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# LAKE EUNICE TOWNSHIP

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

Treasurer: Ruth Pung  
Chairman: Joe Lightowler

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

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The Lake Eunice Township board held the monthly meeting at the town hall on March 10, 2014 at 7pm. All members were present with the exception of clerk Myers and L Stockert. Deputy clerk Danielson was present. The minutes from February 11, 2014 were approved by a motion from D Opsahl, 2<sup>nd</sup> by J Rosing 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 J Rosing, 2<sup>nd</sup> by W Jacobson and it carried.

Discussion and review of the proposed 2015 budget to be presented at the annual meeting.

D Opsahl made a motion to approve the liquor license for Randy's Bar, 2<sup>nd</sup> by W Jacobson and it carried.

Discussion of the Fire Department proposal for satellite station at the townhall.

A motion was made to adjourn at 7:43 pm by J Rosing, 2<sup>nd</sup> by W Jacobson and it carried.  
Minutes approved on April 8, 2014. Crystal Myers, Clerk

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Chairman

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Clerk

Date range: 01/01/2014 to 03/10/2014

Date	Vendor	Description	Claim #	Total	Account #	Detail
02/15/2014	Becker County Highway Department	Salt/sand	1708	\$323.10	100-43125-310	\$323.10
02/28/2014	Community Coop of Lake Park	Propane	1710	\$577.37	100-41100-380	\$577.37
02/28/2014	Wayne Jacobson	mileage	1711	\$10.08	100-41000-330	\$10.08
02/28/2014	Joe Lightowler	Mileage	1712	\$20.72	100-43100-330	\$20.72
02/28/2014	Becker County Assn of Townships	Association Dues	1713	\$1,154.06	100-41100-431	\$1,154.06
02/28/2014	Ruth Pung	Computer charge	1714	\$30.00	100-41900-200	\$30.00
02/28/2014	Jason Rosing	Mileage	1716	\$8.40	100-41000-330	\$8.40
02/28/2014	Mike Wicker	Mowing	1717	\$455.00	100-41000-302	\$455.00
03/01/2014	Cardmember Services	Gas	1709	\$660.33	100-43125-314	\$660.33
03/02/2014	Renner Excavating LLC	Plow Snow and repair shop door seals	1715	\$1,762.50	100-41000-300	\$90.00
					100-43125-311	\$1,672.50
03/07/2014	Lake Region Electric Cooperative	3/7 Security Lights & electricity	1718	\$349.37	100-41100-380	\$349.37
<b>Total For Selected Claims</b>				<b>\$5,350.93</b>		<b>\$5,350.93</b>

Approved

Date

Approval of claims and transfer of funds from savings to 55967 claim checks

Payroll Period Ending: 03/11/2014

ID	Name	Hours		Earnings				
		Regular	Overtime	Regular	Overtime	Tips	Gross	
	Jacobson, Wayne	1	0	\$50.00	\$0.00	\$0.00	\$50.00	
	Lightowler, Joe	1	0	\$110.00	\$0.00	\$0.00	\$110.00	
	Myers, Crystal	2	0	\$610.00	\$0.00	\$0.00	\$610.00	
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00	
	Rosing, Jason	1	0	\$117.50	\$0.00	\$0.00	\$117.50	
<b>TOTALS</b>		<b>6</b>	<b>0</b>	<b>\$1,387.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,387.50</b>	

ID	Name	W/H Tax	Health	Dental	Life	Dues	Other 1	Insurance	
								State	Union
	Jacobson, Wayne	\$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		
<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

Approved \_\_\_\_\_

Date \_\_\_\_\_