

**VILLAGE BOARD WORKSHOP MEETING  
March 5, 2011**

Mayor Lobene opened the meeting at 8:30 a.m.

The following official action took place:

**Bills**

Motion was made by Mayor Lobene, seconded by Trustee Gunther and carried unanimously that the monthly bills be paid as audited in the following amounts:

General Fund	\$ 46,832.22
Electric Fund	\$ 57,125.87
Sewer Fund	\$395,838.93
Trust Fund	\$ 301.00
Capital Fund	<u>\$ 120.00</u>
<b>TOTAL:</b>	<b>\$500,218.02</b>

Motion was made by Mayor Lobene, seconded by Trustee Rauber and carried unanimously that the cash disbursements for the General, Electric, Sewer, Trust and Capital Funds, March 2011 be approved as audited.

Motion was made by Mayor Lobene, seconded by Trustee Rauber and carried unanimously that the workshop session be adjourned at 8:31 a.m.