VILLAGE OF SUGAR GROVE BOARD REPORT

TO: VILLAGE PRESIDENT & BOARD OF TRUSTEES

FROM: MATT ANASTASIA, FINANCE DIRECTOR

SUBJECT: PRESENTATION OF APRIL 30, 2023 FINANCIAL STATEMENTS

AGENDA: SEPTEMBER 19, 2023 REGULAR BOARD MEETING

DATE: SEPTEMBER 15, 2023

ISSUE

Presentation and discussion of the April 30, 2023 Annual Comprehensive Financial Report (ACFR).

DISCUSSION

Jennifer Martinson of Lauterbach & Amen, LLP will briefly go over some of the important aspects of the ACFR during the presentation portion of the agenda. Any questions the board may have regarding the financial statements will be answered at this time. A PDF copy of the audit will be sent with the board packets.

A hard copy of the ACFR will be in each Trustees box.

COST

Not applicable.

RECOMMENDATION

That the Village Board listen to the presentation and discuss as needed the April 30, 2023 ACFR.