

Washington Township Revenue

September 2023

Total Revenue: **\$ 38,384.31**

General Fund

Deposit Date	Received From	Description	Amount Rcvd
09/06/23	Municipal School Tax Office	Earned Income Taxes Received	\$ 16,193.74
09/12/23	Commonwealth of PA	Refund of Sales Tax Collected in Error	\$ 8,481.87
09/21/23	Commonwealth of PA	State Aid - Volunteer Fire Relief Association	\$ 11,228.82
09/28/23	Commonwealth of PA	Public Utility Realty Tax (PURTA) 2022 Distribution	\$ 299.88
09/29/23	Henry Z & Esther L Fisher	Perc Test/Site Eval, South Side Back Rd	\$ 925.00
09/29/23	Kent C & Lisa R Miller	Design/Permit, 2032 Pikes Peak Rd	\$ 300.00
09/29/23	Erin S Shultz	Perc Test/Site Eval, Taylor Rd	\$ 575.00
09/29/23	David M Mull	Modificiation Permit, 2210 Gap Rd	\$ 250.00
09/29/23	Michael Hecknauer	System Inspection, 982 Petersburg Rd	\$ 130.00
			\$ 38,384.31