

Frederick E. Parola  
Chief Executive Officer



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**TOWN OF HEMPSTEAD IDA**  
**Audit Committee Minutes**  
**2021 Assessment of Effectiveness of Internal Controls**  
**February 25, 2021**  
**8:45 am**

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

Mr. Marsh noted that a quorum was present and called the meeting to order  
at 8:45 a.m.

The committee members discussed the 2021 Assessment of Effectiveness of Internal  
Controls. The members had an opportunity to review the document prior to this meeting.  
Fred Parola made a motion to accept the 2021 Assessment of Effectiveness of Internal  
Controls. This motion was seconded by Eric Mallette. All were in favor. Motion carried.

Laura Tomeo made a motion to adjourn the meeting. The motion was seconded by Fred  
Parola. All were in favor and the meeting was adjourned at 8:52 a.m.

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Laura Tomeo, Deputy Agency Administrator &  
Committee Member

2/26/21