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TO: Board of County Commissioners, individually

Mounir Bouyounes, County Administrator Tracy Straub, Assistant County Administrator Chad Wicker, Municipal Services Director

FROM: Sachiko Horikawa, Internal Audit Director

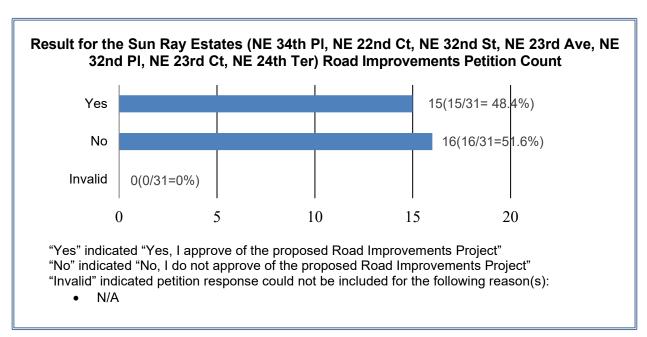
DATE: November 13, 2025

RE: REPORT No. PC2025-06: Municipal Services Department Sun Ray Estates (NE 34th

PI, NE 22nd Ct, NE 32nd St, NE 23rd Ave, NE 32nd PI, NE 23rd Ct, NE 24th Ter)

Road Improvements Petition Count

The Municipal Services Department mailed petitions to 82 property owners of Sun Ray Estates (NE 34th PI, NE 22nd Ct, NE 32nd St, NE 23rd Ave, NE 32nd PI, NE 23rd Ct, NE 24th Ter). Internal Audit confirmed the timely responses of 31 property owners. We concluded that **a majority** of the timely responding property owners voted **not in favor** of the road assessment project.



Per BCC Policy No. 23-01, the Internal Audit Department completed the tabulation process "as a measure of initial support for the proposed project." We maintained security and confidentiality of the petitions received until the time of opening on November 12, 2025.

The tabulation process was performed by Nayla Gonzalez and Mynor Reyes. Joe Marcum was also present during the process as the Municipal Services representative.

cc: Gregory C. Harrell, Clerk of Court and Comptroller