

PRAYER AND PLEDGE OF ALLEGIANCE

1. SIGNED – IN SPEAKERS
2. SECOND AND FINAL READING OF BILL NUMBER 580 – ALLOW FIRE DEPARTMENT TO INSPECT STRUCTURES EXCEPT SINGLE-FAMILY DWELLINGS
3. SECOND AND FINAL READING OF BILL NUMBER 581 – REGULATING LIQUOR LICENSES
4. BOARD OF ADJUSTMENTS – RE-APPOINT DANNY WYATT AND APPOINT VACANT POSITION
5. APPROVE TO PURCHASE PLOT FOR LIFT STATION ON CHISHOLM TRAIL
6. APPROVE TO PURCHASE CHRISTMAS TREE
7. APPROVE MONTHLY SERVICES OF I.T. – PEARSON-KELLY TECHNOLOGY
8. DEPARTMENT UPDATES
9. FINANCIAL UPDATE
10. APPROVE BUILDING DEPARTMENT REQUIREMENTS FOR DEMOLOITION PERMITS
11. APPROVE REPLACEMENT OF SCBA CYLINDERS – FIRE DEPARTMENT
12. APPROVE TO PURCHASE FIRE HELMETS – FIRE DEPARTMENT
13. APPROVE CHANGES TO FIRE DEPARTMENT POLICIES
14. ACCEPT BID FOR BALLFIELD DIRT FOR THE SHOALS BEND BALLFIELD
15. DISCUSS VACANT AND NUISANCE PROPERTIES
16. DISCUSS ALDERMEN DEPARTMENT ASSIGNMENTS
17. APPROVE AMENDMENT TO THE EMPLOYEE HANDBOOK – COMP TIME SECTION
18. APPROVE BID FOR PICKLE BALL COURT SEALING AND PAINTING – SHOALS BEND PARK
19. APPROVE AMENDMENT TO ANIMAL CONTROL AGREEMENT WITH TANEY COUNTY
20. APPROVE AGREEMENT WITH TANEY COUNTY TO PURCHASE 2018 FORD EXPLORER
21. APPROVE TO CHANGE LIFE INSURANCE POLICY TO KANSAS CITY LIFE INSURANCE
22. APPROVE REQUEST TO TRANSFER FUNDS FROM FIRE DEPARTMENT TO GENERAL FUND
23. DISCUSS EMPLOYEE EXTENDED SICK LEAVE POOL POLICY
24. MINUTES – JUNE 16, 2025
25. BILLS AND TRANSFERS FOR APPROVAL – 6/17/25 \$31,098.09, 6/23/25 \$133,077.57, 6/30/25 \$15,964.63, 7/07/25 \$73,218.07, 7/14/25 \$49,547.20
26. FINANCIAL STATEMENT AS OF JUNE 30, 2025
27. CONFIRM MONTHLY AUDIT REPORTING SHEET FOR JUNE WAS RECEIVED AND REVIEWED

PUBLIC COMMENT SECTION

CLOSED SESSION UNDER AUTHORITY OF SECTION 610.021(3) PERSONNEL AND SECTION 610.021(1) LEGAL