

THE COUNTY OF LANE, KANSAS

RESOLUTION NO. 2019-05

RESOLUTION TO WAIVE STATUTORY GAAP REQUIREMENT FOR LANE COUNTY

WHEREAS, The County of Lane, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The County of Lane, Kansas, has determined that the financial statements and financial reports for the year ended 2019 to be 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 this state and are of no significant value to the Lane County Commission or the members of the general public of the Lane County and

WHEREAS there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a (a) for the year ended 2019.

NOW, THEREFORE BE IT RESOLVED, by the Lane County Board of Commissioners of Lane County, Kansas, in regular meeting duly assembled this 16th day of December, 2019 that the Lane County Commission waives the requirements of K.S.A. 75-1120a (a) as they apply to the Lane County for the year ended 2019.

BE IT FURTHER RESOLVED that the Lane County Commission shall cause the financial statements and financial reports of Lane County to be prepared on the basis of cash receipts and disbursements as adjusted to show comparison with the cash basis and budget laws of this state.

APPROVED BY THE GOVERNING BODY OF THE COUNTY OF LANE, KANSAS, this 16th day of December 2019.

APPROVED Thomas J. Bennett
Thomas J. Bennett, Chairperson

ATTEST Stephanie M. Terhune
Stephanie M. Terhune, County Clerk

(SEAL)