



JEDCO Audit Committee
The November 20, 2025 meeting is rescheduled to
December 2, 2025 at 11:00 A.M.
JEDCO Administration Building - Boardroom
700 Churchill Parkway, Avondale, LA 70094

MINUTES

Call to Order: 11:00 a.m.

Attendance: Gene Sausse and Teri Tucker

Absences: None (vacant position)

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

Guests: None

- I. Call to Order – President and CEO, Jerry Bologna**
Mr. Bologna called the meeting to order and acknowledged a quorum.
- II. Public Comments on Agenda Items**
There were no public comments.
- III. Unfinished and New Business**
 - **Audit Committee recommendation to the JEDCO Executive Committee for the selection of an audit firm to receive a three (3) year contract to audit the basic financial statements for Jefferson Parish Economic Development and Port District (JEDCO) and all programs administered by JEDCO.**

JEDCO received three (3) proposals from CPA firms interested in serving as auditor(s) for JEDCO and to perform an annual audit of the basic financial statements of JEDCO, Forward Jefferson Corporation (FORJ), and JEDCO Development Corporation in accordance with generally accepted auditing standards adopted by the American Institute of Certified Public Accountants.

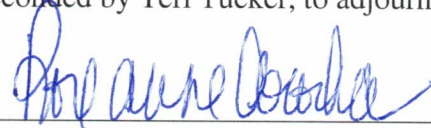
On the motion of Teri Tucker, seconded by Gene Sausse, the JEDCO Audit Committee unanimously agreed to recommend to the JEDCO Executive Committee,

Directors of Forward Jefferson Corporation, and Directors of JEDCO Development Corporation the approval of Kushner LaGraizer, L.L.C. of Metairie, Louisiana.

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



Jerry Bologna
JEDCO President and CEO



Audit Committee Member