

RESOLUTION NO. 091012-1

A RESOLUTION ACCEPTING THE 2011 FINANCIAL AUDIT FOR THE CITY OF ABILENE, KANSAS, AS PREPARED AND PRESENTED BY POTTBERG, GASSMAN AND HOFFMAN, CHARTERED

WHEREAS, the City Commission desires to provide fair and accurate financial statements to ensure the public of the prudent stewardship of public finances; and

WHEREAS, the City Commission has commissioned Pottberg, Gassman, and Hoffman, Chartered to prepare an independent audit of the City of Abilene's financial statements for year-ending December 30, 2011; and

WHEREAS, the independent audit has been prepared and presented to the City Commission with an unqualified opinion that such financial statements of the City present, in all material respects, the cash and unencumbered cash balances of the City of Abilene, Kansas, and its component unit, the Public Building Commission, as of December 31, 2011, and its cash receipts and expenditures, for the year then ended, on the basis of accounting as therein described.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Abilene, as follows:

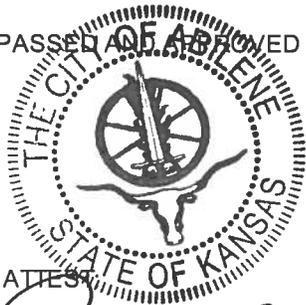
**Section 1. Financial Audit.** That the 2011 Financial Audit for the City of Abilene, Kansas, as prepared and presented by Pottberg, Gassman and Hoffman, Chartered, is hereby approved as attached hereto as **Exhibit A.**

**Section 2. Implementation.** The City Manager shall implement the recommended procedures to address any material weaknesses concerning internal control as provided in Section II of the "Schedule of Findings and Questioned Costs for the Year Ended December 30, 2011" and shall periodically report on such implementation to the City Commission.

**Section 3. Public Access.** That the City Manager shall make available on the City of Abilene website a copy of the 2011 Financial Audit and provide to the public upon request hard copies of said audit as pursuant to City policy.

**Section 4. Effective Date.** That the effects of this Resolution shall be in full force after its approval by the City Commission.

PASSED AND APPROVED by the Governing Body of the City of Abilene, Kansas this September 10, 2012.



CITY OF ABILENE, KANSAS

By: Dennis P. Weishaar  
Dennis P. Weishaar, Mayor

ATTEST:  
Penny Soukup, CMC  
Penny Soukup, CMC  
City Clerk