

NASSAU COMMUNITY COLLEGE  
FINANCE AND CAPITAL COMMITTEE MINUTES

Meeting of February 10, 2026

The meeting of the Finance and Capital Committee of the Board of Trustees was held in the College Center Building room 252-253. The meeting was called to order by Trustee Durso at 5:18 p.m.

Committee members present:           John Durso, Chair  
  Elliot Conway  
  Donna Tuman (appointed ad hoc)  
  Joshua Hammer, Student Trustee (appointed ad hoc)

Other Trustees in attendance:       None

Also in attendance:                    Maria Conzatti, Chief Administrative Officer  
  Alexandra Cruz, VP, Finance & Administration  
  Abel Cantillo, Assistant VP, Finance & Administration  
  Antoinette Brown, Comptroller

**1. Minutes** – The minutes of the January 14, 2026 meeting were approved. Trustee Tuman made the motion; seconded by Student Trustee Hammer. Motion carried 4-0.

**2. Comptroller’s Report** – Antoinette Brown

- a. For the month of January, the Comptroller’s Office examined 8 OTPS (Other than Personal Services) expenditures, totaling \$825,108. Those 8 expenditures ranged from approximately \$726 to \$352,944 and averaged \$103,138. All 8 expenditures were found to be in conformity with the Code of Rules and Regulations of the State University of New York, proper departmental authorization, accurate departmental coding, evidence of receipt of goods or services and utilization of appropriate purchasing practices based on the amount of purchase, and state and local requirements.
- b. There were no Personal Services expenditures for the month of January.
- c. For the Accounts Receivable Report, through January of 2026 we have collected 62.7% of our receivables, which is slightly lower than what was collected in the prior year.

Trustee Conway asked whether a student who is in arrears in September may be permitted to enroll in January. Dr. Conzatti explained that this matter has been reviewed annually, and the College has established a \$500 threshold. Students with an outstanding balance of \$500 or less are allowed to continue registering. However, the College remains concerned about preventing students from accumulating additional debt.

**3. Updates** – Alexandra Cruz

VP Cruz informed the Committee that the audit is progressing as planned and is expected to be completed within the next month. Trustee Durso asked whether any issues were delaying the process. VP Cruz responded that there are no delays; the audit is moving forward smoothly. While a few

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remaining items still need to be submitted to the auditors, the process continues without any complications.

Trustee Durso asked whether there were any questions. Trustee Conway requested that A. Brown adjust the collections chart in the Accounts Receivable Aging Report within the Comptroller's Report so that the years align consistently. A. Brown acknowledged the request.

The meeting adjourned at 5:23 p.m.

Respectfully submitted,

/s/ Alexandra Cruz

Alexandra Cruz

Vice President for Finance & Administration