



Measures N and H 25-26 Auditor's Report Summary



January 14, 2025

Presented by the Measures N and H Staff to the

Measures N and H Commission



- **Eide Bailly** LLP is a regional certified public accounting (**CPA**) and business advisory firm based in Tustin, CA.
- The audit procedures covered July 1, 2023, through June 30, 2024.
- Contingency and carryover reports not included in auditor's report.











- The auditor, "verified that the District complied with the Measure N ten percent, Measure H ten percent administrative expense limitations."
- The report concluded that for the fiscal year ending June 30, 2024, the District used proceeds of Measure N and Measure H, "only for allowable uses, as defined in each Measure, and only for supplemental activities and costs."
- Furthermore, the auditor, "did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses."
- Therefore, the auditor determined that, "the District complied, in all material respects, with the compliance requirements," that are applicable to Measure N and Measure H for the year ended June 30, 2024.







