



Your charitable contributions bring brighter days.

**BEAUMONT-CHERRY VALLEY RECREATION & PARK  
IMPROVEMENT CORPORATION  
BOARD OF DIRECTORS MEETING AGENDA  
Wednesday, August 14, 2024, 1:00p.m.**

Chairman  
*Chris Diercks*

Vice-Chair/Secretary  
*Denise Ward*

Treasurer  
*John Flores*

Director  
*Dan Hughes*

Director  
*Richard Lawhead*

Director  
*Tammy Letulle*

Director  
*Christian Linnemann*

General Manager  
*Mickey Valdivia*

General Counsel  
*Albert Maldonado*  
**BB&K**

**This meeting is being held in person.**  
**Remote access is available for the convenience of the public.**  
**To join via Zoom, click here: [BCVRPIC Board Meeting](#)**  
**To join the meeting by telephone, call: 1(669)900-6833. Meeting ID: 323 943 4355.**

**Teleconference Location:**  
Treasurer Flores: 4500 Multnomah Street, Los Angeles, CA 90032

**REGULAR SESSION:**

**1. CALL TO ORDER:**

- Chairman Diercks, Vice-Chair/Secretary Ward, Treasurer Flores, Director Hughes, Director Lawhead, Director Letulle, Director Linnemann
- 1.1 Invocation: Pastor Mark Rogers, Fellowship Church
- 1.2 Pledge of Allegiance: Director Letulle
- 1.3 Adjustments to the Agenda:

**2. PRESENTATIONS:**

**3. PUBLIC COMMENT:**

Anyone wishing to address the Board on any matter not on the agenda may do so now. All person(s) wishing to speak about an item on the agenda may do so at the time the Board considers that item. All persons wishing to speak must fill out a "Request to Speak Form" and give it to the clerk before the start of the meeting. There is a three (3) minute limit on public comments.

**4. CONSENT CALENDAR:**

- Items are considered routine, non-controversial and generally approved in a single motion. A board member may request to have an item removed from the consent calendar for discussion or to be deferred. (Includes Minutes, Financials, Resolutions, and Policy & Procedure matters).
- 4.1. Minutes of May 8, 2024
- 4.2. Bank Balance for May, June and July 2024
- 4.3. Warrants for May, June and July 2024

**5. ACTION ITEMS/BIDS & PUBLIC HEARING/REQUESTS:**

- 5.1. Approval of State of the City Sponsorship for \$3,000
- 5.2. Approval of Registration for Autumn Elegance Event

**6. DEPARTMENT REPORTS:**

- 6.1. Athletic Facilities Manager: Noah Valdivia
- 6.2. General Manager: Mickey Valdivia

**7. CALENDAR OF EVENTS:**

- 7.1. Next BCVRPD Board Meeting: NCCC – September 8<sup>th</sup>, 2024, 5:00p.m.
- 7.2. Next BCVRPIC Meeting: September 8<sup>th</sup>, 2024, 5:00p.m.

7.3. Next BCVRPIC Meeting: September 8<sup>th</sup>, 2024, 5:00p.m.

7.4. Upcoming Holidays:

- Monday, September 2<sup>nd</sup> – **Labor Day**
- Monday, November 11<sup>th</sup> – **Veterans Day**
- Thursday, November 28<sup>th</sup> – **Thanksgiving Day**
- Friday, November 29<sup>th</sup> – **Day After Thanksgiving**

7.5. BCVRPD Events:

- Friday, August 23<sup>rd</sup> and Saturday, August 24<sup>th</sup> – **Boots, Brews, and BBQ** at Noble Creek Regional Park
- Friday, September 13<sup>th</sup> – **Foundation Golf Tournament** at Morongo Golf Club at Tukwet Canyon
- Thursday, October 3<sup>rd</sup> – Sunday October 6<sup>th</sup> – **Oktoberfest** at Noble Creek Regional Park

7.6. Community Events:

- Wednesday, August 14<sup>th</sup> – **State of the District** at Morongo Resort

**8. DIRECTORS MATTERS:**

**9. CLOSED SESSION:** None.

**10. ADJOURNMENT:**

*Pending Agenda Items:*

<i>Request</i>	<i>Requester</i>	<i>Date of Request</i>	<i>Status</i>

**DECLARATION OF POSTING:** I declare under penalty of perjury, that the foregoing agenda was posted at the District office and on the District website on August 10<sup>th</sup>, 2024.

*Deidre Chatigny*

Deidre Chatigny, BCVRPD Clerk of the Board





**BEAUMONT-CHERRY VALLEY RECREATION & PARK  
IMPROVEMENT CORPORATION  
REGULAR MEETING OF THE BOARD OF DIRECTORS  
Wednesday, May 8, 2024, 5:15p.m.**

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**MINUTES**

This meeting is being held in person.  
Remote access is available for the convenience of the public.

**Teleconference Location: None**

**REGULAR SESSION:**

Regular session began at 6:15 p.m.

**1. Roll Call:**

Director Letulle: Present  
Director Linnemann: Absent  
Director Lawhead: Present  
Director Hughes: Absent  
Treasurer Flores: Present  
Vice-Chair/Secretary Ward: Present  
Chairman Diercks: Present  
General Manager, Mickey Valdivia and Legal Counsel of Best, Best & Krieger, Albert Maldonado were present

**2. ADJUSTMENTS TO AGENDA:** None.

**3. PRESENTATIONS:** None.

**4. PUBLIC COMMENT:**

Chairman Diercks opened public comment at 6:16  
Public comment ended at 6:16

**5. CONSENT CALENDAR:**

- 5.1. Minutes of April 10, 2024
- 5.2. Bank Balance for April 2024
- 5.3. Warrants for April 2024

Motion was made to accept items 5.1 through 5.3

Initial Motion: Director Lawhead  
Second: Treasurer Flores  
Director Letulle: Aye  
Director Linnemann: Absent  
Director Lawhead: Aye  
Director Hughes: Absent  
Treasurer Flores: Aye  
Vice-Chair/Secretary Ward: Aye  
Chairman Diercks: Aye  
Result of Motion: Motion Carries 5-0

**6. ACTION ITEMS/BIDS & PUBLIC HEARING/REQUESTS (Includes Committee Reports):**

- 6.1. Approval of Direct Financial Support & Assistance Grant Agreement (RCNAF) for \$15,000.

Mickey Valdivia, General Manager explained that the District was awarded a grant from the Riverside County Nonprofit Assistance Fund in the amount of \$15,000 for infrastructure improvements. The intent is to have the infrastructure improvements completed before the

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

Cherry Festival. There is a very tight timeline and the contract must be signed by Friday so with permission from the Board Mickey will sign the agreement. The funds must be used before September 30<sup>th</sup>. Mr. Maldonado asked what the funds would be used for and Mr. Valdivia responded that they would go toward improvements and help cover any shortcomings that exist with the \$100,000 reimbursement agreement from the City of Beaumont. Mickey also stated that some of the funding may go toward emergency fire access or ADA improvements. Mr. Maldonado noted that the agreement states that one of the conditions in the agreement is that funds be expended in accordance with the Coronavirus state and local fiscal recovery funds final rule. He asked if it was the same as the Harper rules which require competitive bidding, he asked staff to double check that and he said that even if there is informal bidding, we need to do it in writing so we can show the documents if we are audited. Director Ward asked if there were any conditions that meant that BCVRPD needed to submit the grant and Mickey said no, it was through the Improvement Corporation and it was a nonprofit competitive process and the monies are not attributed to a reimbursement. They will forward us the money and then see records of where it was spent.

*PUBLIC COMMENT OPENED AT: 6:20*

*PUBLIC COMMENT CLOSED AT: 6:20*

Motion was made to accept item 6.1

Initial Motion: Director Lawhead  
Second: Vice-Chair/Secretary Ward  
Director Letulle: Aye  
Director Linnemann: Absent  
Director Lawhead: Aye  
Director Hughes: Absent  
Treasurer Flores: Aye  
Vice-Chair/Secretary Ward: Aye  
Chairman Diercks: Aye  
Result of Motion: Motion Carries 5-0

6.2. Approval of State of the District Sponsorship for \$2,500

Mickey Valdivia asked the directors to look at the flyer on the back of the Staff Report. He said he would recommend sponsoring the State of the District dinner with either a Rising Seller or Platinum Sponsor for \$3,500 or \$5,000 because the Supervisor's Office has been very generous to the District. They have awarded us over \$40,000 in preparation for the Cherry Festival. The event is at the same time as the August 14<sup>th</sup> meeting so staff would like to suggest an alternative date or time to host the next Board meeting. The options are August 14<sup>th</sup> at 1:00PM, August 7<sup>th</sup> at 5:00PM, or August 21<sup>st</sup> at 5:00PM. Director Lawhead asked what the budget is for expenditures and Mr. Valdivia answered that we don't have an actual budget but we have created a policy that says we cannot go below the \$50,000 threshold – we're getting close but we are getting ready to make another deposit against that very soon and as of this meeting there is \$53,424 in the account. Mr. Maldonado said that since the policy has not yet been adopted at this point in the meeting, the \$50,000 threshold will not limit the agreed-upon amount the Board chooses, even if it goes below the \$50,000. Mickey asked for input on the threshold and the date. The Board agreed to move the meeting to 1:00 on Wednesday, August 14<sup>th</sup> and to sponsor the dinner at the \$5,000 amount.

*PUBLIC COMMENT OPENED AT: 6:26*

*PUBLIC COMMENT CLOSED AT: 6:26*

Motion was made to accept item 6.2, moving the meeting from the normal 5:00PM time to 1:00PM and the \$5,000 level for the sponsorship.

Initial Motion: Director Lawhead  
Second: Director Letulle  
Director Letulle: Aye  
Director Linnemann: Absent  
Director Lawhead: Aye  
Director Hughes: Absent

Treasurer Flores: Aye  
Vice-Chair/Secretary Ward: Aye  
Chairman Diercks: Aye  
Result of Motion: Motion Carries 5-0

6.3. Approval of Foundation Expenditure Policy and Sample Application for Sponsorships  
General Manager Mickey Valdivia handed it over to HR Administrator Deidre Chatigny to explain the policy and sample application. It is the same policy that was presented to the Board at the May meeting, after discussion at the April meeting. Item 6.3 includes an attached application that will be intended for any applicant for sponsorship or donation. Director Letulle asked if we could include language that allows the Foundation to approve an amount that will put the account below the \$50,000 threshold if the scenario was one like before where it is a goodwill donation. Mr. Valdivia clarified by asking about adding a clause that will allow Board action if they want to approve an amount that would put them below the \$50,000 threshold. Albert said that the Board can do that as they are the body establishing the policy, he recommended that they put in a supermajority requirement that will allow the sponsorship if the fund is below \$50,000 if 4/5ths of the Board approves it. On a board with 7 members, that would require 6 votes. He said that in order to ensure that it is within the public interest that adding a good faith or goodwill clause ensures that the vast majority is behind that action. Mickey made it clear that if we were below the threshold he would bring the application before the Board to ratify. He said that it's more of a guideline than anything and that the application helps the staff too. Director Letulle asked about how we will measure reciprocity and we told her that it could be reviewed by either staff or a committee, it was up to the Board to decide how to vet the applications. In an attempt to prevent a long review, it was suggested that it go through the finance committee for an initial review. As far as reciprocity, Director Lawhead suggested that the company should have a footprint here and it should make logical sense before we donate. He said we should ask if the organization supports our events, has community engagement, does joint projects with us, etc. If an organization with no affiliation asks then we can tell them there's no nexus and we can deny the application. Albert suggested that the District add the following language "the Foundation account has to have a minimum balance of \$50,000 before any additional money can be spent on donations or participation fees, except if by a 4/5 vote of the quorum present. The Board makes a finding that the approval of the sponsorship request serves the public interest" and we are going to bring those before the Board for approval. He said the Board can approve the form with the modifications. Vice-Chair/Secretary Ward asked if individuals could apply and the answer was yes.

*PUBLIC COMMENT OPENED AT: 6:35*

*PUBLIC COMMENT CLOSED AT: 6:35*

Motion was made to accept item 6.3 including Counsel's adjustments

Initial Motion: Director Lawhead  
Second: Vice-Chair/Secretary Ward  
Director Letulle: Aye  
Director Linnemann: Absent  
Director Lawhead: Aye  
Director Hughes: Absent  
Treasurer Flores: Aye  
Vice-Chair/Secretary Ward: Aye  
Chairman Diercks: Aye  
Result of Motion: Motion Carries 5-0

## **7. DEPARTMENT REPORTS:**

7.1. General Manager: Mickey Valdivia said thank you for coming out to the Fiesta de Mayo celebration on Saturday, it's always nice to see the directors out there participating.  
Cherry Festival Update  
Fiesta de Mayo Recap

## **8. CALENDAR OF EVENTS:**

8.1. Next BCVRPD Board Meeting: NCCC – June 12, 2024, 5:00p.m.  
8.2. Next BCVRPIC Meeting: August 14, 2024, 5:00p.m.

8.3. Upcoming Holidays:

- May 27<sup>th</sup>, 2024 – **Memorial Day**
- June 19<sup>th</sup>, 2024 – **Juneteenth**

8.4. BCVRPD Events:

- Saturday, May 18<sup>th</sup> – **Memorial Wall Dedication/BYB Closing Day**
- Saturday, June 8<sup>th</sup> & Sunday, June 9<sup>th</sup>, 2024 – **Bogart Fishing Derby** at Bogart Regional Park, 7:00a.m. – noon
- Saturday, June 8<sup>th</sup>, 2024 – **Strategic Planning Workshop** at Bogart Regional Park, 10:00a.m. – 3:00p.m.
- Friday, June 21<sup>st</sup>, 2024 – **Movie Night** at Noble Creek Regional Park

8.5. Community Events:

- Thursday, May 30<sup>th</sup> – Saturday, June 2<sup>nd</sup> – **Cherry Festival**, Noble Creek Regional Park

**9. DIRECTORS MATTERS:**

**Director Letulle:** Director Letulle said Fiesta de Mayo was a great event, she said it was cute so she drove in. She said it was organized so well and the sheriffs were keeping order, being nice and polite but very informative. She felt that the event was going to be organized and safe. She liked the taco parking sign. She said we do an amazing job and go above and beyond a normal 8:00-5:00. She said the staff always seems so happy and it was a great event she wants to thank everyone that was there.

**Director Linnemann:** Absent for comment

**Director Lawhead:** Director Lawhead is looking forward to the Cherry Festival and thinks that we need to communicate that it’s here. He doesn’t know how well we’re advertising. He has talked to people who usually attend and they have no idea what’s coming, it’s a legitimate concern. As always he said thank you to the staff, let’s keep up the good work and onto the Cherry Festival we go.

**Director Hughes:** Absent for comment

**Treasurer Flores:** Treasurer Flores had nothing to add.

**Vice-Chair/Secretary Ward:** Vice-Chair/Secretary Ward said “ditto”.

**Chairman Diercks:** Chairman Diercks said “ditto” and thanks to the staff.

**10. CLOSED SESSION:** None.

**11. ADJOURNMENT:**

Motion made to adjourn the meeting at 6:43

Initial Motion: Chairman Diercks

Second: Director Lawhead

*Pending Agenda Items:*

<i>Request</i>	<i>Requester</i>	<i>Date of Request</i>	<i>Status</i>
Expenditure Policy	Board	3/13/2024	Submitted for Board review and approval on 4/10/2024.
Resolution for Frequency of Meetings	Board	3/13/2024	Submitted for Board review and approval on 4/10/2024.

Minutes Completed on 6/2/2024

By: Deidre Chatigny, BCVRPD Clerk of the Board



## Beaumont-Cherry Valley Recreation & Park District Improvement Corporation

### Bank Account Balance Summary

Month of May 2024 - July 2024

	Starting Balance	Payables	Deposits	Ending Balance	Notes/Comments
HCN Bank	\$ 53,424.91	\$ 50,591.90	\$ 52,460.48	\$ 55,293.49	

### Deposit Details

Month of May 2024 - July 2024

Date	Total			
<b>5/3/2024</b>	\$ 1,175.00	Credit Card		
		05032024 - 50/50 Ticket Sales	\$	345.00
		05032024 - Drink Ticket Sales	\$	830.00
<b>5/4/2024</b>	\$ 1,580.00	Credit Card		
		05042024 - 50/50 Ticket Sales	\$	440.00
		05042024 - Drink Ticket Sales	\$	1,140.00
<b>5/16/2024</b>	\$ 30.00	Credit Card		
		000611 - Graduation Banner - Abiegail Santos	\$	30.00
<b>5/20/2024</b>	\$ 30.00	Credit Card		
		000612 - Graduation Banner - Garrett Morell	\$	30.00
<b>5/23/2024</b>	\$ 10,730.90	Cash/Check		
		TZN0N - Donation from Soroptomist - Deposit for Event Grange	\$	250.00
		T7ZQND - Donation from Perterson Family - Deposit for Wedding at NCCC	\$	250.00
		05032023 - Parking Final - Fiesta de Mayo	\$	1,045.25
		05032024 - Drink Ticket Sales - Fiesta de Mayo - Box #1 End of Night	\$	765.00
		05032024 - Parking 6:27pm - Fiesta de Mayo	\$	1,335.00
		05042024 - Drink Ticket Sales - Fiesta de Mayo - Box #2	\$	1,040.00
		05042024 - 50/50 Ticket Sales - Fiesta de Mayo	\$	905.00
		05042024 - Bank Box - Fiesta de Mayo	\$	1,925.00
		05042024 - Parking - Fiesta de Mayo	\$	1,422.00
		05032024 - Drink Ticket Sales - Fiesta de mayo - Box #2	\$	300.00
		05042024 - Parking 4:43pm - Fiesta de mayo	\$	1,363.65
		05032024 - 50/50 Ticket Sales - Fiesta de Mayo	\$	130.00
<b>5/23/2024</b>	\$ 15,000.00	Transfer		
		0523024 - Riverside County Non Profit Assistance Fund (RCNPF) - Grant	\$	15,000.00
<b>5/25/2024</b>	\$ 77.00	Credit Card		
		05252024 - Taco Sales - Avila Horseshoe Touranment	\$	77.00
<b>5/26/2024</b>	\$ 272.00	Credit Card		
		05262024 - Taco Sales - Avila Horseshoe Tournament	\$	272.00
<b>5/30/2024</b>	\$ 30.00	Credit Card		
		H0SNZ - Graduation Banner - Nikita Morris	\$	30.00



## Deposit Details

Month of May 2024 - July 2024

Date	Total		
<b>5/31/2024</b>	<b>\$ 1,440.00</b>	Credit Card	
		05312024 - Cherry Festival Assc. - Beer Sales (Check to CFA to return)	\$ 1,440.00
<b>6/1/2024</b>	<b>\$ 8,002.00</b>	Credit Card	
		06012024 - Cherry Festival Assc. - Beer Sales (Check to CFA to return)	\$ 8,002.00
<b>6/2/2024</b>	<b>\$ 9,544.00</b>	Credit Card	
		06022024 - Cherry Festival Assc. - Beer Sales (Check to CFA to return)	\$ 9,544.00
<b>6/2/2024</b>	<b>\$ 330.00</b>	Credit Card	
		06022024 - Ice Sales to Vendor (Cherry Festival)	\$ 330.00
<b>6/3/2024</b>	<b>\$ 14.58</b>	Transfer	
		Charitable Donation - *UK* - AOGF causes.benevity	\$ 14.58
<b>6/5/2024</b>	<b>\$ 60.00</b>	Credit Card	
		AN703 - Graduation Banner Sales - Unknown	\$ 30.00
		7Y0SZ - Graduation Banner Sales - Chloe Rae Wu	\$ 30.00
<b>6/6/2024</b>	<b>\$ 2,968.00</b>	Cash/Check	
		Graduation Banner Sales - Jazly Guuardado	\$ 30.00
		Graduation Banner Sales - Wyatt James	\$ 30.00
		Graduation Banner Sales (2) - Sandy Chatigny	\$ 60.00
		A0396S - Reimbursment from BCVRPD - For Income taken (Banners/Cinco de Mayo)	\$ 1,170.00
		Horseshoe Tournament Donation	\$ 60.00
		Horseshoe Tournament Taco Sales	\$ 1,618.00
<b>6/7/2024</b>	<b>\$ 60.00</b>	Credit Card	
		101411 - Graduation Banner - (2) Salazar	\$ 60.00
<b>6/28/2024</b>	<b>\$ 1,092.60</b>	Credit Card	
		Cinco de Mayo - 10% Craft Lounge	\$ 1,092.60
<b>7/1/2024</b>	<b>\$ 92.25</b>	Transfer	
		Charitable Donation *TN* AOGF Causes.benevity	\$ 92.25



# Baumont-Cherry Valley Recreation Improvement Corporation

## Check Warrants

May - July 2024

Type	Date	Num	Name	Memo	Amount
1000 - HCN Bank					
Check	05/01/2024	RF05012024	Costco	Fiesta De Mayo - Booze Crew Items for Drinks	-669.15
Check	05/03/2024	Fees	Clover (Merch)	CC Fees/Monthly Unit fees - May 2024	-122.55
Check	05/09/2024	1278	Baumont Chamber of Commerce	State of the District - Platinum Sponsorship	-5,000.00
Check	05/22/2024	1279	Patricia Law	Reimbursement For Morongo Casino Gift Cards (3) 500 (1) 1000	-2,500.00
Check	05/23/2024	1280	Thrive Church	Bronze Sponsorship - Back to School Bash - August 3rd, 2024	-350.00
Check	05/24/2024	1281	Petty Cash	Starting Cash - Horseshoe Tournament 2024	-600.00
Check	05/24/2024	NV05242024	Frijoles Restaurant & Cantina	Horseshoe Tournament 2 trays of Rice/Beans & Salsa for Saturday & Sunday	-457.19
Check	05/25/2024	NV05252024	Cardenas	Meat/Chicken - Horseshoe Tournament - Tacos	-127.21
Check	05/25/2024	NV05282024	Walmart	Gatorade/Refunded - due to Cashier not using correct Color in scan	-22.14
Check	05/26/2024	NV05262024	Cardenas	Meat/Chicken, Coffee & Creamer - Horseshoe Tournament - Tacos	-235.51
Check	05/26/2024	NV5262024	Frijoles Restaurant & Cantina	(1) Salsa - Horseshoe Tournament	-10.12
Check	05/26/2024	NV05262024	Smart & Final	Coffee/Sugar/Cups & plates - Horseshoe Tournament - Tacos	-53.13
Check	05/26/2024	NV05262024	White Salmon Craftserving.com	Serving Certificate (Beer Serving) Noah Valdivia	-15.50
Check	05/26/2024	NV05262025	B & M Oil	Propane - Horseshoe Tournament - Tacos	-28.00
Check	06/01/2024	NL06012024	Stater Bros Markets	(Cherry Festival) Chairman Dinner - 6/1/2024	-514.38
Check	06/01/2024	NL06012025	Stater Bros Markets	(Cherry Festival) Chairman Dinner - Additional Drinks	-100.37
Check	06/02/2024	MV06022024	Stater Bros Markets	Cherry Festival Assoc. - Cherry Festival - Beer (Reimbursed)	-194.52
Check	06/03/2024	1282	Cherry Festival Association	Reimbursement - Cherry Festival - Credit Card Beer Sales	-18,902.00
Bill Pmt - Cf	06/03/2024	1284	Advantage unlimited Paving Inc.	Cherry Festival - Adding Striping (7) New Handicap Stalls	-8,996.00
Check	06/07/2024	Fees	Clover (Merch)	CC Fees/Monthly Unit fees - June 2024	-208.90
Check	06/12/2024	1285	BCVRPD	Adult Softball (Summer) Registration - PARS Scholarship	-240.00
Check	06/12/2024	SS06122024	Stater Bros Markets	Board Meeting Snack Tray - Directors	-95.26
Check	06/14/2024	1286	David Castaldo	Donation - Cherry Festival Parade Vehicle for Grand Marshall	-200.00
Bill Pmt - Cf	07/02/2024	1287	Awards and Specialties	Bus. Cards - Tammy Letulle	-145.00
Bill Pmt - Cf	07/02/2024	1288	Enova Creative Business Solutions	Make of Cherry Festival Graduation Banner - (30)	-850.92
Bill Pmt - Cf	07/02/2024	1289	Halliday & Company, CPAs	2022 Annual Return/ 2024 Statement of Information filing.	-1,506.00
Check	07/02/2024	NL07022024	BGCSSGP	Horses & Hattitudes - Filly Sponsorship	-1,500.00
Check	07/02/2024	1290	Deirdre Chaigny	Reimb. - Horses & Hattitudes Gift Basket Items	-223.06
Check	07/03/2024	Fees	Clover (Merch)	CC Fees/Monthly Unit fees - July 2024	-586.49
Check	07/13/2024	MV07132024	Mammoth Resorts	Sponsorship - Golf - Mickey Valdivia & Russ Bogh	-178.00
Check	07/15/2024	NL07152024	BGCSSGP	Horses & Hattitudes - Drinks/Raffle (10) Attendance	-480.00

# Beaumont-Cherry Valley Recreation Improvement Corporation

## Check Warrants

May - July 2024

Type	Date	Num	Name	Memo	Amount
Check	07/16/2024	NV07162024	Morgan Creek Golf Club	Callaway Logo Golf Balls (192 Sleeves) - 2024 Golf Tournament	-923.87
Check	07/17/2024	MV07172024	Ocampo's Restaurant	Strategic Planning Meeting - Mickey Valdivia, Chris Diercks & Dan Hughes	-65.80
Check	07/25/2024	1291	Stagecoach Days Association	Silver Sponsorship - Stagecoach Days- TV for use of Electrical Traffic Sign at Cherry Festival	-2,500.00
					-48,601.07
					<u>-48,601.07</u>



**Staff Report**

Agenda Item No. **5.1**

**To:** Board of Directors

**From:** Deidre Chatigny, Human Resources Administrator/Clerk of the Board

**Via:** Mickey Valdivia, General Manager

**Date:** August 14<sup>th</sup>, 2024

**Subject:** Approval of State of the City Sponsorship for \$3,000

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**Background and Analysis:**

On April 10<sup>th</sup>, 2024 the Board approved policy #2401 Expenditures Policy. Giving the General Manager the approval to spend up to \$1,500 at his discretion, that it is clear where the money is going and that there should be reciprocity when funds are expended.

The Foundation is in receipt of the State of the City Sponsorship flyer for the event on Thursday, September 19<sup>th</sup>. Staff is asking for approval to purchase an Elevated Sponsorship for \$3,000.00 (includes dinner for 10) or any other sponsorship at your discretion, this sponsorship will mostly go to put on the event and the City of Beaumont has supported the District in several events this year. In addition to the \$100,000 reimbursement agreement for Cherry Festival expenses, they are going to be a Gold Sponsor for the Foundation Golf Tournament this year.

As a Sustaining Member with the Chamber of Commerce we have two other seats reserved at the event.

**Recommendations:**

Staff recommends approving an Elevated Sponsorship for the State of the City 2024 Dinner.

**Fiscal Impact:**

The Foundation bank Account #100 will be impacted by the amount that is approved by the Board; the current account balance is \$55,293.49. If the Board chooses the Elevated Sponsor of \$3,000.00 the balance will not go below \$50,000.00 as the Expenditure Policy states.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Deidre Chatigny", written over a white background.

Deidre Chatigny  
Human Resources Administrator/Clerk of the Board





# STATE <sup>OF</sup> THE CITY

& Hero Award Honorees

# 2024



WITH MAYOR  
DAVID FENN  
#ACityElevated

Please join Mayor David Fenn  
& the Beaumont Chamber of Commerce  
for the State of the City Address  
& Hero Award Honorees

**THURSDAY, SEPTEMBER 19**

*5:00 PM WELCOME RECEPTION*

*5:30 PM PROGRAM AND DINNER TO FOLLOW*

**MORONGO GOLF CLUB AT TUKWET CANYON**

36211 Champions Drive, Beaumont







# STATE of the CITY 2024 SPONSORSHIPS AND TICKETS

All sponsors will be recognized in the event program and at the event itself, Chamber website, direct marketing emails, social media, and the Record Gazette newspaper.

**Elevated Sponsor - \$3,000**  
Includes a reserved table, dinner for 10 with table sponsor signs and all advertising recognitions

**Uplifted Sponsor - \$2,000**  
Includes dinner for 8 and all advertising recognitions

**Raised Sponsor - \$1,500**  
Includes dinner for 6 and all advertising recognitions

**Foundation Sponsor - \$500**  
Includes dinner for 2 and all advertising recognitions

**Single Ticket - \$75** # \_\_\_\_\_ (Number)  
Includes dinner, wine and beer

**Total : \$** \_\_\_\_\_

**Guest Names:**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Payment Information**

Check Enclosed:

Credit Card:

Credit Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ CVV: \_\_\_\_\_ Billing ZIP Code: \_\_\_\_\_

Signature: \_\_\_\_\_

Business Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

Hosted by:



**Reservation Required by September 12, 2024**  
Registration Available via [BeaumontCAChamber.com](http://BeaumontCAChamber.com)

Mail to: 726 Beaumont Ave., Beaumont, CA 92223  
(951) 845-9541 | [Marketing@beaumontchamber.com](mailto:Marketing@beaumontchamber.com)





**Staff Report**

Agenda Item No. **5.2**

**To:** Board of Directors

**From:** Deidre Chatigny, Human Resources Administrator/Clerk of the Board

**Via:** Mickey Valdivia, General Manager

**Date:** August 14<sup>th</sup>, 2024

**Subject:** Approval of Registration for Autumn Elegance Event

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**Background and Analysis:**

On April 10<sup>th</sup>, 2024 the Board approved policy #2401 Expenditures Policy. Giving the General Manager the approval to spend up to \$1,500 at his discretion, that it is clear where the money is going and that there should be reciprocity when funds are expended.

The Foundation is in receipt of the 31<sup>st</sup> Annual Autumn Elegance Event, hosted by the Friends of Valley-Wide and Community Charities. The event will take place Saturday, November 2<sup>nd</sup> from 6:00-9:00 at Soboba Casino Resort. Tickets costs \$60.00 per person and there are opportunities to advertise in the event catalog ranging from \$50.00-\$150.00.

**Recommendations:**

Staff recommends that the Board discuss which members would like to attend so staff can register and pay for tickets.

**Fiscal Impact:**

The Foundation bank Account #100 will be impacted by the amount that is approved by the Board; the current account balance is \$55,293.49.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Deidre Chatigny".

Deidre Chatigny

Human Resources Administrator/Clerk of the Board



HEMET - SAN JACINTO EXCHANGE CLUB AND FRIENDS OF VALLEY-WIDE FOUNDATION PRESENT:

31st Annual

# AUTUMN ELEGANCE

SUPPORTING OUR LOCAL CUISINE

## Wine & Food Tasting Experience

To benefit Friends of Valley-Wide and Community Charities

SATURDAY, NOVEMBER 2, 2024  
FROM 6:00 PM TO 9:00 PM

SOBOBA CASINO RESORT  
22777 SOBOBA RD. SAN JACINTO, CA 92583

For information or to register, call (951) 665-8261 or visit [www.FriendsOfValleyWide.org](http://www.FriendsOfValleyWide.org)

### ATTENDANCE REGISTRATION FORM

This is a 21 and over event

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

\_\_\_\_\_ Tickets @ \$60.00 per person

Amount Enclosed \$ \_\_\_\_\_

We are unable to attend, but enclosed is a donation  
of \$ \_\_\_\_\_ for Friends of Valley-Wide  
Foundation and Community Charities

### AUTUMN ELEGANCE SPONSORS

To advertise in our event catalog, please  
mark the appropriate box.

Business Card Ad (3.5"x2") \$50.00

Half-Page Ad (4.25"x5.5") \$75.00

Full-Page Ad (4.25"x11") \$150.00

Event Sponsor Registration Deadline is

October 4, 2024

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

### Payment Information:

Mail payment information, along with completed registration and/or sponsor form, to:  
Friends of Valley-Wide Foundation • PO Box 5599 • Hemet CA 92544  
Checks payable to Friends of Valley-Wide Foundation



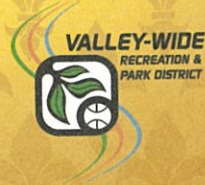
Visa  Mastercard - Card# \_\_\_\_\_ 3 Digit Code \_\_\_\_\_ Exp. Date \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature \_\_\_\_\_

Billing Address: \_\_\_\_\_

# Proudly Sponsored by The Soboba Foundation

A SEMI-FORMAL AND 21 AND OVER EVENT







**Carol's Kitchen, Inc.**  
244 Maple Ave. • Suite W • Beaumont, Ca 92223

July 9, 2024

Board of  
Directors:

**Vince Conway**  
President  
Director

**Ann Blair**  
Vice President  
Director

**Randy Brown**  
Corporate Secretary  
Director

**Kathy Conway**  
Director

**Peter Fernandez**  
Director

**Cindy Connors**  
Director

**Fred Weck**  
Director

**Ben Escalera**  
Director

**Suzanna Duncan**  
Director

**Spiritual  
Advisor:**  
Rev. Bill Dunn

**Executive  
Director:**  
Lance Sanchez

Beaumont-Cherry Valley Recreation  
& Park District Foundation  
390 W. Oak Valley Parkway  
Beaumont, CA 92223

Honorable Board of Directors:

Thank you for Beaumont-Cherry Valley Recreation and Park District Foundation's sponsorship of \$500 to our 12<sup>th</sup> Annual Bowling Tournament, held on June 29, 2024. Your generous contribution, along with others, helped us raise enough money to feed another 3,567 hungry people.

We hope you will continue to follow Carol's Kitchen on social media or view our website at [www.carolskitcheninc.org](http://www.carolskitcheninc.org) for current events. Your donation has enabled Carol's Kitchen to continue our mission to strengthen our communities by ensuring that any one in need has access to a free hot-nutritious meal, groceries, household goods, gently worn clothing, and referrals to additional services.

Carol's Kitchen could not continue its operations without the caring support of organizations like Beaumont-Cherry Valley Recreation and Park District Foundation. Thank you again for your kindhearted donation!

Sincerely,

Suzanna Duncan  
Event Coordinator

"ASK YOUR HEART WHAT IS RIGHT.....  
AND FOLLOW IT" (CKR)