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CLERK AND ACCOUNTANT OF THE BOARD OF COUNTY COMMISSIONERS
CUSTODIAN OF COUNTY FUNDS AND COUNTY AUDITOR

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TO: Board of County Commissioners, individually

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

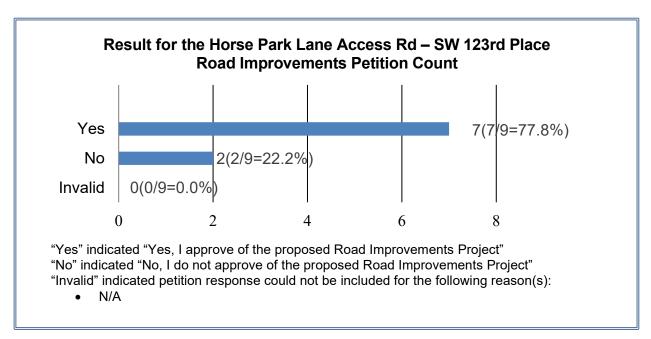
FROM: Sachiko Horikawa, Internal Audit Director

DATE: May 23, 2025

RE: REPORT No. PC2025-05: Municipal Services Department Horse Park Lane Access

Rd – SW 123rd Place Road Improvements Petition Count

The Municipal Services Department mailed petitions to 13 property owners of Horse Park Lane Access Rd – SW 123rd Place. Internal Audit confirmed the timely responses of 9 property owners. We concluded that **a majority** of the timely responding property owners voted **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 May 21, 2025.

The tabulation process was performed by Lucy Alonso and Mynor Reyes. Antonette Montoya was also present during the process as the Municipal Services representative.

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