



## Legislation Details (With Text)

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**On agenda:** 3/2/2023      **Final action:**

**Title:** Staff requests acceptance of the Authority's FY 2022/2023 1st and 2nd Quarter financial report (July 1, 2022 to December 31, 2022).

**Sponsors:**

**Indexes:**

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**Attachments:** 1. Mid-Year Financial Report.pdf

Date	Ver.	Action By	Action	Result
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**TO:** Napa-Valley Waste Management Authority Board of Directors

**FROM:** Chris Celsi, Executive Director

**REPORT BY:** Chris Celsi, Executive Director

**SUBJECT:** FY 2022/2023 Mid-Year Financial Report

### RECOMMENDATION

Staff requests acceptance of the Authority's FY 2022/2023 1st and 2nd Quarter financial report (July 1, 2022 to December 31, 2022).

### EXECUTIVE SUMMARY

Staff requests that the Board accept the Authority's FY 2022/2023 1st and 2nd Quarter financial report.

### FISCAL & STRATEGIC PLAN IMPACT

Is there a Fiscal Impact?      No

### ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The proposed action is not a project as defined by 14 California Code of Regulations 15378 (State CEQA Guidelines) and therefore CEQA is not applicable.

**BACKGROUND AND DISCUSSION**

Staff requests that the Board accept the Authority's FY 2022/2023 1st and 2nd Quarter financial report.