

WEEK ENDING: March 24, 2011

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 @ \$15.00 per hour starting 3-13-08- same rate as of 4-1-2011
Bobrowsky, Laura <i>Deputy Assessor</i>	80	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011 Sick Day: 3/11/2011	Hourly rate @ \$16.85
Dawn Hanson <i>Field Appraiser</i>	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 <i>Senior Deputy Assessor</i>	80	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 No- Health Insurance required Vacation: 3/21 - 3/25/2011	Hourly rate: at 21.33 p/h
Kryztal Lopez <i>Administrative Assistant</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Full-time permanent position	Hourly rate @ \$11.25 p/h HIPP temporary services
Wagner, Marlene <i>Accounting</i>	0	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: \$13.25 p/h

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	224	\$152.32	#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
SALARIES - PERSONNEL	Personnel	#112-410	\$1,097.25	Payroll (1) employees: Kryztal Lopez (66.5 hrs)
POSTAGE	Contractual Services	#112-551		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$152.32	Travel for Assessor: PTAB hearings; Kane County, Geneva township, Prestbury, Black Walnut Trails & Campton Township
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512	\$155.57	Payable to: KKC Imaging Systems Copies over and above original contract service agreement.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$221.76 \$175.00	\$221.76 Continuing education in Bloomington-additional 2 days for courses. Payable to: Chase Card Svcs, P.O. Box 15153, Wilmington DE 19888- 5153 acct: 4056 \$175.00 Seminar for Assessment s/w; payable to: Cirone Computer Consulting, Inc. 40 DuPage Ct, Ste#500, Elgin, IL 60120
EMPLOYEE CONTINUING EDUCATION	Contractual Services	#112-564		
CONSULTING (Computer Support)	Contractual Services	#112-601		
OFFICE SUPPLIES	Contractual Services	#112-651		
WEB-PAGE	Contractual Services	#112-605		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	\$ 24.38	Water rental-Hinckley Springs
Comments:			\$1,826.28	Total Expenses: 3/24/2011

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