ASSESSOR'S DIVISION – PAYROLL

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
Beno, Fred *Chief Commercial Appraisal*	45	#112-410	No-IMRF required No- Health Insurance required ***Permanent Seasonal***	Hourly rate @ $15.00 per hour starting 3-13-08. Hours to be reduced to 22.5 effective 4-1-2012
Bobrowsky, Laura *Deputy Assessor*	80	#112-410	IMRF required for 2011/2012-now 13.49% as of 1-1-2012 Health Insurance-Single Coverage **Holiday: 2/13 + 2/20/12**	Hourly rate @ $16.85
Dawn Hanson *Field Appraiser*	0	#112-410	No-IMRF required No- Health Insurance required ***Permanent Seasonal***	Hourly rate @ $15.00 per hour starting 3-26-2010
Ferrelli, Maria *Senior Deputy Assessor*	80	#112-410	IMRF required for 2011/2012-now 13.49% as of 1-1-2012 Health Insurance- Family coverage in 2012 **Holiday: 2/13 + 2/20/12**	Hourly rate: at $21.33 p/h
Kryztal Lopez *Administrative Assistant*	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required *Partl-time permanent position* *Health Insurance-Single Coverage in 2012*	Hourly rate @ $11.25 p/h HIPP Temporary Staffing Hours to be temporarily reduced periodically during the year;
Wagner, Marlene *Accounting*		#112-410	*No-IMRF required* *N o- Health Insurance required* *Permanent Seasonal*	**Hourly Rate:** $13.25 p/h

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	82	$66.64	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		Health Insurance: Employee $571.13 Aetna $523, Blue Cross $38.74, VSP $9.39 New Rate effective 7-1-7-31-2011
SALARIES – PERSONNEL	Personnel	#112-410	$1,179.50	Payroll (1) employees: Kryztal Lopez (70 hrs)
POSTAGE	Contractual Services	#112-551	$49.52	Postage and stamps. Payable to: Laura E. Ross-Assessor
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	$55.76	Assessor Travel: Sugar Grove Township
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TELEPHONE	Contractual Services			
PUBLISHING-SIDWELL	Contractual Services	#112-553		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
WEB PAGE	Contractual Services	#112-605	$739.50	Annual Web-hosting/Domain and web-builder for Assessor direct updates and access. Payable to: NJS Enterprises 2268 Brookwood Dr, S. Elgin, IL 60177
OFFICE SUPPLIES	Contractual Services	#112-651	$73.98	Office supplies payable to: Walmart/Discover GEMB, P.O Box 960024, Orlando Florida 32896-0024
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930	$48.84	Water service with Hinckley Springs split between township and senior center
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
Comments:			$2,147.10	Payroll Expenses: 2/23/2012

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