

# VILLAGE OF ELM GROVE

13600 Juneau Boulevard  
Elm Grove, WI 53122

FINANCE COMMITTEE

Monday May 24, 2021 \* 6:45 PM \* Park View Room

## AGENDA

### 1. Call meeting to order.

### 2. Review and act on 2020 Audited Financial Statements

- [Elm Grove 2020 Financial Statements](#)
- [Baker Tilly Audit report 2020](#)

### 3. Review and act on minutes

*Documents:*

[FL042621md.pdf](#)

### 4. Review and possible action on 2021-2022 Licenses; Liquor, Cigarette, Dance

*Documents:*

[Licensing - Retail Liquor - Clerk Memo.pdf](#)

### 5. Review and possible action on Operators Licenses.

*Documents:*

[Licensing - Operators - Clerk Memo.pdf](#)

### 6. Review and act on vouchers

*Documents:*

- 0. [List.pdf](#)
- 1. [ACH batch 4-2021.pdf](#)
- 2. [2021-05 AP.pdf](#)
- 3. [2021-05 LIB AP.pdf](#)
- 4. [2021-05 CREDIT CARD.pdf](#)
- 5. [2021-05 LIB CCARD.pdf](#)

### 7. Other Business

*Documents:*

[Financial Report 4-2021.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, Michelle Luedtke, 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