

MANAGEMENT LETTER IN ACCORDANCE WITH CHAPTER 10.550, RULES OF THE AUDITOR GENERAL OF THE STATE OF FLORIDA

ADDENDUM

To the Honorable Mayor and Member of the City Council City of North Miami, Florida

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. Corrective actions taken to address the findings and recommendations made in the preceding annual financial audit report are disclosed in Section III – Status of Prior Year Findings and Recommendations to Improve Financial Management.

Tabulation of Uncorrected Findings			
Current Year Finding #	Finding Title	2019-20 FY Finding #	2018-19 FY Finding #
2020-01 Repeat Finding	General Fund Deficit	ML 2020-01	ML 2019-01
2020-03 Repeat Finding	Water & Sewer and Stormwater Accounts Receivables	ML 2020-02	ML 2019-02

Miami, Florida August 30, 2022

Addendum To City of North Miami Management Letter Dated March 29, 2022.

the Y.A.