



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

**COMMISSION AUDITOR'S
INFORMATIONAL RESEARCH**

BOARD OF COUNTY COMMISSIONERS MEETING

February 15, 2022

9:30 A.M.

Commission Chambers

Yinka Majekodunmi, CPA
Commission Auditor

Office of the Commission Auditor (OCA)
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**BCC Meeting:
February 15, 2022
Research Notes**

**Item No. 3A1
File No. 220267**

Research: CB / Reviewer: SC

RESOLUTION APPROVING THE CITY OF MIAMI'S CODESIGNATION OF THAT PORTION OF NORTHWEST 3 STREET FROM NORTHWEST 12 AVENUE TO NORTHWEST 17 AVENUE AS "CARIDAD 'CARY' HERNÁNDEZ STREET"

Prime Sponsor: Commissioner Eileen Higgins, District 5.

Requester: None

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background check on "Caridad 'Cary' Hernández" and noted no adverse findings. OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Caridad 'Cary' Hernández" and verified that "Caridad 'Cary' Hernández" is deceased. OCA is providing this report as a Supplement to BCC Agenda File Item No. 220267.

FINANCIAL ANALYSIS

N/A

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 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.
2. In order to vet applicants for County Boards, Trusts, naming, renaming, or codesignation, OCA receives each applicant's full name, including middle name and date of birth. Once that information is received from the entity forwarding the background research request, OCA investigates the following:
 - A. Conducts a Westlaw public records search to check for additional risk factors; these factors include any criminal record or financial judgment that does not have an associated release or acquittal.
 - B. Checks the Miami-Dade Clerk of the Courts website for judgments. Judgments include federal tax liens and criminal court proceedings. Where the tax lien has an associated certificate of release, such information is not considered a finding unless specifically requested by the Board.

**BCC Meeting:
February 15, 2022
Research Notes**

**Item No. 5A
File No. 220236**

Research: CB / Reviewer: SC

RESOLUTION CODESIGNATING THAT PORTION OF SW 103RD AVENUE FROM HOWARD DRIVE TO SW 138TH STREET AS "WILLIAM ALEXANDER WAY"

Prime Sponsor: Commissioner Raquel A. Regalado, District 7 & Commissioner Danielle Cohen Higgins, District 8
Requester: None
Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background check on "William Alexander" and noted no adverse findings. OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "William Alexander" and verified that "William Alexander" is deceased. OCA is providing this report as a Supplement to BCC Agenda File Item No. 220236.

FINANCIAL ANALYSIS

N/A

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 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.
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 - A. Conducts a Westlaw public records search to check for additional risk factors; these factors include any criminal record or financial judgment that does not have an associated release or acquittal.
 - B. Checks the Miami-Dade Clerk of the Courts website for judgments. Judgments include federal tax liens and criminal court proceedings. Where the tax lien has an associated certificate of release, such information is not considered a finding unless specifically requested by the Board.

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).