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# LAKE EUNICE TOWNSHIP

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

Treasurer: Ruth Pung  
Chairman: Joe Lightowler

Supervisors: Jason Rosing, Gerald Johnson,  
Larry Stockert, Dave Opsahl

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The Lake Eunice Township board held the monthly meeting at the town hall on December 11, 2012 at 7pm. All members were present with exception of the clerk. The minutes from November 13, 2012 were approved by a motion from Larry Stockert, 2<sup>nd</sup> by J Rosing 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.

Doug Lomsdahl was present from Meadows Circle requesting the township take over maintenance. L Stockert visited the road and determined 2 inches of gravel needs to be added to the shoulder. L Stockert will meet with Lomsdahl in the Spring to have the gravel added to the shoulder. L Stockert made a motion to take over maintenance of this road, 2<sup>nd</sup> by J Rosing and it carried.

A discussion was held about the e-mail from the watershed and Erik Jones of Houston Engineering stating that the change of the turnaround on Tanglewood from a circular to a hammerhead will not significantly impact the drainage and runoff.

The initial hearing for the appeal of special assessment by some residents of Tanglewood road will be December 12, 2012 at 2pm.

J Rosing brought up a discussion that Eilertson Rd has a hole in the surface that needs repair.

A motion was made to adjourn at 7:25 pm by L Stockert, 2<sup>nd</sup> by G Johnson and it carried.  
Minutes approved on January 8, 2012. Crystal Myers, Clerk

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Chairman

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Clerk

Date range: 01/01/2012 to 12/11/2012

Date	Vendor	Description	Claim #	Total	Account #	Detail
11/13/2012	Cindy Danielson	Deputy Clerk for 11/13/12 meeting	1497	\$50.00	100-41400-300	\$50.00
11/13/2012	Sandy Duval	Election Judge	1500	\$112.50	100-41900-305	\$112.50
11/13/2012	Sharon Ehrens	Election Judge recount & mileage	1501	\$44.43	100-41000-305	\$14.43
					100-41900-305	\$30.00
11/13/2012	Gerald Johnson	Election Judge recount & mileage	1502	\$44.43	100-41900-305	\$30.00
					100-41000-305	\$14.43
11/13/2012	Jason Rosing	Mileage	1508	\$15.00	100-43100-330	\$15.00
11/13/2012	Driveway Service	Pave East Pearl Lake Road	1515	\$20,500.00	100-43100-303	\$20,500.00
11/14/2012	State Bank & Trust	Loan Fee For Peterson Circle	1510	\$125.00	200-49000-600	\$125.00
11/15/2012	Pemberton Sorlie Ruffer Kerschner	Peterson Circle Project	1505	\$588.00	200-41100-309	\$588.00
11/19/2012	Dewey's Septic Service	Jetted culvert Tanglewood Road	1498	\$300.00	100-43100-302	\$300.00
11/26/2012	Stuart Bjorgan	Brush work/Moe Lake Road	1495	\$100.00	100-43100-300	\$100.00
11/28/2012	Community Coop of Lake Park	Propane	1496	\$201.00	100-41000-380	\$201.00
11/28/2012	Larry Stockert	mileage	1509	\$19.43	100-43100-330	\$12.77
					100-46102-330	\$6.66
11/29/2012	Renner Excavating LLC	Plow	1507	\$180.00	100-43125-311	\$180.00
11/29/2012	Victor Lundeen Company	Checks	1511	\$266.90	100-41000-200	\$266.90
11/30/2012	Joe Lightowler	Mileage	1503	\$24.98	100-43100-330	\$24.98
11/30/2012	Ardella S Midgarden	Refund Tangelwood Special Assessment overpayment	1504	\$817.52	200-43100-309	\$817.52
11/30/2012	Ruth Pung	Computer Charge	1506	\$61.01	100-41900-200	\$61.01
11/30/2012	Patrick B. Kenney	Legal services	1514	\$148.85	200-43100-301	\$148.85
12/04/2012	Hendricks Road Maintenance	Blading/patch holes	1512	\$5,661.00	100-43100-304	\$5,576.00
					100-43100-303	\$85.00
12/07/2012	Lake Region Electric Cooperative	12/7/ Bill & Security Light	1513	\$214.61	100-41100-380	\$214.61

Total For Selected Claims

\$29,474.66

\$29,474.66

Date range: 11/01/2012 to 12/11/2012

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
11/30/2012	Central Specialties, Inc.	Tanglewood Road Project	1516	\$154,642.43	200-43100-309	\$154,642.43
11/30/2012	John Okeson	Tanglewood Road	1517	\$2,194.10	200-43100-309	\$2,194.10

**Total For Selected Claims**

**\$156,836.53**

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Approved

Date

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

Lake Eunice Township

Payroll Register - Lands

Payroll Period Ending: 12/11/2012

ID	Name	Hours		Earnings				Union
		Regular	Overtime	Regular	Overtime	Tips	Gross	
	Johnson, Gerald	1	0	\$50.00	\$0.00	\$0.00	\$50.00	
	Lightowler, Joe	1	0	\$80.00	\$0.00	\$0.00	\$80.00	
	Myers, Crystal	1	0	\$500.00	\$0.00	\$0.00	\$500.00	
	Opsahl, David C	1	0	\$50.00	\$0.00	\$0.00	\$50.00	
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00	
	Rosing, Jason	1	0	\$100.00	\$0.00	\$0.00	\$100.00	
	Stockert, Larry	1	0	\$110.00	\$0.00	\$0.00	\$110.00	
<b>TOTALS</b>		<b>7</b>	<b>0</b>	<b>\$1,390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,390.00</b>	

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

Approved \_\_\_\_\_ Date \_\_\_\_\_