



**NAPA-VALLEJO WASTE  
MANAGEMENT AUTHORITY**

Agenda Date: 10/2/2008

Agenda Placement: 6C

## Napa-Vallejo Waste Management Authority **Board Agenda Letter**

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**TO:** Board of Directors  
**FROM:** Trent Cave - Manager  
Napa-Vallejo Waste Management Authority  
**REPORT BY:** Trent Cave, Manager - 7072534274  
**SUBJECT:** DRTS Quarterly Agreed Upon Procedures Report for the quarter ended September 30, 2007

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### **RECOMMENDATION**

#### **DRTS QUARTERLY AGREED-UPON PROCEDURES REPORT**

REQUESTED ACTION: Approval and acceptance of the Summary of Accountants' Report on Applying Agreed-Upon Procedures for the quarter ending September 30, 2007.

### **EXECUTIVE SUMMARY**

Staff recommends approval and acceptance of the Summary of Accountants' Report on Applying Agreed-Upon Procedures as they pertain to the Revenues, Accounts Receivable and Allied Waste's fees for the Devlin Road Transfer Station for the quarter ended September 30, 2007.

### **FISCAL 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**

Please see the attached summary report. Detailed report is available upon request.

**SUPPORTING DOCUMENTS**

A . Agreed-Upon Procedures for the Quarter Ended September 30, 2007

Manager: Approve

Reviewed By: Sandra Linehan