

**WEEK ENDING: APRIL 7, 2011**

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
<b>Beno, Fred</b> <i>Chief Commercial Appraisal</i>	<b>51.5</b>	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ \$15.00 per hour starting 3-13-08- same rate as of 4-1-2011
<b>Bobrowsky, Laura</b> <i>Deputy Assessor</i>	<b>80</b>	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011	Hourly rate @ \$16.85
<b>Dawn Hanson</b> <i>Field Appraiser</i>	<b>7</b>	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ \$15.00 per hour starting 3-26-2010
<b>Ferrelli, Maria</b> <i>Senior Deputy Assessor</i>	<b>80</b>	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 No- Health Insurance required	Hourly rate: at \$21.33 p/h
<b>Kryztal Lopez</b> <i>Administrative Assistant</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Full-time permanent position	Hourly rate @ \$11.25 p/h HIPP Temporary Staffing
<b>Wagner, Marlene</b> <i>Accounting</i>	<b>0</b>	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: \$13.25 p/h

TRAVEL & VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	478	\$325.04	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	<b>\$551.74</b>	Health Insurance: Employee New rate per: G. Huggins \$551.74 start 6-1-10
SALARIES - PERSONNEL	Personnel	#112-410	<b>\$808.50</b>	Payroll (1) employees: Kryztal Lopez (49 hrs )
POSTAGE	Contractual Services	#112-551	<b>\$ 44.00</b> <b>\$ 22.80</b>	ROLL OF STAMPS: PLEASE MAKE PAYABLE TO: POSTMASTER OF SUGAR GROVE \$22.80-STAMPS AND MAILINGS-PAYABLE TO: Laura Ross
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	<b>\$325.04</b>	Travel for Assessor: PTAB hearings continued, Bloomington-March Workshop, Springfield-TFI Seminar Kane County, Geneva township, Prestbury, Black Walnut Trails & Campton Township
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561	<b>\$20.00</b> <b>\$200.00</b> <b>\$50.00</b>	\$20.00 Yrly Dues payable to: C.I.A.O. Mail to: Deb Lane, P.O. Box 54, Troy grove, IL 61372 \$200.00-2-yr Dues payable to: IAAO , P.O. Box 504183, St. Louis, MO 63150-4183 \$50.00-TDI-June 23 <sup>rd</sup> Seminar
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	<b>\$183.81</b>	Room fee for March Workshop in Bloomington on Friday 3/31 & lunch/dinner-room service only during week. Payable to: Chase Card Services, P.O. Box 15153, Wilmington, DE 19886-5153 #1970
CONSULTING (Computer Support)	Contractual Services	#112-601		
OFFICE SUPPLIES	Contractual Services	#112-651		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930		
<b>Comments:</b>			<b>\$2,205.89</b>	<b>Total Expenses: 4/7/2011</b>

Signature \_\_\_\_\_