

# VENTURA REGIONAL SANITATION DISTRICT

1001 PARTRIDGE DRIVE, SUITE 150 ■ VENTURA, CA 93003-0704



February 10, 2011

Board of Directors  
Ventura Regional Sanitation District  
Ventura, California

## CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING FOR THE FISCAL YEAR ENDED JUNE 30, 2009

The District submitted its Fiscal Year 2009 Comprehensive Annual Financial Report (CAFR) for review and consideration to the Government Finance Officers Association of the United States and Canada (GFOA) for the Certificate of Achievement for Excellence in Financial Reporting for the fiscal year ended June 30, 2009.

The GFOA award has been issued to the District. This award (attached) is the highest form of national recognition in the area of governmental accounting and financial reporting. To be awarded a Certificate of Achievement, a government must publish an easily readable and efficiently organized CAFR satisfying both Generally Accepted Accounting Principles and applicable legal requirements.

The District's FY2009 CAFR was prepared by the Ventura Regional Sanitation District Finance Division staff with input from the District's independent auditors, Rogers, Anderson, Malody and Scott, LLP.

A Certificate of Achievement is valid for a period of only one year. We believe that our FY2010 CAFR continues to meet the Certificate of Achievement program requirements and staff submitted it to the GFOA to determine its eligibility for another certificate.

Please contact me by e-mail at [vickiedragan@vrds.com](mailto:vickiedragan@vrds.com) or by telephone at 658-4646 if you have any questions regarding this award.

### RECOMMENDATION

Receive and file the GFOA Certificate of Achievement for Excellence in Financial Reporting for the fiscal year ended June 30, 2009 CAFR.

*Vickie Dragan*  
VICKIE DRAGAN - DIRECTOR OF FINANCE  
Enc.

APPROVED FOR FEBRUARY 17, 2011 AGENDA:

*Mark Lawler*  
Mark Lawler, General Manager

# Certificate of Achievement for Excellence in Financial Reporting

Presented to

Ventura Regional Sanitation  
District, California

For its Comprehensive Annual  
Financial Report  
for the Fiscal Year Ended  
June 30, 2009

A Certificate of Achievement for Excellence in Financial Reporting is presented by the Government Finance Officers Association of the United States and Canada to government units and public employee retirement systems whose comprehensive annual financial reports (CAFRs) achieve the highest standards in government accounting and financial reporting.



President

Executive Director