

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

COMPLIANCE REPORT

OF

TOWN OF NEWBURGH REDEVELOPMENT AUTHORITY

WARRICK COUNTY, INDIANA

January 1, 2022 to December 31, 2023



FILED
10/08/2024

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Fiscal Officer	Nannette Angel	01-01-22 to 12-31-24
President of the Redevelopment Authority Board	David Wills	01-01-22 to 12-31-24



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE TOWN OF NEWBURGH REDEVELOPMENT
AUTHORITY, WARRICK COUNTY, INDIANA

The Town of Newburgh Redevelopment Authority's (Redevelopment Authority) financial information was audited as part of the Town of Newburgh'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 Redevelopment 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 Redevelopment 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 11, 2024

THE TOWN OF NEWBURGH REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on September 11, 2024, with Nannette Angel, Fiscal Officer, and Ivy Clark, Redevelopment Authority Board member.