



TRIUNFO SANITATION DISTRICT

A PUBLIC AGENCY

January 18, 2012

Board of Directors
Triunfo Sanitation District
Ventura County, California

NATIONAL AWARD FOR OUTSTANDING FINANCIAL REPORTING

The District submitted its Fiscal Year 2010 Comprehensive Annual Financial Report for review and consideration to the Government Finance Officers Association for the Certificate of Achievement for Excellence in Financial Reporting.

The Government Finance Officers Association of the United States and Canada (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to Triunfo Sanitation District for its comprehensive annual financial report for the fiscal year ended June 30, 2010. This was the tenth consecutive year that the District has achieved this prestigious award. In order to be awarded a Certificate of Achievement, a government must publish an easily readable and efficiently organized comprehensive annual financial report. This report must satisfy both generally accepted accounting principles and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. We believe that our current comprehensive annual financial report continues to meet the Certificate of Achievement Program's requirements and we submitted it to the GFOA to determine its eligibility for another certificate.

The District's CAFR was prepared by the Ventura Regional Sanitation District Finance Division staff with input from the District's independent auditors, Macias Gini & O'Connell, LLP.

Please contact me by e-mail at vickiedragan@vrzd.com or by telephone at 658-4646 if you have any questions regarding this award.

RECOMMENDATION

Receive and file the FY2010 Certificate of Achievement for Excellence in Financial Reporting from GFOA.

Vickie Dragan
VICKIE DRAGAN - DIRECTOR OF FINANCE

Enc.

APPROVED FOR JANUARY 23, 2012 AGENDA

Mark Lawler for
Mark Lawler – District Manager

Item 20-1

Certificate of Achievement for Excellence in Financial Reporting

Presented to

Triunfo Sanitation District
California

For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended
June 30, 2010

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.



Linda C. Davison

President

Jeffrey R. Emmer

Executive Director