

MINUTES FROM THE JULY MEETING  
TOWN OF WEST POINT

The Town Board of the Town of West Point held its regular monthly meeting on Thursday, July 3, 1986 at 8:30 p.m. The members present were: John Benish-Chairman, Alex Lochner-1st Supervisor, Earl Lanzendorf-2nd Supervisor, Edith Eberle-Clerk, Harry Sawyer-Assessor and Margaret Hanson-Treasurer was absent.

The meeting was published in the Lodi Enterprise and the Sauk Prairie Star and posted in four places.

A motion was made to approve the minutes that were sent to the board members by Earl Lanzendorf, 2nd by Alex Lochner-motion carried.

The Treasurers report was as follows: General-\$37,269.98; Holding Tank-\$265.78; and Tax Account-\$1,354.61. A motion was made by Alex Lochner to approve the treasurers report, 2nd by Earl Lanzendorf - motion carried.

The Town of West Point has purchased the Sanitary Landfill from the Rindle Estate on July 1, 1986 for \$25,000.00

The following bills were presented:

- Shawn Eberle (mowing town hall lawn) - \$50.00
- WI. Power & Light Co. (\$30.00 credit) - \$37.45
- U.W. Stevens Point (well testing for landfill purchases)-  
\$444.00
- Glen Clark (work at landfill) - \$184.90
- Highway Commission of Columbia County) - \$\$,130.49
- News Publishing Co. Inc. (notices) -\$46.98
- The Lodi Enterprise (notices) - \$4.99
- Lodi Area Fire Department (fire call-Davis) \$200.00
- Wisconsin Department of Revenue (Field Book for  
Assessor) - \$5.70
- John Benish (mileage) - \$68.50
- John Benish (salary) - \$375.00
- John Benish (expenses) - \$81.15

Bills - Continued:

- Alex Lochner (salary) - \$275.00
- Margaret Hanson (salary) - \$500.00
- Margaret Hanson (expenses) - \$4.00
- Harry Sawyer (expenses) - \$24.75
- Harry Sawyer (salary) - \$875.00
- Edith Eberle (expenses) - \$134.89
- Edith Eberle (salary) - \$800.00
- Lodi Community Ambulance Service (Radio Equipment) - \$750.00
- State of WI. Department of Revenue (checking of Assessor and Clerk books) - \$400.24
- Earl Lanzendorf (salary) - \$275.00
- Earl Lanzendorf (expenses) - \$53.00

A motion was made by Alex Lochner to pay the bills presented, 2nd by John Benish - motion carried.

A motion was made by Alex Lochner to approve the rezoning of land from Agricultural to Recreational for Bob Buchanan (only what the building will sit on), 2nd by John Benish - motion carried.

A motion was made to rescind the motion made at the June 5, 1986 meeting to have Struck and Irwin due O'Connor Road - due to a lower bid by Scott Construction Company.

A motion was made to have O'Connor Road done by Scott Construction Co, for \$9,100.00 a double seal coat by John Benish, 2nd by Earl Lanzendorf - motion carried.

A motion was made by Earl Lanzendorf to have O'Connor Road and Van Ness Road (1/2 mile each) sprayed for brush control from Centrol from Ohio for \$80.00 - \$100.00 per mile, 2nd by Alex Lochner - motion carried.

The town board asked to have the town clerk write a letter to Mr. Robert Jonas (owner of Walker's) asking to clean up the building after the fire.

Page 3 - Town of West Point - July 3, 1986

The following Operators Licenses were presented:

Hickory Hills - Michael Reeter. A motion was made by Alex Lochner to grant the license, 2nd by John Benish - motion carried.

Woodlake Trails - Diane Miller, Kellie Unke, Susan Schill, Michael Borman Jr., Arlene Mortensen, Luella Lenhardt - A motion was made by John Benish to grant the licenses, 2nd by Earl Lanzendorf - motion carried.

A letter of resignation was read from Margaret Hanson stating due to illness she has to resign and appoints Joan Bader to complete her term. A motion was made with a lot of regrets to accept her resignation by Alex Lochner, 2nd by John Benish - motion carried.

Joan Bader was sworn in by the town clerk as the new town treasurer.

A motion was made by John Benish to adjourn the meeting 2nd by Earl Lanzendorf - motion carried. The next meeting will be August 7, 1986 at 8:30 p.m.

*Edith Eberle*  
Edith Eberle  
Town Clerk

TOWN OF WEST POINT

JULY REPORT OF EXPENSES

	1986 BUDGET	1986 SPENT
Highway Repairs -----	\$ 10,000.00	\$ --
Highway and Road Expenses -----	38,000.00	35,597.79*
Landfill Rent and Employee -----	5,000.00	27,163.01
Insurance and Bonds -----	2,500.00	375.00
Administration (salaries) -----	14,400.00	6,200.00
Administration Expenses (including the Budget for Office Supplies & Postage)-	4,850.00	2,833.38
Town Hall -----	1,000.00	707.67
Animal Removal -----	100.00	--
Legal Fees -----	600.00	--
Notices (newspaper) -----	800.00	included in above
Tree Removal -----	500.00	--
Ambulance -----	7,000.00	1,803.00
Fire Departments -----	26,000.00	21,439.75
Donations -----	300.00	457.62
Elections -----	1,200.00	627.27
<b>Total -----</b>	<b>\$120,250.00</b>	<b>\$97,204.49</b>

Bank Balance - \$26,824.36

\*over paid  
Columbia County  
by \$1,070.00