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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 July 9, 2013 at 7pm. All members were present. The minutes from June 11, 2013 were approved by a motion from L Stockert and 2<sup>nd</sup> by D 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 D Opsahl and it carried.

Rick Renner was present to request a variance on W Lake Eunice Rd for installing a drain field 3 feet from right-of-way. L Stockert made a motion to approve this, 2<sup>nd</sup> by W Jacobson and it carried. A second request was approved by a motion from L Stockert for the Vandal property on Tanglewood Rd, 2<sup>nd</sup> by W Jacobson and it carried.

J Lightowler made a motion to require the owners of parcel #170368030 to remove or level the dirt that is piled on the roadside, 2<sup>nd</sup> by D Opsahl and it carried. A letter will be mailed requiring completion by August 31, 2013.

The supervisors discussed road work that needs to be done and has been completed.

A motion was made to adjourn at 7:47pm by L Stockert, 2<sup>nd</sup> by D Opsahl and it carried.  
Minutes approved on August 13, 2013. Crystal Myers, Clerk

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Chairman

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Clerk

Payroll Period Ending: 07/09/2013

Employee		Hours		Earnings					
ID	Name	Regular	Overtime	Regular	Overtime	Tips	Gross		
	Jacobson, Wayne	1	0	\$50.00	\$0.00	\$0.00	\$50.00		
	Lightowler, Joe	1	0	\$110.00	\$0.00	\$0.00	\$110.00		
	Myers, Crystal	1	0	\$500.00	\$0.00	\$0.00	\$500.00		
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00		
	Rosing, Jason	1	0	\$320.00	\$0.00	\$0.00	\$320.00		
	Stockert, Larry	1	0	\$290.00	\$0.00	\$0.00	\$290.00		
	<b>TOTALS</b>	<b>6</b>	<b>0</b>	<b>\$1,770.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,770.00</b>		

Employee		State	Insurance	Union			
ID	Name	WH Tax	Health	Dental	Life	Dues	Other 1
	Jacobson, Wayne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	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
	<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

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

**Lake E. urice Township**

**Claims List for Approval**

07/09/2013

Date range: 01/01/2013 to 07/09/2013

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
06/13/2013	Hough, Inc.	Materials to Townhall Road	1621	\$233.05	100-43100-302	\$233.05
06/25/2013	Dewey's Septic Service	Jetted culvert E Lakeland Dr Road	1618	\$150.00	100-43100-302	\$150.00
06/26/2013	Central Specialties, Inc.	Tanglewood Road Project	1616	\$117,954.02	200-43100-309	\$117,954.02
06/28/2013	Stuart Bjorgan	Spring Mow	1615	\$877.50	100-43100-300	\$877.50
06/28/2013	Don Dodd	Cleaned/crack filled	1619	\$3,000.00	100-43100-303	\$3,000.00
06/30/2013	Cindy Danielson	Deputy Clerk for 6/1/13 meeting	1617	\$50.00	100-41400-300	\$50.00
06/30/2013	Internal Revenue Service	Second Quarter Income Tax Withholding	1622	\$918.27	100-41100-120	\$918.27
06/30/2013	Patrick B. Kenney	Legal services - various	1623	\$19.21	100-41000-301	\$19.21
06/30/2013	Joe Lightowler	Mileage	1625	\$16.95	100-41000-302	\$16.95
06/30/2013	Ruth Pung	Computer Charge/stamps	1626	\$76.00	100-41900-200	\$76.00
06/30/2013	Larry Stockert	mileage	1627	\$74.58	100-43100-330	\$50.85
					100-46102-330	\$23.73
07/01/2013	Hendricks Road Maintenance	Blade/Patch holes/compost	1620	\$9,750.00	100-43100-303	\$200.00
					100-43100-303	\$250.00
					100-43100-304	\$7,470.00
					100-43100-303	\$150.00
					100-43100-303	\$250.00
					100-43100-303	\$200.00
					100-43100-303	\$375.00
					100-46100-300	\$855.00
07/01/2013	Lake Region Electric Cooperative	777 Security Lights & electricity	1624	\$53.86	100-41100-380	\$53.86

**Total For Selected Claims**

**\$133,173.44**

**\$133,173.44**

Approved \_\_\_\_\_

Date \_\_\_\_\_

**Approval of claims and transfer of funds from savings to 07/09/13 claim checks**