



1195 THIRD STREET SUITE 310 NAPA, CA 94559 www.countyofnapa.org

Main: (707) 253-4580

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:

Code sections:

Attachments: 1. Mid-Year Financial Report.pdf

Date Ver. Action By Action Result

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.

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BACKGROUND AND DISCUSSION

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