

*Approved 4/25/16*

**Village of Elm Grove  
Finance and Licensing  
March 28, 2016**

Present: George Haas, Jack Nelson, Tom Michalski, Glenn Schrubbe, Glen Porter and Martha Kendler.  
Also Present: Monica Hughes, Dave De Angelis, Casey Griffiths, and Mary Stredni

Mr. Haas called the meeting to order at 7:00 pm.

**Minutes**

- February 22, 2016 –Mr. Michalski and Ms. Kendler moved and seconded to approve the minutes. . Motion carried 6-0.

**Vouchers**

The following voucher listings were submitted. Below are the totals and the actions taken by the committee.

<b>• Total</b>	<b>• Motion</b>	<b>• Second</b>	<b>• Vote</b>
\$2,916,396.04	Nelson	Porter	6-0
\$87,272.81	Schrubbe	Nelson	6-0
\$14,061.91	Nelson	Michalski	6-0
\$5,624.75	Porter	Kendler	6-0
\$1,741.21	Michalski	Nelson	6-0
\$218,868.77	Nelson	Schrubbe	6-0

**Other Business**

No other business

**Adjournment**

Mr. Michalski and Mr. Porter moved and seconded to adjourn the meeting at 7:25pm. Motion carried 6-0.

Respectfully,  
Monica L. Hughes