

MINUTES OF THE MEETING OF THE
CADDO PARISH COMMISSION'S
AUDIT & FINANCE COMMITTEE
HELD ON THE 15TH DAY OF SEPTEMBER, 2025

The Caddo Parish Audit & Finance Committee met in legal session on the above date at 3:00 p.m., in the Government Plaza Chambers, with the following members were present constituting a quorum: Commissioners Atkins, Gage-Watts, Jones, and J. Young (4). ABSENT: None (0).

Mrs. Gage-Watts gave the invocation, and Mr. J. Young led the Committee in the Pledge of Allegiance. There were no Agenda Additions nor any Public Comments, so the Committee moved onto New Business.

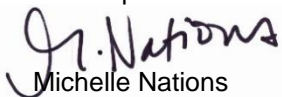
NEW BUSINESS

- *Receive information, discuss, and respond to the 2025 Annual Audit*

The parish received no findings in the 2024 audit, indicating a good financial health. A disclaimer was issued due to Fire District No. 6's inability to provide auditable financial statements because of employee turmoil. Internal audits will be requested in the future to ensure the small organizations, i.e. fire districts, water districts, etc., have up-to-date software and proper oversight to prevent similar issues. Mr. Atkins commented that smaller entities like this face challenges in maintaining separation of power due to small staff and budgets.

Mr. J. Young commended Mrs. Barnett and the Finance Department for consistently achieving a "perfect score" with regards to budget and audits with no findings.

There being no further business to come before the Committee, the meeting was adjourned at 3:10 p.m.



Michelle Nations
Assistant Commission Clerk