

THE STATE OF TEXAS

COUNTY OF COLLIN

Subject: Audit Results, 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Quarter FY2016, Animal Services – Auditor

On October 1, 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>Not Present</b>	<b>County Judge, Presiding</b>
<b>Susan Fletcher</b>		<b>Commissioner, Precinct 1</b>
<b>Cheryl Williams</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 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Quarter FY2016 Audit Results – Final for Animal Services.

Thereupon, a motion was made, seconded and carried with a majority vote of the court to accept and file the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Quarter FY2016 Audit Results – Final for Animal Services. Same is hereby approved in accordance with the attached documentation.



Not Present

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

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Susan Fletcher, Commissioner, Pct. 1

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Cheryl Williams, Commissioner, Pct. 2

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John D. Thomas, Commissioner, Pct. 3

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Duncan Webb, Commissioner, Pct. 4

ATTEST:

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