

MANAGEMENT LETTER
ADDENDUM

June 24, 2022

To the Board of Directors
Merritt Island Public Library District
Merritt Island, Florida

Specific Information

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the District reported:

Unaudited

a. The total number of district employees compensated in the last pay period of the district's fiscal year as one employee.

b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the district's fiscal year as one independent contractor.

c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as \$18,008.

All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as \$13,202.

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 \$47,293 for auditorium renovation.

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 \$0.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)7, *Rules of the Auditor General*, the District reported:

a. The mileage rate or rates imposed by the district as .0751.

b. The total amount of ad valorem taxes collected by or on behalf of the district as \$262,105.

c. The total amount of outstanding bonds issued by the district and the terms of such bonds as \$0.

McDonough CPA Solutions, PA