

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Juvenile Probation Department Financial and Compliance Audit Reports – Auditor

On April 23, 2018, 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
John D. Thomas
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 the Juvenile Probation Department Financial and Compliance Audit Reports.

Thereupon, a motion was made, seconded and carried with a majority vote of the court to accept the Juvenile Probation Department Financial and Compliance Audit Reports for the year ended August 31, 2017. Same is hereby approved in accordance with the attached documentation.



Keith Self, County Judge

Susan Fletcher, Commissioner, Pct. 1

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