

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Audit Results, FY2017 Annual Inventory Audit, Computer Storeroom – Auditor

On **March 5, 2018**, the Commissioners Court of Collin County, Texas, met in **regular session** with the following members present and participating, to wit:

Keith Self		County Judge, Presiding
Susan Fletcher		Commissioner, Precinct 1
Cheryl Williams	Not Present	Commissioner, Precinct 2
John D. Thomas		Commissioner, Precinct 3
Duncan Webb		Commissioner, Precinct 4

During such session the court considered a request from the County Auditor to accept and file the FY2017 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 FY2017 Annual Inventory Audit – Final of the Computer Storeroom. Same is hereby approved in accordance with the attached documentation.



Keith Self

 Keith Self, County Judge

Susan Fletcher

 Susan Fletcher, Commissioner, Pct. 1

Not Present

 Cheryl Williams, Commissioner, Pct. 2

John D. Thomas

 John D. Thomas, Commissioner, Pct. 3

Duncan Webb

 Duncan Webb, Commissioner, Pct. 4

ATTEST:
Stacey Kemp

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