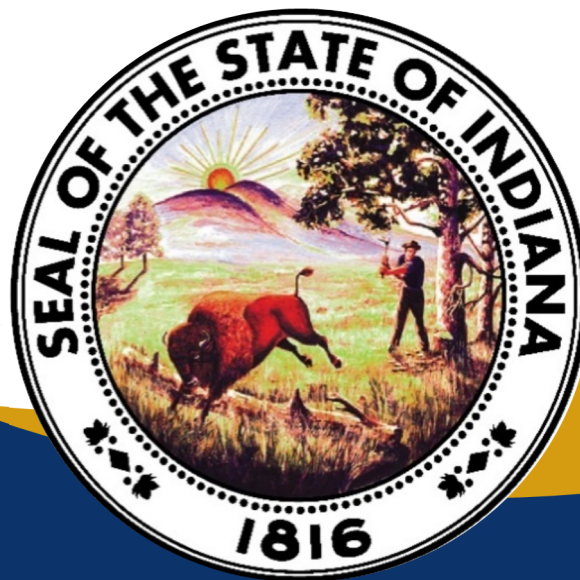


**STATE BOARD OF ACCOUNTS  
302 West Washington Street  
Room E418  
INDIANAPOLIS, INDIANA 46204-2769**

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

COMPLIANCE REPORT  
OF  
JEFFERSONVILLE REDEVELOPMENT AUTHORITY  
CLARK COUNTY, INDIANA  
January 1, 2022 to December 31, 2023



**FILED**  
03/05/2025



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Board Member	Rob Waiz	01-01-22 to 12-31-23
Board Member	Mike Moore	01-01-22 to 12-31-23
Board Member	Rick Lovan	01-01-22 to 12-31-23



Paul D. Joyce, CPA  
State Examiner

## INDIANA STATE BOARD OF ACCOUNTS

302 WEST WASHINGTON STREET  
ROOM E418  
INDIANAPOLIS, INDIANA 46204-2769  
Telephone: (317) 232-2513  
Fax: (317) 232-4711  
[www.in.gov/sboa](http://www.in.gov/sboa)

TO: THE OFFICIALS OF THE JEFFERSONVILLE REDEVELOPMENT  
AUTHORITY, CLARK COUNTY, INDIANA

The Jeffersonville Redevelopment Authority (Authority) is considered a component unit of the City of Jeffersonville (City) under accounting principles generally accepted in the United States of America. The Authority's financial information was audited as part of the City's financial statements for the periods January 1, 2022 to December 31, 2023. The Financial Statements Audit Reports of the City, which provide opinions on the City's financial statements and which include the Authority's financial information, may be found at [www.in.gov/sboa](http://www.in.gov/sboa).

As authorized under Indiana Code 5-11-1, we engaged private examiners under our review to perform the audit of the City and its significant component units. As a significant component unit of the City, the firm performed procedures to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts. The procedures performed did not indicate any instances of noncompliance that warranted comment at this time. The 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.

Tammy R. White, CPA  
Deputy State Examiner

September 30, 2024

JEFFERSONVILLE REDEVELOPMENT AUTHORITY  
EXIT CONFERENCE

The contents of this report were discussed on September 24, 2024, with Les Merkley, City Attorney.