

THE STATE OF TEXAS

COUNTY OF COLLIN

**Subject: Audit Results, FY2016 Annual Inventory Audit, Computer Storeroom – Auditor**

On **March 27, 2017**, 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**  
**Chris Hill**  
**Duncan Webb**

**Not Present**


**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 and file the FY2016 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 FY2016 Annual Inventory Audit – Final of the Computer Storeroom. Same is hereby approved in accordance with the attached documentation.



ATTEST:

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

**Not Present**

Keith Self, County Judge

  
Susan Fletcher, Commissioner, Pct. 1

  
Cheryl Williams, Commissioner, Pct. 2

  
Chris Hill, Commissioner, Pct. 3

  
Duncan Webb, Commissioner, Pct. 4