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**RESOLUTION FOR ACCEPTANCE OF FINANCIAL REPORT FOR FISCAL  
YEAR ENDING JUNE 30, 2016**

**WHEREAS**, on an annual basis, the Thomas Jefferson Planning District Commission (TJPDC) engages an independent auditor to complete an annual single audit and financial statements audit of the TJPDC's finances in accordance with applicable auditing and accounting standards; and

**WHEREAS**, Robinson, Farmer, Cox Associates was engaged as the independent auditor to complete an audit of the Authority's financial statements for FY 2016 and render an opinion as to the Authority's internal control over financial reporting and compliance with relevant laws, regulations, contracts and grant agreements (FY 2016 Audit Report); and

**WHEREAS**, representatives from Robinson, Farmer, Cox Associates presented the results of FY 2016 Audit Report to the Executive Committee (Committee) of the TJPDC's Board of Directors and to the full Board of Commissioners on November 3, 2016; and

**WHEREAS**, Robinson, Farmer, Cox Associates advised that FY 2016 Audit Report concluded that the TJPDC's FY 2016 financial statements fairly present the TJPDC's financial position as of June 30, 2016 and that the TJPDC has adequate controls in place to ensure accurate financial reporting and compliance with relevant laws, regulations, contracts and grant agreements; and

**WHEREAS**, based upon Robinson, Farmer, Cox Associates presentation and a review of FY 2016 Audit Report, the Commission finds FY 2016 Audit Report to be acceptable.

**NOW, THEREFORE, BE IT RESOLVED**, that the Commission formally accepts the FY 2016 Audit Report and authorizes the Executive Director to sign FY 2016 Audit Report indicating the Commission's acceptance of same and to take all such other actions necessary and proper to carry out the purpose and intent of this resolution.

ADOPTED this 3<sup>rd</sup> day of November, 2016 by the Thomas Jefferson Planning District Commission being duly assembled.

ATTESTED:

\_\_\_\_\_  
Charles P. Boyles, II  
Executive Director

\_\_\_\_\_  
Andrea Wilkinson  
Commission Chair

\_\_\_\_\_  
Date