

Washington Township Revenue

**November 2021**

Total Revenue: **\$ 14,501.56**

**General Fund**

<b>Deposit Date</b>	<b>Received From</b>	<b>Description</b>	<b>Amount Rcvd</b>
11/03/21	Municipal School Tax Office	Earned Income Taxes Collected	\$ 10,432.51
11/04/21	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 870.68
11/24/21	Elimsport Valley Charge Parsonage	Zoning App Fee, 433 Gap Rd	\$ 75.00
11/24/21	Vassallo Engineering	Subdivision Fee (Henry Beiler)	\$ 100.00
11/24/21	Vassallo Engineering	Subdivision Fee (Raymond Stoltzfus)	\$ 100.00
11/24/21	County of Lycoming	Real Estate Transfer Tax	\$ 2,045.75
11/24/21	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 475.50
11/29/21	L.A. Construction	Zoning App Fee, 724 Ireland Rd	\$ 75.00
11/29/21	District Magistrate Kemp	Fines Collected	\$ 17.90
			<b>\$ 14,192.34</b>

**Fire**

<b>Deposit Date</b>	<b>Received From</b>	<b>Description</b>	<b>Amount Rcvd</b>
11/04/21	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 309.22
11/24/21	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 319.16
			<b>\$ 309.22</b>