

WEEK ENDING: July 29, 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 @ \$15.00 per hour starting 3-13-08.
Bobrowsky, Laura <i>Deputy Assessor</i>	88.5 (8.5 is over-time)	#112-410	IMRF required for 2010/2011 Health Ins. \$551.74 as of 6-1-2010	Hourly rate @ \$16.50 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 @ \$12.00 per hour starting 4-5-2010
Dawn Hanson <i>Field Appraiser</i>	22	#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>	93.5 (13.5 is overtime)	#112-410	IMRF required for FY2010/2011 No- Health Insurance required	Hourly rate: \$21.00 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 @ \$11.00 per hour starting 4-5-2010
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	185	\$125.80	#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	\$1,673.50	Payroll (2) employees: Chinicci Hampton (48 ¼ hrs) \$17.50 Kryztal Lopez (50 ¼ hrs) \$16.50
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$55.76	Travel for Assessor: Geneva Township, Kane County, Orchard Rd, Addison Township & Cirone Computer.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$140.00	Payable to: TOI, 3217 Northfield Dr, Springfield, IL 62702 Annual Educational Conference
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601	\$562.50	Technical support charge for replacement PC below: Insurance Claim submitted for reimbursement to Assessor's fund. Payable to: KKC Imaging.
OFFICE SUPPLIES	Contractual Services	#112-651	\$108.00	Payable to: L.E.Ross Vendor: LD Products for ink cartridges
EQUIPMENT	Capital Outlay	#112-830	\$599.00	Equipment replacement due to lightening strike: Insurance Claim submitted for reimbursement to Assessor's fund: Payable to: KKC Imaging Systems, 1550 N Farnsworth Ave
MISCELLANEOUS	Other Expenditures	#112-929	\$20.51	Payable to: L.E. Ross Refreshments for Assr monthly open house
WATER RENTAL	Other Expenditures	#112-930		Hinckley Springs Service
Comments: UPS BACK-UP HAS BEEN REPLACED BUT NOT YET BILLED DUE TO LIGHTENING STRIKE; TO ALSO BE APPLIED TOWARD INSURANCE CLAIM AND REIMBURSED TOWARD ASSESSOR FUND. LETTER FROM VENDOR ALSO FORTHCOMING FOR INSURANCE CLAIM.			\$ 1,485.77	Total Expenses: 7-29-2010

Assessor's Signature _____