



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](http://www.osagebeach.org)

OPEN MEETING

TENTATIVE AGENDA  
REGULAR MEETING  
February 16, 2012 – 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 02/02/12 (Page 01)
- Bills List (Page 03)

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

- A. Resolution 2012-01. Resolution Concerning the Shoreline Management Plan Proposed by Union Electric Company d/b/a Ameren Missouri. (Page 15)
- B. Bill No. 12-05. Amendment to the Design Guidelines. First Reading (Page 19)
- C. Bid Award. Uniforms for Public Works (Page 23)

**COMMUNICATIONS FROM MEMBERS OF THE BOARD OF ALDERMEN**

**STAFF COMMUNICATIONS**

**ADJOURN**

# UNAPPROVED

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

February 2, 2012

The Board of Aldermen of the City of Osage Beach, Missouri, met to conduct a regular meeting on Thursday, February 2, 2012, at 6:00 p.m. at City Hall. The following were present: Mayor Penny Lyons, Alderman Fred Catcott, Alderman Lois Farmer, 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 reported that staff had been directed to prepare a resolution for the Board to consider at the next Board of Aldermen meeting asking the Federal Energy Regulatory Commission and Ameren Missouri to resolve the issues concerning the Shoreline Management Plan. Mayor Lyons read a letter from Jacquie Dowdy with John Q. Hammons Hotels and Resorts stating that the Chateau will be the first project when they start a building project.

### **Citizens Communications.**

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

### **Consent Agenda.**

Alderman Farmer moved to approve the consent agenda which includes minutes of the regular meeting held on January 19, 2012, the bill list as submitted, and a caterer's license to Wobbly Boots for February 11, 2012. Alderman Schmitt seconded the motion which was voted on and unanimously passed.

### **Unfinished Business.**

None.

### **New Business.**

**Bill No. 12-04.** AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING ORDINANCE NO. 11.70 ADOPTING THE 2012 ANNUAL BUDGET, ALLOCATION OF ADDITIONAL FUNDS FOR NECESSARY EXPENSES.

City Engineer Nicholas Edelman requested an amendment to the 2012 Budget by allocating \$19,200 for a storage building at the Osage Beach City Park. Funding for this work is available in account 10-773207 Storage Building in the amount of \$19,200.

Mayor Lyons presented the first reading of Bill No. 12-04 by title only. It was noted that Bill No. 12-04 has been available for public review.

Alderman Rucker moved to approve the first reading of Bill 12-04 by title only. Alderman Farmer seconded the motion which was voted on and unanimously passed.

Mayor Lyons presented the second and final reading of Bill No. 12-04 by title only.

## UNAPPROVED

Alderman Schmitt moved to approve the second and final reading of Bill No. 12-04. Alderman Farmer seconded the motion. The following roll call vote was taken to approve the second and final reading of Bill No. 12-04 and to pass same into ordinance as follows: "Ayes": Alderman Schmitt, Alderman Farmer, Alderman Olivarri, Alderman Kahrs, Alderman Catcott, Alderman Rucker. "Nays": None. Bill No. 12-04 was passed and approved as Ordinance No. 12.04.

### **Contract Modification No. 1 for Contract OB11-016.**

City Engineer Nicholas Edelman presented Contract Modification No. 1 for contract OB11-016 in the amount of \$7,126.41. Mr. Edelman said the modification is necessary because one property owner decided to connect to the City water service. The modification will allow the extension of the service to their property and install a meter. Additional work is needed to insure compliance with MDNR standards. Three meter pits will also be changed to traffic rated meter pits.

Alderman Olivarri moved to approve the modification to Construction Contract OB11-016 in the amount of \$7,126.41 as recommended. Alderman Catcott seconded the motion which was voted on and passed.

### **Communications from Board Members.**

Alderman Schmitt. Ron Schmitt reported that he spoke with Jeff Green of Ameren Missouri about the issue that Doctor Peterson spoke about at the last Board meeting and he believes the matter is being resolved. Alderman Schmitt also reported that the first Groundhog Day occurred in 1887.

Alderman Catcott. Fred Catcott thanked everyone for doing a good job and the Police Department for keeping the public safe.

Alderman Rucker. Kevin Rucker asked staff to look into the use of cell phones, texting, computers and two way radios by City employees while driving City vehicles. Alderman Rucker stated that he would like the City to be proactive in making staff as safe as possible.

Alderman Rucker also asked staff to research whether City employees using their personal vehicle when conducting City business must abide by City policies since they are being reimbursed for mileage.

### **Staff Communications.**

Police Chief. Todd Davis reported that next weekend the Pub Crawl will be held and to expect large crowds and many busses.

City Engineer. Nick Edelman reported that he had contacted MoDOT representatives and they are looking at changing the cycling of the Jeffries Road stop light.

There being no further business to come before the Board, the meeting adjourned at 6:12 p.m.

I, Diann Warner, City Clerk of the City of Osage Beach, Missouri, do hereby certify that the above foregoing is a true and complete journal of proceedings of the regular meeting of the Board of Aldermen of the City of Osage Beach, Missouri, held on February 2, 2012.

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Diann Warner, City Clerk

Penny Lyons, Mayor

**CITY OF OSAGE BEACH  
BILLS LIST  
February 16, 2012**

<b>Bills Paid Prior to Board Meeting</b>	<b>101,051.88</b>
<b>Payroll Paid Prior to Board Meeting</b>	<b>120,538.65</b>
<b>SRF Transfer Prior to Board Meeting</b>	<b>0.00</b>
<b>TIF Transfer Prior to Board Meeting</b>	<b>0.00</b>
<b>TIF Pilots Transfer Prior to Board Meeting</b>	<b>0.00</b>
<b>Bills Pending Board Approval</b>	<b>131,076.83</b>
<b>Total Expenses</b>	<b><u>352,667.36</u></b>

**000004**

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	General Fund	FAMILY SUPPORT PAYMENT CENTER MO DEPT OF REVENUE INTERNAL REVENUE SERVICE  ICMA          CAMDEN COURT THE BANCORP BANK	Case# 26v050500201	344.31
			State Withholding	3,713.00
			Fed WH	11,463.42
			FICA	4,785.06
			Medicare	1,652.01
			Retirment 457 &	257.77
			Retirement 457	1,145.69
			Loan Repayments	882.85
			Loan Repayments	800.40
			401 Loan Payment	321.44
			401 Loan Payment	280.28
			Loan Repayments	308.00
			Loan Repayments	227.55
			Retirement Roth IRA	235.00
			Case No. 11CM-SC00049	94.17
			HSA Contribution	<u>1,235.55</u>
			TOTAL:	27,746.50
City Administrator	General Fund	INTERNAL REVENUE SERVICE  ICMA AT & T MOBILITY-CELLS THE BANCORP BANK	FICA	398.40
			Medicare	93.18
			Retirement 401	396.16
			CELL PHONE SERVICE	32.99
			HSA Contribution	<u>100.00</u>
			TOTAL:	1,020.73
City Clerk	General Fund	INTERNAL REVENUE SERVICE  ICMA THE BANCORP BANK	FICA	386.90
			Medicare	90.49
			Retirement 401	360.05
			HSA Contribution	<u>125.00</u>
			TOTAL:	962.44
City Treasurer	General Fund	INTERNAL REVENUE SERVICE  ICMA THE BANCORP BANK	FICA	448.92
			Medicare	104.99
			Retirement 401	447.27
			HSA Contribution	<u>100.00</u>
			TOTAL:	1,101.18
Municipal Court	General Fund	INTERNAL REVENUE SERVICE  ICMA	FICA	95.24
			Medicare	22.27
			Retirement 401	<u>92.76</u>
			TOTAL:	210.27
City Attorney	General Fund	INTERNAL REVENUE SERVICE  ICMA THE BANCORP BANK	FICA	270.01
			Medicare	63.15
			Retirement 401	263.79
			HSA Contribution	<u>50.00</u>
			TOTAL:	646.95
Building Inspection	General Fund	INTERNAL REVENUE SERVICE  ICMA AT & T MOBILITY-CELLS LAKE AREA EMERGENCY SERVICES ASSOCIATI  THE BANCORP BANK	FICA	304.58
			Medicare	71.23
			Retirement 401	303.71
			CELL PHONE SERVICE	49.38
			2012 LAESA SEMINAR-OLIVER	467.50
			2012 LAESA SEMINAR-WHITE	467.50
			HSA Contribution	<u>150.00</u>
			TOTAL:	1,813.90

**000005**

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
Building Maintenance	General Fund	AMEREN MISSOURI	CITY HALL	3,586.31		
		CULLIGAN LAKE OF THE OZARKS	SALT	7.57		
			TOTAL:	3,593.88		
Parks	General Fund	AMEREN MISSOURI	CITY PARK #2 DISPLAY C	10.31		
			FISH HATCHERY RD SOCCER FL	19.54		
			CITY PARK #2 DISPLAY D	10.31		
			FISH HATCHERY RD BALL FIEL	259.23		
			CITY PARK #2 DISPLAY B	9.79		
			CITY PARK #2 DISPLAY A	9.79		
			CITY PARK #2 IRRIGATION PU	10.31		
		INTERNAL REVENUE SERVICE	FICA	266.46		
		ICMA	Medicare	62.32		
		BANKCARD CENTER 5106	Retirement 401	220.74		
			EAR MUFFS, GLOVES, LAMP	34.94		
			D-RINGS, KEY HLDRS, TIES,	92.46		
			CARGO CARRIERS,TRLR TNG, L	301.91		
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE	63.57		
		THE BANCORP BANK	HSA Contribution	125.00		
			TOTAL:	1,496.68		
		Human Resources	General Fund	INN AT GRAND GLAIZE CORP	EMPLOYEE APPRECIATION DINN	2,640.00
					PRO DEVELOPMENT ACADEMY	912.96
				INTERNAL REVENUE SERVICE	FICA	119.40
	Medicare			27.93		
OCCUPATIONAL MEDICINE CLINIC	RANDOM DRUG TESTING			185.00		
ICMA	CONSORTIUM COST			250.00		
BANKCARD CENTER 5106	Retirement 401			118.40		
HINES, STEPHANIE	FLASHLIGHTS			19.98		
THE BANCORP BANK	REIMB EMP DINNER EXPENSES			57.14		
WELLNESS COUNCIL OF AMERICA DBA	HSA Contribution			50.00		
	WELCOA MEMBERSHIP			365.00		
	TOTAL:			4,745.81		
Police	General Fund			INTERNAL REVENUE SERVICE	FICA	2,910.70
			Medicare	680.73		
		ICMA	Retirement 401	2,880.85		
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE	203.55		
		THE BANCORP BANK	HSA Contribution	975.00		
		KAIZEN INC	PROFESSIONAL DEV PROGRAM	2,350.00		
		MORLEY, TRAVIS	MEALS-SUPERVISOR TRAINING	250.00		
			MEALS	100.00		
		ONE TIME VENDOR HOLIDAY INN EXPRESS	TYPE II SUPERVISOR-MORLEY	394.65		
		HOLIDAY INN EXPRESS	HOTEL RESERVATION - MORLEY	157.83		
			TOTAL:	10,903.31		
		911 Center	General Fund	INTERNAL REVENUE SERVICE	FICA	791.59
					Medicare	185.13
ICMA	Retirement 401			798.22		
THE BANCORP BANK	HSA Contribution			150.00		
	TOTAL:			1,924.94		
Planning	General Fund	INTERNAL REVENUE SERVICE	FICA	268.73		
			Medicare	62.85		
		ICMA	Retirement 401	263.27		
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE	28.79		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000006	AMOUNT
		THE BANCORP BANK	HSA Contribution		75.00
			TOTAL:		698.64
Engineering	General Fund	INTERNAL REVENUE SERVICE	FICA		507.75
			Medicare		118.76
		ICMA	Retirement 401		497.78
		BANKCARD CENTER 5106	4" TEST CYLS W/FLAT LIDS		83.06
			FIELD BOOKS		55.19
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		77.17
		THE BANCORP BANK	HSA Contribution		150.00
			TOTAL:		1,489.71
Information Technology	General Fund	INTERNAL REVENUE SERVICE	FICA		294.95
			Medicare		68.98
		ICMA	Retirement 401		286.35
		AT & T /EMSGTWY_SBC	AT & T /EMSGTWY_SBC		141.07
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		68.78
		THE BANCORP BANK	HSA Contribution		25.00
			TOTAL:		885.13
NON-DEPARTMENTAL	Transportation	MO DEPT OF REVENUE	State Withholding		347.85
		INTERNAL REVENUE SERVICE	Fed WH		1,083.88
			FICA		459.53
		ICMA	Medicare		158.64
			Retirement 457		50.00
			Loan Repayments		60.91
		THE BANCORP BANK	HSA Contribution		20.00
			TOTAL:		2,180.81
Transportation	Transportation	AMEREN MISSOURI	STREET LIGHTS		3,208.04
			STREET LIGHTS		1,191.00
		ALLIED WASTE SERVICES #435	TRASH SERVICES STREET DEPT		84.58
		AMEREN MISSOURI	680 PASSOVER LIGHTING CONT		116.37
			KETTERLIN IND PK		243.54
			KETTERLIN IND PK STORAGE F		10.90
		INTERNAL REVENUE SERVICE	FICA		678.33
			Medicare		158.64
		ICMA	Retirement 401		679.22
		THE BANCORP BANK	HSA Contribution		241.49
			TOTAL:		6,612.11
NON-DEPARTMENTAL	Water Fund	MO DEPT OF REVENUE	State Withholding		223.02
		INTERNAL REVENUE SERVICE	Fed WH		735.53
			FICA		311.11
		ICMA	Medicare		107.39
			Retirement 457		25.00
			Loan Repayments		16.89
			Loan Repayments		22.97
			401 Loan Payment		76.82
			401 Loan Payment		75.98
			Loan Repayments		68.06
		CAMDEN COUNTY RECORDER OF DEEDS	WATER LIENS		42.00
		THE BANCORP BANK	HSA Contribution		30.00
			TOTAL:		1,734.77
Water	Water Fund	AMEREN MISSOURI	COLUMBIA COLLEGE WELL		2,420.34

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000007	AMOUNT
		ALLIED WASTE SERVICES #435	TRASH SERVICES WATER DEPT		84.58
		AMEREN MISSOURI	LEE C FINE RD WELL		9.79
			PARKVIEW WELL		484.41
			BLUFF RD WATER TOWER		345.23
			COLLEGE WELL BEHIND CHURCH		154.80
			HOLIDAY SHORES WELL		57.57
			KETTERLIN IND PK		243.54
			COLUMBIA COLLEGE TOWER		175.10
		RICHARDS, RON	MILEAGE REIMB 01/11-01/17/		90.58
		INTERNAL REVENUE SERVICE	FICA		459.28
			Medicare		107.42
		ICMA	Retirement 401		460.08
		DEGRAZIA, PHIL	MILEAGE REIMB 01/18-01/24/		48.84
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		73.83
		RUBLE, JUSTIN	MILEAGE REIMB 01/11-01/17/		18.87
			MILEAGE REIMB 01/25-02/1/1		37.74
		THE BANCORP BANK	HSA Contribution		166.74
			TOTAL:		5,438.74
NON-DEPARTMENTAL	Sewer Fund	MO DEPT OF REVENUE	State Withholding		327.13
		INTERNAL REVENUE SERVICE	Fed WH		1,061.58
			FICA		476.07
			Medicare		164.38
		ICMA	Retirement 457		45.00
			Loan Repayments		193.04
			Loan Repayments		65.23
			401 Loan Payment		152.18
			Loan Repayments		94.62
		CAMDEN COURT	Case #07CM-AC00640		134.86
		CAMDEN COUNTY RECORDER OF DEEDS	SEWER LIENS		42.00
		THE BANCORP BANK	HSA Contribution		60.00
			TOTAL:		2,816.09
Sewer	Sewer Fund	AMEREN MISSOURI	GRINDER PUMPS & LIFT STATI		2,077.84
			GRINDER PUMPS & LIFT STATI		3,632.89
			GRINDER PUMPS & LIFT STATI		2,292.44
			GRINDER PUMPS & LIFT STATI		5,634.71
		GARMANY, DAVID	MILEAGE REIMB 01/11-01/17/		31.08
		ALLIED WASTE SERVICES #435	TRASH SERVICES SEWER DEPT		84.58
		AMEREN MISSOURI	835 E 42 HWY LIFT STATION		16.59
			1222 LANDS END LIFT STATIO		10.01
			SEWER WINDGATE BLDG		432.51
			5304 BROADWATER BAY SEWER		11.05
			1003 BLUFF GRINDER PUMP		10.90
			PASSOVER RD SEWER OB 917		45.40
			1184 JEFFRIES RD LIFT STAT		25.09
			COBBLESTONE DR LIFT STATIO		49.55
			4019 54 HWY GRINDER		9.79
			3797 OSAGE BEACH PKWY PUMP		14.92
			PASSOVER RD LIFT STATION		216.30
			3889 OSAGE BEACH PKWY GRIN		9.79
			PRAIRIE HOLLOW RD LIFT STA		58.04
			KETTERLIN IND PK		243.54
			749 42 HWY LIFT STATION		9.79
			800 42 HWY LIFT STATION		9.79
		INTERNAL REVENUE SERVICE	FICA		702.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000008	AMOUNT
			Medicare		164.35
		OWENS, BRIAN	MILEAGE REIMB 01/18-01/24/		23.53
		ICMA	Retirement 401		701.60
		MCELROY, SHAWN	MILEAGE REIMB 01/25-01/31/		73.26
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		45.77
		THE BANCORP BANK	HSA Contribution		316.77
			TOTAL:		16,954.66
NON-DEPARTMENTAL	Ambulance Fund	MO DEPT OF REVENUE	State Withholding		328.01
		INTERNAL REVENUE SERVICE	Fed WH		1,012.14
			FICA		440.25
			Medicare		151.99
		CHRISTIAN COUNTY CIRCUIT COURT	Case No. 11CT-AC00418		251.64
			TOTAL:		2,184.03
Ambulance	Ambulance Fund	INTERNAL REVENUE SERVICE	FICA		649.88
			Medicare		151.99
		ICMA	Retirement 401		426.68
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		85.54
		THE BANCORP BANK	HSA Contribution		125.00
			TOTAL:		1,439.09
NON-DEPARTMENTAL	Lee C. Fine Airpor	MO DEPT OF REVENUE	State Withholding		87.40
		INTERNAL REVENUE SERVICE	Fed WH		317.62
			FICA		144.78
			Medicare		49.99
		ICMA	Retirment 457 &		111.31
			Loan Repayments		16.89
			TOTAL:		727.99
Lee C. Fine Airport	Lee C. Fine Airpor	ALLIED WASTE SERVICES #435	LCF AIRPORT TRASH SERVICE		117.52
		INTERNAL REVENUE SERVICE	FICA		213.73
			Medicare		49.99
		ICMA	Retirement 401		201.45
		THE BANCORP BANK	HSA Contribution		90.00
			TOTAL:		672.69
NON-DEPARTMENTAL	Grand Glaize Airpo	MO DEPT OF REVENUE	State Withholding		69.60
		INTERNAL REVENUE SERVICE	Fed WH		210.17
			FICA		130.95
			Medicare		45.21
		ICMA	Retirment 457 &		74.20
			TOTAL:		530.13
Grand Glaize Airport	Grand Glaize Airpo	INTERNAL REVENUE SERVICE	FICA		193.30
			Medicare		45.21
		ICMA	Retirement 401		193.40
		AT & T MOBILITY-CELLS	CELL PHONE SERVICE		28.79
		THE BANCORP BANK	HSA Contribution		60.00
			TOTAL:		520.70

DEPARTMENT                      FUND                      VENDOR NAME                      DESCRIPTION                      **000009**                      AMOUNT

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

10	General Fund	59,240.07
20	Transportation	8,792.92
30	Water Fund	7,173.51
35	Sewer Fund	19,770.75
40	Ambulance Fund	3,623.12
45	Lee C. Fine Airport Fund	1,400.68
47	Grand Glaize Airport Fund	1,050.83
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	GRAND TOTAL:	101,051.88
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TOTAL PAGES: 6

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000010	AMOUNT
City Treasurer	General Fund	DATA FLOW	W-2 FORMS		39.64
		STAPLES ADVANTAGE	TONER		117.66
			TOTAL:		157.30
Municipal Court	General Fund	WASHBURN, WILLIAM F	FEB MUNICIPAL COURT JUDGE		1,763.17
		NACM-NATIONAL ASSOCIATION FOR COURT MA	MEMBERSHIP RENEWAL		125.00
		ALPHAGRAPHICS	INSTRUCTION SHEETS		142.28
			TOTAL:		2,030.45
Building Inspection	General Fund	QUILL	AIR DUSTERS		28.58
		FLEET ONE	BLDG DEPT FUEL		49.83
		TOWERS FIRE APPARATUS INC	HI-VIS JACKETS		71.94
			TOTAL:		150.35
Building Maintenance	General Fund	QUILL	INK CARTRIDGES		35.07
		GB MAINTENANCE SUPPLY	TP, TRASH LINERS, AIR FRES		279.52
			BOWL, 12OZ WHITE STNWRE		24.61
		PRAIRIEFIRE COFFEE & ROASTERS	COFFEE, HOT CHOCOLATE		244.55
			WATER COOLER		38.51
		SHANNON PAINTER DBA B & H CLEANING	CLEANING SERVICES		1,500.00
		EZARD'S 2840	RUG CLEANER, CARWAX		11.48
			TOTAL:		2,133.74
Parks	General Fund	RAPID SIGNS	SCOREBOARD SPONSOR DECAL		15.00
		MEEKS BUILDING CENTER	GREEN LOADS, FASTENING PIN		19.08
		FLEET ONE	PARKS FUEL		75.38
			PARKS FUEL		100.84
		HANDY JON	RENTM-HANDICAPPED		81.25
		PAUL'S CASH SAVER #602	WATER		7.10
		EZARD'S 2860	CHAIN SAW FILE		10.57
			ECHO POWER EQUIPMENT		64.98
			KEYS		1.59
		TOWERS FIRE APPARATUS INC	HI-VIS JACKET		69.00
			HI-VIS JACKETS		215.84
			TOTAL:		660.63
		Human Resources	General Fund	BANKCARD CENTER 3333	APPRECIATION DINNER PRIZES
SHRM	2012 MEMBERSHIP				180.00
SOUTHWEST FAMILY/CHILD TESTING INC	FITNESS EVALUATION				300.00
STAPLES ADVANTAGE	PREMIUM CERT BLUE FL 15				37.32
	APPRECIATION DINNER PRIZES				212.68
OCCUPATIONAL MEDICINE CLINIC	FIT FOR DUTY TESTING				100.00
LAKE REGIONAL HEALTH SYSTEM	POST ACCIDENT T4ESTING				88.00
	POST ACCIDENT TESTING				88.00
PAUL'S CASH SAVER #602	DOOR PRIZE PIZZA PARTY DRI				27.81
LAKE SUN LEADER 03100199	EMERGENCY MEDICAL TECHN				31.60
	TOTAL:				2,504.47
Overhead	General Fund	XEROX CORP	BASE CHARGE		547.32
			TOTAL:		547.32
Police	General Fund	FLEET ONE	PUBLIC SAFETY FUEL		1,347.60
			PUBLIC SAFETY CAR WASH		52.00
			PUBLIC SAFETY FUEL		1,157.78
			PUBLIC SAFETY CAR WASH		50.00
		MO ST HWY PATROL LAW ENF ACADEMY	WYRICK - BASIC CRASH INVES		65.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000011	AMOUNT
		O'REILLY AUTOMOTIVE STORES INC 98850	BOLT FOR PD 28 BROKEN LIGH		2.49
			WIPER BLADES		27.19
			MINI LAMP		3.14
		LAKE CLEANERS	UNIFORM CLEANING		429.50
		LARRY'S LAKESIDE AUTO REPAIR INC	OIL CHG, BRAKE PADS #25		189.54
			MOUNT, BAL, DISPOSE TIRE #		69.50
			OIL CHG, TRANS FLD #22		147.98
			OIL CHG #27		39.06
			TIRE REPAIR #17		12.00
			WINDOW MOTOR #22		141.99
			OIL CHG, ROTATE TIRES #23		56.40
			OIL CHG, INSPECTION #AD2 G		49.33
			OIL CHG, ROTATE TIRES #16		55.98
			OIL CHG, ROTATE TIRES #19		55.88
			OIL CHG, TRANS FLD #28		155.18
			INSPECTION #CE6 L1J		12.00
		DIGITAL ALLY	VIDEO CAMERA REPAIR		270.00
			MIRROR MOUNT, BATTERY PACK		167.50
		STAPLES ADVANTAGE	MAIL SORTER		207.06
			CPY PPR, PENS, BATTERIES		78.68
		OSAGE ANIMAL HOSPITAL	CANINE BOARDING		75.00
		ALPHAGRAPHICS	KEVIN FRIEND BUSINESS CARD		55.00
		FRIENDS OF ANIMALS HUMANE SOCIETY INC	DOG FOOD		70.00
		BEISHIR LOCK & SECURITY	5 PANEL COLOR DYE FILM		102.80
		OPTICS PLANET INC	TROY FOLDING BATTLE SIGHT		118.99
			TOTAL:		5,264.57
911 Center	General Fund	QUILL	PAPER		108.75
		WIRELESS USA INC	FEB SERVICE CONTRACT		225.00
			TRANSPORTATION		20.00
		LAKE EMBROIDERY BY DESIGN	UNIFORM SHIRTS		497.86
		STAPLES ADVANTAGE	PTR RIBN, TONER , PAPER		122.05
			TOTAL:		973.66
Planning	General Fund	FLEET ONE	PLANNING FUEL		85.85
		TOWERS FIRE APPARATUS INC	HI-VIS JACKETS		71.94
			TOTAL:		157.79
Engineering	General Fund	RP LUMBER INC	LANDSCAPE SPIKES		59.99
		FLEET ONE	CITY ENG FUEL		110.71
			CITY ENG FUEL		60.69
		HD SUPPLY WATERWORKS LTD	QUIK-MARK PINK		48.36
		LOWE'S	GRADE STAKES		24.54
			ENG HAMM, DRILLING HAMM		27.42
		STAPLES ADVANTAGE	TONER		167.91
		TOWERS FIRE APPARATUS INC	HI-VIS JACKETS		143.89
			TOTAL:		643.51
Information Technology	General Fund	IMAGE TREND INC	AMB FIELD BRIDGE SUPPORT		400.00
			TOTAL:		400.00
Economic Development	General Fund	MEEKS BUILDING CENTER	SNOWFLAKE BRACKETS		52.04
			SNOWFLAKE HOLDERS		76.64
		RSC EQUIPMENT RENTAL	SCAFF FRAME, BRACE, WALKBO		98.04
		BILLS TREE AND CRANE SERVICE	REPLACE SNOWFLAKES W/BANNE		550.00
			REMOVE LIGHTS FROM CITY HA		175.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000012	AMOUNT
				TOTAL:	951.72
Transportation	Transportation	QUILL	INK CARTRDGS, PENS, DNDR C		36.75
		MEEKS BUILDING CENTER	BLACKTOP PATCH		56.94
		FLEET ONE	TRANS FUEL		508.31
			TRANS FUEL		591.14
		GB MAINTENANCE SUPPLY	GLAD DRAWSTRING TALL LINER		35.34
		HDR INC	STREET LIGHTS KK - LAZY DA		913.38
		O'REILLY AUTOMOTIVE STORES INC 98850	STR WHL CVR		7.99
		LAKE SUN LEADER 81525 & 1586450	SLURRY SEAL BIDS		247.50
		BOWLING ELECTRIC MACHINE	AIR COMPRESSOR		261.85
		CAMDEN COUNTY RECORDER OF DEEDS	FAX		1.00
		CARROT-TOP IND INC	US FLAG		25.71
		PRECISION AUTO & TIRE SERVICE LLC	CONVERTER HEAT SHIELD #62		20.60
			REAR U-JOINT #54		143.00
		UNIFIRST CORPORATION	STREET DEPT UNIFORMS		33.50
			STREET DEPT FLOOR MATS		6.45
			STREET DEPT UNIFORMS		33.50
			STREET DEPT FLOOR MATS		6.45
		DATA COMM INC	TONER		149.34
		H R GREEN INC	OB11-001 SIDEWALKS		1,017.84
		TOWERS FIRE APPARATUS INC	HI-VIS JACKETS		503.58
			TOTAL:		4,600.17
NON-DEPARTMENTAL	Water Fund	CAMDEN COUNTY RECORDER OF DEEDS	FAXES		3.50
			TOTAL:		3.50
Water	Water Fund	QUILL	INK CARTRDGS, PENS, DNDR C		36.75
		MCDUFFEY LAB	BACTERIOLOGICAL WATER ANAL		25.00
		EZARD'S 2870	ELECTRICAL SUPPLY, 6V BATT		10.98
			ECHO POWER EQUIPMENT		10.74
			THREAD SEAL, PIPE WRAP, AL		14.46
			HEAT TAPE		23.99
		FLEET ONE	WATER FUEL		229.36
			WATER FUEL		327.37
		HACH CO	FLUORIDE REAGENT		210.05
		MO ONE CALL SYSTEM INC	LOCATES		54.60
		SCHULTE SUPPLY INC	COMPRESSION FITTINGS, COUPL		124.48
		POSTMASTER	UTILITY BILL POSTAGE		400.00
		BOWLING ELECTRIC MACHINE	AIR COMPRESSOR		261.85
		CARROT-TOP IND INC	US FLAG		25.71
		HD SUPPLY WATERWORKS LTD	DUCT HUNTER RODDER		599.98
			PUMP		559.95
			PRIME VALVE, LMI REPAIR KI		293.19
			MTR BOX CVR S/N W/TR		33.33
		UNIFIRST CORPORATION	WATER DEPT UNIFORMS		23.78
			WATER DEPT FLOOR MATS		6.45
			WATER DEPT UNIFORMS		23.78
			WATER DEPT FLOOR MATS		6.45
		DATA COMM INC	TONER		149.34
		TRAVIS HODGE HAULING LLC	HWY 42 WATER EXTENSION 2		64,864.58
		TOWERS FIRE APPARATUS INC	HI-VIS JACKETS		359.70
			TOTAL:		68,675.87
NON-DEPARTMENTAL	Sewer Fund	CAMDEN COUNTY RECORDER OF DEEDS	FAXES		3.50
			TOTAL:		3.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000013	AMOUNT
Sewer	Sewer Fund	VANDEVANTER ENGINEERING	FLOATES		742.12
		QUILL	INK CARTRDGS, PENS, DNDR C		36.75
		MILLER CO RECORDER	FAXES		2.50
		ECC SUPPLY	REFURBISHED SOFT STARTER		2,752.00
		EZARD'S 2870	SAWZAL BLADES, DRILL BIT		54.97
			LOPPER, DRILL BITS, FASTEN		126.94
			GLUE/COLD WELD		5.49
			FASTENERS		3.96
			HASP, FASTENERS		10.45
		FLEET ONE	SEWER FUEL		321.30
			SEWER FUEL		424.77
		MO ONE CALL SYSTEM INC	LOCATES		54.60
		MUNICIPAL EQUIPMENT CO	PROFILE GASKETS		816.93
		O'REILLY AUTOMOTIVE STORES INC 98850	ALTERNATOR		155.42
			MEGACRIMP - SEWER MACHINE		8.23
		LAKE SUN LEADER 81525 & 1586450	SEWER IMPROVEMENT BID		283.50
		POSTMASTER	UTILITY BILL POSTAGE		400.00
		BOWLING ELECTRIC MACHINE	CAPACITORS		287.00
			CAPACITORS		369.50
			AIR COMPRESSOR		261.85
		CARROT-TOP IND INC	US FLAG		25.71
		HD SUPPLY WATERWORKS LTD	12 1-1/2X1-1/4 S80 BU SXS		32.28
			DUCT HUNTER RODDER		599.97
			PVC		139.20
			BRASS NIPPLES		207.12
			18" FLAT LID		27.91
		UNIFIRST CORPORATION	SEWER DEPT UNIFORMS		45.57
			SEWER DEPT FLOOR MATS		6.45
			SEWER DEPT UNIFORMS		45.57
			SEWER DEPT FLOOR MATS		6.45
		DATA COMM INC	TONER		149.34
		MO DEPT OF NATURAL RESOURCES	KING WW-A CERTIFICATE RENE		45.00
		SHAFER, KLINE & WARREN INC	PUMP STATION IMP SERVICES		2,547.27
		TRAVIS HODGE HAULING LLC	HWY 42 SEWER EXTENSION 2		24,495.93
		TOWERS FIRE APPARATUS INC	HI-VIS JACKETS		575.52
			TOTAL:		36,067.57
Ambulance	Ambulance Fund	MO DIV EMP SECURITY	UNEMPLOYMENT COMPENSATION		1,729.76
		FLEET ONE	AMB FUEL		104.35
			AMB FUEL		116.08
		MOORE MEDICAL CORP	MEDICAL SUPPLIES		62.63
		JEMS	JEMS RENEWAL		34.00
		PMI SUPPLY, INC	MEDICAL SUPPLIES		365.00
			MEDICAL SUPPLIES		22.50
			TOTAL:		2,434.32
Lee C. Fine Airport	Lee C. Fine Airpor	FLEET ONE	LCF FUEL		121.09
		NAEGLER OIL CO	SATELLITE EQUIP CONNECTION		45.50
		TOWERS FIRE APPARATUS INC	HI-VIS JACKETS		287.79
			TOTAL:		454.38
Grand Glaize Airport	Grand Glaize Airpo	NAEGLER OIL CO	SATELLITE EQUIP CONNECTION		15.50
		BECKMANN CONSTRUCTION CO INC	HANGER 18 REPAIRS		2,012.50
		EZARD'S 2885	FASTENERS, SCREWON WIRE CO		6.59
			COUNTER SUNK PLUGS		2.58
			GALV SQ HEAD PLUGS		11.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	000014	AMOUNT
			GALV SQ HEAD PLUG		1.99
			FASTENERS		2.28
			FASTENERS		4.24
		O'REILLY AUTOMOTIVE STORES INC 359121	THROTTLE BAL		15.99
			EXCHANGE THROTTLE BAL		5.00-
			WATER PUMP, ANTIFREEZE		41.64
			CARB GASKETS		7.87
		TOWERS FIRE APPARATUS INC	HI-VIS JACKETS		<u>143.89</u>
			TOTAL:		2,262.01

----- FUND TOTALS -----		
10	General Fund	16,575.51
20	Transportation	4,600.17
30	Water Fund	68,679.37
35	Sewer Fund	36,071.07
40	Ambulance Fund	2,434.32
45	Lee C. Fine Airport Fund	454.38
47	Grand Glaize Airport Fund	2,262.01
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	GRAND TOTAL:	131,076.83
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TOTAL PAGES: 5

**Submission Date:** February 7, 2012  
**Submitted By:** City Attorney  
**Board Meeting Date:** February 16, 2012

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

**Description of Item:**

Resolution 2012-01 - Pursuant to Mayor Lyons direction to staff, the attached letter and Resolution have been drafted for your consideration concerning the Ameren/FERC Shoreline Management Plan for Project Number 459-212: Lake of the Ozarks Shoreline Management Plan proposed by the Union Electric Company d/b/a Ameren Missouri.

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

Property owners, both individuals and businesses who own frontage on the lake, Ameren Missouri and the general public

**Why is Board Action Required?**

Board action is required to adopt a resolution.

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

Motion to adopt Resolution 2012-01.

**Are there any deadlines associated with this action?**

No.

**Comments and Recommendation of Department:**

After discussions with the Mayor and various members of the Board this letter was drafted as a fair statement of the sentiments of the Board of Aldermen concerning this issue.

**City Administrator Comments and Recommendation:**

Request the Board adopt Resolution 2012-01.

**RESOLUTION 2012-01**

A Resolution by the Board of Aldermen of the City of Osage Beach concerning the Shoreline Management Plan for the Lake of the Ozarks

WHEREAS, multiple issues have arisen concerning the Shoreline Management Plan proposed by Ameren Missouri for the Lake of the Ozarks; and,

WHEREAS, the Board of Aldermen is sensitive to the important nature of these issues for the citizens and businesses of the City of Osage Beach and the entire Lake of the Ozarks Region,

**BE IT RESOLVED** by the Board of Aldermen of the City of Osage Beach, Missouri, that the Board hereby requests and authorizes the Mayor to send the attached letter to the Chairman of the Federal Energy Regulatory Commission and to Ameren Missouri as an official expression of the position of the City on this matter.

Passed by the Board of Aldermen this 16<sup>th</sup> day of February 2012.

I hereby certify that Resolution 2012-01 was duly passed on February 16, 2012 by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes _____	Nays _____
Abstaining _____	Absent _____

_____	_____
Date	Diann Warner, City Clerk

Approved as to form:

\_\_\_\_\_  
Edward B. Rucker  
City Attorney

\_\_\_\_\_  
Diann Warner  
City Clerk



1000 City Parkway • Osage Beach, MO 65065  
City Hall [573] 302-2000 • Fax [573] 302-2009

February 16, 2012

Honorable Jon Wellinghoff, Chairman  
Federal Energy Regulatory Commission  
888 First Street N.E.  
Washington D.C. 20426

Re: Project Number 459-212: Lake of the Ozarks Shoreline Management Plan  
proposed by the Union Electric Company d/b/a Ameren Missouri

Dear Chairman Wellinghoff:

As you are aware, multiple issues have arisen concerning the Shoreline Management Plan proposed by Union Electric Company d/b/a Ameren Missouri for the Lake of the Ozarks.

The Board of Aldermen and I are sensitive to the important nature of these issues for the citizens and businesses of the City of Osage Beach and the entire Lake of the Ozarks Region.

We urge that Ameren Missouri, the Federal Energy Regulatory Commission, and all affected property owners, reach a swift resolution of this important problem within the following principles of justice and public safety:

1. That the project boundary be set to a reasonable level to provide the maximum public safety for the lake, for property adjoining the lake, to promote efficient and reliable energy production, and to promote and encourage the recreational use of the lake while respecting landowners whose property abuts the lake.
2. Structures that may lie within the new project boundary, which are currently existing and in seasonal recreational or business use should be respected and permitted to continue through a recognition of their placement as a prior use that may not strictly conform to the new project boundary so long as that structure does not create risk of imminent harm to others.
3. Pursuant to the adoption and final approval of the new Shoreline Management Plan, Ameren and FERC must not charge or impose any new or additional fees, charges or rents not previously imposed upon any party or structure.

4. In every instance where there is a question of title to any real property either as a complete parcel or respecting any part of any parcel, that Ameren Missouri respect the title of the adjoining owner consistent with the principles of adverse possession and the reasonable expectations of the owner of the property consistent with the last transfer of title to that property.

5. That given the impact of these important property questions on real estate transactions within the Lake of the Ozarks region, these property issues be resolved with the utmost diligence.

Thank you for your time and attention in this matter.

Sincerely,

Penny Lyons  
Mayor

cc: Members of the Board of Aldermen  
Ameren Missouri

**Submission Date:** February 3, 2012

**Submitted By:** City Engineer

**Board Meeting Date:** February 16, 2012

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

**Description of Item:**

Bill 12-05 - Revise the City of Osage Beach Design Guidelines

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

Builders, developers, contractors, Engineering firms, and city staff

**Why is Board Action Required?**

Board action is required for approval of ordinances.

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

Request first reading of Bill 12-05.

**Are there any deadlines associated with this action?**

This item changes a few concerns we have had recently.

**Comments and Recommendation of Department:**

We recently noticed a couple of issues on private development inspections that we would like to change.

These issues revolve around fire lines into buildings. The City maintains fire lines since we tap off of the line. We would like to make clear what the City maintains by the use of valves and pipe types. In terms of valves, the fire district would like to see post indicating valves on the fire line. The other item is the pipe type between the post indicating valve and the building. We prefer the use of ductile iron pipe approximately 5 feet away from the building. Currently we allow PVC pipe. The pipe going through the

building wall could be PVC which has the possibility of shearing if settlement occurs.  
We would like to add these changes to the design guidelines.

The Engineering Department recommends approval of the first reading of this ordinance.

**City Administrator Comments and Recommendation:**

Concur with the recommendation of the City Engineer.

BILL NO. 12-05

ORDINANCE NO. 12.05

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING THE OSAGE BEACH DESIGN GUIDELINES SECTION 2, WATER SYSTEM, WATER DISTRIBUTION BASIC DESIGN CRITERION, SECTION B 1, FIRE MAIN CONNECTIONS TO STRUCTURES, DOMESTIC SUPPLY CONNECTIONS AND METER POLICY, SECTION C 3., WATER LINE AND APPURTENANCE INSTALLATION REQUIREMENTS, VALVE LOCATIONS, SECTION B 3.

Whereas, the City has adopted guidelines to aid developers and builders in complying with the requirements of the Osage Beach Code of Ordinances for the construction of industrial, commercial and multi unit residential structures; and

Whereas, the guidelines in relation to fire supply and demand should be kept consistent with the requirements of the Osage Beach Fire Protection District.

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

Section 1. That the section entitled Osage Beach Design Guidelines Section Water System, Water Distribution Basic Design Criterion, Section B, Fire Main Connections to Structures, paragraph 1 is hereby amended to read as follows:

**Fire Main Connections to Structures**

1. Where required by the Osage Beach Fire Protection District, NFPA and/or International Plumbing Code, a fire main shall be extended into each building as a separate main. This entrance main shall be only for fire protection system use. No meters or valves are allowed between main and the building except for an indicating shut-off valve at the main and a post indicating valve which shall be located a minimum of 5 feet away from the building.

Section 2. That the section entitled Domestic Supply Connections and Meter Policy, Section C shall be amended by adding No. 3 to read as follows:

**Fire Main Connections**

3. Pipe materials for the fire main between the building and post indicating valve shall be Ductile Iron as shown below in Materials for Waterlines and Appurtenances Section A, Point 1, subpoint a.

Section 3. That the section entitled Waterline and Appurtenance Installation Requirements, Section B, Valve Locations shall be amended by adding No. 3 to read as follows:

**Valve Locations**

3. Post Indicating Valves shall be located a minimum of 5 feet from the building that they are servicing.

Section 4. This Ordinance shall be in full force and effect from and after its passage by the Board of Aldermen and approval by the Mayor.

Bill No. 12-05  
12.05  
Page 2

Ordinance No.

READ FIRST TIME: \_\_\_\_\_; READ SECOND TIME \_\_\_\_\_;

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2012.

I hereby certify that the above Ordinance No. 12.05 was duly passed on \_\_\_\_\_,  
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. 12.05.

\_\_\_\_\_  
Penny Lyons, Mayor

\_\_\_\_\_  
Date

ATTEST:

\_\_\_\_\_  
Diann Warner, City Clerk

**Submission Date:** February 3, 2012  
**Submitted By:** Public Works Superintendent  
**Board Meeting Date:** February 16, 2012

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

**Description of Item:**

Uniform bid award.

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

Citizens, Staff, Visitors

**Why is Board Action Required?**

Board approval required to approve a contract.

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

Approve 3-year contract

**Are there any deadlines associated with this action?**

As soon as possible

**Comments and Recommendation of Department:**

Bid requests were advertised and sent to six vendors with 3 qualified bidders responding, Unifirst, Ameripride and Aramark. Staff recommends the contract be awarded to the low bidder, Unifirst. This company has been our supplier for the past 3 years and has provided good service and product. The cost will be charged to the following accounts: 35-729400, 30-729400, 20-729400, 30-743100, 35-743100, and 20-743100.

**City Administrator Comments and Recommendation:**

Concur with the recommendation of the Public Works Superintendent.

000024

**Uniform Bids**

**SetUp      Shirts      Jeans      4x6 mats      3x10 mats      Scraper**

*Weekly charges per item*

Unifirst	0	1.54	2.75	2.75	2.90	.95
Ameripride	0	2.50	3.00	<del>2.50</del>	3.25	1.00
Aramark	0	3.85	4.51	1.20	1.56	1.00

*Unifirst*  
**000025**

The Bidder is requested to provide the following:

	<u>One time set up</u>		<u>Weekly charge</u>
Price per long sleeve shirt	\$ <u>0</u>		
Price per short sleeve shirt	\$ <u>0</u>	Shirts	\$ <u>1.54</u>
Price per Jeans	\$ <u>0</u>	Jeans	\$ <u>2.75</u>
Price per name tag	\$ <u>0</u>		
Price per City logo	\$ <u>0</u>		

**Additional Option:**

Floor mats shall be delivered and picked up once a week.  
Quantities may vary.

	<u>Price per week</u>
Price per 4x6 mat	\$ <u>2.75</u>
Price per 3x10 mat	\$ <u>2.90</u>
Price per 3x4 scraper mat	\$ <u>.95</u>

Ameripride 000026 *SP*

The Bidder is requested to provide the following. \* ALL PREP, NAME EMBLEM & COMPANY EMBLEM WAIVED ON INITIAL INSTALL

	<u>One time set up</u>		<u>Weekly charge</u>
Price per long sleeve shirt	\$ <u>.50 EA</u>		
Price per short sleeve shirt	\$ <u>.50 EA</u>	Shirts	\$ <u>2.50 WK</u>
Price per jeans	\$ <u>.50 EA</u>	Jeans	\$ <u>3.00 WK</u>
Price per name tag	\$ <u>1.00 EA</u>		
Price per City logo	\$ <u>2.00 EA</u>		

**Additional Option:**

Floor mats shall be delivered and picked up once a week. Quantities may vary.

	<u>Price per week</u>
Price per 4x6 mat	\$ <u>2.50</u>
Price per 3x10 mat	\$ <u>3.25</u>
Price per 3x4 scraper mat	\$ <u>1.00</u>

Aramark

000027

The Bidder is requested to provide the following:

	<u>One time set up *</u>	<u>Weekly charge **</u>
Price per long sleeve shirt	\$ <u>0.50</u>	
Price per short sleeve shirt	\$ <u>0.50</u>	Shirts \$ <u>3.85</u>
Price per jeans	\$ <u>0.50</u>	Jeans \$ <u>4.51</u>
Price per name tag	\$ <u>1.00</u>	
Price per City logo	\$ <u>2.00</u>	

Additional Option:

Floor mats shall be delivered and picked up once a week.  
Quantities may vary.

	<u>Price per week</u>
Price per 4x6 mat	\$ <u>1.20</u>
Price per 3x10 mat	\$ <u>1.50</u>
Price per 3x4 scraper mat	\$ <u>1.00</u>

\* Waived on installation only

\*\* These weekly charges include rental for 11 long sleeve, 11 short sleeve and 11 jeans for 52 weeks per year. If an employee doesn't want both sleeve lengths it would be \$ 2.20 per week.