

WEEK ENDING: September 23, 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>	0	#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>	0	#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	98	\$66.64	#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	\$2,126.75	Payroll (2) employees: Chinicci Hampton (56hrs) \$17.50 Kryztal Lopez (69.5 hrs) \$16.50
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE & SHIPPING	Contractual Services	112-551		
PUBLISHING/PRINTING/SIDWELL	Contractual Services	112-553		
PRINTING	Contractual Services	112-554		
DUES/MEMBERSHIPS	Contractual Services	112-561	\$476.20	Payable to Marshall & Swift valuation service-annual subscription
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$66.64	Travel for Assessor: Elgin, Geneva, Hannafor Farm, Orchard & Sullivan.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601		
WEB PAGE	Contractual Services	#112-605		
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		
Comments:			\$2,669.59	Total Expenses: 9-23-2010

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