

...School Board

Mr. Hallgren said that the schools had tried to maintain normal operation in spite of the excitement caused by the media and anti-nuke protesters. On Friday, March 30, the schools followed the Civil Defense instructions to keep everyone inside and turn off the fans, which created a very stuffy environment, he said.

Noting that they were told to prepare buses for evacuating the students and others (including pets), he said they were told to drive everyone to Lebanon, where, he later learned, no one would have been because they would have already evacuated themselves. "The instructions were mighty poor," he said.

The new discipline code was not acted on at the meeting because the DHS student council had not sent in their appraisal yet. It will be voted on next month.

Shop supplies and paper bids were accepted.

A monetary dispute with the Way Oil Co. was discussed. Mr. Sites told the board that he had asked for a settlement from the company, and had been promised a letter which never arrived. "I give up," Sites said.

The board decided to withhold payment for a while to "get someone's attention" at Way Oil, as one board member put it. About \$20,000 is involved.

The leaking roof at DHS was also discussed, again. The Heidler Co. still denies any responsibility, and the board is still holding \$3000 of their bill back.

Board president Arnold noted, "We can't sue the architect and we can't collect from the roofer." He advised closer inspection of work-in-progress done by contractors.

The tennis court lights issue was finally resolved. DHS principal Drenner was authorized to buy timing switches to cut the lights off an hour after they are turned on. With the set-up installed, the Board hopes to get some local organization to foot the \$1.20/hour electric bill.

Converting the DHS track to metric specification was settled. It will cost \$17,036.

Letter from DHS student Kristen Straub, a member of the national honor society, was read to the board. Ms. Straub asked them to buy 18 label pins for the society members, at \$3 each. She noted the amount of money spent on sports, and stated that academic matters prepare one better for "life."

The purchase was approved.

Bids totalling \$58,720 were accepted for work on the DHS shop roof, auditorium roof, and cafeteria roof. The auditorium will be insulated at the same time. The company that won the bids was J.M. Young & Sons, Inc., of Belleville.

By buying a "package" deal, the board saved some money.

The other two companies also offered package deals, but their bids were substantially higher all around.

Dr. Hartzler congratulated the DHS science department and students for their excellent showing at the county Science Fair.

Dr. Fellenbaum congratulated the cast of *Bye Bye Birdie* and proposed Gene Funk and Bill Earhart as coaches for next year, in the same positions. The recommendation was accepted.

Mrs. Eicherly reported at length on the Lancaster County Tax Collection Bureau proceedings.



County Commissioner Jean Mowery, right, spoke on county government recently at a meeting of local Democrats who support the re-election of Mrs. Mowery. Hosts for the meeting were Mr. and Mrs. Albert Whalen of Mount Joy, shown above with Mrs. Mowery.

AUDITOR'S REPORT MARIETTA BOROUGH MARIETTA, PENNSYLVANIA FOR THE CALENDAR YEAR 1978

The completed audit report with footnotes dated April 4, 1979 is on file with the Borough Secretary. The auditors, appointed by the Marietta Borough Council have completed their examination of the Borough's funds for the calendar year 1978, and the following is a concise financial statement of said Borough for the calendar year 1978.

GENERAL FUND		\$63,290.70
FUND BALANCE—JANUARY 1, 1978		
REVENUES		
Current Taxes		
Real Estate Taxes	\$30,505.80	
Per Capita Taxes	6,972.75	
Occupation Privilege Tax	2,851.00	
Earned Income Taxes	67,195.78	
Public Utility Realty Tax	994.95	
Licenses and Permits	7,976.71	116,496.99
Delinquent Taxes	3,296.32	
Fines, Forfeits, Costs and Penalties	18,533.06	
Trash Removal	24,452.00	
Parking Meters	4,825.13	
Miscellaneous Revenues	4,305.41	
County Aid for Road Maintenance	2,792.00	
Reimbursements from Other Borough Funds	13,459.08	
Amusement and Mechanical Devices	398.00	
Interest Income	3,937.33	
TOTAL REVENUES		192,495.32
EXPENDITURES		
Administrative	28,006.98	
Police	49,735.92	
Fire	8,183.81	
Building Regulation, Planning and Zoning	3,146.16	
Health and Sanitation	28,673.49	
Highways	28,795.94	
Parks and Recreation	2,158.50	
Fixed Charges	18,913.56	
TOTAL EXPENDITURES		167,614.36
FUND BALANCE—DECEMBER 31, 1978		\$ 88,171.66

OTHER FINANCIAL INFORMATION

	FUND BALANCE JANUARY 1, 1978	REVENUE	EXPENDITURES	FUND BALANCE DECEMBER 31, 1978
General Fund	\$ 63,290.70	\$192,495.32	\$167,614.36	\$ 88,171.66
State Liquid Fuels Highway Aid Fund	23,191.63	19,690.92	25,356.38	17,526.17
Federal Revenue Sharing Fund	26,176.03	18,971.08	13,203.88	31,943.23
	<u>\$112,658.36</u>	<u>\$231,157.32</u>	<u>\$206,174.62</u>	<u>\$137,641.06</u>
Cash in Bank (Demand)				\$ 15,135.29
Cash in Bank (Savings)				66,893.30
Uncollected Taxes				7,711.64
Accounts Receivable				14,334.28
Notes Receivable				43,204.65
Prepaid Expenses				8,758.00
Accounts Payable and Accrued Expenses				10,074.26
Deferred Income				610.00
Assessed Valuation of Taxable Real Estate at 25% of Market Value				1,762,150.00
Rate of Tax—Mills				19

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