

**COMMISSIONERS COURT  
AUGUST 30, 2007**

**STATE OF TEXAS  
COUNTY OF ROCKWALL**

**BE IT REMEMBERED THERE WAS HELD A WORKSHOP MEETING OF THE COMMISSIONERS COURT ON THE ABOVE DATE WITH THE FOLLOWING MEMBERS OF THE COURT PRESENT:**

CHRIS FLORANCE	COUNTY JUDGE
JERRY WIMPEE	COMMISSIONER PCT #1
LORIE GRINNAN	COMMISSIONER PCT #2
BRUCE BEATY	COMMISSIONER PCT #3
DAVID MAGNESS	COMMISSIONER PCT #4
LISA CONSTANT	COUNTY CLERK

JUDGE FLORANCE CALLED THE WORKSHOP MEETING TO ORDER AT 6:30PM. PAYNE HARRISON, CFFA AND FELIX LOZANO, III, CPA, CFE OF WHITLEY PENN LLP PRESENTED THEIR INTERNAL FINANCIAL REVIEW AND ASSESSMENT OF ROCKWALL COUNTY. AFTER THE REPORT THE JUDGE ALLOWED TIME FOR QUESTIONS. MARY PUCKETT, RESIDENT, QUESTIONED WHY THE REPORT WAS NOT MORE OF A FORENSIC AUDIT. MR. LOZANO EXPLAINED THAT THIS ASSESSMENT ALLOWED THE COUNTY TO UNDERSTAND WHERE WEAKNESSES MAY OCCUR IN EACH DEPARTMENT AND THEREBY OFFERING PROCEDURES THAT COULD BE IMPLEMENTED OR IMPROVED UPON FOR THE FUTURE. NO ACTION WAS TAKEN AND THERE WERE NO MORE ITEMS ON THE AGENDA; JUDGE FLORANCE ADJOURNED THE WORKSHOP MEETING.

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LISA CONSTANT, COUNTY CLERK

**WORKSHOP MEETING  
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