Improvement. Dighton Township. Road Improvement		********	178.05 296.40	123 15 5.10	405.50 563.34 263.75 474.45 219.00 304.15 209.60 110.27	968.84 738.20 523.15
Total Township Projects	\$2,118.15 \$ 992.49		1,172.01 \$ 1,872.95 \$	907.83 \$ 8.85	\$ 3,110.64 \$ 3,861.64	\$ 6,972.28
Lane County Roads Lane County Local CWA Office Lane County Re-employment Office. Total County Projects.		\$ 400.00 \$ \$1		330.00 \$ 180.32 108.84	\$10,462.77 \$ 6,105.66 1,038.90 630.19 1,024.50 428.39	\$16,568.43 1,669.09 1,452.89
State & Federal			1,926.07 \$4,619.01 \$	30.00 \$ 289.16	\$12,526.17 \$ 7,164.24	\$19,690.41
State Compensation State Sign Boards Federal Farm Mortgage & Land	l Value 244 00	22.64 .			\$ 4.00 \$ 132.64 244.00	\$ 4.00 132.64 244.00
Total State & Federal Projects		\$ 22.64 \$. \$ 400.00 \$ 132.64 \$3	\$	\$ 599.73 \$ 298.01	\$ 380.64 \$ \$18,288.82 \$12,578.13	\$ 380.64
						200,000
IX—CIVIL WORK	S ADMINISTRATION—	EMPLOYMENT, M	MAN HOURS, AND	WAGES FOR	THE ENTIRE	
	PERIOD, NOVEME	BER 17, 1933. THR	OUGH JUNE 30,	1934		
	ering Work Projects and Tool and Sundry I		Covering Administrative Projects	Summary		
Employment Data Cov		Payrolls on Project Employing I	Payrolls for E'pl'ees Total of State & Local Number	Total Earn- ings, Wages, Salaries,	Accident	Grand Total
	All Payrolls Covering Drivers ojects of Their Own Teams, Trucks at	nd Chiefly Professional	Administrative Deci 10			Total
All Payrolls Covering Pr Employing Principally I Average Total Weekly Man	Total Weekly Total Total	Average Salaries Weekly and	Administrative Proj. Employee		Compensation Average	E 2130 A
All Payrolls Covering P Employing Principally Average Weekly Man No. of Hours Lane County Employees Worked E	Total Weekly Total Total Wages No. of Hours Earnings armed Employees Worked Wages-Hi	Average Salaries Weekly and No, of Wages re E'pl'ees Earned 1	Administrative Proj. Employee Average Salaries Weekly and No. of Wages Weekly Employees Earned Average	Avera Week Total Was	ge Average dy Number Total re Men Amount	
All Psyrolis Covering Production Product	Total Average Total Weekly Total Total	Average Weekly and No. of Wages E pl'ees Earned 1	Administrative Proj. Employee Average Salaries Weekly and No. of Wages Weekly	Avera	Average Number Men Total Amount 17 \$	\$ 4,553.11 12,723.17





LEAVENWORTH COUNTY

Board of County Commissioners—J. Gus Aaron, Chairman, Leavenworth; Harold C. Short, Leavenworth; Lon Rush, Lansing.

County Emergency Relief Committee—Frank Somers, Chairman, Tonganoxie; George W. Kaufmann, Leavenworth; Harold C. Short, Leavenworth; J. Gus Aaron, Leavenworth

worth.

County Poor Commissioner—Edgar P. Schmidt; County Case Supervisor—Mrs. Helen

Doty; Supervisor of Work Program—A. N. Maduska (December, 1934).

Assessed Yaluation—\$33,402,762 (March 1, 1934); Bonded Indebtedness—\$\$19,280,98

(October 1, 1934); Population—35,256 (March, 1934); Total Population on Relief—
4,216; Per Cent—12.0 (December, 1934).

EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1934*

Total County Funds		Program 8	Total \$ 53,524.78
Total School Funds Total Privately Raised Funds	4,193.69 1,417.33 17,187.63		4,193.69 1,417.33 17,187.63
Total	\$257,576.38	\$112,293.97 \$112,293.97	293,546.92 \$369,870.35
EXPENDITURES FOR RELIEF	AND CWA FROM	ALL SOURCES, 192	4-1933*
Total County Funds	\$323,585.68 82,025.05	8	\$323,585.68 82,025.05
Lotal Federal Funds	80,387.36	46,735.97	127,123.33
*Excludes All Non-relief Obliga	\$485,998.09 ations Except Pa	\$ 46,735.97 yrolls.	\$532,734.06

Work Relief and CWA, October, 1932, through December, 1934

General outdoor improvements, including road work, were carried out to a great extent in Leavenworth county under the county work relief and CWA programs between October, 1932, and December, 1934. Approximately 44 miles of county and to whether the county work relief and CWA programs between October, 1932, and December, 1934. Approximately 44 miles of county and to what it is a constant to the county work relief and CWA programs between October, 1932, and December, 1934. Approximately 44 miles of county and to what is the City of Leavenworth were improved, three bridges and large culverts were built, and 25 small culverts placed. Street work also was done in Linwood, Tonganoxie, and Easton. Work consisted of grading, cutting down hills, making fills, building concrete culverts, and surfacing with gravel and crushed rock. Rock quarries were operated in connection with the road program.

An important flood control project was begun under the CWA on Three Mile creek, and in meritant flood control project was begun under the CWA on Three Mile creek, and in the surfacing with gravel and crushed rock. Rock quarries were operated in connection work project project in Leavenworth work relief and the airport in Leavenworth were improved under side improvement of six set and the airport in Leavenworth work relief and outside improvement of six set and the airport in Leavenworth work relief clients who cone hundred eight community assess, the county courthouse, and one water plant. One hundred eight community assess, the county courthouse, and one water plant. Two sewing rooms at Leavenworth protessed approximately 250 pilows for women relief clients when the county (1,616 garments; approximately 250 pilows for women relief clients with truned out 1,616 garments; approximately 250 pilows for women relief clients with the canning plant at Leavenworth processed approximately 250,000 cans of beef. Under the water conservation program three gardespoods, four farm ponds, and three emergency wells were constructed; five emergen

I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

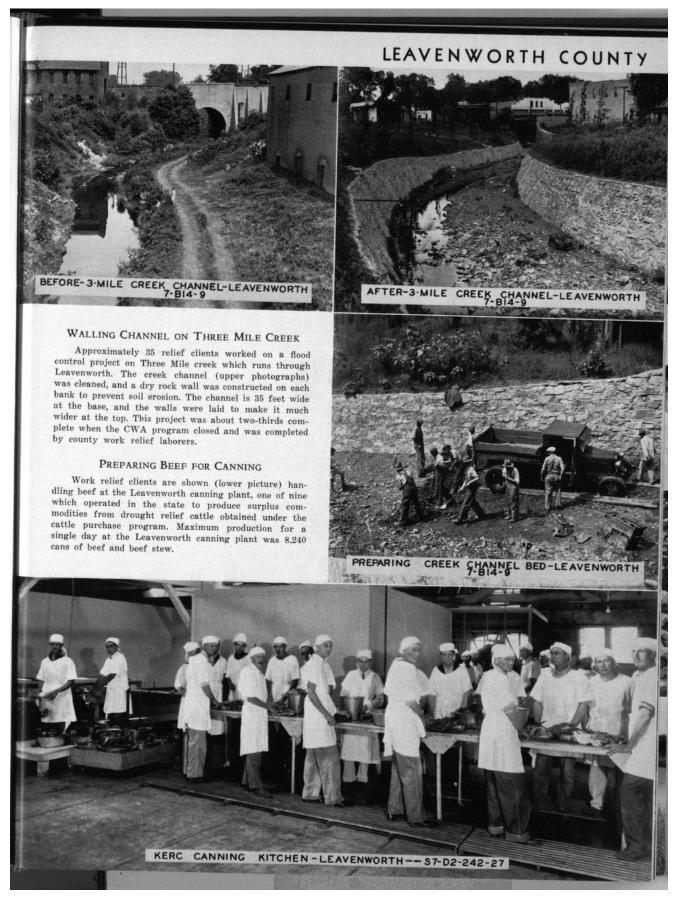
	-	1 1/4/6	ENT FAMILIE	8	RES	IDENT SE	NGLES	R	ESIDENT TO	TAL	TRAN	SIENTS	GRAND TOTAL
ITEMS	Aver. Mo. No. Cases	Mo. No. Persons Rept.	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver, Mo. Relief	Actual No.		All Relief
Section A-Work and Direct R	elief	107/11/2		-		zxurount	Fer Case	CHSes	Amount	Per Case	Persons	Amount	Granted
Approved Work Projects Federal Funds County Funds	483.9	2,126.3	\$ 118,526.45	\$ 20.41	18.7 \$	2,663.70	\$ 11.84	502.6 \$	121,190.15	\$ 20.09			\$ 121,190.1
County Funds. Total. Additional County Projects.					18.7 8	2.663 70	\$ 11 84	502 6	191 100 15	e 20 00			
Total Work Relief	483.9	2,126.3	\$ 118,526.45	\$ 20.41	1.4.4.4.4.4. 3.4	2,663.70	*****	502.6	*********	******			
Direct Relief County Funds	175.3	N. Inc.					Total:	002.0	121,190.15	\$ 20.09		8	\$ 121,190.1
Federal Funds Garden Seed*	175.3	679.2			35.1 \$	1,749.81	\$ 4.16	210.4 \$	11,540.73	\$ 4.57	195	\$ 210.46	\$ 11,751.19
Fuel Distribution† Total			4,809.65	::::::: <u>:</u>					290.00 4,809.65				290.00 4,809.68
Total Work & Direct Relief.	659.2	2,805.5	133,417.02	8		1,749.81 4,413.51		210.4 8	16,640.38 137,830.53	8	195	\$ 210.46	\$ 16,850.84
Less Duplicated Cases Net Total, Section A	$\frac{9.2}{650.0}$	2.768.1	8 133.417 02	8	0.3	4,413.51		9.5				\$ 210.46	
Section B—Special Programs Federal Grants in Aid					00.0	4,410.01		703.5 8	137,830.53	<u>s</u> .	195	\$ 210.46	\$ 138,040.99
Emergency Educ. Pro.‡ College Student Pro.‡					8.0 \$	900.75 625.80	\$ 28.15 12.03	8.0 \$	900.75 625.80	\$ 28.15 12.03		8	\$ 900.75
Homestead Rehabilitation‡ Civil Works Service‡					20.0	1,392.90	34.82	20.0	1,392.90				1,392,90
Total Section B ection C—Other Relief from C				<u> </u>	41.0 \$	2,919.45	8	41.0 \$	2,919.45	8		8	\$ 2,919.45
Poor Farm.	ounty Ft	inds S		š	03 9 6 9	21,271.38	2 10 02	02.0.0	01 021 00				
Hospitalization. Other Institutions. Pensions.	2.9	2.9	7,111.16 1,154.77	31.47 32.99				93.2 \$ 18.8 2.9	21,271.38 : 7,111.16 1,154.77	31.47 .			7,111.16
Mothers' Aid													1,154.77
All Other (Burials, etc.)	8.2 5.1	8.2 5.1	5,268.48 1,126.97	53.76				8.2	5,268.48 1,126.97	53.76			5,268.48
Total Section C	35.0	35.0 \$	14,661.38 \$			1.271.38 \$		128.2 \$	35,932.76 \$	23.58	8		1,126.97 \$ 35,932.76
ection D—Relief from Private Red Cross	72 0	356.0 S	740 00 0							A CARGO	V. State	Station.	
Fraternal Clubs	• • • • • •	330.0 \$						73.0 \$	742.30 8	.85 .	8		\$ 742.30
Associated Charities	428.5	428.5	15,293.01	2.97				428 5	15 293 01	2.97			15,293.01
Salvation Army	44 5	194 7		****** **					1 150 00				
Parent-Teachers Assn. Other Agencies Total Section D									1,102.02				
	=	919.2 \$	17,187.63	2.62	8	s		546.0 \$	17,187.63	2.62	8		\$ 17,187.63
ction E-Relief from City Fund	ds								To be a series		33.50		
Total Sections A to E, Incl. 1		_	165,266.03 \$		187.7 \$ 28	8.604.34	i.	418.7 \$	193,870.37 \$		195 \$	210.46	\$ \$ 194,080.83
ction F—Surp. Commodities— Commodities Granted by† Fed. Surplus Relief Corp.	Est. Val.					AVET TE		316134					101,000.83
Kansas Emer. Relief Com. fuel Granted by† Fed. Surplus Relief Corp						****** .			16,407.08 \$ 7,079.27		\$	1	16,407.08 7,079.27
Total Section F		8	1,497.19 24,983.54 \$		8	s		s	1,497.19 24,983.54		s		1,497.19 24,983.54
Grand Total All Relief		s	190,249.57 \$.		\$ 28	,604.34 \$		s	218.853 91 8			210 40	21,000,01
*Cases Included in Schedule		STATE OF THE PARTY				THE RESERVE AND THE PERSON NAMED IN	THE PERSON NAMED IN	THE PERSON NAMED IN				win. 40 5	219,064.37



FOR YEAR 1934 AND CIVIL WORKS ADMINISTRATION FROM NOVEMBER 17, 1933 THROUGH JUNE 30, 1934	Consolidated Statement of All Obligations for These Purposes Agrinst Federal, State, Local Public, Private and Private Welfare Agency Funds Section A		SHOW THE PARTY		LEA	VENW	ORTH	COUNT	Y				
FTEMS	TEASE	FOR YE	AR 1934	AND CIV	VIL WOI	RKS AD	MINIS	TRATIC 30, 1934	ON FRO	OM NOV	EMBE	R 17, 193	33.
Non-Relief Obligations	Section Sect		mene or All	Federal	County	City	Township	School	Private	Total	State	Private	Gra
Non-Relief Obligations—Work Relief Pro. Materials	Non-Relief Obligations	Section A	proved Projects	SEGRED SELECTION OF SELECTION O	No. of Concession, Name of Street, or other transferred to the Concession of the Con		Taranta and the same of the sa	-		Funds		Agy. Funds	s A
Materials Asterials & Stone	Marchine Stone 2 2.00 61 5 95 6 170 34 100 42 8 100 42 8 100 42 8 100 42 8 100 42 8 100 42 8 100 8 8 100 100 8 100	Section B					•	**********		\$ 121,190.10	\$	\$. \$ 1:
Common Satisficials 2,005.94 30.00 308.40 184.20 2,207.75 7.20	Committee	Materials Aggregate Materials d	k Stone	\$ 2 020 63		\$ 879.34		9 105 42 8		2 2 022 91			. \$
Clay Products	Clay Products	Cement Bituminous Materials		2,095.94	39.00 41.20	308 40		194 90					
Lumber State Sta	Harrhware	Iron & Steel		220.60	134.80					628.29	9		
Patrick Paint Materials	Paint & Paint Materials	Lumber		518.25	1.40	300.00		798 00		1 817 81			
Total Materials	Total Materials	Hardware Explosives		. 28.65 212.05		491.45 44.40		97.74		617.84			
Equipment Part & Supplies Coffice Supplies & Equipment Coffice Supplies &	Equipment Parts & Supplies Su	Total Materials		. \$ 6.404.59	173.25 \$ 409.15	\$ 2,841.07	s	379.69 \$ 1.820.48 \$		794.94 \$ 11.475.20	9		
Total Team, Truck, & Equip. Exp. \$ 5,022 01 \$ 1,119 35 \$ 3,484.57 \$. \$ 18.90 \$ \$ 9,644.83 \$ \$. \$. \$. \$. \$. \$. \$. \$. \$.	Total Tenn, Truck, & Equip. Exp. \$ 5,022 01 \$ 1,110 30 \$ 3,484.67 \$ \$ \$ 18.00 \$ \$ \$ 9,044.83 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Team, Truck, & Equipm Equipment Parts & S	ent Expense	.\$ 2,119.13	\$ 60	\$ 1 339 01				. 2 401 04			
Total Team, Truck, & Equip. Exp. \$ 5,022 01 \$ 1,119 35 \$ 3,484.57 \$. \$ 18.90 \$ \$ 9,644.83 \$ \$. \$. \$. \$. \$. \$. \$. \$. \$.	Total Team, Truck, & Equip. Exp. \$ 5,020 18 1,119 30 \$ 3,484.57 \$ 8 18 90 \$ 8 9,044 83 \$ 8 8	Office Supplies & Equ Rental of Equipment	pment	2,902.88	580.20 538.55	2,151.66		9.90		580.20 5,602.99			
Rental of Premises	Rental of Premises	Total Team, Truck, Other Costs	& Equip. Exp.	\$ 5,022.01	\$ 1,119.35	\$ 3,484.57	8	\$ 18.90 \$		\$ 9,644.83		8	8
Other Charges 404 40 765.59 125.85 1.355.84 Other Charges 35.91 25.85 1.355.84 Other Charges 35.93 27.060.16 \$5.080.83 \$4.193.69 \$5.36.00 \$5.31.93.59 \$5.3 \$3.00 \$5.31.93.59 \$5.3 \$3.00 \$5.31.93.59 \$5.3 \$3.00 \$5.31.93.59 \$5.3 \$5.3 \$3.00 \$5.31.93.59 \$5.3 \$5.3 \$5.3 \$5.3 \$5.3 \$5.3 \$5.3 \$5.3	Miscellaneous	Rental of Premises			82.50	*********	*******			82.50	The state of the s		
Nages & Salaries	Wage & St. Non-Reid Obligations \$7.00 18 \$1.007, 102 \$1.003.56 \$8 \$3.00.56 \$8 \$3.00.56 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$7.005.06 \$8 \$8 \$8 \$9.005.07 \$8 \$8 \$8 \$8 \$9.005.07 \$8 \$8 \$8 \$9.005.07 \$8 \$8 \$8 \$9.005.07 \$8 \$8 \$8 \$9.005.07	Other Charges		464.40	765.59	125.85				1,355.84 70.00			
Total Non-Relief Obligations \$30,302 87 \$7,647 25 \$11,822 89 \$ \$ 3,292.71 \$ \$ 62,005 72 \$ \$ \$ \$ \$ \$ Total Sections A & B \$160,493 02 \$7,647 25 \$11,822 89 \$ \$ 3,292.71 \$ \$ \$ 62,005 72 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Non-Relief Obligations	Total Other Costs		\$ 816 11	8 1 037 02					\$ 3,193.59	8	. \$. 8
Section C Additional County Work Relief \$ \$ \$ \$ \$ \$ \$ \$ \$	Additional Canny Work Relief Societion C			\$ 39.302.87	\$ 5,080.83 \$ 7,647.25	\$ 4,193.69	\$	\$ 1,417.33 \$		\$ 37,752.01	8		. 8
Additional County Work Relief	Additional County Work Relief \$,099 e5	Section C	A & D	. 5 160,493.02	\$ 7,647.25	\$ 11,822.89	3	\$ 3,292.71 \$		\$ 183,255.87	\$	\$	\$ 1
Other Costs.	Total Section D	Additional County Work I	telief	5.099.65	8 751 19	8	s	8 8		8	s	. 8	. \$
Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Total Section D Section	Admin. Costs Prior to Ad Wages & Salaries	nın. Projects	, 0,000.00	420.00	8	**********			16,850.84			
Total Section C \$ 5,099 65 \$ 12,399 14 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Section C	Total		g	227.95 8 647.95 9	•	· · · · · · · · · · · · · · · · · · ·			227.95	********		-
Relief from Special Programs \$ 2,919.45 \$ \$ \$ \$ \$ 2,919.45 \$ \$ \$ \$ \$ \$ \$ \$ \$ 2,919.45 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Relief from Special Programs \$2,919.45	Total Section C.		\$ 5,099.65	\$ 12,399.14	S	8	<u>s</u> <u>s</u>		\$ 17,498.79	8	. \$. \$
Total Section D	Total Section B	Relief from Special Program	ns	.\$ 2,919.45	\$	\$	s	ss		\$ 2,919.45	8	. \$. s 1
Total Section D	Total Section B	Other Relief from City Fur Relief from Private Welfard	ds Agency Funds		30,002.70	**********				35,932.76		19 107 69	
Total Section D	Total Section B	Surplus Commodities & Fu Supplemental Administrati	l—Est. Value ve Salaries	. 24,983.54						24,983.54		. 17,187.00	
Section E Civil Works Administration Work Projects Payrolls \$ 152,643.96 \$ \$ 5	Section E Civil Works Administration Work Projects Payrolls \$152,643.96 \$ \$10,624.28 \$ \$10,624.28 \$ \$101.96 \$58,824.65 \$70 \$10.00 \$11,463.38 \$10,624.28 \$ \$101.96 \$58,824.65 \$10.00 \$10.0	Total Section D		\$ 27 902 99	\$ 35 932 76 \$	•		0 0		A 00 005 BE	*		111
Work Projects Payrolls \$ 152,643.96 \$ \$ \$ \$ 152,643.96 \$ \$ \$ \$ \$ 152,643.96 \$ \$	Payrolls	Section E				11,02.0		9 0,252.11		\$ 264,030.41	3	\$ 17,187.63	\$ 2
Payrolls \$ 6,385.98 \$ \$ 5 \$ 6,385.98 \$ \$ 8 Other Costs 228.65 228.65 228.65 228.65 228.65 228.65 228.65 3 \$ 6,385.98 \$ \$ 8 228.65 228.65 \$ 8 \$ 19.00	Payrolls			e 152 643 96									
Payrolls \$ 6,385.98 \$ \$ 5 \$ 6,385.98 \$ \$ 8 Other Costs 228.65 228.65 228.65 228.65 228.65 228.65 228.65 3 \$ 6,385.98 \$ \$ 8 228.65 228.65 \$ 8 \$ 19.00	Payrolls	Other Costs		36,545.03	11,463.38	10,624.28			191.96	\$ 152,643.96 58,824.65	\$	\$	\$ 1
Total Civil Works Administration**§ 195,574.97 § 11,692.03 § 10,624.28 §	Total Civil Works Administration	Administration		\$ 109,100.00 \$ 8,285.98	11,400.00	\$ 10,024.20			191.96	\$ 211,468.61	\$. \$	\$ 21
Total Civil Works Administration**§ 195,574.97 § 11,692.03 § 10,624.28 §	Total Civil Works Administration	Other Costs		9 6 385 98	228.65					\$ 6,385.98 228.65	8	. 8	\$
Grand Total. \$ 389,070.63 \$ 67,671.18 \$ 22,447.17 \$ \$ 3,292.71 \$ 191.96 \$ 482,673.65 \$ \$ 17,187.63 \$	#Totals Include \$13,239.20 Contribution of War Department. #III—MONTHLY RECORD OF RESIDENT CASES SHOWING APPLICATIONS RECEIVED, CA OPENED, ACTIVE AND INACTIVE CASES, AND CASES CLOSED FOR YEAR 1934 Cases at Beginning of Mo. Cases Access Cases Opened Ca	Total Civil Works	Administration*	*\$ 195,574.97	\$ 11,692.03 \$	\$ 10,624.28	8	\$ \$	191.96	\$ 218,083.24	8	. 8	\$ 21
	III	Grand Total,		\$ 389,070.63	\$ 67,671.18 \$	\$ 22,447.17	\$	\$ 3,292.71 \$	191.96	\$ 482,673.65	\$	\$ 17,187.63	\$ 4
Aviale model \$10,200.20 Controlled of the Avian model	Cases at Beginning earling Cases of Mo. Cases		200,20	Autom o	/epar cilicite								
	Cases at Beginning cations of Mo. Cases of Mo.	III—MONTH	LY RECC	ORD OF I	RESIDEN	T CASE	es sho	WING A	APPLIC	CATION	S RECI	EIVED, (C/
III—MONTHLY RECORD OF RESIDENT CASES SHOWING APPLICATIONS RECEIVED, C.	Cases Applications Cases	OPENE	D, ACTI	VE AND	INACTI	VE CAS	ES, Al	ND CASE	S CLC	SED FO	R YEA	R 1934	
III—MONTHLY RECORD OF RESIDENT CASES SHOWING APPLICATIONS RECEIVED, C. OPENED, ACTIVE AND INACTIVE CASES, AND CASES CLOSED FOR YEAR 1934	September Case Ca	Cas	es at Appli-	Total	New Old	Total	Cases I	Iomest'd Case	ses Tot	al Closed	Closed	Cases Act	ses
OPENED, ACTIVE AND INACTIVE CASES. AND CASES CLOSED FOR YEAR 1934 Cases at Appli- Total New Old Total Cases Case Case	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	of :	Mo. Rec'd	Opened Ope	pened Re-Opene	State of the State	Relief	Project No Re	elief Close	es Because ed Employ't	Other O Reasons	of Mo. End of Mo. Mon	nth
OPENED, ACTIVE AND INACTIVE CASES, AND CASES CLOSED FOR YEAR 1934 Cases at Beginning cations of Mo. Ree'd Opened	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	February 30	08 113	58 5	58	366	366		. 24	17	7	342 343	2
Cases at Beginning cations of Mo. Rec'd Opened Project Cases Opened Op		May	6 1022 5	1022 57	74 448	1508	851	657	693	159	534	815 65	5
Cases at Beginning cations of Mo. Inc. Total Beginning cations of Mo. Inc. Total Section Inc. Total Beginning cations of Mo. Inc. I	August 418 498 327 177 150 745 745 38 9 29 707 707 September 707 440 192 99 93 899 825 74 74 14 60 825 825	July	9 296 17 141	296 141	296	725 588	638 588	87	278 170	7	278	447 447	7
Cases at Beginning cations of Mo. Inc. Total Beginning cations of Mo. Inc. Total Cases Cas		August	7 440	192 9	99 93	899	825	74	38 74	9	29 60	707 707 825 825	7 5









	IV	ANALY FEDE							OR ALL				ROM		
		Total:		Payments					AN	ALYSIS O	F PAYMENT	'S IN KIND			
	ource of Funds	Total Relief Extended	Payments in Cash	Payments For Which Type Not Defined	Payments in Kind	Food and Household Necessities	Shelter	Clothing	Fuel	Public Utilities	Medical Care	Institutional Care	Subsistence Crops	Feed for Stock	All
January	-Federal County		712.75	\$	\$ 621 30 3,214.28	\$ 621.30 2,043.2	0 8	\$	\$	8	\$ 413.45	\$ 757.19	8	\$	\$43
	Private Agencies. Total	2,288.49	710 75	2,288.49						******	*********	**********	*********		********
February .	-Federal	\$ 2,190.40 8 5,905.13	1,000.40		\$ 1,094.00	\$ 1,094.00 2,134.36	8	8	\$ 60.00	8	\$ 413.45 8. 471.60	\$ 757.19 \$ 3,049.67	\$	\$	
	City. Private Agencies. Total.											*********	********		
March	Federal	\$ 2,997.47 6,400.99	343.75	\$ 1,986.00	\$ 6,999.13 \$ 2,653.72 6,400.99	\$ 3,228 36 \$ 2,363.72	8	ş	\$ 60.00 \$	8	\$ 474.60 \$. 2,287.91	\$ 3,049.67 \$ 1,621.23		8	\$ 186.50 \$ 115.00
	Private Agencies.	1,806.64													
April	Total Federal County	8 10,909.99 8	3,798.20	*********	\$ 7,111.79	\$ 4,740.57 \$ 804.95	8	8	\$ 6,306.84	8	\$ 2,287.91	\$ 1,621.23 \$	8	8	\$ 115.00
	Private Agencies	***********										2,980.90	*******		240.00
May	Total				\$ 13,421.71 \$ 958.12 3,057.93	\$ 2,692.25 \$ 958.12			\$ 6,306.84 \$			\$ 2,980.90 \$ 1,828.47	8	8	\$ 240.00
	City Private Agencies	1.360 07		1 360 07							632.92	1,828.47			45.50
June	Total	S 17 442 92 S	12 066 80	£ 1 260 07	* 4 010 05	\$ 1,509.16 \$ 4,348.56			8			\$ 1,828.47 \$	8	\$	\$ 45.50
	City								. S			1.856.52		8	\$
July -	Private Agencies Total	\$ 19,541.82 \$	10,968.80	\$ 1,342.70	\$ 7,230.32	\$ 4.642.85	8	8	8	8	\$ 730.95	\$ 1,856.52	\$	8	8
July	City	2,917.57 .	10,008.25			\$ 1,715 40 200.60	\$	\$	8	\$	600 00	1,945.00	8	\$	171.97
	Total	1,207.95 . \$ 15,849.17 \$	10,008.25	1,207.95 \$ 1,207.95	\$ 4,632.97	\$ 1,916.00	8	8	8	8	\$ 600.00	\$ 1,945.00			
August	County	3,416.77	14,410.40		3 416 77	\$ 3,776.40	\$	S	. \$	\$	8 417 20	3	\$	\$	100.00
	Private Agencies. Total	\$ 22,452.80 S	14.410.40	8 840 22	e 7 102 17	@ 4 080 08	•	•	8	•	P 1 417 90	8 1.614 82	8		\$ 100.00
September-														8	
	Private Agencies. Total	707.53	13,864,70	707.53 \$ 707.53	8 4.368 46	\$ 139.86	· · · · · · · · · · · · · · · · · · ·				\$ 2 142 03	\$ 2 026 57			s 50.00
October	Federal	\$ 16,597.80 \$ 2,129.53	14,247.60	S	\$ 2,350.20 2,129.53	\$ 2,349.09 272.50	8	\$ 1.11	12.52	8	8654.67	8.	8	\$	
													A	*********	
November-	TotalFederalCounty	\$ 22,792.61 \$ 2,917.84	20,135.35	8	2,657.26 2,917.84	\$ 2,628.00 408.90	\$	\$ 29.26	\$	8	8446.95	\$ 1,149.84 \$ 1,883.66	8	8	\$ 40.00
	Drivata Amengica	714.55 8 26,425.00 8		714 67						******			*********		
December -	Federal	\$ 25,223.41 \$ 4.067.45	22,456.60	\$ 714.55	\$ 5,575.10 \$ 2,766.81 4.067.45	\$ 3,036 90 \$ 2,710.96	8	\$ 29.26 \$ 55.85	\$ 128.33 \$ 284.80	8	\$ 446.95 \$	\$ 1,883.66	\$	\$	\$ 50.00
												1,702.28		********	128.00
Year 1934 -	Total Federal County	2,176.33 \$ 31,467.19 \$ \$ 154,192.79* \$ 47,683.95	22,456.60 124,109.60	8 2,176.33 8	\$ 6,834.26 \$ 30,083.19*	\$ 3,249.13 \$ 23,400.13	8	\$ 57.70 \$ 86.22	\$ 284.80 \$ 6,306.84	8	\$ 1,412.35 \$	\$ 1,702.28 \$ 22,426.15	\$ 290.00	\$	\$ 128.00
	Grand Total.	17,187.63 8 219,064.37* 8	124,235.55	\$ 17,187.63	8 77,641 19*	8 34,502 14	8	88.07	\$ 6,792.49	8	\$12,414.94	\$22,426.15	\$ 200.00	\$	\$1,127.40



					ORTH COU				409
_V—ANAL	YSIS OF WO	ORK REI	LIEF PR	OGRAM	BY PROJEC	T—Januar	v 1. through	December 31	1 1034
		Trageo (E	& Salaries Non-	Team, Truck	& Equip.			ion of Costs	., 1954
	Reconst Streets et	Relief	Relief	Relief	Non- Relief Material	ls Other Costs	Federal Sta		Total S Costs
Leavenworth Repair, Tonganoxie Repair, Easton Repair	ReconstStreets, etc. ReconstStreets, etc. ReconstPub. Bidgs. ReconstPub. Util. ReconstPub. Ctil. ReconstRec. Facil. ReconstWaterways.	. 25,777.35 3,162.15	\$	13.80 \$	50.00 \$ 63.50 2,987.39 3,328.6 128.38 416.80	1 858.01	1,334.70 \$ 27,457.70 3,162.15	\$ 157.25 7,526.10	\$ 1,491.95 34,983.80
Leavenworth.Repair, Leavenworth.Repair,	ReconstPub. Util ReconstRec. Facil	. 1,766.70 . 820.80 . 5,722.70	430.15 375.00 211.81		474.20	6 168.45 0	3,162.15 1,823.90 820.80	750.14 904.35	3,912.29 2,728.25 1,345.80
	ReconstWaterways.	. \$60,345.05	1,121.64 \$ 4,193.69 \$		318.80 3,390.45	5 233.35	1,823.90 820.80 5,769.50 27,363.75		5,981.31 29,111.99
Rd Ed - Laneing 1	Densi- D					2 \$ 1,303.56 \$	67,732.50 \$	\$ 11,822.89	\$ 79,555.39
	Repair, ReconstPub		404 04	265.20		5 \$ \$	2,330.40 \$		\$ 3,300.62
County	jects	.\$ 3,891.45 \$	\$ 1,041.33 \$	265.20 \$	18.90 \$ 1,235.02	8	1,826.25 4,156.65 \$	1,325.03 \$ 2,295.25	3,151.28 \$ 6,451.90
Leavenworth County Repair, ReconstRe Repair, ReconstPt	oads, etcb. Bldgsb. Bldgsub. Bldgsub. Bldgs.	.\$ 8,110.00	\$ 402.00 \$	1,458.20 \$ 1	1,900.00 \$ 116.00	9 \$ \$			
Repair, ReconstPt Repair, ReconstPt Repair, ReconstPt	ub. Bldgs ub. Bldgs	. 420.20 . 345.00 . 623.80	105.70 701.80		60 151.25		11,468.20 \$	256.25	\$ 11,986.20 676.45 544.30
Wells (Emergency) . Engr. (Water Conse	ub. Bldgs. ub. Bldgs. ervation), Prog. hing). len Products). eresses).	. 26.55 469.80	3.365 41		324.93	27.95	26.55		1,986.44 26.55 4,017.46
Prod. & Dist. (Gard Prod. & Dist. (Matt	hing) len Products) resses)	3,335.55 550.00 1,124.40				335.80 27.85	3,829.81	135.00	3,829.81 3,686.35
Other Public Health	Chamana	A, ILT. TO .	376.00 510.40	379.60	585.46	10.00 36.00	1,124.40	10.00	667.60 1,134.40 4,207.41
Pub Ed Arts & D.	- (CII)	414.00	622.50	5.20			1,034.55	846.20	4,575.61 1,034.55
Supervision of Sewin Total County Proj	est (Cier.) ects ng Garments jects	\$21.587.15 \$	17,281.56 469.30 324,056.17 8	2 182 20 8 6	766.70 ,141.36 \$ 2,416.65	846.02	13,811.18 469.30	5,536.95	83.00 19,348.13
			22,000.17 8	2,182.20 \$ 6	,141.36 \$ 2,416.65	\$ 1,890.03 \$	49,628.85	. \$ 8,644.71 \$	58,273.56
ederal, Surv. of Hous tate, Supervision of C tate, Feed., Ship., & A tate, Feed., Trans., &	ses Needing Repair Canning Plants	\$ 900.00 \$ 532.80 26,873.55	744.90 7,330.72 184.20	145.15 \$ 206.70	**************************************	ss	1,045.15 \$ 1,277.70 34,410.97 184.20		1,277.70 34,410.97
Hogs. tate, Prod. & Dist. (L	aundry)	1.719.00	120 00			*********	31 50		184.20 31.50
tate-Personnel for Locate-Child Health Pro	cal Re-empl. Offices	45.00	81.00				60.50		1,839.00 60.50 45.00
Grand Total	eral Projects	020 100 Dr A	0 100 00	THE RESERVE AND PERSONS ASSESSED.	\$ 644.83 \$ 11,475.29	********	38,975.02 \$		81.00
							30,433.02 \$	\$ 22,762.85 \$	183,255.87
VI—DIST	RIBUTION (OF COM	MODIT	IES SUP	PLIED BY FS	RC AND K	FRC FOR TI	HE VEAR I	024
	Max.	ases					Max. Relief	IL ILIK I	934
Unit of	I Amount in	Any Actual	Estimated				Cases		
Commodities Furnishe	Amount in Distributed 1:	Mo. Costs	Valuation	Total	M	Init of Amou deasure Distrib	uted 1 Mo. Costs	s Valuation	Total
Commodities Furnishe pplesPoune	ds Amount in Distributed 1:	. 8	Valuation S	Total	Pork C. 1 1	deasure Distrib	nt in Any Actus uted 1 Mo. Costs	S Valuation	
Measu: Commodities Furnishe pples: eef, Fresh. Poune eef, Canned. 134lb lankets. utter Poune	Amount in in in in in in in	\$	Valuation \$	*	Pork, Smoked Sausage Soup, Canned Mattresses*	Pounds Pounds Cans Distribution	nt in Any Actus uted 1 Mo. Costs 8	8 Valuation	\$
Measu: Commodities Furnishe pples. eef, Fresh. Poun eef, Canned 1½lb lankets. Poun there Poun	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	\$	\$	**************************************	Pork, Smoked Sausage Soup, Canned Mattresses* Comforts*	Pounds Pounds Cans Distrib	nt in Any Actus 1 Mo. Costs	\$ Valuation \$	840.00
Commodities Furnishe pples eef, Fresh. Pounce eef, Canned. 1½1b lankets. utter. Pounc lour. 24lb S rain & Feed. Bushe ard. Pounc likwheat. O. Pounc likwheat. O. Pounc	Amount in 1:ee by FSRC ds	\$	\$	Total \$	Pork, Smoked Sausage Soup, Canned Mattresses* Comforts* Pillow Cases Sheets* Huck & Terry Tov New Garments** Old Garments**	Measure Distribution Pounds Pounds Cans wels* 2	1 Mo. Costs 1 Mo. Costs 84 62	\$ Valuation \$	840.00
Commodities Furnishe pples. eef, Fresh. Pounce eef, Caned 114fb lankets Punnishe lankets Pounc leer Pounc lour 24fb 8 ard Heed Bushe ard Heed Pounc lour Like	Amount in 1:ed by FSRC ds	* \$	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Comforts* Pillow Cases Sheets* Huck & Terry Tow New Garments** Old Garments** Total. Total Common	deasure Distribution of the control	1 3n Any Actus 1 Mo. Costs 8	\$ Valuation \$	\$40.00 86.22
Commodities Furnishe ppples eef, Fresh. Poun eef, Fresh. Poun eef, Caned. 13-41b lankets utter Pounc heese Poun lour 24tb S rain & Feed. Bushe ard. Pounc rilkwheat-O Pounc ryk, Salt. Pounc ryk, Salt. Pounc hork, Smoked. Pounc hattoes. Pounc hatto	Amount in 1-ed by FSRC ds	\$\$ 155	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned Mattresses* Comforts* Pillow Cases Sheets* Huck & Terry Tov New Garments** Total. Total Commo	deasure Distribution of the control	in Any Actual uted 1 Mo. Costs 84 62	\$ Valuation \$	\$40.00
Measu: Commodities Furnishe pples eef, Fresh. Poun eef, Canel 114fb leef, Canel 124fb lankets utter Poun tuter Poun leese Poun our 24fb 8 rain & Feed. Bushe rain & Feed. Bushe rain & Foun lik wheat O Poun lik wheat O Poun ork, Salt. Poun ork, Sanoked. Poun otatioes Poun otatioes Poun digar. Pound gar. Pound orgue, Frozen Pound Total	Amount in 1:ed by FSRC ds Cans 6,986 84 Cans 6,986 84 Cans 6,986 84 ds 13,490 1,29 ds 1,699 1,80 sacks 622 32 els ds 10,113 85 ds 5,450 67 ds 48,075 94 ds 48,075 94 ds 5,671 23 ds 1,507 516	\$\$	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned Mattresses* Comforts* Pillow Cases Sheets* Huck & Terry Tov New Garments** Total Total Commo Fuel Distribution Coal. Fuel Distribution Coal Gas	dities. FSRC TonsKERC TonsTSRC TonsKERC TonsTSRC TonsKERC TonsTSRC TonsKERC TonsTSRC TonsKERC TonsTSRC To	in Any Actual 1 Mo. Cost 8 4 62	8 Valuation \$	\$40.00 \$6.22 \$7,079.27 \$23,486.35 \$1,497.19 4,265.75
Measu: Commodities Furnishe pples. eef, Fresh. Poun eef, Fresh. Poun eef, Cannel 11½fb lankets Utter Poun lour. 24fb 8 rain & Feed. Bushe rain & Feed. Bushe rain & Feed. Bushe rain & Feed. Poun fork, Sint. Poun ork, Sint. Poun otatoes. Poun digar. Poun ongue, Frozen. Pound Total Commodities Purchaeee eef Frozen.	Amount in 1:ed by FSRC ds Cans 6,986 84 Cans 6,986 84 Cans 6,986 84 ds 13,490 1,29 ds 1,699 1,80 sacks 622 32 els ds 10,113 85 ds 5,450 67 ds 48,075 94 ds 48,075 94 ds 5,671 23 ls 1.507 510	\$	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned Mattresses* Comforts* Pillow Cases Sheets* Huck & Terry Tov New Garments** Total. Total Commo Fuel Distribution Coal. Fuel Distribution Coal. Gas. Jist. Costs of FSR Coal Paid by Kr	Distrib Pounds	11 in Any Actuuded 1 Mo. Costs 84 62	840.00 840.00 86.22 87.079.27 \$23,486.35 \$1,497.19 75 90 00	\$40.00 \$6,22 \$7,079.27 \$23,486.35 \$1,497.19 4,265.75 4.90 530.00
Measu: Commodities Furnishe pples. pples. eef, Fresh. Poun eef, Fresh. Poun eef, Fresh. Poun lef, Lankets. Poun eef, Fresh. Poun eef, Fresh. Poun lef, Lankets. Poun lour. 24th S rain & Feed. Bush eard. Poun clikwheat-O Poun clikwheat-O Poun cork, Smoked. Poun cork, Smoked. Poun duaros. P	Amount 1 2 2 2 2 2 2 2 2 2	\$	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Pillow Cases. Sheets* Huck & Terry Tov New Garments** Old Garments** Total. Total Common Fuel Distribution Coal. J Fuel Distribution Coal. Goal. Goal. Goal Paid by KF Total. Grand Total. Grand Total.	deasure Distrib Pounds Pounds Cans dities. FRC Pons FORS TORS Cubic Feet 4,96 ERC.	in Any Actured 1 Mo. Cost 8 4 62	Section Sect	\$6.22 \$6.22 \$7.079.27 \$23.486.35 \$1.497.19 4.265.75 4.90 539.00 \$6.306.84
Measu: Commodities Furnishe pples. pples. poles. poles. poles. poles. Pouncef, Cresh. Pouncef, Cresh. Pouncef, Cresh. Pouncef, Cresh. Pouncef, Cresh. Pouncer, Commodities Pouncer, Smoke, Pouncer, Smoke, Pouncer, Smoke, Pouncer, Smoke, Pouncer,	Amount in Amount in 1:ee by FSRC ds	\$	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Pillow Cases. Sheets* Huck & Terry Tov New Garments** Old Garments** Total. Total Common Fuel Distribution Coal. J. Fuel Distribution Coal. Gas. Coal Paid by KF Total. Grand Total. *Raw Materials F	deasure Distrib Pounds Pounds Cans dities. FERC FORS Cubic Feet Cubic Feet 4,96 Grunnished by FSR	11 in Any Actuuded 1 Mo. Cost 8.4 62 45 117 8 9 9 100 \$	840.00 86.22 87.079.27 \$23,486.35 \$1,497.19 65 \$1,497.19 65 \$1,497.19 65 \$24.983.54	\$6.22 \$6.22 \$7,079.27 \$23,486.35 \$1,497.19 4,265.75 4.90 539.00 \$6,306.84 \$29,793.19 under Work
Measu: Commodities Furnishe pples. pples. eef, Fresh. Poun eef, Fresh. Poun eef, Fresh. Poun lef, Lankets. Poun eef, Fresh. Poun eef, Fresh. Poun lef, Lankets. Poun lour. 24th S rain & Feed. Bush eard. Poun clikwheat-O Poun clikwheat-O Poun cork, Smoked. Poun cork, Smoked. Poun duaros. P	Amount 1 1 2 2 2 2 2 2 2 2	\$	Valuation \$	Total \$ 1,746.50 200.00 200.00 3,372.50 53.27.50 622.00 910.17 945.00 278.00 8,172.75 56.71 150.70 \$16,407.08 \$ 2,345.25 3,807.80	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Pillow Cases. Sheets* Pillow Cases. Sheets* Total. Total Common Fuel Distribution Coal. Fuel Distribution Coal. Goal Paid by KF Total. Grand Total. *Raw Materials F Projects. **Materials Furnish	deasure Distrib Pounds Pounds Cans wels* FSRC Tons Tons Cabic Feet A,96 Gerched for Work Proj	11	840.00 86.22 87.079.27 \$23,486.35 \$1,497.19 65 \$1,497.19 65 \$1,497.19 65 \$24.983.54	\$6.22 \$6.22 \$7,079.27 \$23,486.35 \$1,497.19 4,265.75 4.90 539.00 \$6,306.84 \$29,793.19 under Work
Measu: Commodities Furnishe pples. pples. cef, Fresh. Poun cef, Farsh. Poun cef, Farsh. Poun cef, Canned 194fb lankets Poun cef, Canned 194fb lankets Poun cour 24fb S rain & Feed Bush card Poun clikwheat-O Poun chatoes Poun ce. Poun datares Poun commodities Purchase cef, Fresh. Poun cef, Canned 144fb cef, Canned 144fb cef, Canned 144fb cef, Canned 144fb cef, Canned 114fb cef Lanned 114fb cef	Amount 1 1 2 2 2 2 2 2 2 2	\$	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Pillow Cases. Sheets* Huck & Terry Tov New Garments** Old Garments** Total. Total Common Fuel Distribution Coal. J. Fuel Distribution Coal. Gas. Coal Paid by KF Total. Grand Total. *Raw Materials F	deasure Distrib Pounds Pounds Cans wels* FSRC Tons Tons Cabic Feet A,96 Gerched for Work Proj	11	840.00 86.22 87.079.27 \$23,486.35 \$1,497.19 65 \$1,497.19 65 \$1,497.19 65 \$24.983.54	\$6.22 \$6.22 \$7,079.27 \$23,486.35 \$1,497.19 4,265.75 4.90 539.00 \$6,306.84 \$29,793.19 under Work
Measu: Commodities Furnishe pples. eef, Fresh. Poun lour 24th S rain & Feed Bush eard Bush eard Poun clikwheat-O Poun crk, Smöked Poun crk, Smöked Poun eee. Poun gar. Poun digar. Poun Total Total Total Commodities Purchasee eef, Fresh. Poun eef, Canned 143th ed Liver Oil 12 cz.	Amount 1 1 2 2 2 2 2 2 2 2	\$	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Comforts* Pillow Cases Sheets* Huck & Terry Tov New Garments** Total. Total Commo Fuel Distribution Coal. Fred Pastribution Relief Payro Relief Payro	deasure Distrib Pounds Pounds Pounds Cans dities FERC FORS FORS TORS TORS TORS TORS TORS TORS TORS T	11 in Any Actual View of the North Actual View	840.00 86.22 87.079.27 \$23,486.35 \$1,497.19 65 \$1,497.19 65 \$1,497.19 65 \$24.983.54	\$6.22 \$6.22 \$7,079.27 \$23,486.35 \$1,497.19 4,265.75 4.90 539.00 \$6,306.84 \$29,793.19 under Work
Measu: Commodities Furnishe pples. pples. cef. Fresh. Poun eef. Canned. 1941b lankets Poun heese Poun heese Poun lour 24th S rain & Feed. Bushe ard. Illiwheat-O Poun clikwheat-O Poun clikwheat-O Poun clikwheat-O Poun cork, Salt Poun ork, Salt Poun ork, Salt Poun ork, Sonked Poun datoes Poun diee. Poun diee. Poun diee. Poun dies. Poun dies. Poun dies. Poun dies. Poun dies. Poun seef. Fresh. Poun def. Canned. 1441b od Liver Oil 12 oz. coun our 12th Ex ain & Feed. Bushel	Amount in 1:ed by FSRC dis	**************************************	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Soup, Canned. Mattresses* Pillow Cases. Sheets* Pillow Cases. Sheets* Total. Total Common Fuel Distribution Coal. Total Common Fuel Distribution Coal. Total Common Fuel Distribution Coal. Total Grand Total. * **Grand Total. **Raw Materials Furnish **Projects. **Materials Furnish **Materials Furni	deasure Distrib Pounds Cans wels* ditiesFSRC Tons Cabic Feet Cubic Feet Curnished by FSR hed for Work Proj TTIVE COS olls Equipments Equipments Renta	11	8 Valuation \$	\$6.22 \$6.22 \$7,079.27 \$23,486.35 \$1,497.19 4,265.75 4,90 539.00 \$6,306.84 \$29,793.19 under Work
Measu: Commodities Furnishe pples. eef, Fresh. Poun eef, Canned. 1941b lankets Poun eef, Caned. 1941b lankets Poun eef, Caned. 1941b lankets Poun eef, Caned. 1941b lankets Poun cour. 24tb S rain & Feed. Bushe ard. Poun cork, Snoked. Poun cork, Snoked. Poun distores Poun commodities Purchasee sef, Fresh Poun di Liver Oil 12 oz. sain & Feed Bushel ministrative Projects County Funds. "ederal Funds. "ederal Funds. "ederal Funds. "ederal Funds. "ederal Funds.	Amount in 1:ed by FSRC dis	**************************************	Valuation \$	Total \$	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Soup, Canned. Mattresses* Pillow Cases. Sheets* Pillow Cases. Sheets* Total. Total Common Fuel Distribution Coal. Total Pistribution Coal. Grand Total. *Raw Materials F Projects. *Materials Furnish *Materials Furnish DMINISTRA Relief Payro Aver. Monthly No. Empld Ear 2.2	deasure Distrib Pounds Cans wels* ditiesFSRC Tons Cans 708 708 708 708 709 709 709 709	11 in Any Actured 1 Mo. Cost 84 62 45 117 5	840.00 840.00 86.22 87.079.27 823,486.35 \$1,497.19 75 90 00 24,983.54 ts Accomplished und Private Funds. Other Costs \$846.02 \$	\$6.22 \$6.22 \$7.079.27 \$23.486.35 \$1.497.19 4.265.75 4.90 539.00 \$6.306.84 \$29.793.19 under Work
Commodities Furnishe, pples. eeef, Fresh. Pounce, Rikweat-O. Pouncork, Smoked. Pouncork, Smoked. Pounc	Amount 1 2 2 2 2 2 2 2 2 2	\$	Valuation \$	Total \$ 2	Pork, Smoked. Sausage. Soup, Canned. Mattresses* Comforts* Pillow Cases Sheets* Huck & Terry Tov New Garments** Total. Total Commo Coal. Fuel Distribution Coal. Raw Materials Furnish Projects. **Materials Furnish BMINISTRA Relief Payro Aver. Monthly No. Empl'd Ear 2.2	deasure Distrib Pounds Pounds Cans dities Fors Fors Cabic Feet Curnished by FSR hed for Work Proj CTIVE COS olls rnings Equipm Renta 766	11	840.00 840.00 86.22 \$7.079.27 \$23,486.35 \$1,497.19 65 \$1,497.19 65 \$1,497.19 65 \$1,497.19 65 \$24,983.54 ts Accomplished und Private Funds.	\$



	NOVEMBER	S ADMINISTRAT	TION PROJECTS FOR JGH JUNE 30, 1934	THE ENTIRE PERIO	О,
	FEDER	AL FUNDS	SPONSORS' CONTRIL	BUTIONS DISTI	RIBUTION OF COSTS
Sponsor Description of Project	CWA Payrolls Team-Truck Equip. Exp.	Purchase Orders Team-Truck Equip. Exp. Materials	Wages Equip, Exp. Mat	terials Other Costs Funds	Local Gr'd Total Funds Expenditures
Cities Cities City of Leavenworth Street Improvement. City of Tonganozie Street Improvement City of Invocad Street Improvement City of Invocad Street Improvement City of Leavenworth Improve Water System City of Leavenworth Improve Water System Total City Projects Total City Projects	3,574 07 889 99 1,197 15 901 80 1,797 38 48,514 08 2,719 14 60,082 92 \$ 3,609 13	\$ \$ 850.50 90.00 \$ 25.00 2,348.21 \$ 90.00 \$ 3,223.71	324.54 11 24.45 31 164.85 31 2,074.54 5,31	49 82 \$ 553.65 \$ 4,948.94 57 94 72.55 4,579.06 91 03 53 40 901.80 17 92 387.55 53,81 43 16 71 \$1,067.15 \$67,005.76	\$ 1,655 51 \$ 6,604 45 555 03 5,134 09 24 45 1,221 60 609 28 1,511 08 7,780 01 61,361 44 \$10,624 28 \$ 77,630 04
Leavemoorth County . Local CWA Office Leavemoorth County . Poor Relief Leavemoorth County . Re-employment Office. Leavemoorth County . Improve County Buildings . Total County Projects	2,217 17 1,855 55 8 47,150 88 \$ 6,704.60	\$\$ 1,446.50 \$\$ 1,446.50 \$\$ 15.31	\$ \$3,894.03 \$7,40	228.65 5,761.88 826.23 22.90 2,217.17 1,855.55 45.63 \$ 251.55 \$ 55,301.98	\$10,700.38
State	31,606 66 2,269 40 782 15 2,382 90 650 40 41,450 91 \$ 31.50	\$ 15 31 200.00 2,765.08 3,765.20 23,571.31 202.00 965.58 20.00 167.09 6,76 \$3,985.20 \$27,799.62 \$4,075.20 \$32,469.83	3.00 ie 3.00 is 3.0	64 77 100 82 87 3,267 43 88 96 \$ 100 82 \$ 78,267 43	\$ 103.31 24.19 534.04 6,108.13 6,108.13 58.04.77 58.04.77 202.09 3,254.98 167.77 197.09 167.77 949.92 2,400.49 5 292.78 25,560.01 \$ 292.78 25,560.01 \$ 292.8 25,560.01
IX—CIVIL WORKS ADM	IINISTRATION-	-EMPLOYMENT	, MAN HOURS, AND	WAGES FOR THE EN	TIRE
IX—CIVIL WORKS ADM Employment Data Covering Work 1	PERIOD, NOVEM	IBER 17, 1933, TI	HROUGH JUNE 30, 19 Employment Data Covering Administrative Su	WAGES FOR THE EN	TIRE
I	PERIOD, NOVEM	MBER 17, 1933, The Equipment Projects Payrolls on Project Employing	Employment Data Covering Administrative Projects Paycolle for Frollogs Total	934	Accident Grand
Employment Data Covering Work I All Payrolls Covering Projects Employing Principally Labor Average Total Weekly Man Wages	PERIOD, NOVEM Projects and Tool and Sundry All Payrolls Covering Drive of Their Own Teams. Trucks	APPER 17, 1933, TI y Equipment Projects Payrolls on Project Employing And ACT Provincial Average Average No. of Wages Hire Fires Earne 1	Employment Data Covering Administrative Projects Payrolls for E'pl'ees Total	934 Total Earnings, Wages, Salaries.	Accident Grand mpensation Total
I	PERIOD, NOVEM	IBER 17, 1933, TI	HROUGH JUNE 30, 19 Employment Data Covering Administrative Su	934	THE EN

Public Welfare Service in Kansas



LINCOLN COUNTY

Board of County Commissioners—J. F. Meier, Chairman, Lincoln; Edwin Marshall, Barnard; Lou Beverly, Sylvan Grove.

County Emergency Relief Committee—J. W. Healy, Chairman, Lincoln; R. D. Campbell, Beverly; J. C. Kaul, Barnard; Lou Beverly, Sylvan Grove; Edwin Marshall,

Barnard.

County Poor Commissioner and Supervisor of Work Program—L. J. Riekenberg; County
Case Supervisor—Lucretia Scholer (December, 1934).

Assessed Valuation—\$19,383,215 (March 1, 1934); Bonded Indebtedness—None (October 1, 1934); Population—9,178 (March, 1934); Total Population on Relief—
2,045; Per Cent—22.3 (December, 1934).

EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1934*

Total Township Funds		Program \$ 2,426.97	Total \$ 29,453.51
Total School Funds	15.75	227.35	243.10
Total State Funds		185.42	12.55 5,381.54 1,026.76
Total	94,118.90	\$ 33,458.49	91,459.93 \$127,577.39
EXPENDITURES FOR RELIEF AND	CWA FROM	ALL SOURCES, 192	4-1933*
Total County Funds. \$ Total Private Funds. Total City Funds. Total Federal Funds.	33,763.85	8	\$ 55,572.02 33,763.85
Total Federal Funds	11.236 43	15,557.64	213.23 26,794.07
*Excludes All Non-relief Obligation	s Except Pay	\$ 15,557.64 rolls.	\$116,343.17

Work Relief and CWA, October, 1932, Through December, 1934

One of the most extensive bridge building programs in the state was developed in Lincoln county under the CWA and county work relief programs between October, 1932, and December, 1934. Fifty-four bridges and large culverts and 118 small culverts, built largely of native materials, had been constructed by the close of 1934. The structures were badly needed because no drainage facilities had previously been provided on many miles of roads. This type of work also reduced material costs and truck rentals. A limited number of small bridges were constructed under the CWA, but not until the close of this program did Lincoln county launch an extensive bridge and culvert building program.

A limited number of small bridges were constructed under the CWA, but not unto the close of this program did Lincoln county launch an extensive bridge and culvert building program.

Next in importance, and first in the number of men actually employed on the projects, was the road building program. Approximately 185 miles of roads and 114 blocks of city streets were impoved. Under the CWA 95 blocks of streets in Sylvan Grove, Beverly, and Barnard vere surfaced with gravel (work was done later on streets Lincoln), and about 49 care of the construction work was about 30 per cent complete as the year closed.

As water conservation measured and on the courthouse, the city hall, one school-house, a park, and a playground at Lincoln. One schoolhouse at Sylvan Grove and a construction work was about 30 per cent complete as the year closed.

Additional improvements and control to construction work was about 40 careful to the courthouse, the city hall, one school-house, a park, and a playground at Lincoln. One school also were improved. Nearly two miles of water main were laid, two 80-footwell well well of 93 garments and 100 comforters. A pest control project was approved a total of 93 garments and 100 comforters. A pest control project was approved at 104 and 100 tons of poison mash prepared. Case load increases during the year were due to complete crop failures. The only employment was furnished by a stone ompany which operated only part-time. The control project was appropriated and some construction methods and to perform task requiring skill and craftsmanship. The extensive bridge and culvert construction propries and shovel jobs. Common laborers, masons, painters, carpenters, and other skilled workers were used.

I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

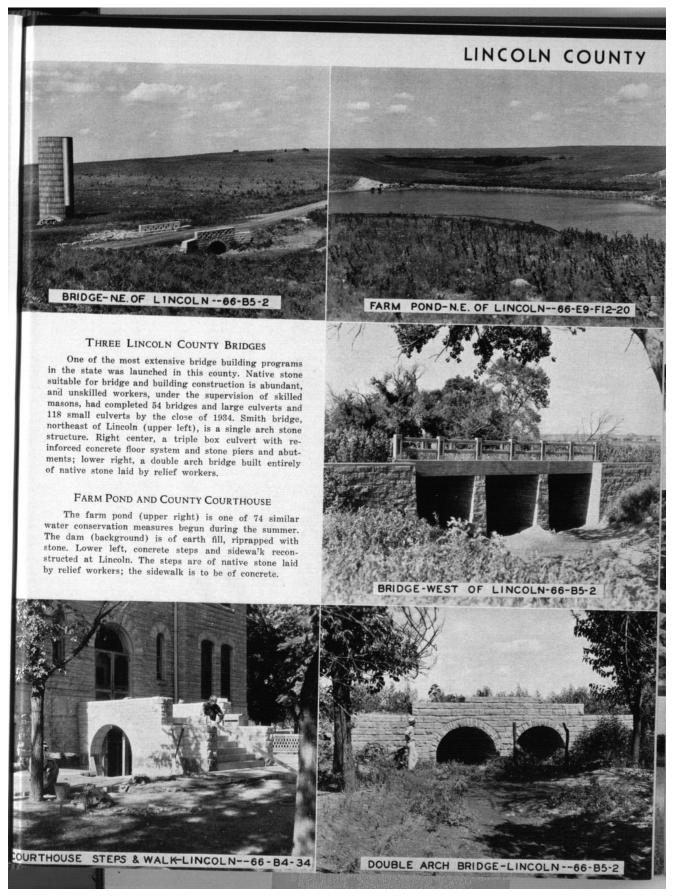
	-		NT FAMILIE	S	RES	IDENT SIN	GLES	R	ESIDENT TOT	PAT.	7777 A 376	Trestme	
ITEMS	Aver. Mo. No. Cases	Aver. Mo. No. Persons Rept.		Aver. Mo. Relief	Aver. Mo. No.		Aver. Mo. Relief	Aver. Mo. No.		Aver. Mo.	Actual	SIENTS G	RAND TOTA
Section A-Work and Direct Re		Accept.	Amount	Per Case	Cases	Amount	Per Case	Cases	Amount	Relief Per Case	No. Persons	Amount	All Relief Granted
Approved Work Projects	mer							ARTERS)	THE PERSON NAMED IN CO.			amount.	Granted
Federal Funds County Funds	160.7	737.3 \$	40,320.25	\$ 20.91	6.2 8	702 10	\$ 10.72	100 0 0					
	2.9	16.4	225.30	6.44	0.4	35.50	7.10	166.9 \$	41,113.35			\$	\$ 41,113.5
Additional County Projects	163.6 10.8	753.7 \$	40,545.55		6.6 \$	828.60		170.2 8	260.80	6.52			260.8
Total Work Relief	174.4	43.8	1,185.39	9.19	1.4	222.93	13.11	12.2	41,374.15 1,408.32		\$		\$ 41,374.1
	174.4	797.5 \$	41,730.94	\$ 19.94	8.0 \$	1,051.53	\$ 10.95	182.4 \$	42,782.47			******	1,408.3
Direct Relief			OSBUZYSIY			The state of the state of			12,102.11	\$ 19.04			\$ 42,782.4
County Funds Federal Funds	46.1	207.7 \$	4,404.66	\$ 7.97	868	1,568.08	0 15 00						
Garden Seeds					0.0 0	1,000.00	\$ 15.22	54.7 \$	5,972.74	\$ 9.10	56 \$	29.64	\$ 6,002.3
Fuel Distribution†			40.00						40.00				
Total	46.1	207.7 \$	4 444 00	******						******			40.6
Total Work & Direct Relief	220 5	1,005.2 \$	4,444.66		8.6 \$		8	54.7 8	6,012.74	S	56 8	29.64 \$	0.010.0
Less Duplicated Cases	28.0		46,175.60	8	16.6 \$	2,619.61	\$	237.1 \$	48,795.21	9	56 8		
Net Total, Section A	192.5	855.0 \$	46,175.60		10.5			28.5			90 8	29.04 3	48,824.8
		000.0	40,170.00	3	16.1 \$	2,619.61	8	208.6 \$	48,795.21	8	56 \$	29.64 8	48,824.8
Federal Grants in Aid							ELECTIVE SE		HEAT BY SALE OF			20.01	10,024.8
Emergency Educ Pro t													
College Student Pro †				8	1.0 \$	108.00	\$ 54.00	1.0 \$	108.00	\$ 54.00 .			
Homestead Rehabilitation ‡	51.0	230.0	7,507.12	29 44	1.0	00 00	******				••••••		108.0
Civil Works Service‡						28.80	28.80	52.0	7,535.92	29.44 .			7,535.9
Total Section B	51.0	230.0 \$	7,507.12	8	2.0 \$	136.80		FO 0 0	*********				
ction C-Other Relief from C	ounty Po	nda	ETABLES SERVICES	-		100.00	=	53.0 \$	7,643.92	\$ <u>.</u>	\$	8	7,643.9
	ounty Fu	\$.									MELECUS.		
	3.8	5.9	2,411.16		8.8 \$	1,832.35 \$	17.29	8.8 \$	1,832.35 \$	\$ 17.29			1.832.3
Other Institutions Pensions.	0.3	0.3	58.69					3.8	2,411.16	53.58			2,411.1
Mothers' Aid								0.3	58.69				58.6
Crippled Children	2.5	2.5	1,744.01	58.13									
All Other (Burials, etc.)	0.4	0.4	409.75		*****			2.5	1,744.01	58.13			1,744.0
Total Section C	7.0	9.1 \$	4,623.61		000	1,832.35		0.4	409.75	81.95			409.7
ection D—Relief from Private A		100000000000000000000000000000000000000	11000101	= =	0.0 3	1,832.35 8	17.29	15.8 \$	6,455.96 \$	34.05	8.	S	6,455,96
	8.2	41 1 0	250 40					SHIP		-			0,100.00
Religious Organizations	15.3	41.1 \$ 76.5	352.46 ± 519.00		8	\$		8.2 \$	352.46 \$	3.60			
Fraternal Clubs	10 9	53.8	319 08	9 47				15.3	519.00	2 84		\$	352.46 519.00
Community Chest						*******		10.8	319.08	2.47			319.08
Associated Charities. Welfare Boards. Salvation Army													
Welfare Boards. Salvation Army. Parent-Teachers Assn.			********								***** **		
												****** **	
Other Agencies	53.0	152.3	4,191.00	6.59				53.0					
Total Section D	87.2	323.8 \$	5,381.54 \$			S.			4,191.00				4,191.00
ction E-Relief from City Fund		I SOUTH THE PARTY OF			-			87.2 \$	5,381.54 \$	5.14	8.	8	5,381.54
- Hener from City Fund	8								TO ARE THE RES				
Total Sections A to E, Incl.	337 7 1	417 0 0	63,687.87 \$	***** **	8	\$.		\$			8		
		, 111.00	00,001.01 \$		26.9 \$	4,588.76 \$.	3	64.6 \$	68,276.63 \$.		56 8	29.64 \$	68,306.27
tion F—Surp. Commodities—I	Est. Val.						E STEED STO		-			20.09 8	08,300.27
Kansas Emer. Relief Com.		\$	3,403.80 \$		\$	8.		\$	3,403.80 \$.		He la	The second	- Victoria
			2,529.84		**** ***				2,529.84			\$	3,403.80
Fed. Surplus Relief Corp													2,529.84
Total Section F		\$	5,933.64 8		8		*****	**** ***					
Grand Total All Paul	-		5,933.64 \$			S .	***** ***	8	5,933.64 \$.		S	s	5,933.64
Grand Total All Relief	**** **	\$	69,621.51 \$		8	1.588 76 C				Printed and Paris	The state of the state of	Maria Cara Cara Cara Cara Cara Cara Cara	
*Cases Included in Schedule I												29.64 S	74.239.91



412		L	INCOLN	COUN	NTY					
II—SUMMARY OF ALL FOR YEAR 1934	AND CIV	VIL WOR	KS ADMI	NISTE JNE 30	RATIO1 0. 1934	N FRO	M NOV	EMBEI	R 17, 19	33,
Consolidated Statement of All	l Obligations fo	County	City To	wnship	School	Private	Total	Private W	elfare Agenc	y Funds Grand
Section A Work Relief—Wages on Approved Projec	te.\$ 41,113,35	Funds	Funds F	unds	Funds	Funds	Funds	Funds	Agy, Fund	All F
Section B Non-Relief Obligations—Work Relief Pro-	0.						41,374.13	•		. \$ 41,
Aggregate Materials & Stone	4,542.35	\$ 2,615.73 \$ 2,035.58	45.57 \$		25.75 \$. 19.10		6.602 03		. s	
Iron & Steel.	1,281.48	188.48 1,374.67 70.50					189.61 2,656.15			
Hardware	291.46	2,224.51 89.00 249.87	17 04		52.81		2,452.91 380.46			2,
Explosives. Paint & Paint Materials Total Materials	52.15	177.31 . 5.33	78.80		256 37		179.31			
Team, Truck, & Equipment Expense Equipment Parts & Supplies Office Supplies & Equipment		\$	\$	8	S.		\$ 15,882.88 \$ 256.35	8	. \$	
Total Team, Truck, & Equip. Exp	1,909.87	19,147.88 19,437.94 \$	67.04 67.04 \$	s	22.30 \$	*******	290.06 21,147.09 \$ 21,693.50	1.308 8	ġ · · · · · · · · · · · ·	99
Other Costs Tools Rental of Premises	\$.50 1	252.73 \$.340.75	s	s			\$ 253.23	8	8	
Other Services Other Charges Miscellaneous	50.21	1,267.21 5.70 3,316.20	11.70 11.70 \$		· · · · · · · · · · · · · · · · · · ·	36.00	3,414,11	*******	4	9
Total Other Costs	\$ 6,110.27 \$		10.10 0		12.00 8.		\$ 5,693.15 \$ 18.862.65	\$ 217.14 \$ 841.34	4 6	\$ 5,
Total Sections A & B	. \$ 56,127.78	46,636.39 \$	314.88 \$ 314.88 \$	\$	391.28 \$	36.00	\$ 62,132.18 \$ 103,506.33	\$ 2.367.30	0 \$	2 64
Additional County Work Relief. Direct Relief. Admin. Costs Prior to Admin. Projects		1,408.32 \$. 6,002.38	\$	\$	8		1,408.32 6,042.38	8	s	\$ 1, 6.
Other Costs							175.00 208.97			
Total	\$ 40.00	7,794.67 \$.	<u></u>	S S	\$ \$		383.97 7,834.67		\$ 8	8
Section D Relief from Special Programs Other Relief from County Funds Other Relief from City Funds Relief from Private Welfare Agency Funds	.\$ 7,643.92 \$	6,455.96	s	8	\$		7,643.92 6,455.96	s	8	\$ 7. 6.
Other Relief from City Funds. Relief from Private Welfare Agency Funds Surplus Commodities & Fuel—Est. Value Supplemental Administrative Salaries. Total Section D. Grand Total Sections A to D, Incl.	5,933.64						5,933.64		5,381.54	5, 5,
Total Section D	\$ 13,577.56 \$.\$ 69,745.34 \$	6,455.96 \$. 60,887.02 \$	314.88 \$	\$ \$	391.28 \$	36.00	3 20,033.52 3 131,374.52	\$ 2.367.30	\$ 5,381.54	\$ 25, \$ 139
Section E Civil Works Administration										283
Work Projects Payrolls Other Costs Total Administration	. \$ 44,420.49 \$ 6,106.18	2,426.97 \$ 12,621.25	227.35 \$ 3,551.86	\$	64.00 \$		47,074.81 22,343.29	\$ 185.42 861.78	8	\$ 47. 23,
Administration Payrolls Other Costs	.\$ 1,755.90 \$	15,048.22 \$	3,779.21 \$	\$	64.00 \$		1.755.90	\$ 1,047.20 \$	\$	\$ 70,
Total Total Civil Works Administration	.3 1.755.90 3	479 46 8	The contract of the contract o	8	8	\$	2,235,36	8	8	\$ 2
Grand Total	.\$ 122,027.91 \$	76,414.70 \$	4,094.09 \$	\$	455.28 \$	36.00	71,653.46 203,027.98	\$ 3,414.50	\$ 5,381.54	\$ 72, \$ 211,
III—MONTHLY RECO	ORD OF R	ESIDENT	CASES S	SHOW	ING AI	PPLIC	ATIONS	RECE	IVED,	CASE
OPENED, ACT		NACTIV	CATION - NO ST	AND *Case		CLO	SED FOR	Cases		
Cases at Appli- Beginning cations of Mo. Rec'd	Total Ne Cases Cas Opened Oper	es Cases ned Re-Opened	Total Case Mo. Case Rec's Load Relie	s Hemes d Rehal	st'd Cases b. Receive	d Cases of Closed	Closed Because	Closed	Cases Action End End of Mo. Mon	ve In
January 39 36 February 64 33 March 87 11	36 18 33 5 11 2	28 9	75 75 97 97 98 80	:::	18	11 10 18	9 8 4	2 2 14	64 58 87 87 80 80	,
April 80 120 May 152 28 June 170 19	120 32 23 11 14 14	12	200 136 175 124 184 123	:::	64 51 61	48 5	32	16 2	152 136 170 124 184 123	
July 184 131 August 262 167 September 351 86 October 437 100	78 53 91 74 86 26 45 39	17 60 6	262 192 353 318 437 344 482 354	13 30	70 35 93	2 13		2	262 192 351 318 437 344	
November	43 32 33 33	11	482 354 512 440 533 474	53 79 81	128 72 59	13 12 4	iii	13 1 4	469 354 500 440 529 474	









	—ANALY FEDE	SIS OF F	CAL P	NTS IN OUBLIC,	CASH OR	IN K	IND FO	R ALL	RELII	EF GRA	NTED F 5—1934	ROM		
	Total Relicf	Payments	Payments For Which		Food and		Jastil	AN LEED LANGE !	ALYSIS O					
Source of Funds anuary . —Federal	Extended	in Cash	Type Not Defined	Payments in Kind	Necessities	Shelter	Clothing	Fuel	Public Utilitie	Medical	Institutional	Subsistene	e Feed for Stock	All Other
County	1 488 11	\$315.32	***************************************	\$ 186.90 1,172.79	222.73	12.50	\$	7.9	\$. \$498.20	\$	8	8	. \$
Total	2,328.19	8 315 32	g 652 10	e 1 950 co			8	********			- 404			
February .—Federal		716.00	8	\$ 332.54	\$ 332.54 195.70	10.00	3	19 9	\$. 5	\$ 135.21 \$75.74	8	8	. \$
Private Agencies	392.75		392.75 \$ 392.75				*********				********	********		
MarchFederal\$	709.40	8 72 00	\$ 392.75	@ 409 40	\$ 528.24 \$ 597.40	\$ 10.00	\$ \$	\$ 12.38 \$	8	\$ 373.10	8 75.74	8	8	8
Private Agencies			348.70	*********				32.8		388.50	\$ 201.11	\$ 40.00	8	
Total\$ AprilFederal\$	1,563.30			\$ 1,501.46 \$	\$ 818.95 \$	20.00	8	\$ 32.85	8	\$ 388.55	\$ 201.11	\$ 40.00	8	8
County	972.36 289.85	238.45		733.91			8			369.10	154.23	8	\$. \$
Total	2,825.51	\$ 1,801.75 \$ 1,754.70	\$ 289.85	\$ 733.91	\$ 204.38 E	5.00	8	\$ 1.96	*					
City	909.83	1,704.70		909.83	154.04	26.00		5	8	8494.70	83.89	8	\$	\$
Private Agencies Total\$	3,399.49	1,754.70	376.06 \$ 376.06	\$ 1.268.73	8 519 94	26.00			******				*******	
une—Federal\$ County	1,906.40 8 845.98	1,776.40	8	\$ 130.00 845.98	\$ 130.00 \$ 151.92	20.00	8	8	\$	\$ 494.70 \$ 461.98	9	8	S	\$
Private Agencies Total \$	588.11	1,776.40	500 11								193.10			******
ulyFederal\$ County	4,369.80 3	4,197.90	8	\$ 171.90	\$ 281.92 8 \$ 171.90 8	20.00	\$	\$ 2.18 \$		\$ 461.98	\$ 193.10 \$	8	8	\$ 16.80
Private Agencies	459.00		459 00	*********		45.33					101.27	8		80.70
Total\$ Lugust—Federal\$	6 750 45 6	8 4,197.90 6,497.70			\$ 325.52 8 \$ 261.75 9	45.33	8	8		* OF0 00	\$ 101.27	8	8	8 83.75
County		0,457.70		1,040.02	205.87	40.00	8	•	*		208.60	•	8	• • • • • • • • • • • • • • • • • • • •
Total	8 272 20 6	6,497.70	100 10		8 467 62 3	40.00					\$ 208.60	8	*******	*********
City	1,342.17	6,800.43		\$ 587.25 1,342.17	202.63	29.83	e =1.00 (9 18		070 40	\$	8	8	8
Private Agencies. Total\$	9,163.25 8	6.800 43 3	433.40	\$ 1 000 40	\$ 768.38 s	29 83	8 21 50 6		8		*********		********	
etober—Federal	1.222.88	5,946.05 \$		\$ 428.34 1,222.88	\$ 402.00 \$ 239.44	44.00	\$ 26.34 : 5.50	19 42	\$	8	\$ 137.07 \$ 300.83	8	8	8
Private Agencies	446.11		446.11							***********	********	.4	********	
Tovember—Federal\$ County	12,022.04 8 895.16	10,204.59 \$		\$ 1,817.45 895.16	\$ 1,797.45 8	44.00	31.84 8	18.43 529.20		8	\$ 300.83	8	\$ 1.45	A Committee of the Comm
Private Agencies										414.95	116.54			97.00
Total \$ County City	13,292.90 8 11,005 41 8	9,944.20 8	375 70	\$ 2,712.61 \$ 1,061.21	\$ 1,995 27 8 \$ 1,050.21 8	34.90	3 24.75 8 3 2.00 3	29.20	8	•	8 116.54	8	S	\$ 97.00
City	549.25		549.25	1,534.56	151.93	63.00		73.43	8	972.75	183.45	>	8	90.00
Total 8	13 080 99 @	0.044.00.0	E40 0E					73.43	8	8 972.75	\$ 183 45	· · · · · · · · · · · · · · · · · · ·	•	9 00 00
ear 1934 —Federal 8 County	14,127.46 5,381.54	1,655.11		12,472.35	2,301.63	350.56	69.84 \$ 10.25	179.80	8	7.002.67	1,891.04	\$ 40.00	\$	\$734.95
Trivate Agencies	0,381.54 .	50,412.38 8	5,381.54		********				8	*********	*******		*******	



				LN CO	Selection of the last of the l					415
V—ANALYSIS O	F WORK RE	LIEF PI	ROGRAN	M BY PR	OJECT-	—January	1. thro	ugh De	cember 3	1 1034
		or mainting	Team, Truck	k & Equip.				istribution of		1, 1557
Sponsor Description of Pr Cities		Non- Relief	Relief	Non- Relief	Materials	Other Costs	Federal Funds	State Funds	Local Contributio	Total ns Costs
arnardRepair*, ReconstSt everlyRepair, ReconstSt ylvan Grove Repair, ReconstStr	treets, etc.\$ 64.80 reets, etc 45.60 reets, etc 108.00		8 8	s s	1.13 \$. 33.95	7.25		8		\$ 65.93
ylvan Grove Repair, ReconstStr incoln	b. Bldgs 180 00	********	13.20 .		33.95 42.57 36.85 76.35	3.60	108.00		41.20 126.21 40.45	86.80 234.21 611.65
Total City Projects	ecr. Facil. 433 50 \$ 1,389 90	\$ 15.75	21.00	8 67.04 8	76.35 190.85 \$		180.00 457.50		76.35	611.65 256.35 457.50
d of Ed Danie D						11.70 \$	1,427.10	8	\$ 285.34	
d. of EdRepair, ReconstPul Dist No. 28.	b. Bldgs., 316.00		s s			\$		8	\$ 159.60	\$ 659.10
d. of EdRepair, ReconstPul Dist. No. 46 d. of EdRepair, ReconstPul	b. Bldgs., 124.15 b. Bldgs.,			9.10	115.58 94.45				115.58	431.58
Dist, No. 7 Total School Projects	b. Bldgs., 6.40				29.54		6.40		116.10 29.54	240.25 35.94
County		9 12.00 3	s s	22.30 \$	385.97 \$	s	946.05 8		29.54 \$ 420.82	35.94 \$ 1,366.87
Repair, ReconstRoads, etc Repair, ReconstPub. Bldgs New Const. Bridges. Eradication and Control of Pests Wells (Emergency)	\$16,259.65 286.90	\$ 6,239.12 \$	1,384.35 \$1	13,290.84 \$	6,414.36 \$ 198.64	288.11 \$ 1	9,203.00 \$		8 24,673.43	\$ 43,876.43
Fred Const. Bridges Eradication and Control of Pests Wells (Emergency) Engineers for Water Conserv. Property Dist. Const. No. 1, 12, 12, 12, 13, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15		8.10	1,308.15	5,849.04	8,212.90		9,001.83		89.00 15,157.44	494.04 34.159.27
Engineers for Water Conserv. Pr Prod. & Dist. Gds. to Needy (Clo Prod. & Dist. Gds. to Needy (Ga Prod. & Dist. Gds. to Needy (Ba Prod. & Dist. Scanner, Conserved (Ba)	og., etc. 3.60 oth.) 1,048.80	1,371.80		1,029.75	168.43	412 15	2,397.88 .		2,892.67 8.10	3,252.07 2,405.98 1,787.55
Prod. & Dist. Gds. to Needy (Ga Prod. & Dist. Gds. to Needy (Bal Prod. & Dist. Surplus Commoditi	l.Feed) 278.10 ies 9.60		02 15	201 00			108.00		57.98	1,156.99 108.00
Pub. Welfare-Other Pub. Health Pub. Welfare-Garden & Farm P.	irsing) 174.00					20.75	17.60		20.75	662.25 38.35 174.00
(Relief) Pub. Ed., Arts. & Resch. (Cler.).		700.81		337.47	311.73	36.00	640 20			160.80
Ckener). Pub. Ed., Arts. & Resch. (Cler.). Administrative Projects. Supervision-Sewing Garments. Total County Projects	329.00	5,279.04		290.06	······· 1,	749.78 3	,910.86		3,737.02	649.20 721.21 7,647.88
State & Foderal	\$33,551.55 \$	20,010.00 €	2,001.20 \$21	1,004.10 \$ 15	3,306.06 \$ 5,	681.45 \$ 50			46,672.39	05 00
te-New Const. Highways, etc te-Project to Provide Housing-S Iouses Needing Repairs. te-Feed., Ship., & Adm. Cattle F te-Coll. & Class Vit Statistics	230.40	841.34 \$.	\$ 1	1,308.82 \$	\$	217.14 8 1	,880.40 \$2		8	The second secon
te-Feed., Ship., & Adm. Cattle P te-Coll. & Class. Vit. Statistics. te-School Recr. Survey (Prof. Pr te-Child Health Program.	Prog	307.00	79.00				212 20			313.20 721.40
10tal State & Federal Projects	@ 9 502 00 e						27.00 30.00			27.00
a distance of the same of the		20 tt more	20 0 1				66.00			30.00
Grand Total epair Does Not Include Maintena	\$38,390.70 \$	1,297.14 \$ 19,703.99 \$	79.00 \$ 1 2,983.45 \$23			217.14 \$ 3	66.00	367 30 \$		66.00
epair Does Not Include Maintena	ance.	19,703.99 \$	2,983.45 \$23	1,308.82 \$ 3,002.32 \$ 15	8 ,882 88 \$ 5,	217.14 \$ 3 910.29 \$ 56	66.00 ,038.00 \$2 ,127.78 \$2	,367.30 \$. ,367.39 \$		5,405.30 105,873.63
epair Does Not Include Maintena	ance.	19,703.99 \$	2,983.45 \$23	1,308.82 \$ 3,002.32 \$ 15	8 ,882 88 \$ 5,	217.14 \$ 3 910.29 \$ 56	66.00 ,038.00 \$2 ,127.78 \$2	,367.30 \$. ,367.39 \$		5,405.30 105,873.63
VI—DISTRIBUTI	ON OF COM	MODIT	2,983 45 \$23 IES SUP	1,308.82 \$ 3,002.32 \$ 15	8 ,882 88 \$ 5,	217.14 \$ 3 910.29 \$ 56	66.00 ,038.00 \$2 ,127.78 \$2 RC FOI	,367.30 \$. ,367.39 \$.		5,405.30 105,873.63
VI—DISTRIBUTI Unit of Measure Distribu	Max. Relief Cases nt in Any Actual	19,703.99 \$	2,983 45 \$23 TIES SUP	1,308.82 \$ 3,002.32 \$ 15	\$ \$ \$ 5. BY FSRC	217.14 \$ 3 910.29 \$ 56	66.00 ,038.00 \$2 ,127.78 \$2 RC FOI	,367.30 \$.,367.39 \$	YEAR	66.00 5,405.30 105,873.63
VI—DISTRIBUTI Unit of Measure Distribution ommodities Furnished by FSRC	Max, Relief Cases nt in Any Actual tited 1 Mo. Costs	MODIT Datimated Valuation \$	2,983 45 \$23	1,308 82 \$ 3,002 32 \$ 15 PPLIED F	\$.882.88 \$ 5. BY FSRC Unit of MeasuPoun	217.14 \$ 3 910.29 \$ 56 AND KE	66.00	,367.30 \$367.39 \$ R THE ief Actual Costs	YEAR	5,405.30 105,873.63
VI—DISTRIBUTI Unit of Measure Distribution ommodities Furnished by FSRC I, Fresh Pounds	Max, Relief Cases th in Any Actual 1 Mo. Costs \$	MODIT Estimated Valuation \$	2,983 45 \$23 SIES SUP	1,308.82 \$3,002.32 \$ 15 PPLIED P SausageSoup, Cai Mattresse 0 Comforts	\$,882.88 \$ 5, BY FSRC Unit of Measu Poun nned Canses	217.14 \$ 3 910.29 \$ 56 AND KE	66.00 .038.00 \$2 .127.78 \$2 RC FOI Max. Rel Cases in Any in Mo.	,367.30 \$. ,367.39 \$ R THE ief Actual Costs	YEAR Destinated Valuation 460.00	66.00 5,405.30 105,873.63 1934 Total \$
Unit of Measure Doistribu Unit of Measure Distribu Ommodities Furnished by FSRC I, Fresh Pounds I, Canned 1½fb Cans 4,91 kets Ler. Pounds 2,73	Max, Relief Cases th in Any Actual IMO. Costs \$	MODIT	2,983 45 \$23 EIES SUP Total \$	1,308.82 \$3,002.32 \$ 15 PPLIED P SausageSoup, Cai Mattresse 0 Comforts	\$,882.88 \$ 5, BY FSRC Unit of Measu Poun nned Canses	217.14 \$ 3 910.29 \$ 56 AND KE	66.00 .038.00 \$2 .127.78 \$2 RC FOI Max. Rel Cases in Any in Mo.	,367.30 \$. ,367.30 \$. R THE Actual Costs	## VEAR Destinated Valuation \$	66.00 5,405.30 105,873.63 1934 Total 8
Unit of Measure Distribution of Measure Distribution Measure Distribution of Measure Dead of Measure Dead of Measure Dead of Measure Distribution of M	Max. Relief Cases at Jane Jane Jane Jane Jane Jane Jane Jane	MODIT	2,983 45 \$23 EES SUP Total \$	Sausage. Soup. Cal. Mattress Comforts Pillor Comforts Pillor Sheets*. Huck Twee Garn Old Garn	\$.882 88 \$ 5. BY FSRC Unit of Measure and Canses as as as a conses as a conses as a conses and conses are a conses as a conses as a conses a con	217.14 \$ 3 910.29 \$ 56 AND KE of a mount pistribute distribute di distribute distribute distribute distribute distribute distribut	66.00	.367.30 \$.	### Stimated Valuation \$	66.00 5.405.30 105,873.63 105,873.63 105,873.63 105,873.63 105,873.63
Unit of Measure Measur	Max. Relief Cases ant Max. Relief Cases in Any Actual 1 Mo. Costs \$ 18 300 38 431 38 83 50 105 33 206	MODIT	2,983 45 \$23 TES SUP 4 Total 5 1,229.56 6 684.56 6 138.60 5 56.70	Sausage. Soup, Car Mattresse Comforts Pillow Ca Pillow Ca Sheets*. Huck & T New Garn Old Garm Total	SAN FSRC Unit of Measu Measu Poun nned Cans es* erry Towels* leants** Commodities Commodities	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distribute 46 55 57 13	66.00 (038.00 \$2 (127.78 \$2 (127.	.367.30 \$367.39 \$	YEAR Destinated Valuation \$	66.00 5,405.30 105,873.63 105,873.63 Total \$
Unit of Measure Distribution of Measure Description of Measure	Max, Relief Cases in Any Actual 1 Mo. Costs 18 300 38 431 38 83 40 105 33 206 0 343 60 442	MODIT	2,983 45 \$23 TES SUP Total \$ 0 1,229.56 0 684.56 0 138.00 0 56.70 4 165.04 0 843.20 5 63.36	Sausage. Soup, Cal. Mattress Comforts Fillow & Fillow & Total. Total Fuel Di Coal.	\$ 5.882.88 \$ 5. BY FSRC Unit of Measure of	217. 14 \$ 3 910. 29 \$ 56 AND KE Amount Distribut dds 44 55 57 13	66.00	,367.30 \$	YEAR Betimated Valuation \$	66.00 5,405.30 105,873.63 105,873.63 Total \$
Unit of Measure Distribution ommodities Furnished by FSRC loss. I, Fresh. Pounds 1, 15 Camed 145 D Cans 4, 91 Cans 12	Max, Relief Cases in Any Actual 1 Mo. Costs \$	MODIT	2,983 45 \$23 TES SUP Total \$	1,308.82 1,508.82	\$.882 88 \$ 5. BY FSRC Unit of Measure and Measure and Canses and Measure an	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distributeds 46 55 57 13 888C	66.00	.367.30 \$.367.3	YEAR Destinated Valuation \$	66.00 5,405.30 105,873.63 105,873.63 Total \$
Unit of Measure Measur	Max. Relief Cases In Ary Actual Led 1 Mo. Costs S	MODIT	2,983 45 \$23 TES SUP 1	1,308.82 1,508.82	S. 882 88 \$ 5. BY FSRC Unit of Measure Poun anned Canses See See See See Commodities Stribution—PS Tone st	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distributeds 46 55 57 13 58 58 58 58 58 58 58 58 58 58 58 58 58	66.00	.367.30 \$.367.3	## STAN STAN STAN STAN STAN STAN STAN STAN	66.00 5,405.30 105,873.63 105,873.63 Total \$
Unit of Measure Distribution ommodities Furnished by FSRC loses. Pounds 1, 52 and 1, 52 and 1, 52 and 1, 53 and 1, 54 and 1, 55 and 1, 5	Max, Relief Cases and Max, Relief Cases in Any Actual 1 Mo. Costs \$ 18 300 18 300 38 431 38 431 39 206 31 206 31 206 31 206 32 206 33 206 34 206 35 206 36 342 37 206 38 206 38 208 38 208 39 208 30 208 30 208 30 208 30 208 30 208 30 208 30 208 30 208 30 208 31 208 31 208 32 208 33 208 34 208 35 208 36 208 37 208 38 208 38 208 39 208 30 2	MODIT	2,983 45 \$23 TES SUP Total \$	Sausage Soup. Ca Market	S. 882 88 \$ 5. BY FSRC Unit of Measure of	217. 14 \$ 3 910. 29 \$ 56 AND KE AMD KE Amount Distributeds 44 55 57 13 57 18 5886 ERC	66.00	.367.30 \$.367.3	YEAR Destinated Valuation \$	66.00 5,405.30 105,873.63 105,873.63 105,873.63 **Total** **460.00 191.75 57.34 12.50 \$2.529.84 \$5.933.64 **
Unit of Measure Measur	Max. Relief Cases Actual Max. Relief Cases Actual Max. Relief Cases Actual Mo. Costs \$ 300 38 431 3	MODIT	2,983 45 \$23 TES SUP 1	1,308.82 1,508.82	S. 882 88 \$ 5. BY FSRC Unit of Measure Pount of Measure	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distributeds 46 55 57 13 88RC	66.00	.367.30 \$.367.3	## STAND Part Part	66.00 5,405.30 105,873.63 1934 Total \$
Unit of Measure Distribution Measure Measur	Max, Relief Cases in Any Actual IMo. Costs 18 300 38 431 38 83 00 105 33 206 6 412 6 42 7 368	MODIT	2,983 45 \$23 TES SUP 4 Total \$	Sausage Soup, Car Soup,	S. 882 88 \$ 5. BY FSRC Unit of Measure of	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distributeds 46 55 SRC ERC	66.00	367.30 \$.367.30 \$ R THE ief Actual Costs	## A Patimated Valuation	66.00 5,405.30 105,873.63 1934 Total \$
Unit of Measure Distribution ommodities Furnished by FSRC less. I, Fresh Pounds Form 27th Carbon Start Commodities Furnished by FSRC less. I, Fresh Pounds 2,73 less. I, Canned 1/2 fb Cans 4,99 less. I, Canned 2,73 less. I, Pounds 2,73 less. I, Pounds 4,96 less. I, Salt Pounds 4,76 less. I, Salt Pounds 4,76 less. I, Salt Pounds 4,76 less. I, Pounds 2,26 less. I, Fresh Pounds 2,26 less. I, Li Pounds 6,31 less. I, I Li Pounds 6,31 less. I, I Li Pounds 6,31 less. I Li Pounds 1,35 less. I Li Pounds 6,31 less. I Li	Max. Relief Cases Actual Max. Relief Cases Actual Max. Relief Cases Actual Mo. Costs 8 18 300 38 431 38 83 300 105 33 206 343 63 42 0371 88 81 88 125 88 125 88 125 88 125 88 125 88 125 88 125 88 125 88 125 125	### Patimated Valuation ### Patimated Valuati	2,983 45 \$23 TES SUP Total 1,229.56 0 684.56 0 138.00 0 56.70 4 165.04 1 843.20 5 83.36 0 223.50 0 \$3,403.80 9 \$340.20 1,262.40	Sausage Saus	S. 882 88 \$ 5. BY FSRC Unit of Measu Poun nned Cans es* Commodities stribution—FS Tons stribution—FS Tons dribution—FS Tons stribution—FS Tons stribution—FS Tons stribution—FS Tons stribution—FS Tons stribution—FS Tons stribution—FS Tons stribution—FSRC do d Total Atterials Furnis its. is Furnished for	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distributed to 15 46 55 57 13 SRC ERC	66.00	,367.30 \$,367.30 \$ R THE lef	## A Patimated Valuation	66.00 5,405.30 105,873.63 1934 Total \$
Unit of Measure Distribution ommodities Furnished by FSRC less. I, Fresh Pounds Form 27th Carbon Start Commodities Furnished by FSRC less. I, Fresh Pounds 2,73 less. I, Canned 1/2 fb Cans 4,99 less. I, Canned 2,73 less. I, Pounds 2,73 less. I, Pounds 4,96 less. I, Salt Pounds 4,76 less. I, Salt Pounds 4,76 less. I, Salt Pounds 4,76 less. I, Pounds 2,26 less. I, Fresh Pounds 2,26 less. I, Li Pounds 6,31 less. I, I Li Pounds 6,31 less. I, I Li Pounds 6,31 less. I Li Pounds 1,35 less. I Li Pounds 6,31 less. I Li	Max, Relief Cases in Any Actual IMo. Costs 18 300 38 431 38 83 00 105 33 206 6 412 6 42 7 368	MODIT	2,983 45 \$23 TES SUP 4 Total \$	Sausage Soup, Car Soup, Car Sheets T Hock of T Total Fuel Dir Cal Gas Dist. Cost Coal. part of Cal. Coal. part of C	SAN FSRC Unit of Measure Poun anned Canses See See See See See See See See See	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distributed to 15 46 55 57 13 SRC ERC	66.00	,367.30 \$,367.30 \$ R THE lef	## A Patimated Valuation	66.00 5,405.30 105,873.63 1934 Total \$
Unit of Measure Distribution Measure Description Measure De	Max. Relief Cases Actual Max. Relief Cases Actual Max. Relief Cases Actual Mo. Costs 8 18 300 38 431 38 83 300 105 33 206 343 63 42 0371 88 81 88 125 88 125 88 125 88 125 88 125 88 125 88 125 88 125 88 125 125	MODIT	2,983 45 \$23 TES SUP 1	Sausage. Soup, Car Mattree Conforts Pillow Conforts Conforts Pillow Conforts Pillow Conforts Conforts Pillow C	Unit of Measu M	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distributeds 46 55 57 13 58RC ERC Shed by FSRC. Or Work Project	66.00	,367.30 \$,367.30 \$ R THE lef	## A Patimated Valuation	66.00 5,405.30 105,873.63 1934 Total \$
Unit of Measure Distribution Measure Measur	Max, Relief Cases Max, Relief Cases Max, Relief Cases in Any Actual 1 Mo. Costs \$ 18 300 38 431	MODIT	2,983 45 \$23 TES SUP Total \$	Sausage Soup, Car Soup,	S. 882 88 \$ 5. BY FSRC Unit of Measure of	217.14 \$ 3 910.29 \$ 56 AND KE Amount distribute to the second of the s	66.00	,367.30 \$367.3	### ST ST ST ST ST ST ST S	66.00 5,405.30 105,873.63 1934 Total \$
Unit of Measure Measure Measure Measure Distribution Measure Distribution Measure Measur	Max, Relief Cases Max, Relief Cases Max, Relief Cases in Any Actual 1 Mo. Costs \$ 18 300 38 431	MODIT	2,983 45 \$23 TES SUP Total \$	Sausage Soup. Cal Market	S. 882 88 \$ 5. BY FSRC Unit of Measu Poun Measu Poun Measu Poun Messer For Measu Tons Stribution—FS Tons Stribution—FS Tons Stribution—K Tons Stribut	217.14 \$ 3 910.29 \$ 56 AND KE AMD KE Amount Distribute to the proper of the proper	66.00	367.30 \$. 367.30 \$ R THE ief Actual Costs	### ST ST ST ST ST ST ST S	66.00 5,405.30 105,873.63 1934 Total 8
Unit of Measure Distribution of Measure Distribution Measure Description Measure	Max. Relief Cases Actual Max. Relief Cases Act	MODIT	2.983 45 \$23 TES SUP Total \$ 0 1,229.56 0 684.56 0 138.00 0 56.70 4 165.04 0 843.20 0 83.36 0 223.50 0 223.50 0 235.06 0 1,380.20 0 56.70 4 165.04 0 138.00 0 56.70 0 138.00 0 56.70 0 138.00 0 56.70 0 138.00 0 56.70 0 843.20 0 1,380.20 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80 0 1,380.80	1,308.82 1,308.82 1,308.82 1,308.82 1,308.82 1,309.32 1,509.82	Unit of Measu Poun Measu Pou	217.14 \$ 3 910.29 \$ 56 AND KE Amount Distribute data	66.00	367.30 \$	### ST ST ST ST ST ST ST S	66.00 5,405.30 105,873.63 1934 Total \$
Unit of Measure Distribution	Max, Relief Max, Relief Gases in Any Actual 1 Mo. Costs 18 300 38 431 38 83 00 105 33 206 0 343 0 442 8 125 8 125 8 125 ANALYSIS	MODIT	2,983 45 \$23 TES SUP 1	Sausage. Sup, Cai Mattress Sup, Cai Mattress Sup, Cai Mattress Sup, Cai Mattress Sup, Cai Sheets Huck Sup Huck Cai Sheets Gar Old Garn Total Fuel Di Coal Fuel Di Gas. Coal Fuel Di Gas. Coal Raw Ma Projec **Material ADMINIS Re Aver. Monti No. Empl' S	S	217. 14 \$ 3 910.29 \$ 56 AND KE AMD KE Amount Distribut distribu	66.00	367.30 \$. 367.30 \$ R THE ief Actual Costs	## ST ST ST ST ST ST ST ST	66.00 5,405.30 105,873.63 1934 Total 8



			L WORKS	ADMIN	ISTRAT	ION PRO	JECTS I	FOR THE	ENTIR	E PERIO	D,	
		NO	VEMBER	17, 1933, L FUNDS	THROU	office depth		934 CONTRIBUTION	98	DIST	RIBUTION OF	COSTS
		CWA	Payrolls Team-Truck		se Orders	15/15/10	Team-Truck	ONTHIBUTIO				
Sponsor Cities	Description of Project	Wages	Equip. Exp.	Equip. Exp.	Materials	Wages	Equip. Exp.	Materials	Other Costs	Federal Funds	Local Funds	Gr'd Total Expenditures
City of Beverly	Street Improvement	1,125.90	\$ 559.89 996.32	8	\$ 45.50 54.00	\$ 108.00 69.50	25.43	\$ 74.71 194.28	\$	\$ 1,451.36 2,176.22 872.10	327.71	\$ 1,526.07 2,503.93 941.60
City of Sylvan Grove.	Cleaning City Dump	50 62	1,714.88	70.00		26.25 5.85	73.02	505.45 170.75		872 10 3,107 53 50 62 342 00		3,712.25 50.62 518.60
City of Lincoln Center Total City Projec	. Building Improvements	2,367.62 \$ 6,926.86	\$ 3,271.09	\$ 70.00	\$ 99.50	17.75 \$ 227.35	19.00 \$ 117.45	2,489 22 \$ 3,434.41	8	2,367.62 \$10,367.45	2,525.97	4,893.59
Schools Sch. Dist. No.6, Lincol	Athletic Field Improvement	\$ 692.55	\$ 363.90	8	\$	8	\$ 64.00	\$	8	\$ 1,056.45	\$ 64.00	\$ 1,120.45
County	nota	A CONTRACTOR OF THE PARTY OF TH	\$ 363.90	8	\$	\$	\$ 64.00	\$	\$	\$ 1,056.45		SHEWING
Lincoln County Lincoln County	Roads	3,906.40	\$10,384.59 1,354.80	\$ 1,228.50	*	\$ 1,678.07 748.90	\$5,496.05 147.90 265.40	\$ 2,414.73 4,372.39	214.06	\$23,575.89 5,261.20 993.40	5,269.19 479.46	\$33,164.74 10,530.39 1,472.86 968.33
Lincoln County	Re-employment Office. Building Improvements. County Wood Lot.	865 83	126.09					87.68	102.50	865.83 383.60 659.89	87.68	968.33 471.28 659.89
Total County Pro	ects	\$18,645 . 83	\$11,865.48	\$ 1,228.50	8	\$ 2,426.97	\$ 5,909.35	\$ 6,874.80	\$ 316.56	\$31,739.81		
State & Federal StateState	Roads	\$ 1,313.60 25.88	\$ 2,622.00	8	\$4,668.33	\$ 185.42	8	\$ 301.54	\$ 560.24	\$ 8,603.93 25.88		25.88
Federal	Sign Boards	350.20			39.85					138.85 350.20	*******	138.85 350.20
	eral Projects		\$ 2,622.00 \$18,122.47	\$ 1,298.50	\$ 4,708.18 \$ 4,807.68	\$ 185.42 \$ 2,839.74	\$ 6,090.80	\$ 301.54 \$10,610.75	\$ 560.24 \$ 876.80	\$ 9,118.86 \$52,282.57		\$10,166.06 \$72,700.66
IX	—CIVIL WORKS AI		RATION-			HROUGH	JUNE		GES FOR	THE E	NTIRE	
		sk Projects and	Tool and Sundry			Covering Ad	nent Data ministrative sjects	Summary				
	Employment Data Covering Wo	ik I tojecia and			Payrolls on		E'nl'ees	Total Tot	al Earn- , Wages, daries,		Accident	Grand
	All Payrolls Covering Projects Employing Principally Labor	All Payroll of Their Own Other Mech	ls Covering Drive n Teams, Trucks anical Equipmen	rs Proj and Chief t &	ect Employing fly Professional Cler. Wk'rs	Payrolls for of State & Administra	tive Proj. E	Number Samployees ar	slaries, id Hire		Compensation	Total
	All Payrolls Covering Projects Employing Principally Labor Average Total Weekly Man Total	All Payroll of Their Own Other Mech Average Weekly No. of	Total Total	rs Proj and Chief t & Averas Week	eet Employing (ly Professional Cler. Wk'rs ge Salaries ly and Wages	Administra Average Weekly No. of	Salaries and Wages	mployees at	Ave		Compensation	Total
Total 1933	All Payrolls Covering Projects Employing Principally Labor Average Total Weekly Man Total No. of House Wages milotores Worked Earned	All Payroll of Their Owi Other Mech Average Weekly No. of I Employees W	anical Equipmen	rs Proj and Chief t & Avera Week gs No. o lire E'pl'e	ect Employing (ly Professional Cler. Wk'rs ge Salaries ly and f Wages Earned	Administra Average Weekly No. of Employees	Salaries and Wages	Weekly Average T	otal Ave	rage Aver ekly Num age Me	Ompensation mage aber Total en Amount	Total
Total 1933 Total— First 3 Mo. 1934	All Payrolls Covering Projects Employing Principally Labor Total Average Total No. of Hours Wages multiplese Worked Earned 159.2 26,517 \$11,447.40	All Payroll of Their Own Other Mech Average Weekly No. of I Employees W	Total Total Hours Earnin Forked Wages-I	rs Proj and Chief t & Average Week gs No. o fire E'pl'e	ect Employing thy Professional Cler. Wk'rs ge Salaries thy and Wages Earned \$	Administra Average Weekly No. of Employees	Salaries and Wages Earned	Weekly Average T 192.7 \$15	otal Are We ,557.64 \$1:	rage Aver ekly Num age Me	age Total Amount	
tal 1933	All Payrolls Covering Projects Employing Principally Labor Average Weekly No. of Man Hours Hours 159 2 26,517 \$811,447.40 145.4 35,318 14,821.25 4.9 940 395.50	All Payroll of Their Own Other Mech Average Weekly No. of I Employees W 29.0 52.7 1	Total Hours Earnin Wages-1 4,853 \$ 3,750	rs and Proj Chief & Average Week No. of Fire E'pl's 184	cet Employing Ily Professional Cler. Wk'rs re Re Salaries and Wages Earned \$ 350.20 103.33	Administra Average Weekly No. of Employees 4.5 6.5 0.5	Salaries and Wages Earned	Weekly Average T \$15 206.8 29 6.5	otal We wo w.,557.64 \$1: ,892.54 1 700.33	Aver ekly Num age Me 3.46	age aber Total Amount \$	\$15,557.64





LINN COUNTY

Board of County Commissioners—Nelson E. Hawkins, Chairman, Blue Mound; T. J. Miner, Parker; O. T. Danner, LaCygne.

County Emergency Relief Committee—John Potter, Chairman, Mound City; R. C. Smith, LaCygne, San Tucker, Pleasanton; T. J. Miner, Parker; Nelson E. Hawkins, Blue Mound; O. T. Danner, LaCygne.

County Poor Commissioner and County Case Supervisor—Elsie M. Bronson; Supervisor of Work Program—Charles E. Kenney (December, 1934).

Assessed Valuation——317,018,339 (March 1, 1934); Bonded Indebtedness—\$591,161,11 (October 1, 1934); Population—13,485 (March, 1934); Total Population on Relief—27,28; Per Cent—20,2 (December, 1934).

EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1934* Relief

Total County Funds	5,717.67 2,021.15 30.00 54.00 323.89 45,883.72	Total \$ 34,073.90 5,832.74 2,724.16 30.00 1,221.52 401.41 108,804.71
EXPENDITURES FOR RELIEF AND CWA FRO Total County Funds\$145,490.16	8	
Total City Funds. 11,565.72 Total Federal Funds. 2,418.36 Total Federal Funds. 36,190.77	28,038.41	11,565.72 2,418.36 64 220 19

WORK RELIEF AND CWA, OCTOBER, 1932, THROUGH DECEMBER, 1934

Work Relief and CWA, October, 1932, Through December, 1934

Linn county was quick to get work projects under way, and at the beginning of the relief program in October, 1932, projects were put through for the improvement of bridges, cuiverts, roads, and other types for the betterneam of the county. These same types of projects were continued more extensively under the CWA and also under the 1934 work relief program.

A city lake in Pleasanton furnished employment for most of the county laborers in A city lake in Pleasanton furnished employment for most of the county laborers in A city lake in Pleasanton furnished employment for most of the county laborers in A city lake in Pleasanton furnished employment for most of the county laborers in A city lake in Pleasanton furnished employment for most of the county laborers in Summer and December of 1934. When the ground was too frozen for the moving of earth of the same and straw was another means of furnishing work for clients. In the late summer and and surfacing was regarded by Linn county officials as the most helpful of all projects. During the whole period, October, 1932, through December, 1934, three miles of state highway were graded and surfaced; 185 blocks of city streets were imples of state highway were graded and surfaced, 68 miles were surfaced, and 13 miles were graded, four bridges and culverts were constructed and one small culvert placed.

Water shortages were somewhat eliminated by the 15 emergency pumping plants set up along the Marmaton river and other streams. Three emergency wells were dug and 11 farm ponds constructed. Besides augmenting water supplies, farm pond constructed. Besides augmenting water supplies, farm pond conwork set in the travel many miles to work on other projects.

Workers is alloying, Pleasanton, and Mound City improved cemeteries in their respective comment in the sevent room at Pleasanton produced 830 garments.

The county relief administ own at Pleasanton produced 830 garments.

The county relief administ own at Pleasanto

I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

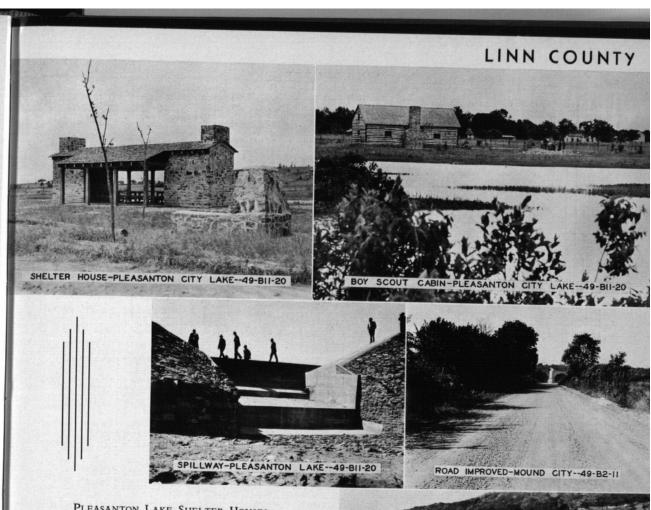
Section A—Work and Direct Relief	1,112.0 § 1,112.0 § 217.4 \$ 217.4 \$ 217.4 \$ 1,329.4 \$ 33.8 . 1,295.6 \$ \$ \$ 13.7 \$ 13.7 \$ 13.7 \$ 14.8 \$ 15.8 \$ 15.9 \$ 1	47,980 45 47,980 45 6,043 48 158,00 111,90 6,313,38 54,293,83 54,293,83 381,02	\$ 16.02 \$ 16.02 \$ 9.01 \$	Aver. Mo. No. Cases 9.2 9.2 18.4 27.6 7.0 7.0 22.9 \$	Amount \$ 920.4 \$ 920.4 \$ 920.4 \$ 920.4 \$ 1,081.00 \$ 1,081.00 \$ 2,001.40 \$ 2,001.40 \$ 5 363.00 \$ 363.00	Aver. Mon. Relief Per Cas 0 \$ 8.29 0 \$ 8.29 1 \$ 4.89 25.93 8	258.8 258.8 74.3 333.1	\$ 48,900.8 \$ 48,900.8 \$ 7,124.5 158.0 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 381.02 303.0 6 744.02	Aver. Moc. Relief Per Case \$5 \ \$ 15.74 \$5 \ \$ 15.74 \$6 \ \$15.74 \$7 \ \$9 \ \$0 \$0 \ \$0 \$	Actual No. Persons 2 2 2 2 2	\$ Amount \$	\$ 48,900.8 \$ 7,127.5 158.0 111,9 \$ 7,397.4 \$ 56,298.2
ITEMS	Persons Rept. 1,112.0 \$ 1,112.0 \$ 1,112.0 \$ 217.4 \$ 217.4 \$ 1,329.4 \$ 33.8 . 1,295.6 \$ \$ 13.7 \$ 13.7 \$ nds 22.1 \$ 4.0 \$	47,980 45 47,980 45 47,980 45 6,043 48 158,00 111,90 6,313 38 54,293 83 54,293 83 381,02 381,02 3,154,81 1,262,55	### Relief Per Class \$ 16.02 \$ 16.02 \$ 16.02 \$ 9.01 \$ \$ \$ 25.40 \$ 38.07 36.07	9.2 9.2 18.4 27.6 7.0 7.0 \$22.9\$	Amount \$ 920.4 \$ 920.4 \$ 920.4 \$ 920.4 \$ 1,081.00 \$ 1,081.00 \$ 2,001.40 \$ 2,001.40 \$ 5 363.00 \$ 363.00	Mo. Relief Per Cas 0 \$ 8.29 0 \$ 8.29 0 \$ 8.29 0 \$ 8.29 0 \$ 8.29 0 \$ 8.30 0	258.8 258.8 258.8 258.8 74.3 : 74.3 : 333.1 : 6.2 : 326.9 : 3.7 : 7.0 : 10.7 \$	\$ 48,900.8 \$ 48,900.8 \$ 48,900.8 \$ 7,124.5 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 381.02 363.00 6 744.02	Mo. Relief Per Case 55 \$ 15.74 55 \$ 15.74 4 \$ 7.99 0 0	2 2 2 2	\$ Amount \$	Granted \$ 48,900.8 \$ 48,900.8 \$ 48,900.8 \$ 7,127.5 158.0 111.9 \$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 381.02 363.00 \$ 744.02
Approved Work Projects Federal Funds Federal Funds Total Additional County Projects Total Work Relief County Funds Total Direct Relief County Funds Federal Funds Garden Seed* Fuel Distribution† Total Total Fortal Funds Federal Funds Garden Seed* Fuel Distribution† Total Fotal	1,112.0 \$ 1,112.0 \$ 217.4 \$ 217.4 \$ 1,329.4 \$ 33.8 \$ 1,295.6 \$ \$ 13.7 \$ 13.7 \$ 13.7 \$ 22.1 \$ 8.6 \$ 4.0	47,980 45 47,980 45 6,043 48 158,00 6,313 38 54,293 83 54,293 83 381,02 381,02 3,154,81 1,262,55	\$ 16.02 \$ 16.02 \$ 9.01 \$	9.2 9.2 18.4 27.6 27.6 7.0 7.0 8 22.9 §	\$ 920.4 \$ 920.4 \$ 920.4 \$ 1,081.0 \$ 1,081.0 \$ 2,001.4 \$ 2,001.4 \$ 363.0 \$ 363.0 \$ 5,302.17	0 \$ 8.29 0 \$ 8.29 3 \$ 4.89 5	258.8 258.8 258.8 74.3 3 333.1 1 6.2 2 326.9 1 3.7 7.0 0 10.7 \$	\$ 48,900.8 \$ 48,900.8 \$ 48,900.8 \$ 7,124.5 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 381.02 363.00 6 744.02	\$5 \$ 15.74 \$5 \$ 15.74 \$5 \$ 15.74 \$4 \$ 7.99 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	2 2 2 2	\$\$. \$\$. \$\$. \$\$. \$\$. \$\$. \$\$\$.	Granted \$ 48,900.8 \$ 48,900.8 \$ 48,900.8 \$ 7,127.5 158.0 111.9 \$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 381.02 363.00 \$ 744.02
Federal Funds	1,112.0 \$ 1,112.0 \$ 217.4 \$ 217.4 \$ 1,329.4 \$ 33.8 \$ 1,295.6 \$ \$ 13.7 \$ 13.7 \$ 13.7 \$ 22.1 \$ 8.6 \$ 4.0	47,980 45 47,980 45 6,043 48 158,00 6,313 38 54,293 83 54,293 83 381,02 381,02 3,154,81 1,262,55	\$ 16.02 \$ 16.02 \$ 9.01 \$	9.2 9.2 18.4 27.6 27.6 7.0 7.0 8 22.9 §	\$ 920.4 \$ 920.4 \$ 1,081.00 \$ 1,081.00 \$ 2,001.44 \$ 2,001.44 \$ 363.00 \$ 363.00 \$ 5,302.17	0 \$ 8.29 0 \$ 8.29 1 \$ 4.89 1 \$ 25.93 8	258.8 258.8 74.3 : 74.3 : 333.1 : 6.2 : 326.9 : 8 : 3.7 : 7.0 : 10.7 *	\$ 48,900.8 \$ 48,900.8 \$ 7,124.5 158.0 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 381.02 303.0 6 744.02	55 \$ 15.74 5 \$ 15.74 4 \$ 7.99 0		\$ 2.97 \$ 2.97 \$ 2.97 \$ 2.97	\$ 48,900.8 \$ 48,900.8 \$ 7,127.5 158.0 111.9 \$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 56,298.2 \$ 533.0 \$ 744.02
Additional County Projects 249.6	1,112.0 § 1,112.0 § 217.4 \$ 217.4 \$ 217.4 \$ 1,329.4 \$ 33.8 . 1,295.6 \$ \$ \$ 13.7 \$ 13.7 \$ 13.7 \$ 14.8 \$ 15.8 \$ 15.9 \$ 1	47,980,45 47,980,45 6,043,48 158,00 111,90 6,313,38 54,293,83 54,293,83 381,02 381,02 3,154,81 1,262,55	\$ 16.02 \$ 16.02 \$ 9.01 	9.2 9.2 18.4 27.6 27.6 7.0 7.0 22.9 §	\$ 920.4 \$ 920.4 \$ 1,081.06 \$ 1,081.06 \$ 2,001.46 \$ 2,001.46 \$ 363.00 \$ 363.00 \$ 5,302.17	0 \$ 8.29 0 \$ 8.29 1 \$ 4.89 1 \$ 25.93 8	258.8 258.8 74.3 : 74.3 : 333.1 : 6.2 : 326.9 : 8 : 3.7 : 7.0 : 10.7 *	\$ 48,900.8 \$ 48,900.8 \$ 7,124.5 158.0 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 381.02 303.0 6 744.02	55 \$ 15.74 5 \$ 15.74 4 \$ 7.99 0		\$ 2.97 \$ 2.97 \$ 2.97 \$ 2.97	\$ 48,900.8 \$ 48,900.8 \$ 7,127.5 158.0 111.9 \$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 56,298.2 \$ 533.0 \$ 744.02
Total Work Relief 249.6	1.112.0 \$ 217.4 \$	47,980,45 6,043,48 158,00 111,90 6,313,38 54,293,83 54,293,83 381,02 381,02 3,154,81 1,262,55	\$ 16.02 \$ 9.01 \$ \$ \$ 25.40 \$ \$ \$	9.2 18.4 18.4 27.6 27.6 7.0 7.0 22.9 §	\$ 920 44 \$ 1,081.00 \$ 1,081.00 \$ 1,081.00 \$ 2,001.46 \$ 2,001.46 \$ 2,001.46 \$ 363.00 \$ 363.00 \$ 5,302.17	\$ 8 29 \$ 4 89 \$ 5 \$ \$ \$ \$ \$ \$	74.3 333.1 6.2 326.9 8 3.7 7.0 10.7 \$	\$ 48,900 8 \$ 7,124.5 158.0 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 56,295.2 \$ 56,295.2	\$ 15.74 4 \$ 7.99 0 0 0 4 \$ 9 \$ 9 \$ 2 25.40 1 25.93 1 \$		\$ 2.97 \$ 2.97 \$ 2.97 \$ 2.97	\$ 48,900.8 \$ 48,900.8 \$ 7,127.5 158.0 111.9 \$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 56,298.2 \$ 56,298.2
Direct Relief County Funds 55.9	217.4 \$ 217.4 \$ 1,329.4 \$ 33.8 \$ 1,295.6 \$ \$	6,043.48 158.00 111.90 6,313.38 54,293.83 54,293.83 381.02 381.02 3,154.81 1,262.55	\$ 9.01 \$ \$ \$ \$ 25.40 \$ \$ 38.01 36.07	18.4 18.4 27.6 27.6 7.0 7.0 8 22.9 §	\$ 1,081.06 \$ 1,081.06 \$ 2,001.46 \$ 2,001.46 \$ 363.00 \$ 363.00 \$ 5,302.17	\$ 4.89 \$ \$ \$ \$ \$	74.3 1 74.3 1 333.1 6.2 326.9 1 	\$ 7,124.5 158.0 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 56,295.2 \$ 381.02 363.00 \$ 744.02	\$ 15.74 4 \$ 7.99 0	2 2 2 2	\$ 2.97 \$ 2.97 \$ 2.97 \$ 2.97	\$ 48,900.8 \$ 7,127.5 158.0 111.9 \$ 7,397.4 \$ 56,298.24 \$ 56,298.24 \$ 381.02 363.00 \$ 744.02
County Funds. 55.9 Federal Funds Garden Seed* Fuel Distribution† Total 55.9 Total Work & Direct Relief 305.5 Less Duplicated Cases. 6.2 Net Total, Section A. 209.3 Section B—Special Programs Federal Grants in Aid Emergency Educ. Pro.; College Student Pro.; Homestead Rehabilitation; 3.7 Civil Works Service; Total Section B 3.7 Section C—Other Relief from County Fur Poor Farm. Hospitalization. 6.9 Other Institutions 2.9 Pensions. 1.0 Mothers Aid, 1.0 Mothers Aid, 1.0 Mothers Aid, 1.0 Mothers Aid, 1.0 Crippled Children. 0.8 Mothers Aid Crippled Children. 1.2	217.4 \$ 1,329.4 \$ 33.8 1,295.6 \$ 13.7 13.7 \$ nds 22.1 8 4.0	158.00 111.90 6,313.38 54,293.83 54,293.83 54,293.83 381.02 381.02	\$ \$	18.4 27.6 27.6 27.0 7.0 7.0 22.9 \$	\$ 1,081 06 \$ 2,001 46 \$ 2,001 46 \$ 363 00 \$ 363 00 \$ 5,302 17	\$ \$ \$ \$	74.3 333.1 6.2 326.9 3.7 7.0 10.7	\$ 7,124.5 158.0 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 56,295.2 \$ 381.02 383.00 744.02	4 \$ 7.99 0	2 2 2 2 2	\$ 2.97 \$ 2.97 \$ 2.97 \$ 2.97	\$ 7,127.5 158.0 111.9 \$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 56,298.2 \$
Total S5.9	1,329.4 8 33.8 1,295.6 \$ \$	111 90 6,313 38 54,293 83 54,293 83 381.02 381.02 3,154.81 1,262.55	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7.0 7.0 22.9 \$	\$ 1,081.06 \$ 2,001.46 \$ 2,001.46 \$ 2,001.46 \$ 363.00 \$ 363.00	\$ \$ \$ 25.93 \$	333.1 6.2 326.9 \$	158.0 111.9 \$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 381.02 363.00 \$ 744.02	0		\$ 2.97 \$ 2.97 \$ 2.97	158.0 111.9 \$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 381.02 363.0 \$ 744.02
Total S5.9	1,329.4 8 33.8 1,295.6 \$ \$	6,313,38 54,293,83 54,293,83 54,293,83 381,02 381,02 3,154,81 1,262,55	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7.0 7.0 22.9 \$	\$ 1,081.06 \$ 2,001.46 \$ 2,001.46 \$ 2,001.46 \$ 363.00 \$ 363.00	\$ \$ \$ 25.93 \$	333.1 6.2 326.9 \$	\$ 7,394 4 \$ 56,295 2 \$ 56,295 2 \$ 56,295 2 \$ 56,295 2 \$ 56,295 2	9 \$ 2 25 40 2 25 93 8	2 2 2 2	\$ 2.97 \$ 2.97 \$ 2.97 \$	\$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 56,298.2 \$ 381.02 363.0 \$ 744.02
Total Work & Direct Relief 305. 5	1,329.4 8 33.8 1,295.6 \$ \$	54,293.83 54,293.83 381.02 381.02 3,154.81 1,262.55	\$ 25.40 \$ \$ 38.01 36.07	7.0 7.0 22.9 \$	\$ 1,081.06 \$ 2,001.46 \$ 2,001.46 \$ 2,001.46 \$ 363.00 \$ 363.00	\$ \$ \$ 25.93 \$	333.1 6.2 326.9 \$	\$ 7,394.4 \$ 56,295.2 \$ 56,295.2 \$ 56,295.2 \$ 381.02 363.00 744.02	\$ \$	2 2 2 2	\$ 2.97 \$ 2.97 \$ 2.97 \$	\$ 7,397.4 \$ 56,298.2 \$ 56,298.2 \$ 56,298.2 \$ 381.02 363.0 \$ 744.02
Less Duplicated Cases 6 2	33.8 1,295.6 \$\$ 13.7 13.7 mds 22.1 8.6 4.0	54,293.83 54,293.83 381.02 381.02 3,154.81 1,262.55	\$ 25.40 \$ \$ 38.01 36.07	27.6 27.6 7.0 7.0 22.9 \$	\$ 2,001.46 \$ 2,001.46 \$	\$ \$ 25.93 \$	333.1 6.2 326.9 \$	\$ 56,295.2 \$ 56,295.2 \$ 381.02 363.00 5 744.02	9 \$ 9 \$ 9 \$ 2 25 40 2 25 93 8	2 2 2 2	\$ 2.97 \$ 2.97 \$ 2.97 \$	\$ 7,397.4 \$ 56,298.26 \$ 56,298.26 \$ 56,298.26 \$ 381.02 363.00 \$ 744.02
Net Total, Section A. 299.3	33.8 1,295.6 \$\$ 13.7 13.7 mds 22.1 8.6 4.0	381.02 381.02 3, 154.81 1, 262.55	\$ 25.40 \$ \$ 38.01 36.07	7.0 7.0 7.0 8	\$ 2,001.46 \$	\$ 25.93 \$	6.2 326.9 8 8 8 8 8 8	\$ 56,295,295 \$ 381,02 363,00 \$ 744,02	\$ 2 25.40 2 25.93 2 \$	2 	\$ 2.97 \$ 2.97 \$	\$ 56,298.20 \$ 56,298.20 \$ 381.02 363.00 \$ 744.02
Section B — Special Programs Federal Grants in Aid Emergency Educ Pro. College Student Pro. College Stud	13.7 \$ mds \$ \$	381.02 381.02 3,154.81 1,262.55	\$ 25.40 \$ \$ 38.01 36.07	7.0 7.0 7.0 22.9 \$	\$ 2,001.46 \$	\$ 25.93 \$	3.7 7.0 10.7	\$ 56,295,295 \$ 381,02 363,00 3 744,02	\$ 2 25.40 2 25.93 2 \$	2	\$ 2.97 \$	\$ 56,298.20 \$
Section B Special Programs Federal Grants in Aid	13.7 13.7 13.7 s nds 22.1 8.6 4.0	381.02 381.02 3,154.81 1,262.55	\$ 25.40 \$ \$ 38.01 36.07	7.0	\$	\$ 25.93 \$	3.7 7.0 10.7	381.02 363.00 3744.02	\$ 2 25.40 2 25.93 2 \$	2	\$ 2.97 \$	\$ 56,298.26 \$ 381.02 363.00 \$ 744.02
Federal Grants in Aid	13.7 \$ nds \$	381.02 381.02 3,154.81 1,262.55	\$ 38.01 36.07	7.0 8	363.00 5,302.17	8	10.7	363.00 744.02	\$ 2 25 40 2 25 93 3 \$		s	\$
Homestead Rehabilitation	13.7 \$ nds \$	381.02 381.02 3,154.81 1,262.55	\$ 38.01 36.07	7.0 8	363.00 5,302.17	8	10.7	363.00 744.02	25.93		\$ <u>\$</u>	\$ 744.02
Civil Works Service 3.7 Total Section B	13.7 \$ nds \$.	3,154.81 1,262.55	\$ 38.01 36.07	7.0 8	363.00 5,302.17	8	10.7	363.00 744.02	25.93		\$ <u>.</u>	\$ 744.02
Section C—Other Relief from County Fur Poor Farm. Hospitalization. 6.9 Other Institutions. 2.9 Pensions. 1.0 Mothers' Aid. Crippled Children. 0.8 All Other (Burials, etc.). 1.2	nds \$ \$ \$ \$ 4.0	3,154.81 1,262.55	\$ 38.01 36.07	7.0 8	363.00 5,302.17	8	10.7	363.00 744.02	25.93		S	\$ 744.02
Section C—Other Relief from County Fur Poor Farm. Hospitalization. 6.9 Other Institutions. 2.9 Pensions. 1.0 Mothers' Aid. Crippled Children. 0.8 All Other (Burials, etc.). 1.2	nds \$ \$ \$ \$ 4.0	3,154.81 1,262.55	\$ 38.01 36.07	7.0 8	363.00 5,302.17	8	10.7	744.02	8		\$s	\$ 744.02
Hospitalization 6.9 Other Institutions 2.9 Pensions 1.0 Mothers' Aid 0.8 All Other (Burials, etc.) 1.2	22.1 8.6 4.0	3,154.81 1,262.55	\$ 38.01 36.07	22.9 \$	5,302.17				8		\$s	\$ 744.02
Hospitalization 6.9 Other Institutions 2.9 Pensions 1.0 Mothers' Aid 0.8 All Other (Burials, etc.) 1.2	22.1 8.6 4.0	3,154.81 1,262.55	38.01 36.07			\$ 19.28	22 0 0				8	
Other Institutions 2.9 Pensions 1.0 Mothers Aid Crippled Children 0.8 All Other (Burials, etc.) 1.2	22.1 8.6 4.0	3,154.81 1,262.55	38.01 36.07			\$ 19.28	22 0 e	F 900			8	\$ 5.302 17
Other Institutions 2.9	8.6 4.0	1,262.55	36.07			v 10.20					8	\$ 5.302 17
Pensions 1.0 Mothers' Aid 0.8 Crippled Children 0.8 All Other (Burials, etc.) 1.2	4.0	240 00					6.9					
Crippled Children 0.8 All Other (Burials, etc.) 1.2							2.9	3,154.81 1,262.55				3,154.81
An Other (Burials, etc.) 1 2		210.00	20.00 .		********		1.0	240.00				1,262.55
Total Section C 1.2	2.8	438.19	48.69					***********				240.00
Total Section C 19 9	3.8	472.50				******	0.8	438.19	48.69			438.19
12.0	41.3 S	5,568.05 \$		22.9 \$		*****	1.2	472.50	33.75			472.50
Section D—Relief from Private Agencies		-1000.00	00.20	22.9	5,302.17	\$ 19.28	35.7 \$	10,870.22			\$	\$ 10,870.22
Red Cross						-	2000		===:		*******	0 10,870.22
	31.3 \$	375.77 \$	1.81 .	8		•	17.3 S					
	25.7 6.5	377.80	5.18 .			*			\$ 1.81 .		\$	\$ 375.77
		195.25	9.76 .					377.80	5.18 9.76			
Community Chest Associated Charities Welfare Boards Salvation Army Papert T.			***** *					190.20	9.76	*****		105.05
Welfare Boards Salvation Army Parent-Teachers Assn.			*****	******			*****					
Salvation Army Parent-Teachers Assn. Other Agencies				*****						1.55.5	******	
Other Agencies 5.1	****** ****											**********
Total Service D		218.70	3.59				5.1					
Total Section D 30.2	88.7 \$	1,167.52 \$	3.23					218.70	3.59			218.70
Section E—Relief from City Funds	William Con	-					30.2 \$	1,167.52	\$ 3.23	8	State of the last	\$ 1,167.52
15.5	64.8 \$						United Services	The state of the s	7.0000000000000000000000000000000000000			21101.02
Total Sections A to E, Incl. 361.5 1,		496.56 \$	2.67	8.			15.5 \$	408 58	\$ 2.67			
	,504.1 \$ (61,906.98 \$		57.5 \$	7,666.63		419.0 s			8		\$ 496.56
Section F-Surp. Commodities-Est. Val.	E STATE OF THE STATE OF						410.0 \$	69,573.61	8	2 \$	2.97	69,576.58
											ENGINEER PROPERTY	
Fed Surplus Relief Com	8	2,260.80 \$										
Kansas Emer. Relief Com.		3 386 15					8	2,260.80	9			
Fuel Granted by†		3,386.15			********							2;260.80 3,386.15
Total Carrier To										Approx.		0,080.15
Fed. Surplus Relief Corp	8	5.646.95 \$				****** **	*****			***** **		
Grand Total All Dalles	IN THE CASE AND ADDRESS OF THE			The second second	The second secon		T. T. S. S. S.	5,646.95	8	8	8	5,646.95
Grand Total All Relief	5 6	67,553.93 S.			7 000 00 0		The second second				-	0,040.93
*Cases Included in Schedule III. †Cas	one Included	11.01.1		-	.,000.00	111111		75,220.56	\$	\$	2.97 \$	75,223.53
ocaedate III. 108	ses included	in Schedule	VI. ‡C	ase Avera	ges Based of	Actual N	Jumber of	Months P	W	0	-	



418				LIN	V CO							
** ************************************				THE COLUMN SHEET	N CO		30.00.00					
II—SUMMARY OF ALI FOR YEAR 193			TH	ROUG	DMI	MIO I	KAIIC	ON FRO	OM NOV	EMBE	R 17, 19	33,
Consolidated Statement of A	Il Obligation	s for	r These Pu	rposes Aga	inst Fe	deral,	State, Loca	al Public,	Private and	Private W	elfare Agen	cy Funds
TTEMS	Funds	8	Funds	Funds	Fur	nds	School Funds	Private Funds	Total Funds	State	Private	Grand To
Work Relief—Wages on Approved Project New Parist CAN. Section B.	ets. \$ 48,900	.85	8	s	. \$	8.	8		\$ 48,900.85	8	8	\$ 49 000
Materials Work Relief F	Pro.											9 40,900
Aggregate Materials & Stone Cement Bituminous Materials Petroleum Products	\$ 148	.90 8	3,986.64	ş	. \$	s	87.79 \$	80.31	\$ 4,303.64	8		
			1,314.86	\$	· · · · · · · · · · · · · · · · · · ·							1.380
Clay Products	303	.23	1,722.37 7.76	20.4			6.13	5.60 33.39	1,426.97 2,037.33			1,426
Lumber Plumbing & Heating Hardware	198	.75 .	50 18	7 1	5		26.06 5.64	23.93 6.36	210.75			206
Hardware. Explosives. Paint & Paint Materials. Total Materials.			386.33	24.0	0		14.27	13.05 2.93	389 26		1-70515555	99
Team, Truck, & Equipment Expense	\$ 895	.12 \$	8,668.89	\$ 120.8	2 \$	8	269.99 \$	251.20	\$ 10,206.02			
Equipment Expense Equipment Parts & Supplies Office Supplies & Equipment Rental of Equipment Total Team Truck & Family Rental Rental of Equipment	\$ 1,759.	16 \$	48.86 192.33	8	8	8.	8.					. \$ 1,808
ream, rruck, & Equip. Exp	5,171.	97	10,150.19	19.50	139	70			192.33 15,481.36 8 17,481.71	72.59		15.553
											8	-
Other Charges	313	75	25.50 12,539.06				1.64 \$	2.09 \$	95 50		8	
Miscellaneous. Total Other Costs		20	312.10	7.59	3.	.00			912.89			. 12,852.
Wages & Salaries	\$ 7 250	07 0	15,509.00 \$	200 11				2.09	\$ 14,257.83 \$ 23,201.96		8	912. \$ 14,297.
Total Non-Relief Obligations Total Sections A & B	. \$ 16,089	47 \$ 32 \$	47,921.00 \$	004.30	\$ 257. \$ 257.	.77 \$	271.63 \$	253.29 \$	\$ 65,147.52	\$ 190.19	8	\$ 23,279. \$ 65,337
							271.63 \$		\$ 114,048.37	S 190 19	•	e 114 ano
Section C Additional County Work Relief Direct Relief Admin. Costs Prior to Admin. Projects Wages & Salaries	269.9	90 \$.	7,127.51 8		8	\$	\$.		7 397 41	8	s	8
Wages & Salaries Other Costs			555.00 .						555.00			7,397.
Other Costs. Total. Total Section C	. \$. 8	840 95 \$		e				285.95 840.95			
		= =	7 1000 X 40	*******				\$	8,238.36 \$	8	8	\$ 840.9 \$ 8,238.3
Other Relief from County Funds	.\$ 744.0)2 \$.	10.870 22 \$		\$	\$	s.	8	744.02 \$		s	\$ 744.0
Relief from Private Welfare Agency Funds				496.56					10,870.22 496.56			10,870.2
Relief from Special Programs Other Relief from County Funds Other Relief from City Funds Other Relief from City Funds Relief from Private Welfare Agency Funds Surplus Commodities & Fuel—Est. Value Supplemental Administrative Salaries. Total Section D.	5,646.9	5							5,646.95		1,167.52	1,167.5 5,646.9
Total Section D Grand Total Sections A to D. Incl	\$ 6,390.9 \$ 71,651.15	9 \$ 6	10,870.22 \$ 66,759.68 \$	496.56 850.92	\$ 257.7	\$	271 63 8		11,/0/./0 8		\$ 1 167 50	e 10 00F 0
Section E Civil Works Administration								200.20 \$	140,044.48 \$	190.19	\$ 1,167.52	\$ 141,402.1
	\$ 71.718.3	2 8		2 021 15	** *** *							
Payrolls. Other Costs. Total.	\$ 72 978 55	5	50.00	3,161.88	10,973.6	34	30.00 \$ 187.54	54.00 \$ 328.50	79,541.14 \$ 15,961.81	323.89 : 672.36	8	
Administration Payrolls	\$ 2 202 01					DOMEST.	217.54 \$	-	95,502.95 \$	996.25		\$ 96,499.2
Total	\$ 2 203 81		50.00 \$.			. S	\$	\$	2,203.81 \$ 50.00			\$ 2,203.8 50.0
Total Civil Works Administration.	\$ 75.182 38	2.8	100.00 \$	5 192 02	218 801 2	11 0	217.54 \$	382.50 \$	97.756.76 \$	996 95		\$ 2,253.81
Grand Total	\$ 146,833.57	\$ 60	6,859.68 \$	6,033.95	16,949.0	8 8	189.17 \$	635.79 8	237,801.24 \$	1,186.44	1,167.52	\$ 98,753.01 \$ 240,155.20
												1237
III—MONTHLY RECO	RD OF	RE	SIDENT	CASE	S SH	OWI	ING AI	PPLICA	ATIONS	RECEI	VED C	ASES
OPENED, ACTI	VE AND) IN	NACTIV	E CAS	ES, A	ND	CASES	CLOS	ED FOR	YEAR	1934	HOES
_Cases at Appli-	Total	New	014	Total		*Case:	4		Cases (Cases	Case	s Cases
Beginning cations of Mo. Rec'd	Cases Opened Or	Cases pened	Cases	Mo. Case	Rec'd Relief	Rehab Project	Received	Total Cases Closed	Closed C. Because C	losed Ca Other Open casons of I	Ses Active	e Inactive f End of
January 37 32 February 67 85 March 119 12	85	32 15	70	69 152	69 140	:::	iż	2 33	1	1	67	Month
March 119 12 April 75 335 May 213 110	177	12 34	143	131 252	81 202	:::	50 50	56 39	13	56	19 119 75 75 13 200	
July 296 21	17	19 17 26	66	298 313	232 217		66 96	40	1	1 29 40 27	6 232	13 64 56
September 408 350	105 140 1	50 40	55 	422	273 381 488		59 41	15 14	1 3	14 31 11 40	7 273 8 381	56 44 27
November	93 75	93 75		610 673	572 629	3 5	60 38 44	31 12 18		21 51 12 59	7 487 8 572	30 26
*Included in Cases Receiving Relief.		12	7		655	6	49	5	:::	18 65 5 69	5 629	26 45







PLEASANTON LAKE SHELTER HOUSES

Landscaping and construction work, which ranks among the best of its kind, begun in connection with the major water conservation lakes, has been accomplished in the park area (110 acres) surrounding Pleasanton lake. The picture (upper left) shows a typical park shelter house; it was built of native stone and timber, and in design follows closely plans for shelter houses drawn up by Kansas Emergency Relief Committee draftsmen near the beginning of the water conservation program. At the upper right, a boy scout cabin, constructed of native logs, has been built to extend recreational facilities. The view is from the bank looking across the lower end of the lake.

LAKE SPILLWAY AND RIPRAP

Pictures (above and at the right) show actual construction work done on Pleasanton lake, which has a surface area of 25 acres and impounds 208.75 acre-feet of water. The spillway was constructed of reinforced concrete with stone riprap at each side. The picture at the

right shows a large area of stone riprap on the dam which was laid to prevent wash action or erosion of the dam during periods of heavy rainfall.

IMPROVED ROAD AND FARM POND

This road (center right), located near Mound City, had just been surfaced with crushed stone when the picture was taken. More than 100 miles of roads in this county had been improved by the close of 1934. Particular efforts were made to improve farm-to-market roads.

The non-relief farm pond (lower right) is typical of 11 such ponds built to alleviate water shortages in this county during the summer of 1934.







	I	V—ANAL	YSIS OF PA	YMEN	TS IN	CASH OF	RINK	IND FOR	ATT	DEL	EE CD	MTCD	CROSS		
		FED	ERAL, LOC	CAL PU	BLIC.	AND PR	IVATE	WELFA	RE AC	GENC	Y FUND	S—1934	FROM		
		Total Relief	. 1	Payments for Which Type Not Defined		Food and			A	NALYSIS	OF PAYME	NTS IN KINI)		
January	Source of Funds	Extended 8 569.75	e 205 50 a	50 TO 10 TO	Payments in Kind	Food and Household Necessities	Shelter	Clothing	Fuel	Publ Utilit	ic Medical	Institution Care	al Subsister Crops	ce Feed fo	or All Other
	City	1,670.51	40.00	58.68 141.89	1,630.51	8 357.25 480.19	\$	10.13	38.4	io *	\$		\$s		
February	Total	\$ 2,433.83	8 245.50 8 8 157.50 8	200.57 \$	1,987.76	£ 837.44	8	\$ 10.13	38.4	0 \$. \$ 700.	\$ 345.2	8 8		. 8 56.26
	City Private Agencies	. 1,411.41	20.00	50.72 .	1,391.41	\$ 632.10 411.22 \$ 1,043.32	S	13.02	3.0	0	. \$401.	\$ 504.5	3	. \$	8
March	Total	.\$ 2.338.38	8 177.50 8 820.00	137 37 8	2,023.51	\$ 1,043.32	8	8 13.02 8	3.0	0 8	8 401.2	\$ 504.5	3 8	8	\$ 58.07
	City Private Agencies.	1,325.58 39.66 141.40	20.00		1,305.58		ð	S	9 0		553.6	2 341.0	. \$ 158.0	0 \$	51.18
April	Total	\$ 1.700.20	8 1 652 40 8	181.06 \$	1 479 50	\$ 370.90	8 1		9 00	8	\$ 553.6	2 8 341.0	\$ 158.0	s	
	City Private Agencies.	39.38 36.80	21.88	36.80	1,043.58			s			. 157.7	5 421.9	8	8	80.00
May	Total	\$ 9 221 15	\$ 1,674.28 \$ \$ 2,310.15 \$.	76.18 \$	1,171.48	\$ 16.00	8 372 42 5		199 40			\$ 421.91	8	8	8 80.00
	City Private Agencies	12.50 57.40	\$ 2,310.15 \$. 20.00		001.44	306.88	3.00	4.43		8	. 163.4	403.67	8	ð	. \$
June	Total —Federal County	\$ 2.898.40	8 2.556 60 8	69.90 \$	902.44	8 397 88	\$ 3.00 \$	4.43 S		8	e 169 4	\$ 403.67	8		
	Private Agencies	31.15 7.15	20.00			306.23	3.00	7.48			252.8	8. 422.41		\$. \$
July	Total	\$ 3.557.05	2 2 505 OF 6	38.30 \$	32 00	\$ 648.03 \$	8 3 00 s	7 49 0			\$ 252.83	\$ 422.41	8	8	\$.50
	Private Agencies	12 50 7.00	20.00	7.00	1,421.81	362.33	3.00	29.29	2.50		477.21	\$ 547.48		8	. \$
August	Total —Federal County	6 272 40	\$ 3,545.05 \$ \$ 6,011.80 \$		1,453.81 260.60	\$ 394.33 \$ \$ 260.60 \$	3.00	29.29 8	2.50	8	\$ 477 91	\$ 547.48	*******		*********
	Private Agencies Total	18.55 78.00	\$ 6,011.80 \$ 20.00	10.00			********	25.89	2.00		715.47	8838.12		************	883.26
September	—Federal	7.069.95	\$ 6,031.80 \$ \$ 6,745.95 \$		2,308.13 324.00 1,754.30	8 640.39 8 8 324.00 8	3.00 \$	25.89 \$	2.00	8				8	\$ 83.26
	City Private Agencies Total	32.60 124.10	8 6,765.95 \$	124.10				44.03	17.50	1.09	513.38			********	105.00
October	County	9,374.70 1,908.93	\$ 8,625.90 \$ 20.00	8	2,078.30 748.80 1,888.93	\$ 739.33 \$ \$ 748.80 \$ 439.84	13.00 \$	44.03 \$ 	17.50 71.25	\$ 1.09	8		\$	8	
	Private Agencies.	43 50 65 52	8 8,645.90 \$	43 .50 65 .52						*******	029.43	762.41	********	8	
November	Federal	9,313.17 1,789.47	\$ 8,112.57 \$ 20.00	8	1,200.60	3 1,188.64 8 3 1,200.60 8 424.34	S.	· · · · · · · · · · · · · · · · · · ·		8	\$	\$ 762.41 \$ 832.04	ss	8	8
	Private Agencies.	90.09		93.69							330.79	*********			88.00
December -	Federal 8 County	11,439.25 1,628.84	9,741.45 \$	\$	1,697.80 \$	1,633.60 \$.	\$	62.30 \$ 64.20 \$ 32.65	***12*22	8	\$ 330.79	\$ 832.04 \$500.84	\$ \$	8	\$ 88.00
	Private Agencies	327.92 13.500.43 8	9 761 45 8	327.92	2 200 04 0	0.000.40.4					********	*********	******	9.00	80.80
Year 1934 -	Federal\$ County	55,561.72* \$	49,644.87 \$	**************************************	5,916.85* \$ 7,735.85	5,582.75 8 4,338.55	485.73	96.85 \$ 64.20 \$ 241.22	49.00 111.90 217.97	\$ \$ 1.09	\$ 426.74 \$ 5,222.50	\$	\$ 158.00	8	\$ 80.80
	Private Agencies Grand Total8	1,167.52	261.88	167.52							3,222.30	6,564.72		9.00	



Public Welfare Service in Kansas

V—ANALYSIS OF WO	RK RE	LIEF P	ROGRA	M BY	PROJEC	T—Janua	ry 1 the	nuch D.		42
a diplomatica de la composición	Wages	or isalaries	Team, Tru	ck & Equip.		- 041144		Distribution of		1934
Sponsor Description of Project Cities Le Cygne Persist Project	Relief	Non- Relief	Relief	Non- Relief	Material	S Other Costs	Federal Funds	State Funds	Local Contributions	Total Costs
a Cygne. Repair*, ReconstStreets, etc. Pleasanton. Repair, ReconstPub. Bldgs. Pleasanton. New ConstRecr. Facil.	5 000 05	131.95	THE RESERVE AND ADDRESS.		90.2	5		8	\$ 132.16 \$ 222.20	211.
Total City Projects	8 5,224.65	\$ 1.742 20		5,664.48 \$ 5,683.98	451.61	000.00	11,035.92		2 402 40	299. 13,528.
Pleasanton Township, Reneir Record		4 211 12:20	9 414.00	a 5,083.98	\$ 572.43	\$ 400.48 \$	11,191.92	8	\$ 2,846.76 \$	14,038.6
			\$ 27.60	\$ 139.70	8					
Total Township Projects	\$ 211.20	\$ 115.07		\$ 139.70	8	\$ 3.00 \$ \$ 3.00 \$		8		496.
inn County						\$ 3.00 \$	238.80	8	\$ 257.77 \$	496.
Pub. Educ., Arts, & Res. (Cler.) Pub. Educ., Arts, & Res. (Cler.) Administrative Projects. Total County Projects. State & Federal ate. Repair. Reconst. Highways.	225.60 2,140.60 373.75 4,189.50 1,903.10 1,392.60 168.00	345.38 514.01 1,511.00 224.00 1,107.00 5,401.84 \$21,098.77	363.30 128.20	3,510,26 205,63 1,927,18 5,00 136,50 498,00 169,67 \$11,658,03	1,444,53 533,27 551,65 577,32 24,45 81,65	8 32 36 95 313 75 469 10 150 20 3 73 1,252 72 \$13,854.35	30,014,60 225,60 4,624,93 1,824,75 5,063,50 2,031,30 24,45 1,972,25 168,00 1,107,00 3,467,84 52,662,77	8	3,356.39 \$ 45,953.52	30,706 5 40,828 8 1,318 2 5,317 8 1,824 7 847 8 5,063 5 2,612 3 41,972 2 168 0 1,107 0 6,824 2 98,616 2
ate, Feed, Ship, & Adm. Cattle Prog. ate, Sheep Program. ate, Collect. & Class. Vital Statistics. ate, Collect. & Class. Vital Statistics. ate, School Recreational Survey ate, Child Health Program. Total State & Federal Projects. \$	90.00 9.60 22.00 50.60 10.00	151.83 28.00 66.00	5.60				161 .43 55 .60 50 .60 10 .00 66 .00			653 36 90.00 161.43 55.60 50.60 10.00 66.00
Grand Total	10.103.50	23,279.48	\$ 3,797.35	17,554.30	10,206.02	\$14,297.91 \$	64 990 32 6	190.19 8		1,087.02

VI—DISTRIBUTION OF COMMODITIES SUPPLIED BY FSRC AND KERC FOR THE YEAR 1934

VII—ANALYSIS OF COUNTY ADMINISTRATIVE COSTS—1934

Administrative Projects	Non-Relic Aver, Monthly No. Employed	ef Payrolls Earnings	Aver. Monthly No. Empl'd	Payrolls Earnings	Equipment Rental	Materials	000 - 0	
County Funds Federal Funds Additional Administration—County Funds* Supplemental Salaries City Funds.	3.3 5.5 2.0	\$ 1,934.00 3,467.84 555.00	:::::::::::::::::::::::::::::::::::::::	s	8 169 67	\$	Other Costs \$ 1,252.72 285.95	* 3,356.39 3,467.84 840.95
Private Funds. Total Costs. *Additional Administration January through March 31.	: ::::	\$ 5,956.84	***********	s <u></u>	s <u>169.67</u>	s	\$ 1,538.67	\$7,665.18



VIII—ANALYSIS	NOVEMBER	S ADMINIS 17, 1933, T	TRATION	PROJEC JUNE 30	TS FOR	THE EN	TIRE	PERIO	D,	
		AL FUNDS Purchase (ORS CONTE			DISTI	RIBUTION OF	F COSTS
Sponsor Description of Project	Wages Team-Truck Equip. Exp.	Team-Truck		ages Team-		aterials Oth	er Costs	Federal Funds	Local	Gr'd Total
City of Blue Mound. Street Improvement. City of LaCygne. Street Improvement. City of Mound City. Street Improvement. City of Pleasanton. Street Improvement. City of Prescott. Street Improvement. City of Prescott. Street Improvement.	.\$ 3,659.50 \$ 402.90 . 2,680.45 888.15 . 3,864.75 715.20	s s	144.55 \$ 2	51.27 \$ 60	2.97 \$	32.97 s	3.00 Dise		\$ 887 21	Expenditures
City of Pleasanton Street Improvement City of Prescott Street Improvement City of Pleasanton Building Improvement City of Pleasanton Cemeters Improvement City of Pleasanton	. 3,864.75 715.20 . 4,783.35 3,909.01 . 364.50 289.74	424.00	1,0	10.80 85 14.08 6	5.34 0.95 0.00	145 05 376 95	36.74 2.48 66.90	4,062.40 3,713.15 4,579.95 9,116.36	940 30 1,094 23 1,547 93	0 4,653.45 3 5,674.18
City of Blue Mound Cemetery Improvement	. 58.50 146.25	*******	103.05	6.83 5.00				654.24 103.05	398.78	1,053.02
Total City Projects	. \$15.541 55 \$ 6 405 95	*******		1.15 \$ 1,86		299.58	106.12 s	204.75 184.50 22,618.40	15.00 299.58	219.75 484.08
A Cownships Blue Mound Township. Road Improvement. Mound City Township. Road Improvement. Potosi Township. Road Improvement. Scott Township. Road Improvement.	. \$ 2,391.70 \$ 1,190.55 . 1,359 20 426.44	8 8	8 6	6.25 \$ 1,10	7.54 S	135.73 s	33.35 8		\$ 5,183 03 \$ 1,902 87	Section 1
Valley Township Road Improvement	. 1,492.20 98.85		5	5.14 8	4.43	32.75 111.93 288.85	4.13	3,582 25 1,785 64 5,087 47 1,591 05	974.75 1,145.76	2,760.39 6,233.23
Stanton Township Road Improvement	. 3,465.30 1,235.15 . 1,340.30 2,120.90	*******	3	8.62 1,32	6.57 8.60 4.60	65.70 36.83 84.86	13.35	5,116.68	941.66 1,359.00 1,724.05	6.475 68
Paris Township Road Improvement Lincoln Township Road Improvement	. 3,744.00 1,532.70 . 2,445.65 1,196.98		1.2	1.01 1,66 2.70 82	3.92 3.08	345.71 2 217.47	19.51 50.56 45.56	3,461 .20 3,457 .62 5,276 .70	716.07 3,631.20 1,368.81	4,177.27 7,088.82
Sabanta	. \$29,991.10 \$14,787.20		\$ 5,7	4.20 689			6.22 53.90	3,642.63 7,076.61	1,210.49 1,716.65	4,853.12 8,793.26
H. S., Blue Mound Cistern at High School	\$ 213.00 \$ 56.25 \$ 213.00 \$ 56.25	8 8				183 79 \$	50.88	269 .25	\$16,691.31	
Linn County Roads		\$ 505.00 \$.				183.79 \$	8	269.25	\$ 217.54 \$ 217.54	
Linn County	. 1,097.30		8			8	\$ 50.00 50.00	505.00 1,225.51	\$50.00	\$ 505.00 1,275.51
State & Federal State Roads. State Compensation. State Sign Boards	\$ 2,322.81 \$ \$ 1,630.70 \$ 481.50		ALCOHOL: STATE	\$				1,097.30 2,827.81	\$ 100.00	1,147.30
State Community Sanitation	. 101.20 7.20	\$ \$.	83.65				80.63 \$	2,112.20 59.00	\$ 996.25	\$ 3,108.45 59.00
State. Orchard Sanitation & Pest Control Federal. Community Sanitation Federal Farm Mortgage & Land Value	. 165.60		5	1.00 87	.00	5 00	18.00	192.10 773.81 165.60	123.50 164.00	192.10 897.31
Total State & Pederal Projects	# 0 man # **	\$ s	83.65 \$ 37			95.00		762.91 623.00	95.00	329.60 857.91 623.00
Grand Total	\$51,811.23 \$22,110.90	\$ 929.00 \$	331.25 \$ 8,14					4,688.62 5,182.38	\$ 1,378.75 \$23,570.63	\$ 6,067.37
IX—CIVIL WORKS ADM	DICTOD, TO VEIVE	DEK 17, 19	o, THKU	N HOURS JGH JUN aployment Data and Administrative Projects	E 30, 1	WAGES I	FOR T	HE EN	TIRE	
All Payrolls Covering Projects Employing Principally Labor	All Payrolls Covering Drivers of Their Own Teams. Trucks a		lls on imploying Payro	lls for E'nl'ees	Total	Total Earn- ings, Wages, Salaries.				
Average Total Weekly Man Total	Other Mechanical Equipment Average Weekly Total Total	Average	Wk'rs Admi	ate & Local histrative Proj.	Number Employees	Salaries, and Hire		Com	Accident apensation	Grand Total
Employees Worked Earned 1	Weekly Total Total No. of Hours Earnings Employees Worked Wages-Hi	Weekly No, of re E'pl'ees	and We	of Warner	Weekly Average	Total	Average Weekly	Average Number	Total	
Yotal 1933	70.2 11,412 \$ 6,565.6 99.5 24,719 16,527	63	\$ 3.		377.7	\$28,038.41	Wage \$12.37	Men	\$	\$28,038.41
Second 3 Mo. 1934. 7.6 1,481 477.29	99.5 24,719 16,527.3 3.0 575 525.1		640.97 8. 119.00 0	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	364.5	44,603.53	9.41	0.2	48.00	44,651.53
Total163.0 116,142 \$47,281.27		0.0	119 00 0	99.80	11.9	1,221 19	7.83	0.1	11.00	1,232 19





LOGAN COUNTY

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Board of County Commissioners—T. D. Weatherman, Chairman, Russell Springs; R. B. Hooker, Winona; A. J. Abell, Oakley.

County Emergency Relief Committee—C. A. Spencer, Chairman, Oakley; H. P. Jaggar, Oakley; W. T. Bishop, Winona; R. B. Hooker, Winona; A. J. Abell, Oakley; Gounty Poor Commissioner—Harold W. McCombs; County Case Superrisor—Mrs. Bernice E. Thom, Acting; Superrisor of Work Program—S. K. Titus (December, 1934).

Assessed Valuation—87, 201.581 (March. 1, 1934); Bonded Indebtedness—\$5,851.89 (October 1, 1934); Population—4,470 (March. 1934); Total Population on Relief—1,269; Per Cent—28.4 (December, 1934).

EXPENDITURES FOR	RELIEF	AND	CWA	FROM	ALL SOURCES.	1934*

Total County Funds Program S 9,5		Total \$ 9,597.63
Total School Funds. Total Privately Raised Funds	58.50	58.50
Total Federal Funds. 48,3 Total. \$ 58,7	11.21 14,620.79 85.80 \$ 14,620.79	62,932.00
EXPENDITURES FOR RELIEF AND CW	A FROM ALL SOURCES, 192	24-1933*
Total Federal Funds 7.1	2 56 6 914 55	7,498.17
*Excludes All Non-relief Obligations Ex	01.24 \$ 6,214.55	\$ 75,615.79

WORK RELIEF AND CWA, OCTOBER, 1932, THROUGH DECEMBER, 1934

Work relief accomplishments in Logan county under the water conservation program, initiated in July, 1934, were among the most extensive in the state. At the close of the year, 55 emergency wells, located largely for the benefit of rural residents, had been drilled, and 48 garden ponds and 128 farm ponds had been or were being built. A small city lake was begun at Oakley at this time.

drilled, and 48 garden ponds and 128 farm ponds had been or were being built. A small city lake was begun at Oakley at this time.

Farm ponds were valuable particularly in rural areas because they stored up water where it was most needed and because farmers could work at home or on neighboring favored they received the projects in Logan county included the building of roads, the placing of culverts, and improvements on public buildings and grounds.

Under the work relief and CWA programs, from October, 1932, through December, 1934. The they work relief and CWA programs, from October, 1932, through December, 1934. The county graded and graveled 25 miles of roads connecting Russell Springs and the county graded and graveled 25 miles of roads connecting Russell Springs and the standard standard the work of the county graded and graveled they county and township roads were graned and the standard township roads. The cities of Oakley and Wro built three pile trestles on county and township roads. The cities of Oakley and the territory farther streets, and Oakley used CWA funds to install two built three pile trestles on county and township roads and three small culverts were built on the county courthouse at Russell Springs. An electric light plant also was improved, and on cemeteries at Winona, Monument, Russell Springs, and Page City, and on cemeteries at Winona, Order and the county of the count

I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

	-		NT FAMILIE	S	RES	IDENT SIN	GLES	RI	SIDENT TO	TAT .	77FD 1 37		
ITEMS	Aver. Mo. No.	Mo. No. Persons		Aver. Mo. Relief	Aver. Mo. No.		Aver. Mo.	Aver. Mo.		Aver.	Actual	SIENTS G	RAND TOT.
Section A-Work and Direct R	Cases	Rept.	Amount	Per Case	Cases	Amount	Relief Per Case	No. Cases	Amount	Relief	No.	Light of the s	All Relief
							417011	-	24 mount	Per Case	Persons	Amount	Granted
Federal Funds	80.2	373.3 \$	26,249.14										
County Funds	1.3	6.1	152 27	9.52	3.0 \$	482.50	\$ 13.79	83.2 \$	26,731.64	\$ 26.79			
Total.	81.5	379.4 \$	26,401.41		3.0 s			1.3	152.27	9.52		*********	\$ 26,731 152
Additional County Projects.					3.0 \$		\$ 13.79	84.5 \$	26,883.91			8	\$ 26,883
Total Work Relief	81.5	379.4 \$	26,401.41	\$ 27.00	3.0 \$	499 50	\$ 13.79			******			0 20,883
Direct Relief				-	0.0 @	402.00	\$ 13.79	84.5 \$	26,883.91	\$ 26.51		\$	\$ 26,883
County Funds Federal Funds	25.2	127.2 8	0 757 10						NECESSION				20,000
Federal Funds			2,757.13	\$ 9.13	4.8 \$	706.21	\$ 12.18	30.0 \$	3,463.34	\$ 9.62	74	. 20 04	
Garden Seed* Fuel Distribution†			40.00								- 11	\$ 32.34	\$ 3,495
Total			669.99						40.00	******			40
Total Total Work & Direct Relief	25.2	127.2 \$	3,467.12	8	4.8 \$	706.21	8	30.0 \$	669.99				699
Less Duplicated Cases.	106.7 7.6	506.6 \$	29,868.53	8	7.8 \$	1,188.71	e -	114.5 \$	4,173.33	8	74 :		
Net Total, Section A	99.1								31,057.24		74 5		\$ 31,089
	99.1	466.9 \$	29,868.53	\$	7.6 \$	1,188.71	8	106.7 \$	21 057 04	******			
Federal Grants in Aid				11/1/16		40 Eyy 75 To	=	100.7	31,057.24	S	74	8 32.34	\$ 31,089.
Emergency Educ Pro +					120								
College Student Pro.1				8	8.3 \$	1,990.80	\$ 60.33	8.3 \$	1,990.80	\$ 60.33			
Homestead Rehabilitation Civil Works Service	62.6	323.0	10,746.69	34 33	1.8	141.86				00.00			8 1,990.
Total Carrier To					4.0	138.00	15.76 17.25	64.4	10,888.55	33.82			10.888
Total Section B	62.6	323.0 \$	10,746.69	\$	14.1 8	2,270.66			138.00	17.25			138.
ection C—Other Relief from C	ounty Fu	inde				2,210.00		76.7 \$	13,017.35	8	8		\$ 13,017
	traces .	S.								110000000000000000000000000000000000000			
	2.6	12.3	1,940.23		8.		8	· · · · · · · · S ·		8			
Other Institutions Pensions.	0.3	1.8	76.79	15.36				2.6 0.2	1,940.23	62.59			1,940.
Mothers' Aid	3.7	5.6	549.00	19.61 .				2.3	76.79 549.00	15.36			76.
Mothers' Aid. Crippled Children	1.2	7.7	682.00 313.71	15.50 .				3.7	682.00	19.61 . 15.50			549
All Other (Burials, etc.)	0.8	2.8	456.33					1.2	313.71				682
Total Section C	10.9	40.2 \$	4.018.06	2 00 00				0.8	456.33	50.70			313. 456.
ction D-Relief from Private	-			=====				10.9 \$	4,018.06	\$ 30.67	8	8	4,018
ned Cross	7.3	32.3 \$	400 00					FO 1540 154	T. H. S.				4,010.
			469.26	\$ 5.39 .	8			7.3 \$	469 26	\$ 5.39 .		The second	
Fraternal Clubs Community Chest Associated Charities							******			0.00			469.
Community Chest Associated Charities Welfare Boards													
Salvation Army					***** ***				********			*******	
Salvation Army Parent-Teachers Assn. Other Agencies						******* *							*********
Total Senting D			10.00	W.40				1.7					
Total Section D	8.9	39.3 \$	514.26 \$	4.81	8	s		8.9 \$	45.00	2.25			45.0
ction E-Relief from City Fund	is		2/12/2012/19/10			U. 1. 10 (12) (1/1) (1/1)			514.26		8	8	514.2
Total Sections A to E, Incl.	181 5	980 4 8	45,147.54 8		8	\$		8		A COLUMN			
		009.4 8	45,147.54 8		21.7 \$	3,459.37 \$		203.2 \$	48,606.91			\$	
tion F—Surp. Commodities— commodities Granted by†							A Local Page			=	74 \$	32.34 \$	48,639.2
Fed. Surplus Relief Corp Kansas Emer Relief Corp		8	1.747.68 s										
uel Granted byt			1,181.25			s			1,747.68		S.		. 1,747.6
Fed. Surplus Relief Corn									1,181.25				1,181.2
Fed. Surplus Relief Corp Total Section F		******											The state of the state of
THE REPORT OF THE PARTY OF THE		The second second	-1000:00			S			2,928.93	-	***** **		
*Cases Included in Sabadala		8	48 076 47 9				===		2,026.03		8.	\$	2,928.9
*Coops Instruded to G			3		5	3,459.37 \$		\$	51,535.84 \$			39 94 0	E1 FCC -
*Cases Included in Schedule	III. †Cı	ases Include	ed in Schedule	VI. ‡Ca	se Average	es Based on	Actual N	<u>8</u>	51,535.84		s	32.34 \$	51,56