

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 (17 Hrs) Commercial Appraisals and Aurora Airport Revalue for BOR Hearings	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 Vacation Date: 12/2, 12/9	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 Field re-measures for BOR evidence	Hourly rate @ <u>\$15.00</u> per hour starting 3-26-2010
Ferrelli, Maria <i>Senior Deputy Assessor</i>	92	#112-410	IMRF required for FY2010/2011- now 13.08% as of 1-1-2011 Final overtime from BOR evidence preparations: Vacation: 12/8,12/9,12/12,12/13,12/14,12/15	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>	0	#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	192	\$130.56	#112-562

EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		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		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$130.56	Assessor travel: BOR hearings-Geneva, St. Charles, Aurora Airport, Heartland Industrial Park, Prestbury.
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
TELEPHONE	Contractual Services	#112-552	\$30.00	Assessor's office
PUBLISHING-SIDWELL	Contractual Services	#112-553		
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
EMPLOYEE CONTININING EDUCATION	Contractual Services	#112-564		
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610		
PAMS Maintenance Agreement & Consulting	Contractual Services	#112-603		
OFFICE SUPPLIES	Contractual Services	#112-651	\$110.98	Payable to: Office Depot Card Plan, P.O. Box 6716, The Lakes, NV 88901-6716
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930		Payable to: Hinckley Springs, P.O. Box 660579, Dallas, TX 75266-0579
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
Comments:			\$1,451.04	Payroll Expenses: 12/15/2011

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