
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

The Lake Eunice Township board held the monthly meeting at the town hall on November 13, 2012 at 7pm. All members were present with exception of the clerk. Cynthia Danielson, deputy clerk, was present. The minutes from October 9, 2012 were approved as amended to reflect the date change for annual meeting from March 13th to March 12th, 2012- by a motion from Larry Stockert, 2nd by Dave 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 G Johnson, 2nd by L Stockert and it carried.

- Discussion of the appeal of assessment for Tanglewood Drive.
- J. Rosing- road report about Eilertson Road- culverts crushed and 2 breaks-Scott Hendrickson to add gravel this Fall
- Motion by L Stockert to pay \$125 loan fee for Peterson Circle Subordinate Service District and 2nd by J. Rosing. Motion carried.
- J. Lightowler read the resolution regarding Peterson Circle Subordinate District Certificate of Indebtedness. Motion to accept the resolution by J. Lightowler and 2 and D Opsahl. Motion carried.
- Discussion of 30 MPH signs for Tanglewood Drive.
- G. Johnson- discussion of 66 foot right-of-ways. Property owner Dorff questioned Gerry Johnson about how long they have been that wide.
- Discussion of tree removal in right of way on East Lakeland Drive.
- Asphalt is complete on East Pearl Lake Road.

A motion was made to adjourn at 7:30 pm by D. Opsahl, 2nd by L. Stockert and it carried.
Minutes approved on November 13, 2012. Cynthia Danielson, Clerk

Chairman

Clerk

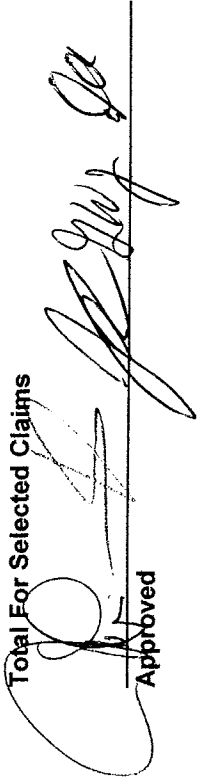
Date range: 01/13/2012 to 11/13/2012

Date	Vendor	Description	Claim #	Total	Account #	Detail
10/15/2012	Becker County Highway Department	Sealcoating/OttaSeal	1476	\$139,062.54	100-43100-309	\$74,692.84
					100-43100-309	\$25,094.66
					100-43100-310	(\$288.54)
					100-43100-309	\$12,332.46
					100-43100-309	\$21,925.85
					100-43100-309	\$5,305.28
10/26/2012	Sherbrooke Turf, Inc.	Bioroll	1492	\$460.00	100-43100-303	\$460.00
10/28/2012	Renner Excavating LLC	Brushing/misc.	1491	\$485.00	100-43100-309	\$485.00
10/31/2012	Patrick B. Kenney	Legal services - various	1482	\$1,227.65	100-43100-301	\$1,227.65
10/31/2012	Ruth Pung	Computer Charge/Election Judge	1490	\$165.00	100-41900-305	\$135.00
					100-41900-200	\$30.00
10/31/2012	Larry Stockert	mileage	1493	\$97.13	100-43100-330	\$78.26
					100-46102-330	\$5.55
					100-41000-330	\$13.32
10/31/2012	Internal Revenue Service	3rd Quarter Income Tax Withholdings	1494	\$680.99	100-41100-120	\$680.99
11/01/2012	Hendricks Road Maintenance	Blading/Compost/patch holes	1480	\$9,067.50	100-43100-303	\$402.00
					100-46101-302	\$525.00
					100-43100-304	\$8,140.50
11/02/2012	Printer Solutions	Toner Cartridge	1489	\$129.00	100-41500-200	\$129.00
11/06/2012	Craig Cain	Election Judge	1477	\$97.50	100-41000-305	\$97.50
11/06/2012	Sharon Ehrens	Election Judge	1478	\$112.50	100-41900-305	\$112.50
11/06/2012	Joyce Flicek	Election judge	1479	\$120.00	100-41900-305	\$120.00
11/06/2012	Gerald Johnson	Election Judge	1481	\$105.00	100-41900-305	\$105.00
11/06/2012	Lloyd Kohler	Election Judge	1483	\$105.00	100-41900-305	\$105.00
11/06/2012	Debra Langerud	Election Judge	1485	\$82.50	100-41900-305	\$82.50
11/06/2012	Joe Lightowler	Election Judge/Mileage	1486	\$174.66	100-43100-330	\$37.74
					100-43100-330	\$24.42
					100-41900-305	\$112.50
11/06/2012	Crystal Myers	Election mileage	1487	\$33.30	100-41900-330	\$33.30
11/07/2012	Lake Region Electric Cooperative	11/7/ Bill & Security Light	1484	\$52.91	100-41100-380	\$52.91

Total For Selected Claims

\$152,258.18

\$152,258.18


Approved

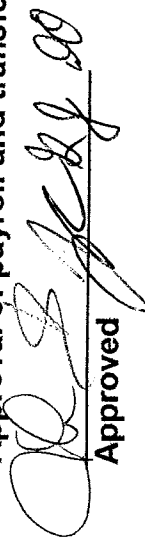
11/13/12
Date

Payroll Period Ending: 11/13/2012

Employee		Hours		Earnings			
ID	Name	Regular	Overtime	Regular	Overtime	Tips	Gross
	Johnson, Gerald	1	0	\$130.00	\$0.00	\$0.00	\$130.00
	Lightowler, Joe	1	0	\$220.00	\$0.00	\$0.00	\$220.00
	Myers, Crystal	3	0	\$668.75	\$0.00	\$0.00	\$668.75
	Opsahl, David C	1	0	\$210.00	\$0.00	\$0.00	\$210.00
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00
	Stockert, Larry	1	0	\$295.00	\$0.00	\$0.00	\$295.00
	TOTALS	8	0	\$2,023.75	\$0.00	\$0.00	\$2,023.75

Employee		State		Insurance		Union	
ID	Name	WH Tax	Health	Dental	Life	Dues	Other 1
	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
	Opsahl, David C	\$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
	Stockert, Larry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

 11/13/12
 Approved _____ Date