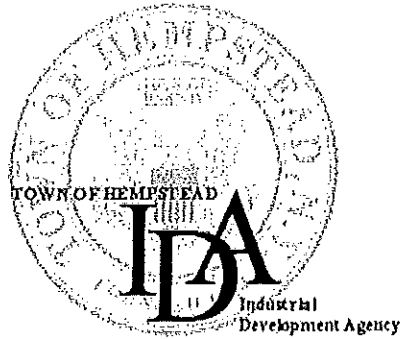


Frederick E. Parola  
Chief Executive Officer



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

### Audit Committee Minutes

#### TOWN OF HEMPSTEAD INDUSTRIAL DEVELOPMENT POLICY 2025 Code of Conduct/Whistleblower Policy April 22, 2025

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

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

Absent: Jack Majkut, Robert Bedford-Chairman

Eric Mallette noted that a quorum was present and called the meeting to order at 8:51 a.m.

The committee members discussed the 2025 Code of Conduct/Whistleblower Policy. The members had an opportunity to review the document prior to this meeting. There were no changes to the policy. Rev. Eric Mallette made a motion to accept the 2025 Code of Conduct/Whistleblower Policy. This motion was seconded by Laura Tomeo. All were in favor. Motion carried.

Jill Mollitor made a motion to adjourn the meeting. The motion was seconded by Rev. Eric Mallette. All were in favor, motion carried. The meeting was adjourned at 8:52 a.m.

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Laura Tomeo, Deputy Agency Administrator &  
Committee Member

4/29/25