

Collin County Community College District Board of Trustees

2025-12-1

December 9, 2025

Resource: Melissa Irby
Chief Financial Officer

AGENDA ITEM: Consideration of Approval of the Annual Comprehensive Financial Report (ACFR) Audited by the Independent Auditor Whitley Penn, LLP for the 2024-2025 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 Whitley Penn, LLP audit firm will be present at the regular meeting to discuss their findings and answer any questions regarding the 2024-2025 Annual Comprehensive Financial Report.

DISTRICT PRESIDENT'S RECOMMENDATION: The District President recommends approval of the Annual Comprehensive Financial Report audited by the independent auditor Whitley Penn, LLP for the 2024-2025 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 audited by the independent auditor Whitley Penn, LLP for the 2024-2025 fiscal year."