



KATHLEEN  
**McGUINNESS**  
DELAWARE  
STATE AUDITOR

*The State of Delaware Water Pollution Control  
Revolving Loan Fund for Fiscal Year Ending June 30,  
2019*

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**Why This Audit?** In compliance with 29 Del. C. § 2906, under the direction of the Auditor of Accounts (AOA), Belfint, Lyons & Shuman, P.A. conducted a financial statement audit of The State of Delaware Water Pollution Control Revolving Loan Fund for Fiscal Year 2019.

It is a pleasure to report that Belfint, Lyons & Shuman, P.A. issued an unmodified opinion.<sup>1</sup>

The State of Delaware Water Pollution Control Revolving Loan fund financial statement audit for Fiscal Years ending June 30, 2019 can be found on our website [click here](#).

Please do not reply to this email. For any questions regarding the attached report, please contact Kathleen McGuinness, State Auditor, at 302-739-5055 or [Kathleen.Mcguinness@delaware.gov](mailto:Kathleen.Mcguinness@delaware.gov)

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<sup>1</sup> An unmodified opinion is sometimes referred to as a “clean” opinion. It is one in which the auditor expresses an opinion that the financial statements present fairly, in all material respects, an entity’s financial position, results of operations and cash flows in conformity with generally accepted accounting principles.

The complete report can be found on our website: [auditor.delaware.gov](http://auditor.delaware.gov)

For more information, contact: Kathleen McGuinness, State Auditor – [kathleen.mcguinness@delaware.gov](mailto:kathleen.mcguinness@delaware.gov) – (302) 739-4241