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# LAKE EUNICE TOWNSHIP

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

Supervisors: Jason Rosing, Wayne Jacobson,  
Larry Stockert, Dave Opsahl

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Treasurer: Ruth Pung  
Chairman: Joe Lightowler

The Lake Eunice Township board held the monthly meeting at the town hall on June 11, 2013 at 7pm. All members were present with exception of Jason Rosing and the clerk (deputy clerk Cindy Danielson was present). The minutes from May 14, 2013 were approved by a motion from L Stockert and 2<sup>nd</sup> by W Jacobson 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 W Jacobson and it carried.

#### Road Discussions-

The repair on Blue Water Bay is not done yet. They are waiting on millings.

Lomsdahl on Meadow Circle needs to get the road graveled before the township will consider taking over maintenance. D Opsahl attempted to contact him and left notice on his door.

Quotes were received for the work on Eilertson Road at the intersection of E Big Cormorant Road. Quotes were received from Driveway Service and Mohawk. L Stockert made a motion to accept the quote from Driveway Service for \$12,500, 2<sup>nd</sup> by W Jacobson and the motion Carried.

There are missing road signs at South Big Cormorant and Haugen Beach that need to be replaced and the other signs to be placed in township were discussed. Scott Hendricks and Wayne Jacobson will coordinate sign placements.

Jay Carlson present to request information on specs for road construction and also requests a road sign at Gilbertson Place.

A motion was made to adjourn at 7:47pm by L Stockert, 2<sup>nd</sup> by W Jacobson and it carried.  
Minutes approved on July 9, 2013. Crystal Myers, Clerk

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Chairman

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Clerk

Payroll Period Ending: 06/11/2013

Employee	Hours	Earnings	Deferred
Jacobson, Wayne	1	\$110.00	\$0.00
Lightowler, Joe	1	\$155.00	\$0.00
Myers, Crystal	1	\$500.00	\$0.00
Opsahl, David C	1	\$155.00	\$0.00
Pung, Ruth	1	\$500.00	\$0.00
Stocker, Larry	1	\$305.00	\$0.00
<b>TOTALS</b>	<b>6</b>	<b>\$1,725.00</b>	<b>\$0.00</b>

ID	Name	Regular	Overtime	Health	Dental	Life	Dues	Other 1	Other 2	Other 3	Net Pay	Earnings	
												Regular	Overtime
	Jacobson, Wayne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.58	\$0.00	\$0.00
	Lightowler, Joe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.14	\$0.00	\$0.00
	Myers, Crystal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.75	\$0.00	\$0.00
	Opsahl, David C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.14	\$0.00	\$0.00
	Pung, Ruth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.75	\$0.00	\$0.00
	Stocker, Larry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.67	\$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>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,593.03</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

Approved \_\_\_\_\_

Date \_\_\_\_\_

Date range: 01/01/2013 to 06/11/2013

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
05/14/2013	Cindy Danielson	Deputy Clerk for 5/14/13 meeting	1605	\$50.00	100-41400-300	\$50.00
05/15/2013	Becker County Highway Department	Salt Sand	1599	\$504.00	100-43100-310	\$504.00
05/31/2013	Bell State Bank & Trust	Principal payment - Tanglewood	1600	\$13,994.46	200-47000-600	\$13,994.46
05/31/2013	Bell State Bank & Trust	7-1-13 - Tanglewood Payment	1601	\$19,385.50	200-47000-610	\$7,276.75
					200-47000-600	\$12,108.75
05/31/2013	Bell State Bank & Trust	7-1-13 - Peterson Circle Payment	1602	\$3,016.20	200-47000-610	\$936.44
					200-47000-600	\$2,079.76
05/31/2013	City of Audubon	2013 Rescue	1603	\$6,425.00	100-42000-300	\$6,425.00
05/31/2013	Community Coop of Lake Park	Propane	1604	\$48.09	100-41000-380	\$48.09
05/31/2013	Wayne Jacobson	mileage	1607	\$3.39	100-43100-330	\$3.39
05/31/2013	Patrick B. Kenney	Legal services - various	1608	\$19.22	100-41000-301	\$19.22
05/31/2013	L & M Road Services, LLC	Ditch Spraying	1609	\$475.00	100-43100-300	\$475.00
05/31/2013	Ruth Pung	Computer Charge	1611	\$30.00	100-41900-200	\$30.00
05/31/2013	Renner Excavating LLC	Fill Wash Outs, etc	1612	\$930.00	100-43125-311	\$120.00
					100-43100-300	\$810.00
05/31/2013	Larry Stockert	mileage	1613	\$81.36	100-43100-330	\$70.06
					100-46102-330	\$11.30
06/03/2013	Hendricks Road Maintenance	Blade/Patch holes	1606	\$9,105.00	100-46100-300	\$520.00
					100-43100-303	\$1,132.50
					100-43100-304	\$7,175.00
					100-43100-303	\$180.00
					100-43100-303	\$97.50
06/06/2013	Don Dodd	Patch roads	1614	\$31,000.00	100-43100-303	\$20,000.00
					100-43100-303	\$7,200.00
					100-43100-303	\$3,800.00
06/07/2013	Lake Region Electric Cooperative	677 Security Lights & electricity	1610	\$74.05	100-41100-380	\$74.05

**Total For Selected Claims**

**\$85,141.27**

**\$85,141.27**