

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

Employee Pay Stub

Check number: 51429

Pay Period: 07/04/2011 - 07/17/2011

Pay Date: 07/21/2011

Employee

SSN

David Thurn, PO Box 314, Cable, WI 54821

***-**-5130

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	10:00	11.00	110.00	528.00
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
			110.00	978.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	0.00
Social Security Employee			-4.62	-41.08
Medicare Employee			-1.59	-14.18
WI - Withholding			0.00	0.00
			-6.21	-55.26
Adjustments to Net Pay			Current	YTD Amount
Mileage Reimbursement				124.44
Net Pay			103.79	1,047.18

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: 51431

Pay Period: 07/04/2011 - 07/17/2011

Pay Date: 07/21/2011

Employee	SSN	Status (Fed/State)	Allowances/Extra
James A Brakken , 45255 E Cable Lake Road, Cable, WI 54821	***-**-0005	Married/Married	Fed-2/0/WI-2/0

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	37:00	11.00	407.00	1,826.00

Taxes	Current	YTD Amount
Federal Withholding	0.00	-3.00
Social Security Employee	-17.09	-76.69
Medicare Employee	-5.90	-26.48
WI - Withholding	-7.30	-39.14
	-30.29	-145.31

Adjustments to Net Pay	Current	YTD Amount
Mileage Reimbursement		470.22

Net Pay	376.71	2,150.91
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Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

Employee Pay Stub

Check number: 51433

Pay Period: 07/04/2011 - 07/17/2011

Pay Date: 07/21/2011

Employee

SSN

Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821

***-**-9786

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	40:00	11.00	440.00	1,540.00
Taxes			Current	YTD Amount
Federal Withholding			-22.00	-40.00
Social Security Employee			-18.48	-64.68
Medicare Employee			-6.38	-22.33
WI - Withholding			-12.49	-26.17
			-59.35	-153.18
Net Pay			380.65	1,386.82

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: 51434

Pay Period: 07/04/2011 - 07/17/2011

Pay Date: 07/21/2011

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	54:30	11.00	599.50	1,919.50
Taxes			Current	YTD Amount
Federal Withholding			-30.00	-71.00
Social Security Employee			-25.18	-80.62
Medicare Employee			-8.69	-27.83
WI - Withholding			-18.22	-49.75
			-82.09	-229.20
Net Pay			517.41	1,690.30

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

Employee Pay Stub

Check number: 51441

Pay Period: 07/18/2011 - 07/31/2011

Pay Date: 08/04/2011

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	671.00
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
			143.00	1,121.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	0.00
Social Security Employee			-6.00	-47.08
Medicare Employee			-2.07	-16.25
WI - Withholding			0.00	0.00
			-8.07	-63.33
Adjustments to Net Pay			Current	YTD Amount
Mileage Reimbursement				124.44
Net Pay			134.93	1,182.11

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

Employee Pay Stub

Check number: 51444

Pay Period: 07/18/2011 - 07/31/2011

Pay Date: 08/04/2011

Employee

SSN

Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821

***-**-9786

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	16:45	11.00	184.25	1,724.25
Taxes			Current	YTD Amount
Federal Withholding			0.00	-40.00
Social Security Employee			-7.74	-72.42
Medicare Employee			-2.67	-25.00
WI - Withholding			-0.55	-26.72
			-10.96	-164.14
Net Pay			173.29	1,560.11

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: 51445

Pay Period: 07/18/2011 - 07/31/2011

Pay Date: 08/04/2011

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	53:00	11.00	583.00	2,502.50
Taxes			Current	YTD Amount
Federal Withholding			-28.00	-99.00
Social Security Employee			-24.49	-105.11
Medicare Employee			-8.46	-36.29
WI - Withholding			-17.16	-66.91
			-78.11	-307.31
Net Pay			504.89	2,195.19

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

Employee Pay Stub

Check number: 51460

Pay Period: 08/01/2011 - 08/14/2011

Pay Date: 08/18/2011

Employee

SSN

Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821

***-**-9786

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	17:30	11.00	192.50	1,916.75
Taxes			Current	YTD Amount
Federal Withholding			0.00	-40.00
Social Security Employee			-8.08	-80.50
Medicare Employee			-2.79	-27.79
WI - Withholding			-0.93	-27.65
			-11.80	-175.94
Net Pay			180.70	1,740.81

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: 51461

Pay Period: 08/01/2011 - 08/14/2011

Pay Date: 08/18/2011

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	42:00	11.00	462.00	2,964.50
Taxes			Current	YTD Amount
Federal Withholding			-16.00	-115.00
Social Security Employee			-19.40	-124.51
Medicare Employee			-6.70	-42.99
WI - Withholding			-11.52	-78.43
			-53.62	-360.93
Net Pay			408.38	2,603.57

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

Employee Pay Stub

Check number: 51458

Pay Period: 08/01/2011 - 08/14/2011

Pay Date: 08/18/2011

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	814.00
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
			143.00	1,264.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	0.00
Social Security Employee			-6.01	-53.09
Medicare Employee			-2.08	-18.33
WI - Withholding			0.00	0.00
			-8.09	-71.42
Adjustments to Net Pay			Current	YTD Amount
Mileage Reimbursement				124.44
Net Pay			134.91	1,317.02

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

Employee Pay Stub

Check number: 51467

Pay Period: 08/15/2011 - 08/28/2011

Pay Date: 09/01/2011

Employee

SSN

David Thurn, PO Box 314, Cable, WI 54821

***-**-5130

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	7:00	11.00	77.00	891.00
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
			77.00	1,341.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	0.00
Social Security Employee			-3.23	-56.32
Medicare Employee			-1.11	-19.44
WI - Withholding			0.00	0.00
			-4.34	-75.76
Adjustments to Net Pay			Current	YTD Amount
Mileage Reimbursement				124.44
Net Pay			72.66	1,389.68

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: 51471

Pay Period: 08/15/2011 - 08/28/2011

Pay Date: 09/01/2011

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	35:00	11.00	385.00	3,349.50
Taxes			Current	YTD Amount
Federal Withholding			-8.00	-123.00
Social Security Employee			-16.17	-140.68
Medicare Employee			-5.58	-48.57
WI - Withholding			-7.98	-86.41
			-37.73	-398.66
Net Pay			347.27	2,950.84

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

Employee Pay Stub

Check number: 51470

Pay Period: 08/15/2011 - 08/28/2011

Pay Date: 09/01/2011

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	2,103.75
Taxes			Current	YTD Amount
Federal Withholding			0.00	-40.00
Social Security Employee			-7.86	-88.36
Medicare Employee			-2.71	-30.50
WI - Withholding			-0.68	-28.33
			-11.25	-187.19
Net Pay			175.75	1,916.56

Town of Cable
PO Box 476
Cable, WI 54821

David Thurn
PO Box 314
Cable, WI 54821

Employee Pay Stub

Check number: 51482

Pay Period: 08/29/2011 - 09/11/2011

Pay Date: 09/15/2011

Employee	SSN	Status (Fed/State)	Allowances/Extra
David Thurn, PO Box 314, Cable, WI 54821	***-**-5130	Married/Married	Fed-2/0/WI-2/0

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	8:30	11.00	93.50	984.50
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
			93.50	1,434.50
Taxes			Current	YTD Amount
Federal Withholding			0.00	0.00
Social Security Employee			-3.93	-60.25
Medicare Employee			-1.36	-20.80
WI - Withholding			0.00	0.00
			-5.29	-81.05
Adjustments to Net Pay			Current	YTD Amount
Mileage Reimbursement				124.44
Net Pay			88.21	1,477.89

Town of Cable
PO Box 476
Cable, WI 54821

Rex A Christiansen
12410 Cable Sunset Road
Cable, WI 54821

Employee Pay Stub

Check number: 51485

Pay Period: 08/29/2011 - 09/11/2011

Pay Date: 09/15/2011

Employee

Rex A Christiansen, 12410 Cable Sunset Road, Cable, WI 54821

SSN

Status (Fed/State)

Allowances/Extra

***-**-9786

Single/Single

Fed-1/0/WI-1/0

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	11:00	11.00	121.00	2,224.75
Taxes			Current	YTD Amount
Federal Withholding			0.00	-40.00
Social Security Employee			-5.08	-93.44
Medicare Employee			-1.76	-32.26
WI - Withholding			0.00	-28.33
			-6.84	-194.03
Net Pay			114.16	2,030.72

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: 51486

Pay Period: 08/29/2011 - 09/11/2011

Pay Date: 09/15/2011

Employee	SSN	Status (Fed/State)	Allowances/Extra
Sybil L Brakken, 45255 E. Cable Lake Road, Cable, WI 54821	***-**-6810	Married/Married	Fed-0/0/WI-0/0

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	34:00	11.00	374.00	3,723.50
Taxes			Current	YTD Amount
Federal Withholding			-7.00	-130.00
Social Security Employee			-15.71	-156.39
Medicare Employee			-5.42	-53.99
WI - Withholding			-7.47	-93.88
			-35.60	-434.26
Net Pay			338.40	3,289.24

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: 51540

Pay Period: 10/24/2011 - 11/06/2011

Pay Date: 11/10/2011

Employee

SSN

Status (Fed/State)

Allowances/Extra

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

***-**-0005

Married/Married

Fed-2/0/WI-2/0

Earnings and Hours	Qty	Rate	Current	YTD Amount
Lake Grant Wages	5:00	11.00	55.00	1,881.00
Taxes			Current	YTD Amount
Federal Withholding			0.00	-3.00
Social Security Employee			-2.31	-79.00
Medicare Employee			-0.79	-27.27
WI - Withholding			0.00	-39.14
			-3.10	-148.41
Adjustments to Net Pay			Current	YTD Amount
Mileage Reimbursement				470.22
Net Pay			51.90	2,202.81

2011-01

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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 & Development						
56900-4 · Town Share Lake Grant FICA						
General Journal	6/30/2011	58			51100-2 · Boa...	221.31
General Journal	9/30/2011	60		adjusting out 66000 account 2nd quarter	51100-2 · Boa...	448.73
Total 56900-4 · Town Share Lake Grant FICA						
Total 56900 · Other Conservation & Development						
Total 56 · CONSERVATION & DEVELOPMENT						
TOTAL						

2011-2

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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 & Development						
56900-2 · Lake Grant Expenses						
Check	5/12/2011	4828	Card Service Center	Wisconsin Lakes Convention	11100-7 · Gen...	310.00
General Journal	9/30/2011	60		adjusting out 66000 account ...	51100-2 · Boa...	470.22
Total 56900-2 · Lake Grant Expenses						
Total 56900 · Other Conservation & Development						780.22
Total 56 · CONSERVATION & DEVELOPMENT						780.22
TOTAL						780.22

2011-3

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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 & Development						
56900-5 · Lake Grant Work Comp						
Check	5/18/2011	4863	The Horton Group, L...	work comp	11100-7 · Gen...	26.85
Check	9/14/2011	5001	The Horton Group, L...	CABLE-2	11100-7 · Gen...	26.85
Total 56900-5 · Lake Grant Work Comp						53.70
Total 56900 · Other Conservation & Development						53.70
Total 56 · CONSERVATION & DEVELOPMENT						53.70
TOTAL						53.70

2011-4

2011 Town of Cable AIS Program AEPP-253-11

A. Volunteer hours provided by Jim Brakken

Date	Work	Time	Other
4-7	AIS report to Namakagon Club.	1hr X 38 attendees	= 38 hrs
4-10	AIS report for town meeting	3 hrs	
4-11	AIS report to Town Mtg.	3.5hrs	
4-12	AIS sessions at WI Lakes Conv.	26. Travel: 28 hours.	T 54
4-15	AIS report to Town Mtg.	1/2 hr X 40 attendees	= 20 hrs
4-15	Prep for above:	3 hours	
4-21	AIS landing work, AIS discussion	4 attended x 2 hrs	= 8
4-24	AIS articles in publication	11 hours	
4-28	AIS work, workshop prep	4 hrs	
4-29	Prep & fundraising letter	4 hrs	
4-30	Work on fundraising	1.5	150st
4-16	e-mail reports prepared for CLA	1.5	
4-18	fundraising letters to CLA re: AIS program	3	
4-18	Inspect landings	3.5	
4-20	prep fundraising	3	
4-21	4 Prep for landing work	4	
4-24	AIS meeting in Drummond	4 + 4 follow up	= 8
4-25	4 Prep for landing work	table for monitors	4.5
4-26	Bookkeeping	2	
4-28	fundraising letters, phn calls	1	
4-28	planning	4	
4-29	inspection Wiley, Cable	5.5	Boat use: \$40
4-29	fundraising Letters re: AIS and tournaments	2.5	
4-29	Letters to town office for, post office.	2.5	
5-12	Work on new signs for landings	6	
5-13	Deliver, post signs.	4.5	
5-15	Message to CLA	1 hour	
5-16	fundraising	6hrs	
5-16	fundraising	4	
5-17	calculation of vol hours and related work:	4	
5-18	Northwest Lakes Conference AIS related work	5	
5-19	Inspect landings	5.5	
5-20	Inspect Cable Lk	4 hours	Pontoon use: \$90
5-21	Prepare handouts, bookwork, AIS display planning	9	
5-22	Post signs at landings	4 hrs	
5-23	Post signs at Pac qua wong and Totogatic landings, inspections,	5 hours	Canoe use: \$30
5-24	Prep	1	
5-25	Prep for Northwest Lakes Conference AIS work	4	
5-26	6-12 Prep for Northwest Lakes Conference AIS work	4	
6-18	Northwest Lakes Conference related work	10	
6-19	Northwest Lakes Conference follow up	3	