

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

AUDIT REPORT
OF

CITY COURT
CITY OF CARMEL
HAMILTON COUNTY, INDIANA

January 1, 2012 to December 31, 2012



FILED
09/17/2013

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OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Judge	Brian Poindexter	01-01-12 to 12-31-15
Court Clerk	Kimberly Rott Reta Klingerman	01-01-12 to 10-31-12 11-01-12 to 12-31-13
Mayor	James Brainard	01-01-12 to 12-31-15
President of the City Council	Richard Sharp	01-01-12 to 12-31-13



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE CITY OF CARMEL

We have audited the records of the City Court for the period from January 1, 2012 to December 31, 2012, and certify that the records and accountability for cash and other assets are satisfactory to the best of our knowledge and belief, except as stated in the Audit Result and Comment. The financial transactions of this office are reflected in the Annual Report of City of Carmel for the year 2012.

A handwritten signature in black ink, appearing to read "Bruce Hartman".

Bruce Hartman
State Examiner

July 8, 2013

CITY COURT
CITY OF CARMEL
AUDIT RESULT AND COMMENT

COURT DISBURSEMENT

The City Court did not make the semiannual State payment due in December 2012 on time. The payment was issued on March 13, 2013, in the amount of \$503,610.31.

The clerk of a city or town court must semiannually distribute state fees collected to the Auditor of State. (IC 33-37-7-8)

CITY COURT
CITY OF CARMEL
EXIT CONFERENCE

The contents of this report were discussed on July 24, 2013, with Brian Poindexter, Judge, and Reta Klingerman, Court Clerk.

The contents of this report were discussed on August 7, 2013, with James Brainard, Mayor. The official concurred with our audit finding.