

Subject: Re: MDA suggested edits

Date: Sunday, March 12, 2023 at 9:17:53 PM Pacific Daylight Time

From: Eva Lueck

To: Dannielle Brook

CC: Misty Key

CAUTION: This email originated from outside of VCOE. Do not respond, click links, or open attachments unless you recognize the sender and know the content is safe.

Misty - Yes, I want the auditor's to present...waiting for Tiffany to be officially gone to coordinate with them. Should happen tomorrow night.

In addition to the findings, I am also concerned with the old debt between funds...I have not seen that before.

I did not want to go into detail on the audit until the board got a copy of the report...they need to be able to see it and follow along. They are anxious to get the document. It will be a major discussion.

I want to connect sometime tomorrow to coordinate comments for tomorrow night.

Danni...you are awesome 😎.....and Celeste was amazing ...wish she was in Ojai! I hope you had a great evening at Fiddler on the Roof.

Talk tomorrow!

Best, Eva

Sent from my iPhone

On Mar 10, 2023, at 7:24 PM, Dannielle Brook <DBrook@vcoe.org> wrote:

Misty and Eva,

I wrote suggested district responses for findings #1-#6 today. On Monday, I will try and finish the suggested district responses for findings #7-#10. I will send them to the two of you first for your edits/revisions.

Also, to clarify the 2 prior year findings are repeated findings in the current year of 10 findings.

Have a great weekend!!!

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From: Misty Key <MKey@vcoe.org>
Sent: Friday, March 10, 2023 7:02:52 PM
To: Dannielle Brook <DBrook@vcoe.org>
Cc: Eva Lueck <evalueck@gmail.com>
Subject: Re: MDA suggested edits

Wow!!!! You are going above and beyond, Danni. Thank you :)

10 findings and 2 more related to prior year. Holy moly.

Eva - this needs to be pointed out to the board. I recall you mentioned the lack of significant impact of the audit to the current year budget but this amount of findings and not addressing the prior year findings is atrocious.

The board needs to be aware of the findings and their meanings. Are the auditors going to present this to the Board?

Oh my goodness.

Misty

On Mar 10, 2023, at 1:56 PM, Dannielle Brook <DBrook@vcoe.org> wrote:

They have 10 findings for 2022 and 2 findings for 2021 not implemented. ☹ He is so much work because he has no idea about school finance.

Sincerely,

Danni

From: Dannielle Brook
Sent: Friday, March 10, 2023 1:51 PM
To: ryan.worsham@ojaiusd.org
Cc: Tiffany Morse <tmorse@ojaiusd.org>; Eva Lueck <evalueck@gmail.com>; Inilles@venturacoe.net; Misty Key <MKey@vcoe.org>; Cathy Niss <CNiss@vcoe.org>; Celeste Perdue <CPerdue@vcoe.org>; Patricia Nunez

<PNunez@vcoe.org>; Stephanie Bellisario <SBellisario@vcoe.org>

Subject: MDA suggested edits

Ryan,

Here are my suggested edits for the MDA. I am working next on the suggested edits for the Findings section.

Sincerely,

Danni Brook

Executive Director, School Business and Advisory Services

SBAS Website: <https://www.vcoe.org/sbas>

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