

Agenda Date: 5/6/2010 Agenda Placement: 6A

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

TO: Board of Directors

FROM: Trent Cave - Manager

Napa-Vallejo Waste Management Authority

REPORT BY: Trent Cave, Manager - 7072534274

SUBJECT: Monthly Financial Report

RECOMMENDATION

FINANCIAL REPORTS

DISCUSSION ITEM: Staff to present the March financial statements for the Authority.

EXECUTIVE SUMMARY

Staff to discuss the February Year to Date financial report for the Authority.

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

SUPPORTING DOCUMENTS

None

Manager: Approve

Reviewed By: Martha Burdick