

GRIMSLEY, CAVIN & COMPANY, P.A.

CERTIFIED PUBLIC ACCOUNTANTS

OWEN W. GRIMSLEY, C.P.A.
DALE L. CAVIN, C.P.A.

MEMBERS
FLORIDA INSTITUTE AND
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

July 9, 2018

Florida Department of Transportation
Office of Comptroller, MS 24
605 Suwannee Street
Tallahassee, Florida 32399-0450
FDOTSingleAudit@dot.state.fl.us

Subject: Single Audit Exemption for the Fiscal Year Ended September 30, 2017

Please check any applicable exemption criteria:

- The Tri-County Airport Authority did not meet the threshold established by 2 CFR Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* in total expenditures and/or non-cash assistance and is exempt from filing a federal single audit for this fiscal period.

- The Tri-County Airport Authority did not meet the threshold established by Section 215.97, Florida Statutes, *Florida Single Audit Act*, in total expenditures and/or non-cash assistance and is exempt from filing a state single audit for this fiscal period.

If you have any questions, please contact Matt Grimsley at (850)526-3910 or mgrimsley@grimsleycavin CPA.com.

Sincerely,

Grimsley, Cavin & Company

Grimsley Cavin & Co., CPA's

By Email