



Tri-County Airport Authority (1JO)
1983 Tri-county Airport Road • Bonifay, FL 32425
Mail: P. O. Box 756 • Bonifay, FL 32425-0756
(850) 547-6519
www.tricountyairportfl.com



August 2, 2019

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, 2018

Please check any applicable exemption criteria:

- ☒ **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.
- ☒ **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 James Town at (850)-733-8000.

Sincerely,

Herbert J. Locke, Jr.,
Chairman

By Email