

VILLAGE OF LOMBARD
REQUEST FOR BOARD OF TRUSTEES ACTION
For Inclusion on Board Agenda

<u> </u>	Resolution or Ordinance (Blue)
<u> X </u>	Recommendations of Boards, Commissions & Committees (Green)
<u> </u>	Other Business (Pink)

TO: PRESIDENT AND BOARD OF TRUSTEES

FROM: Scott Niehaus, Village Manager

DATE: August 4, 2021 (COW)(B of T) Date: August 19, 2021

TITLE: A Motion to Accept and File with the Village Clerk the 2020 Annual Comprehensive Financial Report and Management Letter



SUBMITTED BY: Timothy Sexton, Director of Finance

BACKGROUND/POLICY IMPLICATIONS:

The Finance and Administration Committee met on July 26, 2021 and voted unanimously to recommend that the Village Board accept and place on file with the Village Clerk the FYE 2020 Annual Comprehensive Financial Report and Management Letter. The FYE 2020 Management Letter is attached. Due to the size of the document, the 2020 ACFR is available on the Village's website.

Fiscal Impact/Funding Source: N/A

Review (as necessary):

Village Attorney	X	_____	Date	_____
Finance Director	X		Date	8/4/21
Village Manager	X		Date	8/4/21

NOTE: All materials must be submitted to and approved by the Village Manager's Office by 12:00 noon, Wednesday, prior to the Agenda Distribution.