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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 October 8, 2013 at 7pm. All members were present. The minutes from September 10, 2013 were approved by a motion from L Stockert and 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.

J Lightowler made a motion to pay \$300 to the MN State Auditor to update the CTAS software, 2<sup>nd</sup> by D Opsahl and it carried.

The Pearl Circle Otta Seal (\$13,843.63) has been completed and the chip seal (approx \$7,000) will be done in 2014 for a total of approximately \$52,727.63, which includes attorney fees (\$1,500) and preparation of the road base (\$30,384). L Stockert made a motion to approve J Lightowler to do the loan from Bell State Bank & Trust for a term of 7 years to be assessed back to the Pearl Circle special assessment district, 2<sup>nd</sup> by J Rosing and it carried.

J Rosing reported that the concrete culverts on Eilertson Rd were flowing as of today. D Opsahl stated the roadside brushing will begin this week.

L Stockert made a motion to approve the purchase of a new township computer, 2<sup>nd</sup> by J Rosing and it carried.

A motion was made to adjourn at 7:40 pm by L Stockert, 2<sup>nd</sup> by W Jacobson and it carried.  
Minutes approved on November 12, 2013. Crystal Myers, Clerk

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Chairman

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Clerk

Date range: 01/01/2013 to 10/08/2013

Date	Vendor	Description	Claim #	Total	Account #	Detail
07/11/2013	MATT	Commercial Package	1662	\$2,263.00	100-41000-360	\$2,263.00
09/17/2013	Windsor Sales, Inc.	Dehumidifier and table	1665	\$200.00	100-41100-200	\$200.00
09/22/2013	Stuart Bjorgan	Fall Mow	1657	\$877.50	100-43100-300	\$877.50
09/30/2013	Becker County Historical Society	Membership	1655	\$50.00	100-49000-431	\$50.00
09/30/2013	Becker County Auditor-Treasurer	2013 Assessment Contract	1656	\$20,273.00	100-41000-300	\$20,273.00
09/30/2013	Internal Revenue Service	Third Quarter Income Tax Withholding	1659	\$706.89	100-41100-120	\$706.89
09/30/2013	Patrick B. Kenney	Legal services - various	1660	\$144.00	100-41100-301	\$144.00
09/30/2013	Joe Lightowler	Mileage	1661	\$15.82	100-43100-330	\$15.82
09/30/2013	Ruth Pung	Computer charge	1663	\$30.00	100-41900-200	\$30.00
09/30/2013	Larry Stockert	mileage	1664	\$28.00	100-46102-302	\$14.00
10/01/2013	Hendricks Road Maintenance	Blade/Compost/Signs	1658	\$8,816.50	100-43100-330	\$14.00
10/08/2013	Lake Region Electric Cooperative	10/7 Security Lights & electricity	1666	\$87.00	100-43100-303	\$375.00
<b>Total For Selected Claims</b>				<b>\$33,491.71</b>		<b>\$33,491.71</b>

Approved

Date

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

Payroll Period Ending: 10/04/2013

ID	Name	Hours		Earnings					
		Regular	Overtime	Regular	Overtime	Tips	Gross	PERA	
	Jacobson, Wayne	1	0	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	
	Lightowler, Joe	1	0	\$95.00	\$0.00	\$0.00	\$95.00	\$0.00	
	Myers, Crystal	1	0	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	
	Opsahl, David C	1	0	\$320.00	\$0.00	\$0.00	\$320.00	\$0.00	
	Pung, Ruth	1	0	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	
	Rosing, Jason	1	0	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	
	Stocker, Larry	1	0	\$230.00	\$0.00	\$0.00	\$230.00	\$0.00	
<b>TOTALS</b>		<b>7</b>	<b>0</b>	<b>\$1,745.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,745.00</b>	<b>\$0.00</b>	

Employee State Insurance Union

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

Approved \_\_\_\_\_

Date \_\_\_\_\_