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

Paul D. Joyce, CPA State Examiner

COMPLIANCE REPORT

OF

CITY OF LA PORTE REDEVELOPMENT AUTHORITY

LA PORTE COUNTY, INDIANA

January 1, 2024 to December 31, 2024



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SCHEDULE OF OFFICIALS

OfficeOfficialTermFiscal OfficerCourtney Parthun01-01-24 to 12-31-25President of the Redevelopment
Authority BoardBrian Chalik01-01-24 to 12-31-25



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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, 2024 to December 31, 2024. The Financial Statement Audit Report of the City, which provides our opinion 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.

Any Official Response to the Audit Results and Comments, incorporated within this report, was not verified for accuracy.

Beth Kelley, CPA, CFE Deputy State Examiner

Beth Kelley

July 1, 2025

CITY OF LA PORTE REDEVELOPMENT AUTHORITY EXIT CONFERENCE

The contents of this report were discussed on July 1, 2025, with Courtney Parthun, Fiscal Officer; Thomas P. Dermody, Mayor; Brian Chalik, President of the Redevelopment Authority Board; Timothy Franke, President Pro Tempore of the Common Council; Keryl Machek-Feikes, Common Council member; Drew Buchanan, Common Council member; Jessica Romine, Board of Public Works and Safety member; and Ashley Knoll, Deputy Clerk-Treasurer.