



March 16, 2017

Board of Directors
Ventura Regional Sanitation District
Ventura, California

**CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING
FOR THE FISCAL YEAR ENDED JUNE 30, 2015**

RECOMMENDATION

Receive and file the GFOA Certificate of Achievement for Excellence in Financial Reporting for the fiscal year ended June 30, 2015 CAFR.

FISCAL IMPACT

None

BACKGROUND/ANALYSIS

The District submitted its Fiscal Year 2015 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, 2015.

The GFOA award has been issued to the District. This award 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 FY2015 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 FY2016 CAFR continues to meet the Certificate of Achievement program requirements and staff submitted it to the GFOA to determine its eligibility for another certificate.

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If you have any questions or need additional information, please contact me at (805) 658-4646 or via email at VickieDragan@VRSD.com.


VICKIE DRAGAN – DIRECTOR OF FINANCE

APPROVED FOR MARCH 16, 2017 AGENDA 
Chris Theisen – General Manager

Attachments: GFOA Certificate of Achievement Award for FY2015