

ATTORNEY'S REPORT --
AUGUST 17, 2026 BOARD OF COMMISSIONERS MEETING

- 1) The District received an email from our Auditors, CBIZ, apprising that they announced a potential combination with Grant Thornton Advisors, and while they do not know if or when it may close, if it does they will continue to operate as separate firms, and our CBIZ audit team remains the same.
- 2) I reminded the operator of the Nursing Home that they are obligated, under the Ground Lease, to provide the District copies of the Nursing Home's quarterly financial statements and audited financials, the 990's they file, and any and all AHCA or CMS reports and surveys. They have responded that they are in the process of downloading them and will provide them, hopefully by the time of our Board meeting. I will forward them as soon as they are received.
- 3) I continued to assist Akerman, as requested, on matters related to the RFP.
- 4) There were no other legal matters that required my attention or needed to be addressed since the last meeting.