

# Washington Township Payroll

September 2022

| Name            | CDL Hours | CDL Rate | Total CDL | # of Hours | Hourly Rate | Total Hourly Pay | # of Mtgs | Meeting Rate | Total Mtg Pay | TOTAL GROSS PAY | Credit Weeks | Mileage (\$0.585) | Mileage Reimb. |
|-----------------|-----------|----------|-----------|------------|-------------|------------------|-----------|--------------|---------------|-----------------|--------------|-------------------|----------------|
| Bower, Joshua   |           |          | \$ -      | 3.5        | \$ 11.00    | \$ 38.50         |           |              |               | \$ 38.50        | 0            |                   | \$ -           |
| Fessler, Jared  |           |          | \$ -      | 0          | \$ 17.00    | \$ -             |           |              |               | \$ -            |              |                   | \$ -           |
| Hamm, Tom       |           |          |           |            |             |                  | 1         | \$ 50.00     | \$ 50.00      | \$ 50.00        |              |                   | \$ -           |
| Miller, Parvin  |           |          | \$ -      | 0          | \$ 17.00    | \$ -             | 0         | \$ 50.00     | \$ -          | \$ -            |              |                   | \$ -           |
| O'Rourke, Devin |           |          | \$ -      | 0          | \$ 17.00    | \$ -             | 0         | \$ 50.00     | \$ -          | \$ -            |              |                   | \$ -           |
| Poust, Justin   |           | \$ 19.00 | \$ -      | 17         | \$ 17.00    | \$ 289.00        |           |              |               | \$ 289.00       |              |                   | \$ -           |
| Quimby, Rick    |           |          | \$ -      |            |             | \$ -             | 1         | \$ 50.00     | \$ 50.00      | \$ 50.00        |              |                   | \$ -           |
| Satteson, Susan |           |          | \$ -      | 84         | \$ 22.00    | \$ 1,848.00      |           |              |               | \$ 1,848.00     | 4            | 79                | \$ 46.22       |
| Sayman, Randy   |           | \$ 19.00 | \$ -      | 0          | \$ 16.00    | \$ -             |           |              |               | \$ -            |              |                   | \$ -           |
| Stugart, Doug   |           |          | \$ -      |            |             | \$ -             | 0         | \$ 50.00     | \$ -          | \$ -            |              |                   | \$ -           |
| Taylor, Brett   |           |          | \$ -      | 7          | \$ 17.00    | \$ 119.00        | 1         | \$ 50.00     | \$ 50.00      | \$ 169.00       | 0            |                   | \$ -           |
| Ulrich, Brett   |           | \$ 19.00 | \$ -      | 13         | \$ 17.00    | \$ 221.00        |           |              |               | \$ 221.00       | 0            |                   | \$ -           |
| Ulrich, George  |           | \$ 19.00 | \$ -      | 47         | \$ 18.50    | \$ 869.50        | 1         | \$ 50.00     | \$ 50.00      | \$ 919.50       | 2            |                   | \$ -           |
| Ulrich, Laura   |           |          | \$ -      |            |             | \$ -             | 2         | \$ 50.00     | \$ 100.00     | \$ 100.00       |              |                   | \$ -           |

**\$ 3,685.00**

**\$ 46.22**

**TAX COLLECTOR**

Bashista, Nancy J.

|    |        |                                   |
|----|--------|-----------------------------------|
| \$ | 399.43 | Township Tax Collected            |
| \$ | 268.10 | Fire Tax Collected                |
| \$ | 667.53 | Total Real Estate Taxes Collected |

\$ 53.40 Due 8% of Total Taxes Collected

Total Wages: **\$ 3,738.40**