

WEEK ENDING: July 14, 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>	87 (7 hrs 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>	47.5	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ \$12.00 per hour starting 4-5-2010 Last payroll through Assessor's Office; using HIPP temporary services starting 7-19-2010
Dawn Hanson <i>Field Appraiser</i>	26.50	#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>	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 <i>Receptionist</i>	43.5	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ \$11.00 per hour starting 4-5-2010 Last payroll through Assessor's Office; using HIPP temporary services starting 7-19-2010
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	82	\$55.76	#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
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
PUBLISHING/PRINTING (Sidwell)	Contractual Services	#112-553	\$96.00	Payable to: Sidwell Company 675 Sidwell Ct, St. Charles 60174:
PRINTING	Contractual Services	#112-554		
DUES & MEMBERSHIPS	Contractual Services	#112-561	\$20.00	Payable to: \$20.00 C.I.A.O. at Meriden-Ophir-Troy Grove MTAD, Attn: Deb Lane, P.O. Box 66, Triumph, IL 61371
DUES & MEMBERSHIPS	Contractual Services	#112-561	\$25.00	Payable to: \$25.00 Illinois Assessors Association at 3821 N Vermillion St, Suite #1, Danville, IL 61832 Attn: Karen L. Reese
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$55.76	Travel for Assessor: St. Charles, Kane County, Deerpath Rd, Sullivan Rd, Campton Hills
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$30.00	Sugar Grove Chamber of Commerce; 3 attendees
PUBLICATIONS	Contractual Services	#112-565	\$125.80	Payable to: Paddock Publications, Inc. for Daily Herald Newspaper
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	\$51.98	Payable to: Office Depot Credit Plan for 2 cases copy paper
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	\$23.76	Hinckley Springs Service
			\$428.30	Total Expenses: 7-14-2010

Assessor's Signature _____