

---

# LAKE EUNICE TOWNSHIP

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

Treasurer: Ruth Pung  
Chairman: Joe Lightowler

Supervisors: Jason Rosing, Gerald Johnson,  
Larry Stockert, Dave Opsahl

---

*MARCH*

The Lake Eunice Township board held the monthly meeting at the town hall on ~~February~~ *MARCH* 11, 2013 at 7pm. All members were present with exception of the treasurer. The minutes from February 12, 2013 were approved by a motion from D Opsahl, 2<sup>nd</sup> by L Stockert 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 J Lightowler and it carried.

Rick Renner was present to discuss areas of the road that are impassable with the snowplow.

Brad Jernberg was present to request a liquor license for Schmitt's Landing. A motion to approve this license was made by J Rosing, 2<sup>nd</sup> by L Stockert and it carried.

L Stockert made a motion to recess the meeting to hold the Vacation Hearing for Maple Lodge Rd/Vivian Dahl, 2<sup>nd</sup> by D Opsahl and it carried. Reopened at 7:35 pm.

L Stockert made a motion to sign the 3 year contract with the Audubon Fire Department, 2<sup>nd</sup> by J Rosing and it carried.

Proposed budget was discussed.

A motion was made to adjourn at 8:25 pm by L Stockert, 2<sup>nd</sup> by J Rosing and it carried.  
Minutes approved on April 9, 2013. Crystal Myers, Clerk

---

Chairman

---

Clerk

Lake Eurice Township

Claims List for Approval

03/11/2013

Date range: 01/01/2013 to 03/11/2013

Date	Vendor	Description	Claim #	Total	Account #	Detail
02/13/2013	Gerald Johnson	Gophers	1558	\$201.00	100-49000-432	\$201.00
02/15/2013	3T Electric	Service Call	1553	\$100.00	100-43000-380	\$100.00
02/15/2013	Becker County Highway Department	Salt Sand	1554	\$2,102.85	100-43100-310	\$2,102.85
02/28/2013	Cardmember Services	Gas	1555	\$171.03	100-43125-314	\$171.03
02/28/2013	Community Coop of Lake Park	Propane	1556	\$240.41	100-41000-380	\$240.41
02/28/2013	Detroit Lakes Newspaper	Classifieds	1557	\$130.80	100-41000-340	\$130.80
02/28/2013	Joe Lightowler	Mileage & Torque Screws	1560	\$17.87	100-41000-220	\$6.00
					100-43100-330	\$11.87
02/28/2013	Ruth Pung	Computer Charge	1561	\$30.00	100-41900-200	\$30.00
02/28/2013	Renner Excavating LLC	Plow & Sand	1562	\$3,349.00	100-43125-311	\$3,349.00
02/28/2013	Larry Stockert	mileage	1563	\$13.56	100-43100-330	\$2.26
					100-46102-330	\$11.30
02/28/2013	Patrick B. Kenney	Legal services - various	1564	\$1,502.82	100-41000-301	\$943.18
					200-43100-301	\$559.64
03/07/2013	Lake Region Electric Cooperative	3/7 Security Lights	1559	\$25.22	100-41100-380	\$25.22

Total For Selected Claims

\$7,884.56

\$7,884.56



Approved

Date

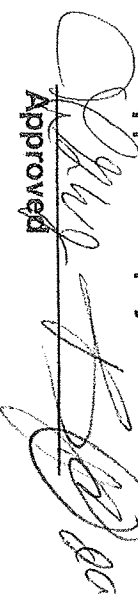
Approval of claims and transfer of funds from savings to pay claim checks

Payroll Period Ending: 03/11/2013

ID	Name	Hours		Earnings			
		Regular	Overtime	Regular	Overtime	Tips	Gross
	Johnson, Gerald	1	0	\$125.00	\$0.00	\$0.00	\$125.00
	Lightowler, Joe	1	0	\$140.00	\$0.00	\$0.00	\$140.00
	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	2	0	\$65.00	\$0.00	\$0.00	\$65.00
	Stockert, Larry	1	0	\$45.00	\$0.00	\$0.00	\$45.00
<b>TOTALS</b>		<b>7</b>	<b>0</b>	<b>\$1,375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,375.00</b>

ID	Name	VH Tax	Health	Dental	Life	Dues	Other 1	Insurance		Union
								State	Insurance	
	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			
	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 checks


  
 Approved \_\_\_\_\_ Date 3/11/13