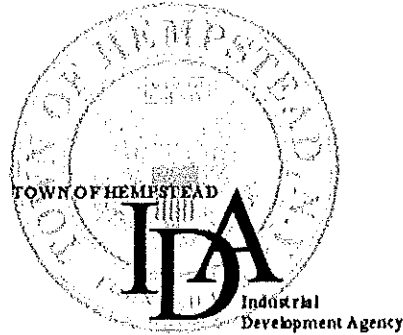


Frederick E. Parola
Chief Executive Officer



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TOWN OF HEMPSTEAD IDA
Audit Committee Minutes
2025 Assessment of Effectiveness of Internal Controls
February 25, 2025
8:45 am

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

Members Present: Robert 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 8:45 a.m.

The committee members discussed the 2025 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. Rev. Eric Mallette made a motion to accept the 2025 Assessment of Effectiveness of Internal Controls. This motion was seconded by Fred Parola. All were in favor. Motion carried.

Fred Parola made a motion to adjourn the meeting. The motion was seconded by Jill Mollitor. All were in favor and the meeting was adjourned at 8:46 a.m.

Laura Tomeo, Deputy Agency Administrator &
Committee Member

02/26/2025