

THE STATE OF TEXAS

COUNTY OF COLLIN

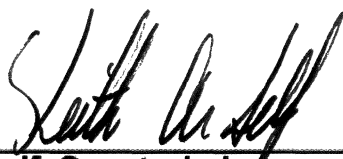
**Subject: Audit Results, FY2017 Annual Inventory Audit, Central Supply and Concession Supplies – Auditor**

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

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

During such session the court considered a request from the County Auditor to accept and file the FY2017 Annual Inventory Audit – Final of the Central Supply and Concession Supplies.

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 Central Supply and Concession Supplies. Same is hereby approved in accordance with the attached documentation.

  
 \_\_\_\_\_  
**Keith Self, County Judge**

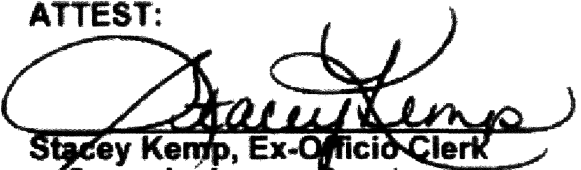
  
 \_\_\_\_\_  
**Susan Fletcher, Commissioner, Pct. 1**

**Not Present**  
 \_\_\_\_\_  
**Cheryl Williams, Commissioner, Pct. 2**

  
 \_\_\_\_\_  
**John D. Thomas, Commissioner, Pct. 3**

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



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