COLLIN COLLEGE

Locations

Celina Campus

Collin Higher Education Center
McKinney, Texas

Courtyard Center
Plano, Texas

Farmersville Campus

Frisco Campus

McKinney Campus

Plano Campus

Public Safety Training Center
McKinney, Texas

Technical Campus
Allen, Texas

Wylie Campus

iCollin
www.collin.edu

Board of Trustees
Jay Saad, *Chair*
Raj Menon, Ph.D., *Vice Chair*
Jim Orr, *Secretary*
Andrew Hardin, *Treasurer*
Justin Adcock
Cathie Alexander
Glenn Callison
Deanna Kuykendall
Staci Weaver

District President
H. Neil Matkin, Ed.D.
3452 Spur 399
P.O. Box 8021
McKinney, Texas 75070
P | 972.758.3800
F | 972.758.3807
nmatkin@collin.edu
www.collin.edu

NOTICE is hereby given that the Collin County Community College District Board of Trustees will hold a meeting of the Finance and Audit Committee (Weaver, Callison, Kuykendall) at 5:00 p.m. on Tuesday, December 1, 2026, in Conference Room 400C at the Collin Higher Education Center, 3452 Spur 399, McKinney, Texas 75069.

PUBLIC COMMENT

REVIEW AND DISCUSSION ITEMS

1. Discuss Fiscal Year 2026 Single Audit Findings and Corrective Action Plans

2. Review of the Revised Budget Forecasting

Jay Saad
Chair, Board of Trustees

Collin College is an equal opportunity institution and provides educational and employment opportunities without discrimination on any basis protected by applicable law.

Collin County Community College District Board of Trustees

1. Finance and Audit Committee December 1, 2026

Resource: Melissa Irby
Chief Financial Officer

DISCUSSION ITEM: Discuss Fiscal Year 2026 Single Audit Findings and Corrective Action Plans

DISCUSSION: The discussion will provide an overview of the audit findings, corrective actions, and planned improvements to financial aid administration and compliance monitoring.

Collin County Community College District Board of Trustees

2. Finance and Audit Committee December 1, 2026

Resource: Melissa Irby
Chief Financial Officer

DISCUSSION ITEM: Review of the Revised Budget Forecasting

DISCUSSION: The revised forecasting model provides an updated assessment of the College's projected financial position, incorporating current revenue and expenditure assumptions, anticipated operating costs, existing debt obligations, and potential future capital investments.