

**John D. Rochat**  
**Chairman**  
 533-3831

**Jay M.Brandt**  
**Vice Chairman**  
 367-3667

**Galen Shelly**  
**Road Master**  
 367-3722

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**CONEWAGO TOWNSHIP**  
**BOARD OF SUPERVISORS**

3279 Old Hershey Road  
 Elizabethtown, PA 17022  
 Tel. No. (717) 534-8556  
 Fax (717) 533-6643

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**Norman Miller,Dir.**  
**Administration**

**Shirley Bretz**  
**Twp.Secretary/**  
**Asst.Treasurer**

**Dolores Kuntz**  
**Treasurer/**  
**Assistant Secretary**

CONEWAGO TOWNSHIP

AUGUST 31, 2007

TREASURER'S REPORT

**TOWNSHIP ACCOUNT**

BALANCE AS OF JULY 31, 2007 137,348.90

INCOME:

Building Permit	435.25
Construction Permits	150.00
Driveway Permit	85.00
State Permit	12.00
Co. of Dauphin & Violation or Ordinance	209.45
LATCB Earned Income	103,213.87
Misc.Income Aber.Mills Prep. & Release Mort.	178.00
National Recovery- Prior Year	62.92
Percs & Probes	750.00
Road Enroachments	130.00
Subdivision Fees	3,093.66
Subdivision Booklets	45.00
Sewage Permit	100.00
Sewage Reimb. Act 537 2006	5,194.25

Fulton Bank Interest Earned - 3.89% 463.63

TOTAL INCOME FOR AUGUST 2007 114,123.03

EXPENSES:

8-2-07 - Payroll Cks. 6136-37-38-39	-3,411.83
8-2-07 - Expenditures Cks. 6140-6174	-92,294.26
8-16-07 - Payroll Cks. 6175-76-77-78-79	-4,062.43
8-30-07 - Payroll Cks. 6180-81-82-83	-3,242.37

\*\*BALANCE AS OF AUGUST 31, 2007 148,461.04

**Notes:** This computer version of a public record ©2007 by Joel Buckley. Accuracy is not guaranteed.  
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