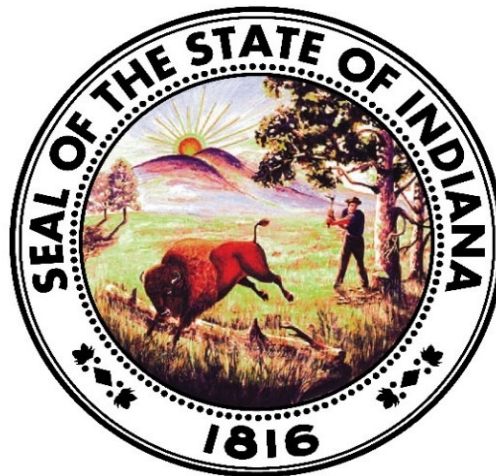


STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2769

COMPLIANCE REPORT
OF
MIDDLETOWN REDEVELOPMENT AUTHORITY
HENRY COUNTY, INDIANA
January 1, 2019 to December 31, 2022



FILED
01/05/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Drew Cooper Tim Mundell (interim) Steve Holmes Tim Mundell	01-01-19 to 06-04-19 06-05-19 to 06-16-19 06-17-19 to 12-31-19 01-01-20 to 12-31-23
President of the Authority Board	Dave Wagner	01-01-19 to 12-31-23



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AN EQUAL OPPORTUNITY EMPLOYER

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

TO: THE OFFICIALS OF THE MIDDLETOWN REDEVELOPMENT
AUTHORITY, HENRY COUNTY, INDIANA

The Middletown Redevelopment Authority's (Authority) financial information was audited as part of the Town of Middletown's (Town) financial statements for the period from January 1, 2021 to December 31, 2022. The Financial Statements Audit Report of the Town, which provides our opinions on the Town'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 procedures 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 20, 2023

MIDDLETOWN REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on December 20, 2023, with Tim Mundell, Treasurer, and Dave Wagner, President of the Authority Board.