

**Miami-Dade County - Audit and Management Services**  
**Audit Reports Issued by Date**  
**From October 1, 2010 through September 30, 2011**

<b>Audit No.</b>	<b>Department</b>	<b>Report Title</b>	<b>Report Issued</b>	<b>Response Received</b>	<b>Final Report Issued</b>
A104501	BNC	Building Code Compliance Fee Review - City of Miami Beach	09/30/11	07/26/12	07/30/12
A116601	OCITT	Charter County Transist System Surtax Review - City of Miami Follow-Up	09/30/11	09/15/15	09/30/15
A119602	WASD	Heavy Equipment Follow-Up Review	09/16/11	N/A	09/16/11
A116402	Seaport	Seaboard Marine, Ltd. Terminal Agreement	08/29/11	N/A	08/29/11
A106302	Aviation	Opa-Locka Executive Airport Follow-Up Audit	08/15/11	10/27/11	01/24/12
A106302	Aviation	Kendall-Tamiami Executive Airport Follow-Up Audit	08/15/11	07/29/12	07/31/12
A106302	Aviation	Homestead General Aviation Airport Follow-Up Audit	08/11/11	N/A	08/11/11
A110604	Finance	Errors, Insolvencies, Double Assessments, and Discounts for the 2009 Tax Rolls	08/08/11	N/A	08/08/11
A109303	MDPR	The Zoological Society of Florida, Inc.	08/05/11 a/o 09/20/11	02/29/12 D 08/05/11 A	03/22/12
A100601	Property Appr./VAB	Review of 2008 Property Tax Roll Adjustments	07/31/11	08/10/11 - VAB	09/30/12
A106703	MDT	Miami-Dade Transit Special Transportation Services	07/31/11	N/A	07/31/11

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A111605	Elections	June 28, 2011 Special Run-off Election	06/30/11	N/A	06/30/11
A100603	Finance	Petty Cash and Change Funds	06/30/11	02/02/12-FIN. 10/21/11-DPM 08/30/11-SWM	02/03/12
A105003	Solid Waste Management	Resources Recovery Facility Operations and Management Agreement	06/06/11	09/30/11	09/30/12
A111604	Elections	May 24, 2011 Special Primary Election	06/03/11	N/A	06/03/11
A106401	Seaport	Port of Miami Crane Management, Inc.	04/20/11	07/13/11	07/28/11
A111602	Elections	November 2, 2010 General Election	03/31/11	04/19/11	04/28/11
A116404	Seaport	Port of Miami Petty Cash and Change Funds	03/31/11	07/13/11	07/26/11
A100304	OSBM	North Miami Beach Community Redevelopment Agency	03/31/11	05/02/11	06/02/11
A098002	MDPHA	Section 8 Housing Choice Voucher Program	03/28/11	05/10/11	06/02/11
A111603	Elections	March 15, 2011 Special Election	03/25/11	N/A	03/25/11
A081401	ETSD	Security Incident Response	03/14/11	N/A	03/14/11

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A096301	Aviation	SITA Information Networking Computing USA, Inc.	02/28/11	04/19/11	04/28/11
A109602	WASD	Red-Dyed Diesel Fuel Review	02/28/11	05/22/12	05/22/12
A106003	OCITT/PWD	Charter County Transportation System Surtax Review	01/27/11	01/27/11 - PWD	05/25/12
A101602	Elections	August 24, 2010 Primary Election	12/22/10	04/26/11	04/28/11
A100605	Finance	Year-end Physical Inventory Observation	11/30/10	N/A	11/30/10
A105001	Solid Waste Management	Progress Energy Contract	11/30/10	N/A	11/30/10
A090605	Finance	FPL Utility Taxes - City of Coral Gables	10/20/10	12/06/11	12/06/11
A090605	Finance	FPL Utility Taxes - City of Florida City	10/20/10	11/01/10	10/30/20 <sup>2</sup>
A090605	Finance	FPL Utility Taxes - City of Hialeah	10/20/10	12/10/10	12/10/10
A090605	Finance	FPL Utility Taxes - City of Hialeah Gardens	10/20/10	N/A	10/30/20 <sup>1</sup>

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A090605	Finance	FPL Utility Taxes - Town of Medley	10/20/10	12/15/10	12/15/10
A090605	Finance	FPL Utility Taxes - City of Miami Springs	10/20/10	11/09/10	11/09/10
A090605	Finance	FPL Utility Taxes - City of North Miami	10/20/10	11/22/10	11/22/10
A090605	Finance	FPL Utility Taxes - City of North Miami Beach	10/20/10	04/16/12	10/05/12

<sup>1</sup> The City never provided a Response, and due to the passage of time as well as the Statute of Limitations, the Audit has been closed.

<sup>2</sup> Due to the Statute of Limitations collection is doubtful and thus the Audit has been closed.