

WEEK ENDING: February 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 @ <u>\$15.00</u> per hour starting 3-13-08.
Bobrowsky, Laura <i>Deputy Assessor</i>	80	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011 Health Ins. \$551.74 as of 6-1-2010 Vacation: 2/14, 2/18/2011	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
Dawn Hanson <i>Field Appraiser</i>	0	#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>	80	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 No- Health Insurance required Vacation:	Hourly rate: <u>\$21.00</u> p/h as of 9-24-09
Kryztal Lopez <i>Administrative Assistant</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Full-time permanent position	Hourly rate @ <u>\$11.00</u> per hour starting 4-5-2010
Wagner, Marlene <i>Accounting</i>	0	#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
ROSS, LAURA	72	\$48.96	#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 6-1-10
SALARIES - PERSONNEL	Personnel	#112-410	\$1,155.00	Payroll (1) employees: Kryztal Lopez (70 hrs) \$16.50
POSTAGE & SHIPPING	Contractual Services	#112-551		
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552	\$30.00	Cell phone for Assessor
MAINTENANCE SERVICE EQUIPMENT	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$48.96	Travel for Assessor, Kane County, Campton Township, York Township
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
EMPLOYEE CONTINUING EDUCATION	Contractual Services	#112-564		
CONSULTING (Computer Support)	Contractual Services	#112-601		
OFFICE SUPPLIES	Contractual Services	#112-651	\$65.00	Anti-virus update on 1 desktop
WEB-PAGE	Contractual Services	#112-605		
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	\$20.87	Payable to: Hinckley Springs
Comments:			\$1,319.83	Total Expenses: 2-25-2011

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