

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

COMPLIANCE REPORT
OF
CARMEL REDEVELOPMENT AUTHORITY
HAMILTON COUNTY, INDIANA
January 1, 2020 to December 31, 2021



FILED
08/29/2022

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Henry Mestetsky	01-01-20 to 12-31-21
Fiscal Officer	Ann Bingman	01-01-20 to 12-31-21
President of the Board	Robert Bush	01-01-20 to 12-31-21



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

The Carmel Redevelopment Authority (Authority) is considered a component unit of the City of Carmel (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 January 1, 2020 to December 31, 2021. The Financial Statements Audit Report of the City, which provides the 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 engaged private examiners under our review to perform the audit of the City of Carmel 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. Their 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

June 30, 2022

CARMEL REDEVELOPMENT AUTHORITY
EXIT CONFERENCE

The contents of this report were discussed on August 25, 2022, with Ann Bingman, Fiscal Officer.