

Collin County Community College District Board of Trustees

2020-12-5

December 8, 2020

Resource: Melissa Irby
Chief Financial Officer

- AGENDA ITEM:** Consideration of Approval of the Comprehensive Annual Financial Report (CAFR) and Related Report from Independent Auditor Whitley Penn for the 2019-2020 Fiscal Year
- DISCUSSION:** The Comprehensive Annual Financial Report and the related report was provided to the Board of Trustees under separate cover to provide for timely review. Representatives from the audit firm of Whitley Penn will be present at the regular meeting to discuss their findings and answer the Board's questions regarding the 2019-2020 Comprehensive Annual Financial Report and related report
- DISTRICT PRESIDENT'S RECOMMENDATION:** The District President recommends approval of the Comprehensive Annual Financial Report (CAFR) and related report from independent auditor Whitley Penn for the 2019-2020 fiscal year.
- SUGGESTED MOTION:** "Mr. Chairman, I make a motion that the Board of Trustees of Collin County Community College District approves the Comprehensive Annual Financial Report (CAFR) and related report from independent auditor Whitley Penn for the 2019-2020 fiscal year."