

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

COMPLIANCE REPORT
OF
YORKTOWN REDEVELOPMENT AUTHORITY
DELAWARE COUNTY, INDIANA
January 1, 2021 to December 31, 2022



FILED
01/29/2024

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	Lance Turner	01-01-21 to 12-31-24
President of the Authority Board	Michael Burke (Vacant)	01-01-21 to 12-31-22 01-01-23 to 01-25-24



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 YORKTOWN REDEVELOPEMENT
AUTHORITY, DELAWARE COUNTY, INDIANA

The Yorktown Redevelopment Authority's (Authority) financial information was audited as part of the Town of Yorktown's (Town) financial statements for the period from January 1, 2021 to December 31, 2022. The Financial Statement 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

January 25, 2024

YORKTOWN REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on January 25, 2024, with Lance Turner, Clerk-Treasurer; Nanci Perry, Town Council member; and Daniel M. MacDonald, Authority Board member.