



CITY OF OSAGE BEACH
BOARD OF ALDERMEN MEETING

REVISED AGENDA

1000 City Parkway
Osage Beach, MO 65065
573/302-2000 FAX 573/302-0528
Email: www.osagebeach.org

NOTICE OF OPEN MEETING

TENTATIVE AGENDA
REGULAR MEETING
MAY 6, 2010 – 6:30 P.M.
CITY HALL

******* Note: Make sure that your cell phone is turned off or on a silent tone only. Please sign the attendance sheet located at the podium if you desire to address the Board.**

CALL TO ORDER

**Pledge of Allegiance
Roll Call**

MAYOR'S COMMUNICATIONS

CITIZENS' COMMUNICATIONS

- This is a time set aside on the agenda for citizens and visitors to address the Mayor and Board on any topic that is not a public hearing. The Board will not take action on any item not listed on the agenda, but the Mayor and Board welcome and value input and feedback from the public. Speakers will be restricted to three minutes unless otherwise permitted. Minutes may not be donated or transferred from one speaker to another.

APPROVAL OF CONSENT AGENDA

If the Board desires, the consent agenda may be approved by a single motion.

- Minutes of 04/08/10; 04/15/10 (Page 01)
- Bills (Page 09)
- Liquor Licenses: (Page 33)

1. Applebee's Neighborhood Grill & Bar
2. Arris' Pizza & Pub
3. Backwater Jack's

4. Bandana's BBQ
5. Bear Creek Valley Golf Club
6. Blue Moon Marina
7. Bridgeview Marina
8. Casey's General Store #2593
9. Celebration Cruises, LLC
10. Chicago Brothers Pizza & Pub
11. Domenico's Italian Restaurant
12. Chili's Grill & Bar
13. Dick's Liquors (New)
14. Dick's Liquors
15. Domenico's Italian Restaurant
16. El Jimador
17. Elk's Lodge #2517
18. Elk's Lodge #2517 Caterer
19. Figaro's Pizza & Subs
20. Hooker's Caterer
21. Hooker's
22. Hy-Vee Food Store
23. Hy-Vee Gas
24. Imo's Pizza
25. I M Tirebiter's
26. Inn at Grand Glaize
27. J D's Qwick Stop
28. Jiffy Stop Food Marts, LLC
29. Kelly's Port Boat Store
30. KK Eagle Stop
31. Kirkwood Lodge
32. Lake Liquor & Tobacco
33. Miner Mike's Inc.
34. Moorings Gas & Yacht Supply
35. Murphy Oil USA, Inc.
36. On The Rise
37. Outback Steakhouse #2620
38. Pars & Cigars, Inc.
39. Paul's Supermarket, Inc.
40. Pickled Pete's Sports Bar & Grill Caterer
41. Pickled Pete's Sports Bar & Grill
42. Pizza Hut
43. Poop Deck & Tiki Bar
44. Rapid Robert's #113
45. Stockton's Pub & Grill
46. Sycamore Creek Golf Club
47. The Potted Steer Restaurant
48. Topsider
49. Vikings USA Bootheel #371
50. Vista Grande, Inc.
51. Wal-Mart Supercenter #815
52. Walgreen's #1142
53. WFO Waverunner

UNFINISHED BUSINESS

None

NEW BUSINESS

- A. Public Hearing. Rezoning Case No. 355. George Hammerstone Requests Rezoning from R-1b, Single Family Residential to C-1, General Commercial (Page 88)
- B. Bill 10-23. Zoning Map Amendment. Rezoning Case No. 355. First Reading (Page 96)
- C. Bill 10-21. Establishing a Legal Electrically Operated Traffic Signal at the Intersection of Case Road and Highway 54. First and Second Readings (Page 97)
- D. Bill 10-22. 2010 Budget Amendment for Land Acquisition for the Zebra Connector Project. First and Second Readings (Page 99)
- E. Bill 10-24. Authorizing Mayor to Execute State Block Agreement with MoDOT for the Grand Glaize Airport Runway Pavement Maintenance Project. First and Second Readings (Page 102)
- F. Appointments per State Mandate to the Planning Commission (Page 127)
- G. Appointment to the Board of Appeals as Authorized by the International Building Code (Page 128)
- H. Appointment per State Mandate to the Board of Adjustment (Page 129)
- I. Appointments per State Mandate to the Tax Increment Financing Commission (Page 130)
- J. Board Representation on Board and Commissions (Page 131)
- K. Bid Award. Water/Sewer Treatment Chemicals (Page 132)
- L. Marina View Community Improvement District 2009 Fiscal Year Report (Page 135)
- M. Authorizing the Airport Manager to Purchase Mower*

COMMUNICATIONS FROM MEMBERS OF THE BOARD OF ALDERMEN

STAFF COMMUNICATIONS

EXECUTIVE SESSION: Notice is given that the agenda includes a roll call vote to close the meeting as allowed by Section 610.021(1), Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys and RSMo. Section 610.021(2) Leasing, purchase, or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore

ADJOURN

MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN
OF THE CITY OF OSAGE BEACH, MISSOURI

May 6, 2010

The Board of Aldermen of the City of Osage Beach, Missouri, met to conduct a regular meeting on Thursday, May 6, 2010, at 6:30 p.m. at City Hall. The following were present: Mayor Penny Lyons, Alderman Lois Farmer, Alderman David Gasper, Alderman Steve Kahrs, Alderman John Olivarri, Alderman Kevin Rucker, Alderman Ron Schmitt. City Clerk Diann Warner was present and performed the duties of that office.

Mayor's Communications.

Mayor Lyons presented a proclamation recognizing Local Government Week May 2 – May 8 and a proclamation in recognition of Public Works Week May 16 – May 22.

Mayor Lyons reported that April 26 the Council of Local Governments spent the day interviewing several candidates for the director's position and currently background checks are being conducted on the finalists. She hoped the Council will have an appointment at the next meeting on May 17.

April 27 the Betterment Committee met and they are close to finalizing some recommendations for the counties to consider concerning private septic systems. The Osage Beach City Park was full on April 29 with opening ball games. All the work over the past several years is beginning to see results.

Mayor Lyons reported that on Tuesday, the Energy and Environment Committee met in Jefferson City and heard HB 2350 sponsored by Representative Rodney Schad. Ted Windels has been working with Representative Schad and the Land Reclamation/DNR representatives to make some changes in the notification process and permits for the mining companies. Mayor Lyons reported that she and Mr. Windels testified on the need to make the changes. The Committee recommended some further clarification but no action was taken. The Bill will be presented again during the next legislative session. Mayor Lyons expressed her appreciation to Representative Schad and Mr. Windels for all their work.

Mayor Lyons thanked staff for a very professional and educational forum on Tuesday. The forum was well advertised but the aldermen may want to decide if there are other options to reach more citizens. Mayor Lyons said that one option is to have it during the Fall Festival.

Mayor Lyons reported that yesterday, the initial meeting for a four county task force to investigate a lake wide solution to water and sewer needs met in Osage Beach and Mayor Lyons was asked to serve on the committee. Osage Beach has been a good example for providing public utilities under some very challenging obstacles. Mayor Lyons reported that discussions were very broad and ranged from working on a mission statement to sub committees. The committee will meet monthly at first and then quarterly.

Mayor Lyons stated that at the last meeting, Alderman Rucker had concerns about the dust from a rock crusher and the use of a fire curtain in the City. She reported that staff found that there had been no problems with the dust or the use of fire curtains, and since this topic was part of a public meeting, Mayor Lyons felt that follow up should be noted in the minutes. She thanked staff for a very prompt response.

Mayor Lyons reported that Mr. Hammons contacted her in April to confirm that they would be coming to Osage Beach and this week, he called City Administrator Viselli to issue the press release that we had at the Public Forum. Mayor Lyons said that it has been a long two year process and the public response has been very positive. The project with its 100,000 square feet convention center will remove the seasonality of the Lake area.

Citizens Communications. No one was present who wished to speak during this portion of the meeting.

Consent Agenda.

Alderman Schmitt moved to approve the consent agenda which includes minutes of the special meeting held on April 8, 2010, the regular meeting held on April 15, 2010, the bill list as submitted and liquor licenses for the following:

1. Applebee's Neighborhood Grill & Bar
2. Arris' Pizza & Pub
3. Backwater Jack's
4. Bandana's BBQ
5. Bear Creek Valley Golf Club
6. Blue Moon Marina
7. Bridgeview Marina
8. Casey's General Store #2593
9. Celebration Cruises, LLC
10. Chicago Brothers Pizza & Pub
11. Domenico's Italian Restaurant
12. Chili's Grill & Bar
13. Dick's Liquors (New)
14. Dick's Liquors
15. Domenico's Italian Restaurant
16. El Jimador
17. Elk's Lodge #2517
18. Elk's Lodge #2517 Caterer
19. Figaro's Pizza & Subs
20. Hooker's Caterer
21. Hooker's
22. Hy-Vee Food Store
23. Hy-Vee Gas
24. Imo's Pizza
25. I M Tirebiter's
26. Inn at Grand Glaize
27. J D's Qwick Stop
28. Jiffy Stop Food Marts, LLC
29. Kelly's Port Boat Store
30. KK Eagle Stop
31. Kirkwood Lodge
32. Lake Liquor & Tobacco
33. Miner Mike's Inc.
34. Moorings Gas & Yacht Supply
35. Murphy Oil USA, Inc.
36. On The Rise
37. Outback Steakhouse #2620
38. Pars & Cigars, Inc.
39. Paul's Supermarket, Inc.
40. Pickled Pete's Sports Bar & Grill Caterer
41. Pickled Pete's Sports Bar & Grill
42. Pizza Hut
43. Poop Deck & Tiki Bar
44. Rapid Robert's #113
45. Stockton's Pub & Grill

- 46. Sycamore Creek Golf Club
- 47. The Potted Steer Restaurant
- 48. Topsider
- 49. Vikings USA Bootheel #371
- 50. Vista Grande, Inc.
- 51. Wal-Mart Supercenter #815
- 52. Walgreen's #1142
- 53. WFO Waverunner

Alderman Gasper seconded the motion which was voted on and passed with Alderman Kahrs abstaining.

New Business.

Public Hearing. Rezoning Case No. 355. George Hammerstone requests rezoning from R-1b, single family residential to C-1, general commercial for property located two thousand feet off of Highway 54 on the East side of El Terra Road.

City Planner Patterson presented the following report:

Applicant: George Hammerstone

Location: Two thousand (2,000) feet off of Highway 54 on the East side of El Terra Road

Petition: Rezone property from R-1b (Single Family) to C-1 (General Commercial)

Existing Use: Vacant Property

Zoning: R-1b (Single Family)

Tract Size: 4 acres

	<u>Surrounding Zoning:</u>	<u>Surrounding Land Use:</u>
<u>North:</u>	R-1b (Single Family)	Minimal development
<u>South:</u>	R-1b (Single Family)	Minimal development
<u>East:</u>	R-1b (Single Family)	Undeveloped/ Expressway
<u>West:</u>	R-1b (Single Family)	Minimal development
The Osage Beach Comprehensive Plan Designates this area as appropriate for:		Heavy Traffic Commercial

<u>Rezoning History</u>	<u>Case #</u>	<u>Date</u>
Citywide		1984

Utilities

<u>Water:</u>	City	<u>Gas:</u>	None
<u>Electricity:</u>	Union Electric	<u>Sewer:</u>	City

Analysis:

1. The applicant owns the property in question that consists of a four acre tract. The applicant also has several other properties in near proximity that are also zoned R-1b (Single Family). The Missouri Department of Transportation is constructing the 54 Expressway within 100 feet of the property.
2. The property is currently mostly vacant and is located in an area that will develop in a rather intense commercial nature. This property is located to the immediate west of the future expressway. At its completion the 54 Expressway will exist approximately 100 feet from the subject property.
3. The El Terra Corridor is home to a mixture of uses that range from a future Commercial to single-family. The corridor will be dramatically affected by the Expressway.

Department Comments and Recommendation:

Like many properties located in the city that will be in such close proximity to the Expressway, the subject property will be in an area of intense traffic activity. The location of the Expressway will lend anything within close proximity to develop in a commercial retail and services pattern. Keeping this in mind, the property located in this area will likely become a secondary commercial corridor like we are accustomed to seeing in the areas surrounding this type of thoroughfare. The Comprehensive Plan recommends High Traffic Commercial development along El Terra Road because of the development pattern that accompanies the construction of major roadways such as the future expressway. Because property falling in such close proximity to a highway of this type is not conducive to residential development, commercial type development can be expected to take place on El Terra Road regardless of how the reconstruction takes place, but of course the establishment of a four lane super collector will only accent the commercial development pattern that will take place. This is, of course, assuming development does take place within the El Terra Corridor. The Planning Department recommends approval of the subject request in accordance with Comprehensive Plan.

No one was present to speak in favor of or in opposition to the request.

There being no comments or questions, Mayor Lyons closed the public hearing at 6:40 p.m.

Bill 10-23. Rezoning Case No. 355.

Mayor Lyons presented the first reading of Bill 10-23 by title only. It was noted that Bill 10-23 has been available for public review.

Alderman Kahrs moved to approve the first reading of Bill 10-23 as presented. Alderman Farmer seconded the motion which was voted on and unanimously passed.

Bill 10-21. Establishing a Legal Electrically Operated Traffic Signal at the Intersection of Case Road and Highway 54.

The Missouri Department of Transportation is working on activating an electrically operated signal at the intersection of Case Road and existing Highway 54. The signal light will be operational by Memorial Day.

Mayor Lyons presented the first reading of Bill 10-21 by title only. It was noted that Bill 10-21 has been available for public review.

Alderman Farmer moved to approve the first reading of Bill No. 10-21 as presented. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Mayor Lyons presented the second and final reading of Bill 10-21 by title only. It was noted that Bill 10-21 has been available for public review.

Alderman Farmer moved to approve the second and final reading of Bill 10-21 as presented. Alderman Kahrs seconded the motion. The following roll call vote was taken to approve the second and final reading of Bill 10-21 and to pass same into Ordinance: "Ayes": Alderman Rucker, Alderman Farmer, Alderman Gasper, Alderman Schmitt, Alderman Kahrs, Alderman Olivarri. "Nays": None. Bill 10-21 was passed and approved as Ordinance 10.21.

Bill 10-22. 2010 Budget Amendment for Land Acquisition for the Zebra Connector Project.

The land purchases items were budgeted to be close to appraised value, however, the proposed acquisitions have come in over the amount budgeted.

The Osage Beach Special Road District has agreed to contribute \$200,000 for the Zebra Connector Project. This money has not been allocated and it will be placed in the unrestricted balance and as projected the unrestricted balance will be \$232,930. The Engineering Department has requested utilizing \$30,000 of this money.

Mayor Lyons presented the first reading of Bill No. 10-22 by title only. It was noted that Bill 10-22 has been available for public review.

Alderman Olivarri moved to approve the first reading of Bill 10-22 as presented. Alderman Gasper seconded the motion which was voted on and unanimously passed.

Mayor Lyons presented the second and final reading of Bill 10-22 by title only. It was noted that Bill 10-22 has been available for public review.

Alderman Gasper moved to approve the second and final reading of Bill 10-22 as presented. Alderman Schmitt seconded the motion. The following roll call vote was taken to approve the second and final reading of Bill 10-22 and to pass same into Ordinance: "Ayes": Alderman Farmer, Alderman Gasper, Alderman Schmitt, Alderman Kahrs, Alderman Olivarri, Alderman Rucker. "Nays": None. Bill 10-22 was passed and approved as Ordinance 10.22.

Bill 10-24. Authorizing Mayor to Execute State Block Agreement with MoDOT for the Grand Glaize Airport Runway Pavement Maintenance Project.

Budd Hyde, Airport Manager, explained that the agreement is to receive non-primary entitlement funds for the runway pavement maintenance project at Grand Glaize Airport in the amount of \$344,900.00. The

State of Missouri, Department of Transportation is the administrator of Airport Improvement Projects (AIP) funding for the FAA.

These funds will be used for the runway maintenance project at Grand Glaize Airport and will ensure that the runway and taxiways are brought up to a better condition and prevent further degradation of asphalt condition.

Alderman Schmitt questioned whether accepting the funds would increase the number of years the City must operate the airport. Mr. Hyde responded in the affirmative and explained that the City could pay back the money, or he said it would extend the time the airport must be operated by 20 years.

Mayor Lyons presented the first reading of Bill 10-24 by title only. It was noted that Bill 10-24 has been available for public review.

Alderman Olivarri moved to approve the first reading of Bill 10-24 as presented. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Mayor Lyons presented the second and final reading of Bill 10-24 by title only. It was noted that Bill 10-24 has been available for public review.

Alderman Farmer moved to approve the second and final reading of Bill 10-24 as presented. Alderman Gasper seconded the motion. The following roll call vote was taken to approve the second and final reading of Bill 10-24 and to pass same into Ordinance: "Ayes": Alderman Gasper, Alderman Schmitt, Alderman Kahrs, Alderman Olivarri, Alderman Rucker, Alderman Farmer. "Nays": None. Bill 10-24 was passed and approved as Ordinance 10.24.

Appointments to the Planning Commission. Mayor Lyons asked the Board to confirm the appointments of Judith Cloyd and Stephen Dow to the Planning Commission for four year terms. Alderman Farmer moved to approve the appointments as requested by Mayor Lyons. Alderman Rucker seconded the motion which was voted on and unanimously passed.

Appointment to the Board of Appeals. Mayor Lyons asked the Board to confirm the appointment of Terry Ross to the Board of Appeals for a five year term. Alderman Schmitt moved to approve the appointment as requested by Mayor Lyons. Alderman Farmer seconded the motion which was voted on and unanimously passed.

Appointment to the Board of Adjustment. Mayor Lyons asked the Board to confirm the appointment of Lou Mayer to the Board of Adjustment for a five year term. Alderman Farmer moved to approve the appointment as requested by Mayor Lyons. Alderman Gasper seconded the motion which was voted on and unanimously passed.

Appointments to the TIF Commission. Mayor Lyons asked the Board to confirm the appointments of Geniece Tyler and Dan Fry to the TIF Commission for four year terms. Alderman Gasper moved to approve the appointments as requested by Mayor Lyons. Alderman Farmer seconded the motion which was voted on and unanimously passed.

Appointment to the Joint Sewer Board Mayor Lyons asked the Board to confirm the appointment of Gary Hamner to the Joint Sewer Board for a three year term. Alderman Farmer moved to approve the appointment as requested by Mayor Lyons. Alderman Kahrs seconded the motion which was voted on and unanimously passed.

Board Representation on Boards and Commissions. Annually, the Board chooses a member to represent them on the Liquor Control Board, the Planning Commission and the Joint Sewer Board.

Alderman Farmer moved to appoint Alderman Gasper to the Planning Commission. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Alderman Gasper moved to appoint Alderman Kahrs to the Liquor Control Board. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Alderman Gasper moved to appoint Alderman Schmitt to the Joint Sewer Board. Alderman Kahrs seconded the motion which was voted on and unanimously passed.

Bid Award. Water and Sewer Treatment Chemicals

Two complete bids were received as follows:

Brenntag	Estimated 2010 purchases \$24,440.92
GS Robins	Estimated 2010 purchases \$23,508.85

Superintendent of Public Works Rick King recommended the bid be awarded to GS Robins based on the combined prices of the three chemicals. The purchase is to be charged to accounts 30-761600 and 35-762700.

Alderman Kahrs moved to award the bid for water and sewer treatment chemicals to GS Robins in the estimated amount of \$23,508.85. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Marina View Community Improvement District 2009 Fiscal Year Report. City Clerk Warner explained that this report must be retained as part of the official record and included in the minutes according to the requirements of RSMo. 67.1471.4.

Alderman Olivarri moved to accept the Marina View Community Improvement District 2009 Fiscal Year Report. Alderman Kahrs seconded the motion which was voted on and unanimously passed.

Authorization to Purchase Mowing Equipment. Airport Manager Budd Hyde explained that he has a mechanical background and has owned a business that sold and repaired commercial mowers. He said this would be a good opportunity to buy a quality piece of equipment that would save the City money. The economy has forced some owners of estate sized homes to liquidate their assets and this has caused a number of mowers (the same model we were purchasing new) to become available. This money would come from account #45-00-774255.

Alderman Kahrs suggested that Mr. Hyde also look for mowing equipment that is coming off of lease agreements.

Alderman Kahrs moved to authorize Airport Manager Budd Hyde to purchase mowing equipment as requested. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Communications from Board Members.

Alderman Kahrs. Alderman Kahrs said he was glad to hear Mr. Hammons plans to build the hotel here in Osage Beach. He reported that there is a great deal of construction on Nichols Road and during the last rain, many residents asked what was being done to cause the water in the cove to turn red. Alderman Kahrs said that he has observed that some projects do not have silt fencing to eliminate erosion. Alderman Rucker commented that the most recent ordinance that was adopted would help address this type of problem. City Attorney Ed Rucker said it might not apply to the State of Missouri. Alderman Kahrs stated that the problem was caused by a subcontractor hired by AmerenUE to relocate utilities.

Alderman Rucker. Alderman Rucker thanked Brian Willey for the nice evening at the Osage Beach City Park last week. He said he had received positive comments and that it was good to see the park utilized.

Alderman Olivarri. Alderman Olivarri expressed his concern that vehicles with advertisements have been parked at various locations in Osage Beach. He said it seems to be an attempt to circumvent the sign ordinance. He asked this issue to be researched to determine if there is something that could be done. Alderman Rucker said that he has noticed some convenience stores that have several signs on their premises advertising different products.

Alderman Olivarri expressed his appreciation to Jim Starceвич for his service to the City on the TIF Commission. He said Mr. Starceвич did an outstanding job and he would be missed.

Alderman Olivarri commented that Superintendent of Public Works Rick King and his crews do a great job and they do not get enough recognition. He was glad to see the proclamation recognizing the work they do.

Alderman Gasper. Alderman Gasper announced that he was relieved the lawsuit is over and he was anxious for Mr. Hammons to commence construction of the hotel. He said he had visited the park last week and it looks great.

Alderman Farmer. Alderman Farmer reported that she was glad to see that Mr. Hammons will build the hotel. She agreed that there are too many signs and the ordinance should be reviewed.

Alderman Schmitt. Alderman Schmitt thanked Assistant City Administrator Jeana Albertson and Park Manager Brian Willey for the letter they received. Alderman Schmitt announced that Nick Edelman lost the most weight during the weight loss challenge; Mike McDanel came in second; and Budd Hyde came in third.

Staff Communications.

City Clerk. Diann Warner reminded the group of the employee picnic to be held at the City Park on Saturday.

Police Chief. Dave Severson reported that the golf tournament at Sycamore Creek last week raised \$6,000 and he thanked Alderman Steve Kahrs for hosting the event. He announced that Lieutenant Todd Davis was appointed assistant chief of the Camdenton Fire Department, however he is not leaving employment with the City.

City Planner. Cary Patterson expressed his appreciation to the Board for confirming the appointments to the Planning Commission and to the Board of Adjustment.

Superintendent of Public Works. Rick King reported that 27 soldiers from Fort Leonard Wood helped with the 11th Annual Shoreline Cleanup. He reported that a 6th grade class from School of the Osage planted flowers at the Lee C. Fine and the Grand Glaize Airports, pulled weeds and cleaned up around the Osage Beach Health Care facility. Mr. King explained a program the class did called Soles for Souls, in which 1,100 pairs of shoes were collected to send to the children in Haiti. He reported on how arrangements were made to deliver the shoes by Conway Freight after they had been prepared for shipment by HD Waterworks.

Executive Session.

Alderman Gasper moved to close the meeting pursuant to RSMo. Section 610.021(1), Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys, and RSMo. 610.021 (2), Leasing, purchase, or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore. Alderman Schmitt seconded the motion. The following roll call vote was taken to close the meeting: "Ayes": Alderman Schmitt, Alderman Kahrs, Alderman Olivarri, Alderman Rucker, Alderman Farmer, Alderman Gasper. "Nays": None. The meeting was therefore closed.

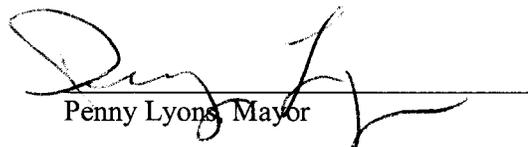
CLOSED SESSION

Alderman Gasper moved to open the meeting. Alderman Schmitt seconded the motion. The following roll call vote was taken to open the meeting: "Ayes": Alderman Olivarri, Alderman Rucker, Alderman Farmer, Alderman Gasper, Alderman Schmitt, Alderman Kahrs. "Nays": None. The meeting was therefore opened.

There being no further business to come before the Board, the meeting adjourned at 7:30 p.m.

I, Diann Warner, City Clerk of the City of Osage Beach, Missouri, do hereby certify that the above foregoing is a true and complete journal of proceedings of the regular meeting of the Board of Aldermen of the City of Osage Beach, Missouri, held on May 6, 2010.


Diann Warner, City Clerk


Penny Lyons, Mayor

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	General Fund	MIDWEST PUBLIC RISK	ADJ MAR INVOICE	390.00
			ADJUST PR DEDUCTIONS	884.00-
			ADJUST PR DEDUCTIONS	47.00-
			Dental Insurance Premiums	411.25
			Dental Insurance Premiums	411.25
			Health Insurance Premiums	552.00
			Health Insurance Premiums	552.00
			Health Insurance Premiums	648.00
			Health Insurance Premiums	648.00
			Health Insurance Premium	390.00
			Health Insurance Premium	390.00
			Health Insurance Premiums	26.00
			Health Insurance Premiums	26.00
		UNUM LIFE INSURANCE	ADJ PR DEDUCTIONS	0.68-
			ADJ PR DEDUCTIONS	82.66
			Long Term Disability Ins P	358.11
			Long Term Disability Ins P	358.11
		MO DEPT OF REVENUE	MAR CVC COLLECTIONS	613.18
		FAMILY SUPPORT PAYMENT CENTER	Case# 26v050500201	367.38
			Case# 26v050500201	367.38
		MO DEPT OF REVENUE	MAR BOOKS & MISC SALES TAX	9.53
			State Withholding	3,983.00
			State Withholding	3,964.40
		HARTFORD-PRIORITY ACCOUNTS	ADJUST PR DEDUCTIONS	165.10
			Life & AD&D Insurance Prem	38.00
			Life & AD&D Insurance Prem	38.00
		MO TREASURER BUDGET DIRECTOR	MAR PEACE OFFCR STANDARD	86.00
		INTERNAL REVENUE SERVICE	Fed WH	10,865.90
			Fed WH	10,606.96
			FICA	7,236.48
			FICA	7,253.83
			Medicare	1,692.37
			Medicare	1,696.44
		CENTIER BANK	Savings Bonds	140.40
			Savings Bonds	128.86
		PRE PAID LEGAL SERVICES INC	ADJUST PAYROLL DEDUCTIONS	0.04-
			Pre-Paid Legal Premiums	94.74
			Pre-Paid Legal Premiums	94.74
		ICMA	Retirement 457 &	389.48
			Retirement 457 &	884.14
			Retirement 457	2,283.50
			Retirement 457	1,733.50
			Loan Repayments	973.92
			Loan Repayments	1,051.04
			Loan Repayments	566.80
			Loan Repayments	566.80
			401 Loan Payment	172.34
			401 Loan Payment	172.34
			401 Loan Payment	147.56
			401 Loan Payment	147.56
			Retirement Roth IRA	185.00
			Retirement Roth IRA	185.00
		COLONIAL LIFE & ACCIDENT	ADJUST PR DEDUCTIONS	0.02-
			Colonial Supplemental Insu	22.29
			Colonial Supplemental Insu	22.29
			Colonial Supplemental Insu	102.50

000010

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AFLAC	000011	
			Colonial Supplemental Insu	102.50
			ADJUST PR DEDUCTIONS	157.58
			Aflac Insurance Premiums	908.04
			Aflac Insurance Premiums	835.74
			Aflac Insurance Premium	254.06
			Aflac Insurance Premium	254.06
		Liberty National Life Ins Co	ADJUST PR DEDUCTIONS	680.16
			Liberty National Life Prem	202.46
			Liberty National Life Prem	202.46
			Liberty National Life Prem	137.11
			Liberty National Life Prem	137.11
		ONE TIME VENDOR VARGAS, AARON JESSE	Bond Refund:080779267-01	50.00
		VARGAS, AARON JESSE	Bond Refund:080779268-01	97.50
		VARGAS, AARON JESSE	Bond Refund:080779268-01	252.50
			TOTAL:	67,631.67
Mayor & Board	General Fund	MIDWEST PUBLIC RISK	Health Insurance Premiums	1,169.00
			Health Insurance Premiums	433.00
			Dental Insurance Premium	78.00
			Dental Insurance Premium	31.00
		INTERNAL REVENUE SERVICE	FICA	226.19
			Medicare	52.90
		ICMA	Retirement 401	160.90
			TOTAL:	2,150.99
Collector	General Fund	INTERNAL REVENUE SERVICE	FICA	6.20
			Medicare	1.45
			TOTAL:	7.65
City Administrator	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	39.00
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	27.25
			Dental Insurance Premiums	27.25
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
		UNUM LIFE INSURANCE	Short Term Disability Ins	16.80
			Short Term Disability Ins	16.80
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	4.10
			Life & AD&D Insurance Prem	4.10
		INTERNAL REVENUE SERVICE	FICA	397.07
			FICA	397.07
			Medicare	92.86
			Medicare	92.86
		ICMA	Retirement 401	394.67
			Retirement 401	394.67
			TOTAL:	2,753.70
City Clerk	General Fund	MIDWEST PUBLIC RISK	Health Insurance Premiums	498.00
			Health Insurance Premiums	498.00
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	54.50
			Dental Insurance Premiums	54.50
			Dental Insurance Premium	15.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			000012	
			Dental Insurance Premium	15.50
			Health Ins Premium	216.50
			Health Ins Premium	216.50
			Health Insurance Premiums	801.00
			Health Insurance Premiums	801.00
		UNUM LIFE INSURANCE	Short Term Disability Ins	7.95
			Short Term Disability Ins	7.95
			Short Term Disability Ins	25.20
			Short Term Disability Ins	25.20
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	12.30
			Life & AD&D Insurance Prem	12.30
		INTERNAL REVENUE SERVICE	FICA	410.45
			FICA	410.45
			Medicare	96.00
			Medicare	96.00
		ICMA	Retirement 401	393.12
			Retirement 401	393.12
		AFLAC	Aflac Insurance Premiums	10.42
			Aflac Insurance Premiums	10.42
			TOTAL:	5,169.08
City Treasurer	General Fund	MIDWEST PUBLIC RISK	Health Insurance Premium	584.50
			Health Insurance Premium	584.50
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	27.25
			Dental Insurance Premiums	27.25
			Dental Insurance Premium	15.50
			Dental Insurance Premium	15.50
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
		UNUM LIFE INSURANCE	Short Term Disability Ins	33.60
			Short Term Disability Ins	33.60
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	12.30
			Life & AD&D Insurance Prem	12.30
		INTERNAL REVENUE SERVICE	FICA	435.89
			FICA	437.75
			Medicare	101.94
			Medicare	102.38
		ICMA	Retirement 401	447.60
			Retirement 401	449.40
		AFLAC	Aflac Insurance Premiums	10.42
			Aflac Insurance Premiums	10.42
			TOTAL:	5,031.30
Municipal Court	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premium	15.50
			Dental Insurance Premium	15.50
			Health Ins Premium	216.50
			Health Ins Premium	216.50
		UNUM LIFE INSURANCE	Short Term Disability Ins	8.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Short Term Disability Ins	8.40
		MMACJA	ANNUAL COURT CONF - WASHBU	130.00
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	3.60
			Life & AD&D Insurance Prem	3.60
		INTERNAL REVENUE SERVICE	FICA	91.55
			FICA	91.55
			Medicare	21.41
			Medicare	21.41
		ICMA	Retirement 401	92.76
			Retirement 401	92.76
			TOTAL:	1,129.44
City Attorney	General Fund	MIDWEST PUBLIC RISK	Health Insurance Premium	584.50
			Health Insurance Premium	584.50
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	39.00
		UNUM LIFE INSURANCE	Short Term Disability Ins	8.40
			Short Term Disability Ins	8.40
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	4.60
		INTERNAL REVENUE SERVICE	FICA	272.58
			FICA	272.58
			Medicare	63.75
			Medicare	63.75
		ICMA	Retirement 401	263.79
			Retirement 401	263.79
			TOTAL:	2,473.24
Building Inspection	General Fund	MIDWEST PUBLIC RISK	Health Insurance Premium	584.50
			Health Insurance Premium	584.50
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	40.87
			Dental Insurance Premiums	40.14
			Dental Insurance Premium	13.87
			Dental Insurance Premium	11.32
			Health Insurance Premiums	600.75
			Health Insurance Premiums	589.97
			Health Ins Premium	193.77
			Health Ins Premium	158.04
		UNUM LIFE INSURANCE	Short Term Disability Ins	28.52
			Short Term Disability Ins	26.90
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	7.77
			Life & AD&D Insurance Prem	6.98
			Life & AD&D Insurance Prem	1.80
			Life & AD&D Insurance Prem	1.80
		INTERNAL REVENUE SERVICE	FICA	362.48
			FICA	362.80
			Medicare	84.78
			Medicare	84.85
		ICMA	Retirement 401	360.24
			Retirement 401	360.42
		AFLAC	Aflac Insurance Premiums	5.21
			Aflac Insurance Premiums	5.21

000013

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BANKCARD CENTER 7433	WORK BOOTS	106.84
			TOTAL:	4,711.53
Building Maintenance	General Fund	AMEREN UE	CITY HALL	2,482.25
		AT & T/CITY HALL	APRIL PHONE SERV	1,589.26
		BANKCARD CENTER 3374	FLAGPOLE LIGHT LENS COVER	56.28
		BANKCARD CENTER 7433	CHAIR REPLACEMENT FEET	36.78
			TOTAL:	4,164.57
Parks	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	54.33
			Dental Insurance Premiums	54.33
			Dental Insurance Premium	15.50
			Dental Insurance Premium	15.50
			Health Ins Premium	216.50
			Health Ins Premium	216.50
			Health Insurance Premiums	397.98
			Health Insurance Premiums	397.98
		UNUM LIFE INSURANCE	Short Term Disability Ins	25.15
			Short Term Disability Ins	25.15
		AMEREN UE	BALL DIAMONDS CONS STAND	87.29
			HWY 42 BALL PK LTS	14.63
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	8.17
			Life & AD&D Insurance Prem	8.17
		INTERNAL REVENUE SERVICE	FICA	324.85
			FICA	252.74
			Medicare	75.98
			Medicare	59.12
		ICMA	Retirement 401	248.31
			Retirement 401	165.47
		AFLAC	Aflac Insurance Premiums	31.19
			Aflac Insurance Premiums	31.19
			TOTAL:	2,726.03
Human Resources	General Fund	EDELMAN, NICHOLAS	1ST PLACE WEIGHT LOSS	250.00
		MIDWEST PUBLIC RISK	Dental Insurance Premiums	27.25
			Dental Insurance Premiums	27.25
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
		UNUM LIFE INSURANCE	Short Term Disability Ins	8.40
			Short Term Disability Ins	8.40
		MCDANEL, MIKE	2ND PLACE WEIGHT LOSS	150.00
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.10
			Life & AD&D Insurance Prem	4.10
		INTERNAL REVENUE SERVICE	FICA	106.18
			FICA	106.18
			Medicare	24.83
			Medicare	24.83
		ICMA	Retirement 401	113.98
			Retirement 401	113.98
		HYDE, BUDD	3RD PLACE WEIGHT LOSS	100.00
			TOTAL:	1,870.48
Overhead	General Fund	CHARTER BUSINESS	APRIL SERVICE	5.09
			TOTAL:	5.09
Police	General Fund	MIDWEST PUBLIC RISK	ADJ MAR INVOICE	1,201.50

000014

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Health Insurance Premium	584.50
			Health Insurance Premium	584.50
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	490.50
			Dental Insurance Premiums	490.50
			Dental Insurance Premium	155.00
			Dental Insurance Premium	155.00
			Health Insurance Premiums	1,201.50
			Health Insurance Premiums	1,201.50
			Health Insurance Premiums	1,602.00
			Health Insurance Premiums	1,602.00
			Health Ins Premium	2,814.50
			Health Ins Premium	2,814.50
			Health Insurance Premium	1,201.50
			Health Insurance Premium	1,201.50
			Health Insurance Premiums	2,002.50
			Health Insurance Premiums	2,002.50
		UNUM LIFE INSURANCE	Short Term Disability Ins	252.00
		ARNALL, RICK	Short Term Disability Ins	252.00
		HARTFORD-PRIORITY ACCOUNTS	REIMB TRAVEL EXPENSE	40.59
			Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	69.70
			Life & AD&D Insurance Prem	69.70
			Life & AD&D Insurance Prem	43.20
			Life & AD&D Insurance Prem	43.20
		INTERNAL REVENUE SERVICE	FICA	3,055.23
			FICA	2,967.80
			Medicare	714.50
			Medicare	694.05
		PETTY CASH	INTERIOR CLEANED VEH #21	12.00
			SODA FOR LANEG MEETING	6.00
			FUEL FOR NEW CHARGER	25.00
			PRISONER TRANSPORT FUEL	22.00
			NEW VEHICLE FUEL	10.00
		ICMA	Retirement 401	3,058.44
			Retirement 401	2,976.19
		AFLAC	Aflac Insurance Premiums	166.72
			Aflac Insurance Premiums	166.72
			TOTAL:	36,037.74
911 Center	General Fund	MIDWEST PUBLIC RISK	ADJ MAR INVOICE	400.50
			Dental Insurance Premiums	163.50
			Dental Insurance Premiums	163.50
			Dental Insurance Premium	62.00
			Dental Insurance Premium	62.00
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
			Health Ins Premium	866.00
			Health Ins Premium	866.00
			Health Insurance Premium	400.50
			Health Insurance Premium	400.50
			Health Insurance Premiums	801.00
			Health Insurance Premiums	801.00
		UNUM LIFE INSURANCE	Short Term Disability Ins	16.58

000015

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			000016	
			Short Term Disability Ins	16.58
			Short Term Disability Ins	75.60
			Short Term Disability Ins	75.60
		AT & T/CITY HALL	MAR E911 SERVICE	1,328.68
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	20.50
			Life & AD&D Insurance Prem	20.50
			Life & AD&D Insurance Prem	21.60
			Life & AD&D Insurance Prem	21.60
		INTERNAL REVENUE SERVICE	FICA	743.65
			FICA	780.22
			Medicare	173.91
			Medicare	182.47
		ICMA	Retirement 401	746.23
			Retirement 401	781.64
		AFLAC	Aflac Insurance Premiums	72.94
			Aflac Insurance Premiums	72.94
			Aflac Insurance Premium	6.08
			Aflac Insurance Premium	6.08
			TOTAL:	10,950.90
Planning	General Fund	MIDWEST PUBLIC RISK	Health Insurance Premium	584.50
			Health Insurance Premium	584.50
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	0.74
			Dental Insurance Premium	23.25
			Dental Insurance Premium	23.25
			Health Insurance Premiums	10.78
			Health Ins Premium	108.25
			Health Ins Premium	108.25
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
		UNUM LIFE INSURANCE	Short Term Disability Ins	21.00
			Short Term Disability Ins	21.23
		BANKCARD CENTER 3333	TRASHBAGS, DOG BSCUITS, SK	13.18
			ACES REGISTER GLOVES	173.79
			SHIPPING PRO SCAN 700	10.00
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	10.25
			Life & AD&D Insurance Prem	10.36
		NATIONAL ANIMAL CONTROL	NACA NEWS SUBSCRIPTION	35.00
		INTERNAL REVENUE SERVICE	FICA	289.36
			FICA	258.12
			Medicare	67.67
			Medicare	60.36
		ICMA	Retirement 401	282.39
			Retirement 401	253.00
			TOTAL:	3,828.23
Engineering	General Fund	MIDWEST PUBLIC RISK	Health Insurance Premium	584.50
			Health Insurance Premium	584.50
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	39.00
			Dental Insurance Premiums	41.05
			Dental Insurance Premiums	41.04
			Dental Insurance Premium	24.88
			Dental Insurance Premium	27.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Health Insurance Premiums	200.25
			Health Insurance Premiums	200.25
			Health Ins Premium	347.48
			Health Ins Premium	383.21
			Health Insurance Premiums	403.02
			Health Insurance Premiums	403.02
		UNUM LIFE INSURANCE	Short Term Disability Ins	34.53
			Short Term Disability Ins	35.92
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	4.60
			Life & AD&D Insurance Prem	6.61
			Life & AD&D Insurance Prem	7.29
			Life & AD&D Insurance Prem	5.40
			Life & AD&D Insurance Prem	5.40
		INTERNAL REVENUE SERVICE	FICA	461.99
			FICA	398.98
			Medicare	108.04
			Medicare	93.31
		ICMA	Retirement 401	454.49
			Retirement 401	393.50
		CAMDEN COUNTY RECORDER OF DEEDS	FAXING FEES	3.00
		AFLAC	Aflac Insurance Premiums	16.76
			Aflac Insurance Premiums	16.76
			Aflac Insurance Premium	9.36
			Aflac Insurance Premium	9.36
			TOTAL:	5,388.53
Information Technology General Fund		MIDWEST PUBLIC RISK	Dental Insurance Premiums	27.25
			Dental Insurance Premiums	27.25
			Dental Insurance Premium	15.50
			Dental Insurance Premium	15.50
			Health Ins Premium	433.00
			Health Ins Premium	433.00
		UNUM LIFE INSURANCE	Short Term Disability Ins	16.80
			Short Term Disability Ins	16.80
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.10
			Life & AD&D Insurance Prem	4.10
			Life & AD&D Insurance Prem	3.60
			Life & AD&D Insurance Prem	3.60
		INTERNAL REVENUE SERVICE	FICA	285.20
			FICA	285.20
			Medicare	66.70
			Medicare	66.70
		ICMA	Retirement 401	277.66
			Retirement 401	277.66
		AT&T INTERNET/IP SERVICES	MARCH SERVICES	836.60
		AFLAC	Aflac Insurance Premiums	10.42
			Aflac Insurance Premiums	10.42
			TOTAL:	3,117.06
Economic Development	General fund	WASTE WATCHERS, INC	VEHICLE INSURANCE REIMB	1,393.83
			TOTAL:	1,393.83
NON-DEPARTMENTAL	Transportation	MIDWEST PUBLIC RISK	Dental Insurance Premiums	74.37
			Dental Insurance Premiums	74.37
			Health Insurance Premiums	72.00

000017

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			000018	
			Health Insurance Premiums	72.00
			Health Insurance Premiums	10.66
			Health Insurance Premiums	10.66
		UNUM LIFE INSURANCE	Long Term Disability Ins P	49.36
			Long Term Disability Ins P	49.36
		MO DEPT OF REVENUE	State Withholding	340.84
			State Withholding	342.84
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	7.00
			Life & AD&D Insurance Prem	7.00
		INTERNAL REVENUE SERVICE	Fed WH	913.15
			Fed WH	865.54
			FICA	686.20
			FICA	683.05
			Medicare	160.49
			Medicare	159.74
		ICMA	Retirement 457	50.00
			Retirement 457	50.00
			Retirement Roth IRA	79.13
			Retirement Roth IRA	79.13
		AFLAC	Aflac Insurance Premiums	166.99
			Aflac Insurance Premiums	166.99
		Liberty National Life Ins Co	Liberty National Life Prem	4.85
			Liberty National Life Prem	4.85
			Liberty National Life Prem	26.35
			Liberty National Life Prem	26.35
			TOTAL:	5,233.27
Transportation	Transportation	MIDWEST PUBLIC RISK	Dental Insurance Premiums	172.49
			Dental Insurance Premiums	172.49
			Dental Insurance Premium	31.00
			Dental Insurance Premium	31.00
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
			Health Ins Premium	433.00
			Health Ins Premium	433.00
			Health Insurance Premiums	2,134.56
			Health Insurance Premiums	2,134.56
		AMEREN UE	STREET LIGHTS	2,858.87
			STREET LIGHTS	847.94
		UNUM LIFE INSURANCE	Short Term Disability Ins	7.65
			Short Term Disability Ins	7.65
			Short Term Disability Ins	61.57
			Short Term Disability Ins	61.57
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	1.52
			Life & AD&D Insurance Prem	1.52
			Life & AD&D Insurance Prem	28.70
			Life & AD&D Insurance Prem	28.70
			Life & AD&D Insurance Prem	3.60
			Life & AD&D Insurance Prem	3.60
		INTERNAL REVENUE SERVICE	FICA	686.20
			FICA	683.05
			Medicare	160.49
			Medicare	159.74
		ICMA	Retirement 401	683.81
			Retirement 401	680.77
		CAMDEN COUNTY RECORDER OF DEEDS	ZEBRA CONNECTOR PROJ DEED	30.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ZEBRA CONNECTOR PROJ DEED	69.00
		AFLAC	Aflac Insurance Premiums	45.11
			Aflac Insurance Premiums	45.11
		ARCOBASSO, DEBORAH	LAND PURCHASE	9,750.00
		CICERELLI, ANTHONY J	LAND PURCHASE	9,750.00
		ONE TIME VENDOR OSAGE BEACH PREMIUM OU	REPAIR OF IRRIGATION SYSTE	385.00
			TOTAL:	33,384.27
NON-DEPARTMENTAL	Water Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	50.93
			Dental Insurance Premiums	50.93
			Health Insurance Premiums	180.00
			Health Insurance Premiums	180.00
			Health Insurance Premiums	3.67
			Health Insurance Premiums	3.67
		UNUM LIFE INSURANCE	Long Term Disability Ins P	10.63
			Long Term Disability Ins P	10.63
		MO DEPT OF REVENUE	MAR WATER SALES TAX	1,864.87
			State Withholding	238.02
			State Withholding	228.02
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	3.50
			Life & AD&D Insurance Prem	3.50
		INTERNAL REVENUE SERVICE	Fed WH	608.93
			Fed WH	594.24
			FICA	472.63
			FICA	459.81
			Medicare	110.52
			Medicare	107.52
		CENTIER BANK	Savings Bonds	26.93
			Savings Bonds	26.93
		PRE PAID LEGAL SERVICES INC	Pre-Paid Legal Premiums	20.45
			Pre-Paid Legal Premiums	20.45
		ICMA	Retirement 457	5.00
			Retirement 457	5.00
			Loan Repayments	101.70
			Loan Repayments	101.70
			Loan Repayments	153.06
			Loan Repayments	153.06
			401 Loan Payment	64.32
			401 Loan Payment	64.32
			401 Loan Payment	75.98
			401 Loan Payment	75.98
			Retirement Roth IRA	80.34
			Retirement Roth IRA	80.34
		CAMDEN COURT	Case #09CM-AC00052	106.89
		CAMDEN COUNTY RECORDER OF DEEDS	WATER LIEN	14.00
		AFLAC	Aflac Insurance Premiums	120.08
			Aflac Insurance Premiums	120.08
			Aflac Insurance Premium	7.34
			Aflac Insurance Premium	7.34
		Liberty National Life Ins Co	Liberty National Life Prem	22.93
			Liberty National Life Prem	22.93
			TOTAL:	6,659.17
Water	Water Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	118.13
			Dental Insurance Premiums	118.13
			Dental Insurance Premium	15.50

000019

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			000020	
			Dental Insurance Premium	15.50
			Health Insurance Premiums	1,001.24
			Health Insurance Premiums	1,001.25
			Health Ins Premium	216.50
			Health Ins Premium	216.50
			Health Insurance Premiums	734.80
			Health Insurance Premiums	734.80
		AMEREN UE	WELL #2	742.11
			SWISS VILLAGE WELL	1,209.22
		UNUM LIFE INSURANCE	Short Term Disability Ins	8.35
			Short Term Disability Ins	8.35
			Short Term Disability Ins	36.42
			Short Term Disability Ins	36.41
		AMEREN UE	BLUFF RD WATER TOWER	355.29
			COLLEGE WELL BEHIND CHURCH	74.47
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	1.54
			Life & AD&D Insurance Prem	1.54
			Life & AD&D Insurance Prem	14.35
			Life & AD&D Insurance Prem	14.35
			Life & AD&D Insurance Prem	5.41
			Life & AD&D Insurance Prem	5.40
		INTERNAL REVENUE SERVICE	FICA	472.63
			FICA	459.81
			Medicare	110.52
			Medicare	107.52
		BANKCARD CENTER 3374	WELLHOUSES METERS BATTERIE	64.76
		ICMA	Retirement 401	481.04
			Retirement 401	468.63
		BRENNTAG MID SOUTH INC	CAUSTIC SODA	2,029.80
			DRUM RETURNS	350.00-
		BRIZENDINE, TERRY	MILEAGE REIMB 03/31-04/06/	4.00
		DEGRAZIA, PHIL	MILEAGE REIMB 04/06-04/14/	27.50
		AFLAC	Aflac Insurance Premiums	34.75
			Aflac Insurance Premiums	34.75
		MANPOWER INTERNATIONAL INC	TEMP- WATER DEPT 3/29-4/2/	529.60
			TEMP WATER DEPT 04/05-04/0	662.00
			WATER DEPT TEMP 04/12-04/1	662.00
			TOTAL:	12,484.87
NON-DEPARTMENTAL	Sewer Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	50.95
			Dental Insurance Premiums	50.95
			Health Insurance Premiums	108.00
			Health Insurance Premiums	108.00
			Health Insurance Premiums	3.67
			Health Insurance Premiums	3.67
		UNUM LIFE INSURANCE	Long Term Disability Ins P	29.27
			Long Term Disability Ins P	29.27
		MO DEPT OF REVENUE	State Withholding	398.14
			State Withholding	339.14
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	3.50
			Life & AD&D Insurance Prem	3.50
		INTERNAL REVENUE SERVICE	Fed WH	1,135.28
			Fed WH	909.16
			FICA	746.45
			FICA	659.61
			Medicare	174.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTERNAL REVENUE SERVICE	FICA	746.45
			FICA	659.61
			Medicare	174.57
			Medicare	154.27
		OWENS, BRIAN	MILEAGE REIMB 04/06-04/14/	63.60
			MILEAGE REIMB 04/14-04/20/	35.00
		PARKER, CLINTON	MILEAGE REIMB 03/31-04/06/	15.00
		ICMA	Retirement 401	744.58
			Retirement 401	660.56
		BRENNTAG MID SOUTH INC	SOD HYPOCHLRT, HYDROFLUOSI	2,961.94
			DRUM RETURNS	450.00-
		CAMDEN COUNTY RECORDER OF DEEDS	RECORDING EASEMENTS	33.00
		MO DEPT OF NATURAL RESOURCES	WASTEWATER LICENSE EXAM	25.00
		AFLAC	Aflac Insurance Premiums	55.60
			Aflac Insurance Premiums	55.60
		MO DEPT OF NATURAL RESOURCES	SEWER PERMIT	300.00
		DOGWOOD HILLS GOLF COURSE INC	EASEMENT ACQUISITION	5,400.00
		EARP, NATHAN	MILEAGE REIMB 04/14-04/20/	154.00
			TOTAL:	22,466.32
NON-DEPARTMENTAL	Ambulance Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	47.00
			Dental Insurance Premiums	47.00
			Health Insurance Premiums	6.00
			Health Insurance Premiums	6.00
		UNUM LIFE INSURANCE	Long Term Disability Ins P	64.82
			Long Term Disability Ins P	64.82
		FAMILY SUPPORT PAYMENT CENTER	Case# 51055306	209.54
			Case# 51055306	209.54
		MO DEPT OF REVENUE	State Withholding	391.00
			State Withholding	403.00
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	4.00
			Life & AD&D Insurance Prem	4.00
		INTERNAL REVENUE SERVICE	Fed WH	1,048.11
			Fed WH	1,088.23
			FICA	742.33
			FICA	729.44
			Medicare	173.62
			Medicare	170.60
		CENTIER BANK	Savings Bonds	23.08
			Savings Bonds	23.08
		PRE PAID LEGAL SERVICES INC	Pre-Paid Legal Premiums	16.95
			Pre-Paid Legal Premiums	16.95
		ICMA	Retirment 457 &	265.38
			Retirment 457 &	265.38
			Retirement 457	100.00
			Retirement 457	100.00
			Loan Repayments	206.85
			Loan Repayments	206.85
		AFLAC	Aflac Insurance Premiums	150.30
			Aflac Insurance Premiums	150.30
			Aflac Insurance Premium	11.70
			Aflac Insurance Premium	11.70
		Liberty National Life Ins Co	Liberty National Life Prem	14.06
			Liberty National Life Prem	14.06
			Liberty National Life Prem	3.62
			Liberty National Life Prem	3.62

000022

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	6,992.93
Ambulance	Ambulance Fund	MIDWEST PUBLIC RISK	000023 Dental Insurance Premiums	109.00
			Dental Insurance Premiums	109.00
			Dental Insurance Premium	31.00
			Dental Insurance Premium	31.00
			Health Ins Premium	649.50
			Health Ins Premium	649.50
			Health Insurance Premiums	1,201.50
			Health Insurance Premiums	1,201.50
		UNUM LIFE INSURANCE	Short Term Disability Ins	8.26
			Short Term Disability Ins	8.26
			Short Term Disability Ins	42.00
			Short Term Disability Ins	42.00
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	16.40
			Life & AD&D Insurance Prem	16.40
			Life & AD&D Insurance Prem	7.20
			Life & AD&D Insurance Prem	7.20
		INTERNAL REVENUE SERVICE	FICA	742.33
			FICA	729.44
			Medicare	173.62
			Medicare	170.60
		ICMA	Retirement 401	535.13
			Retirement 401	570.38
		AFLAC	Aflac Insurance Premiums	31.26
			Aflac Insurance Premiums	31.26
			TOTAL:	7,113.74
NON-DEPARTMENTAL	Lee C. Fine Airpor	MIDWEST PUBLIC RISK	Dental Insurance Premiums	28.20
			Dental Insurance Premiums	28.20
			Health Insurance Premiums	2.00
			Health Insurance Premiums	2.00
		UNUM LIFE INSURANCE	Long Term Disability Ins P	25.43
			Long Term Disability Ins P	25.43
		MO DEPT OF REVENUE	MAR LCF SALES TAX	979.77
			State Withholding	114.00
			State Withholding	113.20
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	2.80
			Life & AD&D Insurance Prem	2.80
		INTERNAL REVENUE SERVICE	Fed WH	326.16
			Fed WH	321.87
			FICA	267.64
			FICA	266.49
			Medicare	62.60
			Medicare	62.32
		ICMA	Retirment 457 &	107.30
			Retirment 457 &	106.99
		AFLAC	Aflac Insurance Premiums	24.64
			Aflac Insurance Premiums	24.64
		Liberty National Life Ins Co	Liberty National Life Prem	39.01
			Liberty National Life Prem	39.01
			TOTAL:	2,972.50
Lee C. Fine Airport	Lee C. Fine Airpor	MIDWEST PUBLIC RISK	Dental Insurance Premiums	65.40
			Dental Insurance Premiums	65.40
			Dental Insurance Premium	15.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			000024 Dental Insurance Premium	15.50
			Health Ins Premium	519.60
			Health Ins Premium	519.60
			Health Insurance Premiums	400.50
			Health Insurance Premiums	400.50
		UNUM LIFE INSURANCE	Short Term Disability Ins	4.62
			Short Term Disability Ins	4.62
			Short Term Disability Ins	23.52
			Short Term Disability Ins	23.52
		AMEREN UE	NEW AIRPORT HANGAR	62.87
			LO STATE PARK LOCALZR	59.01
			AIRPORT FIREHOUSE	106.83
			KAISER TERMINAL BLDG	263.11
			LCF AIRPORT HANGAR RENTAL	157.45
			LCF AIRPORT HANGAR	65.78
		MO AIRPORT MANAGERS	MEMBERSHIP & CONFERENCE	70.00
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	11.48
			Life & AD&D Insurance Prem	11.48
			Life & AD&D Insurance Prem	2.16
			Life & AD&D Insurance Prem	2.16
		INTERNAL REVENUE SERVICE	FICA	267.63
			FICA	266.48
			Medicare	62.59
			Medicare	62.32
		ICMA	Retirement 401	253.16
			Retirement 401	252.03
		AFLAC	Aflac Insurance Premiums	10.42
			Aflac Insurance Premiums	10.42
			TOTAL:	4,055.66
NON-DEPARTMENTAL	Grand Glaize Airpo	MIDWEST PUBLIC RISK	Dental Insurance Premiums	30.55
			Dental Insurance Premiums	30.55
			Health Insurance Premiums	4.00
			Health Insurance Premiums	4.00
		MO DEPT OF REVENUE	MAR GG SALES TAX	5.19
			State Withholding	71.00
			State Withholding	77.40
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	2.20
			Life & AD&D Insurance Prem	2.20
		INTERNAL REVENUE SERVICE	Fed WH	145.45
			Fed WH	170.21
			FICA	189.49
			FICA	208.96
			Medicare	44.31
			Medicare	48.88
		ICMA	Retirment 457 &	71.54
			Retirment 457 &	71.33
		AFLAC	Aflac Insurance Premiums	55.19
			Aflac Insurance Premiums	55.19
			TOTAL:	1,287.64
Grand Glaize Airport	Grand Glaize Airpo	CITY OF OSAGE BEACH	GG AIRPORT UTILITIES	26.99
		MIDWEST PUBLIC RISK	Dental Insurance Premiums	70.85
			Dental Insurance Premiums	70.85
			Health Ins Premium	129.90
			Health Ins Premium	129.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Health Insurance Premiums	801.00
			Health Insurance Premiums	801.00
		UNUM LIFE INSURANCE	Short Term Disability Ins	3.08
			Short Term Disability Ins	3.08
			Short Term Disability Ins	18.48
			Short Term Disability Ins	18.48
		ALLIED WASTE SERVICES #435	MARCH TRASH SERVICE	99.35
		AMEREN UE	GG AIRPORT HANGAR	34.90
			G G AIRPORT HANGAR	10.49
			AIRPORT RD HWY 54 TBLC EXT	206.78
			GG AIRPORT SHOP	40.79
			957 AIRPORT RD	8.84
			TBLC EXT D GG AIRPORT	17.41
			GG AIRPORT SLEEPY	31.09
		HARTFORD-PRIORITY ACCOUNTS	Life & AD&D Insurance Prem	9.02
			Life & AD&D Insurance Prem	9.02
			Life & AD&D Insurance Prem	1.44
			Life & AD&D Insurance Prem	1.44
		INTERNAL REVENUE SERVICE	FICA	189.50
			FICA	208.97
			Medicare	44.32
			Medicare	48.88
		ICMA	Retirement 401	188.76
			Retirement 401	188.41
		MO STATE AVIATION COUNCIL	MEMBERSHIP & CONFERENCE -	50.00
			TOTAL:	3,463.02

===== FUND TOTALS =====

10	General Fund	160,541.06
20	Transportation	38,617.54
30	Water Fund	19,144.04
35	Sewer Fund	29,531.43
40	Ambulance Fund	14,106.67
45	Lee C. Fine Airport Fund	7,028.16
47	Grand Glaize Airport Fund	4,750.66
GRAND TOTAL:		273,719.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	General Fund	CENTER FOR MUNICIPAL SOLUTIONS 000026	5715 54 HWY MOD	3,190.63			
			OTIS DR TRAILS END CT MOD	2,890.63			
			LAKE RD 54-22 MOD	2,807.39			
			VERIZON WIRELESS	1,417.34			
			REFUND ESCROW FUNDS	<u>1,417.34</u>			
		TOTAL:	10,305.99				
Mayor & Board	General Fund	STAPLES BUSINESS ADVANTAGE HY-VEE FOOD & DRUG STORES INC	TONER PACK	121.99			
			VOLUNTEER APPRECIATION CAK	44.99			
			MARSHALL FUNERAL	50.00			
			PARRACK - HOSPITAL	<u>35.00</u>			
			TOTAL:	251.98			
City Clerk	General Fund	SULLIVAN PUBLICATIONS INC MO DEPT OF REVENUE STAPLES ADVANTAGE	MUNICIPAL CODE MAINT	180.00			
			MAR SALES TAX REPORT	35.00			
			MAILING LABELS	<u>48.00</u>			
			TOTAL:	263.00			
City Treasurer	General Fund	BORDERS PRINTING LLC	DIGITL COLOR/SCREEN FIBR C	<u>33.33</u>			
			TOTAL:	33.33			
Municipal Court	General Fund	WEST STAPLES ADVANTAGE	SUBSCRIPTION-MO COURT RULE	190.00			
			FILE FOLDERS	<u>48.35</u>			
			TOTAL:	238.35			
City Attorney	General Fund	WEST	INFO CHARGES 03/01-03/31/1	<u>205.28</u>			
			TOTAL:	205.28			
Building Inspection	General Fund	FLEET ONE NORTHERN SAFETY CO INC	BLDG DEPT FUEL	42.40			
			IVY BLOCK, POISON OAK CLEA	<u>44.33</u>			
			TOTAL:	86.73			
Building Maintenance	General Fund	WALMART COMMUNTIY BRC EZARD'S ACE HARDWARE RP LUMBER INC RSC EQUIPMENT RENTAL GB MAINTENANCE SUPPLY SHANNON PAINTER DBA B & H CLEANING CLARK PLUMBING CULLIGAN LAKE OF THE OZARKS GEO-ENTERPRISES, INC UNIFIRST CORPORATION	SPONGES, CLOCK, DAWN, TOWE	28.48			
			DOOR STOP WEDGE	3.49			
			HILLMAN FASTENERS	6.00			
			TOWABLE BOOM LIFT	115.00			
			CUPS, PLATES, TOWELS	103.82			
			TRASH LINRS, TOWELS, WNDW	383.48			
			CITY HALL CLEANING	1,541.67			
			REPLACE TRAP PRIMERS	341.00			
			SALT	113.55			
			DISPATCH HUMIDIFIER REPAIR	60.00			
			REPLACED FITTINGS PD HALLW	114.00			
			REPLACED BELT IN MECHANICA	65.43			
			CHANGE OUT UNIT IN MAYORS	4,884.00			
			CITY HALL SHOE SCRAPER	0.00			
			CITY HALL SHOE SCRAPER	0.00			
			CITY HALL FLOOR MATS	31.10			
			CITY HALL SHOE SCRAPER	0.00			
			CITY HALL FLOOR MATS	<u>31.10</u>			
			TOTAL:	7,822.12			
			Parks	General Fund	MEEKS BUILDING CENTER	COIL CHAIN, PRIMER	34.22
						MBF LUMBER, QUIKRETE GRAVL	21.40
						ELEC TAPE, ROPE	10.78
						BREAKER	8.58
KEYS, RING	10.24						

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EZARD'S ACE HARDWARE	KEYS	5.06
			CONCRETE PATCH, SPOT LIFFE	22.07
			HARDWARE	7.19
		FLEET ONE	S HOOKS, FASTENERS, HARDWA	11.03
			PARKS FUEL	446.52
			PARKS FUEL	138.97
		GB MAINTENANCE SUPPLY	SIDE PRESS COMBO PK, MOP,	73.07
		GRAHAM TRUCKING	LOAD OF TOPSOIL	175.00
			LOAD OF TOPSOIL	175.00
		O'REILLY AUTO PARTS	AIR FILTER, PENETRNT	46.73
			HI-PWR BELT	18.74
		OSAGE LOCK INC	OIL, FUNNEL, DRAIN PAN	19.47
		BUTLER SUPPLY CO	D BOLT, KEYS	92.00
		BSN SPORTS	CABLE TIES	23.93
			BASES, SOCCER CORNER FLAGS	346.01
			RETURN BASE	151.69-
		ROCK ISLAND COUNTRY STORE	FESCUE/RYE MIX	143.76
		UNIFIRST CORPORATION	PARK DEPT UNIFORMS	9.38
			PARK DEPT UNIFORMS	9.38
		SOUTHWEST STONE SUPPLY INC	LANDSCAPE FABRIC, MULCH	390.58
			TOTAL:	2,087.42
Human Resources	General Fund	SOUTHWEST FAMILY/CHILD TESTING INC	PRE-EMPLOYMENT TESTING	300.00
		NEW DIRECTIONS BEHAVIORAL HEALTH	QUARTELY EAP SERVICES	550.67
		OCCUPATIONAL MEDICINE CLINIC	PRE-EMPLOYMENT TESTING	100.00
			DRUG TESTING	110.00
			PRE-EMPLOYMENT	50.00
			DRUG TESTING	299.00
			TOTAL:	1,409.67
Overhead	General Fund	WILLIAMS KEEPERS LLC	2009 AUDIT BILLING #3	4,602.00
			TOTAL:	4,602.00
Police	General Fund	WALMART COMMUNTIY BRC	DUCT TAPE, SHEETING	19.51
			EAR MUFFS, STAPLER	75.58
			BATTERIES	15.81
			STORAGE BAGS	17.65
			PRISONER FOOD	43.67
		FLEET ONE	PUBLIC SAFETY FUEL	1,235.51
			PUBLIC SAFETY CAR WASH	60.00
			PUBLIC SAFETY FUEL	1,052.32
			PUBLIC SAFETY CAR WASH	104.00
		SIRCHIE FINGER PRINT LABORATORIES	BARRIER TAPE	99.52
		STAPLES BUSINESS ADVANTAGE	STAPLES, FOLDERS, STENO BO	31.65
		MO ST HWY PATROL LAW ENF ACADEMY	FLD TRNING OFFCR SCHL-MORL	136.00
			FLD TRNING OFFCR SCHL-CHAP	136.00
			FLD TRNING OFFCR SCHL-SHEL	136.00
		OMB EXPRESS POLICE SUPPLY	LENS FIT KITS	476.39
		LAKE HILLS VETERINARY CLINIC	AJ'S EXAM, RABIES, BOOSTER	69.48
			AJ'S BORDETELLA, DA2PLCPV	43.40
		LARRY'S LAKESIDE AUTO REPAIR INC	VEHICLE INSPECTION PD-3	12.00
			BLOWER MOTOR PD 24	48.14
			SHOCKS PD 34	134.02
		LLOYD BELT PONTIAC BUICK GMC INC	ABS MODULE REPAIR #19	75.13
		PETCO	DOG FOOD	47.99
			LARGE BATH BRUSH	35.99

000027

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STAPLES ADVANTAGE	PRINT CRTG, COPY PAPER	170.09
		MISSOURI POLICE CANINE ASSOCIATION	MPCA DUES 2010	30.00
		LAKE OF THE OZARKS ANIMAL HOSPITAL	BOARDING	27.00
		LIGHTNING POWDER CO	PRESCAN PAD	74.34
			TOTAL:	4,407.19
911 Center	General Fund	WIRELESS USA INC	PARTS	90.18
			SHIPPING	14.50
		ELECTRONICS UNLIMITED	FLASHLIGHT BATTERY	19.99
		MOTOROLA	MOBILES, SOFTWARE, CHARGER	9,024.55
		MO STATE HWY PATROL LAW ENFORC ACADEMY	2ND QTR MULES SERVICE	1,590.00
			TOTAL:	10,739.22
Planning	General Fund	FLEET ONE	PLANNING FUEL	72.16
		LAKE SUN LEADER 81525 & 1586450	CASE 355- G HAMMERSTONE	58.50
		OSAGE ANIMAL HOSPITAL	DOG EXAM & CREMATION	110.00
			TOTAL:	240.66
Engineering	General Fund	RP LUMBER INC	GRADE STAKES	26.85
		FLEET ONE	CITY ENG FUEL	44.26
			CITY ENG FUEL	50.74
		NORTHERN SAFETY CO INC	IVY BLOCK, POISON OAK CLEA	44.33
			TOTAL:	166.18
Information Technology	General Fund	ENVIRONMENTAL SYSTEMS RESEARCH INST	MAINTENANCE	13,300.00
			TOTAL:	13,300.00
Emergency Management	General Fund	FLEET ONE	EMER MNGT FUEL	22.25
		LARRY'S LAKESIDE AUTO REPAIR INC	A/C COMPRESSOR, FREON EM-1	393.27
		OUTDOOR WARNING CONSULTING LLC	OUTDOOR WARNING SYS MAINT	325.00
			TOTAL:	740.52
Transportation	Transportation	WALMART COMMUNITY BRC	BATTERIES, INK, AIR FRESHN	32.30
		EZARD'S ACE HARDWARE	WINDEX	2.99
			HARDWARE	10.80
			ECHO POWER EQUIP	3.98
			CONCRETE MIX	5.49
			FASTENERS	2.40
		FLEET ONE	TRANS FUEL	382.35
			TRANS FUEL	330.91
		ALLEN SURVEYING INC	ANNEXATION DESCRIPTION	340.00
		HDR INC	STREET LIGHTING ONE-WAY CO	923.94
		GRAHAM TRUCKING	LOAD OF ROCK	101.67
		JACK'S MUNICIPAL SALE & SERVICE INC	GOODFELLOW AVE SIGNS	45.75
		KNAPHEIDE TRUCK INC	FLOW REPLACEMENT	4,395.00
			SIGHT/TEMP GAUGE	22.00
		NORTHERN SAFETY CO INC	IVY BLOCK, SUNSCREEN, OFF	60.61
			HAND TOWELS, GLOVES	24.99
		LAKE SUN LEADER 81525 & 1586450	ZEBRA & STEWART RECON BID	297.00
		LARRY'S LAKESIDE AUTO REPAIR INC	WATER PUMP, ALTERNATOR #53	700.86
			BRAKE ROTOR, PADS #54	327.38
			BRAKES, CALIPERS, HUB ASSY	1,010.14
			OIL CHG #53	55.36
		LEHMAN CONSTRUCTION CO LLC	OB09-031 HWY 54 SIDEWALK I	60,244.96
		CED PHILLIPS & CO	PHOTOCNTRL	10.45
		OZARK ADVERTISING SPECIALTIES	POCKET TEES WITH CITY SEAL	201.10

000028

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		STOCKMAN CONSTRUCTION	STORM DRAIN PROBLEMS	4,346.61
		INDEPENDENT SALT COMPANY	HIWAY/TREATED BULK	1,590.34
		UNIFIRST CORPORATION	STREET DEPT UNIFORMS	30.08
			STREET DEPT FLOOR MATS	5.00
			STREET DEPT UNIFORMS	30.08
			STREET DEPT FLOOR MATS	5.00
			STREET DEPT UNIFORMS	30.08
			STREET DEPT FLOOR MATS	5.00
		DATA COMM INC	REPLACE FEED ROLL	35.95
		BURMAN CO	REPLACE AC CAPACITOR & BRE	69.03
			TOTAL:	75,679.60
Water	Water Fund	USA BLUE BOOK	RUST-OLEUM	110.63
		MCDUFFEY LAB	DRINKING WATER ANALYSIS	25.00
		WALMART COMMUNITY BRC	BATTERIES, INK, AIR FRESHN	32.30
		RAPID SIGNS	WHITE DECALS	100.00
		EZARD'S ACE HARDWARE	6V BATTERIES	10.98
			PAINT, ROLLER	46.47
			PAINT, BRUSH, CLEANSR, FAS	168.96
			PAINT, LIQ FERTILIZER	7.28
			PAINT BRUSH, THINNER, SCRA	20.45
		RP LUMBER INC	TARPS, KICK PLATE	31.77
			POLY FILM, TAPE	22.98
		FLEET ONE	WATER FUEL	168.30
			WATER FUEL	419.32
		MIDWEST BLOCK & BRICK	LIMESTONE	50.70
			LIMESTONE	33.80
		GRAHAM TRUCKING	LOAD OF ROCK	101.67
		HACH CO	CHLORINE REAGENT	293.29
		MO ONE CALL SYSTEM INC	LOCATES	68.25
		NORTHERN SAFETY CO INC	IVY BLOCK, SUNSCREEN, OFF	60.61
			HAND TOWELS, GLOVES	24.99
		O'REILLY AUTO PARTS	HALOGEN	5.34
			CONDTR	3.49
			AIR FRESHNR, MOTOR OIL	6.28
			WIPES, GLASS & HAND CLEANER	8.77
			PENETRNT	3.99
		LAKE SUN LEADER 81525 & 1586450	JUNE 3RD PUBLIC HEARING NO	20.25
		LARRY'S LAKESIDE AUTO REPAIR INC	OIL CHG #69	38.21
			FUEL PUMP #69	348.99
		PRAIRIEFIRE COFFEE & ROASTERS	RENTAL	35.00
		SHERWIN-WILLIAMS	B66R38 DTM ACR GLS SAF RED	123.18
		HD SUPPLY WATERWORKS LTD	METER TILE, BOX, ADAPTER R	175.32
			STRIPE WAND	118.77
			TANDEM SETTER	503.43
			METER TILE, BOX, ADAPTER R	216.33
			TANDEM SETTER	503.43
		OZARK ADVERTISING SPECIALTIES	POCKET TEES WITH CITY SEAL	134.05
		MAGUIRE IRON INC	OB10-001 CLEAN COLLEG WTR	14,950.00
		UNIFIRST CORPORATION	WATER DEPT UNIFORMS	19.56
			WATER DEPT FLOOR MATS	5.00
			WATER DEPT UNIFORMS	19.56
			WATER DEPT FLOOR MATS	5.00
			WATER DEPT UNIFORMS	19.56
			WATER DEPT FLOOR MATS	5.00
		HUTCHINS TELECOM LLC	MODOT WATER ACCOUNT	39,825.88

000029

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		DATA COMM INC	REPLACE FEED ROLL	35.95
		TRAVIS HODGE HAULING LLC	OB09-026 CONNECTION WTR	9,655.60
		LARC CONTRACTING LLC	OB10-003 WTR/SWR PHASE 1 W	39,634.30
		BURMAN CO	REPLACE AC CAPACITOR & BRE	69.03
			TOTAL:	108,287.02
Sewer	Sewer Fund	VANDEVANTER ENGINEERING	FLOATS, SM25NO	744.53
		QUILL	UNI-PAINT MARKERS	18.84
		MCDUFFEY LAB	FECAL ANALYSIS	40.00
		WALMART COMMUNITY BRC	BATTERIES, INK, AIR FRESHN	32.30
		MEAD O'BRIEN INC	LIQUID LEVEL CONTROLS	499.68
		ECC SUPPLY	CONTACTORS	449.93
			CONTACTORS	639.09
			CONTACTORS	558.19
		AMOS SEPTIC SERVICE INC	PUMPED LIFT STATIONS	375.00
		EZARD'S ACE HARDWARE	PVC ELBOWS	8.58
			PLIERS	46.47
			92' COIL CHAIN	154.99
			SAWZAL BLADES	34.98
			DRILL BIT, FASTENERS	24.47
			HOSE, NOZZLE, HOSEMENDER	42.76
			PVC, CLEANER, CEMENT, PAST	31.12
			SPRINKLER, COUPL, BATTERY,	12.65
		FLEET ONE	SEWER FUEL	225.07
			SEWER FUEL	375.43
		GB MAINTENANCE SUPPLY	TRASH LINERS	25.36
		HDR INC	SDC UPDATE	2,532.04
		GRAHAM TRUCKING	LOAD OF ROCK	101.66
		MO ONE CALL SYSTEM INC	LOCATES	68.25
		SIEMENS WATER TECH CORP	ODO-FREE	7,776.60
			ODO-FREE	7,074.60
		TALLMAN COMPANY	PVC CONDUIT, COUPLING	13.44
			PVC SUMP PUMP CHECK VALVE	9.17
			THREADED PVC, FEMALE ADAPT	4.58
		MUNICIPAL EQUIPMENT CO	4" CAST IRON HUBS	283.02
			CHECK BALLS	134.99
		NORTHERN SAFETY CO INC	IVY BLOCK, SUNSCREEN, OFF	60.62
			HAND TOWELS, GLOVES	24.99
		O'REILLY AUTO PARTS	SEAT COVER	39.99
			AIR CHUCK & PLUG	4.89
			BATTERY	58.62
			OIL	29.99
			MERCURY OIL	29.99
		LAKE SUN LEADER 81525 & 1586450	JUNE 3RD PUBLIC HEARING NO	20.25
		LARRY'S LAKESIDE AUTO REPAIR INC	OIL CHG #73	37.03
			OIL CHG #72	38.21
			OIL CHG #67	39.49
			BALL JT, HUB ASSY, BRAK CL	600.52
		CED PHILLIPS & CO	PVC, CABLE TIE	84.44
			CABLE TIES, GALV STEEL	169.93
			PVC, CONDUIT, RIG XPRF SEA	514.32
		LAKE OZARK-OSAGE BEACH JOINT SEWER PLA	MAR TREATMENT PLANT OPERAT	31,171.06
			MAR TREATMENT PLANT EXPANS	1,887.00
		ATKISSON & SON PUMP SERVICE	CONTACTOR	25.00
		BOWLING ELECTRIC MACHINE	CAPACITORS	343.75
			CAPACITORS	260.50

000030

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BRADFORD ELECTRIC COMPANY	RELAYS	474.50
		BUTLER SUPPLY CO	FEMALE QUICK SLIDE, CONNE	158.72
			COPPER SPLICES	204.74
		HD SUPPLY WATERWORKS LTD	MANHOLE LID, PVC	496.26
			PVC, COUPLINGS	222.72
			PVC, BRASS NIPPLES	117.00
		OZARK ADVERTISING SPECIALTIES	POCKET TEES WITH CITY SEAL	201.10
		JCI	PUMP REPAIR #948	1,487.00
			PUMP REPAIR #0010549	1,487.00
			PUMP REPAIR #5394	1,487.00
			PUMP REPAIR #574	1,487.00
			PUMP REPAIR #550	1,487.00
			PUMP REPAIR #997	1,487.00
			PUMP REPAIR #M5410	1,487.00
			PUMP REPAIR #860	1,487.00
			PUMP REPAIR #691	1,487.00
			PUMP REPAIR #541	1,487.00
			PUMP REPAIR #965	1,487.00
		UNIFIRST CORPORATION	SEWER DEPT UNIFORMS	42.87
			SEWER DEPT FLOOR MATS	4.99
			SEWER DEPT UNIFORMS	42.87
			SEWER DEPT FLOOR MATS	4.99
			SEWER DEPT UNIFORMS	42.87
			SEWER DEPT FLOOR MATS	4.99
		HUTCHINS TELECOM LLC	MODOT SEWER ACCOUNT	56,953.40
			CONNECTING SEWER ACCOUNT	15,451.20
		DATA COMM INC	REPLACE FEED ROLL	35.95
		TRAVIS HODGE HAULING LLC	OB09-026 CONNECTING SWR	308.00-
		LARC CONTRACTING LLC	OB10-003 WTR/SWR PHASE 1 S	26,179.06
		BURMAN CO	REPLACE AC CAPACITOR & BRE	69.02
			TOTAL:	174,534.63
NON-DEPARTMENTAL	Ambulance Fund	ALL-CAL COLLECTIONS SERVICES INC	AMBULANCE COLLECTIONS	161.87
			TOTAL:	161.87
Ambulance	Ambulance Fund	FLEET ONE	AMB FUEL	50.49
			AMB FUEL	39.16
		ALLMED	ECG ELECTRODE	31.22
			PULSE OXIMETER	123.60
			AIRWAY, CANNULA	35.99
		STERICYCLE INC	MONTHLY FEE	18.87
			TOTAL:	299.33
Lee C. Fine Airport	Lee C. Fine Airpor	FLEET ONE	LCF FUEL	51.13
			LCF CAR WASH	4.00
			LCF FUEL	0.00
			LCF CAR WASH	0.00
		GIER OIL CO INC	UNLEADED GASOLINE	635.50
			DYED DIESEL	399.45
		NAEGLER OIL CO	AV GAS 100 LL	14,559.91
			JETA FUEL	20,425.23
		O'REILLY AUTO PARTS	MOTOR OIL	13.99
		BORDERS PRINTING LLC	SERVICE ORDER TICKETS	28.66
		PRECISION AUTO & TIRE SERVICE LLC	TIRES, GEAR BOX 2000 CHEV	1,023.45
			TOTAL:	37,141.32

000031

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Grand Glaize Airport	Grand Glaize Airpo	EZARD'S ACE HARDWARE	PROPANE CYLINDER, 6 OUTLET	10.77
		FLEET ONE	GG FUEL	45.78
			GG FUEL	0.00
		GB MAINTENANCE SUPPLY	TOWELS	58.92
		NAEGLER OIL CO	AV GAS 100 LL	15,307.87
		O'REILLY AUTO PARTS	OIL- FUEL- AIR FILTERS, OI	122.58
		BORDERS PRINTING LLC	SERVICE ORDER TICKETS	28.66
		CROWN POWER & EQUIPMENT	PULLEY	50.19
			TOTAL:	15,624.77

000032

***** FUND TOTALS *****

10	General Fund	56,899.64
20	Transportation	75,679.60
30	Water Fund	108,287.02
35	Sewer Fund	174,534.63
40	Ambulance Fund	461.20
45	Lee C. Fine Airport Fund	37,141.32
47	Grand Glaize Airport Fund	15,624.77

	GRAND TOTAL:	468,628.18

City of Osage Beach
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 Osage Beach, MO 65065
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 573/302-0528 Fax



000033

4/23 ✓ 100169
 Planning Dept. 
 Sewer Dept. _____
 License No. _____

LIQUOR LICENSE APPLICATION

Date of Application: April 2, 2010

Trade Name of Establishment: Applebee's Neighborhood Grill & Bar

Mailing Address: PO Box 15508, Lenexa, KS 66285

Applicant Name: Rex Wright

(as it is to appear on license, if corporation, name of corporation and managing officer)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of liquors in excess of 5% by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to consume on premises. (Includes Sunday Sales.)	BPR
f. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to consume on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight to be consumed on premises. C60	LDRK1
h. <input checked="" type="checkbox"/>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	375.00	Manufacture and sale by manufacturer of non-intoxicating beer brewed or manufactured in the City.	MNB
n. ___	75.00	Sale by any distributor or wholesaler other than the manufacturer or brewer of non-intoxicating beer.	DWNB
o. ___	37.50	Sale of non-intoxicating beer for consumption on premises where sold.	NBPR
p. ___	22.50	Sale of non-intoxicating beer by grocers and other merchants and dealers for sale in original package to consumer, but not for resale.	NBPKG
q. ___	15.00	Caterer per day.	CTLQDY
r. ___	10.00	Picnic per day.	PCLQDY
s. ___	N/C	Change of managing officer.	MGO
t. ___	N/C	Wine tasting.	WTG

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000034

Planning Dept.: AW
 Sewer Dept.: AW
 License #: 01172

LIQUOR LICENSE APPLICATION

✓ 4535

Date of Application: _____ Date application received: 4-28-10 *rye*

Trade name of establishment: ARRIS PIZZA & PUB

Mailing address: PO BOX 475 OSAGE BEACH MO 65065

Applicant name: JEFFREY SPIES

(as it is to appear on license, if corporation, name of corporation and managing officer)

Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.

Renewal Applications: Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <input checked="" type="checkbox"/>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

4/5 ✓ 2533

City of Osage Beach
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000035

Planning Dept: _____
Sewer Dept: PLW
License #: 01019

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: BACKWATER JACK

Mailing address: 12 ALLEN RD ELDON MO 65026

Applicant name: B W JACKS LLC

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>✓</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000036

Planning Dept.:
 Sewer Dept.:
 License #: 01165

LIQUOR LICENSE APPLICATION

Date of Application: April 2010 Date application received: 4-26-10 ✓ 1115

Trade name of establishment: BANDANA'S BBQ

Mailing address: 4315 HIGHWAY 54 OSAGE BEACH MO 65065

Applicant name: ADAM CRADDOCK
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ✓	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

4/23 ✓ 8036

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000037

Planning Dept.
Sewer Dept.
License # 01170

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: BEAR CREEK VALLEY GOLF CLUB

Mailing address: 866 HIGHWAY 42 UNIT B OSAGE BEACH MO 65065-5763

Applicant name: SHIRREL DUNCAN
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
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000038

Planning Dept.:
 Sewer Dept.:
 License #: 01184

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: 4-15-10 ✓ 1512

Trade name of establishment: BLUE MOON MARINA INC

Mailing address: PO BOX 1149 OSAGE BEACH MO 65065

Applicant name: BLUE MOON MARINA INC
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u> </u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000039

Planning Dept.
 Sewer Dept.
 License # 01164

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: BRIDGEVIEW MARINA

Mailing address: PO BOX 407 OSAGE BEACH MO 65065

Applicant name: GREG NEWELL

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 Fax



000040

Planning Dept. 
 Sewer Dept.
 License No. _____

LIQUOR LICENSE APPLICATION

✓2018331
 4-15-10

Date of Application: 4/5/10

Trade Name of Establishment: Casey's General Store #2593

Mailing Address: 5795 54 Hwy - Osage Beach, MO 65065

Applicant Name: Donita Haworth Managing Officer for Casey's Marketing Company

(as it is to appear on license, if corporation, name of corporation and managing officer)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to consume on premises. (Includes Sunday Sales.)	BPR
f. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to consume on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. <input type="checkbox"/>	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <input checked="" type="checkbox"/>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	375.00	Manufacture and sale by manufacturer of non-intoxicating beer brewed or manufactured in the City.	MNB
n. ___	75.00	Sale by any distributor or wholesaler other than the manufacturer or brewer of non-intoxicating beer.	DWNB
o. ___	37.50	Sale of non-intoxicating beer for consumption on premises where sold.	NBPR
p. ___	22.50	Sale of non-intoxicating beer by grocers and other merchants and dealers for sale in original package to consumer, but not for resale .	NBPKG
q. ___	15.00	Caterer per day.	
r. ___	10.00	Picnic per day.	CTLQDY
s. ___	N/C	Change of managing officer.	PCLQDY
t. ___	N/C	Wine tasting.	MGO WTG

A copy of your Voter Registration Card, along with a copy of your background check, and a check for the applicable amount (payable to: City of Osage Beach) must accompany this application.

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 FAX
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APR 20 2010

✓ 7503

000041

Planning Dept.:
 Sewer Dept.:
 License #: 01166

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: CELEBRATION CRUISES LLC

Mailing address: 402 HUNTERS RUN LINN CREEK MO 65052

Applicant name: MICHAEL BOUFFIOU

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <input checked="" type="checkbox"/>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000042

4/5 V3225

Planning Dept.
 Sewer Dept. *[Signature]*
 License # *01789*

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: CHICAGO BROTHERS PIZZA & PUB

Mailing address: PO BOX 668 LAKE OZARK MO 65049

Applicant name: CBP&P, LLC
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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APR 29 2010 ✓ 22366

000043

Planning Dept.:
 Sewer Dept.: QW
 License #: 01190

✓ 22366

LIQUOR LICENSE APPLICATION

Date of Application: April 26, 2010 Date application received: APR 29 2010 - nje

Trade name of establishment: CHILI'S GRILL & BAR

Mailing address: Attn: Legal
6820 LBJ FRWY DALLAS TX 75240

Applicant name: BRINKER MISSOURI, INC Stephen G. Mitchell, Managing Officer for
(as it is to appear on license, if corporation, name of corporation and managing officer) Brinker Missouri, Inc.

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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APR 29 2010

✓4284

Planning Dept.:

Sewer Dept.:

License #:

000044

✓4284
 ml

LIQUOR LICENSE APPLICATION

Date of Application: 4/23/2010 Date Application Received: APR 29 2010

Trade Name of Establishment: DIEK'S LIQUORS

Mailing Address: 5203 HIGHWAY 54, OSAGE BEACH MO 65065

Applicant Name: JANET B. FANNING, FANNING OIL CO. INC.
 (as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol along with your application.
- Renewal Applications: Submit completed application only. (Background checks and voter registration documents do not need to be submitted with renewals.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
112-50j. X	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

If you are applying for a Caterer per day license you must state the event name, location, time and date of event.

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000045

Planning Dept.:
 Sewer Dept.:
 License #.:

4284

4284

LIQUOR LICENSE APPLICATION

APR 29 2010

Date of Application: 4/23/2010 Date Application Received: _____

Trade Name of Establishment: DICK'S LIQUORS

Mailing Address: 5703 HIGHWAY 54, OSAGE BEACH MO. 65065

Applicant Name: JANET B. FANNING, FANNING OIL CO INC.
 (as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol along with your application.
- Renewal Applications: Submit completed application only. (Background checks and voter registration documents do not need to be submitted with renewals.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

If you are applying for a Caterer per day license you must state the event name, location, time and date of event.

All renewal applications must be received by May 1st.

City of Osage Beach
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 Osage Beach, MO 65065
 573/302-2000 Phone
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 www.osagebeach.org



000046

Planning Dept.:
 Sewer Dept.:
 License #: 01157
 H-27-10

LIQUOR LICENSE APPLICATION

Date of Application: APRIL 26, 2010 Date application received: H-27-10 ✓ 28838

Trade name of establishment: DOMENICO'S ITALIAN RESTAURANT

Mailing address: 4737 HIGHWAY 54 OSAGE BEACH MO 65065

Applicant name: DEBBIE ARCOBASSO
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000047

Planning Dept. 
 Sewer Dept. 
 License #: 01194

LIQUOR LICENSE APPLICATION

Date of Application: 4-2-10 Date application received: 4-29-10 ✓ 5481

Trade name of establishment: EL JIMADOR

Mailing address: 5256 HIGHWAY 54 OSAGE BEACH MO 65065

Applicant name: GLORIA AYALA

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	<u>750.00</u>	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
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000048

4/20/10 ✓ 23410
 Planning Dept.
 Sewer Dept.
 License #: 01459

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: ELKS LODGE #2517

Mailing address: 5161 54 HWY OSAGE BEACH MO 65065

Applicant name: ELKS LODGE #2517 - M HACKETT
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 Fax
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000049

Planning Dept. 
 Sewer Dept. 
 License #: _____

✓ 23459

348-3798

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date Application Received: 4-27-10 *yx*

Trade Name of Establishment: Side of the Rocks Elk's Lodge #2517

Mailing Address: 5141 Hwy 54 Osage Beach, MO 65065

Applicant Name: Elk's Lodge #2517 Michael Hackett
 (as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol along with your application.
- Renewal Applications: Submit completed application only. (Background checks and voter registration documents do not need to be submitted with renewals.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. <i>p</i>	10.00	Picnic per day. <i>May 5</i>	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

If you are applying for a Caterer per day license you must state the event name, location, time and date of event.
Elk's Lodge 'Luau' on June 5

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 FAX
 www.osagebeach.org



000050

APR 29 2010 12347

Planning Dept.: [Signature]
 Sewer Dept.: [Signature]
 License #: 01396

LIQUOR LICENSE APPLICATION

Date of Application: 4-23-10 Date application received: 4-28-10 12347

Trade name of establishment: FIGARO'S PIZZA & SUBS

Mailing address: PO BOX 1773 OSAGE BEACH MO 65065

Applicant name: RUSSELL CLARK
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. <u>X</u>	375.00 15.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00 15.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
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 573/302-0528 Fax
www.osagebeach.org



Planning Dept.: _____
 Sewer Dept.: _____
 License #: _____

000051

LIQUOR LICENSE APPLICATION

Date of Application: 4-30-10 Date Application Received: APR 30 2010
 Trade Name of Establishment: Hooker Bar & Grill
 Mailing Address: 1223 Jeffers Rd
 Applicant Name: Rick Jackson

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol along with your application.
- Renewal Applications: Submit completed application only. (Background checks and voter registration documents do not need to be submitted with renewals.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales	LSUN
n. <input checked="" type="checkbox"/>	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

If you are applying for a Caterer per day license you must state the event name, location, time and date of event.

May 8, 2010, Sharing + Caring Foundation Fund Raiser

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65066
 573/302-2000 Phone
 573/302-0528 FAX
 www.osagebeach.org



000052

Planning Dept: _____
 Sewer Dept: _____
 License #: 01761

✓ 5797

APR 30 2010

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: HOOKERS BAR & GRILLE

Mailing address: 1233 JEFFRIES RD OSAGE BEACH MO 65065

Applicant name: RICK JACKSON

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ✓	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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APR 28 2010

✓ 1340456

000053

Planning Dept. _____
 Sewer Dept. 111
 License #: 01198

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: HY-VEE FOOD STORE

Mailing address: 5820 WESTOWN PKWY WEST DES MOINES IA 50266

Applicant name: HY-VEE, INC

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. <u> ← </u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u> ✓ </u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event. _____

APR 23 2010 ✓ 134049/

City of Osage Beach
1000 City Parkway
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573/302-2000 Phone
573/302-0528 FAX
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000054

Planning Dept.
Sewer Dept.
License #: 01197

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: HY-VEE GAS

Mailing address: 5820 WESTOWN PKWY WEST DES MOINES IA 50266

Applicant name: HY-VEE, INC

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. <input checked="" type="checkbox"/>	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

(1)

APR 28 2010

✓4264

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 FAX
 www.osagebeach.org



000055

Planning Dept.:
 Sewer Dept.:
 License #: 01199

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: IMO'S PIZZA

Mailing address: 4344 HIGHWAY 54 UNIT C3 OSAGE BEACH MO 65065

Applicant name: ANDREW NAEGER
 (as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. <u>K</u>	375.00 <u>75.00</u>	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00 <u>75.00</u>	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
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000056

Planning Dept.: 
 Sewer Dept.: 
 License #: 01325

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: 4-22-10 ✓ 23344

Trade name of establishment: I M TIREBITERS

Mailing address: PO BOX 344 OSAGE BEACH MO 65065-0344

Applicant name: JIM ROSS
 (as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. 	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. 	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <input checked="" type="checkbox"/>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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 573/302-2000 Phone
 573/302-0528 FAX
 www.osagebeach.org



000057

Planning Dept.:
 Sewer Dept.:
 License #: 01247

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: INN AT GRAND GLAIZE

Mailing address: PO BOX 969 OSAGE BEACH MO 65065-0969

Applicant name: SUN CHO

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00 75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00 15.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
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 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 FAX
 www.osagebeach.org



000058

115 1754
 Planning Dept. _____
 Sewer Dept. MW
 License # 0304.3

MW

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: JD'S QWICK STOP

Mailing address: 6385 HIGHWAY 54 OSAGE BEACH MO 65065

Applicant name: TUYEN DONG

(as it is to appear on license, if corporation, name of corporation and managing officer)

Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.

Renewal Applications: Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
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 www.osagebeach.org



000060

Planning Dept.: _____
 Sewer Dept.: _____
 License #: 01155

LIQUOR LICENSE APPLICATION

✓1934

Date of Application: _____ Date application received: 3-31-10

Trade name of establishment: KELLY'S PORT BOAT STORE

Mailing address: 5250 DUDE RANCH RD OSAGE BEACH MO 65065

Applicant name: RANDAL KELLY

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. <input checked="" type="checkbox"/>	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000061

Planning Dept.:
 Sewer Dept.:
 License #: 01152

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: 4-26-10 ✓ 1619

Trade name of establishment: KIRKWOOD LODGE

Mailing address: PO BOX 37 OSAGE BEACH MO 65065-0037

Applicant name: DANIEL BUCHHEIT

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. <u>4</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000062

Planning Dept. _____
 Sewer Dept. _____
 License # 01201

LIQUOR LICENSE APPLICATION

Date of Application: 4-14-10 Date application received: 4-19-10 CL 934

Trade name of establishment: KK EAGLE STOP

Mailing address: 301 E 8TH ST ELDON MO 65026-2556

Applicant name: GIER OIL CO., INC

(as it is to appear on license, if corporation, name of corporation and managing officer)

Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.

Renewal Applications: Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <input checked="" type="checkbox"/>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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APR 29 2010

✓ 3539

000063

Planning Dept:
 Sewer Dept:
 License # 01203

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: LAKE LIQUOR & TOBACCO

Mailing address: 3715 54 HWY 7 OSAGE BEACH MO 65065

Applicant name: LAKE LIQUOR & TOBACCO

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <input checked="" type="checkbox"/>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. <input checked="" type="checkbox"/>	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000064

4/6 ✓ 14645
 Planning Dept: [Signature]
 Sewer Dept: [Signature]
 License #: 01159

LIQUOR LICENSE APPLICATION

Date of Application: 3-30-10 Date application received: _____

Trade name of establishment: MINER MIKES INC

Mailing address: 4515 HIGHWAY 54 OSAGE BEACH MO 65065

Applicant name: DAVID GUST
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. <input checked="" type="checkbox"/>	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

APR 28 2010 ✓ 2135

City of Osage Beach
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573/302-2000 Phone
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000065

Planning Dept.:
Sewer Dept.:
License #: 01000

LIQUOR LICENSE APPLICATION

Date of Application: 4-22-10 Date application received: _____

Trade name of establishment: MOORINGS GAS & YACHT SUPPLY

Mailing address: PO BOX 1631 LAKE OZARK MO 65049

Applicant name: MOORINGS YCHT CLB/OSGE BCH INC

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00 75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. <u>Δ</u>	375.00 75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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 573/302-2000 Phone
 573/302-0528 FAX
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000066

Planning Dept.: _____
 Sewer Dept.: _____
 License #: _____

LIQUOR LICENSE APPLICATION

16495

Date of application: _____ Date application received: 3 30 2010 jrc

Trade name of establishment: MURPHY OIL USA INC

Mailing address: PO BOX 466 JEFFERSON CITY MO 65102

Applicant name: MURPHY OIL USA INC

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications: Attach a copy of voter registration card & background check
- Renewal Applications: Please complete entire packet

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	375.00	Manufacture and sale by manufacturer of non-intoxicating beer brewed or manufactured in the City.	MNB
n. ___	75.00	Sale by any distributor or wholesaler other than the manufacturer or brewer of non-intoxicating beer.	DWNB
o. ___	37.50	Sale of non-intoxicating beer for consumption on premises where sold.	NBPR
p. ___	22.50	Sale of non-intoxicating beer by grocers and other merchants and dealers for sale in original package to consumer, but not for resale.	NBPKG
q. ___	300.00	Sunday Liquor Sales.	LSUNDAY
r. ___	15.00	Caterer per day.	CTLQDY
s. ___	10.00	Picnic per day.	PCLQDY
t. ___	N/C	Change of managing officer.	MCO
u. ___	N/C	Wine tasting.	WTG

All renewal applications must be received by May 1st.

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000067

Planning Dept.:
 Sewer Dept.:
 License #: 01151

✓ 10421

LIQUOR LICENSE APPLICATION

APR 29 2010

Date of Application: _____ Date application received: _____

Trade name of establishment: ON THE RISE

Mailing address: 5439 HIGHWAY 54 OSAGE BEACH MO 65065

Applicant name: CHERYL CASTLE

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

APR 14 2010 ✓ 6/0297

City of Osage Beach
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573/302-2000 Phone
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000068

Planning Dept:
Sewer Dept:
License #: 01211

LIQUOR LICENSE APPLICATION

Date of Application: 4/2/10 Date application received: _____

Trade name of establishment: OUTBACK STEAKHOUSE #2620

Mailing address: 3930 54 HWY OSAGE BEACH MO 65065

Applicant name: OUTBACK MISSOURI II, LP T WILL
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <input checked="" type="checkbox"/>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event. _____

City of Osage Beach
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000069

4/5 ✓ 3563
 Planning Dept. 
 Sewer Dept. 
 License # 01853
 01895

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: PARS & CIGARS, INC

Mailing address: 2415 INGERSOLL AVE DES MOINES IA 50312

Applicant name: PARS & CIGARS, INC
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. <u>X</u>	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

4/21 V15357

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000070

Planning Dept. _____
Sewer Dept. _____
License #: 01252

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: PAUL'S SUPERMARKET INC

Mailing address: PO BOX 1060 LAKE OZARK MO 65049

Applicant name: STEVEN HERMANN
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <input checked="" type="checkbox"/>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. <input checked="" type="checkbox"/>	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

000071

✓ 13148

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Planning Dept:
 Sewer Dept:
 License #: 01215

LIQUOR LICENSE APPLICATION

APR 29 2010

Date of Application: _____ Date application received: _____

Trade name of establishment: PICKLED PETES SPORTS BAR & GRL

Mailing address: PO BOX 685 OSAGE BEACH MO 65065-0685

Applicant name: JEFF CARROLL

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. <u> </u>	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. <u> </u>	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. <u> </u>	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. <u> </u>	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. <u> </u>	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. <u> </u>	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. <u> </u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. <u> </u>	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u> </u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. <u> </u>	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. <u> </u>	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. <u> </u>	300.00	Sunday Liquor Sales.	LSUN
n. <u> </u>	15.00	Caterer per day.	CTLQDY
o. <u> </u>	10.00	Picnic per day.	PCLQDY
p. <u> </u>	N/C	Change of managing officer.	MGO
q. <u> </u>	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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APR 29 2010

Carroll

Planning Dept.:

Sewer Dept.:

License #:

000072

LIQUOR LICENSE APPLICATION

APR 29 2010

Date of Application: 4/29/10 Date Application Received: _____

Trade Name of Establishment: Pickled Petes Sports Bar and Grill

Mailing Address: PO Box ~~128~~ 685 Osage Beach

Applicant Name: Carroll At The Lake, L.L.C. Jeffrey A. Carroll
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol along with your application.
- Renewal Applications: Submit completed application only. (Background checks and voter registration documents do not need to be submitted with renewals.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales	LSUN
n. <input checked="" type="checkbox"/>	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

If you are applying for a Caterer per day license you must state the event name, location, time and date of event.

10 year Anniversary party, fenced off area in back parking lot
at Pickled Petes Sports Bar and Grill, Live Band from 12-4pm
5/8/10 over bar, is above everything, cones inside

5/8/10

All renewal applications must be received by May 1st.

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000073

4/12 ✓ 20769

Planning Dept. _____
 Sewer Dept. _____
 License #. 01095

LIQUOR LICENSE APPLICATION

Date of Application: 4/9/10 Date application received: _____

Trade name of establishment: PIZZA HUT

Mailing address: 600 MOCK AVE BLUE SPRINGS MO 64014

Applicant name: THOMAS JORGENSEN

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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 573/302-2000 Phone
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000074

Planning Dept _____
 Sewer Dept _____
 License # 01216

LIQUOR LICENSE APPLICATION

Date of Application: 4/16/10 Date application received: 4-19-10 - CLK 16371

Trade name of establishment: POOP DECK & TIKI BAR

Mailing address: 4877 54 HWY OSAGE BEACH MO 65065

Applicant name: EBLING ENTERPRISES, INC

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <input checked="" type="checkbox"/>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000075

4/5 194979
 Planning Dept.
 Sewer Dept.
 License #: 01819

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: RAPID ROBERTS #113

Mailing address: 1840 S CAMPBELL AVE SPRINGFIELD MO 65807-2649

Applicant name: ROBERT WILSON, JR

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000076

Planning Dept.: [Signature]
 Sewer Dept.: [Signature]
 License #: 00555

LIQUOR LICENSE APPLICATION

Date of Application: April 14, 2010 Date application received: _____

Trade name of establishment: STOCKTON'S PUB & GRILL

Mailing address: 4540 54 HWY F-1 OSAGE BEACH MO 65065

Applicant name: RICHARD STOCKTON

(as it is to appear on license, if corporation, name of corporation and managing officer)

Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.

Renewal Applications: Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event. N/A

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Planning Dept. _____
 Sewer Dept.: _____
 License #: 01168

000077

✓ 6062

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: 3-31-10

Trade name of establishment: SYCAMORE CREEK GOLF CLUB

Mailing address: 1270 NICHOLS RD OSAGE BEACH MO 65065-3054

Applicant name: DANNA KAHRS

(as it is to appear on license, if corporation, name of corporation and managing officer)

Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.

Renewal Applications: Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <input checked="" type="checkbox"/>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event. NA

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 FAX
 www.osagebeach.org



000078

Planning Dept.:
 Sewer Dept.:
 License #: 01217

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: 4-22-10 ✓ 25339

Trade name of establishment: THE POTTED STEER RESTAURANT

Mailing address: PO BOX 156 LAKE OZARK MO 65049-0156

Applicant name: JOSEPH BOER'S FOOD SERV INC
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. <u>✓</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

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000079

Planning Dept. _____
 Sewer Dept. _____
 License #: 01221

LIQUOR LICENSE APPLICATION

Date of Application: 4/16/10 Date application received: 4-19-10 CK. 16371

Trade name of establishment: TOPSIDER

Mailing address: 4877 54 HWY OSAGE BEACH MO 65065

Applicant name: EBLING ENTERPRISES, INC
(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. <input checked="" type="checkbox"/>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 FAX
 www.osagebeach.org



000080

Planning Dept.: AW
 Sewer Dept.: AW
 License #: 01232

LIQUOR LICENSE APPLICATION

Date of Application: 4-6-10 Date application received: _____

Trade name of establishment: VIKINGS USA BOOTHEEL #371

Mailing address: 5834 54 HWY OSAGE BEACH MO 65065

Applicant name: MARK KELLEY

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
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 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 FAX
 www.osagebeach.org



000081

Planning Dept:
 Sewer Dept:
 License #: 01169

LIQUOR LICENSE APPLICATION

Date of Application: 4/16/10 Date application received: 4-22-10 ✓ 31954

Trade name of establishment: VISTA GRANDE, INC

Mailing address: 4579 HIGHWAY 54 OSAGE BEACH MO 65065

Applicant name: JOHN SCHELL

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. <u>X</u>	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0648 FAX
 www.osagebeach.org



000082

Planning Dept.: _____
 Sewer Dept.: _____
 License #: _____

LIQUOR LICENSE APPLICATION

✓ 6500

Date of application: _____ Date application received: 3 30 2010 *gc*

Trade name of establishment: WAL-MART SUPERCENTER #815

Mailing address: PO BOX 456 JEFFERSON CITY MO 65102

Applicant name: WAL MART

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications: Attach a copy of voter registration card & background check
- Renewal Applications: Please complete entire packet

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	375.00	Manufacture and sale by manufacturer of non-intoxicating beer brewed or manufactured in the City.	MNB
n. ___	75.00	Sale by any distributor or wholesaler other than the manufacturer or brewer of non-intoxicating beer.	DWNB
o. ___	37.50	Sale of non-intoxicating beer for consumption on premises where sold.	NBPR
p. ___	22.50	Sale of non-intoxicating beer by grocers and other merchants and dealers for sale in original package to consumer, but not for resale.	NBPKG
q. ___	300.00	Sunday Liquor Sales.	LSUNDAY
r. ___	15.00	Caterer per day.	CTLQDY
s. ___	10.00	Picnic per day.	PCLQDY
t. ___	N/C	Change of managing officer.	MGO
u. ___	N/C	Wine tasting.	WTG

All renewal applications must be received by May 1st.

7/6/10 6525

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-0628 Fax



000083

Planning Dept.
Sewer Dept.
License #:

LIQUOR LICENSE APPLICATION

Date of Application: 4-2-10 Date Application Received: _____

Trade Name of Establishment: Walgreens #1142

Mailing Address: P.O. Box 456, Jefferson City, MO 65102-0456

Applicant Name: Walgreen Co. (Lorene Samson, Managing Officer)
(as it is to appear on license, if corportion, name of corporation and managing officer)

Original Applications Must Attach A Copy of Your Voter Registration Card & Your Background Check
 Renewal Applications Please Complete All of the Attached Pages

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	375.00	Manufacture and sale by manufacturer of non-intoxicating beer brewed or manufactured in the City.	MNB
n. ___	75.00	Sale by any distributor or wholesaler other than the manufacturer or brewer of non-intoxicating beer.	DWNB
o. ___	37.50	Sale of non-intoxicating beer for consumption on premises where sold.	NBPR
p. ___	22.50	Sale of non-intoxicating beer by grocers and other merchants and dealers for sale in original package to consumer, but not for resale .	NBPKG
q. ___	15.00	Caterer per day.	CTLQDY
r. ___	10.00	Picnic per day.	PCLQDY
s. ___	N/C	Change of managing officer.	MGO
t. ___	N/C	Wine tasting.	WTG

*All renewal applications must be received by May 1st.
(Please type or print using black ink.)*

City of Osage Beach
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 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 FAX
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000084

APR 06 2010

12674

Planning Dept:
 Sewer Dept: WJ
 License #: 01097

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: WFO WAVERUNNER

Mailing address: 2246 42 HWY BRUMLEY MO 65017

Applicant name: KENNETH FULTS

(as it is to appear on license, if corporation, name of corporation and managing officer)

- Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri State Patrol with your completed application.
- Renewal Applications:** Submit complete application only. (No background check or voter registration documents are necessary to renew.)

Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ___	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ___	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. <input checked="" type="checkbox"/>	375.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ___	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ___	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ___	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ___	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ___	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ___	300.00	Sunday Liquor Sales.	LSUN
n. ___	15.00	Caterer per day.	CTLQDY
o. ___	10.00	Picnic per day.	PCLQDY
p. ___	N/C	Change of managing officer.	MGO
q. ___	N/C	Wine tasting.	WTG

*** All renewal applications must be received by May 1st ***

If you are applying for a Caterer per day license, please state the name, location, time and date of the event.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, REESTABLISHING SPEED LIMITS FOR CITY STREETS

WHEREAS, the Board of Aldermen hereby finds that the city has previously established speed limits by ordinances as follows; R.O. 2006 Sch. I; Ord. No. 85.25 §1, 9-12-85; Ord. No. 86.10 §§1--2, 3-13-86; Ord. No. 93.12 §1, 3-4-93; Ord. No. 93.26 §2, 3-3-94; Ord. No. 94.27 §1, 7-21-94; Ord. No. 95.56 §1, 12-7-95; Ord. No. 99.19 §2, 8-19-99; Ord. No. 05.26 §1, 7-7-05; Ord. No. 08.23 §1, 11-6-08; and,

WHEREAS, the Board of Aldermen conclude that restating and re-adopting in one ordinance the speed limits on city streets and Highway 54 is in the best interest of the citizens of Osage Beach:

NOW, THEREFORE, BE IT ORDAINED, BY THE BOARD OF ALDERMEN OF THE CITY OF OSAGE BEACH, MISSOURI AS FOLLOWS:

Section 1. That Schedule I. SPEED LIMITS of the Osage Beach Code of Ordinances be and is hereby repealed.

Section 2. That a new Schedule I. SPEED LIMITS of the Osage Beach Code of Ordinances be and is hereby enacted as follows:

SCHEDULE I. SPEED LIMITS

In accordance with the provisions of Chapter 320 and when signs are erected giving notice thereof, it shall be unlawful for any person to drive a vehicle at a speed in excess of the speeds listed below on the streets as designated.

Street	Speed Limit in Miles Per Hour (mph)
Airport Road from right-of-way with Highway 54 to the southeast corner of Camden County parcel number 08-05-22-01-07 on City right-of-way.	30 mph
Barry Prewitt Memorial Drive between the intersection with Highway 54 and the intersection with State Route D and Columbia Avenue.	30 mph
Bentwood Drive	15 mph
Bluff Drive from the right-of-way with Highway 54 to the southeast corner of Camden County parcel number 08-01-1.1-03-1.001 on City right-of-way.	30 mph
Bradford Drive	15 mph
Brookfield Lane	15 mph

000086

Case Road from right-of-way with Highway 54 to the northeast corner of Camden County parcel number 08-01-11-08-08 on City right-of-way.	30 mph
Cayman Drive	15 mph
College Boulevard from Bradford Drive to the end of the city right of way	15 mph
College Boulevard from Bradford Drive to Columbia	30 mph
Columbia Avenue between the intersection with State Route D and the intersection with Highway 42.	30 mph
Dude Ranch Road from Nichols to the northwest corner of Camden County parcel number 08-01-11-02-36.	30 mph
Hampton Circle	15 mph
Hatchery Road from the right-of-way with Highway 54 through the Osage Beach City Park.	15 mph
Highway 42, between Highway 54 and Columbia Avenue	35 mph
Highway 42, between Columbia Avenue and City limits.	45 mph
Larkspur Court	15 mph
Lazy Days Road from right-of-way with Highway 54 to northwest corner of Camden County parcel number 08-05-22-02-26.	30 mph
Maple Tree Circle	15 mph
Meadow Lane	15 mph
Nichols Road from Highway 54 to the end of the City right-of-way.	30 mph
Passover Road from Highway 54 to Wilson Road	30 mph
Passover Road from Wilson Road to end of Passover road	25 mph
Pebble Lane	15 mph
State Route D	45 mph
Sunset Drive from Bluff Drive to the northeast corner of Camden County parcel number 08-01-1.2-02-06 on City right-of-way for the first three-tenths of a mile	30 mph

000087

Sunset Drive from Bluff Drive to the northeast corner of Camden County parcel number 08-01-1.2-02-06 on City right-of-way. After the first three tenths of a mile Bluff Drive	25 mph
Swiss Village Road from right-of-way with Highway 54 to City limits.	30 mph
Three Seasons Road from the City limits to the City limits	30 mph
U.S. Highway 54, from east corporate limits to Swiss Village Road.	45 mph
U.S. Highway 54, from Swiss Village Road to west corporate limits.	50 mph

Section 3. Severability

The chapters, sections, paragraphs, sentences, clauses and phrases of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional or otherwise invalid by the valid judgment or degree of any Court of any competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this ordinance since the same would have been enacted by the Board of Aldermen without the incorporation in this ordinance of any such unconstitutional or invalid phrase, clause, sentence, paragraph or section.

Section 4. Repeal of Ordinances not to affect liabilities, etc.

Whenever any part of this ordinance shall be repealed or modified, either expressly or by implication, by a subsequent ordinance, that part of the ordinance thus repealed or modified shall continue in force until the subsequent ordinance repealing or modifying the ordinance shall go into effect unless therein otherwise expressly provided; but no suit, prosecution, proceeding, right, fine or penalty instituted, created, given, secured or accrued under this ordinance previous to its repeal shall not be affected, released or discharged but may be prosecuted, enjoined and recovered as fully as if this ordinance or provisions had continued in force, unless it shall be therein otherwise expressly provided.

Section 5. That this Ordinance shall be in full force and effect from and after the date of passage and approval of the Mayor.

READ FIRST TIME: 4/15/10 READ SECOND TIME: _____

PASSED AND APPROVED THIS _____ DAY OF _____, 2010.

I hereby certify that the above Ordinance No. 10.16 was duly passed on _____, 2010 by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes _____ Nays _____
Abstaining _____ Absent _____

This Ordinance is hereby transmitted to the Mayor for her signature.

000088

Submission Date: April 27, 2010

Submitted By: Planning Commission

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Bill No. 10-23: Request for approval of Rezoning Case No. 355– George Hammerstone

Rezone property from R-1b (Single Family) to C-1 (General Commercial)

Location:

Two thousand (2,000) feet off of Highway 54 on the East side of El Terra Road.

Names of Persons, Businesses, Organizations affected by this action:

The applicants and adjacent property owners may be affected by this decision.

Why is Board Action Required?

The City's zoning code requires Board action on Planning Commission recommendations for rezoning. (Code Reference 405.610).

Type of Action Requested (Ordinance, Resolution, Motion):

Ordinance: Motion to approve first reading of Bill No. 10-23.

Are there any deadlines associated with this action?

90 day rule

000090

expressway. At its completion the 54 Expressway will exist approximately 100 feet from the subject property.

3. The El Terra Corridor is home to a mixture of uses that range from a future Commercial to single-family. The corridor will be dramatically affected by the Expressway.

Department Comments and Recommendation:

Like many properties located in the city that will be in such close proximity to the Expressway, the subject property will be in an area of intense traffic activity. The location of the Expressway will lend anything within close proximity to develop in a commercial retail and services pattern. Keeping this in mind the property located in this area will likely become a secondary commercial corridor like we are accustomed to seeing in the areas surrounding this type of thoroughfare. The Comprehensive Plan recommends High Traffic Commercial development along El Terra Road because of the development pattern that accompanies the construction of major roadways such as the future expressway. Because property falling in such close proximity to a highway of this type is not conducive to residential development, commercial type development can be expected to take place on El Terra Road regardless of how the reconstruction takes place, but of course the establishment of a four lane super collector will only accent the commercial development pattern that will take place. This is of course assuming development does take place within the El Terra Corridor. **Keeping these conditions in mind, the Planning Department recommends approval of the subject request in accordance with Comprehensive Plan.**

Planning Commission Recommendation:

The Planning Commission recommended approval of Rezoning Case #355 with a unanimous decision.

City Administrator's Comments:

Concur with the recommendation of the City Planner and the Planning Commission. Request first reading of Bill 10-23.

CITY OF OSAGE BEACH
APPLICATION FOR REZONING/SPECIAL USE PERMIT

000091

Case # 355

1. Name of property owner: George Hammerstone Phone: 573-348-2085
Address: 6577 El Terra Rd City: Osage Beach State Mo Zip: 65065

List all owners of the property. If corporation or partnership, list names, addresses and phone numbers of principal officers or partners: George + Mary Hammerstone
6577 El Terra Rd. Osage Beach, Mo. 65065

2. Name of landowner's representative, if different from above: _____ Phone: _____
Address: _____ City: _____ State: _____ Zip: _____

3. All correspondence relative to this application should be directed to whom? George Hammerstone
Address: 6577 El Terra Rd. City: Osage Beach State Mo Zip: 65065

4. General location of property to be rezoned or for which special use permit is sought (include street numbers for existing structures):
Address: 6248 El Terra Rd City: Osage Beach State Mo Zip: 65065

5. Do you have a specific use proposed for this property? Yes No

Explain all uses: Warehouse + Storage Buildings

6. Area of property in square feet or acres: 4 ACRES

7. Current zoning classification: Res.

8. Sources of utilities: Water: well

Gas: N/A Propane Sewer: Septic Electric: Ameren

9. Proposed zoning classification:

Commercial

000092

10. How long have you owned this property?

19 years

11. Current use of property (describe all improvements):

Storage

12. Current use of all property adjacent to subject property:

North: Resident

South: Resident

East: Vacant lot

West: Resident

13. If zoning district or comparable use to that proposed adjoins or lies within the vicinity of subject property, please describe the use and its location:

1/2 Block

Vacant lot + House

14. Do you own property abutting or in the vicinity of the subject property?

Yes

No

If yes, where is the property located and why was it not included with this application?

6241

E I Terra Rd.

15. Do any private covenants or restrictions encumber the subject property which could be in conflict with the proposed zoning classification?

Yes

No

If yes, please remit copy of restrictions with Recorder of Deeds Book and Page number.

16. To your knowledge, has any previous application for the reclassification of the subject property been submitted?

Yes

No

17. How, in your opinion, will the rezoning affect public facilities (sewer, water, schools, roads, etc.), and what mitigating measures are proposed to address these problems, if any? Please include a letter from or regarding, City Engineering Department reviews of proposed zoning.

There are NO

Public Utilities and Shouldn't affect Road

18. How, in your opinion, will rezoning affect adjacent properties and what mitigating measures are proposed to address these problems, if any?

Shouldn't be any Problems.

as I have spoke to neighbors and they said they wouldn't mind.

19. List the reasons why, in your opinion, this application for rezoning/special use permit should be granted (may be left blank if adequately described in letter to Planning Commission):

000093

Notary Information

State of Missouri }

SS

County of Camden }

I, George Hammerstone, owner/applicant, having read the procedures and instructions, make application for a change in the zoning district boundary lines as shown on the zoning maps of the City of Osage Beach, Missouri as explained in this application.

[Signature]

3-12-10

Signature Owner/Applicant:

Date:

Subscribed and sworn to before me on this 12 day of March, 2010

Shawna Sherrill
Notary Public:

3/24/13
My Commission Expires:



SHAWNA R. SHERRILL
Notary Public - Notary Seal
STATE OF MISSOURI
Commission # 000093
Miller County
My Commission Expires: March 24, 2013

Person Accepting this Application:

NOTE: Applications not signed and notarized by owner/applicant may be removed from the Commission Agenda and returned to the applicant via regular mail.



000094

Be Lew

Hammerstone
6248

Hammerstone

Hammerstone

wilson

May's
2

Timber Lake

Timber Lake

LIMITS

20005
4.4 AC

SPUR ROAD
20002

Luttrell
65(1)

13
56 AC
52 AC (C)

15
4 AC

Timber
53 (2000) 2
52 (279) 2
51 (274) 2
50 (270) 2

20003
20004

40 ROAD

49
12 AC (C)

6
123 AC

7
108 (288)

8
108 (288)

9
108 (288)

10
108 (288)

11
108 (288)

12
108 (288)

13
108 (288)

40
5 AC

11
20 AC

51
3 AC

42
9 AC

43
10 AC

18
175 (437) 4

15
150 (375) 4

16
150 (375) 4

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150 (375) 4

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150 (375) 4

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150 (375) 4

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150 (375) 4

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175 (437) 4

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150 (375) 4

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150 (375) 4

10
150 (375) 4

GEORGE HAMMERSTONE

000095

6577 El Terra Rd.
Osage Beach, MO 65065
Phone (573) 348-2085
Fax (573) 302-0727

March 2, 2010

Osage Beach Planning Department
1000 City Parkway
Osage Beach, MO 65065

Planning Commission ,

The property at 6248 El Terra Rd. is a 4 acre lot with a 40'x60' building on it that I would like to use as a warehouse . This property will be 75' to 100 ' feet from the Osage Beach by-pass. The property up the road is already zoned commercial . The neighbors don't have a problem with the change. To my knowledge there are no past or present issues related to this request.

Sincerely,

George Hammerstone

BILL NO. 10-23

ORDINANCE NO. 10.23

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, ADOPTING AN AMENDMENT TO THE ZONING MAP OF THE CITY OF OSAGE BEACH, MISSOURI.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF OSAGE BEACH, AS FOLLOWS, TO WIT:

Section 1. That the following tract of land subject to Rezoning Case No. 355, described as follows, zoned R1b, Single Family Residential, is hereby rezoned to C-1, General Commercial:

All that part of the Southeast quarter of the Northwest quarter of Section 21, Township 39 North, Range 16 West described as follows: From the Southwest corner of said Southeast quarter of the Northwest quarter of Section 21, run East 465.9 feet to an iron pin at the centerline of the county road; thence North 15 degrees 17 minutes East 226.1 feet; thence North 23 degrees 19 minutes East 112.0 feet; thence North 8 degrees 23 minutes East 15.0 feet; thence leaving the road East 475.0 feet; thence South 337.4 feet to the South line of said Southeast quarter of the Northwest quarter; thence West along said South line 580.3 feet to the beginning point.

Section 2. That in all other respects, the zoning ordinance remains unchanged.

Section 3. That this Ordinance shall be in full force and effect upon date of passage.

READ FIRST TIME: _____ READ SECOND TIME: _____

I hereby certify that the above Ordinance No. 10.23 was duly passed on _____, 2010 by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes: _____ Nays: _____
Abstentions: _____ Absent: _____

This Ordinance is hereby transmitted to the Mayor for her signature.

Date

Diann Warner, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

000097

Submission Date: April 26, 2010

Submitted By: City Engineer

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Bill 10-21 - Establish legal Electrically Operated Traffic Signal at one location.

Names of Persons, Businesses, Organizations affected by this action:

Residents, visitors, and city staff

Why is Board Action Required?

In order to be legally enforceable regulatory electrically operated traffic signals must be located and established as such by ordinance.

Type of Action Requested (Ordinance, Resolution, Motion):

Request first and second readings of Bill 10-21.

Are there any deadlines associated with this action?

MoDOT will be activating the signal soon.

Comments and Recommendation of Department:

The Missouri Department of Transportation is working on activating an electrically operated signal at the intersection of Case Road and Existing Highway 54. They are planning to have this signal operational by Memorial Day.

The Engineering Department requests first and second reading of Bill 10-21.

City Administrator Comments and Recommendation:

Concur with the recommendation of the City Engineer.

000098

BILL NO. 10-21

ORDINANCE NO. 10.21

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, ESTABLISHING THE LOCATION OF ELECTRICALLY OPERATED TRAFFIC SIGNALS AS INDICATED HEREIN.

Whereas, the Board of Aldermen find that the City Traffic Engineer acting under the authority of City Code Section 315.010 has conducted a traffic study and under the authority of City Code Section 335.030 recommends placement of Electrically Operated Traffic Signals at the following location:

At the Intersection of Highway 54 and Case Road

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF OSAGE BEACH, AS FOLLOWS, TO WIT:

Section 1. That the Code of Ordinances of the City of Osage Beach, Missouri, be amended by adding to the Schedule of Electric Signals the following Electrically Operated Traffic Signal:

At the Intersection of Highway 54 and Case Road

Section 2. All drivers of motor vehicles shall obey the Electrically Operated Traffic Signal as located herein as prescribed in the City Traffic Code. Failure to abide shall be considered a misdemeanor offense and the violator subject to citation and fine.

Section 3. All ordinances or parts of ordinances in conflict with this ordinance are, in so much as they conflict with this ordinance, hereby repealed.

Section 4. This Ordinance shall be in full force and effect upon the date of passage and approval by the Mayor.

READ FIRST TIME: _____ READ SECOND TIME: _____

I hereby certify that the above Ordinance No. 10.21 was duly passed on _____, 2010 by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes: _____ Nays: _____

Abstentions: _____ Absent: _____

This Ordinance is hereby transmitted to the Mayor for her signature.

Date

Diann Warner, City Clerk

000099

Submission Date: April 27, 2010

Submitted By: City Engineer

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Bill 10-22 - Request to amend the 2010 Budget by allocating:

20-00-773105 Land Purchase	\$30,000
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Names of Persons, Businesses, Organizations affected by this action:

Citizens, and City Staff

Why is Board Action Required?

Allocation of funds

Type of Action Requested (Ordinance, Resolution, Motion):

First and second readings of Bill 10-22.

Are there any deadlines associated with this action?

No

Comments and Recommendation of Department:

The Land Purchases items were budgeted to be close to appraised value. These proposed purchases have come in over budget.

The Osage Beach Special Road District has agreed to give the City \$200,000 for the Zebra Connector Project. This money has not been allocated. It will be placed in the Unrestricted Balance and as projected the Unrestricted Balance will be \$232,930. We would like to utilize \$30,000 of this money.

000100

The Engineering Department recommends approval of this ordinance. A first and second reading is requested.

City Administrator Comments and Recommendation:

Concur with the recommendation of the City Engineer.

000101

BILL NO. 10-22

ORDINANCE NO. 10.22

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING ORDINANCE NUMBER 09.52 ADOPTING THE 2010 ANNUAL BUDGET, TRANSFERRING APPROPRIATIONS FOR NECESSARY EXPENSES.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF OSAGE BEACH, AS FOLLOWS, TO WIT:

Section 1. That the 2010 Annual Budget adopted as Ordinance 09.52 is hereby amended by appropriating an additional \$30,000 to line item 20-00-773105 designated as Land Purchase:

	Original item	Amended Item
20-00-773105 Land Purchase	\$13,000	\$43,000

Section 2. In all other respects the 2010 Annual Budget adopted in Ordinance No. 09.52 shall remain in full force and effect.

Section 3. That this Ordinance shall be in full force and effect upon date of passage.

READ FIRST TIME: _____ READ SECOND TIME: _____

I hereby certify that the above Ordinance No. 10.22 was duly passed on _____, 2010 by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes: _____	Nays: _____
Abstentions: _____	Absent: _____

This Ordinance is hereby transmitted to the Mayor for her signature.

Date

Diann Warner, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby APPROVE Ordinance 10.22

Penny Lyons, Mayor

Date

ATTEST:

Diann Warner, City Clerk

Submission Date: April 29, 2010

Submitted By: Airport Manager

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Bill 10-24 - Authorizing the Mayor to sign State Block Grant Agreement, Project No. 10-045A-1 with the Missouri Department of Transportation for allocation of non-primary entitlement funds in the amount of \$344,900.00 for Grand Glaize Airport runway pavement maintenance project.

Names of Persons, Businesses, Organizations affected by this action:

Federal Aviation Administration, Missouri Highways and Transportation Commission, MoDOT Aviation, City of Osage Beach.

Why is Board Action Required?

Board approval required to pass ordinances.

Type of Action Requested (Ordinance, Resolution, Motion):

Motion to approve the first and second readings of Bill 10-24

Are there any deadlines associated with this action?

Yes, the executed Agreement must be returned to MoDOT by June 30, 2010.

Comments and Recommendation of Department:

This is non-primary entitlement funds for the runway pavement maintenance project at Grand Glaize Airport in the amount of \$344,900.00. This agreement is with the State of Missouri, Department of Transportation, as they are the administrator of Airport Improvement Projects (AIP) funding for the FAA.

These funds will be used for the runway maintenance project at Grand Glaize Airport and will ensure that the runway and taxiways are brought up to a better condition and prevent further degradation of asphalt condition. The Airport Manager recommends that we authorize the Mayor to sign this Amendment.

City Administrator Comments and Recommendation:

Concur with the recommendation of the Airport Manager.

000104

BILL NO. 10-24

ORDINANCE NO. 10.24

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE THE MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION STATE BLOCK GRANT AGREEMENT, PROJECT NUMBER 10-045A-1, PROVIDING FOR THE RUNWAY MAINTENANCE PROJECT AT THE GRAND GLAIZE OSAGE BEACH AIRPORT.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF OSAGE BEACH, AS FOLLOWS:

Section 1. That the Board of Aldermen of the City of Osage Beach feels it is in the best interest of the City to authorize the Mayor to execute the Missouri Highways and Transportation Commission State Block Grant Agreement, Project Number 10-045A-1, providing for the runway maintenance project at the Grand Glaize Osage Beach Airport.

Section 2. That the Board of Aldermen agrees to the terms and conditions as set out in the attached Missouri Highways and Transportation Commission State Block Grant Agreement, Project Number 10-045A-1, and hereby authorizes the Mayor to execute same on behalf of the City of Osage Beach.

Section 3. That this Ordinance shall be in full force and effect upon date of passage.

READ FIRST TIME: _____ READ SECOND TIME: _____

I hereby certify that the above Ordinance No. 10.24 was duly passed on _____, 2010 by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes: _____

Nays: _____

Abstentions: _____

Absent: _____

This Ordinance is hereby transmitted to the Mayor for her signature.

Date

Diann Warner, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby APPROVE Ordinance No. 10.24.

Penny Lyons, Mayor

Date

ATTEST:

Diann Warner, City Clerk

CCO FORM: AC10
Approved: 03/91 (KR)
Revised: 03/10 (AML)
Modified:

Sponsor City of Osage Beach
Project No. 10-045A-1
Airport Name Grand Glaize-Osage Beach

STATE BLOCK GRANT AGREEMENT

000105

SECTION I - TITLE, AUTHORIZATION, PROJECT DESCRIPTION

- State Block Grant Agreement
- Federal Authorization - Airport and Airway Improvement Act of 1982 (as amended)
- Project Description - Planning, Land/Easement Appraisals and Acquisitions, Surveying, Engineering Design, Construction

SECTION II - STANDARD AGREEMENT ITEMS

1. PURPOSE
2. PROJECT TIME PERIOD
3. TITLE EVIDENCE TO EXISTING AIRPORT PROPERTY
4. AMOUNT OF GRANT
5. AMOUNT OF MATCHING FUNDS
6. ALLOWABLE COSTS
7. WITHDRAWAL OF GRANT OFFER
8. EXPIRATION OF GRANT OFFER
9. FEDERAL SHARE OF COSTS
10. RECOVERY OF FEDERAL FUNDS
11. PAYMENT
12. ADMINISTRATIVE/AUDIT REQUIREMENTS
13. APPENDIX
14. ASSURANCES/COMPLIANCE
15. LEASES/AGREEMENTS
16. NONDISCRIMINATION ASSURANCE
17. CANCELLATION
18. VENUE
19. LAW OF MISSOURI TO GOVERN
20. WORK PRODUCT
21. CONFIDENTIALITY
22. NONSOLICITATION
23. DISPUTES
24. INDEMNIFICATION
25. HOLD HARMLESS
26. NOTIFICATION OF CHANGE
27. DURATION OF GRANT OBLIGATIONS
28. AMENDMENTS
29. PROFESSIONAL SERVICES BY COMPETITIVE PROPOSALS
30. ASSIGNMENT
31. BANKRUPTCY
32. COMMISSION REPRESENTATIVE
33. SPECIAL CONDITIONS

SECTION III – PLANNING

000106

- 34. AIRPORT LAYOUT PLAN
- 35. AIRPORT PROPERTY MAP
- 36. ENVIRONMENTAL IMPACT EVALUATION
- 37. EXHIBIT "A" PROPERTY MAP

SECTION IV - LAND/EASEMENT APPRAISALS AND ACQUISITIONS

- 38. RUNWAY PROTECTION ZONE

SECTION V - DESIGN

- 39. ENGINEER'S DESIGN REPORT
- 40. GEOMETRIC DESIGN CRITERIA
- 41. PLANS, SPECIFICATION AND ESTIMATES

SECTION VI - CONSTRUCTION

- 42. CONSTRUCTION OBSERVATION/INSPECTION REQUIREMENTS
- 43. CONSTRUCTION PROGRESS AND INSPECTION REPORTS
- 44. WAGE LAWS
- 45. COMPETITIVE SELECTION OF CONTRACTOR
- 46. REVIEW OF BIDS AND CONTRACT AWARD
- 47. NOTICE TO PROCEED
- 48. DISADVANTAGED BUSINESS ENTERPRISES - CONSTRUCTION
- 49. LABOR STANDARDS INTERVIEWS
- 50. AIR AND WATER QUALITY STANDARDS
- 51. FILING NOTICE OF LANDING AREA PROPOSAL
- 52. FILING NOTICE OF PROPOSED CONSTRUCTION OR ALTERATION
- 53. CHANGE ORDERS/SUPPLEMENTAL AGREEMENTS
- 54. RESPONSIBILITY FOR PROJECT SAFETY
- 55. RECORD DRAWINGS

SECTION VII - GRANT ACCEPTANCE

- Signature by sponsor constitutes acceptance of grant terms and conditions. Failure to comply with grant requirements will jeopardize funding eligibility.
- Certificate of sponsor's attorney

000107

Sponsor: City of Osage Beach
Project No. 10-045A-1
Airport Name Grand Glaize-Osage Beach

**MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION
STATE BLOCK GRANT AGREEMENT**

THIS GRANT AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and City of Osage Beach (hereinafter, "Sponsor"). Reference will also be made to the Federal Aviation Administration (hereinafter, "FAA") and the Federal Airport Improvement Program (hereinafter, "AIP").

WITNESSETH:

WHEREAS, Section 116 of the federal Airport and Airway Safety and Capacity Expansion Act of 1987 amended the previous Act of 1982 by adding new section 534 entitled "State Block Grant Pilot Program", (Title 49 United States Code Section 47128); and

WHEREAS, the Federal Aviation Reauthorization Act of 1996 declared the State Block Grant Program to be permanent; and

WHEREAS, the Commission has been selected by the FAA to administer state block grant federal funds under said program; and

WHEREAS, the Sponsor has applied to the Commission for a sub grant under said program; and

WHEREAS, the Commission has agreed to award funds to the Sponsor with the understanding that such funds will be used for a project pursuant to this Agreement for the purposes generally described as follows:

Runway pavement maintenance;

NOW, THEREFORE, in consideration of these mutual covenants, promises and representations, the parties agree as follows:

(1) PURPOSE: The purpose of this Agreement is to provide financial assistance to the Sponsor under the State Block Grant Program.

(2) PROJECT TIME PERIOD: The project period shall be from the date of execution by the Commission to September 30, 2010. The Commission's chief engineer may, for good cause as shown by the Sponsor in writing, extend the project time period.

(3) TITLE EVIDENCE TO EXISTING AIRPORT PROPERTY: The Sponsor shall provide satisfactory evidence of title to all existing airport property and avigation easements and address any and all encumbrances. Satisfactory evidence will consist

of the Sponsor's execution of a Certificate of Title form provided by the Commission.

(4) AMOUNT OF GRANT: The initial amount of this grant is not to exceed Three Hundred Forty-four Thousand Nine Hundred dollars (\$344,900.00) for eligible preliminary project costs and/or land/easement acquisition. A grant amendment to cover the balance of eligible project costs will be provided after construction bids are received.

(A) The amount of this grant stated above represents ninety-five percent (95%) of eligible project costs.

(B) The designation of this grant does not create a lump sum quantity contract, but rather only represents the amount of funding available for qualifying expenses. In no event will the Commission provide the Sponsor funding for improvements or work that are not actually performed. The release of all funding under this Agreement is subject to review and approval of all project expenses to ensure that they are qualifying expenses under this program.

(5) AMOUNT OF MATCHING FUNDS: The initial amount of local matching funds to be furnished by the Sponsor is not to exceed Eighteen Thousand One Hundred Fifty-three dollars (\$18,153.00).

(A) The amount of matching funds stated above represents five percent (5%) of eligible project costs.

(B) The Sponsor warrants to the Commission that it has sufficient cash on deposit to provide the local matching funds identified above, as well as to cover one hundred percent (100%) of any ineligible items included in the scope of work.

(6) ALLOWABLE COSTS: Block grant funds shall not be used for any costs that are ineligible as defined in the Airport and Airway Improvement Act of 1982 (as amended) and in Title 49, Code of Federal Regulations (hereinafter, "CFR"), Part 18.

(7) WITHDRAWAL OF GRANT OFFER: The Commission reserves the right to amend or withdraw this grant offer at any time prior to acceptance by the Sponsor.

(8) EXPIRATION OF GRANT OFFER: This grant offer shall expire and the Commission shall not be obligated to pay any part of the costs of the project unless this grant Agreement has been executed by the Sponsor on or before June 30, 2010, or such subsequent date as may be prescribed in writing by the Commission.

(9) FEDERAL SHARE OF COSTS: Payment of the United States' share of the allowable project costs will be made pursuant to and in accordance with the provisions of such regulations and procedures as the Secretary of the United States Department of Transportation (hereinafter, "USDOT") shall practice. Final determination of the United States' share will be based upon the audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the federal share of costs.

(10) RECOVERY OF FEDERAL FUNDS: The Sponsor shall take all steps, including litigation if necessary, to recover federal funds spent fraudulently, wastefully, in violation of federal antitrust statutes, or misused in any other manner for any project upon which federal funds have been expended. For the purpose of this grant Agreement, the term "federal funds" means funds used or disbursed by the Sponsor that were originally paid pursuant to this or any other federal grant Agreement. The Sponsor shall return the recovered federal share, including funds recovered by settlement, in order or judgment, to the Commission. It shall furnish to the Commission, upon request, all documents and records pertaining to the determination of the amount of the federal share or to any settlement, litigation, negotiation, or other effort taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such federal share shall be approved in advance by the Commission.

(11) PAYMENT: Payments to the Sponsor are made on an advance basis. The Sponsor may request incremental payments during the course of the project or a lump sum payment upon completion of the work. However, this advance payment is subject to the limitations imposed by paragraph 11(B) of this Agreement.

(A) The Sponsor may request payment at any time subsequent to the execution of this Agreement by both parties. Requests for reimbursement shall be supported with invoices. After the Sponsor pays incurred costs, copies of checks used to pay providers must be submitted to the Commission.

(B) It is understood and agreed by and between the parties that the Commission shall make no payment which could cause the aggregate of all payments under this Agreement to exceed ninety percent (90%) of the maximum federal (block grant) obligation stated in this Agreement or eighty-six percent (86%) of actual total eligible project cost, whichever is lower, until the Sponsor has met and/or performed all requirements of this grant Agreement to the satisfaction of the Commission.

(C) Within ninety (90) days of final inspection of the project funded under this grant, the Sponsor shall provide to the Commission a final payment request and all financial, performance and other reports as required by the conditions of this grant, with the exception of the final audit report. This report shall be provided when the Sponsor's normal annual audit is completed.

(D) When force account or donations are used, the costs for land, engineering, administration, in-kind labor, equipment and materials, etc., may be submitted in letter form with a breakdown of the number of hours and the hourly charges for labor and equipment. Quantities of materials used and unit costs must also be included. All force account activity, donations, etc., must be pre-approved by the Commission to ensure eligibility for funding.

(12) ADMINISTRATIVE/AUDIT REQUIREMENTS: This grant shall be governed by the administrative and audit requirements as prescribed in Title 49 CFR Parts 18 and 90, respectively.

000110

(A) If the Sponsor expends five hundred thousand dollars (\$500,000) or more in a year in federal finance assistance, it is required to have an independent annual audit conducted in accordance with Office of Management and Budget (hereinafter, "OMB") Circular A-133. A copy of the audit report shall be submitted to the Missouri Department of Transportation (hereinafter, "MoDOT") within thirty (30) days of the issuance of the report. Subject to the requirements of OMB Circular A-133, if the Sponsor expends less than five hundred thousand dollars (\$500,000) in a year, the Sponsor may be exempt from auditing requirements for that year, but records must be available for review or audit by applicable state and federal authorities.

(B) When the Sponsor's normal annual audit is completed, the Sponsor shall provide to the Commission a copy of an audit report that includes the disposition of all federal funds involved in this project.

(C) In the event a final audit has not been performed prior to the closing of the grant, the Commission retains the right to recover any appropriate amount of funding after fully considering interest accrued or recommendations on disallowed costs identified during the final audit.

(D) The Commission reserves the right to conduct its own audit of the Sponsor's records to confirm compliance with grant requirements and to ensure that all costs and fees are appropriate and acceptable.

(13) APPENDIX: An appendix to this Agreement is attached. The appendix consists of standards, forms and guidelines that the Sponsor shall use to accomplish the requirements of this Agreement. The appendix items are hereby provided to the Sponsor and incorporated into and made part of this Agreement.

(14) ASSURANCES/COMPLIANCE: The Sponsor shall adhere to the FAA standard airport Sponsor assurances, current FAA advisory circulars (hereinafter, "ACs") for AIP projects and/or the Commission's specifications, including but not limited to those as outlined in attached Exhibit 1. These assurances, ACs and the Commission's specifications are hereby incorporated into and made part of this Agreement. The Sponsor shall review the assurances, ACs, Commission's specifications and FAA Order 5190.6B entitled "FAA Airport Compliance Manual" dated September 30, 2009, included in the grant appendix, and notify the Commission of any areas of non-compliance within its existing facility and/or operations. All non-compliance situations must be addressed and a plan to remedy areas of non-compliance must be established before final acceptance of this project and before final payment is made to the Sponsor.

(15) LEASES/AGREEMENTS: The Sponsor shall incorporate the FAA Standard Airport Lease/Agreement provisions into all leases/agreements for use of airport property other than the public use areas. In addition to these provisions, these leases/agreements must provide for fair market value income and prohibit exclusive rights.

(A) Long term commitments (longer than 5 years) must provide for renegotiation of the leases'/agreements' terms and payments at least every five (5) years.

(B) Leases/agreements shall not contain provisions that adversely affect the Sponsor's possession and control of the airport or interfere with the Sponsor's ability to comply with the obligations and covenants set forth in this grant Agreement.

(16) NONDISCRIMINATION ASSURANCE: With regard to work under this Agreement, the Sponsor agrees as follows:

(A) Civil Rights Statutes: The Sponsor shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. 2000d and 2000e, *et seq.*), as well as any applicable titles of the Americans with Disabilities Act. In addition, if the Sponsor is providing services or operating programs on behalf of the Department or the Commission, it shall comply with all applicable provisions of Title II of the Americans with Disabilities Act.

(B) Administrative Rules: The Sponsor shall comply with the administrative rules of the USDOT relative to nondiscrimination in federally-assisted programs of the USDOT (49 CFR Subtitle A, Part 21) which are herein incorporated by reference and made part of this Agreement.

(C) Nondiscrimination: The Sponsor shall not discriminate on grounds of the race, color, religion, creed, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly in the discrimination prohibited by 49 CFR Subtitle A, Part 21, Section 21.5, including employment practices.

(D) Solicitations for Subcontracts, Including Procurements of Material and Equipment: These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the Sponsor. These apply to all solicitations either by competitive bidding or negotiation made by the Sponsor for work to be performed under a subcontract, including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the Sponsor of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, creed, sex, disability or national origin, age or ancestry of any individual.

(E) Information and Reports: The Sponsor shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the Commission or the USDOT to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the Commission or the USDOT as appropriate and shall set forth what efforts it has made to obtain the information.

(F) Sanctions for Noncompliance: In the event the Sponsor fails to comply with the nondiscrimination provisions of this Agreement, the Commission shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including but not limited to:

1. Withholding of payments under this Agreement until the Sponsor complies; and/or
2. Cancellation, termination or suspension of this Agreement, in whole or in part, or both.

(G) Incorporation of Provisions: The Sponsor shall include the provisions of Paragraph (16) of this Agreement in every subcontract, including procurements of materials and leases of equipment, unless exempted by the statutes, executive order, administrative rules or instructions issued by the Commission or the USDOT. The Sponsor will take such action with respect to any subcontract or procurement as the Commission or the USDOT may direct as a means of enforcing such provisions, including sanctions for noncompliance; provided that in the event the Sponsor becomes involved or is threatened with litigation with a subcontractor or supplier as a result of such direction, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

(17) CANCELLATION: The Commission may cancel this Agreement at any time the Sponsor breaches the contractual obligations by providing the Sponsor with written notice of cancellation. Should the Commission exercise its right to cancel the Agreement for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Sponsor.

(A) Upon written notice to the Sponsor, the Commission reserves the right to suspend or terminate all or part of the grant when the Sponsor is, or has been, in violation of the terms of this Agreement. Any lack of progress that significantly endangers substantial performance of the project within the specified time shall be deemed a violation of the terms of this Agreement. The determination of lack of progress shall be solely within the discretion of the Commission. Once such determination is made, the Commission shall so notify the Sponsor in writing. Termination of any part of the grant will not invalidate obligations properly incurred by the Sponsor prior to the date of termination.

(B) The Commission shall have the right to suspend funding of the project at any time and for so long as the Sponsor fails to substantially comply with all the material terms and conditions of this Agreement. If the Commission determines that substantial noncompliance cannot be cured within thirty (30) days, then the Commission may terminate the funding for the project. If the Sponsor fails to perform its obligations in substantial accordance with the Agreement (except if the project has been terminated for the convenience of the parties) and the FAA requires the Commission to repay grant funds that have already been expended by the Sponsor, then the Sponsor shall repay the Commission such federal funds.

(18) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(19) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The Sponsor shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(20) WORK PRODUCT: All documents, reports, exhibits, etc. produced by the Sponsor at the direction of the Commission shall remain the property of the Sponsor. However, Sponsor shall provide to the Commission a copy of magnetic discs that contain computer aided design and drafting (CADD) drawings and other documents generated under this grant. Information supplied by the Commission shall remain the property of the Commission. The Sponsor shall also supply to the Commission hard copies of any working documents such as reports, plans, specifications, etc., as requested by the Commission.

(21) CONFIDENTIALITY: The Sponsor shall not disclose to third parties confidential factual matter provided by the Commission except as may be required by statute, ordinance, or order of court, or as authorized by the Commission. The Sponsor shall notify the Commission immediately of any request for such information.

(22) NONSOLICITATION: The Sponsor warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Sponsor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the Commission shall have the right to annul this Agreement without liability, or in its discretion, to deduct from this Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

(23) DISPUTES: Any disputes that arise under this Agreement shall be decided by the Commission or its representative.

(24) INDEMNIFICATION:

(A) To the extent allowed or imposed by law, the Sponsor shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Sponsor's wrongful or negligent performance of its obligations under this Agreement.

(B) The Sponsor will require any contractor procured by the Sponsor to work under this Agreement:

(1) To obtain a no cost permit from the Commission's district engineer prior to working on the Commission's right-of-way, which shall be signed by an

authorized contractor representative (a permit from the Commission's district engineer will not be required for work outside of the Commission's right-of-way); and

(2) To carry commercial general liability insurance and commercial automobile liability insurance from a company authorized to issue insurance in Missouri, and to name the Commission, and the Missouri Department of Transportation and its employees, as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Missouri public entities (\$500,000 per claimant and \$3,000,000 per occurrence) as calculated by the Missouri Department of Insurance, Financial Institutions and Professional Registration, and published annually in the Missouri Register pursuant to Section 537.610, RSMo.

(C) In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law.

(25) HOLD HARMLESS: The Sponsor shall hold the Commission harmless from any and all claims for liens of labor, services or materials furnished to the Sponsor in connection with the performance of its obligations under this Agreement. Certification statements from construction contractors must be provided to ensure all workers, material suppliers, etc., have been paid.

(26) NOTIFICATION OF CHANGE: The Sponsor shall immediately notify the Commission of any changes in conditions or law which may significantly affect its ability to perform the project in accordance with the provisions of this Agreement. Any notice or other communication required or permitted to be given hereunder shall be in writing and shall be deemed given three (3) days after delivery by United States mail, regular mail postage prepaid, or upon receipt by personal, facsimile or electronic mail (email) delivery, addressed as follows:

Commission: Joseph Pestka
Administrator of Aviation
Missouri Department of Transportation
P.O. Box 270
Jefferson City, MO 65102
(573) 751-7912
(573) 526-4709 FAX
Email: Joseph.Pestka@modot.mo.gov

Sponsor: The Honorable Penny Lyons
Mayor
City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
(573) 302-2000
(573) 302-0528 FAX
Email: pylons@osagebeach.org

or to such other place as the parties may designate in accordance with this Agreement. To be valid, facsimile or email delivery shall be followed by delivery of the original document, or a clear and legible copy thereof, within three (3) business days of the date of the facsimile or email transmission of the document.

(27) DURATION OF GRANT OBLIGATIONS: Grant obligations are effective for the useful life of any facilities/equipment installed with grant funds as stipulated in attached Exhibit 1, but in any event not to exceed twenty (20) years. There shall be no limit on the duration of the assurance, referenced in paragraph B of said Exhibit 1 against exclusive rights or terms, conditions and assurances, referenced in paragraph B-1 of said Exhibit 1, with respect to real property acquired with federal funds. Paragraph (27) equally applies to a private sponsor. However, in the case of a private sponsor, the useful life for improvements shall not be less than ten (10) years.

(A) The financial assistance provided hereunder constitutes a grant to the Sponsor. Neither the Commission nor the FAA will have title to the improvements covered by this grant, as title to same shall vest in the Sponsor.

(B) For the period as specified in this Paragraph, the Sponsor becomes obligated, upon any sale or disposition of the airport or discontinuation of operation of the airport to immediately repay, in full, the grant proceeds or proportionate amount thereof based upon the number of years remaining in the original obligation to the Commission. The Commission and the Sponsor hereby agree that during said period, the property and improvements which constitute the subject airport are subject to sale, if necessary, for the recovery of the federal pro rata share of improvement costs should this Agreement be terminated by a breach of contract on the part of the Sponsor or should the aforementioned obligations not be met.

(C) In this Section, the term "any sale or disposition of the airport" shall mean any sale or disposition of the airport: (i) for a use inconsistent with the purpose for which the Commission's share was originally granted pursuant to this Agreement; or (ii) for a use consistent with such purposes wherein the transferee in the sale or disposition does not enter into an assignment and assumption Agreement with the Sponsor with respect to the Sponsor's obligation under the instrument so that the transferee becomes obligated there under as if the transferee had been the original owner thereof.

(28) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the Sponsor and the Commission.

(29) PROFESSIONAL SERVICES BY COMPETITIVE PROPOSALS: Contracts for professional services are to be procured by competitive proposals per federal procurement requirements (Title 49 CFR, Section 18.36). Requests for proposals/qualifications are to be publicly announced for services expected to cost more than one hundred thousand dollars (\$100,000) in the aggregate. Small purchase procedures (telephone solicitations or direct mail) may be used for services costing one hundred thousand dollars (\$100,000) or less. All professional services contracts are subject to review and acceptance by the Commission prior to execution by the Sponsor to ensure funding eligibility.

(30) ASSIGNMENT: The Sponsor shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(31) BANKRUPTCY: Upon filing for any bankruptcy or insolvency proceeding by or against the Sponsor, whether voluntarily, or upon the appointment of a receiver, trustee, or assignee, for the benefit of creditors, the Commission reserves the right and sole discretion to either cancel this Agreement or affirm this Agreement and hold the Sponsor responsible for damages.

(32) COMMISSION REPRESENTATIVE: The Commission's chief engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(33) SPECIAL CONDITIONS: The following special conditions are hereby made part of this Agreement:

(A) Lobbying and Influencing Federal Employees: All contracts awarded by the Sponsor shall include the requirement for the recipient to execute the form entitled "CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS" included in the grant appendix.

This requirement affects grants or portions of a grant exceeding one hundred thousand dollars (\$100,000).

(B) Buy America Requirements: Unless otherwise approved by the Commission and the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any iron, steel or manufactured products produced outside of the United States to be used for any project for airport development or noise compatibility for which funds are provided under this grant. The Sponsor will include in every contract a provision implementing this special condition.

(C) Safety Inspection: The Sponsor shall eliminate all deficiencies identified in its most recent annual safety inspection report (FAA Airport Master Record Form 5010-1). If immediate elimination is not feasible, as determined by the Commission, the Sponsor shall provide a satisfactory plan to eliminate the deficiencies and shall include this plan with phased development as outlined in a current and approved airport layout plan.

(D) Navigational Aids: Except for instrument landing systems acquired with the AIP (block grant) funds and later donated to and accepted by the FAA, the Sponsor must provide for the continuous operation and maintenance of any navigational aid funded under the AIP (block grant) program during the useful life of the equipment. The Sponsor must check the facility, including instrument landing systems, prior to commissioning to ensure it meets operational standards. The Sponsor must also remove, relocate, or lower each obstruction on the approach or provide for the adequate lighting or marking of the obstruction if any aeronautical study conducted under Federal

Aviation Regulation Part 77 determines that to be acceptable; and mark and light the runway, as appropriate. The FAA will not take over the ownership, operation, or maintenance of any Sponsor-acquired equipment, except for instrument landing systems.

(E) Environmental Due Diligence Audit: The Sponsor shall conduct an Environmental Due Diligence Audit (EDDA) of all NAVAID (electronic navigational equipment) sites that will be established or relocated with federal (block grant) funds. This audit shall include existing equipment currently owned and operated by the FAA Airways Facilities Branch and new equipment for which the Sponsor will be requesting FAA maintenance.

(F) Notice to Bidders - Required Language: The Sponsor shall include the following special provision when advertising for bids: "Notice to all potential bidders on federally funded airport construction projects: As mandated by Executive Order 12818, issued by President George Bush on October 23, 1992, a Job Special Provision will be inserted into and made a part of every contract for federally funded airport construction projects, awarded from this or future notices of lettings."

(G) Airport Job Special Provision - Required Language: The Sponsor shall include the following special provisions in contracts for federally funded airport construction projects. "By entering into this contract, the Contractor agrees to comply with all applicable terms of Executive Order 12818, issued by President George Bush on October 23, 1992, prohibiting certain contractual requirements, and prohibiting discrimination against certain persons or entities on the basis of whether or not labor organization Agreements or affiliations exist. The Contractor further agrees to include within its contracts and subcontracts governing this work, a provision that requires those contractors or subcontractors to comply with Executive Order 12818 (except as may be exempted by the terms of the executive order itself).

The contractor understands, and agrees to inform its own contractors and subcontractors, that failure to comply with Executive Order 12818 will subject them to disciplinary action as appropriate, including, but not limited to, debarment, suspension, termination of the contract for default, or the withholding of payments. The Contractor also understands that the Sponsor has not adopted any policies or contractual provisions which violate Executive Order 12818."

(H) Grant Made on Preliminary Plans and Specifications and/or Estimates: This grant is made and accepted upon the basis of preliminary plans, specifications and/or estimates. Within 60 calendar days from the date of acceptance of this grant, the Sponsor shall furnish final plans and specifications to the Commission. Construction work shall not commence, and a contract shall not be awarded for the accomplishment of such work, until the final plans and specifications have been accepted by the Commission. Any reference made in this grant to plans and specifications shall be considered a reference to the final plans and specifications as accepted.

Since this grant is made on preliminary plans and specifications and/or estimates, the grant amount is subject to revision (increase or decrease) after actual

project costs are determined through negotiations, appraisals and/or bids. The Sponsor agrees that said revision will be at the sole discretion of the Commission.

(I) Sponsor's Disadvantaged Business Enterprise (DBE) Program: When the grant amount exceeds two hundred fifty thousand dollars (\$250,000), the Sponsor hereby adopts the Commission's Disadvantaged Business Enterprise (hereinafter, "DBE") program that is incorporated into this grant agreement by reference. Only DBE firms certified by the Commission will qualify when considering DBE goal accomplishments.

(J) Disadvantaged Business Enterprise Required Statements:

(1) Policy: It is the policy of the USDOT that DBEs, as defined in 49 CFR Part 26, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this agreement.

(2) Contract Assurance: The Commission and the Sponsor will ensure that the following clause is placed in every USDOT-assisted contract and subcontract:

"The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out the applicable requirements of Title 49 Code of Federal Regulations, Part 26 in the award and administration of any United States Department of Transportation-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate."

(This assurance shall be included in each subcontract the prime contractor signs with a subcontractor.)

(3) Federal Financial Assistance Agreement Assurance: The Commission and the Sponsor agree to and incorporate the following assurance into their day-to-day operations and into the administration of all USDOT-assisted contracts; where "recipient" means MoDOT and/or any MoDOT grantee receiving USDOT assistance:

"MoDOT and the Sponsor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any United States Department of Transportation-assisted contract or in the administration of the United States Department of Transportation's DBE Program or the requirements of Title 49 Code of Federal Regulations, Part 26. The recipient shall take all necessary and reasonable steps under Title 49 Code of Federal Regulations, Part 26 to ensure nondiscrimination in the award and administration of United States Department of Transportation-assisted contracts. The recipient's DBE Program, as

required by Title 49 Code of Federal Regulations, Part 26 and as approved by the United States Department of Transportation, is incorporated by reference into this agreement. Implementation of this program is a legal obligation and for failure to carry out its approved program, the United States Department of Transportation may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under Title 18 United States Code, Section 1001 and/or the Program Fraud Civil Remedies Act of 1986 (Title 31 United States Code, Section 3801 *et seq.*)."

The Commission and the Sponsor shall ensure that all recipients of USDOT-assisted contracts, funds, or grants incorporate, agree to and comply with the assurance statement.

(4) Prompt Payment: The Commission and the Sponsor shall require all contractors to pay all subcontractors and suppliers for satisfactory performance of services in compliance with section 34.057 RSMo, Missouri's prompt payment statute. Pursuant to section 34.057 RSMo, the Commission and the Sponsor also require the prompt return of all retainage held on all subcontractors after the subcontractors' work is satisfactorily completed, as determined by the Sponsor and the Commission.

All contractors and subcontractors must retain records of all payments made or received for three (3) years from the date of final payment, and these records must be available for inspection upon request by any authorized representative of the Commission, the Sponsor or the USDOT. The Commission and the Sponsor will maintain records of actual payments to DBE firms for work committed to at the time of the contract award.

The Commission and the Sponsor will perform audits of contract payments to DBE firms. The audits will review payments to subcontractors to ensure that the actual amount paid to DBE subcontractors equals or exceeds the dollar amounts stated in the schedule of DBE participation and that payment was made in compliance with section 34.057 RSMo.

(5) MoDOT DBE Program Regulations: The Sponsor, contractor and each subcontractor are bound by MoDOT's DBE Program regulations, located at Title 7 Code of State Regulations, Division 10, Chapter 8.

(K) DISADVANTAGED BUSINESS ENTERPRISES - PROFESSIONAL SERVICES: DBEs that provide professional services, such as architectural, engineering, surveying, real estate appraisals, accounting, legal, etc., will be afforded full and affirmative opportunity to submit qualification statements/proposals and will not be discriminated against on the grounds of race, color, sex or national origin in consideration for selection for this project. The DBE goals for professional services will be determined by the Commission at the time each proposed service contract is submitted for the Commission's approval.

(34) AIRPORT LAYOUT PLAN: All improvements must be consistent with a current and approved Airport Layout Plan (hereinafter, "ALP"). The Sponsor shall update and keep the ALP drawings and corresponding narrative report current with regard to the FAA Standards and physical or operational changes at the airport.

(A) ALP approval shall be governed by FAA Order 5100.38B, entitled "Airport Improvement Program Handbook."

(35) AIRPORT PROPERTY MAP: The Sponsor shall develop (or update), as a part of the ALP, a drawing which indicates how various tracts/parcels of land within the airport's boundaries were acquired (i.e., federal funds, surplus property, local funds only, etc.). Easement interests in areas outside the fee property line shall also be included. A screened reproducible of the Airport Layout Drawing may be used as the base for the property map.

(36) ENVIRONMENTAL IMPACT EVALUATION: The Sponsor shall evaluate the potential environmental impact of this project per FAA Order 5050.4B, entitled "National Environmental Policy Act Implementing Instructions for Airport Actions." Evaluation must include coordination with all resource agencies that have jurisdiction over areas of potential environmental impact and a recommended finding such as categorical exclusion, no significant impact, level of impact and proposed mitigation, etc.

(37) EXHIBIT "A" PROPERTY MAP: The Sponsor shall develop (or update) an Exhibit "A" Property Map, which clearly shows by appropriate legal description all airport land owned by the Sponsor, including land and interests in land in the runway approach areas, plus any areas or tracts/parcels of land proposed to be acquired in connection with this project. In addition, the map must indicate by appropriate symbols or other markings the property interest (fee title, avigation easement, etc.) the Sponsor holds in each tract/parcel of airport land and the property interest to be acquired in each tract/parcel of land in connection with this project.

(38) RUNWAY PROTECTION ZONE: The Sponsor agrees to prevent the erection or creation of any obstruction, residence, structure or place of public assembly in the Runway Protection Zone, as depicted on the Exhibit "A" Property Map and the approved ALP, except for NAVAIDS that are fixed by their functional purposes or any other structure approved by the Commission and the FAA. Any existing obstructions, structures, facilities or uses, including use of equipment that could interfere with electronic guidance or communication systems for aircraft, within the Runway Protection Zone shall be cleared or discontinued unless approved by the Commission and the FAA. The Sponsor shall also take any and all steps necessary by fee ownership or avigation easement to ensure that the land within the designated Runway Protection Zone will not include anything that violates FAA standards, is an airport hazard or which might create glare or misleading lights or lead to the construction of residences, fuel handling and storage facilities, smoke generating activities, or places of public assembly, such as churches, schools, office buildings, shopping centers, and stadiums, golf courses or any other uses restricted by FAA standards.

(39) ENGINEER'S DESIGN REPORT: Prior to development of the plans and specifications, the Sponsor shall provide an engineer's report setting forth the general

analysis and explanation of reasons for design choices. Said report shall include an itemized cost estimate, design computations, reasons for selections and modifications, comparison of alternatives, life cycle cost analysis, geotechnical report and any other elements that support the engineer's final plans and specifications.

(40) GEOMETRIC DESIGN CRITERIA: The Sponsor shall use the geometric design criteria promulgated by the FAA in the AC series and in FAA Orders. The Sponsor may request and receive approval for adaptation of said criteria where the FAA and the Commission concur that such adaptation is appropriate considering safety, economy and efficiency of operation.

(41) PLANS, SPECIFICATIONS AND ESTIMATES: The plans and construction specifications for this project shall be those promulgated by the FAA in the AC series and in FAA Orders.

(A) The plans shall include a safety plan sheet to identify work areas, haul routes, staging areas, restricted areas, construction phasing, shutdown schedule etc., and to specify the requirements to ensure safety during construction.

(B) The Sponsor shall submit all plans, specifications and estimates to the Commission for review and acceptance prior to advertising for bids for construction.

(42) CONSTRUCTION OBSERVATION/INSPECTION REQUIREMENTS: In conjunction with submittal of the construction bid tabulation, the Sponsor shall provide a construction observation/inspection program setting forth a format for accomplishment of resident observation, construction inspection and overall quality assurance.

(43) CONSTRUCTION PROGRESS AND INSPECTION REPORTS: The Sponsor shall provide and maintain adequate, competent and qualified engineering supervision and construction inspection at the project site during all stages of the work to ensure that the completed work conforms with the project plans and specifications. Project oversight by the Commission's project manager or other personnel does not relieve the Sponsor of this responsibility.

(A) The Sponsor shall require the resident project representative to keep daily construction records and shall submit to the Commission a weekly construction progress and inspection report on the FAA Form 5370-1 ("Construction Project and Inspection Report"), completed by the resident project representative. A weekly summary of tests completed shall be included.

(B) Prior to final acceptance, the Sponsor shall provide to the Commission a testing summary report bearing the engineer's seal and including a certification from the engineer that the completed project is in compliance with the plans and specifications.

(44) WAGE LAWS: The Sponsor and its contractors and subcontractors shall pay the prevailing hourly rate of wages for each craft or type of worker required to execute this project work as determined by the Department of Labor and Industrial Relations of Missouri, and they shall further comply in every respect with the minimum

wage laws of Missouri and the United States. Federal wage rates under the Davis-Bacon or other federal acts apply to and govern this Agreement also for such work which is performed at the jobsite, in accord with 29 CFR Part 5. Thus, this Agreement is subject to the "Contract Work Hours and Safety Standards Act", as amended (40 U.S.C. Sections 327, *et seq.*), and its implementing regulations. The Sponsor shall take the acts which may be required to fully inform itself of the terms of, and to comply with, state and federal laws.

(45) COMPETITIVE SELECTION OF CONTRACTOR: Construction that is to be accomplished by contract is to be competitively bid in accordance with federal procurement requirements, located at 49 CFR Part 18. Bid notices should be published in a qualified (local or area) newspaper or other advertisement publication located in the same county as the airport project as a minimum.

(46) REVIEW OF BIDS AND CONTRACT AWARD: The Commission shall review all contractors' bids and approve the selection of the apparent successful bidder prior to the Sponsor awarding the construction contract.

(47) NOTICE TO PROCEED: After the Commission receives copies of the executed construction contract between the Sponsor and the contractor, the performance and payment bonds and any other documentation as required by this Agreement, the Commission will authorize the Sponsor to issue a notice to proceed with construction.

(A) Notice to proceed shall not be issued until the Sponsor has provided satisfactory evidence of acceptable title to the land on which construction is to be performed. Ownership status of existing airport property as well as any land or easements acquired under this project must be included in a Certificate of Title tied to a current Exhibit "A" property map.

(B) The Sponsor shall issue a notice to the contractor within ten (10) days of authorization by the Commission, unless otherwise approved by the Commission.

(C) Any construction work performed prior to the Sponsor's issuance of a Notice to Proceed shall not be eligible for funding participation.

(48) DISADVANTAGED BUSINESS ENTERPRISES - CONSTRUCTION: The Sponsor shall notify prospective bidders that DBEs will be afforded full and affirmative opportunity to submit bids in response to the invitation and will not be discriminated against on grounds of race, color, sex or national origin in consideration for an award.

(A) The goal for this project to be awarded to DBE firms shall be established by the Commission based on the engineer's construction cost estimate included in the design report. The goal will be a percentage of the federal portion of the contract costs less the amount expended for land, easements, the Sponsor's in-house administration, force account work and any noncontractual costs. Failure to meet the DBE goal can render a bid proposal nonresponsible at the Commission's discretion.

(B) The Sponsor shall conduct field reviews and interviews with workers to ensure that the portion of the work identified in the construction contract to be performed by DBE firms is so performed. Results of these interviews shall be submitted to the Commission with the weekly construction progress reports.

(49) LABOR STANDARDS INTERVIEWS: The Sponsor shall conduct periodic random interviews with the workers to assure that they are receiving the established prevailing wages. Results of these interviews shall be submitted to the Commission with the weekly construction progress reports.

(50) AIR AND WATER QUALITY STANDARDS: Approval of the project is conditioned on the Sponsor's compliance with the applicable air and water quality standards in accomplishing project construction and in operating the airport. Failure to comply with this requirement may result in suspension, cancellation or termination of federal assistance under this Agreement.

(51) FILING NOTICE OF LANDING AREA PROPOSAL: When a project involving changes to the runway will be implemented at an airport, the Sponsor must submit FAA Form 7480-1 ("Notice of Landing Area Proposal") to the FAA not less than one hundred twenty (120) days prior to commencement of any construction or alteration. A copy of the form as filed with the FAA and the FAA airspace determination letter must be provided to the Commission. This form must be submitted for any projects that involve the widening, lengthening or reconstruction of an existing runway or construction of a new runway. When the funded project is strictly a master plan/site selection, this form will be submitted for the final three proposed sites prior to development of the ALP.

(52) FILING NOTICE OF PROPOSED CONSTRUCTION OR ALTERATION: When a development project that does not involve changes to the runway will be implemented at an airport, the Sponsor must submit FAA Form 7460-1 ("Notice of Proposed Construction of Alteration") to the FAA not less than one hundred twenty (120) days prior to commencement of any construction or alteration. A copy of the form as filed with the FAA and the FAA airspace determination letter must be provided to the Commission. This form must be submitted for construction of any permanent structures on the airport, temporary structures over 20 feet in height or use of construction equipment over 20 feet tall. It is not necessary for routine construction projects, unless they include above ground installations.

(53) CHANGE ORDERS/SUPPLEMENTAL AGREEMENTS: All change orders/supplemental agreements must be submitted to the Commission for approval prior to implementation to ensure funding eligibility. Requests for additional work for items not included in the original bid must be accompanied by a cost analysis to substantiate the proposed costs.

(54) RESPONSIBILITY FOR PROJECT SAFETY: During the full term of the project, the Sponsor shall be responsible for the installation of any signs, markers or other devices required for the safety of the public. All markers or devices required shall conform with all applicable FAA regulations or specifications.

(A) The Sponsor shall ensure that a safety plan is included in the contract documents and that the Contractor complies with the safety plan during construction.

(B) It is also the responsibility of the Sponsor to issue, through the applicable FAA Flight Service Station, any and all Notices to Airmen that may be required. Copies of notices shall also be sent to the Commission as soon as they are filed with the FAA.

(55) RECORD DRAWINGS: The Sponsor shall provide one (1) set of blue line or black line as-built construction plans and two (2) sets of the updated ALP with a narrative report to the Commission upon project completion. The Commission will forward one (1) set of the updated ALP to the FAA central region office.

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IN WITNESS WHEREOF, the parties have entered into and accepted this Agreement on the last date written below.

Executed by the Sponsor this _____ day of _____, 20____.

Executed by the Commission this _____ day of _____, 20____.

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF OSAGE BEACH

By _____

By _____

Title _____

Title _____

Attest:

Attest:

Secretary to the Commission

By _____

Title _____

Approved as to Form:

Commission Counsel

Ordinance No. _____
(if applicable)

CERTIFICATE OF SPONSOR'S ATTORNEY

000126

I, _____, acting as attorney for the Sponsor, do hereby certify that in my opinion, the Sponsor is empowered to enter into the foregoing grant Agreement under the laws of the State of Missouri. Further, I have examined the foregoing grant Agreement, and the actions taken by said Sponsor and Sponsor's official representative have been duly authorized and the execution thereof is in all respects due and proper and in accordance with the laws of the said state and the Airport and Airway Improvement Act of 1982, as amended. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said grant constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

SPONSOR: City of Osage Beach

Name of Sponsor's Attorney (typed)

Signature of Sponsor's Attorney

Date _____

000127

Submission Date: April 27, 2010

Submitted By: Mayor Lyons

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Appointments as per State mandates to the Planning Commission.

Names of Persons, Businesses, Organizations affected by this action:

The Planning Commission, prospective members of the Planning Commission, and the citizens of Osage Beach.

Why is Board Action Required?

Board approval is required by Section 400.020 for the Planning Commission.

Type of Action Requested (Ordinance, Resolution, Motion):

Motion to approve the appointments.

Are there any deadlines associated with this action?

Yes. I would like to have the following appointments approved for the May Planning Commission meeting.

I would like to reappoint Ms. Judith Cloyd. Ms. Cloyd currently serves on the Planning Commission. She has said she would like to continue serving. It would be a four-year term.

I would also like to appoint Mr. Steven Dow to the Planning Commission. Last year he asked to be considered for the Planning Commission whenever there was an opening. It would also be a four-year term.

Submission Date: April 27, 2010

Submitted By: Mayor Lyons

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Appointment as authorized by the International Building Code which the City adopted by ordinance.

Names of Persons, Businesses, Organizations affected by this action:

The Board of Appeals, the City of Osage Beach, and the citizens of Osage Beach.

Why is Board Action Required?

Board action is required as authorized by the International Building Code which the City adopted by ordinance.

Type of Action Requested (Ordinance, Resolution, Motion):

Motion to approve the appointment.

Are there any deadlines associated with this action?

No

I am proposing to appoint Mr. Terry Ross. Mr. Ross is a local contractor with an in-depth working knowledge of the building codes. This is a five-year term.

Submission Date: April 27, 2010

Submitted By: Mayor Lyons

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Appointment as per State mandate to the Board of Adjustments.

Names of Persons, Businesses, Organizations affected by this action:

The Board of Adjustments and the citizens of Osage Beach.

Why is Board Action Required?

Board approval is required by RSMo.89.080 for the Board of Adjustments.

Type of Action Requested (Ordinance, Resolution, Motion):

Motion to approve the appointment.

Are there any deadlines associated with this action?

No. The Board of Adjustments has five members with three alternates and an alternate could be called to fill in until an appointment is approved.

Lou Mayer has consented to be reappointed to the Board of Adjustments. He has been available and diligent in serving on this Board. This would be a five-year term. I wish to reappoint him, with Board of Aldermen approval.

Submission Date: April 27, 2010

Submitted By: Mayor Lyons

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Appointments as per State mandate to the Tax Increment Financing Commission.

Names of Persons, Businesses, Organizations affected by this action:

The Tax Increment Financing Commission and the prospective members of the Commission.

Why is Board Action Required?

Board approval is required by Section 135.180 for the Tax Increment Financing Commission.

Type of Action Requested (Ordinance, Resolution, Motion):

Motion to approve the appointments.

Are there any deadlines associated with this action?

Yes. The City needs to be represented on the TIF Commission by a full membership. Two appointments will expire in May.

Geniece Tyler currently serves on the TIF Commission. She has said that she would like to continue to serve. It would be a four-year term.

Dan Fry is a long-time Lake area resident. He served as an Osage Beach Alderman for several years. He also served on several citizens' advisory committees. He was on the original TIF Commission in Lake Ozark. It would also be a four-year term.

000131

Submission Date: April 28, 2010

Submitted By: City Clerk

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Board Representation on Boards/Commissions

Names of Persons, Businesses, Organizations affected by this action:

The City, Board of Aldermen, citizens and Board/Commission members.

Why is Board Action Required?

The Board must select a member to serve on the Planning Commission as allowed by RSMo. 89.320 if the Board chooses to have a member serve; a Board member serves on the Liquor Control Board and the Joint Sewer Board.

Type of Action Requested (Ordinance, Resolution, Motion):

The Board must choose members to represent them on the Planning Commission, the Liquor Control Board and the Joint Sewer Board.

Are there any deadlines associated with this action?

Yes.

Comments and Recommendation of Department:

Alderman Kahrs is the current representative on the Liquor Control Board; Alderman Gasper serves on the Planning Commission and Alderman Schmitt serves on the Joint Sewer Board.

City Administrator Comments and Recommendation:

Request Board appoint representatives for the three Boards/Commissions noted above.

000132

Submission Date: April 23, 2010
Submitted By: Public Works Superintendent
Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Purchase Water/Sewer Treatment Chemicals

Names of Persons, Businesses, Organizations affected by this action:

Staff, citizens, visitors

Why is Board Action Required?

Over \$5,000

Type of Action Requested (Ordinance, Resolution, Motion):

Motion to purchase water/sewer treatment chemicals from GS Robins.

Are there any deadlines associated with this action?

As soon as possible

Comments and Recommendations of Department:

Complete bids were received from 2 vendors:

Brenntag - Estimated 2010 purchases \$24,440.92

GS Robins - Estimated 2010 purchases \$23,508.85

See attached work sheet.

Staff recommends GS Robins be awarded the bid based on the combined prices of the three chemicals. It will be charged to accounts 30-761600 and 35-762700 as the Sewer Department also uses chlorine and caustic.

000133

City Administrator Comments and Recommendation:

Concur with the recommendation of the Public Works Superintendent.

000134

Chemical Bids

Brenntag

Hydrofluosilicic $\$.672 \times 150 = \$100.80 \times 85 = \$8,568.00$

Sodium Hypochlorite $\$2.24 \times 55 = \$123.20 \times 90 = \$11,088.00$

Sodium Hydroxide $\$.303 \times 564 = \$170.89 \times 28 = \$4,784.92$

Drum charges and credits are the same so there is no additional charge.

GS Robins

Hydrofluosilicic $\$.595 \times 155 = \$92.23 + *\$10.00 = \$102.23 \times 85 = \$8,689.55$

Sodium Hypochlorite $\$2.15 \times 55 = \$118.25 + *\$12.00 = \$130.25 \times 90 = \$11,722.50$

Sodium Hydroxide $\$.17 \times 580 = \$98.60 + *\$12.00 = \$110.60 \times 28 = \$3,096.80$

155 lb drum = 15 gallon drum

580 lb drum = 55 gallon drum

**55 gallon drum deposit = \$40, return credit = \$28 resulting in \$12 per drum cost*

**15 gallon drum deposit = \$25, return credit = \$15 resulting in \$10 per drum cost*

2009 yearly quantities purchased

Based on 2009 purchases, 2010 yearly estimated purchases would be:

Brenntag	\$24,440.92
GS Robins	\$23,508.85

Submission Date: April 30, 2010

000135

Submitted By: City Clerk

Board Meeting Date: May 6, 2010

**City of Osage Beach
BOARD OF ALDERMEN
AGENDA ITEM SUMMARY SHEET**

Description of Item:

Marina View Community Improvement District 2009 Fiscal Year Report

Names of Persons, Businesses, Organizations affected by this action:

City, Marina View Community Improvement District, Missouri Department of Economic Development

Why is Board Action Required?

No action is required.

Type of Action Requested (Ordinance, Resolution, Motion):

N/A

Are there any deadlines associated with this action?

Yes.

Department Comments:

Pursuant to the requirements of RSMo. 67.1471.4, this report must be retained as part of the official record and included in the minutes.

City Administrator Comments and Recommendation:

As stated by the City Clerk, no action is required, other than making this part of our official record.

MARINA VIEW COMMUNITY IMPROVEMENT DISTRICT

2009 FISCAL YEAR REPORT

This Report is being provided by the Marina View Community Improvement District (the "CID") to the City Clerk of the City of Osage Beach (the "City"), and the Missouri Department of Economic Development, pursuant to the requirements of Section 67.1471 RSMo. The CID was established by City pursuant to Ordinance No. 07-69, which was approved by the City on December 20, 2007. The Missouri Community Improvement District Act (the "CID Act") requires the CID, within one hundred twenty days of the end of each fiscal year, to submit a report stating the services provided, revenues collected, and expenditures made by the CID during the previous fiscal year. The fiscal year of the CID is, pursuant to the CID Act, the same as the fiscal year of the City, which runs from January 1 to December 31 of each year. This report pertains to the activities of the CID during the period from January 1, 2009 to December 31, 2009.

1. SERVICES PROVIDED: There were no services provided by the CID in the 2009 Fiscal Year.

2. REVENUES COLLECTED: The CID had the following revenues during the 2009 Fiscal Year:

TOTAL REVENUE: \$ 0

3. EXPENDITURES: The CID had the following expenditures during the 2009 Fiscal Year:

TOTAL EXPENDITURES: \$0

4. RESOLUTIONS APPROVED (ATTACHED HERETO):

No resolutions were approved during the 2009 Fiscal Year: