

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Internal Audit Results, Payroll Distribution, 380th 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	County Judge, Presiding
Matt Shaheen		Commissioner, Precinct 1
Jerry Hoagland		Commissioner, Precinct 2
Joe Jaynes		Commissioner, Precinct 3
Kathy Ward		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 380th 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 380th 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

Matt Shaheen, Commissioner, Pct. 1

Jerry Hoagland

Jerry Hoagland, Commissioner, Pct. 2

Joe Jaynes

Joe Jaynes, Commissioner, Pct. 3

Kathy Ward

Kathy Ward, Commissioner, Pct. 4