



JEDCO Audit Committee
April 8, 2025 @ 9:00 A.M.
JEDCO Administration Building - Boardroom
700 Churchill Parkway, Avondale, LA 70094

MINUTES

Call to Order: 9:00 a.m.

Attendance: Brian Heiden, Gene Sausse, Teri Tucker

Staff: Jerry Bologna, Lacey Bordelon, Lauren Cashio, Penny Weeks, Jennifer Wollfarth

Absences: None

Guests: Todd Tournillon and Maria Pezon – Richard CPAs

I. Call to Order – President and CEO, Jerry Bologna

- Having established a quorum, Mr. Bologna called the meeting to order and welcomed the above-named guest.

II. Public Comments on Agenda Items

There were no public comments.

III. Unfinished and New Business

- **Review and discussion of JEDCO 2024 Financial Audit Report**

Each Commissioner was provided with a draft of the 2024 Audit Report. Todd Tournillon of Richard CPAs presented the Financial Statement Audit as of December 31, 2024. The Audit included discretely presented component units for Forward Jefferson Corporation and JEDCO Development Corporation. Mr. Tournillon advised that there were no findings and considers this a clean Audit Report.

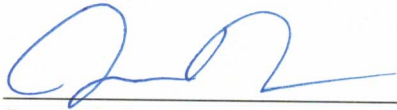
The presentation included:

- Scope of engagement
- Audit timeline
- Reports and letters issued
- AU-C 260 Required Communications

- **Audit Committee recommendations to the JEDCO Board of Commissioners regarding the 2024 Financial Audit Report**

Following discussion, Teri Tucker motioned, seconded by Brian Heiden, to recommend approval of the Audit Report in substantially the form presented. The motion passed unanimously.

- IV. **Adjournment** – Brian Heiden motioned, seconded by Gene Sausse, to adjourn the meeting.



Jerry Bologna
JEDCO President & CEO