

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

COMPLIANCE REPORT

OF

GIBSON COUNTY REDEVELOPMENT AUTHORITY

GIBSON COUNTY, INDIANA

January 1, 2023 to December 31, 2023



FILED

09/16/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fiscal Officer	Michael A. Watkins	01-01-23 to 12-31-24
President of the Redevelopment Authority Board	Danny Kautzman	01-01-23 to 12-31-24



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE GIBSON COUNTY REDEVELOPMENT
AUTHORITY, GIBSON COUNTY, INDIANA

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

August 21, 2024

GIBSON COUNTY REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on August 21, 2024, with Michael A. Watkins, Fiscal Officer, and Ralph Welp, Redevelopment Authority Board member.