

WEEK ENDING: May 20, 2010

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.
Bobrowsky, Laura <i>Deputy Assessor</i>	82 (w/2 hrs overtime)	#112-410	IMRF required for 2010/2011 Health Ins. \$451.39 Sick Day: 3-30-2010	Hourly rate @ <u>\$16.50</u> per hour starting 1-1-2009.
Chinicki Hampton <i>Field Photographer</i>	67.5	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$12.00</u> per hour starting 4-5-2010
Dawn Hanson <i>Field Appraiser</i>	34	#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>	85 (w/5 hrs overtime)	#112-410	IMRF required for FY2010/2011 No- Health Insurance required Was only paid for 2 hours over-time 3 hours OT will be added to 6-3-10 payroll.	Hourly rate: <u>\$21.00</u> p/h as of 9-24-09
Kryztal Lopez <i>Receptionist</i>	67	#112-410	No-IMRF required No- Health Insurance required Temporary position	Hourly rate @ <u>\$11.00</u> per hour starting 4-5-2010
Wagner, Marlene <i>Accounting</i>	-0-	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly Rate: <u>\$13.25</u> p/h

TRAVEL & VEHICLE EXPENSES	MILEAGE	AMOUNT	ACCOUNT CODE
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ROSS, LAURA	97	\$65.96	#112-562
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EXPENSES	CATEGORY	ACCTG CODE#	AMOUNT	DESCRIPTION
HEALTH INSURANCE STAFF	Personnel	#112-451		Health Insurance: Employee (\$451.40) New rate per: G. Huggins \$513.00 5-17-2010
MAINTENANCE-SVC EQUIPMENT	Contractual Services	#112-512		
POSTAGE	Contractual Services	#112-551		
TELEPHONE	Contractual Services	#112-552		Telephone and web-page
PUBLISHING/PRINTING (Sidwell)	Contractual Services	#112-553		
PRINTING	Contractual Services	#112-554		
DUES & MEMBERSHIPS	Contractual Services	#112-561		
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	\$65.96	Travel for Assessor: Kane County, Elgin . Aurora Airport. Dugan Rd. Ridgewest, North Aurora, St. Charles.
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
PUBLICATIONS	Contractual Services	#112-565		
CONSULTING (Computer Support)	Contractual Services	#112-601		
PAMS SERVICE AGREEMENT	Contractual Services	#112-603		
WEB-PAGE-MAINT & HOSTING FEES	Contractual Services	#112-605		
CONSULTING (Appraisal,Airport,Other)	Contractual Services	#112-610		
OFFICE SUPPLIES	Contractual Services	#112-651	\$35.20	Payable to: Sams Club
EQUIPMENT	Capital Outlay	#112-830		
MISCELLANEOUS	Other Expenditures	#112-929		
WATER RENTAL	Other Expenditures	#112-930	\$92.07	Hinckley Springs Service: Temporary increase due to ordering extra for open house purposes only
			\$193.23	Total Expenses: 5-20-2010

Assessor's Signature _____