

Ponchatoula Area Recreation District No. 1

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Public Board Meeting

March 25, 2025

6:00 p.m.

AGENDA

- I. Call to Order
- II. Roll Call
- III. Approval of Minutes February 20, 2025
- IV. Financial Reviews of Reports
 - a. Check Detail: General Funds*
 - b. Bank Statements Reconciliations*
 - c. Financial Statements: Year-to-Date Comparison*
 - d. Profit/Loss: Year to Date Comparison*
- V. Public Input
- VI. Reports
 - a. Director
 - b. Assistant Director*
 - c. Facility Director*
- V. Old Business
 - a. Rentals
- VI. New Business
 - a. James Lambert Riggs & Associates- Audit Planning Meeting
 - b. Adopt LA Compliance Questionnaire
 - c. Conference Room- Plans/Drawings-Approval
- VII. Chairman's Remark
- VIII. Adjournment

In accordance with the Americans with Disabilities Act, if you need special assistance, please contact <u>Letisha Smith</u> at <u>985-370-7273</u> describing the assistance that is necessary.