

---

# LAKE EUNICE TOWNSHIP

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

Treasurer: Ruth Pung  
Chairman: Joe Lightowler

Supervisors: Lloyd Kohler, Gerald Johnson,  
Larry Stockert, Dave Opsahl

---

The Lake Eunice Township board held the monthly meeting at the town hall on August 13, 2012 at 7pm. All members were present with exception of J Rosing. The minutes from July 10, 2012 were approved as written by a motion from L Stockert, 2<sup>nd</sup> 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, 2<sup>nd</sup> by G Johnson and it carried.

Ron and Judy Fugere were present to request a vacation of a portion of Maple Lodge Rd. L Stockert made a motion to accept the petition and a hearing will be held on September 14, 2012 at 7pm at the regular monthly meeting, 2<sup>nd</sup> by D Opsahl and it carried. The township supervisors will meet at the property at 6:30 pm to look at the portion to be vacated.

Jerome Enget was present with his final plat. L Stockert made a motion to approve the Lake Maud Storage Condos final plat, 2<sup>nd</sup> by G Johnson and it carried.

A motion was made to adjourn at 7:55 pm by L Stockert, 2<sup>nd</sup> by D Opsahl and it carried.  
Minutes approved on September 11, 2012. Crystal Myers, Clerk

---

Chairman

---

Clerk

**Lake Elvance Township**

**Claims List for Approval**

v8/13/2012

Date range: 07/01/2012 to 08/13/2012

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
07/17/2012	Driveway Service	Prep existing gravel & pave parking pad-handicap	1436	\$3,200.00		
07/23/2012	Stenger's Dust Control	Dust Control	1443	\$1,280.00	100-43100-303	\$3,200.00
07/25/2012	Driveway Service	Crushed asphalt Tanglewood Road	1435	\$250.00	100-43100-308	\$1,280.00
07/31/2012	Becker County Auditor-Treasurer	2012 Assessment Contract	1434	\$19,338.00	100-43100-303	\$250.00
07/31/2012	Hendricks Road Maintenance	Blading/Compost/Patch holes on Tanglewood/etc.	1437	\$15,547.50	100-41000-300	\$19,338.00
07/31/2012	Patrick B. Kenney	Legal services	1438	\$701.15		
07/31/2012	Joe Lightowler	Mileage/training late fee	1440	\$58.85	100-41600-301 100-43100-301	\$165.70 \$535.45
07/31/2012	Crystal Myers	stamps/going postal	1441	\$50.15	100-43100-330	\$38.85
07/31/2012	Ruth Pung	Computer Charge	1442	\$30.00	100-41000-200	\$20.00
07/31/2012	Larry Stockert	mileage	1444	\$39.96	100-41900-200	\$50.15
07/31/2012	Jason Rosing	mileage	1446	\$9.99	100-43100-330	\$30.00
08/04/2012	Lake Region Electric Cooperative	8/4 Bill & Security Light	1439	\$40.53	100-43100-330 100-41100-380	\$39.96 \$9.99

**Total For Selected Claims**

**\$40,546.13**

**\$40,546.13**

*Reilly*  
Approved

8/13/12  
Date

**Approval of claims and transfer of funds from savings to cover claim checks**

Payroll Period Ending: 08/13/2012

ID	Name	Hours		Earnings				Union
		Regular	Overtime	Regular	Overtime	Tips		
	Lightowler, Joe	1	0	\$175.00	\$0.00	\$0.00		
	Myers, Crystal	3	0	\$610.00	\$0.00	\$0.00		
	Opsahl, David C	1	0	\$95.00	\$0.00	\$0.00		
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00		
	Rosing, Jason	1	0	\$325.00	\$0.00	\$0.00		
	Stockert, Larry	1	0	\$205.00	\$0.00	\$0.00		
<b>TOTALS</b>		<b>8</b>	<b>0</b>	<b>\$1,910.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

ID	Name	WH Tax	Health	Dental	Life	Dues	State	Insurance
	Lightowler, Joe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Myers, Crystal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Opsahl, David C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Pung, Ruth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Rosing, Jason	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	Stockert, Larry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

Approval of payroll and transfer of funds from savings to c

*[Signature]*  
Approved

*[Signature]*  
Date 8/13/12