

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

COMPLIANCE REPORT

OF

CITY OF MONTICELLO REDEVELOPMENT AUTHORITY

WHITE COUNTY, INDIANA

January 1, 2023 to December 31, 2023



FILED
09/27/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fiscal Officer	James D. Mann Doug Pepple	01-01-23 to 12-31-23 01-01-24 to 12-31-24
President of the Redevelopment Authority	Gary Allen	01-01-22 to 12-31-24



STATE OF INDIANA
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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 CITY OF MONTICELLO REDEVELOPMENT
AUTHORITY, WHITE COUNTY, INDIANA

The City of Monticello Redevelopment Authority's (Authority) financial information was audited as part of the City of Monticello'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 opinion 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

September 19, 2024

CITY OF MONTICELLO REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on September 19, 2024, with Doug Pepple, Fiscal Officer, and Gary Allen, President of the Redevelopment Authority Board.