



RESOLUTION

Resolution No. 20-08

PATRON: Robert W. Lazaro, Jr.
Executive Director
DATE: October 24, 2019

AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDING JUNE 30, 2019

WHEREAS, the draft audit report on the Commission's financial statements for the fiscal year ending June 30, 2019 has been submitted by Robinson, Farmer, Cox Associates, Certified Public Accountants; and

WHEREAS, the audit report covers the financial operations and condition of the Commission as of the close of Fiscal Year 2019; and

WHEREAS, the auditor has found no material weaknesses, and no significant deficiencies are being reported; and

WHEREAS, there were no financial statement findings, nor federal award findings or questioned costs;

THEREFORE BE IT RESOLVED, that the Northern Virginia Regional Commission accepts the auditor's report for Fiscal Year 2019.



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 24, 2019.


ROBERT W. LAZARO, JR., CERTIFYING OFFICER