

Record of the 15th Day of the April Term of the Polk County Commissioners Day's Proceeding 3rd of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Shannon Hancock, Presiding Commissioner  
 Hon Kyle Legan, North Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

The April 2024 Assessor Fee Report was received from Assessor Rita Lemmon on Wednesday, May 1, 2024.

The April 2024 Sheriff Civil/Criminal Fee Report was received from Sheriff Danny Morrison on Wednesday, May 1, 2024.

The April 2024 Circuit Clerk Disbursement Listing Report was received from Circuit Clerk Tiffany Phillips on Wednesday, May 1, 2024.

The April 2024 Collector's Monthly Statement was received from Collector Rachel Boyce on Wednesday, May 1, 2024.

The April 2024 County Clerk Fee Report was received from County Clerk Rachel Lightfoot on Wednesday, May 1, 2024.

The April 2024 Treasurer's Monthly Report was received from Treasurer Shirley Allison on Wednesday, May 1, 2024.

POLK COUNTY MISSOURI MONTHLY TREASURER'S REPORT APRIL 30, 2024				
FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE
GENERAL REVENUE	4,348,436.13	134,476.20	167,748.99	4,315,163.34
ROAD & BRIDGE	598,954.16	412,126.55	587,428.51	423,652.20
LAW ENFORCEMENT	223,004.46	220,250.86	237,381.30	205,874.02
ASSESSMENT OPERATIONS	799,625.62	6,007.68	25,300.02	780,333.28
LAW ENFORCEMENT TRAINING	5,952.40	306.55	1,397.43	4,861.52
PROS. ATTY TRAINING	12,050.77	354.96	0.00	12,405.73
REGIONAL CHILD SUPP OFFIC	74,416.71	0.00	12,807.21	61,609.50
GENERAL REVENUE SAVINGS C.E.R.F.	1,180,719.98 10.54	3,176.89 45,031.07	0.00 45,021.42	1,183,896.87 20.19
RD & BR CAPITAL IMP	2,122,193.54	184,725.14	21,019.99	2,285,898.69
CRIMINAL COST	0.00	19,501.02	0.00	19,501.02
ESCHEAT	93,047.87	250.36	0.00	93,298.23
FEES DUE OTHERS	1,899.05	0.00	0.00	1,899.05
FINANCIAL INSTITUTE TAX	0.00	0.00	0.00	0.00
FLOOD CONTROL	137.55	0.00	0.00	137.55
LIBRARY	0.00	17,509.27	17,509.27	0.00
MOORE CEMETARY TRUST	9,500.56	25.56	0.00	9,526.12
PA ADMIN HANDLING COST	368.58	0.99	0.00	369.57
PROS. ATTY DELINQUENT TAX	1,129.56	0.00	1,129.56	0.00
RECORDERS	99,869.70	15,060.97	8,472.25	106,458.42
SHERIFF SPECIAL OPERATION	0.00	0.00	0.00	0.00
SPECIAL TRUST	1,410.00	494.00	0.00	1,904.00
MO OFF PROSECUTION SERV	0.00	0.00	0.00	0.00
VETERANS MEMORIAL FUND	3,626.44	9.76	0.00	3,636.20
SHERIFF CIVIL FEES	30,974.63	1,649.72	309.23	32,315.12
SHERIFF'S REVOLVING FUND	41,125.53	2,316.21	574.75	42,866.99
FAMILY JUSTICE FUND	38,529.12	645.12	0.00	39,174.24
REVOLVING SCHOOL FUND	0.00	0.00	0.00	0.00
BOLIVAR R-1	0.00	152,852.52	152,852.52	0.00
FAIR PLAY R-2	0.00	29,731.04	29,731.04	0.00
HALFWAY R-3	0.00	22,173.42	22,173.42	0.00
HUMANSVILLE R-4	0.00	19,021.49	19,021.49	0.00
MARION C. EARLY R-5	0.00	38,619.66	38,619.66	0.00
PLEASANT HOPE R-6	0.00	36,847.97	36,847.97	0.00
FAIR GROVE R-10	0.00	894.99	894.99	0.00
DALLAS CO. R-1	0.00	1,580.14	1,580.14	0.00
WALNUT GROVE R-5	0.00	3,824.94	3,824.94	0.00
HICKORY CO R-1	0.00	2,333.44	2,333.44	0.00
DADE CO R-2	0.00	1,458.54	1,458.54	0.00
SCHOOL CONTROL-INTEREST	170,482.27	19,277.71	0.00	189,759.98
BLUE MOUND SPEC	13,273.39	1,496.54	0.00	14,769.93
BOLIVAR SPEC	616,795.18	5,801.93	0.00	622,597.11
FLEMINGTON SPEC	46,142.51	2,476.38	0.00	48,618.89
HUMANSVILLE SPEC	146,799.97	7,934.59	0.00	154,734.56
SOUTHWEST SPEC	31,814.93	2,358.49	0.00	34,153.42
BLUE MOUND CAP IMP	7,050.30	1,860.82	0.00	8,911.12
BOLIVAR CAP IMP	97,305.21	2,036.28	0.00	99,341.49
FLEMINGTON CAP IMP	106,185.66	3,991.88	0.00	110,177.54
HUMANSVILLE CAP IMP	99,466.31	10,330.43	0.00	109,796.74
SOUTHWEST CAP IMP	41,157.49	3,794.45	0.00	44,951.94
INMATE SECURITY FUND	63,400.26	1,101.99	288.11	64,214.14
DEPUTY SHERIFF SALARY	4,146.72	930.00	2,917.40	2,159.32
ELECTION SERVICE FUND	75,252.28	9,689.39	0.00	84,941.67
CORONA VIRUS RELIEF FUND	0.00	0.00	0.00	0.00
AMERICAN RESCUE PLAN FUND	5,539,485.86	14,750.32	112,998.50	5,441,237.68
SR CITIZENS SERVICES	290,853.51	4,721.69	18,122.51	277,452.69
COLLECTORS TAX MTNCE FUND	62,700.72	8,834.19	883.09	70,651.82
LAW ENF RESTITUTION FUND	32,601.91	2,122.77	2,105.44	32,619.24
LEPC	16,243.89	43.72	0.00	16,287.61
<b>GRAND TOTAL</b>	<b>17,148,141.27</b>	<b>1,476,790.60</b>	<b>1,572,753.13</b>	<b>17,052,178.74</b>

The April 2024 Recorder's Deposits and Disbursement Report was received from Recorder Carol Poindexter on Wednesday, May 1, 2024.

The April 2024 Add-on and Abatement Reports were received from Collector Rachel Boyce on Wednesday, May 1, 2024.

Public Works Supervisor Dallas Stockdale updated the Commission on conditions of county roads and bridges. Dallas, Commissioner Legan and Commissioner Hancock viewed the following county roads and bridges: S 115

Order of the Commission to adjourn until 9:00 a.m., Monday, May 6, 2024.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 16th Day of the April Term of the Polk County Commissioners Day's Proceeding 6th of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Shannon Hancock, Presiding Commissioner  
Hon Kyle Legan, North Associate Commissioner  
Hon Melinda Robertson, South Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

Public Works Supervisor Dallas Stockdale updated the Commission on conditions of county roads and bridges.

Larry Dablemont, Bolivar, visited with the Commission regarding E 390 road.

The Commission met with Bud Sherman, MoDot Project Manager and Patrick Whitaker, Civil Engineer with OWN regarding the upcoming project on Hwy 32 between Bolivar and Fair Play.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, May 7, 2024.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 17th Day of the April Term of the Polk County Commissioners Day's Proceeding 7th of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Kyle Legan, North Associate Commissioner  
Hon Melinda Robertson, South Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

Pre-Construction Meeting was held on the following projects: E470/S145 Intersection and Bridge on S 225 road. Those present: Road and Bridge Supervisor Dallas Stockdale, Tyson Bahner, Patrick Figg, Johnnie Faucett with Hartman Construction Company and James Sutton and Evan Lewis from Great River Engineering.

The April 2024 Collector's Turnover was received from Collector Rachel Boyce.

The Commission visited with Robert Breshears, Hickory County Commissioner.

Wire transfer in the amount of \$200,536.44 for the Capital Improvement Sales Tax Fund.

Wire transfer in the amount of \$210,613.46 for Law Enforcement Sales Tax and Marijuana Sales Tax.

Public Works Supervisor Dallas Stockdale updated the Commission on conditions of county roads and bridges. Dallas, Commissioner Legan and Commissioner Robertson viewed the following county roads and bridges: Buffalo Road.

By Order of the Commission, the Polk County Courthouse and other county facilities will be closed Wednesday, May 8, 2024, in observance of the Truman Day Holiday.

Order of the Commission to adjourn until 9:00 a.m., Friday, May 10, 2024.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 18th Day of the April Term of the Polk County Commissioners Day’s Proceeding 10th of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Kyle Legan, North Associate Commissioner  
Hon Melinda Robertson, South Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

Emergency Management Director Rick Davis visited with the Commission- general discussion.

Order of the Commission to adjourn until 9:00 a.m., Monday, May 13, 2024.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 19th Day of the April Term of the Polk County Commissioners Day’s Proceeding 13th of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Shannon Hancock, Presiding Commissioner  
Hon Kyle Legan, North Associate Commissioner  
Hon Melinda Robertson, South Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

The April 2024 Public Administrator Fee Report was received from Public Administrator Barbara Davolt.

An Original Package Liquor License and A Sunday Original Package Liquor License was issued to Shyam Corp dba Case’s Corner, Brighton, Mo.

An Original Package Liquor License, A Sunday Original Package Liquor License and An Original Package Tasting Liquor License was issued to First Business Ventures, LLA dba Tilden Food Mart, Humansville, MO.

Public Works Supervisor Dallas Stockdale updated the Commission on the conditions of county road and bridges. Dallas, Commissioner Robertson, Commissioner Legan and Commissioner Hancock viewed the following county roads: S 72, E 518, S 86, S 88, and S 92.

An Original Package Liquor License and a Sunday Original Package Liquor License was issued to MFA Petroleum Company dba Break Time #3170, Bolivar, MO.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, May 14, 2024.  
Approved: Shannon Hancock, Presiding Commissioner  
Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 20th Day of the April Term of the Polk County Commissioners Day’s Proceeding 14th of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Shannon Hancock, Presiding Commissioner  
Hon Kyle Legan, North Associate Commissioner  
Hon Melinda Robertson, South Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

Public Works Supervisor Dallas Stockdale updated the Commission on the conditions of county road and bridges. Dallas, Commissioner Robertson, Commissioner Legan and Commissioner Hancock viewed the following county roads: S 122 and S 220.

Emergency Management Director Rick Davis visited with the Commission – general discussion.

Invoices were presented for approval and payment. Commissioner Robertson made a motion to approve and pay as submitted. Commissioner Legan seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Robertson-yes.

Don Clemmons, Aldrich, visited with the Commission regarding the SB190 legislation.

Order of the Commission to adjourn until 9:00 a.m., Friday, May 17, 2024.  
Approved: Shannon Hancock, Presiding Commissioner  
Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 21st Day of the April Term of the Polk County Commissioners Day’s Proceeding 17th of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Shannon Hancock, Presiding Commissioner  
Hon Kyle Legan, North Associate Commissioner  
Hon Melinda Robertson, South Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

Commissioner Robertson attended the Oacac Meeting on Wednesday, May 15, 2024.

An Original Package Liquor License, a Sunday Original Package Liquor License and an Original Tasting Liquor License was issued to Kum & Go, LC dba Kum & Go #433, Bolivar, MO.

An Original Package Liquor License, a Sunday Original Package Liquor License and an Original Package Tasting Liquor License was issued to Kum & Go LC dba Kum & Go #432, Bolivar, MO.

An Original Package Liquor License and a Sunday Original Package Liquor License was issued to Woods Express LLC dba Woods Express, Bolivar, Mo.

An Original Package Liquor License, a Sunday Original Package Liquor License and an Original Package Tasting Liquor License was issued to Woods Super Market Inc dba Woods Super Market, Bolivar, MO.

Public Works Supervisor Dallas Stockdale updated the Commission on the conditions of county road and bridges. Dallas and Commissioner Legan viewed the following county roads: S 105.

Order of the Commission to adjourn until 9:00 a.m., Monday, May 20, 2024.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 22nd Day of the April Term of the Polk County Commissioners Day’s Proceeding 20th of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Kyle Legan, North Associate Commissioner  
Hon Melinda Robertson, South Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

An Original Package Liquor License and a Sunday Original Package Liquor License was issued to Walmart Stores ILP dba Walmart Supercenter #46, Bolivar, Mo.

An Original Package Liquor License and a Sunday Original Package Liquor License was issued to Aldi Inc (Kansas) dba Aldi #80, Bolivar, Mo.

Public Works Supervisor Dallas Stockdale updated the Commission on the conditions of county road and bridges. Dallas and Commissioner Legan viewed the following county roads: S 115, S 122, E 318, and S 124.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, May 21, 2024.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 23rd Day of the April Term of the Polk County Commissioners Day’s Proceeding 21st of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Kyle Legan, North Associate Commissioner  
Hon Melinda Robertson, South Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

Greg Williams and Shawn Mayr with Higginbotham Insurance visited with the Commission – general discussion.

Public Works Supervisor Dallas Stockdale updated the Commission on the conditions of county road and bridges.

Michelle Morris, Polk County Health Department Administrator, visited with the Commission and gave a monthly update on events at the health center.

Payroll was presented for approval and payment. Commissioner Legan made a motion to approve payroll and submit for direct deposit. Commissioner Robertson seconded the motion. Call of the vote: Hancock-absent, Legan-yes, Robertson-yes.

Order of the Commission to adjourn until 9:00 a.m., Friday, May 24, 2024.  
Approved: Shannon Hancock, Presiding Commissioner  
Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 24th Day of the April Term of the Polk County Commissioners Day's Proceeding 24th of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Shannon Hancock, Presiding Commissioner  
Hon Kyle Legan, North Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

A Retail Liquor by the Drink Exempt Liquor License and a Sunday by the Drink Liquor License was issued to American Legion Post 138 dba Howard S. Keeling American Legion Post 138, Bolivar, Mo.

Kyle Dick, representative with the Missouri Department of Conservation visited with the Commission – general discussion.

A Retail Liquor by the Drink Resort Liquor License and a Sunday by the Drink Liquor License was issued to Smith's Restaurant LLC dba Smith's Restaurant, Bolivar, MO.

By Order of the Commission, the Polk County Courthouse and other county facilities will be closed on Monday, May 27, 2024, in observance of the Memorial Day Holiday.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, May 28, 2024.  
Approved: Shannon Hancock, Presiding Commissioner  
Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission

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Record of the 26th Day of the April Term of the Polk County Commissioners Day's Proceeding 31st of May 2024

BE IT REMEMBERED THAT: The Polk County Commission met pursuant to adjournment with the following present:

Hon Shannon Hancock, Presiding Commissioner  
Hon Kyle Legan, North Associate Commissioner

Order of the Commission the minutes of the last session stand approved as read.

An Original Package Liquor License and a Sunday Original Package Liquor License was issued to C-Store Bolivar LLC dba C-Store, Bolivar, Mo.

An Original Package Liquor License and a Sunday Original Package Liquor License was issued to Walgreen Co dba Walgreen #11666, Bolivar, Mo.

An Original Package Liquor License was issued to DolgenCorp LLC dba Dollar General #19947, Bolivar, Mo.

An Original Package Liquor License and a Sunday Original Package Liquor License was issued to DolgenCorp, LLC dba Dollar General #22056, Morrisville, Mo.

An Original Package Liquor License was issued to DolgenCorp LLC dba Dollar General #15776, Pleasant Hope, Mo.

An Original Package Liquor License was issued to DolgenCorp LLC dba Dollar General #18178, Fair Play, Mo.

Public Works Supervisor Dallas Stockdale updated the Commission on conditions of county roads and bridges.

Order of the Commission to adjourn until 9:00 a.m., Monday, June 3, 2024.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Melinda Robertson, South Associate Commissioner  
Secretary for the Commission