

Approved 7/23/18

Village of Elm Grove
Finance and Licensing
April 23, 2018

Present: George Haas, Glenn Schrubbe, Glen Porter, Martha Kendler, Patty Kujawa, and Pat Kressin.
Also Present: Monica Hughes, Dave De Angelis, Tom Harrigan and Mary Stredni.

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

Minutes

- March 26, 2018 –Pat Kressin and Glenn Schrubbe moved and seconded to approve. Motion carried 6-0.

Review and act on new operator license applications

Three applications for an operator licenses were submitted. All paperwork was complete and background checks were okay. Applicants were:

- William Govin- O'Donoghue's
- Jacy R Workman and Patrick Hoskins- Jilly's

Martha Kendler and Glen Porter moved and seconded to recommend approval. Motion carried 6-0.

Review and act on 2016 Delinquent Personal Property Taxes

Mary Stredni, Village Clerk, submitted a list of delinquent 2016 personal property taxes to be written off. She noted that she charged back the other taxing entities where appropriate and submitted unpaid taxes to collection for those that she had sufficient information. The village's expense to be written off is \$3,113.73. Pat Kressin and Glenn Schrubbe moved and seconded to recommend approval of this license. Motion carried 6-0.

Vouchers

The following voucher listings were submitted. Below are the totals and all were forwarded to the board.

• Total	• Motion	• Second	• Vote
\$1,727,855.40	Kressin	Kujawa	6-0
\$26,539.20	Kujawa	Kressin	6-0
\$7,202.29	Kendler	Schrubbe	6-0
\$1,518.67	Kressin	Porter	6-0
\$11,827.35	Kressin	Kujawa	6-0
\$309,673.24	Kressin	Kendler	6-0

Other Business

The May meeting will be Monday, May 21, 2018 due to Memorial Day being the 4th Monday.

Adjournment

Martha Kendler and Patty Kujawa moved and seconded to adjourn at 7:15pm. Motion carried 6-0.

Respectfully,
Monica L. Hughes