

Washington Township Revenue

**June 2022**

Total Revenue: **\$ 35,988.44**

**General Fund**

<b>Deposit Date</b>	<b>Received From</b>	<b>Description</b>	<b>Amount Rcvd</b>
06/01/23	Municipal School Tax Office	Earned Income Taxes Received	\$ 25,222.62
06/05/23	Commonwealth of PA	State Police Fines Received	\$ 738.63
06/13/23	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 2,611.83
06/13/23	District Magistrate	Fines Collected	\$ 42.48
06/22/23	Nancy Bashista, Tax Collector	Township Taxes Collected	\$ 1,547.86
06/22/23	Aaron F. & Annie K. Lapp	Perc Test, 8362 Sulphur Springs Rd	\$ 450.00
06/22/23	Kent C. & Lisa R. Miller	Perc Test, 2032 Pikes Peak Rd	\$ 575.00
06/22/23	Gary L & Carla J Burkholder	Test Pit Profiles/Site Eval, 2610 Gap Rd	\$ 575.00
06/22/23	Matthew & Rachel Miller	Site Inspection, 2016 Pikes Peak Rd	\$ 130.00
06/22/23	Vassallo Engineering & Surveying	Planning Module-Isaac King, 180415 Rt 44	\$ 100.00
06/27/23	County of Lycoming	Delinquent Taxes Collected in May	\$ 1,203.07
			<b>\$ 33,196.49</b>

**Fire**

<b>Deposit Date</b>	<b>Received From</b>	<b>Description</b>	<b>Amount Rcvd</b>
06/13/23	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 1,753.05
06/22/23	Nancy Bashista, Tax Collector	Fire Taxes Collected	\$ 1,038.90
			<b>\$ 2,791.95</b>