



Homosassa Special Water District

PO Box 195
Homosassa, FL 34487

Business Hours: 7:00 AM - 5:30 PM, Monday - Thursday
Excepting Holidays
Phone (352) 628-3740 hswd@homosassawater.com Fax (352) 628-4865

May 16th 2023

Auditor General's Office
Local Government Audits/342
Claude Pepper Building, Room 401
111 W Madison St
Tallahassee, Fl 32399-1450

Dear Sirs,

At a regular meeting of the Board of Commissioners of the Homosassa Special Water District held on Monday May 15th 2023, the following decisions were made concerning the recommendation on Internal Controls under the Management comments section.

See recommendation attached.

22-01 Internal Controls Over the Preparation of Financial Statements

At this time the District and the office staff will be working with our external contracted accountant to assist the District with the year end audit preparation as well as the office staff to educate themselves through training with accrual accounting as well as governmental accounting standards.

If you should have any questions concerning this letter, please do not hesitate to contact me at the District office at 352-628-3740.

Sincerely,

Jennifer Roberts

Jennifer Roberts
Office Manager
Homosassa Special Water District