



St. Patrick's Day
DINNER DANCE

SATURDAY, MARCH 15

Buffet Served - 7:00 to 10:00 p.m.



A REAL **Danish Smörgasbord**

Dance to music by

ZIMMY SCHMIDT'S GERMAN BAND
and BOB GIVENS at the organ

\$800 per person
by Reservation Only

Call 367-2432

The Carpenter's Inn

26-32 S. MARKET ST., ELIZABETHTOWN, PA.
Parking in Rear

Apartment For Rent

FIGHT INFLATION NOW!
REFUSE HIGH RENTS!

See Mr. Leaman for lovely apartments
at sensible rates

210 East Main Street
Mount Joy

Here's a Helpful Prescription

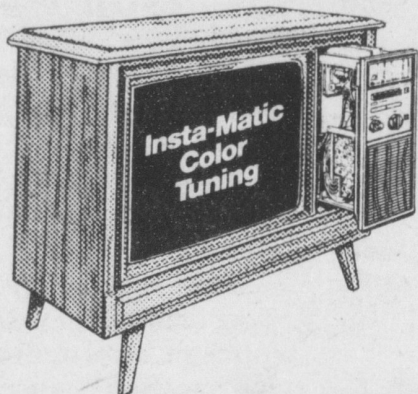


Know Your Pharmacist

He'd like to help you discover the ways in which he can help. Like being on 24-hour call, and offering a discount on prescriptions for senior citizens.

SLOAN'S PHARMACY
61 E. Main St., Mount Joy, Pa. Phone 653-4001
PLENTY OF FREE PARKING

Fantastic!



You won't believe these
low, low prices

on
Quasar TV's

during our *Spring Clearance Sale*

SPANGLER APPLIANCE & SOUND

"Service and Integrity Are Our Most Important Products"

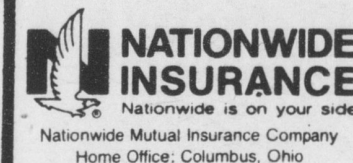
30-36 W. MARKET ST., MARIETTA TEL. 426-3122 OPEN FRIDAY TIL 8:30 P.M.

Nationwide Insurance offers
young marrieds
a break on their auto insurance.

If you are young and married, Nationwide may be able to save you money on your auto insurance. Call your local Nationwide agent today to see if you qualify.

JACK TYNDALL

805 Church Street
Mount Joy, Pa.
PHONE 653-5970



FINANCIAL REPORT
BOROUGH OF MOUNT JOY, PENNSYLVANIA
YEAR ENDED DECEMBER 31, 1974

GENERAL FUND		
Bank Balance January 1, 1974	Cash	\$ 29,164.63
	Certificate of Deposit	-0-
	TOTAL	\$ 29,164.63

RECEIPTS	
Taxes	
Real Estate	\$83,843.07
Per Capita	14,567.30
Occupational Privilege	25,198.68
Earned Income	53,509.84
Total Taxes	\$177,118.89
Miscellaneous Receipts	
Licenses & Permits	3,586.50
Fines & Violations	5,880.00
Interests & Rents	4,104.01
Grants & Gifts	6,854.35
Department Earnings	33,854.24
Miscellaneous Receipts	20,217.06
Total Non-Revenue Receipts	74,496.16
TOTAL RECEIPTS	251,615.05
TOTAL RECEIPTS & BALANCE	280,779.68

EXPENDITURES	
General Government	
Administration	53,111.10
Tax Collection	3,350.50
Municipal Buildings	5,741.37
Total General Government	62,202.97
Protection to Persons & Property	
Police Protection	68,951.08
Fire Protection	17,067.36
Planning & Zoning	220.00
Total Protection to Persons & Property	86,238.44
Health & Sanitation	
Board of Health	264.25
Refuse & Rubbish Collection	35,954.13
Total Health & Sanitation	36,218.38
Highways	
Streets, Drains, Bridges	35,470.19
Street Lighting	20,208.26
Total Highways	55,678.45
Library & Parks	
Library	2,000.00
Parks & Recreation	3,651.50
Total Parks & Recreation & Library	5,651.50
Miscellaneous, FICA, Pensions, Insurance, etc.	14,436.75
TOTAL EXPENDITURES	260,426.49
Cash on Hand January 1, 1975	20,353.19
Total Balance	20,353.19
TOTAL EXPENDITURES & BALANCE	280,779.68

HIGHWAY-AID FUND (PA Liquid Fuels Tax Distrib.)	
Bank Balance January 1, 1974	\$ 8,617.42
RECEIPTS	
State Grant	28,322.74
Interest Earned	1,550.08
Total Receipts	29,872.82
TOTAL RECEIPTS AND BALANCE	38,490.24

EXPENDITURES	
Street Construction	31,217.40
Storm Sewers	7,271.84
Balance on Hand January 1, 1975	1.00
TOTAL EXPENDITURES & BALANCE	38,490.24

POLICE PENSION FUND
Bank Balance January 1, 1974 \$ 5,492.25

RECEIPTS	
Commonwealth of Pennsylvania	
Employees Contribution	8,370.37
Certificates of Deposit Interest	2,076.66
Interest	615.24
Total Receipts	11,062.27
TOTAL RECEIPTS & BALANCE	16,554.52

EXPENDITURES	
Premiums on Life Insurance	
Refunds to Employees	771.81
Total Expenditures	2,529.23
Balance on Hand January 1, 1975	3,301.04
Investments Held January 1, 1975	353.48
TOTAL EXPENDITURES & BALANCE	12,900.00
TOTAL EXPENDITURES & BALANCE	16,554.52

SPECIAL ACCOUNTS	
ANNIE S. LYTTLE — FUEL FUND	
Balance January 1, 1974	1,512.45
Interest Earned	99.36
Total Receipts & Balance	1,611.81
Total Expenditures	-0-
TOTAL FUND VALUE January 1, 1975	1,611.81

MARY W. PATTERSON — FUEL FUND	
Balance January 1, 1974	3,878.14
Interest Earned	204.53
Total Receipts and Balance	4,082.67
Total Expenditures	-0-
TOTAL FUND VALUE January 1, 1975	4,082.67

ADELAIDE S. STRICKLER — FUEL FUND	
Balance January 1, 1974	2,695.01
Interest Earned	180.84
Total Receipts & Balance	2,875.85
Total Expenditures	-0-
TOTAL FUND VALUE January 1, 1975	2,875.85

ASSESSED VALUATION OF THE BOROUGH FOR 1974 \$6,138,470.00
FEDERAL REVENUE SHARING FUND

Bank Balance as of January 1, 1974 - Cash 26,766.93

RECEIPTS	
U.S. Dept. of Treasury	
Certificates of Deposit Interest	32,074.00
Transfer from General Fund	1,786.71
Fund	4,018.10
Total Receipts	37,878.81
TOTAL RECEIPTS & BALANCE	64,645.74

EXPENDITURES	
Equipment, Transfers, Drain & Storm Sewer Pipe	
Sewer Pipe	48,090.24
Bank Balance as of December 31, 1974	16,555.50
TOTAL EXPENDITURES & BALANCE	64,645.74

CERTIFICATION
To The Borough of Mount Joy:
We, the undersigned Auditors of the Borough of Mount Joy do hereby certify and do say that the foregoing report has been prepared from the original books, papers, and records of said municipal corporation, and that we have carefully examined the same and declare the same to be a complete and correct statement of the financial transactions and condition of said municipal corporation in respect to each and every matter therein set forth to the best of our knowledge, information and belief.
Audit Completed: Feb. 26, 1975

Arthur Sprecher
Elmer S. Forwood
Barry Etsell