

Washington Township Revenue

**January 2021**

Total Revenue: **\$ 19,966.69**

**General Fund**

Deposit Date	Received From	Description	Amount Rcvd
01/06/21	Clark Transport LLC	Reimbursement for sign damage & labor	\$ 311.89
01/06/21	David R. Stoltzfus	Permit-6064 Elimsport Rd	\$ 117.00
01/06/21	Justin & Amber Poust	Permit-1174 Bob Drick Rd	\$ 75.00
01/06/21	Terry & Ruth Moser	Permit-Bob Drick Rd	\$ 75.00
01/06/21	Isaac Beiler	Permits (2)-504 Cooley Rd	\$ 222.00
01/06/21	Jay & Kimberly Knopp	Permit-93 Gap Rd	\$ 159.00
01/06/21	Elimsport Supply	Permit-69 Petersburg Rd	\$ 285.00
01/06/21	Stewart Boyer	Permit-237 Green Pine Ext	\$ 111.00
01/06/21	George Heiges	Permit-903 Gap Rd	\$ 90.00
01/06/21	Pine Springs Construction	Permit-533 Bud Drick Rd	\$ 235.00
01/06/21	Pine Springs Construction	Permit-147 Ladd Rd	\$ 78.00
01/06/21	Trenton Hinston	Permit-6890 Sulphur Springs Rd	\$ 87.00
01/06/21	Municipal Tax Office	Earned Income Tax	\$ 12,998.10
01/13/21	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 2,565.88
01/13/21	James & Christine Duck	Salvage Permit	\$ 10.00
01/27/21	Justin Diehl	Permit-1276 Gap Rd	\$ 75.00
01/27/21	County of Lycoming	Real Estate Transfer Tax for December	\$ 612.50
01/27/21	District Magistrate Kemp	Fines Collected in December	\$ 137.12
			<b>\$ 18,244.49</b>

**Fire**

Deposit Date	Received From	Description	Amount Rcvd
01/13/21	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 1,722.20
			<b>\$ 1,722.20</b>