LAKE EUNICE TOWNSHIP

Crystal Myers, Clerk 18620 Sportsman Rd Audubon, MN 56511 (701) 306-2362

Treasurer: Ruth Pung Chairman: Joe Lightowler

Clerk

Supervisors: Jason Rosing, Gerald Johnson, Larry Stockert, Dave Opsahl

The Lake Eunice Township board held the monthly meeting at the town hall on September 11, 2012 at 7pm. All members were present with exception of J Rosing. The minutes from August 13, 2012 were approved as written by a motion from L Stockert, 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 L Stockert, 2nd by G Johnson and it carried.

The Fugere hearing for the vacation of a portion Maple Lodge Rd was held at 7:05pm. L Stockert made a motion to accept the resolution for vacation, 2nd by D Opsahl and it carried.

Heather and Richard Anderson were present to discuss a variance for a wall that has been built along their driveway and is in the road right of way. They are also requesting that an ordinance be adopted to require snowmobiles to use the public trail instead of using the ditch for safety purposes. The township will check with the attorney about the placement of this landscaping on this property.

Rick Renner was present requesting a drainfield be placed in the right-of-way across from 15838 E Little Cormorant Rd. L Stockert made a motion to approve this request, 2nd by D Opsahl and it carried.

D Opsahl made a motion to approve the clerk, Crystal Myers, and the chairman, Joe Lightowler, to sign the paperwork on September 17, 2012 for the Certificate of Indebtedness in the amount of \$306,332.34 at State Bank & Trust at an interest rate of 5% for 10 years for the road project on Tanglewood Rd which will be assessed to the property owners, 2nd by G Johnson and it carried.

The assessment hearing for Tanglewood Rd will be held at the townhall at 7pm on September 25, 2012.

Jeff Molander & Gene Hanson called the township and are requesting paving a portion of the road on E Pearl Lk Rd and they will pay for the paving and would like the township to fix the soft spot and do the shouldering. The township has requested that they attend a meeting so the process of petition and other paperwork be explained and discussed.

A motion was made to adjourn at 8:15 pm by L Stockert, 2 nd by D Opsahl and it carried Minutes approved on October 9, 2012. Crystal Myers, Clerk Chairman		
Chairman		

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Claims List ror Approval

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\$22,386.87	\$22,386.87			Total For Selected Claims	Total For Se
100-41100-380	\$54.90	1463	9/7/ Bill & Security Light	Lake Region Electric Cooperative	09/07/2012
100-41900-305 100-43100-330			g and g	T. G. I. WAR. C.	0000112012
100-40100-001	\$121.65	1464	Mileage& primary election	Joe Lightowler	08/31/2012
100 43100 301	\$4,482.60	1462	Legal services - Tanglewood	Patrick B. Kenney	08/31/2012
100-41000-302	\$350.00	1461	Mowing	Mike Wicker	08/30/2012
100-43100-330					
	\$15.54	1460	mileage	Larry Stockert	08/30/2012
100-41100-302	\$90,00	1451	Cleaning township hall	Ann Hixson/Total Home Care	08/29/2012
100-46101-302 100-43100-304					
100-43100-322	\$10,555.00	1450	Blading/Compost/signs	Hendricks Road Maintenance	08/29/2012
100-41900-200 100-41900-305			Computer Charge & classical lands	תניח דעוק ס	08/14/2012
100-41000-305		in o		Clysial myers	00/14/2012
1000-000	\$24.98	1456	Mileage - election	Original Michael	00144/2012
100 41000-305	\$135.00	1453	Election Judge and Training	Lloyd Kohler	08/14/2012
100-41900-305		1449	Election judge	Joyce Flicek	08/14/2012
100-41900-305		1448	Election Judge & Training	Sandy Duval	08/14/2012
100-41000-305		144/	Election Judge & Training	Craig Cain	08/14/2012
100-41900-305		1439	Election judge training & primary election	Jason Rosing	08/13/2012
100-43100-309				CONT. COCOCI.	0//3//2012
	\$775.20	1457	North Pearl Lake	ohn Okeeon	07/31/2013
100-43100-302	\$3,470.00	1454	spraying	LM Road Services, LLC	07/20/2012
100-41900-305					
	\$95.25	1452	Mileage - election judge training	Gerald Johnson	07/16/2012
Account # 100-43100-322	*1,429.25	<u>Claim #</u> 1455	<u>Description</u> Signs	Vendor M-R Sign Co., Inc.	<u>Date</u> 05/10/2012
				Date range: 01/01/2012 to 09/11/2012	Date range: 01

Payroll Period Ending: 09/11/2012

Employee State Insurance Union MH Tax Health Dental Life Dues	ID Name Johnson, Gerald Lightowler, Joe Myers, Crystal Opsahl, David C Pung, Ruth Stockert, Larry	Regular 1	agular Overtime Overtime	Regular \$150.00 \$200.00 \$850.00 \$800.00 \$800.00 \$800.00	Overtime \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Tips \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Gross \$150.00 \$200.00 \$650.00 \$80.00 \$80.00 \$95.00	l man
WH Tax Health Dental Life Dues Other 1 s0.00 \$0.00 \$0.00 \$0.00 \$0.00 so.00 \$0.00 \$0.00 \$0.00 \$0.00 se \$0.00 \$0.00 \$0.00 \$0.00	Myers, Crystal Opsahl, David C Pung, Ruth Stockert, Larry TOTALS	(b → → N N	0 0000	\$650.00 \$80.00 \$500.00 \$95.00 \$1,675.00	\$6.00 \$0.00 00 00	\$0.00 0.00 0.00	\$650.00 \$80.00 \$500.00 \$95.00 \$1,675.00	
WH Tax Health Dental Life Dues Other 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Employee	State		- Insurance -		Union		
\$0.00 \$0.00 \$0.00 \$0.00	ID Name Johnson, Gerald Lightowler, Joe Myers, Crystal Opsahl, David C Pung, Ruth Stockert, Larry	WH Tax \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Health \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Dental \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	50.00	Other 1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	10

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

Approved

Date