



**NAPA-VALLEJO WASTE
MANAGEMENT AUTHORITY**

Agenda Date: 2/2/2006

Agenda Placement: 5C

Napa-Vallejo Waste Management Authority Board Agenda Letter

TO: Board of Directors
FROM: Jill Pahl for Trent Cave - Director
Napa-Vallejo Waste Management Authority
REPORT BY: Belinda Yamate, Secretary, 253-4471
SUBJECT: Uncollectibles

RECOMMENDATION

UNCOLLECTIBLES

REQUESTED ACTION: Approval to excuse accounts adding to a total of \$1,417.79 from collections previously due to the Devlin Road Transfer Station, primarily due to the inability to locate a responsible party for charges against the uncollectible accounts.

EXECUTIVE SUMMARY

All possible attempts to collect have been used, with no success. Collections is recommending excusing these expenses as uncollectible and making no further attempts to collect them. An invoice will be prepared requesting payment from Allied Waste upon the Board's approval. Ultimate responsibility for payment is Allied Waste's. They can proceed with further collection efforts if they so choose.

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

None. See the attached memorandum.

SUPPORTING DOCUMENTS

A . Sandy's memo

Manager: Approve
Reviewed By: Jill Pahl