



# City of Riverside

## Finance Committee

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

*City of Arts & Innovation*

## Agenda

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Meeting Date: Wednesday, September 12, 2018  
Publication Date: Wednesday, August 29, 2018

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 regarding responsibilities and audit scope for Fiscal Year 2017-18 (All Wards)

Nancy Garcia, Assistant Controller

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

- 2 Refuse Fund (540) update - Burrtec Waste Industries, Inc. residential and commercial customer rate review - Direct submittal (All Wards)

Cindie Perry, Deputy Public Works Director

**Attachments:**    [Report](#)  
                          [Survey](#)  
                          [Request for Increase](#)  
                          [Presentation](#)

3            Facility fee waivers and exemptions procedure and policy review (All Wards)

Donna Finch, Principal Management Analyst

**Attachments:**    [Report](#)  
                          [Groups Using City Facilities](#)  
                          [City Sponsorship Policy](#)  
                          [Administrative Policies](#)  
                          [Department Policies](#)  
                          [Department Procedures](#)  
                          [Facility Rental Fee Exemption Policy](#)  
                          [Presentation](#)

- 4            Oral communications from the audience - Please complete and submit a speaker card to the City Clerk
- 5            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 October 10, 2018,  
at 3 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*

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