

WEEK ENDING: APRIL 22, 2010

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 Health Ins. \$451.39 Sick Day: 3-30-2010	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
Chinici Hampton <i>Field Photographer</i>	64	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$12.00</u> per hour starting 4-5-2010
Dawn Hanson <i>Field Appraiser</i>	27	#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 No- Health Insurance required Vacation Days: 6 days 3/29 thru 4/5/2010	Hourly rate: <u>\$21.00</u> p/h as of 9-24-09
Kryztal Lopez <i>Receptionist</i>	66.25	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$11.00</u> per hour starting 4-5-2010
Mike Carter <i>Field Deputy Assessor</i>	Independent Contractor	#112-410	No-IMRF required No- Health Insurance required Temporary position	Gross pay for week ending 4-22-2010 <u>\$420.00</u> -no deductions Total hours: 28
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	127	\$86.36	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		Health Insurance: Employee (\$451.40)
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE	Contractual Services	#112-551		
TELEPHONE	Contractual Services	#112-552		Telephone and web-page
PUBLISHING/PRINTING (Sidwell)	Contractual Services	#112-553		
PRINTING	Contractual Services	#112-554		
DUES & MEMBERSHIPS	Contractual Services	#112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$86.36	Travel for Assessor: County including GIS pick-up of maps; Elgin, Aurora & DeKalb
TRAINING/EDUCATION	Contractual Services	#112-563	\$600.00	PAMS Draw training-Payable to: Cirone Computer Consulting; 40 DuPage Ct, Suite#500, Elgin 60120
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601	\$450.00 \$605.00	Payable to: Cirone Computer Consulting; 40 DuPage Ct, Suite#500, Elgin 60120 Payable to: KKC Imaging Systems; Aurora, IL
PAMS SERVICE AGREEMENT	Contractual Services	#112-603		
WEB-PAGE-MAINT & HOSTING FEES	Contractual Services	#112-605		
CONSULTING (Appraisal,Airport,Other)	Contractual Services	#112-610		
OFFICE SUPPLIES	Contractual Services	#112-651	\$325.00	Payable to: KKC Imaging Systems, 1550 N Farnsworth Ave, Aurora 60505 - anti-virus s/w for all computers.
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	\$16.06	Hinckley Springs Service
			\$2,082.42	Total Expenses: 4-22-2010

Assessor's Signature _____