CITY OF WATHENA, KANSAS

RESOLUTION NO. 2021-1

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 2021 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 2021.

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 2021.

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 4th day of

January, 2021.

ohn A. Cluck, Mayor

ATTEST:

Tammy Bembrick, City Clerk

(CITY SEAL)