

RESPONSE TO GRAND JURY REPORT FORM

Report Title: City of Ukiah vs. Ukiah Valley Sanitation District - Round Three

Report Date: April 3, 2013

Response by: UVSD Title: Board of Directors

FINDINGS

- I (we) agree with the findings numbered: F1, F2, F3, F4
- I (we) disagree wholly or partially with the findings numbered: _____
(Attach a statement specifying any portions of the findings that are disputed; include an explanation of the reasons therefor.)

RECOMMENDATIONS

- Recommendations numbered R2 have been implemented.
(Attach a summary describing the implemented actions.)
- Recommendations numbered _____ have not yet been implemented, but will be implemented in the future.
(Attach a timeframe for the implementation.)
- Recommendations numbered R3, R4 require further analysis.
(Attach an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the officer or director of the agency or department being investigated or reviewed, including the governing body of the public agency when applicable. This timeframe shall not exceed six months from the date of publication of the grand jury report.)
- Recommendations numbered _____ will not be implemented because they are not warranted or are not reasonable.
(Attach an explanation.)

Date: 6-24-2013 Signed: Frank McMichael - District Manager
as directed by BOD

Number of pages attached 2