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

COMPLIANCE REPORT

OF

CITY OF GOSHEN REDEVELOPMENT AUTHORITY

ELKHART COUNTY, INDIANA

January 1, 2023 to December 31, 2023

FILED
09/16/2024

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SCHEDULE OF OFFICIALS

Office	Official	Term
Treasurer	Richard R. Aguirre	01-01-23 to 12-31-24
President of the Redevelopment Authority Board	Michael A. Landis	01-01-23 to 08-23-24
	Erica Emanuel	08-24-24 to 12-31-24

STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE CITY OF GOSHEN REDEVELOPMENT AUTHORITY, ELKHART COUNTY, INDIANA

The City of Goshen Redevelopment Authority's (Authority) financial information was audited as part of the City of Goshen's (City) financial statement for the period from January 1, 2023 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

Beth Kelley, CPA, CFE
Deputy State Examiner

August 29, 2024

CITY OF GOSHEN REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on August 29, 2024, with Gina Liechty, Mayor; Richard R. Aguirre, Treasurer; and Erica Emanuel, President of the Redevelopment Authority Board.