

Washington Township Revenue

January 2023

Total Revenue: **\$ 23,671.62**

General Fund

Deposit Date	Received From	Description	Amount Rcvd
01/05/23	Municipal School Tax Office	Earned Income Taxes Received	\$ 15,989.02
01/17/23	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 2,162.47
01/17/23	Michael Hecknauer	Sewage Application/Repair/Inspection	\$ 470.00
01/17/23	David F & Katie K Stoltzfus	Sewage Application/Repair Permit	\$ 180.00
01/17/23	Samuel F & Susie K Lapp	Sewage Application/Review/Inspection	\$ 470.00
01/17/23	James & Christine Duck	Junkyard Permit Renewal	\$ 10.00
01/17/23	Metal Roofing Supply	Probe/Perc	\$ 350.00
01/19/23	County of Lycoming	Real Estate Transfer Tax Received	\$ 2,488.71
01/30/23	Zeigler Surveying LLC	Subdivision Application Fee (Ladd Rd)	\$ 100.00
			\$ 22,220.20

Fire

Deposit Date	Received From	Description	Amount Rcvd
01/17/23	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 1,451.42
			\$ 1,451.42