



A Tradition of Stewardship
A Commitment to Service

Treasurer – Tax Collector
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Tamie R Frasier
Treasurer – Tax Collector

July 13, 2015

The Honorable Diane Price
Presiding Judge
Superior Court of the State of California
County of Napa
825 Brown Street
Napa, CA 94559

FILED

JUL 23 2015

Clerk of the Napa Superior Court
By: *Brenna*
Deputy

SUBJECT: Response to the Grand Jury 2014-2015 Final Report - Napa County Fire Department

Dear Judge Price,

Napa County Treasurer-Tax Collector has reviewed the findings and recommendations contained in the 2014-2015 Final Report. The Grand Jury is to be commended for its work on behalf of the citizens of Napa County. This letter is intended to respond as requested to Recommendation No.4.

Recommendation R4: By December 31, 2015, Napa County Administration staff to implement procedures to pay volunteer firefighters for wages that was earned while on cover assignments within 30 days of their assignments.

RESPONSE: The Napa County Treasurer's Office concurs with the response of the Napa County Executive Office. The Auditor-Controller's Office, not the Treasurer's Office, is responsible for the processing of payments. The Treasurer's Office defers to the Napa County Executive Office and the Auditor Controller for additional comment.

If you have any questions about the response, or if I can provide any further information, please feel free to contact me at (707) 253-4328.

Sincerely,

Tamie R. Frasier
Tamie R. Frasier

Napa County Treasurer-Tax Collector

Cc: Napa County Board of Supervisors
Cc: Napa County Executive Office

RECEIVED

JUL 15 2015

Napa Superior Court