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THE FLORIDA LEGISLATURE
JOINT LEGISLATIVE AUDITING COMMITTEE

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Representative Keith L. Truenow

January 4, 2022

Mr. Dane Eagle, Secretary
Department of Economic Opportunity
107 East Madison Street
Caldwell Building, Suite 212
Tallahassee, Florida 32399-4120

Dear Secretary Eagle:

The Joint Legislative Auditing Committee (Committee) met on December 2, 2021, and discussed local governmental entities that have not complied with the reporting requirements set forth in Sections 218.39(1) and 218.32(1)(a), *Florida Statutes*. In accordance with the provisions of Sections 11.45(7)(a) and 218.32(1)(f), *Florida Statutes*, the Committee adopted a motion to take action pursuant to Section 11.40(2), *Florida Statutes*.

Section 11.40(2), *Florida Statutes*, provides, in part, that, if the Committee determines one or more local governmental entities should be subjected to further state action, the Committee shall:

- In the case of a special district, notify the Department of Economic Opportunity that the special district has failed to comply with the law. Upon receipt of notification, the Department of Economic Opportunity shall proceed pursuant to the provisions specified in Section 189.062 or Section 189.067, *Florida Statutes*.

Enclosed is a list of special districts that the Committee has determined should be subject to further state action. Accordingly, the Committee requests that the Department of Economic Opportunity proceed pursuant to the provisions specified in Section 189.062 or Section 189.067, *Florida Statutes*.

If you have any questions, please do not hesitate to call me at 487-4110.

Sincerely,

A handwritten signature in blue ink that reads "Kathryn H. DuBose".

Kathryn H. DuBose
Coordinator

cc: sent by Certified Mail: Mr. Travis Wade, Registered Agent for Apalachicola Community Redevelopment Agency
Mr. Cory Ringly, Registered Agent for Ballentrae Hillsborough Community Development District
Mr. Curt Henschel, Registered Agent for Downtown Clermont Redevelopment Agency

cc: sent by Email: Representative Ardian Zika, Chair
The Honorable Jimmy Patronis, Chief Financial Officer
Sherrill Norman, Auditor General
Jack Gaskins, Department of Economic Opportunity

Kathryn H. DuBose, Coordinator
111 West Madison Street, Room 876, Claude Pepper Building, Tallahassee, Florida 32399-1400
Telephone (850) 487-4110 Fax (850) 922-5667
jlac@leg.state.fl.us

LOCAL GOVERNMENTAL ENTITIES THAT DID NOT SUBMIT THE FINANCIAL REPORTS REQUIRED BY S. 218.32 AND S. 218.39, *FLORIDA STATUTES*

SPECIAL DISTRICT (County)	FY 2019-20	
	AFR	Audit Report
INDEPENDENT		
Ballentrae Hillsborough Community Development District (Hillsborough)	X	
DEPENDENT		
Apalachicola Community Redevelopment Agency (Franklin)	X	(1)
Downtown Clermont Redevelopment Agency (Lake)		X

Note:

- (1) The Auditor General's Office was unable to obtain sufficient information to determine whether the special district met the threshold for the requirement of an audit for this fiscal year.

LEGEND

X = not yet received