

August 14, 2024

The Mahaska County Board of Supervisors met in work session on the above date at 1:00 p.m. in the Supervisors room of the Mahaska County Courthouse. Present were the following board members: Chairman – Mark Groenendyk and Member – Chuck Webb. Also present was Teri Rogers, County Auditor. Present via zoom were the following employees from Dorsey & Whitney: John Danos, Jennifer Block and Jessica Vaught. Heidi Kuhl with Northland Securities also tuned in.

Discussion centered around the County adopting disclosure policies and procedures for complying with continuing disclosure requirements related to outstanding bonds. The Dorsey & Whitney team led us through a review of the Disclosure Policy. This policy includes the following elements:

- disclosure training for officials responsible for producing, reviewing and approving disclosure.
- establishment of procedures for review of relevant disclosure, and
- ensuring that any procedures established are followed

This item will be on the Board agenda for approval on Sept. 3rd. Once approved, final documents will be prepared.

Attest: _____

Teri Rogers
Mahaska County Auditor

Mark Groenendyk
Mahaska Co. Board of Supervisors