

MINUTES FROM THE APRIL MEETING  
TOWN OF WEST POINT

The Town Board of the Town of West Point held the regular monthly meeting on Thursday, April 9, 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, Edith Eberle-Clerk, Joan Bader-Treasurer, and Harry Sawyer-Assessor.

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

The minutes from the March 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 - \$47,220.97 Holding Tank - \$272.53. A motion was made by Alex Lochner to approve the Treasurers report, 2nd by John Benish - motion carried.

The following bills were presented:

- Daehling Ins. Co. (bonding for Treasurer, Clerk and Assessor) - \$150.00
- WI. Towns Association (membership dues) - \$225.00
- WI. Power and Light (utilities) - \$18.67
- Glen Clark (work at landfill) - \$160.00
- News Publishing Co. (notices) - \$108.92
- Lodi Enterprise (notices) - \$212.51
- Bob's Digging & Landscaping (brushing) - \$903.75
- James Zeman (brushing) - \$668.50
- Charles Zeman (brushing) - \$251.00
- Larry Sawyer (brushing) - \$880.50
- Roy Schoepp (brushing) - \$850.00
- Giegerich's Sons (supplies) - \$11.70
- Harry Sawyer (expenses) - \$161.48
- Harry Sawyer (salary) - \$875.00

Bills - Cont.

- John Benish (expenses) - \$326.40
- John Benish (salary) - \$500.00
- Edith Eberle (expenses) - \$107.00
- Edith Eberle (salary) - \$800.00
- Joan Bader (expenses) - \$177.00
- Joan Bader (salary)- \$500.00
- Earl Lanzendorf (salary) - \$275.00
- Earl Lanzendorf (expenses) - \$30.00
- Alex Lochner (salary) - \$275.00
- Alex Lochner (expenses) - \$30.00
- Lodi Area Fire Department (grass fire) - \$200.00
- Columbia County Hwy. (signs etc.) - \$85.42

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

Mr. Randy Kirch asked the town board for a reduction of the right a way on Steckleberg Road and to make a turn around for the county trucks to turn around for snow plowing. Chairman John Benish is going to talk to a man from Columbia Highway department on their feelings on the reduction of right a way. A public hearing will be held on Thursday, April 16, 1987 at 8:00 p.m. at the Town Hall for the reduction of right a way on Steckleberg.

The town board has traveled all the town roads and will make a form of what condition all the town roads are in be presented at a future meeting of which roads will be done this year. Chairman John Benish has received a bid from Scott Constrction Co. for \$4,843.00 a single seal coat.

The DNR from Poynette has given the Town of West Point 2 weeks to a fire break, and disc around the Sanitary Landfill for a fire break and to kill the grass growing around the landfill. Also will be no burning if the wind speek is over 12 miles per hour. A motion was made by John Benish to have Earl Lanzendorf to talk to James Zeman to made a fire break and disc around landfill in exchange for some the 1987 pasture rent, 2nd by Alex Lochner - motion carried.

Chairman John Benish had to bury 12 dead baby pigs and a dog that were left along side the road on East Harmon Road. A motion was made by Alex Lochner to put a notice in both papers that anyone decarding of dead animals along town road will be prosecuted, 2nd by Earl Lanzendorf - motion carried.

A motion was made by Earl Lanzendorf to contact Columbia county to have a sign put up where the old sanitary landfill was stating "NO DUMPING OF GARBAGE", 2nd by John Benish - motion carried.

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

The next meeting will by cn May 7, 1987 at 8:30 p.m.

*Edith Eberle*  
Edith Eberle  
Town Clerk

TOWN OF WEST POINT

APRIL

REPORT OF EXPENSES

	1987 BUDGET	1987 SPENT
Highway Repairs -----	\$ 30,000.00	
Highway and Road Expenses -----	45,000.00	\$ 31,593.44
Landfill Rent and Employees -----	4,200.00	673.80
Insurance and Bonds -----	4,613.50	375.00
Administration (Salaries) -----	12,900.00	3,200.00
Administration Expenses -----	5,500.00	1,289.44
Town Hall -----	1,000.00	57.72
Legal Fees -----	300.00	
Ambulance -----	8,500.00	3,963.55
Fire Departments (Sauk & Lodi) -----	22,100.00	13,506.00
Donations -----	450.00	35.48
Elections -----	350.00	635.95
Payment on Loan for Sanitary Landfill -	10,083.33	
<b>TOTAL -----</b>	<b>\$144,996.83</b>	<b>\$ 55,330.38</b>

Bank Balance - \$33,890.96