

Washington Township Payroll

May 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	\$ -				\$ -	0		\$ -
Hamm, Tom				0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00	0		\$ -
Miller, Parvin			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00	0		\$ -
O'Rourke, Devin			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00	0		\$ -
Poust, Justin		\$ 19.00	\$ -	33	\$ 17.00	\$ 561.00				\$ 561.00	1		\$ -
Quimby, Rick			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00	0		\$ -
Satteson, Susan			\$ -	86	\$ 23.91	\$ 2,056.26				\$ 2,056.26	4	163	\$ 106.77
Sayman, Randy		\$ 19.00	\$ -	0	\$ 16.00	\$ -				\$ -	0		\$ -
Stugart, Doug			\$ -			\$ -	0	\$ 50.00	\$ -	\$ -	0		\$ -
Taylor, Brett			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00	0		\$ -
Ulrich, Brett		\$ 19.00	\$ -	23.5	\$ 17.00	\$ 399.50				\$ 399.50	1		\$ -
Ulrich, Chris			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00	0		\$ -
Ulrich, George		\$ 19.00	\$ -	31.5	\$ 18.50	\$ 582.75	1	\$ 50.00	\$ 50.00	\$ 632.75	1		\$ -

\$ 4,081.51

\$ 106.77

TAX COLLECTOR

Bashista, Nancy J.

\$ 43,910.13 Township Tax Collected
 \$ 29,472.22 Fire Tax Collected
 \$ 73,382.35 Total Real Estate Taxes Collected

\$ 5,870.59 Due 8% of Total Taxes Collected

Total Wages: **\$ 9,952.10**