



2521 Hollywood Boulevard  
Hollywood, Florida 33020  
Telephone: 954-927-5900  
Fax: 954-927-5927

1176 NW 163 Drive  
Miami Gardens, Florida 33169  
Telephone: 305-628-1510  
Fax: 305-628-1595

900 Osceola Drive, Suite 2011  
West Palm Beach, Florida 33409  
Telephone: 561-547-0545  
Fax: 561-253-2747

Member: American Institute of Certified Public Accountants | Florida Institute of Certified Public Accountants

## 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 March 14, 2022. Below is the additional information outlined in the request for The City of Hollywood Community Redevelopment Agency.

Requirement	Management Response
Total number of district employees compensated in the last pay period of the fiscal year	29
Total number of independent contractors compensated in the last month of the fiscal year	85
All compensation paid or accrued to employees,	\$ 2,960,331
All compensation paid or accrued to independent contractors,	\$ 21,943,550
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 expenditures of such project	See Page 2
A budget variance report based on the budget adopted under Section 189.016(4), Florida Statutes, and the amended budget under Section 189.016(6), Florida Statutes.	Please refer to pages 34-35 in the CRA Financials

#### Listing of Projects with At Least \$65,000 Approved by the District

District	Project	Project Name	Original Budget	Amended Budget	Actual Expenditures		Budget - Actual
					09.30.2021		
Beach CRA	000003	Turtle Lighting R14374	\$ 191,000	\$ 191,000	\$ -		\$ 191,000
Beach CRA	000010	Underground PH 3 Oklahoma to New M	882,900	882,900	433,463		449,437
Beach CRA	001105	Const Imp-FDOT/CRA Comp Sts A1A P	10,912,970	10,912,970	53,970		10,859,000
Beach CRA	001234	Boardwalk Access Management Project	632,000	632,000	48,147		583,853
Beach CRA	001235	Underground Ph 4 - East/West Streets	7,427,779	7,427,779	969,999		6,457,780
Beach CRA	001236	Underground Ph 4 - A1A South	6,812,238	8,988,312	1,379,106		7,609,206
Beach CRA	001237	Underground Ph 4 - Keating & Harry Ber	1,000,000	1,000,000	-		1,000,000
Downtown CRA	001107	Const Imp-Wayfinding Signage	307,900	307,900	71,070		236,830
Downtown CRA	001349	Hlwd Blvd - Streetscape Project	9,357,658	9,715,885	130,996		9,584,889
Beach CRA	001103	A1A Linear Park FY 16 CIP	768,650	768,650	-		768,650
Beach CRA	001348	Transportation Hub	91,500	91,500	-		91,500
Downtown CRA	001350	Young Circle Re-design	148,800	148,800	-		148,800
Downtown CRA	001351	Young Circle - Block 57 & 58 Streetscap	95,922	95,922	-		95,922
Downtown CRA	001353	Neighborhood Masterplan Design Guide	170,000	170,000	-		170,000
Downtown CRA	001349	Hlwd Blvd - Streetscape Project	-	-	51,419		(51,419)
<b>Total</b>			<b>\$ 38,799,317</b>	<b>\$ 41,333,618</b>	<b>\$ 3,138,170</b>		<b>\$ 38,195,448</b>