

City of Riverside

3900 Main Street Riverside, CA 92522 (951) 826-5557

Financial Performance and Budget Committee

City of Arts & Innovation

Agenda

Meeting Date: Friday, March 12, 2021

Publication Date: Wednesday, February 24, 2021

3:00 PM

View Virtual Meeting Live webcast at www.engageriverside.com or www.WatchRiverside.com

MISSION STATEMENT

The City of Riverside is committed to providing high quality municipal services to ensure a safe, inclusive, and livable community

The City of Riverside is committed to a workplace that requires acceptable behavior from everyone - a workplace that provides dignity, respect, and civility to our employees, customers, and the public.

The Financial Performance and Budget Committee will conduct a virtual meeting.

The Art Pick Council Chamber will not be open to the public.

View live webcast at www.engageriverside.com or www.WatchRiverside.com with open captions.

For telephone public comment call (951) 826-8600. Dial when the agenda item is called to be placed in the queue. Please follow along with the meeting via www.engageriverside.com, RiversideTV cable channels, or City social media live feeds to ensure you call in at the appropriate time for your item or items.

Time is limited to 3 minutes.

Public comments regarding items on this agenda or any matters within the jurisdiction of the Committee can be submitted by eComment at www.engageriverside.com until two hours before the meeting.

Email comments to City_Clerk@riversideca.gov.

1 Lance, Soll, & Lunghard, LLP audit reports for Fiscal Year 2019-20 and reappointment as independent auditor for Fiscal Year 2020-21 (All Wards)

Edward Enriquez, Chief Financial Officer/Treasurer

Attachments: Report

Auditor Communication Letter

Air Quality Management District Report

GANN Limit Report

Independent Auditors' Report

Presentation - Lance, Soll & Lunghard, LLP

Presentation

Comprehensive Annual Financial Report

Electric & Water Financial Reports

SA Financial Report
PFA Financial Report

2020 Single Audit Report on Federal Awards

Popular Annual Financial Report

- 2 Oral communications from the public
- 3 Items for future Financial Performance and Budget Committee consideration as requested by Members of the Committee

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The next Financial Performance and Budget Committee meeting is scheduled for Friday, April 9, 2021, at 3:00 p.m.

Committee meetings broadcast on AT&T Channel 99, Charter Spectrum Channel 3, and Frontier Cable Channel 21

For live Webcast of the Committee Meetings: www.WatchRiverside.com or www.Engageriverside.com

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www.RiversideAlert.com