



City of Riverside

Financial Performance and Budget Committee

Committee Members:

Steve Hemenway
Chair

Clarissa Cervantes
Vice Chair

Ronaldo Fierro
Member

City of Arts & Innovation

Agenda

Meeting Date: Friday, January 14, 2022
Publication Date: Wednesday, December 29, 2021

3:00 PM

View Virtual Meeting at
www.RiversideCA.gov/Meeting 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 Finance Performance and Budget Committee will conduct virtual meeting.
The Art Pick Council Chamber will not be open to the public.

View live webcast at www.riversideca.gov/meeting or
www.WatchRiverside.com with open captions.

For telephone public comment or to listen to the meeting live via Zoom, call:

(669) 900-6833
Meeting ID: 926 9699 1265

Press *9 to be placed in the queue to speak when the agenda item is called.
Individuals in the queue will be prompted to unmute by pressing *6 to speak.
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.riversideca.gov/meeting until two hours before the meeting.
Email comments to City_Clerk@riversideca.gov.

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The City of Riverside wishes to make all of its public meetings accessible to the public. Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, as required by 42 U.S.C. §12132 of the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or

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Agenda related writings or documents provided to the Committee are available at www.riversideca.gov/meeting.

- 1 Oral communications from the public--You are invited to participate by phone at (669) 900-6833 and enter Meeting ID: 926 9699 1265 to comment on any matters within the jurisdiction of the Committee. Press *9 to be placed in the queue to speak when the agenda item is called. Individuals in the queue will be prompted to unmute by pressing *6 to speak - Individual audience participation is limited to 3 minutes.
- 2 Fiscal Year 2020-21 audit reports from Lance, Soll, and Lunghard, LLP - Reappoint Lance, Soll, and Lunghard, LLP, as independent auditor for Fiscal Year 2021-22 (All Wards)

Edward Enriquez, Chief Financial Officer/Treasurer

Attachments: [Report](#)
[SA Financial Report](#)
[Public Financing Authority Report](#)
[Single Audit](#)
[GANN Limit Report](#)
[ACFR Report Over Financial Reporting](#)
[2021 AQMD](#)
[Auditor Communication Letter](#)
[Popular Annual Financial Report](#)
[Electric/Water Financial Reports](#)
[Presentation - Lance](#)
[Presentation](#)
[Annual Comprehensive Finance Report](#)

- 3 Items for future Financial Performance and Budget Committee consideration as requested by Members of the Committee

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*The next Finance Performance and Budget Committee meeting is scheduled for Friday,
February 11, 2022, at 3 p.m.*

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

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