

**ADDENDUM TO MANAGEMENT LETTER
IN ACCORDANCE WITH THE RULES OF THE
AUDITOR GENERAL OF THE STATE OF FLORIDA
FOR THE YEAR ENDED SEPTEMBER 30, 2021
ISSUED ON JUNE 14, 2022**

The following addendum to our management letter includes the below specific information as required by Sections 218.39(3)(c), and 218.32(1)(e)2-3, Florida Statutes for the special districts of the City of Hollywood, Florida (the “City”). For the purposes of this addendum, the special districts relate to the Central Residential Neighborhood Improvement District No. 1, the City of Hollywood 441 Corridor Business NID No. 2, and the Emerald Hills Safety Enhancement District.

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, items 1 through 6 below are not applicable to the Central Residential Neighborhood Improvement District No. 1 and the City of Hollywood 441 Corridor Business NID No. 2 as both special districts are inactive as of September 30, 2021. There are no amounts to report for items 1, 3, and 5 below for the Emerald Hills Safety Enhancement District. The Emerald Hills Safety Enhancement District reported 1 for item 2 and \$111,897 for item 4 below. The Emerald Hills Safety Enhancement District had a budget variance in the amount of \$18,184 for item 6 below.

- 1) The total number of District employees compensated in the last pay period of the District’s fiscal year.
- 2) The total number of independent contractors to whom nonemployee compensation was paid in the last month of the District’s fiscal year.
- 3) All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency.
- 4) All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency.
- 5) Each construction project with a total cost of at least \$65,000 approved by the District that is scheduled to begin on or after October 1 of the fiscal year being reported, together with that total expenditures for such project, and
- 6) A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before beginning of the fiscal year being reported if the District amends a final adopted budget under Section 189.016(6), Florida Statutes.

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida

Auditor General, Federal and other granting agencies, the Honorable Mayor, City Commission, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Fort Lauderdale, Florida

Marcum LLP

July 26, 2022