

## RESOLUTION

Resolution No. 21-03

PATRON: Robert W. Lazaro, Jr.  
Executive Director

DATE: October 22, 2020

### FY 2020 AUDITED STATEMENTS

WHEREAS, the public auditor's draft report and financial statements for June 30, 2020, have been submitted by Robinson, Farmer, Certified Public Accountants, covering the financial operations and condition of the Commission for the fiscal year ending June 30, 2020; and

WHEREAS, the auditor has found no material weaknesses and no significant deficiencies have been reported; and

THEREFORE BE IT RESOLVED that, the Northern Virginia Regional Commission accepts the audit report for fiscal year 2020.



### CERTIFICATION

The undersigned certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Northern Virginia Regional Commission on October 22, 2020.

  
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ROBERT W. LAZARO, JR., CERTIFYING OFFICER