



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

January 21, 2021

To: Jerome D. Schad, Chair
Mark S. Carney, Vice Chair
Peggy A. LaGree, Treasurer

From: Karen A. Prendergast, Chief Financial Officer *KAP*

Subject: GFOA's Certificate of Achievement Award

Attached is a Certificate of Achievement for Excellence in Financial Reporting awarded to the Authority by the Government Finance Officers Association (GFOA) for our 2019 Comprehensive Annual Financial Report (CAFR).

The Authority has submitted its CAFR each year for consideration and has been awarded the Certificate of Achievement each year since 2004. The preparation of the CAFR is a team effort by the entire Finance Department with the assistance of our independent auditors. I would like to thank those individuals for their hard work and dedication in preparing our CAFR.

In presenting the award the GFOA states, "The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting." The Authority's CAFR has been judged by an impartial panel to meet the high standards of the program, with includes demonstrating a constructive spirit of full disclosure to clearly communicate its financial story.

With the Board's continued support, it is our intention to prepare and submit a CAFR for 2020 to the GFOA for consideration in May of 2021.

cc T. McCracken
M. Murphy
R. Stoll
J. Tomaka



Government Finance Officers Association

Certificate of
Achievement
for Excellence
in Financial
Reporting

Presented to

**Erie County Water Authority
New York**

For its Comprehensive Annual
Financial Report
For the Fiscal Year Ended

December 31, 2019

Christopher P. Morill

Executive Director/CEO