



Washington
Metropolitan Area
Transit Authority

600 Fifth Street, NW
Washington, DC 20001
202/962-1234

By Metrorail:
Judiciary Square---Red
Line
Gallery Place-Chinatown---
Red, Green and
Yellow Lines
By Metrobus:
Routes D1, D3, D6, P6,
70, 71, 80, X2

A District of Columbia,
Maryland and Virginia
Transit Partnership

Minutes

Executive Committee October 25, 2018

Chair Evans called the meeting to order at 9:40 a.m. Present were:

Committee Members

Mr. Jack Evans, Chair
Mr. Clarence Crawford
Mrs. Catherine Hudgins*
Mr. David Horner

Other Members Present

Mr. Michael Goldman

*Designated jurisdictional representative

The agenda was approved as presented.

The minutes of the October 11, 2018 Executive Committee Meeting and October 11, 2018 Executive Committee Executive Session were approved as submitted.

Information Item

A. FY2018 Financial Statement Audit and Single Audit

Metro's Inspector General Geoff Cherrington reported the results of the Authority's Financial Statement and Single Audit. RSM issued an unmodified opinion on the Authority's Financial Statements as of and for the years ended June 30, 2018 and 2017, and an unmodified opinion on the Authority's Single Audit for the period July 1, 2017 through June 30, 2018.

The committee adjourned at 9:53 a.m.