

To: Mendocino County Grand Jury

June 2, 2008

From: Jim R. Wattenburger
2nd. District Supervisor
County of Mendocino

Subject: Response to Grand Jury Report Titled-“Revisiting the Board of Supervisors
Travel Policy and Reimbursement Claims”

Findings- I agree with the findings numbered:
32, 33, 35, and 36

#32, I agree with this finding.

I have attended the Ethics training provided by the County Counsel’s office and
Fully understand the reimbursement policies.

#33, I agree with this finding.

#35, I agree with this finding. I have always kept and will continue to keep receipts for
travel, indicating destination and business purpose.

#36, I agree with this finding. I have relatively rare weekend business travel and when I
have had such travel, I have and will continue to show receipts indicating destination
and reason for such travel.

Recommendation #5

I wholeheartedly agree with this recommendation.

This recommendation has not yet been implemented, but I look forward to it being
Implemented in the future, after the review in January 2009.

I thank you for your work on this subject.

Sincerely,

Jim R. Wattenburger
2nd. District Supervisor
County of Mendocino