

RESOLUTION NO. 2014-1

A RESOLUTION REGARDING FINANCIAL STATEMENTS AND
FINANCIAL REPORTS OF THE CITY OF WATHENA, KANSAS.


WHEREAS the City of Wathena, Kansas, has made a finding the financial statements and financial reports for the year 2014 prepared in conformity with the requirements of K.S.A.75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of the State of Kansas and are of no significant value to the governing body or the members of the general public of the City of Wathena, Kansas and;

WHEREAS there are no revenue bond ordinances or other ordinances or resolutions of the City of Wathena which require financial statements and financial reports to be prepared in conformity with K.S.A.75-1120a(a) as they apply to the City of Wathena for the year 2014.

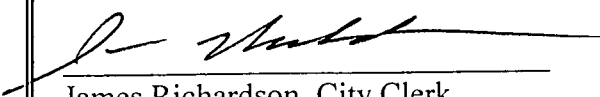
NOW, THEREFORE BE IT RESOLVED, by the governing body of the City of Wathena, Kansas, pursuant to the provisions of K.S.A. 78-1120a(c)(1) that the governing body request the Director of Accounts and Reports to waive the requirements of K.S.A.75-1120a(a) as they apply to the City of Wathena for the year 2014.

BE IT FURTHER RESOLVED that the governing body shall cause the financial statements and financial reports of the City of Wathena, Kansas to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of the State of Kansas.

APPROVED AND ADOPTED on the 20th day of
January, 2014.


Brian Walker, Mayor

ATTEST:

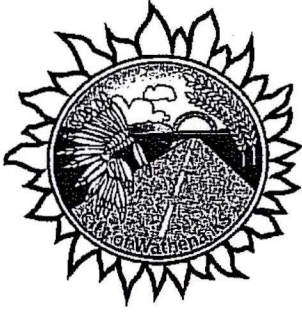

James Richardson, City Clerk

(CITY SEAL)

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CITY OF WATHENA

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January 21, 2014

Office of General Services
Director of Accounts and Reports
900 SW Jackson,
Room 351S,
Topeka, KS 66612

Dear Director,

Pursuant to the provisions of K.S.A. 75-1120a(c)(1) the City of Wathena, Kansas has, by Resolution Number 2014-1 made a finding that financial statements and financial reports prepared in conformity with the requirements of K.S.A. 75-1100a(a) are not relevant to the requirements of the cash-basis and budget laws of this state and are of no significant value to the governing body of the City of Wathena, Kansas or to members of the general public of said city. A copy of the above referenced Resolution is enclosed herewith.

Having approved and adopted the above referenced Resolution the City of Wathena, Kansas does hereby request waiver of the requirements of K.S.A. 75-1100a(a) for the year 2014.

Sincerely,

James Richardson, City Clerk