

**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 Habitat Safe Neighborhood improvement District, Isles of Inverrary Safe Neighborhood Improvement District, Manors of Inverrary Safe Neighborhood Improvement District and Windermere/Tree Gardens Safe Neighborhood Improvement District, reported:

- a. The total number of district employees compensated in the last pay period of the district's fiscal year as 0 for all the four (4) Entities.
- b. The total number of independent contractors to whom nonemployee compensation was paid in the last month of the district's fiscal year as:

Affiliated Entity	Total independent contractors
The Habitat Safe Neighborhood improvement District	5
Isles of Inverrary Safe Neighborhood Improvement District	4
Manors of Inverrary Safe Neighborhood Improvement District	1
Windermere/Tree Gardens Safe Neighborhood Improvement District	2

- c. All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency as \$0 for all the four (4) Entities.

- d. All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency as :

Affiliated Entity	Total Compensation Earned or awarded
The Habitat Safe Neighborhood improvement District	\$ 44,492
Isles of Inverrary Safe Neighborhood Improvement District	\$ 152,362
Manors of Inverrary Safe Neighborhood Improvement District	\$ 184,270
Windermere/Tree Gardens Safe Neighborhood Improvement District	\$ 55,614

- 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

Affiliated Entity	Construction project name	Total Expenditures
Isles of Inverrary Safe Neighborhood Improvement District	Elevator Refurbishment	\$ 132,478
Manors of Inverrary Safe Neighborhood Improvement District	Elevator Refurbishment	\$ 184,270

- 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 \$7,538 revenue less than the final budget and \$ 856,594 expenditures less than final budgeted. This information can be found on page 104 of the Annual comprehensive financial report.