

LAKE EUNICE TOWNSHIP

Crystal Myers, Clerk
18620 Sportsman Rd
Audubon, MN 56511
218-234-9266

Treasurer: Ruth Pung
Chairman: Joe Lightowler

Supervisors: Lloyd Kohler, Gerald Johnson,
Larry Stockert, Dave Opsahl

The Lake Eunice Township board held their monthly meeting at the town hall on September 13, 2011 at 7pm. All members were present. The minutes from August 9, 2011 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.

Residents of Eilertson Lake Rd were present to request repairs to the road. J Lightowler explained the issues with repairs and rebuilding of the road. The main spot they would like repaired would be the gravel portion that is damaged and the township will look at options to make repairs to this road. L Stockert and D Opsahl will get quotes to repair and pave this section of the road and the lowest cost quote will be given the job to complete in the next few months.

L Stockert made a motion to get a prepaid credit card for our fuel and other necessary maintenance expenses, 2nd by G Johnson and it carried.

G Johnson made a motion to donate \$50 to the Becker County Historical Society, 2nd by D Opsahl and it carried.

A motion was made to adjourn at 8:00 pm by L Stockert, 2nd by D Opsahl and it carried.
Minutes approved on October 11, 2011. Crystal Myers, Clerk

Chairman

Clerk

Lake Eunice Township

Claims List for Approval

u/9/13/2011

Date range: 08/13/2011 to 09/13/2011

Date	Vendor	Description	Claim #	Total	Account #	Detail
08/17/2011	Stenger's Dust Control	Dust Control	1289	\$3,520.00	100-43100-308	\$3,520.00
08/31/2011	Community Coop of Lake Park	Propane	1280	\$218.01	100-41000-380	\$218.01
08/31/2011	Patrick B. Kenney	Legal services-	1283	\$736.08	100-43100-301	\$736.08
08/31/2011	Lloyd Kohler	Mileage	1284	\$49.47	100-43100-330	\$49.47
08/31/2011	Joe Lightowler	Mileage/printer cartridge	1286	\$125.23	100-41000-330	\$42.33
08/31/2011	Ruth Pung	Computer charge/stamps	1287	\$74.00	100-43100-330	\$11.73
08/31/2011	Renner Excavating LLC	Various repairs	1288	\$560.00	100-41100-570	\$71.17
08/31/2011	Larry Stockert	mileage	1290	\$34.17	100-43100-220	\$560.00
09/01/2011	Hendricks Road Maintenance	Blading/Compost	1281	\$7,857.00	100-43100-330	\$34.17
09/01/2011	Ann Hixson/Total Home Care	Cleaning township hall	1282	\$140.00	100-43100-302	\$525.00
09/07/2011	Lake Region Electric Cooperative	9/7 Electricity	1285	\$50.28	100-43100-304	\$7,332.00
09/13/2011	Central Specialties, Inc.	Road Projects - tax	1279	\$814.88	100-41100-380	\$140.00

Total For Selected Claims

\$13,979.12

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 Approved _____ Date 9/13/2011

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