

WEEK ENDING: APRIL 7, 2011

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
Beno, Fred <i>Chief Commercial Appraisal</i>	51.5	#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
Bobrowsky, Laura <i>Deputy Assessor</i>	80	#112-410	IMRF required for 2010/2011-now 13.08% as of 1-1-2011	Hourly rate @ \$16.85
Dawn Hanson <i>Field Appraiser</i>	7	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ \$15.00 per hour starting 3-26-2010
Ferrelli, Maria <i>Senior Deputy Assessor</i>	80	#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
Kryztal Lopez <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
Wagner, Marlene <i>Accounting</i>	0	#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	\$551.74	Health Insurance: Employee New rate per: G. Huggins \$551.74 start 6-1-10
SALARIES - PERSONNEL	Personnel	#112-410	\$808.50	Payroll (I) employees: Kryztal Lopez (49 hrs)
POSTAGE	Contractual Services	#112-551	\$ 44.00 \$ 22.80	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	\$325.04	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	\$20.00 \$200.00 \$50.00	\$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-TOI-June 23 rd Seminar
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$183.81	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		
Comments:			\$2,205.89	Total Expenses: 4/7/2011

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