

Agenda Date: 12/16/2020 Agenda Placement: 8C

# Napa Sanitation District **Board Agenda Letter**

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 2019/20 Popular Annual Financial Report (PAFR)

#### **RECOMMENDATION**

Accept the Popular Annual Financial Report (PAFR) for fiscal year 2019/20.

### **EXECUTIVE SUMMARY**

The Popular Annual Financial Report (PAFR) is comprised of information from the Comprehensive Annual Financial Report (CAFR), along with information about NapaSan's activities during the past year. It is specifically designed to take the complex financial information from the CAFR 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 four years. This is the fifth 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 2019/20 Popular Annual Financial Report

Napa Sanitation District: Approve

Reviewed By: Timothy Healy