

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 Sick Days: 4 hrs on 6-17-2011	Hourly rate @ <u>\$16.85</u>
Dawn Hanson <i>Field Appraiser</i>	8	#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	147	\$99.96	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$571.13	Health Insurance: Employee \$571.13 Aetna \$523, Blue Cross \$38.74, VSP \$9.39 New Rate effective 7-1-2011-7-31-2011
SALARIES - PERSONNEL	Personnel	#112-410	\$1,183.71	Payroll (1) employees: Kryztal Lopez (70.25 hrs)
POSTAGE	Contractual Services	#112-551	\$88.00 \$15.36	(2) rolls stamps (100 each) payable to: Sugar Grove Postmaster \$15.36-stamps and mail service; payable to: Laura Ross
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$99.96 \$22.40	Business Travel for Assessor: Chicago, Addison, Aurora. Business Travel for Senior Deputy Assessor: Lisle
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TELEPHONE	Contractual Services	#112-552		Assessor cell phone usage for Assessor business. Payable to: Laura E. Ross
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$998.00	Continuing Education-approved through IPAI: Payable to: KARRASS USA Ltd. 8370 Wilshire Blvd, Beverly Hills, CA 90211- 2333
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
PAMS Maintenance Agreement & Consulting	Contractual Services	#112-603		
OFFICE SUPPLIES	Contractual Services	#112-651		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		
Comments:			\$2,978.56	Payroll Expenses: 6/30/2011

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