



**TOWN OF LOS GATOS
COUNCIL AGENDA REPORT**

MEETING DATE: 05/16/2023

ITEM NO: 3

DATE: May 10, 2023
TO: Mayor and Town Council
FROM: Laurel Prevetti, Town Manager
SUBJECT: Receive FY 2021/22 Federal Single Audit Report

RECOMMENDATION:

Staff recommends that the Town Council receive the Federal Single Audit Report for the fiscal year ending June 30, 2022, as prepared by Chavan & Associates, LLP.

DISCUSSION:

The Finance Commission received this Report on May 8, 2023.

In performing the Single Audit for FY 2021/22, the Town's independent auditor Chavan & Associates, LLP concluded that the schedule of expenditures of federal awards is fairly stated in all material respects in relation to the financial statements as a whole.

Attachment:

1. FY 2021/22 Single Audit

PREPARED BY: Gitta Ungvari
Finance Director

Reviewed by: Town Manager and Town Attorney
