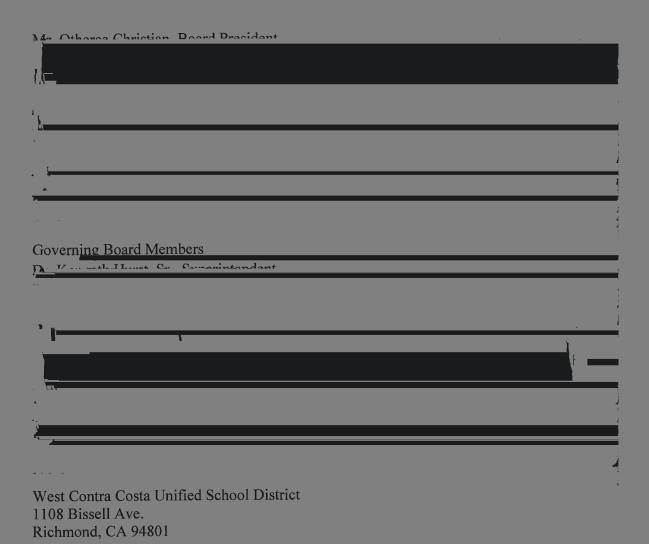
### Carrier Counts Counts of ducation

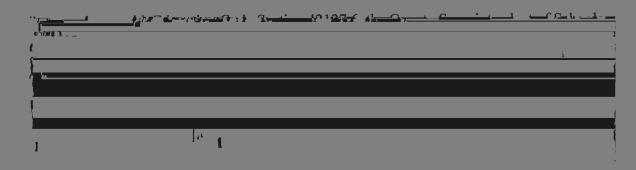
77 Santa Barbara Road, Pleasant Hill, CA 94523 • (925) 942-3388 Lynn Mackey, Superintendent of Schools

March 15, 2022



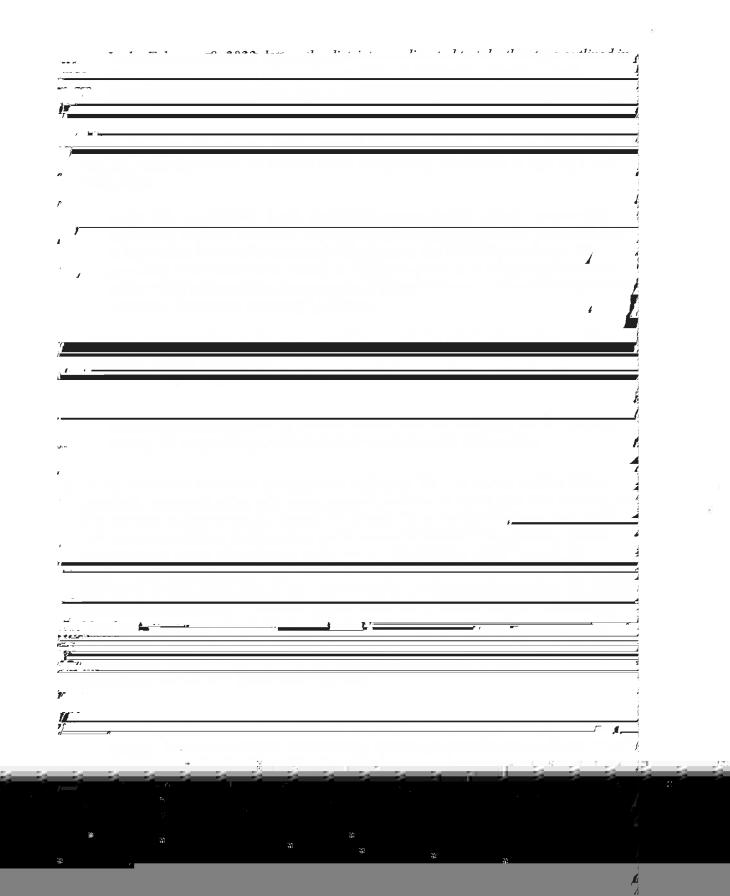
Subject: Going Concern Determination

Dear Board President Christian, Governing Board Members and Superintendent Hurst:



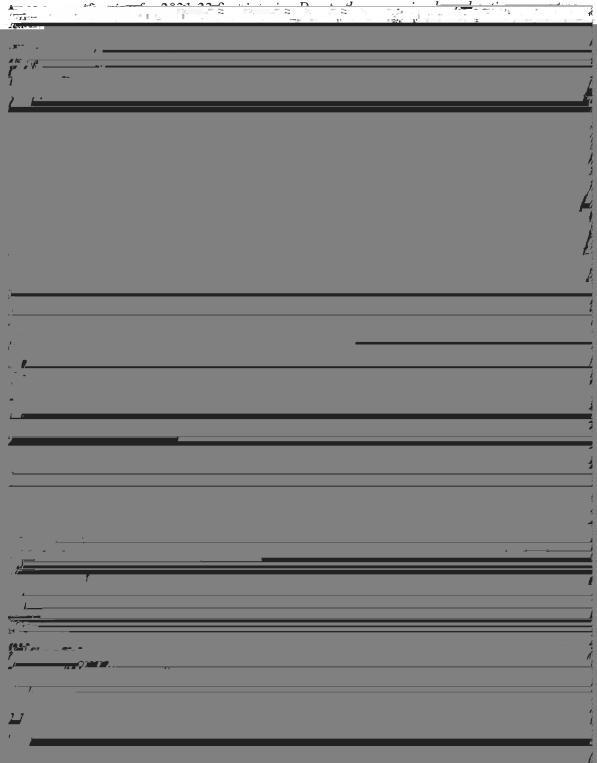
The purpose of the fiscal expert is to assist in providing high-level expertise for finance and systems improvement.

After the departure of the previous Chief Business Official and on the F - R -6 M <u>}-d ≃∑#1/#7#</u>

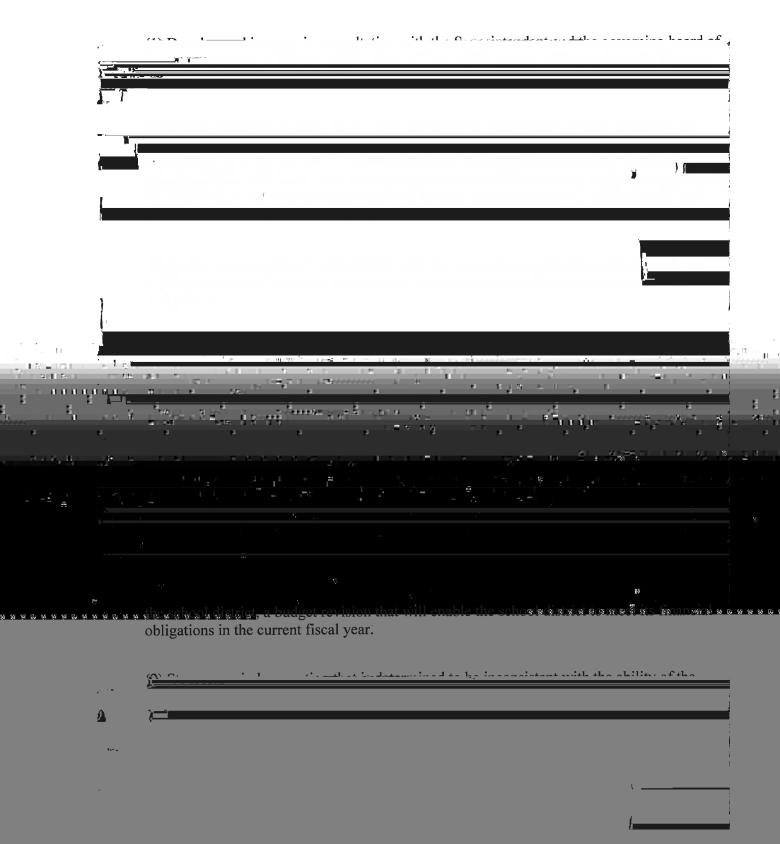


#### Insufficient Budget Monitoring or Updates

The district has had three consecutive qualified interim report certifications, 2019-20 both first and second interim and 2020-21 first interim as well as a negative







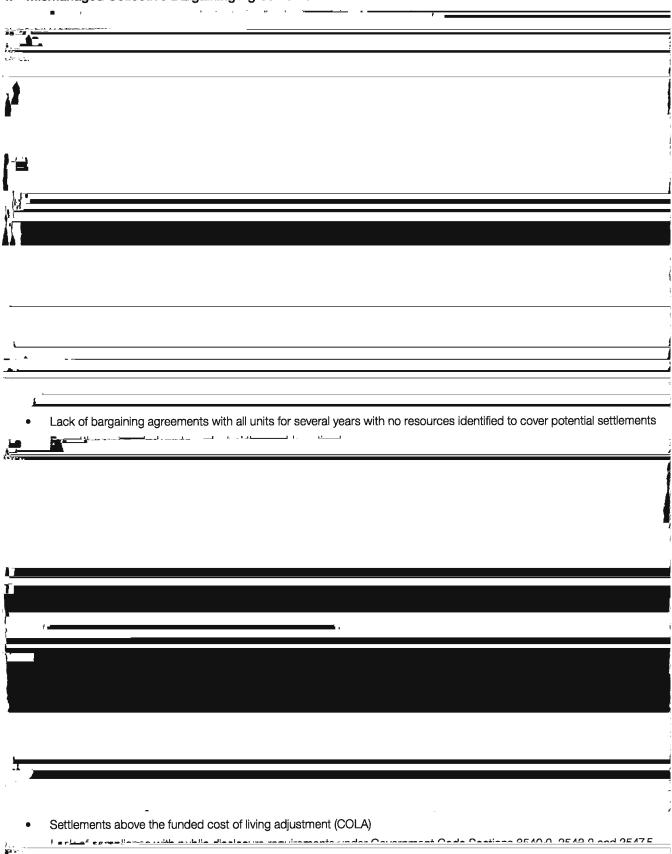
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### FOR K-12 LOCAL EDUCATION AGENCIES

The Fiscal Crisis and	d Management Assista	ince Team (FCMAT)	) has compiled the	e following indicato	ors of risk or potential
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1,36				FISCAL CRIS	SIS & MANAGEMENT

# cators of s or ote ta so ve cy (co ti ed)

4. Mismanaged Collective Bargaining Agreements

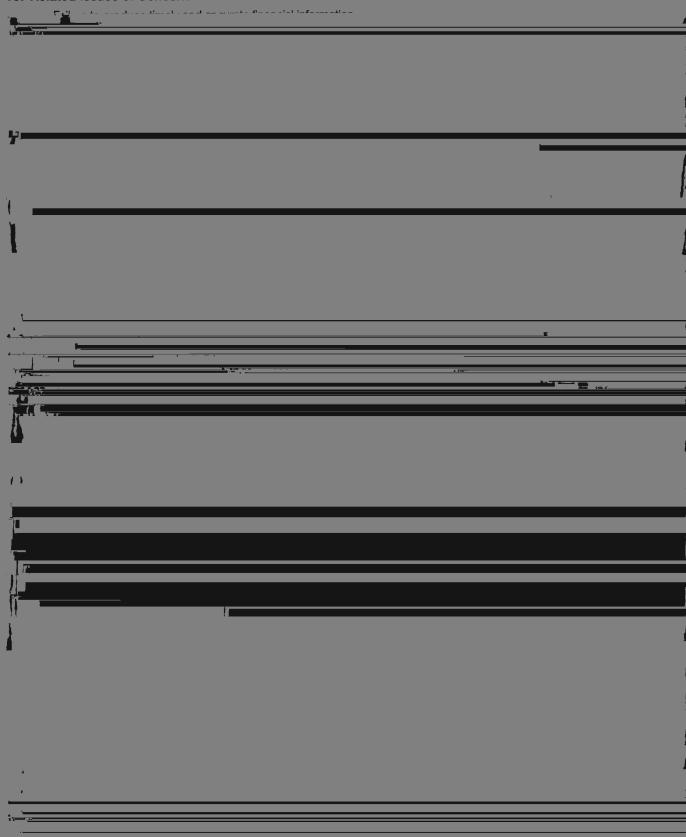




10. Ineffective Internal Conti	rols and Fraud Preve	ention		
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#### 15. Related Issues of Concern



Inadequate, undocumented monitoring and oversight of authorized charter schools