

**NEW CASTLE COUNTY
OFFICE OF FINANCE
FY2014 ACCOMPLISHMENTS**

Accounting

- Production of the June 30, 2013 Comprehensive Annual Financial Report.
- Received Unmodified Opinion for the 2013 Annual Financial Statements.
- No Single Audit Findings for June 30, 2013.
- Successful completion of the June 30, 2013 audit.
- Receive the Government Finance Officers Association's Certificate of Achievement Award (thirty-third consecutive year—projected Spring 2014) for the Comprehensive Annual Financial Report (CAFR).
- Production of the June 30, 2013 Pension Trust Financial Report.
- Production of the June 30, 2013 Computation of Available Cash Balance Report.
- Provided administrative and fiscal support to the OPEB Board of Trustees.
- Conduct a County-wide inventory of capital and inventory assets (scheduled for Spring 2014).
- Implemented iNovah Cashiering software in the Brandywine Hundred Library.
- Expand direct deposit participation among County vendors.

Budget

- Provided financial oversight of the spending of the FY2014 operating and capital budgets.
- The Government Finance Officers Association has presented its Distinguished Budget Presentation Award for the County's Comprehensive Annual Budget Summary (CABS) for the twenty-fourth consecutive year.
- Continued the administration of the Dog Licensing program (State unfunded mandate) encompassing the receipt, deposit and reconciliation of proceeds from this program.
- Continued to support the New Castle County Financial Advisory Council (NCCFAC) by providing the Council with timely financial information.

