

LAKE EUNICE TOWNSHIP

Crystal Myers, Clerk
18620 Sportsman Rd
Audubon, MN 56511
218-234-9266

Treasurer: Ruth Pung
Chairman: Joe Lightowler

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

The Lake Eunice Township board held their monthly meeting at the town hall on December 13, 2011 at 7pm. All members were present. The minutes from November 8, 2011 were approved as written by a motion from L Kohler, 2nd by L Stockert 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 G Johnson and it carried.

Jordan Arntson will be the relief snowplow driver for the township to backup Rick Renner. Jordan Arntson makes beaver fences to prevent culverts getting plugged. L Stockert made a motion to purchase and place a beaver fence on one of our culverts to see how it works, 2nd by G Johnson and it carried.

Dave Heyer was present with some estimates on 2 options of repairs for Tanglewood Rd.

Darcy Savig of the Audubon Fire Department asked if the township would be interested in paying to have a feasibility study done on the option of moving the fire hall. The fire hall issues will be brought up for discussion at the annual meeting.

L Stockert made a motion to add a stop sign to Kohler Ln, 2nd by L Kohler and it carried.

L Stockert made a motion to have Danny Olson replace the culvert on Nelson Market Rd with an 80' culvert and grade for a more gradual slope at a cost of \$10,000.00, 2nd by L Kohler and it carried.

L Stockert made a motion to approve an increase of pay for Rick Renner's snowplow services to \$30 per hour, 2nd by G Johnson and it carried.

A motion was made to adjourn at 8:10 pm by L Stockert, 2nd by G Johnson and it carried.
Minutes approved on January 10, 2011. Crystal Myers, Clerk

Chairman

Clerk

Lake Eunice Township

Claims List for Approval

12/13/2011

Date range: 01/01/2011 to 12/13/2011

Date	Vendor	Description	Claim #	Total	Account #	Detail
11/14/2011	MATTI	Commercial Insurance	1321	\$2,263.00	100-41000-360	\$2,263.00
11/23/2011	Midwest Testing Laboratory, Inc.	Coreing & Sampling	1322	\$2,049.46	100-43100-302	\$2,049.46
11/28/2011	Stuart Bjorgan	Fall Brushing	1319	\$390.00	100-43100-300	\$390.00
11/28/2011	MATTI	Work Comp Ins	1320	\$282.00	100-41000-360	\$282.00
11/30/2011	Jeff Abbott	Plow Snow	1323	\$340.00	100-43100-300	\$340.00
11/30/2011	Patrick B. Kenney	Legal services-	1325	\$235.24	100-43100-301	\$235.24
11/30/2011	Lloyd Kohler	Mileage	1328	\$7.14	100-43100-330	\$7.14
11/30/2011	Renner Excavating LLC	Brushing	1329	\$2,752.50	100-43100-302	\$2,752.50
11/30/2011	Larry Stockert	mileage & mouse traps	1330	\$12.54	100-41000-210	\$7.44
12/01/2011	Hendricks Road Maintenance	Blading/Compost/signing	1324	\$7,534.75	100-43100-330	\$5.10
12/01/2011	Ruth Pung	Computer charge	1328	\$30.00	100-43100-302	\$2,550.00
12/08/2011	Lake Region Electric Cooperative	12/6 electricity	1327	\$82.38	100-43100-304	\$4,984.75
					100-41800-200	\$30.00
					100-41100-380	\$82.38

Total For Selected Claims

\$15,979.01

\$15,979.01

Approved 

12/13/11
Date

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