



FIRST YEAR PROGRESS UPDATE

1

Goal: Open & Modernize County finances.



We are improving technology to track County finances in real time, including implementing national standards. Our office identified a Rainy Day fund \$68.8 million in the red and a \$117.1 million operating deficit.

2

Goal: Smart audits to ask tough questions.



We completed six and launched seven audits that found \$16.5 million in wastefully spent money, recovered taxpayer funds, and missing wages. We are restoring the audit division to provide more oversight.

3

Goal: Reform the contracting process.



The Comptroller's Office receives more than 60,000 claims annually. We are reviewing claims aggressively, and implementing ethics rules. We are paying vendors and nonprofits 12% faster.

4

Goal: Report It, Reform It

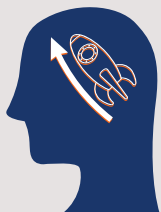


ReportItReformIt@nassaucountyny.gov

Our anonymous tipline provides a way to connect with our investigative team. It was recognized by the National Association of Counties. We also launched a multilingual Living Wage hotline: 516-571-WAGE.

Policy and Research Unit:

The newly launched Policy and Research Unit is focused on producing data-driven reports to help inform the policy-making process by identifying innovative solutions for Nassau's challenges.



Key Reports:

- This is Nassau: Demographic Profile
- Minority and Women Owned Business (MWBE) Update
- Nassau Veterans Issue Brief
- Food Insecurity Issue Brief