

MINUTES FROM THE JULY MEETING
TOWN OF WEST POINT

The Town Board of the Town of West Point held the regular monthly meeting on Thursday, July 9, 1987 at 8:30 p.m. at the Town Hall. The members present were: John Benish-Chairman, Fred Thistle-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 June 4 meeting were read. A motion was made by Fred Thistle to approve the minutes as read, 2nd Earl Lanzendorf - motion carried. The minutes from the June 17 meeting were read. A motion was made by Earl Lanzendorf to approve the minutes as read, 2nd by Fred Thistle - motion carried.

The Treasurers report was as follows: General-\$22,502.28; Holding Tank - \$479.42; a motion was made by John Benish to accept the treasurers report, 2nd by Fred Thistle - motion carried.

The clean water act was read for peoples information.

The following bills were presented:

- Earl Lanzendorf (salary) - \$270.00
- Earl Lanzendorf (expenses) - \$60.00
- Joan Bader (salary) - \$500.00
- Joan Bader (expenses) - \$75.00
- John Benish (expenses) - \$184.90
- John Benish (salary) - \$500.00
- Edith Eberle (expenses) - \$213.52
- Edith Eberle (salary) - \$800.00
- Harry Sawyer (expenses) - \$124.30
- Harry Sawyer (salary) - \$875.00
- Fred Thistle (expenses) - \$118.15
- Fred Thistle (salary) - \$275.00
- Lodi Area Frie Dept. (fire call)- \$200.00
- Lodi Community Ambulance Service (assessment) - \$1,000.00
- Lodi Enterprise (notices) - \$4.99

Bills - cont.

- News Publishing Co. Inc. (notices) - \$11.20
- Green Grove (flowers) - \$15.00
- Glen Clark (landfill) - \$240.00
- Shawn Eberle (lawn mowing) - \$40.00
- WI. Power & Light (utilities) - \$26.08'
- Columbia County Highway (road repairs) - \$2,832.80
- Scott Construcion (seal coatings of roads) - \$17,710.21

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

Having a dumpster (30yds) put at the sanitary landfill for metal was discussed, it was decided not to put a dumpster at the landfill. Mr. Neumaier will take the metal at the landfill.

Mr. Jim Markgraf from the Lodi fire board came and explained the town option of billing for fire calls. After some discussion it was put on the adjenda for the annual meeting in November.

Some guidelines were given to the town board for the Ordinance on littering along town roads - the guidelines as follows: junk cars, burned buildings and houses etc. machinery, garbage, trucks etc. The ordinance will be presented at the August meeting.

The Mobile Home Park Ordinance was discussed.

Two operator licenses were presented, Sandra Wallsch and Jennifer Tabor - a motion was made by Fred Thistle to grant the licenses, 2nd by John Benish - motion carried.

The culvert on Mr. Ed Neubauer property was discussed. The town board will get bids on replacing or fixing the culvert and be presented at the August meeting.

The Don Moore abandoned property was discussed - it was decided it is not the town board problem - the clerk was instructed to sent a letter to the estate to clean up the property in 60 days.

A mutual Ambulance agreement was read - A motion was made by John Benish to adopt the resolution of the mutual ambulance agreement, 2nd by Earl Lanzendorf - motion carried.

Bud Styer asked the town board about the street light on Gannon Road and having the road striped. Chairman John Benish will check into these matters.

A motion was made by Earl Lanzendorf to adjourn the meeting 2nd by Fred Thistle - motion carried.

Edith Eberle
Edith Eberle
Town Clerk

TOWN OF WEST POINT

JULY

REPORT OF EXPENSES

	1987 BUDGET	1987 SPENT
Highway Repairs -----	\$ 30,000.00	\$ 17,710.21
Highway and Road Expenses -----	45,000.00	38,305.60
Landfill Rent and Employees -----	4,200.00	1,741.30
Insurance and Bonds -----	4,613.50	375.00
Administration (Salaries) -----	12,900.00	6,450.00
Administration Expenses -----	5,500.00	2,522.24
Overpayment in Taxes & Assessment mistake-		1,662.25
Town Hall -----	1,000.00	224.91
Legal Fees -----	300.00	- -
Ambulance -----	8,500.00	4,963.55
Fire Departments (Sauk & Lodi) -----	22,100.00	13,906.00
Donations -----	450.00	390.48
Elections -----	350.00	645.14
Payment on Loan for Sanitary Landfill -	10,083.33	10,083.33
TOTAL -----	\$144,996.83	\$ 98,980.01

Bank Balance - \$3,116.66