

TOWN OF WEST POINT
MINUTES FROM JANUARY MEETING

The town board of the Town of West Point held the regular monthly meeting on Thursday, January 14, 1988 at 8:00 p.m. at the town Hall. The members present were: John Benish-Chairman, Fred Thistle-1st Supervisor, Edith Eberle-Clerk, Joan Bader-Treasurer, Harry Sawyer-Assessor and Earl Lanzendorf-2nd Supervisor was absent.

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

The minutes from the December 3, 1987 meeting were read, a motion was made by Fred Thistle to approve the minutes as read, 2nd by John Benish - motion carried.

The Treasurer's report was as follows: General - \$35,748.14; Holding Tank - \$491.58; a motion was made by Fred Thistle to accept the treasurers report, 2nd by John Benish - motion carried.

The following bills were presented:

Sauk Fire District (assessment) - \$12,518.00
Lodi Community Ambulance Service (assessment) - \$1,000.00
Wisconsin Department of Revenue (assessment manual) - \$20.00
WI. Power & Light (town hall lights) - \$20.00
Lodi Enterprise (notices) - \$4.09
Sauk Prairie Star (notices) - \$11.20
Glen Clark (work at landfill) - \$170.00
Columbia County (plat books) - \$54.00
Supply Room (supplies) - \$26.17
U.S. Postmaster (stamps Harry) - \$22.00
U.S. Postmaster (stamps Edie) - \$22.00
Columbia County Highway (roads) - \$1,123.62

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

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The Ordinance to require Licensee to pay Local Taxes, Assessments and Claims was presented. After discussion it was decided to table the ordinance until February meeting to have the town's attorney go over the ordinance.

A motion was made by John Benish to sign the resolution for State Bank of Lodi to open a new account for taxes, 2nd by Fred Thistle - motion carried.

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

Edith Eberle
Clerk

TOWN OF WEST POINT

JANUARY REPORT OF EXPENSES

| | 1988 BUDGET | 1988 SPENT |
|---|--------------|-------------|
| Highway Repairs ----- | \$ 30,000.00 | |
| Highway and Road Expenses ----- | 45,000.00 | \$ 1,123.62 |
| Landfill Rent and Employees ----- | 4,000.00 | 170.00 |
| Insurance and Bonds ----- | 5,750.00 | |
| Administration (Salaries) ----- | 12,900.00 | |
| Administration Expenses ----- | 5,800.00 | 159.46 |
| Town Hall ----- | 400.00 | 20.00 |
| Legal Fees ----- | 500.00 | |
| Ambulance ----- | 6,250.00 | 1,000.00 |
| Fire Departments (Sauk & Lodi) ----- | 28,400.00 | 12,518.00 |
| Donations ----- | 1,650.00 | |
| Elections ----- | 2,000.00 | |
| Payment on Loan for Sanitary Landfill - | 9,500.00 | |
| <hr/> | | |
| TOTAL ----- | \$152,150.00 | \$14,991.08 |

Bank Balance - \$214,448.91 (includes taxes)