

TOWN OF WEST POINT
MINUTES FROM OCTOBER MEETING

The town board of the Town of West Point held the regular monthly meeting on Thursday, October 6, 1988 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, Harry Sawyer-Assessor was absent.

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

The minutes from the September meeting were read, a motion by Earl Lanzendorf to approve the minutes as read, 2nd by Fred Thistle - motion carried.

The treasurer's report was as follows: General-\$31,854.49; Holding Tank-\$504.07. A motion was made by John Benish to accept the treasurers report, 2nd by Fred Thistle - motion carried.

The following bills were presented:

Lodi Area Fire Dept, (assessment) - \$6,226.00
Bob Schneider (supplies) - \$7.04
Lodi Enterprise (mtg. notices) - \$23.25
News Publishing Co. (mtg. notices) - \$38.40
WI. Power & Light (Street light) - \$6.51
WI. Power & Light (town hall) - \$6.86
Hwy. Comm. of Col. Cty. (roads) - \$1,639.57
Hwy. Comm. of Col. Cty. (mat etc.) - \$13,994.23
Glen Clark (work at landfill) - \$242.00
Harry Sawyer (salary) = \$875.00
Harry Sawyer (expenses) - \$56.52
Edith Eberle (salary) - \$500.00
Edith Eberle (expenses) - \$131.25
John Benish (salary) =-\$500.00
John Benish (expenses) - \$429.50
Joan Bader (salary) - \$500.00
Joan Bader (expenses) - \$50.00
Earl Lanzendorf (salary) = \$275.00
Earl Lanzendorf (expenses) - \$55.20

Bills - cont.

Fred Thistle (salary) - \$275.00

Fred Thistle (expenses) - \$104.50

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

The Sanitary Landfill license was received - it expires September 30, 1990.

A letter was read from the Sauk Prairie Recreation Summer Program - asking for a donation and a representative for their board. It was decided not to give them a donation.

The ordinance permitting issuance of citation for violations of town ordinance was read. A motion was made by John to table the ordinance until the November meeting, 2nd by Earl Lanzendorf, motion carried.

Mitchell Griemel contacted Chairman John Benish and stated that all the items on his lot will be used in the house he is going to build next year.

Mike Clark asked to have the signs at the sanitary landfill repainted, also he is having problems with the pickup of the recycling barrels. The clerk was asked to write a letter to Columbia County about better pickup service.

The town has a fire call that WI. Power and Light will not pay because it was an act of nature. The clerk was asked to write to Public Service Commission.--A motion by John Benish, 2nd by Fred Thistle - motion carried.

The town board will meet on ~~Wednesday~~ ^{Tuesday} - October 25, 1988 at the clerk's home at 8:00 p.m. to work on the town budget for 1989.

A complaint of a boat and trailer on the town of West Point property in Pleasant View Park was made by Wendell Hoffmaster. A motion was made by Earl Lanzendorf to have the clerk write a letter to the owner asking to remove the boat in 30 days, 2nd by John Benish - motion carried.

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

The annual meeting is November 15, 1988 with the public
hearing first.

Edith Eberle

Edith Eberle - Clerk

TOWN OF WEST POINT
OCTOBER REPORT OF EXPENSES

	1988 BUDGET	1988 SPENT
Highway Repairs -----	\$ 30,000.00	\$ 24,626.78
Highway and Road Expenses -----	45,000.00	33,321.92*
Landfill Rent and Employees -----	4,000.00	5,725.50
Insurance and Bonds -----	5,750.00	14,9 21.00
Administration (Salaries) -----	12,900.00	9,675.00
Administration Expenses -----	5,800.00	4,392.24
Town Hall -----	400.00	499.19
Legal Fees -----	500.00	337.50
Ambulance -----	6,250.00	2,000.00
Fire Departments (Sauk & Lodi) -----	28,400.00	28,701.50**
Donations -----	1,650.00	406.50
Elections -----	2,000.00	456.92
Payment on Loan for Sanitary Landfill -	9,500.00	9,500.00
TOTAL -----	\$152,150.00	\$134,064.05 124,564.05

Bank Balance - \$5,593.66

*includes street light & highway advance
**includes state fire