
LAKE EUNICE TOWNSHIP

Crystal Myers, Clerk
18620 Sportsman Rd
Audubon, MN 56511
(701) 306-2362

Treasurer: Ruth Pung
Chairman: Joe Lightowler

Supervisors: Jason Rosing, Wayne Jacobson,
Larry Stockert, Dave Opsahl

The Lake Eunice Township board held the monthly meeting at the town hall on April 8, 2014 at 7pm. All members were present. The minutes from March 10, 2014 were approved by a motion from L Stockert, 2nd by D Opsahl and it carried. Claims were reviewed for payment and transfer of adequate funds to cover payment of claims and payroll was approved as well as the treasurer's report which was reviewed and approved as written by a motion from L Stockert, 2nd by W Jacobson and it carried.

J Rosing made a motion to approve Schmitty's Landing liquor license, 2nd by L Stockert and it carried.

L Stockert made a motion to approve the 3.2 liquor license for Cormorant Lakes Sportsmen's Club, 2nd by J Rosing and it carried.

Board of Appeal and Equalization will be held by the Becker County Assessor's office at the Lake Eunice Townhall on May 1, 2014 at 1:30pm.

The supervisors will do a township road inspection on May 9th at 8:30am.

Representatives from the Audubon Fire Department were present to discuss the future new fire hall and possible satellite station at our townhall. They would like to form a committee that consists of a representative from each entity. There will be more informational meetings held this summer. There will be a question on the ballot in November.

D Opsahl made a motion to approve the Audubon Rescue contract, 2nd by L Stockert and it carried.

A letter was received from property owners on Blackhawk Beach Rd requesting a partial vacation and we will not move forward until they are present at our meeting to discuss the details.

J Lightowler made a motion to appoint D Opsahl as the chairman, J Rosing as the deputy chairman, and reappoint Cindy Danielson as the deputy clerk, 2nd by W Jacobson and it carried.

A motion was made to adjourn at 8:20 pm by L Stockert, 2nd by W Jacobson and it carried.
Minutes approved on May 13, 2014. Crystal Myers, Clerk

Chairman

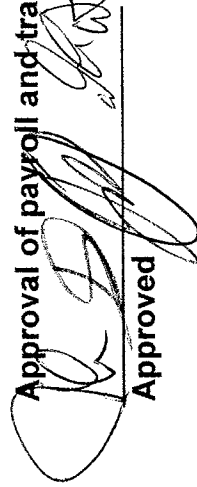
Clerk

Payroll Period Ending: 04/08/2014

Employee		Hours		Earnings			
ID	Name	Regular	Overtime	Regular	Overtime	Tips	Gross
1	Jacobson, Wayne	1	0	\$265.00	\$0.00	\$0.00	\$265.00
1	Lightowler, Joe	1	0	\$110.00	\$0.00	\$0.00	\$110.00
2	Myers, Crystal	2	0	\$550.00	\$0.00	\$0.00	\$550.00
1	Opsahl, David C	1	0	\$240.00	\$0.00	\$0.00	\$240.00
2	Pung, Ruth	2	0	\$550.00	\$0.00	\$0.00	\$550.00
1	Rosing, Jason	1	0	\$200.00	\$0.00	\$0.00	\$200.00
TOTALS		8	0	\$1,915.00	\$0.00	\$0.00	\$1,915.00

Employee		State	Insurance		Union		
ID	Name	WH Tax	Health	Dental	Life	Dues	Other 1
	Jacobson, Wayne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lightowler, Joe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Myers, Crystal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Opsahl, David C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Pung, Ruth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Rosing, Jason	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Approval of payroll and transfer of funds from savings to cover payroll


 Approved _____
 Date

4/8/14

Lake Eunice Township

Claims List for Approval

4/8/2014

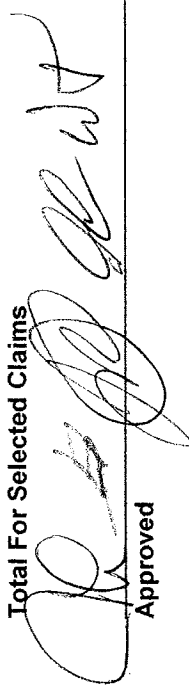
Date range: 01/01/2014 to 04/08/2014

Date	Vendor	Description	Claim #	Total	Account #	Detail
03/11/2014	Joyce Flicek	Election Judge	1720	\$75.00	100-41900-305	\$75.00
03/11/2014	Gerald Johnson	Election Judge	1723	\$75.00	100-41900-305	\$75.00
03/11/2014	Joe Lightowler	Mileage & Election Judge	1724	\$120.24	100-41900-305 100-43100-330	\$90.00 \$30.24
03/11/2014	Ruth Pung	Computer charge	1725	\$30.00	100-41900-200	\$30.00
03/31/2014	Detroit Lakes Newspaper	Classifieds	1719	\$120.06	100-41000-340	\$120.06
03/31/2014	Internal Revenue Service	First Quarter Income Tax Withholding	1721	\$670.57	100-41100-120	\$670.57
03/31/2014	Wayne Jacobson	mileage	1722	\$24.08	100-41000-330	\$24.08
03/31/2014	Jason Rosing	Mileage & election Judge	1727	\$186.30	100-41000-330	\$127.50 \$58.80
04/01/2014	Renner Excavating LLC	Plow Snow / Sand roads/ Mailbox	1726	\$540.00	100-41000-300 100-43125-311	\$30.00 \$510.00
04/07/2014	Lake Region Electric Cooperative	4/7 Security Lights & electricity	1729	\$242.54	100-41100-380	\$242.54
04/08/2014	Cardmember Services	Gas	1728	\$925.39	100-43125-314	\$925.39

Total For Selected Claims

\$3,009.18

\$3,009.18


 Approved _____ Date 4/8/14

Approval of claims and transfer of funds from savings to pay for claim checks