





65 East State Street Columbus, Ohio 43215 ContactUs@ohioauditor.gov 800-282-0370

## **BASIC AUDIT REPORT**

Mound Hill Union Cemetery Medina County 3800 Greenwich Road Seville, Ohio 44273

We have completed certain procedures in accordance with Ohio Rev. Code § 117.01(G) to the accounting records and related documents of Mound Hill Union Cemetery, Medina County, (the Cemetery) for the years ended December 31, 2024 and 2023.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code § 117.11(A). Because our procedures were not designed to opine on the Cemetery's financial statements, we did not follow generally accepted auditing standards. We do not provide any assurance on the Cemetery's financial statements, transactions or balances for the years ended December 31, 2024 and 2023.

The Cemetery's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code § 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found no significant compliance or accounting issues to report.

**KEITH FABER** Ohio Auditor of State

Tiffany L Ridenbaugh, CPA, CFE, CGFM

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Chief Deputy Auditor

August 22, 2025



## **MOUND HILL UNION CEMETERY**

## **MEDINA COUNTY**

## **AUDITOR OF STATE OF OHIO CERTIFICATION**

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 9/4/2025

65 East State Street, Columbus, Ohio 43215 Phone: 614-466-4514 or 800-282-0370