
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

The Lake Eunice Township board held the monthly meeting at the town hall on January 8, 2013 at 7pm. All members were present with exception of the treasurer and D Opsahl. The minutes from December 11, 2012 were approved by a motion from Larry Stockert, 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 L Stockert, 2nd by G Johnson and it carried.

Discussion on upcoming budgeting – the recommended budget for 2014 will be finalized at the February meeting.

The board agreed to have the County Auditor-Treasurer named as the Absentee Ballot board for the township.

A motion was made to adjourn at 7:25 pm by L Stockert, 2nd by J Rosing and it carried.

Minutes approved on February 12, 2013. Crystal Myers, Clerk



Chairman

Clerk

Lake Eunice Township

Claims List for Approval

01/08/2013

Date range: 10/22/2012 to 01/08/2013

Date	Vendor	Description	Claim #	Total	Account #	Detail
10/22/2012	MATT	Workers Compensation	1524	\$254.00	100-41000-360	\$254.00
12/05/2012	Cardmember Services - State Bank	Gas	1520	\$493.44	100-43125-314	\$493.44
12/18/2012	Olson Construction of Lake Park, MN	Sugar Island & Townhall roads	1526	\$48,960.00	100-43100-309 100-43100-309	\$8,960.00 \$40,000.00
12/19/2012	Bell State Bank & Trust	Peterson Circle payment	1518	\$3,016.20	200-47000-600 200-47000-610	\$2,760.64 \$255.56
12/19/2012	Bell State Bank & Trust	Tanglewood loan payment	1519	\$19,385.50	200-47000-600 200-47000-610	\$16,538.00 \$2,847.50
12/21/2012	M-R Sign Co., Inc.	Signs	1523	\$116.88	100-43100-322	\$116.88
12/24/2012	Victor Lundeen Company	Envelopes	1522	\$95.52	100-41000-200	\$95.52
12/30/2012	Internal Revenue Service	4th Quarter Income Tax Withholdings	1521	\$657.55	100-41100-120	\$657.55
12/31/2012	Crystal Myers	Mileage	1525	\$13.56	100-41900-330	\$13.56
12/31/2012	Ruth Pung	Computer Charge/stamps	1527	\$75.00	100-41900-200	\$75.00
12/31/2012	Becker County Assn of Townships	Association Dues	1528	\$1,150.86	100-41000-431	\$1,150.86
12/31/2012	Joe Lightowler	Mileage	1533	\$18.08	100-43100-330	\$18.08
12/31/2012	Renner Excavating LLC	Plow	1534	\$645.00	100-43125-311	\$645.00
12/31/2012	Larry Stockert	mileage	1535	\$5.65	100-46102-330	\$5.65
01/01/2013	Hendricks Road Maintenance	Removal&installation of signs/patch holes	1529	\$3,905.00	100-43100-303 100-41000-322	\$485.00 \$3,420.00
01/01/2013	Internal Revenue Service	Penalty for 3rd quarter	1531	\$35.26	100-41100-120	\$35.26
01/01/2013	Lake Region Electric Cooperative	1/4/ Bill & Security Light	1532	\$428.36	100-41100-380	\$428.36
01/04/2013	Patrick B. Kenney	Legal services	1530	\$4,770.25	200-43100-301	\$4,770.25

Total For Selected Claims

\$84,026.11

\$84,026.11


 Approved _____ Date 1/8/13

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