

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

COMPLIANCE REPORT
OF
PORT AUTHORITY OF EVANSVILLE
VANDERBURGH COUNTY, INDIANA
January 1, 2019 to December 31, 2019



FILED
12/30/2020

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Russel G. Lloyd Jr., CPA	01-01-19 to 12-31-20
President of the Board of Directors	Patrick W. Wathen (Vacant) Jack Buttrum	01-01-19 to 08-14-20 08-15-20 to 08-23-20 08-24-20 to 12-31-20



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE PORT AUTHORITY OF EVANSVILLE,
VANDERBURGH COUNTY, INDIANA

The Port Authority of Evansville (District) is considered a component unit of the City of Evansville (City) under accounting principles generally accepted in the United States of America. The District's financial information was audited as part of the City's financial statements for the period from January 1, 2019 to December 31, 2019. The Financial Statements Audit Report of the City, which provides our opinions on the City's financial statements and which includes the District'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 District'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.

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

December 17, 2020

PORT AUTHORITY OF EVANSVILLE
EXIT CONFERENCE

The contents of this report were discussed on December 17, 2020, with Russell G. Lloyd Jr., CPA, Treasurer, and Jack Buttrum, President of the Board of Directors.