

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 January 10, 2012 at 7pm. All members were present. The minutes from December 13, 2011 were approved as written by a motion from L Stockert, 2nd by L Kohler 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.

Dave Heyer was present with a feasibility report for the proposed Tanglewood Rd improvement. A public informational meeting will be held on February 14th at 7:30pm.

A discussion was held to determine the proposed budget to be presented at the annual meeting with no increase in total budget.

A motion was made to adjourn at 8:24 pm by L Stockert, 2nd by G Johnson and it carried. Minutes approved on February 14, 2012. Crystal Myers, Clerk

Chairman

Clerk

Lake Eunice Township

Claims List for Approval

01/10/2012

Date range: 12/01/2011 to 01/10/2012

Date	Vendor	Description	Claim #	Total	Account #	Detail
12/08/2011	Ann Hixson/Total Home Care	Cleaning township hall	1333	\$105.15	100-41100-302	\$105.15
12/14/2011	Driveway Service	Crushed concrete	1332	\$984.00	100-43100-303	\$528.00
					100-43100-303	\$336.00
12/19/2011	M-R Sign Co., Inc.	Signs	1337	\$168.07	100-43100-322	\$168.07
12/30/2011	Becker County Assn of Townships	Association Dues	1331	\$985.86	100-41000-431	\$985.86
12/30/2011	Detroit Lakes Newspaper	Classifieds	1342	\$109.90	100-41000-340	\$109.90
12/31/2011	Internal Revenue Service	4th Quarter Income Tax Withholdings	1334	\$560.61	100-41100-120	\$560.61
12/31/2011	Gerald Johnson	Mileage	1335	\$54.06	100-43100-330	\$54.06
12/31/2011	Lloyd Kohler	Mileage	1336	\$12.24	100-43100-330	\$12.24
12/31/2011	Oleon Construction of Lake Park, MN	Class 5/black dirt/trip rapl, etc	1338	\$10,000.00	100-43100-309	\$10,000.00
12/31/2011	Ruth Pung	Computer charge	1339	\$30.00	100-41900-200	\$30.00
12/31/2011	Renner Excavating LLC	Plow Snow/open up culvert	1340	\$460.00	100-43100-311	\$285.00
					100-43100-220	\$175.00
12/31/2011	Larry Stockert	mileage	1341	\$13.26	100-43100-330	\$13.26
12/31/2011	Patrick B. Kenney	Legal services-	1344	\$36.00	100-43100-301	\$36.00
12/31/2011	DVS	Snowplow license renewal	1345	\$16.00	100-43125-330	\$16.00
01/06/2012	Lake Region Electric Cooperative	1/6 electricity	1343	\$211.48	100-41100-380	\$211.48
Total For Selected Claims				\$13,626.63		\$13,626.63

Approved _____

Date _____

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