

#### **Public Welfare Service in Kansas**

Section 43, Pages 1261 - 1290

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

Callnumber: S.P. 361 K13eb

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V—ANALYSIS OF WO		Salaries		ek & Equip.	KOJECI	-Janua	Market Control	ougn De		1934
Sponsor Description of Project Cities	Relief	Non- Relief	Relief	Non- Relief	Materials	Other Costs	Federal Funds	State Funds	Local Contributions	Total Costs
Topeka. Repair, *Reconst. Streets, etc. Topeka. Repair, Reconst. *Streets, etc. Topeka. New ConstPub. Bldgs., etc. Topeka. Repair, ReconstPub. Bldgs. Topeka. Repair, ReconstPub. Bldgs. Topeka. Repair, ReconstPub. Bldgs. Topeka. Repair, ReconstPub. Bldgs. Topeka. New Const. Sewers, etc. Topeka. Repair, ReconstSewers, etc. Topeka. Repair, ReconstSewers, etc. Rossville. Repair, ReconstPub. Utilities. Topeka. Repair, ReconstPub. Utilities. Topeka. Repair, ReconstPub. Utilities. Topeka. Repair, ReconstAirports -Topeka. Repair, ReconstAirports.	240.00 13,896.10 296.55 201.20 823.20 7,058.90	52.70 2,311.26 56.70 93.35 147.60 1,834.72	1,004.70 	44 50 19 60	5,553.15		240 00 19,638 01 353 25 257 10		52.70 5,870.49 238.54 841.98 2,726.44 208.86	2,679 292 25,508 353 495 51 1,724 10,147 1,589 336 65,836 17,854
Total City Projects	\$97,815.06	\$ 6,999.60	\$ 4,302.25	\$ 1,020.03			110,725.63	8	\$ 16,144.88 \$	
High Sch., Highland Park-Repair, ReconstPub. Bldgs. Bd. Educ., Topeka-Repair, ReconstPub	\$ 2,004.10	8	\$ 68.50			s s			8 8	
Bldgs	\$ 2,045.70	8	\$ 68.50	\$	8	8	2,114.20	8	<u>\$</u> §	2,114
County Shawnee County Repair, Reconst.—Roads, etc. New Const.—Pub. Bldgs., etc. Repair, Reconst.—Pub. Bldgs., etc. New Const.—Pub. Utilities. Repair, Reconst.—Waterways, etc. Wells (Emergency). Eng. for Water Conservation Program. Prod. & Dis. Gds. for Needy (Clothing). Prod. & Dis. Gds. for Needy (Clothing). Prod. & Dis. Gds. for Needy (Mood Cut.) Pub. Welfare (Other Campaigns). Pub. Welfare, Garden & Farm Ponds (on	1,258,40 1,330,45 1,830,89 5,848,79 9,629,60 30,874,00 30,874,00 32,842,93 14,375,00 35,577,60	135.17 472.90 90.00	\$ 5,638 10 39 10 2,301 60 726 95 491 40 281 00 400 00	340.20 2,168.56 1,108.42 743.56 4,593.44 370.21 259.60	71 28 677 89 840 37 32,631 69 803 26 13,390 34	7 50 73 60 150 97 28 27 3 00 2,397 55 176 05 564 89 4,876 13	1,297,50 1,330,45 2,175,34 6,345,03 35,781,21 3,301,60 33,175,60 42,243,86 21,991,45 5,328,19 41,874,66		3,913,15 11,742,84 5,179,31 723,01	141,469 1,297 1,544 3,395 6,930 48,733 3,301 37,088 53,986 6,051,42,173 42,173 505 7,091
Relief) Pub. Educ., Arts, & Res. (Cler.) Pub. Educ., Arts, & Res. (Cler.) Administrative Projects. Administrative Projects. Administrative Projects. Prod. & Dis. Gds. to Needy (Clothing). Pub. Educ., Arts, & Res. (Library). Total County Projects.	21 60 348 80 152 21 2,132 35 216 20 408 00 274 20	58,650.44 307.50 1,092.00	8.00	7,692.09	369 46 	10,104.07	971.60 1,401.80 42,065.95 2,439.85 224.20 1,092.00 408.00 274.20		34,532.86 40.92 \$102,343.56	5,454. 971. 1,401. 76,598. 2,480. 224. 1,092. 408. 274. 469,645.
State & Federal State Hwy. DeptRepair, ReconstHwy. State, New ConstPub. Bidgs., etc. State, Repair, ReconstPub. Bidgs. (Boys. Ind. School). State, Repair, ReconstPub. Bidgs. (Boys. Ind. School). State, New ConstBridges, etc. (Boys. Ind. School). State, Repair, ReconstWaterways (Boys. Ind. School).	681.10 99.20	24.00					10,173.73 328.00 681.10 99.20 1,165.60	7,947.76	ss	18,121. 328 681. 99.3
State, Airports Fed. House Adm., to Determine Number of Houses Needing Repair State, Fred., Shis, Gds. Mattressee). State, Feed., Ship, & Adm. of Cattle Pro State, Feed., Trans., & Dis. AAA Sur. Hoges State, Laundry Service (Canning Plant) State, Canning Plant State, Oanning Plant State, Pub. Educ., Arts, & Res. (Cler.) State, Administrative Project State, Administrative Project State, Administrative Project State, Administrative Project	5,844.30 6,858.10 2,009.60	24.00 2,259.90 630.00 586.52 309.00	251.00 976.65 13.90		39.72	76.90	7,739.10 3,572.77 27.90 6,540.10	96.08	209.08	2,589 8,104 7,739 3,572 27 6,749 94,190 105 1,110 24
State, Collect. & Class, Vital Stat. State, School Recreational Survey. State, Division of Water Resources, State, Personnel for Local Re-employ. Offices State, Analysis Income Tax. State, Data of Land Ownersh State, Data of Land Ownersh State, Prod. & Dis. Gds. (First Dist.) Total State & Federal Projects.	279.40 546.00 141.00 1,263.00 158.40 565.90 13.20	132.00	16.50				860.40 279.40 546.00 141.00 1,395.00 158.40 565.90 29.70 202,171.66	\$22,454.02	\$ 209.08 \$	860. 279. 546. 141. 1,395. 158. 565. 29. 224,834.
*Repair Does Not Include Maintenance.	8524,200.36	\$133,240.95	\$21,117.25	\$41,772.41	\$ 81,067.19	\$22,067.27 \$	682,313.89	\$22,454.02	\$118,697.52	823,465



Tolt of	Max. Relief Cases Amount in Any Actual Estimated Distributed 1 Mo. Costs Valuation Total	Unit of	Max. Relief Cases Amount in Any Actual Estimated
Unit of Measure  Commodities Furnished by FSRC		Unit of Measure Sausage Pounds	Amount in Any Actual Estimated Valuation Total
ApplesPounds	8 8 8	Soup, CannedCans Mattresses*	542 519 5,420.00 5,420.0
Beef, Canned 1½1b Cans Blankets	27,914 3,454 6,978.50 6,978.50 2,100 2,100 2,100.00 2,100.00	Comforts*. Pillow Cases*. Sheets*.	
ButterPounds CheesePounds Flour 24th Sacks	58,446 4,748 14,611.50 14,611.50 12,892 17,800 2,511.00 2,511.00 5,967 3,578 5,967.00 5,967.00	Huck & Terry Towels*	30.60 30.6
Grain & FeedBushels LardPounds	54,260 5,033 4,883.40 4,883.40	Old Garments**	
Milkwheat-OPounds Pork, SaltPounds Pork, SmokedPounds	19,892 2,961 1,989,20 1,989,20 51,670 2,612 4,133.60 4,133.60 124,050 5,026 21,088.50 21,088.50	Total Commodities	\$ \$ 59,817.57 \$ 59,817.5 \$ \$125,777.63 \$125,777.6
RicePounds Sugar Pounds	7,966 3,125 477.96 477.96	Fuel Distribution—FSRC CoalTons Fuel Distribution—KERC CoalTons	586.08 \$ \$ 2,848.93 \$ 2,848.6
Tongue, Frozen Pounds Total	12,194 1,200 1,219.40 1,219.40 \$ 65,960.06 \$ 65,960.06	CoalTons GasCubic Feet Distribution Costs of FSRC	1,150.72 7,468.03 7,468.0 208,400 158.65 158.6
Commodities Purchased by KERC Beef, FreshPounds	149,207 3,981 \$ \$ 22,381.05 \$ 22,381.05	Coal Paid by KERC	\$8,652.34 \$ 2,848.93 \$ 11,501.3
Beef, Canned1½lb Cans Cod Liver Oil12 oz. Bottles	89,683 4,904 17,936.60 17,936.60 144 144 72.00 72.00	TotalGrand Total	
EggsDozen Flour121b Sacks Grain & FeedBushels	23,310 23,310 3,496.50 3,496.50		C. Finished Products Accomplished under Work Projects. ects from County and Private Funds.
Pork, SmokedPounds		100	
			1011
	VII ANALYSIS OF COUNTY	ADMINISTRATIVE COSTS	1934
	VII—ANALYSIS OF COUNTY	ADMINISTRATIVE COSTS  Non-Relief Payrolls Relief Payroll	
		Non-Relief Payrolls Relief Payroll	8 Kouinment
Administrative Projects County Funds		Non-Relief Payrolls Relief Payroll  Aver. Monthly No. Employed Earnings No. Employed  29.5 \$ 16,736,70 \$ \$	Equipment   Rental   Materials   Other Costs   Total Cost
County Funds Federal Funds Additional Administration—County Fu		Non-Relief Payrolls Relief Payroll  Aver. Monthly No. Employed Earnings No. Employed  29.5 \$ 16,736,70 \$ \$	Equipment   Rental   Materials   Other Costs   Total Cost
County Funds Federal Funds Additional Administration—County Fu Supplemental Salaries City Funds Private Funds	nde*	Non-Relief Payrolls   Relief Payroll	Equipment Redail   Materials   Other Coats   Total Coats
County Funds Federal Funds Additional Administration—County Fo Supplemental Salaries City Funds Private Funds Total Costs	nds*	Non-Relief Payrolls   Relief Payroll	Equipment Rental   Materials   Other Costs   Total Cost
County Funds Federal Funds Additional Administration—County Fu Supplemental Salaries City Funds Private Funds	nds*	Non-Relief Payrolls   Relief Payroll	Equipment Redail   Materials   Other Coats   Total Coats
County Funds Federal Funds Additional Administration—County Fo Supplemental Salaries City Funds Private Funds Total Costs	nds*	Non-Relief Payrolls   Relief Payroll	Equipment Redail   Materials   Other Coats   Total Coats
County Funds Federal Funds Additional Administration—County Fe Supplemental Salaries Private Funds Total Costs *Additional Administration Januar  *Additional Administration Januar	nde <sup>a</sup> .  y through March 31.  WORKS ADMINISTRATION—EMPLOY	Non-Relief Payrolls	Equipment Rental   Materials   Other Costs   Total Cost
County Funds Federal Funds Additional Administration—County Fe Supplemental Salaries Private Funds Total Costs. *Additional Administration Januar **Additional Administration Januar **Additional Administration Januar **Additional Administration Januar **Additional Administration Januar	nde <sup>a</sup> .  y through March 31.  WORKS ADMINISTRATION—EMPLOY	Non-Reilet   Payrolls   Reilet   Payrolls   Aver. Monthly   Rarnings   Aver. Monthly   No. Employed   Rarnings   Aver. Monthly   Rarnings   Reilet   Payroll   Aver. Monthly   Rarnings   Reilet   Payroll   Payroll   Reilet   Payroll   Payroll   Reilet   Payroll	Equipment Rental   Materials   Other Costs   Total Cost
County Funds Federal Funds Administration—County Fe Stational Administration—County Fe City Funds Private Funds Total Costs *Additional Administration Januar  IX—CIVIL V	nde <sup>a</sup> .  y through March 31.  WORKS ADMINISTRATION—EMPLOY	Non-Relief Payrolls	Equipment Rental   Materials   Other Costs   Total Cost
County Funds. Federal Funds. Federal Funds. County From Supplemental Salaries City Funds. Private Funds. Total Coes. *Additional Administration Janua.  IX—CIVIL V  Employment.	y through March 31.  WORKS ADMINISTRATION—EMPLOY PERIOD, NOVEMBER 17, 1  Data Covering Work Projects and Tool and Sundry Equipment Proj	Non-Relief Payrolls	Equipment Rotal   Materials   Other Costs   Total Cost
County Funds. Federal Funds. Federal Funds. County Fr. Supplemental Salaries City Funds. Private Funds. Total Coes. *Additional Administration Janual IX—CIVIL V  Employment  All Payrolls C. Employing Pr	y through March 31.  VORKS ADMINISTRATION—EMPLOY PERIOD, NOVEMBER 17, 1  Data Covering Work Projects and Tool and Sundry Equipment Projects of Tolir Own Teams, Tracks and Chief Mechanical Equipment (Chief)	Non-Reilef Payrolls	Sequipment   Materials   Other Costs   Total Cost
County Funds. Federal Funds. Federal Funds. Supplemental Salaries City Funds. Private Funds. Total Costs. *Additional Administration Janual  IX—CIVIL V  Employment  All Payrolls C  Employing Pt  Average Tot	y through March 31.  WORKS ADMINISTRATION—EMPLOY PERIOD, NOVEMBER 17, 1  Data Covering Work Projects and Tool and Sundry Equipment Projects originally Lalor  All Payrolis Covering Drivers originally Lalor  Other Mechanical Equipment  Chief	Non-Reilef Payrolls	Regulpment   Materials   Other Costs   Total Cost
County Funds. Federal Funds. Federal Funds. Supplemental Salaries City Funds. Private Funds. Total Costs. *Additional Administration Januar  IX—CIVIL V  Employment  All Payrolls C  Employment  All Payrolls C  Employment  Asserted Total  No. of House Employees Word	works ADMINISTRATION—EMPLOY PERIOD, NOVEMBER 17, 1  Data Covering Work Projects and Tool and Sundry Equipment Projects of Their Own Teams, Trucks and Other Mechanical Equipment Accept All Total Accept Total Accept Total No. of Hours Earnings No. of Empiones Worked Wasseline Englanders Empiones Worked Wasseline Englanders No. of Empiones Worked Wasseline Englanders No. of Empiones Worked Wasseline Englanders	Non-Relief Payrolls	Sequipment   Materials   Other Costs   Total Cost
County Funds	works ADMINISTRATION—EMPLOY PERIOD, NOVEMBER 17, 1  Data Covering Work Projects and Tool and Sundry Equipment Projects projects of Tool own Touns, French and Other Mechanical Equipment Average Average Standard Covering Projects Average Worked Wages-Hire Employee W	Non-Reilef Payrolls	Regulpment   Materials   Other Costs   Total Cost
County Funds	works ADMINISTRATION—EMPLOY PERIOD, NOVEMBER 17, 1  Data Covering Work Projects and Tool and Sundry Equipment Projects of Toll from Teams, Trucks and Other Mechanical Equipment Alternatives Wages wages Wages St. Wages St. Wages St. Wages St.	Non-Relief Payrolls	Regulpment   Materials   Other Costs   Total Cost
County Funds	works ADMINISTRATION—EMPLOY PERIOD, NOVEMBER 17, 1  Data Covering Work Projects and Tool and Sundry Equipment Projects of Toll from Teams, Trucks and Other Mechanical Equipment Alternatives Wages wages Wages St. Wages St. Wages St. Wages St.	Non-Reilet   Payrolls   Reilet   Payroll   Aver. Monthly   Not. Employed   Payrolls   Aver. Monthly   Payroll   Aver. Monthly   Payroll   Payrol	Sequipment   Materials   Other Costs   Total Cost



Some				FEDERA	L FUNDS			SPONSORS' O	ONTRIBUTION	VS.	DIST	RIBUTION OF	COSTS
Spenier   Description of Project   Wase   Equip. Exp.   Spenier			CWA			se Orders		or ornoons c	O.VIRIDO IIO.	***	Disti	incrio. or	COSTI
Cities   City   Company   City of Topelas   Street Improvement   10. 35   10. 30   10. 30   11. 27. 31   11	Vanner	Description of Project	Wages	Team-Truck		Materials	Warres		Materials	Other Costs		Local	Gr'd Total
Second   Company   Compa	Cities					1. 1	No. of the Local District						
The following content   10 at 2   25   25   25   25   25   25   25	ity of Topeka	Street Improvement	\$ 61,408.80	100.30					8	S_1 36.27	\$ 61,571.23 244.30		\$ 61,670.00 244.30
Second County Gargae & Short   1.5	ity of Topeka	Library Improvement	10.35	1 200 00		278.10			*******				288.45
Style   Topelan   Country Carrage & Shop.   12,977 69   33,477 69   688 13   335.24   181 03   2 of 7   25,471 69   184,470 20   181,	ity of Topeka	Courthouse Improvement	32.00			6,519.09					32 00		32 00
15 of Lopelas   15 of Lopela	ity of Topeka	County Garage & Shop	********	********				********	********		3,547.92		3,547.92
Stort   Topola   Sewer Improvement   13,919   30   34,32   30   34,33   30   34,33   30   34,33   30   34,33   30   34,33   30   34,33   30   34,33   30   34,33   30   34,33   34,3	ity of Topeka	. Fairground Improvement	12,675 50			12,917.49	658.13	335.24	38.03	2.67	25,668.59		
ity of Topeka. Flood Control. 17,444 88 2,805 80	ity of Topeka	Sewer Improvement		43.20		8,268.48	3,306.64	918.40	8,748.34	2,366.82	24,231.18		
Touship Road Improvement \$ 8,027 90 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ity of Topeka	.Flood Control	17,444.88						303.72			7,102.37	27,353.05
Total Township Road Improvement			\$225,802.13	\$ 8,645.28	.8	\$31,693.51	\$ 5,194.76	\$ 1,949.64	\$20,182.39	\$ 8,676.27	\$266,140.92	\$ 36,003.06	\$302,143.98
		Road Improvement	s 8 027 pn	. 17		8	8 474 85	8 546 55	8 271 66	8 246 32	\$ 8.027.90	\$ 1,539.30	8 9 567 99
Trove Trownship. Road Improvement 7,422 00 198 60 299 83 318.33 51.07 7.422 00 867 45 8.299 46 71 1140 198 198 198 198 198 198 198 198 198 198	Ionmouth Township	Road Improvement	6.843 60				525.77	1,102.23	11.60	279.49	6,843.60	1,919.09	8,762.69
Total Township Projects	rove Township	.Road Improvement	7,422.00				198.00	299.85		51.07			8,289.45
County   Roads   \$157,838 10	illiams port Twp	. Road Improvement	2,048.60										
Name   County   Bridge   County   Cou		ojects	\$ 24,042.10				0 1,704.82	0 2,000.34	0 137.79	\$ 070.00	\$ 24,342.10	8 0,024.50	a 29,000.00
awnee County   Bridge   24,965, 40   4,167 43   2,656 64   9,574 14   125,00   24,965, 40   16,422 21   41,388 31   23,000 49   24,200   2	awnee County	Roads	\$157,438.10	\$ 3,519.95	8	8				\$ 4,085.13	\$160,958.05		\$184,784.35
awnee Country Poor Relef. 16,540 98 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 17,391 28 750 80 18 750	awnee County	Bridge	24.965 40		******		4,067.43	2,656 64		125.00	24,965.40	16,423 21	41,388.61
Name	awnee County	Poor Relief	16.640.98				300 00			450.80	16.640 98	750 80	17.391.78
Total County Projects	awnee County	Re-employment Office	11.506.25								11,506.25		11,625.30
State & Federal   Constructing Airport Building   S	nawnee County	.Poor Farm Improvement	112.00										
Constructing Airport Building		sets	\$220,102.25	\$ 3,519.95	8	8	\$13,069.49	\$14,418.50	\$10,592.36	\$ 7,350.28	\$223,622.20	8 45,430.63	\$269,052.83
ate Roads 76,198 30 6,420 75 11,480 94 5,965 90 8,899 68 9,630 98 94,099 99 24,496,56 118,596,50 ate Landscaping Highway 1,033 91 241.20 1,742 85 8 3,005 90 3,007 96	State & Federal	Constructing Airport Building	s 847.60	s 50.40	s	\$ 2,800.30	s	8	\$ 429.01	8 75.50	s 3,698.30	s 504.51	8 4.202 81
te Landespang Highway 1,033 9 241.00 1,42.85 3,057.96 3,057.96 3,057.96 4 6. Compension. 753.9 8 758.0 9 758.0 9 758.0 9 1,058.0 1,059	te	Roads	76,198.30	6,420.75		11.480.94	4.07.11.11	5,965.90	8,899.68	9,630.98	94,099.99	24,496.56	118,596.55
tet. Compensation. 736 98 . 73	te	Landscaping Highway	7,053.91										3,037.96
Sign Boards	ite	Compensation	736.98								736.98		736.98
Vets. Placement Representative   170 60   170	te	Sign Boards	339.80							0.502.64			
ate . School Finance Survey	ate	Vets Placement Representative	170.60										170.60
ate. Org. Books, etc., Kr. Hist. Soc. 2.44 00 581.27 73 2 241 10 7 73 20 2484 24 24 24 24 24 24 24 24 24 24 24 24 24	ate	School Finance Survey			86.23	64.68					150.91		150.91
ate. Imp—Bidgs. Industrial School. 291 40 291. 40 291. 40 ate. Relocating Bridge, Noya Ind. Sch. 291. 40 300. 61 31 61 61 81 61 81 61 81 61 81 61 81 61 81 61 81 61 81 61 81 61 81 61 81 61 81 61 81 81 61 81 81 61 81 81 81 81 81 81 81 81 81 81 81 81 81	ate	Org. Books, etc., Ks. Hist. Soc	2,411.00			581 97					2,411.00		2,484.20
ate. Releasting Bridge, Boys 1nd. Sen. 252 20 300.01 615.0	ate	.Imp.—Bldgs. Industrial School	291.40								291.40		291.40
afe . Transient Center . 142 00 . 142 00 . 143 00 . 142 00 . 143 00 . 142 00 . 143 0													
ate. Work, Fransient Building. 353 49 4 323 50 4 323 40 4 324 50 4	ate	. Repair Fences, Boys' Ind. School.											
Selectar   Geological Survey   1.240 55	ate	. Work, Transient Building	353 40	********							353.40	********	353.40
Survey of Price Farmers Pay.   980 40   159 80   22 68   1,162 88   1,162 88	sderal	. Geological Survey			75 50	22 06							
Real Property Inventory   6,300 21   6,300	ederal	Survey of Price Farmers Pay	980.40								1.162.88		1,162 88
See	deral	Real Property Inventory									6,390.21		6,390.21
ederal History of Railroad Employees. 50,480 75 143 87 50,624 62 cderal Survey of Work for Draid & Dumb 1 34 40 50 50,624 62 cderal Community Sanitation. 4,350 85 1,823 20 50 50 50 50 50 50 50 50 50 50 50 50 50	odoval	National Relief Census											462.55
Survey of Work for Deaf & Dumb   134 40   13	deral	. History of Railroad Employees	50,480.75			143.87					50,624.62		50,624.62
deral Airport 18,200 io 1,823 20 20 00 9,278 04 io 27 io 27 io 29 io 30,905 19 io 3	deral	Survey of Work for Deaf & Dumb										245 00	
deral Transient Centers 763.27 14,984.06* 15,747.33 15,747.33 15,747.33	deral	Airport	18,206.15	1,823 20	250.00	9,278.64		132.75	10.32		29,557.99	1,395.91	30,953.90
	ieral	Transient Centers	763.27	******							15,747.33		15,747.33
leral Transient Center 44 00 115.12 159.12	laral	Transient Center				115.12		******			416.25 159.12		416.25 159.12
leral Census of American Business 381.60 381.60 381.60	leral	Census of American Business	381.60								381.60		381.60
			2,466.73			15.58							2,482.31
deral	deral	. Farm Mortgages & Land Values		e 9 828 25	2 571 61			9 6 009 65	8 0 220 01	£12 079 19			714.70 \$257,990.51
	Crand Total	ran r ropects	8547 724 22				\$20,019 07						\$859,053.92
14.984.06 - FERA Included in This Total.			6a. Fal, 144	V27,071.30	2 371 31		750,010 01		-10,001 33	-40,010.22	V. 12,000 . 33	0110.001.01	2030,034.32

#### **Public Welfare Service in Kansas**



#### SHERIDAN COUNTY

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

Board of County Commissioners—George Standley, Chairman, Hoxie; R. D. Kincaid, Jennings; John Yelek, Rexford.

County Emergency Relief Committee—E. A. Monteith, Chairman, Hoxie; George Schuricht, Hoxie; R. D. Kincaid, Jennings; John Yelek, Rexford.

Schurient, Hoxie; R. D. Aineaid, Jennings; John Yelek, Rextord.
County Poor Commissioner—Frank Schropp; County Case Supervisor—Mrs. Ruth G. Monteith; Supervisor of Work Program—Henry R. Byers (December, 1934).
Assessed Valuation—88,558,894 (March 1, 1934); Bonded Indebtedness—None (October 1, 1934); Population—6,283 (March, 1934); Total Population on Relief—1,770; Per Cent—28.2 (December, 1934). EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1934\*

Total County Funds\$	Relief Program 9,035.52	CWA Program \$	Total \$ 9,035.52
Total Township Funds	24.00		24.00
Total School Funds			
Total State Funds	202.35	23,337.43	202.35 78,550.41
Total\$	64,474.85	\$ 23,337.43	\$ 87,812.28

EXPENDITURES FOR RELIEF AND CWA PROM ALL SOURCES, 1924-1933\*
Total County Funds. \$55,118.27 \$...\$55,118.27
Total Private Funds. \$21.44 21.44
Total City Funds. \$224.63
Total Federal Funds 6.495.71 12.049.20 18.544.91
Total \$61.860.05 \$12,049.20 \$73,909.25

\*Excludes All Non-relief Obligations Except Payrolls.

Water conservation projects and road improvement such as grading, gravel surfac-ing, and construction of culverts and bridges were important accomplishments of the CWA and work relief programs (October, 1932, through December, 1934) in Sheridan county, according to reports from local relief officials.

county, according to reports from local relief officials.

The water conservation program was initiated during the summer of 1934 in order to relieve conditions caused by drought and water shortage. By the end of the year 40 farm ponds and two garden ponds either add been completed at were under construction of the control of the year 40 farm to the road year 40 farm t

General repair work was done on a water plant and 500 feet of sanitary sewer were laid at Hoxie. Outdoor improvements consisted of work on a 4-acre park at Hoxie and the cemeteries at both Hoxie and Selden.

Until the middle of the year the relief load was light, according to the local relief administration, but owing to the continued drought which was responsible for two—and in many instances three—years of crop failures, there was a heavy increase in the latter part of 1934. County relief officials believed that if there had been rain even at a late date many farmers would not have needed help. There was almost no employment in the county outside the work relief projects with the exception of a few contract construction jobs. The sewing room at Hoxie was considered by the county to be an important development of public welfare service in that it provided work for women relief clients. During 1934 the workers produced 1,178 garments.

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

	1	RESIDE	NT FAMILIES	8	RES	SIDENT SIN	GLES	RF	SIDENT TOT	AL	TRAN	SIENTS G	RAND TOTAL
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 Per Case	Actual No. Persons	Amount	All Relief Granted
Section A-Work and Direct Re	elief			REP.	bar an								
Approved Work Projects Federal Funds County Funds		725.9 \$			2.0 8		\$ 17.28	144.4 \$	39,444.50				\$ 39,444.5
Total	142.4	725.9 \$		\$ 22.84	2.0 \$		\$ 17.28	144.4 \$	39,444.50	\$ 22.76		\$	
Total Work Relief	142.4	725.9 \$			2.0 8	414.60	\$ 17.28	144.4 \$	39,444.50	\$ 22.76		8	\$ 39,444.5
Direct Relief County Funds Federal Funds	23.0	121.7 \$	2,674.18	\$ 9.69	6.2 8	1,031.22	\$ 13.94	29.2 \$	3,705.40		65	<b>8</b> 19.40	
Garden Seed*			25.00 188.75						25.00 188.75				25.0 188.7
Total	23.0	121.7 \$	2,887.93	\$		1,031.22		29.2 \$	3,919.15		65		
Total Work & Direct Relief. Less Duplicated Cases.		847.6 \$ 52.2									******		
Net Total, Section A	156.9	795.4 8	41,917.83	\$	8.2	\$ 1,445.82	8	165.1 \$	43,363.65	\$	65	\$ 19.40	\$ 43,383.0
Federal Grants in Aid Emergency Educ. Pro.: College Student Pro.:			ı	s		<b>s</b>	<b>s</b>	\$		s		s	<b>s</b>
Homestead Rehabilitation‡ Civil Works Service‡	30.4	148.2	5,961.20						5,961.20				5,961.2
Total Section B		148.2 \$				8			5,961.20	\$		\$	\$ 5,961.
ection C-Other Relief from	County I	unds											
Poor Farm	1.6	7.3	713.38	37 55		8	\$	1.6	713.38	37.55		•	713.
Other Institutions	0.7	3.5	214.70 120.00	26.84 10.00				0.7	214.70 120.00	10.00			214. 120. 270.
Pensions	2.2 0.5 0.3	6.8 2.6 1.3	270.00 324.19 215.00	54.03				2.2 0.5 0.3	270.00 324.19 215.00	54.03			324. 215.
Total Section C	-	22.5		\$ 24.58		8		6.3 \$	1,857.27	\$ 24.58		\$	\$ 1,857.
ection D—Relief from Private	Agencie	8				A PLANS		The state of					
Red Cross													
Associated Charities Welfare Boards											******		
Other Agencies	*****	*******		•		•	•			\$		8	\$
	No. of Concession, Name of Street, or other			-	-		-	-				-	
ection E-Relief from City Fu	nds		8	\$		\$	8	\$		\$		\$	8
Total Sections A to E, Incl.				8	8.2	\$ 1,445.8	\$	201.8	51,182.12	\$	65	\$ 19.40	\$ 51,201
ection F—Surp. Commodities Commodities Granted by† Fed. Surplus Relief Corp. Kansas Emer. Relief Com.			\$ 1,677.64 1,600.7	\$		<b>s</b>	s					8	\$ 1,677 1,600
Fuel Granted by† Fed. Surplus Relief Corp.			252 2						252.29				252
Total Section F			\$ 3,530.6	4 \$		8	. \$		3,530.64	\$		<u>\$</u>	\$ 3,530
									\$ 54,712.76			\$ 19.40	\$ 54.732



#### **Public Welfare Service in Kansas**

II—SUMMARY OF ALL OBLIGATIONS INCURRED FOR RELIEF AND THE WORK RELIEF PROGRAM
FOR YEAR 1934 AND CIVIL WORKS ADMINISTRATION FROM NOVEMBER 17, 1933,
THROUGH JUNE 30, 1934
Consolidated Statement of All Obligation of The Property of Th

SHERIDAN COUNTY

ITEMS	Federal Funds	County	City Funds	Township Funds	School Funds	Private Funds	Total Funds	State Funds	Private Agy, Funds	Grand Total All Funds
Section A Work Relief—Wages on Approved Projects. \$	39,444.50	s	8	8	8	s	\$ 39,444.50	\$	s	\$ 39,444.5
Section B										
Non-Relief Obligations—Work Relief Pro. Materials										
Aggregate Materials & Stone\$		\$ 540.21			8	\$	\$ 572.08	\$	8	\$ 572.0
Cement. Bituminous Materials			39.30				39.30	,		39.3
Petroleum Products	*********	261.88					261.88	3		261.8
Iron & Steel	1,026.04	101.91	15.00	*******			1,142.98			1,142.9
Lumber	1,941.98	1,827.19	5.50				3,774.67			3.774.6
Plumbing & Heating	22.54 85.78	283 69					22.54 369.47			22.5 369.4
Explosives	108.55	10.11					118.66			118.6
Paint & Paint Materials		1.35			2	2	1.38		********	1.8
Team, Truck, & Equipment Expense	3,184.89	\$ 3,026.34	\$ 275.82	\$	8	\$	\$ 6,487.05	8	8	\$ 6,487.0
Equipment Parts & Supplies \$	10.60	\$ 129.53	8	8	8	s	\$ 140.13	8	8	\$ 140.1
Office Supplies & Equipment	84.58	151.21					151.21			151.2
Total Team, Truck, & Equip. Exp. \$	95.18	\$ 812.76	\$ 3.90 \$ 3.90			_	\$ 911.84		8	8 922.4
Other Costs	00.10	012.70	9 3.80	8	8	8	9 911.09	8 10.65	•	9 922.4
Tools		8	8	8	8	8	8	8	8	s
Rental of Premises	438 25	738.00					1,176,25			1,176.2
Other Charges			**********							1,170.2
Miscellaneous	630.00	1,069.54		-			1,699.54			1,710.9
Total Other Costs\$	1,068.25	-					\$ 2,875.79		8	\$ 2,887.1
Wages & Salaries		\$ 3,093.45		\$	8	-	\$ 9,180.34		8	\$ 9,382.6
Total Sections A & B \$	10,411.21			\$ \$	\$		\$ 19,455.02 \$ 58,899.52		\$ s	\$ 19,679.3
	45,005.11	\$ 0,740.03	\$ 303.72	3	\$	\$	\$ 58,899.52	\$ 224.36	3	\$ 59,123.8
Section C additional County Work Relief										
Direct Relief	213.75	3,724.80	s	•	8	•	3,938.55	*	3	3,938.5
dmin. Costs Prior to Admin. Projects		940 00								
Wages & SalariesOther Costs		360.00 148.23	**********				360.00 148.23			360.0 148.2
Total					8			8		\$ 508.2
Total Section C	213.75	\$ 4,233.03		8	8	8	\$ 4,446.78			8 4,446.7
Section D		TO THE STATE OF								
telief from Special Programs	5.961.20	8	s	8	8	8	\$ 5.961.20	8	9	8 5.961.2
telief from Special Programs		1,857.27					1,857.27			1,857.2
Other Relief from City Funds	********	* * * * * * * * * * * *								
urplus Commodities & Fuel—Est. Value	3 530 64						3,530.64			3,530.6
upplemental Administrative Salaries									*********	
Total Section D	9,491.84		8					8	-	\$ 11,349.1
Grand Total Sections A to D. Incl \$	59,561.30	\$ 14,830.39	\$ 303.72	\$	8	\$	\$ 74,695.41	\$ 224.36	\$	\$ 74,919.7
Section E Civil Works Administration Work Projects										
Payrolls	33,348.91			S	8	8	\$ 33,348.91	8	8	\$ 33,348.9
Other Costs	1,468.95	3,235.88	629.90				5,334.73			7,422.5
	34,817.86	\$ 3,235.88	\$ 629.90	8	8	8	\$ 38,683.64	\$ 2,087.79	8	\$ 40,771.4
Administration Payrolls	2.037.72	•					s 2.037.72			\$ 2.037.7
Other Costs		187.56		•		•	187.56			187.5
							\$ 2,225.28		S	8 2.225.2
Total\$	2,037.72	\$ 187.56	\$	\$	8		\$ Z,ZZ0.Z8	\$	8	9 4,440.4
Total Civil Works Administration. \$		\$ 187.56 \$ 3,423.44		8	8	8		\$ 2,087.79		\$ 42,996.7

### III—MONTHLY RECORD OF RESIDENT CASES SHOWING APPLICATIONS RECEIVED, CASES OPENED, ACTIVE AND INACTIVE CASES, AND CASES CLOSED FOR YEAR 1934

	Cases at Beginning of Mo.	Appli- cations Rec'd	Total Cases Opened	New Cases Opened	Old Cases Re-Opened	Total Mo, Case Load	Cases Rec'd Relief	*Cases Homest'd Rehab. Project	Cases Received No Relief	Total Cases Closed	Cases Closed Because Employ't	Cases Closed Other Reasons	Cases Open End of Mo.	Cases Active End of Month	Cases Inactive End of Month
January	20 36 37	22	22	17	5	42	42			6	4	2	36	36	
February	36	6	6		6	42	37		5	5	2	3	37	37	
March	37	9	9	1	8	46	41		5	5	2	3	41	41	
April	41	64	64	15	49	105	41 76 90		29	29	16	13	76	76	
May	76 90	29	25	5	20	101	90		11	11	4	7	90	90	
June	90	41	35	12	23	125	118		7	7		7	118	118	
July	118	174	44	44		162	156		6	6	6		156	156	
August	156	275	118	111	7	274	266	11 20	8	8	1	7	266	266	
September	266	224	73	67	6	339	310	20	29	29	16	13	310	310	
October	310	173	24	21	3	334	296	21	38	38		38	296	296	
November	296	364	243	50	193	539	345	49 51	194	31	18	13	508	345	163
December	508	22	21	21	***	529	347	51	182	16	14	2	513	347	166
*Included in Case	es Receivin	g Relief.													





#### PARK DRIVES AND FLOWER BEDS

Hoxie City Park was one of approximately 225 parks renovated or repaired in the state under the CWA and county work relief programs. The project for improvement of this park was the first to be submitted for KERC approval in Sheridan county. The adjacent photograph shows numerous drives and a flower bed which were built as a part of the park landscaping program. Drives were surfaced with crushed stone and gravel, and the flower bed was decorated with native stone. A flag pole, placed in the middle of the flower bed, also was included in the park improvement and landscaping program.



#### DESK IN RELIEF OFFICE

This desk was provided for the Sheridan county relief offices by work relief laborers on a furniture making project. The desk is now a part of the equipment in the county engineer's office. Most furniture was made by inexperienced workers under skilled supervision. Workmen on relief rolls who had had previous experience were frequently allowed to work out their budgets as supervisors.



# RELIEF OFFICE-COURTHOUSE-HOXIE--87-B4-23

#### RELIEF PERSONNEL AT WORK

This interior view of the poor commissioner's office at Hoxie shows members of the county relief administration carrying on their regular duties. This office underwent complete remodeling and repair under a county work relief project. Relief clients made the furniture, painted the walls and ceilings, and resurfaced the floors. The relief administration offices in this county were located in the county courthouse building.



#### ANOTHER VIEW OF HOXIE PARK

A picnic table and oven are shown in this view (left) of Hoxie City Park. The table and surrounding benches were constructed of reinforced concrete. Openings were left at each corner of the table to make the table easily accessible to picnickers. The masonry oven (background) was constructed of native stone. One of the many drives in the park separates the picnic table and the oven. The automobile, in the accompanying view, is parked along the gravel road. This park has an area of about four acres.



	IV		YSIS OF PERAL, LC										ROM			640
		Total		Payments For Which		Food and			AN		F PAYMENT					
So	arce of Funds	Total Relief Extended	Payments in Cash	Type Not Defined	Payments in Kind	Food and Household Necessities	Shelter		Fuel	Public Utilities		Institutional Care			All	46
January	Federal	460.79	50.00	8	410.79	310.39	17.50	11.50			40.40	\$31.00	•	•	•	
	Total							11.50 \$				\$ 31.00	8	8	8	
February	FederalCountyCityPrivate Agencies	8 61.50 435.87	\$ 50.00 \$40.00	8	\$ 61.50 395.87	\$ 61.50 308.74	28.69		.24		\$27.20					
	Total					\$ 370.24	\$ 28.69 <b>\$</b>	12.65	.24	\$	\$ 27.20					
March	Federal	527.09	\$ 40.00	•	\$ 224.75 497.09	273.91	27.50	12.65	2.00	•	78 03	\$28.00	20.00		75.00	
	Total	751.84	\$ 30.00	8	\$ 721.84	\$ 473.66	\$ 27.50 \$	12.65 8	2.00	8	\$ 78.03	\$ 28.00	\$ 25.00	8	\$ 75.00 \$	
April	Federal	208.20	31.20		207.03	130.98	17.50		.75		26.10	31.00				
	Private Agencies Total	1,403.28	\$ 686.40	8	\$ 716.88 \$ 200.00	\$ 199.79	\$ 17.50 \$	.70 \$	441.79	8	\$ 26.10	\$ 31.00	8	8	\$ 8 75.00	500
May	County	383.25	117.20		266.05	73.93	12.50	14.50	1.07		89.05	1			75.00	HE
June	Total	2,454.75	\$ 1,988.70 \$ 3,000.70	8	\$ 466.05 \$ 214.92	\$ 273.93	8 12.50 \$	14.50 S	1.07	8	\$ 89.05 \$	8	8	8	\$ 75.00 \$	RI
	City Private Agencies.	674.21	147.39		526.82			14.61							26.90	DA
	Total	3,889.83 8 4,218.37	\$ 3,148.09 \$ 4,209.40	ss	\$ 741.74 \$ 8.97 225.45	\$ 252.74 \$ 8.97	\$ 12.50 \$ \$ \$	14.61 \$ \$	4.85	8	\$ 430.14	8	8	8	\$ 26.90 \$	NC
	City Private Agencies.	330.45				103.91	12.50	16.80	1.34		86.00			4.15		COU
August	Total	4,548.82 6,308.50	\$ 4,314.40 \$ 6,248.50	\$	\$ 234.42 \$ 60.00	e 119 cc	12 50 6	16.80 \$	1 24		\$ 56.00	\$ \$ 53.70	\$ \$	\$	\$	Z
	City Private Agencies		105.00		290,90											TY
September-	Total	\$ 7.022.20	\$ 6,353.50 \$ 6,560.20	8	\$ 350.90 \$ 462.00	\$ 154.07 \$ 462.00	\$ 12.50 \$ \$	15.57 \$ \$	1 32	8	\$ 110.59 \$	\$ 53.70 \$ 40.00	8	\$	8	
	City Private Agencies														20.84	
October	Total	\$ 5,837.25	\$ 6,665.20 \$ 5,530.42	\$ \$	\$ 779.79 \$ 306.83 389.62	\$ 584.78 \$ 305.25 56.02	\$ 12.50 \$ \$	13.68 \$ 1.58 \$ 2.00	1.24	8	\$ 100.65 \$ 215.86	\$ 40.00	8	\$	\$ 26.94 \$ 94.50	
	City Private Agencies															
November-	Total	\$ 8,802.03	\$ 5,570.42 \$ 7,830.85 40.00	8	\$ 696.45 \$ 971.18 436.06	\$ 948.75 91.65	\$ 7.50 8 \$ 8	22.43 \$ 9.08	58.63	8	\$ 215.86 \$ 202.70	\$	8	\$	\$ 94.50	
	City Private Agencies.		**********													
December -	Total Federal County	\$ 10,223.32 807.81	\$ 9,498.93 40.00	\$	\$ 724.39 767.81	\$ 1,040.40 \$ 525.94 76.25	\$ 7.50 \$ 7.50	198.45 \$ 8.30	103.86	8	\$ 202.70 \$ 433.80	8	8	\$	\$	
	City Private Agencies Total			* * * * * * * * * * *						******			********		# 199 10	
Year 1934 -	Federal	\$ 49,150.09° 5,582.07	\$ 45,405.70 850.79	\$	\$ 3.744.39* 4,731.28	\$ 3,055.89 1,680.45	176.19	222.46 \$ 119.39	189.04	8	1,840.52	214.70	\$ 25.00	7.30	503.69	
	City															



#### **Public Welfare Service in Kansas**

\*Additional Administration January through March 31.

			SHERID	AN COUNTY		641
V—AN	ALYSIS OF W	ORK RELI	EF PROGRAM	BY PROJECT—Janu	ary 1, through Dec	ember 31, 1934
Sponsor	Description of Project	Wages & Sa Relief	CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	Relief Materials Costs	Federal State Funds Funds	Local Total Contributions Costs
Hoxie Repair Hoxie Repair Seldon Cemet	*, ReconstStreets, etc., ReconstSewers, etc., ReconstRecr. Facil., ery.  Projects.	496.80	109.20	\$ \$ \$ 3 .90 22 .30 30 .37 3 .90 \$ .275 .82 \$	606.00	\$\$ 261.60 223.15 705.55 50.20 305.80 30.37 636.37 \$ 303.72 \$ 1,909.32
County Sheridan Count	у		2,011.72 \$10,942.60 \$		\$ 37 145 92 \$	\$ 6 944 77 \$ 43 390 60
	nstRoads, etc  re Conservation Program Gds. to Needy (Clothing Gds. to Needy (Wood Cr Gds. to Needy (Bal. Feer m Ponds (Relief).  Arts, & Res. (Clerical) Arts, & Res. (Clerical) re Projects.  leath, & Reer. (Nursing)		1,984.01	19.53 438.25 75 2.10 640.36 156.20 127.00	2,422.26 28.80 1,096.80 384.60 174.08	19.53 2,441.79 28.80 13.21 1,110.01 283.20 667.80 174.08
	Arts, & Res. (Clerical). Arts, & Res. (Clerical). The Projects.  Jealth, & Recr. (Nursing) The Projects.		3,851.17 142.60	154 21 941 84	631.00 36.00 2,795.84 142.60	631 00 36 00 2,177 78 4,973 62 142 60
Total State	astHighways, etc	\$ 1,439.40 \$	738 19 \$ 219 20 \$	10.65 \$ \$ 11.36 10.65 \$ \$ 11.36	\$ 1,578.20 \$ 224.36 598.24 18.00 \$ 2,194.44 \$ 224.38	\$ 1,802.56 598.24 18.00 \$ \$ 2,418.80
	Total		9,382.69 \$11,271.00 \$	922.49 \$ 6,487.05 \$ 2,887.15	\$ 49,855.71 \$ 224.36	\$ 9,043.81 \$ 59,123.88
VI—L		Max. Relief Cases in Any Actual	Estimated	PLIED BY FSRC ANI	Max. Relief Cases Amount in Any Actual	Estimated
Apples	Measure Distributed Furnished by FSRC	1 Mo. Costs	Christian Andrews	SausagePounds	\$	Valuation   Total
Beef, Canned	1½tb Cans 3,309	227	827.25 827.2	Mattresses*. 5 Comforts* Pillow Cases*.	32 32	. 320.00 320.00
Cheese Flour Grain & Feed	. Pounds	285		Huck & Terry Towels*		219.96 219.96
Lard	Pounds 180 Pounds	60		0 Total Total Commodities		. \$ 1,600.71 \$ 1,600.71
Pork, Smoked Rice Sugar	Pounds 3,425 Pounds 574 Pounds	163 286	582.25 582.2 34.44 34.4	5 Fuel Distribution—FSRC CoalTons Fuel Distribution—KERC	51.90 \$	. \$ 252.29 \$ 252.29
		<u>8</u>	\$ 1,677.64 \$ 1,677.6			2 97.92
Beef, Fresh Beef, Canned	1 14 lb Cans 3.906	41 \$ 285	781.20 781.2		\$ 188.7	3
	. 12 oz. Bottles	291	134.55 134.5			Accomplished under Work
COOR.	Pounds			**Materials Furnished for Wo	rk Projects from County and	l Private Funds.
Flour. Grain & Feed. Pork, Smoked.						
Flour						
Flour						
Flour						
Flour	VII—	ANALYSIS	OF COUNTY	ADMINISTRATIVE	COSTS—1934	



	NOVEMBE	ER 17, 1933.	ISTRATI THROUG				E ENTIRI	E PERIOD	),	
	CWA Payrolls	ERAL FUNDS	ie Orders	-	SPONSORS' C	CONTRIBUTIO	NS	DISTRI	BUTION OF	COSTS
Sponsor Description of Project	Wages Equip. Ex	nck Team-Truck	Materials	Wages	Team-Truck Equip. Exp.	Materials	Other Costs	Federal Funds	Local Funds	Gr'd Total Expenditures
Cities City of Hoxie Street Improvement City of Seldon Street Improvement City of Seldon Street Improvement City of Seldon Cemetery Improvement. City of Seldon Cemetery Improvement. City of Hoxie Public Utility Improvement Total City Projects.	.\$ 566.10 \$ 170. 981.91 .1,930.95 1,046. .833.01 31. .756.60	25 \$ 42 45	s	8	\$ 15.00  \$ 15.00	\$ 62.39 165.02 11.60 365.84	\$ 1.50	8 736.35 981.91 2,977.37 864.46 756.60 8 6,316.69	\$ 63.89 15.00 165.02 20.15 365.84 \$ 629.90	\$ 800.24 996.91 3,142.39 884.61 1,122.44 \$ 6,946.59
Sheridan County Roads Sheridan County Roads Sheridan County Local CWA Office Sheridan County Re-employment Office.  Total County Projects.	\$ 9,093.91 1,305.88 913.17 \$11,312.96 \$12,728		\$ 8	\$ \$	\$ 202.85 \$ 202.85	\$ 758.05 \$ 758.05	\$2,121.38 187.56 153.60 \$2,462.54	\$21,822.71 1,305.88 913.17 \$24,041.76	\$3,082.28 187.56 153.60 \$3,423.44	\$24,904 .99 1,493 .44 1,066 .77 \$27,465 .20
State & Federal State	. 378.30	78 8	\$1,420.00 48.95 \$1,468.95 \$1,468.95	\$ \$ \$	\$ 121.75 \$ 121.75 \$ 339.60	\$ 831.45	\$1,134.59 \$1,134.59 \$3,607.18	\$ 6,009.88 108.95 378.30 \$ 6,497.13 836,855.58	\$2,087.79 \$2,087.79 \$6,141.13	\$ 8,097.67 108.95 378.30 \$ 8,584.92 \$42,996.71
IX—CIVIL WORKS ADM	MINISTRATIO PERIOD, NOVI		THE RESIDENCE THE WAY TO SHE	IROUGH	I JUNE			THE EN	TIRE	
	PERIOD, NOVI	EMBER 17,	1933, TH	Employn Covering Ad	H JUNE	30, 1934	7 tal Earn-	THE EN	TIRE	
Employment Data Covering Work I  All Payrolls Covering Projects Employing Principally Labor	PERIOD, NOVI Projects and Tool and Su All Payrolls Covering I of Their Own Teams. Tr Other Mechanical Equip	EMBER 17,  undry Equipment Pro Drivers ucks and pment Received Rec	1933, TH	Employn Covering Ad Pro Payrolis for of State & Administra	nent Data iministrative ojects r E'pl'ees t Local tive Proj.	30, 1934 Summar Total To Number	7		TIRE  Accident mpensation	Grand Total
Employment Data Covering Work I  All Payrolls Covering Projects Employing Principally Labor  Average Total Weekly Mam Total	PERIOD, NOVI Projects and Tool and Su All Payrolls Covering of Their Own Teams, To Other Mechanical Equitarrange Weedly Total No. of Hours Experience of the Program of Total Pr	EMBER 17,  undry Equipment Pro  Drivers ucks and pment & (Chief Chief Ch	1933, TH	Employn Covering Ad Pre Payrells for of State & Administra 'Average Weekly No. of	nent Data iministrative ojects r E'pl'ees i Local tive Proj. Salaries and Warres	Summai Total Number Employees	tal Earn- ts, Wages, salaries, and Hire	Cot rrage Average sekly Numbe	Accident mpensation	Grand Total
Employment Data Covering Work I  All Payrolls Covering Projects Employing Principally Labor Average Total Weekly Han Total Wages Weekly Wages Employees Worked Earned I  Total 1933. 1,06.0 1 18,142 8,7,584.11	PERIOD, NOVI Projects and Tool and Su All Payrolls Covering to Their Own Teams, Tr Other Mechanical Equitarians, So. of House Expensions Worked Wash Worked Ware and the standard to the stand	EMBER 17,  undry Equipment Pro  Drivers ucks and prement  Average Weekl	1933, TH	Employer Covering Add Preserved for State & Administra "Average Weekly No. of Employees	nent Data iministrative ojects r E'pl'ees i Local tive Proj. Salaries and Warres	Summai Total Number Employees  Weekly Average	tal Earn- ts, Wages, salaries, and Hire  Av. W. Total	Coi	Accident mpensation	Grand Total \$12,049.20
Employment Data Covering Work I  All Payrolls Covering Projects Employme Principally Labor Average Total Average Total Vo. of Hours Wages Employees Worked Earned 1  Employment Data Covering Projects Employment Total Vo. of Hours Employment Data Covering Projects Employment Data	PERIOD, NOVI Projects and Tool and Su  All Payrolls Covering of Their Own Teams, Trother Mechanical Equiparents of Total No. of House Worked Worked Ward 137.2 5,906 \$	andry Equipment Pro  Drivers ucks and pment Chief Chief Chief Chief Wegges-Hire Wegges Proposed Total Average Wegges Proposed Total Chief	1933, TH	Employer Covering Add Preserved for State & Administra "Average Weekly No. of Employees	H JUNE  ment Data ministrative ojects  r E'pl'ees i Local tive Proj.  Salaries and Wages Earned	Summai Total Number Employees  Weekly Average 147.5 \$1	tal Earn- ts, Wages, salaries, and Hire  Ave W Total W 2,049.20 \$1:	rrage Average sekly Numbo age Men	Accident mpensation te er Total Amount	Total
I	PERIOD, NOVI	EMBER 17,	1933, TH	IROUGH	I JUNE	30, 1934		THE EN	TIRE	



#### **Public Welfare Service in Kansas**

#### SHERMAN COUNTY

643

Board of County Commissioners—Harold Daise, Chairman, Kanorado; Kyle F. Mann, Edson; Edward Wilkinson, Goodland.

County Emergency Relief Committee—L. N. Shaw, Chairman, Goodland; H. E. Elder, Goodland; H. M. Steever, Goodland; Edward Wilkinson, Goodland; Harold Daise, Kanorado.

County Poor Commissioner—Theodore Harding; County Case Supervisor—F. Henry High; Supervisor of Work Program—Paul L. Millard (December, 1934). Assessed Valuation—89,777,756 (March 1, 1934); Bonded Indeltedness—\$175,448.59 (October 1, 1934); Population—7,382 (March, 1934); Total Population on Relief— 1,223; Per Cent—16.6 (December, 1934).

EXPENDITURES FOR RELIEF	AND CWA FI	ROM ALL SOURCES, 1	1934*
Total County Funds	Relief Program 14,806.22	CWA Program \$	Total \$ 14,806.22
Total County Funds. Total City Funds. Total School Funds.			2,392.55
Total Privately Raised Funds Total State Funds Total Federal Funds	2,883.35 411.74	28,993.98	2,883.35 411.74 87,459.14
Total		\$ 28,993.98	\$107,953.00
EXPENDITURES FOR RELIEF AN	D CWA FROM	M ALL SOURCES, 192	4-1933*
Total County Funds	19.882.06	. \$	\$ 65,197.46 19,882.06

 Total City Funds
 5,800.00

 Total Federal Funds
 20,967.30
 12,230.81

 Total
 \$111,846.82
 \$ 12,230.81

 \*Excludes All Non-relief Obligations Except Payrolls.

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

Although improvement of the county road system was the most important accomplishment made in Sherman county under the work relief and CWA programs (October, 1934) became, 1934) became, 1934 became, 1934 became it is of benefit to the county as a whole, the considered one of the most outstanding in the mid-west chievement. The airport is considered one of the most outstanding in the mid-west chievement. The airport is considered one of the most outstanding in the mid-west chievement. The airport is considered one of the most outstanding in the mid-west chievement. The airport is transient traffic as it is the first gas stop east of Denver. The project was carried out under the CWA and was a new development on the old airport which was entirely inadequate in size. Inside the hangar, which is constructed of concrete blocks with white cement finish, there is space for a radio room, an attendant's quarters, and plane storage. The runways were made by removing about six inches of dirt and sod, and then graveling the strips where the dirt was removed. This dirt was used to fill in several low places in the field.

Road work was well distributed over the entire county. By the close of 1934, 143 mid-ton the content of the con

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

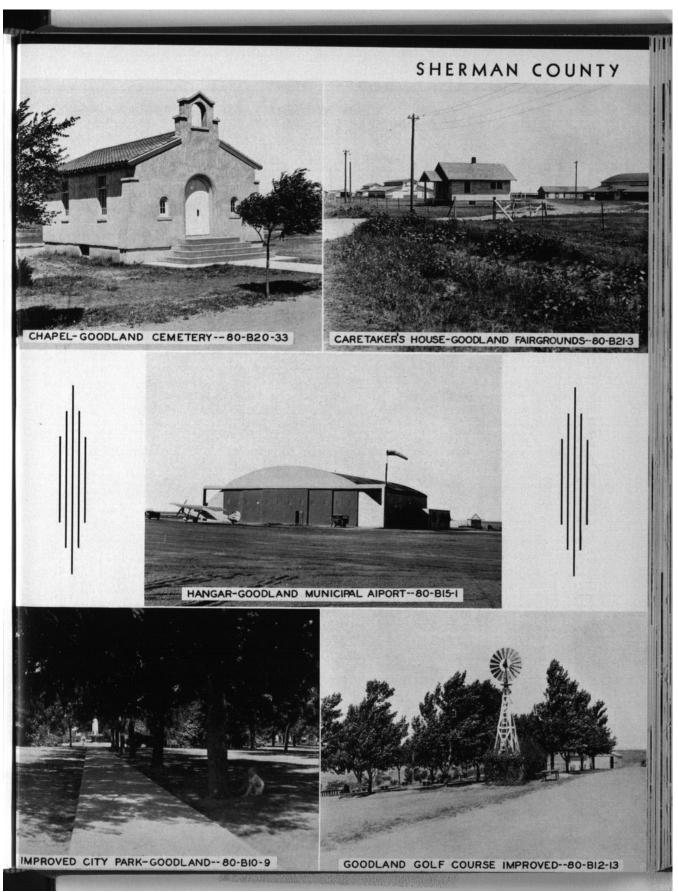
		RESIDE	NT FAMILIES	3	RES	SIDENT SI	NGLES	R	ESIDENT TO	TAL	TRAN	SIENTS	GRAN	ND TOTAL
ITEM8	Aver. Mo. No. Cases	Aver. Mo. No. Persons Rept.	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Actual No. Persons	Amount		Il Relief
Section A-Work and Direct R	elief	1979-0129	The TAPEN		TO HAVE	35/2/25/		44.55						
Approved Work Projects Federal Funds County Funds	149.3	615.0 8	41,211.15		21.1 \$	2,907.58	\$ 11.49	170.4	8 44,118.73	\$ 21.57		8	\$	44,118.73
Total	149.3	615.0 \$			21.1 \$		\$ 11.49	170.4				8	8	44,118.73
Total Work Relief	149.3	615.0 \$	41,211.15	\$ 23.00	21.1 8	2,907.58		170.4	\$ 44,118.73			8	8	44,118.73
Direct Relief County Funds Federal Funds	54.6	232.9 \$	4,097.71	\$ 6.26	22.8 \$	1,457.35	\$ 5.32	77.4	\$ 5,555.06	\$ 5.98	95	\$ 284.98	3 \$	5,840.0
Garden Seed* Fuel Distribution†			63.00 1,434.35						63.00 1,434.35					63.00
Total	54.6	232.9 \$	5,595.06	8	22.8 \$	1,457.35	8	77.4 5			95			7.337.3
Total Work & Direct Relief. Less Duplicated Cases.	203.9 19.3	847.9 \$ 93.2	46,806.21		43.9 \$	4,364.93	****	247.8 5		\$	95	\$ 284.98	8	51,456.1
Net Total, Section A	184.6	754.7 8			42.4 \$			227.0	\$ 51,171.14		95	\$ 284.98	8	51,456.1
ection B—Special Programs Federal Grants in Aid														
Emergency Educ. Pro.‡ College Student Pro.‡		8		8	\$		8		<b></b>	8		8	8	• • • • • • • • • • • • • • • • • • • •
Homestead Rehabilitation‡ Civil Works Service‡		20.5	522.10		1.3	69.20		5.8	591.30		1			591.30
Total Section B	4.5	20.5	522.10	\$	1.3 \$	69.20	8	5.8	591.30	\$		8	8	591.30
ection C—Other Relief from	County F				~ ~ ~	1.003.99		7.3 5	1 000 00					
Poor Farm	2.7	3.0	1,586.50	49.58	1.00	1,003.99	\$ 11.04	7.3 5	1,586.50	\$ 11.54 49.58		\$	9	1,003.9
Other Institutions	0.3	0.3	66.84	16.71				0.3	66.84	16.71				66.8
Pensions	2.7	5.3 11.2	280.00 420.00	8.75				2.7 3.2	280.00 420.00					280.0
Crippled Children	1.9	1.9	436.35					1.9	436.35					420.0 436.3
All Other (Burials, etc.)	0.8	0.8	384.93	43.88				0.8	384.93					384.9
Total Section C	11.6	22.5 \$	3,174.62	\$ 22.84	7.3 \$	1,003.99	\$ 11.54	18.9	4,178.61	\$ 18.41		\$	8	4,178.6
ection D-Relief from Private		136.8 \$	004 85											
Red Cross	33.9	36.2	964.75 407.00	\$ 2.37	\$		\$	33.9 \$	964.75 407.00			\$	8	964.7 407.0
Fraternal Clubs	9.1	38.8	428.00	3.93				9.1	428.00	3.93				428.0
Community Chest														
Associated Charities Welfare Boards														
Salvation Army			**********											
Parent-Teachers Assn													00000	
Other Agencies		239.1	1,083.60	1.90				47.6	1,083.60	1.90				1.083.6
Total Section D	99.9	450.8	2,883.35	\$ 2.40	\$		\$	99.9	\$ 2,883.35	\$ 2.40		8	8	2,883.3
ection E-Relief from City Fu				8	8		8			5		5	8	
Total Sections A to E, Incl.						5,438.12		351.6 8				\$ 284.98		59,109.38
ection F—Surp. Commodities Commodities Granted by† Fed. Surplus Relief Corp			3,223.28	s	8		s		3,223.28	8		8	s	3,223.28
Kansas Emer. Relief Com. Fuel Granted by†			3,454.53											3,454.5
Fed. Surplus Relief Corp Total Section F		s	6,677.81	8					6,677.81			8	\$	6,677.8
Grand Total All Relief	-		60,064.09	Section (Control of the Control of t		5,438.12		CONTRACTOR OF STREET	65,502.21			\$ 284.98	STATE OF THE PARTY.	65,787.19
	-		OR STATE OF THE OWNER,	The state of the s	-		-	-		-		_		
*Cases Included in Schedul	e III. T	Cases Inch	ided in Schedu	ne v1. 10	ase Aver	ages Dased	on Actual	Number	Months Pro	gram Wa	s in Oper	ttion,		

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BLIGAT		CURRE							
	IL WO								
hlientions for		RKS AD ROUGH				M NOVE	MBER	17, 193	3,
						rivate and P			
Federal Funds	County Funds	City Funds	Township Funds	School Funds	Private Funds	Total Funds	State Funds	Agy. Funds	Grand Tota All Funds
8 44,118.73	<u> </u>	8	<u>8 8</u>	8	8	44,118.73	B	8	\$ 44,118.
		\$ 486.97 549.80	s s	8	s	700.35 4		s	\$ 700 1,065
**********	5.00 14.40	81.85				14.40			86 . 14
2,889.08 67.56		234.00				301.56			3,021 301
266.18	99.23	30.17				390.08			1,651 395 179
148.83	22.75 5.80					22.75			22 255
\$ 5,184.29					8			8	\$ 8,694.
	269.11		8	s	\$	44.54 t 269.11			\$ 44. 269
10,227.25	3,051.90	892.83 \$ 924.42				14,171.98			14,364. \$ 14,678.
				district the state of		The Park Wall			
						337.00 403.20			337 403
467.68	8.90	15.65				50.50 492.23	******		50 492
5.579.97	8 4.352.57	\$ 2.392.55	S S	8	8		411.74	\$s	\$ 1,320. \$ 12,736.
\$ 21,580.59	\$ 9,747.72	\$ 5,497.30	\$ 8	S	8	36,825.61	604.57	8	\$ 37,430. \$ 81,548.
	5,141.12	0,437.30				00,344.04	004.37	***************************************	\$ 61,346
1,497.35		S	s s	\$	s	7,337.39		8	\$ <sub>7,337</sub>
	435.00					435.00			435.
8	\$ 533.60	\$	s s	s	s	533.60		8	98. \$ 533.
8 1,497.35	6,373.64	8	S 8	<u>\$</u>	<u>8</u>	7,870.99		8	\$ 7,870.
\$ 591.30	8	8	s s	8	8	591.30		8	\$ 591. 4,178.
6,677.81						6,677.81			6,677
8 7,269.11	\$ 4,178.61 \$ 20,299.97	\$	\$ \$	8	8	11,447.72	604 57	\$ 2,883.35 \$ 2,883.35	
			-	1	-				- 1001100
						00 004 54			
9,025.44	1,042.10	9,886.24	358.20 .			20,311.98	2,151.64	*	22,463.
		8 9,886.24		10.200		59.546.52	2,151.64	8	\$ 61,698
	946.29	•				946.29		• • • • • • • • • • • • • • • • • • • •	\$ 1,990. 946.
		\$ 9,886.24	\$ 358.20 \$	S	S	2,930.54			\$ 2,936. \$ 64,634.
		\$ 15,383.54	\$ 358.20 \$	\$	8				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 210 63 515 45 2,889 08 67 56 61 030 85 266 18 55 71 148 83 5 .184 29 5 10 .227 .25 5 10 .25 5 10 .2	\$ 210.63 \$ 2.75 515.45 \$ 5.00 14.40 2.889.08 123.05 67.56 99.23 55.71 58.63 5.571 58.63 5.584.29 \$ 1,422.94 5\$ 12.95 10.227.25 3.051.90 11.0227.25 3.051.90 11.0227.25 3.333.96 11.0227.25 \$ 3.333.96 11.0227.25 \$ 3.333.96 11.0227.25 \$ 3.333.96 11.0227.25 \$ 3.37.00 121.40 281.80 467.68 8 8.90 467.68 8 8.90 5.557.97 \$ 4.352.57 121.580.59 \$ 9.747.72 1.497.35 \$ 6.373.64 1.497.35 \$ 5.57.97 1.497.35 \$ 6.373.64 1.497.35 \$ 6.373.	\$ 210.63 \$ 2.75 \$ 486.97 515.45 \$ 500 \$ 81.50 2.889.08 123.05 9.60 67.56 14.40 2.889.08 123.05 9.60 67.56 39.23 30.17 55.71 58.63 65.25 148.83 5.80 100.69 8.5.184.29 \$ 1.422.24 \$ 2.087.38 8. 12.95 \$ 31.59 10.227.25 3.051.90 892.83 10.227.25 3.051.90 892.83 10.227.25 3.051.90 892.83 10.227.25 \$ 3.333.06 \$ 924.42 10.227.25 \$ 3.333.06 \$ 924.42 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.83 10.227.25 \$ 3.051.90 \$ 892.42 11.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 281.80 \$ 50.50 121.40 387.80 \$ 50.47 1.40 387.80 \$ 50.47 1.40 387.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.47 1.40 388.80 \$ 50.88 1.40 388.80	\$ 210 63 \$ 2.75 \$ 486.97 \$ \$ 515.45 549.80	\$ 210 63 \$ 2.75 \$ 486.97 \$	\$ 210 63 \$ 2.75 \$ 486.97 \$	\$ 210 63 \$ 2.75 \$ 486 97 \$ \$ \$ \$ \$ 700 35 5 515.45 \$ 500 81 815 \$ 986 85 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.40 \$ 14.00 \$ 14.	\$ 210 63 \$ 2.75 \$ 486 97 \$ \$ \$ \$ \$ 700 35 \$	515.45 5 5.00 81.85 5 86.85 5 86.85 5 86.85 6 1.4.40 81.85 5 86.85 6 1.28.05 81.4.40 81.44 61 81.40 81







	FEDE	RAL, LO	CAL PU	BLIC.	AND PR	IVATE	WELFA			FUNDS-					
	Total Relief	Payments	Payments For Which Type Not	Payments	Food and Household				Public	Medical	Institutional	Subsistence	Feed for	All	
Source of Funds anuary . —Federal \$	Extended	in Cash	Defined	in Kind	Necessities		Clothing	Fuel	Utilities \$	Care	Care	Crops	Stock	Other	
County	687.62	95.00		592.62	129.13	6.30	23.61	15.95		365.64	51.99				
Total\$	1,173.07 \$	95.00	\$ 315.35 \$ 315.35	762.72	s 299 23	\$ 6.30	\$ 23.61	\$ 15.95	8	\$ 365.64	\$ 51.99	8	\$	8	
ebruary.—Federal\$ County	516.49 \$ 690.87	154.76	\$	\$ 516.49 536.11	\$ 480.49 194.15	8.00	\$	<b>8</b>	8	\$ 36.00 265.84	38.40	8	\$	17.68	
City Private Agencies	317 23		317.23 \$ 317.23				<b>\$</b> 12.04		A	\$ 301.84	90 40			9 17 60	
Total\$ MarchFederal\$	1,524.59 \$ 503.68 \$	81.45	\$ 317.23	503.68				8	8	\$ 375 36	8	\$ 63.00	8	8	13.3
County City Private Agencies	294 05	81.40	294 05	020.02											
Total\$ April—Federal\$	1,708.00 \$	81.45 1,963.85	\$ 294.05		\$ 644.14	8	\$ 9.80	s 73.10	8	\$ 375.36	\$ 62.10	\$ 63.00	8	\$ 105.00	
County	899.84	77.54		822.30	282.89	34.25	8.28		3.70	312.68	90.10			90.40	
Private Agencies Total\$	4,842.87 \$	2,041.39	\$ 204.70 \$ 204.70	\$ 2,596.78	e 623 00	\$ 34.25	8 8 28	8 1 434 35	\$ 3.70	\$ 312.68	\$ 90.10	8	8	\$ 90.40	
May\$ County		1,968.90 65.00			\$ 410.70 343.30	\$	\$55.31	\$	\$	161.21	88.70	\$	\$	47.93	S
Private Agencies.	171.20	2,033.90	171.20		A 754 0	**********	\$ 55.31 \$3.34			9 161 21	9 99 70	********		\$ 47.93	M
Total\$	3,742.65 \$ 856.07	3 410 95	\$ 171.20	8 331.70	\$ 331.70	\$	\$	8	8	\$ 286 .94	\$	\$	\$	\$48.00	RM
County		20.00	150.20	891.07	402.00					200.04					A
Total \$	4,748.92 \$	3,435.95 4,477.45	\$ 150.20	\$ 1,162.77											N C
County	721.67	25.00	********	696.67	355.56		\$ <sub>22.33</sub>		3.10	218.63	97.05				0
Private Agencies Total\$	5,410.22 \$	4,502.45	\$ 121.40	\$ 786.37											UN
AugustFederal\$ County	1.014.80	6,569.20 35.00		979.80	\$ 191.50 417.91	16.25	\$ 22.33 \$ 26.40	\$	3.20	351.55	164.49	\$	8	\$	7
City	126.60	6,604.20	126.60	6 1 171 90						\$ 351.55					_
September—Federal\$ County	6,081.29 \$	5,430.29	\$	\$ 651.00 920.46	\$ 651.00	\$	57 46	\$ 57 55	4.20	331 43	94 50	\$	\$	\$34.68	
City Private Agencies	270.55		270.55							********					
Total\$ Detober—Federal\$	7,332.30 \$	5,490.29 5,779.54	\$	\$ 1.546.50	\$ 967.21 \$ 1,546.50	\$ 24.43 \$	\$ 57.46	\$ 57.55 \$	\$ 4.20	\$ 331.43	\$ 94.50 \$ 97.80	8	\$	\$ 34.68 \$ 48.00	
County										247.96	97.80			48.00	
Private Agencies Total\$	8 418 79 8	5 854 54	\$ 157.95	2 406 30	\$ 1,942.24	\$	\$ 64.45	8	\$ 5.85	\$ 247.96	\$ 97.80	\$	8	\$ 48.00	
November—Federal\$ County	804.13	35.00					64.53			\$ <sub>261.79</sub>		8			
City	195.60	\$ 7 999 78	195.60 \$ 195.60	\$ 2 100 98	\$ 1.628.8¢	8	8 64.53	\$ 39.75	\$ 5.85	\$ 261.79	\$ 100.20	8	8	8	
December — Federal \$ County		\$ 7,222.78 \$ 7,922.07 45.00						84 30	8 30	8170 44	\$99 00	\$	\$	48 00	
City	558.52		558.52												
Total\$ Year 1934 — Federal\$	9,894.63 52,885.19*	\$ 7,967.07 \$ 44,710.03 773.75	\$ 558.52 \$	\$ 1,369.04 \$ 8,175.16	\$ 911.6 \$ 6,640.0	s s	\$ 69.32 \$ 1.78	\$ 64.30 \$ 1,434.35 250.65	\$ 6.30	\$ 170.44 \$ 36.00		\$ 63.00	8	8	
County	10,018.65	773.75	9 883 95	9,244.90	3,594.1	89.23	415.09	250.65	35.80	3,349.47	1,070.83				
Private Agencies  Grand Total\$	2,883.30	45 499 79	2,000.30	£ 17 420 061	\$ 10 224 1	8 89 23	\$ 416.87	\$ 1.685.00	\$ 35.80	\$ 3,385.47	\$ 1.070.83	\$ 63.00	8	8 439 69	0000



V—ANALYSI	S OF WORK REI		N COUNTY  BY PROJECT—Janu	user 1, through Dag	647
	Wages & 8	Salaries Team, Truck & F	Equip.	Distribution of	Costs
Cities	on of Project Relief astStreets, etc. \$ 2,430 25 \$	100.00.0	Non- elief   Materials   Other   Costs     845.20	Federal State Funds Funds	Local Total Contributions Costs
anorado Repair, Recons oodland Repair, Recons	stStreets, etc. 1,890.80 stPub. Bldgs 265.60 .	608.23	216.70 49.10 2.00 1.00 59.14 12.6	1,990.90 265.60 220.00	3 43.94 \$ 4,676.79 775.93 2,766.83 82.79 348.39 62.01 282.01
oodland. Repair, Recons oodland. Repair, Recons oodland. Repair, Recons oodland. Repair, Recons	stFub. Bidgs 220 00 stSew. & Drain. 2,020 60 stPub. Utilities. 1,541 00 stReer. Facil. 2,839 70 stAirports. 9,565 68 \$20,773 63 \$	67.20 211.12 121.60 	27.71 256.88 2.00 33.06 1,183.59 243.44 245.00 205.80 4846.05 1,137.10 124.33	2,170.37	286.59 2,374.39 863.44 3,333.81 451.25 3,780.95
County				AND DESCRIPTION OF THE PARTY OF	2,631.35 3 5,497.30 8 33,423.93
Repair, ReconstRoads, Repair, ReconstFairgro Eng. for Water Conserva	etc. \$10,402.40 \$ unds 2,778.50 tion Program dy (Clothing) 480.00 dy (Bal. Feed) 1,104.95 Recr. Garden &	1,851 87 \$ 1,115 25 \$ 4,1 54 20 172 00 1 1,459 34	179.87 \$ 1,098.08 \$ 6.42 103.43 1,529.52 37.07 76.55	4,193 63	481.09 4,674.72 114.05 1,694.79
Prod. & Dis. Gds. to Nee Prod. & Dis. Gds. to Nee Pub. Welf., Health, & Farm Ponds (Relief)	dy (Bal. Feed) 1,104.95 . Recr. Garden &	2.4	8.65	1 104 05	46.15 666.28 883.80 1,988.75 852.58 6,366.24
Pub. Welf., Health, & Farm Ponds (Non-Relic Pub. Educ., Arts, & Res.	RecrGarden & ef)	465.00	436.58 2,608.06	2,860.35	571 14 2 421 40
	dy (Clothing) 399.00 18.10 \$18,322.45	9,735.54 \$ 1,287.25 \$ 9,2	314.89 14.40 543.80 270.91 \$ 5.596.51 \$ 923.80	465 00 3,857 63 18.10 3 \$ 35,388.79 \$	20180
State & Federal ate, Repair, ReconstHig ed. Hous. Adm., Sur. of Repair.	thways, etc\$ 1,721.40 \$ Houses Needing	411.74 \$ 16.00 \$ 1	192.83 \$ \$	\$ 1,737.40 \$ 604.57 t	
ate, Feed., Ship., & Adm. ate, Adj. of Labor & Fair (Professional Project)	of Cattle Pro r Trade Practice 102.20	197.00		186.00 197.00	
ate, Collect. & Class. Vita ional Project) ate, School Recr. Sur. (Pa ate, Child Health Program	rof. Project) 35.30 .			60.00	60.00
Total State & Federal I	Projects\$ 2,170.90 \$		192.83 \$	\$ 2,383.90 \$ 604.57 \$	\$ 2,988.47
	Maintenance.		PLIED BY FSRC AN		
Unit of Measure  Commodities Furnished by	BUTION OF COM  Amount Cases in Any Actual Costs  FSRC	MODITIES SUPP	PLIED BY FSRC AN  Unit of Measure Sausage Pounds	D KERC FOR THE  Max. Relief Clases Amount in Any Actual 1 Mo. Costs	Estimated Total
VI—DISTRII  Unit of Measure Commodities Furnished by opples. pet, Fresh. Pounds	Maintenance.  BUTION OF COM  Max. Relief  Cases Distributed 1 Mo. Costs  FSRC  \$	MODITIES SUPP  Estimated Valuation Total  S	Luit of Measure  Sausage Pounds Soup, Canned Cans Mattresses*	D KERC FOR THI  Max. Relief Cases In Any Actual Distributed I Mo. Costs  \$ 38 38	Extimated Total \$ \$
VI—DISTRII  Unit of Measure  Commodities Furnished by oples sef, Fresh. Pounds sef, Ganned. 1½16 Can ankets utter. Pounds neese. Pounds	Maintenance.   Max. Relief   Cases   Actual   Distributed   Movement   Move	MODITIES SUPP	Cunit of Measure  Sausage	D KERC FOR THI  Max, Relief Clases Class in Any Actual Distributed 1 Mo. Costs  38 38	Estimated Total S
VI—DISTRII  Unit of Measure Commodities Furnished by oples. ef, Cresh. Pounds sef, Canned. 134lb Can ankets. ef, Canned. 144lb Can ankets. utter. Pounds our. 24lb Sacks rain & Feed. Bushels and. Pounds likwheat-O. Pounds rd. Pounds rd. Pounds	Maintenance.   Max. Relief   Cases   Max.	MODITIES SUPP   Estimated   Total     \$	Unit of Measure  Sausage Pounds Soup, Canned Cans Description of Comforts* Pillow Cases* Sheets* Huck & Terry Towels* Straw Ticks* New Garments** Old Garments**	D KERC FOR THI  Max. Relief Clases In Aug. Actual Distributed In Mo. Costs  38 38 38	Extimated Valuation S
VI—DISTRII  Unit of Measure Commodities Furnished by oples. sef, Fresh. Pounds sef, Canned 1½fb Can ankets. atter. Pounds our. 24fb Sacks our. 24fb Sacks our. Pounds on the seed. Pounds on the seed. Pounds or pounds or seed. Pounds or Pound	Maintenance.   Max. Relief Cases In May Actual Costs   Section   Costs   Cos	MODITIES SUPP   Estimated   Total     \$     1.241.75   1.241.75   150.00   150.00   190.00   190.00   190.00   190.00   1,595.45   46.08   46.08   46.08   46.08	Unit of Measure  Sausage Pounds Soup, Canned Cans Description of Comforts* Pillow Cases* Sheets* Huck & Terry Towels* Straw Ticks* New Garments** Old Garments* Total Total Commodities. Fuel Distribution—FSEC	D KERC FOR THI  Max Relief Cases  Amount in Any Actual 1 Mo. Costs  \$ 38 38 38	Extimated   Total   S
VI—DISTRII  Unit of Measure  Commodities Furnished by oples. sef, Fresh. Pounds sef, Canned. 1½fb Can ankets. atter Pounds our. 24th Sacks ain & Feed. Bushels ref. Salt. Pounds rk, Salt. Pounds rk, Smoked. Pounds rk, Smoked. Pounds rk, Smoked. Pounds Total.  Commodities Purchased by Commodities	Maintenance.   Max. Relief   Cases   in Any   Actual   1 Mo.   Costs   FSRC   \$   \$	MODITIES SUPP   Estimated   Total     \$     1.241.75   1.241.75   150.00   150.00   190.00   190.00   190.00   190.00   1,595.45   46.08   46.08   46.08   \$3.223.28   \$3.223.28	LIED BY FSRC AN  Unit of Measure  Sausage Pounds Soup, Canned Cans Mattresses* Comforts*. Pillow Cases* Sheets*. Huck & Terry Towels*. Straw Ticks* New Garments** Total Total Commodities Fuel Distribution—FSRC Coal Tons Fuel Distribution—KERC Coal Tons Gas Distribution Costs of FSRC	D KERC FOR THI   Max. Relief   Clases   Clases   In Any Actual   Implication   Impli	Estimated Valuation S Total S S S 3,454.53 S 6,677.81 S
VI—DISTRII  Unit of Measure  Commodities Furnished by poples.  sel, Fresh. Pounds sel, Ganned. 115/lb Can ankets.  Test Pounds our. 24lb Sacks.  ankets. Pounds our. 24lb Sacks.  rich. Pounds our. 24lb Sacks.  rich. Pounds ork, Salt. Pounds of Commodities Purchased by test. Pounds of Jacks. Pounds of	Maintenance.   Max. Relief   Cases   Indian   Indian   Cases   Indian	Estimated Valuation	Unit of Measure  Sausage Pounds Soup, Canned Cans Mattresses* Pillow Cases* Sheets* Huck & Terry Towels* Straw Ticks* New Garments** Old Garments** Total Total Commodities Fuel Distribution—FSRC Capel Distribution—FRRC Capel Tons Fuel Distribution—Terror Gas Tons	D KERC FOR THI  Max. Relief Clases Amount In Any Actual Distributed S  38 38  38 38  2 2 2  3 5  5 125 00 1,434.35	Estimated Valuation S Total S S S 3,454.53 S 6,677.81 S
VI—DISTRII  Unit of Measure  Commodities Furnished by poples.  sel, Fresh. Pounds sel, Ganned. 115/lb Can ankets.  Test Pounds our. 24lb Sacks.  ankets. Pounds our. 24lb Sacks.  rich. Pounds our. 24lb Sacks.  rich. Pounds ork, Salt. Pounds of Commodities Purchased by test. Pounds of Jacks. Pounds of	Maintenance.    Max. Relief Cases in Any 1 Mo. PSRC   Costs	Estimated   Total	Luit of Measure  Sausage Pounds Soup, Canned Cans Mattresses** Comforts** Pillow Cases* Straw Ticks* Huck & Terry Towels* Straw Ticks* New Garments** Total Commodities. Fuel Distribution—FSRC Coal Tons Gas Fuel Distribution—KERC Coal Tons Gas Distribution Costs of FSRC Coal Paid by KERC Total Grand Total Grand Total	D KERC FOR THI    Max, Relief Clases	Estimated Valuation \$ Total \$
VI—DISTRII  Unit of Measure Commodities Furnished by oples.  sef, Fresh. Pounds ef, Canned. 1½fb Can ankets.  titer. Pounds neese. Pounds neese. Pounds neese. Pounds neese. Pounds neese. Pounds frk, Saft. Pounds rk, Saft. Pounds rk, Saft. Pounds gar. Pounds gar. Pounds neese. Pounds neese. Pounds neese. Pounds negur, Frozen. Pounds nef, Canned. 1½fb Can dl Liver Oil. 12 oz. Bot gs. Dozen our. 12fb Sacks ain & Feed. Bushels	Maintenance.   Max. Relief   Cases   In Amount   Distributed   Max. Relief   Cases   In Amount   Cases   In Max. Actual   I	Estimated   Total	Luit of Measure  Sausage	D KERC FOR THI    Max, Relief Clases	Estimated Valuation \$ Total \$
VI—DISTRII  Unit of Measure Commodities Furnished by oples.  sef, Fresh. Pounds ef, Canned. 1½fb Can ankets.  titer. Pounds neese. Pounds neese. Pounds neese. Pounds neese. Pounds neese. Pounds frk, Saft. Pounds rk, Saft. Pounds rk, Saft. Pounds gar. Pounds gar. Pounds neese. Pounds neese. Pounds neese. Pounds negur, Frozen. Pounds nef, Canned. 1½fb Can dl Liver Oil. 12 oz. Bot gs. Dozen our. 12fb Sacks ain & Feed. Bushels	Maintenance.   Max. Relief   Cases   in Any   Actual   1 Mo.   Costs   FSRC   S	Estimated Valuation	Enit of Measure  Sausage	D KERC FOR THI    Max, Relief Clases	Estimated Valuation \$ Total \$
VI—DISTRII  Unit of Measure Commodities Furnished by oples.  sef, Fresh. Pounds ef, Canned. 1½fb Can ankets.  titer. Pounds neese. Pounds neese. Pounds neese. Pounds neese. Pounds neese. Pounds frk, Saft. Pounds rk, Saft. Pounds rk, Saft. Pounds gar. Pounds gar. Pounds neese. Pounds neese. Pounds neese. Pounds negur, Frozen. Pounds nef, Canned. 1½fb Can dl Liver Oil. 12 oz. Bot gs. Dozen our. 12fb Sacks ain & Feed. Bushels	Maintenance.   Max. Relief   Cases   in Any   Actual   1 Mo.   Costs   FSRC   S   4,967   328   600   300   8   190   64	Estimated Valuation	Luit of Measure  Sausage	D KERC FOR THI    Max, Relief Clases	Estimated Valuation \$ Total \$
VI—DISTRII  Unit of Measure Commodities Furnished by oples. sef, Fresh. Pounds ef, Canned. 1½fb Cananakets. utter. Pounds end of the Commodities Punds likewheat-O. Pounds filewheat-O. Po	Maintenance.   Max. Relief   Cases   In Amount   In	Estimated   Total	Luit of Measure  Sausage Pounds Soup, Canned Cans Mattresses*. Comforts* Pillow Cases* Sheets* Pillow Cases* Straw Ticks* Old Garments** Old Garments* Total Total Commodities. Fuel Distribution—FSRC Coal Total Total Gommodities. Fuel Distribution—KERC Coal Total Grand Total Grand Total  *Grand Total  *As Waterials Furnished b Projects. **Materials Furnished for Wo	D KERC FOR THI    Max, Relief Clases   Clases	Estimated Valuation \$ Total \$
VI—DISTRII  Unit of Measure  Commodities Furnished by oples.  sef, Fresh. Pounds ef, Canned. 145th Can ankets.  194th Sacks and Feed. Bushels rd. Pounds likwheat-O. Pounds fix, Smoked. Pounds rk, Smoked. Pounds gar. Pounds	Maintenance.   Max. Relief   Cases   in Any   Actual   1 Mo.   Costs   FSRC   S   4,967   328   600   300   8   190   64	MODITIES SUPP   Estimated   Yaluation   Total	LIED BY FSRC AN  Unit of Measure  Sausage	D KERC FOR THI    Max, Relief Chaes	Estimated Valuation S Total Costs Total Costs Total Costs



					THROUG	THE COLOR			PER STATE	CONTRACTOR		S. Berry	
		CWA	FEDERA Payrolls	L FUNDS	se Orders	- 8	PONSORS'	CONTRIBUT	IONS		DISTRIB	UTION OF C	COSTS
Sponsor	Description of Project	Wages	Team-Truck Equip. Exp.	Team-Truck Equip. Exp.	Materials	Wages	Team-Truck Equip. Exp.	Materia	s Other Co	sts Fun	ral ds	Local Funds	Gr'd Total Expenditures
Cities ity of Goodland		\$ 628.03	-	8	-	8	s 73.23	8	8	8 6	28.03	8 73.23	s 701.26
ity of Kanorado	Const. Municipal Golf Course		8. 766.85 252.00		\$. 54.65 194.45	********	44.00 434.20	33.	29	3,6	30.28 16.00	706.13 467.49	3,736.41 4,083.49
ity of Goodland ity of Goodland	Public Utility Improvement .	1,451.40			343.56		1.50		25	1,4	21.96 51.40 75.70	21.30 787.25 24.00	543.26 2,238.65 899.70
Total City Projec	Sewer Improvement		\$1,018.85	8	\$ 592.66	8	\$ 552.93					2,079.40	\$12,202.77
Townships ate Line Township.	. Road Improvement	\$ 658.40	\$ 879.66	8	8	8	8	8 255.				358.20	\$ 1,896.26
County	rojects		\$ 879.66	8	8	8	\$	\$ 255.		50 \$ 1,5	38.06	358.20	\$ 1,896.26
erman County	Roads	\$ 8,810 60 1,029 75	\$	\$ 362.50	\$	8	\$ 113.45 444.59		501.	70 1,0	29.75	946.29	\$ 9,877.72 1,976.04
nerman County	Improve Fairgrounds	99.00			193.00		225.09 5.04	3.0		50 2	33.83 92.50	315.34 22.14	1,349.17 314.64
State & Federal	jects		S	\$ 362.50	\$ 193.00	8	\$ 788.17		The Samuel and		Auto a	1,988.39	\$13,517.57
	Compensation		81,994.26	8	\$ 568.00	8	\$1,628.30				35.33	3 2,151 64	\$ 9,534.50 35.33 26,956.87
ederal	Farm Mortgages & Land Valu	es 491.40	3,232.00		7,309.28		412.28			4	50.03 91.40	7,806.84	491.40
	leral Projects		\$5,226 26 \$7,124 77	\$ 362.50	\$7,877.28 \$8,662.94	8	\$2,040.58 \$3,381.68					\$ 9,958 48 \$14,384 47	\$37,018.10 \$64,634.70
		ALCONOMICS.								-	of the last		
												TIRE	
IX	—CIVIL WORKS A									OR TH	EEN	IILL	
IX	—CIVIL WORKS A		RATION- , NOVEM			ROUGH	JUNE			OR TH	EEN	IICL	
IX	CIVIL WORKS A	PERIOD	, NOVEM	BER 17,	1933, TH	Employn Covering Ad	JUNE		4	OR TH	E EN	IKL	
IX	Employment Data Covering	PERIOD Work Projects and	, NOVEM	BER 17,	1933, Th	Employn Covering Ad Pro	JUNE sent Data ministrative jects	30, 193	4 nary	OR TH	A	reident	Grand
IX	Employment Data Covering  All Payrolls Covering Projects Employing Principally Labor	PERIOD  Work Projects and  All Payro of Their Ow Other Meel	, NOVEM	Equipment Property and Chie	1933, The ojects  Payrolls en oject Employing fily Professional Cler. Wk'rs	Employn Covering Ad Pro  Payrolls for of State & Administrat	ent Data ministrative jects  E'pl'ees Local Live Proj.	30, 193	4 nary	OR TH	A	reident pensation	Grand Total
	Employment Data Covering  All Payrolls Covering Projects Employing Principally Labor Average Total Weekly Man Wales	PERIOD  Work Projects and  All Payro of Their Ov Other Meel Average Weekly No. of	Tool and Sundry  Ils Covering Driven Teams, Trucks annical Equipmer  Total Total  Hours Earnin	Equipment Property of the Land Chies and Chies to Avera Week as No. 6	1933, The solution of the solu	Employn Covering Ad Pro  Payrolls for of State & Administrat Average Weekly No. of	ent Data ministrative jects  E'pl'ees Local Live Proj.	Summ Total Number Employees	Total Earnings, Wages, Salaries, and Hire	Average Weekly	A Comp	reident sensation	Grand Total
	Employment Data Covering  All Psyrolls Covering Projects Employing Principally Labor Average Testa Weekly Man No. of Hours Wages Employees Worked Employees	PERIOD  Work Projects and  All Payro of Their Os Other Meel Average Weekly No. of Employees V	Tool and Sundry  Ils Covering Driven Teams, Trucks anical Equipmer  Total Hours Worked Wages-	Equipment Property of the control of	1933, Thojects  Payrolls on ject Employing fly Professional Cler. Wk'rs  ge Salaries and of Wages ees Earned	Employn Covering Ad Pro Payrolls for of State & Administrat Average Weekly No. of Employees	ent Data ministrative jects  E'pl'ees Local live Proj.  Salaries and Wages Earned	Sumr Total Number Employees  Weekly Average	Total Earnings, Wares, Salaries, and Hire	Average Weekly Wage	Average Number Men	reident pensation Total Amount	
herman County 1	Employment Data Covering  All Payrolls Covering Projects Employing Principally Labor Average Trada Total Sold Hours Employees Works Engloyees Works 157.0 27,249 \$11,505.6	Work Projects and  All Payro of Their Ov Other Meel Average Weekly No. of Employees V 1.8	Tool and Sundry Tool and Sundry Ills Covering Drive To Teams, Trucks annical Equipmer Total Total Hours Worked Wages- 326 \$ 283	Equipment Pr  Equipment Pr  and and tt  Avera Weel gs Mo. Epi'  92	1933, Thojects  Payrolls on ject Employing fly Professional Cler. Wk'rs and of wages ees Earned  \$	Employn Covering Ad Pro Payrolls for of State & Administral Average Weekly Wo. of Employees	ent Data ministrative jects  E'pl'ees Local jive Proj. Salaries and Wages Earned \$ 441.25	Total Number Employees  Weekly Average 164.0	Anary Total Earnings, Wages, Salaries, and Hire Total \$12,230.81	Average Weekly Wage \$12.43	Average Number Men	Total Amount	\$12,230.81
	Employment Data Covering All Psyrolls Covering Projects Employing Principally Labor Average Tytal Average Tytal Koo of Horn Wasses Conference Worked Earned L167.0 27.249 \$11,05.6. L151.1 43,023 19,460.5	PERIOD  Work Projects and  All Payro of Their Ov Other Meel  Average Weekly No. of Employees V 1.8  1.8  1.8	Tool and Sundry Tool and Sundry Tool and Sundry Town Teams, Trucks Total Hours Worked Total Total Total Total Total Syrked Total Syrked Total Syrked Syrked Syrked Total Total Total Total Syrked Syrked Total Tot	Equipment Pr  Equipment Pr  and and tt  Avera Weel gs Mo. Epi'  92	1933, TF  payrolls en jeet Employing fity Professional Cler. Wk'rs ges ges ges and of Wages Earned  \$	Employn Covering Ad Pro Payrolls for of State & Administrat Average Weekly No. of Employees	ent Data ministrative jects  E'pl'ees Local live Proj.  Salaries and Wages Earned	Sumr Total Number Employees  Weekly Average	Total Earnings, Wares, Salaries, and Hire	Average Weekly Wage	Average Number Men	reident pensation Total Amount	





#### SMITH COUNTY

Board of County Commissioners—A. C. McCall, Chairman, Lebanon; Julius Beckman, Gaylord; George Windscheffel, Athol.

County Emergency Relief Committee—A. L. Headley, Chairman, Smith Center; E. I. Seavey, Kensington; P. E. Derge, Letanon; George Windscheffel, Athol; Julius Beckman, Gaylord.

Julius Beckman, Gaylord.

County Poor Commissioner and Supervisor of Work Program—Roy D. Hutchins; County
Case Supervisor—None approved at this time (December, 1934).

Assessed Valuation—\$20,883,182 (March 1, 1934); Bonded Indebtedness—\$15,000
(October 1, 1934); Population—13,052 (March, 1934); Total Population on Relief—
2,578; Per Cent—19.8 (December, 1934).

EXPENDITURES FOR RELIEF	AND UWA FE	IOM ALL SOURCES, 1	934*
	Relief Program	CWA Program	Total
Total County Funds \$	20 214 83	8 1.156.75	\$ 21,371.58
Total Township Funds		565.30	565.30
Total City Funds	242.75	605.85	848.60
Total School Funds	528.80	255.65	784.45
Total Privately Raised Funds	693.11		693.11
Total State Funds	3,167.00		3,167.00
Total Federal Funds		35,658.03	104,262.89
Total	93,451.35	\$ 38,241.58	\$131,692.93
EXPENDITURES FOR RELIEF AN	ND CWA FROM	M ALL SOURCES, 192	4-1933*
T-t-1 Ct- F1			**** *** ***

\$147,676.04 5,500.00 ... 19,677.17 ... \$172,853.21

\*Excludes All Non-relief Obligations Except Payrolls.

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

Because scarcity of water was one of the greatest problems in Smith county during the drought of 1934, both from the standpoint of hivestock needs and human consumption, the emergency water conservation program begun in July, was one of the most beneficial means of providing relief, according to local officials. Practically all towns in the county suffered a shortage of water in the summer of 1934. Thirteen community wells were dug in various parts of the county which permitted farmers to keep live-stock they otherwise would have been forced to ship. Eight emergency pumping plants were set up, 14 wells were dug, and 35 farm ponds were constructed to alleviate water shortages.

Road work here, as in most counties, provided considerable employment for relief labor during the CWA and work relief programs, October, 1932, through December, 1934. By the close of 1934, 17 miles of state highway had been graded, 34 miles of county and the standard of the standard of the county was standard to the standard of the st

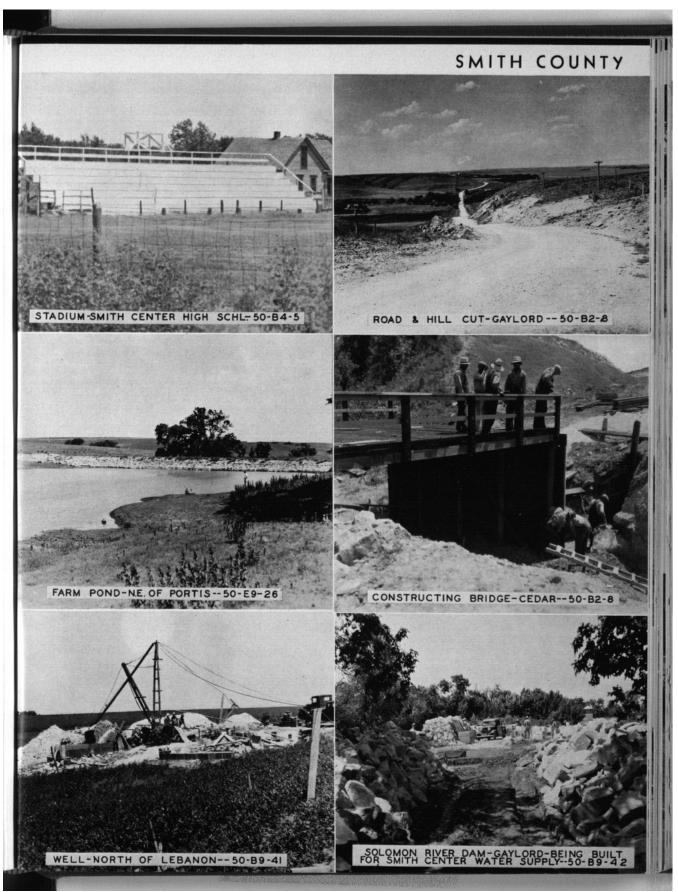
#### I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

	271001	RESIDEN	NT FAMILIES	3	RES	IDENT SING	FLES	RI	ESIDENT TO	TAL	TRANSII	ENTS GE	AND TOTAL
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 Per Case	Actual No. Persons A	mount	All Relief Granted
Section A-Work and Direct Re	ellef		Alberta.	NAME OF	-		EL TO	1000		2001111			01500-25
Approved Work Projects Federal Funds County Funds	232.8	1,013.8 \$	48,678.00	\$ 17.43	12.5 \$	1,407.60	\$ 9.38	245.3 \$	50,085.60	\$ 17.01	8.	\$	50,085.6
Total	232.8	1,013.8 \$	48,678.00 126.81	\$ 17.43 5.28	12.5	1,407.60	\$ 9.38 4.13	245.3 \$	50,085.60 188.71		s.	29.78	50,085.6
Total Work Relief	234.8	1,022.8 \$			13.7 \$	1,469.50	\$ 8.96	248.5 \$	50,274.31		11 \$	29.78	50,304.0
Direct Relief County Funds Federal Funds	46.7	199.5 \$	6,773.91	\$ 12.10	14.9 \$	1,319.88	\$ 7.37	61.6 \$		\$ 10.95	142 \$	196.34 \$	8,290.1
Garden Seed* Fuel Distribution†	-		46.00 211.80						46.00 211.80				46.0 211.8
Total	46.7	199.5 \$	7,031.71	-	14.9 \$	1,319.88		61.6 \$	8,351.59		142 \$	196.34 \$	8,547.9
Total Work & Direct Relief. Less Duplicated Cases.	281.5 11.3			-			8	310.1 <b>\$</b> 12.0	58,625.90			226.12 \$	
Net Total, Section A	270.2	1,168.0 \$	55,836.52	8	27.9 \$	2,789.38	8	298.1 \$	58,625.90	\$	153 \$	226.12 \$	58,852.0
Section B—Special Programs Federal Grants in Aid													
Emergency Educ. Pro.‡ College Student Pro.‡ Homestead Rehabilitation‡	39.8	197.4	5,847.67	29.39				39.8	5,847.67	29.39			5,847.6
Civil Works Service‡ Total Section B	39.8	197.4 \$	5,847.67				-	39.8 \$	5,847.67		-		# 047 e
			0,011.01					09.0	0,047.07	\$	<b>S</b> .		5,847.67
Poor Farm. Hospitalization. Other Institutions. Pensions	2.8 2.8 5.2	11.3 3.3 6.2	2,018.24 884.20 980.00			822.11		7.7 \$ 2.8 2.8 5.2	822.11 2,018.24 884.20 980.00	61.16 26.79	s.	8	822.1 2,018.2 884.2
Mothers' Aid Crippled Children	3.1	14.1	1,362.24	36.82				3.1	1,362.24	36.82			980.0
All Other (Burials, etc.) Total Section C	15.0	39.4 \$	567.00 5,811.68		7.7 \$	822.11	8.94	22.7 \$	567.00 6,633.79			ş	567.0 6,633.7
Section D-Relief from Private	Agencies				N. Penns		1000						
Red Cross	16.3	81.3 \$	80.00					16.3 \$	80.00		8	\$	80.0
Fraternal Clubs	2.3 1.3	17.3 7.1	345.00 79.41	5.29				2.3 1.3	345.00 79.41	5.29			345.0 79.4
Welfare Boards										*****			
Salvation Army Parent-Teachers Assn													
Other Agencies													
Total Section D	19.8	105.5 \$	504.41	\$ 2.13	\$.		š	19.8 \$	504.41	\$ 2.13	8	8	504.4
section E—Relief from City Fun	ds			8	s					8		8	
Total Sections A to E, Incl.			68,000.28			3,611.49		380.4 \$	71,611.77			226.12 8	71,837.8
cection F—Surp. Commodities— Commodities Granted by† Fed. Surplus Relief Corp			3,407.64						3,407.64	8	s.		3,407.6
Kansas Emer. Relief Com. Fuel Granted by†			3,241.33						3,241.33				3,241.3
Fed. Surplus Relief Corp Total Section F									136.11 6,785.08		\$		136.1 6,785.0
Grand Total All Relief		s	74,785.36	\$	\$	3,611.49		\$	78,396.85	100000000000000000000000000000000000000		226.12 \$	78,622.9
*Cases Included in Schedule		-		The same of the same of		A CONTRACTOR OF THE PARTY OF TH	-				Control of the Control	-	



Non-Relief Obligations—Work Relief Pro. Materials Aggregate Materials & Stone\$ Cement Bituminous Materials Petroleum Products Iron & Steel Clay Products Lumber Hardware Hardware Paint & Paint Materials Total Materials Team, Truck, & Equipment Expense Equipment Parte & Supplies Office Supplies & Equipment Rental of Equipment. Total Team, Truck, & Equip. Exp\$ Other Costs	ND CIV ligations for Federal Funds 50,085.60  274.50 1,441.75 360.00 18.50 32.21 6,839.84 987.63 4,360.30 5,347.93 10.52 6,839.84 722.84 5,628.71 18.559.32	TL WC TF These Pu County Funds  \$	RKS AD ROUGH Proses Again City Funds  \$	MINIST JUNE I JUNE Township Funds  S  S  S  S  S  S	TRATIC   30, 193   State, Loc   School   Funds   School   Funds   School   Funds   School   School	ON FRO 4 al Public, P Private Funds \$	M NOV  rivate and 1  Total  Funds  50,085.60  1.119.48 1.649.91 4.224.75 384.00 36.21  1.561.15 8.131.17 1.102.63 1.102.63 1.17.138.80 1.17.138.80 1.18.298.65	EMBER  Private Wel  State Funds  \$  \$ 70.00  728.606, 590.95 25.16 11.50 \$ 1,426.21 \$  \$ 5,027.19 \$ 5,027.19	17, 1933 fare Agency Private Agy, Funds \$ \$ \$ \$	Funds  Grand Tot All Fund \$ 50,085  \$ 1,189 1,649 1,226 4,234 974 45 61 176 8 9,557 \$ 1,002 22,165 \$ 23,325
Section A Work Relief—Wages on Approved Projects. \$ Section B Non-Relief Obligations—Work Relief Pro. Materials Aggregate Materials & Stone	Federal Funds 50,085 60 274 50 1,441 75 487 13 487 13 487 13 18 50 32 21 6,839 84 987 63 4,360 30 5,347 93 527 60 105 24 722 84 5,628 71 18,539 32	County Funds  \$	City Funds \$ \$ 420.08 \$ 420.08 \$ 226.96	Township Funds  \$	\$ 71.50 184.20 11.00 9.00 24.00 25.00 4.00 165.15 \$ 493.85 \$	Private Funds  \$	Total Funds  5 0,085 60  1 ,119 48 13 4,234 75 38 4,534 75 36 21 165 15 15 15 27 71,138 80 5 18,298 65 18,298 65 27 99 756 04	\$ 70.00  \$ 728.60  \$ 90.95  25.16  11.50  \$ 1,426.21  \$ 5,027.19  \$ 5,027.19	Private Agy, Funds  S	\$ 1,189 \$ 1,189 \$ 1,649  \$ 1,226 4 234 43 44 5 9,557 \$ 1,057 22,166 \$ 23,322 \$ 27 796
Section A Work Relief—Wages on Approved Projects, \$ Section B Non-Relief Obligations—Work Relief Pro. Materials Aggregate Materials & Stone. \$ Cement. Bituminous Materials. Petroleum Products. Iron & Steel. Clay Products. Iron & Steel. Clay Products. Lumber. Lumber. Total Versies & Explosives. Paint & Paint Materials.  Total Materials.  Total Materials.  * Team, Truck, & Equipment Expense Explosives. Poffice Supplies & Supplies. Office Supplies & Equipment. Total Team, Truck, & Equipment.  Total Team, Truck, & Equipment.  Total Team, Truck, & Equipment.  * Other Costs Tools. Sential of Premises Other Costs Other Costs Tools. Total Other Costs.  * Wages & Salaries.  Total Non-Relief Obligations.  * Total Sections A & B.  * * * * * * * * * * * * * * * * * *	50,085 60 274 50 1,441 75 4 487 13 4 225 75 30 00 32 21 6,839.84 987.63 4,360.30 5,347.93 527.60 195.24 722.84 5,628.71 18,559.32	\$ 95.18 24.00 \$ 110.18 \$ 15.00 21.1,999.28 12.171.42 \$ 99.53 27.99 269.34 4.00 4.00 21.21.13 8.612.99	\$ 420.00 \$ 420.00 \$ 226.90 \$ 226.90	\$ \$ \$ \$ \$ \$	\$	\$ 258.25 \$ \$ \$ 258.25 \$ \$ \$ 491.50 \$ \$ 491.50 \$	\$ 1,119 48 1,649 95 498 13 4,234 75 384 00 43 50 36 21 165 15 8 131 17 \$ 1,002 63 157 22 17,138 80 \$ 18,298 65 99 53 27,99	728.60 590.95 25.16 11.50 \$ 1,426.21 \$ 5,027.19 \$ 5,027.19	\$ \$ \$ \$ \$ \$ \$	\$ 1,188 1,649 1,649 1,226 4,234 43 61 176 8 9,557 \$ 1,002 157 22,164 8 23,325 \$ 23,325 \$ 99 779
Section B Non-Relief Obligations—Work Relief Pro. Materials Aggregate Materials & Stone	274 50 1,441 75 487 13 4,225 75 360 00 18 50 32 21 6,839 84 987 63 4,360 30 5,347 93 527 60 195 24 722 84 5,628 71	\$ 95.18 24 00 \$ 119.18 \$ 15.00 157.22 11.099.20 \$ 12.171.42 \$ 99.32 4.00 269.34 4.00 27.93 27.93 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.12.13 4.00 28.13.13 4.00 28.13.13 4.00 28.13.13 4.00 28.13.13 4.00 28.13.13 4.00 28.13.13 4.00 28.13.13 4.00 28.13.13 4.00 28.13.13 4.00 28.13.13.13 28.13.13 2	\$ 420.08 \$ 420.08 \$ 226.90 \$ 226.90	\$	\$ 71.50 184.20 111.00 9.00 24.00 4.00 165.15 \$ 493.85 \$	\$ 258.25 \$ \$ 258.25 \$ \$ 491.50 \$ 491.50 \$	\$ 1,119 48 1,649 95 498 13 4,234 75 384 00 43 50 36 21 165 15 8 131 17 \$ 1,002 63 157 22 17,138 80 \$ 18,298 65 99 53 27,99	728.60 590.95 25.16 11.50 \$ 1,426.21 \$ 5,027.19 \$ 5,027.19	\$	1,649 1,226 4,234 974 43 61 176 8 9,557 \$ 1,002 157 22,165 \$ 23,325 \$ 99 27 796
Materials Aggregate Materials & Stone . \$ Cement	1,441.75  487.13 4,225.75 360.00 18.50 32.21 6,839.84 987.63 4,360.30 5,347.93 527.60 195.24 722.84 5,028.71	\$ 119.18 \$ 15.00 157.22 11.999.20 \$ 12.171.42 \$ 99.53 27.96 269.34 4.00 212.13 \$ 612.99	\$ 420.02 \$ 226.90 \$ 226.90	\$	11. 00 9. 00 24. 00 25. 00 4. 00 165. 15 \$ 493. 85 \$	\$ 258.25 \$ \$	1,649,95  498,13 4,234,75 384,00 43,50 36,21 165,15 8,131,17 1,1002,63 1,17,22 17,138,00 18,298,65 4,99,53 27,99 796,99	728.60 590.95 25.16 11.50 \$ 1,426.21 \$ 5,027.19 \$ 5,027.19	\$	1,646  1,226 4,234 974 4; 61  176 8 9,555 \$ 1,000 157 22,166 \$ 23,326 \$ 26 27 796
Iron & Steel   Clay Products   Lumber   Lumber   Plumbing & Heating   Hardware   Explosives   Paint & Paint Materials   Total Materials   S	4,225.75 360.00 18.50 32.21 6,839.84 987.63 4,360.30 5,347.93 527.60 195.24 722.84 5,628.71 18,539.32	\$ 119.18 \$ 15.00 157.2 11,999.20 \$ 12.171.42 \$ 99.53 27.99 269.34 4.00 212.13 \$ 612.99	\$ 420.02 \$	\$	9.00 24.00 25.00 4.00 165.15 \$ 493.85 \$ 60.90 \$ 60.90	\$ 258.25 \$ \$ \$ \$ 491.50 \$ \$ \$	4,234,75 384,00 43,50 36,21 165,15 8,131,17 81,002,63 157,22 17,138,80 818,298,65 99,53 27,99 796,94	590 95 25 16 11 50 \$ 1,426 21 \$	\$	4,234 974 43 61 176 \$ 9,557 \$ 1,002 22,163 \$ 23,324 \$ 99
Hardware Explosives Paint & Paint Materials Total Materials  Team, Truck, & Equipment Expense Equipment Parte & Supplies Rental of Equipment Total Team, Truck, & Equip. Exp.  Other Costs Tools Rental of Premises Other Services Other Services Other Charges Miscellaneous Total Other Costs  Total Other Costs  \$ Wages & Salaries  Total Non-Relief Obligations \$ Total Sections A & B	32 .21 6,839 .84 987 .63 4.360 .30 5,347 .93 527 .60 195 .24 722 .84 5,628 .71 18,539 .32	\$ 119.18 \$ 15.00 11.72 22 11.999.20 \$ 12.171.42 \$ 99.53 27.99 269.34 4.00 212.13 \$ 612.99	\$ 420.08 \$ 226.90 \$ 226.90	\$ \$ \$	4.00 165.15 \$ 493.85 \$ 60.90 \$ 60.90 \$	\$ 258.25 \$ \$	165.15 8,131.17 1,002.63 157.22 17,138.80 18,298.65 99.53 27.99 796.94	11.50 \$ 1,426.21 \$	\$ \$ \$ \$	\$ 9,557 \$ 1,002 157 22,166 \$ 23,326 \$ 99 27 796
Equipment Parts & Supplies. \$ Office Supplies & Equipment. Rental of Equipment. Total Team, Truck, & Equip. Exp. \$ Other Costs Tools Rental of Premises Other Services Other Charges Miscellaneous. Total Other Costs. \$ Wages & Salaries. \$ Total Non-Relief Obligations. \$ Total Sections A & B. \$	4,360,30 5,347,93 527,60 195,24 722,84 5,628,71 18,539,32	157 22 11,999 20 \$ 12,171 42 \$ 99.53 27.99 269.34 4.00 212.13 \$ 612.99	226.90 \$ 226.90 \$	\$ \$	\$ 60.90 \$ 60.90 \$	\$ 491.50 \$ 491.50 \$ 8	157 .22 17,138 .80 8 18,298 .65 99 .53 27 .99 796 .94	5,027.19 \$ 5,027.19 \$	<u>s</u> s	\$ 23,328 \$ 23,328 \$ 99 27 796
Other Costs         \$           Tools         \$           Rental of Premises         Other Services           Other Charges         Miscellaneous           Total Other Costs         \$           Wages & Salaries         \$           Total Non-Relief Obligations         \$           Total Sections A & B         \$	527.60 195.24 722.84 5,628.71 18,539.32	\$ 99.53 27.99 269.34 4.00 212.13 \$ 612.99	\$	8	\$	s s	99.53 27.99 796.94		2012012012012	27 796
Other Charges Miscellaneous.  Total Other Costs . \$ Wages & Salaries . \$ Total Non-Relief Obligations . \$ Total Sections A & B . \$	195.24 722.84 5,628.71 18,539.32	\$ 612.99				*******				
Total Sections A & B	18,539.32			8	\$ 18.00 \$ 528.80		425.37 1,353.83 11,505.38	\$ \$ 3,167.00	\$ \$	\$ 1,353 \$ 14,672
Section C	68,624.92	\$ 17,820.01 \$ 17,820.01		\$	\$ 1,101.55 \$ 1,101.55	\$ 938.45 \$ \$ 938.45 \$	39,289.03 89,374.63	\$ 9,620.40	\$ \$	\$ 48,909 \$ 98,995
Additional County Work Relief		\$ 218.49	s	s	s	s 8	218.49	s	8	\$ 218
Admin. Costs Prior to Admin. Projects Wages & Salaries Other Costs		156.00 248.30					156.00 248.30		······································	8,547 156 248 \$ 406
Total Section C	257.80		\$		8		9,170.72	8	8	\$ 9,170
Section D Relief from Special Programs	5,847.67	86,633.79	8	8	s	s s	5,847.67 6,633.79	s		\$ 5,847 6,633
Relief from Private Welfare Agency Funds Surplus Commodities & Fuel—Est, Value Supplemental Administrative Salaries Total Section D							6,785.08	9	\$ 504.41	6,785 \$ 19,770
Grand Total Sections A to D, Incl \$	81,515.47	8 33,366.72	\$ 889.70	8	\$ 1,101.55	\$ 938.45	117,811.89	\$ 9,620.40	\$ 504.41	\$ 127,936
Section E Civil Works Administration Work Projects Payrolls	41,172.31	8 1 156 75	s 605 85	\$ 565.30	s 255 65	s s	43.755.86		8	\$ 43,755
Other Costs	1.475.39	18.183.61	\$ 2,863.09	\$ 565.30 2,286.72 \$2,852.02	699.30 \$ 954.95			\$. 3,017.17 \$ 3,017.17		27,919
Administration Payrolls	1,897.60		\$	8	s	s s	1,897.60	s	8	s 1,897
Other Costs	1 897 60 9	8 140 05	8	8	\$ \$ 954 95	8	2,037.65	\$	8	\$ 2,037 \$ 73,712
Total Civil Works Administration. \$ Grand Total	126,060.77	\$ 19,480.41 \$ 52,847.13	\$ 3,752.79	\$2,852.02	\$ 2,056.50		188,507.66			\$ 201,649
III—MONTHLY RECOR	D OF F	RESIDE	NT CAS	ES SHO	OWING	APPLIC	ATION	S RECE	EIVED, O	CASES
OPENED, ACTIV	E AND	INACT	IVE CA	SES, Al	ND CAS	ES CLO	SED FO	R YEA	R 1934	
Cases at Appli-	Total N Cases Ca	New Old	s Mo. Case	Cases H Rec'd	Rehab. Res	ases Total	s Because	Other Or	Cases Acti pen End End	of End
of Mo. Rec'd O	Opened Op	ened Re-Ope	med Load 77	Relief 1	Project No l	Relief Closed	Employ't	Reasons	75 Mon 75	th Mont
February	24 17	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	99 86	69 78		30 30 8 8 70 4	2 2 4	28 6	69 69 78 78 230 16	3
April	15	11 145 5 10 17 15	245	164 214 191	:::	31 5 81 36	2	5 34	240 214 236 193	4 26 1 45
July	116 10 213 20	04 12 07 6	352 562	295 479	23	57 3 83 20	4 13	3 16 17	349 295 542 479 598 496	5 54
September     542     176       October     598     133       November     628     147	39 2	56 30 26 13 13 34	628 637 675	496 508 570 630	37 1: 48 10	32 30 29 9 05 2 07 3	7 1	17 2 1 2	628 508 673 570 734 630	120







		FEDE	ERAL, LO	OCAL PU	JBLIC,	AND PR	IVATE	WELFAR	200 (200)		FUNDS F PAYMENT					
Source of Fu	nds	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	Feed for Stock	All	
January — Federal County	s	139.30 1,376.45	98.90	8	\$ 139.30 1.277.55	\$ 139.30 290.03	8105.75	36.33	58 27	8	8562 04	\$ <sub>125.13</sub>	8	8	\$	
City Private	Agencies	48.16		48.16												180
Total.	8	1,563.91	\$ 98.90	\$ 48.16	\$ 1.416.85	\$ 429.33	8 105 75 8	36.33 \$	58.27	8	\$ 562.04	\$ 125.13	\$	\$	\$ 100.00	8 37
County.		1,614.68	145.36		1,469.32	433.29	111.50	29.62	4.26	1.50	686.61	147.54			\$55.00	Has
Private .	Agencies	44.50 1.681.18	\$ 145.36	44.50 8 44.50	£ 1 491 32	8 455 29	8 111 50 5	20 62 \$	4 26	8 1 50	\$ 686.61	8 147 54	•	*	\$ 55.00	
		599.58 1,544.52		8	\$ 599.58	\$ 553.58	8	11.95	9.20	\$	\$	\$	\$ 46.00	8	\$51.93	
City	Agencies	47 50	209 72	47 50	1,304.80	374.20	94.60	11.95			386.62	163.20			51,93	
Total					\$ 1.904.38	\$ 927.78	\$ 94.60 \$	11.95 \$	22.30	\$	\$ 586.62	\$ 163.20	\$ 46.00	2	\$ 51.93	
AprilFederal. County		1,695.52	\$ 484.10 217.98	*	1,477.54	\$ 308.02 477.11	136.77	35.69	347.91	*	723.86	69.11	3	8	35.00	
Private .	Agencies	27.30	\$ 702.08	27.30	0 199 47	A 707 10	A 100 PR 4	95.40.4	947 01		# MOS DE	# 40.11			8 35 00	
May Federal	8	2,598.14	\$ 2,310.00 68.00	\$	\$ 288.14	\$ 288.14	\$	33.69 \$	047.91	8	\$ 720.00	\$	8	8	8 35.00	
									15.68	3.75	962.69	131.33	.20		105.06	00
Total	*	4 332 71	\$ 2.378.00	\$ 46 00	£ 1 908 71	£ 597 40	@ 74 Q5 6	97 79 4	15 69	4 2 75	\$ 069 60	£ 131 22	<b>2</b> 20		e 105 06	X
County		1,115.53	116.00	*	999.53	277.14	52.25	11.12	4.00	\$	390.55	176.22	\$	8	88.25	7
Private	Agencies	25.00		25.00												=
luly Federal		4,040.30	\$ 2,181.20 \$ 4,037.10 147.05	\$ 25.00	\$ 1,041.23 \$ 3.20	\$ 314.89	\$ 52.25 \$	15.07 \$ 3.20 \$.	4.00	8	\$ 390.55	\$ 176.22	\$	8	\$ 88.25	CO
County.		1,320.82	147.05		1,173.77	184.06	30.25	4.42	6.89	6.31	536.57	316.87			88.40	-
Total		5 386 19	8 4 184 15	\$ 25.00	e 1 176 07	e 194 ne	e 20 95 e	7 69 #	8 90	. 6 21	e 526 57	2 218 97			e 90 40	Z
August—Federal. County.	\$	9,025.75 1,049.32	\$ 8,843.20 68.00	\$	8 182.55 981.32	\$ 112.75 206.60	37.00	69.80 \$. 32.16	10.84	\$50	359.78	242.82	.10	8	91.52	4
Deirecto		50.00	********	50.00		*******	******	*********		*****	*******	*******	*******			
Total. September—Federal County	8	9,299.81	\$ 8,911.20 \$ 8,216.31	\$ 50.00	\$ 1,163.87 \$ 1,083.50	\$ 319.35 \$ 1.023.75	\$ 37.00 8	101.96 \$	10.84	\$ .50	\$ 359.78	\$ 242.82	\$ .10	8	\$ 91.52 \$	
City		988.91	116.00		872.91	230.61	27.00	.96	7.31	.50	473.60	97.93			35.00	
	Agencies	10,313.72	\$ 8,332.31	\$ 25.00	\$ 1.956.41	\$ 1.254.36	\$ 27.00 \$	60.71 \$	7.31	\$ .50	\$ 473.60	\$ 97.93	8	8	\$ 35.00	
October—Federal. County.	\$	7,227.78 1,004.96	\$ 6,546.55 68.00	\$	\$ 681.23 936.96	\$ 606.00 198.08	36.64	75.23 \$. 16.69	6.20	8.10	534.78	\$ 19.88er.	\$	\$	156.35	40
City Private	Agencies	55 35		55.35				*********			*******	*******				12
Total November—Federal	\$	8,288.09	\$ 6,614.55 \$ 11.812.59	\$ 55.35	\$ 1,618.19 \$ 1,431.55	\$ 804.08 \$ 1.369.00	\$ 36.64 \$	91.92 \$	6.20	\$ 8.10	\$ 534.78	\$ 19.88er.	\$	\$	\$ 156.35	
November—Federal County City		638.33	64.00		574.33	143.18	37 17	4.01	3.96		405.23	75.22er.			56.00	
Private Total	Agencies	53.75 13,936.22	\$ 11.876.59	\$ 53.75 \$ 53.75	\$ 2,005.88	\$ 1,512 18	8 37.17	66.56 \$	3.96	8	\$ 405.23	8 75.22er.	8	8	\$ 56.00	
Private Total December — Federal County	8	13,532.42	\$ 11,618.22 112.00	\$	\$ 1,914.20 992.80	\$ 1,680.45 201.28	\$	233.75 \$.	18 17	\$	\$	\$331.26	\$	8	\$	
Private.	Agencies.	56.85		56.85						*****	********		*********	********		
Total		14,694.07	\$ 11,730.22	\$ 56.85	\$ 2,907.00	\$ 1,881.73	\$ 37.50 \$	233.75 \$	18.17	\$ 4.25	\$ 305.34	\$ 331.26	\$	8	\$ 95.00	
Year 1934 — Federal County		15,142.41	1,461.01	*	13,681.40	3,314.86	781.28	210.68	157.88	24.91	6,527.67	1,706.31	.30	•	957.51	
Private.	Agencies	504.41 78.622.97*	\$ 57,394.28	504.41 8 504.41	8 20 724 281	8 9 455 60	c 781 28 6	718 91 8	505 79	\$ 24 91	8 6 527 67	\$ 1 706 31	\$ 46.30	•	8 957 51	
Gran			.80 Estimated	Control of the Contro			\$ 101.20	710.31 3	303.13	\$ 24.31	\$ 6,321.61	\$ 1,700.31	\$ 40.30	•	\$ 337.31	198



** *********			H COUNTY				653
V—ANALYSIS OF V	WORK RELII	CONTRACTOR OF THE PARTY OF THE		Γ—January	1, through Dece		1934
Sponsor Description of Project		Non- Relief Relief	Non- Relief Materials	Other Costs	Federal State	Local Contributions	Total Costs
Cities aylordRepair*, ReconstRoads, tholRepair, ReconstRoads, e edarRepair, ReconstRoads, e	etc\$ 312.60 \$ tc 127.80 tc 1,656.90	27.00	\$		312.60 \$ \$ 127.80	27.00	347.10 154.80
ensington Repair, Reconst. Roads, e nith Center. Repair, Reconst. Pub. ebanon. Wells (Emergency)	Util. 213.60	48.75	226,90 65,50		1,876.60	42.50 329.40 456.30	1,699.40 2,206.00 669.90 1,075.28
Total City Projects	\$ 4,153.50 \$	242.75 \$ 8	1,270.68 \$ 485.55	ss	5,262.78 \$	889.70	6,152.48
arlanRepair, ReconstRoads, e Total Township Projects Schools	te\$ 1,283.40 \$	188.70 \$ \$ 188.70 \$ \$		\$	1,283.40 \$ \$ 1,283.40 \$ \$	938.45 \$ 938.45 \$	2,221.85 2,221.85
ch. Dist. No. 141-Rep., ReconPub. I igh School, Smith Center-Repair, Re	econ	34.70 \$ \$		\$\$ 18.00	390.60 \$ \$ 538.80	172.40 \$ 411.85	563.00 950.65
ity Schools, Athol-Repair, Reconst. Bldgs	-Pub. -Pub. 261.60	61.60	59.00		261.60	120.60	382.20
Bldgs, Total School Projects County	<u>\$ 1,746.60</u> \$	85.00 528.80 \$	31.00 280.70 60.90 \$ 493.85	\$ 18.00 \$ 1	555.60 \$	396.70 1,101 55	952.30 2,848.15
nith County	\$20,204.10 \$ 3	.078.05 \$ 600.00 \$	14,132.48 \$ 930.46 2 005 82 5 963 06	\$ 55.36 \$ 23	3,921 18 \$ \$ 3,516 51	15,079.27 \$ 7.47	39,000.45 16,523.98
Repair, ReconstRoads, etc	m	,905.49 509.50	2,000.02 0,000.00	527.60 435.20	2,433 09 4,148 64 55 20	749.46	2,433.09 4,898.10 55.20
Prod. & Dis. Gds. for Needy (Clothi Public Welfare (Nursing) Pub. Educ., Arts, & Res. (Clerical) Pub. Educ., Arts, & Res. (Clerical) Administrative Projects Total County Projects	71.00 771.90 4	168.00	15.45 321.82	42.66 275.01	168.00 71.00 3,452.78		168.00 129.11 5,378.48
					3,766.40 \$ \$		68,586.41 4,359.30
State & Federal ate, Planning Project ate, Repair, ReconstHighways, etc ed. Hous. Adm., to Determine Numl Houses Needing Repair.	3,246.60 3 ber of 420.90				1,359 30 \$ \$ 3,246 60 9,620 40 . 708 00		12,867.00
Houses Needing Repair, ate, Feed., Ship., & Adm. of Cattle I . Bd. Hith., Collect. & Class. Vital S ate, School Recreational Survey, ate, Personnel for Local Re employ. C	Pro 835.50 tat 30.00 99.00	121.34			956 84 30 00 99 00 100 00		956.84 30.00 99.00
ate, Personnel for Local Re employ. Cate, Child Health Program		66 00	5,027.19 \$ 1,426.21	ss	100.00 66.00 0,565.74 \$9,620.40 \$		100.00 66.00 19,186.14
Commodities Furnished by FSRC	Max. Relief Cases in Any Actual d 1 Mo. Costs	Estimated Valuation Total	Sausage	Unit of Amoun Measure Distribu	Max. Relief Cases at in Any Actual ated 1 Mo. Costs	Estimated Valuation	Total
pples	449	1,768.75 1,768	75 Comforts*			660.00	660.00
ankets 2,400 utter Pounds 2,400 heese Pounds our 24lb Sacks 138		600.00 600	00 Sheets*	owels*4	80 74	370 38	370 38
rain & FeedBushels	*****		A COMMITTER STATE			A 01MIX.00	O OTHER TOO
ork, Salt Pounds	268	801.89 801 72.00 72		n-FSRC	\$		
igarPounds			Coal	Tons 21.0			155.80
Commodities Purchased by KERC			Coal Paid by I 90 Total	ŒRC	\$ 211.80	\$ 136.11	
eef, Canned1¼tb Cans 8,456 od Liver Oil12 oz. Bottles zgsDozen	569	1.691.20 1.691	.20 Grand Tots	d	\$ 211.80	\$ 6,785.08	
rain & Feed Bushels			Projects.		C. Finished Products jects from County and		nder Work
VII-	-ANALYSIS	OF COUNTY	ADMINISTR	ATIVE CO	STS-1934		
	1111121010	Non-Relief Payroll	s Relief Pa	yrolls			
		No. Employed Earni	Strain and a state of the state	Earnings Equipm			Total Costs
Iministrative Projects			8.8/		21.82 \$	\$ 275.01 \$	1,925.70
	inds*	4.4 2,68	0.88 3.0	771.90 \$ 32		248.30	3,452.78 404.30



VIII—ANALYS		L WORKS						ENTIR	E PERIOI	D,	
			L FUNDS				ONTRIBUTIO	NS	DISTI	RIBUTION OF	COSTS
	CWA	Payrolls	Purcha	se Orders							
Sponsor Description of Project	Wages	Team-Truck Equip. Exp.	Team-Truck Equip. Exp.	Materials	Wages	Team-Truck Equip. Exp.	Materials	Other Costs	Federal Funds	Local Funds	Gr'd Total Expenditures
Cities  Growth Street Improvement  Growth Street Improvement  Glty of Gaylord. Street Improvement  Glty of Lebanon. Street Improvement  Glty of Lebanon. Street Improvement  Glty of Smith Center. Street Improvement  Glty of Smith Center. Public Utility Improvement  Glty of Kensington. Public Utility Improvement.  Total Glty Projects.	108 00 859 65 1,747 80 1,018 80 545 80 708 75 188 35	\$ 600.66 342.00 1,235.08 1,605.18	S	S	\$ 36.50 40.00 87.00 80.50 215.35 64.00 52.50 30.00 \$ 605.85	\$ 216.90 12.00 44.00 251.00 201.50 2.00 14.00 \$ 741.40	\$ 102.70 20.60 77.90 339.40 270.90 292.34 71.00 341.00 \$1,515.84	S	\$ 1,018 26 450 00 859 65 2,982 88 2,623 98 545 80 708 75 188 35 \$ 9,377 67	\$ 356 10 72 60 208 90 670 90 687 75 358 34 137 50 371 00 \$ 2,863 09	\$ 1,374 .36 522 .60 1,068 .55 3,653 .78 3,311 .73 904 .14 846 .25 559 .35 \$12,240 .76
Batton Street Improvement Cambridge Township Road Improvement Garfield Township Road Improvement Harlan Township Road Improvement Healan Township Road Improvement Houston Township Road Improvement Road Township Road Improvement Township Road Improvement Total Township Projects	1,299 20 198 00 1,953 20 645 15 963 60 115 20 172 80	\$ 436.70 265.60 495.00 334.40 99.90 154.55 452.55 \$ 2,238.70	ss	\$ \$	\$ 44.25 116.50 48.00 108.00 63.75 82.00 42.00 60.80 \$ 565.30	\$ 24 00 709 20 210 00 239 00 82 25 221 25 78 00 169 65 \$ 1,733 35	\$ 38.40 282.00 76.00 12.28 144.69 \$ 553.37	\$ \$	\$ 772.30 1,564.80 693.00 2,287.60 745.05 963.60 269.75 625.35 \$ 7,921.45	\$ 106.65 1,107.70 258.00 423.00 146.00 315.53 120.00 375.14 \$ 2,852.02	\$ 878.95 2,672.50 951.00 2,710.60 891.05 1,279.13 389.75 1,000.49 \$10,773.47
Schools School Dist. No. 4, Smith Center, Ground Improveme School Dist. No. 141, Kensington. Bldg. & Ground In Total School Projects	p 411.00 8 1.518.75	\$ 717.88 162.10 \$ 879.98	s s	8	\$ 255.65 \$ 255.65	\$ 8.00 \$ 8.00	\$ 505.45 185.85 \$ 691.30	\$ \$	\$ 1,825.63 573.10 \$ 2,398.73	\$ 769.10 185.85 \$ 954.95	\$ 2,594.73 758.95 \$ 3,353.68
Smith County . Roads Smith County . Local CWA Office Smith County . Poor Relief Smith County . Re-employment Office . Total County Projects .	1,000.01	\$ 3,304.69 \$ 3,304.69	\$ \$	\$1,412.80  \$1,412.80	\$1,156.75 \$1,156.75	\$16,266.40 42.00 54.00 816,362.40	\$1,556.09 \$1,556.09	98 05 51 20 255 92 \$ 405 17	\$15,691.39 897.80 128.00 1,393.87 \$18,111.06	\$18,979.24 140.05 51.20 309.92 \$19,480.41	\$34,670.63 1,037.85 179.20 1,703.79 \$37,591.47
State & Federal State	198.00 2,346.50 626.40 \$ 5,910.70	\$ 763.10 \$ 763.10 \$10,969.39	\$ \$ \$	\$	\$ 695.92 \$ 695.92 \$3,279.47	\$ 974.08 \$ 974.08 \$ 19,819.23	\$1,251.33 \$1,251.33 \$5,567.93	\$ 95.84 \$ 95.84 \$ 501.01	\$ 3,447.25 55.65 245.20 2,361.89 626.40 \$ 6,736.39 \$44,545.30	\$ 3,017 .17 \$ 3,017 .17 \$29,167 .64	\$ 6,464 .42 55 .65 245 .20 2,361 .89 626 .40 \$ 9,753 .56 \$73,712 .94
IX—CIVIL WORKS	PERIOD	, NOVEM	IBER 17,	1933, TI	HROUGI Employ Covering A		30, 1934 Summar		THE E	NTIRE	
All Payrolls Covering Projects Employing Principally Labor Average Total Weekly Man Total	Other Mec	lls Covering Driven Teams, Trucks	ers Pro	Payrolls en eject Employing effy Professional Cler. Wk'rs	Payrolls fo of State & Administra Average Weekly	k Local stive Proj. E Salaries	Total ing Number S	tal Earn- s. Wages, salaries, and Hire		Accident Compensation	Grand Total
Weekly Man Total No, of Hours Wages Smith County Fuployees Worked Earned	No. of	Total Tota Hours Earnin Vorked Wages-	urs No.	cf Wages	No. of Employees	and Wages Earned	Weekly Average	Fotal W	erage Aver- sekly Num age Me	ber Total n Amount	
AND THE RESERVE OF THE PARTY OF	9.7	1,235 \$ 1,37	8.18 0.	1 \$ 18.00	4.5	\$ 388.10	115.1 \$ 7	,411.88 \$10	.73		8 7,411.88
			6.01 11.7	2,875.40	6.2	1,437.70	281.6 34	,858.66	.52 0.	3 38.40	34,897.06
Fotal 1933	5 44.8	9,672 9,466	5.20 0		0.5	71.80	8.6	743 72	3.70 0.	1 17.25	760.97





#### STAFFORD COUNTY

Board of County Commissioners—A. E. Bock, Chairman, Macksville; D. F. Gates, Seward; Perry Mather, Stafford.

County Emergency Relief Committee—Benjamin E. Evans, Chairman, Stafford; John D. Stewart, St. John; S. G. Wiles, Macksville; D. F. Gates, Seward; Perry Mather, Stafford.

County Poor Commissioner—Leslie L. Broadbooks; County Case Supervisor—Lucille Caswell; Supervisor of Work Program—Walter M. Titus (December, 1934).

Assessed Valuation—822,013,239 (March 1, 1934); Bonded Indebtedness—None (October 1, 1934); Population—10,168 (March, 1934); Total Population on Relief—1,382; Per Cent—13.6 (December, 1934).

EXPENDITURES FOR	RELIEF	AND CWA	PROM	ATT.	Sources	1034*

EXPENDITURES FOR RELIEF A	NDUWAFI	ROM ALL SOURCES, 1	934"
1	Relief	CWA Program	Total
Total County Funds\$	17,986.62	8	\$ 17.986.62
Total Township Funds	117.55		117.55
Total City Funds	839.10	136.00	975.10
Total School Funds	28.80		28.80
Total School Funds Total Privately Raised Funds	1,347.35	*********	1,347.35
Total State Funds	58.48		58.48
Total Federal Funds	39,431.03	29,727.67	69,158.70
Total	59,808.93	\$ 29,863.67	\$ 89,672.60
EXPENDITURES FOR RELIEF AND	CWA FROM	M ALL SOURCES, 192	1-1933*
Total County Funds\$1	36.036.63	8	\$136,036.63
Total Private Funds	1.285.72		1.285.72
Total City Funds	9.468.30		9,468.30
Total Federal Funds	4.577.72	13, 192, 67	17,770.39
Total\$13		\$ 13,192.67	\$164,561.04
*Excludes All Non-relief Obligation	s Except Pa	vrolls.	

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

Stafford county, provided work for relief elients throughout the county work relief and CWA programs, October, 1932, through December, 1934, principally on two kinds of projects, the improvement of county and township roads and the repair and reconstructed to the projects, the improvement of county and township roads and the repair and reconstructed blocks of city streets in Stafford, Hudson, Macksville, and St. John were improved in some way. Fifteen miles of roads were surfaced, 182 graded, and the remainder otherwise repaired or reconstructed. Nine small culverts were constructed in connection with the road work.

The county courthouse and the municipal building, both at St. John, underwent repairs as did nine rooms in schoolhouses at St. John and Hudson and three rooms in another public building. Grounds at a school in Stafford were improved. General repairs were made on the electric light systems in St. John and Radium and the water plant at St. John. Three hundred fifty feet of water main was laid, and six miles of transmission line strong from St. John to Radium. A white way was built in St. John, and a ditch a building of three-fourths of a mile of sanitary sewer and the installation of 122 community sanitation units and six septic tanks.

Parks at Macksville and Stafford were improved along with school playgrounds and athletic fields at Hudson, Stafford, and Macksville. Work also was done on the cemeteries at St. John, Stafford, and Macksville. Work also was done on the cemeteries at St. John, Stafford, and Macksville. Work also was done on the cemeteries at St. John, and Macksville. These improvements involved work on a total area of S0 acres. Only four ponds, two garden and two farm ponds, were constructed in the county under the water conservation program.

Sewing rooms located at Stafford and St. John produced a total of 5,153 garments. Failure of the principal crops, wheat and corn, and lack of any industrial employment for the principal crops, wheat and corn, and lack of any industrial employment

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

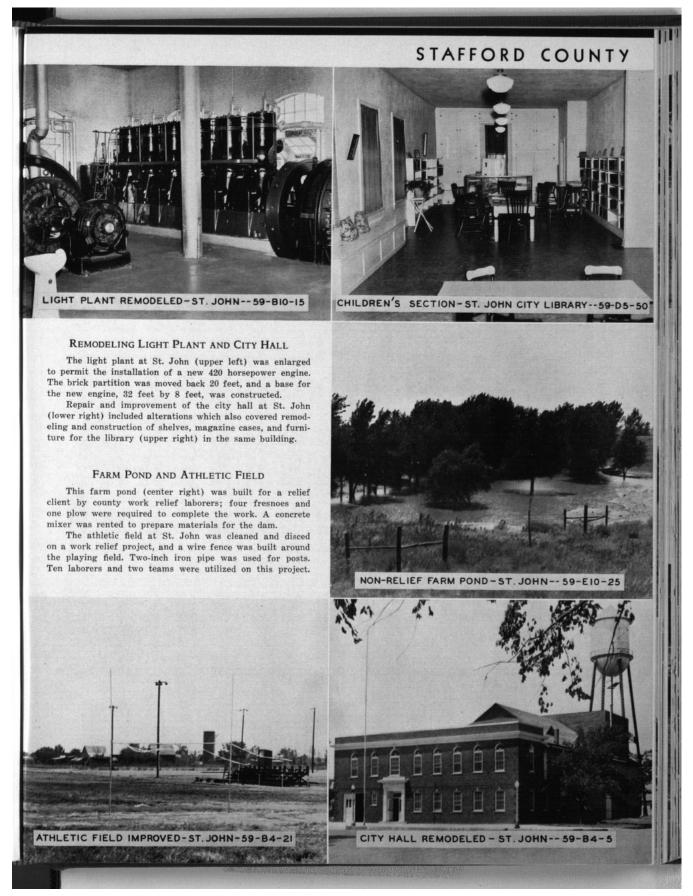
		RESID	EN	T FAMILIES	2012	RE	SIDENT	SING	LES	В	ESIDENT TO	OTAL	TRAN	SIENTS (	GRAND TOT
ITEMS	Aver. Mo. No. Cases	Aver. Mo. No. Persons Rept.		Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amou	nt 1	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver, Mo. Relief Per Case	Actual No. Persons	Amount	All Relief Granted
Section A-Work and Direct Re	elief	M-MAIN						1000							
Approved Work Projects Federal Funds		518.8				1.3			10.56		\$ 27,475.6				
Total	113.2	518.8	8	27,306.60	\$ 20.11	1.3	\$ 169	.00 \$	10.56	114.5	\$ 27,475.6	30 \$ 20.00		8	\$ 27,475
Total Work Relief		518.8		27,306.60	\$ 20.11	1.3			10.56	114.5	\$ 27,475.6	\$ 20.00		8	
Direct Relief County Funds Federal Funds	66.6	305.6	\$	7,640.20	\$ 9.56	19.3	\$ 1,782	.22 \$	7.68	85.9	\$ 9,422.4	2 \$ 9.14	73	\$ 86.24	\$ 9,508
Garden Seed* Fuel Distribution†											72.0				72
Total	66.6	305.6		7,712.20	8	19.3	\$ 1,782	.22 \$		85.9	\$ 9,494.4	2 8	73	\$ 86.24	\$ 9,580
Total Work & Direct Relief. Less Duplicated Cases		824.4 106.2		35,018.80			\$ 1,951			200.4 22.3.					\$ 37,056
Net Total, Section A	158.1	718.2	8	35,018.80	8	20.0	\$ 1,951	.22 \$		178.1	\$ 36,970.0	\$	73	\$ 86.24	\$ 37,056
Section B—Special Programs Federal Grants in Aid							. 204		25,65	3.5	. 204			s	\$ 384
Emergency Educ. Pro.‡ College Student Pro.‡ Homestead Rehabilitation‡						3.5	9 004		23.63	3.3	a 004.7			• • • • • • • • • • • • • • • • • • • •	
Civil Works Service‡						1.0		.00	60.00	4.5	120.0			•	
Total Section B	-	Control of the last	=	**********		4.5	8 309	10 8.		- 1.0	3 304.7	9		8	9 004
Section C—Other Relief from Poor Farm	County F	unds	S.		\$	4.8	s 1.933	.65 \$	33.34	4.8	\$ 1,933.6	5 \$ 33.34		8	8 1,933
Other Institutions	2.6 4.1	3.3 4.1		1,178.85 1,155.19	38.03 23.58					2.6 4.1	1,178.8 1,155.1	9 23.58			1,155
Pensions Mothers' Aid	11.4	38.4		330.60 985.74	7.20					11.4	330.6 985.7	4 7.20		1	985
Crippled Children		0.8		263.20 591.00	59.10					0.8	263.2 591.0	0 59.10			591
Total Section C	24.1	52.2	8	4,504.58	\$ 15.58	4.8	\$ 1,933	.65 \$	33.34	28.9	\$ 6,438.2	3 \$ 18.56		8	\$ 6,438
Section D—Relief from Private Red Cross	20.2	104.1	8	684.55	\$ 2.83		s	\$		20.2	\$ 684.1	55 \$ 2.83		s	\$ 684
Religious Organizations Fraternal Clubs	3.0	3.0								3.0	435.0	00 12.08			435
Community Chest Associated Charities Welfare Boards											*********				
Salvation Army															
Parent-Teachers Assn Other Agencies	9 9	10.0		130.00	3 71					2.9	130.0	0 3.71			130
Total Section D	26.1	117.1	8	1,249.55			8			26.1		5 \$ 3.99		8	
Section E—Relief from City Fur	nds														
Total Sections A to E, Incl.		88.75		40,772.93	\$	29.3	\$ 4,389	62 \$		237.6	\$ 45,162.5	5 \$	73	\$ 86.24	\$ 45,248
Section F—Surp. Commodities Commodities Granted by† Fed. Surplus Relief Corp. Kansas Emer. Relief Com,			8	2,779.17 4,358.21	8							7 <b>s</b>		s	\$ 2,779 4,358
Fuel Granted by† Fed. Surplus Relief Corp														8	
Total Section F	-	-	-	7,137.38	-	-		-			Section of the section of the	3 \$	-	A CONTRACTOR OF THE PARTY OF TH	A ALEXANDER
Grand Total All Relief *Cases Included in Schedul												-	-	-	02,300



656			ST	TAFFO	RD CC	UNTY					
FOR	RY OF ALL YEAR 1934	AND CIV	/IL WO	RKS AD	MINIS	TRATIO 30, 193	ON FRO	M NOV	EMBER	17, 193	3,
S. Salara Marca	EMS	Federal Funds	County Funds	City Funds	Township Funds	School Funds	Private Funds	Total Funds	State Funds	Private Agy. Funds	Grand '
Work Relief—Wage	tion A on Approved Projects	\$ 27,475.60	8	s	8	s	s	\$ 27,475.60	s	. s	. \$ 27,4
Non-Relief Obligation Materials	tion B ons—Work Relief Pro.										
Aggregate Mat	rials & Stone	.\$ 46.75 98.30		\$ 296.80 514.17	\$	\$ 2.00 18.60		926.19		. s	. \$ 3
Iron & Steel	terialsucts	. 1.80		377.15			18.04	1.80			
Lumber	ating.	. 110.35 48.50		1,252.44 776.76		18.00 25.00	44.14 128.55 86.32	1,509.34 936.58			1,5
Hardware	Aaterials	. 5.86		405.74		31.00 6.00	116 .46 15 .62	559.06 301.02	1111111111		
Total Materi	ds	.\$ 646.94		\$ 3,626.16						8	\$ 5,1
Equipment Par Office Supplies	k & Suppliesk Equipment	.\$ 26.70	36.00	\$		\$	8	26.70 66.00		. \$	
Total Team,	ruck, & Equip. Exp.		\$ 211.20 \$ 247.20	\$ 227.40				526.75 619.45	8	8	. \$ 6
	ses		240.00	8	8	8	\$	64.96 240.00		. 8	. \$ 2
Other Charges			482 . 49 64 . 13	1,864.34			105.00	707.39 2,473.45			. 9
	Costs	.\$ 545.34	\$ 851.58	\$ 1,864.34	\$ 117.55	8	\$ 224.54	3,485.80	\$ 200.0	4 \$ 8 \$	
	elief Obligations			\$ 6,557.00 \$ 6,557.00	\$ 252.44 \$ 252.44		\$ 1,061.32 \$ \$ 1,061.32 \$		\$ 258.5	2 \$	. \$ 16,5 . \$ 44,0
Additional County	tion C Vork Relief	.8	8	8	8	8	8		8	. 8	. 8
Direct Relief	to Admin. Projects	. 72.00	9,508.66			•••••		9,580.66	*******		
Other Costs		8	\$ 360.00	\$		•		60.00		8	
	on Ction D	. \$ 72.00	\$ 9,868.66		8	8	8	9,940.66		8	\$ 9,9
Relief from Special Other Relief from C	Programs		6,438.23	S	\$	8	8	6,438.23	8	. <b>s</b>	. \$ 5 6,4
Surplus Commoditie	Welfare Agency Funds s & Fuel—Est. Value	7.137.38	***************************************	**********				7,137.38		1,249.5	
Total Section D.	nistrative Salaries	.\$ 7,642.13	\$ 6,438.23		\$	<b>s</b>	8	\$ 14,080.36		\$ 1,249.5	
Se	ctions A to D, Incl tion E	.\$ 40,650.01	\$ 19,145.40	\$ 6,557.00	\$ 252.44	\$ 162.70	\$ 1,061.32	67,828.87	\$ 258.5	2 \$ 1,249.5	5 \$ 69.3
Civil Works Admin Work Projects Payrolls	stration	\$ 41 012 34		s 136 00	) <b>s</b>		8	\$ 41,148.34			. \$ 41,1
Other Costs		. 193.13	\$ 3,611.93 \$ 3,611.93	8,760.39 \$ 8,896.39		353.21	********	12,918.66		8	. 12,9
Administration Payrolls Other Costs		.\$ 1,908.00	\$ 314.86	s	s	8	s	\$ 1,908.00 314.86	s	. s	. \$ 1,9
Total	Works Administration	\$ 1,908.00 \$ 43.113.47	\$ 314.86		8		8		8	\$s	
	otal							\$ 124,118.73	\$ 258.5	2 \$ 1,249.5	
III—MON	THLY REC	ORD OF	RESIDEN	NT CAS	ES SH	OWING	APPLIC	CATION	S REC	EIVED.	CASE
	ENED, ACT										
	Cases at Appli- Beginning cations of Mo. Rec'd	Total Cases	New Old Cases Case	Total Mo. Case	Cases Rec'd	*Cases Hcmest'd ( Rehab, Re	Cases Tota eccived Case	Cases Closed Because	Cases Closed Other	Cases Ac	ases C ctive Inc id of Er
January	of Mo. Rec'd	Opened O	pened Re-Ope	ned Load 87	Relief 86	Project No	Relief Close	d Employ't	Reasons 4	of Mo. Mo	75 M
February	75 20 73 7	20 7	9 11 5 2 104 37	95 80 198	95 80 198	:::	22 23	19 18 19	3 5 3	73 57	73 57
April	176 3		i i	176 140	143 133		33 38 7 84	35 78	3 6	138 1 56	38 56
August	133 66 147 98	88 53 70	7 81 18 35 29 41	144 186 217	144 186 216		1 10 1 10	5 15 4	6 24 6	147 1- 207 2	33 47 07
October	207 28 204 98	28 95 27	15 13 78 17 22 5	235 299 323	235 299 323	1.7	31 3	29 3 3	2	296 2	04 96 18
	ases Receiving Relief										









		FEDE	RAL, LO	OCAL PU	BLIC, A	AND PRI	VATE	WELFA							
		Total Relief	Payments	Payments For Which Type Not	Payments	Food and Household				Public	PAYMENT: Medical	Institutional	Subsistence	Feed for	All
	Federal\$	1,001.74 8	in Cash	Type Not Defined	in Kind	Household Necessities	Shelter	Clothing	Fuel	Utilities	Care	Care	Crops	Stock	Other
	County				1.080.07	466.08	26.00	17.96	148.90	*******	123.37	\$ 168.63		********	129.13
	Private Agencies	245.87	100.00	245.87			00.00	17.00	. 140.00		e 100 07	9 100 00		9 750 00	e 190 12
February	Total \$ Federal \$	286.30 \$	159.50	245.87 \$ 245.87 \$	\$ 2,021.81	\$ 657.82 \$ 126.80	\$ 26.00	\$ 17.90	\$ 140.00	8	\$ 120.01	\$	8	\$	\$
	City	1,293.46	85.50	178.89	1,207.91										7.37
	Private Agencies	178.89	245.02	178.89 \$ 178.89	8 1.334 71	\$ 590.02	\$ 45 00	8	\$ 147.20	8	\$ 397.92	8 147.20	8		\$ 7.37
	Federal \$ County	1.937.70 \$	187.00	8	\$ 1,750.70	\$ 391.20	8	8	8	\$	\$	\$ <sub>197.50</sub>	\$ 72.00	\$1,287.50	\$
	City Private Agencies	190.74		190.74	1,210.21	470.45	12.30								
	Total\$	3,480.71 \$	264.00	\$ 190.74	\$ 3.025.97	\$ 861.63	\$ 42.00	\$ 10.14	\$ 121.87	\$	\$ 427.44	\$ 197.50	\$ 72.00	\$1,287.50	\$ 5.89
	Federal8	2,351.55 8 1,557.85	1,601.58 77.00	8	\$ 750.00 1,480.85	447.26	28.00	1.88	136.94	1.70	574.49	252.70		\$ 750.00	
	Private Agencies.			86.15						******		*********			
May	Total\$	3,995.55 \$ 3,011.63 \$	1,678.55	\$ 86.15	\$ 2,230.85	\$ 447.26	\$ 28.00	1.88	8 136.94	\$ 1.70	\$ 574.49	\$ 252.70	\$	\$ 750.00 \$	\$ 37.88
	County	1,607.60	123.50	\$	1,484.10	379.77	33.00	81.74	37.37	.85	560.47	329.70		1.20	
	Private Agencies			50.97											\$ 60.00
June	Total \$ Federal \$	1,661.61 8	1,384.90	\$ 50.97	8 276.71	\$ 644.60	\$ 33.00	\$ 81.74	\$ 37.37	\$ .80	\$ 500.47	\$ 329.70 \$ 247.36	8	\$ 1.20	\$
	City			39.09		229.17	18.75	14.80	27.31	.85	398.24	247.36			7.37
	Private Agencies	39.09 . 2.781.50 \$	1.512 85	\$ 39.09	s 1.229.56	\$ 505.88	s 18.75	\$ 14.80	s 27.31	8 .85	8 398.24	\$ 247.36		\$ 9.00	\$ 7.37
July	Federal \$	2,803.16 \$	2,402.20	8	\$ 400.96	\$ 400.96	\$	\$ 3 69	\$	\$	\$	8276 11	\$	\$	865.06
	City Private Agencies	43.55		43 55											
	Total\$	3,988.42 \$	2,520.70	\$ 43.55	\$ 1,424.17	\$ 713.95	\$ 15.00	\$ 3.68	\$ 25.32	\$ .85	\$ 324.20	\$ 276.11			
	Federal \$ County	3,668.75 \$ 1,297.55	3,449.12	\$	\$ 219.60 1,179.16	\$ 219.60 447.59	\$39.75	\$21.03	\$26.25	1.70	\$212.30	324.17	\$	\$	104.57
	City Private Agencies	41.61		41.61								*********			*******
Sentember-	Total\$	5,007.91 8	3,567.54	8 41.61	\$ 1,398.76	\$ 667.19	\$ 39.75	\$ 21.03	\$ 26.25 \$	\$ 1.70	\$ 212.30 \$	\$ 324.17 \$	8	\$ 1.80	\$ 104.57 \$ 67.70
or premider	County	1,360.30	144.00	\$	1,216.30	484.13	30.00	64.62	44.32	1.79	286.60	237.14			67.70
	Private Agencies	43.85		43.85	e 1 504 20	# 770 10	\$ 30.00	04.00	44 99	9 1 70	9 296 60	\$ 237.14	•	\$	s 67 70
October	Total\$ -Federal\$	3,181.00	3,353.00	\$ 43.85	\$ 426.50	\$ 168.00	\$ 30.00	\$ 258.50	\$ 44.32 8 75.18	\$	\$	\$ 286.36	8	\$	8
	City	1,226.04	140.50		1,085.54	526.37	18.00	22.97	70.18		81.50	286.36			14.22
	Private Agencies	4,456.68 \$	2,895.00	\$ 49.64	\$ 1,512.04	\$ 694 37	\$ 18.00	\$ 281.47	\$ 75.18	\$ .94	\$ 81.50	\$ 286.36	8	\$	\$ 74.22
November-	Federal\$	6,394.35 1,255.95	\$ 5,526.3 135.5	\$	\$ 868.05 1.120.45	\$ 580.84 354.15	\$ 30.00	\$ 287.21 3.85	84.55	3.62	332.82	\$ <sub>246.71</sub>	8	8	864.75
	City Private Agencies	82.94		82.94											
D	Total\$	7.733.24 \$	5.661.80	82 94	\$ 1.988.50	\$ 934.99	\$ 30.00	\$ 291.06	\$ 84.55	\$ 3.62	\$ 332.82	\$ 246.71	\$	\$	\$ 64.75
December -	Federal \$	5,152.94 1,623.29	103.5	\$ \$	\$ 895.49 1,519.79	\$ 512.54 391.48	8.00		158.42		446.78	375.26	•	<b>8</b>	\$56.68
	City Private Agencies	196.25		196.25								*********		\$	
Year 1934 -	Total \$	6.972 48 5	4.360.9	S 196 25	\$ 2.415.28	\$ 904.02	\$ 8.00	\$ 461.89				\$ 375.26 \$ 3,088.84		\$2,787.50	\$ 56.68
	Federal \$ County	15,946.89	1,321.3		14,625.50	4,972.64	333.50	321.61	1,033.63	16.53	4,166.13	3,088.84		12.00	680.62
	City Private Agencies Grand Total\$	1,249.55	29 301 74	1,249.55	\$ 21 834 994	\$ 8 393 96	\$ 333 50	\$ 1.250.27	s 1 033 63	8 16 53	\$ 4.166 13	\$ 3.088 84	\$ 72.00	*******	
	COMMENSATION OF THE PARTY.	neludes \$7, 137					333.30	5 1,250.27	2 1,000.00	3 10.03	3 4,100.13	0 0,000 04	72.00	92.100.00	



		FFORD COUNTY			659
V—ANALYSIS OF WOR		RAM BY PROJECT		h December 31, 1	934
Sponsor Description of Project	Relief Non-Relief Rel		Other Federal Funds	State Local Funds Contributions	Total Costs
John Repair*, ReconstStreets, etc ford Repair, ReconstStreets, etc ison Repair, ReconstStreets, etc ksville. Repair, ReconstStreets, etc	3,205.65 248.40 1 307.90	3.20 146.40 156.79 85.63	\$ 35.00 \$ 1,847.55 \$ 3,218.85 307.90 2,503.40	551.59	1,932.55 3,770.44 393.53
John Repair, Reconst. Streets, etc	2,190.30 272.20 17	6.20 36.00 30.00 9.28	2,366.50 324.50 2,366.50	308.20 308.78	2,791.76 2,674.70 474.98 239.67
Mord New Const Pub. Utilities.  John New Const Pub. Utilities.  John New Const Pub. Utilities.  John Repair, Reconst Pub. Utilities.  John Repair, Reconst Pub. Utilities.	1,395.80	2.00 326.21 884.15	1,50%.5% 280.80 521.60	326.21	3,238.04 847.81 2,279.95
cksville. Repair, ReconstRecr. Facil John Pub. Educ., Arts, & Res. (Lib.).	563.15 164.30 2: 172.55 52.80	3.80 285.33 362.49	1 540 80	286.33 362.49 164.30	868.13 1,912.29 756.85 288.49
Total City Projects	\$ 15,048.50 \$ 891.90 \$ 555 \$ 469.35 \$ 94.75 \$ 2	2.00 \$ 227.40 \$ 3,821.91 \$ 6.60 \$ 23.50 \$ 50.04	\$ 1,927.48 \$ 15,796.25 \$ \$ 495.95 \$	\$ 6.672.94 \$	22,469.19
nglas Repair, ReconstRoads, etc ano Repair, ReconstRoads, etc Total Township Projects	52.50 7.20	3.40 3.75 9.60 57.60		19.35	141.45 126.90 932.59
chools  Educ., Dist. No. 22-Repair, Reconst.—  ub. Bldgs.  Educ., St. John-Repair, Reconst.—Pub.	\$ 541.45 \$ \$		\$ \$ 541.45 \$	\$ 50.00 \$	591.45
ldgs. Educ., Dist. No. 75, Hudson-Repair, econstPub. Bldgs.	673.30 184.10 28.80	33.30		62.10	723.90 245.20
ounty ford County	\$ 1,398.85 \$ 28.80 \$	\$ 33.30 \$ 100.60 \$	\$ 1,398.85 \$	\$ 162.70 \$	1,561.55
epair, ReconstFub. Bidgs. epair, ReconstFairgrounds. ng. for Water Conservation Program. rod. & Dis. Gds. to Needy (Clothing) ub. Welf., Health, & RecrGarden &	912.10 45.00 1,603.80 890.80	156.39	\$ 124.92 \$ 1,052.90 119.90 1,010.70 601.30 2,029.24		124.92 1,123.49 1,010.70 2,250.10
ub. Well., Health, & Reer.—Garden & Farm Ponds (Non-Relief).  ub. Educ., Arts, & Res. (Clerical) dministrative Projects  Total County Projects	400 00 104 40	107 00 001 19		273.60	1,014.57 802.50
e. Repair. ReconstHighways etc.	2 978 50 e 58 48 e 25	\$ 273.90 \$ 476.78 \$		\$ 2,909.10 \$ 1	4,594.05 0,920.33 3,269.42
Hous. Adm., Sur. of Houses Needing epair (Professional Project). e. Feed, Ship., & Adm. of Cattle Pro e. Pub. Welf. (Other Pub. Hith. Cmpns.)	97 90	.00 713.39	07 00		97.20 335.30
e, School Reer, Sur (Professional Proj.)	21.60		21 60		4,342.79 21.60 50.40
e, Child Health Program.  Total State & Federal Projects. 8  Grand Total 8	0,313.00 \$ 3/0.48 \$ 416	\$ 40 \$ \$ 713.39 \$	351.44 \$ 7,049.40 \$	258.52 \$ 874.79 \$	66.00 8,182.71 4,066.37
pair Does Not Include Maintenance.					
VI—DISTRIBUTION O	DE COMMODITIES	SUPPLIED BY EST	O AND KEDG FOR	THE VEID 10	
Max	Relief ases	SUPPLIED BY FSI	Max. Reli Cases		34
Unit of Amount in Distributed 1  ommodities Furnished by FSRC	Any Actual Estimated Mo. Costs Valuation	Total M	nit of Amount in Any leasure Distributed 1 Mo.	Actual Estimated Valuation S S.	Total
les. f, FreshPounds f, Canned13/2fb Cans 2,616 17	78 654.00	Soup, Canned	Cans 22 20 .	220.00	220.00
kets	39 100.00	97.50 Sheets*	rels*	58.50 399.26	58.50 399.26
in & Feed Bushels 1.075	537.50 18	537.50 Old Garments 89.10 Total	702 67	529.40 \$ 4,358.21 \$	529.40 4,358.21 7,137.38
cwheat-OPounds 576 14	53 974.95	974.95 Fuel Distribution 60.48 Coal		8 8.	
cwheat-O     Pounds     576     14       k, Salt     Pounds     1,923     1       k, Smoked     Pounds     5,735     25       c     Pounds     1,008     24		Co-1		******** ******** **	
wheat-0. Pounds 576 14 576 576 576 576 576 576 576 576 576 576	50 54.20	54.20 Coal	of FSRC		
wheat-0. Pounds 576 14   5, Salt. Pounds 1,923 15   5, Salt. Pounds 1,923 25   5, Smoked. Pounds 1,008 24   1	50     54.20       8     \$ 2,779.17       9     \$ 298.35       51     \$ 76.80	54.20 Coal	of FSRC		
wheat-0. Pounds 5.76 14, Salt. Pounds 1,923 15, Salt. Pounds 1,923 15, Smoked. Pounds 1,008 25, Pounds 1,008 342 15, Pounds 5.42 15, Pounds 5.42 15, Pounds 5.42 15, Pounds 1,989 11, Presh Pounds 1,989 11, Canned 114/th Cans 2,884 25, Liver Oil 12 oz. Bottles. Dozen 1,121b Sacks	0 54.20 8 \$2,779.17 \$ 0 \$ \$298.35 \$ 576.80 \$ 2,250.00	54. 20 Coal. Gas. 2,779.17 Gas. 208. 35 Coal Paid by KI 208. 35 Total. 576. 80 Grand Total 2,250.00 **Raw Materials I Projects.	of FSRC	\$	7,137.38



				Non-Relie	f Payrolls	Relie	Payrolls			A SUEDI	
				Aver, Monthly No. Employed		Aver. Monthly No. Empl'd	Earnings	Equipment Rental	Materials	Other Costs	Total Costs
Administrative Projects County Funds					\$ 1,605.33	23 172 102 40	8		8		
Additional Administration-County Funds (January thro					2,230.00	0.1	20.00	********			2,250.00 360.00
City Funds.											
Private Funds					8 4,135.33	*********	\$ 20.00	\$ 63.00	\$	\$ 735.72	\$ 4,954.05
				10	105 156					1000	
VIII—ANALYSIS			S ADMIN 17, 1933,					ENTIRI	E PERIOI	О,	
		FEDERA	L FUNDS			SPONSORS' C	ONTRIBUTIO	NS	DIST	IBUTION OF	COSTS
	CWA	Payrolls		se Orders		Team-Truck			Federal		Gr'd Total
Sponsor Description of Project Cities	Wages	Team-Truck Equip. Exp.	Team-Truck Equip, Exp.	Materials	Wages	Equip. Exp.	Materials	Other Costs	Funds	Local Funds	Expenditures
City of Mackaville Street Improvement	\$ 1,481.55 2,751.75	\$	8	8	\$ 36.00 100.00	\$50.00	\$ 251.80	\$ 72.00	\$ 1,481.55 3,178.35	\$ 359.80 150.00	\$ 1,841.35 3,328.35
City of St. John Street Improvement	5.065.40	276.90		35.00			50.00 73.02	95.00 98.55	5,342.30 835.85	145.00 171.57	5,487.30 1,007.42
City of St. John	. 4,202.89						5,833.80 5.10	650.26	4,202.89 24.00	6,484.06 5.10	29.10
City of StaffordPark Improvement City of Macksville Cemetery Improvement	92.25	97.50		139.83					92.25 790.83		92.25 790.83
City of Stafford Public Utility Improvement	787.05						978.59 214.35		787.05 318.00	978.59 214.35	1,765 64 532 35
City of St. John Sewer Improvement	304.50	28.50				3.40		50.00	333.00 389.70	53.40	333.00 443.10
City of Seward Flood Control	1,135.95					102.79	77.83	120.00 33.90	1,026.40 1,135.95	197.83 136.69	1,224 .23 1,272 .64
Total City Projects	\$18,933.79	\$ 829.50	8	\$ 174.83	\$ 136.00	\$ 156.19	\$7,484.49	\$1,119.71	\$19,938 12	\$ 8,896.39	\$28,834.51
School Dist. No. 45, St. JohnBldg. & Ground Imp School Dist. No. 76, Macksville. Ground Improvement	\$ 286.50	\$ 528.75	8	\$	8	98.55	\$ 161.91 11.75	81.00	\$ 815.25 1,111.05	\$ 161.'91 191.30	\$ 977.16 1,302.35
Total School Projects	\$ 1,397.55	\$ 528.75	8	8	8	8 98.55	\$ 173.66	\$ 81.00	8 1,926.30	\$ 353.21	\$ 2,279 51
Stafford County Roads	\$ 6,669 .20	\$ 9,196.20	8	8	\$	\$1,657.62	\$ 165.05	\$1,546.74 314.86	\$15,865.40 975.00	\$ 3,369.41 314.86	\$19,234.81 1,289.86
Stafford County Poor Relief Stafford County Re-employment Office	80.00 1,075.67				********			60.00 182.52	80.00 1,075.67	60.00 182.52	140.00 1,258.19
Total County Projects	\$ 8,799 87	\$ 9,196.20	8	8	8	\$1,657.62	\$ 165.05	\$2,104 12	\$17,996.07	\$ 3,926.79	
State & Federal State	\$ 1,302.35	\$ 314.10	8	818.30	\$	\$	8	\$	\$ 1,616.45 67.80	8	8 1,616 45 67 80
State Sign Boards State Community Sanitation Federal Community Sanitation	49.50	85.50							571.36 617.77		571.36 617.77
FederalFarm Mortgage & Land Value	603.52	14.25			********				379.60	*********	379.60
Total State & Federal Projects	\$ 2,820 .83	\$ 413.85 \$10,968.30	8	\$ 18.30 \$ 193.13	\$ 136.00	\$1,912.36	\$7,823.20	\$3,304.83	\$ 3,252.98 \$43,113.47	813,176 39	\$ 3,252.98 \$56,289.86
	-						-				
IX—CIVIL WORKS AD								GES FOR	THE E	NTIRE	
	PERIOD	, NOVEN	MBER 17,	1933, 1		10.000	30, 1934				
Employment Data Covering Wo				Payrolls on	P	ment Data dministrative rojects	Summar	tal Earn-			
All Payrolls Covering Projects Employing Principally Labor	All Payro of Their Ow Other Meci	lls Covering Driv m Teams, Truck nanical Equipme	rers Pro	ject Employins elly Professions Cler. Wk'rs	Payrolls for of State Administr	k Local ative Proj. 1	Total in	rs. Wages, Salaries, and Hire		Accident Compensation	Grand Total
Average Total Weekly Man Total		Total Tot		ige Salar'es	Average Weekly	Salaries and	Washin		verage Aver	age Total	
Stafford County Employees Worked Earned	No. of Employees	Hours Earni Worked Wages	ngs No. -Hire E'pl	of Wages res Earned	No. of Employee	Wages Earned	Weekly Average	Total V	Yeekly Nun Wage Me	n Amount	
Total 1933 145 7 23,241 \$10,345 .77 Total-1st. 3 Mo. 1934 .159 9 39,743 18,569 .49	26.0 58.1	4,384 \$2,49 14,852 8,33	7.90 0.90 3.6	\$ 581.80	3.7 6.5	\$ 349.00 1,482.00	175.4 81 228.1 2 7.5	3,192.67 \$ 8,964.19	12.54 9.77	s	\$13,192.67 28,964.19
A-rerage   Total   Weekly   Man   Hours   Wages   Stafford County   Employees   Worked   Earthed   Total 1933   145 7, 23 241 810 245 72	Average Weekly No. of Employees	Total Total Hours Earni Worked Wages	and Chie	rily Professions Cler. Wk'rs  age Salar'es kly and of Wages ces Earned	Average Weekly No. of Employee	Salaries and Wages Earned	Weekly Average	Total A W 3,192.67 8	verage Aver feekly Nun Wage Me	compensation  age ther Total n Amount	\$13,1





#### STANTON COUNTY

Bourd of County Commissioners—S. A. Schmidt, Chairman, Syracuse; H. L. Tucker, Johnson; Wade H. Smoot, Johnson.

County Emergency Relief Committee—Buell Scott, Chairman, Johnson; J. B. Cockrum, Johnson; O. E. Josserand, Johnson; S. A. Schmidt, Syracuse; H. L. Tucker, Johnson.

Johnson.

County Poor Commissioner—Mrs. Belle Watson; County Case Supervisor—Mrs. Clara
Collings; Supervisor of Work Program—J. R. Streeter (December, 1934).

Assessed Valuation—\$4,835,330 (March 1, 1934); Bonded Indebtedness—\$30,500 (October 1, 1934); Population—2,347 (March, 1934); Total Population on Relief—387;
Per Cent—16.5 (December, 1934).

EXPENDITURES FOR RELIEF	Relief	CWA Program	934* Total
Total County Funds	4.860.09	8	\$ 4,860.09
Total Township Funds			*********
Total City Funds		********	
Total School Funds Total Privately Raised Funds	498 55		438.55
Total State Funds	3 518 16		3,518.16
Total Federal Funds	29,071.41	14,308.05	43,379.46
Total	37,888.21	\$ 14,308.05	\$ 52,196.26
Expenditures for Relief at	ND CWA PROD	ALL SOURCES, 192	4-1933*
Total County Funds	1,633.31	\$	\$ 16,778.40 1,633.31
Total City Funds	1,736.40	2,255.33	3,991.73
Total	20,148.11	\$ 2,255.33	\$ 22,403.44
*Excludes All Non-relief Obligation	ons Except Pa	yrolls.	

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

Road and street improvement and emergency water conservation measures were the only types of projects operative to any great extent in Stanton county during the work relief and CWA programs, October, 1932, through December, 1934. The case load in this county, the second most sparsely populated in the state, was comparatively heavy but many clients could not be assigned to work. Therefore, only 45 miles of roads were improved, including the grading of 10 miles of state highway and the surfacing of 35 miles of county and township roads. Under the CWA only road projects were operative, and the general aim was to build up State Highway No. 27. Work done by the county consisted of sanding the main traveled roads leading into Manter and Big Bow and in connecting Manter with Highway No. 27. This provided for farmers living in the eastern and western sections of the county an ali-weather road leading into the towns. All work on the roads was done by freeness and by hand labor. Two bridges and large culverts were built in connection with the road improvement program.

At Johason, the county seat with blocks of streets were repaired including the laying

Under the water conservation program, which was developed in July, 1934, to alleviate water shortage caused by continued drought and hot weather, a total of 12 ponds was built, including eight garden ponds and four farm ponds. A pest eradication project for the extermination of jackrabbits was approved in this county late in the year. Work relief clients constructed and set up pens for capturing the rodents.

The case load in the county more than doubled during 1934 owing to the prolonged drought. A general rain had not fallen for four years, and all vegetation had been destroyed by a combination of drought and dust. The outstanding accomplishment in public welfare service, according to the county relief administration, has been the development of a more sympathetic understanding by the community of the need for relief and a better spirit of co-operation between the public and the welfare agency.

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

		RESIDE	NT FAMILIES	3	RES	IDENT SIN	GLES	RE	SIDENT TOT	AL	TRAN	SIENTS G	RAND TOTAL
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 Per Case	Actual No. Persons	Amount	All Relief Granted
Section A—Work and Direct Re	elief	EVALUE											
Federal Funds	42.8	225.8 \$ 9.8	21,310.65 190.55		0.8 \$	171.50	\$ 19.06	43.6 \$	21,482.15 190.55			8	\$ 21,482.1 190.5
Total	44.8	235.6 \$	21,501.20 936.83		0.8 \$	171.50 30.30	\$ 19.06 10.10	45.6 \$	21,672.70 967.13	\$ 39.62		\$	\$ 21,672.7 967.1
Total Work Relief	49.4	255.6 8			1.1 8	The second section is	\$ 15.52	50.5 \$	22,639.83			8	\$ 22,639.8
Direct Relief County Funds Federal Funds	7.3	38.3 \$	1,450.59	\$ 16.67	0.8 \$	375.07	\$ 41.67	8.1 \$	1,825.66	\$ 18.82	1	\$ 5.55	\$ 1,831.5
Garden Seed*			25.00 837.67						25.00 837.67				25.0 837.0
Total	7.3	38.3 \$	2,313.26	\$	0.8 \$	375.07	8	8.1 \$	2,688.33	8	1	\$ 5.55	
Total Work & Direct Relief. Less Duplicated Cases	56.7 5.7	293.9 \$ 31.4	24,751.29		1.9 \$		\$	58.6 \$ 5.7	25,328.16		1		
Net Total, Section A	51.0	262.5	24,751.29	8	1.9 8	576.87	\$	52.9 \$	25,328.16	\$		\$ 5.55	\$ 25,333.
ection B—Special Programs Federal Grants in Aid													
Emergency Educ. Pro.‡ College Student Pro.‡		\$		8	8		8	8		8		\$	8
Homestead Rehabilitation‡ Civil Works Service‡	7.0	48.5	490.35		1.0	7.00	7.00	8.0	497.35				497.
Total Section B	7.0	48.5 \$		\$	1.0 \$	7.00	8	8.0 \$		8		8	\$ 497.
ection C—Other Relief from				8			8	8		8			s
Poor Farm	0.8	2.2	386.00						386.00	42.89			386.
Other Institutions													
Mothers' Aid	0.7	2.8	188.08	23.51				0.7	188.08	23.51			188.
All Other (Burials, etc.) Total Section C		5.0 \$					\$	1.5 \$	574.08			8	\$ 574
ection D-Relief from Private	Agencies	8	400 55	\$ 2.38				15.3 \$	490 55	e 0.90		s	s 438
Red Cross													
Fraternal Clubs Community Chest													
Associated Charities													
Welfare Boards													
Parent-Teachers Assn.													
Other Agencies													
Total Section D	15.3	76.9	438.55	\$ 2.38	<u></u> <u>8</u> .	*******	S	15.3 \$	438.55	\$ 2.38		\$	\$ 438.
ection E-Relief from City Fur	ds	\$		8								8	s
Total Sections A to E, Incl.	74.8	392.9	26,254.27	8	2.9 \$	583.87	<u>s</u>	77.7 \$	26,838.14	S	1	\$ 5.55	\$ 26,843
ection F—Surp. Commodities- Commodities Granted by† Fed. Surplus Relief Corp. Kansas Emer. Relief Com. Fuel Granted by†		\$	1,315.51 1,324.90		s			s	1,315.51 1,324.90			s	\$ 1,315. 1,324.
Fed. Surplus Relief Corp Total Section F									2,640.41	8		8	\$ 2,640
Grand Total All Relief				-	Section 1	10010000		s			Charles Street		\$ 29,484.



## WAR Rigid—West Section 1   Work Rigid—West Section 2   Work Rigid—West Section 1   Work Rigid—West Section 1	662		S	TANTO	N CO	UNT	Y					
Principle   Prin	FOR YEAR 19	34 AND C	IVIL WO	RKS AD	MINIS	TRATE 30, 1	ΓΙΟΝ I 934	FROM	I NOV	ЕМВЕ	R 17, 19	33,
Work Relief   Western A   We	TO ROBINS OF THE RESIDENCE OF THE RESIDE	Federal	County	City	Township	Schoo	ol Priv	ate	Total	State	Private	Grand To
Nember   Process   Proce	Section A		TO A STATE OF THE	100000000000000000000000000000000000000	500000			1111111	A PAGE 1	OLG VES	A PERMIS	
Materials & Materials & Store	Section B		10 € 190.00						21,072.70		9	. 4 21,012
Cement   Section   Secti	Materials Aggregate Materials & Stone		\$ 216.14	8	8	8		8	216.14	\$ 30.8	3 \$	\$ 246
Description   Steel	Cement								96	2,235.4	3	2,231
Hardware   Hesting   93	Clay Products	351.	32						351.32	1,050.9	6	1,402
Total Materials	Plumbing & Heating	34.								4.3	1	4
Team, Truck, Enginemat Expense Office Applies & \$ 8	Explosives											80
Total Total, Trunk, & Equip. Esp. 8	Total Materials	\$ 388.	32 \$ 298.07	8	8	. 8	<b>8</b>	s	686.39	\$ 3,558.0	6 \$	. 8 4,244
Total Total, Truns, & Equip. Exp. \$   \$000.10   \$   30.21   \$   \$   \$   \$   \$   \$   \$   \$   \$	Equipment Parts & Supplies Office Supplies & Equipment	\$	\$ 20.82 18.39		8	. \$	8	8	18.39	23.9	8	\$ 50 41
Dispersion   Control   Premises	Total Team, Truck, & Equip.	500	AM CLICKERSON	<b>S</b>	\$	. <b>S</b>	<b>8</b>	s			0	1,148 \$ 1,238
Miscellaneous	Other Costs Tools	8	\$	s		. 8	8	8.		\$ 29.0	8 \$	\$ 29
Miscellacous   Section	Other Services	434								14.8	2	1,766
Wages & Salaries	Miscellaneous		36.70	8	8	s	s	· · · · · · · · · · · · · · · · · · ·		15.0	6	51
Total Section A & B   \$ 26,679 55   \$ 2,088 77 \$ \$   \$   \$   \$   \$   \$   \$   \$   \$	Wages & Salaries	\$ 3,424.	83 \$ 997.12	S	8	. 8	8	8	4,421.95	\$ 3,518.1	6 \$	\$ 7,940
Additional County Work Relief	Total Sections A & B				\$	8						\$ 36,95
Admin.   Projects   Suggest Salaries   1309   114	Additional County Work Relief	\$	\$ 967.13 67 1.831.21	8	8	. \$	8	\$	967.13	8	. \$	\$ 967
Total Section Private Welfare Agency Funds   Sarphs   S	Admin. Costs Prior to Admin. Proj Wages & Salaries	ects	300.00						300.00			300
Total Section C   \$ 802 67 8 3,242 31 8 8 8 8 8 4,104 98 8 8 8 4,10   Relief from Special Programs	Other Costs	8	\$ 143.97 \$ 443.97	8	8	. 8			443.97	8	. \$	\$ 443
Relief from Special Programs		\$ 862	67 8 3,242.31				<b>8</b>	<u>\$</u>	4,104.98			\$ 4,104
Supplemental Administration	Relief from Special Programs Other Relief from County Funds	\$ 497		s	\$	. 8	\$	\$	497.35 574.08			
Supplemental Administration	Other Relief from City Funds Relief from Private Welfare Agency	Funds									438	55 438
Section E   Section E   Section E   Section E   Section E   Civil Works Administration   Work Projects   \$15,378,888   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Supplemental Administrative Salarie	es		s	\$							
Civil Works Administration   Work Projects   Payrolls   S   15,378   88   \$   \$   \$   \$   \$   \$   \$   \$	Grand Total Sections A to D, I	nel \$ 30,679	98 \$ 5,875.16	\$	\$	8	s	\$				
Work Projects	Civil Works Administration											
Total	Work Projects Payrolls		88 \$ 213 24	8	8	. 8	\$	\$	15,378.88	\$	. 8	. \$ 15,378
Payrolls	Total			8	8	. 8	<b>s</b>	8		-	. 8	\$ 15,60
Total	Payrolls	\$ 1,184	50 \$ 187.67						1,184.50 187.67			
III	Total	\$ 1,184	50 \$ 187.67	8	8	. 8	S	8	1,372.17	2	\$	\$ 1.37
Cases at Beginning cations of Mo.   Cases at Beginning cations   Cases   Cas			07 8 6,276 07	8	8	. \$	s	s		\$ 8,219.4	10 \$ 438.	55 \$ 62,18
Cases at Beginning cations of Mo.   Cases												
Cases at Beginning cations of Mo.   Cases												
Cases at Beginning cations of Mo.   Cases at Beginning cations   Cases   Cas												
Cases at Beginning												
Reginning of Mo.         Cases at legislation of More and Mor	OPENED, A	CIIVE AN	DINACI	IVE CA	oro, I				Cases			Cases Cas
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Beginning C	ations Cases	Cases Cases	Mo. Case	Rec'd	Rehab.	Received	Cases	Closed Because	Other	Cases A Open End E	Active Inac
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	January 60	10 10	10	70	25		and the second	Alterbalantenantenant	29	Accommodates a	21	21
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	March 40 April 41	53 29 35 35	29 35	69 76	45 70		6	5	· i	4	41	41 70
	May	14 9 13 6	8 1	80 78	59		19	4	2	2	74	59 18
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	August	31 4 11 2	3 1	61 56	52 48		9 8	7 6	5	7	54 50	52 48
	October	44 19 32 6	19	69 72	53 64		16 8	3	1		66 68	53 13 64 4
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