

**RECORD OF PROCEEDINGS  
BOARD OF COMMISSIONERS  
MARION COUNTY, KS**

July 30, 2021

Commission met in special session at 9:00 a.m. in Commission chambers at the Marion County Courthouse with Vice Chr. Dave Crofoot, Comm. Kent Becker, Comm. Jonah Gehring, and Comm. David Mueller present. Chr. Randy Dallke was absent. Also present was Co. Clerk Tina Spencer.

**2020 AUDIT REPORT:** April Swartz with Varney & Associates presented the 2020 audit report. There were no findings. A single-audit was required due to the amount of federal funding received and expended through the SPARK program. Swartz reported no findings on the single-audit.

**SALES TAX:** Sales tax for the month of May, 2021 was received in the amount of \$78, 908.44.

**PAYDAY:** The monthly cumulative comp time report was reviewed.

- A detailed list of expenditures by fund was reviewed.
- Gehring moved to approve payments to Western Associates in the amount of \$1,037.45. Mueller seconded and motion carried 4-0 with Crofoot abstaining (abstention counted with majority prevailing).
- Becker moved to approve payments to Elcon Services in the amount of \$819.02. Mueller seconded and motion carried 4-0 with Gehring abstaining (abstention counted with majority prevailing).
- Gehring moved to approve the grand total payday at \$1,121,171.96 (including payroll at \$564,455.89). Mueller seconded and motion carried 4-0. (Checks #54079-#54304.)

Gehring moved to adjourn. Mueller seconded and motion carried 4-0. Meeting adjourned at 9:24 a.m.

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Randy Dallke, Chairman

ATTEST: \_\_\_\_\_  
Tina D. Spencer, County Clerk