

VILLAGE OF ELM GROVE

13600 Juneau Boulevard
Elm Grove, WI 53122

FINANCE COMMITTEE

Monday May 21, 2018* 6:45PM * Park View Room

AGENDA

1. Call meeting to order.

2. Review and act on minutes

Documents:

[FL42318md.pdf](#)

3. Review and act on 2017 Audited Financial Statements

Documents:

[Baker Tilly board presentation 5-18.pdf](#)

4. Review and act on licenses

- New and renewal operator licenses
- Annual alcohol license renewals
- Annual dance hall license renewals

Documents:

[License memo.pdf](#)

5. Review and discussion of Committee of the Whole April 30, 2018 meeting

Documents:

[Committee of the Whole meeting memo.pdf](#)

[Projects.pdf](#)

[Charts and photos.pdf](#)

6. Review and act on vouchers

Documents:

[Voucher list - May 2018.pdf](#)

[42018 ach.pdf](#)

[AP 0418.pdf](#)

[LIB 0518.pdf](#)

[Lib CC 0518.pdf](#)

AP credit card 0518.pdf
AP 0518.pdf

7. Other Business

Documents:

Financial Report 4-2018.pdf
Financial comparison 2017-18 April.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