

**COMMUNITY CENTER & PLAYGROUND DISTRICT NO. 3**

1615 Horridge Street, Vinton, La 70668

PHONE: (337)589-5181

ADMIN. DIRECTOR: Loren Labby

BOOKKEEPER: Cade Henderson

**BOARD OF COMMISSIONERS MEETING
HELD AT WARD 7 COMMUNITY CENTER MEETING ROOM
1615 HORRIDGE STREET, VINTON, LA 70668
WEDNESDAY, AUGUST 13, 2025, AT 5:30 PM**

Minutes of the regular meeting of the Community Center & Playground District #3, Calcasieu Parish, Vinton, LA held in the meeting room of the Community Center on August 13, 2025, at 5:30 PM. After full compliance with all regulations as to notice otherwise and respect to conveying of said meeting, the meeting was called to order, and a roll call was taken with the following present:

Present: Scott Spell, President
Diane Conner, Secretary
Derek Durio, Commissioner

Absent: Johnathan Harbert
Kristal Eastwood

Others Present: Cade Henderson, Bookkeeper
Edmond Southern, Maintenance Supervisor
Janay Stone, Employee

Loren Labby, Director
Ashley Courville, Sports Director

- I. On a motion by Mrs. Conner, seconded by Mr. Durio, and carried unanimously; the Board approved the minutes as presented for the July 9, 2025, regular board meeting. No public comment.
- II. Mr. Henderson presented the Board of Commissioners with the financial statements for the end of the month of July, including the Monthly Budget and Transactions through July 31st. Bank Reconciliations for all accounts for the month of July were presented. Mr. Henderson said that nothing was out of the ordinary. All accounts are in good standing and where they should be. He plans to have the actual year to date incomes and expenses at the October meeting. He will start working on the 2026 Budget. Mr. Durio made a motion to approve the financial statements as presented, seconded by Mrs. Conner, and carried unanimously. No public comment.
- III. Mr. Henderson presented the Board of Commissioners with payments for the month of August. The only uncommon payment is to Bird's Hardwood Floors for the refinishing of the gymnasium floor. The bond payment is coming up as well and needs to be approved and the wire transfer completed at First Federal Bank. Mrs. Conner made a motion to approve the bills as presented, seconded by Mr. Durio, and carried unanimously. Mr. Durio made a motion to approve the bond payment to Hancock Whitney, seconded by Mrs. Conner, and carried unanimously. No public comment.
- IV. Mrs. Labby presented the Board with the lowest quotes received for promotional items for the last three events of the year.

Homecoming:

7' Football	4 All Promos	\$590.00
Red-White-Blu Poms	4 All Promos	\$443.75

Trunk or Treat:

17 Oz Cup with Lid & Straw	4 Imprint	\$815.00
Pencils	4 Imprint	\$367.50


Walk in the Park:

Coloring Books	4 All Promos	\$212.00
Santa Hats	4 All Promos	\$360.00

Mrs. Conner made a motion to approve the purchase of the promotional items as presented, seconded by Mr. Durio, and carried unanimously. No public comment.

- V. Mrs. Labby presented the Board with July by the Numbers and Fitness Room plans purchased for the month of July. Youth football registration just ended without enough participants to complete a team in any of the age groups. Soccer Registration has been extended one more week to allow notes to be sent home with the students during the first week of school. Mrs. Labby reviewed the summer programs with the Board.
- VI. There being no further business, Mr. Durio made a motion to adjourn, seconded by Mrs. Conner; and carried unanimously. No public comment.

X 
 Approved (Board Member)

X 
 Attested