

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

**Paul D. Joyce, CPA
State Examiner**

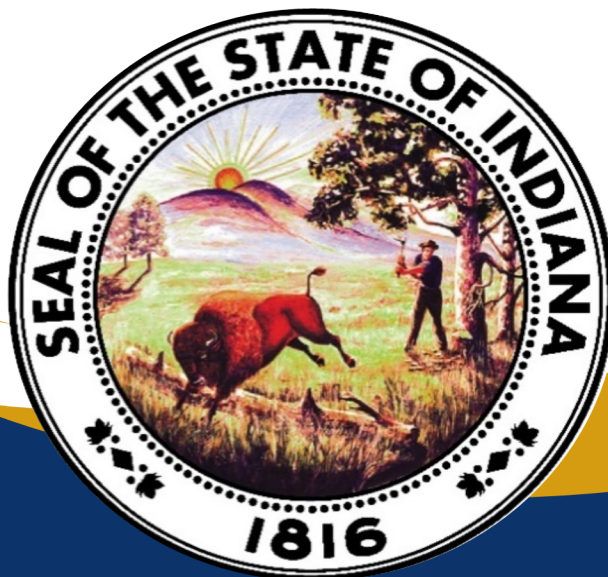
COMPLIANCE REPORT

OF

CITY OF PORTAGE REDEVELOPMENT AUTHORITY

PORTER COUNTY, INDIANA

January 1, 2022 to December 31, 2023



FILED
12/23/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fiscal Officer	Nina Rivas Elizabeth Modesto	01-01-22 to 12-31-23 01-01-24 to 12-31-24
Redevelopment Authority Board members	Sue Lynch Austin H. Bonta Greg Lach Penny Ambler	01-01-22 to 12-31-23 01-01-24 to 12-31-24 01-01-22 to 12-31-24 01-01-22 to 12-31-24



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INDIANA STATE BOARD OF ACCOUNTS

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TO: THE OFFICIALS OF THE CITY OF PORTAGE REDEVELOPMENT
AUTHORITY, PORTER COUNTY, INDIANA

The City of Portage Redevelopment Authority's (Authority) financial information was audited as part of the City of Portage's (City) financial statement for the period from January 1, 2022 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

November 21, 2024

CITY OF PORTAGE REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on November 21, 2024, with Elizabeth Modesto, Fiscal Officer, and Austin H. Bonta, Redevelopment Authority Board member.