

MINUTES
FINANCE/PERSONNEL SUBCOMMITTEE
December 6, 2021

CALL TO ORDER

The regular meeting of the Finance/Personnel Subcommittee of the City of Highland was called to order at 10:30 a.m. in the Donahue Council Chambers, 27215 Base Line, Highland, California.

ROLL CALL

Present: McCallon, Timmer
Absent: None

PUBLIC COMMENT

Received no public comment.

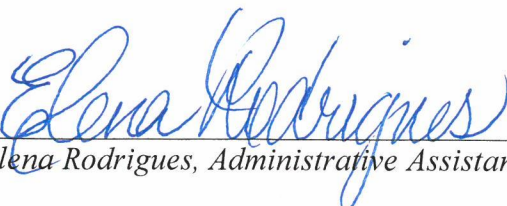
ITEMS

1. Review Minutes of October 26, 2021 Meeting
Approved the Minutes as submitted.
2. Audit 2021/2022 – Annual Comprehensive Financial Report (ACFR), Single Audit Report, SAS 114 Letter, Management Letter, Independent Auditor’s Report on Internal Control, Appropriations Limit Report
Subcommittee reviewed and approved the item to be brought forward to the City Council for consideration.
3. Annual AB1600 Development Impact Fees Report 2021/2022
Subcommittee reviewed and approved the item to be brought forward to the City Council for consideration.
4. Annual Developer In-Lieu Fees Report 2021/2022
Subcommittee reviewed and approved the item to be brought forward to the City Council for consideration.

ADJOURN

There being no further business the meeting was adjourned at 10:55 a.m.

Submitted by:


Elena Rodriguez, Administrative Assistant III

Approved by:


Subcommittee Member