

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

COMPLIANCE REPORT

OF

CITY OF WARSAW REDEVELOPMENT AUTHORITY

KOSCUISKO COUNTY, INDIANA

January 1, 2022 to December 31, 2023



FILED
08/16/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Lynne A. Christiansen	01-01-22 to 12-31-24
President of the Redevelopment Authority Board	George Clemens	01-01-22 to 12-31-24



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE CITY OF WARSAW REDEVELOPMENT
AUTHORITY, KOSCUISKO COUNTY, INDIANA

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

July 30, 2024

CITY OF WARSAW REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on July 30, 2024, with Lynne A. Christiansen, Clerk-Treasurer of the City and Treasurer of the Authority; Kelly Geiger, Deputy Clerk-Treasurer of the City; Jeff R. Grose, Mayor of the City; and Jeremy Skinner, Community and Economic Development Director of the City.