

Washington Township Payroll

July 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			\$ -	0	\$ 11.00	\$ -				\$ -			\$ -
Fessler, Jared			\$ -	0	\$ 17.00	\$ -				\$ -			\$ -
Hamm, Tom				0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Miller, Parvin			\$ -	0	\$ 17.00	\$ -	0	\$ 50.00	\$ -	\$ -			\$ -
O'Rourke, Devin			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Poust, Justin		\$ 19.00	\$ -	19.5	\$ 17.00	\$ 331.50				\$ 331.50	0		\$ -
Quimby, Rick			\$ -			\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Satteson, Susan			\$ -	63	\$ 23.91	\$ 1,506.33				\$ 1,506.33	4	57	\$ 37.34
Stugart, Doug			\$ -			\$ -	2	\$ 50.00	\$ 100.00	\$ 100.00			\$ -
Taylor, Brett			\$ -	0	\$ 17.00	\$ -	1	\$ 50.00	\$ 50.00	\$ 50.00			\$ -
Ulrich, Brett		\$ 19.00	\$ -	10	\$ 17.00	\$ 170.00				\$ 170.00	0		\$ -
Ulrich, Chris			\$ -			\$ -	3	\$ 50.00	\$ 150.00	\$ 150.00			\$ -
Ulrich, George		\$ 19.00	\$ -	56.5	\$ 18.50	\$ 1,045.25	1	\$ 50.00	\$ 50.00	\$ 1,095.25	2		\$ -

\$ 3,553.08

\$ 37.34

TAX COLLECTOR

Bashista, Nancy J.	
\$ 6,345.26	Township Tax Collected
\$ 4,258.91	Fire Tax Collected
\$ 10,604.17	Total Real Estate Taxes Collected

\$ 848.33 Due 8% of Total Taxes Collected

Total Wages: **\$ 4,401.41**