

Lake Improvement Boards

Manpower by Department

<u>Treasurer</u>	20 hours @ \$50/hr.	= \$1,000.00
<u>Accounting</u>	72 hours @ \$50/hr.	= \$3,600.00
<u>Assessing</u>	<u>18 hours @ \$50/hr.</u>	<u>= \$ 900.00</u>
	110 Hours	\$5,500.00
	<u>10%Contingency</u>	<u>\$ 550.00</u>
		\$ 6,050.00
	Annual audit review	\$ <u>150.00</u>
		\$ 6,200.00

- Rainbow, Watkins and Pontiac Lake process their own invoices.
- Assessing Department involvement handling the individual LIB SAD's.

Accounting issues the SAD check to Lake Board for performing their accounting duties.