



**TOWN OF LOS GATOS
COUNCIL AGENDA REPORT**

MEETING DATE: 12/15/2020

ITEM NO: 9

ADDENDUM

DATE: December 11, 2020
TO: Mayor and Town Council
FROM: Laurel Prevetti, Town Manager
SUBJECT: Comprehensive Annual Financial Report (CAFR):
a. Receive the Comprehensive Annual Financial Report (CAFR) for the Fiscal Year Ended June 30, 2020, and
b. Adopt a Resolution Confirming June 30, 2020 Fund Balances in Accordance Fiscal Year 2019/20 Final Audit and Town Council General Fund Reserve Policy

REMARKS:

Attachment 5 contains public comments received after distributing the staff report and before 11:00 a.m. Friday, December 11, 2020. Attachment 6 contains a replacement page 129 to correct a formula footing error.

Attachments (previously distributed with the Staff Report):

1. Draft Comprehensive Annual Financial Report for the Fiscal Year Ended June 30, 2020.
2. Fund Balance Resolution Establishing June 30, 2020 Fund Balances
3. Independent Auditor Presentation to the Council Finance Committee
4. Finance Committee December 7, 2020 Staff Report with Desk Item

Attachment (distributed with this Addendum):

5. Public Comments Received after Distributing the Staff Report and before 11:01 a.m. Friday, December 11, 2020.
6. Replacement page 129 for the Draft CAFR

PREPARED BY: Stephen Conway
Finance Director

Reviewed by: Town Manager, Assistant Town Manager, and Town Attorney
