

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

COMPLIANCE REPORT

OF

CITY OF NEW ALBANY REDEVELOPMENT AUTHORITY

FLOYD COUNTY, INDIANA

January 1, 2023 to December 31, 2023



FILED
09/21/2024

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
Schedule of Officials	2
Transmittal Letter	3
Exit Conference.....	4

SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Linda Moeller	01-01-23 to 12-31-24
President of the Redevelopment Authority Board	Terrance D. Becker	01-01-23 to 12-31-24



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE CITY OF NEW ALBANY REDEVELOPMENT
AUTHORITY, FLOYD COUNTY, INDIANA

The City of New Albany Redevelopment Authority's (Authority) financial information was audited as part of the City of New Albany'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 was 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 NEW ALBANY REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on August 29, 2024, with Terrance D. Becker, President of the Redevelopment Authority Board.