

LAKE EUNICE TOWNSHIP

Crystal Myers, Clerk
18620 Sportsman Rd
Audubon, MN 56511
218-234-9266

Treasurer: Ruth Pung
Chairman: Joe Lightowler

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

The Lake Eunice Township board held their monthly meeting at the town hall on March 15, 2011 at 7pm. All members were present with exception of treasurer. The minutes from February 8, 2011 were approved as written by a motion from L Stockert, 2nd by G Johnson and it carried. The treasurer's report was reviewed and approved as written by a motion from L Kohler, 2nd by D Opsahl and it carried.

Dave Powers was present representing Nancy from Randy's bar requesting a renewal of liquor license. L Kohler made a motion to approve, 2nd by L Stockert and it carried.

Greg Johnson was present from the Cormorant Sportsmen Club to have his liquor license renewed. G Johnson made a motion to approve, 2nd by L Stockert and it carried.

Mike Reep was present from the Midnight Riders Club to present the fact that Becker County will not be grooming the trails and the Midnight Riders Club will be looking at getting sponsors for this and are getting more information so they will keep us posted and would like us to consider this.

Jay Tweeten was present with the petitions to vacate the portion of Summer Island Rd and the survey was completed showing the road right of way where is was required with the 66'. Motion to accept the plat by G Johnson, 2nd by L Stockert and it carried. The public hearing will be held on April 12th at our next regular meeting at 7:30pm - motion by D Opsahl, 2nd L Kohler and it carried.

The Peterson Circle subordinate service district has been accepted and the signed petition received and the hearing for approval is scheduled for 8pm on April 12th at our next regular meeting - motion by J Lightowler, 2nd by L Kohler and it carried.

Reorganization of the township.....L Stockert made a motion to keep J Lightowler as the chairman, 2nd by G Johnson and it carried. The committee members will also stay the same.

L Stockert made a motion to continue the policy that any spending over \$500 requires quotes and approval by at least 2 supervisors, 2nd by D Opsahl and it carried. All contractors that will be bidding or quoting projects must provide proof of liability insurance.

G Johnson made a motion to purchase the correct road signs on E Maud Lake Rd to correct the name, 2nd by L Stockert and it carried.

The new recycling dumpsters will be delivered from the county sometime in April. J Lightowler made a motion to accept sealed bids for the purchase of the old recycling shed, 2nd by D Opsahl and it carried. They must be submitted to the clerk and they will be opened at the April 12th meeting.

G Johnson stated that there are old signs that can be refaced and he will take some in to start working on the sign project.

A letter will be sent to a resident that snow cannot be pushed onto the townships roads and must be removed due to liability reasons.

Another 1/3 of the crackfilling will be done this year. The allocation of the road budget was discussed.

A motion was made to adjourn at 8:25 pm by L Stockert, 2nd by L Kohler and it carried.
Minutes approved on April 12, 2011. Crystal Myers, Clerk

Lake Eunice Township

Claims List for Approval

03/15/2011

Date range: 01/01/2011 to 03/15/2011

Date	Vendor	Description	Claim #	Total	Account #	Detail
01/11/2011	Ann Hixson/Total Home Care	Cleaning township hall	1187	\$60.00	100-41000-302	\$60.00
01/15/2011	Becker County Highway Department	Salt/sand	1182	\$2,400.30	100-43125-310	\$2,400.30
01/30/2011	Cindy Danielson	Deputy Clerk for 1-2011 meetin	1185	\$50.00	100-41400-300	\$50.00
02/16/2011	Becker County Auditor-Treasurer	2011 March election ballots	1181	\$105.24	100-41000-350	\$105.24
02/25/2011	Cardmember Services - State Bank	Gas	1183	\$527.17	100-43100-314	\$527.17
02/28/2011	Community Coop of Lake Park	Propane	1184	\$264.03	100-41000-380	\$264.03
02/28/2011	Detroit Lakes Newspaper	Classifieds	1186	\$109.90	100-41000-340	\$109.90
02/28/2011	Patrick B. Kenney	Legal services-Peterson Circle & Misc.	1188	\$1,105.55	100-41000-301	\$109.39
02/28/2011	Lloyd Kohler	Mileage	1189	\$28.56	100-43100-301	\$996.16
02/28/2011	Joe Lightowler	Mileage	1191	\$23.46	100-41000-330	\$28.56
02/28/2011	Crystal Myers	Stamps	1192	\$44.00	100-41000-200	\$23.46
02/28/2011	Ruth Pung	Computer charge	1193	\$30.00	100-41000-200	\$44.00
03/01/2011	Lake Region Electric Cooperative	3/1/11 Electric bill	1190	\$644.51	100-41000-380	\$30.00
03/02/2011	Renner Excavating LLC	Snow Plowing	1194	\$680.00	100-43100-311	\$644.51
Total For Selected Claims				\$6,072.72		\$6,072.72


 Approved _____
 Date 3/15/2011

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