

WEEK ENDING: January 13, 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:	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>Receptionist</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	62	\$42.16	#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	\$1,023	Payroll (1) employees: Kryztal Lopez (62 hrs) \$16.50
POSTAGE & SHIPPING	Contractual Services	#112-551		
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$42.16	Travel for Assessor, Kane County Govt Ctr
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 renewal for 1-desktop Payable to: KKC Imaging Systems 1550 N Farnsworth, Aurora 60505
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		
Comments:			1,681.90	Total Expenses: 1-13-2011

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