



JEDCO Audit Committee
April 16, 2024 @ 2:00 P.M.
JEDCO Administration Building - Boardroom
700 Churchill Parkway, Avondale, LA 70094

AGENDA

- I. Call to Order – President and CEO, Jerry Bologna**
 - Welcome guest
- II. Public Comments on Agenda Items**
- III. Unfinished and New Business**
 - Review and discussion of JEDCO 2023 Financial Audit Report
 - Audit Committee recommendations to the JEDCO Board of Commissioners regarding the 2023 Financial Audit Report
- IV. Other Updates or Comments**
- V. Adjournment**

In accordance with provisions of the Americans with Disabilities Act of 2008, as amended, JEDCO and Jefferson Parish shall not discriminate against individuals with disabilities on the basis of disability in its services, programs or activities. If you require auxiliary aids or devices, or other reasonable accommodation under the ADA Amendments Act, please submit your request to the ADA Coordinator of JEDCO or Jefferson Parish at least forty-eight (48) hours in advance or as soon as practical. A seventy-two (72) hour advanced notice is required to request Certified ASL interpreters. JEDCO shall allow any member of the public with a disability recognized by the Americans with Disabilities Act or a designated caregiver of such a person to participate in its meetings via teleconference or video conference as defined in R.S. 42:17.2 when a request for accommodation is made prior to the meeting. Questions and comments will be allowed during the “Public Comments” section of the agenda. Questions and comments may be emailed to the ADA Coordinator in advance of the meeting. ADA Coordinator/ JEDCO-Scott Rojas 700 Churchill Parkway, Avondale, LA 70094 (504) 875-3916, srojas@jedco.org