

Washington Township Revenue

June 2021

Total Revenue: **\$ 30,040.84**

General Fund - Checking

Deposit Date	Received From	Description	Amount Rcvd
06/01/21	Commonwealth of Pennsylvania	State Police Fines Collected	\$ 748.77
06/03/21	Municipal School Tax Office	Earned Income Tax Received	\$ 18,497.70
06/09/21	Leroy & Ruth Fisher	Zoning App Fee - 1307 Alvira Road	\$ 75.00
06/09/21	William Kowatch	Zoning App Fee - Petersburg Rd	\$ 75.00
06/09/21	John E. Fisher	Zoning App Fee - Gap Rd	\$ 75.00
06/09/21	Aaron F & Annie K. Lapp	Conditional Use Fee - 8362 Sulphur Springs Rd	\$ 500.00
06/09/21	KingFisher Carpentry	Zoning App Fee - Sulphur Springs Rd	\$ 75.00
06/09/21	D. Todd Baker	Zoning App Fee - Elimsport Baptist Church	\$ 75.00
06/09/21	District Magistrate Kemp	Fines Collected	\$ 61.15
06/16/21	County of Lycoming	Delinquent Taxes Collected	\$ 906.05
06/16/21	Real Tree Hardwoods LLC	Overweight Hauling Permit	\$ 750.00
06/21/21	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 1,938.42
06/21/21	District Magistrate Kemp	Fines Collected	\$ 84.48
06/21/21	County Treasurer	Real Estate Transfer Tax Collected	\$ 1,445.50
06/29/21	Isaac Beiler	Zoning App Fee - 604 Cooley Rd	\$ 75.00
06/29/21	Emanuel & Linda Fisher	Zoning App Fee - 1547 Pikes Peak Rd	\$ 75.00
06/29/21	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 1,964.29
			\$ 27,421.36

Fire

Deposit Date	Received From	Description	Amount Rcvd
06/21/21	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 1,301.07
06/29/21	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 1,318.41
			\$ 2,619.48