

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

COMPLIANCE REPORT
OF
WINCHESTER REDEVELOPMENT AUTHORITY
RANDOLPH COUNTY, INDIANA
January 1, 2021 to December 31, 2022



FILED
12/22/2023

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Kerry Sayre	01-01-21 to 12-31-23
President of the District Board	Bob McCoy	01-01-21 to 12-31-23



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE WINCHESTER REDEVELOPMENT
AUTHORITY, RANDOLPH COUNTY, INDIANA

The Winchester Redevelopment Authority's (Authority) financial information was audited as part of the City of Winchester's financial statements for the period from January 1, 2021 to December 31, 2022. The Financial Statements Audit Report of the City, which provides our opinions on the City's financial statements and which includes the Authority's financial information, may be found at www.in.gov/sboa.

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Authority for the period of January 1, 2021 to December 31, 2022, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts. The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our procedures were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The Authority's Annual Financial Report information can be found on the Indiana Gateway for Government Units financial reporting system website: <https://gateway.ifionline.org> and has not been subjected to any audit procedures.

Beth Kelley, CPA, CFE
Deputy State Examiner

December 12, 2023

WINCHESTER REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on December 12, 2023, with Kerry Sayre, Clerk-Treasurer; Bob McCoy, Mayor; and Jim Nunez, Jr., Council President.