

***Collin County Community College District Board of Trustees***

2023-12-1

December 5, 2023

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 2022-2023 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 Whitley Penn, LLP will be present at the regular meeting to discuss their findings and answer any questions regarding the 2022-2023 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 2022-2023 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 2022-2023 fiscal year."