



INDUSTRIAL DEVELOPMENT  
AGENCY

BOARD MEMBERS  
FLORESTANO GIRARDI  
ERIC C. MALLETTE  
JAMES MARSH  
JACK MAJKUT  
CHERICE VANDERHALL  
ROBERT BEDFORD

FREDERICK E. PAROLA  
CHIEF EXECUTIVE OFFICER

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**Town of Hempstead IDA**  
**Audit Committee Minutes**  
**September 22, 2021**

Members Present: James Marsh-Chairman, Rev. Eric Mallette, Fred Parola,

Excused: Lorraine Rhoads, Jack Majkut

Mr. Marsh noted that a quorum was present and called the meeting to order at 8:38 a.m.

The first item on the agenda was the review of the 2022 IDA Budget. The committee members had a chance to review the document prior to this meeting. A motion was made by Fred Parola to accept the 2022 Draft IDA Budget. This motion was seconded by Laura Tomeo. All were in favor. Motion carried. The Draft Budget will go to the full board for consideration.

The Charter remains the same as the previously adopted Audit Committee Charter. A motion was made by Eric Mallette to approve the Audit Committee Charter as written. This motion was seconded by Fred Parola. All were in favor. Motion carried.

A motion was made by Jim Marsh to close the meeting. Fred Parola seconded the motion. All were in favor. Motion carried. The meeting was closed at 8:41 a.m.

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Laura Tomeo, Deputy Agency Administrator &  
Committee Member

9/22/2021