

Collin County Community College District Board of Trustees

2021-12-1

December 7, 2021

Resource: Melissa Irby
Chief Financial Officer

- AGENDA ITEM:** Consideration of Approval of the Annual Comprehensive Financial Report (ACFR) Audited by the Independent Auditor Whitney Penn, LLP for the 2020-2021 Fiscal Year
- DISCUSSION:** The Annual Comprehensive Financial Report was provided to the Board of Trustees under separate cover to provide for timely review. Representatives from the audit firm of Whitney Penn, LLP will be present at the regular meeting to discuss their findings and answer the Board's questions regarding the 2020-2021 Annual Comprehensive Financial Report.
- DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the Annual Comprehensive Financial Report (ACFR) audited by the independent auditor Whitney Penn, LLP for the 2020-2021 fiscal year.
- SUGGESTED MOTION:** "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Annual Comprehensive Financial Report (ACFR) audited by the independent auditor Whitney Penn, LLP for the 2020-2021 fiscal year."