



CITY OF VALLEJO

OFFICE OF THE CITY MANAGER

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SENT VIA US MAIL AND E-MAIL [REDACTED]

August 30, 2011

Mr. Wayne Goodman
Foreperson, Solano County 2011-2012 Grand Jury
Hall of Justice
600 Union Avenue
Fairfield, CA 94533

Re: City of Vallejo Response to 2010-2011 Grand Jury Report

Dear Mr. Goodman:

The City of Vallejo provides the following in response to your August 18, 2011, letter requesting the City's response to the 2010-2011 Grand Jury Report entitled "Unclaimed Funds and Escheatment Process Review".

The following responds to the Grand Jury Findings relevant to the City of Vallejo:

1. Grand Jury Finding #3e.

City Response: The City agrees with the finding.

City Action: The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation estimated to be no later than February 28, 2012.

2. Grand Jury Finding #4.

City Response: The City agrees with the finding.

City Action: The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation estimated to be no later than February 28, 2012.

3. Grand Jury Finding #5.

City Response: The City agrees with the finding.

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City Action: The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation estimated to be no later than February 28, 2012.

4. Grand Jury Finding #6.

City Response: The City agrees with the finding.

City Action: The recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation estimated to be no later than February 28, 2012.

If you have any questions regarding our responses, please feel free to contact Deborah Lauchner, Finance Director, at (707) 648-4486.

Sincerely,



Phil Batchelor
City Manager

Enclosures.

cc: Deborah Lauchner, Finance Director