



A Tradition of Stewardship
A Commitment to Service

Auditor-Controller

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Tracy A. Schulze
Auditor-Controller

June 8, 2010

The Honorable Stephen T. Kroyer
Presiding Judge
Superior Court of the State of California
County of Napa
825 Brown Street
Napa, CA 94559

FILED

JUL - 7 2010

Clerk of the Napa Superior Court
By: C. Brennan
Deputy

RE: American Recovery and Reinvestment Act of 2009: Funds Awarded to Napa County
Responses to Recommendations #1 and #3

Dear Judge Kroyer:

Thank you for your report on the American Recovery and Reinvestment Act of 2009. I truly appreciate the hard work and dedication the members of the 2009-2010 Grand Jury put towards this effort.

In accordance with Section 933(a) of the California Penal Code, please find the attached Auditor-Controller responses as requested to recommendations #1 and #3. If you have any additional questions or need any further information, do not hesitate to contact me at 707-299-1733.

Sincerely,

Handwritten signature of Tracy A. Schulze in cursive.

Tracy A. Schulze
Auditor-Controller

Cc: Napa County Board of Supervisors
Nancy Watt, Napa County Executive Officer

Received

JUN 11 2010

Napa Superior Court

