

Washington Township Payroll

April 2023

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 (\$0.655)	Mileage Reimb.
Bower, Joshua			\$ -	12	\$ 11.00	\$ 132.00				\$ 132.00	0		\$ -
Fessler, Jared			\$ -	0	\$ 17.00	\$ -				\$ -			\$ -
Hamm, Tom				0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Miller, Parvin			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
O'Rourke, Devin			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Poust, Justin		\$ 19.00	\$ -	9	\$ 17.00	\$ 153.00				\$ 153.00	0		\$ -
Quimby, Rick			\$ -			\$ -	0	\$ 50.00	\$ -	\$ -			\$ -
Satteson, Susan			\$ -	96	\$ 23.91	\$ 2,295.36				\$ 2,295.36	4	154	\$ 100.87
Sayman, Randy		\$ 19.00	\$ -	0	\$ 16.00	\$ -				\$ -			\$ -
Stugart, Doug			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Taylor, Brett			\$ -	0	\$ 17.00	\$ -	3	\$ 50.00	\$ 150.00	\$ 150.00			\$ -
Ulrich, Brett		\$ 19.00	\$ -	6	\$ 17.00	\$ 102.00				\$ 102.00	0		\$ -
Ulrich, Chris			\$ -			\$ -	2	\$ 50.00	\$ 100.00	\$ 100.00			\$ -
Ulrich, George		\$ 19.00	\$ -	0	\$ 18.50	\$ -	3	\$ 50.00	\$ 150.00	\$ 150.00			\$ -

**\$ 3,282.36**

**\$ 100.87**

**TAX COLLECTOR**

Bashista, Nancy J.		
\$	24,989.17	Township Tax Collected
\$	16,772.55	Fire Tax Collected
\$	41,761.72	Total Real Estate Taxes Collected

**\$ 3,340.94** Due 8% of Total Taxes Collected

Total Wages: **\$ 6,623.30**