



Orange County Cemetery District – Memorandum

District Office
25751 Trabuco Road
Lake Forest, CA 92630
(949) 951-9102 – Phone
(949) 951-0236 – Fax
www.occemeterydistrict.com

Date: February 4, 2025
To: Board of Trustees
From: Tim Deutsch, General Manager
Subject: Independent Auditor's Report

Lauryn Stapleton, Audit Engagement Manager from Eide Bailly LLP, will be in attendance via Zoom to present and discuss the attached financial statement and audit reports for fiscal year ending June 30, 2024.

Brenda Manriquez will also present a brief summary of the financial results for the fiscal year ending June 30, 2024.

Attachments:

- 1) Annual Comprehensive Financial Report and Supporting Documents for Fiscal Year Ending June 30, 2024
- 2) Agreed-Upon Procedures Report Related to Article XIII-B Appropriations Limit Calculation for Fiscal Year Ending June 30, 2024