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# LAKE EUNICE TOWNSHIP

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

Treasurer: Ruth Pung  
Chairman: Dave Opsahl

Supervisors: Jason Rosing, Wayne Jacobson,  
Larry Stockert, Ed Clem

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The Lake Eunice Township board held the monthly meeting at the town hall on June 10, 2014 at 7pm. All members were present with the exception of J Rosing. The minutes from May 13, 2014 were approved by a motion from L Stockert, 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 E Clem and it carried.

Joe Upton and Ava Lee present with Brant Beeson attorney requesting a vacation of a portion of Blackhawk Beach Rd. L Stockert made a motion to vacate old right of way and establish the existing road corridor, 2<sup>nd</sup> by W Jacobson and it carried.

Dave Melgard present requesting dust control on a portion of Maple Ridge Rd and representing a list of residents that are in favor. They were told that the resident's portion is 50% and they can pay up front and we will schedule the application when the rest of roads are being done.

Debra Amundson was present requesting a drain field variance to be closer than the setback. L Stockert made a motion to approve, 2<sup>nd</sup> by E Clem and it carried.

Gary Schander was present requesting a reduced speed limit on Buckhorn Rd. W Jacobson will check the requirements so this can get posted.

Crystal Myers resigned her position as township clerk effective June 30<sup>th</sup>. L Stockert made a motion to accept the resignation, 2<sup>nd</sup> by W Jacobson and it carried. L Stockert made a motion to appoint Lisa Rietsema as clerk, 2<sup>nd</sup> E Clem and it carried.

Jade Carlson purchased the Lake Center Store on Co #11 and is concerned with moving the recycling bins. L Stockert made a motion to request those bins be removed, 2<sup>nd</sup> by W Jacobson and it carried.

Discussion of road report and repairs to be made.

A motion was made to adjourn at 8:45pm by L Stockert, 2<sup>nd</sup> by W Jacobson and it carried.  
Minutes approved on July 8, 2014. Crystal Myers, Clerk

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Chairman

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Clerk

Date range: 01/01/2014 to 06/10/2014

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
03/10/2014	Cindy Danielson	Deputy Clerk for 3/10/14 meeting	1748	\$50.00	100-41400-300	\$50.00
04/15/2014	City of Audubon	2013 Rescue	1741	\$6,425.00	100-42000-300	\$6,425.00
04/15/2014	City of Audubon	2013 Fire	1742	\$43,522.45	100-42200-300	\$43,522.45
05/13/2014	Ruth Pung	Computer charge	1753	\$30.00	100-41900-200	\$30.00
05/15/2014	Thomas Hoffman	Gophers	1751	\$16.00	100-46100-432	\$16.00
05/24/2014	Renner Excavating LLC	Thaw & clean culvert	1754	\$300.00	100-41000-300	\$300.00
05/27/2014	Becker County Highway Department	Salt/sand	1746	\$653.85	100-43125-310	\$653.85
05/31/2014	Community Coop of Lake Park	Propane	1747	\$48.09	100-41100-380	\$48.09
05/31/2014	Don Dodd	Cutting/grading/asphalt & tack	1749	\$69,174.00	100-43100-303	\$3,885.00
05/31/2014	Joe Lightowler	Mileage	1752	\$15.68	100-43100-303	\$7,245.00
05/31/2014	Larry Stockert	mileage	1755	\$24.64	100-43100-303	\$16,324.00
05/31/2014	Don Dodd	Crackfilling	1756	\$12,000.00	100-43100-303	\$35,854.00
06/01/2014	Hendricks Road Maintenance	Blade/Compost	1750	\$6,167.00	100-43100-303	\$5,866.00
06/07/2014	Lake Region Electric Cooperative	617 Security Lights & electricity	1757	\$58.23	100-43100-300	\$237.50
06/10/2014	Bell State Bank & Trust	Loan #2036720 - Peterson Circle	1743	\$3,016.20	100-46101-300	\$617.50
06/10/2014	Bell State Bank & Trust	Loan #2036731 - Tanglewood	1744	\$19,385.50	100-43100-304	\$5,312.00
06/10/2014	Bell State Bank & Trust	Loan #2102567 - Pearl Circle	1745	\$4,688.85	100-41100-380	\$58.23
					200-47000-610	\$830.92
					200-47000-600	\$2,185.28
					200-47000-610	\$6,663.21
					200-47000-600	\$12,722.29
					200-47000-610	\$2,004.82
					200-47000-600	\$2,684.03

Total For Selected Claims

\$165,575.49

\$165,575.49

Lake Eunice Township

Payroll Register - Lands

Payroll Period Ending: 06/10/2014

Employee		Hours		Earnings			
ID	Name	Regular	Overtime	Regular	Overtime	Tips	Gross
	Jacobson, Wayne	1	0	\$80.00	\$0.00	\$0.00	\$80.00
	Lightowler, Joe	1	0	\$50.00	\$0.00	\$0.00	\$50.00
	Myers, Crystal	1	0	\$500.00	\$0.00	\$0.00	\$500.00
	Opsahl, David C	1	0	\$250.00	\$0.00	\$0.00	\$250.00
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00
	Stockert, Larry	1	0	\$290.00	\$0.00	\$0.00	\$290.00
	<b>TOTALS</b>	<b>6</b>	<b>0</b>	<b>\$1,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,670.00</b>

Employee		State	Insurance		Union	
ID	Name	WH Tax	Health	Dental	Life	Other 1
	Jacobson, Wayne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lightowler, Joe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Myers, Crystal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Opsahl, David C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Pung, Ruth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Stockert, Larry	\$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>

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

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