



Ponchatoula Area Recreation District No. 1

19030 Ponchatoula Park Drive • Ponchatoula, LA 70454
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AGENDA

Regular Meeting

February 21, 2019

6:30 p.m.

- I. Call to Order
- II. Roll Call
- III. Approval of Minutes – January 17, 2019
- IV. Financial Review Report
 - A. Check Register (Jan. 17-Feb. 20, 2019) *
 - B. Checks Written Over \$250. *
 - C. Checks Written Under \$250. *
 - D. Balance Sheet (General & \$ Mil) *
 - E. Profit/Loss VS Actual (General)*
- V. Old Business
 - A. Electrical Contract Proposals
 - 1. Street & Parking Lights
 - 2. Gym Control Panel
 - B. Firework Show 2019
- VI. New Business
 - A. Color Run at PARD – Sarah Jenkins
 - B. 2018 Audit Plan-Paul Riggs
 - C. Louisiana Compliance Questionnaire-Paul Riggs
 - D. Annual Debit Service
- VII. Reports
 - A. Park Manager
 - B. Program/Events Coordinator
 - C. Chairman Remarks

VIII. Adjournment

***attachments**

Eldrid L. Palmer, Jr.
Chairman

Terry Byers
Commissioner

Greg Fletcher
Commissioner

Roger Kennedy
Commissioner

Ronald Rocquin
Commissioner