

HAMMOND AREA RECREATION DISTRICT #1

RECREATION DISTRICT BOARD

Jeffrey Cooper, Chairman
Guy Recotta, Vice Chair
Robert Williams
Jessica Bennett
Duane Shafer

DIRECTOR
Ryan Barker

DEPUTY DIRECTOR
Amber Andrews



AGENDA
REGULAR MEETING
CHAPPAPEELA SPORTS PARK
19325 HIPARK BOULEVARD
Wednesday April 1, 2026
5:00 p.m.

- I. Call to Order:**
- II. Board of Directors Roll Call:**
- III. Approval of Minutes: February 26, 2026**
- IV. Reports:**
 - A.** Director's Report (Ryan Barker)
 - B.** Operating Account Budget Status (Ed Burns)
 - C.** Financial Committee Report (Jessica Bennett)
 - D.** Executive Committee Report (Duane Shafer)
- V. Old Business:**
- VI. New Business:**
 - A.** Approval of Requisition #55 - \$45,147.35 to JimToy5 Contracting for "Cont. A – NE Parking & Site Improvements" for Retainage (Clear Lien Certificate submitted).
 - B.** Approval of Requisition #56 - \$328,592.62 to Brunt Construction for "Cont. B – Gymnasium Annex" (69.44% complete).
 - C.** Approval of Requisition #57 - \$43,419.75 to Honey B Construction for "Cont. C – Playgrounds A & B Improvements" (100% complete)
 - D.** Approval of Requisition #58 - \$728.50 to Stratum Engineering for QA/QC – Gym Annex (Feb. 2026).
 - E.** Approval of Requisition #59 - \$3,367.99 to Spangler Engineering/Inv. 26-30 for closeout of Cont. A – NE Parking & Site Improvements.
 - F.** Approval of Requisition #60 - \$8,025.03 to M & R Resources for "Batting Cage Lighting/Power".
 - G.** Approval and authorization to pay William Hammack and Associates in the amount of \$12,958.00 for first draw on Splash Pad Pavilion. The cost will be covered using funds from the line-item appropriation received from the State of Louisiana.
 - H.** Approval of payment for Northshore Air Conditioning Heating and Electrical in the amount of \$6,000.00 to replace 3 phase outdoor air conditioning condenser due to leak.
 - I.** Approval of \$10,000 trail addition to connect trail to quad between fields 10 and 12.
 - J.** Seeking approval and authorization to accept the quote from Campo for security cameras in the amount of \$60,928.20.
 - K.** Approval of "Accounts Payable – Operating Account, February 2026."
 - L.** Other business brought before the Board.
- VII. Public Comments:**
- VIII. Adjournment:**

JEFFREY COOPER, CHAIRMAN
(Name and Position of Authorized Person)
HAMMOND AREA RECREATION DISTRICT #1
(Name of Taxing District)
(985) 543-6767
(Telephone #)