

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- 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 Sick days:	Hourly rate @ <u>\$16.85</u>
Dawn Hanson <i>Field Appraiser</i>	0	#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>	80	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 No- Health Insurance required	Hourly rate: at <u>\$21.33 p/h</u>
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>	5	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: <u>\$13.25 p/h</u>

TRAVEL& VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	53	\$36.04	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451	\$571.13	Health Insurance: Employee \$571.13 Aetna \$523, Blue Cross \$38.74, VSP \$9.39 New Rate effective 7-1-7-31-2011
SALARIES - PERSONNEL	Personnel	#112-410	\$1,179.50	Payroll (1) employees: Kryztal Lopez (70 hrs)
POSTAGE	Contractual Services	#112-551	\$22.60	Payable to: Laura Ross Postage for mailings and county.
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$36.04	Business Travel for Assessor: Geneva, St. Charles, Montgomery
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TELEPHONE	Contractual Services	#112-552		
PUBLISHING-SIDWELL	Contractual Services	#112-553		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
CONSULTING (Computer Support)	Contractual Services	#112-601	\$603.75	Payable to: KKC Imaging Systems, 1550 N Farnsworth Ave, Aurora 60505-1508 Continued computer support for assessor computer crash.
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610	\$760.00	Payable to: KKC Imaging Systems, 1550 N Farnsworth Ave, Aurora 60505-1508 Continued computer support & repair for receptionist computer that crashed while IT was on-site installing Assessor's h/d.
PAMS Maintenance Agreement & Consulting	Contractual Services	#112-603		
OFFICE SUPPLIES	Contractual Services	#112-651	\$780.30	Payable to: LD Products, Inc. 2500 Grand Ave, Long Beach, CA 90815 Ink Cartridges for (2) laser printers
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930	\$65.02	Payable to: Hinckley Springs, P.O. Box 660579, Dallas TX 75266-0579 water services for township, assessor, senior center
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
Comments:			\$4,018.34	Payroll Expenses: 11/3/2011

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