

July 2, 2007

The Mahaska County Board of Supervisors met in special session at 7:45 a.m. on the above date to count the cash in the various offices at the close of business on June 30, 2007. Present were the following board members: Chairman – Lawrence Rouw; Vice chairman – Henry VanWeelden; Member – Greg Gordy. Also present were Sone Scott, Mahaska County Treasurer and Sue Brown, Mahaska County Deputy Auditor.

In the Auto Department of the Treasurer's Office was \$3,075.75 in cash and \$30,629.40 in checks also \$196.00 in bad checks; in the tax department was \$1522.87 in cash and \$68,350.26 in checks and \$10,900,000.00 in investments. In the Recorder's office was \$60.00 in cash. In the Auditor's office was \$7500.00 in Jackson Cemetery CD's and \$327.85 in cash. All cash in the Sheriff's office had been deposited with the county treasurer.

Lawrence Rouw, Chairman
Mahaska County Board of Supervisors

ATTEST: _____
Sue Brown, Mahaska County Deputy Auditor