

**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 the Rules of the Auditor General of the State of Florida reflects the Specific Information *(For a dependent special district or an independent special district, or a local government entity that includes the information of a dependent special district)* for the fiscal year ended September 30, 2021.

Specific Information *(For a dependent special district or an independent special district, or a local government entity that includes the information of a dependent special district)*.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the Lauderhill, Florida Community Redevelopment Agency (the "CRA"), reported:

- a. The total number of district employees compensated in the last pay period of the district's fiscal year as 4.
- b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the district's fiscal year as 8.
- c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as \$108,856.
- d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as \$1,420,530.
- e. 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 the total expenditures for such project as

Construction project name	Total Expenditures
BRP 38 th AV IMP	\$930,061 total

- f. A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the district amends a final adopted budget under Section 189.016(6), Florida Statutes as \$935,183 revenue more than the final budget and \$308,328 expenditures less than final budgeted.