



## **AUDIT CERTIFICATION FORM** **for 2020-2021 Annual Financial Report**

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### **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 December 14, 2021 the Annual Financial Report as of June 30, 2021.

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District Superintendent's Signature

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Date

#### FOR ADDITIONAL INFORMATION

District Contact Person: April Juarez Phone: 209-331-7123

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Submit the **original** of the Audit Certification Form by: **March 15, 2022**

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