

# Washington Township Payroll

June 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			\$ -	12.5	\$ 11.00	\$ 137.50				\$ 137.50	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	\$ -	63.5	\$ 17.00	\$ 1,079.50				\$ 1,079.50	2		\$ -
Quimby, Rick			\$ -			\$ -	0	\$ 50.00	\$ -	\$ -	0		\$ -
Satteson, Susan			\$ -	72	\$ 23.91	\$ 1,721.52				\$ 1,721.52	3	184	\$ 120.52
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	\$ -	0	\$ 17.00	\$ -				\$ -	0		\$ -
Ulrich, Chris			\$ -			\$ -	0	\$ 50.00	\$ -	\$ -	0		\$ -
Ulrich, George		\$ 19.00	\$ -	33	\$ 18.50	\$ 610.50	1	\$ 50.00	\$ 50.00	\$ 660.50	2		\$ -

**\$ 3,799.02**

**\$ 120.52**

**TAX COLLECTOR**

Bashista, Nancy J.	
\$ 4,159.69	Township Tax Collected
\$ 2,791.95	Fire Tax Collected
\$ 6,951.64	Total Real Estate Taxes Collected

\$ 556.13 Due 8% of Total Taxes Collected

Total Wages: **\$ 4,355.15**