



**Northwest Florida Transportation Corridor Authority**

*Fostering Regional Economic Success Through Transportation Investment*

May 16, 2016

Ms. Robin Naitove  
Florida Dept. of Transportation  
Office of Comptroller  
605 Suwannee St., MS 24  
Tallahassee, FL 32399-0450

RE: SINGLE AUDIT EXEMPTION for FY ending 2015

Dear Ms. Naitove:

Based on the "audit threshold" set forth in the OMB Circular A-133, Audits of States, Local Governments and Non-profit Organizations and Section 215.97, Florida Statutes, Florida Single Audit Act, we have determined that the total federal financial assistance expended was not equal to or in excess of \$500,000 in fiscal year 2015. Therefore, we are exempt from the single audit requirements.

Robert B. Montgomery | *Chairman*

James F. Anders II | *Vice-Chairman*

J. Carey Scott III | *Secretary/Treasurer*

Cheryl K. Sanders

Steve K. Norris

Gordon Sprague

Scott Gaby

Peter Bos

Tommy Barfield | *Ex Officio*

Sincerely,

A handwritten signature in black ink that reads "Robert B. Montgomery".

Robert B. Montgomery  
Chairman

P. O. Box 787

Pensacola, FL 32591-0787

[www.nwftca.com](http://www.nwftca.com)