



**BEAUMONT CHERRY VALLEY RECREATION & PARK DISTRICT  
FINANCE COMMITTEE MEETING**

**Monday, July 11<sup>th</sup>, 2022**

**390 W. Oak Valley Parkway Beaumont, CA 92223**

**MINUTES**

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

**REGULAR SESSION:** Regular Session to Begin at 4:08pm

**Roll Call:**

Vice Chair/Secretary Diercks  Treasurer Flores  General Manager Burk   
Executive Assistant Law

**Adjustments to Agenda:** None

**1. PUBLIC COMMENT:** None

**2. CONSENT CALENDAR:**

- 2.1 Minutes of Monday, June 6<sup>th</sup>, 2022. Motion was made to approve minutes by Chris Diercks 2<sup>nd</sup> by John Flores.

**3. ACTION ITEMS**

- 3.1 Financial Report June 2022. Motion was made to approve the finance package as submitted by Chris Diercks 2<sup>nd</sup> by John Flores.  
Passed unopposed
- 3.2 Check Warrants June 2022. Motion was made to approve the check warrants by Chris Diercks 2<sup>nd</sup> by John Flores.  
Passed unopposed
- 3.3 Riverside County Fund Request of \$300,000.00 (Bills & Payroll)  
Motion was made to approve the request of \$300,000.00 from the Riverside County Fund by Chris Diercks 2<sup>nd</sup> by John Flores.  
Passed unopposed
- 3.4 FY 20/21 Final Audit.  
Motion was made to approve the FY 20/21 Final Audit by Chris Diercks 2<sup>nd</sup> by John Flores.  
Passed unopposed

**4. ADJORNMENT:**

The meeting was adjourned by Duane Burk at 4:42pm