

OFFICE OF THE COMMISSION AUDITOR MIAMI-DADE BOARD OF COUNTY COMMISSIONERS

COMMISSION AUDITOR'S INFORMATIONAL RESEARCH

BOARD OF COUNTY COMMISSIONERS MEETING

February 2, 2021 9:30 A.M. Commission Chambers

> Yinka Majekodunmi, CPA Commission Auditor

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Item No. 3A1

File No. 210083 Researcher: CB Reviewer: PGE

RESOLUTION APPROVING THE CITY OF HIALEAH CODESIGNATION OF WEST 5^{TH} WAY BETWEEN WEST 22^{ND} STREET AND WEST 26^{TH} STREET AS "ANNIE R. JOHNSON WAY"

ISSUE/REQUESTED ACTION

N/A

PROCEDURAL HISTORY

Prime Sponsor: Senator Rene Garcia, District 13

Department/Requester: None

This item has no procedural history.

ANALYSIS

OCA completed the required background research on "Annie R. Johnson" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Annie R. Johnson." Pursuant to Ordinance No. 19-11, OCA verified that "Annie R. Johnson" is living. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 210083.

APPLICABLE LEGISLATION

Ordinance No. 13-29, adopted on April 2, 2013, requires 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.

http://intra/gia/matter.asp?matter=130511&file=true&yearFolder=Y2013

Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.

http://intra/gia/matter.asp?matter=181730&file=true&yearFolder=Y2018

Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

http://intra/gia/matter.asp?matter=182789&file=true&yearFolder=Y2018

Item No. 3A2

File No. 210120 Researcher: CB Reviewer: PGE

RESOLUTION APPROVING THE CITY OF HIALEAH CODESIGNATION OF WEST 8^{TH} AVENUE FROM WEST 68^{TH} STREET TO WEST 70^{TH} PLACE AS "PASTOR EDWIN DIAZ WAY"

ISSUE/REQUESTED ACTION

N/A

PROCEDURAL HISTORY

Prime Sponsor: Senator Rene Garcia, District 13

Department/Requester: None

This item has no procedural history.

ANALYSIS

OCA completed the required background research on "Edwin Diaz" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Edwin Diaz." Pursuant to Ordinance No. 19-11, OCA verified that "Edwin Diaz" is deceased. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 210120.

APPLICABLE LEGISLATION

Ordinance No. 13-29, adopted on April 2, 2013, requires 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.

http://intra/gia/matter.asp?matter=130511&file=true&yearFolder=Y2013

Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.

http://intra/gia/matter.asp?matter=181730&file=true&yearFolder=Y2018

Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

http://intra/gia/matter.asp?matter=182789&file=true&yearFolder=Y2018

Item No. 3A3

File No. 210112 Researcher: CB Reviewer: PGE

RESOLUTION APPROVING THE CITY OF MIAMI'S CODESIGNATION OF THAT PORTION OF NORTHWEST $14^{\rm TH}$ AVENUE FROM NORTHWEST $62^{\rm ND}$ STREET TO NORTHWEST $67^{\rm TH}$ STREET AS "BETTY WRIGHT LANE"

ISSUE/REQUESTED ACTION

N/A

PROCEDURAL HISTORY

Prime Sponsor: Commissioner Keon Hardemon, District 3

Department/Requester: None

This item has no procedural history.

ANALYSIS

OCA completed the required background research on "Betty Wright" and noted no adverse findings. Pursuant to Ordinance No. 18-79, OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Betty Wright." Pursuant to Ordinance No. 19-11, OCA verified that "Betty Wright" is deceased. In accordance with the cited ordinances, OCA is providing this report as a Supplement to BCC Agenda File Item No. 210112.

APPLICABLE LEGISLATION

Ordinance No. 13-29, adopted on April 2, 2013, requires 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.

http://intra/gia/matter.asp?matter=130511&file=true&yearFolder=Y2013

Ordinance No. 18-79, adopted on July 24, 2018, relates to any item codesignating any Miami-Dade County road, facility, or property, or approving any state or municipal road codesignation, and requires that OCA prepare a report detailing: (1) whether the subject road, facility, or property has been the subject of any prior codesignation and, if so, the location or the end points of each; and (2) whether there are any other roads, facilities, or properties located in Miami-Dade County that already bear the same name as the proposed new codesignation and, if so, the location or end points of each.

http://intra/gia/matter.asp?matter=181730&file=true&yearFolder=Y2018

Ordinance No. 19-11, adopted on February 5, 2019, relates to codesignation items, requiring OCA's report to indicate whether the person to be honored is living or deceased.

http://intra/gia/matter.asp?matter=182789&file=true&yearFolder=Y2018

Item No. 15C1

File No. 201965 Researcher: CB Reviewer: PGE

REAPPOINTMENT OF MR. TORIN RAGIN AND MS. HILDA RODRIGUEZ TO THE PORT OF MIAMI CRANE MANAGEMENT, INC. BOARD OF DIRECTORS

ISSUE/REQUESTED ACTION

N/A

PROCEDURAL HISTORY

Prime Sponsor: None

Department/Requester: Clerk of the Board

There is no procedural history for this item.

ANALYSIS

OCA completed the required background research regarding the reappointment of Torin Ragin and Hilda Rodriguez as members of the Port of Miami Crane Management, Inc. Board of Directors. The research yielded no adverse informational findings. This report is being provided as a Supplement to BCC Agenda File Item No. 201965.

APPLICABLE LEGISLATION

Resolution No. R-636-14, adopted on July 1, 2014, requires OCA to complete background research on applicants being considered to serve on County Boards and Trusts that require nominations or appointments by the BCC.

http://intra/gia/matter.asp?matter=141238&file=true&yearFolder=Y2014

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, is 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).