

---

# 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 September 10, 2013 at 7pm. All members were present. The minutes from August 13, 2013 were approved by a motion from L Stockert and 2<sup>nd</sup> by J Rosing 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 D Opsahl and it carried.

Scott Walz was present from Meadowland surveying to represent the Busker Family with their plat on Sherman Shores Rd where they will be requesting a vacation of a portion of the road with a cul-de-sac. The board reviewed the plat and the family will continue with their process of building the road for the development.

Gary Shawnder was present to request the approval of the "Leaf Lake Acres" plat on Buckhorn Rd. D Opsahl made a motion to approve the plat which will be signed when original is received back from the printer, 2<sup>nd</sup> by W Jacobson and it carried.

J Lightowler made a motion to change the 2014 March meeting to Monday, March 10, 2014, due to the annual meeting and elections being held on Tuesday, March 11, 2013, 2<sup>nd</sup> by L Stockert and it carried.

Doug Duran was present to request approval on the "Three Layers Hideaway" plat on W Little Cormorant Rd. J Lightowler made a motion to approve the plat, 2<sup>nd</sup> by L Stockert and it carried.

J Lightowler made a motion to approve the purchase of a dehumidifier for the townhall, 2<sup>nd</sup> by D Opsahl and it carried.

J Lightlower made a motion to approve the membership fee payment to Becker County Historical Society, 2<sup>nd</sup> by D Opsahl and it carried.

A motion was made to adjourn at 7:55pm by L Stockert, 2<sup>nd</sup> by W Jacobson and it carried.  
Minutes approved on October 8, 2013. Crystal Myers, Clerk

---

Chairman

---

Clerk

Lake Eunice Township

Claims List for Approval

09/10/2013

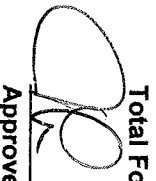
Date range: 01/01/2013 to 09/10/2013

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Claim #</u>	<u>Total</u>	<u>Account #</u>	<u>Detail</u>
06/17/2013	Comorant Store	Recycling sheds	1644	\$720.00	100-46102-302	\$720.00
08/13/2013	Cindy Danielson	Deputy Clerk for 8/13/13 meeting	1645	\$50.00	100-41400-300	\$50.00
08/13/2013	Ruth Pung	Computer charge	1651	\$30.00	100-41900-200	\$30.00
08/15/2013	Becker County Highway Department	Dust Control/Culvert	1643	\$617.60	100-43100-303	\$136.00
					100-43100-310	\$481.60
08/15/2013	M-R Sign Co., Inc.	Signs	1650	\$1,172.16	100-43100-322	\$1,172.16
08/28/2013	Hendricks Road Maintenance	Blade/Compost/Signs	1646	\$11,351.50	100-43100-303	\$960.00
					100-43100-303	\$2,400.00
					100-43100-304	\$2,324.00
					100-46100-300	\$467.50
					100-43100-303	\$127.50
					100-43100-303	\$127.50
					100-43100-300	\$2,800.00
					100-43100-300	\$1,805.00
					100-43100-303	\$340.00
08/28/2013	Ann Hixson	Cleaning township hall	1647	\$120.00	100-41100-302	\$120.00
08/31/2013	Patrick B. Kenney	Legal services - various	1648	\$126.00	100-41100-301	\$126.00
08/31/2013	Sam Lage	Gophers	1649	\$140.00	100-46100-432	\$140.00
08/31/2013	Larry Stockert	milagee	1652	\$16.95	100-43100-330	\$11.30
					100-46102-330	\$5.65
08/31/2013	Community Coop of Lake Park	Propane	1654	\$120.29	100-41000-380	\$120.29
09/06/2013	Lake Region Electric Cooperative	9/7 Security Lights & electricity	1653	\$53.97	100-41100-380	\$53.97

Total For Selected Claims

\$14,518.47

\$14,518.47



Approved

Date

9/10/13

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

Lake Eunice Township

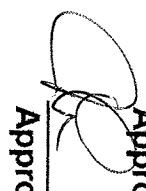
Payroll Register - Landscape

Payroll Period Ending: 09/06/2013

ID	Name	Regular	Overtime	Hours		Earnings		Defered	Taxable
				State	Union	Regular	Overtime		
Jacobson, Wayne		1	0			\$50.00	\$0.00	\$0.00	\$50.00
Lightowler, Joe		1	0			\$140.00	\$0.00	\$0.00	\$140.00
Myers, Crystal		1	0			\$500.00	\$0.00	\$0.00	\$500.00
Pung, Ruth		1	0			\$500.00	\$0.00	\$0.00	\$500.00
Rosing, Jason		1	0			\$50.00	\$0.00	\$0.00	\$50.00
Stocker, Larry		1	0			\$140.00	\$0.00	\$0.00	\$140.00
<b>TOTALS</b>		<b>6</b>	<b>0</b>			<b>\$1,380.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,380.00</b>

ID	Name	WH Tax	Health	Dental	Life	Dues	Other 1	Other 2	Other 3	Net Pay	EIC
Jacobson, Wayne		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.17	\$0.00
Lightowler, Joe		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.29	\$0.00
Myers, Crystal		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.75	\$0.00
Pung, Ruth		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.75	\$0.00
Rosing, Jason		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.17	\$0.00
Stocker, Larry		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.29	\$0.00
<b>TOTALS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,274.42</b>	<b>\$0.00</b>

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



Approved

9/10/13

Date