

WEEK ENDING: July 1, 2010

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.
Bobrowsky, Laura <i>Deputy Assessor</i>	80	#112-410	IMRF required for 2010/2011 Health Ins. \$451.39	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
Chinici Hampton <i>Field Photographer</i>	57	#112-410	No-IMRF required No- Health Insurance required Temporary position-starting with temp service July 15 th 2010	Hourly rate @ <u>\$12.00</u> per hour starting 4-5-2010
Dawn Hanson <i>Field Appraiser</i>	32	#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 No- Health Insurance required	Hourly rate: <u>\$21.00</u> p/h as of 9-24-09
Kryztal Lopez <i>Receptionist</i>	68.5	#112-410	No-IMRF required No- Health Insurance required Temporary position-starting with temp service next payroll Jul y 15th, 2010	Hourly rate @ <u>\$11.00</u> per hour starting 4-5-2010
Wagner, Marlene <i>Accounting</i>	4	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: <u>\$13.25</u> p/h

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	142	\$96.56	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$513.00	Health Insurance: Employee New rate per: G. Huggins \$513.00 start 6-1-10
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE	Contractual Services	#112-551		
TELEPHONE	Contractual Services	#112-552		Telephone and web-page Marlene: I need to have copies of monthly charges for Assessor's office starting 4-1-2010. Thank you. (2 phones lines + fax line)
PUBLISHING/PRINTING (Sidwell)	Contractual Services	#112-553		
PRINTING	Contractual Services	#112-554		
DUES & MEMBERSHIPS	Contractual Services	#112-561		Annual Sam's Club fee for Assessor Account Payable: Sam's Club P.O. Box 9001907, Louisville, KY 40290-1907
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$96.56	Travel for Assessor: Linden Estates, Settler's Ridge, Sullivan Rd, Indian Trail, Orchard Valley, Elgin Community College, St. Charles.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565	\$158.73	Payable to: Myron Corporation, P.O. Box 802616, Chicago, IL 60680 Open House material/supplies
CONSULTING (Computer Support)	Contractual Services	#112-601		
PAMS SERVICE AGREEMENT	Contractual Services	#112-603		
WEB-PAGE-MAINT & HOSTING FEES	Contractual Services	#112-605		
CONSULTING (Appraisal,Airport,Other)	Contractual Services	#112-610		
OFFICE SUPPLIES	Contractual Services	#112-651	\$62.99	Payable to: L.D. Products for printing supplies
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		Hinckley Springs Service
			831.28	Total Expenses: 7/1/2010

Assessor's Signature _____