

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Internal Audit Results, Bank Account Reconciliation, Justice of the Peace, Precinct 3-1 - Auditor

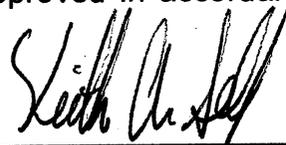
On June 28, 2010, the Commissioners Court of Collin County, Texas, met in regular session with the following members present and participating, to wit:

Keith Self
Matt Shaheen
Jerry Hoagland Not Present
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 FY2009 Internal Audit Results - Bank Account Reconciliation for the Justice of the Peace, Precinct 3-1 office.

Thereupon, a motion was made, seconded and carried with a majority vote of the court to accept and file the FY2009 Internal Audit Results - Bank Account Reconciliation for Justice of the Peace, Precinct 3-1 office. Same is hereby approved in accordance with the attached documentation.



Keith Self, County Judge



Matt Shaheen, Commissioner, Pct. 1

~ Not Present ~

Jerry Hoagland, Commissioner, Pct. 2

~ No Vote ~

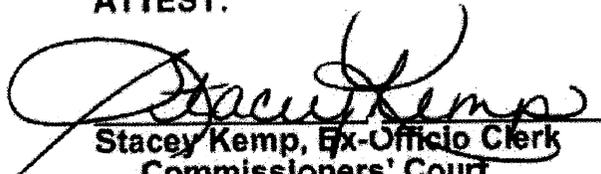
Joe Jaynes, Commissioner, Pct. 3



Kathy Ward, Commissioner, Pct. 4



ATTEST:



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