

2020 - 3rd Quarter (April 1, 2020 - June 30, 2020)

As of 07/09/2020

	Municipality	Last Final Audit	Next Audit	Initiated	In Progress (Draft)	Final
MUNICIPALITY						
1	Aventura	1/19/2017	2019	8/20/2018	-	-
2	Bal Harbour	9/16/2019	2020	-	-	-
3	Bay Harbor Islands	2/28/2019	2021	-	-	-
4	Biscayne Park^	12/14/2018	2020	-	-	-
5	Coral Gables	5/26/2020	2021	-	-	5/26/2020
6	Cutler Bay	6/13/2019	2021	-	-	-
7	Doral	4/3/2019	2021	-	-	-
8	El Portal	11/13/2017	2019	7/24/2019	-	-
9	Florida City*	6/25/2019	2021	-	-	-
10	Golden Beach	12/10/2019	2019	-	-	-
11	Hialeah	1/28/2020	2021	-	-	-
12	Hialeah Gardens	2/8/2019	2021	-	-	-
13	Homestead	8/5/2019	2021	-	-	-
14	Key Biscayne	10/30/2019	2019	-	-	-
15	Medley	4/18/2017	2020	-	-	-
16	Miami	10/1/2019	2020	-	-	-
17	Miami Beach	9/10/2019	2021	-	-	-
18	Miami Gardens	7/23/2019	2020	-	-	-
19	Miami Lakes	5/30/2017	2021	-	6/25/2020	-
20	Miami Shores	10/16/2019	2019	-	-	-
21	Miami Springs	10/16/2017	2020	-	-	-
22	North Bay Village	3/1/2019	2021	-	-	-
23	North Miami	10/1/2019	2019	-	-	-
24	North Miami Beach	10/1/2019	2019	-	-	-
25	Opa-Locka^	1/24/2020	2020	-	-	-
26	Palmetto Bay	5/28/2019	2019	-	-	-
27	Pincrest	8/22/2018	2020	-	-	-
28	South Miami	5/10/2018	2020	-	-	-
29	Sunny Isles Beach	6/16/2017	2020	-	-	-
30	Surfside	12/5/2019	2019	-	-	-
31	Sweetwater***	6/5/2019	2020	-	-	-
32	Virginia Gardens	11/19/2018	2020	-	-	-
33	West Miami	11/20/2017	2020	-	-	-
COUNTY						
	Transit	8/14/2018	2020	-	-	-
	Public Works	8/14/2018	2020	-	-	-
Total				2	1	1

* Florida City Final Audit dated 6/25/19 was released on 7/11/19

** Homestead Final Audit dated 4/30/19 was released on 8/5/19

*** Sweetwater Final Audit dated 6/5/19 was released on 7/22/19

^ CITT is withholding funds from municipality

Number Initiated	Number In-Progress (Draft)	Number Final
2	1	1

4 Municipal Audits (FY 2020 - Q3)

