

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

COMPLIANCE REPORT

OF

TOWN OF FORTVILLE REDEVELOPMENT AUTHORITY

HANCOCK COUNTY, INDIANA

October 21, 2021 to December 31, 2022



**FILED**  
01/31/2024



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Melissa Glazier	10-21-21 to 12-31-24
President of the Authority Board	Tonya Davis	10-21-21 to 12-31-24



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE TOWN OF FORTVILLE REDEVELOPMENT  
AUTHORITY, HANCOCK COUNTY, INDIANA

The Town of Fortville Redevelopment Authority's (Authority) financial information was audited as part of the Town of Fortville's (Town) financial statements for the period from October 21, 2021 to December 31, 2022. The Town's financial statements include the period January 1, 2018 to December 21, 2022. The Financial Statements Audit Report of the Town, which provides our opinions on the Town's financial statements and which includes the Authority's financial information, may be found at [www.in.gov/sboa](http://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

January 25, 2024

TOWN OF FORTVILLE REDEVELOPMENT AUTHORITY  
EXIT CONFERENCE

The contents of this report were discussed on January 25, 2024, with Tonya Davis, President of the Authority Board; Melissa Glazier, Clerk-Treasurer; and Beth Marsh, Consultant.