
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 February 11, 2014 at 7pm. All members were present with the exception of L Stockert and W Jacobson. The minutes from January 14, 2014 were approved by a motion from D Opsahl and 2nd 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 D Opsahl, 2nd by D Opsahl and it carried.

J Rosing made a motion to approve the liquor license for Pit 611, 2nd by D Opsahl and it carried.

Discussion and review of the proposed 2015 budget to be presented at the annual meeting.

A motion was made to adjourn at 8:40pm by J Rosing, 2nd by D Opsahl and it carried.
Minutes approved on March 10, 2014. Crystal Myers, Clerk

Chairman

Clerk

Payroll Period Ending: 02/11/2014

ID	Name	Hours		Earnings					
		Regular	Overtime	Regular	Overtime	Tips	Gross	Union	Other 1
	Lightowler, Joe	1	0	\$80.00	\$0.00	\$0.00	\$80.00		\$0.00
	Myers, Crystal	1	0	\$650.00	\$0.00	\$0.00	\$650.00		\$0.00
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00		\$0.00
	Rosing, Jason	1	0	\$50.00	\$0.00	\$0.00	\$50.00		\$0.00
	Stockert, Larry	1	0	\$110.00	\$0.00	\$0.00	\$110.00		\$0.00
	TOTALS	5	0	\$1,390.00	\$0.00	\$0.00	\$1,390.00		\$0.00

ID	Name	W/H Tax	Health	Dental	Life	Dues	Other 1	Approval	
								Approved	Date
	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		
	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		
	Stockert, Larry	\$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 checks

Approved _____ Date _____

Date range: 01/01/2014 to 02/11/2014

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
01/01/2014	Thorvaldsen & Malmstrom, PLLP	Legal bill	1706	\$240.00	100-41600-300	\$240.00
01/06/2014	Cardmember Services	Gas	1700	\$2,258.40	100-43125-314	\$2,258.40
01/14/2014	Ruth Pung	Computer charge	1704	\$30.00	100-41900-200	\$30.00
01/15/2014	Becker County Highway Department	Salt/sand	1701	\$378.45	100-43125-310	\$378.45
01/15/2014	DVS	Snowplow license renewal	1702	\$16.00	100-43125-330	\$16.00
01/20/2014	Ann Hixson	Cleaning township hall	1703	\$122.00	100-41100-302	\$122.00
01/27/2014	Renner Excavating LLC	Plow Snow and trim trees	1705	\$2,447.50	100-43100-300	\$200.00
					100-43125-300	\$2,247.50
02/07/2014	Lake Region Electric Cooperative	27 Security Lights & electricity	1707	\$394.42	100-41100-380	\$394.42

Total For Selected Claims

\$5,886.77

\$5,886.77

Approved

Date

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