



OFFICE OF THE COMMISSION AUDITOR

COMMISSION AUDITOR'S INFORMATIONAL RESEARCH

BOARD OF COUNTY COMMISSIONERS MEETING

October 16, 2024

9:30 A.M.

Commission Chambers

Yinka Majekodunmi, CPA

Commission Auditor

Office of the Commission Auditor (OCA)

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Resolution approving the City of Miami Gardens' codesignation of that portion of Northwest 17th Avenue from Northwest 183rd Street to Northwest 188th Street as "Alpha Kappa Alpha Way" and codesignation of that portion of Northwest 42nd Avenue from Northwest 157th Street to Northwest 162nd Street as "Alpha Phi Alpha Way"; and codesignating that portion of Northwest 32nd Avenue from Northwest 191st Street to Northwest 199th Street as "Kappa Alpha Psi Way"

Prime Sponsor: Chairman Oliver G. Gilbert III, District 1

Requester: None

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research on "Alpha Kappa Alpha Way," "Alpha Phi Alpha Way," and "Kappa Alpha Psi Way" and noted no adverse findings. OCA has determined no prior Board of County Commissioners (BCC) codesignations for "Alpha Kappa Alpha Way," "Alpha Phi Alpha Way," and "Kappa Alpha Psi Way." OCA is providing this report as a Supplement to BCC Agenda File Item No. 241871.

ADDITIONAL INFORMATION

1. Bulleted below is the relevant legislation relating to the background research process:
 - [Section 2-1](#) Rule 9.02(f) of the Code requires the Office of the Commission Auditor (OCA) to conduct background research on any person, organization, place, or thing that is the subject of a naming, renaming, or codesignation item, or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.

Resolution codesignating, by a three-fifths vote of Board members present, that portion of Northwest 69th Street between Northwest 22nd Avenue and Northwest 27th Avenue as “H.T. Smith Street”

Prime Sponsor: Commissioner Marleine Bastien, District 2

Requester: None

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research on “Harold T. Smith Jr.” and noted no adverse findings. OCA has determined no prior Board of County Commissioners (BCC) codesignations for “H.T. Smith Street.” Also, as required by rule 9.02(f)(1), OCA verified that “Harold T. Smith Jr.” is living. OCA is providing this report as a Supplement to BCC Agenda File Item No. 241875.

ADDITIONAL INFORMATION

1. Bulleted below is the relevant legislation relating to the background research process:
 - [Section 2-1](#) Rule 9.02(f) of the Code requires the Office of the Commission Auditor (OCA) to conduct background research on any person, organization, place, or thing that is the subject of a naming, renaming, or codesignation item, or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.

Resolution codesignating portion of Northeast 151st Street between Northeast 21st Avenue and Harriet Tubman Highway as “Irv David Boulevard”

Prime Sponsor: Commissioner Marleine Bastien, District 2

Requester: None

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research on “Irvin David” and noted no adverse findings. OCA has determined no prior Board of County Commissioners (BCC) codesignations for “Irv David Boulevard.” Also, as required by rule 9.02(f)(1), OCA verified that “Irvin David” is deceased. OCA is providing this report as a Supplement to BCC Agenda File Item No. 241872.

ADDITIONAL INFORMATION

1. Bulleted below is the relevant legislation relating to the background research process:
 - [Section 2-1](#) Rule 9.02(f) of the Code requires the Office of the Commission Auditor (OCA) to conduct background research on any person, organization, place, or thing that is the subject of a naming, renaming, or codesignation item, or an item approving the codesignation of state or municipal roads and prepare a report detailing the findings of said research prior to the Commission meeting during which the item is scheduled to be considered.

Appointment of Jason L. Downing, PH.D. to the Environmental Quality Control Board (EQCB)

Prime Sponsor: None

Requester: Clerk of the Board

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research regarding the appointment of Jason L. Downing, PH.D. to the Environmental Quality Control Board (EQCB). OCA background research yielded no adverse findings for the appointee. This report is being provided as a supplement to BCC File Item Number 241814.

ADDITIONAL INFORMATION

1. Bulleted below is the relevant legislation relating to the background research process:
 - [Resolution No. R-636-14](#), adopted on July 1, 2014, requires the Office of the Commission Auditor (OCA) to complete background research on applicants being considered to serve on County Boards and Trusts that require nominations or appointments by the Board of County Commissioners (BCC).

Re-appointment of Marc Gauthier, Teresita Fernandez, and Yvonne Von Der Osten to the Kendale Lakes Landscape Maintenance Special Taxing District Advisory Board

Prime Sponsor: None

Requester: Clerk of the Board

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background research regarding the appointment of Marc Gauthier, Teresita Fernandez, and Yvonne Von Der Osten to the Kendale Lakes Landscape Maintenance Special Taxing District Advisory Board. OCA background research yielded no adverse findings for the appointees. This report is being provided as a supplement to BCC File Item Number 241828.

ADDITIONAL INFORMATION

1. Bulleted below is the relevant legislation relating to the background research process:
 - [Resolution No. R-636-14](#), adopted on July 1, 2014, requires the Office of the Commission Auditor (OCA) to complete background research on applicants being considered to serve on County Boards and Trusts that require nominations or appointments by the Board of County Commissioners (BCC).

CONTRIBUTORS

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The Office of the Commission Auditor, Miami-Dade Board of County Commissioners

The Office of the Commission Auditor (OCA) was established in September 2002 by Ordinance 03-2 to provide support and professional analysis of the policy, service, budgetary and operational issues before the Miami-Dade Board of County Commissioners. The Commission Auditor's duties include reporting to the Board of County Commissioners on the fiscal operations of County departments, as well as whether the fiscal and legislative policy directions of the Commission are being efficiently and effectively implemented.

These research notes, prepared in collaboration with the Miami-Dade County departments as subject matter experts, are substantially less detailed in scope than an audit in accordance with the Generally Accepted Auditing Standards (GAAS). The OCA plans and performs the review to obtain sufficient, appropriate evidence to provide a reasonable basis for its findings and conclusions based on its objectives; accordingly, the OCA does not express an opinion on the data gathered by the subject matter expert(s).