



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

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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

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

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AT&T Channel 99,
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