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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 13, 2014 at 7pm. All members were present. The minutes from April 8, 2014 were approved by a motion from L Stockert, 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 L Stockert, 2<sup>nd</sup> by J Lightowler and it carried.

Greg Peterson was present to request liquor license for Twin Shores. A motion made by J Lightowler to approve the license, 2<sup>nd</sup> by J Rosing and it carried.

Don was present from Audubon Rescue to review the reasons for the increase in the budget which increases the townships cost for rescue. The increase is due to a decrease in charitable funds and donations as well as a radio upgrade requirement to stay compliant with the surrounding law enforcement.

Duane Jacobson was present to request dust control on Tarnowski Rd. The township will look at the road to see what gravel is needed and will contact him when the application is done on the other township roads so he can cost share his portion.

Joe Lightowler resigned from the township board effective 8pm May 13, 2014. L Stockert made a motion to accept the resignation, 2<sup>nd</sup> by J Rosing and it carried. J Rosing made a motion to appoint Ed Clem to the position, 2<sup>nd</sup> by L Stockert and it carried.

A motion was made to adjourn at 7:52 pm by J Rosing, 2<sup>nd</sup> by L Stockert and it carried.  
Minutes approved on June 10, 2014. Crystal Myers, Clerk

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Chairman

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Clerk

Lake Eunice Township

Payroll Register - Landsc:

Payroll Period Ending: 05/13/2014

Employee		Hours		Earnings				
ID	Name	Regular	Overtime	Regular	Overtime	Tips	Gross	
	Jacobson, Wayne	1	0	\$50.00	\$0.00	\$0.00	\$50.00	
	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	1	0	\$50.00	\$0.00	\$0.00	\$50.00	
	Stockert, Larry	1	0	\$190.00	\$0.00	\$0.00	\$190.00	
	<b>TOTALS</b>	<b>6</b>	<b>0</b>	<b>\$1,430.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,430.00</b>	

Employee		State	Insurance	Union	Dues	Other 1
ID	Name	WH Tax	Health	Life	Dental	Other 1
	Jacobson, Wayne	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Lightowler, Joe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Myers, Crystal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Pung, Ruth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Rosing, Jason	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Stockert, Larry	\$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>

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

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

Date range: 01/01/2014 to 05/13/2014

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
04/05/2014	Dewey's Septic Service	Jetted culvert N Pearl Lk Rd	1731	\$350.00	100-43100-302	\$350.00
04/28/2014	Cardmember Services	On Line Backup	1730	\$59.99	100-41000-210	\$59.99
04/30/2014	Wayne Jacobson	Training in Mahnomen	1733	\$50.00	100-41100-300	\$50.00
04/30/2014	Gerald Johnson	Gophers	1734	\$168.00	100-46100-432	\$168.00
04/30/2014	Joe Lightowler	Mileage	1736	\$30.24	100-41000-330	\$15.68
04/30/2014	Ruth Pung	Computer charge	1737	\$30.00	100-43100-330	\$14.56
04/30/2014	Jason Rosing	Meeting in Mahnomen	1739	\$50.00	100-41900-200	\$30.00
04/30/2014	Larry Stockert	mileage	1740	\$15.68	100-41100-300	\$50.00
05/01/2014	Renner Excavating LLC	Plow Snow / Clean truck and shop floor	1738	\$225.00	100-43100-330	\$2.24
05/03/2014	Hendricks Road Maintenance	Blade/Compost	1732	\$3,771.00	100-41000-300	\$90.00
05/08/2014	Lake Region Electric Cooperative	5/7 Security Lights & electricity	1735	\$67.77	100-43125-311	\$135.00
					100-43100-300	\$285.00
					100-43100-304	\$3,486.00
					100-41100-380	\$67.77

**Total For Selected Claims**

**\$4,817.68**

**\$4,817.68**

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