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**Addendum to Management Letter Required by  
Chapter 10.550 of the Rules of the Auditor General of the State of Florida**

November 23, 2022

Mr. Vince Sica, CEO  
DeSoto County Hospital District  
Arcadia, Florida

This letter shall serve as an addendum to our original management letter for DeSoto County Hospital District (the District) for the year ended September 30, 2021, issued in accordance with the Rules of the Auditor General of the State of Florida, dated March 14, 2022.

**Special District Component Units**

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the following specific information was provided to us by management of the District:

- a. The total number of District employees compensated in the last pay period of the fiscal year ended September 30, 2021 was 314.
- b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the fiscal year ended September 30, 2021 was 49.
- c. All compensation earned by or awarded to employees of the District, whether paid or accrued, regardless of contingency during the fiscal year ended September 30, 2021 was \$19,719,117.
- d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency during the year ended September 30, 2021 was \$5,061,657.
- 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 year ended September 30, 2021, together with the total expenditures for such project was:

PROJECT NAME	BUDGET	FY21 EXPENDITURES
MRI REMODEL	\$ 4,300,000	\$ 114,556
RETAIL PHARMACY	113,044	105,678
	<u>\$ 4,413,044</u>	<u>\$ 220,234</u>

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- f. A budget variance report based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year ended September 30, 2021, and the amended budget under Section 189.016(6), Florida Statutes, was as follows: The District's original and final budgeted expenditures totaled \$38,930,715 and \$39,644,293, respectively, compared to actual expenditures of \$44,994,506 for the year ended September 30, 2021.

**Purpose of this Letter**

The addendum to the 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 Board of Directors and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

*RSM US LLP*