



**TOWN OF LOS GATOS
COUNCIL FINANCE COMMITTEE
REPORT**

MEETING DATE: 12/9/2019
ITEM NO: 2
DESK ITEM

DATE: December 9, 2019
TO: Council Finance Committee
FROM: Laurel Prevetti, Town Manager
SUBJECT: Discuss and Provide Comments to the Town Council Regarding the Draft Comprehensive Annual Financial Report for the Fiscal Year Ended June 30, 2019.

REMARKS:

Staff received additional comments from Committee members and the public. Staff and the Auditor will be available to respond to questions during the meeting.

Attachment 4 contains Committee Member's comments. Attachment 5 contains public comments received between 11:00 a.m. Friday December 6, 2019 and 11:00 a.m. Monday December 9, 2019. Attachment 6 contains Auditor Engagement Letters.

Attachment previously received with the Staff Report:

1. Draft Comprehensive Annual Financial Report for the Fiscal Year Ended June 30, 2019.

Attachment previously received with the Addendum:

2. Public Comments received after publishing the report and before 11:00 a.m., Friday, December 6, 2019
3. Replacement pages for the Draft CAFR

Attachment received with this Desk Item:

4. Committee Member's Comments received between 11:00 a.m., Friday, December 6, 2019 and 11:00 a.m., Monday, December 9, 2019
5. Public Comments received between 11:00 a.m., Friday, December 6, 2019 and 11:00 a.m., Monday, December 9, 2019
6. Auditor Engagement Letters

PREPARED BY: Stephen Conway
Finance Director

Reviewed by: Town Manager and Assistant Town Manager
