

CLAIBORNE PARISH SCHOOL BOARD

FINANCE COMMITTEE MEETING MINUTES

April 9, 2026

The Finance Committee met at Summerfield High School, Summerfield, Louisiana, at five-thirty p.m. on Thursday, April 9, 2026.

Present: FINANCE COMMITTEE: David Nokes (Chair)

BOARD MEMBERS PRESENT: Patricia Stevens, Linda Knox, Yolanda Coleman, Perry Anderson, Roy Mardis

Mr. Anderson, Board President, opened the meeting with prayer followed by the Pledge of Allegiance.

Mr. Tim Green, Partner and CPA, at Allen, Green & Williamson, LLP, presented the annual comprehensive financial report as of and for the year ended June 30, 2025. He reviewed the financial spreadsheets and stated the firm issued an unmodified (clean) opinion on the financial statements. There were no significant deficiencies required to be disclosed by Government Auditing Standards, issued by the Comptroller General of the United States of America.

One issue in a testing sample of the Child Nutrition Program, showed time certifications were not completed in a timely manner. The School Board has changed when time certifications are completed to comply with the federal requirements. The School Board will implement written procedures to address the issues and management will review and monitor the process to ensure compliance with the new procedures.

Mr. Chris Brooks, Secretary
Claiborne Parish School Board