



# Village of Lombard

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

## Legislation Details (With Text)

**File #:** 200258      **Version:** 1      **Name:** 2019 Comprehensive Annual Financial Report (CAFR), Management Report and Recommendation

**Type:** Request      **Status:** Passed

**File created:** 8/11/2020      **In control:** Village Board of Trustees

**On agenda:**      **Final action:** 9/3/2020

**Title:** Motion to Accept and File with the Village Clerk the 2019 Comprehensive Annual Financial Report (CAFR), Management Letter, Current Recommendation and Audit Finding with Corrective Action Plan

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Lombard Mgmt Letter 1219.pdf, 2. Lombard CAFR 2019.pdf, 3. Lombard SAS 114 1219.pdf, 4. B0T-9-3-2020-LEG#200258.pdf, 5. Cover Page 200258.pdf

| Date      | Ver. | Action By                          | Action   | Result |
|-----------|------|------------------------------------|----------|--------|
| 9/3/2020  | 2    | Village Board of Trustees          | approved | Pass   |
| 8/17/2020 | 1    | Finance & Administration Committee |          |        |

Motion to Accept and File with the Village Clerk the 2019 Comprehensive Annual Financial Report (CAFR), Management Letter, Current Recommendation and Audit Finding with Corrective Action Plan  
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