

Washington Township Revenue

January 2022

Total Revenue: **\$ 25,269.76**

General Fund

Deposit Date	Received From	Description	Amount Rcvd
01/05/22	Municipal School Tax Office	Earned Income Tax Received	\$ 18,080.89
01/06/22	James & Christine Duck	Salvage Permit for 2022	\$ 10.00
01/06/22	Nancy Bashista, Tax Collector	2021 Township Taxes Collected	\$ 2,362.50
01/06/22	Amos S. & Fannie K. Glick	Zoning App Fee, 1909 Ridge Rd	\$ 75.00
01/13/22	Nancy Bashista, Tax Collector	2021 Township Taxes Collected	\$ 156.47
01/13/22	Amos S. & Fannie K. Glick	Perc Test, 1909 Ridge Rd	\$ 440.00
01/13/22	County Treasurer	Delinquent Taxes Collected	\$ 1,036.69
01/20/22	Elmer L Fisher DBA Fisher Farm	Zoning App Fee, 1100 Bob Drick Rd	\$ 75.00
01/20/22	Ronald C. & Diane L. Gamble	Subdivision Fee App, 1101 Alvira Rd	\$ 100.00
01/20/22	County of Lycoming	Real Estate Transfer Tax Collected	\$ 1,347.50
			\$ 23,684.05

Fire

Deposit Date	Received From	Description	Amount Rcvd
01/06/22	Nancy Bashista, Tax Collector	2021 Fire Taxes Collected	\$ 1,585.71
01/13/22	Nancy Bashista, Tax Collector	2021 Fire Taxes Collected	\$ 105.02
			\$ 1,585.71