



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

**COMMISSION AUDITOR'S
INFORMATIONAL RESEARCH**

BOARD OF COUNTY COMMISSIONERS MEETING

April 19, 2022

9:30 A.M.

Commission Chambers

Yinka Majekodunmi, CPA
Commission Auditor

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TABLE OF CONTENTS

PUBLIC HEARINGS

RESOLUTIONS

5A (220562) Codesignation of Portion of NW 2 nd Street as “Christopher Kik Rambo Way”	3
5B (220787) Codesignation of Portion of SW 152 nd Avenue as “Mas Avenue”	4

DEPARTMENTAL ITEMS

INTERNAL SERVICES DEPARTMENT

8F3 (220351) Conveyance of County-Owned Property Washington Park to the City of Florida City	5
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**BCC Meeting:
April 19, 2022
Research Notes**

**Item No. 5A
File No. 220562**

Research: CB / Reviewer: SC

RESOLUTION CODESIGNATING THAT PORTION OF NW 2ND STREET BETWEEN NW 119TH AVENUE AND NW 120TH AVENUE AS "CHRISTOPHER KIRK RAMBO WAY"

Prime Sponsor: Chairman Jose "Pepe" Diaz, District 12

Requester: None

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background check on "Christopher Kirk Rambo" and noted no adverse findings. OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for "Christopher Kirk Rambo." As also required by Rule 9.02(f)(1), OCA verified that "Christopher Kirk Rambo" is deceased. OCA is providing this report as a Supplement to BCC Agenda File Item No. 220562.

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:
April 19, 2022
Research Notes**

**Item No. 5B
File No. 220787**

Research: CB / Reviewer: SC

RESOLUTION CODESIGNATING THAT PORTION OF SOUTHWEST 152ND AVENUE FROM SOUTHWEST 18TH STREET TO SOUTHWEST 34TH STREET AS “MAS AVENUE”

Prime Sponsor: Commissioner Joe A. Martinez, District 11

Requester: None

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required background check on “Miami Arts Studio 6-12 at Zelda Glazer” and noted no adverse findings. OCA determined that there is no prior Board of County Commissioners (BCC) codesignation for “Miami Arts Studio 6-12 at Zelda Glazer.” OCA is providing this report as a Supplement to BCC Agenda File Item No. 220787.

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:
April 19, 2022
Research Notes**

**Item No. 8F3
File No. 220351**

Research: CB / Reviewer: SC

RESOLUTION DECLARING AS SURPLUS COUNTY-OWNED PROPERTY KNOWN AS WASHINGTON PARK, CONTAINING 49,500 SQUARE FEET OF LAND, HAVING FOLIO NO. 16-7824-008-1320; AUTHORIZING THE CONVEYANCE OF THE PROPERTY, TO THE CITY OF FLORIDA CITY PURSUANT TO SECTION 125.38, FLORIDA STATUTES, FOR PURPOSES OF PROMOTING COMMUNITY INTEREST AND WELFARE, INCLUDING MAINTAINING THE PROPERTY AS A PUBLIC PARK, FOR A NOMINAL CONSIDERATION OF \$10.00; AUTHORIZING THE CHAIRPERSON OR VICE-CHAIRPERSON OF THE BOARD TO EXECUTE A COUNTY DEED, AND AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO TAKE ALL ACTIONS NECESSARY TO EFFECTUATE SUCH CONVEYANCE AND TO ENFORCE THE PROVISIONS SET FORTH IN THE COUNTY DEED

Prime Sponsor: Commissioner Kionne L. McGhee, District 9

Requester: Internal Services Department

Committee Action Date: None

RESEARCH FINDINGS

OCA completed the required review for the "City of Florida City". The analysis of previous conduct revealed that the "City of Florida City" was previously conveyed or leased approximately eighteen (18) County-owned properties, as authorized through Board of County Commissioners (BCC) resolution. Information pertaining to the status of previously conveyed or leased County-owned properties may be requested through the Internal Services Department. The ownership composition of governmental entities or publicly traded companies is not subject to review pursuant to I.O. 8-4. OCA is providing this report as a Supplement to BCC Agenda File Item No. 220351.

FINANCIAL ANALYSIS

N/A

ADDITIONAL INFORMATION

Bulleted below is the relevant legislation relating to the research process:

- [Resolution No. R-129-22](#), adopted on February 1, 2022, requires OCA 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 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, 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).