

NOTICE OF MEETING AND BOARD OF ALDERMEN AGENDA



CITY OF OSAGE BEACH BOARD OF ALDERMEN MEETING

1000 City Parkway
Osage Beach, MO 65065
573.302.2000
www.osagebeach.org

TENTATIVE AGENDA

REGULAR MEETING

May 5, 2022 - 6:00 PM
CITY HALL

**** Note:** All cell phones should be turned off or on a silent tone only. If you desire to address the Board, please sign the attendance sheet located at the podium. Agendas are available on the back table in the Council Chambers. Complete meeting packets are available on the City's website at www.osagebeach.org.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

MAYOR'S COMMUNICATIONS

- A. Proclamation authorizing the Mayor
National Emergency Medical Services Week - May 15-21, 2022
Peace Officers Memorial Day - May 15, 2022 & National Police Week - May 15-21, 2022
National Public Works Week - May 15-21, 2022

CITIZEN'S 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. For those here in person, speakers will be restricted to

three minutes unless otherwise permitted. Minutes may not be donated or transferred from one speaker to another.

Visitors attending via online will be in listen only mode. Any questions or comments for the Mayor and Board may be sent to the City Clerk at tberreth@osagebeach.org no later than 10:00 AM on the Board's meeting day (the 1st and 3rd Thursday of each month). Submitted questions and comments may be read during the Citizen's Communications section of the agenda.

The Board of Aldermen will not take action on any item not listed on the agenda, nor will it respond to questions, although staff may be directed to respond at a later time. The Mayor and Board of Aldermen welcome and value input and feedback from the public.

Is there anyone here in person who would like to address the Board?

APPROVAL OF CONSENT AGENDA

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

- ▶ Minutes of Board of Aldermen meeting April 21, 2022
- ▶ Bills List - May 5, 2022
- ▶ Liquor Licenses - Full list in packet

UNFINISHED BUSINESS

- A. Bill 22-16 - An ordinance of the City of Osage Beach, Missouri, approving a Funding Agreement for consideration of the Arapaho LLC and Grand Teton Mountain Investments LLC, proposal for a Community Improvement District and a Transportation Development District for improvements to Beach Road and other projects. *Second Reading*
- B. Bill 22-17 - An ordinance of the City of Osage Beach, Missouri, approving a professional services agreement with the law firm of Gilmore Bell for services relating to the consideration of Arapaho LLC and Grand Teton Mountain Investments LLC, proposal for a Community Improvement District and a Transportation Development District for improvements to Beach Road and other projects. *Second Reading*
- C. Bill 22-21 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Contrete Solution for the East Osage Beach Parkway sidewalk improvement projects and 5481 Osage Beach Parkway Driveway Project for an amount not to exceed \$397,999. *Second Reading*
- D. Bill 22-22 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Stockman Construction for an amount not to exceed 1,215,303.96 for the Industrial Road Improvements Project. *Second Reading*

NEW BUSINESS

- A. Bill 22-23 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations and the Policies associated with Chapter 125, Section 125.050.G.3 Tuition reimbursement. *First Reading*

- B. Bill 22-25 - An ordinance of the City of Osage Beach, Missouri, opting out of the state imposed sales tax holiday. *First Reading*
- C. Bill 22-28 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 21.78 Adopting the 2022 Annual Budget, Transfer of Funds for Necessary Expenditures, for the Industrial Road Improvement Project. *First and Second Reading*
- D. Bill 22-29 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 21.78 Adopting the 2022 Annual Budget, Transfer of Funds for Necessary Expenditures, for SCADA Improvements. *First and Second Reading.*
- E. Motion to approve purchase and installation for the Swiss Village Well #3 repairs by Flynn Drilling Company for an expenditure not to exceed \$46,821.
- F. Bill 22-30 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 21.78 Adopting the 2022 Annual Budget, Transfer of Funds for Necessary Expenditures, for Water Repair of System. *First Reading*
- G. Bill 22-31 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a change order for an amount not to exceed \$49,398.00 for the Lee C. Fine Memorial Airport Apron Reconstruction contract with Emery Sapp and Sons for a total contract amount not to exceed \$5,241,524.59. *First and Second Reading*
- H. Discussion - Street Banners
- I. Motion to designate a member of the Board of Aldermen to serve on the Planning Commission

COMMUNICATIONS FROM MEMBERS OF THE BOARD OF ALDERMEN

STAFF COMMUNICATIONS

ADJOURN

Remote viewing is available on Facebook at *City of Osage Beach, Missouri* and on YouTube at *City of Osage Beach*.

Representatives of the news media may obtain copies of this notice by contacting the following:

Tara Berreth, City Clerk
1000 City Parkway
Osage Beach, MO 65065
573.302.2000 x 1020

If any member of the public requires a specific accommodation as addressed by the Americans with Disabilities Act, please contact the City Clerk's Office forty-eight (48) hours in advance of the meeting at the above telephone number.



PROCLAMATION

NATIONAL EMERGENCY MEDICAL SERVICES WEEK

MAY 15-21, 2022

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, firefighters, educators, administrators, emergency nurses, emergency physicians, and others; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week.

NOW, THEREFORE, I, John Olivarri, Mayor, in recognition of this event do hereby proclaim the week of May 15-21, 2022 as

EMERGENCY MEDICAL SERVICES WEEK

With the theme, EMS Strong Called to Care I encourage the community to observe this week with appropriate programs, ceremonies, and activities.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Osage Beach to be affixed this 5th day of May 2022.

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk



PROCLAMATION

PEACE OFFICERS MEMORIAL DAY MAY 15, 2022 AND NATIONAL POLICE WEEK MAY 15-21, 2022

WHEREAS, the Congress and President of the United States have designated May 15th as Peace Officers Memorial Day, and the week in which May 15th falls as National Police Week; and

WHEREAS, the members of the Osage Beach Police Department play an essential role in safeguarding the rights and freedoms of Osage Beach; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency and that members of our law enforcement agency recognize their duty to serve people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the Osage Beach Police Department unceasingly provide a vital public service.

NOW, THEREFORE, I, John Olivarri, Mayor, call upon all citizens and all patriotic, civic, and educational organizations to observe the week of May 15th through May 21st as **National Police Week** in Osage Beach and publicly salute the service of law enforcement officers in our community and communities across the nation. I further call upon all citizens of Osage Beach to observe May 15, 2022 as **Peace Officers Memorial Day** in honor of all fallen officers and their families.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Osage Beach to be affixed this 5th day of May 2022.

ATTEST:

Michael Harmison, Mayor

Tara Berreth, City Clerk



**PROCLAMATION
NATIONAL PUBLIC WORKS WEEK**

MAY 15-21, 2022

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, and solid waste collections; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW, THEREFORE, I, JOHN OLIVARRI, Mayor of the City of Osage Beach, do hereby proclaim the week of May 15 through May 21, 2022 as

“National Public Works Week”

in the City of Osage Beach, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort and quality of life.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Seal of the City of Osage Beach to be affixed this 5th day of May 2022.

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

MINUTES OF THE REGULAR MEETING OF THE BOARD OF
ALDERMEN OF THE CITY OF OSAGE BEACH, MISSOURI
APRIL 21, 2022

The Board of Aldermen of the City of Osage Beach, Missouri, conducted a Regular Meeting on Thursday, April 21, 2022, at 6:00 PM. The following were present in person: Mayor John Olivarri, Alderman Tyler Becker, Alderman Richard Ross, Alderman Kellie Schuman, Alderman Phyllis Marose, Alderman Bob O'Steen, Alderman Kevin Rucker. City Clerk Tara Berreth present and performed the duties for the City Clerk's office. Appointed and Management staff present were City Administrator Jeana Woods, Assistant City Administrator Mike Welty, City Attorney Ed Rucker, Police Chief Todd Davis, City Planner Cary Patterson, Building Official Ron White, City Treasurer Karri Bell, Public Worker Operations Manager Kevin Crooks, Human Resource Generalist Cindy Leigh, Airport Manager Ty Dinsdale and Cochran Engineering Dave Van Leer.

MAYOR'S COMMUNICATIONS

Proclamations authorizing the Mayor -

National Travel & Tourism Week May 1-7, 2022

National Small Business Week May 1-7, 2022

Municipal Clerks Week May 1-7, 2022

Local Government Week May 1-7, 2022

CITIZEN'S COMMUNICATIONS

Ron Schmidt – Representing the Elks Lodge – Veterans Committee – would like to place a Veterans Memorial at the City Hall (grassy circle) with 6 20' flags representing all branches of the Military. Along with 2 memorial statues. In addition, to sell paving bricks to help offset the cost.

APPROVAL OF CONSENT AGENDA

Alderman Marose made a motion to approve the consent agenda. This motion was seconded by Alderman Becker. Motion passes with a voice vote.

UNFINISHED BUSINESS

Bill 22-14- An ordinance of the City of Osage Beach, Missouri, adopting an amendment to the zoning map of the City of Osage Beach, Missouri by rezoning a parcel of land as described in Rezoning Case no. 418. *Second Reading*

Alderman Marose made a motion to approve the second reading of Bill 22-14. This motion was seconded by Alderman Becker. The following roll call was taken to approve the second and final reading of Bill 22.14 and to pass same into ordinance: "Ayes" Alderman Becker, Alderman Ross, Alderman Schuman, Alderman Marose, Alderman O'Steen and Alderman Rucker. Bill 22.14 was passed and approved as Ordinance 22.14.

Bill 22-18 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with B & H cleaning, expanding their cleaning services, for a yearly not to exceed amount of \$47,000. *Second Reading*

Alderman Ross made a motion to approve the second reading of Bill 22-18. This motion was seconded by Alderman Marose. The following roll call was taken to approve the second and final reading of Bill 22.18 and to pass same into ordinance: “Ayes” Alderman Becker, Alderman Ross, Alderman Schuman, Alderman Marose, Alderman O’Steen and Alderman Rucker. Bill 22.18 was passed and approved as Ordinance 22.18.

Bill 22-19 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute supplemental agreement #6 with Cochran Engineering to assist the City with a new Park Master Plan for an amount not to exceed \$48,500.00. *Second Reading*

Alderman Schuman made a motion to approve the second reading of Bill 22-19. This motion was seconded by Alderman Ross. The following roll call was taken to approve the second and final reading of Bill 22.19 and to pass same into ordinance: “Ayes” Alderman Becker, Alderman Ross, Alderman Schuman, Alderman Marose, Alderman O’Steen and Alderman Rucker. Bill 22.19 was passed and approved as Ordinance 22.19.

Bill 22-20 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 21.78 Adopting the 2022 Annual Budget, Transfer of Funds for Necessary Expenses for the Osage Beach Park Master Plan. *Second Reading*

Alderman O’Steen made a motion to approve the second reading of Bill 22-20. This motion was seconded by Alderman Becker. The following roll call was taken to approve the second and final reading of Bill 22.20 and to pass same into ordinance: “Ayes” Alderman Becker, Alderman Ross, Alderman Schuman, Alderman Marose, Alderman O’Steen and Alderman Rucker. Bill 22.20 was passed and approved as Ordinance 22.20.

NEW BUSINESS

Motion to approve certification of election results

Camden County Certification of Election Results; Miller County Certification of Election Results

Camden County

Mayor

Michael J. Harmison - 279

John Olivarri - 264

Alderman

Kevin Rucker - 82 - Ward 1

Phyllis Marose - 188 - Ward 2

Kellie Schuman - 155 - Ward 3

City Collector

Brad Smith - 426

Miller County

Mayor

Michael J. Harmison - 13

John Olivarri - 17

Alderman

Kevin Rucker - 27 - Ward 1

City Collector

Brad Smith -26

Alderman Ross made a motion to approve the certification of election results. This motion was seconded by Alderman Schuman. This motion passes with a voice vote.

Oath of Office

City Clerk Tara Berreth administered the Oath of Office.

Mayor Harmison took his seat as Mayor.

Motion to elect President of the Board of Aldermen

Alderman Marose made a motion to elect Alderman Ross to President of the Board of Aldermen. This motion was seconded by Alderman O'Steen. Motion passes with voice vote.

Bill 22-26 - An ordinance of the City of Osage Beach, Missouri, approving a professional services agreement with the PGAV Planners for services relating to the consideration of the Legacy Development and affiliates proposal and TIF Plan application for the redevelopment of the Osage Beach Outlet Mall under the Real Property Tax Increment Financing Redevelopment Act. *First and Second Reading*

Alderman Becker made a motion to approve the first reading of Bill 22-26. This motion was seconded by Alderman Ross. Motion passes with unanimous voice vote.

Alderman Rucker made a motion to approve the second reading of Bill 22-26. This motion was seconded by Alderman Marose. The following roll call was taken to approve the second and final reading of Bill 22.26 and to pass same into ordinance: "Ayes" Alderman Becker, Alderman Ross, Alderman Schuman, Alderman Marose, Alderman O'Steen and Alderman Rucker. Bill 22.26 was passed and approved as Ordinance 22.26.

Resolution 2022-01 - A resolution of the City of Osage Beach, Missouri, referring the Osage Beach Outlet Mall Tax Increment Financing proposal to the Osage Beach TIF Commission and setting the public hearing for Monday June 6, 2022, at 6:00 pm.

Alderman Becker made a motion to approve Resolution 2022-01. This motion was seconded by Alderman O'Steen. Motion passes with voice vote.

Bill 22-21 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Concrete Solution for the East Osage Beach Parkway sidewalk improvement projects and 5481 Osage Beach Parkway Driveway Project for an amount not to exceed \$397,999. *First Reading*

Alderman Ross made a motion to approve the first reading of Bill 22-21. This motion was seconded by Alderman Rucker. Motion passes with unanimous voice vote.

Bill 22-22 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Stockman Construction for an amount not to exceed 1,215,303.96 for the Industrial Road Improvements Project. *First Reading*

Alderman Rucker made a motion to approve the first reading of Bill 22-22. This motion was seconded by Alderman Schuman. Motion passes with unanimous voice vote.

Bill 22-23 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations and the Policies associated with Chapter 125, Section 125.050.G.3 Tuition reimbursement. *First Reading*

With a unanimous consent Bill 22-23 will move to the May 5th agenda for recommended changes.

Bill 22-24 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations and the Policies associated with Chapter 125 Section 125.050.G.4 Education incentive. *First Reading*

Alderman Rucker made a motion to approve the first reading of Bill 22-24 with an Amendment to Section 3 making the effective date of January 1, 2023. This motion was seconded by Alderman Marose. Motion failed with a roll call vote. 2 Yeas (Alderman Rucker & Alderman Marose) 4 Nos (Alderman Becker, Alderman O'Steen, Alderman Schuman and Alderman Ross)

Alderman Ross made a motion to approve the first reading of Bill 22-24. This motion was seconded by Alderman Becker. Motion passes with unanimous voice vote.

Bill 22-27 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute Ecc Quote #220406FVC02R1 from Electrical Control Company (ECC) for services and equipment for the replacement of the Supervisory Control and Data Acquisition (SCADA) system at a not to exceed cost of \$142,277. *First and Second Reading*

Alderman Rucker made a motion to approve the first reading of Bill 22-27. This motion was seconded by Alderman Schuman. Motion passes with unanimous voice vote.

Alderman Marose made a motion to approve the second reading of Bill 22-27. This motion was seconded by Alderman O'Steen. The following roll call was taken to approve the second and final reading of Bill 22.27 and to pass same into ordinance: "Ayes" Alderman Becker, Alderman Ross, Alderman Schuman, Alderman Marose, Alderman O'Steen and Alderman Rucker. Bill 22.27 was passed and approved as Ordinance 22.27.

Motion to modify the original purchase price for the purchase of a 2023 Ford F450 193" WB 4X4 7.3L V8 Gas Engine with Liquid Spring Suspension System and a 2022 Osage 168" Warrior Conversion Type 1 Osage Ambulance from Emergency Services Supply at a price not to exceed \$240,000.

Alderman Becker made a motion to modify the original purchase price for the purchase of a 2023 Ford F450 193" WB 4X4 7.3L V8 Gas Engine with Liquid Spring Suspension System and a 2022 Osage 168" Warrior Conversion Type 1 Osage Ambulance from Emergency Services Supply at a price not to exceed \$240,000. This motion was seconded by Alderman Schuman. Motion passes with a voice vote.

Discussion - of Chapter 125 Human Resources (Personnel) Rules and Regulations Chapter 125 Section 125.120.E.9.b Holidays.

Changes to Chapter 125 Section 125.120.E.9.b Holidays were made at the December 16, 2021, Board of Aldermen meeting. During the discussion of this item, staff was asked to bring this topic back to the Board of Aldermen for further discussion in 2022. Section 125.120.E.9 Holidays – this section details how the holiday benefit applies to all full-time employees. The number of holidays to be observed by full-time employees except shift workers. Currently, the number of holidays the City observes is 11.

Prior to December 16, 2021, the policy stated all full-time employees shall receive normal compensation for the holidays observed by the City. The compensation received is to be in proportion to the average number of hours normally scheduled to work.

All full-time employees (except police officers) of the city receive normal compensation (regular pay and not overtime) for 2,080 hours per year (40 hours per week). Therefore, these employees received eight hours for each observed holiday. This benefit was received as a day off with pay while City offices were closed. Employees defined as shift workers received eight hours in a holiday leave bank to be taken during the year as a day off with pay or to be paid in a separate paycheck in December each year.

COMMUNICATIONS FROM MEMBERS OF THE BOARD OF ALDERMEN

Alderman Ross – Thanked Mayor Olivarri for all his service to the city. Recognize the Street Department for all their hard work on Jayhawk Street.

Alderman Marose, Alderman O'Steen, Aldermen Becker all congratulated Mayor Harmison.

Alderman Rucker – Congratulations to all re-elected and elected. Easter Egg Hunt very successful. The water tower has finally been repainted and looks great.

STAFF COMMUNICATIONS

Police Chief Davis – New Officer starts Monday April 25th, 1 applicant in backgrounds status, 2 in the police academy. Posted for a records/evidence clerk. 1 offer letter was sent for dispatch.

Assistant City Administrator Welty – About 735 kids were at the Easter Egg Hunt. The church served 1500 hot dogs. A big Thank You to Victory Church for all their help.

Cochran Engineering Dave Van Leer – Antioch water and sewer project should be getting the preliminary drawings sometime in May.

EXECUTIVE SESSION

Alderman Marose moved to close the meeting pursuant to 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. Alderman Rucker seconded the motion. The following roll call was taken to close the meeting. Ayes: Alderman O'Steen, Alderman Ross, Alderman Becker, Alderman Rucker, Alderman Schuman, and Alderman Marose.

Alderman Marose excused herself and did not attend Executive Session.

ADJOURN CLOSED SESSION

Alderman Rucker moved to open the meeting. Alderman Schuman seconded the motion. The following roll call vote was taken to open the meeting: “Ayes”: Alderman Ross, Alderman Rucker, Alderman Becker, Alderman Schuman, and Alderman O’Steen. Absent Alderman Marose. The meeting was therefore opened.

No announcements were made following the closed session.

ADJOURN REGULAR MEETING

There being no further business to come before the Board, the meeting adjourned at 9:00 pm. I, Tara Berreth, 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, on April 21, 2022, and approved May 5, 2022.

**CITY OF OSAGE BEACH
BILLS LIST
May 5, 2022**

Bills Paid Prior to Board Meeting	\$	163,622.22
Payroll Paid Prior to Board Meeting	\$	142,936.46
SRF Transfer Prior to Board Meeting	\$	237,682.13
TIF Transfer Dierbergs	\$	87,367.28
Bills Pending Board Approval	\$	479,485.68
Total Expenses	\$	<u>1,111,093.77</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	General Fund	FAMILY SUPPORT PAYMENT CENTER	Case #01450465	328.15
			Case #01812565	173.08
		MO DEPT OF REVENUE	State Withholding	4,191.00
			State Withholding	37.00
		INTERNAL REVENUE SERVICE	Fed WH	11,967.18
			Fed WH	91.07
			FICA	7,768.55
			FICA	84.55
			Medicare	1,816.88
			Medicare	19.77
		ICMA	Loan Repayment	33.77
			Loan Repayment	225.00
			Loan Repayment	233.04
			Loan Repayment	143.78
			Loan Repayment	216.93
			Loan Repayment	182.34
			Loan Repayment	277.41
			Loan Repayment	85.94
			Loan Repayment	98.17
			Retirement 457 &	2,701.36
			Retirement 457 &	40.91
			Retirement 457	1,045.00
			Loan Repayments	51.67
			Loan Repayments	140.58
			Loan Repayments	67.54
			Loan Repayments	84.90
			Loan Repayments	247.78
			Loan Repayments	42.21
			Loan Repayments	176.79
			Loan Repayments	174.78
			Loan Repayments	115.98
			Retirement Roth IRA %	389.95
			Retirement Roth IRA	615.00
		HSA BANK	HSA Contribution	473.18
			HSA Family/Dep. Contributi	1,517.86
		ONE TIME VENDOR	UNCLAIMED PROPERTY	5.00
			UNCLAIMED PROPERTY	3.18
			UNCLAIMED PROPERTY	103.00
			TOTAL:	35,970.28
Mayor & Board	General Fund	INTERNAL REVENUE SERVICE	FICA	195.81
			Medicare	45.82
		ICMA	Retirement 401%	3.50
			Retirement 401	116.50
		MID AMERICA BANK	FLOWERS- B. PARRY BROTHER	91.16
			PLANT- A. MOULDER GRANDPA	83.24
			CITY OF OSAGE BEACH COOLER	2,815.27
			TOTAL:	3,351.30
Collector	General Fund	INTERNAL REVENUE SERVICE	FICA	6.25
			Medicare	1.46
			TOTAL:	7.71
City Administrator	General Fund	INTERNAL REVENUE SERVICE	FICA	714.44
			Medicare	167.09
		ICMA	Retirement 401%	118.07

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Retirement 401	708.38
		HSA BANK	HSA Contribution	37.50
			HSA Family/Dep. Contributi	150.00
		MID AMERICA BANK	2022 MCMA SPRING CONF-J. W	200.00
			2022 MCMA SPRING CONF-M. W	280.00
			BUDGET AWARD SUBMISSION GF	690.00
			2022 GFOA CONF- J. WOODS	175.00
			TOTAL:	3,240.48
City Clerk	General Fund	INTERNAL REVENUE SERVICE	FICA	187.59
			Medicare	43.88
		ICMA	Retirement 401%	31.41
			Retirement 401	188.50
		HSA BANK	HSA Family/Dep. Contributi	75.00
		BERRETH, TARA	MILEAGE REIMB LDRSHP-BERRE	158.42
		MID AMERICA BANK	CLERKS SPRING CONF- BERRET	448.60
			DESKTOP SCANNER	790.00
			TOTAL:	1,923.40
City Treasurer	General Fund	INTERNAL REVENUE SERVICE	FICA	575.05
			Medicare	134.49
		ICMA	Retirement 401%	94.91
			Retirement 401	569.41
		HSA BANK	HSA Contribution	19.00
			HSA Family/Dep. Contributi	150.00
			TOTAL:	1,542.86
Municipal Court	General Fund	INTERNAL REVENUE SERVICE	FICA	91.90
			Medicare	21.49
		ICMA	Retirement 401%	15.43
			Retirement 401	92.57
		HSA BANK	HSA Family/Dep. Contributi	75.00
			TOTAL:	296.39
City Attorney	General Fund	INTERNAL REVENUE SERVICE	FICA	393.04
			Medicare	91.92
		ICMA	Retirement 401%	64.22
			Retirement 401	385.31
		HSA BANK	HSA Family/Dep. Contributi	75.00
			TOTAL:	1,009.49
Building Inspection	General Fund	INTERNAL REVENUE SERVICE	FICA	353.09
			Medicare	82.58
		ICMA	Retirement 401%	58.48
			Retirement 401	350.93
		WEX INC	BLDG DEPT FUEL	143.11
			BLDG DEPT CAR WASHES	19.90
		HSA BANK	HSA Contribution	37.50
			HSA Family/Dep. Contributi	112.50
		MID AMERICA BANK	INTERNATION CODE COUNCIL B	791.49
			TOTAL:	1,949.58
Building Maintenance	General Fund	AMEREN MISSOURI	FRONT OF CH 3/15-4/13/22	74.96
			CITY HALL SVC 3/15-4/13/22	3,029.24
		INTERNAL REVENUE SERVICE	FICA	61.94
			Medicare	14.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		LOWE'S	LIQUID NAILS & BRACE- CRT	12.52
			WEED KILLER	15.19
			PARTS- HOOK UP AMB WTR LIN	34.91
			WRENCHES	46.31
			SCREWS	6.55
			TOTAL:	3,296.10
Parks	General Fund	INTERNAL REVENUE SERVICE	FICA	464.56
			Medicare	108.65
		ICMA	Retirement 401%	38.25
			Retirement 401	421.00
		LOWE'S	PROPANE TANK EXCHANGE	59.79
			5 GAL BUCKETS	80.41
			LOCKS	34.14
			SWIVEL WHEEL, LOCKS, KEYPAD	322.26
			PROPANE EXCHNG & TUBE LED	170.88
			FITTINGS & HEX NIPPLES	15.32
			HAND HELD SPREADER	47.20
			SHOVEL & SHARPENER	89.24
			TAX CREDIT	3.54-
				110.38
		WEX INC	PARK DEPT FUEL	986.58
		AMEREN MISSOURI	LWR DIAMOND LTS 3/8-4/6/22	12.06
			HATCHERY RD SIGN 3/15-4/13	54.32
			CP MAINT BLDG 3/15-4/13/22	98.32
			CP #2 DISPLAY C 3/15-4/13/	11.51
			CP SOCCER FIELDS 3/15-4/13	21.86
			CP #2 DISPLAY D 3/15-4/13/	11.51
			CP BALL FIELDS 3/15-4/13/2	915.80
			CP #2 DISPLAY B 3/15-4/13/	12.50
			CP #2 DISPLAY A 3/15-4/13/	11.51
			HWY 42 BALLPARK LTS 3/8-4/	25.01
			CP #2 IRRIG PUMP 3/15-4/13	12.06
		HSA BANK	HSA Contribution	150.00
		MID AMERICA BANK	COVER FOR SPREADER	55.52
			TOTAL:	4,337.10
Human Resources	General Fund	INTERNAL REVENUE SERVICE	FICA	213.26
			Medicare	49.88
		ICMA	Retirement 401%	35.10
			Retirement 401	210.52
		HSA BANK	HSA Contribution	56.00
		MID AMERICA BANK	REDHEAD BUFFET-EMPLOYEE DI	4,749.50
			EMPLOYEE APPRECIATION DINN	307.02
			MO PRIMA CONF REG- MOULDER	155.00
			MO PRIMA CONF REG- WELTY	155.00
			TOTAL:	5,931.28
Overhead	General Fund	AT & T/CITY HALL	CH PH SVC 4/5/22	980.97
		MIDWEST PUBLIC RISK	DEDUCTIBLE CLAIM #MPR20062	1,000.00
			TOTAL:	1,980.97
Police	General Fund	INTERNAL REVENUE SERVICE	FICA	3,332.96
			FICA	84.55
			Medicare	779.48
			Medicare	19.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ICMA	Retirement 401%	395.46
			Retirement 401%	13.64
			Retirement 401	3,122.41
			Retirement 401	81.83
		WEX INC	POLICE DEPT FUEL	6,008.38
			POLICE DEPT CAR WASHES	93.78
		HSA BANK	HSA Contribution	262.50
			HSA Family/Dep. Contributi	975.00
		MID AMERICA BANK	CAR WASH	29.00
			MO CRIMINAL CODE- M. O'DAY	150.78
			CRIME SCENE CONF LDGNG-SAL	300.45
			IACP DUES-T. TAYLOR	210.00
			FBI LEEDA DUES- T. TAYLOR	50.00
			2010 FORD VEHICLE REGISTRA	67.25
			CANON DIRECT	31.71
			CANON DIRECT TAX CREDIT	1.72
			TOTAL:	16,007.23
911 Center	General Fund	AT & T/CITY HALL	911 PHONE SVC 3/23/22	1,000.45
			911 LINE 4/5/22	235.00
		INTERNAL REVENUE SERVICE	FICA	662.09
			Medicare	154.85
		ICMA	Retirement 401%	102.72
			Retirement 401	616.32
		CHARTER COMMUNICATIONS HOLDING CO LLC	MOSWIN INTERNET 3/21-4/20/	94.98
		HSA BANK	HSA Contribution	37.50
			HSA Family/Dep. Contributi	75.00
			TOTAL:	2,978.91
Planning	General Fund	INTERNAL REVENUE SERVICE	FICA	230.37
			Medicare	53.88
		ICMA	Retirement 401%	38.71
			Retirement 401	232.24
		HSA BANK	HSA Family/Dep. Contributi	112.50
			TOTAL:	667.70
Engineering	General Fund	INTERNAL REVENUE SERVICE	FICA	131.70
			Medicare	30.80
		ICMA	Retirement 401	134.87
		WEX INC	ENG DEPT FUEL	171.05
		HSA BANK	HSA Family/Dep. Contributi	75.00
			TOTAL:	543.42
Information Technology	General Fund	INTERNAL REVENUE SERVICE	FICA	154.50
			Medicare	36.13
		ICMA	Retirement 401%	25.98
			Retirement 401	155.90
		HSA BANK	HSA Family/Dep. Contributi	75.00
		MID AMERICA BANK	CONSTANT CONTACT	45.00
			TOTAL:	492.51
Economic Development	General Fund	POWERS ENTERTAINMENT GROUP LLC	ENTRTNMNT 2022 EASTER EGG	1,500.00
		MID AMERICA BANK	MEDC LODGING-J. OLIVARRI	142.93
			BIKES- EASTER EGG HUNT	1,000.00
			TOTAL:	2,642.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	Transportation	MO DEPT OF REVENUE	State Withholding	296.91		
			Fed WH	795.00		
		INTERNAL REVENUE SERVICE	FICA	824.17		
			Medicare	192.75		
			ICMA	Retirment 457 &	128.73	
			Retirement 457	34.00		
		HSA BANK	HSA Contribution	50.00		
			HSA Family/Dep. Contributi	1,288.31		
			TOTAL:	3,609.87		
		Transportation	Transportation	INTERNAL REVENUE SERVICE	FICA	824.18
Medicare	192.74					
ICMA	Retirement 401%			81.44		
	Retirement 401			763.52		
WEX INC	TRANS DEPT FUEL			4,655.12		
	KK DR PALISADES LTG 3/3-4/			97.35		
AMEREN MISSOURI	MAINT SALT BLDG 3/9-4/7/22			12.06		
	STREET LIGHTING SVC 3/1-4/			4,088.09		
	CUST OWNED LTG SVC 3/1-4/1			1,629.73		
	HSA BANK			HSA Contribution	37.50	
HSA BANK	HSA Family/Dep. Contributi			350.25		
	HOME DEPOT CREDIT SERVICES			PW GRILL SUPPLIES	149.66	
HOME DEPOT CREDIT SERVICES	ICE MAKER MACHINE			193.33		
	MID AMERICA BANK			BATTERIES FOR LOCATOR	241.19	
SHOVELS				143.95		
COMPACTION RAMMER	1,138.39					
TOTAL:	14,598.50					
NON-DEPARTMENTAL	Water Fund			MO DEPT OF REVENUE	WATER SALES TAX	2,663.38
					State Withholding	565.11
		INTERNAL REVENUE SERVICE	Fed WH	1,484.66		
			FICA	921.82		
			Medicare	215.59		
			ICMA	Retirment 457 &	327.18	
		ICMA	Retirement 457	77.00		
			HSA BANK	HSA Contribution	37.50	
		HSA Family/Dep. Contributi		44.80		
		TOTAL:	6,337.04			
Water	Water Fund	GOEHRI, GEORGE	APR INSURANCE PREMIUM	55.10		
			FICA	921.82		
		INTERNAL REVENUE SERVICE	Medicare	215.59		
			ICMA	Retirement 401%	131.37	
		ICMA	Retirement 401	854.71		
			CAMDEN COUNTY RECORDER OF DEEDS	LIEN	15.50	
		LOWE'S		SCREWDRIVER SET- TRK 51	3.31	
			PARTS FOR WELLS	333.06		
			HOSE BIBB & ADAPTER FITTIN	65.97		
			PAINT TOOLS	42.66		
			SAW BLADES	30.37		
			SHELF BRACKETS	12.30		
			SCREWDRIVER SET- TRK 56	28.50		
			PARTS FOR REPAIR- WELL HOU	85.63		
			SCRWDRVR, DRILL BITS, SOCKET	89.10		
			PRESSURE GUAGES	29.78		
			FIRE EXTINGUISHER	36.62		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			PARTS FOR TRK 56 BUMPER	31.83
			BUCKET	4.73
		WEX INC	WATER DEPT FUEL	1,648.16
		AMEREN MISSOURI	6186 FIRE ST WELL 3/1-3/30	2,372.85
			BLUFF RD TOWER 3/9-4/7/22	1,921.87
			COLLEGE WELL 3/8-4/6/22	1,475.25
			LK RD 54-59 WELL 2/28-3/29	21.86
			SWISS VLG WELL 2/28-3/29/2	1,167.43
		HSA BANK	HSA Contribution	112.50
			HSA Family/Dep. Contributi	199.50
		STOUFER, TOMMIE L	MILEAGE REIMB 4/7-4/8/22	29.84
		HOME DEPOT CREDIT SERVICES	PW GRILL SUPPLIES	149.66
			ICE MAKER MACHINE	193.33
		MID AMERICA BANK	BATTERIES FOR LOCATOR	241.19
			METAL DETECTOR SHIPPING	14.58
			COMPACTION RAMMER	1,138.39
			TOTAL:	13,674.36
NON-DEPARTMENTAL	Sewer Fund	MO DEPT OF REVENUE	State Withholding	366.98
		INTERNAL REVENUE SERVICE	Fed WH	807.94
			FICA	930.58
			Medicare	217.64
		ICMA	Retirement 457 &	131.23
			Retirement 457	33.00
		HSA BANK	HSA Family/Dep. Contributi	119.80
			TOTAL:	2,607.17
Sewer	Sewer Fund	INTERNAL REVENUE SERVICE	FICA	930.57
			Medicare	217.65
		ICMA	Retirement 401%	136.10
			Retirement 401	885.07
		CAMDEN COUNTY RECORDER OF DEEDS	LIEN	15.50
		LOWE'S	PRY BAR & WRENCHING BAR	33.22
		CARD SERVICES 0248	BIBS & HI VIS HOODIE	354.97
		WEX INC	SEWER DEPT FUEL	2,482.54
		AMEREN MISSOURI	CLEARWOOD LN 3/6-4/4/22	13.78
			3949 CMPGRND LN G/S 3/9-4/	14.03
			HWY D PREWITTS G/P 3/8-4/6	79.42
			701 PA HE TSI 3/9-4/7/22	12.41
			GRINDER PUMPS & LIFT STATI	3,889.92
			GRINDER PUMPS & LIFT STATI	6,086.16
			5874 HWY 54 2/28-3/29/22	13.45
			1075 RUNABOUT 2/27-3/28/22	18.21
			1004 ZEBRA RD L/P 3/6-4/4/	12.49
		HSA BANK	HSA Family/Dep. Contributi	500.25
		HOME DEPOT CREDIT SERVICES	TOILET SEAT,MICROWAVE,LT B	129.92
			TOOLS FOR TRK 67	266.81
			LIGHT BULBS,SPRY PNT,TRSH	77.31
			WIRE- STATION 712	798.00
			EXT CORD & TOWER LIGHT	276.47
			LIGHT BULBS FOR STATIONS	20.56
			RETURN LED LIGHT BULBS	42.00-
			PW GRILL SUPPLIES	149.68
			ICE MAKER MACHINE	193.33
			PARTS FOR REPAIR	231.88
		MID AMERICA BANK	BATTERIES FOR LOCATOR	241.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UTILITY LOCATOR SHIPPING	272.90
			COMPACTION RAMMER	<u>1,138.40</u>
			TOTAL:	19,450.20
NON-DEPARTMENTAL	Ambulance Fund	MO DEPT OF REVENUE	State Withholding	451.00
		INTERNAL REVENUE SERVICE	Fed WH	1,127.74
			FICA	985.97
			Medicare	230.60
		ICMA	Loan Repayment	134.33
			Loan Repayment	130.76
			Retirement 457 &	138.93
		HSA BANK	HSA Family/Dep. Contributi	<u>45.00</u>
			TOTAL:	3,244.33
Ambulance	Ambulance Fund	INTERNAL REVENUE SERVICE	FICA	985.97
			Medicare	230.60
		ICMA	Retirement 401%	96.12
			Retirement 401	576.75
		AMBULANCE REIMBURSEMENT SYSTEMS INC	MAR AMBULANCE REIMBURSEMEN	1,833.72
		WEX INC	AMB FUEL	660.09
		HSA BANK	HSA Family/Dep. Contributi	<u>300.00</u>
			TOTAL:	4,683.25
NON-DEPARTMENTAL	Lee C. Fine Airpor	MO DEPT OF REVENUE	LCF SALES TAX	2,533.32
			State Withholding	185.00
		INTERNAL REVENUE SERVICE	Fed WH	265.40
			FICA	383.11
			Medicare	89.61
		ICMA	Retirement 457 &	25.81
			Retirement 457	45.00
			Loan Repayments	74.35
			Loan Repayments	30.39
			Loan Repayments	<u>37.15</u>
			TOTAL:	3,669.14
Lee C. Fine Airport	Lee C. Fine Airpor	AMEREN MISSOURI	LCF RD WELL 3/10-4/7/22	11.51
			KAISER TERMINAL BLDG 3/10-	256.96
			LCF HANGAR 2 3/10-4/7/22	20.12
			LCF NEW AP HANGAR 3/10-4/7	28.35
		INTERNAL REVENUE SERVICE	FICA	383.11
			Medicare	89.61
		ICMA	Retirement 401%	42.26
			Retirement 401	333.01
		LOWE'S	WOOD SCREWS	9.49
			GALVANIZED NIPPLE FITTING	3.22
		WEX INC	LCF FUEL	119.89
		HSA BANK	HSA Contribution	37.50
			HSA Family/Dep. Contributi	195.00
		HOME DEPOT CREDIT SERVICES	PARTS FOR WTR REPAIR-SHOP	<u>26.92</u>
			TOTAL:	1,556.95
NON-DEPARTMENTAL	Grand Glaize Airpo	MO DEPT OF REVENUE	GG SALES TAX	157.16
			State Withholding	98.00
		INTERNAL REVENUE SERVICE	Fed WH	341.99
			FICA	282.92
			Medicare	66.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ICMA	Retirement 457	<u>30.00</u>
			TOTAL:	976.23
Grand Glaize Airport	Grand Glaize Airpo	INTERNAL REVENUE SERVICE	FICA	282.92
			Medicare	66.16
		ICMA	Retirement 401%	10.96
			Retirement 401	154.58
		HSA BANK	HSA Family/Dep. Contributi	105.00
		MID AMERICA BANK	ALARM BOX	<u>425.92</u>
			TOTAL:	1,045.54

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

10	General Fund	88,169.64
20	Transportation	18,208.37
30	Water Fund	20,011.40
35	Sewer Fund	22,057.37
40	Ambulance Fund	7,927.58
45	Lee C. Fine Airport Fund	5,226.09
47	Grand Glaize Airport Fund	2,021.77

GRAND TOTAL:		163,622.22
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TOTAL PAGES: 8

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Mayor & Board	General Fund	ONE TIME VENDOR RED CARPET TROPHY	CRYSTAL AWARD- J. OLIVARRI	<u>135.00</u>
			TOTAL:	135.00
City Administrator	General Fund	ICMA MEMBERSHIP PAYMENTS	ICMA MEMB- WELTY 7/2022-6/	<u>738.51</u>
			TOTAL:	738.51
City Clerk	General Fund	MO CITY CLERKS & FINANCE OFFICERS ASSO	MOCCFOA DUES 5/22-4/23-BER	<u>25.00</u>
			TOTAL:	25.00
Building Inspection	General Fund	CINTAS CORPORATION	BLDG DEPT UNIFORM RENTAL	5.15
		STAPLES BUSINESS ADVANTAGE	PENS	23.16
			FOLDERS & LAMINATING SHEET	<u>68.49</u>
			TOTAL:	96.80
Building Maintenance	General Fund	AB PEST CONTROL INC	CH PEST CONTROL	135.00
		ATR LIGHTING ENTERPRISES INC	LED LIGHTS- CH PARKING LOT	154.00
		CINTAS CORPORATION	BLDG DEPT UNIFORM RENTAL	2.11
			CH FLOOR MATS	62.69
		STAPLES BUSINESS ADVANTAGE	PLATES & FORKS	97.63
			TRASH BAGS & BATHROOM TOWE	112.68
			CUPS	44.55
		GEO SERVICES LLC	HVAC SYSTEM MAINTENANCE	610.00
		LINDYSPRING LAKE OF THE OZARKS	5-GAL BOTTLED WATER	<u>7.29</u>
			TOTAL:	1,225.95
Parks	General Fund	ADVANCED TURF SOLUTIONS INC	FIELD MAINTENANCE SUPPLIES	1,686.28
		MOTOR HUT INC	OIL, OIL FILTERS, BLADES	414.44
		UNIVERSITY OF MISSOURI EXTENSION CAMDE	SOIL TESTS	92.00
		ULINE	TRASH CAN LIDS	1,476.80
		SOUTHWEST STONE SUPPLY INC	GRAVEL	414.42
			GRAVEL	410.48
		CINTAS CORPORATION	PARKS DEPT UNIFORM RENTAL	10.50
		STAPLES BUSINESS ADVANTAGE	TONER	105.00
		AMAZON CAPITAL SERVICES INC	SOFTBALLS & BASEBALLS	1,106.07
			RUBBER BASE PLUGS	378.88
			BATHROOM FAUCET- PEANICK P	219.98
			ICE & WRISTBANDS	45.30
			ACRYLIC SIGN HOLDER	33.39
		N KOHL GROCER COMPANY	CONCESSION & PARK SUPPLIES	<u>975.57</u>
			TOTAL:	7,369.11
Human Resources	General Fund	VALIDITY SCREENING SOLUTIONS	PRE EMPLOYMENT SCREENING	<u>198.00</u>
			TOTAL:	198.00
Overhead	General Fund	STAPLES BUSINESS ADVANTAGE	COPY PAPER	<u>178.25</u>
			TOTAL:	178.25
Police	General Fund	MARKS MOBILE GLASS INC	WINDSHIELD REP-2017 EXPLOR	637.57
		LEON UNIFORM CO INC	UNDERVEST SHIRT- D. STARK	110.00
			UNIFORM & ACCESSORIES-VERP	535.99
		HAWKEN PAINT & BODY INC	BUMBER & GRILLE REP- 2021	1,766.17
		HEDRICK MOTIV WERKS LLC	TRANSMISSION MOUNT & COIL-	<u>486.43</u>
			TOTAL:	3,536.16
911 Center	General Fund	MO STATE HWY PATROL INFO & COMM TECH D	MULES CHARGES MAY-JUNE 202	255.00
		STAPLES BUSINESS ADVANTAGE	PREINK STAMPS	11.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	266.14
Planning	General Fund	LAKE SUN LEADER 81525 & 1586450	LEGAL NOTICE: CASE #419 RE	61.25
			TOTAL:	61.25
Information Technology	General Fund	TYLER TECHNOLOGIES INC	SUBSCRIPTN FEES 4/2022-3/2	57,089.00
		DELL MARKETING LP	MXT SUPP SC5020 7/2022-6/2	9,307.94
			TOTAL:	66,396.94
Economic Development	General Fund	SMART POSTAL CENTERS	SIGNS- 2022 EASTER EGG HUN	320.00
		GILMORE & BELL PC	MAR PROFESSIONAL SVCS	1,381.25
			TOTAL:	1,701.25
Transportation	Transportation	FASTENAL CO	SAFETY GLASSES	159.68
		ECONO SIGNS & BARRICADE LLC	WORKZONE SIGNS	124.10
			BRACKETS FOR SIGNS	457.00
		O'REILLY AUTOMOTIVE STORES INC	TIE ROD- TRK 55	122.23
			BALL JOINT- TRK 55	44.77
			JOINT PRESS SET- TRK 55	147.99
			BRAKE ROTOR & CERAMIC PADS	129.99
			DISC PAD SET- VAN	36.28
			RETURN BRAKE ROTOR- VAN	100.00
			FUSE,FUSE HOLDER,WIRE-TRK	70.98
			WINDOW REG ASSEMBLY- JEEP	53.00
			GRINDING WHEEL- HAND GRIND	14.98
			RETAINER- JEEP DOOR PANEL	7.98
			PARTS FOR REPAIR- BACKHOE	143.18
			ATO FUSE- TRK 53	4.99
			MARKER LIGHT- TRK 63	15.18
			MARKER LIGHT & PIGTAILS-TR	9.81
			DIELECTRIC GREASE-PARKWAY	13.99
			FUEL FILTER- KUBOTA TRACTO	43.61
		CONSOLIDATED ELECTRICAL DISTR, INC	LED LAMPS- PARKWAY	3,080.00
			FUSE-6085 OB PKWY STREET L	15.44
		PRAIRIEFIRE COFFEE & ROASTERS	COFFEE, CREAM, SUGAR	30.53
		CROWN POWER & EQUIPMENT	PARTS FOR POLE SAW	28.30
			FILTERS- BACKHOE	72.75
			PARTS FOR KUBOTA TRACTOR	853.30
		DAM STEEL SUPPLY	TUBE- SALT SPREADER	170.00
		CINTAS CORPORATION	TRANS DEPT UNIFORMS	150.12
			TRANS DEPT FLOOR MATS	8.19
			TRANS DEPT UNIFORMS	149.24
			TRANS DEPT FLOOR MATS	8.77
		SYDENSTRICKER NOBBE PARTNERS	PARTS- JOHN DEERE TRACTOR	40.14
		STAPLES BUSINESS ADVANTAGE	PAPER, NOTEPADS, PENS	18.98
		SCOTTS CONCRETE	CONCRETE- MEADOW	310.75
			CONCRETE- SUNSET	310.75
			CONCRETE- COLLEGE	310.75
			CONCRETE- AZALEA	310.75
		DELTA GASES INC	MATERIALS FOR WELDERS	399.00
		AMAZON CAPITAL SERVICES INC	GRAPHTEC BLADES- STREET SI	168.45
			REPLACEMENT BLADES-MOWERS	353.96
			SHOP TOWELS	145.90
			TURN SIGNAL LIGHT- KUBOTA	17.28
			DRIVE BELTS- KUBOTA TRACTO	102.66
			SOAP DISPENSER	7.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			HI VIS VESTS & JERSEY GLOV	114.96
			TAPE, TRASH CAN- SIGN ROOM	98.90
			CUPS	35.37
		IBERIA TIRE & AUTO INC	NEW BATTERIES- TRKS 59 & 7	285.90
		PINKLEY SALES CO	LED LIGHTS- SIGNALS ON PKW	465.00
			TOTAL:	9,563.26
Water	Water Fund	USABUEBOOK	CHEMICAL PUMPS	936.86
			RELEASE VALVE- BLUFF WELL	194.95
			HYDRANT PAINT	212.24
			CHEMICAL FEED	1,330.95
		HACH CO	FLUORIDE SPANS	665.28
			DR900 MIXER	157.92
			AMMONIA REAGENT	71.78
		SCHULTE SUPPLY INC	YEARLY NEPTUNE 360	1,750.00
		O'REILLY AUTOMOTIVE STORES INC	HEX BIT, DISPNSER-HYDRNT M	11.98
		PRAIRIEFIRE COFFEE & ROASTERS	COFFEE, CREAM, SUGAR	30.53
		CORE & MAIN LP	LOCATOR FLAGS	333.20
			WELL CAPS	754.83
			PRTS FOR REP-LAKESIDE MEAD	497.85
			PVC- ROAD SLEEVES	140.14
		CINTAS CORPORATION	WATER DEPT UNIFORMS	108.06
			WATER DEPT FLOOR MATS	8.18
			WATER DEPT UNIFORMS	107.18
			WATER DEPT FLOOR MATS	8.77
		STAPLES BUSINESS ADVANTAGE	PAPER, NOTEPADS, PENS	18.98
		AMAZON CAPITAL SERVICES INC	MOUNTING MAGNETS-COLUMBIA	15.89
			SOAP DISPENSER	7.37
			LED WALL PACK, ELECTRIC HE	781.83
			BATTERY PACK REPLACEMENT	26.99
			CUPS	35.37
		POLLARDWATER	TRUCK FLUSHER	1,730.35
		REEVES-WIEDEMAN COMPANY	SAW BLADES	109.18
			TOTAL:	10,046.66
Sewer	Sewer Fund	MUNICIPAL EQUIPMENT CO	PARTS FOR PUMP REPAIR	65,263.87
			PARTS FOR REPAIR-HUFF PUFF	66,455.54
			RISER- STATION 605	697.00
			CONNECTORS FOR INVENTORY	75.82
			EXTENTION- STATION 319	700.52
			RELAYS FOR INVENTORY	5,570.60
		CONSOLIDATED ELECTRICAL DISTR, INC	FUSE- STATION 645-B	38.60
		PRAIRIEFIRE COFFEE & ROASTERS	COFFEE, CREAM, SUGAR	30.54
		LAKE OZARK-OSAGE BEACH JOINT SEWER PLA	MAR MONTHLY FLOWS	38,398.48
		CORE & MAIN LP	PARTS FOR REPAIR- STN 609D	35.24
			PARTS FOR REPAIR- STN 570C	422.62
		JCI INDUSTRIES INC	PUMP REBUILD FOR INVENTORY	755.00
			PUMP REBUILD FOR INVENTORY	3,850.00
		CINTAS CORPORATION	SEWER DEPT UNIFORMS	126.39
			SEWER DEPT FLOOR MATS	8.18
			SEWER DEPT UNIFORMS	126.39
			SEWER DEPT FLOOR MATS	8.77
		STAPLES BUSINESS ADVANTAGE	PAPER, NOTEPADS, PENS	18.99
		MCINTIRE MANAGEMENT GROUP	DIGESTER UNITS & FOGGING S	140,076.00
		AMAZON CAPITAL SERVICES INC	SOAP DISPENSER	7.38
			FLOOR MATS- JETTER TRUCK	80.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CUPS	35.36
		REEVES-WIEDEMAN COMPANY	PARTS FOR REPAIR- STATION	18.07
			PARTS FOR JETTER TRUCK	18.78
			PARTS FOR REPAIR- STATION	30.05
		1ST CHOICE SEPTIC PUMPING LLC	PUMPOUT @ L/S 303	390.00
		HYDROVAC OF MISSOURI LLC	CLEANOUT- SANDS L/S	<u>1,570.20</u>
			TOTAL:	324,809.13
Lee C. Fine Airport	Lee C. Fine Airpor	NAEGLER OIL CO	7,534 GAL LCF JET FUEL	33,888.33
		CINTAS CORPORATION	LCF UNIFORM RENTAL	5.63
		DBT TRANSPORTATION SERVICES LLC	LCF RE-CABLING PROJECT	3,964.20
		CENTRAL MO EXCAVATION	LEAK REPAIR- LCF AIRPORT	<u>2,750.00</u>
			TOTAL:	40,608.16
Grand Glaize Airport	Grand Glaize Airpo	RP LUMBER INC	SEALANT & CAULK GUN	17.78
		NAEGLER OIL CO	2,519 GAL GG AV GAS	11,830.20
		CINTAS CORPORATION	GG UNIFORM RENTAL	7.13
		STRAIGHT FLUSH PLUMBING LLC	REPLACE YARD HYDRANT- GG	<u>675.00</u>
			TOTAL:	12,530.11

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

10	General Fund	81,928.36
20	Transportation	9,563.26
30	Water Fund	10,046.66
35	Sewer Fund	324,809.13
45	Lee C. Fine Airport Fund	40,608.16
47	Grand Glaize Airport Fund	12,530.11

 GRAND TOTAL: 479,485.68

TOTAL PAGES: 4

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04821

pd ck# 2496
4/28/22
\$750.00

LIQUOR LICENSE APPLICATION

Date of Application: April 12, 2022 Date application received: _____

Trade name of establishment: BOWLMOR LANES II

Mailing address: 914 HIGHWAY 42 OSAGE BEACH MO 65065-9712

Applicant name: JUDY POPIELARZ

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 02759

pdv # 103657

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: APPLEBEES #52091

Mailing address: PO BOX 456 JEFFERSON CITY MO 65102-0456

Applicant name: ROBBIN GRIFFITH, MGNG OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

RECEIVED
APR 14 2022
CITY CLERK

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03322

*pd cc 4/25/22
BP*

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: *4/25/22*

Trade name of establishment: BELLA DONNA SALON LLC

Mailing address: 1058 MAIN ST OSAGE BEACH MO 65065

Applicant name: DONNA COMELLI

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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
<i>No</i> e. <i>4/25</i>	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. <i>X</i>	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

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APR 25 2022

CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



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

RDH# 51482

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: GARY PREWITT

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

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APR 15 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04520

Pd # 4688 4/8/22

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: BRIDGEVIEW, INC

Mailing address: PO BOX 407 OSAGE BEACH MO 65065-0407

Applicant name: GREG NEWELL

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

- ☐ **Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 01190
Pd Cx # 601108
4/25/22

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: CHILI'S GRILL & BAR

Mailing address: STE 1000 10851 MASTIN ST OVERLAND PARK KS 66210-1687

Applicant name: STEPHEN G MITCHELL, MGNG OFFIC

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03572

pd
cc 4/11/22

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: THE SOLOMON GROUP, LLC *Chevy's*

Mailing address: PO BOX 1064 OSAGE BEACH MO 65065-1064

Applicant name: BRENT SOLOMON

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

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APR 11 2022

CITY CLERK

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
www.osagebeach.org



Police Dept: _____
Sewer Dept: _____
License #: 01187
Date Rec'd: _____
Check #: 342213
Pd 450.00 4/1/22

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application: 3/21/22
Name of Establishment: Casey's #2593
Physical Address: 5795 Osage Beach Pkwy, Osage Beach, MO 65065
Applicant Name: Henry Downen III, Managing Officer for Casey's Marketing Company

As it appears on license. If corporation, name of corporation and managing officer.

Renewal applications submitted must have: Completed application and either have proper background check information or waiver of background check notarized.

Completed applications must be received by July 31st. Applications received after August 1 are subject to the following late fees: August 1 – August 30 - \$100 late fee; Sept. 1 to Sept. 31 - \$200 late fee; after October 1 - \$300 late fee.

Item	Fee	License Description	City Code
	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
	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
	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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises (Includes Sunday Sales.)	LDRK2
	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
✓	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
	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
	375.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales)	BWDRK2
	300.00	Sunday Liquor Sales	LSUN
	15.00	*Caterer per day.	CTLQDY
	10.00	*Picnic per day.	PCLQDY
	N/C	Change of managing officer.	MGO
	N/C	Wine tasting.	WTG

- If applying for a Caterer or a Picnic License, describe the event in detail and provide the name, location, time and date of the event: _____

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APR 6 2022

CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
www.osagebeach.org



Police Dept: _____
Sewer Dept: _____
License #: 03658
Date Rec'd: _____
Check #: 342213
pd 450.00 4/1/22

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application: 3/21/22
Name of Establishment: Casey's #3461
Physical Address: 4710 Osage Beach Pkwy, Osage Beach, MO 65065
Applicant Name: Henry Downen III, Managing Officer for Casey's Marketing Company

As it appears on license. If corporation, name of corporation and managing officer.

Renewal applications submitted must have: Completed application and either have proper background check information or waiver of background check notarized.

Completed applications must be received by July 31st. Applications received after August 1 are subject to the following late fees: August 1 – August 30 - \$100 late fee; Sept. 1 to Sept. 31 - \$200 late fee; after October 1 - \$300 late fee.

Item	Fee	License Description	City Code
	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
	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
	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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises (Includes Sunday Sales.)	LDRK2
	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
✓	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
	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
	375.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales)	BWDRK2
	300.00	Sunday Liquor Sales	LSUN
	15.00	*Caterer per day.	CTLQDY
	10.00	*Picnic per day.	PCLQDY
	N/C	Change of managing officer.	MGO
	N/C	Wine tasting.	WTG

- If applying for a Caterer or a Picnic License, describe the event in detail and provide the name, location, time and date of the event.

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CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03512

LIQUOR LICENSE APPLICATION

Date of Application: 3.31.2022 Date application received: 3.31.2022

Trade name of establishment: CITY OF OSAGE BEACH

Mailing address: 1000 CITY PKWY OSAGE BEACH MO 65065-3058

Applicant name: JEANA WOODS, MANAGING OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



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

pd online 4/7/22

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: 4/26/22

Trade name of establishment: DOG DAYS BAR & GRILL

Mailing address: 1232 JEFFRIES RD OSAGE BEACH MO 65065-2729

Applicant name: MARK BARRETT & BRIAN 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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

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City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03636

PD # 448

LIQUOR LICENSE APPLICATION

Date of Application: 4-11-2022 Date application received: _____

Trade name of establishment: DIERBERGS LAKEVIEW POINTE

Mailing address: 16680 SWINGLEY RIDGE RD CHESTERFIELD MO 63017-0758

Applicant name: TIMOTHY LAROUERE, MGN OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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 or Picnic license, describe the event in detail and provide the name, location, time, and date of the event.

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APR 15 2022

CITY CLERK

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City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
www.osagebeach.org



Police Dept: _____
Sewer Dept: _____
License #: 04318
Date Rec'd: _____
Check #: 33344

4/13/22
V#
33413
450.00
150.00

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	4/6/22
Name of Establishment:	Dollar General #19749
Physical Address:	PO Box 456, Jefferson City, MO 65102-0456
Applicant Name:	Robbin Griffith

As it appears on license. If corporation, name of corporation and managing officer.

Renewal applications submitted must have: Completed application and either have proper background check information or waiver of background check notarized.

The completed application must be received by May 1. Applications received after May 1 will be subject to a late fee as follows: from May 2 to May 31 - \$100 late fee; June 1 to June 30 - \$200 late fee; after June 30 - \$300 late fee.

Item	Fee	License Description	City Code
	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
	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
	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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises (Includes Sunday Sales.)	LDRK2
X	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
	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
	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
	375.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales)	BWDRK2
	300.00	Sunday Liquor Sales	LSUN
	15.00	*Caterer per day.	CTLQDY
	10.00	*Picnic per day.	PCLQDY
	N/C	Change of managing officer.	MGO
	N/C	Wine tasting.	WTG

- If applying for a Caterer or a Picnic License, describe the event in detail and provide 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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Planning Dept.: _____
Sewer Dept.: _____
License #: 01157

CK# 33905
4/26/22

LIQUOR LICENSE APPLICATION

Date of Application: 4/11/22

Date application received: _____

Trade name of establishment: DOMENICO'S ITALIAN RESTAURANT

Mailing address: 4737 OSAGE BEACH PKWY OSAGE BEACH MO 65065-2800

Applicant name: DEBBIE ARCOBASSO

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

- ☐ **Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	10.00	Picnic per day.	PCLQDY
p. ____	N/C	Change of managing officer.	MGO
q. ____	N/C	Wine tasting.	WTG

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If you are applying for a Caterer or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

APR 26 2022

CITY CLERK

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City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 01459

pd CL# 36910 4/6/22

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: ELKS LODGE #2517

Mailing address: 5161 OSAGE BEACH PKWY OSAGE BEACH MO 65065

Applicant name: JOHN CALVERT, MANAGING OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
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b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

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APR 6 2022
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City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____

Sewer Dept.: _____

License #: 04579

pd cl# 2518 4/13/22

LIQUOR LICENSE APPLICATION

Date of Application: _____

Date application received: _____

Trade name of establishment: FIRST WATCH

Mailing address: 4325 OSAGE BEACH PKWY OSAGE BEACH MO 65065-2169 W10 E Battierfield, Ste F
Springfield, MO 65807

Applicant name: FIRST WATCH

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application. **Completed applications must be received by May 1st.** Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.

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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 02450

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: FORMULA BOATS OF MISSOURI

Mailing address: 4810 FORMULA DR OSAGE BEACH MO 65065

Applicant name: RICK C BALL, MGNG OFFICER

(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 Highway Patrol with your completed application.

☒ **Renewal Applications:** Submit complete application. **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED

APR 6 2022

CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 01196

PCV# 1747

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: HALFSAUCED BARBEQUE

Mailing address: 4185 OSAGE BEACH PKWY OSAGE BEACH MO 65065-2151

Applicant name: RANDALL/ANDREA HEIMGARTNER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ☒	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

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APR 18 2022

CITY CLERK

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03711

pd # 3783

LIQUOR LICENSE APPLICATION

Date of Application: 4-15-22

Date application received: _____

Trade name of establishment: HARMY'S CHEESE STORE & MORE LL

Mailing address: 6378 OSAGE BEACH PKWY OSAGE BEACH MO 65065-3330

Applicant name: MICHAEL HARMISON

(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 Highway Patrol with your completed application.
- ☒ **Renewal Applications:** Submit complete application. **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

RECEIVED
APR 15 2022
CITY CLERK

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
www.osagebeach.org



Police Dept: _____
Sewer Dept: _____
License #: 00334
Date Rec'd: 4-11-22
Check #: 1379889

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	4/4/22
Name of Establishment:	Hy-Vee, Inc. DBA Hy-Vee Gas
Physical Address: Mailing Address:	5820 Westown Parkway West Des Moines, IA 50266
Applicant Name:	Hy-Vee, Inc. Rodney Dolph

As it appears on license. If corporation, name of corporation and managing officer.

Renewal applications submitted must have: Completed application and either have proper background check information or waiver of background check notarized.

The completed application must be received by May 1. Applications received after May 1 will be subject to a late fee as follows:
from May 2 to May 31 - \$100 late fee; June 1 to June 30 - \$200 late fee; after June 30 - \$300 late fee.

Item	Fee	License Description	City Code
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	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
	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
	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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises (Includes Sunday Sales.)	LDRK2
	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
X	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
	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
	375.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales)	BWDRK2
	300.00	Sunday Liquor Sales	LSUN
	15.00	*Caterer per day.	CTLQDY
	10.00	*Picnic per day.	PCLQDY
	N/C	Change of managing officer.	MGO
	N/C	Wine tasting.	WTG

- If applying for a Caterer or a Picnic License, describe the event in detail and provide the name, location, time and date of the event. _____

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APR 11 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
www.osagebeach.org



Police Dept: _____
Sewer Dept: _____
License #: 01198
Date Rec'd: 4-11-22
Check #: 1379889

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	4/4/2022
Name of Establishment:	Hy-Vee, Inc. DBA Hy-Vee Food Store
Physical Address/Mailing Address:	5820 Westown Parkway West Des Moines, IA 50266
Applicant Name:	Hy-Vee, Inc. Rodney Dolph

As it appears on license. If corporation, name of corporation and managing officer.

Renewal applications submitted must have: Completed application and either have proper background check information or waiver of background check notarized.

The completed application must be received by May 1. Applications received after May 1 will be subject to a late fee as follows:
from May 2 to May 31 - \$100 late fee; June 1 to June 30 - \$200 late fee; after June 30 - \$300 late fee.

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	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
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	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
X	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises (Includes Sunday Sales.)	LDRK2
	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
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	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
	375.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales)	BWDRK2
	300.00	Sunday Liquor Sales	LSUN
	15.00	*Caterer per day.	CTLQDY
	10.00	*Picnic per day.	PCLQDY
	N/C	Change of managing officer.	MGO
	N/C	Wine tasting.	WTG

- If applying for a Caterer or a Picnic License, describe the event in detail and provide the name, location, time and date of the event. _____

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APR 11 2022

CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04798

REV# 10733
750.00

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: _____ INN AT GRAND GLAIZE

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

Applicant name: _____ SUN CHO

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

- ☐ **Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri Highway Patrol with your completed application.
- ☒ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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. ____	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
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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED
APR 25 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____

Sewer Dept.: _____

License #: 03906

pd online 4/11/28

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: JEFFREY'S

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

Applicant name: MARY JUNG, MANAGING OFFICER

(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 Highway Patrol with your completed application.

☒ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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
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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. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
<u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	10.00	Picnic per day.	PCLQDY
p. ____	N/C	Change of managing officer.	MGO
q. ____	N/C	Wine tasting.	WTG

If you are applying for a Caterer or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 01201

pd 14
450.00
pd \$550.00

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: KK EAGLE STOP

Mailing address: 3253 E CHESTNUT EXPY SPRINGFIELD MO 65802-2698

Applicant name: ANTHONY GIER, MGNG OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
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e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ☒	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

RECEIVED
APR 25 2022
CITY CLERK

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03978

pd v#
28765

LIQUOR LICENSE APPLICATION

Date of Application: April 8, 2022 Date application received: _____

Trade name of establishment: KELLY'S PORT BOAT STORE

Mailing address: 5240 DUDE RANCH RD OSAGE BEACH MO 65065-2602

Applicant name: KYLE & RANDALL KELLY
(as it is to appear on license, if corporation, name of corporation and managing officer)

- ☐ **Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri Highway Patrol with your completed application.
- ☒ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
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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
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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED
APR 13 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04357

PD V# 13910

LIQUOR LICENSE APPLICATION

Date of Application: 4-25-2022 Date application received: _____

Trade name of establishment: LAKE OF THE OZARKS BREWING

Mailing address: 375 GINNY DR LINN CREEK MO 65052-1641

Applicant name: JACOB SCHUSTER
(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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

RECEIVED

APR 28 2022

CITY CLERK

If you are applying for a Caterer or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: NA
Sewer Dept.: _____
License #: 04361
pd 1389

LIQUOR LICENSE APPLICATION

Date of Application: 4-25-2022 Date application received: _____

Trade name of establishment: LAKE OF THE OZARKS BREWING CO.

Mailing address: 6192 OSAGE BEACH PKWY OSAGE BEACH MO 65065-3336

Applicant name: JACOB SCHUSTER
(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 Highway Patrol with your completed application.
- ☒ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ☒	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOF_END>

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APR 28 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04635

LIQUOR LICENSE APPLICATION

Date of Application: 04/20/2022 Date application received: _____

Trade name of establishment: LA COSTENITA

Mailing address: 1030 HIGHWAY KK OSAGE BEACH MO 65065

Applicant name: GERARDO NARVAEZ

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st.** Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.

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b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 01732

REV # 33369

LIQUOR LICENSE APPLICATION

Date of Application: 04/05/2022 Date application received: _____

Trade name of establishment: MURPHY OIL USA INC 8545

Mailing address: PO BOX 456 JEFFERSON CITY MO 65102-0456

Applicant name: LORENE E EPPLE, MANAGING OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application. Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.

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

If you are applying for a Caterer or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED

APR 11 2022

CITY CLERK

OSF 2620

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 02384

REV# 696

RECEIVED APR 04 2022

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: OUTBACK STEAKHOUSE OF FL. LLC

Mailing address: 2202 N WEST SHORE BLVD TAMPA FL 33607

Applicant name: JENNIFER HINSON, MGNG OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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. ____	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

RECEIVED

If you are applying for a Caterer or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

APR 29 2022

CITY CLERK

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03493

pd 450.00
V# 78916

LIQUOR LICENSE APPLICATION

pd \$550.00

Date of Application: _____ Date application received: _____

Trade name of establishment: PARKWAY EAGLE STOP

Mailing address: STE 5 3253 E CHESTNUT EXPY SPRINGFIELD MO 65802-2697

Applicant name: ANTHONY GIER, MGNG OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ☒	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED
APR 25 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04215
Pol CK # 1354

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: PABLITO'S TAQUERIA LLC

Mailing address: 4168 SUNSET DR OSAGE BEACH MO 65065-2119

Applicant name: ANTIONETTE SANDOVAL, MGN OFF
(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED
APR 7 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
www.osagebeach.org



Police Dept: _____
Sewer Dept: _____
License #: 01218
Date Rec'd: 4/25/22
Check #: _____

pd cash + Blaney

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	<u>4/25/2022</u>
Name of Establishment:	<u>UMA-MAHESH INC (QUICK STOP)</u>
Physical Address:	<u>4817 OSAGE BEACH PARKWAY OSAGE BEACH</u>
Applicant Name:	<u>DILIP PATEL</u>

As it appears on license. If corporation, name of corporation and managing officer.

Renewal applications submitted must have: Completed application and either have proper background check information or waiver of background check notarized.

The completed application must be received by May 1. Applications received after May 1 will be subject to a late fee as follows: from May 2 to May 31 - \$100 late fee; June 1 to June 30 - \$200 late fee; after June 30 - \$300 late fee.

Item	Fee	License Description	City Code
	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
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	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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises (Includes Sunday Sales.)	LDRK2
	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
X	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
	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
	375.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales)	BWDRK2
	300.00	Sunday Liquor Sales	LSUN
	15.00	*Caterer per day.	CTLQDY
	10.00	*Picnic per day.	PCLQDY
	N/C	Change of managing officer.	MGO
	N/C	Wine tasting.	WTG

RECEIVED

CITY CLERK

- If applying for a Caterer or a Picnic License, describe the event in detail and provide the name, location, time and date of the event. _____

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04479

PCV #1147

LIQUOR LICENSE APPLICATION

Date of Application: _____

Date application received: 04/25/2022

Trade name of establishment: ~~-SMOKER FRIENDLY #824~~ Smoker Friendly #824

c/o Flaherty & O'Hara

Mailing address: ~~PO BOX 18690 BOULDER CO 80308-1690~~ 610 Smithfield Street, Suite 300, Pittsburgh, PA 15222

Applicant name: ~~-SMOKER FRIENDLY #824~~ Smoker Friendly #824

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application. Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.

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g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day	CTLQDY
o. ____	10.00	Picnic per day.	PCLQDY
p. ____	N/C	Change of managing officer.	MGO
q. ____	N/C	Wine tasting	WTG

If you are applying for a Caterer or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED
APR 29 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03359

pdck# 6287
4/27/27

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: 4/27/27

Trade name of establishment: SHELLS PASTA EMPORIUM LLC

Mailing address: 4649 WYRICK DR OSAGE BEACH MO 65065

Applicant name: MICHELLE M GLYNN

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
a. ____	375.00	Manufacture and distribution (not sales) of intoxicating malt liquor not more than 5% alcohol by weight.	MDBWT
b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. <u>X</u>	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

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APR 27 2022
CITY CLERK

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City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 02983

pdcl# 45113 4/27/22

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: 4/27/22

Trade name of establishment: SURDYKE'S PORT 20

Mailing address: 5863 OSAGE BEACH PKWY OSAGE BEACH MO 65065-3039

Applicant name: GREG & GINGER SURDYKE

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ☒	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

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APR 27 2022

CITY CLERK

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City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04802 **105033**
AdV# 1272
82500

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: SWEET SMOKE THE THIRD LLC

Mailing address: PO BOX 1555 JEFFERSON CITY MO 65102-1555

3797 Osage Beach Pkwy

Applicant name: JOHN BIGGS

(as it is to appear on license, if corporation, 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 Highway Patrol with your completed application.
- ☒ Renewal Applications: Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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. ☒	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. _____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ☒	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. _____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. _____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. _____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. _____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. _____	300.00	Sunday Liquor Sales.	LSUN
n. _____	15.00	Caterer per day.	CTLQDY
o. _____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TO?_END>

RECEIVED
APR 25 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03704

pdv # 1805

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: TIREBITERS PEANUT PUB

Mailing address: 12 Allen Rd, Eldon MO

Applicant name: Gary Prewitt

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

RECEIVED
APR 15 2022
CITY CLERK

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03494

PCV# 33371

LIQUOR LICENSE APPLICATION

Date of Application: 04/05/2022

Date application received: _____

Trade name of establishment: TARGET STORE #1914

Mailing address: PO BOX 456 JEFFERSON CITY MO 65102-0456

Applicant name: LORENE E EPPLER, MANAGING OFFICER

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application. Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.

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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. _____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. _____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. _____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. _____	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. _____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. <u>X</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. _____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. _____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. _____	300.00	Sunday Liquor Sales.	LSUN
n. _____	15.00	Caterer per day.	CTLQDY
o. _____	10.00	Picnic per day.	PCLQDY
p. _____	N/C	Change of managing officer.	MGO
q. _____	N/C	Wine tasting.	WTG

If you are applying for a Caterer or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED
APR 11 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 01169

PC.CC.

LIQUOR LICENSE APPLICATION

Date of Application: 4/18/21 Date application received: _____

Trade name of establishment: VISTA GRANDE INC

Mailing address: 4579 OSAGE BEACH PKWY OSAGE BEACH MO 65065-2173

Applicant name: JOHN SCHELL

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

- ☐ **Original Applications:** Submit a copy of your Missouri voter registration card & background check performed by the Missouri Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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. _____	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
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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event. _____

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 01437

pd online 4/18/22

LIQUOR LICENSE APPLICATION

Date of Application: _____

Date application received: _____

4/26/22

Trade name of establishment: WOBBLY BOOTS LLC

Mailing address: 1232 JEFFRIES RD OSAGE BEACH MO 65065-2729

Applicant name: MARK BARRETT & BRIAN 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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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
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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
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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED
APR 26 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 04280

pd ul # 932
4/22/22

LIQUOR LICENSE APPLICATION

Date of Application: _____

Date application received: _____

Trade name of establishment: W NAILS LLC

Mailing address: STE I 3924 JR PREWITT PKWY OSAGE BEACH MO 65065-8413

Applicant name: HUY DUONG

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 03690

LIQUOR LICENSE APPLICATION

Date of Application: 4-16-22

Date application received: _____

Trade name of establishment: WICKED WILLIES SPORTS GRILL

Mailing address: 5384 OSAGE BEACH PKWY OSAGE BEACH MO 65065-3274

Applicant name: CHAD KAUTZ

(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 Highway Patrol with your completed application.

☒ **Renewal Applications:** Submit complete application. **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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b. ____	150.00	Distribution or wholesale of intoxicating liquors not more than 5% alcohol by weight.	DBLQWT
c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
e. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package to be consumed on premises. (Includes Sunday Sales.)	BPR
f. ____	75.00	Retail sales of intoxicating liquors not more than 5% alcohol by weight in original package not to be consumed on premises. (Includes Sunday Sales.)	BPK
g. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises.	LDRK1
h. ☒	750.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight to be consumed on premises. (Includes Sunday Sales.)	LDRK2
i. ____	150.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises.	LPKG1
j. ____	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed or opened on premises. (Includes Sunday Sales.)	LPKG2
k. ____	75.00	Retail sales of malt liquor not more than 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight.	BWDRK1
l. ____	375.00	Retail sales of malt liquor in excess of 5% alcohol by weight /or light wines containing in excess of 14% alcohol by weight. (Includes Sunday Sales.)	BWDRK2
m. ____	300.00	Sunday Liquor Sales.	LSUN
n. ____	15.00	Caterer per day.	CTLQDY
o. ____	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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 01223

pd 36493

LIQUOR LICENSE APPLICATION

Date of Application: _____ Date application received: _____

Trade name of establishment: WAL-MART #815

Mailing address: STE 3600 211 N BROADWAY SAINT LOUIS MO 63102-2726

Applicant name: JAMES EMANUEL, JR., MNG OFFICE

(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application. Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.

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
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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

<MASTER_TOP_END>

RECEIVED
APR 15 2022
CITY CLERK

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 02042

REV# 33359

LIQUOR LICENSE APPLICATION

Date of Application: 4-6-2022 Date application received: _____

Trade name of establishment: WALGREENS #1142

Mailing address: PO BOX 456 312 E CAPITOL AVE JEFFERSON CTY MO 65101-3004

Applicant name: ROBBIN GRIFFITH, MGNG OFFICER
(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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

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d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
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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 or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

RECEIVED

APR 14 2022

CITY CLERK

<MASTER_TOP_END>

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
573/302-3029 FAX
www.osagebeach.org



Planning Dept.: _____
Sewer Dept.: _____
License #: 02518

Pd ck # 32442
4/12/22

LIQUOR LICENSE APPLICATION

Date of Application: 4-5-22

Date application received:

Trade name of establishment: WOODYS TAVERN & SPORTS BAR

Mailing address: 5834 OSAGE BEACH PKWY 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 Highway Patrol with your completed application.
- ☐ **Renewal Applications:** Submit complete application **Completed applications must be received by May 1st. Applications received after May 1 are subject to the following late fees: May 2 to May 31 - \$100.00 late fee; June 1 to June 30 - \$200.00 late fee; after June 30 - \$300 late fee.**

Item	Fee	License Description	City Code
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c. ____	300.00	Manufacture or distilling of intoxicating liquors in excess of 5% alcohol by weight.	MLQWT
NOT d. ____	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
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p. ____	N/C	Change of managing officer.	MGO
q. ____	N/C	Wine tasting.	WTG

If you are applying for a Caterer or Picnic license, describe the event in detail and provide the name, location, time and date of the event.

City of Osage Beach
Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Edward Rucker, City Attorney
Presenter: Edward Rucker, City Attorney

Agenda Item:

Bill 22-16 - An ordinance of the City of Osage Beach, Missouri, approving a Funding Agreement for consideration of the Arapaho LLC and Grand Teton Mountain Investments LLC, proposal for a Community Improvement District and a Transportation Development District for improvements to Beach Road and other projects.
Second Reading

Requested Action:

Second Reading of Bill #22-16

Ordinance Referenced for Action:

Board of Aldermen approval required per Section 110.230. Ordinances, Resolutions, Etc. – Generally and Section 110.240 Adoption of Ordinances.

Deadline for Action:

None

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Recommend adoption. This will allow the city to retain Gilmore Bell and Mark Spykerman for analysis and legal advice in drafting and responding to the proposals for a Community Improvement District and a Transportation Development District for Beach Road and other projects as may be necessary in conjunction with the development of the Backwater Jack's.

City Attorney Comments:

Per City Code 110.230, Bill 22-16 is in correct form.

City Administrator Comments:

The first reading was read and approved at the April 7, 2022 Board of Aldermen meeting. I concur with the department's recommendation.

WHEREAS, the City has been requested by the Arapaho LLC and Grand Teton Mountain Investments LLC, (the “Developer”) to consider a Community Improvement District in accordance with the “Community Improvement District Act” in Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri (the “CID Act”) and a Transportation Development District, in accordance with the “Missouri Transportation Development District Act”, Sections 238.200 through 238.275 (the “TDD Act”); and,

WHEREAS, pursuant to Section 70.220 of the Revised Statutes of Missouri, the City is authorized to contract and cooperate with any private person for the planning, development, construction and operation of any public improvement or facility; and

WHEREAS the Board of Aldermen desires to enter into an agreement to ensure that the City has a source of funds to finance costs incurred for additional legal, financial, and other consultants or for direct out-of-pocket expenses and other costs to review, evaluate, process and consider the Application.

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

1. The Funding Agreement attached as Exhibit A is approved and may be executed by the Mayor on behalf of the City.
2. This Ordinance shall take effect immediately upon passage by the Board of Aldermen Aldermen and approval by the Mayor.

READ FIRST TIME: April 7, 2022 READ SECOND TIME

I hereby certify that the above Ordinance No. 22.16 was duly passed on _____, 2022,
by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Nays:

Absent:

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

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby approve Ordinance No. 22.16.

ATTEST:

John Olivarri, Mayor

Tara Berreth, City Clerk

PRELIMINARY FUNDING AGREEMENT

This PRELIMINARY FUNDING AGREEMENT (“Agreement”) is entered into this _____ day of _____, 2022 (the “Effective Date”), by and between the CITY OF OSAGE BEACH, MISSOURI (the “City”), and GRAND TETON MOUNTAIN INVESTMENTS, LLC, a Missouri limited liability company (the “Developer”).

RECITALS

WHEREAS, the City is a fourth-class city incorporated and exercising governmental functions and powers pursuant to the Constitution and the Revised Statutes of the State of Missouri; and

WHEREAS, the Developer is a Missouri limited liability company and is authorized to conduct business in the State of Missouri; and

WHEREAS, the Developer has advised the City of its desire to develop and/or redevelop certain property located within City (the “Project Area”); and

WHEREAS, in connection with the Developer’s proposed development and/or redevelopment of the Project Area, the Developer has requested that the City, among other things, explore the feasibility of approving economic development incentives in furtherance of the development and/or redevelopment of the Project Area to include (i) a community improvement district created pursuant to the Community Improvement District Act, Sections 67.1401 to 67.1571 of the Revised Statutes of Missouri, as amended (the “CID Act”), (ii) a transportation development district pursuant to the Missouri Transportation Development District Act, Sections 238.200 to 238.280 of the Revised Statutes of Missouri, as amended (the “TDD Act”), and (iii) drafting and negotiating a cooperation agreement with the Developer relating to the Project Area and any approved economic development incentives relating to the CID Act and the TDD Act (collectively, the “Incentives”); and

WHEREAS, the City is willing to explore the feasibility of financing a portion of the costs of developing and/or redeveloping the Project Area through the use of a community improvement district and a transportation development district, if the Developer advances funds to pay the City’s costs of exploring such Incentives; and

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

1. City and Developer Services.

A. The City shall:

i. Prepare or consult with the Developer on the preparation and consideration of the Incentives in accordance with the CID Act and the TDD Act, as applicable, and all other applicable laws, and give all notices, make all publications and hold hearings as required by the CID Act and the TDD Act, as applicable, and all other applicable laws;

ii. Provide necessary staff, legal, financial, and planning assistance to review and evaluate the Incentives for the City and to prepare and present required ordinances to the Board of Aldermen of the City;

EXECUTION COPY

iii. Provide the necessary staff and legal, financial and planning assistance to prepare and negotiate a definitive agreement between the Developer and the City for implementation of the proposed Incentives (the "Cooperation Agreement");

iv. Provide the necessary staff and legal, financial and planning assistance to consider the Incentives; and

v. If a Cooperation Agreement is entered into, provide the necessary staff, legal, financial and planning assistance to administer the Cooperation Agreement.

B. The Developer shall:

i. Assist and cooperate with the City in its consideration of the Incentives;

ii. Provide to the City a copy of surveys, planning documents, economic projections, engineering work, environmental studies and other information obtained or to be obtained by the Developer containing information that the City will reasonably need or would otherwise be required for the consideration of the Incentives.

2. Initial Deposit.

The City acknowledges receipt of \$15,000.00 (the "Deposit") from the Developer. The City shall disburse the Deposit as set forth in Section 4 and shall notify the Developer when necessary to re-establish the Deposit in accordance with Section 3 hereof, from which additional disbursements may be made as needed. The parties acknowledge, agree, and understand that such amount is a substantial sum and agree to use their best efforts to work together to reduce the total costs to be paid out of the Deposit and any Additional Funds described in Section 3 hereof.

3. Additional Funding.

A. When it appears to the City that Seventy Five Percent (75%) of the Deposit has been drawn or will be disbursed, the City shall submit to Developer an itemized statement for actual out-of-pocket expenses necessary to perform its obligations hereunder or for any additional obligations or expenditures reasonably estimated to be incurred by the City. Such statements shall be submitted on a regular periodic basis, but no more often than monthly. The Developer shall pay the City the amounts set forth on such statements (the "Additional Funds") within thirty (30) days of receipt thereof. If such funds are not so received, the unpaid balance shall be subject to a penalty of two percent (2%) per month until paid, but in no event shall such penalty exceed twenty-four percent (24%) per annum, and the City shall be relieved of any and all obligations hereunder until paid or may terminate this Agreement pursuant to Section 8.

B. The City and the Developer agree that the Developer shall reimburse the City for its actual reasonable out-of-pocket expenses necessary to perform the City's obligations hereunder, using special legal counsel, a financial advisor and/or other consultants as approved according to this paragraph, which reasonable out-of-pocket expenses are included within the herein-defined Expense Cap. The City shall advise the Developer in writing if it intends to utilize the services of any other consultants to perform its obligations under the terms of this Agreement. Such written notice shall include the name of the consultant, the service to be performed and an estimate of the cost expected. If the Developer objects to the use of a specific consultant, the Developer may terminate this Agreement in accordance with Section 8 of this Agreement.

C. Both the City and the Developer acknowledge that expenses incurred by the City will likely exceed the initial deposit of \$15,000.00. Both parties agree to a pre-authorized expense budget of \$15,000.00 (the "Expense Cap"). If the Developer determines that the expenses have exceeded the Expense Cap, the Developer will provide the City with written notice, that the developer will no longer pay any expenses in excess of the total expense incurred on the date the City receives notice of the Developer's decision not to proceed. The Developer shall pay all such expenses in excess of the Expense Cap incurred before the Developer's notice to the City of the decision not to proceed.. The City may treat such election by Developer not to pay expenses in excess of the Expense Cap as Developer's election to withdraw the Incentives for consideration.

4. Disbursement of Funds.

The City shall disburse the Deposit and Additional Funds for reimbursement of reasonable costs to the City on or before the thirtieth (30th) day of each month, and for consulting fees and the payment of all reasonable out-of-pocket expenses incurred by the City in connection with the performance of its obligations under this Agreement as payment for such expenses as they become due. The City shall send to the Developer a copy of the record for each disbursement made to the Developer pursuant to this Agreement, which will include the time incurred and related amount of costs expended. If the Developer has questions regarding any disbursement records, the Developer shall direct such question in writing to the City Attorney within 30 days of the Developer's receipt of the aforementioned disbursement records; thereafter, the City and the Developer shall in good faith attempt to resolve any questions raised as soon as reasonably possible, and to the extent necessary, communicate or negotiate with the appropriate third party submitting the payment request in order to do so. Notwithstanding anything herein to the contrary, the contents of this Section 4 are in no way intended and shall not be interpreted to waive any attorney-client protections by either the City or the Developer.

5. Reimbursement.

Nothing in this Agreement shall prohibit the Developer from seeking reimbursement for its fees and expenses incurred under this Agreement including the Deposit and the Additional Funds, to the extent permitted under the CID Act and the TDD Act, as applicable, if any portion of the Incentives are approved.

6. Incentive Administration.

In addition to the services set forth in Section 1, the City may be required to provide services from time to time for the continuing administration of the Incentives, if approved by the Developer. Upon appropriate itemization, the City shall be reimbursed by the Developer for actual meeting expenses and other third party expenses that are reasonable or incidental to the general operations of the City with respect to administration of the Incentives and any development that results from the Incentives, but specifically excluding any amount attributable to the time of any salaried staff member of the City. The provisions of this section shall apply until such time as the City and the Developer agree to and execute a Cooperation Agreement between the Developer and the City.

7. Legal Representation.

The Developer understands and acknowledges that this arrangement is an accommodation to the Developer in which the City's special legal counsel is not providing legal representation to the Developer and that no attorney-client relationship between the Developer and the City's special legal counsel shall exist by any reason including, but not limited to, the Developer's payment of the City's legal expenses. Developer further understands that legal counsel paid pursuant to this agreement is legal counsel for the City and acknowledges the duties of said counsel to the City of confidentiality and loyalty.

8. Termination.

A. In the event the Developer fails to perform any of its obligations herein, the City may terminate this Agreement, at its sole discretion if the Developer fails to cure the default within twenty (20) days after written notice to the Developer of the default. Upon such termination, the City shall retain the Deposit and Additional Funds, if any, necessary to reimburse the City for all expenses incurred under this Agreement to the date of termination. Any portion of the Deposit and Additional Funds not necessary to reimburse the City of all expenses incurred under this Agreement to the date of termination shall be promptly returned to Developer. Upon the City giving such termination notice described in this subsection, the City shall cease incurring expenditures under this Agreement, unless agreed to by the Developer.

B. The parties hereto acknowledge that the Developer may determine to abandon the Incentives. Upon written notice of abandonment by the Developer, (i) this Agreement shall terminate, (ii) the City shall retain the Deposit and Additional Funds, if any, necessary to reimburse the City for all expenses incurred under this Agreement up to the date of termination, and (iii) the City shall cease incurring expenditures under this Agreement. Any portion of the Deposit and Additional Funds not necessary to reimburse the City of all expenses incurred under this Agreement to the date of termination shall be promptly returned to Developer.

C. Upon termination of this Agreement, in the event the Deposit and Additional Funds are insufficient to reimburse the City for the outstanding expenses of the City payable hereunder, the Developer shall reimburse the City as set forth in Section 3. After termination of this Agreement, any amounts remaining from the Deposit and the Additional Funds after all amounts have either been paid as directed by, or reimbursed to, the City shall be returned to the Developer.

D. This Agreement may be terminated by mutual agreement of the City and the Developer pursuant to a Cooperation Agreement that is executed by the City and the Developer.

9. City Requirements and Prior Approval.

The Developer agrees to comply with all applicable laws and City ordinances, including, but not limited to, the City's zoning ordinances, subdivision regulations and all planning or infrastructure requirements related to the development of Developer's property. The parties agree that execution of this Agreement in no way constitutes a waiver of any requirements of applicable City ordinances or policies and does not in any way constitute prior approval of any future proposal for development, including the Incentives. The parties understand that the City may not lawfully contract away its police powers and that approval of the Incentives, if any, and any zoning, subdivision and similar development applications cannot be contractually guaranteed. This Agreement does not alter or diminish the City's ability to exercise its legislative discretion to consider the Incentives and all applicable laws any other applications with respect to development of the property.

10. Notice.

Any notice, approval, request or consent required by or asked to be given under this Agreement shall be deemed to be given if it is in writing and mailed by United States mail, postage prepaid, or delivered by hand, and addressed as follows:

To the City:

Jeana Woods
City Administrator

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

With a copy to:

Edward Rucker
City Attorney
City of Osage Beach
1000 City Parkway
Osage Beach, Missouri 65065

To the Developer:

Gary Prewitt
12 Allen Road
Eldon, Missouri 65026

With a copy to:

Armstrong Teasdale LLP
2345 Grand Boulevard, Suite 1500
Kansas City, Missouri 64108
Attn: Rachel Orr

The City or Developer (each a "Party") may specify that notice be addressed to any other person or address by giving to the other Party five (5) days written notice of such change.

11. Miscellaneous.

A. Governing Law, Counterparts. This Agreement shall be governed by Missouri law and may be executed in counterparts.

B. Severability. If any provision of this Agreement shall be unenforceable, the remainder of this Agreement shall be enforced as if such provision were not contained in this Agreement.

C. No Waiver. Failure of any Party to this Agreement to enforce its rights pursuant to this Agreement shall not be deemed a waiver of any such rights.

D. Successors and Assigns. This Agreement may not be assigned by any Party without the prior written consent of all Parties. No assignment, unless specifically provided for in such consent, shall relieve the assigning Party of any liability pursuant to this Agreement. This Agreement shall be binding upon the Parties and their successors and permitted assigns.

(Remainder of page left blank.)

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

CITY OF OSAGE BEACH, MISSOURI

By: _____
Name: John Olivarri, Mayor

Attest:

Approved as to form:

City Clerk Tara Berreth

City Attorney Edward Rucker

GRAND TETON MOUNTAIN INVESTMENTS,
LLC

By: 
Name: Gary D. Prewitt
Title: Managing Member

City of Osage Beach
Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Edward Rucker, City Attorney
Presenter: Edward Rucker, City Attorney

Agenda Item:

Bill 22-17 - An ordinance of the City of Osage Beach, Missouri, approving a professional services agreement with the law firm of Gilmore Bell for services relating to the consideration of Arapaho LLC and Grand Teton Mountain Investments LLC, proposal for a Community Improvement District and a Transportation Development District for improvements to Beach Road and other projects. *Second Reading*

Requested Action:

Second Reading of Bill #22-17

Ordinance Referenced for Action:

Board of Aldermen approval required per Section 110.230. Ordinances, Resolutions, Etc. – Generally and Section 110.240 Adoption of Ordinances.

Deadline for Action:

None

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Recommend adoption to retain Gilmore/Bell for legal services for consideration and drafting of a CID and TDD agreement with Arapaho LLC for Beach Road and related projects.

City Attorney Comments:

Per City Code 110.230, Bill 22-17 is in correct form.

City Administrator Comments:

The first reading was read and approved at the April 7, 2022 Board of Aldermen

meeting. I concur with the department's recommendation.

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH THE LAW FIRM OF GILMORE BELL FOR SERVICES RELATING TO THE CONSIDERATION OF THE ARAPAHO LLC AND GRAND TETON MOUNTAIN INVESTMENTS LLC, PROPOSAL FOR A COMMUNITY IMPROVEMENT DISTRICT AND A TRANSPORTATION DEVELOPMENT DISTRICT FOR IMPROVEMENTS TO BEACH ROAD AND OTHER PROJECTS.

WHEREAS, the City has been requested by the Arapaho LLC and Grand Teton Mountain Investments LLC, (the “Developer”) to consider a Community Improvement District in accordance with the “Community Improvement District Act” in Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri (the “CID Act”) and a Transportation Development District, in accordance with the “Missouri Transportation Development District Act”, Sections 238.200 through 238.275 (the “TDD Act”); and,

WHEREAS, pursuant to Section 70.220 of the Revised Statutes of Missouri, the City is authorized to enter into all contracts necessary or incidental to the planning, development, construction and operation of any public improvement or facility; and

WHEREAS, the Board of Aldermen has authorized the Mayor to execute a Funding Agreement with the Developer on behalf of the city to provide funding for legal and financial consulting necessary for the city to properly and fully consider the Application; and

WHEREAS, the Board of Aldermen desires to enter into an agreement with Gilmore and Bell for legal services necessary to ensure that the City has properly and fully considered a Community Improvement District in accordance with the “Community Improvement District Act” in Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri (the “CID Act”) and a Transportation Development District, in accordance with the “Missouri Transportation Development District Act”, Sections 238.200 through 238.275 (the “TDD Act”);

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

1. The Engagement Letter with Gilmore Bell for their services in reference to the Arapaho LLC and Grand Teton Mountain Investments LLC, (the “Developer”) to consider a Community Improvement District in accordance with the “Community Improvement District Act” in Sections 67.1401 through 67.1571 of the Revised Statutes of Missouri (the “CID Act”) and a Transportation Development District, in accordance with the “Missouri Transportation Development District Act”, Sections 238.200 through 238.275 (the “TDD Act”);, attached as **Exhibit A** is approved and the Mayor is authorized to execute the same on behalf of the city.
2. This Ordinance shall take effect immediately upon passage by the Board of Aldermen Aldermen and approval by the Mayor.

READ FIRST TIME: April 7, 2022 READ SECOND TIME: _____

I hereby certify that the above Ordinance No. 22.17 was duly passed on _____, 2022 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 his signature.

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby APPROVE Ordinance No. 22.17.

John Olivarri, Mayor

Date

ATTEST:

Tara Berreth, City Clerk



One Metropolitan Square
211 N. Broadway, Suite 2000
St. Louis, Missouri 63102-2746

(314) 436-1000 / (314) 436-1166 FAX / gilmorebell.com

March 28, 2022

Mayor and Board of Aldermen
Osage Beach, Missouri

Re: Community Improvement District/Transportation Development District (Beach Road and Other Projects)

Ladies and Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as Special Counsel to the City of Osage Beach in connection with the proposed petitions for the creation of a community improvement district and a transportation development district (collectively, the "Districts") expected to be submitted to the City by or on behalf of Arapaho LLC and/or Grand Teton Mountain Investments LLC (including any affiliates thereof, the "Developers").

SCOPE OF ENGAGEMENT

Gilmore & Bell will provide the following services as special counsel regarding the Districts:

1. Review and advise the City regarding the legal compliance of the petitions to create the Districts and related documents.
2. Prepare or review legal proceedings relating to the approval of the Districts and any agreements or other documents related thereto.
3. Prepare or review applicable resolutions and ordinances, public notices and other documents.
4. Assist the City Attorney in advising the City on legal matters incident to the approval of the Districts and any related economic development incentives.
5. Review and advise the City regarding the Districts and any incentives proposed by the Developers.
6. Assist the City Attorney in negotiating and drafting a district project agreement, transportation project maintenance agreement or other agreement among the City, the applicable District and the applicable Developer.
7. Attend such conferences and meetings as may be requested by the City in connection with the Districts.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We assume that all other parties will retain such counsel as they deem necessary and appropriate to represent their interests in this transaction. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel or any other party, and we are not acting as an intermediary among the parties. Our services as special counsel are limited to those contracted for herein. Our representation of the City will not affect our responsibility to render an objective Bond Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon closing the transaction(s).

FEES AND EXPENSES

Our proposed fee for providing Special Counsel services will be based on our current hourly rate for shareholders, as adjusted from time to time. For calendar year 2022, our charge will be \$325 per hour. We commit that this rate will not increase by more than 5% per year. In addition to the fees set forth above, we will seek reimbursement for our out-of-pocket expenses incurred in connection with the Special Counsel services, such as travel, postage, deliveries, photocopying, printing and similar expenses. We will submit invoices for payment of fees incurred for Special Counsel services on a monthly basis or at such other times as the City may request.

RECORDS

At your request, papers and property furnished by you will be returned promptly. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other materials retained by us after the termination of the engagement.

CONCLUSION

If the foregoing terms are acceptable to you, please so indicate by returning a signed copy of this engagement letter. We look forward to working with you.

Very truly yours,



Mark A. Spykerman

MAS:

Mayor and Board of Aldermen
March 28, 2022
Page 3

ACCEPTED AND APPROVED:

Date: _____, 2022

CITY OF OSAGE BEACH, MISSOURI

By: _____
Title: _____

City of Osage Beach

Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Mike Welty, Assistant City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:

Bill 22-21 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Contrete Solution for the East Osage Beach Parkway sidewalk improvement projects and 5481 Osage Beach Parkway Driveway Project for an amount not to exceed \$397,999. *Second Reading*

Requested Action:

Second Reading of Bill #22-21

Ordinance Referenced for Action:

Board of Aldermen approval is required for purchases over \$25,001 per Municipal Code Chapter 135; Article II: Purchasing, Procurement, Transfers, and Sales.

Deadline for Action:

Yes - We would like to get this approved so we can have the contractor begin work over the summer.

Budgeted Item:

Yes

Budget Line Information (if applicable):

Budget Line Item/Title: 20-00-773211 Sidewalk Improvements - OB Pkwy

FY2022 Budgeted Amount:	\$ 469,500
FY2022 Expenditures to Date (04/06/22):	(\$ 35,361)
FY2022 Available:	\$ 434,140
 FY2022 Requested Amount:	 \$ 397,999

Department Comments and Recommendation:

This project was bid out in late February and the bid opening took place on March 24th. In order to try and get a better price for this work, we combined three similar projects together. Those three projects are the OB Pkwy Sidewalk Improvements Hwy D to Goldie Pearl (OBSRD 100% funded), OB Pkwy Sidewalk Improvements East Outlet Mail Entrance to Lakeview Drive (OBSRD partial (2/3rd) Funded), and the OB Parkway Sidewalk Improvements (Westside Pkwy driveway

improvements - 5481 Osage Beach Parkway).

The City received 4 bids for these projects and the low bid was from Concrete Solutions for \$397,999.00. The bid tab is attached. The City has worked with Concrete Solutions previously. They were the contractor that completed the Dude Ranch Sidewalk Improvements project for the City in 2019/2020. I did also check their references and found no problems.

OB Pkwy Sidewalk Improvements Hwy D to Goldie Pearl (OBSRD 100% funded)

Budget = \$140,500

Low bidder = \$114,802.50

OB Pkwy Sidewalk Improvements East Outlet Mail Entrance to Lakeview Drive (OBSRD partial (2/3rd) Funded)

Budget = \$329,000

Low Bidder = \$251,996.50

OB Parkway Sidewalk Improvements (Westside Pkwy driveway improvements - 5481 Osage Beach Parkway).

Note: This project was budgeted to take place in 2021. The \$110,000 budget for this project included 12 driveways, but in the end we only had one property owner that wanted to move forward. At the end of 2021, we did bid this out and tried to get the one driveway done. Cochran Engineering estimated the cost to repair one driveway was \$17,205. We received one bid at that time for \$34,320 and the Board decided to reject that bid and rebid the project in 2022.

Budget (2021) = \$110,000

Low Bidder = \$31,200

The low bidder for this project, Concrete Solutions, has provided a combined bid that is under budget overall. The 2 sidewalk projects on the east side of town are under budget and they offset the driveway project on the west side of town that is over budget.

Some of the engineering for this project was not completed prior to the end of the year, therefore a 9,000 budget amendment will be necessary to carry forward monies allocated in 2021 to the 2022 budget. A budget amendment to cover this overage will follow this agenda item.

The timeline for this project calls for 120 consecutive days of work and the contractor will begin the work in mid-July. Traffic control is included in this contract. I recommend approval.

City Attorney Comments:

Per City Code 110.230, Bill 22-21 is in correct form.

City Administrator Comments:

The first reading was read and approved at the April 21, 2022 Board of Aldermen meeting. I concur with the department's recommendation. As stated by the department, the driveway replacement project was budgeted in 2021 and, due to timing, was expected to be carried over by way of a budget amendment into the 2022 budget as work carried over into 2022; however, due to the total requested bid approval for all three as a combined project, no budget amendment for said carry over portion is needed at this time.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH CONCRETE SOLUTION FOR THE EAST OSAGE BEACH PARKWAY SIDEWALK IMPROVEMENTS PROJECTS AND 5481 OSAGE BEACH PARKWAY DRIVEWAY PROJECT IN AN AMOUNT NOT EXCEED \$397,999.00.

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

Section 1. The Board of Aldermen hereby authorizes the Mayor to execute on behalf of the City a Construction Contract with Concrete Solutions., under substantially the same or similar terms and conditions as set forth in “Exhibit A”.

Section 2. Total expenditures or liability authorized under this Ordinance shall not exceed Three Hundred Ninety-Seven Thousand, Nine Hundred Ninety-Nine Dollars. (397,999.00)

Section 3. The City Administrator is hereby authorized to take such further actions as are necessary to carry out the intent of this Ordinance and Contract.

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

READ FIRST TIME: April 17, 2022 READ SECOND TIME:

I hereby certify that the above Ordinance No. 22.21 was duly passed on _____, by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes:

Nays:

Abstain:

Absent:

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

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby approve Ordinance No. 22.21.

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

"EXHIBIT A"

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20____, by and between the **City of Osage Beach**, Party of the First Part and hereinafter called the **Owner**, and **Concrete Solutions** a Limited Liability Corporation of the State of Missouri. Party of the Second Part and hereinafter called the **Contractor**.

WITNESSETH:

THAT WHEREAS, the City of Osage Beach has caused to be prepared, in accordance with law, specifications, plans, and other contract documents for the work herein described and has approved and adopted said documents, and has caused to be published, in the manner and for the time required by law, an advertisement for and in connection with the construction of the improvements, complete, in accordance with the contract documents and the said plans and specifications; and

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owner, in the manner and at the time specified, a sealed bid in accordance with the terms of said advertisement;

WHEREAS, the Owner, in the manner prescribed by law, has publicly opened, examined and canvassed the bids submitted in response to the published advertisement therefor, and as a result of such canvass has determined and declared the aforesaid Contractor to be the lowest responsive and responsible Bidder for the said work and has duly awarded to the said Contractor a contract therefor, for the sum or sums named in the Contractor's bid, a copy thereof being attached to and made a part of this contract.

NOW, THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the Parties to these presents have agreed and hereby agree, the Owner for itself and its successors, and the Contractor for its, his, or their executors and administrators, as follows:

ARTICLE I. That the Contractor shall (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services and facilities; (b) furnish all materials, supplies and equipment specified and required to be incorporated in and form a permanent part of the completed work except the items specified to be furnished by the Owner; (c) provide and perform all necessary labor; and (d) in a good, substantial, and workmanlike manner and in accordance with the provisions of the General Conditions and Supplementary Conditions of this contract which are attached hereto and make a part hereof, and in conformance with the contract plans and specifications designated and identified therein, execute, construct, and complete all work included in and covered by the Owner's official award of this contract to the said Contractor, such award being based on the acceptance by the Owner of the Contractor's bid for the construction of the improvements.

ARTICLE II. That the Contractor shall construct, complete as designated and described in the foregoing Bid Form and attached specifications and in accordance with the Advertisement for Bids, Instructions to Bidders, Bid Form, Bonds, General Conditions, Supplementary Conditions, detailed specifications, job special provisions, plans, addenda, and other component parts of the contract documents hereto attached, all of which documents form the contract and are fully a part hereto as if repeated verbatim here.

ARTICLE III. That the Owner shall pay to the Contractor for the performance of the work described as follows:

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway Improvements

and the Contractor will accept as full compensation thereof, the sum (subject to adjustment as provided by the contract) of **Three Hundred Ninety-Seven Thousand Ninety Hundred and Ninety-Nine Dollars (\$397,999.00)** for all work covered by and included in the contract award and designated in the foregoing Article I. Payment therefor shall be made in the manner provided in the General Conditions and Supplementary Conditions attached hereto.

ARTICLE IV. That the Contractor shall begin assembly of materials and equipment within fifteen (15) days after receipt from the Owner of executed copies of the contract and that the Contractor shall complete said work within

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway

One Hundred and Twenty (120) consecutive calendar days from the thirtieth day after the Effective Date of the agreement, or if a Notice to Proceed is given, from the date indicated in the Notice to Proceed.

Owner and Contractor recognize time is of the essence of this agreement and that Owner will suffer financial loss if the work is not completed within the time specified above, plus any extensions thereof allowed in allowance with Article 11 of the General Conditions. Owner and Contractor agree that as liquidated damages for delay, but not as a penalty, Contractor shall pay Owner Five Hundred dollars (\$ 500.00) for each and every calendar day of each section that expires following the time specified above for completion of the work.

ARTICLE V. This Agreement will not be binding and effective until signed by the Owner.

IN WITNESS WHEREOF, the Parties hereto have executed this contract as of the day and year first above written.

SIGNATURE:

ATTEST:

Owner, Party of the First Part

City Clerk

By _____
Name and Title

(SEAL)

LICENSE or CERTIFICATE NUMBER, if applicable _____

SIGNATURE OF CONTRACTOR:

IF AN INDIVIDUAL OR PARTNERSHIP

Contractor, Party of the Second Part

By _____
Name and Title

IF A CORPORATION

ATTEST:

Contractor, Party of the Second Part

Secretary

By _____
Name and Title

(CORPORATE SEAL)

STATE OF _____
COUNTY OF _____

On This _____ day of _____, 20____, before me appeared _____
to me personally known who, being by me duly sworn, did say that he is the _____ of _____
and that the seal affixed to said instrument is the corporate seal
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.

(SEAL)

My commission Expires: _____

Notary Public Within and For Said County and State

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway

REVISED BID FORM ADDENDUM 1

To: Honorable Mayor and Board of Aldermen
City of Osage Beach, Missouri

Gentlemen:

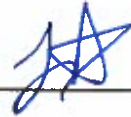
THE UNDERSIGNED BIDDER, having examined the Instructions to Bidders, Contract Forms, Drawings, Specifications, Job Special Provisions, General Conditions, Supplementary Conditions, and other related Contract Documents attached hereto and referred to herein, and any and all Addenda thereto; the location, arrangement, and construction of existing railways, highways, streets, roads, structures, utilities, and facilities which affect or may be affected by the Work; the topography and condition of the site of the Work; and being acquainted with and fully understanding (a) the extent and character of the Work covered by this Bid Form; (b) the location, arrangement, and specified requirements of and for the proposed structures and miscellaneous items of Work appurtenant thereto; (c) the nature and extent of the excavations to be made, and the type, character and general condition of the materials to be excavated; (d) the necessary handling and rehandling of excavated materials; (e) all existing and local conditions relative to construction difficulties and hazards, labor, transportation, hauling, trucking and rail delivery facilities; and (f) all local conditions, laws, regulations, and all other factors and conditions affecting or which may be affected by the performance of the Work required by the Contract Documents.

HEREBY PROPOSE and agrees, if this Bid is accepted, to enter into agreement in the form attached hereto, and to perform all Work and to furnish all required materials, supplies, equipment, tools and plant; to perform all necessary labor; and to construct, install, erect and complete all Work stipulated in, required by, in accordance with the Contract Documents and other terms and conditions referred to therein (as altered, amended, or modified by any and all Addenda thereto) for the total bid price.

Bidder hereby agrees to commence Work under this Contract on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within thirty days after the Effective Date of the Agreement.

Bidder acknowledges receipt of the following Addenda, which have been considered in the preparation of this Bid:

No. 1
No. _____

Dated 3/24/22 
Dated _____

Bidder agrees, if the bid is accepted, to perform all the work described in the Project Manual including all Addenda, for the following prices.

(See next page for Bid Form)

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway

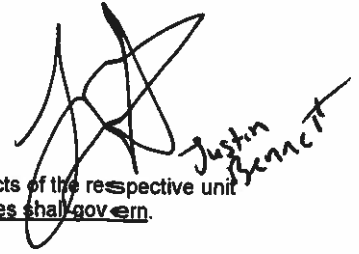
Justin Bennett

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

PART A: EAST OSAGE BEACH PARKWAY SIDEWALK IMPROVEMENTS

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
1	2022010	Removal of Improvements	LS	1	10,000.00	10,000.00
2	2038000	Earthwork	STA	16.0	1250.00	20,000.00
3	5021100	Concrete Pavement (8") Non-Reinforced	SY	67	100.00	6700.00
4	6081012	Detectable Warning Device	SF	85	30.00	2550.00
5	6083006	Concrete Island, 6"	SF	544	10.00	5440.00
6	6085000	Concrete Approach, 7" (Remove and Replace)	SF	3,538	12.00	42456.00
7	6086000	Concrete Sidewalk, 4" Reinforced (Remove and Replace)	SF	6,856	7.00	46992.00
8	6091012	Concrete Vertical Curb, 6"	LF	218	25.00	5450.00
9	6091012	Concrete Vertical Curb, 12"	LF	122	30.00	3660.00
10	6091053	Concrete Curb and Gutter (Remove and Replace, includes aggregate base)	LF	55	40.00	2200.00
11	6161000	Traffic Control	LS	1	1500.00	1500.00
12	6161025	Channelizers (Trimline)	EA	50	15.00	750.00
13	6181000	Mobilization	LS	1	19798.00	19798.00
14	6205901A	Pavement Marking 4" - White/Yellow (High Build Waterborne)	LF	30	10.00	300.00
15	6201012	Pavement Marking 12" - White (Preformed Thermoplastic)	LF	367	11.00	4037.00
16	6201015	Pavement Marking 24" - White (Preformed Thermoplastic)	LF	60	35.00	2100.00
17	6201021	Pavement Marking Turn Lane Arrow (Preformed Thermoplastic)	EA	1	325.00	325.00
18	6201027	Pavement Marking Turn & Through Lane Combination Arrow (Preformed Thermoplastic)	EA	1	650.00	650.00
19	8031000	Sodding	SY	750	15.00	11250.00
20	8061019	Silt Fence	LF	930	4.00	3720.00
21	JSP	Aluminum Pedestrian Guardrail 42" (Black)	LF	162	81.00	13122.00
22	9020811	Signal Head, Type 1S, Pedestrian (includes Visors and Brackets)	EA	2	1200.00	2400.00
23	9022708	Post, Signal, 8 Foot, with Type C Concrete Base	EA	1	3800.00	3800.00
24	9024920	Detecter, Pushbutton (includes any extensions necessary)	EA	2	1000.00	2000.00
25	9028308	Cable, 16 AWG 2 Conductor	LF	285	1.90	541.50
26	9028310	Cable, 16 AWG 5 Conductor	LF	287	2.50	717.50
27	9031200	Sign Relocation on New Post (per location, regardless of the number of signs)	EA	2	250.00	500.00
28	9035000	Pedestrian Sign, R10-3eR	EA	1	250.00	250.00
29	9035000	Pedestrian Sign, R10-3eL	EA	1	250.00	250.00
30	JSP	1" Creek Rock, 4" thick, with Geotextile Fabric	SF	1,053	3.50	3685.50
31	JSP	Signal Loop Detectors	EA	2	2800.00	5600.00
32	JSP	Block Retaining Wall	SF	578	34.00	19652.00
33		Force Account	LS	1	\$10,000.00	\$10,000.00
TOTAL BASE BID PART A: EAST OSAGE BEACH PARKWAY SIDEWALK IMPROVEMENTS						251996.50

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway


Justin Bennett

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

PART B: OSAGE BEACH PARKWAY SIDEWALKS

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
34	2022010	Removal of Improvements	LS	1	5000. ⁰⁰	5000. ⁰⁰
35	2038000	Earthwork	STA	11.3	1200. ⁰⁰	13560. ⁰⁰
36	6081012	Detectable Warning Device	SF	13	35. ⁰⁰	455. ⁰⁰
37	6085000	Concrete Approach, 7" (Remove and Replace)	SF	2,760	12. ⁰⁰	33120. ⁰⁰
38	6086000	Concrete Sidewalk, 4" Reinforced (Remove and Replace)	SF	4,475	7.50	33562.50
39	6161000	Traffic Control	LS	1	1500. ⁰⁰	1500. ⁰⁰
40	6161025	Channelizers (Trimline)	EA	20	20. ⁰⁰	400. ⁰⁰
41	6181000	Mobilization	LS	1	7550. ⁰⁰	7550. ⁰⁰
42	8031000	Sodding	SY	330	15. ⁰⁰	4950. ⁰⁰
43	8061019	Silt Fence	LF	830	3.50	2905. ⁰⁰
44	JSP	Relocate Existing Electrical Handhole	EA	1	6800. ⁰⁰	6800. ⁰⁰
45		Force Account	LS	1	\$5,000.00	\$5,000.00
TOTAL BASE BID PART B: OSAGE BEACH PARKWAY SIDEWALKS						114 802.50

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway

Justin Bennett

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

PART C: 5481 OSAGE BEACH PARKWAY DRIVEWAY IMPROVEMENTS

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
46	2022010	Removal of Improvements	LS	1	3000. ⁰⁰	3000. ⁰⁰
47	2038000	Earthwork	LS	1	3000. ⁰⁰	3000. ⁰⁰
48	6085000	Concrete Approach, 7" (Remove and Replace)	SF	1,236	12. ⁰⁰	14832. ⁰⁰
49	6086000	Concrete Sidewalk, 4" Reinforced (Remove and Replace)	SF	282	9. ⁰⁰	2538. ⁰⁰
50	6091053	Concrete Curb and Gutter (Remove and Replace, includes aggregate base)	LF	27	40. ⁰⁰	1080. ⁰⁰
51	6161000	Traffic Control	LS	1	1500. ⁰⁰	1500. ⁰⁰
52	6161025	Channelizers (Trimline)	EA	10	15. ⁰⁰	150. ⁰⁰
53	6181000	Mobilization	LS	1	1500. ⁰⁰	1500. ⁰⁰
54	8031000	Sodding	SY	30	20. ⁰⁰	600. ⁰⁰
55		Force Account	LS	1	\$3,000.00	\$3,000.00
TOTAL BASE BID PART C: 5481 OSAGE BEACH PARKWAY DRIVEWAY IMPROVEMENTS						31200. ⁰⁰

PART A: TOTAL BASE BID (EAST OSAGE BEACH PARKWAY SIDEWALK IMPROVEMENTS)

\$ 251996.50

IN WRITING: two hundred fifty-one thousand nine hundred ninety-six and fifty cents

PART B: TOTAL BASE BID (OSAGE BEACH PARKWAY SIDEWALKS)

\$ 114802.50

IN WRITING: one hundred fourteen thousand eight hundred two and fifty cents

PART C: TOTAL BASE BID (5481 OSAGE BEACH PARKWAY DRIVEWAY IMPROVEMENTS)

\$ 31200.⁰⁰

IN WRITING: thirty-one thousand two hundred.⁰⁰

COMBINED TOTAL BASE BID

(EAST OSAGE BEACH PARKWAY SIDEWALK IMPROVEMENTS) + (OSAGE BEACH PARKWAY SIDEWALKS) + 5481 OSAGE BEACH PARKWAY DRIVEWAY IMPROVEMENTS

\$ 397999.⁰⁰

IN WRITING: three hundred ninety-seven thousand nine hundred ninety-nine.⁰⁰

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway

It is mutually understood and agreed by and between the parties of this Contract, in signing the Agreement thereof that time is of the essence in this Contract. In the event that the Contractor shall fail in the performance of the Work specified and required to be performed within the period of time stipulated therefore in the Agreement binding said parties, after due allowance for any extension of time which may be granted under provisions of the General Conditions, the Contractor shall pay unto the Owner, as stipulated, liquidated damages and not as a penalty, the sum stipulated therefore in the Contract Agreement for each and every consecutive calendar day that the Contractor shall be in default.

In case of joint responsibility for any delay in the final completion of the Work covered by the Agreement; where two or more separate Agreements are in force at the same time and cover work on the same project and at the same site, the total amount of liquidated damages assessed against all contractors under such Agreement for any one day of delay in the final completion of the Work will not be greater than the approximate total of the damages sustained by the Owner by reason of such delay in completion of the Work, and the amount assessed against any Contractor for such one day of delay will be based upon the individual responsibility of such Contractor for the aforesaid delay as determined by and in the judgment of the Owner.

The Owner shall have the right to deduct said liquidated damages from any moneys in its hands, otherwise due or to become due to said Contractor, or sue for and recover compensation for damages for nonperformance of the Agreement at the time stipulated herein and provided for.

The undersigned hereby agrees to enter into Contract on the attached Agreement Form and furnish the necessary bond within fifteen (15) consecutive calendar days from the receipt of Notice of Award from the Owner's acceptance of this Bid, and to complete said Work within the indicated number of consecutive calendar days from the thirtieth day after the Effective Date of the Agreement, or if a Notice to Proceed is given, from the date indicated in the Notice to Proceed.

If this Bid is accepted and should Bidder for any reason fail to sign the Agreement within fifteen (15) consecutive calendar days as above stipulated, the Bid Security which has been made this day with the Owner shall, at the option of the Owner, be retained by the Owner as liquidated damage for the delay and expense caused the Owner; but otherwise, it shall be returned to the undersigned in accordance with the provisions set forth on page IB-5, paragraph 6.0 Bid Security.

Dated at 10:00am this 24th day of March, 2022

LICENSE or CERTIFICATE NUMBER, if applicable _____

FILL IN THE APPROPRIATE SIGNATURE AND INFORMATION BELOW:

IF AN INDIVIDUAL:

Signature and Title

Typed or Printed Name

Doing Business As

Name of Firm

Business Address of Bidder:

Telephone No. _____

East Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway

IF A PARTNERSHIP:

Concrete Solution LLC

Name of Partnership

Attest:

Justin Bennett, Sec.

Member of Firm (Signature)

Dustin Maasen

Member of Firm (Typed or Printed)

Business Address of Bidder:

1164 Hwy 100
Linn MO 65051

Telephone No. 573-694-8030

IF A CORPORATION:

Name of Corporation

By

Signature & Title

Typed or Printed Name

ATTEST:

Secretary or Assistant Secretary Signature

(CORPORATE SEAL)

Typed or Printed Name

Business Address of Bidder:

Telephone No.

If Bidder is a Corporation, supply the following information:

State in which Incorporated:

Name and Address of its: President

Secretary

Bid Tabulation
E Osage Beach Parkway Sidewalk Improvements
Osage Beach Parkway Sidewalks
5481 Osage Beach Parkway Driveway Improvements
Osage Beach Project No. OB22-002
March 24, 2022



City of Osage Beach
1000 City Parkway • Osage Beach, MO 65065
Phone [573] 302-2000 • Fax [573] 302-0528 • www.OsageBeach.org

Page 1



City of Osage Beach
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Item	Description	Unit	Quantity	Engineer's Estimate		B & P Patterson		Concrete Solutions		Stockman Construction		Hessling Construction	
				Unit Price (\$)	Total Cost (\$)	Unit Price (\$)	Total Cost (\$)	Unit Price (\$)	Total Cost (\$)	Unit Price (\$)	Total Cost (\$)	Unit Price (\$)	Total Cost (\$)
1	Removal of Improvements	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 59,639.22	\$ 59,639.22
2	Earthwork	STA	16	\$ 800.00	\$ 12,800.00	\$ 1,500.00	\$ 24,000.00	\$ 1,250.00	\$ 20,000.00	\$ 1,200.00	\$ 19,200.00	\$ 2,102.96	\$ 33,647.36
3	Concrete Pavement (8") Non-Reinforced	SY	67	\$ 105.00	\$ 7,035.00	\$ 85.00	\$ 5,695.00	\$ 100.00	\$ 6,700.00	\$ 135.00	\$ 9,045.00	\$ 208.15	\$ 13,946.05
4	Detectable Warning Device	SF	85	\$ 40.00	\$ 3,400.00	\$ 35.00	\$ 2,975.00	\$ 30.00	\$ 2,550.00	\$ 33.00	\$ 2,805.00	\$ 53.53	\$ 4,550.05
5	Concrete Island, 6"	SF	544	\$ 8.00	\$ 4,352.00	\$ 7.50	\$ 4,080.00	\$ 10.00	\$ 5,440.00	\$ 13.00	\$ 7,072.00	\$ 22.57	\$ 12,278.08
6	Concrete Approach, 7" (Remove and Replace)	SF	3538	\$ 9.00	\$ 31,842.00	\$ 11.00	\$ 38,918.00	\$ 12.00	\$ 42,456.00	\$ 9.00	\$ 31,842.00	\$ 13.29	\$ 47,020.02
7	Concrete Sidewalk, 4" Reinforced (Remove and Replace)	SF	6656	\$ 7.00	\$ 46,592.00	\$ 7.85	\$ 52,249.60	\$ 7.00	\$ 46,592.00	\$ 10.00	\$ 66,560.00	\$ 6.78	\$ 45,127.68
8	Concrete Vertical Curb, 6"	LF	218	\$ 22.00	\$ 4,796.00	\$ 40.00	\$ 8,720.00	\$ 25.00	\$ 5,450.00	\$ 36.00	\$ 7,848.00	\$ 52.97	\$ 11,547.46
9	Concrete Vertical Curb, 12"	LF	122	\$ 25.00	\$ 3,050.00	\$ 40.00	\$ 4,880.00	\$ 30.00	\$ 3,660.00	\$ 40.00	\$ 4,880.00	\$ 63.21	\$ 7,711.62
10	Concrete Curb and Gutter (Remove and Replace, includes aggregate base)	LF	55	\$ 30.00	\$ 1,650.00	\$ 50.00	\$ 2,750.00	\$ 40.00	\$ 2,200.00	\$ 50.00	\$ 2,750.00	\$ 82.76	\$ 4,551.80
11	Traffic Control	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 5,850.00	\$ 5,850.00	\$ 1,500.00	\$ 1,500.00	\$ 20,000.00	\$ 20,000.00	\$ 3,755.66	\$ 3,755.66
12	Channelizers (Trimline)	EA	50	\$ 100.00	\$ 5,000.00	\$ 20.00	\$ 1,000.00	\$ 15.00	\$ 750.00	\$ 15.00	\$ 750.00	\$ 94.11	\$ 4,705.50
13	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 45,300.00	\$ 45,300.00	\$ 19,798.00	\$ 19,798.00	\$ 20,000.00	\$ 20,000.00	\$ 34,836.53	\$ 34,836.53
14	Pavement Marking 4" - White/Yellow (High Build Waterborne)	LF	30	\$ 2.00	\$ 60.00	\$ 2.25	\$ 67.50	\$ 10.00	\$ 300.00	\$ 2.60	\$ 78.00	\$ 25.30	\$ 759.00
15	Pavement Marking 12" - White (Preformed Thermoplastic)	LF	367	\$ 5.00	\$ 1,835.00	\$ 6.50	\$ 2,385.50	\$ 11.00	\$ 4,037.00	\$ 7.50	\$ 2,752.50	\$ 18.85	\$ 6,917.95
16	Pavement Marking 24" - White (Preformed Thermoplastic)	LF	60	\$ 12.00	\$ 720.00	\$ 18.50	\$ 1,110.00	\$ 35.00	\$ 2,100.00	\$ 20.00	\$ 1,200.00	\$ 42.02	\$ 2,521.20

17	Pavement Marking Turn Lane Arrow (Preformed Thermoplastic)	EA	1	\$ 500.00	\$ 500.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 350.00	\$ 350.00	\$ 1,021.35	\$ 1,021.35
18	Pavement Marking Turn & Through Lane Combination Arrow (Preformed Thermoplastic)	EA	1	\$ 500.00	\$ 500.00	\$ 425.00	\$ 425.00	\$ 650.00	\$ 650.00	\$ 460.00	\$ 460.00	\$ 1,421.35	\$ 1,421.35
19	Sodding	SY	750	\$ 8.00	\$ 6,000.00	\$ 24.00	\$ 18,000.00	\$ 15.00	\$ 11,250.00	\$ 23.00	\$ 17,250.00	\$ 21.22	\$ 15,915.00
20	Silt Fence	LF	930	\$ 2.00	\$ 1,860.00	\$ 2.40	\$ 2,232.00	\$ 4.00	\$ 3,720.00	\$ 3.50	\$ 3,255.00	\$ 7.04	\$ 6,547.20
21	Aluminum Pedestrian Guardrail 42" (Black)	LF	162	\$ 50.00	\$ 8,100.00	\$ 98.00	\$ 15,876.00	\$ 81.00	\$ 13,122.00	\$ 155.00	\$ 25,110.00	\$ 202.77	\$ 32,848.74
22	Signal Head, Type 1S, Pedestrian (includes Visors and Brackets)	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 1,200.00	\$ 2,400.00	\$ 1,200.00	\$ 2,400.00	\$ 1,500.00	\$ 3,000.00	\$ 2,696.58	\$ 5,393.16
23	Post, Signal, 8 Foot, with Type C Concrete Base	EA	1	\$ 5,500.00	\$ 5,500.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 3,800.00	\$ 4,600.00	\$ 4,600.00	\$ 7,561.91	\$ 7,561.91
24	Dectector, Pushbutton (includes any extensions necessary)	EA	2	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,200.00	\$ 2,400.00	\$ 2,309.08	\$ 4,618.16
25	Cable, 16 AWG 2 Conductor	LF	285	\$ 5.00	\$ 1,425.00	\$ 1.90	\$ 541.50	\$ 1.90	\$ 541.50	\$ 2.20	\$ 627.00	\$ 6.73	\$ 1,918.05
26	Cable, 16 AWG 5 Conductor	LF	287	\$ 5.00	\$ 1,435.00	\$ 2.50	\$ 717.50	\$ 2.50	\$ 717.50	\$ 3.00	\$ 861.00	\$ 7.02	\$ 2,014.74
27	Sign Relocation on New Post (per location, regardless of the number of signs)	EA	2	\$ 175.00	\$ 350.00	\$ 300.00	\$ 600.00	\$ 250.00	\$ 500.00	\$ 650.00	\$ 1,300.00	\$ 719.07	\$ 1,438.14
28	Pedestrian Sign, R10-3eR	EA	1	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 290.00	\$ 290.00	\$ 576.85	\$ 576.85
29	Pedestrian Sign, R10-3eL	EA	1	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00	\$ 290.00	\$ 290.00	\$ 576.85	\$ 576.85
30	1" Creek Rock, 4" thick, with Geotextile Fabric	SF	1053	\$ 4.00	\$ 4,212.00	\$ 3.80	\$ 4,001.40	\$ 3.50	\$ 3,685.50	\$ 4.00	\$ 4,212.00	\$ 3.15	\$ 3,316.95
31	Signal Loop Detectors	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 2,800.00	\$ 5,600.00	\$ 2,800.00	\$ 5,600.00	\$ 3,200.00	\$ 6,400.00	\$ 4,490.33	\$ 8,980.66
32	Block Retaining Wall	SF	578	\$ 35.00	\$ 20,230.00	\$ 41.00	\$ 23,698.00	\$ 34.00	\$ 19,652.00	\$ 51.00	\$ 29,478.00	\$ 96.27	\$ 55,644.06
33	Force Account	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL BASE BID PART A : EAST OSAGE BEACH PARKWAY SIDEWALK IMPROVEMENTS					\$ 252,144.00		\$ 301,197.00		\$ 251,996.50		\$ 326,665.50		\$ 453,308.35
34	Removal of Improvements	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 16,000.00	\$ 16,000.00	\$ 39,405.16	\$ 39,405.16
35	Earthwork	STA	11.3	\$ 1,000.00	\$ 11,300.00	\$ 785.00	\$ 8,870.50	\$ 1,200.00	\$ 13,560.00	\$ 1,300.00	\$ 14,690.00	\$ 1,990.61	\$ 22,493.89
36	Detectable Warning Device	SF	13	\$ 40.00	\$ 520.00	\$ 35.00	\$ 455.00	\$ 35.00	\$ 455.00	\$ 33.00	\$ 429.00	\$ 84.40	\$ 1,097.20
37	Concrete Approach, 7" (Remove and Replace)	SF	2760	\$ 9.00	\$ 24,840.00	\$ 11.00	\$ 30,360.00	\$ 12.00	\$ 33,120.00	\$ 9.00	\$ 24,840.00	\$ 15.47	\$ 42,697.20

38	Concrete Sidewalk, 4" Reinforced (Remove and Replace)	SF	4475	\$ 7.00	\$ 31,325.00	\$ 7.85	\$ 35,128.75	\$ 7.50	\$ 33,562.50	\$ 10.50	\$ 46,987.50	\$ 6.35	\$ 28,416.25
39	Traffic Control	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 18,000.00	\$ 18,000.00	\$ 3,455.66	\$ 3,455.66
40	Channelizers (Trimline)	EA	20	\$ 100.00	\$ 2,000.00	\$ 20.00	\$ 400.00	\$ 20.00	\$ 400.00	\$ 15.00	\$ 300.00	\$ 77.78	\$ 1,555.60
41	Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 13,500.00	\$ 13,500.00	\$ 7,550.00	\$ 7,550.00	\$ 20,000.00	\$ 20,000.00	\$ 29,927.60	\$ 29,927.60
42	Sodding	SY	330	\$ 12.00	\$ 3,960.00	\$ 20.00	\$ 6,600.00	\$ 15.00	\$ 4,950.00	\$ 23.00	\$ 7,590.00	\$ 21.10	\$ 6,963.00
43	Silt Fence	LF	830	\$ 2.00	\$ 1,660.00	\$ 2.40	\$ 1,992.00	\$ 3.50	\$ 2,905.00	\$ 3.30	\$ 2,739.00	\$ 7.81	\$ 6,482.30
44	Relocate Existing Electrical Handhole	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00	\$ 6,800.00	\$ 7,500.00	\$ 7,500.00	\$ 8,736.91	\$ 8,736.91
45	Force Account	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID PART B: OSAGE BEACH PARKWAY SIDEWALKS					\$ 108,805.00		\$ 117,106.25		\$ 114,802.50		\$ 164,075.50		\$ 196,230.77
46	Removal of Improvements	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,300.00	\$ 3,300.00	\$ 7,632.03	\$ 7,632.03
47	Earthwork	LS	1	\$ 500.00	\$ 500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,088.97	\$ 2,088.97
48	Concrete Approach, 7" (Remove and Replace)	SF	1236	\$ 9.00	\$ 11,124.00	\$ 11.00	\$ 13,596.00	\$ 12.00	\$ 14,832.00	\$ 9.00	\$ 11,124.00	\$ 12.98	\$ 16,043.28
49	Concrete Sidewalk, 4" Reinforced (Remove and Replace)	SF	282	\$ 8.00	\$ 2,256.00	\$ 9.00	\$ 2,538.00	\$ 9.00	\$ 2,538.00	\$ 10.00	\$ 2,820.00	\$ 13.11	\$ 3,697.02
50	Concrete Curb and Gutter (Remove and Replace, includes aggregate base)	LF	27	\$ 35.00	\$ 945.00	\$ 50.00	\$ 1,350.00	\$ 40.00	\$ 1,080.00	\$ 45.00	\$ 1,215.00	\$ 141.34	\$ 3,816.18
51	Traffic Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 2,250.00	\$ 2,250.00	\$ 1,500.00	\$ 1,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,455.66	\$ 3,455.66
52	Channelizers (Trimline)	EA	10	\$ 100.00	\$ 1,000.00	\$ 20.00	\$ 200.00	\$ 15.00	\$ 150.00	\$ 15.00	\$ 150.00	\$ 125.57	\$ 1,255.70
53	Mobilization	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00	\$ 4,000.00	\$ 4,000.00	\$ 28,515.53	\$ 28,515.53
54	Sodding	SY	30	\$ 15.00	\$ 450.00	\$ 25.00	\$ 750.00	\$ 20.00	\$ 600.00	\$ 55.00	\$ 1,650.00	\$ 121.38	\$ 3,641.40
55	Force Account	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
TOTAL BASE BID PART C: 5481 OSAGE BEACH PARKWAY DRIVEWAY IMPROVEMENTS					\$ 33,275.00		\$ 31,184.00		\$ 31,200.00		\$ 34,259.00		\$ 73,145.77
COMBINED TOTAL BASE BID - PART A + PART B + PART C					\$ 394,224.00		\$ 449,487.25		\$ 397,999.00		\$ 525,000.00		\$ 722,684.89

City of Osage Beach

Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Mike Welty, Assistant City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:

Bill 22-22 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Stockman Construction for an amount not to exceed 1,215,303.96 for the Industrial Road Improvements Project. *Second Reading*

Requested Action:

Second Reading of Bill #22-22

Ordinance Referenced for Action:

Board of Aldermen approval is required for purchases over \$25,001 per Municipal Code Chapter 135; Article II: Purchasing, Procurement, Transfers, and Sales.

Deadline for Action:

Yes -We would like to get the contractor started on this project as soon as possible.

Budgeted Item:

Yes

Budget Line Information (if applicable):

Budget Line Item/Title: Misc. Streets/Roads - 20-00-773155
15,563

FY2022 Budgeted Amount:	\$ 1,174,000
FY2022 Expenditures to Date (04/06/22):	(\$ 15,563)
FY2022 Available:	\$ 1,158,437

FY2022 Requested Amount:	\$ 1,215,304
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Department Comments and Recommendation:

This project was bid out in early February and the bid opening was on March the 10th. The City received 2 bids for this project and the low bid was Stockman Construction. The bid tab is attached. The City has worked with Stockman Construction many times in the past with good results. Most recently, they completed the Mace Rd Phase 2b project for us and they were also recently awarded the Autumn Lane Project as well.

This project consists of a base bid for the road construction and two alternates related to the street lighting. Alternate #1 is to be used if the contractor is installing the lighting and the conduit for the lighting. Alternate #2 is to be used if Ameren is installing the lighting and the contractor is installing only the conduit for the lighting. Ameren's price for installing the lighting is cheaper than Stockmans bid for Alternate #1, but it also includes a yearly cost for outgoing maintenance. Since the City now has the capability to maintain these lights ourselves, we are recommending moving forward with the base bid plus alternate #1

Per the bid tabulation for the City to own the system = \$76,506 (Alt. 1)

Ameren owned system = \$17,000 for Ameren to install the lighting + \$25,344 (Alt. 2), then \$2,448.60/year maintenance in perpetuity.

This project is over budget. In my discussion with Dave Van Leer and his staff, we do not believe that rebidding this project would result in bids lower than what we have here, so we are recommending that we move forward with the Stockmans bid. The budget for this project is 1,037,000 and Stockman's bid is 1,215,304

A budget amendment will be required for this project and will be forthcoming. I recommend Approval.

City Attorney Comments:

Per City Code 110.230, Bill 22-22 is in correct form.

City Administrator Comments:

The first reading was read and approved at the April 21, 2022 Board of Aldermen meeting. I concur with the department's recommendation.

As stated, the FY2022 budget for this project is \$1,037,000 and, based on the request to award, is over budget by \$178,304. A budget amendment follows this request in New Business on the agenda.

BILL NO. 22.22

ORDINANCE NO. 22.22

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE CONSTRUCTION WITH STOCKMAN CONSTRUCTION CORP. FOR THE INDUSTRIAL DRIVE IMPROVEMENTS IN AN AMOUNT NOT EXCEED \$1,215,303.96.

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

Section 1. The Board of Aldermen hereby authorizes the Mayor to execute on behalf of the City a Construction Contract with Stockman Construction Corp., under substantially the same or similar terms and conditions as set forth in "Exhibit A".

Section 2. Total expenditures or liability authorized under this Ordinance shall not exceed One Million Two-Hundred Fifteen Thousand, Three Hundred and Three Dollars and Ninety-Six Cents. (\$1,215,303.96)

Section 3. The City Administrator is hereby authorized to take such further actions as are necessary to carry out the intent of this Ordinance and Contract.

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

READ FIRST TIME: April 17, 2022

READ SECOND TIME:

I hereby certify that the above Ordinance No. 22.22 was duly passed on _____, by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes:

Nays:

Abstain:

Absent:

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

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby approve Ordinance No. 22.22.

Date

John Olivarri, Mayor

ATTEST:

Tara Berreth, City Clerk

"EXHIBIT A"

Industrial Drive Road Improvements

AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 20__, by and between the **City of Osage Beach**, Party of the First Part and hereinafter called the **Owner**, and **Stockman Construction** a corporation of the State of Missouri, Party of the Second Part and hereinafter called the **Contractor**.

WITNESSETH:

THAT WHEREAS, the City of Osage Beach has caused to be prepared, in accordance with law, specifications, plans, and other contract documents for the work herein described and has approved and adopted said documents, and has caused to be published, in the manner and for the time required by law, an advertisement for and in connection with the construction of the improvements, complete, in accordance with the contract documents and the said plans and specifications; and

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owner, in the manner and at the time specified, a sealed bid in accordance with the terms of said advertisement;

WHEREAS, the Owner, in the manner prescribed by law, has publicly opened, examined and canvassed the bids submitted in response to the published advertisement therefor, and as a result of such canvass has determined and declared the aforesaid Contractor to be the lowest responsive and responsible Bidder for the said work and has duly awarded to the said Contractor a contract therefor, for the sum or sums named in the Contractor's bid, a copy thereof being attached to and made a part of this contract.

NOW, THEREFORE, in consideration of the compensation to be paid to the Contractor and of the mutual agreements herein contained, the Parties to these presents have agreed and hereby agree, the Owner for itself and its successors, and the Contractor for its, his, or their executors and administrators, as follows:

ARTICLE I. That the Contractor shall (a) furnish all tools, equipment, supplies, superintendence, transportation, and other construction accessories, services and facilities; (b) furnish all materials, supplies and equipment specified and required to be incorporated in and form a permanent part of the completed work except the items specified to be furnished by the Owner; (c) provide and perform all necessary labor; and (d) in a good, substantial, and workmanlike manner and in accordance with the provisions of the General Conditions and Supplementary Conditions of this contract which are attached hereto and make a part hereof, and in conformance with the contract plans and specifications designated and identified therein, execute, construct, and complete all work included in and covered by the Owner's official award of this contract to the said Contractor, such award being based on the acceptance by the Owner of the Contractor's bid for the construction of the improvements.

ARTICLE II. That the Contractor shall construct, complete as designated and described in the foregoing Bid Form and attached specifications and in accordance with the Advertisement for Bids, Instructions to Bidders, Bid Form, Bonds, General Conditions, Supplementary Conditions, detailed specifications, job special provisions, plans, addenda, and other component parts of the contract documents hereto attached, all of which documents form the contract and are fully a part hereto as if repeated verbatim here.

ARTICLE III. That the Owner shall pay to the Contractor for the performance of the work described as follows:

Industrial Drive Road Improvements

and the Contractor will accept as full compensation thereof, the sum (subject to adjustment as provided by the contract) of **One million two hundred fifteen thousand three hundred three dollars and ninety-six cents (\$1,215,303.96)** for all work covered by and included in the contract award and designated in the foregoing Article I. Payment therefor shall be made in the manner provided in the General Conditions and Supplementary Conditions attached hereto.

ARTICLE IV. That the Contractor shall begin assembly of materials and equipment within fifteen (15) days after receipt from the Owner of executed copies of the contract and that the Contractor shall complete said work within **One Hundred and Fifty (150) consecutive calendar days from** the thirtieth day after the Effective Date of the agreement, or if a Notice to Proceed is given, from the date indicated in the Notice to Proceed.

Industrial Drive Road Improvements

Owner and Contractor recognize time is of the essence of this agreement and that Owner will suffer financial loss if the work is not completed within the time specified above, plus any extensions thereof allowed in allowance with Article 11 of the General Conditions. Owner and Contractor agree that as liquidated damages for delay, but not as a penalty, Contractor shall pay Owner Five Hundred dollars (\$ 500.00) for each and every calendar day of each section that expires following the time specified above for completion of the work.

ARTICLE V. This Agreement will not be binding and effective until signed by the Owner.

IN WITNESS WHEREOF, the Parties hereto have executed this contract as of the day and year first above written.

SIGNATURE:

ATTEST:

Owner, Party of the First Part

City Clerk

By _____
Name and Title

(SEAL)

LICENSE or CERTIFICATE NUMBER, if applicable _____

SIGNATURE OF CONTRACTOR:

IF AN INDIVIDUAL OR PARTNERSHIP

Contractor, Party of the Second Part

By _____
Name and Title

IF A CORPORATION

ATTEST:

Contractor, Party of the Second Part

Secretary

By _____
Name and Title

(CORPORATE SEAL)

STATE OF _____
COUNTY OF _____

On This _____ day of _____, 20____, before me appeared _____
to me personally known who, being by me duly sworn, did say that he is the _____ of _____
_____ and that the seal affixed to said instrument is the corporate seal
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.

(SEAL)

My commission Expires: _____

Notary Public Within and For Said County and State

Industrial Drive Road Improvements

BID FORM

To: Honorable Mayor and Board of Aldermen
City of Osage Beach, Missouri

Gentlemen:

THE UNDERSIGNED BIDDER, having examined the Instructions to Bidders, Contract Forms, Drawings, Specifications, Job Special Provisions, General Conditions, Supplementary Conditions, and other related Contract Documents attached hereto and referred to herein, and any and all Addenda thereto; the location, arrangement, and construction of existing railways, highways, streets, roads, structures, utilities, and facilities which affect or may be affected by the Work; the topography and condition of the site of the Work; and being acquainted with and fully understanding (a) the extent and character of the Work covered by this Bid Form; (b) the location, arrangement, and specified requirements of and for the proposed structures and miscellaneous items of Work appurtenant thereto; (c) the nature and extent of the excavations to be made, and the type, character and general condition of the materials to be excavated; (d) the necessary handling and rehandling of excavated materials; (e) all existing and local conditions relative to construction difficulties and hazards, labor, transportation, hauling, trucking and rail delivery facilities; and (f) all local conditions, laws, regulations, and all other factors and conditions affecting or which may be affected by the performance of the Work required by the Contract Documents.

HEREBY PROPOSE and agrees, if this Bid is accepted, to enter into agreement in the form attached hereto, and to perform all Work and to furnish all required materials, supplies, equipment, tools and plant; to perform all necessary labor; and to construct, install, erect and complete all Work stipulated in, required by, in accordance with the Contract Documents and other terms and conditions referred to therein (as altered, amended, or modified by any and all Addenda thereto) for the total bid price.

Bidder hereby agrees to commence Work under this Contract on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within thirty days after the Effective Date of the Agreement.

Bidder acknowledges receipt of the following Addenda, which have been considered in the preparation of this Bid:

No. <u>1</u>	Dated <u>3-2-22</u>
No. _____	Dated _____

Bidder agrees, if the bid is accepted, to perform all the work described in the Project Manual including all Addenda, for the following prices.

(See next page for Bid Form)

Industrial Drive Road Improvements

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

BASE BID

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
1	1042001	Relocate Mailbox on New Post	EA	9	160.-	1440.-
2	2013000	Clearing and Grubbing	AC	0.1	10000.-	1000.-
3	2022010	Removal of Improvements	LS	1	64500.-	64500.-
4	2032000	Rock Excavation	CY	50	120.-	6000.-
5	2038000	Earthwork	STA	17.3	6735.-	116515.50
6	6085000	Concrete Approach, 7", (Remove and Replace) (Includes Aggregate Base)	SF	9,800	7.50	73500.-
7	6091012	Vertical Curb	LF	115	30.-	3450.-
8	6091053	Curb and Gutter, 2'	LF	2,285	28.-	63980.-
9	6131000	Concrete Pavement, 9" (Includes Aggregate Base)	SY	5,440	76.-	413440.-
10	6143020	Curb Inlet (Osage Beach Standard)	EA	11	3500.-	38500.-
11	6143020	Special Curb Inlet	EA	1	3800.-	3800.-
12	6143020	Grated Inlet and Side Intake	EA	12	3600.-	43200.-
13	6143020	Grated Inlet	EA	3	3300.-	9900.-
14	6161025	Channelizers (Trimline)	EA	300	20.-	6000.-
15	6181000	Mobilization	LS	1	42000.-	42000.-
16		Force Account	LS	1	\$20,000.00	\$20,000.00
17	7260604	Storm Sewer Pipe, 4" SCH 40 PVC	LF	85	41.-	3485.-
18	7260606	Storm Sewer Pipe, 6" SCH 40 PVC	LF	8	53.00	424.-
19	7261012	Storm Sewer Pipe, 12" Dia. Polypropylene Pipe	LF	310	90.-	27900.-
20	7261015	Storm Sewer Pipe, 15" Dia. Polypropylene Pipe	LF	418	91.-	38038.-
21	7261018	Storm Sewer Pipe, 18" Dia. Polypropylene Pipe	LF	470	98.-	46060.-
22	7261024	Storm Sewer Pipe, 24" Dia. Polypropylene Pipe	LF	304	130.-	39520.-
23	7261030	Storm Sewer Pipe, 30" Dia. Polypropylene Pipe	LF	45	233.-	10485.-

Industrial Drive Road Improvements

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

BASE BID CONTINUED

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
24	7320630A	Conc. Flared End Section, 30"	EA	1	2700.-	2700.-
25	8061005	Ditch Check	EA	1	250.-	250.-
26	8061007A	Inlet Check	EA	26	100.-	2600.-
27	8061019	Silt Fencing	LF	2,150	3.15	6772.50
28	JSP	Subgrade Repair	CY	50	81.-	4050.-
					Sub-total Roadway Items	1,089,510.-
29	6161006	"Road Work Ahead" Sign (W20-1)	EA	2	186.-	372.-
30	6161006	"Shoulder Work Ahead" Sign (W21-5)	EA	2	186.-	372.-
31	6161006	"Flagger Symbol" Sign (W20-7a)	EA	2	186.-	372.-
32	6161006	"One Lane Road Ahead" Sign (W20-4)	EA	2	186.-	372.-
33	6161006	"End Road Work" Sign (G20-2)	EA	2	93.-	186.-
34	6161006	"Narrow Lanes" Sign (W5-5)	EA	2	186.-	372.-
35	6161099	Changeable Message Sign with Communication Interface, Contractor Furnished, Contractor Retained	EA	2	7500.-	15000.-
36	6201002 6201005	Pavement Marking 4" - White or Yellow (Epoxy, No Grinding)	LF	7,000	.31	2170.-
37	6201014	Pavement Marking 24" - White (Epoxy, No Grinding)	LF	12	49.33	591.96
38	9031200	Sign Relocation on New Post (per location, regardless of the number of signs)	EA	3	550.-	1650.-
					Sub-total Signing/Striping/Signals Items	21457.96

Industrial Drive Road Improvements

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

BASE BID CONTINUED

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
39	3040001	1" Clean Limestone, 4" Thick with Geotextile Fabric	SY	122	16.-	1952.-
40	3040002	2" Buffalo Creek Decorative Stone, 4" Thick with Geotextile Fabric	SY	285	26.-	7410.-
41	6096001	MoDOT Type 2 Rock Ditchliner with Geotextile Fabric, 12" Thick	SY	408	33.80	13668.-
42	8051000A	Seed, Mulch and Fertilize	SY	600	8.-	4800.-
Sub-total Landscaping/Streetscaping Items						27830.-
Total Base Bid						1,138,797.96

ALTERNATE 1

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
43	9011000	Cobrahead Street Light Assembly	EA	7	3887.-	27209.-
44	9011000	Hand Hole, 13"x24"	EA	5	1336.-	6680.-
45	9011000	Underground Cable in Conduit, 2-1/2"	LF	120	29.30	3516.-
46	9011000	Underground Cable in Conduit, 1-1/2"	LF	1,640	17.65	28946.-
47	9011000	Load Center	EA	1	10155	10155
Total Alternate 1						76506.-
Total Base Bid + Alternate 1						1,215,303.96

Industrial Drive Road Improvements

Each bidder shall specify a unit price for each of the separate items listed. The bidder shall show the products of the respective unit prices and quantities in the column provided. In cases of errors or discrepancies in extensions, the unit prices shall govern.

ALTERNATE 2

Bid No.	Spec. No.	Description	Unit	Quantity	Unit Cost	Extended Cost
48	9011000	Underground Conduit, 2"	LF	1,760	14.40	25,344.00
					Total Alternate 2	
					Total Base Bid + Alternate 2	1,164,141.96

TOTAL BASE BID IN WRITING:

one million one hundred sixty four thousand one hundred forty one and 96/100

TOTAL BASE BID + ALTERNATE 1 IN WRITING:

one million one hundred sixty four thousand one hundred forty one and 96/100

TOTAL BASE BID + ALTERNATE 2 IN WRITING:

one million one hundred sixty four thousand one hundred forty one and 96/100

Industrial Drive Road Improvements

It is mutually understood and agreed by and between the parties of this Contract, in signing the Agreement thereof that time is of the essence in this Contract. In the event that the Contractor shall fail in the performance of the Work specified and required to be performed within the period of time stipulated therefore in the Agreement binding said parties, after due allowance for any extension of time which may be granted under provisions of the General Conditions, the Contractor shall pay unto the Owner, as stipulated, liquidated damages and not as a penalty, the sum stipulated therefore in the Contract Agreement for each and every consecutive calendar day that the Contractor shall be in default.

In case of joint responsibility for any delay in the final completion of the Work covered by the Agreement; where two or more separate Agreements are in force at the same time and cover work on the same project and at the same site, the total amount of liquidated damages assessed against all contractors under such Agreement for any one day of delay in the final completion of the Work will not be greater than the approximate total of the damages sustained by the Owner by reason of such delay in completion of the Work, and the amount assessed against any Contractor for such one day of delay will be based upon the individual responsibility of such Contractor for the aforesaid delay as determined by and in the judgment of the Owner.

The Owner shall have the right to deduct said liquidated damages from any moneys in its hands, otherwise due or to become due to said Contractor, or sue for and recover compensation for damages for nonperformance of the Agreement at the time stipulated herein and provided for.

The undersigned hereby agrees to enter into Contract on the attached Agreement Form and furnish the necessary bond within fifteen (15) consecutive calendar days from the receipt of Notice of Award from the Owner's acceptance of this Bid, and to complete said Work within the indicated number of consecutive calendar days from the thirtieth day after the Effective Date of the Agreement, or if a Notice to Proceed is given, from the date indicated in the Notice to Proceed.

If this Bid is accepted and should Bidder for any reason fail to sign the Agreement within fifteen (15) consecutive calendar days as above stipulated, the Bid Security which has been made this day with the Owner shall, at the option of the Owner, be retained by the Owner as liquidated damage for the delay and expense caused the Owner; but otherwise, it shall be returned to the undersigned in accordance with the provisions set forth on page IB-5, paragraph 6.0 Bid Security.

Dated at 9: AM this 10 day of March, 2022

LICENSE or CERTIFICATE NUMBER, if applicable 00946

FILL IN THE APPROPRIATE SIGNATURE AND INFORMATION BELOW:

IF AN INDIVIDUAL:

Signature and Title

Typed or Printed Name

Doing Business As

Name of Firm

Business Address of Bidder:

Telephone No.

Industrial Drive Road Improvements

IF A PARTNERSHIP:

Name of Partnership

Member of Firm (Signature)

Member of Firm (Typed or Printed)

Business Address of Bidder:

Telephone No.

IF A CORPORATION:

Stockman Const. Corp.

Name of Corporation

By

Denice M. Burks President

Signature & Title

Denice M. Burks

Typed or Printed Name

ATTEST:

Darrell A. Kolb

Secretary or Assistant Secretary Signature

(CORPORATE SEAL)

Darrell A. Kolb

Typed or Printed Name

STOCKMAN CONST. CORP.

2021 IDLEWOOD RD.

JEFFERSON CITY, MO 65109

Business Address of Bidder:

Telephone No.

573 635 1316

If Bidder is a Corporation, supply the following information:

State in which Incorporated:

MO

Name and Address of its: President

Denice M. Burks 6722 Kolb Ln

JEFFERSON CITY, MO 65101

Secretary

Darrell A. Kolb 6616 Kolb Ln

JEFFERSON CITY, MO 65101

**Bid Tabulation
Industrial Drive Road Improvements
Osage Beach Project No. OB22-001
March 10, 2022**



City of Osage Beach
1000 City Parkway • Osage Beach, MO 65065
Phone [573] 302-2000 • Fax [573] 302-0528 • www.OsageBeach.org

Item	Description	Unit	Quantity	Engineer's Estimate		Don Schnieder Excavating Co,		Stockman Construction Corp.	
				Unit Price (\$)	Total Cost (\$)	Unit Price (\$)	Total Cost (\$)	Unit Price (\$)	Total Cost (\$)
1	Relocate Mailbox on New Post	EA	9	\$ 250.00	\$ 2,250.00	\$ 375.00	\$ 3,375.00	\$ 160.00	\$ 1,440.00
2	Clearing and Grubbing	AC	0.1	\$ 30,000.00	\$ 3,000.00	\$ 73,200.00	\$ 7,320.00	\$ 10,000.00	\$ 1,000.00
3	Removal of Improvements	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 65,770.00	\$ 65,770.00	\$ 64,500.00	\$ 64,500.00
4	Rock Excavation	CY	50	\$ 200.00	\$ 10,000.00	\$ 225.00	\$ 11,250.00	\$ 120.00	\$ 6,000.00
5	Earthwork	STA	17.3	\$ 1,500.00	\$ 25,950.00	\$ 3,780.00	\$ 65,394.00	\$ 6,735.00	\$ 116,515.50
6	Concrete Approach, 7", (Remove and Replace) (Includes Aggregate Base)	SF	9800	\$ 7.50	\$ 73,500.00	\$ 14.35	\$ 140,630.00	\$ 7.50	\$ 73,500.00
7	Vertical Curb	LF	115	\$ 25.00	\$ 2,875.00	\$ 65.00	\$ 7,475.00	\$ 30.00	\$ 3,450.00
8	Curb and Gutter, 2'	LF	2285	\$ 26.00	\$ 59,410.00	\$ 42.50	\$ 97,112.50	\$ 28.00	\$ 63,980.00
9	Concrete Pavement, 9" (Includes Aggregate Base)	SY	5440	\$ 75.00	\$ 408,000.00	\$ 84.80	\$ 461,312.00	\$ 76.00	\$ 413,440.00
10	Curb Inlet (Osage Beach Standard)	EA	11	\$ 3,500.00	\$ 38,500.00	\$ 4,834.00	\$ 53,174.00	\$ 3,500.00	\$ 38,500.00
11	Special Curb Inlet	EA	1	\$ 4,500.00	\$ 4,500.00	\$ 5,665.00	\$ 5,665.00	\$ 3,800.00	\$ 3,800.00
12	Grated Inlet and Side Intake	EA	12	\$ 3,000.00	\$ 36,000.00	\$ 4,155.00	\$ 49,860.00	\$ 3,600.00	\$ 43,200.00
13	Grated Inlet	EA	3	\$ 2,800.00	\$ 8,400.00	\$ 4,520.00	\$ 13,560.00	\$ 3,300.00	\$ 9,900.00
14	Channelizers (Trimline)	EA	300	\$ 25.00	\$ 7,500.00	\$ 20.00	\$ 6,000.00	\$ 20.00	\$ 6,000.00
15	Mobilization	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 68,000.00	\$ 68,000.00	\$ 42,000.00	\$ 42,000.00
16	Force Account	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
17	Storm Sewer Pipe, 4" SCH 40 PVC	LF	85	\$ 25.00	\$ 2,125.00	\$ 41.60	\$ 3,536.00	\$ 41.00	\$ 3,485.00
18	Storm Sewer Pipe, 6" SCH 40 PVC	LF	8	\$ 30.00	\$ 240.00	\$ 105.00	\$ 840.00	\$ 53.00	\$ 424.00
19	Storm Sewer Pipe, 12" Dia. Polypropylene Pipe	LF	310	\$ 70.00	\$ 21,700.00	\$ 81.90	\$ 25,389.00	\$ 90.00	\$ 27,900.00
20	Storm Sewer Pipe, 15" Dia. Polypropylene Pipe	LF	418	\$ 75.00	\$ 31,350.00	\$ 91.90	\$ 38,414.20	\$ 91.00	\$ 38,038.00
21	Storm Sewer Pipe, 18" Dia. Polypropylene Pipe	LF	470	\$ 80.00	\$ 37,600.00	\$ 95.10	\$ 44,697.00	\$ 98.00	\$ 46,060.00
22	Storm Sewer Pipe, 24" Dia. Polypropylene Pipe	LF	304	\$ 90.00	\$ 27,360.00	\$ 125.30	\$ 38,091.20	\$ 130.00	\$ 39,520.00
23	Storm Sewer Pipe, 30" Dia. Polypropylene Pipe	LF	45	\$ 105.00	\$ 4,725.00	\$ 277.00	\$ 12,465.00	\$ 233.00	\$ 10,485.00
24	Conc. Flared End Section, 30"	EA	1	\$ 3,400.00	\$ 3,400.00	\$ 2,530.00	\$ 2,530.00	\$ 2,700.00	\$ 2,700.00
25	Ditch Check	EA	1	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 250.00	\$ 250.00
26	Inlet Check	EA	26	\$ 200.00	\$ 5,200.00	\$ 120.00	\$ 3,120.00	\$ 100.00	\$ 2,600.00
27	Silt Fencing	LF	2150	\$ 2.50	\$ 5,375.00	\$ 3.30	\$ 7,095.00	\$ 3.15	\$ 6,772.50
28	Subgrade Repair	CY	50	\$ 100.00	\$ 5,000.00	\$ 60.00	\$ 3,000.00	\$ 81.00	\$ 4,050.00
29	"Road Work Ahead" Sign (W20-1)	EA	2	\$ 125.00	\$ 250.00	\$ 200.00	\$ 400.00	\$ 186.00	\$ 372.00
30	"Shoulder Work Ahead" Sign (W21-5)	EA	2	\$ 125.00	\$ 250.00	\$ 200.00	\$ 400.00	\$ 186.00	\$ 372.00
31	"Flagger Symbol" Sign (W20-7a)	EA	2	\$ 125.00	\$ 250.00	\$ 200.00	\$ 400.00	\$ 186.00	\$ 372.00
32	"One Lane Road Ahead" Sign (W20-4)	EA	2	\$ 125.00	\$ 250.00	\$ 200.00	\$ 400.00	\$ 186.00	\$ 372.00
33	"End Road Work" Sign (G20-2)	EA	2	\$ 125.00	\$ 250.00	\$ 100.00	\$ 200.00	\$ 93.00	\$ 186.00
34	"Narrow Lanes" Sign (W5-5)	EA	2	\$ 125.00	\$ 250.00	\$ 200.00	\$ 400.00	\$ 186.00	\$ 372.00

35	Changeable Message Sign with Communication Interface, Contractor Furnished, Contractor Retained	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 7,150.00	\$ 14,300.00	\$ 7,500.00	\$ 15,000.00
36	Pavement Marking 4" - White or Yellow (Epoxy, No Grinding)	LF	7000	\$ 1.25	\$ 8,750.00	\$ 0.35	\$ 2,450.00	\$ 0.31	\$ 2,170.00
37	Pavement Marking 24" - White (Epoxy, No Grinding)	LF	12	\$ 5.00	\$ 60.00	\$ 53.00	\$ 636.00	\$ 49.33	\$ 591.96
38	Sign Relocation on New Post (per location, regardless of the number of signs)	EA	3	\$ 150.00	\$ 450.00	\$ 1,100.00	\$ 3,300.00	\$ 550.00	\$ 1,650.00
39	1" Clean Limestone, 4" Thick with Geotextile Fabric	SY	122	\$ 20.00	\$ 2,440.00	\$ 15.50	\$ 1,891.00	\$ 16.00	\$ 1,952.00
40	2" Buffalo Creek Decorative Stone, 4" Thick with Geotextile Fabric	SY	285	\$ 40.00	\$ 11,400.00	\$ 26.75	\$ 7,623.75	\$ 26.00	\$ 7,410.00
41	MoDOT Type 2 Rock Ditchliner with Geotextile Fabric, 12" Thick	SY	408	\$ 40.00	\$ 16,320.00	\$ 30.40	\$ 12,403.20	\$ 33.50	\$ 13,668.00
42	Seed, Mulch and Fertilize	SY	600	\$ 5.00	\$ 3,000.00	\$ 8.25	\$ 4,950.00	\$ 8.00	\$ 4,800.00
TOTAL BASE BID					\$ 1,019,480.00		\$ 1,305,328.85		\$ 1,138,797.96
43	Cobrahead Street Light Assembly	EA	7	\$ 4,000.00	\$ 28,000.00	\$ 4,158.00	\$ 29,106.00	\$ 3,887.00	\$ 27,209.00
44	Hand Hole, 13"x24"	EA	5	\$ 1,000.00	\$ 5,000.00	\$ 1,430.00	\$ 7,150.00	\$ 1,336.00	\$ 6,680.00
45	Underground Cable in Conduit, 2-1/2"	LF	120	\$ 14.00	\$ 1,680.00	\$ 32.00	\$ 3,840.00	\$ 29.30	\$ 3,516.00
46	Underground Cable in Conduit, 1-1/2"	LF	1640	\$ 14.00	\$ 22,960.00	\$ 18.90	\$ 30,996.00	\$ 17.65	\$ 28,946.00
47	Load Center	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 12,865.00	\$ 12,865.00	\$ 10,155.00	\$ 10,155.00
TOTAL BASE BID + ALTERNATE 1					\$ 1,085,120.00		\$ 1,389,285.85		\$ 1,215,303.96
48	Underground Conduit, 2"	LF	1760	\$ 14.00	\$ 24,640.00	\$ 16.18	\$ 28,476.80	\$ 14.40	\$ 25,344.00
TOTAL BASE BID + ALTERNATE 2					\$ 1,044,120.00		\$ 1,333,805.65		\$ 1,164,141.96

City of Osage Beach

Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Cindy Leigh, Human Resource Generalist
Presenter: Cindy Leigh, Human Resource Generalist

Agenda Item:

Bill 22-23 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations and the Policies associated with Chapter 125, Section 125.050.G.3 Tuition reimbursement. *First Reading*

Requested Action:

First Reading of Bill #22-23

Ordinance Referenced for Action:

Board of Aldermen approval required per Section 110.230. Ordinances, Resolutions, Etc. – Generally and Section 110.240 Adoption of Ordinances.

Deadline for Action:

None

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

During the December 16, 2021 Board of Aldermen meeting, this policy was updated to add law enforcement academy tuition reimbursement. During the discussion, staff was directed to bring the policy back to the Board for further discussion regarding the length of the employment obligation.

Staff has reviewed several tuition reimbursement policies to determine current best practices. The City's current policy has been effective since 2002. While several private organizations have no employment obligation with their tuition reimbursement program, many do have an employment obligation. All the public entity programs reviewed had an employment obligation. When comparing the length of employment obligation required, the City's is more. Therefore, the policy before you has reduced the length of an

employee's employment obligation when requesting tuition reimbursement. Staff recommends the following changes:

- College tuition - for each three-hour college class the employment obligation is reduced from 9 months to 3 months
- Law enforcement academy tuition reimbursement - employment obligation reduced from 5 years to 3 years
- Apply the recommended and approved obligation reduction to employees currently under an employment obligation with this policy (12 employees).

Currently, there are no employees utilizing the college tuition reimbursement portion of this policy. Staff recommends reducing the employment obligation to encourage employees to seek educational opportunities outside of their employment. The tuition reimbursement policy enhances the City's current benefits and supports the Board's current strategic plan by enhancing and expanding training opportunities for employee development.

Comments added for May 5th Board of Aldermen meeting: At the April 21st meeting, staff was asked during the discussion on the topic, to add a maximum employment obligation of twelve months. The policy has been changed to reflect this addition.

City Attorney Comments:

Per City Code 110.230, Bill 22-23 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING CHAPTER 125 HUMAN RESOURCE SYSTEM (PERSONNEL) RULES AND REGULATIONS – TUITION REIMBURSEMENT.

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

Section 1. That the Code of Ordinances of the City of Osage Beach, in Chapter 125, specifically Section 125.050 Pay and Compensation -, Item G #3 – Tuition reimbursement are hereby enacted with amendments as set forth below with new material set out in red and deleted material struck as follows:

Section 125.050. Pay and Compensation.

G.Individual Employee Pay Adjustments. Individual pay adjustments may be made in any of the following ways:

3. ~~College and Law Enforcement Academy~~ Tuition reimbursement. Refer to policy dated ~~05/01/05~~ **05/20/2022**

Section 2. Copy of Policy COLLEGE AND LAW ENFORCEMENT ACADEMY TUITION REIMBURSEMENT POLICY attached is ratified and adopted as if fully set out in this bill.

Section 3. After passage and approval by the Mayor this Ordinance shall be in full force and effect beginning on May 20, 2022.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 22.23 was duly passed on _____, by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes:

Nays:

Abstain:

Absent:

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

Date

Tara Berreth City Clerk

Approved as to form:

Edward Rucker, City Attorney

I hereby approve Ordinance No. 22.23

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk



CITY OF OSAGE BEACH
COLLEGE AND LAW ENFORCEMENT ACADEMY
TUITION REIMBURSEMENT POLICY

Effective ~~January 1, 2022~~ May 20, 2022

CITY OF OSAGE BEACH
COLLEGE AND LAW ENFORCEMENT ACADEMY
TUITION REIMBURSEMENT POLICY

City of Osage Beach Tuition Reimbursement Policy Statement

The City of Osage Beach recognizes the benefit that the continuation of formal education brings to the individual employee and the City as an employer. The City will also consider requests for flex time/change in work schedule to accommodate course schedules whenever possible.

Policy and Procedures

A. College Tuition Reimbursement

1. Application

To be eligible for college tuition reimbursement, the employee must have successfully completed his/her probationary period and have scored satisfactory or better on his/her most recent performance appraisal.

2. Policy and Procedures

A. College tuition reimbursement shall be requested by the employee, by way of the *Request for College Tuition Reimbursement form*, and approved by the employee's Department Manager and the City Administrator prior to commencement of the course.

B. All coursework must be taken on non-duty time. The City will consider requests for flex time/change in work schedule to accommodate course schedules whenever possible.

C. The City will reimburse the employee up to 100% of the cost of college tuition for job-related coursework, based on grades obtained in the course:

GRADE A	-	100% Reimbursement
GRADE B	-	75% Reimbursement
GRADE C	-	50% Reimbursement

D. Receiving tuition reimbursement obligates the employee to remain employed by the City for ~~six (6) months for each course taken plus~~ one (1) month for each credit hour of tuition reimbursed. **Beginning May 20, 2022, no continuing employment obligation under this section shall extend longer than twelve (12) months from the date of the completion of the course work.**

E. Upon termination of City employment, any coursework for which the employee received tuition reimbursement that correlates to any unsatisfied time commitment to the City shall be repaid by the employee and may be deducted from the employee's final paycheck(s).

B. Law Enforcement Academy Reimbursement

1. Application

To be eligible for law enforcement academy tuition reimbursement, the employee must have successfully completed a P.O.S.T academy within five (5) years of his/her hire date.

2. Policy and Procedures

- A. Law Enforcement academy tuition reimbursement shall be requested by the employee, by way of the *Request for Law Enforcement Academy Tuition Reimbursement form* and approved by the employee's Department Manager and the City Administrator.
- B. Receiving law enforcement academy tuition reimbursement obligates the employee to remain employed by the City for ~~five (5)~~ three (3) years.
- C. Upon termination of City employment, any coursework for which the employee received law enforcement academy tuition reimbursement and has not satisfied his/her time commitment to the City shall be repaid by the employee, prorated monthly, and may be deducted from the employee's last paycheck(s).



Request for Tuition Reimbursement

Employee Name: _____ Date Submitted _____

Educational Institution: _____

Request is made to take the following classes for tuition reimbursement:

Course Name	Course Begin/Ending Date	# of Hours	Day/Time of Class
	/		
	/		
	/		
	/		

Amount of reimbursement requested: _____ hours at _____/hr

Employees who receive tuition reimbursement obligate themselves to remain in the employ of the City for ~~six months for each course taken plus~~ one month for each credit hour of tuition reimbursement received. ~~(Example: 3-hour course = six months for course + 3 months for the 3 credit hours).~~ The service obligation for this coursework will be added to any previous service obligation(s). ~~Beginning May 20, 2022, no continuing employment obligation under this section shall extend longer than twelve (12) months from the date of the completion of the course work.~~

Upon termination of employment, any coursework for which an employee received tuition reimbursement and has not satisfied his/her time commitment to the City shall be repaid by the employee and may be deducted from the employee's last paycheck.

Employment obligation of this coursework expires: _____

I understand my obligations of this program, agree, and will comply:

Employee Signature

Action by Department Head:

Approved/Disapproved

Signature

Date

Action by City Administrator:

Approved/Disapproved

Signature

Date

(Use This Section to File For Reimbursements)

Reimbursement payment requests will be accepted no later than six (6) weeks after the course completion date.

Reimbursement Based on the Following:

Grade A = 100% Reimbursement

Grade B = 75% Reimbursement

Grade C = 50% Reimbursement

Date Course Completed

Grade Received (Attach Grade Card)

\$ _____

Total Reimbursement Request

Human Resources Office Approval

Account Code

Date Employment Responsibility Ends



City of Osage Beach

Request for Law Enforcement Academy

Tuition Reimbursement

Employee Name: _____ Date Submitted _____

Educational Institution: _____

Request is made for Law Enforcement academy tuition reimbursement:

Academy Name	Academy Ending Date

Amount of reimbursement requested: \$ _____ (copies of paid invoices required)

Employees who receive P.O.S.T. academy tuition reimbursement obligate themselves to remain in the employ of the City for three (3) years.

Upon termination of employment, any coursework for which an employee received tuition reimbursement and has not satisfied his/her time commitment to the City shall be repaid by the employee, prorated monthly, and may be deducted from the employee's last paycheck.

Employment obligation of this coursework expires: _____

I understand my obligations of this program, agree, and will comply:

Employee's Signature

Date

Action by Department Head:

_____	_____	_____
Approved/Disapproved	Signature	Date

Action by City Administrator:

_____	_____	_____
Approved/Disapproved	Signature	Date

\$ _____	_____
Total Reimbursement Request	Human Resources Office Approval

_____	_____
Account Code	Date

City of Osage Beach

Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Tara Berreth, City Clerk
Presenter: Tara Berreth, City Clerk

Agenda Item:

Bill 22-25 - An ordinance of the City of Osage Beach, Missouri, opting out of the state imposed sales tax holiday. *First Reading*

Requested Action:

First Reading of Bill #22-25

Ordinance Referenced for Action:

Board of Aldermen approval required per Section 110.230. Ordinances, Resolutions, Etc. – Generally and Section 110.240 Adoption of Ordinances.

Deadline for Action:

Yes - If the status is changed from our current participation in the program, MoDOR must be notified by June 13, 2022.

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Every year the State of Missouri establishes a Back-to-School Sales Tax Holiday. August 5-7, 2022 purchases of clothing, school supplies, computers, and certain other items defined by the State Statute (Section 144.049. RSMo) are exempt from sales tax for this time period.

City Attorney Comments:

Per City Code 110.230, Bill 22-25 is in correct form.

City Administrator Comments:

Bill 22.25 is an **OPT OUT** bill, establishing a change of status from our current participation in the program. MoDOR (Missouri Department of Revenue) does not

require an annual 'status' report, so to speak, from municipalities; the only correspondence necessary to MoDOR is if the City desires to change their status from the previous determination. We are currently OPTED IN the program, and have been since 2019. If the Board of Aldermen desires to change our current participation status and opt out for 2022, then Bill 22.25 will need to be adopted, and notice to MoDOR is required, notifying MoDOR of our desire to not participate (opt out) of the Back-to-School Sales Tax Holidays. If the Board of Aldermen desires to make NO CHANGE to our current participation status, NO ACTION IS REQUIRED.

Hsitory:

In 2006 the Osage Beach Board of Aldermen enacted an ordinance opting out of the tax holiday and per City Code, at that time, prohibited future sales tax holidays from applying to the local sales tax unless a new ordinance was passed appropriately. In 2019, the Board of Aldermen rescinded the opt out ordinance from 2006 (opting in the program = participating in NO MUNICIPAL TAX collection over the shopping holiday) and amended Chapter 140 to require the Board of Aldermen to revisit the decision each year in May. More information can be found on the MoDOR website, [https://dor.mo.gov/taxation/business/tax-types/sales-use/holidays/back-to-school/..](https://dor.mo.gov/taxation/business/tax-types/sales-use/holidays/back-to-school/)

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, OPTING OUT OF THE STATE IMPOSED SALES TAX HOLIDAY.

Whereas, the Missouri General Assembly has passed and the Governor has signed, House Bill 64 that establishes a so called “Sales Tax Holiday” for the first weekend in August; and

Whereas, the legislation does not provide for the reimbursement to local governments for lost revenues; and

Whereas, the sales tax holiday will significantly reduce local revenues; and

Whereas, municipalities depend on sales tax revenues to provide essential services for the citizens, including police, parks, streets, code enforcement, water, sewer and other services; and

Whereas, these sales taxes were approved by a vote of the people who expect the promised services; and

Whereas, the legislation authorizes local governments to opt out of the “Sales Tax Holiday” by ordinance of the governing body.

Whereas, the Board of Aldermen desires to reserve to itself the duty to make this decision of a yearly basis by ordinance of the governing body:

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

Section 1. The City of Osage Beach hereby determines that for the year 2022, it will prohibit the provisions of Section 144.049 RSMo., 2005, from exempting sales of certain clothing, personal computers, certain computer software, and school supplies that occur within the boundaries of said City beginning at 12:01 a.m. on the first Friday in August and ending at midnight on the Sunday following from local sales taxes.

Section 2. The City Clerk is hereby directed to send written notice to the State of Missouri Department of Revenue as soon as possible, but no later than June 15, of the decision to opt out of the “Sales Tax Holiday” by forwarding a cover letter and a certified copy of this ordinance.

Section 3. That this Ordinance shall be in full force and effect from and after the date of passage and approval of the Mayor.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that Ordinance No.22.25 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 his signature.

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby approve Ordinance No.22.25.

Michael Harmison, Mayor

Date

Tara Berreth, City Clerk

City of Osage Beach

Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Jeana Woods, City Administrator
Presenter: Jeana Woods, City Administrator

Agenda Item:

Bill 22-28 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 21.78 Adopting the 2022 Annual Budget, Transfer of Funds for Necessary Expenditures, for the Industrial Road Improvement Project. *First and Second Reading*

Requested Action:

First & Second Reading of Bill #22-28

Ordinance Referenced for Action:

Board of Aldermen approval required for certain budget amendments per Municipal Code Chapter 135; Section 135.020 Budget and Financial Control.

Deadline for Action:

None

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Not Applicable

City Attorney Comments:

Per City Code 110.230, Bill 22-28 is in correct form.

City Administrator Comments:

The first reading of Bill 22-22, awarding the Industrial Drive Improvement Project to Stockman Construction Corp was approved at the April 21, 2022 Board of Aldermen meeting, with the second reading preceding this agenda item. This amendment request (Bill 22-28), if approved, will add \$178,304 to line item 20-00-773155 of the FY2022 Operating Budget to cover the budget overage of the project.

20-00-773155 Misc Streets/Roads (includes several projects, including Industrial Drive Improvement Project):

<u>Original Budget</u>	<u>Amended Budget</u>	<u>Increase/(Decrease)</u>
\$1,174,000	\$1,352,304	\$178,304

The project was budgeted in the FY2022 Operating Budget at \$1,037,000, the contract award is requested at \$1,215,304. The Transportation Fund has unrestricted funds available to cover the additional expenditures necessary to complete the Industrial Drive Improvement Project.

BILL NO. 22-28

ORDINANCE NO. 22.28

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING ORDINANCE NO. 21.78 ADOPTING THE 2022 ANNUAL OPERATING BUDGET, TRANSFER OF FUNDS FOR NECESSARY EXPENSES FOR THE INDUSTRIAL ROAD IMPROVEMENT PROJECT.

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

Section 1. That the 2022 Annual Operating Budget adopted as Ordinance No. 21.78 is hereby amended by appropriating additional funds or reducing appropriations as follows:

	Original Item	Amended Item
20-00-773155 Misc. Streets/Roads	\$1,174,000	\$1,352,304

Section 2. In all other respects the 2022 Annual Operating Budget adopted in Ordinance No. 21.78 remains in full force and effect.

Section 3. 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. 22.28 was duly passed on _____, by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes:

Nays:

Abstain:

Absent:

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

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby approve Ordinance No. 22.28.

Michael Harmison, Mayor

Date

ATTEST:

Tara Berreth, City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Jeana Woods, City Administrator
Presenter: Jeana Woods, City Administrator

Agenda Item:

Bill 22-29 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 21.78 Adopting the 2022 Annual Budget, Transfer of Funds for Necessary Expenditures, for SCADA Improvements. *First and Second Reading.*

Requested Action:

First & Second Reading of Bill #22-29.

Ordinance Referenced for Action:

Board of Aldermen approval required for certain budget amendments per Municipal Code Chapter 135; Section 135.020 Budget and Financial Control.

Deadline for Action:

None

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Not Applicable

City Attorney Comments:

Per City Code 110.230, Bill 22-29 is in correct form.

City Administrator Comments:

The first and second readings of Bill 22-27, executing a service and equipment quote for SCADA Improvements were approved at the April 21, 2022 Board of Aldermen meeting. This amendment request (Bill 22-29), if approved, will add \$35,594 to line item 30-00-773222 and \$106,783 to line item 35-00-773222 of the FY2022 Operating Budget to cover the budget overage of the project; total \$142,377.

30-00-773222 SCADA Improvements (Water Fund):

<u>Original Budget</u>	<u>Amended Budget</u>	<u>Increase/(Decrease)</u>
\$0	\$35,594	\$35,594

35-00-773222 SCADA Improvements (Sewer Fund):

<u>Original Budget</u>	<u>Amended Budget</u>	<u>Increase/(Decrease)</u>
\$0	\$106,783	\$106,783

The project was not budgeted in the FY2022 Operating Budget, but due to equipment failure the improvements are necessary. Both the Water Fund and the Sewer Fund have reserve funds available for these types of improvements to service and equipment to cover the additional expenditures necessary to complete the necessary expenditures.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING ORDINANCE NO. 21.78 ADOPTING THE 2022 ANNUAL OPERATING BUDGET, TRANSFER OF FUNDS FOR NECESSARY EXPENSES FOR SCADA IMPROVEMENTS.

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

Section 1. That the 2022 Annual Operating Budget adopted as Ordinance No. 21.78 is hereby amended by appropriating additional funds or reducing appropriations as follows:

	Original Item	Amended Item
30-00-773222 SCADA Improvements	\$0	\$ 35,594
35-00-773222 SCADA Improvements	\$0	\$106,783

Section 2. In all other respects the 2022 Annual Operating Budget adopted in Ordinance No. 21.78 remains in full force and effect.

Section 3. 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. 22.29 was duly passed on _____, by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes:

Nays:

Abstain:

Absent:

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

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby approve Ordinance No. 22.29.

Michael Harmison, Mayor

Date

ATTEST:

Tara Berreth, City Clerk

City of Osage Beach

Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Kevin Crooks, Public Works Operations Manager
Presenter: Kevin Crooks, Public Works Operations Manager

Agenda Item:

Motion to approve purchase and installation for the Swiss Village Well #3 repairs by Flynn Drilling Company for an expenditure not to exceed \$46,821.

Requested Action:

Motion to Approve

Ordinance Referenced for Action:

Board of Aldermen approval required for purchases over \$25,001 per Municipal Code Chapter 135; Article II: Purchasing, Procurement, Transfers, and Sales.

Deadline for Action:

Yes - The unexpected repairs are needed now to the Swiss Village Well #3 to get it up and running.

Budgeted Item:

No - Water Fund Reserve

Budget Line Information (if applicable):

Budget Line Item/Title: 30-00-743300 Repair of System

FY2022 Budgeted Amount: \$ 175,000

FY2022 Expenditures to Date (04/28/2022): (\$ 159,769)

FY2022 Available: \$ 15,231

FY2022 Requested Amount: \$ 46,821

Department Comments and Recommendation:

Swiss Well #3 which was completed in 2020, had already shown signs of grounding issues in 2021. One of the three legs of 480V power had gotten hot and burned away a few inches of the wire's insulation in 2021 and again March 3rd 2022. On April 11, 2022, the well tripped out and burned away a large amount of wire insulation showing signs of extreme heating on the feed wire. Flynn well drilling was called to diagnose the issue and found a grounding issue signaling possible failure of the submersible well motor. An authorization was given to Flynn Well Drilling to pull and inspect the pump and motor

set.

Upon inspection, the motor was found to be in a grounded-out state, meaning it had no reasonable operational life left, and the well pump itself experienced complete mechanical failure. It had been torn apart, missing pieces of impeller, and had heavy drive shaft scoring. The reason for this failure, in the opinion of Art Lewis of Flynn Drilling and Electrician Steve Durbin, is the pump to waste valve scheme that was installed in the well house. A VFD (variable frequency drive) programming scenario was set up to vary the speed of the well motor to accommodate the pump to waste valve operation. This exerted tremendous stress on both the pump and the motor. Due to the well's high-quality water, I determined a pump to waste valve was not necessary at the well. There were several other design flaws that were determined by Mr. Lewis and me to be a detriment to the wells performance that need to be mitigated. A quote was developed from Flynn Well to:

- Take the pump to waste valve out.
- Replace the VFD with a simple soft starter.
- Move the control cabinet away from the well head as it was placed in an area that interfered with the well extraction rig.
- Place the soft starter in a smaller wall mounted size-appropriate cabinet.
- Move the well meter away from the well check valve as this placement interferes with accurate well metering.
- Replace the failed Franklin 125 HP motor with a new 125 HP Hitachi well motor.
- Replace the failed well pump with a new Grundfos 13 stage well pump provided free of charge from Grundfos.
- Replace (3) ductile iron submersible check valves with stainless steel check valves, as ductile iron check valves are inferior and not normally found on municipal wells due to their high failure rate.

The proposed quote totals \$46,821.00 and I recommend approval. It should be noted that Art Lewis from Flynn Drilling Company did the city a great service by insisting to Grundfos Pump Company that they be held responsible for the pump replacement despite the pump being out of warranty.

City Attorney Comments:

Not Applicable

City Administrator Comments:

The Repair of System line item for the Water Fund is funded with Water Fund Reserves to ensure we have funds to operate and maintain our system. Fund Reserves are specific to system repairs and equipment replacement plans. This unexpected breakdown of the Swiss Village Well #3 will cause this line item to be over budget; therefore, a budget amendment request will follow this Motion on the agenda.



P.O. Box 265
Troy MO 63379

6365286137
www.flynnndrilling.com

Invoice

Date	Invoice #
4/27/2022	27438

Bill To

City of Osage Beach
5757 Chapel Drive
Osage Beach, Mo 65065

Service Location

Swiss Village Well 3

☐ Please check box if address is incorrect or has changed, and indicate change(s) above.

Balance Due

\$46,821.00

Flynn Drilling Company

Troy MO 63379
PO Box 265

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Telephone #	P.O. No.	Project	Rep
		Swiss Village ...	ART

Description	Qty	Rate	Amount
475S1250-13 Grundfos Pump End	1	0.00	0.00
125HP 460V 3PH Hitachi Motor	1	18,521.00	18,521.00
3 - 6" Flomatic S/S Check Valve w/S/S Nipples	3	4,579.00	13,737.00
6"x5" Swedge, 6" Spool Piece, 6" Uniflanges	1	890.00	890.00
Setting Material Complete	1	995.00	995.00
Mobe, Demobe, Labor To Pull, Inspect, Prep, Reinstall & Test Complete	36	395.00	14,220.00
Less Inspection Program Discount	1	-1,422.00	-1,422.00
Less Scrap Value For Old Motor	1	-120.00	-120.00

Payment is due upon receipt. Accounts not paid within 30 days of the date of the invoice are subject to a 18% APR Finance Charge.

Credit card payments are subject to a 2% convenience fee.

Subtotal	\$46,821.00
Sales Tax (9.475%)	\$0.00
Total	\$46,821.00
Payments/Credits	\$0.00
Balance Due	\$46,821.00

City of Osage Beach
Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Jeana Woods, City Administrator
Presenter: Jeana Woods, City Administrator

Agenda Item:

Bill 22-30 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 21.78 Adopting the 2022 Annual Budget, Transfer of Funds for Necessary Expenditures, for Water Repair of System. *First Reading*

Requested Action:

First Reading of Bill #22-30

Ordinance Referenced for Action:

Board of Aldermen approval required for certain budget amendments per Municipal Code Chapter 135; Section 135.020 Budget and Financial Control.

Deadline for Action:

None

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Not Applicable

City Attorney Comments:

Per City Code 110.230, Bill 22-30 is in correct form.

City Administrator Comments:

This budget amendment request addresses the unexpected repairs relating to the Swiss Village Well #3, a motion included on the agenda, but also addresses additional expenditures expected for the remainder of the year to the Water Fund.

According to the Public Works Operation Manager, Kevin Crooks, the largest single

expenditure in line item Repair of System (water fund) is the purchase of meters, reading equipment and parts, which, as budgeted, have occurred. The remainder of the budget for said line item is for other repairs as needed/scheduled. Due to inflationary increases and unexpected repairs due to our aging system, the amount originally budgeted will not be sufficient for the remainder of the year. The department is requesting an increase to 30-00-743300 Repair of System (water fund) of \$125,000. Water Fund Reserves for these types of expenditures are available to cover the overages.

<u>Line Item</u>	<u>Original Budget</u>	<u>Amended Budget</u>	
<u>Increase/(Decrease)</u>			
30-00-743300 Repair of System	\$175,000	\$300,000	\$125,000

Unfortunately, rising costs of projects, supplies, and materials is a theme the City is experiencing in all funds, causing numerous Budget Amendments to date. If this continues, major fiscal impacts will be seen to the current budget, the City's cash flow, and reserve amounts. The Public Works Operations Manager and I will be reviewing in detail the budget outlook for the remainder of the year to address the fiscal impacts to the FY2022 Operating Budget to date and a forecast for the next eight months. A report will be forthcoming to the Mayor and Board of Aldermen in the upcoming weeks.

BILL NO. 22-30

ORDINANCE NO. 22.30

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING ORDINANCE NO. 21.78 ADOPTING THE 2022 ANNUAL OPERATING BUDGET, TRANSFER OF FUNDS FOR NECESSARY EXPENSES FOR WATER REPAIR OF SYSTEM.

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

Section 1. That the 2022 Annual Operating Budget adopted as Ordinance No. 21.78 is hereby amended by appropriating additional funds or reducing appropriations as follows:

	Original Item	Amended Item
30-00-743300 Repair of System	\$175,000	\$300,000

Section 2. In all other respects the 2022 Annual Operating Budget adopted in Ordinance No. 21.78 remains in full force and effect.

Section 3. 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. 22.30 was duly passed on _____, by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes:

Nays:

Abstain:

Absent:

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

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby approve Ordinance No. 22.30.

Michael Harmison, Mayor

Date

ATTEST:

Tara Berreth, City Clerk

City of Osage Beach

Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Mike Welty, Assistant City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:

Bill 22-31 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a change order for an amount not to exceed \$49,398.00 for the Lee C. Fine Memorial Airport Apron Reconstruction contract with Emery Sapp and Sons for a total contract amount not to exceed \$5,241,524.59. *First and Second Reading*

Requested Action:

First & Second Reading of Bill #22-31

Ordinance Referenced for Action:

Board of Aldermen approval required for purchases over \$25,001 per Municipal Code Chapter 135; Article II: Purchasing, Procurement, Transfers, and Sales.

Deadline for Action:

Yes - We would like to get the contractor back on site and working as soon as possible to complete the apron project.

Budgeted Item:

No - Lee C Fine Fund/Transportation Fund (To Be Determined)

Budget Line Information (if applicable):

Budget Line Item/Title: 45-00-773225 Apron Project

FY2022 Budgeted Amount:	\$2,772,681
FY2022 Expenditures to Date (04/28/22):	(\$ 7,541.15)
FY2022 Available:	\$2,765,140

FY2022 Requested Amount:	\$49,398.00
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Department Comments and Recommendation:

On 08/05/2021, the board approved Bill #21.57 for the reconstruction of the Lee C. Fine Memorial Airport Apron. In an effort to cause as little interruption to airport operations as possible, the project was broken into two parts. Half of the apron reconstruction was completed late last year and the other half was to be completed this spring. This would allow the airport to operate using half of the apron during the slowest part of the year

and allow for the project to be completed before Memorial Day 2022. As you know, the airport is busiest between Memorial Day and Labor Day every year.

Our contractor began work on the second half of the apron in early March. At that time, we were on schedule to have the project completed by the Memorial Day deadline that we had set. By March 24th, the contractor had already removed all of the existing pavement from the second half of the apron. Unfortunately, that morning while a subcontractor was tilling the ground to prepare for lime stabilization that is required prior to new pavement being poured, the ground caught fire and caused a small flash explosion. Luckily, no one was injured and no equipment was damaged.

Work was immediately stopped in the area where we believed the fuel contamination was. Our contractor was able to finish up a few other things outside of the area, but after they completed those tasks with no other work that they could do on site, they were forced to pull out all of their equipment and people and move on to their next job.

Since then, Ty, our Engineering Project Manager with CMT, Brian Hutsell, and myself have been working to get a remediation plan in place that would get Emery Sapp and Sons back on site to complete the project. After multiple discussions with DNR and the property owner, Missouri State Parks, we believe we have a plan in place to get the project going again.

First of all, we have discovered that the fuel that ignited is isolated to an old utility trench that was connected to 5 underground fuel storage tanks that were removed by the state prior to the City taking over airport operations in the late 90's. That utility corridor was roughly 125 feet long, 5 feet wide and 2 feet deep. It ran from a point just to the left of our existing above-ground fuel farm just at the top of the red-shaped area on the map that I provided down the apron about 125 feet. The state paved over this area after removing the tanks and the trench has been under pavement for the last 20 plus years until our contractor removed the pavement in early March.

The plan is to dig out that area, take that contaminated soil to an area behind our existing hangers on the west side of the north end of the runway, and then backfill the trench with clean material. The contaminated soil will be wrapped in a specialized plastic for now. This will allow the contractor to complete the Apron project. Pending weather, we are hopeful that they will be able to complete the project by the end of June. The attached change order details the cost of accomplishing these tasks.

There are still several unknowns associated with this unfortunate incident.

1. The MoDNR, State Parks, and our insurance company, the Petroleum Storage Tank Insurance, are still trying to determine who is ultimately liable for this incident.
2. We have not yet determined what to do with the contaminated soil and the unknown cost associated with its removal. It will either be decontaminated on site and land applied or taken to a landfill in Jefferson City.

3. The drinking water well at LCF has been tested and is clean. DNR will require us to dig several test wells between the contaminated area and the well to act as an early warning system that will tell us if contamination is moving toward our well. These costs are unknown at this time.
4. There is still contamination under some pavement that is not being removed in the apron project. We may be required to remove additional pavement and do further cleanup. These costs are also unknown.
5. There will also be additional costs from CMT and their subcontractor for soil testing before and after the removal of the contaminated soil and for the additional construction inspection work required. Those costs are still unknown.

I recommend approval.

City Attorney Comments:

Per City Code 110.230, Bill 22-31 is in correct form.

City Administrator Comments:

I concur with the department's recommendation. Although there are still unknowns and other items yet to be determined, it is imperative that we keep the project moving and correct the issue; outside funding or reimbursements will be determined at a later date due to this unexpected situation, and the Lee C Fine fund budget will be appropriately addressed at that time.

The Lee C Fine capital items within the operating budget are based on approved contracts, and as stated above, large projects often cover multiple budget years due to phasing of engineering and construction. This is an addition to the current contract; therefore a budget amendment will likely be needed to address this overage. Lee C Fine is subsidized by the Transportation Fund when the Lee C Fine Fund's cash flow is not sufficient to cover expenditure activity. The details of a budget amendment will be analyzed, taking into consideration carryovers from last year's budget, the Lee C Fine Fund overall status, in correlation with this contract addition, and will be brought before at the next meeting.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER FOR AN AMOUNT NOT TO EXCEED \$49,398.00 FOR THE LEE C. FINE MEMORIAL AIRPORT APRON RECONSTRUCTION CONTRACT WITH EMERY SAPP AND SONS FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$5,241,524.59.

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

Section 1. The Board of Aldermen hereby authorizes the Mayor to execute on behalf of the City a Change Order for modifications to Construction Contract OB20-046B1 Lee C. Fine Memorial Airport Apron Reconstruction Project for amount of Forty Nine Thousand, Three Hundred Ninety Eight Dollars (\$49,398.00) in a form substantially the same terms and conditions as set out in the attached contract (Exhibit A) for the total contract amount of Five Million, Two Hundred Forty One Thousand, Five Hundred Twenty Four Dollars and Fifty Nine Cents. (\$5,241,524.29)

Section 2. The City Administrator is hereby authorized to take such further actions as are necessary to carry out the intent of this Ordinance and Contract.

Section 3. This Ordinance shall be in full force and effect from date of passage and approval by the Mayor.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 22.31 was duly passed on , by the Board of Aldermen of the City of Osage Beach. The votes thereon were as follows:

Ayes:

Nays:

Abstain:

Absent:

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

Date

Tara Berreth, City Clerk

Approved as to form:

Edward B. Rucker, City Attorney

I hereby approve Ordinance No. 22.31.

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

“EXHIBIT A”

CHANGE ORDER

SHEET NO. 1 of 1

SEQUENCE NO.: 1

TO EMERY SAPP & SONS, INC. CONTRACTOR

COUNTY: MILLER

AIRPORT: LEE C. FINE MEMORIAL AIRPORT

PROJECT NO.: 20-046B-1

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)

C-105-5.3 - Covers remobilization of ESS crews and equipment that had left the site after the fuel spill was discovered.
C-105-5.4 - Covers remobilization of Mt. Carmel crews and equipment to finish work areas abandoned after the fuel spill was discovered.
P-152-4.2 - This item covers the removal of 38 CY of impacted soils, and backfill of 38 CY of clean soils for lime stabilization preparation.
P-152-4.3 - This item covers the handling, sheeting and bermed storage of the impacted soils.

2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	U N I T S	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
SUPPLEMENTAL AGREEMENT ITEMS									
100A	C-105-5.3	ESS RE-MOBILIZATION (LOCAL ONLY)	0.0	1.0	1.0	LS	\$22,500.00	\$22,500.00	
100B	C-105-5.4	MT. CARMEL RE-MOBILIZATION (LOCAL ONLY)	0.0	1.0	1.0	LS	\$15,700.00	\$15,700.00	
101A	P-152-4.2	CLASS A EXCAVATION (LOCAL ONLY)	0.0	76.0	76.0	CY	\$17.50	\$1,330.00	
101B	P-152-4.3	CONTAMINATED SOIL HANDLING/STORAGE (LOCAL ONLY)	0.0	1.0	1.0	LS	\$9,868.00	\$9,868.00	
TOTALS								\$49,398.00	

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:

C-105-5.3 - Proposed lump sum pricing of \$22,500
C-105-5.4 - Proposed lump sum pricing of \$15,700
P-152-4.2 - Covered at the contract unit pricing for earthwork.
P-152-4.3 - Proposed lump sum pricing of \$9,868

1. CONTRACT AMOUNT 2. OVERRUN THIS ORDER (H-I) 3. OVERRUN PREVIOUS (LINE 4 ON PREV. ORDER) 4. TOTAL OVERRUN TO DATE (2+3) 5. TOTAL (1+4)		\$5,192,126.59	4. COMMENTS:	
	\$49,398.00			
	\$0.00			
		\$49,398.00		
		\$5,241,524.59		
			THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO.	
SUBMITTED - PROJECT ENGINEER	DATE			
CONTRACTOR (Company Name)				
APPROVED - SPONSOR	DATE			
		SIGNATURE (Authorized Representative)		DATE
APPROVED - MoDOT AVIATION	DATE			

Rev. 7/01/02



O: 573-445-8331 2301 I-70 Drive NW
F: 573-445-0266 Columbia, MO 65202

WWW.EMERYSAPP.COM

April 25, 2022

Mr. Brian Hutsell
Crawford, Murphy & Tilly
1 Memorial Dr. Suite 500
St. Louis, MO 63102

**RE: Price Submittal – Contaminated Soil Stockpiling and Additional Mobilization Costs
Lee C. Fine Airport
Project No. 20-046B-1
Reconstruction of GA Apron**

Mr. Hutsell:

We submit the following price to cover our re-mobilization to the project along with stockpiling the contaminated soil onsite on top of poly sheeting with a containment berm and poly sheeting on top of the stockpile. The removal and replacement of the soil along with the 12" lime kiln dust treated subgrade will be paid at the contract unit prices in the contract, the below pricing only shows the items above and beyond contract items. Should the City get further guidance on removal of the contaminated soil after it is stockpiled then we could submit pricing for that based upon the equipment and personnel that we have on the project at that time.

Description	QTY	Price	Units	Total
Emery Sapp & Sons Mobilization	1	\$22,500.00	LS	\$22,500.00
Mt. Carmel Mobilization	1	\$15,700.00	LS	\$15,700.00
Stockpile Contaminated Soil Onsite	1	\$ 9,868.00	LS	\$ 9,868.00
Total Additional Cost				\$48,068.00

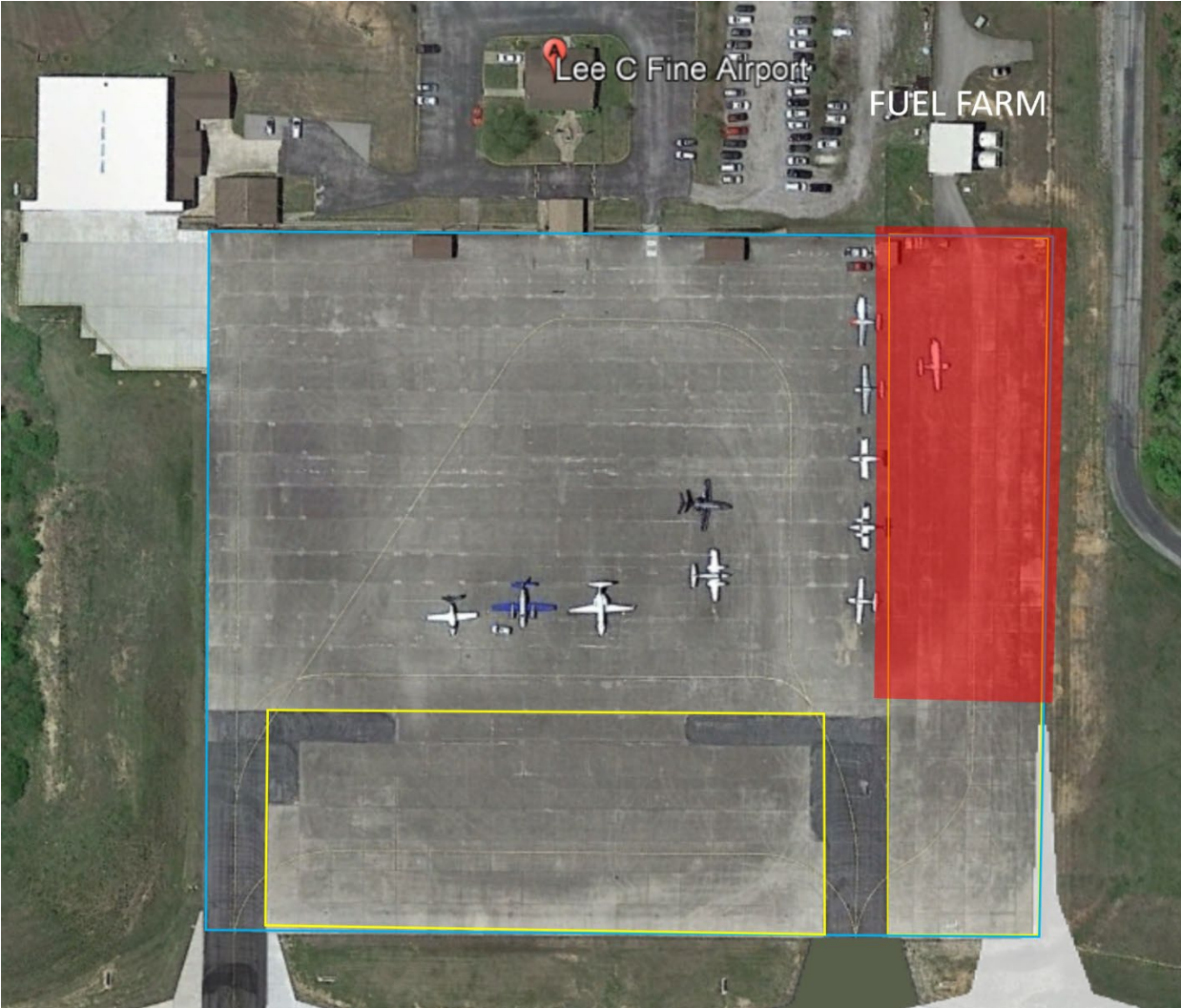
If you need any additional information, please don't hesitate to call.

Sincerely,
Emery Sapp & Sons, Inc.

**Donald
Stevenson**

Donnie Stevenson
Project Manager

Digitally signed by Donald
Stevenson
Date: 2022.04.25 16:19:03
-05'00'



City of Osage Beach

Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Mike Welty, Assistant City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:
Discussion - Street Banners

Requested Action:
Discussion

Ordinance Referenced for Action:
Not Applicable

Deadline for Action:
None

Budgeted Item:
Not Applicable

Budget Line Information (if applicable):
Not Applicable

Department Comments and Recommendation:

Attached you will find five banner designs that have been provided by the lowest and best bidder for this purchase. Before I bring this purchase to the Board of Aldermen for approval, I wanted to discuss the design and make sure the board had some input before it is finalized.

The five designs attached are Enjoy, Recreation, Play, Relax, and Welcome. My idea would be to get 35 each of the Relax/Recreation/Play/Enjoy. The colors/designs/layouts/themes used were picked based on discussion between our former Mayor, Jeana, and myself. This concept would bring more variety to the banners along the parkway and add some different colors and designs than we have had in the past. It would also give us the opportunity to market our City in ways we never have previously; inviting citizens and visitors to stay, play, relax and take advantage of recreational opportunities locally. This option would give us 140 in total and allow for 4 (one in each) to be put up here at city hall, plus it would give us a few extra.

Including the welcome banner, we could have 5 different banners on the parkway, or any combination; we could go with all *welcome* banners like we do currently.

Needing feedback. Do you like the idea? Do you have any other ideas? Do you like the colors? The themes? My plan is to take any feedback I get and go back to the vendor, make any changes requested here tonight and bring the final designs back to the next board meeting for approval of the purchase.

City Attorney Comments:

Not Applicable

City Administrator Comments:

The City currently has 134 banners along the Osage Beach Parkway and at the City Hall facility. The design of the current banners was last modified in 2016. All the banners on the parkway are the same, and a different design is currently at City Hall. The brackets for the banners are crossed-used with the winter snowflakes, so the size and locations currently in use is not being requested to change in order to utilize the current hardware already installed and functioning properly. Banners are up between May and November. The banners are replaced with snowflakes in November of each year and snowflakes are removed before spring/post winter.

The current banners have outlived their useful life and the FY2022 Operating Budget outlined funds to do a full replacement of all banners, plus a few extra, giving us the opportunity to redesign the artwork. Bidding has taken place and a vendor has been identified based on cost and quality. Now the design can be finalized. A local company has internally been selected with a request for the Board to approve at an upcoming meeting, post design finalization.

The enclosed designs have been given to us as drafts, and as Mike has stated above, we would like the Mayor and Board of Aldermen's input to finalize the designs.

Things to consider about the drafts:

- Because our banners are high on the light poles, the design should be easy to read and not too detailed for the best visual effect given the current locations,
- The company was given ideas for design to correlate with other marketing and advertisements done for the Lake (by TCLA, CVB, etc.), i.e. the themes of shopping, relaxing, recreation, play, etc.
- The banners should have a consistent flow in design and colors; one suggestion I would make is to modify the pictures to be the same style but represent themes, should the Board want to do a rotation of different designs.

Any suggestions on how to make these more suitable for us to further work with the vendor on the final design(s) is appreciated.

ENJOY



City of
Osage Beach

The



of
Lake
of the
Ozarks

PLAY



City of
Osage Beach

The



of
Lake
of the
Ozarks

RECREATION



City of
Osage Beach

The



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Lake
of the
Ozarks

RELAX



City of
Osage Beach

The



of
Lake
of the
Ozarks

*Welcome
to
Osage Beach*

The



of Lake of the Ozarks

City of Osage Beach
Agenda Item Summary

Date of Meeting: May 5, 2022
Originator: Edward Rucker, City Attorney
Presenter: Alderman Kevin Rucker

Agenda Item:

Motion to designate a member of the Board of Aldermen to serve on the Planning Commission

Requested Action:

Motion to Approve

Ordinance Referenced for Action:

Our Osage Beach Municipal Code permits the Board of Aldermen to designate a member to serve on the Planning Commission pursuant to Section 400.020 A (2) OBMC, see also (RSMo 89.320).

Deadline for Action:

None

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Not Applicable

City Attorney Comments:

This item is a request by Aldermen Rucker to allow the board to exercise its authority to designate an Alderman to serve on the Planning Commission. Per City Code Section 400.020, see code section below, the Board of Aldermen may select a Board member to serve on the Commission.

Section 400.020; Planning Commission — Membership — Terms — Vacancy — Removal.
A.

The Planning Commission of any municipality shall consist of not more than fifteen (15) nor less than seven (7)

members, including:

1.

The Mayor, if the Mayor chooses to be a member;

2.

A member of the Board of Aldermen selected by the Board, if the Board chooses to have a member serve on the Commission; and

3.

Not more than fifteen (15) nor less than five (5) citizens appointed by the Mayor and approved by the Board of Aldermen. All citizen members of the Commission shall serve without compensation. The term of each of the citizen members shall be for four (4) years, except that the terms of the citizen members first appointed shall be for varying periods so that succeeding terms will be staggered. Any vacancy in a membership shall be filled for the unexpired term by appointment as aforesaid. The Board of Aldermen may remove any citizen member for cause stated in writing and after public hearing.

City Administrator Comments:

Not Applicable