## THE STATE OF TEXAS

## **COUNTY OF COLLIN**

Subject: Audit Results, FY2017 Annual Inventory Audit, Equipment Service Parts - 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:

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

During such session the court considered a request from the County Auditor to accept and file the FY2017 Annual Inventory Audit – Final of Equipment Service Parts.

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 Equipment Service Parts. Same is hereby approved in accordance with the attached documentation.

Keith Self, County Judge

Susan Pletcher, Commissioner, Pct. 1

Not Present
Cheryl Williams, Commissioner, Pct. 2

John D/Thomas, Commissioner, Pct.

Duncan Webb, Commissioner, Pct. 4

ATTEST:

Stacey Kemp, Ex-Officio Clerk Commissioners Court

Collin County, T E X A S