

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 FY2017, CSCD – 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>

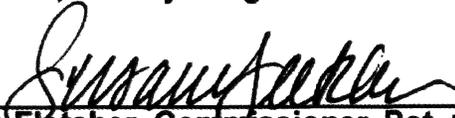
During such session the court considered a request from the County Auditor to accept and file the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> Quarter FY2017 Audit Results – Final for CSCD.

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 FY2017 Audit Results – Final for CSCD. Same is hereby approved in accordance with the attached documentation.



Not Present

Keith Self, County Judge

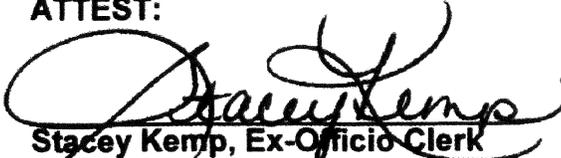
  
 Susan Fletcher, Commissioner, Pct. 1

  
 Cheryl Williams, Commissioner, Pct. 2

  
 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