State of Wisconsin
Department of Natural Resources
Box 7921
Madison, WI 53707-7921

# Grant Payment Request

Form 8700-001 (R 6/06) 

**Notice:** Project Sponsors are required to provide information requested on this form when applying for payment of a grant funded by the Department. See Reporting Requirements on reverse. The Department will not process your payment request unless you provide all information requested. This information will be used to determine the amount of your payment and issue your check. Personally identifiable information collected will be used for program administration and may be made available to requesters as required under Wisconsin's Open Records law [ss. 19.31-19.39, Wis. Stats.].

Submit one copy of this request form, your completed Grant Payment Worksheet (Form 8700-002), and required documentation, listed on reverse, to your DNR Grant Specialist. See the DNR web site for additional information: http://www.dnr.state.wi.us/org/caer/cfa

## Project Sponsor Information

| | |
|---|---|
| Project Sponsor / Management Unit Name: Town of Cable | Grant Number: AEPP-253-11 |
| Project Name: Cable, Perry, Tahkodah Lakes AIS Inspection & Education | County: Bayfield |
| The DNR will mail the check to the name identified on the application as "Check Recipient." Questions? Contact DNR Grant Specialist. | Type of Request: ☐ Partial ☒ Final ☐ Supplemental (Snowmobile Only) |

## Payment Information *(see reverse for instructions)*

| A. Payment Record to Date | | Amount | This Column for DNR Use Only |
|---|---|---|---|
| 1. Amount of Grant (from original or amended Grant Agreement) | | 9950.00 | |
| 2.a. Advance Payment Received, if any | $ 2487.50 | | |
| 2.b. Total Payments Received **after** Advance Payment, if any | 0 | | |
| 2.c. Total Payments Received to Date (Lines 2.a. + 2.b.) | | $ 2487.50 | |
| 3. Funds Remaining (Line 1 minus Line 2.c.) | | $ 7462.50 | |
| **B. Cost Share Amount** | | | |
| 4. Total Eligible Project Costs this Period. Transfer data from "Total Project Costs" field on Worksheet (Form 8700-002) | | $ 21,671.71 | |
| 5. Your Share of Costs. See Line 5 instructions on reverse. | | $ 11,721.71 | |
| 6. State Share of Costs (Line 4 minus Line 5) NOTE: This line cannot exceed the amount in Line 1. | | $ 9950.00 | |
| **C. This Payment Request and Grant Balance Remaining** | | | |
| 7. Amount of Advance Payment Received (from Line 2a) *(if no advance payment received or already accounted for, enter $0)* | | $ 2487.50 | |
| 8. Amount Eligible this Claim (Line 6 minus Line 7) NOTE: This line cannot exceed the amount in Line 3. | | $ 7462.50 | Amount approved this claim → |
| 9. Grant Balance Remaining (Line 3 minus Line 8) | | $ 0 | |

Lake & River Grants Only: Does project include State Lab of Hygiene Sample Analysis? ☐ Yes ☒ No

## Certification

I certify that, to the best of my knowledge and belief, the eligible costs requested are in accordance with the terms of the grant agreement and that all expenditures are based on actual payments of record. This reimbursement represents the grant share due that has not been previously requested.

| | |
|---|---|
| Name of Authorized Representative - type or print: Jeffery L. Rasmussen | (Area Code) Telephone Number: 715-798-4440 |
| Signature of Authorized Representative: Jeffery L Rasmussen | (Area Code) FAX Number: 715-798-4470 |
| Date Signed: 11/17/11 | E-mail Address: tammy@townofcable.com |

**Space Below this Line for DNR Use Only**

| | | |
|---|---|---|
| Grant Specialist Signature | Reimbursement Approval Date | |

State of Wisconsin
Department of Natural Resources
Community Financial Assistance

# Grant Payment Worksheet

Form 8700-002 (R 8/03) Page 1 of 4

**Project Sponsor / Management Unit Name** Town of Cable

**Grant Number** AEPP-253-11

**Notice:** Information requested on this form is required by the Department when applying for a reimbursement of eligible expenses. The Department will not consider your payment request unless you complete and submit this form.

**Instructions:** Itemize all project expenses, including donated labor, and attach photocopies of proof of expenses and payments for each item listed. See reverse for instructions. Use additional worksheets as necessary, numbering each. Submit with Grant Payment Request, Form 8700-001, or specific grant reimbursement form, to your DNR Grant Specialist.

Does this grant project include State Lab of Hygiene sample analysis costs? ☐ Yes ☐ No

| Date Expense Incurred | Invoice # | Proof of Payment # | Payee | Eligible Project Cost Description (Check Grant Agreement) | Amount Paid | Amount Donated |
|---|---|---|---|---|---|---|
| 5/12/11 | 51352 | 51352 | David Thurn | monitoring | 66.00 | |
| 5/12/11 | 51355 | 51355 | Rex Christiansen | monitoring | 143.00 | |
| 5/26/11 | 51365 | 51365 | Rex Christiansen | monitoring | 143.00 | |
| 6/9/11 | 51378 | 51378 | David Thurn | monitoring | 143.00 | |
| 6/9/11 | 51380 | 51380 | James Brakken | monitoring/ Lake Inspections | 616.00 | |
| 6/9/11 | 51382 | 51382 | Rex Christiansen | monitoring | 264.00 | |
| 6/9/11 | 51383 | 51383 | Sybil Brakken | monitoring/ lake Inspections | 473.00 | |
| 6/23/11 | 51388 | 51388 | David Thurn | monitoring | 88.00 | |
| 6/23/11 | 51390 | 51390 | James Brakken | monitoring/ lake Inspections | 341.00 | |
| 6/23/11 | 51391 | 51391 | Rex Christiansen | monitoring | 187.00 | |
| 6/23/11 | 51393 | 51393 | Sybil Brakken | monitoring/ Lake Inspections | 429.00 | |
| 7/7/11 | 51401 | 51401 | David Thurn | monitoring | 121.00 | |
| 7/7/11 | 51403 | 51403 | James Brakken | monitoring/ Lake Inspections | 462.00 | |

Grant Begin Date: 10/1/10 Grant End Date: 12/31/11

Paid Subtotal: 3476.00 Donated Subtotal:

**Total Project Costs: Please sum all pages manually.**
(Sum of **Paid Subtotal** and **Donated Subtotal** for all pages) $

State of Wisconsin
Department of Natural Resources
Community Financial Assistance

# Grant Payment Worksheet

Form 8700-002 (R 8/03) Page 2 of 4

**Notice:** Information requested on this form is required by the Department when applying for a reimbursement of eligible expenses. The Department will not consider your payment request unless you complete and submit this form.

**Instructions:** Itemize all project expenses, including donated labor, and attach photocopies of proof of expenses and payments for each item listed. See reverse for instructions. Use additional worksheets as necessary, numbering each. Submit with Grant Payment Request, Form 8700-001, or specific grant reimbursement form, to your DNR Grant Specialist.

**Project Sponsor / Management Unit Name:** Town of Cable

**Grant Number:** AEPP-253-11

Does this grant project include State Lab of Hygiene sample analysis costs? ☐ Yes ☒ No

| Date Expense Incurred | Invoice # | Proof of Payment # | Payee | Eligible Project Cost Description (Check Grant Agreement) | Amount Paid | Amount Donated |
|---|---|---|---|---|---|---|
| 7/7/11 | 51405 | 51405 | Rex Christiansen | monitoring | 363.00 | |
| 7/7/11 | 51406 | 51406 | Sybil Brakken | monitoring/Lake Inspections | 418.00 | |
| 7/21/11 | 51429 | 51429 | David Thurn | monitoring | 110.00 | |
| 7/21/11 | 51431 | 51431 | James Brakken | monitoring/Lake Inspections | 407.00 | |
| 7/21/11 | 51433 | 51433 | Rex Christiansen | monitoring | 440.00 | |
| 7/21/11 | 51434 | 51434 | Sybil Brakken | monitoring/Lake Inspections | 599.50 | |
| 8/4/11 | 51441 | 51441 | David Thurn | monitoring | 143.00 | |
| 8/4/11 | 51444 | 51444 | Rex Christiansen | monitoring | 184.25 | |
| 8/4/11 | 51445 | 51445 | Sybil Brakken | monitoring/Lake Inspections | 583.00 | |
| 8/18/11 | 51460 | 51460 | Rex Christiansen | monitoring | 192.50 | |
| 8/18/11 | 51461 | 51461 | Sybil Brakken | monitoring/Lake Inspections | 462.00 | |
| 8/18/11 | 51458 | 51458 | David Thurn | monitoring | 143.00 | |
| 9/1/11 | 51467 | 51467 | David Thurn | monitoring | 77.00 | |

| Grant Begin Date | Grant End Date |
|---|---|
| 10/1/10 | 12/31/11 |

**Total Project Costs: Please sum all pages manually.** (Sum of **Paid Subtotal** and **Donated Subtotal** for all pages) $

| Paid Subtotal | Donated Subtotal |
|---|---|
| 4122.25 | |

State of Wisconsin
Department of Natural Resources
Community Financial Assistance

# Grant Payment Worksheet

Form 8700-002 (R 8/03) Page 3 of 4

**Notice:** Information requested on this form is required by the Department when applying for a reimbursement of eligible expenses. The Department will not consider your payment request unless you complete and submit this form.

**Instructions:** Itemize all project expenses, including donated labor, and attach photocopies of proof of expenses and payments for each item listed. See reverse for instructions. Use additional worksheets as necessary, numbering each. Submit with Grant Payment Request, Form 8700-001, or specific grant reimbursement form, to your DNR Grant Specialist.

**Project Sponsor / Management Unit Name:** Town of Cable

**Grant Number:** AEPP-253-11

Does this grant project include State Lab of Hygiene sample analysis costs? ☐ Yes ☒ No

| Date Expense Incurred | Invoice # | Proof of Payment # | Payee | Eligible Project Cost Description (Check Grant Agreement) | Amount Paid | Amount Donated |
|---|---|---|---|---|---|---|
| 9/1/11 | 51471 | 51471 | Sybil Brakken | monitoring/Lake Inspections | 385.00 | |
| 9/1/11 | 51470 | 51470 | Rex Christiansen | monitoring | 187.00 | |
| 9/15/11 | 51482 | 51482 | David Thurn | monitoring | 93.50 | |
| 9/15/11 | 51485 | 51485 | Rex Christiansen | monitoring | 121.00 | |
| 9/15/11 | 51486 | 51486 | Sybil Brakken | monitoring/Lake Inspections | 374.00 | |
| 11/10/11 | 51540 | 51540 | James Brakken | Lake Inspections | 55.00 | |
| 2011 | 2011-1 | 2011-1 | FICA | FICA - for wages | 670.04 | |
| 2011 | 2011-2 | 2011-2 | Card Service Center | WI Lakes Convention | 310.00 | |
| 2011 | 2011-2 | 2011-2 | James Brakken | mileage Reimbursement | 470.22 | |
| 2011 | 2011-3 | 2011-3 | Horton Group | Work comp - Employees | 53.70 | |
| 2011 | 2011-4 | 2011-4 | misc. volunteers | 673 hours @ $12.00/hr. | | 8076.00 |
| 2011 | 2011-4 | 2011-4 | In Kind Donations | Watercraft use | | 1878.00 |
| 2011 | 2011-4 | 2011-4 | Misc. Donations | Misc. Donations | | 1300.00 |

| Grant Begin Date | Grant End Date |
|---|---|
| 10/1/10 | 12/31/11 |

| Paid Subtotal | Donated Subtotal |
|---|---|
| 2719.46 | 11,254.00 |

**Total Project Costs: Please sum all pages manually.**
(Sum of **Paid Subtotal** and **Donated Subtotal** for all pages) $

State of Wisconsin
Department of Natural Resources
Community Financial Assistance

# Grant Payment Worksheet

Form 8700-002 (R 8/03) Page 4 of 4

**Project Sponsor / Management Unit Name**
Town of Cable

**Grant Number**
AEPP-253-11

**Notice:** Information requested on this form is required by the Department when applying for a reimbursement of eligible expenses. The Department will not consider your payment request unless you complete and submit this form.

**Instructions:** Itemize all project expenses, including donated labor, and attach photocopies of proof of expenses and payments for each item listed. See reverse for instructions. Use additional worksheets as necessary, numbering each. Submit with Grant Payment Request, Form 8700-001, or specific grant reimbursement form, to your DNR Grant Specialist.

Does this grant project include State Lab of Hygiene sample analysis costs? ☐ Yes ☒ No

| Date Expense Incurred | Invoice # | Proof of Payment # | Payee | Eligible Project Cost Description (Check Grant Agreement) | Amount Paid | Amount Donated |
|---|---|---|---|---|---|---|
| 2011 | 2011-4 | 2011-4 | CLA | Landing camera maint. | | 100.00 |
| | | | | | | |
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| Grant Begin Date | Grant End Date |
|---|---|
| 10/1/10 | 12/31/11 |

| Paid Subtotal | Donated Subtotal |
|---|---|
| 0 | 100.00 |

**Total Project Costs: Please sum all pages manually.** (Sum of **Paid Subtotal** and **Donated Subtotal** for all pages) $21,671.71

12:14 PM

11/01/11

Accrual Basis

# Town of Cable
## Account QuickReport
### January 1 through November 1, 2011

| Type | Date | Num | Name | Memo | Split | Amount |
|---|---|---|---|---|---|---|
| 56 · CONSERVATION & DEVELOPMENT | | | | | | |
| 56900 · Other Conservation & Developmen | | | | | | |
| 56900-1 · Lake Grant Wages | | | | | | |
| Paycheck | 3/31/2011 | 51303 | David Thurn | | 11100-7 · Gen... | 0.00 |
| Paycheck | 4/14/2011 | 51329 | David Thurn | | 11100-7 · Gen... | 0.00 |
| Paycheck | 4/28/2011 | 51338 | David Thurn | | 11100-7 · Gen... | 0.00 |
| Paycheck | 5/12/2011 | 51352 | David Thurn | | 11100-7 · Gen... | 66.00 |
| Paycheck | 5/12/2011 | 51355 | Rex A Christiansen | | 11100-7 · Gen... | 143.00 |
| Paycheck | 5/26/2011 | 51361 | David Thurn | | 11100-7 · Gen... | 0.00 |
| Paycheck | 5/26/2011 | 51365 | Rex A Christiansen | | 11100-7 · Gen... | 143.00 |
| Paycheck | 6/9/2011 | 51378 | David Thurn | | 11100-7 · Gen... | 143.00 |
| Paycheck | 6/9/2011 | 51380 | James A Brakken {... | | 11100-7 · Gen... | 616.00 |
| Paycheck | 6/9/2011 | 51382 | Rex A Christiansen | | 11100-7 · Gen... | 264.00 |
| Paycheck | 6/9/2011 | 51383 | Sybil L Brakken | | 11100-7 · Gen... | 473.00 |
| Paycheck | 6/23/2011 | 51388 | David Thurn | | 11100-7 · Gen... | 88.00 |
| Paycheck | 6/23/2011 | 51390 | James A Brakken {... | | 11100-7 · Gen... | 341.00 |
| Paycheck | 6/23/2011 | 51392 | Rex A Christiansen | | 11100-7 · Gen... | 187.00 |
| Paycheck | 6/23/2011 | 51393 | Sybil L Brakken | | 11100-7 · Gen... | 429.00 |
| Paycheck | 7/7/2011 | 51401 | David Thurn | | 11100-7 · Gen... | 121.00 |
| Paycheck | 7/7/2011 | 51403 | James A Brakken {... | | 11100-7 · Gen... | 462.00 |
| Paycheck | 7/7/2011 | 51405 | Rex A Christiansen | | 11100-7 · Gen... | 363.00 |
| Paycheck | 7/7/2011 | 51406 | Sybil L Brakken | | 11100-7 · Gen... | 418.00 |
| Paycheck | 7/21/2011 | 51429 | David Thurn | | 11100-7 · Gen... | 110.00 |
| Paycheck | 7/21/2011 | 51431 | James A Brakken {... | | 11100-7 · Gen... | 407.00 |
| Paycheck | 7/21/2011 | 51433 | Rex A Christiansen | | 11100-7 · Gen... | 440.00 |
| Paycheck | 7/21/2011 | 51434 | Sybil L Brakken | | 11100-7 · Gen... | 599.50 |
| Paycheck | 8/4/2011 | 51441 | David Thurn | | 11100-7 · Gen... | 143.00 |
| Paycheck | 8/4/2011 | 51444 | Rex A Christiansen | | 11100-7 · Gen... | 184.25 |
| Paycheck | 8/4/2011 | 51445 | Sybil L Brakken | | 11100-7 · Gen... | 583.00 |
| Paycheck | 8/18/2011 | 51458 | David Thurn | | 11100-7 · Gen... | 143.00 |
| Paycheck | 8/18/2011 | 51460 | Rex A Christiansen | | 11100-7 · Gen... | 192.50 |
| Paycheck | 8/18/2011 | 51461 | Sybil L Brakken | | 11100-7 · Gen... | 462.00 |
| Paycheck | 9/1/2011 | 51467 | David Thurn | | 11100-7 · Gen... | 77.00 |
| Paycheck | 9/1/2011 | 51470 | Rex A Christiansen | | 11100-7 · Gen... | 187.00 |
| Paycheck | 9/1/2011 | 51471 | Sybil L Brakken | | 11100-7 · Gen... | 385.00 |
| Paycheck | 9/15/2011 | 51482 | David Thurn | | 11100-7 · Gen... | 93.50 |
| Paycheck | 9/15/2011 | 51485 | Rex A Christiansen | | 11100-7 · Gen... | 121.00 |
| Paycheck | 9/15/2011 | 51486 | Sybil L Brakken | | 11100-7 · Gen... | 374.00 |
| Total 56900-1 · Lake Grant Wages | | | | | | 8,758.75 |
| Total 56900 · Other Conservation & Developmen | | | | | | 8,758.75 |
| Total 56 · CONSERVATION & DEVELOPMENT | | | | | | 8,758.75 |
| TOTAL | | | | | | **8,758.75** |

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

**Employee Pay Stub** Check number: 51352 Pay Period: 04/25/2011 - 05/08/2011 Pay Date: 05/12/2011

| Employee | SSN |
|---|---|
| David Thurn, PO Box 314, Cable, WI 54821 | ***-**-5130 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 6:00 | 11.00 | 66.00 | 66.00 |
| Village Garage 53312-1 | 6:00 | 12.00 | 72.00 | 150.00 |
| Rec. Park Wages 55200-1 | 2:30 | 12.00 | 30.00 | 42.00 |
| Recycling Wages | | | | 28.80 |
| Landfill Wages 53631-1 | | | | 19.20 |
| Public Landing Wage 55400-1 | | | | 12.00 |
| Street Decor 55301-1 | | | | 24.00 |
| Community Center 55190-1 | | | | 6.00 |
| Cemetery Wages | | | | 12.00 |
| FD Gen. Com.Serv. Bldg 522... | | | | 18.00 |
| Gen. Com. Serv. Bldg 51600-5 | | | | 6.00 |
| Amb. Gen. Com. Serv. Bldg. | | | | 6.00 |
| | | | 168.00 | 390.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | 0.00 | 0.00 |
| Social Security Employee | -7.06 | -16.38 |
| Medicare Employee | -2.44 | -5.66 |
| WI - Withholding | 0.00 | 0.00 |
| | -9.50 | -22.04 |

| Adjustments to Net Pay | Current | YTD Amount |
|---|---|---|
| Mileage Reimbursement | 21.42 | 82.11 |
| **Net Pay** | **179.92** | **450.07** |

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

**Employee Pay Stub** | Check number: 51355 | Pay Period: 04/25/2011 - 05/08/2011 | Pay Date: 05/12/2011

| Employee | SSN |
|---|---|
| Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821 | ***-**-9786 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 13:00 | 11.00 | 143.00 | 143.00 |
| **Taxes** | | | **Current** | **YTD Amount** |
| Federal Withholding | | | 0.00 | 0.00 |
| Social Security Employee | | | -6.01 | -6.01 |
| Medicare Employee | | | -2.07 | -2.07 |
| WI - Withholding | | | 0.00 | 0.00 |
| | | | -8.08 | -8.08 |
| **Net Pay** | | | **134.92** | **134.92** |

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

Employee Pay Stub | Check number: 51365 | Pay Period: 05/09/2011 - 05/22/2011 | Pay Date: 05/26/2011

| Employee | SSN |
|---|---|
| Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821 | ***-**-9786 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 13:00 | 11.00 | 143.00 | 286.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | 0.00 | 0.00 |
| Social Security Employee | -6.00 | -12.01 |
| Medicare Employee | -2.08 | -4.15 |
| WI - Withholding | 0.00 | 0.00 |
| | -8.08 | -16.16 |
| **Net Pay** | **134.92** | **269.84** |

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

**Employee Pay Stub** Check number: 51378 Pay Period: 05/23/2011 - 06/05/2011 Pay Date: 06/09/2011

| Employee | SSN |
|---|---|
| David Thurn, PO Box 314, Cable, WI 54821 | ***-**-5130 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 13:00 | 11.00 | 143.00 | 209.00 |
| Rec. Park Wages 55200-1 | 2:00 | 11.50 | 23.00 | |
| Rec. Park Wages 55200-1 | 0:30 | 12.00 | 6.00 | 71.00 |
| Village Garage 53312-1 | 3:00 | 11.50 | 34.50 | 234.50 |
| Recycling Wages | | | | 28.80 |
| Landfill Wages 53631-1 | | | | 19.20 |
| Public Landing Wage 55400-1 | | | | 12.00 |
| Street Decor 55301-1 | | | | 24.00 |
| Community Center 55190-1 | | | | 12.25 |
| Cemetery Wages | | | | 18.25 |
| FD Gen. Com.Serv. Bldg 522... | | | | 18.00 |
| Gen. Com. Serv. Bldg 51600-5 | | | | 6.00 |
| Amb. Gen. Com. Serv. Bldg. | | | | 6.00 |
| | | | 206.50 | 659.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | 0.00 | 0.00 |
| Social Security Employee | -8.67 | -27.68 |
| Medicare Employee | -3.00 | -9.56 |
| WI - Withholding | 0.00 | 0.00 |
| | -11.67 | -37.24 |

| Adjustments to Net Pay | Current | YTD Amount |
|---|---|---|
| Mileage Reimbursement | 17.85 | 124.44 |
| **Net Pay** | **212.68** | **746.20** |

TOWN OF CABLE, PO Box 476, Cable, WI 54821 (715) 798-4440

Town of Cable
PO Box 476
Cable, WI 54821

James A Brakken
45255 E Cable Lake Road
Cable, WI 54821

**Employee Pay Stub** Check number: 51380 Pay Period: 05/23/2011 - 06/05/2011 Pay Date: 06/09/2011

| Employee | SSN |
|---|---|
| James A Brakken , 45255 E Cable Lake Road, Cable, WI 54821 | ***-**-0005 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 56:00 | 11.00 | 616.00 | 616.00 |
| **Taxes** | | | **Current** | **YTD Amount** |
| Federal Withholding | | | -3.00 | -3.00 |
| Social Security Employee | | | -25.87 | -25.87 |
| Medicare Employee | | | -8.93 | -8.93 |
| WI - Withholding | | | -17.75 | -17.75 |
| | | | -55.55 | -55.55 |
| **Net Pay** | | | **560.45** | **560.45** |

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

**Employee Pay Stub** Check number: 51382 Pay Period: 05/23/2011 - 06/05/2011 Pay Date: 06/09/2011

| Employee | SSN |
|---|---|
| Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821 | ***-**-9786 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 24:00 | 11.00 | 264.00 | 550.00 |
| **Taxes** | | | **Current** | **YTD Amount** |
| Federal Withholding | | | -4.00 | -4.00 |
| Social Security Employee | | | -11.09 | -23.10 |
| Medicare Employee | | | -3.83 | -7.98 |
| WI - Withholding | | | -4.22 | -4.22 |
| | | | -23.14 | -39.30 |
| **Net Pay** | | | **240.86** | **510.70** |

Town of Cable
PO Box 476
Cable, WI 54821

Sybil L Brakken
45255 E. Cable Lake Road
Cable, WI 54821

**Employee Pay Stub** Check number: 51383 Pay Period: 05/23/2011 - 06/05/2011 Pay Date: 06/09/2011

| Employee | SSN |
|---|---|
| Sybil L Brakken, 45255 E. Cable Lake Road, Cable, WI 54821 | ***-**-6810 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 43:00 | 11.00 | 473.00 | 473.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | -17.00 | -17.00 |
| Social Security Employee | -19.87 | -19.87 |
| Medicare Employee | -6.86 | -6.86 |
| WI - Withholding | -12.03 | -12.03 |
| | -55.76 | -55.76 |
| **Net Pay** | **417.24** | **417.24** |

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

**Employee Pay Stub** — Check number: 51388 — Pay Period: 06/06/2011 - 06/19/2011 — Pay Date: 06/23/2011

| Employee | SSN |
|---|---|
| David Thurn, PO Box 314, Cable, WI 54821 | ***-**-5130 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 8:00 | 11.00 | 88.00 | 297.00 |
| Recycling Wages | | | | 28.80 |
| Landfill Wages 53631-1 | | | | 19.20 |
| Village Garage 53312-1 | | | | 234.50 |
| Public Landing Wage 55400-1 | | | | 12.00 |
| Rec. Park Wages 55200-1 | | | | 71.00 |
| Street Decor 55301-1 | | | | 24.00 |
| Community Center 55190-1 | | | | 12.25 |
| Cemetery Wages | | | | 18.25 |
| FD Gen. Com.Serv. Bldg 522... | | | | 18.00 |
| Gen. Com. Serv. Bldg 51600-5 | | | | 6.00 |
| Amb. Gen. Com. Serv. Bldg. | | | | 6.00 |
| | | | 88.00 | 747.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | 0.00 | 0.00 |
| Social Security Employee | -3.69 | -31.37 |
| Medicare Employee | -1.27 | -10.83 |
| WI - Withholding | 0.00 | 0.00 |
| | -4.96 | -42.20 |

| Adjustments to Net Pay | Current | YTD Amount |
|---|---|---|
| Mileage Reimbursement | | 124.44 |
| **Net Pay** | **83.04** | **829.24** |

Town of Cable
PO Box 476
Cable, WI 54821

James A Brakken
45255 E Cable Lake Road
Cable, WI 54821

**Employee Pay Stub** | Check number: 51390 | Pay Period: 06/06/2011 - 06/19/2011 | Pay Date: 06/23/2011

| Employee | SSN |
|---|---|
| James A Brakken , 45255 E Cable Lake Road, Cable, WI 54821 | ***-**-0005 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 31:00 | 11.00 | 341.00 | 957.00 |
| **Taxes** | | | **Current** | **YTD Amount** |
| Federal Withholding | | | 0.00 | -3.00 |
| Social Security Employee | | | -14.32 | -40.19 |
| Medicare Employee | | | -4.95 | -13.88 |
| WI - Withholding | | | -4.26 | -22.01 |
| | | | -23.53 | -79.08 |
| **Net Pay** | | | **317.47** | **877.92** |

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

Employee Pay Stub | Check number: 51392 | Pay Period: 06/06/2011 - 06/19/2011 | Pay Date: 06/23/2011

| Employee | SSN |
|---|---|
| Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821 | ***-**-9786 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 17:00 | 11.00 | 187.00 | 737.00 |
| **Taxes** | | | **Current** | **YTD Amount** |
| Federal Withholding | | | 0.00 | -4.00 |
| Social Security Employee | | | -7.85 | -30.95 |
| Medicare Employee | | | -2.71 | -10.69 |
| WI - Withholding | | | -0.68 | -4.90 |
| | | | -11.24 | -50.54 |
| **Net Pay** | | | **175.76** | **686.46** |

Town of Cable
PO Box 476
Cable, WI 54821

Sybil L Brakken
45255 E. Cable Lake Road
Cable, WI 54821

**Employee Pay Stub** Check number: 51393 Pay Period: 06/06/2011 - 06/19/2011 Pay Date: 06/23/2011

| Employee | SSN |
|---|---|
| Sybil L Brakken, 45255 E. Cable Lake Road, Cable, WI 54821 | ***-**-6810 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 39:00 | 11.00 | 429.00 | 902.00 |
| **Taxes** | | | **Current** | **YTD Amount** |
| Federal Withholding | | | -13.00 | -30.00 |
| Social Security Employee | | | -18.01 | -37.88 |
| Medicare Employee | | | -6.22 | -13.08 |
| WI - Withholding | | | -10.00 | -22.03 |
| | | | -47.23 | -102.99 |
| **Net Pay** | | | **381.77** | **799.01** |

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

**Employee Pay Stub** Check number: 51401 Pay Period: 06/20/2011 - 07/03/2011 Pay Date: 07/07/2011

| Employee | SSN |
|---|---|
| David Thurn, PO Box 314, Cable, WI 54821 | ***-**-5130 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 11:00 | 11.00 | 121.00 | 418.00 |
| Recycling Wages | | | | 28.80 |
| Landfill Wages 53631-1 | | | | 19.20 |
| Village Garage 53312-1 | | | | 234.50 |
| Public Landing Wage 55400-1 | | | | 12.00 |
| Rec. Park Wages 55200-1 | | | | 71.00 |
| Street Decor 55301-1 | | | | 24.00 |
| Community Center 55190-1 | | | | 12.25 |
| Cemetery Wages | | | | 18.25 |
| FD Gen. Com.Serv. Bldg 522... | | | | 18.00 |
| Gen. Com. Serv. Bldg 51600-5 | | | | 6.00 |
| Amb. Gen. Com. Serv. Bldg. | | | | 6.00 |
| | | | 121.00 | 868.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | 0.00 | 0.00 |
| Social Security Employee | -5.09 | -36.46 |
| Medicare Employee | -1.76 | -12.59 |
| WI - Withholding | 0.00 | 0.00 |
| | -6.85 | -49.05 |

| Adjustments to Net Pay | Current | YTD Amount |
|---|---|---|
| Mileage Reimbursement | | 124.44 |
| **Net Pay** | **114.15** | **943.39** |

Town of Cable
PO Box 476
Cable, WI 54821

James A Brakken
45255 E Cable Lake Road
Cable, WI 54821

Employee Pay Stub | Check number: 51403 | Pay Period: 06/20/2011 - 07/03/2011 | Pay Date: 07/07/2011

| Employee | SSN |
|---|---|
| James A Brakken , 45255 E Cable Lake Road, Cable, WI 54821 | ***-**-0005 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 42:00 | 11.00 | 462.00 | 1,419.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | 0.00 | -3.00 |
| Social Security Employee | -19.41 | -59.60 |
| Medicare Employee | -6.70 | -20.58 |
| WI - Withholding | -9.83 | -31.84 |
| | -35.94 | -115.02 |

| Adjustments to Net Pay | Current | YTD Amount |
|---|---|---|
| Mileage Reimbursement | 470.22 | 470.22 |
| **Net Pay** | **896.28** | **1,774.20** |

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

Employee Pay Stub | Check number: 51405 | Pay Period: 06/20/2011 - 07/03/2011 | Pay Date: 07/07/2011

| Employee | SSN |
|---|---|
| Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821 | ***-**-9786 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 33:00 | 11.00 | 363.00 | 1,100.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | -14.00 | -18.00 |
| Social Security Employee | -15.25 | -46.20 |
| Medicare Employee | -5.26 | -15.95 |
| WI - Withholding | -8.78 | -13.68 |
| | -43.29 | -93.83 |
| **Net Pay** | **319.71** | **1,006.17** |

TOWN OF CABLE, PO Box 476, Cable, WI 54821 (715) 798-4440

Town of Cable
PO Box 476
Cable, WI 54821

Sybil L Brakken
45255 E. Cable Lake Road
Cable, WI 54821

Employee Pay Stub | Check number: 51406 | Pay Period: 06/20/2011 - 07/03/2011 | Pay Date: 07/07/2011

| Employee | SSN |
|---|---|
| Sybil L Brakken, 45255 E. Cable Lake Road, Cable, WI 54821 | ***-**-6810 |

| Earnings and Hours | Qty | Rate | Current | YTD Amount |
|---|---|---|---|---|
| Lake Grant Wages | 38:00 | 11.00 | 418.00 | 1,320.00 |

| Taxes | Current | YTD Amount |
|---|---|---|
| Federal Withholding | -11.00 | -41.00 |
| Social Security Employee | -17.56 | -55.44 |
| Medicare Employee | -6.06 | -19.14 |
| WI - Withholding | -9.50 | -31.53 |
| | -44.12 | -147.11 |
| **Net Pay** | **373.88** | **1,172.89** |