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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 May 14, 2013 at 7pm. All members were present with exception of the clerk (deputy clerk Cindy Danielson was present). The minutes from April 9, 2013 were approved by a motion from L Stockert, 2<sup>nd</sup> by D Opsahl 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 W Jacobson and it carried.

Renner reported on the need for maintenance on the snowplow at a cost of approximately \$800. D Opsahl made a motion to have Renner do the maintenance work, 2<sup>nd</sup> by L Stockert and it carried.

The township shed has a rodent problem. J Rosing made a motion to place pea gravel around the shed at a cost of approximately \$300, 2<sup>nd</sup> by L Stockert and it carried.

The supervisors had a discussion on the road restrictions and chip sealing. D Opsahl will be working with Jona Jacobson with the planning of chip sealing Summer Haven, N Pearl, Peterson Cirle/Ln and other roads.

D Opsahl made a motion to approve the Audubon Rescue Agreement for 2013, 2<sup>nd</sup> by W Jacobson and it carried. J Rosing made a suggestion to get a tanker truck for fires.

L Stockert made a suggestion to have Alliance Pest Protection spray the townhall for spiders and beetles twice a year.

The road inspection was done on May 10<sup>th</sup>. D Opsahl wrote the road report and the supervisors discussed where the budget needs to be spent for repairs. Dust control will be done in June and Hendricks suggested gravel is needed on some roads prior to this application.

A motion was made to adjourn at 8:17pm by L Stockert, 2<sup>nd</sup> by W Jacobson and it carried.  
Minutes approved on June 11, 2013. Crystal Myers, Clerk

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Chairman

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Clerk



Payroll Period Ending: 05/14/2013

Employee	Hours	Earnings			Gross
		Regular	Overtime	Tips	
Jacobson, Wayne	1	\$185.75	\$0.00	\$0.00	\$185.75
Lightowler, Joe	1	\$230.00	\$0.00	\$0.00	\$230.00
Myers, Crystal	2	\$627.50	\$0.00	\$0.00	\$627.50
Opsahl, David C	2	\$360.00	\$0.00	\$0.00	\$360.00
Pung, Ruth	2	\$620.00	\$0.00	\$0.00	\$620.00
Rosing, Jason	1	\$200.00	\$0.00	\$0.00	\$200.00
Stockert, Larry	2	\$355.75	\$0.00	\$0.00	\$355.75
<b>TOTALS</b>	<b>11</b>	<b>\$2,579.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,579.00</b>

Employee	State	Insurance	Union	Deductions					
				WH Tax	Health	Dental	Life	Dues	Other 1
Jacobson, Wayne		\$0.00	\$0.00	\$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	\$0.00	\$0.00
Myers, Crystal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Opsahl, David C		\$0.00	\$0.00	\$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	\$0.00	\$0.00
Rosing, Jason		\$0.00	\$0.00	\$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	\$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>	<b>\$0.00</b>	<b>\$0.00</b>

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

Approved \_\_\_\_\_

Date \_\_\_\_\_