

MANAGEMENT LETTER

ADDENDUM

To the Honorable Board of County
Commissioners, of Hendry County, Florida:

We are issuing this addendum to our management letter dated June 30, 2022, a copy of which is included with this communication. This addendum is provided to specifically address information required by Florida Statutes 218.39(3)(c) and 218.32(1)(e)2-3 for the East Hendry County Drainage District and in response to the Florida Auditor General's letter dated August 10, 2022, also included with this communication. Management is responsible for the information contained in our management letter and this addendum. We have not audited, and we do not express an opinion or provide any assurance with regard to the information provided in this addendum.

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the East Hendry County Drainage District reported the following information:

- (1) Total Number of District employees compensated in the last pay period of the fiscal year; 0
- (2) Total number of independent contractors compensated in the last month of the fiscal year: 1
- (3) All compensation paid or accrued to employees; \$0
- (4) All compensation paid or accrued to independent contractors; \$13.
- (5) Each construction project with cost of at least \$65,000 approved by the district and scheduled to begin after October 1 of the presorting year and total expenditures of such project; none
- (6) A budget variance report based on the budgeted adopted and the amended budget in accordance with Florida Statutes; Variance + \$7,814.

Ashley, Brown & Smith, CPA's, P.A.

Punta Gorda, Florida
August 25, 2022