

VILLAGE OF ELM GROVE

13600 Juneau Boulevard
Elm Grove, WI 53122

FINANCE COMMITTEE

Monday October 24, 2016* 7:00 PM * Park View Room

AGENDA

1. Call meeting to order.

2. Review and act on minutes

- September 26, 2016
- October 13, 2016
- October 19, 2016

Documents:

[FL92616md.pdf](#)

[FL101316md- Budget workshop.pdf](#)

[FL101916md- Budget workshop.pdf](#)

3. Review and act on operator license renewals and new operator licence applications

Memo attached with further information

Documents:

[Clerk memo 102116.pdf](#)

4. Review and act on change of premise for Wall Street Drink Exchange

5. Review and act on change to purchase card policy

Documents:

[memo Pcard policy updated 10-16.pdf](#)

[Card policy updated 10-16.pdf](#)

6. Review and act on vouchers

Documents:

[Voucher list 102416.pdf](#)

[9-2016ACH.pdf](#)

[Library Sept 2016.pdf](#)

[Library 10 2016.pdf](#)

[Library Chase 10 2016.pdf](#)

[Chase 10 2016.pdf](#)

7. Other business

Documents:

Financial Report 9-2016.pdf

Financial comparison 2015-2016 September.pdf

8. Adjournment

Any person who has a qualifying disability as defined by the Americans with Disabilities Act who requires that the meeting or materials for the meeting has to be in an accessible location or format must contact the Village Clerk, Mary S. Stredni, at 262-782-6700 or 13600 Juneau Boulevard by 3:00 PM Friday prior to the meeting so that any necessary arrangements can be made to accommodate your request.

NOTICE: It is possible that members of, and possibly a quorum of, other governmental bodies of the Village may be in attendance at the above stated meeting to gather information. No action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to in the above notice