

RESOLUTION 2009-05

A RESOLUTION EXEMPTING JEFFERSON COUNTY, KANSAS, FROM CERTAIN REQUIREMENTS OF K.S.A. 75-1120(a).

WHEREAS, the Board of County Commissioners of Jefferson County, Kansas, has determined that the financial statements and financial reports for the year ended December 31, 2009, to be prepared in conformity with the requirements of K.S.A. 75-1120(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 Board of County Commissioners or the members of the general public of Jefferson County, Kansas, and,

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120(a), for the year ended December 31, 2009.

NOW, THEREFORE BE IT RESOLVED, by the Board of County Commissioners of Jefferson County, Kansas, in regular meeting duly assembled this 2nd day of March, 2009, that the Board of County Commissioners request the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a), as they apply to Jefferson County, Kansas, for the year ended December 31, 2009.

BE IT FURTHER RESOLVED, that the Board of County Commissioners of Jefferson County, Kansas, shall cause the financial statements and financial reports of Jefferson County, 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 this state.

Dated this 2nd day of March , 2009.

BOARD OF COUNTY COMMISSIONERS

JEFFERSON COUNTY, KANSAS

/S/ Richard Malm, Chairman

/S/ Lynn Luck, Member

/S/ Roy Dunnaway, Member

Attest: /S/ Linda M. Buttron, County Clerk