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

COMPLIANCE REPORT

OF

CITY OF LA PORTE REDEVELOPMENT AUTHORITY LA PORTE COUNTY, INDIANA

January 1, 2023 to December 31, 2023

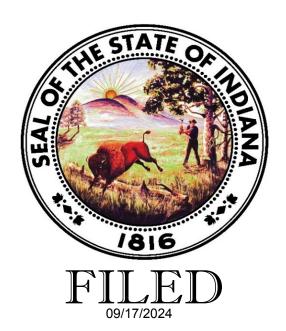


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SCHEDULE OF OFFICIALS

Office	<u>Official</u>	<u>l erm</u>
Fiscal Officer	Courtney Parthun	01-01-23 to 12-31-24
President of the Redevelopment Authority Board	Brian Chalik	01-01-23 to 12-31-24



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TO: THE OFFICIALS OF THE CITY OF LA PORTE REDEVELOPMENT AUTHORITY, LA PORTE COUNTY, INDIANA

The City of La Porte Redevelopment Authority's (Authority) financial information was audited as part of the City of La Porte'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, CPA, CFE Deputy State Examiner

August 29, 2024

CITY OF LA PORTE REDEVELOPMENT AUTHORITY EXIT CONFERENCE

The contents of this report were discussed on August 29, 2024, with Courtney Parthun, Fiscal Officer; Brian Chalik, President of the Redevelopment Authority Board; Thomas P. Dermody, Mayor of the City; Ashley Knoll, Deputy Clerk-Treasurer of the Clty; Timothy Franke, President Pro Tempore of the Common Council of the City; Lauren Huffman, Common Council member of the City; and Laura Konieczny, Common Council member of the City.