
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

The Lake Eunice Township board held the monthly meeting at the town hall on November 12, 2013 at 7pm. All members were present. The minutes from October 8, 2013 were approved by a motion from L Stockert and 2nd 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 J Lightowler 2nd by L Stockert and it carried.

Jim O'Connor on Haldorson Dr. concerned with stumps being left on the roadside when brushing occurs. The township has already sent someone out to clean this up.

Roger Erickson was present claiming that the turnaround at the end of Sportsmen Rd is on the Erickson land. Larry will flag the right of way so they can put up their fence and not go onto the right-of-way.

Nov 25th @ 7pm - fire department meeting at the Audubon fire hall to discuss the proposal of building a new fire hall.

The township attorney is retiring so the township will be Carl Malmstrom will be the new attorney for the township.

D Opsahl made a motion to approve the resolution appointing the Becker County Auditor Treasurer's Office as the absentee ballot board for Lake Eunice Township, 2nd by J Lightowler and it carried.

A motion was made to adjourn at 7:55 pm by L Stockert, 2nd by D Opsahl and it carried.
Minutes approved on December 10, 2013. Crystal Myers, Clerk

Chairman

Clerk

Date range: 01/01/2013 to 11/12/2013

Date	Vendor	Description	Claim #	Total	Account #	Detail
10/01/2013	Becker County Highway Department	Sealcoating/Ota Seal	1668	\$58,692.10	100-43100-303	\$1,325.12
					100-43100-303	\$23,490.07
					100-43100-330	\$2,687.85
					100-43100-330	\$13,644.24
					100-43100-303	\$17,544.82
10/28/2013	Renner Excavating LLC	Snow plow inspection & care	1676	\$1,043.60	100-43125-300	\$1,043.60
10/31/2013	Joe Lightowler	Mileage	1673	\$11.30	100-43100-330	\$11.30
10/31/2013	Office of the Statue Auditor	CTAS	1674	\$300.00	100-41000-210	\$300.00
10/31/2013	Ruth Pung	Computer charge	1675	\$30.00	100-41900-200	\$30.00
10/31/2013	Larry Stockert	mileage	1677	\$28.00	100-43100-330	\$28.00
11/01/2013	Hendricks Road Maintenance	Blade/Compost/etc	1671	\$9,785.50	100-43100-303	\$450.00
					100-43100-304	\$7,345.50
					100-43100-303	\$350.00
					100-43100-303	\$450.00
					100-43100-300	\$765.00
					100-43100-303	\$425.00
11/07/2013	Lake Region Electric Cooperative	11/7 Security Lights & electricity	1672	\$76.59	100-41100-380	\$76.59
11/12/2013	Bell State Bank & Trust	Principal payment Tanglewood	1669	\$3,611.68	200-47000-600	\$3,611.68
11/12/2013	Dell Financial Services	computer	1670	\$682.75	100-41000-200	\$682.75
Total For Selected Claims				\$74,261.52		\$74,261.52

Approved _____

Date _____

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

Date range: 10/05/2013 to 11/05/2013

Date 11/05/2013 Vendor Bell State Bank & Trust

Description Loan processing fee

Claim # 1667

Total \$150.00

Account # 100-41000-430

Detail \$150.00

Total For Selected Claims

\$150.00

\$150.00

Approved

Date

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

Payroll Period Ending: 11/12/2013

ID	Name	Hours		Earnings			
		Regular	Overtime	Regular	Overtime	Tips	Union
	Jacobson, Wayne	1	0	\$50.00	\$0.00	\$0.00	
	Lightowler, Joe	1	0	\$125.00	\$0.00	\$0.00	
	Myers, Crystal	1	0	\$500.00	\$0.00	\$0.00	
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	
	Stockert, Larry	1	0	\$220.00	\$0.00	\$0.00	
TOTALS		5	0	\$1,395.00	\$0.00	\$0.00	\$1,395.00

ID	Name	State	WH Tax	Health	Dental	Life	Dues	Union
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
Pung, Ruth	\$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
TOTALS			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Approval of payroll and transfer of funds from savings to cov

Approved _____ Date _____