

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

AUDIT REPORT
OF
REDEVELOPMENT COMMISSION
LAKE COUNTY, INDIANA
January 1, 2010 to December 31, 2010



FILED

11/01/2011

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COUNTY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director	Milan Grozdanich	01-01-10 to 12-31-11
President of the Redevelopment Commission	John Brezik Joseph Krinch	01-01-10 to 12-31-10 01-01-11 to 12-31-11
President of the County Council	Thomas O'Donnell Ted Bilski	01-01-10 to 12-31-10 01-01-11 to 12-31-11
President of the Board of County Commissioners	Frances DuPey Roosevelt Allen	01-01-10 to 12-31-10 01-01-11 to 12-31-11



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF LAKE COUNTY

We have audited the records of the Redevelopment Commission for the period from January 1, 2010 to December 31, 2010, and certify that the records and accountability for cash and other assets are satisfactory to the best of our knowledge and belief, except as stated in the Audit Result and Comment. The financial transactions of this office are reflected in the Annual Report of Lake County for the year 2010.

STATE BOARD OF ACCOUNTS

August 4, 2011

REDEVELOPMENT COMMISSION
LAKE COUNTY
AUDIT RESULT AND COMMENT

CLAIMS APPROVED BY GOVERNING BOARD

Claims are not approved by the governing board prior to payment. Contracts and projects are discussed and approved prior to any work being done but the actual disbursements are not approved by the Board (Redevelopment Commission Board).

Indiana Code 36-7-14-29 (a) states:

"All payments from any of the funds established by this chapter shall be made by warrants drawn by the proper officers of the unit upon vouchers of the redevelopment commission signed by the president or vice president and the secretary or executive secretary."

REDEVELOPMENT COMMISSION
LAKE COUNTY
EXIT CONFERENCE

The contents of this report were discussed on August 4, 2011, with Milan Grozdanich, Director; Wanda Stevens, Planner; and Anna D. Nunez, Fiscal Officer.