

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
Beno, Fred <i>Chief Commercial Appraisal</i>	45	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ <u>\$15.00</u> per hour starting 3-13-08- same rate as of 4-1-2011
Bobrowsky, Laura <i>Deputy Assessor</i>	80	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011	Hourly rate @ <u>\$16.85</u>
Dawn Hanson <i>Field Appraiser</i>	20	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ <u>\$15.00</u> per hour starting 3-26-2010
Ferrelli, Maria <i>Senior Deputy Assessor</i>	80	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 No- Health Insurance required	Hourly rate: at <u>\$21.33 p/h</u>
Kryztal Lopez <i>Administrative Assistant</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Full-time permanent position	Hourly rate @ \$11.25 p/h HIPP Temporary Staffing
Wagner, Marlene <i>Accounting</i>	0	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: <u>\$13.25 p/h</u>

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	187	\$127.16	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$561.13	Health Insurance: Employee Aetna \$513, Blue Cross \$38.74, VSP \$9.39 New Rate effective 7-1-2011 \$561.74?
SALARIES - PERSONNEL	Personnel	#112-410	\$1,128.95	Payroll (I) employees: Kryztal Lopez (67 hrs)
POSTAGE	Contractual Services	#112-551		Stamps (100) payable to: Postmaster of Sugar Grove
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$127.16 \$21.76	Business Travel for Assessor: St. Charles, Elgin, Aurora, York Township Travel for Deputy Assessor: (32 miles @ .68) Geneva
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561	\$35.00	Annual Membership for Sam's Club purchases. Payable to: Sam's Club, P.O. Box 659783, San Antonio, TX 78265-9783
TELEPHONE	Contractual Services	#112-552	\$30.00	Assessor cell phone usage for Assessor business. Payable to: Laura E. Ross
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
CONSULTING (Computer Support)	Contractual Services	#112-601	\$1,350.00	Web-Page upgrade to conform with FOIA requirements and documentation on-line. Payable to: NJS Enterprises, Inc. 2268 Brookwood Drive, S. Elgin, IL 60177
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
PAMS Maintenance Agreement & Consulting	Contractual Services	#112-603	\$5,250.00	Annual License Fee for S/W & Drawing Program for Assessor's office: Payable to: Cirone Computer Consulting, Inc. 40 DuPage Ct, Suite #500, Elgin, IL 60120
OFFICE SUPPLIES	Contractual Services	#112-651	\$84.30 \$82.45	Payable to: \$84.30-Payable to: Sam's Club, P.O. Box 659783, San Antonio, TX 78265-9783. \$82.45-Payable to: Walmart Discover/GEMB, P.O. Box 960024, Orlando, FL 32896-0024
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		
Comments:			\$8,670.75	Total Expenses: 6/2/2011

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