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Maytown Fire Company

## **Game Nights**

**GAMES EVERY SATURDAY NIGHT 6:45PM** 

FEATURING U-PICK-EM GAME, BIRTHDAY NIGHTS, JACKPOT SPECIALS, AND WEEKLY DOOR PRIZES

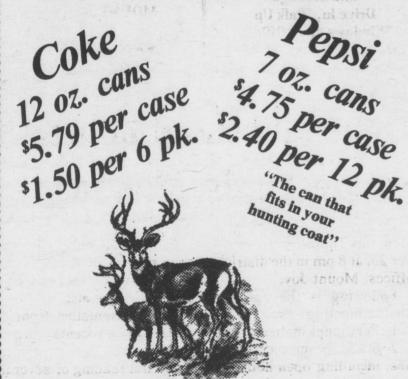
Given Every Week

FREE PARKING.

Come Early for Lots of Good Food & Refreshments
by Ladies Auxiliary of Maytown Fire Co.

### **ROOT DISTRIBUTOR**

537 West Main St., Mount Joy



Always a Good Buy at Root's

Good luck to all

Deer Hunters

## Join CENTRAL'S 1981 CHRISTMAS CLUB

51/2%

INTEREST

ON PAID UP

PLUS A FREE GIFT

(Limit one per Account . . . Offer expires when supplies are exhausted)

# CENTRAL



Savings & Loan Assoc.

FORMERLY MARIETTA HOME BUILDING & LOAN

Rt. no. 441 & Colebrook Rd. MARIETTA, PA. 17547 Phone 426-2520

Open Daily 9 a.m.-4 p.m. Friday 9 a.m.-7 p.m.



Diane Bowman

# Diane Bowman is junior high band president

Diane Bowman, daughter of Mr. and Mrs. John Bowman, R.D.#1, Mount Joy, has been elected president of the Wilbur I. Beahm Junior High School Band.

Serving as vice president is Curtis Palmer. Other officers include: Jonathon Swank, secretary-treasurer; and Stacy Gingrich, historical reporter.

The band director is Mr. Glen Leib.

### Mount Joy ABWA club meets Tues.

The Mount Joy Charter Chapter of the American Business Women's Association will hold its monthly dinner meeting at the Tropical Treat Drive-In, located between Elizabethtown and Mount Joy, on Tuesday, November 25, at 6:30 pm.

A presentation concerning rape prevention will be given by the Mount Joy Police Department.

Jill Funk, recording secretary for the chapter, will be giving a vocation speech. Jill is employed by Darrell N. VanOrmer as a legal secretary.

For more information about membership in the American Business Women's Association, contact Jackie Jordie at 367-1388.

# Girl Scout craft/bake sale plans

Junior Girl Scout Troop #1163 of the Donegal Neighborhood will sponsor a craft and bake sale on Friday, November 21, from 4 to 7 pm in front of Greer's Jewelry Store, East Main Street, Mount Joy. Each member is requested to bring a craft and a baked item for the benefit.

Proceeds from the event will be used to purchase badges and to underwrite the cost of a trip at the conclusion of the year's sessions.

#### AUDITOR'S REPORT OF DONEGAL SCHOOL DISTRICT FOR THE YEAR ENDED JUNE 30, 1980

The auditors, appointed by the Board of Directors of the Donegal School District, have examined the accounts and records of said District for the year ended June 30, 1980.

In compliance with Section 2432 of the Public School Code of 1949, as amended, notice is hereby given that a copy of the auditors' report, for said District, for the year ended June 30, 1980, was filed on or before October 31, 1980, in the office of the Prothonotary of the Court of Common Pleas of Lancaster County, and said report will be confirmed absolutely unless an appeal is taken therefrom within thirty days after the filing thereof.

The following is a concise financial statement, of said District, for the year ended June 30, 1980.

#### GENERAL FUND

REVENUE				
Local Sources	2,796,792.71			
State Sources	1,768,524.63			
Federal Sources	143,026.75			
Refund of Prior Years'	20,490.67			
Total Revenue	4,728,834.76			
EXPENDITURES				
Administration	188,398.26			
Instruction	2,419,629.82			
Pupil Personnel Service	71,800.95			
Health Services	43,438.11			
Pupil Transportation	192,121.20			
Operation and Mainter	699,403.57			
Fixed Charges	420,685.67			
Student Activities	72,612.22			
Community Services	2,478.44			
Capital Outlay	56,810.34			
Debt Service	127,358.90			
Intersystem Payments	242,840.87			
Total Expenditures				4,537,578.35
Excess of Renenues over Expenditures				191,256.41
ADD: General Fund Balan	625,987.49			
LESS: Note Payable	50,000.00			
GENERAL FUND BALANCE, June 30, 1980				767,243.90
18	Cash in Bank			Cash in Bank
	July 1, 1979	Receipts	Disbursements	June 30, 1980
General Fund	127,624.60	10,283,022.96	10,393,756.56	16,891.00
Cafeteria Fund	82,445.36	315,610.09	326,806.92	71,248.53
Activity Funds	69,493.86	280,139.94	303,343.14	46,290.66
Trust and Agency Fund	66,248.38	2,803,021.43	2,778,664.81	90,605.00
Totals	345,812.20	13,681,794.42	13,802,571.43	225,035.19
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#### CONCISE BLANCE SHEET—ALL FUNDS JUNE 30, 1980

ASSETS	
Cash in Bank	225,035.19
Cash on Hand	890.01
Investments (At Cost)	923,500.00
Delinquent Taxes Receivable	70,914.96
State Subsidies Receivable	1,782.52
Federal Subsidies Receivable	11,410.19
Other Revenue Receivable	693.45
Inventory of Materials and Supplies	108,759.03
Amount Available and to be Provided for:	
Principal on Notes Payable	100,000.00
Authority Rentals	1,431,500.00
Land, Building and Equipment	10,080,947.09
TOTAL ASSETS	12,955,432.44
LIABILITIES AND FUND EQUITIES	
Payroll, Payroll Taxes and Other Payroll Deductions Payable	241,668.06
Accounts Payable	2,182.94
Notes Payable in Future Years	100,000.00
Authority Rentals Payable in Future Years	1,431,500.00

Payroll, Payroll Taxes and Other Payroll Deductions Payable Accounts Payable Notes Payable in Future Years Authority Rentals Payable in Future Years	241,668.06 2,182.94 100,000.00 1,431,500.00
TOTALLIABLITIES	1,775,351.00
Fund Equities Delinquent Tax Equity	70,914.96
Invested in Materials and Supplies	43,058.50
Invested in Materials and Supplies Invested in General Fixes Assets	10,080,947.09
Fund Balance—General Fund	767,243.90
rund Dalance—General Land	247 047 00

TOTAL LIABILITIES AND FUND EQUITIES

217,916.99

11,180,081.44

12,955,432.44

Assessed Valuation Taxable Real Estate \$17,775,940.00 Mills Levied—106