



CITY OF OSAGE BEACH
BOARD OF ALDERMEN MEETING

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

OPEN MEETING

TENTATIVE AGENDA
REGULAR MEETING
June 16, 2011 – 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 06/02/11 (Page 01)
- Bills (Page 06)
- Liquor Licenses (Page 18)
 - Asia Cuisine
 - Backwater Jack's
 - Chevy's Bar & Grill
 - City Grill and Blue Room
 - Dick's Liquors (change of Managing Officer)
 - Dog Days Bar & Grill
 - Dogwood Hills Golf Course

- Dogwood Hills Best Western Resort
- Dollar General (new license)
- Dorsey's Pit Stop
- Dorsey's Pit Stop Gas Dock
- Eagle Lanes
- Elk's Lodge #2517
- Gateway Energy
- Lil Rizzo's
- Moorings Gas & Yacht Supply
- Quick Stop
- Runway Express
- South Beach Liquor
- Touch of Asia
- Wobbly Boots
- Woody's, Inc

UNFINISHED BUSINESS

- A. Appointments to the Osage Beach Citizen Advisory Committee (Page 40)

NEW BUSINESS

- A. 2010 Audit. Heidi Chick representing Williams Keepers LLC
- B. Bill No.11-39. 2011 Budget Amendment. First and Second Readings (Page 41)
- C. Bill No. 11-40. Establishing a Conflict of Interest Policy to Disclose Potential Conflicts.
First and Second Readings (Page 43)
- D. Bill No. 11-41. Amending Traffic Code, Schedule 1. Speed Limits. First and Second Readings
(Page 47)
- E. Bill No. 11-42. Authorizing Mayor to Execute Contracts for Sublease of Grounds at Lee C. Fine
Memorial Airport. First and Second Readings (Page 50)
- F. Authorization to Proceed with City Sewer Manhole Repairs (Page 68)

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 **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. 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; and **RSMo. Section 610.021(3)**, Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

ADJOURN

UNAPPROVED

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

June 2, 2011

The Board of Aldermen of the City of Osage Beach, Missouri, met to conduct a regular meeting on Thursday, June 2, 2011, at 6:30 p.m. at City Hall. The following were present: Mayor Penny Lyons, Alderman Lois Farmer, Alderman Dave Gasper, Alderman Steve Kahrs, Alderman John Olivarri, Alderman Kevin Rucker and Alderman Ron Schmitt. City Clerk Diann Warner was present and performed the duties of that office.

Mayor's Communications. Mayor Lyons had nothing to report at this time. City Engineer Nick Edelman introduced Tyler Bick, the new Engineering Intern.

Citizens Communications.

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

Consent Agenda.

City Treasurer Karri Bell issued a correction to the bills list: Page 9, 4th item, TIF Transfers should be zero. Ms. Bell will submit correct numbers on the next bills list.

Alderman Rucker moved to approve the consent agenda which includes minutes of the special meeting on May 12, 2011, minutes of the regular meeting held on May 19, 2011 and the bill list as corrected.

Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Unfinished Business. None

New Business.

Bill No. 11-38.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND DEED WITH OSAGE WATER COMPANY AND DIERBERGS OSAGE BEACH LLC CONVEYING RIGHT, TITLE AND INTEREST IN AND TO THE HIGH POINTE WATER LINE EASEMENTS AND THE THIRD PARTY WATER LINE EASEMENTS FROM OSAGE WATER COMPANY TO THE CITY AND AGREEING THAT DIERBERGS SHALL BEAR THE COST OF CAPPING WELLS AND CONNECTING CUSTOMERS SERVED BY OSAGE WATER COMPANY TO THE CITY WATER SYSTEM IN EXCHANGE FOR THE RELEASE OF EASEMENTS AT THE HIGH POINT CENTER PROPERTY, ALL IN A FORM TO BE APPROVED BY THE CITY ATTORNEY.

City Attorney Ed Rucker said Dierbergs would like to complete the purchase of the property at High Pointe Center, and the ability to obtain release of the Osage Water Company easements is necessary to the real estate closing and development of the center.

There is a bore under Highway 54 that serves Biggy's and Li'l Rizzo's. There are two wells, easements and water lines that will be transferred and the businesses currently served by Osage

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Water Company will be connected to City water at Dierbergs' expense. Osage Water Company will indemnify the City and obtain whatever is needed to make the deed ineffectual.

Mayor Lyons presented the first reading of Bill No. 11-38 by title only. It was noted that Bill No. 11-38 has been available for public review.

Alderman Gasper moved to approve the first reading of Bill No. 11-38 as presented. Alderman Farmer seconded the motion which was voted on and unanimously passed.

Mayor Lyons presented the second and final reading of Bill No. 11-38 by title only.

Alderman Farmer moved to approve the second and final reading of Bill No. 11-38 as presented. Alderman Schmitt seconded the motion. The following roll call vote was taken to approve the second and final reading of Bill No. 11-38 and to pass same into Ordinance: "Ayes": Alderman Gasper, Alderman Schmitt, Alderman Olivarri, Alderman Farmer, Alderman Kahrs, Alderman Rucker. "Nays": None. Bill No. 11-38 was passed and approved as Ordinance No. 11.38.

Resolution 2011-04.

Expressing Opposition to the Proposed Annexation of a Portion of Highway 54 by the City of Linn Creek.

Mayor Lyons presented Resolution 2011-04. The City Attorney recommended this action as necessary to officially express the Board's concern about and opposition to the proposed annexation. City Attorney Rucker pointed out the current Linn Creek city limits on a map. The proposed annexation would create problems for law enforcement to annex just the highway and not the land beside it.

Alderman Olivarri moved to approve Resolution 2011-04 as presented. Alderman Farmer seconded the motion. The following roll call vote was taken to approve Resolution 2011-04: "Ayes": Alderman Schmitt, Alderman Olivarri, Alderman Farmer, Alderman Kahrs, Alderman Rucker, Alderman Gasper. "Nays": None. Resolution 2011-04 was approved.

City Attorney Rucker said the Resolution would be sent to MoDOT, the Mayor of Linn Creek and the Camden County Commission.

Appointments to the Osage Beach Citizen Advisory Committee.

Alderman Olivarri moved to defer the appointments until the next Board meeting so that members could be contacted to determine if they are interested in continuing to serve.

Alderman Kahrs seconded the motion which was voted on and unanimously passed.

Bid Award.

Cove Road Reconstruction.

The following bids were received:

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Concrete Engineering, LLC	\$526,876.00
Magruder Paving, LLC	\$476,819.90
B & P Patterson	\$384,374.50
J.C. Industries, Inc.	\$468,165.60
APAC – Missouri, Inc.	\$464,400.58
Strait-Line Construction, USA, Inc.	\$415,560.40
Stockman Construction Corporation	\$403,994.50

Funding for this project may be obtained from 20-00-773208 Cove Road. This project has been budgeted in the amount of \$280,000.

The low bidder was B & P Patterson in the amount of \$384,374.50. City Engineer Nick Edelman explained that the bid is approximately \$105,000 over budget. He proposed transferring funds from the Highway 54 Sidewalk Improvements design which is approximately \$169,000 under budget to the Cove Road Project. A budget amendment will be prepared for the next Board meeting to cover the costs if the Board awards the contract. The Engineering Department recommended the bid be awarded to B & P Patterson in the amount of \$384,374.50. City Engineer Edelman attributed the high bids to the instability in the cost of fuel and materials.

Alderman Olivarri moved to award the bid to the low bidder, B & P Patterson in the amount of \$384,374.50 as recommended. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Recommendation to Reject all Bids for Water and Sewer Treatment Chemicals.

Superintendent of Public Works Rick King recommended that all bids received for water and sewer treatment chemicals be rejected, expand the vendor list, rewrite the specifications and rebid as soon as possible.

Alderman Rucker moved to reject all bids received for water and sewer treatment chemicals and rebid as soon as possible as recommended by Mr. King. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

Highway Safety City Council Authorization.

Lieutenant Todd Davis explained that Osage Beach has previously participated in traffic enforcement efforts funded through the Missouri Department of Transportation Highway Safety Division as part of a cooperative effort in improving the safety of roadways in Missouri. He asked the Board to approve the authorization to receive grant funding for traffic enforcement.

Discussion followed that the grants are for hazardous moving violations and DWI enforcement. Alderman Kahrs commented that the Osage Beach Police Department is excellent and is capable of handling all issues without assistance from the Highway Patrol. Lieutenant Todd Davis explained that the grants will give the police department the ability to have an extra person on duty on Thursday and Friday and DWI enforcement on the weekends.

Alderman Gasper moved to approve the Highway Safety City Council Authorization as

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recommended. Alderman Farmer seconded the motion which was voted on and unanimously passed.

Communications from Board Members.

Alderman Kahrs. Steve Kahrs commended the City of Eldon for passing an ordinance to allow fireworks. He reported that over the weekend he heard many comments on the possibility of a smoking ban and Alderman Kahrs did not recall the issue being discussed by the Board. City Administrator Viselli responded that she did ask the Board's opinion via email. She added that this topic was discussed at the MML Conference last year and some Board members thought this would be a good topic for a Public Forum. Alderman Kahrs said that businesses he heard from opposed a smoking ban and they believed they should be able to decide if they want to prohibit smoking at their establishments.

Alderman Rucker. Kevin Rucker announced that he was one of the Aldermen who suggested the smoking ban should be a topic at a Public Forum. He voiced his concern that tow truck personnel do not have enough visibility and he suggested contacting them to wear clothing that is more visible for their safety.

Alderman Olivarri. John Olivarri commended the police department for their work over the Memorial Day weekend. He added that even with the expressway there were bottlenecks but he only noticed it on the Friday before the holiday.

Alderman Gasper. Dave Gasper commented on the dead animals he has seen on the expressway and questioned if MoDOT picks them up. City Planner Cary Patterson said he would contact MoDOT to see if they could handle the matter.

Alderman Farmer. Lois Farmer reported that she will call members of the Osage Beach Citizen Advisory Committee to see if they are interested in remaining on the committee.

Staff Communications.

City Administrator. Nancy Viselli reported that a press release was issued today about the smoking ban survey and the survey was placed on the City's website.

City Planner. Cary Patterson asked elected officials to contact him if they hear complaints and he would do his best to take care of them.

Building Department. Ron White recognized Phil Alton who was deployed to Joplin last week to assist in conducting building inspections to determine structural integrity after the tornado. Alderman Rucker commented that it is important to have someone with the ability to conduct those types of inspections and he was glad for the support.

Park Department. Brian Willey reported on activity in the Park Department.

There being no further business to come before the Board, the meeting adjourned at 7:23 p.m.

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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 June 2, 2011.

Diann Warner, City Clerk

Penny Lyons, Mayor

000006

**CITY OF OSAGE BEACH
BILLS LIST
June 16, 2011**

Bills Paid Prior to Board Meeting	92,771.88
Payroll Paid Prior to Board Meeting	129,412.99
SRF Transfer Prior to Board Meeting	0.00
TIF Transfer Prior to Board Meeting	60,920.51
TIF Pilots Transfer Prior to Board Meeting	19,997.98
Bills Pending Board Approval	269,425.90
Total Expenses	<u>572,529.26</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000007 AMOUNT		
NON-DEPARTMENTAL	General Fund	MO DEPT OF REVENUE	MAY CVC FEES	627.94		
		FAMILY SUPPORT PAYMENT CENTER	Case# 26v050500201	344.31		
		MO DEPT OF REVENUE	State Withholding	4,066.00		
		MO TREASURER BUDGET DIRECTOR	MAY OFFICER STANDRDS/TRAIN	89.00		
		INTERNAL REVENUE SERVICE	Fed WH	12,809.45		
			FICA	5,051.63		
			Medicare	1,744.03		
		ICMA	Retirment 457 &	353.69		
			Retirement 457	1,013.70		
			Loan Repayments	1,075.17		
			Loan Repayments	974.98		
			401 Loan Payment	351.44		
			401 Loan Payment	427.56		
			Loan Repayments	225.63		
			Retirement Roth IRA	235.00		
			CADV	MAY CADV FEES	164.00	
			TOTAL:		29,553.53	
		Mayor & Board	General Fund	HY-VEE FOOD & DRUG STORES INC	FLOWERS-SEVERSON	32.62
					FLOWERS-FARMER	41.32
					FLOWERS-WELTY	59.80
TOTAL:	133.74					
City Administrator	General Fund	INTERNAL REVENUE SERVICE	FICA	404.35		
			Medicare	94.56		
			ICMA	Retirement 401	402.53	
			AT & T MOBILITY-CELLS	CELL PHONE SERVICE	28.47	
			TOTAL:	929.91		
City Clerk	General Fund	INTERNAL REVENUE SERVICE	FICA	418.60		
			Medicare	97.90		
			ICMA	Retirement 401	401.33	
			TOTAL:	917.83		
City Treasurer	General Fund	INTERNAL REVENUE SERVICE	FICA	441.75		
			Medicare	103.32		
			ICMA	Retirement 401	448.19	
			TOTAL:	993.26		
Municipal Court	General Fund	INTERNAL REVENUE SERVICE	FICA	93.10		
			Medicare	21.77		
			ICMA	Retirement 401	92.76	
			TOTAL:	207.63		
City Attorney	General Fund	INTERNAL REVENUE SERVICE	FICA	272.58		
			Medicare	63.75		
			ICMA	Retirement 401	263.79	
			TOTAL:	600.12		
Building Inspection	General Fund	INTERNAL REVENUE SERVICE	FICA	316.29		
			Medicare	73.97		
			ICMA	Retirement 401	314.02	
			AT & T MOBILITY-CELLS	CELL PHONE SERVICE	62.54	
			TOTAL:	766.82		
Building Maintenance	General Fund	AMEREN MISSOURI	CITY HALL	2,984.83		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000008	AMOUNT
		ALLIED WASTE SERVICES #435	TRASH SERVICES CITY HALL		252.66
		BANKCARD CENTER 7433	ANTIFREEZE, BULBS		27.83
			TOTAL:		3,265.32
Parks	General Fund	AMEREN MISSOURI	CITY PARK #2 DISPLAY C		9.82
			FISH HATCHERY RD SOCCER FI		20.82
			CITY PARK #2 DISPLAY D		9.82
			FISH HATCHERY RD BALL FIEL		511.24
			CITY PARK #2 DISPLAY B		9.33
			CITY PARK #2 DISPLAY A		9.33
			CITY PARK #2 IRRIGATION P		9.82
		INTERNAL REVENUE SERVICE	FICA		371.41
			Medicare		86.87
		ICMA	Retirement 401		213.32
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		61.54
			TOTAL:		1,313.32
Human Resources	General Fund	CITY OF OSAGE BEACH	EMPLOYEE DRIVER TRAINING P		425.00
		WHITE, RON	4TH PLACE WALKING CHALLENG		25.00
		ROBINETT, TRACY	TUITION REIMBURSEMENT		1,080.00
		INTERNAL REVENUE SERVICE	FICA		110.00
			Medicare		25.73
		ICMA	Retirement 401		113.98
		BANKCARD CENTER 5106	OPEN ENRLMNT INS MTG		48.31
		SCHWENN, DAVID MATTHEW	TUITION REIMBURSEMENT		675.00
			TUITION REIMBURSEMENT		540.00
		INNER PEACE THERAPEUTIC MASSAGE	HEALTH FAIR CHAIR MESSAGES		240.00
			TOTAL:		3,283.02
Overhead	General Fund	HY-VEE FOOD & DRUG STORES INC	WORKERS COMP-ALTON		15.99
			WORKERS COMP-RUBLE		348.26
		CNA SURETY	NOTARY BOND - TRINA LYNXWI		50.00
			TOTAL:		414.25
Police	General Fund	BANKCARD CENTER 3770	ONLINE TRAINING		322.00
			ONLINE TRAINING REFUNDED		252.00-
			HOLIDAY INN EUREKA K9 TRAI		450.45
		INTERNAL REVENUE SERVICE	FICA		3,076.96
			Medicare		719.61
		ICMA	Retirement 401		3,027.85
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		201.90
		ONE TIME VENDOR SAFE KIDS SPRINGFIELD	TRAINING-FRIEND		20.00
			TOTAL:		7,566.77
911 Center	General Fund	INTERNAL REVENUE SERVICE	FICA		699.85
			Medicare		163.67
		ICMA	Retirement 401		702.31
			TOTAL:		1,565.83
Planning	General Fund	INTERNAL REVENUE SERVICE	FICA		268.30
			Medicare		62.75
		ICMA	Retirement 401		261.61
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		28.27
			TOTAL:		620.93
Engineering	General Fund	INTERNAL REVENUE SERVICE	FICA		693.70

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000009	AMOUNT
			Medicare		162.24
		ICMA	Retirement 401		485.06
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		70.90
			TOTAL:		1,411.90
Information Technology	General Fund	INTERNAL REVENUE SERVICE	FICA		290.29
			Medicare		67.89
		ICMA	Retirement 401		283.06
		AT&T INTERNET/IP SERVICES	INTERNET CONNECTIONS		831.83
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		68.86
			TOTAL:		1,541.93
NON-DEPARTMENTAL	Transportation	MO DEPT OF REVENUE	State Withholding		326.85
		INTERNAL REVENUE SERVICE	Fed WH		1,083.14
			FICA		453.02
			Medicare		156.41
		ICMA	Retirement 457		50.00
			Loan Repayments		34.92
			TOTAL:		2,104.34
Transportation	Transportation	MARSHALL, JERRY	MILEAGE REIMB 05/18-05/24/		16.73
		ALLIED WASTE SERVICES #435	TRASH SERVICES STREET DEPT		84.22
		AMEREN MISSOURI	680 PASSOVER RD LIGHTING C		93.63
			KETTERLIN IND PK STORAGE F		10.28
		WATERMAN, RANDY	MILEAGE REIMB 05/18-05/24/		30.60
		INTERNAL REVENUE SERVICE	FICA		668.76
			Medicare		156.42
		ICMA	Retirement 401		665.42
			TOTAL:		1,726.06
NON-DEPARTMENTAL	Water Fund	MO DEPT OF REVENUE	State Withholding		216.02
		INTERNAL REVENUE SERVICE	Fed WH		667.28
			FICA		284.42
			Medicare		98.20
		ICMA	Retirement 457		25.00
			Loan Repayments		16.89
			Loan Repayments		22.97
			401 Loan Payment		64.32
			401 Loan Payment		75.98
			Loan Repayments		68.06
		CAMDEN COUNTY RECORDER OF DEEDS	WATER LIEN RELEASE		25.00
			TOTAL:		1,564.14
Water	Water Fund	AMEREN MISSOURI	COLUMBIA COLLEGE WELL		2,249.25
		ALLIED WASTE SERVICES #435	TRASH SERVICES WATER DEPT		84.22
		AMEREN MISSOURI	PARKVIEW WELL		451.16
			KETTERLIN IND PK		189.72
			COLUMBIA COLLEGE TOWER		30.47
		RICHARDS, RON	MILEAGE REIMB 05/18-05/31/		62.42
		INTERNAL REVENUE SERVICE	FICA		419.87
			Medicare		98.19
		ICMA	Retirement 401		424.48
		BRIZENDINE, TERRY	MILEAGE REIMB 05/18-05/31/		16.32
		CARD SERVICES 4091	15 GAL SPOT SPRAYER		69.99
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		72.40
			TOTAL:		4,168.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000010	AMOUNT
NON-DEPARTMENTAL	Sewer Fund	MO DEPT OF REVENUE	State Withholding		374.13
		INTERNAL REVENUE SERVICE	Fed WH		1,221.07
			FICA		510.31
			Medicare		176.18
		ICMA	Retirement 457		45.00
			Loan Repayments		149.90
			Loan Repayments		56.78
			401 Loan Payment		108.67
		CAMDEN COURT	Case #07CM-AC00640		110.09
			Case No. 10CM-AC00321		216.30
		CAMDEN COUNTY RECORDER OF DEEDS	SEWER LIEN RELEASE		25.00
			TOTAL:		2,993.43
Sewer	Sewer Fund	AMEREN MISSOURI	GRINDER PUMPS & LIFT STATI		2,521.08
			GRINDER PUMPS & LIFT STATI		3,396.31
			GRINDER PUMPS & LIFT STATI		2,164.04
			GRINDER PUMPS & LIFT STATI		6,577.51
		ALLIED WASTE SERVICES #435	TRASH SERVICES SEWER DEPT		84.22
		AMEREN MISSOURI	WINDGATE BLDG SEWER		308.50
			5304 BROADWATER BAY SEWER		10.79
			1003 BLUFF GP		10.28
			PASSOVER RD SEWER		35.41
			1184 JEFFRIES RD LIFT STAT		23.83
			COBBLESTONE DR LIFT STATIO		53.94
			4019 54 HWY GP		9.70
			LOT 17 NICHOLS VIEW		9.73
			PASSOVER RD LIFT STATION		218.39
			PRAIRIE HOLLOW RD LIFT STA		19.01
			KETTERLIN IND PK		189.72
		INTERNAL REVENUE SERVICE	FICA		753.29
			Medicare		176.18
		OWENS, BRIAN	MILEAGE REIMB 05/18-05/25/		121.58
			MILEAGE REIMB 05/25-05/31/		64.87
		ICMA	Retirement 401		761.22
		MCELROY, SHAWN	MILEAGE REIMB 05/25-06/01/		107.71
		CARD SERVICES 4091	GARDEN HOSES, 2 GAL SPRAYE		130.96
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		43.41
			TOTAL:		17,791.68
NON-DEPARTMENTAL	Ambulance Fund	MO DEPT OF REVENUE	State Withholding		359.00
		INTERNAL REVENUE SERVICE	Fed WH		1,218.46
			FICA		466.50
			Medicare		161.04
			TOTAL:		2,205.00
Ambulance	Ambulance Fund	INTERNAL REVENUE SERVICE	FICA		688.64
			Medicare		161.04
		ICMA	Retirement 401		517.36
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		84.50
			TOTAL:		1,451.54
NON-DEPARTMENTAL	Lee C. Fine Airpor	MO DEPT OF REVENUE	State Withholding		133.80
		INTERNAL REVENUE SERVICE	Fed WH		486.51
			FICA		221.35
			Medicare		76.42
		ICMA	Retirment 457 &		112.30

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			000011	
			Loan Repayments	16.89
			TOTAL:	1,047.27
Lee C. Fine Airport	Lee C. Fine Airpor	INTERNAL REVENUE SERVICE	FICA	326.75
			Medicare	76.42
		ICMA	Retirement 401	271.68
		MO PST INSURANCE FUND	INSURE AST'S	400.00
			TOTAL:	1,074.85
NON-DEPARTMENTAL	Grand Glaize Airpo	MO DEPT OF REVENUE	State Withholding	85.20
		INTERNAL REVENUE SERVICE	Fed WH	273.25
			FICA	174.32
		ICMA	Medicare	60.20
			Retirment 457 &	74.86
			TOTAL:	667.83
Grand Glaize Airport	Grand Glaize Airpo	ALLIED WASTE SERVICES #435	TRASH SERVICES GG AIRPORT	119.75
		INTERNAL REVENUE SERVICE	FICA	257.34
			Medicare	60.20
		ICMA	Retirement 401	225.58
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE	28.27
		MO PST INSURANCE FUND	INSURE AST'S	200.00
			TOTAL:	891.14

----- FUND TOTALS -----

10	General Fund	55,086.11
20	Transportation	3,830.40
30	Water Fund	5,732.63
35	Sewer Fund	20,785.11
40	Ambulance Fund	3,656.54
45	Lee C. Fine Airport Fund	2,122.12
47	Grand Glaize Airport Fund	1,558.97

	GRAND TOTAL:	92,771.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000012	AMOUNT
Mayor & Board	General Fund	MO MUNICIPAL LEAGUE	MEMBERSHIP		597.89
			TOTAL:		597.89
City Clerk	General Fund	STAPLES ADVANTAGE	B & W SCANNING		1.79
		AMERICAN MICRO COMPANY	MICROFILM-2010 ORD & BRD P		451.01
			TOTAL:		452.80
City Treasurer	General Fund	GOVERNMENT FINANCE OFFICERS ASSOCIATIO	CAFR 2010		435.00
			TOTAL:		435.00
Municipal Court	General Fund	WASHBURN, WILLIAM F	MUNICIPAL COURT JUDGE SERV		1,679.16
		WEST	SUBSCRIPTION PRODUCT CHARG		229.00
			TOTAL:		1,908.16
City Attorney	General Fund	MO MUNICIPAL ATTORNEYS ASSC	MEMBERSHIP		45.00
		AMERICAN BAR ASSOCIATION	MEMBERSHIP DUES 9/1/11-8/3		293.00
			TOTAL:		338.00
Building Inspection	General Fund	QUILL	PENS		9.44
		FLEET ONE	BLDG DEPT FUEL		113.17
			BLDG DEPT FUEL		104.26
		PRECISION AUTO & TIRE SERVICE LLC	OIL CHANGE #45		50.95
			TOTAL:		277.82
Building Maintenance	General Fund	EZARD'S ACE HARDWARE	RUG CLEANER		23.96
			PLUG OUTLETS		2.99
		GB MAINTENANCE SUPPLY	12' POLE, MOP BCKT, SQUEEG		161.49
			RETURNED 12' POLE		56.46-
			18' POLE		86.40
		PRAIRIEFIRE COFFEE & ROASTERS	COFFEE, HOT CHOCOLATE		177.05
			WATER COOLER RENTAL		38.51
		SHANNON PAINTER DBA B & H CLEANING	CLEANING SERVICES		1,416.66
		CONTROLLED HEATING & COOLING	RHEEM COIL & FREON		1,483.11
		SURECUT LAWN CARE LLC	MAY GROUNDS MAINT		1,928.57
			SPRINKLER SYS REPAIR		325.00
		GEO-ENTERPRISES, INC	AIR COIL		1,356.73
		ARTPHO LIMITED PRODUCTIONS	EXPRESSWAY MAPS FRAMED		484.00
			TOTAL:		7,428.01
Parks	General Fund	PURCELL TIRE CO	FLAT REPAIR MOWER		21.40
		MEEKS BUILDING CENTER	TREATED 2X8X10', NUTS BOLT		14.39
			SAND CLOTH, COUPLINGS		5.85
			TWIN PACK SAWHORSES		69.98
			PVC CAP, 2-DUPLEX COVER		15.58
		EZARD'S ACE HARDWARE	HARDWARE		15.00
			SPRAY PAINT, PUSHBROOM		52.92
		FLEET ONE	PARKS FUEL		279.73
			PARKS FUEL		241.48
		GB MAINTENANCE SUPPLY	PAPER TOWELS		59.17
		HANDY JON	RENTM-HANDICAPPED		125.00
		PAUL'S CASH SAVER #602	WATER		26.32
		MO STATE AGENCY FOR SURPLUS	BOOTS		40.00
			CLEANING SUPPLIES		32.00
			CONTAINERS		6.00
			TOTAL:		1,004.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000013	AMOUNT			
Overhead	General Fund	XEROX CORP	MAY BASE CHARGE		547.32			
			POSTAGE BY PHONE PLUS	POSTAGE	1,582.90			
			STAPLES ADVANTAGE	COPY PAPER	84.09			
			ALPHAGRAPHS	LETTERHEAD	216.00			
			TOTAL:		2,430.31			
Police	General Fund	REPCO MARKETING INC FLEET ONE	BAC SIMULATOR SOLUTION		91.00			
			PUBLIC SAFETY FUEL		1,377.85			
			PUBLIC SAFETY CAR WASH		26.00			
			PUBLIC SAFETY FUEL		1,834.07			
			PUBLIC SAFETY CAR WASH		76.00			
			STAPLES ADVANTAGE	PUNCH, TAPE, STAPLES, STEN	74.46			
			O'REILLY AUTO PARTS	PROTECT, CARPET CLEANER	11.58			
			LAKE CLEANERS	UNIFORM CLEANING	408.50			
			LARRY'S LAKESIDE AUTO REPAIR INC	BRAKE PAD, OIL CHG	146.04			
				BRAKES, OIL CHG, ROTATE TI	320.21			
			POSTAGE BY PHONE PLUS	POSTAGE	232.00			
			PSE INSTALLATION	LIGHTS IN #32	40.00			
				FLASHLIGHT CHARGER #17	15.00			
				SOLAR PANEL - RADAR TRAILER	50.00			
			MO STATE HWY PATROL LAW ENFORC ACADEMY	1ST LINE SUPERVISION-WYRIC	340.00			
				1ST LINE SUPERVISION-FORD	340.00			
			STAPLES ADVANTAGE	TONER CARTRIDGES	113.84			
				TONER, CPY PPR, BATTERIES	185.39			
				TRIMMER, LASER, 12"	27.68			
			OSAGE ANIMAL HOSPITAL	OTOMAX OINTMENT - AJ	75.50			
			RDJ SPECIALTIES INC	CHILDREN'S STICKERS	145.75			
			ALPHAGRAPHS	PESCE BUSINESS CARDS	25.00			
			TOTAL:		5,900.51			
			911 Center	General Fund	WIRELESS USA INC MO STATE HWY PATROL LAW ENFORC ACADEMY	JUNE SERVICE CONTRACT		225.00
						2ND QTR MULES CHARGES		1,740.00
						TOTAL:		1,965.00
			Planning	General Fund	FLEET ONE POSTAGE BY PHONE PLUS	PLANNING FUEL		94.92
POSTAGE		86.90						
TOTAL:		181.82						
Engineering	General Fund	QUILL FLEET ONE	PARTITION FLDR, LABELS		160.17			
			CARD STOCK		10.79			
			PAPER, CLOROX WIPES, BATTE		71.94			
			CITY ENG FUEL		172.35			
			TOTAL:		415.25			
Emergency Management	General Fund	FLEET ONE	EMER MNGT FUEL		45.17			
TOTAL:		45.17						
Economic Development	General Fund	BILLS TREE AND CRANE SERVICE COMFORT CARE	REPLACE TORN BANNERS		200.00			
			WHITE GOODS REFRIGERANT		3,290.00			
			TOTAL:		3,490.00			
Transportation	Transportation	MILLER CO RECORDER EZARD'S ACE HARDWARE FLEET ONE	FAXES		2.50			
			WINDEX		3.79			
			TRANS FUEL		832.49			
			WATER FUEL		350.00			
			TRANS FUEL		352.26			

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000014	AMOUNT
		NORTHERN SAFETY CO INC	FLEXSHIELD GLOVES, EYE WAS		37.71
		O'REILLY AUTO PARTS	BATTERY		92.71
		POSTAGE BY PHONE PLUS	POSTAGE		24.81
		PRAIRIEFIRE COFFEE & ROASTERS	COFFEE, HOT CHOCOLATE, SUG		75.08
		BARCO MUNICIPAL PROD INC	TRAFFIC STRIPING WHITE PAI		180.52
		BARNES MARINE INC	THROTTLE CABLE		54.35
		CAMDEN COUNTY RECORDER OF DEEDS	FAX COPIES		11.00
			FAXES		6.00
		CARROT-TOP IND INC	MISSOURI FLAG		36.54
		VANCE BROTHERS, INC	OB 11-006 SLURRY SEAL		126,667.80
		UNIFIRST CORPORATION	STREET DEPT UNIFORMS		30.08
			STREET DEPT FLOOR MATS		6.45
			STREET DEPT UNIFORMS		30.08
			STREET DEPT FLOOR MATS		6.45
			STREET DEPT UNIFORMS		36.78
			STREET DEPT FLOOR MATS		5.00
		CONCRETE ENGINEERING LLC	OB 10-005 DUDE RANCH SIDEW		4,042.15
		H R GREEN INC	OB11-001 HATCHERY-BEACH SI		8,992.00
		LED EMERGENCY LIGHTING INC	LIGHTBARS		1,272.88
			TOTAL:		143,149.43
Water	Water Fund	WATER & SEWER SUPPLY INC	SETTERS		879.75
			SETTER		245.10
		EZARD'S ACE HARDWARE	GLASS CLEANER, ECHO PWR EQ		13.78
			BLEACH, SPRAYR, KEY STEM 4		11.46
			PADLOCK		11.49
			BATTERIES		24.98
			DRILL BITS		10.16
		FLEET ONE	WATER FUEL		454.83
		GB MAINTENANCE SUPPLY	TP, CUPS, TOWELS, TRASH BA		250.36
			SPRAY BOTTLES		4.08
		HACH CO	FLUORIDE REAGENT		184.49
		NORTHERN SAFETY CO INC	FLEXSHIELD GLOVES, EYE WAS		37.72
		O'REILLY AUTO PARTS	AIR FRESHNER		4.99
			FUEL CLEANER, CONDITIONER		15.48
		LAKE SUN LEADER 81525 & 1586450	WATER TREATMENT CHEMICALS		72.00
			PH-JULY 7TH		24.75
		POSTMASTER	JUNE UTILITY BILL MAILING		330.00
		POSTAGE BY PHONE PLUS	POSTAGE		174.33
		PRAIRIEFIRE COFFEE & ROASTERS	COFFEE, HOT CHOCOLATE, SUG		75.08
		CARROT-TOP IND INC	MISSOURI FLAG		36.53
		HD SUPPLY WATERWORKS LTD	ADPTR RING, METER BOX		143.10
			F1000-4 1 CRP CCXPJ(CTS)		31.70
			RUBBER GASKETS		53.68
			CPLG, BRASS NIPPLE		73.65
			MARKING PAINT		32.64
		PRECISION AUTO & TIRE SERVICE LLC	FRONT BRAKES, OIL CHANGE #		206.84
			BELT TENSNR, IDLER PULLEY		228.91
		UNIFIRST CORPORATION	WATER DEPT UNIFORMS		20.93
			WATER DEPT FLOOR MATS		6.45
			WATER DEPT UNIFORMS		20.93
			WATER DEPT FLOOR MATS		6.45
			WATER DEPT UNIFORMS		28.04
			WATER DEPT FLOOR MATS		5.00
		DATA COMM INC	STAMP		17.20
		GS ROBINS & CO	FLUORIDE		1,252.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000015	AMOUNT
			CHLORINE		1,697.20
		LED EMERGENCY LIGHTING INC	LIGHTBARS		1,272.88
			LIGHTBARS		636.44
			TOTAL:		8,595.90
Sewer	Sewer Fund	PURCELL TIRE CO	OIL CHANGE, TIRES #50		375.83
		MCDUFFEY LAB	E COLI ANALYSIS		35.00
		MEAD O'BRIEN INC	LIQUID LEVEL CONTROL		270.03
		RIBACK SUPPLY CO	GALV PIPES		161.60
		EZARD'S ACE HARDWARE	ECHO POWER EQUIP		55.49
			CAULK		9.98
			CAULK, GREAT STUFF G&C		33.03
			FASTENERS		9.56
			BALL VALVE, FASTENERS, TAP		12.36
			HAMMER DRILLING W/HCKYHD		10.99
			SPRAY PAINT, WD-40, LUBRIC		38.44
		ROEMERS HEAVY EQUIPMENT	CHECK BRAKE SHOES #2		65.00
			AIR GOVENOR ASEMBLY #2		143.05
		RP LUMBER INC	5/16 PROOF COIL CHAIN		119.99
			5/16 PROOF COIL CHAINS		239.98
		FASTENAL CO	1/2X6-3/8 SPRING HOOKS		521.70
			1/2X6-3/8 SPRING HOOKS		475.15-
			3/8 SPRING HOOKS		256.07
		FLEET ONE	SEWER FUEL		469.99
			SEWER FUEL		670.88
		GB MAINTENANCE SUPPLY	SPRAY BOTTLES		2.04
		SIEMENS WATER TECH CORP	ODO-FREE		7,681.03
		MUNICIPAL EQUIPMENT CO	IMPELLER		2,754.83
			WEAR RING, IMPELLER KEYS,		848.25
		NORTHERN SAFETY CO INC	FLEXSHIELD GLOVES, EYE WAS		37.72
			SCRUBS HAND TOWELS		95.95
		O'REILLY AUTO PARTS	PUSH BUTTON		9.99
			TRI-PWR BELT		11.87
			SEALED BEAMS		39.98
			GROMMETS		7.38
			GROMMETS		0.70-
			POLY LOOM, WIPER BLADES		31.88
		LAKE SUN LEADER 81525 & 1586450	PH-JULY 7TH		24.75
		CONSOLIDATED ELECTRICAL DISTR, INC	6FT 3/4-IN WHIPS		99.50
			PVC, SEALS, GALV NIPPLES,		488.33
			100A LD-CNTR		23.65
			2P-120/240-100A CB		65.12
			1-1/4 BOLT-ON HUB		10.91
			METER CLAMP		63.66
		POSTMASTER	JUNE UTILITY BILL MAILING		330.00
		POSTAGE BY PHONE PLUS	POSTAGE		171.75
		PRAIRIEFIRE COFFEE & ROASTERS	COFFEE, HOT CHOCOLATE, SUG		75.09
		BUTLER SUPPLY CO	SQRDQO2100 100A 2POLE		85.24
			SAWZALL BLADES		40.42
		CARROT-TOP IND INC	MISSOURI FLAG		36.54
		HD SUPPLY WATERWORKS LTD	PVC GLUE		18.18
		PRECISION AUTO & TIRE SERVICE LLC	OIL CHANGE #71		35.95
		JCI	PUMP REPAIR # 663785		1,487.00
			PUMP REPAIR # M63287		5,948.00
			PUMP REPAIR # SN ILLEGIBLE		3,041.67
			PUMP REPAIR # 7372		1,487.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000016	AMOUNT
			PUMP REPAIR #0012581		1,487.00
			PUMP REPAIR # 0113487		995.00
			PUMP REPAIR # 18505		3,758.27
			PUMP REPAIR # 0164235		995.00
			PUMP REPAIR # 729		1,487.00
			PUMP REPAIR #0436495		1,400.00
			PUMP REPAIR #556		1,487.00
		UNIFIRST CORPORATION	SEWER DEPT UNIFORMS		46.89
			SEWER DEPT FLOOR MATS		6.45
			SEWER DEPT UNIFORMS		47.53
			SEWER DEPT FLOOR MATS		6.45
			SEWER DEPT UNIFORMS		41.02
			SEWER DEPT FLOOR MATS		4.99
		GS ROBINS & CO	CHLORINE, CAUSTIC		2,833.84
		LED EMERGENCY LIGHTING INC	LIGHTBARS		1,272.88
		UNDERGROUND UTILITY SYSTEMS LLC	OB11-008 SEWER LINE REPAIR		13,580.41
			TOTAL:		57,526.53
Ambulance	Ambulance Fund	FLEET ONE	AMB FUEL		100.16
			AMB FUEL		193.63
		AIRGAS MID AMERICA	OXYGEN		401.91
		MO AMBULANCE ASSOC	MEMBERSHIP		300.00
		POSTAGE BY PHONE PLUS	POSTAGE		23.07
		ALLMED	EXPIRED MEDS		52.95-
			MEDICAL SUPPLIES		6.48
			UNIFORM PANTS		95.32
			MEDICAL SUPPLIES		313.24
			MEDICAL SUPPLIES		289.82
		KING, DR ROBERT D	MEDICAL DIRECTOR		1,000.00
		AMBULANCE REIMBURSEMENT SYSTEMS INC	AMBULANCE BILLING		1,350.51
		STERICYCLE INC	MONTHLY FEE		22.27
			TOTAL:		4,043.46
Lee C. Fine Airport	Lee C. Fine Airpor	EZARD'S ACE HARDWARE	RETURN SPRAY NOZZLE		6.49-
			GLOVES		6.98
			SPRAY NOZZLE, STRAPS		11.47
		FLEET ONE	LCF FUEL		56.08
			LCF CAR WASH		0.00
			LCF FUEL		74.95
		GB MAINTENANCE SUPPLY	TRASH LINERS		113.86
			PAPER TOWELS		31.70
		GIER OIL CO INC	GASOLINE		997.98
		NAEGLER OIL CO	JET A FUEL		26,678.73
			SATELLITE EQUIP EONNECTION		15.50
		O'REILLY AUTO PARTS	ANTIFREZ, SOCKET, 2 CYC OI		50.95
		POSTAGE BY PHONE PLUS	POSTAGE		43.14
		PREFERRED AUTO RENTAL	COURTESY CAR		135.00
			TOTAL:		28,209.85
Grand Glaize Airport	Grand Glaize Airpo	EZARD'S ACE HARDWARE	LOPPER		32.99
			9V BATTERIES		9.58
			ECHO POWER EQUIPMENT		17.99
		FASTENCO INC	USS GR8S, LOCK WASHERS		10.36
		FLEET ONE	GG FUEL		0.00
			GG FUEL		43.88
		NAEGLER OIL CO	SATELLITE EQUIP EONNECTION		45.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				000017
		O'REILLY AUTO PARTS	CARB CLEANER	7.77
		POSTAGE BY PHONE PLUS	POSTAGE	10.10
		53 ENTERPRISES LLC	GUTTER SYSTEM	852.00
			TOTAL:	1,030.17

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

10	General Fund	26,870.56
20	Transportation	143,149.43
30	Water Fund	8,595.90
35	Sewer Fund	57,526.53
40	Ambulance Fund	4,043.46
45	Lee C. Fine Airport Fund	28,209.85
47	Grand Glaize Airport Fund	1,030.17

	GRAND TOTAL:	269,425.90

000018

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



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

LIQUOR LICENSE APPLICATION

✓
3839

Date of Application: 6/3/11 Date Application Received: JUN 07 2011

Trade Name of Establishment: Asia Cuisine

Mailing Address: 5203 Hwy 54 Osage Beach MO 65065

Applicant Name: Asia Cuisine - Charlie Yang
(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. <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

* 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.

000019

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



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

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date Application Received: _____

Trade Name of Establishment: Backwater Jacks

Mailing Address: 12 Allen Rd, Eldon, Mo 65026

Applicant Name: BW JACKS
(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
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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

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



000020
 Planning Dept.: 
 Sewer Dept.: 
 License #: 02183

LIQUOR LICENSE APPLICATION

Date of Application: 4/20/11 Date Application Received: _____
 Trade Name of Establishment: Cherys Bar & Grill Inc
 Mailing Address: P.O. Box 142 Osage Beach, Mo. 65065
 Applicant Name: Chavy Bar & Grill 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. ___	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. <input checked="" type="checkbox"/>	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.

000021

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



Planning Dept.: 
 Sewer Dept.: 
 License #: 01156

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: _____ CITY GRILL & BLUE ROOM _____

Mailing address: _____ 5384 54 HWY OSAGE BEACH MO 65065 _____

Applicant name: _____ JOSEPH HOMM _____

(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. ___	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. <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
 1000 City Parkway
 Osage Beach, MO 65065
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Planning Dept.:
 Sewer Dept.:
 License #: 02148

LIQUOR LICENSE APPLICATION

Date of Application: 5/25/11 Date Application Received: MAY 27 2011

Trade Name of Establishment: Dick's Liquor

Mailing Address: 5703 34 Hwy, Osage Beach, MO 65065

Applicant Name: Fanning Oil Company, Richard Fanning
(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.)

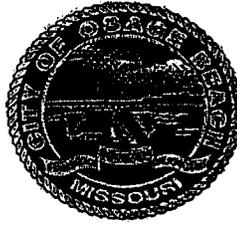
Item	Fee	License Description	City Code
a. ___	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ___	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ___	300.00	Manufacture or distilling 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. <u>X</u>	N/C	Change of managing officer. <u>Please remove Janet Fanning</u>	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.

000023

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



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

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date Application Received: 5-31-11-yc

Trade Name of Establishment: Dollar General #195

Mailing Address: PO Box 456, Jefferson City, MO 65102-0456

Applicant Name: DOLGENCORP, LLC (Robbin Griffith, Managing Officer)
(as it is to appear on license, if corporation, 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 75	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 75	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. <u>x</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. ___	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
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
 573/302-0528 Fax
www.osagebeach.org



000024
 Planning Dept.:
 Sewer Dept.:
 License #: 02415

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date Application Received: 6-1-11 ✓ 5110
 Trade Name of Establishment: Dog Days Bar & Grill
 Mailing Address: 1232 Jeffries Rd, Osage Beach MO 65065
 Applicant Name: Dog Days, LLC Mark Barrett
(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. ___	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

* 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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 573/302-2000 Phone
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142863
 000025

Planning Dept.:
 Sewer Dept.:
 License #: 0119a

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: DOGWOOD HILLS GOLF COURSE INC

Mailing address: 1252 HIGHWAY KK OSAGE BEACH MO 65065-3347

Applicant name: DOGWOOD HILLS GOLF COURSE Inc - GARY MITCHELL
(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. ___	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. <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
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
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✓ 42063
 Planning Dept.: 
 Sewer Dept.: 
 License #: 01845

000026

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date Application Received: JUN 0 6 2011

Trade Name of Establishment: Dogwood Hills Golf Course Resort

Mailing Address: 1252 State highway KK

Applicant Name: DOGWOOD HILLS GOLF COURSE INC - GARY MITCHELL
 (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. ___	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

* 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
 1000 City Parkway
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 573/302-0528 Fax
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000027
 Planning Dept.: _____
 Sewer Dept.: _____
 License #: 02414

LIQUOR LICENSE APPLICATION

Date of Application: 6-6-11 Date Application Received: JUN 06 2011 *if*

Trade Name of Establishment: Dorseys Pit Stop

Mailing Address: 5682 ALONA Point

Applicant Name: JAMES M SIMPSON & Christy L. Simpson
 (as it is to appear on license, if corporation, name of corporation and managing officer)

✓ 2748
Call - 636-584-9984

- 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. ___	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

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



Planning Dept. **000028**
 Sewer Dept.: _____
 License #: **02413**

LIQUOR LICENSE APPLICATION

Date of Application: 6-2-2011 Date Application Received: JUN 06 2011 ✓ 2748
ijt

Trade Name of Establishment: Dorsey's Pit Stop Dock

Mailing Address: 5682 Aloha Point

Applicant Name: JAMES M SIMPSON ? Christy L. Simpson
 (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. ___	375.00 75	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 75	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

* 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
 1000 City Parkway
 Osage Beach, MO 65065
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 www.osagebeach.org



V4246
 000029
 Planning Dept.:
 Sewer Dept.:
 License #: 01193

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: JUN 06 2011

Trade name of establishment: EAGLE LANES

Mailing address: 140 SPIREA POINT FOUR SEASONS MO 65049

Applicant name: MICHELLE HARRIS

(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. ___	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. <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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000080
 Planning Dept. _____
 Sewer Dept.: DP
 License #: 01459

LIQUOR LICENSE APPLICATION

Date of Application: 5/16/11 Date Application Received: 5-17-11 ✓2492
 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 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. ___	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

* 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
 1000 City Parkway
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Planning Dept. **000031**
 Sewer Dept.: _____
 License #: 01887

LIQUOR LICENSE APPLICATION

Date of Application: 5-31-11 Date Application Received: JUN 07 2011 *W279*

Trade Name of Establishment: Gateway Energy LLC

Mailing Address: 222 S. Main, Ste 2 Columbia IL 62236

Applicant Name: Gateway Energy LLC / Mike Janson
(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. ___	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

* 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.

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✓ 6031 ✓
 Planning Dept.: _____
 Sewer Dept.: _____
 License #: 01205

000032

LIQUOR LICENSE APPLICATION

Date of Application: 6/6/11 Date Application Received: JUN 06 2011

Trade Name of Establishment: Lil Rizzo's

Mailing Address: PO Box 2470 Lake Ozark Mo 65049

Applicant Name: Lil RB Inc William F Borders
(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. <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

* 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.

000033

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



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

LIQUOR LICENSE APPLICATION

Date of Application: _____ 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. ___	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>f</u>	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.

City of Osage Beach
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000034
 Planning Dept.: _____
 Sewer Dept.: _____
 License #: _____

LIQUOR LICENSE APPLICATION

✓ 2314-je

Date of Application: 5/31/11 Date Application Received: MAY 31 2011

Trade Name of Establishment: QUICK STOP

Mailing Address: 4817 HWY 54

Applicant Name: PHILLIP PATEL
(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>✓</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.

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✓ 1160
 Planning Dept.: 
 Sewer Dept.: 
 License #: 02385

000035

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date Application Received: JUN 03 2011

Trade Name of Establishment: Runway Express - Rajendra S. Arya

Mailing Address: 6385 Hwy 54, Osage Beach, MO 65065

Applicant Name: Rmss Services, LLC - Rajendra S Arya
 (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. <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

* 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
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
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Planning Dept.: _____
 Sewer Dept.: _____
 License #: 02224

000036

LIQUOR LICENSE APPLICATION

JUN 06 2011 *je 1124*

Date of Application: _____ Date Application Received: _____

Trade Name of Establishment: South Beach Liquor

Mailing Address: 23600 Hwy AA Barnett, MO 65011

Applicant Name: PENCO SERVICES, LLC Paul E. Pendino, Sr
 (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. ___	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

* 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
 1000 City Parkway
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000037
 Planning Dept.: _____
 Sewer Dept.: _____
 License #: _____

LIQUOR LICENSE APPLICATION

✓ 2874

Date of Application: May 31, 2011 Date Application Received: JUN 06 2011 jgl

Trade Name of Establishment: Touch of Asia Rest LLC

Mailing Address: 3715 HWY 54 STE # Osage Beach MO 65065

Applicant Name: James Hixson
 (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. ___	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>h</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

* 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
 1000 City Parkway
 Osage Beach, MO 65065
 573/302-2000 Phone
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000038
 Planning Dept.:
 Sewer Dept.:
 License #: 01437

LIQUOR LICENSE APPLICATION

Date of Application: 4/20/11 Date Application Received: 6-1-11 ✓2865

Trade Name of Establishment: Wobbly Boots LLC

Mailing Address: 1232 Jeffries Rd. Osage Beach, MO 65065

Applicant Name: Wobbly Boots, LLC, Mark Barrett
(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. ___	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. X	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

* 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
 1000 City Parkway
 Osage Beach, MO 65065.
 573/302-2100 Phone
 573/302-0528 Fax
www.osagebeach.org



Planning Dept. 000039
 Sewer Dept.: 10
 License #: _____

LIQUOR LICENSE APPLICATION

JUN 08 2011 [✓] 19643

Date of Application: 6-8-11 Date Application Received: _____
 Trade Name of Establishment: Woods Tavern & Sports Bar
 Mailing Address: 5834 Hwy 54 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 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. <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

* 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.

Submission Date: June 9, 2011
Submitted By: City Clerk
Board Meeting Date: June 16, 2011

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

Description of Item:

Appointments to the Osage Beach Citizen Advisory Committee

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

The City, citizens and committee members

Why is Board Action Required?

Board must approve the nominees.

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

Motion

Are there any deadlines associated with this action?

Yes.

Comments and Recommendation of Department:

Since the last Board of Aldermen meeting, Alderman Farmer contacted the members whose terms expired the end of May and they all agreed to remain on the committee. They are as follows: Rebecca Green, Ron Rule, Charles Martin, and alternate member Robert O Keefe. Don Chisholm and Pat Cantwell have been nominated to fill the vacancy and they have both agreed to serve if appointed.

City Administrator Comments and Recommendation:

No recommendation – the Board of Aldermen may appoint either candidate to fill the current vacancy.

Submission Date: June 3, 2011
Submitted By: City Engineer
Board Meeting Date: June 16, 2011

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

Description of Item:

Bill 11-39 - Request to amend the 2011 Budget by transferring \$105,000 from 20-00-773211 Hwy 54 Sidewalk Improvements to 20-00-773208 Cove Road

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

City Staff

Why is Board Action Required?

Amending Budget

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

Request first and second readings of Bill 11-39.

Are there any deadlines associated with this action?

This item allocates the funds necessary for the Cove Road reconstruction project.

Comments and Recommendation of Department:

Bill 11-39 allocates the additional funds necessary for the Cove Road reconstruction project.

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

City Administrator Comments and Recommendation:

Concur with the recommendation of the City Engineer.

BILL NO. 11-39

ORDINANCE NO. 11.39

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING ORDINANCE NUMBER 10.75 ADOPTING THE 2011 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 2011 Annual Budget adopted as Ordinance No. 10.75 is hereby amended by appropriating an additional \$105,000 to line item 20-00-773208 designated as Cove Road from line item 20-00-773211 designated as Hwy 54 Sidewalk & Improvements.

Section 2. In all other respects the 2011 Annual Budget adopted in Ordinance No. 10.75 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. 11.39 was duly passed on _____, 2011 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. 11.39.

Penny Lyons, Mayor

Date

ATTEST:

Diann Warner, City Clerk

Submission Date: June 7, 2011

Submitted By: City Clerk

Board Meeting Date: June 16, 2011

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

Description of Item:

Bill 11-40 - Establishing a Conflict of Interest Policy to Disclose Potential Conflicts

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

Staff, Board of Aldermen

Why is Board Action Required?

Board action is required to enact ordinances.

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

Move to approve the first and second readings of Bill 11-40.

Are there any deadlines associated with this action?

Yes, the ordinance must be sent to the Ethics Commission by September 15th.

Department Comments:

This ordinance is required by law to be readopted this year and sent to the Ethics Commission. If it is not readopted, all elected and appointed officials would be required to file a Personal Finance Disclosure statement. The ordinance is effective for two years. Staff recommends approval.

City Administrator's Comments and Recommendations:

Concur with the recommendation of the City Clerk.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, ESTABLISHING A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS.

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

Section 1. Declaration of Policy. The proper operation of municipal government requires that public officials and employees be independent, impartial and responsible to the people; that government decisions and policies be made in the proper channels of the governmental structure; that public office not be used for personal gain; and that the public have confidence in the integrity of its government. In recognition of these goals, there is hereby established a procedure for disclosure by certain officials and employees of private financial or other interests in matters affecting the City.

Section 2. Conflicts of Interest.

a. All elected and appointed officials as well as employees of a political subdivision must comply with Section 105.454 of the Missouri Revised Statutes on conflicts of interest as well as any other state law governing official conduct.

b. Any member of the governing body of a political subdivision who has a "substantial or private interest" in any measure, bill, order or ordinance proposed or pending before such governing body must disclose that interest to the city clerk of such body and such disclosure shall be recorded in the appropriate journal of the governing body. Substantial or private interest is defined as ownership by the individual, his spouse, or his dependent children whether singularly or collectively, directly or indirectly of: (1) 10% or more of any business entity; or (2) an interest having a value of \$10,000 or more; or (3) the receipt of a salary, gratuity, or other compensation or remuneration of \$5,000 or more, per year from any individual, partnership, organization, or association within any calendar year.

Section 3. Disclosure Reports. Each elected official, candidate for elective office, the chief administrative officer, the chief purchasing officer and the full time general counsel shall disclose the following information by May 1, or the appropriate deadline as referenced in Section 105.487, RSMo. if any such transactions occurred during the previous calendar year:

a. For such person, and all persons within the first degree of consanguinity or affinity of such person, the date and the identities of the parties to each transaction with a total value in excess of five hundred dollars, if any, that such person had with the political subdivision, other than compensation received as an employee or payment of any tax, fee or penalty due to the political subdivision, and other than transfers for no consideration to the political subdivision; and

b. The date and the identities of the parties to each transaction known to the person with a total value in excess of five hundred dollars, if any, that any business entity in which such person had a substantial interest, had with the political subdivision, other than payment of any tax, fee or penalty due to the political subdivision or transactions involving payment for providing utility service to the political subdivision, and other than transfers for no consideration to the political subdivision.

c. The chief administrative officer, the chief purchasing officer, and candidates for either of these positions also shall disclose by May 1, or the appropriate deadline as referenced in Section 105.487, RSMo, the following information for the previous calendar year:

1. The name and address of each of the employers of such person from whom income of one thousand dollars or more was received during the year covered by the statement;

2. The name and address of each sole proprietorship that he owned; the name, address and the general nature of the business conducted of each general partnership and joint venture in which he was a partner or participant; the name and address of each partner or coparticipant for each partnership or joint venture with the Secretary of State; the name, address and general nature of the business conducted of any closely held corporation or limited partnership in which the person owned ten percent or more of any class of the outstanding stock or limited partnership units; and the name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the person owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests;

3. The name and address of each corporation for which such person served in the capacity of a director, officer or receiver.

Section 4. Filing of Reports.

a. The financial interest statements shall be filed at the following times, but no person is required to file more than one financial interest statement in any calendar year:

1. Every person required to file a financial interest statement shall file the statement annually not later than May 1 and the statement shall cover the calendar year ending the immediately preceding December 31; provided that any member of the Board of Aldermen may supplement the financial interest statement to report additional interests acquired after December 31 of the covered year until the date of filing of the financial interest statement.
2. Each person appointed to office shall file the statement within thirty days of such appointment or employment covering the calendar year ending the previous December 31.
3. Every candidate required to file a personal financial disclosure statement shall file no later than fourteen days after the close of filing at which the candidate seeks nomination or election or nomination by caucus. The time period of this statement shall cover the twelve months prior to the closing date of filing for candidacy.

b. Financial disclosure reports giving the financial information required in Section 3 shall be filed with the city clerk and with the Missouri Ethics Commission. The reports shall be available for public inspection and copying during normal business hours.

Section 5. Filing of Ordinance. The city clerk shall send a certified copy of this ordinance, adopted prior to September 15th, to the Missouri Ethics Commission within ten days of its adoption.

Section 6. This ordinance shall be in full force and effect from and after the date of its passage and approval and shall remain in effect for two years from the date of passage.

READ FIRST TIME _____ : READ SECOND TIME _____

PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

I hereby certify that the above Ordinance No. 11.40 was duly passed on _____, 2011 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.

Date

Diann Warner, City Clerk

Approved as to form:

Edward B. Rucker,
City Attorney

I hereby APPROVE Ordinance 11.40.

Penny Lyons, Mayor

Date

ATTEST:

Diann Warner, City Clerk

Submission Date: June 8, 2011
Submitted By: City Engineer
Board Meeting Date: June 16, 2011

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

Description of Item:

Bill 11-41 - Regulatory traffic ordinance to remove various speed limit signs on various streets, and to establish speed limit signs on the various streets to change the reference within the Traffic Code Schedule I. Speed Limits from Highway 54 to Osage Beach Parkway or Osage Beach Parkway South.

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

Residents, visitors, Department of Public Safety, MoDOT, and other City Staff.

Why is Board Action Required?

In order to be legally enforceable, regulatory signs must be located and established as such by ordinance.

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

A motion to approve first and second readings of Bill 11-41.

Are there any deadlines associated with this action?

The signs are as a result of the renaming of the old Highway 54 to Osage Beach Parkway.

Comments and Recommendation of Department:

These speed limit signs are needed for safety of the public.

The Engineering Department recommends approval of Bill 11-41 and would like a first and second reading.

City Administrator Comments and Recommendation:

Concur with the recommendation of the City Engineer.

BILL NO. 11-41

ORDINANCE NO. 11.41

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING SCHEDULE I. SPEED LIMITS BY ESTABLISHING MAXIMUM SPEED LIMITS AND DELETING SPEED LIMIT SIGNS AS INDICATED HEREIN

Whereas, the Board of Aldermen finds that the City Engineer acting under the authority of City Code Section 315.010, after careful consideration and evaluation, has found that a hazard exists and under the authority of City Code Section 320.010 and 320.050 recommends the posting of speed limit signs along the following city streets:

Barry Prewitt Memorial Drive between the intersection with Osage Beach Parkway and the intersection with State Road D and Columbia Avenue	30 miles per hour
Bluff Drive from the right of way with Osage Beach Parkway to the southwest corner of Camden County parcel number 08-01-1.1-03.1.001	30 miles per hour
Hatchery Road from the right of way with Osage Beach Parkway through the Osage Beach City Park	15 miles per hour
Highway 42 between Osage Beach Parkway and Columbia Avenue	35 miles per hour

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 Schedule I. Speed Limits the following:

Barry Prewitt Memorial Drive between the intersection with Osage Beach Parkway and the intersection with State Road D and Columbia Avenue	30 miles per hour
Bluff Drive from the right of way with Osage Beach Parkway to the southwest corner of Camden County parcel number 08-01-1.1-03.1.001	30 miles per hour
Hatchery Road from the right of way with Osage Beach Parkway through the Osage Beach City Park	15 miles per hour
Highway 42 between Osage Beach Parkway and Columbia Avenue	35 miles per hour

Section 2. That the Code of Ordinances of the City of Osage Beach, Missouri, be amended by deleting speed limit signs from Schedule I. Speed Limits the following:

Barry Prewitt Memorial Drive between the intersection with Highway 54 and the intersection with State Road D and Columbia Avenue	30 miles per hour
Bluff Drive from the right of way with Highway 54 to the southwest corner of Camden County parcel number 08-01-1.1-03.1.001	30 miles per hour
Hatchery Road from the right of way with Highway 54 through the Osage Beach City Park	15 miles per hour

Highway 42 between Highway 54 and Columbia Avenue

35 miles per hour

Section 3. All drivers of motor vehicles shall not exceed the posted speed limit established herein as prescribed in the City Traffic Code. Exceeding such posted speed limit shall be considered a misdemeanor offense and the violator subject to citation and fine.

Section 4. All ordinances or parts of ordinances in conflict with this ordinance are, in so much as they conflict with this ordinance, hereby repealed.

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

READ FIRST TIME: _____ READ SECOND TIME: _____

I hereby certify that the above Ordinance No. 11.41 was duly passed on _____, 2011 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. 11.41.

Penny Lyons, Mayor

Date

ATTEST:

Diann Warner, City Clerk

Submission Date: June 8, 2011
Submitted By: Airport Manager
Board Meeting Date: June 16, 2011

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

Description of Item:

Bill 11-42 - Authorizing the Mayor to execute a contract for Sublease of grounds at Lee C. Fine Airport. These land leases are for tenants to build and maintain private hangars.

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

Customers and employees at Lee C. Fine Airport, residents, visitors of the City and City staff

Why is Board Action Required?

Board action is required to pass ordinances and enter into a contract.

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

First and second readings of Bill 11-42 authorizing the Mayor to execute contracts for land leases at the Lee C. Fine Airport.

Are there any deadlines associated with this action?

No, but I do have parties that are ready to execute a contract and move forward with building.

Comments and Recommendation of Department:

The terms of the contract have been approved and now to move forward with the contracts an ordinance is needed so the Mayor may execute any forthcoming subleases for land that is intended for hangar development at Lee C. Fine Airport.
Airport Manager recommends approval.

City Administrator Comments and Recommendation:

Concur with the recommendation of the Airport Manager.

BILL NO. 11-42

ORDINANCE NO. 11.42

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE THE LEE C. FINE MEMORIAL AIRPORT SUBLEASE OF LAND.

Whereas, the Board of Aldermen desire to enable the City to execute subleases of land at the Lee C. Fine Memorial Airport with qualified prospective tenants, now and in the future.

NOW, THEREFORE, 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 has determined it is in the best interest of the City to authorize the Mayor to execute the Lee C. Fine Memorial Airport Sublease of Land which is attached as Exhibit A.

Section 2. That the Board of Aldermen hereby authorizes the Mayor to execute the Lee C. Fine Memorial Airport Sublease of Land on behalf of the City of Osage Beach with tenant approval by the City Administrator and the Airport Manager.

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

READ FIRST TIME: _____ READ SECOND TIME: _____

PASSED AND APPROVED THIS _____ DAY OF _____, 2011.

I hereby certify that the above Ordinance No. 11.42 was duly passed on _____, 2011 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. 11.42.

Penny Lyons, Mayor

Date

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EXHIBIT A

**LEE C. FINE MEMORIAL AIRPORT
SUBLEASE OF LAND**

THIS SUBLEASE, made and entered into this _____ day of _____, 2011, by and between City of Osage Beach, Missouri, (hereinafter referred to as "LESSEE"), and _____ (hereinafter referred to as "SUBLESSEE").

WITNESSETH:

WHEREAS, LESSEE is the lessor of a tract of land (hereinafter called Lot____, located at the Lee C. Fine Memorial Airport, Lake of the Ozarks State Park, Miller County, Missouri (hereinafter referred to as the "AIRPORT"); and

WHEREAS, LESSEE is desirous of allowing aircraft storage hangars to be constructed on property known as being a portion of the Lee C. Fine Memorial Airport and leased by LESSEE pursuant to the above-referenced Lease agreement between the Department of Natural Resources and the LESSEE whereby LESSEE operates the Lee C. Fine Memorial Airport; and,

WHEREAS, LESSEE desires to Sublease the Lot _____ at the Lee C. Fine Memorial Airport (hereinafter referred as the "DEMISED PREMISES") to SUBLESSEE; and,

WHEREAS, the Mayor is authorized by Ordinance No. _____ to enter into this Sublease with SUBLESSEE upon the terms and conditions set forth herein;

NOW, THEREFORE, for and in consideration of the premises and the mutual promises, covenants and obligations hereinafter stated, the parties mutually agree as follows, to wit:

ARTICLE I – TERM OF SUBLEASE

1.1 ORIGINAL SUBLEASE TERM. The original term of this Sublease shall be for a period of Twenty (20) years commencing on _____ and terminating on _____. SUBLESSEE shall have the right to extend this Sublease for 2 periods of 5 years upon giving proper notice. The rental rate for such additional terms shall be agreed by the parties, prior to the beginning of each additional 5 year term. In the event the parties cannot agree on the rental rate, this sublease shall terminate. The failure to reach a new agreement shall not create a cause of action for failing to reach a new sublease agreement.

ARTICLE II – COMPENSATION

2.1 ANNUAL INSTALLMENTS. SUBLESSEE shall make annual rental payments to LESSEE in advance beginning on the Commencement Date of this Sublease, and on the 1st day of each year thereafter. The initial and final payment shall be prorated against the annual rental amount. Payment shall be delivered to the LESSEE at Lee C. Fine Memorial Airport, 1111 Lee C Fine Road, Brumley, Missouri 65017 or at such other place as LESSEE may designate.

**LEE C. FINE MEMORIAL AIRPORT
SUBLEASE OF LAND**

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2.2 ANNUAL RENT. The initial annual rent shall be _____, which rent shall continue in effect until modified in accordance with paragraph 2.3 below.

2.3 NO ABATEMENT. No abatement, diminution or reduction of the annual rent or of any additional rent or other charges required to be paid by the SUBLESSEE pursuant to the terms of this Sublease, shall be claimed by, or allowed to, the SUBLESSEE for any inconvenience, interruption, cessation or loss of business or otherwise caused, directly or indirectly, by any present or future laws, order or regulations, whether federal, state, or municipal, or by any other cause or causes beyond the control of LESSEE.

2.4 COMPLIANCE WITH 49 CFR PART 21. The SUBLESSEE for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this Sublease for a purpose for which a Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the SUBLESSEE shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

2.5 NONDISCRIMINATION. The SUBLESSEE for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that:

a. No person on the grounds of race, color, sex, or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination in use of said facilities.

b. That in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, sex or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination with regard to use of the facilities.

c. The building and improvements constructed in accordance with this agreement shall be constructed in compliance with the Missouri Prevailing Wage Act for construction upon public premises if applicable.

2.6 UTILITY SERVICE. All installation and ongoing charges for utility service is at the exclusive cost and risk of the SUBLESSEE. Installation plans and work must be conducted according to LESSEE Code and such specification as may also be required by the Missouri Department of Natural Resources.

**LEE C. FINE MEMORIAL AIRPORT
SUBLEASE OF LAND**

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ARTICLE III – DESCRIPTION OF PREMISES

3.1 DEMISED PREMISES. The LESSEE does hereby sublease to SUBLESSEE the premises described in Exhibit “A,” as Lot ____, which is attached hereto and incorporated by reference for the construction and maintenance of a single building for the purpose of private aircraft storage and for no other purpose whatsoever. SUBLESSEE shall own and retain title to all personal property placed upon premises with the exception of any personal property not removed at the termination or end of the term of this sublease.

ARTICLE IV – USE AND OWNERSHIP

4.1 USE. The premises herein demised are to be used solely for aircraft storage for personal use only.

4.2 PARKING. SUBLESSEE is hereby granted the exclusive right to park vehicles inside the hangar or along side the hangar on paved surface or more specifically shown on Exhibit “B”.

4.3 COMMERCIAL AERONAUTICAL ACTIVITIES PROHIBITED. SUBLESSEE shall not conduct or allow to be conducted any commercial aeronautical activities on the Demised Premise.

4.4 ASSIGNMENT. The SUBLESSEE may not assign or transfer this sublease, or any interest therein, or sublet the premises or any part thereof without the prior written consent of the LESSEE and the Missouri Department of Natural Resources, and any attempt at assignment, transfer or subletting shall be void and at the option of the LESSEE, deemed sufficient grounds for the cancellation and termination of this sublease. Such assignment or sublease shall be subject to the terms of this sublease.

4.5 MODIFICATION TO PREMISES. With written permission from LESSEE, which will not be unreasonably withheld, SUBLESSEE shall be entitled to build such removable partitions in the rented space as it deems suitable at its sole cost and expense. Before any modification to space, SUBLESSEE agrees to provide LESSEE with such reasonable assurance and security as LESSEE shall require to secure LESSEE against any mechanics liens on the premises occasioned by SUBLESSEE’S construction hereunder. In the event mechanics liens are threatened because of any activity by SUBLESSEE, SUBLESSEE agrees to indemnify LESSEE in protection of its interest, including but not limited to attorney’s fees.

4.6 MAINTENANCE. It shall be the responsibility of the SUBLESSEE to insure the cleanliness of the DEMISED PREMISES and to provide all maintenance, including, but not limited to, painting and floor treatment, and janitorial services required for maintaining the DEMISED PREMISES in a clean, safe and operational condition.

**LEE C. FINE MEMORIAL AIRPORT
SUBLEASE OF LAND**

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ARTICLE 5 - COVENANTS

5.1 **SUBLESSEE'S COVENANTS.** SUBLESSEE covenants and agrees as follows:

a. To build a single hangar building according to plans and specifications attached hereto as Exhibit "B" after the approval of those plans by the LESSEE, the Missouri Department of Natural Resources and all other necessary agencies prior to the commencement of construction.

b. To provide a policy of liability insurance which names as additional insureds and further indemnifies and holds harmless the LESSEE and the Missouri Department of Natural Resources from any liability caused by the construction or operation of the building contemplated in this agreement.

c. To provide all interior and exterior maintenance to the hangar and to insure that the hangar is kept in a neat and clean manner.

d. To provide electricity, non-potable water and sewer service connections to the hangar at SUBLESSEE's expense with such services being provided in a manner approved by LESSEE at SUBLESSEE's cost.

e. To maintain fire insurance and extended coverage casualty insurance on the hangar and improvements with an insurance company agreeable to both LESSEE and SUBLESSEE in an amount of not less than the total replacement cost of the building and upon compensation for a loss of the building to cause the building to be reconstructed, unless such reconstruction is excused by the LESSEE.

f. To do nothing which would cause Missouri Department of Transportation, the Missouri Department of Natural Resources, the Federal Aviation Administration (FAA) or other governmental agency to cause LESSEE to lose any grants, funding or other income or to receive any type of fines, reprimand or loss of permits for the airport.

g. To comply with the Missouri Prevailing Wage Law, R.S.Mo. 290.210 et seq. where applicable, in the construction, repair or replacement of the hangar building constructed pursuant to this sublease.

ARTICLE VI – INSURANCE AND INDEMNIFICATION

6.1 **GENERAL LIABILITY INSURANCE.** SUBLESSEE covenants and agrees to hold LESSEE and Missouri Department of Natural Resources free and harmless from loss from each and every claim and demand of whatever nature made by or on behalf of any person or persons for any wrongful act or omission arising out of the use of the AIRPORT on the part of

**LEE C. FINE MEMORIAL AIRPORT
SUBLEASE OF LAND**

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the SUBLESSEE, its agents, servants, invitees and employees, and for such purpose SUBLESSEE agrees to carry liability insurance to have limits of not less than the following:

- i) \$1,000,000 for personal injury per person;
- ii) \$3,000,000 for personal injury per accident;
- iii) \$ 25,000.00 for property damage.

SUBLESSEE further agrees to file a certificate of insurance with LESSEE evidencing that such insurance has been furnished, and that the same will not be cancelled without thirty (30) days notice to LESSEE and that such policy shall additionally name the LESSEE and the Missouri Department of Natural Resources as additional insureds.

6.2 INDEMNIFICATION AGAINST ALL CLAIMS. The SUBLESSEE shall indemnify, defend and hold the LESSEE and Missouri Department of Natural Resources harmless against any and all claims, damages, suits, and causes of action for damages arising after the commencement of the term hereof and against any order, decrees and judgments which may be entered thereon, brought for damages or alleged damages resulting from any injury or alleged injury to person or property or for loss of life alleged to have been sustained in or about the DEMISED PREMISES or upon the parking lot or upon the public areas whenever any said alleged liability arises because of any action or inaction of SUBLESSEE, their agents, contractors or subcontractors. SUBLESSEE'S indemnification obligations shall include but not be limited to payment of all LESSEE'S attorney fees involved in defending such claims, damages, suits and causes of action. However, SUBLESSEE shall not hold harmless LESSEE from any claims or damages arising out of the negligence or willful conduct or omission of LESSEE or its agents.

6.3 CONTENTS INSURANCE COVERAGE. SUBLESSEE shall be responsible for maintaining contents insurance coverage to insure against all risk property perils including flood losses.

ARTICLE VII – FAA PROVISION

7.1 LANDING AREA. LESSEE reserves the right (but shall not be obligated to SUBLESSEE) to maintain and keep in repair the landing area of the AIRPORT and all publicly-owned facilities of the AIRPORT, together with the right to direct and control all activities of the SUBLESSEE in this regard.

7.2 LESSEE IMPROVEMENTS. LESSEE reserves the right to further develop or improve the landing area and all publicly-owned air navigation facilities of the AIRPORT as it sees fit, regardless of the desires or views of SUBLESSEE, and without interference or hindrance.

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7.3 NO OBSTRUCTIONS. LESSEE reserves the right to take any action it considers necessary to protect the aerial approaches of the AIRPORT against obstruction, together with the right to prevent SUBLESSEE from erecting, or permitting to be erected, any building or other structure on the AIRPORT which in the opinion of LESSEE would limit the usefulness of the AIRPORT or constitute a hazard to aircraft.

7.4 MILITARY USE. During time of war or national emergency, LESSEE shall have the right to enter into an agreement with the United States Government for military or naval use of part or all of the landing area, the publicly-owned air navigation facilities and/or other areas or facilities of the AIRPORT. If any such agreement is executed, the provisions of this instrument, insofar as they are inconsistent with the provisions of the agreement with the Government, shall be suspended.

7.5 SUBORDINATION OF SUBLEASE. This Sublease shall be subordinate and junior to the Master Lease Agreement with the Missouri Department of Natural Resources dated March 5, 1999, and to the provisions of any outstanding agreement or future amendments thereto or other agreements between LESSEE and the Missouri Department of Natural Resources or any agency thereof relative to the maintenance, operation or development of the AIRPORT, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the AIRPORT.

7.6 NO INTERFERENCE. It is understood and agreed that the rights granted by this Sublease will not be exercised in such a way as to interfere with or adversely affect the use, operation, maintenance, or development of the AIRPORT.

7.7 PUBLIC AIRSPACE. There is hereby reserved to LESSEE, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the airspace above the surface of the DEMISED PREMISES together with a right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used, or navigation of or flight in the air using said airspace for landing, taking off or operating on or about the AIRPORT.

7.8 RADIO COMMUNICATION. SUBLESSEE shall not, by its activities, interfere with radio communications, instrument landing systems, navigational aids, or flight operations of AIRPORT. SUBLESSEE shall not transmit or send any radio signal from the DEMISED PREMISES with the exception that aircraft on said DEMISED PREMISES may send or transmit to the AIRPORT'S control tower. The prohibition against transmission of radio signals from the DEMISED PREMISES shall not be held to apply to routine maintenance checks and ordinary communications between SUBLESSEE'S aircraft and the DEMISED PREMISES so long as such transmission checks do not interfere with radio communications, instrument landing systems, navigational aids or flight operations of AIRPORT.

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7.9 COMPLIANCE WITH LAWS. A SUBLESSEE shall comply with all ordinances, rules, and regulations pertaining to the AIRPORT and the design of any facility (building or restroom facility) shall comply with the “Americans with Disabilities Act of 1990 Accessibility Guidelines”, unless variances are received.

7.10 LABOR LAWS. For construction of the hangar SUBLESSEE will comply with all relevant provisions of the Missouri Prevailing Wage Act, Fair Labor Standards Act (29 USC Section 201 et. seq.), Section 504 of the Vocational Rehabilitation Act of 1963 (29 USC Section 794), and the Age Discrimination in Employment Act of 1967 (29 USC 6101 et. seq.), and Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.). SUBLESSEE, and all persons employed by SUBLESSEE, shall work the DEMISED PREMISES according to SUBLESSEE's own methods and entirely free from any manner of direction or control by, or on the part of the LESSEE or anyone in the employ of LESSEE, except that the LESSEE shall comply with the Missouri Prevailing Wage Act where applicable.

ARTICLE VIII – GENERAL PROVISIONS

8.1 RIGHT OF INSPECTION. LESSEE shall have the right at all reasonable times during the Original Term of this Sublease and any Renewal thereof to enter upon the DEMISED PREMISES for the following purposes:

- a. To inspect the DEMISED PREMISES and improvements thereon;
- b. To effect compliance with any law, order or regulation of any lawful authority;
- c. To make or supervise major repairs, alterations or additions; (This subparagraph shall not be interpreted to impose any duty upon LESSEE to make or supervise any such major repairs, alterations or additions);
- d. To exhibit the DEMISED PREMISES to prospective SUBLESSEES, purchasers or other persons after receipt from SUBLESSEE of SUBLESSEE'S intent not to renew this Sublease;
- e. After receipt of SUBLESSEE'S notice not to renew this Sublease, LESSEE may place upon the DEMISED PREMISES signs indicating that it is available for rent in such form as shall be deemed suitable by LESSEE, which signs SUBLESSEE shall permit to remain thereon without molestation. No authorized entry by LESSEE shall constitute an eviction of SUBLESSEE or a deprivation of SUBLESSEE'S rights, alter the obligations of SUBLESSEE, or create any right in SUBLESSEE adverse to LESSEE'S interests hereunder.

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8.2 REDELIVERY OF PREMISES. SUBLESSEE shall pay the rent and all other sums required to be paid by SUBLESSEE hereunder in the amounts, at the times, and in the manner herein provided, and shall keep and perform all the terms and conditions hereof on its part to be kept and performed, and, at the expiration or sooner termination of this Sublease, peaceably and quietly quit and surrender to LESSEE the premises in good order, reasonable wear and tear excepted. In the event of the non-performance by SUBLESSEE of any of the covenants of SUBLESSEE undertaken herein, this Sublease may be terminated as herein provided. In the event of any Sublease termination, ownership of the hangar and improvements shall be retained by the LESSEE as airport property and SUBLESSEE shall have Thirty (30) days from notice of termination to remove the all personal property. In the event such property is not removed within such time, the property shall automatically be forfeited to the ownership of LESSEE.

8.3 REMEDIES CUMULATIVE. All remedies hereinbefore and hereafter conferred on LESSEE or SUBLESSEE shall be deemed cumulative and in no way exclusive of the other, or of any other remedy conferred by law.

8.4 PARTIES BOUND. The covenants and conditions herein contained shall, subject to the provisions as to assignment, transfer, and subletting, apply to and bind the heirs, successors, executors, administrators, and assigns of all of the parties hereto; and all of the parties hereto shall be jointly and severally liable hereunder.

8.5 "SUBLESSEE" and "LESSEE". As used in this Sublease the term "SUBLESSEE" means the trustees, officers, employees, legal representatives or successors of the SUBLESSEE; and the term "LESSEE" means the officers, employees, legal representatives or successors of the LESSEE.

8.6 NO WAIVERS. Failure of the LESSEE to insist on performance of any of the terms of this Sublease shall not be construed as a waiver of such terms and the same shall remain in full force and effect for the Original Term and any renewal thereof.

8.7 ACTS OF GOD. Except as otherwise provided herein, neither the LESSEE nor the SUBLESSEE shall be liable for delays or defaults in the performance of this Sublease due to Acts of God or the public enemy, riots, strikes, fires, floods, explosions, accidents, governmental action of any kind or any other causes of a similar character beyond the control and without the fault or negligence of either party.

8.8 WHOLE CONTRACT. This document contains the entire agreement between the parties and cannot be amended orally, but only by an instrument in writing signed by both parties.

8.9 NOTICE. Any permission, notice, invoice or communication provided for herein shall be in writing and considered completed and received twenty-four (24) hours after said

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notice, invoice or communication is deposited in the United States mail by certified or registered mail, return receipt requested, addressed to the SUBLESSEE at:

And to the LESSEE at:

Airport Manger
Lee C. Fine Memorial Airport
1111 Lee C. Fine Road
Brumley, Missouri 65017

And

City Administrator
City of Osage Beach
1000 City Parkway
Osage Beach, Missouri 65065.

8.10 TIME OF ESSENCE. Time is expressly declared to be of the essence of this Sublease, and of each and every covenant, term, condition and provision hereof.

8.11 VENUE. In the event that any actions or proceedings are initiated with respect to this Sublease, the SUBLESSEE and the LESSEE agree that the venue thereof shall be Miller County, Missouri, and that this Sublease shall be governed by the laws of the State of Missouri.

8.12 SEVERABILITY. If any term, covenant or condition of this Sublease or the application thereof to any person or circumstances shall, to any extent, be invalid or unenforceable, the remainder of this Sublease, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby and each term, covenant or condition of this Sublease shall be valid and be enforced to the fullest extent permitted by law.

8.13 HOLDING OVER BY SUBLESSEE. SUBLESSEE shall not acquire any right or interest in the DEMISED PREMISES by remaining in possession after termination of this Sublease. During any such period of holding over, SUBLESSEE shall be a SUBLESSEE at will subject to all the obligations imposed upon it by this Sublease.

8.14 WITHHOLDING REQUIRED APPROVALS. Whenever the approval of the LESSEE or the SUBLESSEE is required herein, no such approval shall be unreasonably requested or withheld.

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ARTICLE IX – SPECIAL CONDITIONS

9.1 PUBLIC ASSISTANCE. SUBLESSEE shall conform to any Federal, State or Local laws and/or regulations that apply to public assistance to airports, and shall agree to modify this Sublease to the extent necessary or useful to obtain such assistance.

9.2 SURETY BOND. SUBLESSEE and any contractor or subcontractors hired by SUBLESSEE to construct improvements on the premises shall comply with Section 107.170, RS MO by furnishing to LESSEE a bond with good and sufficient sureties, in an amount fixed by LESSEE, and such bond shall be conditioned for the payment of any and all materials, equipment and tools used in connection with the construction of such improvements, and all insurance premiums, both for compensation and for all other kinds of insurance on said work, and for all labor performed in such work whether by subcontractor or otherwise.

9.3 SECURITY. SUBLESSEE shall be responsible for reporting any unusual activities or suspicious person to the Osage Beach Police Department as soon as possible.

ARTICLE X – TERMINATION

10.1 DEFAULT-SUBLESSEE. If the SUBLESSEE shall fail to perform, keep and observe any of the terms, covenants, conditions, or agreements herein contained in this sublease, SUBLESSEE shall be in default. Upon such default LESSEE may give the SUBLESSEE written notice to correct or cure such default which notice shall set forth in detail the facts alleged to constitute said default. If any such default shall continue for ten (10) days after receipt of such notice by the SUBLESSEE, the LESSEE may give the SUBLESSEE written notice of termination. If such default is not corrected or cured prior to the termination date specified in such notice, this Sublease shall then terminate on such date as if it were the day herein definitely fixed for the end and expiration of this Sublease and the term hereof. Notwithstanding anything herein to the contrary, if SUBLESSEE fails to pay rent or charges on the date said rent or charges are due, said failure shall constitute default, whether LESSEE gives notice of said failure or not. If said charges and rents, plus interest hereinafter specified, are not received within ten (10) days of the date due, LESSEE may terminate this Sublease for said default.

10.2 REMEDIES FOR DEFAULT. In the event that LESSEE shall at any time terminate this Sublease for any default, all title to SUBLESSEE'S improvements shall pass to LESSEE upon the date of default. Furthermore, in addition to any other remedy it may have, LESSEE may recover from SUBLESSEE all damages incurred by reason of such default, including, but not limited to the cost of recovering the premises and amount of rent and charges owed to LESSEE for the remainder of the Original Term or any Renewal Term, all of which amounts shall be immediately due and payable from SUBLESSEE to LESSEE.

10.3 LESSEE'S RIGHT TO PERFORM. In the event that SUBLESSEE by failing or neglecting to do or perform any act or thing herein provided by it to be done or performed,

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shall be in default hereunder and such failure shall continue for a period of ten (10) days after written notice from LESSEE specifying the nature of the act or thing to be done or performed, then LESSEE may, but shall not be required to, do or perform or cause to be done or performed, such act or thing (entering on the DEMISED PREMISES for such purposes, if LESSEE shall so elect), and LESSEE shall not be held in any way responsible for any loss, inconvenience, annoyance, or damage resulting to SUBLESSEE on account thereof, and SUBLESSEE shall repay to LESSEE on demand the entire expense thereof including compensation to the agents and employees of LESSEE. Any act or thing done by LESSEE pursuant to the provisions of this section shall not be construed as a waiver of any such default by SUBLESSEE, or as a waiver of any covenant, term, or condition herein contained or the performance thereof, or of any other right or remedy of LESSEE, hereunder or otherwise. All amounts payable by SUBLESSEE to LESSEE under any of the provisions of this Sublease, if not paid when the same become due as in this Sublease provided, shall bear interest from the date they become due until paid at the rate of fifteen percent (15%) per annum, compounded annually.

10.4 DEFAULT – LESSEE. Failure on the part of LESSEE to comply with the terms and provisions of this Sublease shall constitute a default and shall authorize the SUBLESSEE to terminate this Sublease in addition to all of its other legal remedies. Provided, however that LESSEE shall in no event be charged with default in the performance of any of its obligations hereunder unless and until LESSEE shall have failed to perform such obligations within sixty (60) days after written notice by SUBLESSEE to LESSEE properly specifying wherein LESSEE has failed to perform any such obligation; notwithstanding anything to the contrary contained herein, no default shall be declared under this paragraph so long as LESSEE takes reasonable action, (considering time of year, weather, availability of workmen, materials and the like) within the sixty (60) day period to remedy the default or agrees to remedy the same as soon as possible. Under no circumstances shall LESSEE'S obligation to remedy exceed a total of 90 days from the date of receipt of notice. SUBLESSEE'S responsibility to pay rent or other charges under this Sublease shall abate during LESSEE'S time period to remedy.

10.5 CONFLICT OF INTEREST. SUBLESSEE represents and warrants that no officer, employee, or agent of LESSEE has been or will be employed, retained, paid a fee, or otherwise has received or will receive any personal compensation or consideration by or from SUBLESSEE, or any of SUBLESSEE'S officers, employees or agents in connection with obtaining, arranging, or negotiation of this Sublease or other documents or agreements entered into or executed in connection therewith.

10.6 RIGHT OF FIRST REFUSAL. In the event SUBLESSEE desires to sell the building which is the subject of this sublease, LESSEE shall be given 90 days written notice of such along with a written copy of the proposed agreement to sell the building. LESSEE shall within said 30 days have the primary right to purchase the building or business on the same terms and conditions as set forth therein. If LESSEE does not respond within said 30 days, it shall be deemed that they have refused such purchase.

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10.7 NON ASSIGNABILITY. The SUBLESSEE may not assign or transfer this sublease, or any interest therein, or sublet the premises or any part thereof without the prior written consent of the LESSEE and the Missouri Department of Natural Resources, and any attempt at assignment, transfer or subletting shall be void and at the option of the LESSEE, deemed sufficient grounds for the cancellation and termination of this sublease. Such assignment or sublease shall be subject to the terms of this sublease.

10.8 COMPLIANCE WITH LEASE. The parties acknowledge that the Lease Agreement dated March 5, 1999 is incorporated herein by reference and the restrictions contained in that Lease are binding upon both LESSEE and SUBLESSEE and the rights of Missouri Department of Natural Resources are binding upon both LESSEE and SUBLESSEE.

10.9 EFFECT OF LESSOR'S CONSENT. This sublease requires the consent of the Missouri Department of Natural Resources but the granting of such consent does not create any duty, liability, obligation or responsibility on the part of the Missouri Department of Natural Resources or the State of Missouri to the subleasee.

10.10 PARAGRAPH HEADINGS. The paragraph headings herein set forth are not to be construed as a part of this Agreement, rather they are a guide to the location of the provisions of this Agreement.

Attest: SUBLESSEE

_____ BY _____
President

Attest: LESSEE of Osage Beach, MISSOURI

By _____
Penny Lyons, Mayor

Approved as to Legal Form:

LESSEE Attorney

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STATE OF MISSOURI)
) SS.
COUNTY OF _____)

On this _____ day of _____, 2011 before me appeared _____
_____ to me personally known, who, being by me duly sworn, did say that he is the _____
_____ of a corporation of the State of Missouri, and that the attached Sublease was
signed on behalf of said corporation, by authority of its Board of Directors, and said
acknowledged said instrument to be the free act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal
in the County and State aforesaid, the day and year first above written.

Notary Public

My Commission Expires:

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Exhibit A
Lee C. Fine Memorial Airport Hangar Lots

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**Exhibit B
SUBLESSEE's Individual Hangar Design and Layout**

Submission Date: June 8, 2011

Submitted By: City Engineer

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Board Meeting Date: June 16, 2011

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

Description of Item:

Request to proceed with City Sewer Manhole Repairs

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

Citizens, Department of Public Works, and other City Staff.

Why is Board Action Required?

Project was not budgeted and if project is awarded funds will need to be allocated

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

Motion to proceed with project

Are there any deadlines associated with this action?

Epoxy and/or fiberglass linings need to be applied to prevent further damage to concrete manholes.

Comments and Recommendation of Department:

Three manholes operated and maintained by the City of Osage Beach Public Works require repair. Sewer gases have caused damage to the concrete walls of the manholes. The structural and functional integrity of the concrete has not been compromised, but this matter requires attention to prevent further damage. This item was not budgeted.

The Engineering Department has been working with the Public Works Department on possible fixes. We would like the ability to go out for bids with this project which would allow us to repair these structures after the summer season.

The Engineering Department recommends approval.

City Administrator Comments and Recommendation:

Concur with the recommendation of the City Engineer. Once bids are received and awarded, a budget amendment will be sent to the Board.