

WEEK ENDING: August 12, 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>	82.5 (2.5 is over-time)	#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>	26.75	#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>	82.5 (2.5 is overtime)	#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>	2	#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
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ROSS, LAURA	297	\$201.96	#112-562
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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	\$1,631.50	Payroll (2) employees: Chinicci Hampton (64hrs) \$17.50 Kryztal Lopez (31 hrs) \$16.50
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE	Contractual Services	112-551	\$36.00	Annual post office box fee for Assessor's office.
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$201.96	Travel for Assessor: Lisle Township (IPAI classes x 3 days), York Township/commercial, Sullivan Rd.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601	\$125.00	Technical support charge for ups system replacement & dvd drive: Insurance Claim submitted for reimbursement to Assessor's fund. Payable to: KKC Imaging.
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830	\$111.99 \$79.99	(1)Equipment replacement due to lightening strike: Insurance Claim submitted for reimbursement to Assessor's fund: (2) video card for Laura B's monitor that malfunctioned. Payable to: KKC Imaging Systems
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	\$31.35	Hinckley Springs Service
Comments: UPS BACK-UP & DVD CHARGE ABOVE IS THE FINAL EXPENDITURES DUE TO LIGHTENING STRIKE CAUSING EQUIPMENT DAMAGE AND REPLACMENT.			\$ 2,769.53	Total Expenses: 8-12-2010

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