

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

COMPLIANCE REPORT

OF

TOWN OF PENDLETON REDEVELOPMENT AUTHORITY

MADISON COUNTY, INDIANA

January 1, 2023 to December 31, 2023



FILED
09/20/2024

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Clerk-Treasurer	Willie Boles	01-01-23 to 12-31-24
President of the Redevelopment Authority	Mike Romack	01-01-23 to 12-31-24



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE TOWN OF PENDLETON REDEVELOPMENT
AUTHORITY, MADISON COUNTY, INDIANA

The Town of Pendleton Redevelopment Authority's (Authority) financial information was audited as part of the Town of Pendleton's (Town) financial statements for the period from January 1, 2023 to December 31, 2023. The Financial Statements Audit Report of the Town, which provides our opinion on the Town's financial statements 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 Town'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

August 27, 2024

TOWN OF PENDLETON REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on August 27, 2024, with Willie Boles, Clerk-Treasurer; Mike Romack, President of the Redevelopment Authority Board; Karen Parkison, Deputy Clerk-Treasurer; Marissa Skaggs, President of the Town Council; and Scott Reske, Town Manager.