



# Village of Lombard

Village Hall  
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villageoflombard.org

## Legislation Details

**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		