



Board Members
Florestano Girardi
Eric C. Mallette
Jack Majkut
Robert Bedford
Thomas Grech
Jerry Kornbluth PhD
Jill Mollitor

Frederick E. Parola
Chief Executive Officer

350 FRONT STREET, HEMPSTEAD, NY 11550-4037
(516) 489-5000 Ext. 4200 • Fax: (516) 489-3179

TOWN OF HEMPSTEAD IDA
Audit Committee Minutes
2023 Assessment of Effectiveness of Internal Controls
February 28, 2028
8:45 am

Members Present: Rev. Eric Mallette, Jill Mollitor, Frederick Parola, Lorraine Rhoads & Laura Tomeo

Absent: Bob Bedford-Chairman, Jack Majkut.

Eric Mallette noted that a quorum was present and called the meeting to order at 8:34a.m.

The committee members discussed the 2023 Assessment of Effectiveness of Internal Controls. The members had an opportunity to review the document prior to this meeting. Eric Mallette made a motion to accept the 2023 Assessment of Effectiveness of Internal Controls. This motion was seconded by Fred Parola. All were in favor. Motion carried.

Laura Tomeo made a motion to adjourn the meeting. The motion was seconded by Lorraine Rhoads. All were in favor and the meeting was adjourned at 8:36 a.m.

Laura Tomeo, Deputy Agency Administrator &
Committee Member

03/8/2023