Village of Lombard

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

Legislation Details (With Text)

File #:	190402	**Version:**	2	**Name:**	
Type:	Request			**Status:**	Passed
File created:	9/17/2019			**In control:**	Village Board of Trustees
On agenda:				**Final action:**	10/3/2019

Title: Motion to Accept and File with the Village Clerk the 2018 Comprehensive Annual Financial Report (CAFR), Management Letter, Current Recommendation and Audit Finding with Corrective Action Plan
The Finance and Administration Committee voted unanimously to recommend that the Village Board accept and place on file with the Village Clerk the FYE 2018 Comprehensive Annual Financial Report and Management Letter.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Lombard CAFR 2018, 2. BOT 10-3-2019 Leg#190402, 3. Cover Page 190402.pdf

Date	Ver.	Action By	Action	Result
10/3/2019	2	Village Board of Trustees	approved	Pass
9/23/2019	1	Finance & Administration Committee	recommended to the Board of Trustees for approval	Pass

Motion to Accept and File with the Village Clerk the 2018 Comprehensive Annual Financial Report (CAFR), Management Letter, Current Recommendation and Audit Finding with Corrective Action Plan

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