

# One Year Progress 2018 *In Review*



**OFFICE OF THE NASSAU COUNTY COMPTROLLER JACK SCHNIRMAN**

# TOP FOUR PRIORITIES

*Making Progress So That We Save Taxpayer Dollars*

1

**OPEN AND MODERNIZE COUNTY FINANCES**

2

**SMART AUDITS TO ASK TOUGH QUESTIONS**

3

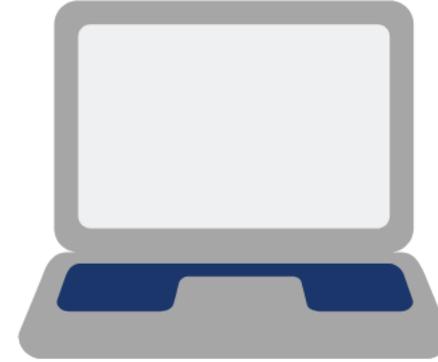
**CLEAN UP AND REFORM COUNTY CONTRACTING**

4

**REPORT IT, REFORM IT**

**One Year Progress Update**

# 1. MODERNIZING COUNTY FINANCES



*Nassau County's financial technology was decades old and accounting standards weren't consistent.*

**We are implementing modern technology to track County finances in real time and make things more efficient and transparent.**

***Using the national GAPP standard, we're talking about finances honestly. We showed that the County had a \$68.8 million deficit in the Rainy Day fund and a \$117.1 million operating deficit.***

## 2. SMART AUDITS SAVE TAXPAYER'S MONEY



**More than *\$16.5 million* worth of inefficient or wasteful government practices.**

*This includes recovering \$7.6 million in PILOT revenues owed to the County, identifying, \$2.6 million in sewer hookup fees, and finding over \$200,000 in missing wages.*

**We also implemented a new policy that ensures our auditors can follow up 6 months after an audit is complete to make sure what we recommended is actually taking place.**

**One Year Progress Update**

# 3. CLEANING UP COUNTY CONTRACTING

*Corruption costs every Nassau County resident money. An inefficient system opens the door to corruption, drives up prices, scares off small businesses, and costs all taxpayers more money.*

**The Office of the Nassau County Comptroller has prioritized:**



**Eliminating the inefficient paper-based systems and replacing them with modern electronic processes that provide more oversight. Over 60,000 bills were paid 12% faster.**



**Implementing new Comptroller ethics rules for vendors to stop fraud before it starts in collaboration with the County Executive and law enforcement partners.**



**Reviewing County claims aggressively, we're saving the County money in new ways. We found an overpayment to a utility company.**



**Enforcing laws on the books, like Living Wage requirements that protect workers and ensure a level playing field.**

**One Year Progress Update**

# 4. GOVERNMENT REFORM

*Residents' voices are vital to bring reform to local government, that's why we launched an anonymous tipline: [ReportItReformIt@nassaucountyny.gov](mailto:ReportItReformIt@nassaucountyny.gov).*

**REPORT IT**



**REFORM IT!**

**Our tipline was recognized by the National Association of Counties.**

**Living Wage Hotline: 516-571-WAGE**

**One Year Progress Update**

# 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**

**One Year Progress Update**



**THANK  
YOU**

## CONTACT INFO:



[NCComptroller@nassaucountyny.gov](mailto:NCComptroller@nassaucountyny.gov)



516-571-2386



[@NCComptroller](https://twitter.com/NCComptroller)



[Facebook.com/NCComptroller](https://www.facebook.com/NCComptroller)



[nassaucountyny.gov](http://nassaucountyny.gov)

**REPORT IT. REFORM IT.**

[ReportitReformit@nassaucountyny.gov](mailto:ReportitReformit@nassaucountyny.gov)

**MORE INFORMATION:**

<https://bit.ly/2EByZjk>