

DRAFT



Athlos Jefferson Parish

Minutes

Finance Committee Meeting

Date and Time

Monday April 27, 2026 at 4:00 PM

Location

Virtual

Committee Members Present

J. Holmes (remote), M. Caparotta (remote), N. Anthony (remote)

Committee Members Absent

None

Committee Members who arrived after the meeting opened

J. Holmes

Guests Present

B. Bressler (remote), C. Brooks (remote), T. Tate (remote)

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

M. Caparotta called a meeting of the Finance Committee Committee of Athlos Jefferson Parish to order on Monday Apr 27, 2026 at 4:04 PM.

C. Approve Meeting Minutes

M. Caparotta made a motion to approve the minutes from Finance Committee Meeting on 03-30-26.

N. Anthony seconded the motion.

The committee **VOTED** to approve the motion.

J. Holmes arrived at 4:07 PM.

II. Finance Committee

A. Review and Approve March 2026 Financials

M. Caparotta made a motion to to approve March 2026 financials.

N. Anthony seconded the motion.

Reviewed March 2026 financials and forecast for the remainder of the year.

The committee **VOTED** to approve the motion.

B. Vendor Payments

Discussed vendor payment for the remainder of the year. Mr. Reid encouraged us to make sure we canceled all vendor contracts by June 30th. Teresa provided an update that vendors are being contacted.

III. Closing Items

A. Next Meeting: Monday May 25th - Need to reschedule due to holiday (if needed)

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 4:18 PM.

Respectfully Submitted,

M. Caparotta