

MINUTES FROM THE MARCH MEETING
TOWN OF WEST POINT

The Town Board of the Town of West Point held the regular monthly meeting on Thursday, March 5, 1987 at 8:00 p.m. at the town hall. The members present were: John Benish-Chairman, Alex Lochner-1st Supervisor, Earl Lanzendorf-2nd Supervisor, Joan Bader-Treasurer, Harry Sawyer-Assessor and Edith Eberle-Clerk was absent. (Kathy Ballweg took the minutes).

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

The minutes from the February 5 meeting were read. A motion was made by Earl Lanzendorf to approve the minutes as read, 2nd by Alex Lochner - motion carried.

The Treasurers report was as follows: General -\$47,114.42; Tax Account - Holding Tank-\$272.53. A motion was made by Earl Lanzendorf to approve the Treasurers report, 2nd by Alex Lochner - motion carried.

Correspondence was as follows, Wisconsin Towns Association-March 14, Payment of Fire call, Wisconsin Towns Association on insurance.

The following bills were presented:

- Columbia County Data Processing (Personal Property Tax Bills) - \$149.55
- Columbia County Highway (maintenance) - \$4,107.57
- Lodi Area Fire Department (assessment) - \$5,000.00
- News Publishing Co. Inc. (notices) - \$4.60
- Glen Clark (work at landfill) - \$160.00
- Supply Room (supplies) - \$39.88
- John Mitchell (brushing) - \$381.50
- Alan Treinen (brushing) - \$108.00
- Charles Zeman (brushing) - \$495.00
- Tim Ryan (brushing) - \$3,157.00
- Dan Benish (brushing) - \$993.50
- E. Michael Ryan (brushing) - \$1,737.30
- Robt. Buchanan (brushing) - \$3,713.75

Bills - continued:

- Otto Farm Supply (chemicals for brushing) - \$872.10
- Roy Schoepp (brushing) - \$1,152.00
- Roger Ballweg (brushing) - \$2,978.50
- Cliff Ballweg (brushing) - \$3,445.75

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

Roger Ballweg asked if he could put in a drive on W. Harmon Road rather than having to go through the Robert Cushing farm. Chairman John Benish will check into having a drive put in with Columbia county highway.

A motion was made by Earl Lanzendorf to pay for the evening meals of the election workers, 2nd by Alex Lochner - motion carried.

A motion was made by Alex Lochner to allow the clerk to call in extra people to help count the ballots the night of election, 2nd by John Benish - motion carried

A discussion of the town purchasing men work signs for the men that have been doing brushing, it will be checked into and brought up at the April meeting.

Chairman John Benish will make a chart of the town road conditions and present it at a later meeting.

Randy Kirch appeared before the board requesting a reduction of road right of way to begin at Kirch property line and proceed north on to Steckleberg property. A motion was made by Alex Lochner to approve the request providing that Kirch allows a turn around for county service trucks, 2nd by Earl Lanzendorf - motion carried.

Jerry Udelhoven brought up for discussion the mobile home parking fee and taxation-tabled until the May Meeting.

Charles Zeman gave a report on the Lodi Fire board meeting. If anyone wishes to use the meeting room you must now check with the Fire board.

A motion was made by Alex Lochner to adjourn the meeting, 2nd by John Benish - motion carried.

Dates to remember are - Election - April 7, 1987 9a.m.-8 p.m.
Annual Town Meeting Tuesday - April 14, 1987 at 8 p.m.
Regular Town Board Meeting - April 9, 1987 at 8 p.m.

Edith Eberle/Kathy Ballweg
Town Clerk

TOWN OF WEST POINT

MARCH REPORT OF EXPENSES

	1987 BUDGET	1987 SPENT
Highway Repairs -----	\$ 30,000.00	\$
Highway and Road Expenses -----	45,000.00	27,954.27
Landfill Rent and Employees -----	4,200.00	497.60
Insurance and Bonds -----	4,613.50	
Administration (Salaries) -----	12,900.00	
Administration Expenses -----	5,500.00	385.95
Town Hall -----	1,000.00	39.05
Legal Fees -----	300.00	
Ambulance -----	8,500.00	1,080.00
Fire Departments (Sauk & Lodi) -----	22,100.00	13,306.00
Donations -----	450.00	35.48
Elections -----	350.00	
Payment on Loan for Sanitary Landfill -	10,083.33	
TOTAL -----	\$144,996.83	\$43,298.35

Bank Balance - \$19,519.02