



LOMPOC COMPLIANCE COMMITTEE
(for the Sub-Recipient Financial, Programmatic, and
Monitoring Reporting Requirement Policy)
REGULAR MEETING AGENDA
Date: April 24, 2024 – Time: 11 a.m.
Lompoc City Hall Council Chambers
100 Civic Center Plaza, Lompoc, CA

Please be advised that, pursuant to State Law, any member of the public may address the Commission concerning any Item on the Agenda, before or during Commission consideration of that Item.

Any documents produced by staff and distributed to the Commission regarding any item on the Agenda will be made available for public inspection in the lobby of Lompoc City Hall at 100 Civic Center Plaza between 9 am and 5 pm Monday through Friday, and the Lompoc Library Information Desk at 501 E. North Avenue between 10 am and 7 pm Monday through Thursday and 1pm and 5pm Friday and Saturday.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, including review of the Agenda and related documents, please contact Matthew Adams at the Finance Division at (805) 875-8229 at least 72 hours prior to the meeting. This will allow time for the City to make reasonable arrangements to ensure accessibility to the meeting.

Roll Call:

Human Services Commission appointee:	Nemesio Balcena
City Council appointee:	Dirk Starbuck
City Manager appointee:	Dean Albro
Community Development appointee:	Christie Alarcon
Management Services appointee:	Christie Donnelly

Oral Communications: (3 Minutes Maximum):

Presentations:

None

Consent Calendar:

1. Approval of July 11, 2023 Minutes

Old Business:

2. Review Requests for Lesser Reporting Requirements

Written Communications:

Oral Communications (2 Minutes Maximum):

Committee Requests, Comments:

Staff Requests and Announcements:

Adjournment

Next Regular Meeting will be announced as needed. The meetings of the Lompoc Compliance Committee are held as necessary to review requests for lesser reporting requirements under the Policy.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting. Dated this 8th day of April 2024.



Matthew Adams, Accounting and Revenue Manager