

WEEK ENDING: APRIL 21, 2011

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 @ \$15.00 per hour starting 3-13-08- same rate as of 4-1-2011
Bobrowsky, Laura <i>Deputy Assessor</i>	90	#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	72	\$48.96	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		Health Insurance: Employee New rate per: G. Huggins \$551.74 start 6-1-10
SALARIES - PERSONNEL	Personnel	#112-410	\$1,206.45	Payroll (I) employees: Kryztal Lopez (70 hrs)
POSTAGE	Contractual Services	#112-551		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$48.96	Travel for Assessor: Kane County, Geneva, St. Charles
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$298.96	TOI Topics Day-Springfield, IL Please make 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	\$19.39	Water service for Township, Assessor & Senior Center
Comments:			\$1,573.76	Total Expenses: 4/22/2011

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