

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Internal Audit Results, Payroll Distribution, 429<sup>th</sup> District Court - Auditor

On **June 22, 2009**, the Commissioners Court of Collin County, Texas, met in **regular session** with the following members present and participating, to wit:

Keith Self                      Not Present  
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 Internal Audit Results – Payroll Distribution for the 429<sup>th</sup> District Court.

Thereupon, a motion was made, seconded and carried with a majority vote of the court to accept and file the Internal Audit Results – Payroll Distribution for the 429<sup>th</sup> District Court. Same is hereby approved in accordance with the attached documentation.



ATTEST:

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

Not Present  
\_\_\_\_\_  
Keith Self, County Judge  
*Matt Shaheen*  
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Matt Shaheen, Commissioner, Pct. 1  
*Jerry Hoagland*  
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Jerry Hoagland, Commissioner, Pct. 2  
*Joe Jaynes*  
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Joe Jaynes, Commissioner, Pct. 3  
*Kathy Ward*  
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Kathy Ward, Commissioner, Pct. 4