

**2024 - 1st Quarter (October 1, 2023 - December 31, 2023)**

As of 2/9/24

Municipality	Last Audit Completed		Next Audit	# Prior Audits	Initiated	In Progress (Draft)	Final
	Through	Report Date					
<b>MUNICIPALITY</b>							
1 Aventura	9/30/2015	1/19/2017	2024	2	✓	-	-
2 Bal Harbour	9/30/2017	12/14/2018	2024	3	-	-	-
3 Bay Harbor Islands	9/30/2020	4/6/2021	2026	4	-	-	-
4 Biscayne Park	9/30/2019	2/12/2021	2025	3	-	-	-
5 Coral Gables	9/30/2019	5/26/2020	2023	4	✓	9/29/2023	-
6 Cutler Bay	9/30/2021	7/6/2022	2026	3	-	-	-
7 Doral	9/30/2021	5/20/2022	2026	3	-	-	-
8 El Portal	9/30/2021	9/21/2023	2026	3	-	-	-
9 Florida City	9/30/2020	6/30/2021	2025	4	-	-	-
10 Golden Beach	9/30/2018	12/10/2019	2025	3	-	-	-
11 Hialeah	9/30/2018	1/28/2020	2024	3	-	-	-
12 Hialeah Gardens	9/30/2017	2/8/2019	2025	3	-	-	-
13 Homestead	9/30/2017	4/30/2019	2024	3	-	-	-
14 Key Biscayne	9/30/2021	1/11/2023	2025	4	-	-	-
15 Medley	9/30/2020	3/19/2021	2026	4	-	-	-
16 Miami	9/30/2020	9/28/2021	2023	8	✓	3/31/2023	-
17 Miami Beach	9/30/2021	8/30/2023	2026	4	-	-	-
18 Miami Gardens	9/30/2020	5/12/2021	2025	3	-	-	-
17 Miami Lakes	9/30/2019	6/25/2020	2023	4	✓	-	-
20 Miami Shores	9/30/2021	4/29/2022	2026	4	-	-	-
21 Miami Springs	9/30/2019	10/7/2020	2025	3	-	-	-
22 North Bay Village	9/30/2020	8/30/2021	2026	4	-	-	-
22 North Miami	9/30/2021	9/20/2022	2026	4	-	-	-
22 North Miami Beach	9/30/2021	12/16/2022	2026	4	-	-	-
25 Opa-Locka	9/30/2019	1/31/2022	2024	5	-	-	-
26 Palmetto Bay	9/30/2021	3/29/2022	2026	4	-	-	-
27 Pinecrest	9/30/2020	4/6/2021	2026	4	-	-	-
28 South Miami	9/30/2021	9/11/2023	2026	5	-	-	-
29 Sunny Isles Beach	9/30/2019	6/15/2021	2025	3	-	-	-
30 Surfside	9/30/2018	12/5/2019	2023	3	✓	12/12/2023	-
31 Sweetwater	9/30/2020	8/8/2022	2026	5	-	-	-
32 Virginia Gardens	9/30/2021	10/26/2022	2026	4	-	-	-
33 West Miami	9/30/2019	4/6/2021	2025	3	-	-	-
<b>COUNTY</b>							
Transit	9/30/2019	10/23/2020	2024	3	-	-	-
Public Works	9/30/2019	1/29/2021	2024	3	-	-	-
<b>Total</b>					<b>2</b>	<b>3</b>	<b>0</b>

Number Initiated	Number In-Progress (Draft)	Number Final
2	3	0

5 Audits (FY 2024 - Q1)

