

Washington Township Revenue

**June 2022**

Total Revenue: **\$ 31,344.80**

**General Fund**

<b>Deposit Date</b>	<b>Received From</b>	<b>Description</b>	<b>Amount Rcvd</b>
06/03/22	Municipal School Tax Office	Earned Income Tax Received	\$ 17,244.21
06/09/22	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 3,641.01
06/09/22	Amos G. & Anna B. Beiler	2 Probes , SW of 971 Mill Road	\$ 180.00
06/09/22	Amos G. & Anna B. Beiler	Observe 8 Probes, SW of 971 Mill Road	\$ 200.00
06/09/22	David Litzelman & Brenda Bickel	1 Probe, 6709 Sulphur Springs Rd (Joe Shoup)	\$ 90.00
06/09/22	Commonwealth of PA	State Police Fines	\$ 768.00
06/21/22	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 959.29
06/21/22	County of Lycoming	Real Estate Transer Tax Received	\$ 4,674.60
06/28/22	Michael Stoltzfus	Conditional Use Application Fee (Dog Kennel)	\$ 500.00
			<b>\$ 28,257.11</b>

**Fire**

<b>Deposit Date</b>	<b>Received From</b>	<b>Description</b>	<b>Amount Rcvd</b>
06/14/22	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 2,443.83
06/21/22	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 643.86
			<b>\$ 3,087.69</b>