
Record of the 12th Day of the January Term of the Polk County Commissioners Day’s Proceeding 3rd of February 2025

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

Hon Shannon Hancock, Presiding Commissioner
 Hon Bob Moreland, Southern Associate Commissioner

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

The January 2025 Statement of Collection was received from Collector Rachel Boyce.

The January 2025 Add-on and Abatement Court Orders were received from Collector Rachel Boyce.

The January 2025 Circuit Clerk Fee Report was received from Circuit Clerk Tiffany Phillips.

The January 2025 County Clerk Fee Report was received from County Clerk Rachel Lightfoot.

The January 2025 Assessor Fee Report was received from Assessor Rita Lemmon.

The January 2025 Treasurer Report was received from Treasurer Shirley Allison.

POLK COUNTY MISSOURI MONTHLY TREASURER'S REPORT January 31, 2025				
FUND	BEGINNING CASH BALANCE	M-T-D REVENUES	M-T-D EXPENSES	CASH BASIS BALANCE
GENERAL REVENUE	2,784,448.70	1,380,454.64	200,860.04	3,964,043.30
ROAD & BRIDGE	56,952.00	762,952.25	157,778.74	662,125.51
LAW ENFORCEMENT	1,517.91	274,087.65	266,355.29	9,250.27
ASSESSMENT OPERATIONS	609,095.78	293,129.86	34,366.50	867,859.14
LAW ENFORCEMENT TRAINING	5,740.76	225.29	500.00	5,466.05
PROS. ATTY TRAINING	13,015.33	255.80	0.00	13,271.13
REGIONAL CHILD SUPP OFFIC	64,060.22	3,438.00	12,772.53	54,725.69
GENERAL REVENUE SAVINGS	1,291,971.65	3,769.56	0.00	1,295,741.21
C.E.R.F.	2.53	45,654.52	45,576.95	80.10
RD & BR CAPITAL IMP	2,200,060.37	179,825.31	20,362.71	2,359,522.97
CRIMINAL COST	0.00	0.00	0.00	0.00
ESCHEAT	143,595.12	418.96	0.00	144,014.08
FEES DUE OTHERS	2,189.30	0.00	0.00	2,189.30
FINANCIAL INSTITUTE TAX	835.20	63.20	898.40	0.00
FLOOD CONTROL	0.00	0.00	0.00	0.00
LIBRARY	0.00	791,342.29	791,342.29	0.00
MOORE CEMETARY TRUST	9,416.85	27.48	0.00	9,444.33
PA ADMIN HANDLING COST	961.22	102.87	0.00	1,064.09
PROS. ATTY DELINQUENT TAX	0.00	0.00	0.00	0.00
RECORDERS	107,879.36	2,123.60	0.00	110,002.96
SHERIFF SPECIAL OPERATION	0.00	0.00	0.00	0.00
SPECIAL TRUST	5,885.50	372.00	0.00	6,257.50
MO OFF PROSECUTION SERV	0.00	10.00	0.00	10.00
VETERANS MEMORIAL FUND	3,732.44	10.89	0.00	3,743.33
SHERIFF CIVIL FEES	36,299.28	1,007.72	444.00	36,863.00
SHERIFF'S REVOLVING FUND	52,012.06	1,585.68	384.50	53,213.24
FAMILY JUSTICE FUND	40,440.60	418.62	736.38	40,122.84
REVOLVING SCHOOL FUND	226.17	0.66	0.00	226.83
BOLIVAR R-1	0.00	8,132,269.18	8,132,269.18	0.00
FAIR PLAY R-2	0.00	942,630.96	942,630.96	0.00
HALFWAY R-3	0.00	1,064,636.15	1,064,636.15	0.00
HUMANSVILLE R-4	0.00	804,734.17	804,734.17	0.00
MARION C. EARLY R-5	0.00	1,356,108.52	1,356,108.52	0.00
PLEASANT HOPE R-6	0.00	1,533,471.71	1,533,471.71	0.00
FAIR GROVE R-10	0.00	90,987.74	90,987.74	0.00
DALLAS CO. R-1	0.00	26,721.37	26,721.37	0.00
WALNUT GROVE R-5	0.00	162,227.49	162,227.49	0.00
HICKORY CO R-1	0.00	38,932.90	38,932.90	0.00
DADE CO R-2	0.00	78,945.72	78,945.72	0.00
SCHOOL CONTROL-INTEREST	68,761.61	14,294.81	0.00	83,056.42
BLUE MOUND SPEC	5,227.70	11,570.78	0.00	16,798.48
BOLIVAR SPEC	681,654.82	172,582.02	0.00	854,236.84
FLEMINGTON SPEC	41,967.58	8,114.87	0.00	50,082.45
HUMANSVILLE SPEC	134,701.16	84,637.21	0.00	219,338.37
SOUTHWEST SPEC	57,306.41	5,866.23	0.00	63,172.64
BLUE MOUND CAP IMP	3,709.57	1,794.95	0.00	5,504.52
BOLIVAR CAP IMP	118,157.50	2,063.60	0.00	120,221.10
FLEMINGTON CAP IMP	116,416.64	3,929.69	0.00	120,346.33
HUMANSVILLE CAP IMP	103,924.53	10,050.66	0.00	113,975.19
SOUTHWEST CAP IMP	79,745.31	3,800.93	0.00	83,546.24
INMATE SECURITY FUND	69,540.06	1,084.11	0.00	70,624.17
DEPUTY SHERIFF SALARY	654.62	3,746.19	3,373.33	1,027.48
ELECTION SERVICE FUND	90,875.75	264.44	7,467.00	83,673.19
AMERICAN RESCUE PLAN FUND	4,161,209.69	12,134.75	67,291.00	4,106,053.44
SR CITIZENS SERVICES	117,147.88	164,883.24	0.00	282,031.12
COLLECTORS TAX MTNCE FUND	79,683.59	3,276.17	1,232.45	81,727.31
LAW ENF RESTITUTION FUND	34,325.17	846.79	1,650.00	33,521.96
LEPC	20,453.08	59.67	0.00	20,512.75
DRUG COURT FUND	0.00	0.00	0.00	0.00
GRAND TOTAL	13,415,801.02	18,477,943.87	15,845,058.02	16,048,686.87

Kenneth Ruzicka, Brighton visited with the Commission regarding work needed on S 178 Road.

Maintenance Supervisor James Hamby visited with the Commission – general discussion.

Assessor Rita Lemmon updated the Commission on the progress of software installation for the Senior Tax Credit program.

Mike Ussery and Tucker Jobs with US Senator Eric Schmitt's office visited with the Commission – general discussion.

County Clerk Rachel Lightfoot administered the Oath of Office to University of Missouri Extension board members.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, February 4, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk

Record of the 13th Day of the January Term of the Polk County Commissioners Day's Proceeding 4th of February 2025

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

Hon Shannon Hancock, Presiding Commissioner
Hon Kyle Legan, Northern Associate Commissioner
Hon Bob Moreland, Southern Associate Commissioner

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

Excavation bids for the 2025 fiscal year were received from the following vendors:

Allison Farms 25-35k - \$145/hour

Breaker - \$225/hour

Commissioner Legan made a motion to accept the bid from Allison Farms. Commissioner Moreland seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Moreland-yes

Diesel bids were received from the following vendors:

Rex Smith Oil – 2.7287

Offen Oil Co – 2.7390

Commissioner Legan made a motion to accept the bid from Rex Smith Oil. Commissioner Moreland seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Moreland-yes

Concrete bids for the 2025 fiscal year were received from the following vendors:

Ewing Concrete 5 bag-\$141.00; 5 ½ bag-\$144.00; 6 bag-\$148.00; Fiber-\$6.00; 1% Calcium-\$3.75

Bolivar Ready Mix 5 bag-\$150.00; 5 ½ bag-\$153.00; 6 bag-\$156.00; Fiber-\$4.50; 1% Calcium-\$3.00

Commissioner Legan made a motion to accept both bids. Commissioner Moreland seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Moreland-yes

Travis Yake with TAG Truck Center visited with the Commission about models and pricing of truck TAG has to offer.

Jason Sivils with Great River Engineering visited with the Commission regarding county road and bridge projects.

The January 2025 Prosecuting Attorney Fee Report was received from Prosecuting Attorney Keaton Ashlock.

The January 2025 Civil/Criminal Fee Report was received from Sheriff Danny Morrison.

Order of the Commission to adjourn until 9:00 a.m., Friday, February 7, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk

Record of the 14th Day of the January Term of the Polk County Commissioners Day's Proceeding 7th of February 2025

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

Hon Shannon Hancock, Presiding Commissioner
Hon Kyle Legan, Northern Associate Commissioner
Hon Bob Moreland, Southern Associate Commissioner

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

Wire Transfer in the amount of \$205,543.98 was received for the Capital Improvement Sales Tax Fund.

Wire Transfer in the amount of \$216,285.85 was received for the Law Enforcement Sales Tax and Marijuana Fund.

A Retail Liquor by Drink Resort and Sunday Original Package liquor license was issued to Crescent Moon LLC dba Crescent Moon Bolivar, MO on Wednesday, February 5, 2025.

The January 2025 Collector Turnover was received from Collector Rachel Boyce on Thursday, February 6, 2025.

The January 2025 Recorder Deposit and Disbursement Fee Report was received from Recorder Carol Poindexter on Thursday, February 6, 2025.

The January 2025 Add-on and Abatements Report was received from Collector Rachel Boyce on Thursday, February 6, 2025.

Maintenance Supervisor James Hamby visited with the Commission – general discussion.

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

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

Neal DeShazo, Bolivar, visited with the Commission – general discussion.

Order of the Commission to adjourn until 9:00 a.m., Monday, February 10, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk

Record of the 15th Day of the January Term of the Polk County Commissioners Day’s Proceeding 10th of February 2025

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

- Hon Shannon Hancock, Presiding Commissioner
- Hon Kyle Legan, Northern Associate Commissioner
- Hon Bob Moreland, Southern Associate Commissioner

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

Terry Lockhart and Bill Covell with Windstream visited with the Commission regarding a letter of support for a BEAD project Windstream is working on.

Public Works Supervisor Dallas Stockdale updated the Commission on condition of county roads and bridges and viewed the following county roads: E 470, S 145, S 147 and S 128.

Sheriff Danny Morrison visited with the Commission – general discussion.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, February 11, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk

Record of the 16th Day of the January Term of the Polk County Commissioners Day’s Proceeding 11th of February 2025

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

- Hon Shannon Hancock, Presiding Commissioner
- Hon Kyle Legan, Northern Associate Commissioner
- Hon Bob Moreland, Southern 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 condition of county roads and bridges and viewed the following county bridges: S 198th Rd Bridge, S 244th Rd Bridge, S 222nd Rd Bridge and E 552nd Rd Bridge.

Public Administrator Scott Purselley visited with the Commission – general discussion.

Circuit Clerk Tiffany Phillips and Billy Marshall, Bolivar visited with the Commission regarding social media.

Order of the Commission to adjourn until 9:00 a.m., Friday, February 14, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk

Record of the 17th Day of the January Term of the Polk County Commissioners Day's Proceeding 14th of February 2025

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

Hon Shannon Hancock, Presiding Commissioner
Hon Kyle Legan, Northern Associate Commissioner
Hon Bob Moreland, Southern 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 condition of county roads and bridges.

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

Sheriff Danny Morrison visited with the Commission – general discussion.

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

The County Employee Handbook was presented for approval by County Clerk Rachel Lightfoot. Commissioner Legan made a motion to approve and distribute to employees. Commissioner Moreland seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Moreland-yes

By order of the Commission, the Polk County Courthouse and other county facilities will be closed Monday, February 17, 2025, in observance of the President's Day holiday.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, February 18, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk

Record of the 18th Day of the January Term of the Polk County Commissioners Day's Proceeding 18th of February 2025

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

Hon Shannon Hancock, Presiding Commissioner
Hon Kyle Legan, Northern Associate Commissioner
Hon Bob Moreland, Southern 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 condition of county roads and bridges.

Neal DeShazo, Bolivar, visited with Commission – general discussion.

Maintenance Supervisor James Hamby visited with the Commission – general discussion.

By order of the Commission the Polk County Courthouse will be closed at noon Tuesday, February 18, 2025, and remain closed on Wednesday, February 19, 2025, because of inclement weather.

Order of the Commission to adjourn until 9:00 a.m., Friday, February 21, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk

Record of the 19th Day of the January Term of the Polk County Commissioners Day's Proceeding 21st of February 2025

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

Hon Shannon Hancock, Presiding Commissioner
Hon Kyle Legan, Northern Associate Commissioner
Hon Bob Moreland, Southern 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 condition of county roads and bridges.

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

Maintenance Supervisor James Hamby visited with the Commission – general discussion.

Bids for replacing carpet on the 3rd floor of Courthouse were received from the following vendors:
Bolivar Flooring: Office space - \$9,860.99; Courtroom - \$9,125.90
Commissioner Legan made a motion to accept the bid from Bolivar Flooring. Commissioner Moreland seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Moreland-yes.

Bids for renovation of the south and west exterior of the Annex were received from the following vendors:
Pure Country Enterprises - \$33,175.00
Commissioner Moreland made a motion to accept the bid from Pure Country Enterprises. Commissioner Legan seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Moreland-yes.

Bids for renovation of the exterior on the Sheriff’s Office were received from the following vendors:
Pure Country Enterprises - \$12,875.00
Commissioner Moreland made a motion to accept the bid from Pure Country Enterprises. Commissioner Legan seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Moreland-yes.

Bids for repairing and replacement of the sidewalks for the Courthouse and Annex were received from the following vendors:
Pure Country Enterprises - \$55,538.90
Cole Williamson Concrete - \$65,639.00
Smith & Son Concrete - \$71,974.00
Commissioner Legan made a motion to accept the bid from Pure Country Enterprises. Commissioner Moreland seconded the motion. Call of the vote: Hancock-yes, Legan-yes, Moreland-yes.

Kent Mason, Humansville, visited with the Commission – general discussion.

Appointments for Luke Arterberry, James Barron, Adam Bays, William Brannon, Steven Burgher, John Castrodale, David Courtright, Abraham Dickerson, Brandon Georges, Ricky Gooding Sr, Eric Gorman, David Hankins, Caleb Hoover, John Jacob Johnson, Michael Johnson, Kyle Kershner, Rodney Parks, Landon Rauch, Billy Simpson III, Thomas Smith, Jessica Winchell, Tanner Zeolia as Deputy Sheriff were received from Sheriff Danny Morrison and approved by 30th Circuit Court Judge David C Replogel.

Order of the Commission to adjourn until 9:00 a.m., Monday, February 24, 2025.
Approved: Shannon Hancock, Presiding Commissioner
Attested: Rachel Lightfoot, County Clerk

Record of the 20th Day of the January Term of the Polk County Commissioners Day’s Proceeding 24th of February 2025

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

Hon Shannon Hancock, Presiding Commissioner
Hon Kyle Legan, Northern Associate Commissioner
Hon Bob Moreland, Southern 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 condition of county roads and bridges.

Sae and Pamela Tuia, Bolivar, visited with the Commission – general discussion.

Greg Williams with Higginbotham Insurance updated the Commission on the property and liability policies.

Assessor Rita Lemmon visited with the Commission – general discussion.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, February 25, 2025.
Approved: Shannon Hancock, Presiding Commissioner
Attested: Rachel Lightfoot, County Clerk

Record of the 20th Day of the January Term of the Polk County Commissioners Day’s Proceeding 24th of February 2025

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

Hon Shannon Hancock, Presiding Commissioner
Hon Kyle Legan, Northern Associate Commissioner
Hon Bob Moreland, Southern 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 condition of county roads and bridges.

Sae and Pamela Tuia, Bolivar, visited with the Commission – general discussion.

Greg Williams with Higginbotham Insurance updated the Commission on the property and liability policies.

Assessor Rita Lemmon visited with the Commission – general discussion.

Order of the Commission to adjourn until 9:00 a.m., Tuesday, February 25, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk

Record of the 21st Day of the January Term of the Polk County Commissioners Day’s Proceeding 25th of February 2025

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

- Hon Shannon Hancock, Presiding Commissioner
- Hon Kyle Legan, Northern Associate Commissioner
- Hon Bob Moreland, Southern Associate Commissioner

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

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

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

Jackie Truitt, Bolivar, visited with the Commission – general discussion.

Wayne Sergent, Ryan Tate and Mackenzie McDaniel with Fabick Cat visited with the Commission regarding equipment offers and programs available to county government.

Order of the Commission to adjourn until 9:00 a.m., Monday, March 3, 2025.

Approved: Shannon Hancock, Presiding Commissioner

Attested: Rachel Lightfoot, County Clerk
