



AUDIT CERTIFICATION FORM
for 2022-2023 Annual Financial Report

Lodi Unified School District - Includes Joe Serna, Jr. Charter School

In accordance with Assembly Bill 3627, Chapter 1002, as it pertains to Education Code section 41020.3, the Governing Board must review and accept the prior year's Annual Financial Report at a public meeting, on or before January 31st, and

THEREBY, as written verification of said review, the Governing Board reviewed and accepted on February 20, 2024 the Annual Financial Report as of June 30, 2023.

2/20/2024

District Superintendent's Signature

Date

FOR ADDITIONAL INFORMATION

District Contact Person: Leonard Kahn Phone: 2/20/2024

Submit the **original** of the Audit Certification Form by: **February 15, 2024**

TO: San Joaquin County Office of Education
Nicole Lorenz, Division Director, District Business Services
2922 Transworld Drive
Stockton, CA 95206