

Minutes of the special meeting of the Community Center & Playground District #3, Calcasieu Parish, Vinton, LA was held in the board room of the Recreation Building on June 28, 2021, at 4:30pm. After full compliance with all regulations as to notice otherwise and respect to conveying of said meeting with the following present:

Present: Scott Spell-----President  
 Danny Paladino-----Vice President  
 Johnathan Harbert-----Commissioner  
 Kristal Eastwood-----Commissioner

Absent: Diane Conner-----Secretary/Treasurer

Others: Gwen LeJuhn-----Director  
 Loren Labby-----Assistant Director  
 Cade Henderson-----Bookkeeper  
 Ashley Courville-----Sports Director  
 Phillip Abshire III-----Auditor Langley, Williams & Co.

Scott Spell, President called meeting to order at 4:38 pm. and preceded to do roll call.

Financial Audit Report: Phillip Abshire III presented the board with the audit report for 2020. The board listened to the presentation and findings with the 2020 audit report. Two findings, segregation of duties, no budget for bond. Both findings were discussed and will be corrected. Mr. Abshire said everything was in order and easy to locate the information needed in the records kept for the Community Center & Playground District #3. After all questions were answered by the board on the report, a motion was made to approve the 2020 Financial Report as presented. A copy of the audit report will be kept in the files at the Ward 7 Recreation Center Office.

Danny Paladino made a motion to approve the audit report as presented, Kristal Eastwood seconded, unanimous.

There being no further business, Danny Paladino made a motion to adjourn, Kristal Eastwood seconded, unanimous.

