WEEK ENDING: DECEMBER 2, 2010

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
Beno, Fred *Chief Commercial Appraisal*	45	#112-410	No-IMRF required No- Health Insurance required *Permanent Part-time*	Hourly rate @ $15.00 per hour starting 3-13-08.
Bobrowsky, Laura *Deputy Assessor*	80	#112-410	IMRF required for 2010/2011 Health Ins. $551.74 as of 6-1-2010 Vacation: 11/22-11/24/2010	Hourly rate @ $16.50 per hour starting 1-1-2009.
Chinicci Hampton *Field Photographer*	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required *Temporary position until 11-30-2010*	Hourly rate @ $12.00 per hour starting 4-5-2010
Dawn Hanson *Field Appraiser*	0	#112-410	No-IMRF required No- Health Insurance required *Permanent Part-time*	Hourly rate @ $15.00 per hour starting 3-26-2010
Ferrelli, Maria *Senior Deputy Assessor*	80	#112-410	IMRF required for FY2010/2011 No- Health Insurance required	**Hourly rate:** $21.00 p/h as of 9-24-09
Kryztal Lopez *Receptionist*	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required *Full-time permanent position*	Hourly rate @ $11.00 per hour starting 4-5-2010
Wagner, Marlene *Accounting*	0	#112-410	*No-IMRF required* *N o- Health Insurance required* *Permanent Part-time*	**Hourly Rate:** $13.25 p/h

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	128	$87.04	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	$551.74	Health Insurance: Employee New rate per: G. Huggins $551.74 start 6-1-10
SALARIES – PERSONNEL	Personnel	#112-410	$2,026.37	Payroll (2) employees: Chinicci Hampton (58.75) $17.50 Kryztal Lopez (60.5 hrs) $16.50
POSTAGE & SHIPPING	Contractual Services	#112-551	$8.80	Postage stamps-payable to: L.E. Ross
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552	$30.00	Payable to: L.E. Ross cell phone/email svc
DUES/MEMBERSHIPS	Contractual Services	112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	$87.04	Travel for Assessor: Geneva, Batavia, Elgin
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
EMPLOYEE CONTINUING EDUCATION	Contractual Services	#112-564	$1,500.00	$500.00-Maria Ferrelli $250.00-Laura Bobrowsky $250.00-Fred Beno $250.00-Dawn Hanson $125.00-Marlene Wagner $125.00-Kryztal Lopez End of year continuing education requirement for Assessor's office
CONSULTING (Computer Support)	Contractual Services	#112-601		
OFFICE SUPPLIES	Contractual Services	#112-651	$307.03	Please make payable to: Baudville 5380 52nd Street SE, Grand Rapids, MI 49512 for office supplies
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	$42.60	Payable to: Hinckley Springs
Comments:			$4,553.58	Total Expenses: 12-2-2010

Signature_____