

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

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

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

---

**CONEWAGO TOWNSHIP  
 BOARD OF SUPERVISORS**

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

---

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

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

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

CONEWAGO TOWNSHIP

SEPTEMBER 30, 2007

TREASURER'S REPORT

**TOWNSHIP ACCOUNT**

BALANCE AS OF AUGUST 31, 2007 148,461.04

INCOME:

Building Permit	637.00
Construction Permits	100.00
Driveway Permit	100.00
State Permit	8.00
Co. of Dauphin & Violation or Ordinance	170.98
Co. of Dauphin - Vehicle Violation	3.74
Misc. Income - Fire Relief Check	22,955.07
Misc. Income - EC & S Portion	62.00
National Recovery- Prior Year	96.80
Percs & Probes	250.00
Road Enroachments	60.00
Real Estate Transfer	7,623.67
Subdivision Fees	3,127.96
Subdivision Booklets	30.00
Tax Collector - Current Year - Per Capita	3,788.70
Fulton Bank Interest Earned - 3.44%	417.27

TOTAL INCOME FOR SEPTEMBER, 2007 39,431.19

EXPENSES:

9-12-07 - Expenditures Checks 6184-6210	-22,351.55
9-13-07 - Payroll Checks 6211-12-13-14	-3,544.74
9-24-07 - Shirley Radel, DCATO Convention, Ck 6215	-30.00
9-27-07 - Payroll Checks 6216-17-18-19	-3,313.76

BALANCE AS OF SEPTEMBER 30, 2007 158,652.18

**Notes:** This computer version of a public record ©2007 by Joel Buckley. Accuracy is not guaranteed.  
 Conewago Online is not affiliated with the township government. Revised: 10/11/2007 06:00 pm.

