

**Miami-Dade County - Audit and Management Services**  
**Audit Reports Issued by Department**  
**From October 1, 2007 through September 30, 2008**

<b>Audit No.</b>	<b>Report Title</b>	<b>Report Issued</b>	<b>Response Received</b>	<b>Final Report Issued</b>
<b>Art in Public Places</b>				
A079101	Art in Public Places	01/14/08 a/o 02/05/08	01/29/08	01/14/08 a/o 02/05/08
<b>Aviation</b>				
A076309	Kendall-Tamiami Executive Airport Audit	09/30/08	02/04/09	11/05/09
A076311	Homestead General Aviation Airport Audit Report	09/30/08	02/04/09	11/05/09
A076302	Smarte Carte, Inc.	09/23/08	N/A	09/23/08
A056301	Accounts Receivable Review - Follow-up	08/15/08	07/16/08	08/15/08
A076301	Temporary Services	02/26/08	N/A	02/26/08
<b>Elections</b>				
A081602	Elections - January 29, 2008 Primary Election	07/28/08	N/A	07/28/08
A071603	Review of iVotronic Audit Data for the 2006 Primary and General Elections	06/30/08	N/A	06/30/08
A061601	Elections - Voting Site Procedural Issues - September 5, 2006 Primary and November 7, 2006 General Elections	06/24/08	N/A	06/24/08
A071602	Precinct Register Signature Analysis - September 5, 2006 Primary and November 7, 2006 General Elections	04/15/08 a/o 10/03/07	N/A	04/15/08 a/o 10/03/07
<b>Finance</b>				

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A080601	Errors, Insolvencies, Double Assessments, and Discounts for the 2006 Tax Rolls	06/13/08	N/A	06/13/08
<b>Human Resources</b>				
A080501	Tuition Reimbursement Program	04/04/08	04/04/08	04/04/08
<b>Miami-Dade Transit</b>				
A060201	Security Officer Services Contract	05/07/08	02/13/09 <i>D</i> 08/29/08 <i>A</i>	03/05/10 & 04/10/09
<b>Office of the Citizens' Independent Transportation Trust</b>				
A086606	Charter County Transit System Surtax Review - City of North Miami	09/30/08	11/24/08	09/21/09
A076601	Charter County Transit System Surtax Review - Town of Miami Lakes	09/22/08	11/12/09 <i>D</i> 12/01/08 <i>A</i>	06/27/11
A086603	Charter County Transit System Surtax Review - City of Coral Gables	08/29/08	10/07/08 & 09/22/08	12/11/08
A086605	Charter County Transit System Surtax Review - Village of Pinecrest	07/29/08	09/11/08	09/21/09
A086604	Charter County Transit System Surtax Review - Village of Biscayne Park	07/29/08	08/25/08	09/21/09
A086602	Charter County Transit System Surtax Review - City of North Bay Village	07/29/08	08/26/08	09/21/09
<b>Property Appraiser</b>				
A070602	Review of 2005 Property Tax Roll Adjustments	03/31/08	05/14/08 <i>PA</i> 04/30/08 <i>VAB</i>	11/26/08

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<b>Public Works</b>				
A086003	Landscape and Lawn Maintenance Services for Metrorail, Metromover, and Busway Contract	05/30/08	N/A	05/30/08
A086002	Roadway Landscape Maintenance Services Contract	05/30/08	N/A	05/30/08
A076001	Roadside Tractor Mowing Contract No. 7634	05/30/08	N/A	05/30/08
<b>Seaport</b>				
A046402	Seaport Accounts Receivable Management	06/16/08	N/A	06/16/08
<b>Water and Sewer</b>				
A069604	Delinquent Accounts Receivable Management	08/29/08	08/25/08	08/29/08