



Northern Virginia Regional Commission

RESOLUTION

Resolution No. 15-19

PATRON: G. Mark Gibb
Executive Director
DATE: February 26, 2015

FY 2014 AUDITED STATEMENTS

WHEREAS, the public auditor's draft report and financial statements for June 30, 2014, have been submitted by Government and Non-Profit Audit Group, PLC, Certified Public Accountants, covering the financial operations and condition of the Commission for the fiscal year ending June 30, 2014; and

WHEREAS, the auditors have found no reportable conditions: no finding of noncompliance, no questioned costs, no matters involving internal controls that are material weaknesses; and

WHEREAS, the auditors have rendered an unqualified opinion on the financial position of the Northern Virginia Regional Commission;

THEREFORE BE IT RESOLVED that, Northern Virginia Regional Commission accepts the audit report for Fiscal Year 2014.



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 February 26, 2015.

A handwritten signature in cursive script, appearing to read "G. Mark Gibb", written over a horizontal line.

G. MARK GIBB, CERTIFYING OFFICER