

# TRITON COLLEGE BOARD BRIEFS

Regular Meeting – September 23, 2025

**Action Exhibits & Purchasing Schedules Approved** All exhibits presented to the Board were approved, including the FY 2025 Audit and the FY 2026 Annual Budget. See the [Board of Trustees website](#) for information on all of the items that went to the Board of Trustees in September.

## **FY 2025 Audit Report**

Christine Torres of Crowe LLP provided a high-level summary of the FY 2025 financial audit. She confirmed that the College's Uniform Financial Statements were fairly stated and that the audit opinion remains unmodified. Ms. Torres thanked Triton staff for their cooperation, noting that auditors were provided with sufficient and appropriate evidence to support their findings.



## **President's Update**

President Mary-Rita Moore was excited to invite everyone to the annual Fall Family Fun Fest, taking place on Saturday, September 27<sup>th</sup> at the Botanical Gardens. This cherished event brings together Triton staff, students, volunteers, and community members for a day filled with autumn-themed games and activities.

President Moore noted that the weather forecast looks favorable and expressed her enthusiasm for the opportunity to see everyone come together to collaborate, celebrate, and enjoy this special time of year as the beauty of fall begins to set in.