

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

COMPLIANCE REPORT
OF
NOBLESVILLE REDEVELOPMENT AUTHORITY
HAMILTON COUNTY, INDIANA
January 1, 2019 to December 31, 2019



FILED
12/03/2020

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Director	Andrew Murray	01-01-19 to 12-31-20
Controller	Jeffrey L. Spalding	01-01-19 to 12-31-20
President of the Board	Mike Davis John Elmer	01-01-19 to 12-31-19 01-01-20 to 12-31-20



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TO: THE OFFICIALS OF THE NOBLESVILLE REDEVELOPMENT
AUTHORITY, HAMILTON COUNTY, INDIANA

The Noblesville Redevelopment Authority (Authority) is considered a component unit of the City of Noblesville (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 period from January 1, 2019 to December 31, 2019. The Financial Statements Audit Report of the City, which provides our opinions on the City's financial statements 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.

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

November 17, 2020

NOBLESVILLE REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on November 17, 2020, with Andrew Murray, Director; Jeffrey L. Spalding, Controller; John Elmer, President of the Board; Matt Light, Deputy Mayor; Heather Trexler, Chief Accountant; and Jim Treat, Consultant.