



**BEAUMONT CHERRY VALLEY RECREATION & PARK DISTRICT  
FINANCE COMMITTEE MEETING  
Thursday, June 7, 2018  
390 W. Oak Valley Parkway Beaumont, CA 92223**

**MINUTES**

[www.bcvparks.com](http://www.bcvparks.com)

**REGULAR SESSION:** Regular Session to Begin at 5:05pm

**Roll Call:**

Treasurer Diercks   X   Chairman Flores   X   General Manager Burk   X    
Financial Services Technician/Office Manager Law   X  

**Adjustments to Agenda:** None

**1. PUBLIC COMMENT:** None

**2. CONSENT CALENDAR:**

2.1 Minutes of (Previous Meeting Minutes) Motion made to approve minutes by John Flores 2<sup>nd</sup> by Chris Diercks  
Flores: Aye  
Diercks: Aye

**3. ACTION ITEMS**

3.1 Financial Report May 201 Motion made to approve May 2018 Financial Report by John Flores 2<sup>nd</sup> by Chris Diercks  
Flores: Aye  
Diercks: Aye

3.2 Check Warrants May 2018 Motion made to approve May 2018 Check Warrants by John Flores 2<sup>nd</sup> by Chris Diercks  
Flores: Aye  
Diercks: Aye

3.3 Riverside County Fund Request \$150,000.00 (Bills & Payroll) Motion made to approve \$150,000.00 from Riverside County Fund by Chris Diercks and 2<sup>nd</sup> by John Flores.  
Flores: Aye  
Diercks: Aye

**4. ADJORNMENT:**

The meeting was adjourned by Nancy Law at 5:43pm