

ASSESSOR'S DIVISION – PAYROLL

PERSONNEL	HOURS	ACCTG #	IMRF/Benefits	COMMENT
Beno, Fred <i>Chief Commercial Appraisal</i>	22.5	#112-410	No-IMRF required No- Health Insurance required Permanent Seasonal	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
Bobrowsky, Laura <i>Deputy Assessor</i>	80	#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>
Dawn Hanson <i>Field Appraiser-Residential</i> Interviewing Currently for replacement	0	#112-410	No-IMRF required No- Health Insurance required Temporary Seasonal	Hourly rate yet to be established
Ferrelli, Maria <i>Senior Deputy Assessor</i>	80	#112-410	IMRF required for 2011/2012-now 13.49% as of 1-1-2012 Health Insurance- Family coverage possible in 2012 Vacation: 3/19-3/22	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 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;
Wagner, Marlene <i>Accounting</i>	0	#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	247	\$167.96	#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	\$1,204.00	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	\$167.96	Assessor Travel: -(Payable to): Laura E. Ross: Bloomington for Continuing Education
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563	\$625.02	IPAI Continuing Education Courses: please make payable to: Chase Card Services, P.O. Box 15153, Wilmington, DE 19886-5153 Ref: 4056
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		
WEB PAGE	Contractual Services	#112-605		
OFFICE SUPPLIES	Contractual Services	#112-651		
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930		
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
			\$2,568.11	Payroll Expenses: 4/5/12

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