



NASSAU COUNTY
LAND BANK CORPORATION

40 MAIN STREET
1ST FLOOR SUITE C
HEMPSTEAD, NY 11550
TEL: 516-572-1398
FAX: 516-572-2789

BOARD OF DIRECTORS

ANISSA D. MOORE
Chair

MEREDITH A. HUGHES
Vice Chair

KENNETHA A. PETTUS
Treasurer

FRANCIS X. MORONEY
Member

PATRICK R. GALLAGHER
Member

Jonathan C. Gaffney
Executive Director

NASSAU COUNTY LAND BANK CORPORATION

Meeting Min 3.14.2024
3pm
Audit Report

Attendance:

ANISSA D. MOORE
Chair

MEREDITH A. HUGHES
Vice Chair

KENNETHA A. PETTUS
Treasurer

PATRICK R. GALLAGHER
Member

Theodore E. Hommel
Counsel to Nassau County Land Bank Corp.

Jonathan C. Gaffney
Executive Director

Auditors Presenting Land Bank Corp. Audit Report:

Philip Marciano, CPA, CGFM
Managing Director

CBIZ Marks Paneth

Steven Lee, CPA
Manager
CBIZ Marks Paneth

CBIZ reported to the Board of Directors and its findings. Board went into Executive Session to discuss the findings.

Board motion to accept the Audit report as presented, motion was seconded, and the Board voted and accepted the 2023 Audit report. Meeting was concluded at 4:10pm.