NASSAU COUNTY COMPTROLLER

ELAINE PHILLIPS

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PRESS RELEASE

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The Office of the Nassau County Comptroller Releases the 2025 Annual Comprehensive Financial Report ("ACFR")

MINEOLA, NY – The Nassau County Comptroller's Office has released the County's Annual Comprehensive Financial Report (ACFR) for the fiscal year ended on December 31, 2025. In addition, the Comptroller's Office released the Popular Annual Financial Report (PAFR), which provides a user-friendly summary of the ACFR and the County's finances, operations, and economy. The PAFR is written with constituents and taxpayers in mind. It provides detailed information about the County's financial condition and how taxpayer dollars and other revenues are being used.

The County's audited annual report, usually published no later than June 30 for the prior year, was delayed while the Comptroller's Office awaited final audited financial statements from Nassau Health Care Corporation (NHCC), the New York State public benefit corporation responsible for Nassau University Medical Center (NUMC). Because NHCC is a discreetly presented component unit[1] of the County's financial reporting entity, its audited financials must be factored into the ACFR.

The ACFR details the County's financial position and the results of the County's operations as measured by the financial activity of its various funds. The independent accounting firm of CBIZ performed the financial audit and issued an unmodified ("clean") opinion on Nassau County's financial statements for the fiscal year ended December 31, 2025.

This ACFR, the fifth annual report issued under the administration of Comptroller Elaine Phillips, is presented in accordance with Generally Accepted Accounting Principles (GAAP) for governments, as promulgated by the Governmental Accounting Standards Board (GASB).

The ACFR is accessible online at https://www.nassaucountyny.gov/DocumentCenter/View/54618/Nassau-County-ACFR---2025---Secured

The PAFR is accessible at https://www.nassaucountyny.gov/DocumentCenter/View/54619/2025-PAFR---Secured

For more information, email nccomptroller@nassaucountyny.gov or call (516) 571-2386.

[1] Component units are legally separate organizations for which the County is either financially accountable or whose nature and significant relationships with the County are such that exclusions would cause the County's financial statements to be misleading. NHCC is a *Discretely Presented Major Component Unit*, as is Nassau Community College.