

Belle Chasse, Louisiana
April 10, 2019

“PUBLIC NOTICE”

NOTICE IS HEREBY GIVEN that a meeting of the Plaquemines Parish Council Audit Committee will be held in the **Belle Chasse Council Building, Council Chambers, 333 F. Edward Hebert Blvd., Bldg. 203, Belle Chasse, Louisiana, on Thursday, April 11, 2019, at 9:00 a.m.**, as per Agenda for the Audit Committee meeting of April 11, 2019, attached.

Plaquemines Parish Council



Kim M. Toups, Secretary

**AGENDA FOR THE APRIL 11, 2019
MEETING OF THE PLAQUEMINES PARISH COUNCIL
AUDIT COMMITTEE**

9:00 A.M.

**BELLE CHASSE COUNCIL BUILDING, COUNCIL CHAMBERS
333 F. EDWARD HEBERT BLVD., BLDG. 203,
BELLE CHASSE, LOUISIANA**

1. Roll Call and Pledge of Allegiance
2. New Business:
 - a. Discussion of the Follow-up Internal Audit of the Port Employee Expenses and Visa Credit Expense.
 - b. Correction of the March Audit Committee minutes concerning Act 605 Safe Drinking Water Customers are charged \$3.00 per connection 4 times a year.
 - c. Consideration to add an audit of the Recreation Department to the audit plan as proposed by Council Member Black.
3. Old Business:
 - a. Audits in Progress:
 - 1) Internal Audit of the Grant Process;
 - b. Completed Audit
 - 1) Follow-Up Internal Audit of Civil Service (Discussion during May Meeting);
4. Approval of the minutes from the March 14, 2019, meeting.