



City of Riverside

Finance Committee

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

City of Arts & Innovation

Agenda

Meeting Date: Thursday, January 18, 2018

1:00 PM

City Hall - Art Pick Council Chamber

Publication Date: Wednesday, January 3, 2018

MISSION STATEMENT

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

LISTENING ASSISTIVE DEVICES are available for the hearing impaired--please see City Clerk. 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 accommodation in order to participate in a meeting should direct such request to the City's ADA Coordinator at (951) 826-5427 or TDD at (951) 826-5439 at least 72 hours before the meeting, if possible.

Agenda related writings or documents provided to the Committee are available for public inspection in the Office of the City Clerk, at www.riversideca.gov, and in the binder located at the Concierge desk in the City Hall lobby while the meeting is in session.

PLEASE NOTE--Individual audience participation is limited to 3 minutes

1 Fiscal Year 2016-2017 annual financial audit reports - Appoint Macias, Gini & O'Connell L.L.P. as auditor for Fiscal Year 2017-2018 (All Wards)

Edward Enriquez, Controller

Attachments: [Report](#)

[Comprehensive Annual Financial Report](#)

[Successor Agency Report](#)

[Finance Authority Report](#)

[Air Quality Improvement Fund Report](#)

[Public Utilities Report](#)

[Appropriations Limit Report](#)

[Single Audit Reports](#)

[Audit Letter](#)

[Auditor Presentation](#)

[Popular Annual Financial Report](#)

[Presentation](#)

2 Grant application approval process review to simplify, streamline, and expedite application and acceptance of grant funding - Direct submittal (All Wards)

Vincent Price, Senior Internal Auditor

Attachments: [Report](#)

[Guidelines](#)

[Presentation](#)

3 Balanced Budget and Long-Term Financial Planning Fiscal Policies review - Direct submittal (All Wards)

Adam Raymond, Chief Financial Officer/City Treasurer

Cheryl Johannes, Office of Organizational Performance and Accountability

Attachments: [Report](#)

[Balanced Budget Policy](#)

[Long-Term Financial Planning Policy](#)

[Presentation](#)

4 Items for future Finance Committee consideration as requested by Members of the Committee

5 Oral communications from the audience - Please complete and submit a speaker card to the City Clerk

* * * * *

*The next Finance Committee meeting is scheduled for February 14, 2018, at 1 p.m., in
the Art Pick Council Chamber*

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

*For live Webcast of the Committee Meeting:
<http://riversideca.legistar.com/Calendar.aspx>
or visit our website at
www.riversideca.gov*