



**Northern Virginia Regional Commission**

**RESOLUTION**

Resolution No. 19-07

PATRON: Robert W. Lazaro, Jr.  
Executive Director  
DATE: October 25, 2018

**AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDING  
JUNE 30, 2018**

WHEREAS, the draft audit report on the Commission's financial statements for the fiscal year ending June 30, 2018 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 2018; 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 2018.



**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 25, 2018.

  
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ROBERT W. LAZARO, JR., CERTIFYING OFFICER