

Village of Lombard

*Village Hall
255 East Wilson Ave.
Lombard, IL 60148
villageoflombard.org*



Meeting Agenda

Monday, October 24, 2016

6:00 PM

Lorraine G. Gerhardt Community Room

Finance & Administration Committee

*Trustee Reid Foltyniewicz, Chairperson
Robyn Pike, Alternate Chairperson
Mary Cation, Jim Hogan, Jay Tovian,
David Cain, Jr., Dan Hartweg, Randy King,
Ambareen Ahmed & Michael Himmes
Staff Liaison: Timothy Sexton*

1.0 Call to Order and Pledge of Allegiance

2.0 Roll Call

Tour of Village Buildings led by Tom Ellis

- a. PD: Roy Newton will provide access
- b. PW
- c. VH

7:00 P.M. Return to Community Room

3.0 Public Participation

4.0 Approval of Minutes

Minutes of September 26, 2016.

5.0 New Business

[160438](#)

The 2015 Comprehensive Annual Financial Report, Management Letter and Recommendations
Presented by Jamie Wilkey from Lauterbach & Amen and Anne Fairbairn.

6.0 Other Business

7.0 Review of Financial Information

Monthly Financial Report September, 2016.

8.0 Future Meeting Dates

Discussion of 6:00 p.m. start time.

- * November 28, 2016
- * December, 2016 cancelled

9.0 Adjournment