

PERSONNEL	HOURS	ACCTG CODE #	IMRF/Benefits	COMMENT
<b>Beno, Fred</b> <i>Chief Commercial Appraisal</i>	<b>45</b>	#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
<b>Bobrowsky, Laura</b> <i>Deputy Assessor</i>	<b>80</b>	#112-410	IMRF required for 2010/2011- now 13.08% as of 1-1-2011	Hourly rate @ <u>\$16.85</u>
<b>Dawn Hanson</b> <i>Field Appraiser</i>	<b>31</b>	#112-410	No-IMRF required No- Health Insurance required Permanent Part-time	Hourly rate @ <u>\$15.00</u> per hour starting 3-26-2010
<b>Ferrelli, Maria</b> <i>Senior Deputy Assessor</i>	<b>80</b>	#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>
<b>Kryztal Lopez</b> <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
<b>Wagner, Marlene</b> <i>Accounting</i>	<b>0</b>	#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	198	\$134.64	#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 7-1-2011-7-31-2011
SALARIES - PERSONNEL	Personnel	#112-410	<b>\$1,145.80</b>	Payroll (I) employees: Kryztal Lopez (68 hrs )
POSTAGE	Contractual Services	#112-551	<b>\$88.00</b>	Stamps for mailings: Please make check payable to: <b>Sugar Grove Postmaster</b>
TRAVEL/VEHICLE MAINTENANCE	Contractual Services	#112-562	<b>\$134.64</b>	Business Travel for Assessor: Prestbury, Hannaford Farms, Geneva, Bloomingdale, Barnes Rd, Heartland-Waubonsee
MAINTENANCE SVC EQUIPMENT-COPIER	Contractual Services	#112-512		
DUES/MEMBERSHIPS	Contractual Services	#112-561	<b>\$36.00</b>	Annual P.O. Box 1138 fee: Please make payable to: <b>Sugar Grove Postmaster</b>
TELEPHONE	Contractual Services	#112-552		
PUBLISHING-SIDWELL	Contractual Services	#112-553	<b>\$96.00</b>	Please make check payable to: <b>Sidwell Company ref: acct#4388757</b> 675 Sidwell Ct, St. Charles, IL 60174-3492
TRAINING/EDUCATION/SEMINARS	Contractual Services	#112-563		
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	<b>\$61.48</b>	Office Max-Office supplies-2 cases copy paper & Avery Business Cards: <b>Payable to: chase card services, P.O. Box 15153, Wilmington, DE 19886-5153 acct: 4056</b>
EQUIPMENT	Capital Outlay	#112-830		
WATER RENTAL	Other Expenditures	#112-930		
MISCELLANEOUS EXPENSE	Other Expenditures	#112-929		
Comments:			<b>\$1,561.92</b>	<b>Payroll Expenses: 8/25/2011</b>

Signature \_\_\_\_\_