



# ERIE COUNTY WATER AUTHORITY

## INTEROFFICE MEMORANDUM

February 19, 2020

To: Commissioners Schad, Carney and Jones

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

Subject: GFOA's Certificate of Achievement Award

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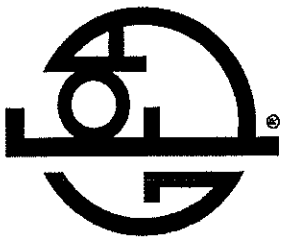
Attached is a Certificate of Achievement for Excellence in Financial Reporting awarded to the Authority by the Government Finance Officers Association (GFOA) for our 2018 Comprehensive Annual Financial Report (CAFR).

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.

In presenting the award the GFOA states, "The Certificate of Achievement is the highest form of recognition in the area of governmental accounting and financial reporting and its attainment represents a significant accomplishment by the Authority. 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 2019 to the GFOA for consideration in May of 2020.

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



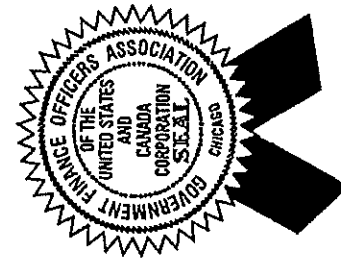
The Government Finance Officers Association  
of the United States and Canada

*presents this*

# AWARD OF FINANCIAL REPORTING ACHIEVEMENT

*to*

**Finance Department**  
Erie County Water Authority, New York



*The award of Financial Reporting Achievement is presented by the Government Finance Officers Association to the individual(s) designated as instrumental in their government unit achieving a Certificate of Achievement for Excellence in Financial Reporting. A Certificate of Achievement is presented to those government units whose annual financial reports are judged to adhere to program standards and represents the highest award in government financial reporting.*

Executive Director

*Christopher P. Morill*

Date January 13, 2020