

WEEK ENDING: May 6, 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>	81.5 (w/1.5 hrs overtime)	#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>	51	#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>	35	#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>	84 (w/4 hrs overtime)	#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>	70	#112-410	No-IMRF required No- Health Insurance required Temporary 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	127	\$86.36	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$451.40	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	\$10.00	Payable to: Sugar Grove Chamber of Commerce: Meeting for 5-13-2010
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562		Travel for Assessor: Kane County, Springfield, Kendall County, Orchard Rd. Dugan Rd.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$125.00	Payable to: Cirone Computer Consulting: 40 DuPage Ct, Suite#500, Elgin 60120
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601	\$900.00 Already paid	Service Agreement for Computer Consulting & Technical support with KKC Imaging Systems-Already paid in full #12870
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		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		Hinckley Springs Service
				Total Expenses: 5-6-2010

Assessor's Signature _____