



Board Members
Florestano Girardi
Eric C. Mallette
James Marsh
Jack Majkut
Robert Bedford
Cherice Vanderhall
Thomas Grech

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
2022 Audited Financial Statements
2022 Annual Financial Report
March 21, 2023, 8:40 a.m.

Members Present: Robert Bedford-Chairman, Rev. Eric C. Mallette, Jerry Kornbluth, Jill Mollitor, Frederick Parola, Lorraine Rhoads and Laura Tomeo

Members Excused: Jack Majkut

Robert Bedford called the meeting to order at 8:40 am.

The first item on the agenda was the adoption of the IDA 2022 Audited Financial Statements, as prepared by our independent auditors Sheehan & Company. The committee members had an opportunity to review the financials prior to the meeting. Eric Mallette made a motion to accept the 2022 Audited Financials as presented. This motion was seconded by Laura Tomeo. All were in favor. Motion carried.

The next item on the agenda was the adoption of the IDA 2022 Annual Financial Report. The members had an opportunity to review the spreadsheet prior to the meeting. Fred Parola made a motion to accept the 2022 Annual Financial Report. This motion was seconded by Eric Mallette. All were in favor. Motion carried.

With all business concluded, a motion was made by Laura Tomeo to close the meeting. This motion was seconded by Eric Mallette. All were in favor motion carried and the meeting was closed at 8:41a.m.

Laura Tomeo, Deputy Agency Administrator &
Committee Member