

DRAFT

**VILLAGE OF ELLENVILLE
WORKSHOP MEETING
JUNE 11, 2008
6:55 P.M.**

Meeting called to order by Mayor Kaplan at 6:55 p.m. Present were: Mayor Jeffrey Kaplan, Trustees Efrain Lopez, Francisco Oliveras and Patricia Steinhoff.

Motion by Trustee Steinhoff, seconded by Trustee Lopez to authorize payment of the following bills:

Escrow \$	Court \$208.16	Youth Court \$34.07	Assessment \$750.00	Law \$1,583.33
General \$6,584.09	Worker's Comp \$677.20	Hunt \$	Police \$5,718.39	PAL \$59.59
Building \$2,464.14	Registrar \$110.00	Street \$28,842.74	Celebration \$500.00	Farmers' Market \$322.50
Youth Rec \$3,055.51	Arts Initiative \$833.33	Zoning \$458.33	Planning \$458.34	GEIS \$
Disability \$804.08	Other-Pool \$1,438.76	Water \$11,702.04	Sewer \$10,679.50	Capital \$181,069.11

All in favor - Aye - motion carried

Adjourn – Motion by Trustee Lopez, seconded by Trustee Steinhoff to adjourn at 7:00 p.m.

All in favor - Aye - motion carried

Respectfully submitted,

**Noreen Dechon
Village Clerk**