

**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, JULY 9, 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 July 9, 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	Johnathan Harbert, Vice President
	Diane Conner, Secretary	Kristal Eastwood, Commissioner
	Derek Durio, Commissioner	
Others Present:	Cade Henderson, Bookkeeper	Loren Labby, Director
	Edmond Southern, Maintenance Supervisor	Ashley Courville, Sports Director
	Phillip Abshire III, Langley, Williams, & Associates	

- I. On a motion by Ms. Eastwood, seconded by Mr. Harbert, and carried unanimously; the Board approved the minutes as presented for the June 23, 2025, special board meeting. No public comment.
- II. Mr. Henderson presented the Board of Commissioners with the financial statements for the end of the month of June, including the Monthly Budget and Transactions through June 30th. Bank Reconciliations for all accounts for the month of June were presented. Ms. Eastwood made a motion to approve the financial statements as presented, seconded by Mr. Harbert, and carried unanimously. No public comment.
- III. Mr. Henderson presented the Board of Commissioners with payments for the month of July. Mr. Durio made a motion to approve the bills as presented, seconded by Ms. Eastwood, and carried unanimously. No public comment.
- IV. Mr. Abshire was in attendance to present the 2024 Annual Audit Report for the District. Mr. Abshire reviewed the report with the Board. After the Board reviewed the report and all questions were answered, a motion was made on the audit report. Mr. Harbert made a motion to approve the audit report as presented by Phillip Abshire III, seconded by Ms. Eastwood, and carried unanimously. No public comment.
- V. Mrs. Labby presented the Board with June by the Numbers and Fitness Room Plans purchased for the month of June. She stated that summer programs were still going well.
- VI. There being no further business, Ms. Eastwood made a motion to adjourn, seconded by Mr. Harbert; and carried unanimously. No public comment.

X


Approved (Board Member)

X


Attested