ASSESSOR'S DIVISION – PAYROLL

PERSONNEL	HOURS	ACCTG #	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 Bi-weekly 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	Hourly rate @ $16.85
Dawn Hanson *Field Appraiser* To be replaced effective 4-1-2012	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 possible in 2012 **Vacation: 3/19-3/22**	Hourly rate: at $21.33 p/h
Kryztal Lopez *Administrative Assistant*	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required *Part-time permanent position* *Health Insurance-Single Coverage in 2012*	Hourly rate @ $11.50 p/h HIPP Temporary Staffing Hours to be temporarily reduced periodically during the year;
Wagner, Marlene *Accounting*	0	#112-410	*No-IMRF required* *N o- Health Insurance required* *Permanent Seasonal*	**Hourly Rate:** $13.25 p/h

TRAVEL & VEHICLE EXPENSE	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	281	$191.08	#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	$1,204.00	Employee for Assessors office: Billed through HIPP Temporary Staffing.
POSTAGE	Contractual Services	#112-551	$44.00	One-Roll stamps-**{Payable to}:** Sugar Grove Postmaster
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	$191.08	Assessor Travel: **-{Payable to}:** Laura E. Ross; Sugar Grove Township, Hannaford Farms, Stafford Woods, Elgin, Bloomington Seminar
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561	$59.00	Notary Stamp renewal-**{Payable to}:** Notary Public Association, P.O. Box 1101, Crystal Lake, IL 60039-1101
TELEPHONE	Contractual Services			
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
WEB PAGE	Contractual Services	#112-605		
OFFICE SUPPLIES	Contractual Services	#112-651	$334.80 $171.57	$334.80-**{Payable to}:** LD Products, 2500 Grand Ave, Long Beach, CA 90815 $171.57-**{Payable to}:** Office Depot Credit Plan, P.O. Box 689020, Des Moines, IA 50368-9020
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930	$32.64	**{Payable to}:** Hinckley Springs P.O. Box 660579, Dallas, TX 75266-0579
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
			$2,037.09	Payroll Expenses: 3/22/12

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