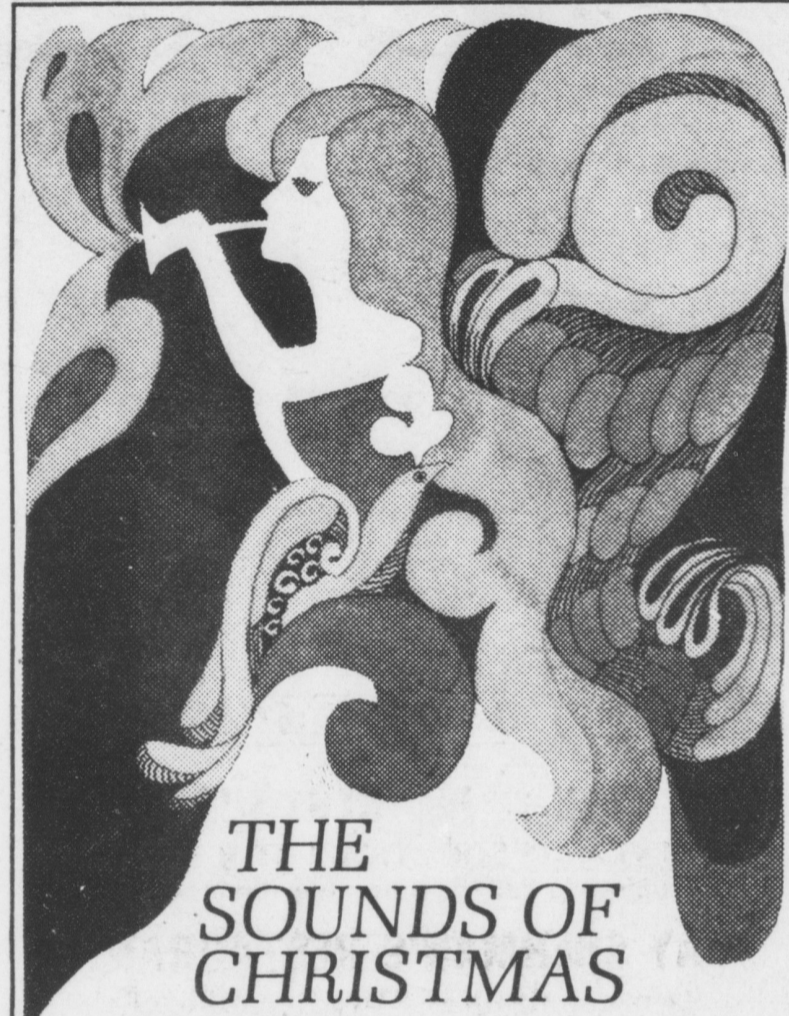




Season's Greetings

It is the time of the season for giving... our best to everyone.

Ginder Dry Cleaners
 Elizabethtown & Mount Joy
 653-4939 367-1270



THE SOUNDS OF CHRISTMAS

Armstrong Cork Company and its employees in the Lancaster area wish you a Merry Christmas and hope you will enjoy these Sounds of Christmas. (The programs will not be interrupted by commercial announcements.)

CHRISTMAS EVE

6-7 p.m.
 "The Night Before Christmas" with Fred Waring and "The Story of Christmas" with Ernie Ford and the Roger Wagner Chorale
 WIOV-FM, 105.1

6:30-7:30 p.m.
 The Music of Christmas
 WDDL-AM, 1490, and WNCE-FM, 101.3

8-8:30 p.m.
 Favorite Christmas Music
 WLAN-FM, 96.9



CHRISTMAS DAY

11 a.m.-1:30 p.m.
 Handel's "Messiah," performed in its entirety by the Philharmonia Chorus and Orchestra, with Jerome Hines and Elisabeth Schwarzkopf
 WLAN-AM, 1390

6:35-7:20 p.m.
 The Carols of Christmas
 WDAC-FM, 94.5

7-8 p.m.
 "Christmas Festival," directed by Jimmy Owens and Otis Skillings
 WPDC-FM, 106.7

8-9 p.m.
 The Joys of Christmas Music
 WLAN-FM, 96.9



Mount Joy Library "Storyhour" canceled this week

The Mount Joy Library storyhour program will not be held on Tuesday, December 26th. The program will resume on Tuesday, January 2nd.

**PUBLIC NOTICE
 1979 BUDGET SUMMARY**

Revenue	General Fund	Revenue Sharing	Liquid Fuels	Major Improvement	Totals
Real Estate Taxes	\$ 85,200				\$ 85,200
Act 511 Taxes	190,000				190,000
Licenses & Permits	4,300				4,300
Fines	11,700				11,700
Interest & Rent	7,300	2,000	1,200	2,000	12,500
Grants	9,900	39,250	28,960		78,110
Departmental	70,300				70,300
Miscellaneous	21,000			36,435	57,435
Transfers	12,800				12,800
Cash	47,000	19,700	26,240		92,940
TOTAL	\$ 459,500	\$ 60,950	\$ 56,400	\$ 38,435	\$ 615,285
Expenditures					
General Government	71,655	27,150			98,805
Police	103,050				103,050
Fire	16,000	5,000			21,000
Planning & Zoning	1,250				1,250
Health & Sanitation	55,110				55,110
Highways	156,760	6,000	56,400		219,160
Library	1,500				1,500
Parks & Playgrounds	16,325	10,000			26,325
Employee Benefits	33,350				33,350
Interest	3,000				3,000
Transfers	1,500	12,800			14,300
TOTAL	\$ 459,500	\$ 60,950	\$ 56,400	—0—	\$ 576,850

**BOROUGH OF MOUNT JOY
 JOSEPH S. BATEMAN
 BOROUGH SECRETARY**

Chiques AAA results

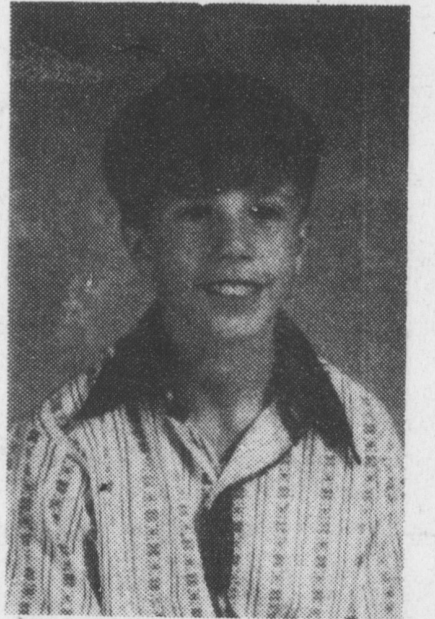
Here are the results of games in the Chiques AAA Basketball League:
 At Farmdale Elementary School: December 4—the Lakers defeated the Jazz 79-69; Bullets beat the Sonics 65-55.
 At Beahm Junior High School, December 7—Jazz beat the Sonics 88-48; Lakers defeated the Bullets 67-48.
 Standings at this point are all tied up. Every team has two wins and two loses to its credit.

Riverview Boy and Girl of the Month

Robert Frankouser and Melissa Radle have been voted Boy and Girl of the Month at room 50, Riverview Elementary School, Marietta.
 Robert is the son of Mr. and Mrs. Sam Brewer, 630 E. Market Street, Marietta.
 Melissa is the daughter of Mrs. Beverly Radle, 169 W. Market Street, Marietta.



Melissa Radle



Robert Frankouser

**EAST DONEGAL TOWNSHIP MUNICIPAL AUTHORITY
 Maytown, PA**

The auditor, appointed by the East Donegal Township Municipal Authority, Maytown, Pennsylvania, has completed the audit of said Authority for the fiscal year ended September 30, 1978. In accordance with the provisions of Section 8 of the Municipality Authorities Act of May 2, 1945, P.L. 382 as amended, presented below is a concise financial statement which has been prepared from the detailed audit report which is available for public inspection upon request.

BALANCE SHEET AS OF SEPTEMBER 30, 1978

ASSETS	
Utility Plant (at Cost), net of Depreciation	159,597.60
Cash Funds	4,480.49
Investments, at Cost	31,400.00
Accounts Receivable	230.20
TOTAL ASSETS	195,708.29
RESERVES	
Serial Water Revenue Bonds—Series of 1949	15,000.00
Reserve for Interest Coupons	390.00
Reserve for Trustee's Funds	31,503.13
TOTAL RESERVES	46,893.13
RETAINED EARNINGS, Unappropriated	148,815.16

STATEMENT OF OPERATIONS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 1978

OPERATING REVENUES	
Water Rents and Penalties	32,787.25
Service Connection Fees and Miscellaneous	2,584.00
Total Operating Revenues	35,371.25
OPERATING EXPENSES	
Administrative	
Officers and Office Salaries	3,140.00
Trustee, Legal & Auditing Expense	750.00
Other Administrative Expenses	359.61
Plant	4,249.61
Salaries and Wages	2,326.64
Electric	4,743.27
Repairs and Maintenance	2,583.64
Insurance	543.50
Supplies and Chemicals	2,006.60
Miscellaneous	678.00
Total Operating Expenses	12,881.65
Net Operating Income	17,131.26
OTHER INCOME [EXPENSE]	
Investment Income	1,243.62
Interest on Water Revenue Bonds	(552.50)
Depreciation	(4,593.24)
NET INCOME	14,337.87

December 1, 1978