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**Town of Hempstead IDA**  
**Audit Committee Minutes**  
**March 28, 2019**

Members Present: James Marsh-Chairman, Rev. Eric C. Mallette, Jack Majket, Frederick Parola, Lorraine Rhoads & Laura Tomeo

James Marsh called the meeting to order at 8:45 am.

The first item on the agenda was the adoption of the IDA 2019 Audited Financial Statements, as compiled by our auditors Sheehan & Company. The committee members had an opportunity to review the financials prior to the meeting. Fred Parola made a motion to accept the 2019 Audited Financials. This motion was seconded by Fred Parola. All were in favor. Motion carried.

A motion was made by Rev. Mallette to close the meeting. This motion was seconded by Laura Tomeo. All were in favor and the meeting was closed at 8:50 a.m.

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Laura Tomeo, Deputy Agency Administrator &  
Committee Member

5/21/2020