
LAKE EUNICE TOWNSHIP

Crystal Myers, Clerk
18620 Sportsman Rd
Audubon, MN 56511
(701) 306-2362

Treasurer: Ruth Pung
Chairman: Joe Lightowler

Supervisors: Lloyd Kohler, Gerald Johnson,
Larry Stockert, Dave Opsahl

The Lake Eunice Township board held the monthly meeting at the town hall on June 12, 2012 at 7pm. All members were present. The minutes from May 22, 2012 were approved as written by a motion from L Stockert, 2nd 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, 2nd by G Johnson and it carried.

Mike Reep was present with Midnight Riders Snowmobile Club and they will be spraying for poison ivy on the snowmobile trails. The township is in the process of spraying noxious weeds in the township.

Charles Ramstad, attorney for Richard Jordahl Family LLLP, concerning the Blackhawk Mountain Beach First Addition court action to amend the plat vacating roads dedicated to the township but never developed. D Opsahl made a motion to consent to the vacation of these dedicated roads, 2nd by J Rosing and it carried.

Road repair and weed spraying progress was discussed. Dust Control will be started shortly for an expected completion before July 4th.

A motion was made to adjourn at 8:05 pm by L Stockert, 2nd by G Johnson and it carried.
Minutes approved on July 10, 2012. Crystal Myers, Clerk

Chairman

Clerk

Payroll Period Ending: 06/12/2012

----- Employee -----		----- Hours -----		----- Earnings -----			
<u>ID</u>	<u>Name</u>	<u>Regular</u>	<u>Overtime</u>	<u>Regular</u>	<u>Overtime</u>	<u>Tips</u>	<u>Gross</u>
	Johnson, Gerald	1	0	\$160.00	\$0.00	\$0.00	\$160.00
	Lightowler, Joe	1	0	\$80.00	\$0.00	\$0.00	\$80.00
	Myers, Crystal	2	0	\$550.00	\$0.00	\$0.00	\$550.00
	Opsahl, David C	1	0	\$170.00	\$0.00	\$0.00	\$170.00
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00
	Rosing, Jason	1	0	\$130.00	\$0.00	\$0.00	\$130.00
	Stockert, Larry	1	0	\$295.00	\$0.00	\$0.00	\$295.00
TOTALS		8	0	\$1,885.00	\$0.00	\$0.00	\$1,885.00

----- Employee -----		State	----- Insurance -----			Union	
<u>ID</u>	<u>Name</u>	<u>WH Tax</u>	<u>Health</u>	<u>Dental</u>	<u>Life</u>	<u>Dues</u>	<u>Other 1</u>
	Johnson, Gerald	\$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
	Opsahl, David C	\$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 pay

Approved

Date

Date range: 01/01/2012 to 06/12/2012

Date	Vendor	Description	Claim #	Total	Account #	Detail
05/10/2012	M-R Sign Co., Inc.	Signs	1411	\$1,322.11	100-43100-322	\$1,322.11
05/10/2012	Gerald Johnson	Mileage	1415	\$44.40	100-43100-330	\$44.40
05/22/2012	Mohawk Crack Fill & Sealing	Crackfill	1412	\$18,000.00	100-43100-306	\$18,000.00
05/31/2012	Patrick B. Kenney	Legal services-	1408	\$597.80	100-43100-301	\$37.55
					100-43100-301	\$560.25
05/31/2012	Lake Region Electric Cooperative	6/7 electricity	1409	\$51.09	100-41100-380	\$51.09
05/31/2012	Joe Lightowler	Mileage	1410	\$3.33	100-41000-330	\$3.33
05/31/2012	Ruth Pung	Computer charge	1413	\$30.00	100-41900-200	\$30.00
05/31/2012	Larry Stockert	mileage	1414	\$68.27	100-46102-330	\$6.66
					100-43100-330	\$61.61
06/02/2012	Bluesteel Design & Technology	Hosting Website 5-1-12 to 4-31-13	1406	\$140.00	100-41000-300	\$140.00
06/04/2012	Hendricks Road Maintenance	Blading/Compost/Dig Outs	1407	\$21,331.50	100-43100-302	\$9,229.00
					100-43100-302	\$3,450.00
					100-46101-302	\$412.50
					100-43100-304	\$8,240.00
Total For Selected Claims				\$41,588.50		\$41,588.50

Approved

Date

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