



City of Arts & Innovation

## FINANCIAL PERFORMANCE AND BUDGET COMMITTEE MINUTES

FRIDAY, MARCH 12, 2021, 3 P.M.  
VIRTUAL MEETING  
TELEPHONE PUBLIC COMMENT

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PRESENT: Chair Hemenway, Vice-Chair Plascencia, and Member Fierro

ABSENT: None

STAFF PRESENT Diana Alegria, Edward Enriquez, Nancy Garcia, Kristi Smith, Kristina Bernal, Caleb Ragan, Shari Call, Brian Seinturier, Moises Lopez, and Todd Corbin

Chair Hemenway convened the meeting at 3:03 p.m.

### LANCE, SOLL, & LUNGHARD, LLP AUDIT REPORTS FOR FISCAL YEAR 2019-20 AND REAPPOINTMENT AS INDEPENDENT AUDITOR FOR FISCAL YEAR 2020-21

Following discussion, it was moved by Vice-Chair Plascencia and seconded by Member Fierro to (1) receive and order filed the annual audit reports from external independent auditor, Lance, Soll & Lunghard, LLP on the City of Riverside Financial Results for Fiscal Year 2019-20 as required by the Riverside City Charter; and (2) reappoint Lance, Soll & Lunghard, LLP, to serve as the City's independent auditor to conduct the annual audit of Fiscal Year 20/21. The motion carried unanimously.

### ORAL COMMUNICATIONS FROM THE AUDIENCE

There was no one wishing to address the Committee.

### ITEMS FOR FUTURE COMMITTEE CONSIDERATION

There were no future items requested at this time.

The meeting adjourned at 3:24 p.m.

Respectfully submitted,

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DIANA ALEGRIA  
Deputy City Clerk