

RESOLUTION 20-09

To Accept Final Audit of DCHA for Fiscal Year 2019

Summary

The District of Columbia Housing Authority (“DCHA”) requests approval from the Board of Commissioners to accept DCHA’s Audited Financial Statements, the Independent Auditors’ Report, and the Management’s Discussion and Analysis for the period ended September 30, 2019.

RESOLUTION 20-09

TO ACCEPT FINAL AUDIT OF DCHA FOR FISCAL YEAR 2019

WHEREAS, the District of Columbia Housing Authority (“DCHA”) is required to have an annual audit performed by an Independent Public Accounting firm; and

WHEREAS, the firm of Clifton Larson Allen, LLP, conducted a financial audit of DCHA for the fiscal year ended September 30, 2019; and

WHEREAS, the audit report has been presented to the Board of Commissioners and a bound copy of the audit report has been provided to each of the Commissioners for their review; and

WHEREAS, it is necessary that the Board of Commissioners accept DCHA’s Audited Financial Statements, the Independent Auditors’ Report, and the Management’s Discussion and Analysis for the period ended September 30, 2019; and

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the District of Columbia Housing Authority accepts as submitted by Clifton Larson Allen, LLP, the Audited Financial Statements, the Independent Auditors’ Report, and the Management’s Discussion and Analysis for the period ended September 30, 2019; and

ADOPTED, by the Board of Commissioners and signed in authentication of its passage the 8th day of July, 2020.

ATTEST:

APPROVAL:

Tyrone E. Garrett
Executive Director/
Secretary

Neil Albert
Chairman

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Alethia Nancoo
Outside General Counsel