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TOWN OF WEST POINT
MINUTES FROM AUGUST MEETING

The town board of the Town of West Point held the regular monthly meeting on Thursday, August 4, 1988 at 8:00 p.m. at the town hall. The members present were: John Benish-Chairman, Fred Thistle-2nd 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 four places.

The minutes from the July 7th meeting were read, a motion by Fred Thistle to approve the minutes, 2nd by John Benish - motion carried. The minutes from the special July 19th meeting were read, a motion was made by Fred Thistle to approve the minutes, 2nd by John Benish - motion carried.

The treasurer's report was as follows: General \$120,669.23; Holding Tank - \$504.07. A motion was made by John Benish to accept the treasurers report, 2nd by Fred Thistle - motion carried.

A letter was received from State of Wisconsin regarding State withholding for the elected officials - a letter was sent back explaining why the town does not take out withholding.

A letter was received from Mr. Douglas Kammer stating that the town has won the law suit with Columbia County Humane Society.

The following bills were presented:

News Publishing Co. Inc. (notices) - \$16.00
Lange Enterprises (post and signs) - \$161.40
Lodi Area Fire Department (fire calls) - \$600.00
Lodi Enterprise (notice) - \$41.46
Bob's Digging & Landscaping (landfill) - \$70.00
Glen Clark (landfill) - \$275.00
WI. Power & Light (street light) - \$6.51
WI. Power & Light (town hall) - \$6.34
Batz Sanitation (landfill) - \$500.00
Green Grove (flowers for Bob Lichte) - \$31.50

Bills - cont.

Shaw Eberle (mowing town hall) - \$20.00

Highway Commissioner of Columbia Cty. (roads) -\$978.96

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

A letter was received from Ethel Slack stating that a partly submerged, partly built pontoon boat on their property, a motion was made by John Benish to have a letter written to the owner to have the boat taken care of in 30 days, 2nd by Fred Thistle - motion carried.

The mobile home parking fee ordinance was tabled until the September meeting.

The proposed ordinance on Parking on Town Roads was presented, a motion was made by John Benish adopt the ordinance with correction, 2nd by Fred Thistle - motion carried.

Authorization for issuance of Violations of Town Ordinances by Town Chairman was tabled until the September meeting.

A motion was made by Fred Thistle to approve the rezoning for Eleizabeth Clark and James and Rita Cruise from Agricultural to Single Family Residence, 2nd by John Benish - motion carried

Mr. Jim Jensen appeared before the town board asking to have one acre of land on Jensen Road rezoned from Agricultural to Single Family Residence. The town board tentatively approved the rezoning with hearing approval.

Mr. Bob Buchanan appeared before the town board asking to have approximately 3 acres squared off for rezoning, the town board tentatively approve the rezoning with hearing approval.

A operator License for Dale Gasser from Lake Wisconsin Country Club was granted with a motion from John Benish, 2nd by Fred Thistle - motion carried.

A the Fire board meeting that was held on August 3, the lady that has been doing the dispatching resigned as of the 15th of August -(they have been paying her \$600.00 per month- &7,200.00 per year) due to ill health. The fire board has resolved the problem by hiring someone else to do the dispatching.

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

*Edith Ebeule
Town Clerk*

TOWN OF WEST POINT

AUGUST REPORT OF EXPENSES

| | 1988 BUDGET | 1988 SPENT |
|---|---------------------|---|
| Highway Repairs ----- | \$ 30,000.00 | \$ 7,462.00 |
| Highway and Road Expenses ----- | 45,000.00 | 28,272.59 |
| Landfill Rent and Employees ----- | 4,000.00 | 5,045.50 |
| Insurance and Bonds ----- | 5,750.00 | 9,895.00 395.00 |
| Administration (Salaries) ----- | 12,900.00 | 6,450.00 |
| Administration Expenses ----- | 5,800.00 | 3,182.03 |
| Town Hall ----- | 400.00 | 445.92 |
| Legal Fees ----- | 500.00 | - - |
| Ambulance ----- | 6,250.00 | 2,000.00 |
| Fire Departments (Sauk & Lodi) ----- | 28,400.00 | 21,875.50* |
| Donations ----- | 1,650.00 | 406.50 |
| Elections ----- | 2,000.00 | 307.68 |
| Payment on Loan for Sanitary Landfill - | 9,500.00 | 9,500.00 |
| TOTAL ----- | \$152,150.00 | 85,342.72 \$ 94,842.72 |

Bank Balance - \$24,829.75

*includes State Fire