



**TOWN OF LOS GATOS
FINANCE COMMISSION REPORT**

MEETING DATE: 10/09/2023

ITEM NO: 11

DATE: September 29, 2023
TO: Finance Commission
FROM: Laurel Prevetti, Town Manager
SUBJECT: Discuss Upcoming Audit and Provide Input on June 30, 2023 Annual Comprehensive Financial Report with the Town's Independent Auditor

REMARKS:

Discuss upcoming audit and provide input on June 30, 2023 Annual Comprehensive Financial Report with the Town's independent auditor. Attachment 2 contains Finance Commissioner communication received before issuing the Staff Report.

ATTACHMENT:

1. Presentation Chavan and Associates, llp
2. Finance Commissioner Communication

PREPARED BY: Gitta Ungvari
Interim Finance Director

Reviewed by: Town Manager and Assistant Town Manager
