

**MANAGEMENT LETTER PURSUANT TO THE RULES OF THE
 AUDITOR GENERAL OF THE STATE OF FLORIDA**

ADDENDUM I

Addendum I to the Management Letter pursuant to Section 218.39(3)(c), 218.32(1)(e)2-3 Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General - provides update to management letter in audited financial statements for fiscal year ended September 30, 2021, dated August 10, 2022. Below is the additional information outlined in the request for The City of West Park - Special District- Twin Lakes:

Requirement	Management Response
Total number of district employees compensated in the last pay period of the fiscal year.	There were no employees – The district only pays for contract maintenance.
Total number of independent contractors compensated in the last month of the fiscal year	None
All compensation paid or accrued to employees.	None
All compensation paid or accrued to independent contractors.	\$11,600.00
Listing of each construction project with cost of at least \$65,000 approved by the district and scheduled to begin after October 1 of the reporting year and total expenditure of such project	None
A budget variance report based on the budget adopted under section 189.018(4) Florida Statutes, and the amended budget under Section 189.016(6), Florida Statutes	Refer to page 50 of the 2021 financial statements.