

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Audit Results, 4<sup>th</sup> Quarter FY2010, District Clerk – Auditor

On June 6, 2011, the Commissioners Court of Collin County, Texas, met in regular session with the following members present and participating, to wit:

Keith Self  
Matt Shaheen  
Cheryl Williams  
Joe Jaynes  
Duncan Webb

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 4<sup>th</sup> Quarter FY2010 and change of office Audit Results – Final for the District Clerk.

Thereupon, a motion was made, seconded and carried with a majority vote of the court to accept and file the 4<sup>th</sup> Quarter FY2010 and change of office Audit Results – Final for the District Clerk and request that the County Auditor do a more comprehensive audit of the previously approved FY2010 audits for the District Clerk. Also request Auditor present a comprehensive audit plan and its impact at the June 20, 2011 Commissioners Court. Same is hereby approved in accordance with the attached documentation.



Keith Self, County Judge

Matt Shaheen, Commissioner, Pct. 1

Cheryl Williams, Commissioner, Pct. 2

Joe Jaynes, Commissioner, Pct. 3

Duncan Webb, Commissioner, Pct. 4

ATTEST:

Stacey Kemp, Ex-Officio Clerk  
Commissioners Court  
Collin County, T E X A S