



NASSAU COUNTY COMPTROLLER

ELAINE PHILLIPS

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Nassau County Earns the GFOA Certificate of Achievement for Excellence in Financial Reporting, 41st Consecutive Year

MINEOLA, NY – The highly esteemed Government Finance Officers Association (GFOA) has awarded Nassau County the **Certificate of Achievement for Excellence in Financial Reporting** for the Annual Comprehensive Financial Report (ACFR) published in 2025 (for fiscal year 2024). This is the 41st consecutive year the County, the Comptroller’s Office and its Accounting Division have earned this prestigious honor.

“The ACFR includes hundreds of pages of information about the County’s revenue and spending, financial positions, including long-term assets and obligations, as well as statistical data and information about the county,” said Nassau County Comptroller Elaine Phillips. “And every year, ACFR reporting requirements become more complex as the Governmental Accounting Standards Board (GASB) updates accounting and financial reporting standards for U.S. state and local governments. But every year, our Accounting Division steps up to meet the challenge with extraordinary attention to detail and dedication to excellence.”

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 report is then audited by an independent accounting firm – in this case, CBIZ CPAs – to ensure that the financial statements are presented fairly in all material respects. The auditors issued an unmodified (“clean”) opinion on Nassau County’s financial statements for the fiscal year ended December 31, 2024.

The report has been judged by an impartial panel to meet the high standards of the GFOA recognition program, which includes demonstrating a constructive “spirit of full disclosure” to clearly communicate the County’s financial story. The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

The Government Finance Officers Association (GFOA) is a 501(c)3 non-profit professional association that advances excellence in government finance by providing best practices,

professional development, resources, and practical research for more than 25,000 members and the communities they serve.

About the Comptroller's Office

Comptroller Elaine Phillips is the independent protector of the taxpayers and residents of Nassau County. With a population of almost 1.4 million people and an annual budget of approximately \$4 billion, Nassau County relies on Comptroller Phillips and her dedicated staff to monitor Nassau's budget and financial operations. The Comptroller's Office reports on matters that affect Nassau's financial health, proactively advocates for operational efficiency on behalf of the taxpayers, and audits government departments and outside agencies that do business with the county to uncover and prevent waste, fraud, and inefficiency.

For more information, access the Comptroller's website at www.nassaucountyny.gov/1590/County-Comptroller or email nccomptroller@nassaucountyny.gov.

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