



**STATE OF INDIANA**  
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October 28, 2021

To: The Officials of the Indianapolis Metropolitan Planning Organization  
Indianapolis Metropolitan Planning Organization  
200 E. Washington St.  
Indianapolis, IN 46204

This report is supplemental to the audit report of the Indianapolis Metropolitan Planning Organization (Organization), for the period from June 1, 2020 to December 31, 2020. It has been provided as a separate report so that the reader may easily identify any Examination Findings that pertain to the Organization. It should be read in conjunction with the financial statement audit report of the Organization, which provides an opinion on the Organization's financial statements. This report 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 Organization and perform procedures to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

We have reviewed the Supplemental Audit Report for Indianapolis Metropolitan Planning Organization prepared by Crowe LLP, Independent Public Accountants, for the period June 1, 2020 to December 31, 2020. In our opinion, the Supplemental Audit Report was prepared in accordance with the guidelines established by the State Board of Accounts.

The report is filed with this letter in our office as a matter of public record.

A handwritten signature in blue ink that reads "Paul D. Joyce".

Paul D. Joyce, CPA  
State Examiner

**COMPLIANCE EXAMINATION OF  
INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION**

Marion County, Indiana  
June 1, 2020 to December 31, 2020

INDIANAPOLIS METRO PLANNING ORGANIZATION

Marion County, Indiana  
June 1, 2020 to December 31, 2020

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INDIANAPOLIS METRO PLANNING ORGANIZATION  
SCHEDULE OF OFFICIALS  
June 1, 2020 to December 31, 2020

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<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Anna Gremling	06-01-20 to 12-31-20
Board President	Andy Cook	06-01-20 to 12-31-20

## INDEPENDENT ACCOUNTANT'S REPORT

To the Indiana State Board of Accounts and  
Indianapolis Metro Planning Organization

We have examined Indianapolis Metro Planning Organization's ("Unit") compliance with the Indiana State Board of Accounts' *Accounting and Uniform Compliance Guidelines Manual For Special Districts* during the period June 1, 2020 to December 31, 2020. Management of the Unit is responsible for the Unit's compliance with the specified requirements. Our responsibility is to express an opinion on the Unit's compliance with the specified requirements based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the Unit complied, in all material respects, with the specified requirements referenced above. An examination involves performing procedures to obtain evidence about whether the Unit complied with the specified requirements. The nature, timing, and extent of the procedures selected depend on our judgment, including an assessment of the risks of material noncompliance, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

Our examination does not provide a legal determination on the Unit's compliance with specified requirements.

In our opinion, the Unit complied, in all material respects, with the aforementioned requirements during the period June 1, 2020 to December 31, 2020.

  
Crowe LLP

Indianapolis, Indiana  
August 16, 2021

INDIANAPOLIS METROPOLITAN PLANNING ORGANIZATION  
EXIT CONFERENCE  
June 1, 2020 to December 31, 2020

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The contents of this report were discussed on August 16<sup>th</sup>, 2021 with Kristyn Sanchez, Senior Financial Analyst, Anna Gremling, Executive Director, Melissa Henderson, Consultant, and Andy Cook Board Chairman.