

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

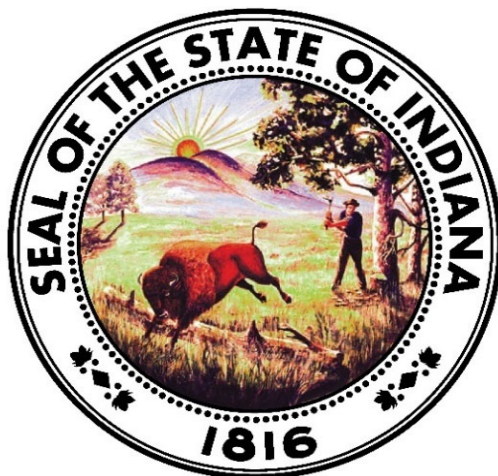
COMPLIANCE REPORT

OF

CITY OF MARTINSVILLE REDEVELOPMENT AUTHORITY

MORGAN COUNTY, INDIANA

January 1, 2023 to December 31, 2023



FILED
07/09/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Rebecca J. Tumey Ben Merida	01-01-23 to 12-31-23 01-01-24 to 12-31-24
President of the Redevelopment Authority Board	Dan Fleener	01-01-23 to 12-31-24



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE CITY OF MARTINSVILLE REDEVELOPMENT
AUTHORITY, MORGAN COUNTY, INDIANA

The City of Martinsville Redevelopment Authority's (Authority) financial information was audited as part of the City of Martinsville's (City) financial statement for the period from January 1, 2023 to December 31, 2023. The Financial Statement Audit Report of the City, which provides our opinions on the City's financial statement 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

June 13, 2024

CITY OF MARTINSVILLE REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on June 13, 2024, with Ben Merida, Clerk-Treasurer of the City and Treasurer of the Authority; Kenneth W. Costin, Mayor of the City; and Phil R. Deckard II, President Pro Tempore of the Common Council of the City.