## Application for Appointment to Board, Commission, Committee, Task Force or Position

Submit Date: Dec 14, 2021

Applicants appointed by the Board of Supervisors will be required to take an oath of office. All applications will be kept on file for one year from the date of application.

### **Public Records Act**

Applications are public records that are subject to disclosure under the California Public Records Act. Information provided by the applicant is not regarded as confidential except for the addresses and phone numbers of references and the applicant's personal information including home and work addresses, phone numbers and email address.

# Form 700 Conflict of Interest Code

California Fair Political Practices Website

Please note that appointees may be required by state law and county conflict of interest code to file financial disclosure statements.

Which Boards would	you like to apply for	?		
Napa County Deferred C	Compensation Board of	Control: Submitted	I	
Category of Members	ship for Which You A	re Applying		
at large				
Profile				
Natalie	P	Klug		
First Name	Middle Initial	Last Name		
Email Address				
Home Address			Suite or Apt	
			CA	
Which supervisorial of	district do vou reside	in? *	State	Postal Code
✓ District 3				
To find your supervisor district and enter your a		/www.countyofna	pa.org/2051/Find-m	y-supervisor-and
Primary Phone				

County of Napa	Auditor Appraiser I	Auditor Appraiser
Employer  Education/Experience	Job Title	Occupation
•	essors office in June of 2019 I spent	t 40 years as a CPA in St Helena.
Name and occupation of s Interest purposes)	pouse within the last 12 months	s, if married. (For conflict of
Resume		
Upload a Resume		
Letter of Recommendation or Supplemental Attachments		
Professional or occupation	nal license, date of issue, and e	xpiration including status
California CPA License 41228	E issued in 1983, I keep the license	status current.
References: Provide name background.	es and phone numbers of 3 indiv	viduals who are familiar with your
Diane Dillion Supervisor distriction (former business partner)	ct 3 - (as a personal friend/fellow Ro Ann Price (business asso	,
Community Participation		
Please explain your reaso	ns for wishing to serve and, in y	our opinion, how you feel you
-	taff I have a desire to be a part of the on my benefits. I have a vested into	•
Nature of activity and com	munity location	
St Helena Rotary - I served as international level.	an active member from 1993 to 20	19. I was active on both the local and
Other County Board/Comr	nission/Committee on Which Yo	ou Serve/Have Served
None		
	npact Credit Rating (List all cou edit rating within the past ten (1	rt or other public administration 0) years)

None

# Electronic Signature Agreement I declare under penalty of perjury that the foregoing is true and correct. ⊙ Yes ⊙ No Please Agree with the Following Statement By checking the "I agree" box below, you agree and acknowledge that 1) your application will not be signed in the sense of a traditional paper document, 2) by signing in this alternate manner, you authorize your electronic signature to be valid and binding upon you to the same force and effect as a handwritten signature, and 3) you may still be required to provide a traditional signature at a later date. Electronic Signature (First M. Last) Natalie P Klug

Natalie P Klug

**Date** 

12 07 2021

# Natalie Polovneff Klug, CPA

# Professional Background

June 2019 – Present

**Auditor Appraiser** 

County of Napa

(Public Service/Government)

Napa, CA

- Auditing business property tax statements
- Review and processing of business property tax statements

June 1987 – Present

**Certified Public Accountant** 

Natalie P. Klug, CPA St Helena, CA

(Sole proprietorship)

- Review of business operations; communicate to management current trends, cash flow, and work to set achievable goals.
- Consult for start up businesses needing general compliance quidance, budget forecasting, and analysis of variances.
- Determine product costs and subsequent pricing of manufactured products.
- Sales mix analysis for management review.
- Income tax preparation for individual and business interests

In 2013 I sold my tax practice to focus on a single project. I continue with a select few clients today.

May 1996 – Present

Controller

Tamotsu Yaqi Design

(International graphic design firm)

Los Angeles, CA

- Manage the cash flow, accounts receivable and payables
- International business relations including contract review and bank transactions
- Banking/lender negotiations
- Government compliance
- Financial statement preparation and analysis
- Human resources

January 2008 – February 2020 **Chief Financial Officer** RR Barnett & Assoc.

Elk, CA

- Manage financial activities of a large construction project
- Human resources for a staff of 35
- Cash flow management
- Project cost billing
- Payables, Receivables, compliance, supervise a staff of 2

During my tenure with RR Barnett and Associates we went from several small projects (\$500K - \$2M) with a crew of 5 to a multi-million dollar project with a crew of 35. I have been able to grow the accounting department to meet the demands of the project as well as provide management with cash flow and budget management.

September 1985 – May 1987

**Senior Accountant** 

Moss Adams Santa Rosa, CA

(Regional CPA firm)

- Supervised staff on Audit & Review engagements (45%)
- Tax preparation and review (50%)
- Sec compliance (5%)

# **Education**

1977 – 1981 California State University Sacramento

 Received my Bachelor of Science degree in Business Administration with an Accounting Emphasis

# Computer skills

- Microsoft excel (spreadsheet preparation for analysis purposes)
- Microsoft Word (word processing)
- QuickBooks
- Lacerte (Income tax processing)

# References

Martin Schroeder Venture capitalist

Robert Barnett Employer, construction industry

Douglas Crowder Business Manager

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