

Frederick E. Parola
Chief Executive Officer



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Town of Hempstead IDA
Audit Committee Minutes
November 23, 2020
8:45 a.m.

Members Present James Marsh, Chairman Rev. Eric Mallette, Fred Parola, Lorraine Rhoads, & Laura Tomeo

Members Excused: Jack Majkut

Mr. Marsh noted that a quorum was present and called the meeting to order at 8:48 a.m.

The item on the agenda was the review of the 2021 Contract (Engagement Letter) with Sheehan & Company, the CPA's for the Agency to audit 2020 Financial for an amount not to exceed \$26,600. The committee members had a chance to review the document prior to this meeting. A motion was made by Jim Marsh to accept the 2021 Sheehan & Company Contract as written and was seconded by Laura Tomeo. All were in favor. Motion carried.

A motion was made by James Marsh to close the meeting. The motion was seconded by Rev. Mallette seconded it. All were in favor. Motion carried. Rev. Mallette closed the meeting at 8:50 a.m.

Laura Tomeo, Deputy Agency Administrator &
Committee Member

11/23/20