

**WEEK ENDING: June 3, 2010**

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 Health Ins. \$451.39 Sick Day: 3-30-2010	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
<b>Chinicki Hampton</b> <i>Field Photographer</i>	<b>63</b>	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$12.00</u> per hour starting 4-5-2010
<b>Dawn Hanson</b> <i>Field Appraiser</i>	<b>30</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>83</b> (w/3 hrs overtime)	#112-410	IMRF required for FY2010/2011 No- Health Insurance required Was only paid for 2 hours over-time 3 hours OT will be added to 6-3-10 payroll.	Hourly rate: <u>\$21.00</u> p/h as of 9-24-09
<b>Kryztal Lopez</b> <i>Receptionist</i>	<b>63</b>	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$11.00</u> per hour starting 4-5-2010
<b>Wagner, Marlene</b> <i>Accounting</i>	<b>-0-</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
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ROSS, LAURA	1,082	\$735.76	#112-562
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EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$513.00	Health Insurance: Employee (\$451.40) New rate per: G. Huggins \$513.00 start 6-1-10
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE	Contractual Services	#112-551	\$13.55	Payable to: Laura E. Ross for postal services
TELEPHONE	Contractual Services	#112-552		Telephone and web-page
PUBLISHING/PRINTING (Sidwell)	Contractual Services	#112-553		
PRINTING	Contractual Services	#112-554	\$424.80	Door hangars for Field Assessment purposes. Payable to: Office Depot Credit Plan, P.O. Box 689020, Des Moines, IA 50368-9020
DUES & MEMBERSHIPS	Contractual Services	#112-561	\$35.00	Annual Sam's Club fee for Assessor Account Payable: Sam's Club P.O. Box 9001907, Louisville, KY 40290-1907
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$735.76	Travel for Assessor: IAAO Seminar, Kansas, St. Charles/ Congressman Bill Foster, Aurora Airport, Ka-De-Ka Rd, Barnes, Sullivan Rds.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565	\$25.00	2009 Directory of Ill. Township Officials on CD Payable to: TOI, 3217 Northfield Dr., Springfield 62702
CONSULTING (Computer Support)	Contractual Services	#112-601		
PAMS SERVICE AGREEMENT	Contractual Services	#112-603	\$5,250.00	Software annual license fee: Payable to: Cirone Computer Consulting, Inc..
WEB-PAGE-MAINT & HOSTING FEES	Contractual Services	#112-605		
CONSULTING (Appraisal,Airport,Other)	Contractual Services	#112-610		
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929	\$5.00	Replacement door key for employee
WATER RENTAL	Other Expenditures	#112-930		Hinckley Springs Service
			<b>\$7,002.11</b>	<b>Total Expenses: 6-3-2010</b>

Assessor's Signature \_\_\_\_\_