

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

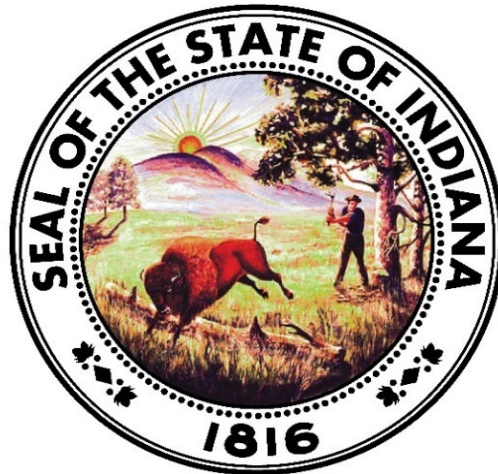
COMPLIANCE REPORT

OF

TOWN OF SHELburn REDEVELOPMENT AUTHORITY

SULLIVAN COUNTY, INDIANA

January 1, 2022 to December 31, 2023



FILED

10/10/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fiscal Officer	Noah J. Southwood Jane Landry (interim) Melissa J. Copeland	01-01-22 to 03-18-22 03-19-22 to 07-07-22 07-08-22 to 12-31-24
President of the Redevelopment Authority Board	Brad Cagle	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 TOWN OF SHELBURN REDEVELOPMENT
AUTHORITY, SULLIVAN COUNTY, INDIANA

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

July 24, 2024

TOWN OF SHELburn REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on July 24, 2024, with Melissa J. Copeland, Fiscal Officer; Noah J. Southwood, former Fiscal Officer and current Redevelopment Authority Board member; Aaron Lewis, Town Council member; and Jared Miller, Town Council member.