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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, Wayne Jacobson,  
Larry Stockert, Dave Opsahl

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The Lake Eunice Township board held the monthly meeting at the town hall on January 14, 2014 at 7pm. All members were present with the exception of W Jacobson. The minutes from December 12, 2013 were approved by a motion from L Stockert and 2<sup>nd</sup> by D Opsahl 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 J Rosing and it carried.

Discussion was held as to the future costs of road maintenance and repairs that will be considered in the budget.

A motion was made to adjourn at 8:00pm by L Stockert, 2<sup>nd</sup> by D Opsahl and it carried.  
Minutes approved on February 11, 2013. Crystal Myers, Clerk

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Chairman

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Clerk

**Lake Eurice Township**

**Claims List for Approval**

01/14/2014

Date range: 12/14/2013 to 01/14/2014

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
01/01/2014	Becker County Highway Department	Salts/sand	1690	\$414.45	200-43100-310	\$414.45
01/01/2014	Internal Revenue Service	Fourth Quarter Income Tax Withholding	1691	\$703.83	100-41100-120	\$703.83
01/01/2014	M-R Sign Co., Inc.	Signs	1692	\$5,000.00	100-43100-322	\$5,000.00
01/01/2014	Crystal Myers	Mileage - clerk training	1693	\$28.25	100-41900-330	\$28.25
01/01/2014	Ruth Pung	Computer charge & printer ink	1694	\$62.67	100-41900-200	\$62.67
01/01/2014	Renner Excavating LLC	Plow Snow and plow repairs	1695	\$2,737.28	100-43100-300	\$275.00
01/01/2014	Jason Rosing	Mileage	1696	\$2.83	100-43125-300	\$2,462.28
01/02/2014	Detroit Lakes Newspaper	Classifieds	1697	\$114.46	100-43100-330	\$2.83
01/02/2014	Community Coop of Lake Park	Propane	1698	\$461.52	100-41000-340	\$114.46
01/07/2014	Lake Region Electric Cooperative	1/7 Security Lights & electricity	1699	\$366.64	100-41100-380	\$461.52
					100-41100-380	\$366.64

**Total For Selected Claims**

**\$9,891.93**

**\$9,891.93**

  
Approved

1/14/14  
Date

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

# Lake Eunice Township

Payroll Period Ending: 01/04/2014

Employee		Hours		Regular		Overtime		Regular	
ID	Name	Regular	Overtime	Regular	Overtime	Regular	Overtime	Regular	Overtime
	Jacobson, Wayne	1	0	1	0	\$50.00		\$50.00	
	Lightowler, Joe	1	0	1	0	\$80.00		\$80.00	
	Myers, Crystal	1	0	1	0	\$500.00		\$500.00	
	Opsahl, David C	1	0	1	0	\$220.00		\$220.00	
	Pung, Ruth	1	0	1	0	\$500.00		\$500.00	
	Rosing, Jason	1	0	1	0	\$115.00		\$115.00	
	Stockert, Larry	1	0	1	0	\$140.00		\$140.00	
<b>TOTALS</b>		<b>7</b>	<b>0</b>	<b>7</b>	<b>0</b>			<b>\$1,605.00</b>	