

TOWN OF WEST POINT
MINUTES FROM JULY MEETING

The town board of the Town of West Point held the regular monthly meeting on Thursday, July 7, 1988 at 8:00 p.m. at the town hall. The members present were: John Benish-Chairman, Earl Lanzendorf-2nd Supervisor, Edith Eberle-Clerk, Joan Bader-Treasurer, Harry Sawyer-Assessor and Fred Thistle was absent.

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

The minutes from the June 2nd meeting were read, a motion was made to approve the minutes by Earl Lanzendorf, 2nd by John Benish - motion carried. The minutes from the June 21st meeting were read, a motion was made by John Benish to approve the minutes, 2nd by Earl Lanzendorf - motion carried.

The treasurer's report was as follows: General-\$34,815.89, Holding Tank - \$504.07. A motion was made by Earl Lanzendorf to accept the treasurers report, 2nd by John Benish - motion carried.

- The following bills were presented:
- Lodi Community Ambulance Service (assessment) -\$1,000.00
 - Lange Enterprise (fire signs) - \$63.45
 - WI. Power and Light Co. (street light) - \$6.51
 - WI. Power and Light Co. (utilities) - \$13.86
 - Jerry's Septic Service (Brushing -WP-\$400.00 and landowner-\$450.00) - \$850.00
 - Lodi Enterprise (meeting notices) - \$10.47
 - James Zeman (dump work) - \$281.25
 - Glen Clark (work at landfill) - \$253.25
 - Batz Sanitation (landfill) - \$350.00
 - Col. Cty. Hwy. Commissioner (road work) - \$5,660.00
 - Mittel Appliance (tapes for Br. of Review) - \$14.97
 - Earl Lanzendorf (salary) - \$275.00
 - Earl Lanzendorf (expenses) - \$63.00
 - Fred Thistle (salary) - \$275.00
 - Fred Thistle (expenses) - \$75.00
 - John Benish (salary) - \$500.00
 - John Benish (expenses) - \$143.15
 - Edith Eberle (salary) - \$800.00
 - Edith Eberle (expenses) - \$128.75
 - Joan Bader (salary) - \$500.00
 - Joan Bader (expenses) - \$26.00
 - Harry Sawyer (salary) - \$875.00
 - Harry Sawyer (expenses) - \$103.19
 - D.N.R. (license landfill) - \$1,787.50
 - Otto Farm Supply (chemicals for brushing) - \$169.30
 - Bob's Digging & Landscaping (brushing & dump) - \$827.50
 - Supply Room (supplies) - \$24.16

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

A bid for the town's insurance for the coming year was received from Laub Group and Daehling Insurance. A special meeting will be on July 19, 1988 at 8:00 p.m. at the town hall to make a decision on the town's insurance for the coming year.

The ordinance on parking on town roads was tabled until August meeting.

Mr. Richard Landgraf had sent the town board a letter at a earlier date asking the town board to rescind or delete the town road (East Harmon Road) to the lake because it is not in the right place. Chairman John Benish asked Mr. Landgraf to have his lawyer contact the town's lawyer Mr. Don Ryan to further discuss this matter.

The following operator licenses were presented:

Woodlake Trails - Rita M. Meloy, Kristine K. Markgraf, Connie Mabis - a motion was made by John Benish to grant the operator licenses, 2nd by Earl Lanzendorf - motion carried.

Lake Wisconsin Country Club - Michael G. Foth, Eric Ricley, Darlene Jones, Michelle A. Price - a motion was made by John Benish to grant the licenses, 2nd by Earl Lanzendorf - motion carried.

Lake Wisconsin Boat Club - DeLos Thistle, Roger L. Thistle, Gregory Mulcahy, John R. Fauerbach, Stanley Kalscheuer, Sharon Richmond, Steve B. Hoppe, Dick Lutzow, Lisa Nelson, Tom L. Nelson, Bob Mills - a motion was made by John Benish to grant the operator licenses, 2nd by Earl Lanzendorf - motion carried.

The following bids were received for tree removal on public accesses: Leidvig - \$1,400.00; Jim Meister - \$950.00; Cy Home Service (Dave Wartner) - \$1,500.00; Bob's Digging and Landscaping (Smith park only) \$570.00. A motion was made by John Benish to give Jim Meister the removal of trees on public accesses (Smith Park and Hwy 188), 2nd by Earl Lanzendorf - motion carried.

A motion was made by Earl Lanzendorf to send Mr. Lester Hach a letter to have junk cars removed within 30 days, 2nd by John Benish - motion carried.

A letter was received from the residents on Rausch Road extension asking to have the road blacktopped.

Mr. Rich Marks appeared before the town board the completed assessors plat of Bauer area on Hwy. 188. When he has finished all the work, the assessors plat will be delivered to the town clerk which in turn has 2 days to send it to the State of Wisconsin for there approval (30 days) and then a notice in the paper that it is on file at the clerks office for the public.

Mr. Chuck Zeman appeared before the town board stating that the Fire and Ambulance boards on discussing a new dispatching system in the near future, it will cost approximately \$30,000.00

Mr. Dave Cole presented the Sauk Prairie School budget for 1988 - he was very upset with the increase in the budget and asked if the town board could have a meeting with the other town boards in the Sauk Prairie School District. A motion was made by John Benish to contact the other town chairmans that are in the Sauk Prairie School District to have a meeting to see what can be done, 2nd Earl Lanzendorf - motion carried.

to Mr. Jim Cruice appeared before the town board asking about have 3 or 4 lots on Slack Hill (Ingram) rezoned. He will make application with Columbia County Zoning and they will contact the town board with the hearing will be held.

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

*Edith Ebeule
Town Clerk*

TOWN OF WEST POINT

JULY REPORT OF EXPENSES

	1988 BUDGET	1988 SPENT
Highway Repairs -----	\$ 30,000.00	\$ 7,462.00
Highway and Road Expenses -----	45,000.00	27,280.61
Landfill Rent and Employees -----	4,000.00	4,200.50
Insurance and Bonds -----	5,750.00	395.00
Administration (Salaries) -----	12,900.00	6,450.00
Administration Expenses -----	5,800.00	3,124.57
Town Hall -----	400.00	419.58
Legal Fees -----	500.00	- -
Ambulance -----	6,250.00	2,000.00
Fire Departments (Sauk & Lodi) -----	28,400.00	19,807.45
Donations -----	1,650.00	375.00
Elections -----	2,000.00	307.68
Payment on Loan for Sanitary Landfill -	9,500.00	9,500.00
TOTAL -----	\$152,150.00	\$81,322.39

Bank Balance - \$35,671.37