

A special called meeting of the City Council of the City of Iola was held on July 23, 2012 at 5:00 p.m., at the Riverside Park Community Building, 510 Park Avenue, Iola, and Kansas. The purpose of the meeting was for report of the 2011 audit.

CALL MEETING TO ORDER

Mayor Shirley called the meeting to order at 5:00 p.m.

ROLL CALL

Mayor Shirley, Council Members Becker, Kilby, Wicoff, Rowe, Stewart, Callahan, French and Franklin were present. Also present was, Administrator Slauch, and City Clerk Hutton. (Council Member Kilby arrived at 5:12 p.m.)

Scot Loyd from Swindoll, Janzen, Hawk & Loyd, LLC gave a report on the 2011 audit. He noted that a material weakness and significant deficiencies must be reported to the city.

Mr. Loyd reviewed the communication with those charged with governance. Reviewing the material weakness, significant deficiencies, and other control deficiencies.

Mr. Loyd noted that since the purchasing policy did not go into affect until June 2012 it would be audited next year.

ADJOURNMENT

5:57 p.m. Motion made by Council Member Stewart and was seconded by Council Member Becker to adjourn the meeting. The vote was eight ayes. As the vote was unanimous, the meeting was declared adjourned.

Approved by the City Council of the City of Iola, Kansas this 13th day of August 2012.

Mayor, William A. Shirley

City Clerk, Roxanne Hutton