

# Memorandum



**Date:** July 28, 2020

**To:** Javier A. Betancourt, Executive Director  
Office of the Citizens' Independent Transportation Trust (OCITT)

A handwritten signature in blue ink that reads "Cathy Jackson". The signature is written in a cursive, flowing style.

**From:** Cathy Jackson, Director  
Audit and Management Services Department (AMS)

**Subject:** Final Audit Report – Charter County Transportation System Surtax Review –  
Town of Miami Lakes

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We have reviewed the Town of Miami Lakes' July 22, 2020 Response (Attachment I) to the Audit Report dated June 25, 2020. The positive actions taken or planned to address the audit findings and recommendations are satisfactory, and thus the audit has been closed.

Please contact G. Nancy McKee, Assistant Director, at (786) 469-5900, if you have any questions.

CJ:bm

Attachment

c: Honorable Harvey A. Ruvlin, Clerk of the Courts  
Abigail Price-Williams, County Attorney  
Edward Marquez, Deputy Mayor  
Jennifer Moon, Deputy Mayor/Director, Office of Management and Budget  
Edward Pidermann, Town Manager, Town of Miami Lakes



TOWN OF MIAMI LAKES  
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Manny Cid

VICE MAYOR

Nelson Rodriguez

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Marilyn Ruano

TOWN MANAGER

Edward Pidermann

TOWN CLERK

Gina Inguanzo



Attachment I

July 22, 2020

Ms. Cathy Jackson  
Director  
Miami-Dade County  
Audit and Management Services Department  
701 NW 1st Court, Suite 8-175  
Miami, Florida 33136

Dear Ms. Jackson:

Re: Audit Report for FY2017—FY2019

We have received the Citizens' Independent Transportation Trust (CITT) Audit Report dated June 25, 2020 and we are in agreement with all findings, revisions, recommendation and general outcome.

It is also noteworthy to commend your staff for their professionalism and efficiency in preparing, gathering and interpreting information.

Thank you for your service and if you have an questions, please do not hesitate to contact me.

Sincerely,

Edward Pidermann  
Town Manager

CC: Javier A. Betancourt, Executive Director, OCITT

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