



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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October 26, 2022

Board of Directors
Evansville Metropolitan Planning Organization
1 NW Martin Luther King Jr. Blvd., Room 316
Evansville, IN 47708

This report is supplemental to the audit report of Evansville Metropolitan Planning Organization (Organization), for the period July 1, 2021 to June 30, 2022. 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/.

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 Evansville Metropolitan Planning Organization, prepared by Crowe LLP, Independent Public Accountants, for the period July 1, 2021 to June 30, 2022. In our opinion, the Supplemental Audit Report was prepared in accordance with the guidelines established by the Indiana State Board of Accounts.

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

A handwritten signature in black ink that reads "Tammy R. White".

Tammy R. White, CPA
Deputy State Examiner

**COMPLIANCE EXAMINATION OF
EVANSVILLE METRO PLANNING ORGANIZATION**

Hendricks County, Indiana
July 1, 2021 to June 30, 2022

EVANSVILLE METRO PLANNING ORGANIZATION

Vanderburgh County, Indiana
July 1, 2021 to June 30, 2022

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EVANSVILLE METRO PLANNING ORGANIZATION
SCHEDULE OF OFFICIALS
July 1, 2021 to June 30, 2022

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director	Seyed Shokouhzadeh	07-01-21 to 6-30-22
Finance Officer	Kari A. Akin	07-01-21 to 6-30-22
Chairman of the Policy Committee	Jack Corn, Jr.	07-01-21 to 6-30-22

INDEPENDENT ACCOUNTANT'S REPORT

To the Indiana State Board of Accounts and
Management of Evansville Metro Planning Organization

We have examined the Evansville Metro Planning Organization's ("Unit") compliance with the Indiana State Board of Accounts' *Accounting and Uniform Compliance Guidelines* during the period July 1, 2021 to June 30, 2022. 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.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

In our opinion, the Unit complied, in all material respects, with the aforementioned requirements during the period July 1, 2021 to June 30, 2022.

Crowe LLP
Crowe LLP

Indianapolis, Indiana
October 20, 2022

EVANSVILLE METO PLANNING ORGANIZATION
EXIT CONFERENCE
July 1, 2021 to June 30, 2022

The contents of this report were discussed on October 20, 2022 with Kari Akin, Finance Officer, Seyed Shokouhzadeh, Executive Director, and Jack Corn, Chairman of the Policy Committee.