

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Audit Results, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Quarter FY2008 and 1<sup>st</sup> Quarter FY2009, District Attorney – Auditor

On June 8, 2009, the Commissioners Court of Collin County, Texas, met in regular session with the following members present and participating, to wit:

Keith Self  
Matt Shaheen  
Jerry Hoagland  
Joe Jaynes  
Kathy Ward

County Judge, Presiding  
Commissioner, Precinct 1  
Commissioner, Precinct 2  
Commissioner, Precinct 3  
Commissioner, Precinct 4

During such session the court considered a request from the County Auditor to accept and file the 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Quarter FY2008 and 1<sup>st</sup> Quarter FY2009 Audit Results – Final for the District Attorney.

Thereupon, a motion was made, seconded and carried with a majority vote of the court to accept and file the 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Quarter FY2008 and 1<sup>st</sup> Quarter FY2009 Audit Results – Final for the District Attorney. Same is hereby approved in accordance with the attached documentation.

Keith Self, County Judge

Matt Shaheen, Commissioner, Pct. 1

Jerry Hoagland, Commissioner, Pct. 2

Joe Jaynes, Commissioner, Pct. 3

Kathy Ward, Commissioner, Pct. 4



ATTEST:

Stacey Kemp, Ex-Officio Clerk  
Commissioners' Court  
Collin County, T E X A S