

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

February 28, 2020

Commission met for payday in Commission chambers at the Marion County Courthouse at 9:00 a.m. with Chr. Jonah Gehring, Comm. Kent Becker, Comm. Dave Crofoot, and Comm. Dianne R. Novak present. Comm. Randy Dallke was absent. Also present were Co. Clerk Tina Spencer, and members of the public.

SALES TAX: Sales tax for the month of December, 2019 has been received in the amount of \$66,193.18.

PAYDAY: A detailed list of expenditures by fund was reviewed. Reports showing payments to Commissioner-owned companies Western Associates and Elcon Electric were reviewed. Gehring moved to approve payments totaling \$928.32 to Western Associates. Becker seconded and motion carried 3-1 with 2 in favor, Novak opposed due to conflict of interest and Crofoot abstaining (due to conflict of interest - abstention counted with majority prevailing).

- Becker moved to approve payment to Elcon Electric in the amount of \$669.65. Crofoot seconded and motion carried 3-1 with 2 in favor, Novak opposed due to conflict of interest and Gehring abstaining (due to conflict of interest - abstention counted with majority prevailing).
- Gehring moved to approve the total vouchers (payables) in the amount of \$487,466.69. Novak seconded. Motion carried 4-0.
- Gehring moved to approve payroll in the amount of \$521,105.29. Becker seconded. Novak asked why the amount was less than January. Spencer noted that several factors such as overtime, payouts for employees leaving, and other variables affect the totals from month to month. Motion carried 4-0.
- The warrant register was signed for a payday total of \$1,008,571.98, checks #47945-48162; voided checks #47978; #48052.
- Mileage reports and the cumulative comp time report were reviewed.

COMMISSION COMMENTS: None

Gehring moved to adjourn. Novak seconded and motion carried 4-0. Meeting adjourned at 9:11 a.m.

Jonah Gehring, Chairman

ATTEST: _____
Tina D. Spencer, County Clerk