

Hon. Jack Schnirman
Comptroller



OFFICE OF THE NASSAU COUNTY COMPTROLLER
240 Old Country Road
Mineola, New York 11501
Tel: (516) 571-2386 Fax: (516) 571-5900
nccomptroller@nassaucountyny.gov

COMPTROLLER DIRECTIVE 1-2018

April 9, 2018

To: All Nassau County Department Heads

From: Jeffrey R. Schoen, Deputy Comptroller/Chief Counsel

A handwritten signature in blue ink, appearing to be "JS", enclosed in a blue oval.

On February 26, 2018, the Nassau County Executive issued Executive Order Number 2-2018 pursuant to powers under Section 203 of the Nassau County Charter, which declared in-part, that the County shall immediately adopt "a zero-tolerance policy for the receiving of gifts by County employees" who are involved in the contracting and procurement process.

To ensure compliance with this Executive Order, the Office of the Comptroller will require that all claims submitted by any vendors who have a contract with the County which contains the provisions required under Executive Order Number 2-2018, must provide the attached signed disclosure attesting to compliance with Executive Order 02-2018 with each voucher.

Should you have any additional questions regarding compliance with this section, please feel free to contact us.

Thank you.

Enclosure: *Comptroller's Certificate of Compliance with Exec. Order 2-2018*
Executive Order Number 2-2018