

**WEEK ENDING: June 17, 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: 6/15 & 6/16/2010	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
<b>Chinicki Hampton</b> <i>Field Photographer</i>	<b>70</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>26.50</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>81.5</b> (w/1.5 hrs overtime)	#112-410	IMRF required for FY2010/2011 No- Health Insurance required	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
ROSS, LAURA	127	\$86.36	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		Health Insurance: Employee New rate per: G. Huggins \$513.00 start 6-1-10
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE	Contractual Services	#112-551		
TELEPHONE	Contractual Services	#112-552		Telephone and web-page Marlene: I need to have copies of monthly charges for Assessor's office starting 4-1-2010. Thank you. (2 phones lines + fax line)
PUBLISHING/PRINTING (Sidwell)	Contractual Services	#112-553		
PRINTING	Contractual Services	#112-554		
DUES & MEMBERSHIPS	Contractual Services	#112-561		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	<b>\$86.36</b>	Travel for Assessor: Kane County, St. Charles, Dugan Rd, Prairie, Jericho Rd, Geneva, Oakbrook
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601		
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		
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	<b>\$11.70</b>	Hinckley Springs Service
			<b>\$98.06</b>	<b>Total Expenses: 6-17-2010</b>

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