




**BOARD OF COUNTY COMMISSIONERS
OFFICE OF THE COMMISSION AUDITOR**

M E M O R A N D U M

TO: Honorable Chairman Bruno A. Barreiro and
Members, Board of County Commissioners

FROM: Charles Anderson, CPA 
Commission Auditor

DATE: July 19, 2007

SUBJECT: Review of Boards and Councils; Second Follow-up Report (Supplement)

After publication on July 13, 2007 of our Second Follow-up Report to our Review of Boards and Councils, we received data from the Public Health Trust (PHT). Overall, countywide Board follow-up data continues to support the findings and recommendations of our previous reports. Please include this supplement with your copies of our Second Follow-up Report.

The below table shows PHT data for the 1st and 2nd quarters of FY 2006-07. The PHT data did not fall into any of the categories of discrepancies that we discussed in Attachment 1 of our Second Follow-up Report.

FY 2006-07 Quarters 1 and 2 Follow-up Survey Detail for PHT

Board	Supported By	Total Seats	Filled Seats	Vacant Seats	Vacant %	No. of Meetings	Quorum %	Changes to Performance Measures Since Previous Report?	Changes to Legislation Since Previous Report?
Public Health Trust	CMO/PHT	15	14	1	7%	6	83%	N/C	N/C

c: Honorable Carlos Alvarez, Mayor
George Burgess, County Manager
R. A. Cuevas, Jr., Acting County Attorney
Chris Mazzella, Inspector General
Robert Meyers, Executive Director, Commission on Ethics and Public Trust
Corinne Brody, Special Assistant to the County Manager
Jennifer Glazer-Moon, Director, Office of Strategic Business Management
Cathy Jackson, Director, Audit and Management Services Department
Kay Sullivan, Director, Clerk of the Board Division, Clerk of the Circuit and County
Court