



# City of Riverside

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

## Finance Committee

*City of Arts & Innovation*

## Agenda

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Wednesday, July 13, 2016

3:00 PM

City Hall - Art Pick Council Chamber

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### 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](http://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 External auditor communication letter regarding responsibilities and audit scope for Fiscal Year ending June 30, 2016 (All Wards)

Adam Raymond, Assistant Finance Director

**Attachments:** [Report](#)  
[Letter](#)

- 2 Riverside Public Utilities fiscal policies, annual review, and updates - Direct submittal (All Wards)

Girish Balachandran, Public Utilities General Manager

Attachments:    [Report](#)  
                          [Baker Tilly Report](#)  
                          [Proposed Policies](#)  
                          [Presentation](#)

- 3        Oral communications from the audience - Please complete and submit a speaker card to the City Clerk
- 4        Items for future Finance Committee consideration as requested by Members of the Committee

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*The next Finance Committee meeting is scheduled for August 10, 2016,  
at 3 p.m., in the Art Pick Council Chamber*

*Committee meetings broadcast with closed captioning available on  
AT&T Channel 99,  
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*For live Webcast of the Committee Meeting:  
<http://riversideca.legistar.com/Calendar.aspx>  
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[www.riversideca.gov](http://www.riversideca.gov)*