WEEK ENDING: DECEMBER 16, 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*	84	#112-410	IMRF required for 2010/2011 Health Ins. $551.74 as of 6-1-2010 Vacation:	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 Vacation: 12-3 thru 12-16-2010	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	258	$175.44	#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	$1,146.75	Payroll (1) employee ~~Chinicci Hampton (58.75) $17.50~~ Kryztal Lopez (69.5) $16.50
POSTAGE & SHIPPING	Contractual Services	#112-551		
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552		
DUES/MEMBERSHIPS	Contractual Services	112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	$175.44	Travel for Assessor: Kane County BOR, Elgin, Geneva, Hampshire
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (Airport/Other)	Contractual Services	#112-610	$135.00	Computer consulting for follow-up & trouble-shooting work on Assessor's computer system due to Townships' hiring separate IT technician and to ensure both are working within their parameters and working together.
OFFICE SUPPLIES	Contractual Services	#112-651	$220.27	Please make payable to Cardmember Services for office supplies.
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		
Comments:			$1,677.46	Total Expenses: 12-16-2010

Signature_____

13184

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND

From:

Date: 12/16/10
Check Number: 13184
Amount: **135.00**

Memo:
Invoice 39217

13184

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND
P.O. BOX 465
SUGAR GROVE, IL 60554

Old Second
Old Second National Bank
630-892-0202
70-76-719

12/16/10
DATE

AMOUNT

PAY TO THE ORDER OF **One Hundred Thirty-five And 00/100 Dollars********** 135.00

KKC Imaging Systems
1550 NO. FARNSWORTH
AURORA, IL 60505

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈013184⑈ ⑆071900760⑆ 180⑈000⑈8458⑈

13184

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND

From:
Sugar Grove Township, Township Fund
P.O. Box 465, 70 First Street
Sugar Grove, IL 60554

Date: 12/16/10
Check Number: 13184
Amount: **135.00**

KKC Imaging Systems

Year to Date Paid:
0.00

Invoice 39217

Memo:

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND

From:

Date: 12/16/10
Check Number: 13187
Amount: **220.27**

Memo:
Invoice 76641299

13187

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND
P.O. BOX 465
SUGAR GROVE, IL 60554

Old Second
Old Second National Bank
630-892-0202
70-76-719

12/16/10
DATE

AMOUNT

Two Hundred Twenty And 27/100 Dollars******** 220.27

PAY TO THE ORDER OF MYRON
P.O. BOX 802616
CHICAGO, IL 60680-2616

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈013187⑈ ⑆071900760⑆ 180⑈000⑈8458⑈

13187

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND

From:
Sugar Grove Township, Township Fund
P.O. Box 465, 70 First Street
Sugar Grove, IL 60554

MYRON

Date: 12/16/10
Check Number: 13187
Amount: **220.27**

Year to Date Paid:
379.00

Invoice 76641299

Memo:

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND

From:

Date: 12/16/10
Check Number: 13186
Amount: **1,146.75**

Memo:
Assessor Temporary Help Salaries

13186

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND
P.O. BOX 465
SUGAR GROVE, IL 60554

Old Second
Old Second National Bank
630-892-0202
70-76-719

12/16/10
DATE

AMOUNT
1,146.75

Eleven Hundred Forty-six And 75/100 Dollars********

PAY TO THE ORDER OF
HIPP TEMPORARY SKILLS, INC.
1026 PRAIRIE
AURORA, IL 60506

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈013186⑈ ⑆071900760⑆ 180⑈000⑈8458⑈

13186

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND

From:
Sugar Grove Township, Township Fund
P.O. Box 465, 70 First Street
Sugar Grove, IL 60554

Date: 12/16/10
Check Number: 13186
Amount: **1,146.75**

HIPP TEMPORARY SKILLS, INC.

Year to Date Paid:
19,817.86

Assessor Temporary Help Salaries

Memo:

PRODUCT DLM102 USE WITH 91500 ENVELOPE

PRINTED IN U.S.A.

A

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND

From:

Date: 12/16/10
Check Number: 13185
Amount: **175.44**

Memo:
TRAVEL/MILEAGE

13185

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND
P.O. BOX 465
SUGAR GROVE, IL 60554

Old Second
Old Second National Bank
630-892-0202
70-76-719

12/16/10
DATE

AMOUNT
175.44

One Hundred Seventy-five And 44/100 Dollars********

PAY TO THE ORDER OF LAURA ROSS

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈013185⑈ ⑆071900760⑆ 180⑈000⑈8458⑈

13185

SUGAR GROVE TOWNSHIP
TOWNSHIP FUND

From:
Sugar Grove Township, Township Fund
P.O. Box 465, 70 First Street
Sugar Grove, IL 60554

Date: 12/16/10
Check Number: 13185
Amount: **175.44**

LAURA ROSS

Year to Date Paid:
0.00

TRAVEL/MILEAGE

Memo:

PRINTED IN U.S.A.

PRODUCT DLM102 USE WITH 91500 ENVELOPE

SUGAR GROVE TOWNSHIP PAYROLL

2590

600 Laura E. Ross

Check date: 12/16/10 Check #: 2590
Period end: 12/16/10

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Gross Pay #1	0.0000	0.0000	0.0000	2,307.69	FICA-SS	143.08
Municipal Bonus					FICA-MED	33.46
Vacation					Federal WH	400.77
					State WH	66.12
					IMRF %	103.85
					Other W/H Child Supt	0.00
Totals	0.0000	0.0000	0.0000	2,307.69		747.28
					Net Pay	1,560.41

Used this check:

2590

SUGAR GROVE TOWNSHIP PAYROLL
P.O. BOX 465
SUGAR GROVE, IL 60554

Old Second
Old Second National Bank
630-892-0202
70-76-719

DATE 12/16/10

AMOUNT $ 1,560.41

PAY TO THE ORDER OF **Fifteen Hundred Sixty And 41/100 Dollars**********

Laura E. Ross
P.O. Box 526
Sugar Grove, IL 60554

David A Nagel
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈002590⑈ ⑆071900760⑆ 180⑈002⑈7276⑈

SUGAR GROVE TOWNSHIP PAYROLL

2590

Year to Date

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Gross Pay #1	0.0000	0.0000	0.0000	57,692.25	FICA-SS	3,576.92
Municipal Bonus	0.0000	0.0000	0.0000	0.00	FICA-MED	836.54
Vacation	0.0000	0.0000	0.0000	0.00	Federal WH	10,019.25
					State WH	1,653.00
					IMRF %	2,596.25
					Other W/H Child Supt	2,077.00
Totals	0.0000	0.0000	0.0000	57,692.25		20,758.96
					Net Pay	36,933.29

Laura E. Ross

Available:

SUGAR GROVE TOWNSHIP PAYROLL

2589

110 *Laura A. Bobrowsky* *Check date:* 12/16/10 *Check #:* 2589
Period end: 12/16/10

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Gross Pay #1	80.0000	4.0000	0.0000	1,419.00	FICA-SS	87.97
Sick	0.0000	0.0000	0.0000	0.00	FICA-MED	20.58
					Federal WH	137.31
					State WH	40.65
					IMRF %	63.86
					Medical Insurance	0.00
Totals	80.0000	4.0000	0.0000	1,419.00		350.37
					Net Pay	**1,068.63**

	Sick Pay-Yr-S
Used this check:	0.0000

2589

Old Second
Old Second National Bank
630-892-0202
70-76-719

SUGAR GROVE TOWNSHIP PAYROLL
P.O. BOX 465
SUGAR GROVE, IL 60554

DATE 12/16/10

AMOUNT $ 1,068.63

One Thousand Sixty-eight And 63/100 Dollars********

PAY TO THE ORDER OF
Laura A. Bobrowsky
P.O. BOX 643
Sugar Grove, IL 60554

AUTHORIZED SIGNATURE

Security features - Details on back

⑈002589⑈ ⑆071900760⑆ 180⑈002⑈7276⑈

SUGAR GROVE TOWNSHIP PAYROLL

2589

Year to Date

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Gross Pay #1	1,866.0000	34.5000	0.0000	31,642.89	FICA-SS	1,970.04
Sick	8.0000	0.0000	0.0000	132.00	FICA-MED	460.74
					Federal WH	2,904.68
					State WH	910.38
					IMRF %	1,429.88
					Medical Insurance	0.00
Totals	1,874.0000	34.5000	0.0000	31,774.89		7,675.72
					Net Pay	**24,099.17**

Laura A. Bobrowsky

	Sick Pay-Yr-S
Available:	56.0000

SUGAR GROVE TOWNSHIP PAYROLL

2588

107 Fred W. Beno

Check date: 12/16/10 Check #: 2588

Period end: 12/16/10

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Gross Pay #1	45.0000	0.0000	0.0000	675.00	FICA-SS	41.85
Municipal Bonus					FICA-MED	9.79
					Federal WH	36.73
					State WH	20.25
					IMRF	0.00
					Medical Insurance	0.00
Totals	45.0000	0.0000	0.0000	675.00		108.62
					Net Pay	566.38

Used this check:

2588

SUGAR GROVE TOWNSHIP PAYROLL
P.O. BOX 465
SUGAR GROVE, IL 60554

Old Second
Old Second National Bank
630-892-0202
70-76-719

DATE 12/16/10

AMOUNT $ 566.38

PAY **Five Hundred Sixty-six And 38/100 Dollars**********

TO THE ORDER OF
Fred W. Beno
1200 Independence Avenue
ST. CHARLES, IL 60174

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈002588⑈ ⑆071900760⑆ 180⑈002⑈7276⑈

SUGAR GROVE TOWNSHIP PAYROLL

2588

Year to Date

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Gross Pay #1	1,125.0000	0.0000	0.0000	16,875.00	FICA-SS	1,046.25
Municipal Bonus	0.0000	0.0000	0.0000	0.00	FICA-MED	244.69
					Federal WH	918.25
					State WH	506.25
					IMRF	0.00
					Medical Insurance	0.00
Totals	1,125.0000	0.0000	0.0000	16,875.00		2,715.44
Fred W. Beno					Net Pay	14,159.56

Available:

SUGAR GROVE TOWNSHIP PAYROLL

102 *Maria E. Ferrelli* *Check date:* 12/16/10 *Check #:* 2587
Period end: 12/16/10

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Gross Pay #1	80.0000	0.0000	0.0000	1,680.00	FICA-SS	104.16
Vacation Pay	0.0000	0.0000	0.0000	0.00	FICA-MED	24.36
Sick Pay	0.0000	0.0000	0.0000	0.00	Federal WH	186.43
					State WH	48.13
					IMRF %	75.60
					Cafeteria Fixed	0.00
Totals	80.0000	0.0000	0.0000	1,680.00		438.68
					Net Pay	1,241.32

	Vacation Pay-Hr-V	Sick Pay-Yr-S
Used this check:	0.0000	0.0000

2587

SUGAR GROVE TOWNSHIP PAYROLL
P.O. BOX 465
SUGAR GROVE, IL 60554

Old Second
Old Second National Bank
630-892-0202
70-76-719

DATE 12/16/10 AMOUNT $ 1,241.32

PAY TO THE ORDER OF **Twelve Hundred Forty-one And 32/100 Dollars**********

Maria E. Ferrelli
1910 Springhaven Ct
Montgomery, IL 60538

AUTHORIZED SIGNATURE

Security features. Details on back.

⑈002587⑈ ⑆071900760⑆ 180⑈002⑈7276⑈

SUGAR GROVE TOWNSHIP PAYROLL

2587

Year to Date

Wages	Reg. Hrs.	O/T Hrs.	Dbl. Hrs.	Amount	Deductions	Amount
Gross Pay #1	1,968.0000	26.5000	0.0000	42,162.74	FICA-SS	2,614.09
Vacation Pay	0.0000	0.0000	0.0000	0.00	FICA-MED	611.36
Sick Pay	0.0000	0.0000	0.0000	0.00	Federal WH	4,684.07
					State WH	1,207.94
					IMRF %	1,897.32
					Cafeteria Fixed	0.00
Totals	1,968.0000	26.5000	0.0000	42,162.74		11,014.78
					Net Pay	31,147.96

Maria E. Ferrelli

	Vacation Pay-Hr-V	Sick Pay-Yr-S
Available:	6,128.0000	56.0000

BI-WEEKLY TIME SHEET
SUGAR GROVE TOWNSHIP
ASSESSOR'S OFFICE
2010

EMPLOYEE: Laura Bobrowsky

PAY PERIOD 12 / 3 /2010 THRU 12 / 16 /2010

DAY	DATE	HOUR(S)	COMMENTS (VACATION/HOLIDAY/SICK/ETC.)
FRIDAY	12 / 3 /2010	8	
MONDAY	12 / 6 /2010	8	
TUESDAY	12 / 7 /2010	8	
WEDNESDAY	12 / 8 /2010	8	
THURSDAY	12 / 9 /2010	8	
FRIDAY	12 / 10 /2010	8	
MONDAY	12 / 13 /2010	8	
TUESDAY	12 / 14 /2010	8	
WEDNESDAY	12 / 15 /2010	8	
THURSDAY	12 / 16 /2010	8	

TOTAL HOURS: _____

EMPLOYEE SIGNATURE: Laura Bobrowsky

SUPERVISOR'S SIGNATURE: _____