

**ADDENDUM TO SCHEDULE OF FINDINGS AND QUESTIONED COSTS  
IN ACCORDANCE WITH THE RULES OF THE  
AUDITOR GENERAL OF THE STATE OF FLORIDA  
FOR THE YEAR ENDED SEPTEMBER 30, 2023  
ISSUED ON JUNE 30, 2024**

The Honorable Mayor  
and Town Commission  
Town of Belleair, Florida

This letter serves as an addendum to the “Schedule of Findings and Questioned Costs” pursuant to the rules of the Auditor General for the State of Florida, for fiscal years ending September 30, 2023, and covering Town of Belleair, Florida’s fiscal year ended September 30, 2023.

The following section is hereby retracted in its entirety from the above-referenced Schedule of Findings and Questioned Costs:

**A. SUMMARY OF AUDITOR’S RESULTS**

8. The threshold for distinguishing Type A programs was \$750,000 for the major state project.

The following section is hereby added to and incorporated in the above-referenced Schedule of Findings and Questioned Costs:

**A. SUMMARY OF AUDITOR’S RESULTS**

8. The threshold for distinguishing Type A programs was:
- (a) For total State assistance expenditures between \$750,000 and \$2,500,000, Type A Projects are the larger of \$300,000 or thirty percent (30%) of total state awards expended.
- (b) For total State assistance expenditures exceeding \$2,500,000, Type A Projects are defined as the larger of \$750,000 or three percent (3%) of total state awards expended.



Tampa, Florida  
July 24, 2024