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# LAKE EUNICE TOWNSHIP

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

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

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Treasurer: Ruth Pung  
Chairman: Joe Lightowler

The Lake Eunice Township board held their monthly meeting at the town hall on May 8, 2012 at 7pm. All members were present. The minutes from April 24<sup>th</sup>, 2012 were approved as written 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 G Johnson, 2<sup>nd</sup> by L Stockert and it carried.

Jerry Schroeder was present to request calcium chloride placed on his road and would like it specially assessed. The process was explained to him and the expense involved for assessments. He was told all he would need to do is collect 1/2 the cost and then the product can be applied.

Ken Huesman's variance request was discussed. D Opsahl made a motion to deny this variance, 2<sup>nd</sup> by G Johnson and it carried.

Quotes were received for the following road repairs:

\*Maple Ridge (550 feet)

Driveway Services - \$9,344

Olson Construction - \$11,000

\*Townhall Rd (1705 feet)

Driveway Services - \$29,967

Olson Construction - \$34,000

*(Gravel tests will be done on the different gravel to be used and then the decision will be made as to who will receive the contract.)*

\*Dorff Beach (2000 feet)

Driveway Services - \$3,450

Mohawk - \$3,775

The decision as to which repairs to complete this year will be made at the next meeting on May 22<sup>nd</sup>. Crackfill and chip seal have been scheduled on various roads as budgeted.

Gravel quotes were received as follows: Driveway Services \$11/yd; EC Anderson \$9.19/yd; Orvis Olson \$9.10/yd. L Stockert made a motion to award the contract to the low quote by Orvis Olson, 2<sup>nd</sup> by J Rosing and it carried.

Tanglewood Rd project was discussed. There will be some additional figures gathered for our next meeting in May for a decision to be made on the exact project to be advertised for bid.

G Johnson made a motion to hold a bi-monthly meeting on May 22, 2012, 2<sup>nd</sup> by L Stockert and it carried.

A motion was made to adjourn at 8:25 pm by D Opsahl, 2<sup>nd</sup> by \*G Johnson and it carried.  
Minutes approved on June 12, 2012. Crystal Myers, Clerk

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Chairman

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Clerk

Payroll Period Ending: 05/08/2012

Employee	Hours	Earnings		
		Regular	Overtime	Tips
Johnson, Gerald	1	\$332.50	\$0.00	\$0.00
Lightowler, Joe	1	\$355.00	\$0.00	\$0.00
Myers, Crystal	2	\$620.00	\$0.00	\$0.00
Opsahl, David C	1	\$305.00	\$0.00	\$0.00
Pung, Ruth	2	\$620.00	\$0.00	\$0.00
Rosing, Jason	1	\$225.00	\$0.00	\$0.00
Stockert, Larry	1	\$430.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>9</b>	<b>\$2,887.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

Employee	State	Insurance	Union
Johnson, Gerald		\$0.00	\$0.00
Lightowler, Joe		\$0.00	\$0.00
Myers, Crystal		\$0.00	\$0.00
Opsahl, David C		\$0.00	\$0.00
Pung, Ruth		\$0.00	\$0.00
Rosing, Jason		\$0.00	\$0.00
Stockert, Larry		\$0.00	\$0.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>

Approval of payroll and transfer of funds from savings to c

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

Lake Eunice Township

Claims List for Approval

05/08/2012

Date range: 01/01/2012 to 05/08/2012

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
03/21/2012	M-R Sign Co., Inc.	Signs	1399	\$47.37	100-43100-322	\$47.37
04/09/2012	Audubon Fire Department	Compost Fire	1393	\$500.00	100-42200-300	\$500.00
04/13/2012	Ann Hixson/Total Home Care	Cleaning township hall	1403	\$90.00	100-41100-302	\$90.00
04/26/2012	Cindy Danielson	Deputy Clerk for 4-2012 meetin	1394	\$50.00	100-41400-300	\$50.00
04/30/2012	Lake Region Electric Cooperative	5/7 electricity	1397	\$53.55	100-41100-380	\$53.55
04/30/2012	Joe Lightowler	Mileage	1398	\$63.27	100-41000-330	\$63.27
04/30/2012	Crystal Myers	Mileage	1400	\$53.28	100-41000-330	\$53.28
04/30/2012	Ruth Pung	Computer charge	1401	\$30.00	100-41900-200	\$30.00
04/30/2012	Larry Stockert	mileage	1402	\$133.76	100-43100-330	\$53.28
04/30/2012	Patrick B. Kenney	Legal services-	1405	\$1,540.60	100-43100-330	\$80.48
05/01/2012	Hendricks Road Maintenance	Blading/Compost	1395	\$8,771.25	100-43100-301	\$414.90
05/03/2012	Heyer Land Surveying and Engineerin	Tanglewood Road Plans, Specs & Docs	1396	\$1,975.00	100-43100-301	\$253.70
05/07/2012	Jason Rosing	mileage	1404	\$35.52	100-43100-301	\$872.00
					100-43100-300	\$1,091.25
					100-43100-304	\$7,680.00
					100-43100-300	\$1,975.00
					100-43100-330	\$35.52
				<b>\$13,343.60</b>		<b>\$13,343.60</b>

Approved

Date

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