

**WEEK ENDING: February 10, 2011**

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
<b>Beno, Fred</b> <i>Chief Commercial Appraisal</i>	<b>45</b>	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ <u>\$15.00</u> per hour starting 3-13-08.
<b>Bobrowsky, Laura</b> <i>Deputy Assessor</i>	<b>80</b>	#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:	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
<b>Dawn Hanson</b> <i>Field Appraiser</i>	<b>0</b>	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ <u>\$15.00</u> per hour starting 3-26-2010
<b>Ferrelli, Maria</b> <i>Senior Deputy Assessor</i>	<b>80</b>	#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
<b>Kryztal Lopez</b> <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
<b>Wagner, Marlene</b> <i>Accounting</i>	<b>5</b>	#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	186	\$126.48	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	<b>\$551.74</b>	Health Insurance: Employee New rate per: G. Huggins \$551.74 start 6-1-10
SALARIES - PERSONNEL	Personnel	#112-410	<b>\$1,155.00</b>	Payroll (1) employees: Kryztal Lopez (70 rs ) \$16.50
POSTAGE & SHIPPING	Contractual Services	#112-551	<b>\$17.60</b>	Postage: payable to: L. Ross-stamps
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552		Cell phone for Assessor
MAINTENANCE SERVICE EQUIPMENT	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	<b>\$126.48</b>	Travel for Assessor, Cirone Computer Consultants, Aurora Airport, St. Charles (x2), Kane County, Orchard Rd, 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		
WEB-PAGE	Contractual Services	#112-605	<b>\$739.40</b>	Annual Web-Page fees
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		Payable to: Hinckley Springs
Comments:			<b>\$2,590.22</b>	Total Expenses: 2-10-2011

Signature \_\_\_\_\_