COURT ORDER NO. <u>2018-</u><u>20</u><u>-03-05</u>

THE STATE OF TEXAS

## COUNTY OF COLLIN

## Subject: Audit Results, FY2017 Annual Inventory Audit, Information Technology-Handheld Items – 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 Susan Fletcher Cheryl Williams Not Present 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 and file the FY2017 Annual Inventory Audit – Final of the Information Technology-Handheld Items.

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 the Information Technology-Handheld Items. Same is hereby approved in accordance with the attached documentation.

Keith Self. County

Susan Fletcher, Commissioner, Pct. 1

Not Present Chervl Williams, Commissioner, Pct. 2 John E róma mmissioner. Pct. 3

Duncan/Webb, Commissioner, Pct. 4

