

WEEK ENDING: MAY 19, 2011

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 @ \$15.00 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 @ \$16.85
Dawn Hanson <i>Field Appraiser</i>	26.50	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ \$15.00 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 \$21.33 p/h
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: \$13.25 p/h

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	382	\$259.76	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		Health Insurance: Employee New rate per: G. Huggins \$551.74 start 6-1-10
SALARIES - PERSONNEL	Personnel	#112-410	\$1,128.95	Payroll (1) employees: Kryztal Lopez (67 hrs)
POSTAGE	Contractual Services	#112-551	\$44.00	Stamps (100) payable to: Postmaster of Sugar Grove
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$259.76	Business Travel for Assessor: Springfield (1 day), St. Charles office.
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
OFFICE SUPPLIES	Contractual Services	#112-651		
MISCELLANEOUS	Other Expenditures	#112-929	\$351.40	Emergency kit refill for township, assessor's office and senior center. 50/50 split \$175.70 ea. Payable to: Respond Systems, P.O. Box 25, Washington, IL 61571-0025
WATER RENTAL	Other Expenditures	#112-930	\$34.56	Hinckley Springs-Water service for Township, Assessor & Senior Center split 50/50 \$17.28
Comments:			\$1818.67	Total Expenses: 5/19/2011

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