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GRAND JURY
SANTA BARBARA COUNTY

October 2, 2012

John H. Linn
Mayor, City of Lompoc
101 Civic Center Plaza, P.O. Box 8001
Lompoc, CA 93438-8001

Dear Mayor Linn:

The 2012-13 Santa Barbara County Grand Jury has received and reviewed the City of Lompoc's response to last year's Grand Jury Report entitled, "A Failure of Oversight". We greatly appreciate the efforts that you, the City Council and your staff made to develop that detailed response.

There is one aspect of your response which we believe needs further clarification; namely the precise time frame the City will follow in adopting and implementing the policy and procedures for annual audits of organizations receiving funds in excess of \$50,000 or those with annual budgets that exceed \$100,000. The California Penal Code Sec. 933.05(b)(2) provides that when a response promises future action on a Jury's recommendation, a specific time frame for that action must be set forth. In your City's response to Recommendation 1(b) and in your conclusion no set time period for the adoption and implementation of the audit policy and procedures was provided.

We would appreciate receiving within the next 15 days an amendment to the City's response advising us of a specific time frame for the adoption and implementation of your new audit policy and procedure.

Thank you for your anticipated cooperation.

Very truly yours,

Suzanne Schomer
Suzanne Schomer
Foreman, 21012-13 Santa Barbara Grand Jury

cc: Laurel M. Barcelona, City Administrator

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CITY ADMINISTRATOR'S OFFICE



CITY OF
LOMPOC

October 17, 2012

Suzanne Schomer, Foreman
2012-2013 Santa Barbara Grand Jury
1100 Anacapa Street
Santa Barbara, CA 93101

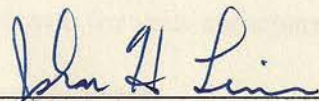
Dear Ms. Schomer:

Thank you for your response to the City's submission of its "A Failure of Oversight." In your letter, dated October 2, 2012, you requested that the City provide a timeframe for implementing the recommendations to item 1(b) of the Grand Jury Report that had been inadvertently omitted from our response.

Staff anticipates the actions outlined in the City's response to Recommendation 1(b) of the Grand Jury's subject report (and partially repeated in other responses to other recommendations) will be finalized in conjunction with the City's biennial (2013-14/2014-15) budget adoption and implemented during that and subsequent budget cycles.

For additional information or questions regarding this response, please contact Brad Wilkie, Management Services Director / Finance Director of the City of Lompoc at (805) 875-8271, or via e-mail at b_wilkie@ci.lompoc.ca.us.

Respectfully submitted,



John H. Linn
Mayor

cc: Lompoc City Council
Laurel M. Barcelona, City Administrator
Teresa Gallavan, Economic Development Director / Assistant City Administrator
Brad Wilkie, Management Services Director / Finance Director
Linda Wertman, Redevelopment Coordinator

Electronically to the Grand Jury via e-mail to sbcgj@sbcgj.org