**COUNTY COMMISSION RECORD, VERNON COUNTY**

**Tuesday, September 3, 2024, 1st September Adj.**

THE VERNON COUNTY COMMISSION MET, PURSUANT TO ADJOURNMENT, TUESDAY, SEPTEMBER 3RD, 2024, AT 9:00 A**.**M.

PRESENT: JOE WILSON, PRESIDING COMMISSIONER; EVERETT L. WOLFE, SOUTHERN COMMISSIONER; CINDY THOMPSON, NORTHERN COMMISSIONER

 **ROADS**

The Commissioners called John Leonard to discuss an issue on 3000 Road concerning maintenance.

 **FAIRGROUNDS**

The Commission received a request from Kathy and Walt Williams to stay overnight at the Fairgrounds on an undetermined date in October as they pass through Nevada.

Center Township will be adding Chip and Seal to the roads at the Fairgrounds soon.

 **FIRST SATURDAY**

The Commission received a request from Christina with Nana Marie’s asking if the vendors could use the lawn on the North side of the Courthouse and the parking lot for shade during First Saturday on September 7th. The Commissioners gave their approval.

 **SB-190**

The Commission has received several calls asking about SB-190. The Commission is still in the process of reviewing the Senate bill.

 **ROAD AND BRIDGE**

Mike Reasoner, Road and Bridge foreman, visited the Commission to discuss county roads that will be examined later today and the MACCTO Conference that will be held in Branson in October.

Commissioner Wolfe and Mike Reasoner examined areas along 1295, 2175 and 1375 Roads during the afternoon.

 **PARENTAL LEAVE**

Commissioner Thompson made a motion to approve Parental Leave following the birth or adoption of a child for the secondary caregiver. The secondary caregiver shall be eligible to use up to five (5) days sick time, plus the use of accrued vacation time if desired. Commissioner Wolfe seconded the motion and all voted yes to approve. Said parental leave information will be added to the Vernon County Personnel Manual.

 **ARPA FUNDS**

Derik White, Emergency Management Director, and Jacob Faibian, Treasurer of the Milo Rural Fire Department, delivered an ARPA application in the amount of $19,562.50 to the Commission.

 **INVOICES AND CHECKS**

The Commission reviewed and approved invoices and signed checks.

 **ADJOURN**

Ordered that Commission adjourn at 3:20 p.m. until Wednesday, September 4, 2024.

ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ APPROVED:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CLERK OF COMMISSION PRESIDING COMMISSIONER