

TOWN OF WEST POINT
MINUTES FROM THE MARCH MEETING

The town board of the Town of West Point held the regular monthly meeting on Thursday, March 9, 1989 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 February 9, 1989 meeting were read, a motion was made by Fred Thistle, 2nd by John Benish-motion carried.

The Treasurer's report was as follows: General Account-\$451,994.14; Holding Tank Account-\$616.89; A motion was made by Fred Thistle to accept the treasurer report, 2nd by Earl Lanzendorf, motion carried.

The bills were presented (see sheet attached); a motion was made by John Benish to pay the bills, 2nd by Fred Thistle-motion carried.

A motion was made by John Benish to send a letter to Mr. Carter stating that he is responsible for the fire call made to his property even if the insurance company doesn't pay, Mr. Carter has 15 days to respond; 2nd by Fred Thistle- motion carried.

A motion was made by John Benish to have 7 election workers at the April 4th election with meals and to call in 1 or 2 for help with the tallying, 2nd by Fred Thistle - motion carried.

Chairman John Benish gave a report on his meeting with Town of Lodi and City of Lodi when they went to view the Town of Oregon Sanitary Landfill.

A motion was made by Fred Thistle to have all town officials paid by the month, 2nd by John Benish - motion carried.

A motion was made by Earl Lanzendorf that the town will pay for the fire call made to Gibraltar Park on September 28, 1988, 2nd by Fred Thistle - motion carried.

1st Supervisor Fred Thistle gave a report on the Sauk Prairie Summer Program, they would like the town to donation \$150.00.

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

Edith Eberle, Clerk

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03/10/89 Edith Eberle, Clerk

Date Range: 03/10/89 to 03/10/89

WTAS Check Register/Expense Voucher Report
(Continuous Listing)

Record Number	Date	UCA Code	Person/Business/ Organizational	Purpose	\$ Amount
** Check No.:		4054			
156	03/10/89	51440	Lodi Enterprise	Elections	39.90
157	03/10/89	51100	Lodi Enterprise	Legislative (Board)	33.95
** Subtotal **					73.85
** Check No.:		4055			
158	03/10/89	51440	News Publishing Co., Inc.	Elections	15.10
159	03/10/89	51100	News Publication Co., Inc.	Legislative (Board)	17.60
** Subtotal **					32.70
** Check No.:		4056			
160	03/10/89	51600	Lange Enterprises-Handicap S.	General building and Plant	25.75
** Subtotal **					25.75
** Check No.:		4057			
161	03/10/89	53420	Wisconsin Power & Light	Street Lighting	6.51
** Subtotal **					6.51
** Check No.:		4058			
162	03/10/89	51600	WI. Power & Light	Town Hall Lights	9.39
** Subtotal **					9.39
** Check No.:		4059			
163	03/10/89	51600	Koltes Lumber	General buildings and plant	6.88
** Subtotal **					6.88
** Check No.:		4060			
165	03/10/89	53631	Glen Clark	Solid Waste-General Expenses	176.00

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Town of West Point, Columbia County
Edith Eberle, Clerk

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WTAS Check Register/Expense Voucher Report
(Continuous Listing)

Record Number	Date	UCA Code	Person/Business/ Organizatoin	Purpose	\$ Amount
** Subtotal **					176.00
** Check No.:	4061				
	166 03/10/89	51440	Supply Room	Elections	9.86
** Subtotal **					9.86
** Check No.:	4062				
	167 03/10/89	52300	Sauk-Prairie Ambulance	Ambulance	1470.00
** Subtotal **					1470.00
** Check No.:	4063				
	168 03/10/89	51530	Harry Sawyer-Salary	Assessment of Property	600.00
** Subtotal **					600.00
** Check No.:	4064				
	169 03/10/89	51530	Harry Sawyer-Expenses	Assessment of Property	20.57
** Subtotal **					20.57
** Check No.:	4065				
	170 03/10/89	51600	Wargo Acres, Inc.-Plowing	General buildings and plant	25.50
** Subtotal **					25.50
** Check No.:	4066				
	171 03/10/89	51100	John Benish-Salary	Legislative (Board)	333.00
** Subtotal **					333.00
** Check No.:	4067				
	172 03/10/89	51100	John Benish-Expenses	Legislative (Board)	258.15
** Subtotal **					258.15

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03/10/89 Edith Eberle, Clerk

Date Range: 03/10/89 to 03/10/89

WTAS Check Register/Expense Voucher Report
(Continuous Listing)

Record Number	Date	UCA Code	Person/Business/ Organizational	Purpose	\$ Amount
** Check No.:	4068				
173	03/10/89	53311	Highway Comm. of Co. Cty.	Highway/Street Maintenance-L	6147.65
** Subtotal **					6147.65
** Check No.:	4069				
174	03/10/89	52200	Lodi Area Fire Department	Fire Protection	200.00
** Subtotal **					200.00
** Check No.:	4070				
175	03/10/89	51520	Joan Bader-Salary	Treasurer	332.00
** Subtotal **					332.00
** Check No.:	4071				
176	03/10/89	51420	Edith Eberle-Salary	Clerk	532.00
** Subtotal **					532.00
** Check No.:	4072				
177	03/10/89	51450	Edith Eberle-Class	Data Processing	120.00
** Subtotal **					120.00
** Check No.:	4073				
178	03/10/89	51100	Earl Lanzendorf-Salary	Legislative (Board)	250.00
** Subtotal **					250.00
** Check No.:	4074				
179	03/10/89	51100	Earl Lanzendorf-Expense	Legislative (Board)	42.00
** Subtotal **					42.00
** Check No.:	4075				
180	03/10/89	51100	Fred	Legislative	60.00

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Town of West Point, Columbia County
Edith Eberle, Clerk

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WTAS Check Register/Expense Voucher Report
(Continuous Listing)

Record Number	Date	UCA Code	Person/Business/ Organizational	Purpose	\$ Amount
** Subtotal **			Thistle-Expenses	(Board)	60.00
** Check No.:	4076				
181	03/10/89	51100	Fred Thistle-Expenses	Legislative (Board)	50.50
** Subtotal **					50.50
** Check No.:	4077				
182	03/10/89	51100	Fred Thistle-Salary	Legislative (Board)	250.00
** Subtotal **					250.00
** Check No.:	4078				
183	03/10/89	41111	Robert Buchanan-Overpayme nt	General Property Taxes	2.00
** Subtotal **					2.00
*** Total ***					11034.31