

WEEK ENDING: March 10, 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: 3/1 & 3/2/2011	Hourly rate @ \$16.50 per hour starting 1-1-2009. Rate change warranted on 4/1/2011
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:	Hourly rate: \$21.00 p/h as of 9-24-09-rate change warranted on 4/2011
Kryztal Lopez <i>Administrative Assistant</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Full-time permanent position	Hourly rate @ \$11.00 per hour starting 4-5-2010- rate change through HIPP warranted as of 4/1/2011
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	327	n/c	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$551.74	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
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$	Travel for Assessor: Springfield; assessor and legislative matters for township government at n/c for purposes of this payroll period.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$75.00 \$150.00 \$221.76	\$75.00 -Topics Day for Elected Officials with TOI: Please make payable to: TOI, 3217 Northfield Dr, Springfield, IL 62702 \$150.00 -Educational Seminar for legislative matters related to the Assessor's office: Please make check payable to: Taxpayers Federation of Illinois, 430 E Vine St, Suite A, Springfield, IL 62703 \$221.76 —education for continuing education; hotel reservation required; please make check payable to: Chase Card Services at :Card member Service, P.O. Box 15153, Wilmington, DE 19886-5153 acct: 4056
EMPLOYEE CONTINUING EDUCATION	Contractual Services	#112-564		
CONSULTING (Computer Support)	Contractual Services	#112-601		
OFFICE SUPPLIES	Contractual Services	#112-651	\$93.98 \$84.71	\$93.98 -Office max purchase on credit card: please make payable to: Chase Card Services at :Cardmember Service, P.O. Box 15153, Wilmington, DE 19886-5153 acct: 4056 \$84.71 -copy paper/envelopes/manila folders: please make payable to: Wal-Mart Discover/GEMB, P.O. Box 960024, Orlando, FL 328996-0024
WEB-PAGE	Contractual Services	#112-605	\$750.00	Webpage maintenance and updates. Payable to: NJS Enterprises, Inc. 2268 Brookwood Dr, South Elgin, IL 60177
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	\$	
Comments:			\$3,082.19	Total Expenses: 3-10-2011

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