

ASSESSOR'S DIVISION – PAYROLL

PERSONNEL	HOURS	ACCTG #	IMRF/Benefits	COMMENT
<b>Beno, Fred</b> <i>Chief Commercial Appraisal</i>	<b>22.5</b>	#112-410	No-IMRF required No- Health Insurance required <b>Permanent Seasonal</b>	Hourly rate @ <u>\$15.00</u> per hour starting 3-13-08. Hours to be reduced to 22.5 Bi-weekly effective 4-1-2012
<b>Bobrowsky, Laura</b> <i>Deputy Assessor</i>	<b>80</b>	#112-410	IMRF required for 2011/2012-now 13.49% as of 1-1-2012 Health Insurance-Single Coverage	Hourly rate @ <u>\$16.85</u>
<b>Dawn Hanson</b> <i>Field Appraiser-Residential</i> Interviewing Currently for replacement	<b>0</b>	#112-410	No-IMRF required No- Health Insurance required <b>Temporary Seasonal</b>	Hourly rate yet to be established
<b>Ferrelli, Maria</b> <i>Senior Deputy Assessor</i>	<b>80</b>	#112-410	IMRF required for 2011/2012-now 13.49% as of 1-1-2012 Health Insurance- Family coverage possible in 2012 <b>Vacation:</b>	Hourly rate: at <u>\$21.33 p/h</u>
<b>Kryztal Lopez</b> <i>Administrative Assistant</i>	HIPP Temp Svc	#112-410	No-IMRF required No- Health Insurance required Part-time permanent position Health Insurance-Single Coverage in 2012	Hourly rate @ \$11.50 p/h HIPP Temporary Staffing Hours to be temporarily reduced periodically during the year;
<b>Wagner, Marlene</b> <i>Accounting</i>	<b>0</b>	#112-410	No-IMRF required No- Health Insurance required Permanent Seasonal	Hourly Rate: <u>\$13.25 p/h</u>

TRAVEL & VEHICLE EXPENSE	MILEAGE	AMOUNT	ACCOUNT CODE
ROSS, LAURA	52	\$35.36	#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	<b>\$1,083.60</b>	Employee for Assessors office: Billed through HIPP Temporary Staffing.
POSTAGE	Contractual Services	#112-551		
TELEPHONE & INTERNET SERVICES	Contractual Services	#112-552		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	<b>\$35.36</b>	Assessor Travel:{Payable to}: Laura E. Ross: Aurora Airport and Kane County
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	<b>\$200.00</b>	Annual End User training & updates: Payable to: Cirone Computer Consulting, Inc. 40 DuPage Ct, Suite 500, Elgin, IL 60120
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561		
CONSULTING (Computer Support)	Contractual Services	#112-601		
CONSULTING (AIRPORT/OTHER)	Contractual Services	#112-610	<b>\$1,100</b>	Appraisal Services for Aurora Airport at PTAB: Payable to: Real Valuation Group, LLC 40W117 Campton Crossings Dr, Suite B, St. Charles, IL 60175
WEB PAGE	Contractual Services	#112-605		
OFFICE SUPPLIES	Contractual Services	#112-651	<b>\$334.80</b>	Office supplies: ink cartridges Payable to: LD Products, 2500 Grand Ave, Long Beach, CA 90815
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930	<b>\$42.75</b>	Water service for Township Office and Assessor. Payable to: Hinckley Springs
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
			<b>\$2,796.51</b>	<b>Expenses only: 4/19/12</b>

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