



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

Frederick E. Parola  
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**TOWN OF HEMPSTEAD IDA**  
**Audit Committee Minutes**  
**2024 Assessment of Effectiveness of Internal Controls**  
**February 27, 2024**  
**8:45 am**

Location: The Old Courtroom 350 Front Street, Hempstead, New York 11550

Members Present: Bob Bedford-Chairman Rev. Eric Mallette, Jill Mollitor, Jack Majkut, Frederick Parola, Lorraine Rhoads & Laura Tomeo

Absent:

Bob Bedford noted that a quorum was present and called the meeting to order at 8:47a.m.

The committee members discussed the 2024 Assessment of Effectiveness of Internal Controls. Location: The Old Courtroom 350 Front Street, Hempstead, New York 11550 The members had an opportunity to review the document prior to this meeting. Eric Mallette made a motion to accept the 2024 Assessment of Effectiveness of Internal Controls. This motion was seconded by Laura Tomeo. All were in favor. Motion carried.

Bob Bedford made a motion to adjourn the meeting. The motion was seconded by Laura Tomeo. All were in favor and the meeting was adjourned at 8:48 a.m.

Laura Tomeo, Deputy Agency Administrator &  
Committee Member

03/5/2024