



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

Frederick E. Parola
Chief Executive Officer

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Town of Hempstead IDA
Audit Committee Minutes
2023 Audited Financial Statements
2023 Annual Financial Report
March 17, 2024, 8:40 a.m.

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

Members Excused:

Robert Bedford called the meeting to order at 8:49 am.

The first item on the agenda was the adoption of the IDA 2023 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 2023 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 2023 Annual Financial Report. The members had an opportunity to review the spreadsheet prior to the meeting. Fred Parola made a motion to accept the 2023 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 8:51a.m.

Laura Tomeo, Deputy Agency Administrator &
Committee Member