

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

COMPLIANCE REPORT

OF

POSEY COUNTY REDEVELOPMENT AUTHORITY

POSEY COUNTY, INDIANA

January 1, 2022 to December 31, 2023



FILED

11/06/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fiscal Officer	Maegen L. Greenwell	01-01-22 to 12-31-24
President of the Authority Board	Stan Billman	01-01-22 to 12-31-24



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 POSEY COUNTY REDEVELOPMENT
AUTHORITY, POSEY COUNTY, INDIANA

The Posey County Redevelopment Authority's (Authority) financial information was audited as part of Posey County's (County) financial statement for the period from January 1, 2022 to December 31, 2023. The Financial Statement Audit Report of the County, which provides our opinions on the County'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

October 22, 2024

POSEY COUNTY REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on October 22, 2024, with Josh Orem, Authority Board member; Maegen L. Greenwell, Fiscal Officer; and Shelley Hargrove, Chief Deputy Auditor.