



Agenda Date: 12/15/2021

Agenda Placement: 8B

## Napa Sanitation District Board Agenda Letter

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**TO:** Honorable Board of Directors

**FROM:** Timothy Healy - General Manager  
NS-Technical Services/Engineer

**REPORT BY:** Stephanie Turnipseed, Pollution Prevention and Outreach Coordinator - 707-258-6002

**SUBJECT:** Presentation of the FY 2020/21 Popular Annual Financial Report (PAFR)

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### **RECOMMENDATION**

Accept the Popular Annual Financial Report (PAFR) for fiscal year 2020/21.

### **EXECUTIVE SUMMARY**

The Popular Annual Financial Report (PAFR) is comprised of information from the Annual Comprehensive Financial Report (ACFR), along with information about NapaSan's activities during the past year. It is specifically designed to take the complex financial information from the ACFR and make it readily accessible and understandable to the general public. NapaSan created its first PAFR in 2016 and has received the Award for Outstanding Achievement in Popular Financial Reporting by the Government Finance Officers Association for each of the last five years. This is the sixth year that NapaSan has produced a PAFR.

### **FISCAL & STRATEGIC PLAN IMPACT**

Is there a Fiscal Impact? No

### **ENVIRONMENTAL IMPACT**

None.

**BACKGROUND AND DISCUSSION**

None.

**SUPPORTING DOCUMENTS**

- A . Fiscal Year 2020/21 PAFR Presentation Slides
- B . Fiscal Year 2020/21 Popular Annual Financial Report

Napa Sanitation District: Approve

Reviewed By: Timothy Healy