
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 August 13, 2013 at 7pm. All members were present, except for Treasurer Ruth Pung and Clerk Crystal Myers. Cynthia Danielson was present as the Deputy Clerk. The minutes from July 9, 2013 were approved by a motion from L Stockert and 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 J Rosing and it carried.

Steve Egge: Presented a home proposal for owners Chris Birmingham on East Cormorant Lake Road. He is requesting that Lake Eunice sign his request for his septic to set next to the right of way so Becker County will approve. L. Stockert made a motion to approve the encroachment on the right of way, 2nd by W Jacobson and it carried. The form was signed by Clerk and Supervisor.

George Hettenbaugh: present to discuss culverts on Eilertson Lake road. George states that they are plugged. Township states they will get it fixed.

J Lightowler made a motion to authorize the use of general fund monies to fund the timing differences related to the shortfalls in the special revenue fund. 2nd by L Stockert and it carried.

Scott Hendricks: discussion on placement on new street signs. Discussion of other road issues-

Discussion of posting of minutes: The third site will be at the Pit 611. (Townhall and Randy's bar are the other sites)

A motion was made to adjourn at 7:45 by W Jacobson, 2nd by L Stockert, 2nd by and it carried.
Minutes approved on September 10, 2013. Crystal Myers, Clerk

Chairman

Clerk

Date range: 01/01/2013 to 08/13/2013

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
07/09/2013	Audubon Co-op Elevator Assn	Curtail	1629	\$165.00	100-43100-303	\$165.00
07/09/2013	Noah Kapenga	gopher bounty	1640	\$40.00	100-46100-432	\$40.00
07/15/2013	Central Specialties, Inc.	Tanglewood Road Project	1628	\$26,646.18	200-43100-309	\$26,646.18
07/15/2013	John Okeson	Tanglewood Road	1634	\$1,442.65	200-43100-309	\$1,442.65
07/16/2013	Driveway Service	Pave intersection of Eilertson & E Big Cormorant	1630	\$12,500.00	100-43100-303	\$6,250.00
07/30/2013	Craig Cain	Re-issued Election Judge chk #6894	1642	\$97.50	100-43100-303	\$6,250.00
07/31/2013	Patrick B. Kenney	Legal services - various	1632	\$396.00	100-41000-305	\$97.50
07/31/2013	Joe Lightowler	Mileage	1633	\$2.26	100-41000-301	\$396.00
07/31/2013	Ruth Pung	Computer charge	1635	\$30.00	100-43100-330	\$2.26
07/31/2013	Jason Rosing	Mileage	1636	\$12.43	100-41900-200	\$30.00
07/31/2013	Stenger's Dust Control	Dust Control	1637	\$33,822.50	100-43100-330	\$12.43
07/31/2013	Larry Stockert	mileage	1638	\$22.60	100-43100-308	\$1,784.50
08/01/2013	Hendricks Road Maintenance	Blade/Compost/Meadow Circle	1631	\$6,362.50	100-43100-308	\$1,950.00
08/05/2013	Olson Construction of Lake Park, MN	Class 5 gravel - various roads	1641	\$6,900.00	100-43100-308	\$581.00
08/07/2013	Lake Region Electric Cooperative	877 Security Lights & electricity	1639	\$55.06	100-43100-308	\$2,905.00
					100-43100-308	\$1,162.00
					100-43100-308	\$4,980.00
					100-43100-308	\$2,199.50
					100-43100-308	\$8,549.50
					100-43100-308	\$2,033.50
					100-43100-308	\$3,776.50
					100-43100-308	\$2,573.00
					100-43100-308	\$1,328.00
					100-43100-330	\$16.95
					100-46102-330	\$5.65
					100-43100-304	\$5,063.00
					100-43100-303	\$747.00
					100-46100-300	\$552.50
					100-43100-309	\$4,400.00
					100-43100-309	\$2,500.00
					100-41100-380	\$55.06

Total For Selected Claims

\$88,494.68

\$88,494.68

Approved

Date

Lake Eunice Township

Payroll Register - Landsca

Payroll Period Ending: 08/13/2013

Employee		Hours		Earnings			
ID	Name	Regular	Overtime	Regular	Overtime	Tips	Gross
	Jacobson, Wayne	1	0	\$50.00	\$0.00	\$0.00	\$50.00
	Lightowler, Joe	1	0	\$140.00	\$0.00	\$0.00	\$140.00
	Myers, Crystal	1	0	\$500.00	\$0.00	\$0.00	\$500.00
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00
	Rosing, Jason	1	0	\$110.00	\$0.00	\$0.00	\$110.00
	Stockert, Larry	1	0	\$170.00	\$0.00	\$0.00	\$170.00
	TOTALS	6	0	\$1,470.00	\$0.00	\$0.00	\$1,470.00

Employee		State	Insurance		Union
ID	Name	WH Tax	Health	Dental	Dues
	Jacobson, Wayne	\$0.00	\$0.00	\$0.00	\$0.00
	Lightowler, Joe	\$0.00	\$0.00	\$0.00	\$0.00
	Myers, Crystal	\$0.00	\$0.00	\$0.00	\$0.00
	Pung, Ruth	\$0.00	\$0.00	\$0.00	\$0.00
	Rosing, Jason	\$0.00	\$0.00	\$0.00	\$0.00
	Stockert, Larry	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

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

Approved _____ Date _____