

THE STATE OF TEXAS

COUNTY OF COLLIN

**Subject: Audit Results, FY2016 Annual Inventory Audit, Computer Storeroom – Auditor**

On **March 27, 2017**, the Commissioners Court of Collin County, Texas, met in **regular session** with the following members present and participating, to wit:

**Keith Self  
Susan Fletcher  
Cheryl Williams  
Chris Hill  
Duncan Webb**

**Not Present**

**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 FY2016 Annual Inventory Audit – Final of the Computer Storeroom.

Thereupon, a motion was made, seconded and carried with a majority vote of the court to accept and file the FY2016 Annual Inventory Audit – Final of the Computer Storeroom. Same is hereby approved in accordance with the attached documentation.



**Not Present**

**Keith Self, County Judge**

**Susan Fletcher, Commissioner, Pct. 1**

**Cheryl Williams, Commissioner, Pct. 2**

**Chris Hill, Commissioner, Pct. 3**

**Duncan Webb, Commissioner, Pct. 4**

**ATTEST:**

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