

TOWN OF WEST POINT
MINUTES FROM THE OCTOBER MEETING

The town board of the Town of West Point held there regular monthly meeting on Thursday, October 8, 1987 at 8:00 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 September 3, 1987 meeting were read. A motion was made by John Benish to approve the minutes as read, 2nd by Fred Thistle, motion carried.

Treas. Report - Gen - \$15,515.88 = Holding Tank - \$479.72

Correspondence was as follows: Election workshop on November 3, at the Forum - a motion was made by John to send the clerk and 2 persons from the election committee, 2nd by Earl Lanzendorf - motion carried. The Lodi Fire Department did a fire inspection of the town hall and found no violation. A letter was read from Clifford Paepke asking the town board to consider rezoning 1 acre of land (Lange Farm on Hwy. 60) from Agricultural to Residential.

The following bills were presented:

- Lodi Ambulance (assessment) - \$750.00
- Wisconsin Power & Light (town hall) - \$7.65
- Shawn Eberle (lawn mowing) - \$20.00
- Lodi Enterprise (notices) - \$7.26
- Edith Eberle (salary) - \$800.00
- Edith Eberle (expenses) - \$54.00
- Glen Clark (work at landfill) - \$235.00
- Eileen's Flower Shop (flowers Howard Enge) - \$15.00
- Consumers Co-op (gas at town hall) - \$14.50
- John Benish (salary) - \$500.00
- John Benish (expenses) - \$255.00
- Columbia County Hwy. Commissioner (road resurfacing) \$3,865.40
- Columbia County Hwy. Commissioner (road repairs) \$101.68

Bills - cont.

- Lanzendorf Transfer Inc. (landfill) = \$327.50
- Harry Sawyer (salary) - \$875.00
- Harry Sawyer (expenses) - \$23.65
- Earl Lanzendorf (salary) - \$275.00
- Earl Lanzendorf (expenses) - \$133.00
- F.W. Thistle (salary) - \$275.00
- F.W. Thistle (expenses) - \$81.00
- Joan Bader (salary) - \$500.00
- Joan Bader (expenses) - \$25.00

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

The committee that the town board appointed to go over the Ordinance on Public Nuisances have made changes and will have the a revised copies made for the town board to go over for the November meeting.

The Mobile Home Park Ordinance was tabled until the November meeting.

The town board will send a letter to Wisconsin Power and Light asking to have a street light installed on the first curve on Gannon Road off Hwy. 60 at a cost of \$52.00 yearly fee and \$194.00 installation which was ok with Bud Styer (he will be paying the cost).

A motion was made to amend Woodlake Trails description on the Liquor License to read hanger and surrounding area including the hill by Fred Thistle, 2nd by Earl Lanzendorf - motion carried.

A motion was made by Fred Thistle to approve the gas line extension to Rausch Lande, Jensen Road and Miller, 2nd by Earl Lanzendorf - motion carried.

Chairman John Benish will call WIL-KIL to go to the Moore property on Hwy. 188. to take care of the rodents etc.

A motion was made by Fred Thistle to rezone from Single Family Residence to Marina for the Wisconsin Department of Natural Resources a parcel of land located in part of the NE $\frac{1}{4}$ of the SE $\frac{1}{4}$, Section 7, Town 10N, Range 8E, 2nd by John Benish - motion carried.

Fred Thistle to check with the property owner on the corner of Smith Park Road and Hwy. 188 on cutting trees etc.

The budget meeting was set for October 27, 1987 at 8:00 p.m. at the clerks home.

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

Edith Eberle
Edith Eberle, Clerk

TOWN OF WEST POINT
OCTOBER REPORT OF EXPENSES

	1987 BUDGET	1987 SPENT
Highway Repairs -----	\$ 30,000.00	\$ 29,037.61
Highway and Road Expenses -----	45,000.00	41,038.42
Landfill Rent and Employees -----	4,200.00	3,134.30
Insurance and Bonds -----	4,613.50	5,560.00
Administration (Salaries) -----	12,900.00	7,050.00
Administration Expenses -----	5,500.00	3,871.34
Overpayment in Taxes & Assessment Mistake-		1,662.25
Town Hall -----	1,000.00	353.27
Legal Fees -----	300.00	- -
Ambulance -----	8,500.00	5,713.55
Fire Departments (Sauk & Lodi) -----	22,100.00	23,358.00*
Donations -----	450.00	436.23
Elections -----	350.00	645.14
Payment on Loan for Sanitary Landfill -	10,083.33	10,083.33
TOTAL -----	\$144,996.83	\$131,943.44

Bank Balance - \$13,175.93

*Fire Total includes - State Fire-\$1,892.18 and Fire Calls-\$1,300.00