DECLASSIFIED E. O. 12065 SECTION 3-402 / NNDG NO. 775013

GHQ/SCAP Records(RG 331)
Description of contents

THE NATIONAL ARCHIVES OF THE UNITED STATES

(1) Box no. 2583

(2) Folder title/number: (10)
Hirosaki Yoro-In - Aomori

(3) Date: ?

(4) Subject:

Classification	Type of record
9760 (Aomori)	e

(5) Item description and comment:

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

DECLASSIFIED E. O. 12065 SECTION 3-402 / NNDG NO. 775013

Part of this bought from Gonda Hoji
2 hr Sun Sam.
32 sub.
2 staple
3470 TOTAL

CARE

FOOD

STD.	141,916.20	
SUB.	126,176.02	
	268,092.22	

RECREATION

SAKI	810.60	
DECORUM	150.—	
CIG	37,100.60	
BEER		
SAKI		
CANDY		
RADIO		
BOOD	65.—	
	38,126.20	

PHYSICAL FACILITIE

REPAIR WELL	3000.—	
DIG WELL	5500.—	
" "	1400.—	
FIRE INS	7500.—	(Ye
RENT	6103.98	(Ye
FIRE INS	2800.—	
	27,303.98	

FUEL

WOOD, CHARCOAL, LIGNITE
41,738.50

CLOTHING

8,019.71

ELEC.

6,217.—

WATER

2,067.—

TOILET SUPPLYS

SOAP	745.—
"	1,600.—
"	393.70
"	480.—
PAPER	2,600 —
SOAP	285.—
"	125.—
"	568.48
	6,217.18

FUNERAL

CASKETS	95.
CREMATOR	600.
UNDERTAKER	1,100.
CHAPEL	55.
SAKI	750.
CASKETS	55.
" -SAKI	485.
CREMATOR	360.
UNDERTAKER	1,100.
SAKI	375.
ASHES TEMPLE	100.

SANITATION

SPRAY	390.—

MEDICAL

DRUGS	68,756.00
DRUGS	3,150.10

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PHYSICAL FACILITIES

REPAIR WELL	3000.-	
DIG WELL	5500.-	
" "	1400.-	
FIRE INS	7500.-	(YEAR)
RENT	6103.98	(YEAR)
FIRE INS	3800.-	
	27,303.98	

(OFFICE) ADMINISTRATION

PAPER	880.	PAP
"	255.	TAX
TABS	24.	POL
PAPER	130.	LABA
CARBON	200.	TAX.
FORMS	300.	PRINT
PAPER	360.	FILM
"	150.	TAX ST
"	500.	ALBU
ENVELOPES	100	ENLARG
		FEE O
POSTAGE		MUNIMA
	150	ENTERTA
	100	TAX
	250,00	EXTRA TR
		" "
		LAND F
		FEE (NA

TRAVEL - STAFF

9,470

TOTAL ADM.

19,701.84

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(OFFICE)

PAPER	880.
"	455.
TABS	20.
PAPER	180.
CARBON	200.
FORMS	300.
PAPER	360.
"	150.
"	500.
ERASER	100

POSTAGE

	150
	100
	250,00

TRAVEL - STAFF
9,470

ADMINISTRATION

PAPER	60.
TAX	180.
POLICE BOX	200.
LARA FRS.	100.
TAX-STAMP	80.
PRINTING	300.
FILM	330.
TAX STAMP	100.
ALBUM	290.
ENLARGE	160.
SEE CARSON	510.
NEWSPAPER	1001,84
ENTERTAIN -	1400. —
TAX	10. —
ENTERTAIN	375. —
" "	320. —
LARA FRS	162. —
FEE (NAME CARDS)	500
	9,98184

TOTAL ADM.
19,701,84

EQUIPMENT

LOCK	28.20
"	65. —
"	250. —
BRAKE	1,400. —
SAW	800. —
HOOKS	598.00
BULB	150. —
BICYCLE PUMP	30.
BRUSH	140.
WIRE	50.
FUTON MAT	5,304. —
" "	19,000. —
" "	14,000. —
PROCESS	221. —
THREAD	30. —
PROCESS	248.30
PITCHER	142.50
BOWL	600. —
BASKET	70. —
FRAME	1,200. —
COVER	100. —
FRAME	1,000. —
SPRAY GUN	220. —
PAN	500. —
BARREL	300. —
"	5,000. —
PLATE	1,800. —
RAKE	105. —
SAW	80. —
BIKE PARTS	850. —
BROOM	1,140. —
BIKE	8,530.39
LAMP	880. —
TIRE	3,000. —
PIPE (FILM)	3,220. —
BURNER	550. —
BIKE PARTS	180. —
BUCKET	600. —
FRAME	560. —
TIRE -	1,189. —
FIX BATIK	200. —
SPOON	60. —
LOCKERS	1,150. —
HASHI	220. —
MATCH	66. —
FIX TIRE	30. —
" "	30. —
BROOM	100 —

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8/126.20

FUEL
WOOD, CHARCOAL, LIGNITE
41,738.50

CLOTHING
8,019.71

ELEC.
6,217.-

TOILET SUPPLYS

SOAP	745.-
"	1,000.-
"	393.70
"	480.-
PAPER	2,600 -
SOAP	385.-
"	125.-
"	568.08
	6,217.18

WATER
2,067.-

FUNERAL

CANDLES	95.
CREMATION	600.
DISPOSITION	1,100.
CANDLE	55.
SAKI	750.
CANDLES	55.
" -SAKI	485.
CREMATION	360.
DISPOSITION	1,100.
SAKI	375.
ASHES TEMPLE	100.
	4,795.00

SANITATION
SPRAY 390.-

MEDICAL
DLSL - 68,756.00
DRUGS - 3,150.10
71,706.10

TOTAL COST-CARE
448,168.91

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POSTAGE

150
100
250,00

FEE GRASSO 510.
NONDISCLOSURE 1001,84
ENTERTAIN - 1400.—
TAX 10.—
ENTERTAIN 375.—
" " 320.—
LAND FRS 162.—
FEE (NAME CARDS) 500
9,981 84

TRAVEL - STAFF
9,470

TOTAL ADM.
19,701,84

DECLASSIFIED E. O. 12065 SECTION 3-402 / NNDG NO. 775013

POSTAGE

150
100

250,00

TRAVEL - STAFF

9,470

TOTAL ADM.

19,701,84

FEE CLASSIN	510.
NEWSPAPER	1001,84
ENTERTAIN.	1400. —
TAX	10. —
ENTERTAIN	375. —
" "	320. —
LAND FRS	162. —
FEE (NAME CHGS)	500
	9,98184

FUTON MAT	5,304. —
" "	19,000. —
" "	10,000. —
PROCESS	221. -
THREAD	30. —
PROCESS	108.30
PITCHER	142.50
BOWL	600. —
BASKET	70. —
FRAME	1,200. —
COVER	100. —
FRAME	1,000. —
SPRAY GUN	220. —
PAN	500. —
BARREL	300. —
"	5,000. —
PLATE	1,800. —
RAKE	105. -
SAW	80. —
BIKE PARTS	850. —
BROOM	1,140. —
BIKE	8,510.39
LAMP	330. —
TIRE	3,000. —
PIPE (FILM)	3,220. —
BURNER	550. -
BIKE PARTS	180. —
BUCKET	600. —
FRAME	560. —
TIRE -	1,139. -
FIX BATIK	200. —
SPOON	60. —
LOCKERS	1,150. —
HASHI	220. —
MATCH	66. —
FIX TIRE	30. —
" "	30. —
BROOM?	1000 —
FIX TIRE	30. —
BANDAI	125. —
BULB	560.
FIX BIKE	80.
MATCH	25.
	76,556.79

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DAYS CARE
868
880
932
971
952
992
1082
1020
1054
8,761

INCOME

CARE —	284, 455.50	✓
ADAP —	180, 970.90	✓
MCD —	68, 756.00	✓
GRANT -	30.00	
CC-RC -	250, 000.00	(49) ✓
M.I. FED-A	100.00	✓
D.E.R.	600.00	✓
ZAIPAN HOJ	54,200.00	✓
FUND AID	1,800.00	
" "	1,300.00	
	941,712 40	

284, 455.50
68 756.00
353,211.50
2 600 50
355,811
355

CARRIED OVER FROM '48 - 49,901.13

HIROSAKI YORO-IN (AOMORI)
Survey of Cost of Administration

Physical Facilities	Administration			Equipment	Care		
¥27,303.98	Office	9.45	9,981.84 9.45	¥76,556.79	Food	268,092.22	47.00
	Postage	0.24	250.00 .24		Recreation	38,126.20	6.68
	Travel	9.75	9,470.00 9.75		Fuel	41,738.50	7.32
	Salary (cash)	72.41	75,350.00 72.41		Clothing	8,019.71	1.41
	Salary (kind)	8.65	9,000.00 8.65		Electricity	6,217.00	1.09
		100.50%			Water	2,467.00	.43
					Toilet Supplies	6,217.18	1.09
					Sanitary	390.00	.07
					Funerals	4,995.00	.88
					Medical	71,906.10	12.68
					Salary (cash)	95,190.00	16.69
					Salary (kind)	27,000.00	4.73

Total ¥27,303.98 ¥104,051.84 ¥76,556.79 ¥570,358.91

GRAND TOTAL ¥ 778,271.52

Percentage: Physical Facilities 3.53; Administration 14.20; Equipment 9.93; Care 72.34

Total days care: 8,761

Cost per person per day: 88.83

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Horosaki Yoro-in

From Public Funds For Administration	180,970.90
From Public Funds for Care	284,455.50
Paid by Public Funds for Medical Care outside	68,756.60
Imperial Grant	30.00
Community Chest-Red Cross	250,000.00
Minsei Federation	100.00
Doho Engo Kai	600.00
From Yamagata Minsei Engo Kai	54,200.00
Reimbursed for Funeral Expenses	2,600.00

8 41,713.00

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Is it OK to delegate
Inquest of Govt. owned
bldg to private?

25 MAY 1950

SURVEY
COST OF INSTITUTIONAL CARE

SECTION I - GENERAL

Name of Institution HIROSAKI YORO KYUGO IN -

Address (Local) 65 YASUHARA TOMITAMACHI, HIROSAKI -

Name of Manager MR. T. SASAKI Address —

Types of Care or Services Provided YORO-IN (60 & OVER)

Type of Institution (Underscore) Public Private

If Private, List Name & Addresses of Responsible Person or Persons

BOARD OF DIRECTORS - BUT NOT "ZAIDAN HOJIN"

If Private, Is Institution Approved Under Social Work Law? (Underscore) Yes No

Is Institution Under Management of Juridical Person or Juridical Persons? (Underscore)

If Above Operate Other Institutions or Welfare Projects, List Name & Addresses of Each. ZAIDAN HOJIN - YOGO SHISETSU & A MOVIE THEATER - VEGETABLE FIELDS - 30 PIGS & ANIMAL FARMING -

If Public, Underscore Responsible Government, Prefecture, City Town, Village

Has Institution Been Approved By Prefecture as Meeting Requirements of the Minimum Standards Law? (Underscore) Yes No Date of Approval ____

If Not Approved, List Deficiencies. ____

Was Deadline Set for Meeting or Correcting Deficiencies Noted? (Underscore) yes no

What was the deadline Date? ____ Have Deficiencies Been Corrected? ____

What is the Capacity of the Institution? 35

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COST OF INSTITUTIONAL CARE
SECTION II
OPERATING AND MAINTENANCE COSTS

Bought from govt. 1948 - govt

Is Building Owned or Rented? (Underscore) ZAIDAN HOJIN (AISEIN-EN)

Is Land Owned or Rented? (Underscore?) NATIONAL GOVT. FOREST LAND.

List Number and Size of Buildings Used by Institution.

1 - 122

List Amount of Land Used by Institution for Farming, Gardening, and Fruit Growing

1020 -

Does the Institution Own or Rent Other Land or Buildings Used in Providing Service or Care to Inmates of This Institution? (Underscore) Yes No
If Yes, List Some Information for Each as Required in Items 1,2,3 & 4 Above

Amount of Rent per Year (For Buildings)
Amount of Rent per Year (For Land)
Amount for taxes on Building (Per Year)
Amount for taxes on Land (per Year)
Cost of Construction (last year) (Itemize)

Total Cost of Construction last year
Cost of Repairs or Renovations (last year) (Itemize)

Total Cost of Repairs and Renovations last Year
Cost of Charcoal per Year
Cost of Wood for Fuel per Year
Cost of Gas per Year
Cost of Electricity per Year
Cost of Water Rent per Year
Cost of Insect & Rodent Control & Disinfectant

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COST OF INSTITUTIONAL CARE
SECTION II
OPERATING AND MAINTENANCE COSTS

Cost of Equipment and Furnishings (New and Replacements Last Year, Itemize)
Tatami, Blankets, Cooking and Eating Utensils, Window Glass, Furniture, Play Ground Equipment, etc.

Cost of Medicines and Medical Supplies
List Outstanding Obligations (Loans)

To Whom Owed	Total Amount	Amount Paid Last Year	INT Paid

Cost of Insurance (Fire Etc.)
Cost of Maintenance of Livestock per Year

Cost of Seeds, Tools, Supplies etc., Used in Gardening, Farming.

Cost of Entertainment (Tea, Fruits, Cakes, Etc.)

Cost of Official Travel Expenses

Telephone Charges
Office Supplies - Pencils, Paper, Ink, Etc. Stamps
Staff Training & Education Expenses, Conference Meetings etc..

Fees Paid for Membership in Social Work Associations

Health Insurance Fees Paid by Employer for Employee

Cost of Cleaning "Benjos"
If Institution Operates Work Shop or Project in Which Articles Are Made for Sale or For Use Within or Outside Institution, Itemize Expenses for Operating Such Work Shop or Project

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COST OF INSTITUTIONAL CARE
SECTION III
COST OF CARE OF INMATES

Present Total Population 38. List by Age Range, Indicating Sex:

Age Range	Male	Female	Total
42-88	18	20	38

Of the Above Total, How many Were
(a) Referred by Government? 10-old / 28
(b) Private Persons? _____
(c) Other _____
(d) Other _____

Of the Total, How Many are Being Paid for by
(a) Government all
(b) Private Persons? _____
(c) Other _____
(d) Other _____

Cost of Food Purchased by Institution for
(a) Inmates _____
(b) Staffs _____

Cost of Clothing Purchased by Institution for Inmates _____
Cost of Repair, Alteration, or Making of Clothes _____
Cost of Stationery, Pencils, Books etc. for Inmates _____
Cost of Hospitalization and Medical Fees for Inmates _____
Cost of Sanitary Expenses, Haircut, Baths, Laundry, Soap Etc. _____
Other Expenses (Itemize) _____

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Staff & Personnel Expenses

Name	~~Age~~	Sex	Position	Full Time	Quarters Furnished	Meals Furnished	Gross Salary	Allowance	Bonuses	Other	~~Other~~ TOTAL
* MR. MIURA	9 MO	M	MGR.	P.T.	NO	NO	3000				27,000
MR. SUTO	9 "	M	CLERK	F.T.	YES	NO	6045-6866				48350
MRS. SUTO	9 "	F	JANITOR	F.T.	YES	NO	1950-2600				20,800
** MRS. TAKAYAMA	"	F	COOK	F.T.	YES	—	3560-3690				32,690
MISS KATO	"	F	GENERAL	F.T.	NO	NO	2600				23,400
" NARITA	"	F	"	F.T.	YES	YES	1000				9,000 + 9000
CLEANER											200
HELPER											1000

* also other inst. of garden Hojin

** Food at 1000 per mo

1950
4
7800
13000
20800

2600
5
13000

2600
4
400

2600
9
23400

6045
4
24020
24330
48350

6866
5
24330

3560
4
14240
18450
32690

3690
5
18450

5

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COST OF INSTITUTIONAL CARE
SECTION IV.
INCOME AND RESOURCES

Are Any Charges or Fees of Any Kind Levied Against the Individual, A Relative or Other Person for the Care of the Inmates? Yes No (Underscore)

If Yes. List Type of Charge | Amount Paid (per Year or Month) | From Whom Rec'd

How Many Inmates are Personally Receiving Payments Under DLSL?_____

How Much Received From Community Chest-Red Cross? 1947 1948 1949 Total

Private Donations, List Source and Amount

Imperial Grants (1949)
From Dobo Engo Kai
Proceeds from Manufactured Goods Sold (Cash)
Proceeds from Sale of Garden-Farm Products (Cash)
Proceeds from Sale of Livestock (Cash)
Estimated Cash Value of Goods Mfd. & Used in Institution
Estimated Cash Value of Farm Produce Consumed in Institution
Estimated Cash Value Meats and Eggs etc. Produced and Consumed
Proceeds from Cash Sale of Eggs, Poultry
Income from Sale of Garbage & Excretia
Estimated Cash Value of Donations in Kind
Cash Donations from Occupation Personnel
Income from Land and/or Buildings Rented Out
Cash Contributions by Manager to Institution
Payments Received from Private Persons for Cash of Individual Inmates
Income From Staff for Meals or Quarters Furnished
Estimated Cash Value of LARA Good Received and Distributed

How Many Inmates (Children) are Receiving Free Meals Through School Lunch Programs? State (a) Number of Children_____ and (b) Number of Meals per Child per week_____.

Does the Institution Have a Bank Account or Saving Account? Indicate Kind of Account and Show Amount of Account.
How Much Interest was Paid on Account in 1949
Does the Institution Have Funds out on Loan?_____ State Amount_____
What Interest Was Paid on Outstanding Funds Loaned?
List Any Investments, Stocks or Bonds

Income From Prefecture

First Quarter		Second Quarter		Third Quarter		Fourth Quarter		Total	
Adm.	Care	Adm.	Care	Adm.	Care	Adm.	Care	Adm.	Care

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Population

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Jan																															
Feb																															
Mar																															
Apr																															
May																															
Jun																															
Jul																															
Aug																															
Sep																															
Oct																															
Nov																															
Dec																															

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List Other Income from Prefectural Government

Date Received	Amount

List any Income from City Government

List any Income from Town Government

List any Income from Village Government

List any Other Income or Resources Regardless of Source. Show Source, Dates Received, Amount Received, Purpose for Which Received.

Source	Date Received	Amount Received (Cash or in Kind)	Purpose

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LARA Goods

食糧品		衣料品	
チョコレート	35 ポンド		149 呎
干あんず	20 〃		
肉缶詰	16.5 〃		
大豆	182 〃	原綿	264
米	150 〃	~~革代~~	
ミルク	60 〃	毛皮	61 ポンド
麥粉	180 〃		
ラード	38 〃	帽子	152 呎
干ぶどう	47 〃	薬品類	
砂糖	35 〃	サルホニン	140 錠
食用油	19.5 〃		
雑穀	140. 〃	12-47	3 ポンド
		サッカリン	178 錠
923 ポンド		石鹸 (洗濯用) (洗髪用)	8 ポンド

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PHYSICAL FACILITIES

27,303.98

3.52

EQUIPMENT

76,556.79

9.85

ADMINISTRATION

OFFICE	9,981.84
POSTAGE	250.00
TRAVEL	9,470.00
SAL. CASH	75,350.00
" KIND	9,000.00
	104,051.84

13.20

778,271.52
88.83
233481456
622617216
622617216
622617216
~~691338571216~~

TOTAL - 778,271.52

DAYS CARE - 8,761

COST - 88.83

72.33

CARE

FOOD	268,092.22
RECREATION	38,126.20
FUEL	41,778.50
CLOTHING	8,019.71
ELEC.	6,217.00
WATER	2,467.00
TOILET SUPP.	6,217.18
SANITARY	390.00
FUNERALS	4,995.00
MEDICAL	71,906.10
SAL. CASH	95,190.00
" KIND	27,000.00
	570,258.91