



## OFFICE OF THE COMMISSION AUDITOR

### MEMORANDUM

**TO:** Honorable Chairman Anthony Rodriguez  
and Members, Board of County Commissioners

**FROM:** Adeyinka Majekodunmi, CPA  
Commission Auditor

A handwritten signature in blue ink, appearing to read "Adeyinka Majekodunmi", with a large, stylized flourish underneath.

**DATE:** December 10, 2025

**SUBJECT:** Resolution Declaring Surplus and Authorizing the Donation and Conveyance of a 1,169 Square Foot Portion of Miami-Dade County-Owned Property, Located along the West Side of SR 985/SW 107 Avenue, North of SW 80 Street, Identified as Parcel 100, to the Florida Department of Transportation (FDOT) in Accordance with Sections 125.38, 337.25, and 337.29, Florida Statutes, for the Nominal Amount of \$1.00; Authorizing the Chairperson or Vice-Chairperson of the Board To Execute a County Deed

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Pursuant to [Resolution No. R-129-22](#), adopted on February 1, 2022, and the new requirements per Implementing Order (I.O.) 8-4, the Office of the Commission Auditor (OCA) is directed to independently and simultaneously review and comment on the proposed leasing and conveyance of County property prior to the submission of an agenda item to the Board of County Commissioners (BCC). The OCA is providing this report as a Supplement to the BCC Agenda File Item No. 252262.

#### **Commission Auditor's Observations:**

The OCA conducted a comprehensive review of the recipient of the subject conveyance, the Florida Department of Transportation (FDOT). The results yielded the following:

- A. Background research performed on FDOT yielded no material findings.

#### Scope of Review:

The OCA's review of the subject conveyance is based on information provided by the People and Internal Operations Department (PIOD), which includes the documents listed under the Source Documents section below.

Methodology:

The OCA's review of the entity listed included the following procedures:

- A. A review of Board-approved conveyances to external parties for Infill, Affordable, and Workforce Housing as authorized through BCC resolution.
- B. A review of privately owned properties developed under the Miami-Dade County Infill Housing Program.
- C. A review of Miami-Dade County Property Appraiser, Clerk of the Courts, and Commission Legislation records to ascertain any evidence of risk factors, including entities with a history of previously conveyed or leased County-owned property that was later the subject of an involuntary reverter or lease termination by the County.
- D. A review of the Miami-Dade County Debarred Contractors list to ascertain any evidence of risk factors.
- E. Background research into corporate records, business affiliations, and registrations.

Source Documents:

The documents listed below were used during our review:

1. Mayor's Memorandum, *Resolution Declaring Surplus and Authorizing the Conveyance of a 1,169 Square Foot Portion of County-Owned Land to the Florida Department of Transportation for ADA-Compliant Sidewalk and Pedestrian Safety Improvements, ("Parcel 100")*

This report will be included in the corresponding BCC meeting agenda. If you have any questions or need additional information, please call me at (305) 375-4354.

cc: Honorable Mayor Daniella Levine Cava  
Geri Bonzon-Keenan, County Attorney  
Gerald K. Sanchez, First Assistant County Attorney  
Jess McCarty, Executive Assistant County Attorney  
Carladenise Edwards, Chief Administrative Officer  
Jimmy Morales, Chief Operations Officer  
Felix Jimenez, Inspector General, Office of the Inspector General  
Ofelia Tamayo, Director, Internal Compliance  
Basia Pruna, Director, Clerk of the Board and Procurement, Clerk of the Courts  
Mariaelena Salazar, Interim Director, People and Internal Operations  
Alejandro Martinez-Esteve, Director, Office of Real Estate and Development  
Eugene Love, Agenda Coordinator  
OCA Staff