

Washington Township Revenue

**February 2022**

Total Revenue: **\$ 27,092.30**

**General Fund**

<b>Deposit Date</b>	<b>Received From</b>	<b>Description</b>	<b>Amount Rcvd</b>
02/03/22	Municipal School Tax Office	Earned Income Taxes Received	\$ 16,911.98
02/03/22	Melvin & Verna Fisher	Perc Tests, 136 Pikes Peak Rd	\$ 790.00
02/03/22	Pine Springs Construction	Zoning App Fee, 92 Leisure Acre Rd	\$ 75.00
02/03/22	District Magistrate Kemp	Fines Received	\$ 127.42
02/10/22	Vassallo Engineering	Fisher Subdivision Fee (Pikes Peak Rd)	\$ 100.00
02/10/22	Vassallo Engineering	Glick Subdivision Fee (Ridge Rd)	\$ 100.00
02/10/22	Comcast	Cable TV Franchise Fee	\$ 3,183.76
02/23/22	Integrated Risk Management, Inc.	Insurance Claim - Fire Company Truck	\$ 2,624.04
02/23/22	County of Lycoming	Real Estate Transfer Taxes Received	\$ 3,180.10
			<b>\$ 27,092.30</b>