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 Part-time*	Hourly rate @ $15.00 per hour starting 3-13-08- same rate as of 4-1-2011
Bobrowsky, Laura *Deputy Assessor*	80	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011 **Vacation Day: 12/30/2011**	Hourly rate @ $16.85
Dawn Hanson *Field Appraiser*	0	#112-410	No-IMRF required No- Health Insurance required *Permanent Part-time*	Hourly rate @ $15.00 per hour starting 3-26-2010
Ferrelli, Maria *Senior Deputy Assessor*	80	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 **Vacation Dates: 12/30**	Hourly rate: at $21.33 p/h
Kryztal Lopez *Administrative Assistant*	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required *Full-time permanent position*	Hourly rate @ $11.25 p/h HIPP Temporary Staffing
Wagner, Marlene *Accounting*	0	#112-410	*No-IMRF required* *N o- Health Insurance required* *Permanent Part-time*	**Hourly Rate:** $13.25 p/h

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	302	$205.36	#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	$943.60	Payroll (1) employees: Kryztal Lopez (56 hrs)
POSTAGE	Contractual Services	#112-551		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	$205.36	Assessor travel: Aurora, Geneva, St. Charles & Springfield Instructional Class
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561	$485.20	Annual subscription to Commercial Valuation Cost Manual
TELEPHONE	Contractual Services			
PUBLISHING-SIDWELL	Contractual Services	#112-553		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	$695.00	Required continuing education for Assessor.
EMPLOYEE CONTINUING EDUCATION	Contractual Services	#112-564		
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
PAMS Maintenance Agreement & Consulting	Contractual Services	#112-603		
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930		Payable to: Hinckley Springs, P.O. Box 660579, Dallas, TX 75266-0579
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
Comments:			$2,329.16	Payroll Expenses: 1/12/2012

Signature_____