

WEEK ENDING: August 26, 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. \$551.74 as of 6-1-2010	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
Chinicci Hampton <i>Field Photographer</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$12.00</u> per hour starting 4-5-2010
Dawn Hanson <i>Field Appraiser</i>	24.5	#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>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$11.00</u> per hour starting 4-5-2010
Wagner, Marlene <i>Accounting</i>		#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	108	\$201.96	#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	\$1,995.00	Payroll (2) employees: Chinicci Hampton (48hrs) \$17.50 Kryztal Lopez (70 hrs) \$16.50
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE & SHIPPING	Contractual Services	#112-551	\$11.92	Postage paid by Assessor for outgoing mail delivery
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$73.44	Travel for Assessor; Geneva, Kane County, Hannaford Farms, Stratford Woods, St. Charles
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601	\$84.95	License fee for log-me-in professional version 2-yr subscription
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		Hinckley Springs Service
Comments:			\$ 2,165.31	Total Expenses: 8-26-2010

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