

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

June 20, 2024 - 5:30 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

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.

Any questions or comments for the Mayor and Board may also 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.

Pg 4 ► Minutes of Board of Aldermen meeting June 6, 2024

Pg 7 ► Bills List - June 20, 2024

Pg 28 ► Liquor Licenses - Renewal 2024-2025

UNFINISHED BUSINESS

Pg 86 A. Bill 24-35 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Capital Paving and Construction for the Osage Beach Parkway Extension Project for an amount not to exceed \$498,284.30. *Second Reading*

Pg 112 B. Bill 24-36 - An ordinance of the City of Osage Beach, Missouri, approving an extension of time to acquire certain property under the Redevelopment Agreement between the City of Osage Beach, Missouri and Lakeport Village, LLC. *Second Reading*

NEW BUSINESS

Pg 116 A. Public Hearing - Proposed Water and Sewer User Rate Schedule Changes

Pg 120 B. Bill 24-38 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 705 Waterworks, Article IV, Section 705.300 Rates and Charges. *First Reading*

Pg 124 C. Bill 24-39 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 710 Sewers and Sewerage Systems, Article VII User Charge System, Section 710.470 Rate Schedule. *First Reading*

Pg 128 D. Bill 24-40 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a service agreement with Gary L. Smith ESQ. for a Municipal Division Judge. *First Reading*

Pg 134 E. Bill 24-41 - An ordinance of the City of Osage Beach, Missouri, repealing Ordinance 24.34 Contract with Logan Excavating LLC. *First Reading*

Pg 136 F. Bill 24-42 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with CoMo Premium Exteriors for repairs to hanger 14 and Grand Glaize Airport for an amount not to exceed \$54,162.58. *First Reading*

Pg 149 G. Motion to approve the purchase of a new HiPower mobile generator from Aesthetix Electric for an amount not to exceed \$122,370.00.

Pg 156 H. Motion to approve the purchase and installation of various transfer switches from Aesthetix Electric for an amount not to exceed \$43,281.00.

Pg 160 I. Motion to appoint Gary Smith as Municipal Judge for the City of Osage Beach

STAFF COMMUNICATIONS

MAYOR AND MEMBERS OF THE BOARD OF ALDERMEN 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.

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF
ALDERMEN OF THE CITY OF OSAGE BEACH, MISSOURI
June 6, 2024**

The Board of Aldermen of the City of Osage Beach, Missouri, conducted a Regular Meeting on Thursday, June 6, 2024, at 5:30 PM. The following were present in person: Mayor Michael Harmison, Alderman Phyllis Marose, Alderman Justin Hoffman, Alderman Richard Ross, Alderman Kevin Rucker, Alderman Celeste Barela. Absent Alderman Bob O'Steen City Clerk Tara Berreth was present and performed the duties for the City Clerk's office.

Appointed and Management staff present City Administrator Jeana Woods, Assistant City Administrator Mike Welty, Police Chief Todd Davis, City Attorney Cole Bradbury, Human Resources Generalist Michael Raye, Building Official Ron White, City Planner Cary Patterson, Public Works Operations Manager Zak Wilbur, and Communication Specialist Matt Markivee, Airport Manager Ty Dinsdale, City Treasurer Karri Bell and IT Manager Mikeal Bean.

APPROVAL OF CONSENT AGENDA

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

UNFINISHED BUSINESS

Bill 24-34 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Logan Excavating LLC for Osage Beach Road Improvement Project for an amount not to exceed 1,093,297.80. *Second Reading*

Alderman Ross made a motion to approve the second reading of Bill 24-34. This motion was seconded by Alderman Hoffman. A roll call was taken to approve the second and final reading of Bill 24-34 and to pass same into ordinance: "Ayes", Alderman Marose, Alderman Hoffman, Alderman Ross, Alderman Rucker and Alderman Barela. "Absent Alderman O'Steen" Bill 24-34 was passed and approved as Ordinance 24-34.

NEW BUSINESS

Bill 24-35 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Capital Paving and Construction for the Osage Beach Parkway Extension Project for an amount not to exceed \$498,284.30. *First Reading*

Alderman Marose made a motion to approve the first reading of Bill 24-35. This motion was seconded by Alderman Ross. Motion passes unanimously with voice vote. Absent Alderman O'Steen

Bill 24-36 - An ordinance of the City of Osage Beach, Missouri, approving an extension of time to acquire certain property under the Redevelopment Agreement between the City of Osage Beach, Missouri and Lakeport Village, LLC. *First Reading*

Alderman Rucker made a motion to approve the first reading of Bill 24-36. This motion was seconded by Alderman Barella. Motion passes unanimously with voice vote. Absent Alderman O'Steen

Bill 24-37 - An ordinance of the City of Osage Beach, Missouri, the mayor to sign a contract with Lucky 8 TV LLC for an access agreement. *First and Second Reading*

Alderman Rucker made a motion to approve the first reading of Bill 24-36. This motion was seconded by Alderman Barella. Motion passes unanimously with voice vote. Absent Alderman O'Steen

Motion to approve the sale of City Surplus from multiple departments.

Alderman Hoffman made a motion to approve the sale of City Surplus from multiple departments. This motion was seconded by Alderman Barella. Motion passes unanimously with voice vote. Absent Alderman O'Steen

Motion to approve the purchase of new computer equipment from Forward Slash Technologies for an amount not to exceed \$85,675.48

Alderman Rucker made a motion to approve the purchase of new computer equipment from Forward Slash Technologies for an amount not to exceed \$85,675.48. This motion was seconded by Alderman Hoffman. Motion passes unanimously with voice vote. Absent Alderman O'Steen

Motion to approve the purchase of equipment to set up three (3) new Police vehicles from Turn-Key Mobile for an amount not to exceed \$35,000.00.

Alderman Marose motion to approve the purchase of equipment to set up three (3) new Police vehicles from Turn-Key Mobile for an amount not to exceed \$35,000.00. This motion was seconded by Alderman Ross. Motion passes unanimously with voice vote. Absent Alderman O'Steen

Motion to approve the appointment of Jeffrey Hooker as City Administrator for the City of Osage Beach.

Alderman Ross motion to approve the appointment of Jeffrey Hooker as City Administrator for the City of Osage Beach. This motion was seconded by Alderman Barella. Motion passes unanimously with voice vote. Absent Alderman O'Steen

STAFF COMMUNICATIONS

Departmental Update List - June 6, 2024

City Administrator Woods – At the June 20th meeting will be a public hearing about the water/sewer rates.

Asst City Administrator Welty – Design Guidelines will be on the agenda for the Planning Commission June 11th.

City Treasurer Bell – The city draft audit will be at the first meeting in July.

MAYOR AND MEMBERS OF THE BOARD OF ALDERMEN COMMUNICATIONS

Alderman Rucker – The community survey report has some great and good valuable information.

Alderman Hoffman – asked questions about sidewalks.

Alderman Hoffman made a motion to adjourn at 6:40pm. This motion was seconded by Alderman Rucker. Motion passes unanimously with a voice vote.

ADJOURN

There being no further business to come before the Board, the meeting was adjourned at 6:40pm. 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 June 6 2024, and approved June 20, 2024.

Tara Berreth/City Clerk

Michael Harmison/Mayor

** All meetings may be viewed on Facebook and YouTube for further details and clarification.

**CITY OF OSAGE BEACH
BILLS LIST
June 20, 2024**

Bills Paid Prior to Board Meeting	\$	438,781.65
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Payroll Paid Prior to Board Meeting	\$	172,727.03
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SRF Transfer Prior to Board Meeting

TIF Transfers

Bills Pending Board Approval	\$	1,021,883.50
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Total Expenses	\$	1,633,392.18
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	General Fund	MIDWEST PUBLIC RISK	ADJUST PAYROLL DEDUCTIONS	2,846.00
			ADJUST PAYROLL DEDUCTIONS	81.00
			ADJUST PAYROLL DEDUCTIONS	4.00-
			Dental Insurance Premiums	660.00
			Dental Insurance Premiums	660.00
			Dental Insurance Premium	144.00
			Dental Insurance Premium	144.00
			Health Insurance Contribut	1,240.80
			Health Insurance Contribut	1,240.80
			Health Insurance Contribut	772.20
			Health Insurance Contribut	772.20
			Vision Insurance Contribut	104.50
			Vision Insurance Contribut	104.50
			Vision Insurance Contribut	30.00
			Vision Insurance Contribut	30.00
			Vision Insurance Contribut	44.00
			Vision Insurance Contribut	44.00
		MO DEPT OF REVENUE	DEC 23- APR 24 CVC COLLECT	57.04
		MO DEPT OF REVENUE	State Withholding	4,510.00
		MO TREASURER BUDGET DIRECTOR	DEC 23-APR 24 PEACE OFFCR	8.00
		INTERNAL REVENUE SERVICE	Fed WH	11,503.71
			FICA	9,299.94
			Medicare	2,174.98
		LEGALSHIELD	ADJUST PAYROLL DEDUCTIONS	9.55-
			Pre-Paid Legal Premiums	106.66
			Pre-Paid Legal Premiums	97.18
		MISSIONSQUARE RETIREMENT	Loan Repayment	111.88
			Loan Repayment	353.97
			Loan Repayment	69.40
			Loan Repayment	139.12
			Loan Repayment	98.17
			Loan Repayment	153.05
			Loan Repayment	112.29
			Loan Repayment	109.86
			Retirment 457 &	5,090.74
			Retirement 457	2,384.60
			Loan Repayments	157.02
			Loan Repayments	102.82
			Loan Repayments	85.61
			Loan Repayments	205.92
			Loan Repayments	495.14
			Loan Repayments	380.72
			Loan Repayments	38.24
			Loan Repayments	127.21
			Retirement Roth IRA	327.00
		CAMDEN COUNTY ASSOC COURT	OTHER AGENCY CASH BOND	150.00
		CITIZENS AGAINST DOMESTIC VIOLENCE	DEC 23-APR 24 CADV COLLECT	394.50
		AMERICAN FIDELITY ASSURANCE COMPANY	ADJUST PAYROLL DEDUCTIONS	12.73-
			American Fidelity	1,293.03
			American Fidelity	1,261.86
			American Fidelity	793.47
			American Fidelity	752.92
		TEXAS LIFE INSURANCE CO	ADJUST PAYROLL DEDUCTIONS	0.07-
			Texas Life After Tax	116.88
			Texas Life After Tax	116.88
		LAKE OZARK MUNICIPAL COURT	OTHER AGENCY CASH BOND	85.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OTHER AGENCY CASH BOND	85.00
		PRINCIPAL LIFE INSURANCE COMPANY	ADJUST PAYROLL DEDUCTIONS	35.88-
			ADJUST PAYROLL DEDUCTIONS	126.66-
			Group Life Ins and Buy Up	14.73
			Group Life Ins and Buy Up	14.73
		OPTUM BANK INC	HSA Contribution	338.33
			HSA Family/Dep. Contributi	2,388.07
		ONE TIME VENDOR	241091	<u>40.00</u>
			TOTAL:	54,874.78
Mayor & Board	General Fund	AT&T MOBILITY-CELLS	MAYOR CELL PHONE	<u>47.59</u>
			TOTAL:	47.59
City Administrator	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	44.00
			Dental Insurance Premiums	44.00
			Dental Insurance Premium	9.00
			Dental Insurance Premium	9.00
			Health Insurance Contribut	287.00
			Health Insurance Contribut	287.00
			Health Insurance Contribut	1,452.90
			Health Insurance Contribut	1,452.90
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
		INTERNAL REVENUE SERVICE	FICA	851.61
			Medicare	199.17
		MISSIONSQUARE RETIREMENT	Retirement 401%	336.08
			Retirement 401	842.22
		AT&T MOBILITY-CELLS	CITY ADMIN CELL PHONE	95.18
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	3.21
			Group Dependent Life Ins	3.21
			Group Life Ins and Buy Up	37.87
			Group Life Ins and Buy Up	37.87
			Short Term Disability Ins	22.20
			Short Term Disability Ins	22.20
		OPTUM BANK INC	HSA Family/Dep. Contributi	<u>150.00</u>
			TOTAL:	6,212.62
City Clerk	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Health Insurance Contribut	726.45
			Health Insurance Contribut	726.45
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
		INTERNAL REVENUE SERVICE	FICA	207.81
			Medicare	48.60
		MISSIONSQUARE RETIREMENT	Retirement 401%	105.41
			Retirement 401	210.83
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.07
			Group Dependent Life Ins	1.07
			Group Life Ins and Buy Up	8.81
			Group Life Ins and Buy Up	8.81
			Short Term Disability Ins	7.40
			Short Term Disability Ins	7.40
		OPTUM BANK INC	HSA Family/Dep. Contributi	112.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,227.61
City Treasurer	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	44.00
			Dental Insurance Premiums	44.00
			Dental Insurance Premium	4.50
			Dental Insurance Premium	4.50
			Health Insurance Contribut	143.50
			Health Insurance Contribut	143.50
			Health Insurance Contribut	726.45
			Health Insurance Contribut	726.45
			Health Insurance Contribut	623.60
			Health Insurance Contribut	623.60
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	1.00
			Vision Insurance Contribut	1.00
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		INTERNAL REVENUE SERVICE	FICA	664.92
			Medicare	155.49
		MISSIONSQUARE RETIREMENT	Retirement 401%	329.90
			Retirement 401	659.78
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	3.21
			Group Dependent Life Ins	3.21
			Group Life Ins and Buy Up	2.63
			Group Life Ins and Buy Up	2.63
			Group Life Ins and Buy Up	29.07
			Group Life Ins and Buy Up	29.07
			Short Term Disability Ins	25.90
			Short Term Disability Ins	25.90
		OPTUM BANK INC	HSA Contribution	18.74
			HSA Family/Dep. Contributi	187.50
			TOTAL:	5,243.05
Municipal Court	General Fund	MIDWEST PUBLIC RISK	Health Insurance Contribut	623.60
			Health Insurance Contribut	623.60
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		INTERNAL REVENUE SERVICE	FICA	107.98
			Medicare	25.25
		MISSIONSQUARE RETIREMENT	Retirement 401%	54.15
			Retirement 401	108.30
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.07
			Group Dependent Life Ins	1.07
			Group Life Ins and Buy Up	5.66
			Group Life Ins and Buy Up	5.66
			Short Term Disability Ins	7.40
			Short Term Disability Ins	7.40
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	1,654.14
City Attorney	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Health Insurance Contribut	726.45
			Health Insurance Contribut	726.45
		INTERNAL REVENUE SERVICE	FICA	379.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Medicare	88.78
		MISSIONSQUARE RETIREMENT	Retirement 401%	186.66
			Retirement 401	373.32
		PRINCIPAL LIFE INSURANCE COMPANY	Group Life Ins and Buy Up	19.73
			Group Life Ins and Buy Up	19.73
			Short Term Disability Ins	7.40
			Short Term Disability Ins	7.40
		OPTUM BANK INC	HSA Family/Dep. Contributi	<u>75.00</u>
			TOTAL:	2,654.52
Building Inspection	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	88.00
			Dental Insurance Premiums	88.00
			Health Insurance Contribut	2,179.35
			Health Insurance Contribut	2,179.35
			Health Insurance Contribut	623.60
			Health Insurance Contribut	623.60
			Vision Insurance Contribut	16.50
			Vision Insurance Contribut	16.50
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		WHITE, RON	MLGE COALITION SMNR-R. WHI	73.70
		INTERNAL REVENUE SERVICE	FICA	603.42
			Medicare	141.13
		MISSIONSQUARE RETIREMENT	Retirement 401%	259.97
			Retirement 401	610.88
		AT&T MOBILITY-CELLS	BLDG DEPT CELL PHONE	313.73
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	4.28
			Group Dependent Life Ins	4.28
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	26.97
			Group Life Ins and Buy Up	26.97
			Short Term Disability Ins	29.60
			Short Term Disability Ins	29.60
		OPTUM BANK INC	HSA Family/Dep. Contributi	<u>300.00</u>
			TOTAL:	8,257.95
Building Maintenance	General Fund	REPUBLIC SERVICES #435	CITY HALL TRASH SERVICE	7.08
		INTERNAL REVENUE SERVICE	FICA	39.38
			Medicare	<u>9.21</u>
			TOTAL:	55.67
Parks	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premium	27.00
			Dental Insurance Premium	27.00
			Health Insurance Contribut	861.00
			Health Insurance Contribut	861.00
			Vision Insurance Contribut	6.00
			Vision Insurance Contribut	6.00
		REPUBLIC SERVICES #435	PARK TRASH SERVICE	12.60
		INTERNAL REVENUE SERVICE	FICA	499.31
			Medicare	116.78
		MISSIONSQUARE RETIREMENT	Retirement 401%	242.98
			Retirement 401	485.97
		FOUR SEASONS PLUMBING, LLC	CITY PRK IRRIG PUMP RPLCMN	146,714.31
		AT&T MOBILITY-CELLS	PARKS DEPT CELL PHONES	117.58
			PARK ELECTRIC SIGN 5/12/24	46.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	2.14
			Group Dependent Life Ins	2.14
			Group Life Ins and Buy Up	10.52
			Group Life Ins and Buy Up	10.52
			Group Life Ins and Buy Up	15.00
			Group Life Ins and Buy Up	15.00
			Short Term Disability Ins	29.60
			Short Term Disability Ins	29.60
		COCHRAN ENGINEERING	PEANICK PRK IMPROV LOR24-3	11,400.00
		OPTUM BANK INC	HSA Contribution	<u>112.50</u>
			TOTAL:	161,650.78
Human Resources	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Dental Insurance Premium	13.50
			Dental Insurance Premium	13.50
			Health Insurance Contribut	430.50
			Health Insurance Contribut	430.50
			Health Insurance Contribut	623.60
			Health Insurance Contribut	623.60
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	3.00
			Vision Insurance Contribut	3.00
		INTERNAL REVENUE SERVICE	FICA	302.70
			Medicare	70.80
		MISSIONSQUARE RETIREMENT	Retirement 401%	149.80
			Retirement 401	299.62
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.07
			Group Dependent Life Ins	1.07
			Group Life Ins and Buy Up	7.89
			Group Life Ins and Buy Up	7.89
			Group Life Ins and Buy Up	8.42
			Group Life Ins and Buy Up	8.42
			Short Term Disability Ins	18.50
			Short Term Disability Ins	18.50
		OPTUM BANK INC	HSA Contribution	56.26
			HSA Family/Dep. Contributi	75.00
		ONE TIME VENDOR	AERIAL PHOTO FOR OB WEBSIT	<u>50.00</u>
			TOTAL:	3,272.14
Overhead	General Fund	AIRESPRING INC	PHONE CONNECTION 6/2024	676.41
		ONE TIME VENDOR	CLAIM SETTLEMENT	<u>50.00</u>
			TOTAL:	726.41
Police	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	352.00
			Dental Insurance Premiums	352.00
			Dental Insurance Premium	54.00
			Dental Insurance Premium	54.00
			Health Insurance Contribut	2,009.00
			Health Insurance Contribut	2,009.00
			Health Insurance Contribut	5,085.15
			Health Insurance Contribut	5,085.15
			Health Insurance Contribut	4,365.20
			Health Insurance Contribut	4,365.20
			Vision Insurance Contribut	49.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Vision Insurance Contribut	49.50
			Vision Insurance Contribut	10.00
			Vision Insurance Contribut	10.00
			Vision Insurance Contribut	28.00
			Vision Insurance Contribut	28.00
		INTERNAL REVENUE SERVICE	FICA	4,222.50
			Medicare	987.51
		MISSIONSQUARE RETIREMENT	Retirement 401%	1,931.19
			Retirement 401	4,266.45
		AT&T MOBILITY-CELLS	POLICE FN AIR CARDS	1,113.48
			POLICE FN AIR CARDS	1,113.48
			POLICE DEPT CELL PHONES	758.09
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	19.26
			Group Dependent Life Ins	19.26
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	177.16
			Group Life Ins and Buy Up	177.16
			Short Term Disability Ins	192.40
			Short Term Disability Ins	192.40
		CAPITAL ONE, N.A.	DOG FOOD	34.71
		OPTUM BANK INC	HSA Contribution	262.50
			HSA Family/Dep. Contributi	1,050.00
			TOTAL:	40,454.81
911 Center	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Dental Insurance Premium	36.00
			Dental Insurance Premium	36.00
			Health Insurance Contribut	1,148.00
			Health Insurance Contribut	1,148.00
			Health Insurance Contribut	726.45
			Health Insurance Contribut	726.45
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	8.00
			Vision Insurance Contribut	8.00
		MOTOROLA SOLUTIONS INC	SSP MAINTENANCE 5/2024-4/2	35,502.00
		INTERNAL REVENUE SERVICE	FICA	874.28
			Medicare	204.46
		MISSIONSQUARE RETIREMENT	Retirement 401%	254.81
			Retirement 401	753.00
		CHARTER COMMUNICATIONS HOLDING CO LLC	MOSWIN INTERNET 5/21-6/20/	134.98
		AT&T MOBILITY-CELLS	911 CENTER CELL PHONES	47.59
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	2.14
			Group Dependent Life Ins	2.14
			Group Life Ins and Buy Up	21.04
			Group Life Ins and Buy Up	21.04
			Group Life Ins and Buy Up	12.36
			Group Life Ins and Buy Up	12.36
			Short Term Disability Ins	44.40
			Short Term Disability Ins	44.40
		OPTUM BANK INC	HSA Contribution	112.50
			HSA Family/Dep. Contributi	75.00
			TOTAL:	42,010.40

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Planning	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Health Insurance Contribut	623.60
			Health Insurance Contribut	623.60
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		INTERNAL REVENUE SERVICE	FICA	214.82
			Medicare	50.24
		MISSIONSQUARE RETIREMENT	Retirement 401%	107.45
			Retirement 401	214.90
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.07
			Group Dependent Life Ins	1.07
			Group Life Ins and Buy Up	11.58
			Group Life Ins and Buy Up	11.58
			Short Term Disability Ins	7.40
			Short Term Disability Ins	7.40
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	2,001.71
Information Technology	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Health Insurance Contribut	623.60
			Health Insurance Contribut	623.60
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
		INTERNAL REVENUE SERVICE	FICA	331.61
			Medicare	77.56
		MISSIONSQUARE RETIREMENT	Retirement 401%	107.48
			Retirement 401	327.47
		AT&T MOBILITY-CELLS	IT DEPT CELL PHONES	91.83
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.07
			Group Dependent Life Ins	1.07
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	15.78
			Short Term Disability Ins	14.80
			Short Term Disability Ins	14.80
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			INTERNET CONNECTIONS 6/202	3,984.54
		AIRESPRING INC	TOTAL:	6,360.99
Economic Development	General Fund	REPUBLIC SERVICES #435	SPECIAL EVENT TRASH SERVIC	866.75
		AT&T MOBILITY-CELLS	ECON DEV CELL PHONE	47.59
			TOTAL:	914.34
NON-DEPARTMENTAL	Transportation	MIDWEST PUBLIC RISK	Dental Insurance Premiums	95.48
			Dental Insurance Premiums	95.48
			Dental Insurance Premium	2.92
			Dental Insurance Premium	2.92
			Health Insurance Contribut	155.10
			Health Insurance Contribut	155.10
			Health Insurance Contribut	139.00
			Health Insurance Contribut	139.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	2.65
			Vision Insurance Contribut	2.65

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Vision Insurance Contribut	5.36
			Vision Insurance Contribut	5.36
		MO DEPT OF REVENUE	State Withholding	383.79
		INTERNAL REVENUE SERVICE	Fed WH	747.17
			FICA	838.24
			Medicare	196.07
		MISSIONSQUARE RETIREMENT	Retirment 457 &	494.56
			Retirement 457	34.00
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	42.85
			American Fidelity	42.85
			American Fidelity	11.10
			American Fidelity	11.10
		TEXAS LIFE INSURANCE CO	Texas Life After Tax	17.24
			Texas Life After Tax	17.24
		PRINCIPAL LIFE INSURANCE COMPANY	Group Life Ins and Buy Up	6.69
			Group Life Ins and Buy Up	6.69
		OPTUM BANK INC	HSA Contribution	52.15
			HSA Family/Dep. Contributi	64.00
			TOTAL:	3,788.76
Transportation	Transportation	MIDWEST PUBLIC RISK	Dental Insurance Premiums	95.48
			Dental Insurance Premiums	95.48
			Dental Insurance Premium	2.91
			Dental Insurance Premium	2.91
			Health Insurance Contribut	379.93
			Health Insurance Contribut	379.93
			Health Insurance Contribut	1,452.90
			Health Insurance Contribut	1,452.90
			Health Insurance Contribut	1,459.22
			Health Insurance Contribut	1,459.22
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	2.65
			Vision Insurance Contribut	2.65
			Vision Insurance Contribut	5.36
			Vision Insurance Contribut	5.36
		REPUBLIC SERVICES #435	TRANS TRASH SERVICE	3.37
		INTERNAL REVENUE SERVICE	FICA	838.25
			Medicare	196.05
		MISSIONSQUARE RETIREMENT	Retirement 401%	271.24
			Retirement 401	732.11
		AT&T MOBILITY-CELLS	TRANS DEPT CELL PHONES	646.44
		PHILLIPS, MITCHELL	MILEAGE REIMB 5/26/24	22.50
			REIMB WORK BOOTS- M. PHILL	204.94
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	4.64
			Group Dependent Life Ins	4.65
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	24.11
			Group Life Ins and Buy Up	24.12
			Short Term Disability Ins	49.32
			Short Term Disability Ins	49.31
		CAPITAL ONE, N.A.	WATER & GATORADE	50.92
			GATORADE	43.92
		OPTUM BANK INC	HSA Contribution	49.64
			HSA Family/Dep. Contributi	250.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		JONSIE LLC	SAFE RDS GRANT ADMIN SVCS	500.00
			TOTAL:	10,816.49
NON-DEPARTMENTAL	Water Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	51.26
			Dental Insurance Premiums	51.26
			Dental Insurance Premium	21.17
			Dental Insurance Premium	21.17
			Health Insurance Contribut	155.10
			Health Insurance Contribut	155.10
			Health Insurance Contribut	19.60
			Health Insurance Contribut	19.60
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	4.70
			Vision Insurance Contribut	4.70
			Vision Insurance Contribut	1.32
			Vision Insurance Contribut	1.32
		MO DEPT OF REVENUE	State Withholding	441.73
		INTERNAL REVENUE SERVICE	Fed WH	1,182.36
			FICA	880.89
			Medicare	206.00
		MISSIONSQUARE RETIREMENT	Retirment 457 &	698.08
			Retirement 457	33.00
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	110.90
			American Fidelity	110.90
			American Fidelity	10.78
			American Fidelity	10.78
		TEXAS LIFE INSURANCE CO	Texas Life After Tax	50.36
			Texas Life After Tax	50.36
		PRINCIPAL LIFE INSURANCE COMPANY	Group Life Ins and Buy Up	0.62
			Group Life Ins and Buy Up	0.62
		OPTUM BANK INC	HSA Contribution	123.21
			HSA Family/Dep. Contributi	83.00
		ONE TIME VENDOR	03-4070-01	49.23
			04-1030-02	46.19
			04-1220-01	39.76
			04-3010-01	51.66
			05-2790-00	291.60
			05-3040-01	269.90
			06-3510-02	17.55
			TOTAL:	5,287.78
Water	Water Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	51.26
			Dental Insurance Premiums	51.26
			Dental Insurance Premium	21.17
			Dental Insurance Premium	21.17
			Health Insurance Contribut	675.13
			Health Insurance Contribut	675.13
			Health Insurance Contribut	1,452.90
			Health Insurance Contribut	1,452.90
			Health Insurance Contribut	205.79
			Health Insurance Contribut	205.79
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	4.71
			Vision Insurance Contribut	4.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Vision Insurance Contribut	1.32
			Vision Insurance Contribut	1.32
		REPUBLIC SERVICES #435	WATER TRASH SERVICE	3.37
		GOEHRI, GEORGE	JUNE INSURANCE PREMIUM	71.70
		INTERNAL REVENUE SERVICE	FICA	880.90
			Medicare	206.01
		POSTMASTER	JUNE UTILITY BILL POSTAGE	600.00
		MISSIONSQUARE RETIREMENT	Retirement 401%	422.07
			Retirement 401	869.61
		AT&T MOBILITY-CELLS	WATER DEPT CELL PHONES	375.91
		AMEREN MISSOURI	6186 FIRE ST WELL 4/29-5/2	4,152.13
			LK RD 54-59 WELL 4/28-5/28	44.90
			SWISS VLG WELL 4/28-5/28/2	685.20
		DEVORE, CALEB	MILEAGE REIMB 5/18-5/20/24	88.44
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	3.56
			Group Dependent Life Ins	3.56
			Group Life Ins and Buy Up	30.34
			Group Life Ins and Buy Up	30.33
			Short Term Disability Ins	34.65
			Short Term Disability Ins	34.65
		STOUFER, TOMMIE L	MILEAGE REIMB 5/20/24	16.75
		MENARDS COMMERCIAL	FLASHLIGHT	7.49
			GLOVES & RAIN COATS	23.99
		CAPITAL ONE, N.A.	WATER & GATORADE	50.91
			GATORADE	43.92
		OPTUM BANK INC	HSA Contribution	125.71
			HSA Family/Dep. Contributi	174.75
		WRIGHT, COLTEN	MILEAGE REIMB 5/20/24	40.20
			MILEAGE REIMB 5/25-5/26/24	120.60
			TOTAL:	13,988.21
NON-DEPARTMENTAL	Sewer Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	117.26
			Dental Insurance Premiums	117.26
			Dental Insurance Premium	11.91
			Dental Insurance Premium	2.91
			Health Insurance Contribut	232.65
			Health Insurance Contribut	232.65
			Health Insurance Contribut	138.40
			Health Insurance Contribut	138.40
			Vision Insurance Contribut	16.50
			Vision Insurance Contribut	16.50
			Vision Insurance Contribut	2.65
			Vision Insurance Contribut	0.65
			Vision Insurance Contribut	5.32
			Vision Insurance Contribut	5.32
		FAMILY SUPPORT PAYMENT CENTER	Case #21281919	300.00
		MO DEPT OF REVENUE	State Withholding	722.48
		INTERNAL REVENUE SERVICE	Fed WH	1,788.91
			FICA	1,514.98
			Medicare	354.30
		MISSIONSQUARE RETIREMENT	Retirment 457 &	692.62
			Retirement 457	33.00
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	23.17
			American Fidelity	23.17
			American Fidelity	10.78
			American Fidelity	10.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS LIFE INSURANCE CO	Texas Life After Tax	16.73
			Texas Life After Tax	16.73
		PRINCIPAL LIFE INSURANCE COMPANY	Group Life Ins and Buy Up	22.80
			Group Life Ins and Buy Up	22.80
		OPTUM BANK INC	HSA Contribution	62.14
			HSA Family/Dep. Contributi	290.50
			TOTAL:	6,944.27
Sewer	Sewer Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	117.26
			Dental Insurance Premiums	117.26
			Dental Insurance Premium	11.92
			Dental Insurance Premium	11.92
			Health Insurance Contribut	379.94
			Health Insurance Contribut	379.94
			Health Insurance Contribut	2,179.35
			Health Insurance Contribut	2,179.35
			Health Insurance Contribut	1,452.99
			Health Insurance Contribut	1,452.99
			Vision Insurance Contribut	16.50
			Vision Insurance Contribut	16.50
			Vision Insurance Contribut	2.64
			Vision Insurance Contribut	2.64
			Vision Insurance Contribut	5.32
			Vision Insurance Contribut	5.32
		REPUBLIC SERVICES #435	SEWER TRASH SERVICE	3.37
		INTERNAL REVENUE SERVICE	FICA	1,514.96
			Medicare	354.31
		POSTMASTER	JUNE UTILITY BILL POSTAGE	600.00
		MISSIONSQUARE RETIREMENT	Retirement 401%	503.97
			Retirement 401	1,399.23
		AT&T MOBILITY-CELLS	SEWER DEPT CELL PHONES	836.24
		AMEREN MISSOURI	GRINDER PUMPS & LIFT STATI	3,038.31
			GRINDER PUMPS & LIFT STATI	4,674.60
			GRINDER PUMPS & LIFT STATI	4,421.69
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	6.78
			Group Dependent Life Ins	6.77
			Group Life Ins and Buy Up	50.76
			Group Life Ins and Buy Up	50.76
			Short Term Disability Ins	56.63
			Short Term Disability Ins	56.64
		MENARDS COMMERCIAL	FLASHLIGHT	7.49
			GLOVES & RAIN COATS	23.98
		CAPITAL ONE, N.A.	WATER & GATORADE	50.91
			GATORADE	43.92
		CAMPBELL, FRANK	MILEAGE FORM 5/24-5/27/24	140.70
		OPTUM BANK INC	HSA Contribution	124.65
			HSA Family/Dep. Contributi	399.75
		BRISON, TODD	MILEAGE REIMB 5/25-5/27/24	219.76
			MILEAGE REIMB 5/31-6/4/24	219.76
			TOTAL:	27,137.78
NON-DEPARTMENTAL	Ambulance Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	88.00
			Dental Insurance Premiums	88.00
			Dental Insurance Premium	18.00
			Dental Insurance Premium	18.00
			Health Insurance Contribut	155.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Health Insurance Contribut	155.10
			Health Insurance Contribut	59.40
			Health Insurance Contribut	59.40
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	12.00
			Vision Insurance Contribut	12.00
		MO DEPT OF REVENUE	State Withholding	459.00
		INTERNAL REVENUE SERVICE	Fed WH	1,308.96
			FICA	1,172.87
			Medicare	274.30
		MISSIONSQUARE RETIREMENT	Loan Repayment	156.06
			Loan Repayment	60.66
			Loan Repayment	43.54
			Loan Repayment	88.93
			Loan Repayment	45.57
			Retirment 457 &	206.16
			Loan Repayments	188.62
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	91.73
			American Fidelity	91.73
			American Fidelity	128.77
			American Fidelity	128.77
		AMERICAN FIDELITY ASSURANCE CO FLEX AC	Flexible Spending Accts -	41.67
			Flexible Spending Accts -	41.67
		OPTUM BANK INC	HSA Contribution	50.00
			HSA Family/Dep. Contributi	100.00
		ONE TIME VENDOR UNITED HEALTHCARE	AMB OVERPAYMENT	900.00
			TOTAL:	6,259.01
Ambulance	Ambulance Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	88.00
			Dental Insurance Premiums	88.00
			Dental Insurance Premium	18.00
			Dental Insurance Premium	18.00
			Health Insurance Contribut	574.00
			Health Insurance Contribut	574.00
			Health Insurance Contribut	1,452.90
			Health Insurance Contribut	1,452.90
			Health Insurance Contribut	623.60
			Health Insurance Contribut	623.60
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	12.00
			Vision Insurance Contribut	12.00
		INTERNAL REVENUE SERVICE	FICA	1,172.87
			Medicare	274.30
		MISSIONSQUARE RETIREMENT	Retirement 401%	206.16
			Retirement 401	866.99
		AT&T MOBILITY-CELLS	AMB FN AIR CARDS	88.48
			AMB FN AIR CARDS	88.48
			AMB DEPT CELL PHONES	47.59
		AMBULANCE REIMBURSEMENT SYSTEMS INC	APR AMBULANCE REIMBURSEMEN	2,425.23
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	4.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Group Dependent Life Ins	4.28
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	18.94
			Group Life Ins and Buy Up	18.94
			Short Term Disability Ins	44.40
			Short Term Disability Ins	44.40
		CAPITAL ONE, N.A.	CLEANING SUPPLIES	87.93
		OPTUM BANK INC	HSA Contribution	37.50
			HSA Family/Dep. Contributi	<u>225.00</u>
			TOTAL:	11,239.33
NON-DEPARTMENTAL	Lee C. Fine Airpor	MIDWEST PUBLIC RISK	Dental Insurance Premiums	57.20
			Dental Insurance Premiums	57.20
			Dental Insurance Premium	9.00
			Dental Insurance Premium	9.00
			Health Insurance Contribut	124.08
			Health Insurance Contribut	124.08
			Health Insurance Contribut	59.40
			Health Insurance Contribut	59.40
			Vision Insurance Contribut	8.80
			Vision Insurance Contribut	8.80
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		MO DEPT OF REVENUE	State Withholding	260.20
		INTERNAL REVENUE SERVICE	Fed WH	512.29
			FICA	504.35
			Medicare	117.96
		LEGALSHIELD	Pre-Paid Legal Premiums	9.27
			Pre-Paid Legal Premiums	9.27
		MISSIONSQUARE RETIREMENT	Retirment 457 &	29.75
			Retirement 457	90.00
			Loan Repayments	30.39
			Loan Repayments	37.15
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	32.20
			American Fidelity	32.20
			American Fidelity	26.44
			American Fidelity	26.44
		OPTUM BANK INC	HSA Contribution	20.00
			HSA Family/Dep. Contributi	<u>55.00</u>
			TOTAL:	2,321.87
Lee C. Fine Airport	Lee C. Fine Airpor	MIDWEST PUBLIC RISK	Dental Insurance Premiums	57.20
			Dental Insurance Premiums	57.20
			Dental Insurance Premium	9.00
			Dental Insurance Premium	9.00
			Health Insurance Contribut	287.00
			Health Insurance Contribut	287.00
			Health Insurance Contribut	1,162.32
			Health Insurance Contribut	1,162.32
			Health Insurance Contribut	623.60
			Health Insurance Contribut	623.60
			Vision Insurance Contribut	8.80
			Vision Insurance Contribut	8.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		REPUBLIC SERVICES #435	LCF TRASH SERVICE	3.27
		AMEREN MISSOURI	LCF RUNWAY LTS 4/29-5/29/2	19.64
			AP FIREHOUSE 4/28-5/28/24	28.60
		INTERNAL REVENUE SERVICE	FICA	504.35
			Medicare	117.96
		MISSIONSQUARE RETIREMENT	Retirement 401k	87.78
			Retirement 401	470.87
		DISH NETWORK	SERV 5/29-6/28/24	94.86
		AT&T MOBILITY-CELLS	LCF AP CELL PHONES	23.80
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	2.78
			Group Dependent Life Ins	2.78
			Group Life Ins and Buy Up	21.04
			Group Life Ins and Buy Up	21.04
			Group Life Ins and Buy Up	6.16
			Group Life Ins and Buy Up	6.16
			Short Term Disability Ins	34.04
			Short Term Disability Ins	34.04
		CAPITAL ONE, N.A.	ICE	22.56
		OPTUM BANK INC	HSA Contribution	75.00
			HSA Family/Dep. Contributi	195.00
			TOTAL:	6,079.57
NON-DEPARTMENTAL	Grand Glaize Airpo	MIDWEST PUBLIC RISK	Dental Insurance Premiums	52.80
			Dental Insurance Premiums	52.80
			Health Insurance Contribut	108.57
			Health Insurance Contribut	108.57
			Vision Insurance Contribut	2.20
			Vision Insurance Contribut	2.20
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		MO DEPT OF REVENUE	State Withholding	82.80
		INTERNAL REVENUE SERVICE	Fed WH	322.22
			FICA	294.30
			Medicare	68.82
		LEGALSHIELD	Pre-Paid Legal Premiums	14.16
			Pre-Paid Legal Premiums	14.16
		MISSIONSQUARE RETIREMENT	Retirment 457 &	14.49
			Retirement 457	60.00
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	32.26
			American Fidelity	32.26
			American Fidelity	9.96
			American Fidelity	9.96
		OPTUM BANK INC	HSA Family/Dep. Contributi	55.00
			TOTAL:	1,345.53
Grand Glaize Airport	Grand Glaize Airpo	CITY OF OSAGE BEACH	957 AIRPORT 4/25-5/24/24	42.46
		MIDWEST PUBLIC RISK	Health Insurance Contribut	683.00
			Health Insurance Contribut	683.00
			Dental Insurance Premiums	52.80
			Dental Insurance Premiums	52.80
			Health Insurance Contribut	1,017.03
			Health Insurance Contribut	1,017.03

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Vision Insurance Contribut	2.20
			Vision Insurance Contribut	2.20
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		REPUBLIC SERVICES #435	GG TRASH SERVICE	3.27
		AMEREN MISSOURI	GG AP HANGAR 4/28-5/28/24	49.03
			GG TBLC EXT D 4/28-5/28/24	133.26
			GG AP SHOP 4/28-5/28/24	18.88
			957 AIRPORT RD 4/28-5/28/2	12.37
			GG AP TBLC EXT D 4/28-5/28	23.74
			GG AP HANGAR 4/28-5/28/24	20.69
			GG AP SLEEPY 4/28-5/28/24	125.96
		INTERNAL REVENUE SERVICE	FICA	294.30
			Medicare	68.82
		MISSIONSQUARE RETIREMENT	Retirement 401%	53.18
			Retirement 401	270.26
		CHARTER COMMUNICATIONS HOLDING CO LLC	GG CABLE SVC 5/16-6/15/24	120.31
		AT&T MOBILITY-CELLS	GG AP CELL PHONES	23.79
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	2.57
			Group Dependent Life Ins	2.57
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	9.49
			Group Life Ins and Buy Up	9.49
			Short Term Disability Ins	17.76
			Short Term Disability Ins	17.76
		OPTUM BANK INC	HSA Family/Dep. Contributi	105.00
			TOTAL:	4,953.54

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

10	General Fund	338,619.51
20	Transportation	14,605.25
30	Water Fund	19,275.99
35	Sewer Fund	34,082.05
40	Ambulance Fund	17,498.34
45	Lee C. Fine Airport Fund	8,401.44
47	Grand Glaize Airport Fund	6,299.07

GRAND TOTAL:	438,781.65
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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Mayor & Board	General Fund	MO MUNICIPAL LEAGUE	ELECTED OFFICIALS TRNG-BAR	150.00
			TOTAL:	150.00
City Administrator	General Fund	ALPHAGRAPHS OF OSAGE BEACH	BUSINESS CARDS-M. MARKIVEE	44.50
			TOTAL:	44.50
City Clerk	General Fund	MO MUNICIPAL LEAGUE	ELECTED OFFICIALS TRNG-BER	150.00
			TOTAL:	150.00
Municipal Court	General Fund	SMITH, GARY L	MAY MUNICIPAL JUDGE SERVIC	1,763.16
			TOTAL:	1,763.16
City Attorney	General Fund	THOMSON REUTERS - WEST	JURY INSTRUCTIONS	57.09
		MO MUNICIPAL LEAGUE	MMAA CHAPTER MEMB-C. BRADB	75.00
			TOTAL:	132.09
Building Maintenance	General Fund	AMERICAN STAMP & MARKING PRODUCTS INC	NAMEPLATE-CONF ROOMS F & G	84.68
			NAMEPLATE- M. MARKIVEE	29.69
		SURECUT LAWN CARE LLC	MAY GROUNDS MAINTENANCE	2,589.29
		FOUR SEASONS PLUMBING, LLC	PRTS & LABOR-EVIDENCE ROOM	683.00
		CINTAS CORPORATION	CH FLOOR MATS	97.50
			CH FLOOR MATS	113.18
		STAPLES BUSINESS ADVANTAGE	PLATES & TRASH BAGS	80.47
			BATHROOM TOWELS	130.16
			COFFEE & FORKS	91.64
			BATHROOM TOWELS & PAPER TO	162.88
			TRSH BAGS, SPOONS, TP, COFFEE	325.27
			FOAM HAND SOAP	68.60
			BATHROOM TOWELS	58.14
		AMAZON CAPITAL SERVICES INC	THIN BLUE LINE FLAG	35.59
		GEO SERVICES LLC	HVAC SYSTEM MAINTENANCE	235.00
		REEVES-WIEDEMAN COMPANY	FAUCET PARTS- PD WOMEN BTH	78.90
		LINDYSPRING LAKE OF THE OZARKS	5-GAL BOTTLED WATER	7.95
			5-GAL BOTTLED WATER	7.95
			5-GAL BOTTLED WATER	7.95
			JUNE WATER COOLER RENTAL	45.95
		NICK'S TRUE VALUE HARDWARE	WEED KILLER & BUG KILLER	42.98
			CAR WASH CLEANER	9.99
			TOTAL:	4,986.76
Parks	General Fund	CAMDENTON AREA CHAMBER OF COMMERCE	EGGS & ISSUES- E. GREGORY	20.00
		KWIK KAR WASH DETAIL LUBE	KIWK KAR WASH- PARKS	15.00
		PARKWAY PLAZA TIRE	REPAIR MOWER FLATS	83.58
			TOTAL:	118.58
Human Resources	General Fund	LAKE REGIONAL OCCUPATIONAL MEDICINE	PRE EMPLOY & RANDOM DRUG T	170.00
		CAMDENTON AREA CHAMBER OF COMMERCE	EGGS & ISSUES- M. RAYE	20.00
		COMPSYCH CORPORATION	EAP SERVICE 7/2024-6/2025	2,055.00
			TOTAL:	2,245.00
Overhead	General Fund	MIDWEST PUBLIC RISK	CLERCAL/PD WC 7/2024-6/202	92,462.39
		LOCKTON COMPANIES LLC	COLLECTOR/TREASURER BOND	290.00
		MIDWEST PUBLIC RISK	CLERICAL/PD 7/2024-6/2025	186,494.56
			TOTAL:	279,246.95
Police	General Fund	PURCELL TIRE & RUBBER CO	FLAT REPAIR & NEW TIRE- PD	167.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FLAT REPAIR- PD 15	32.10
		LEON UNIFORM CO INC	UNIFORM PANTS- S. PHILLIPS	146.50
		O'REILLY AUTOMOTIVE STORES INC	WIPER BLADES- PD 31	54.92
		PSE INSTALLATION	INSTALL MDT ANTENNA- PD 27	110.00
		TURN KEY MOBILE INC	I-PRO ANTENNA	205.00
		HEDRICK MOTIV WERKS LLC	OIL CHNG,WPR BLADES-2015 S	150.98
			WTR PUMP & SEAT BELT REP-P	1,379.75
		CREATIVE SERVICES OF NEW ENGLAND	JUNIOR OFFICER BADGE STICK	400.95
		STAPLES BUSINESS ADVANTAGE	FLASH DRIVES	21.54
			BUSINESS CARDS & PAPER	43.30
		CALIBRE PRESS	LEADERSHIP TRAINING- MCCRO	199.00
		GFI DIGITAL	PD PRNTR MAINT 5/19-6/18/2	105.95
			PD PRNTR MAINT 6/19-7/18/2	105.95
		ONE TIME VENDOR CIOX HEALTH	CIOX HEALTH RECORDS REQUES	<u>40.58</u>
			TOTAL:	3,164.12
911 Center	General Fund	AMAZON CAPITAL SERVICES INC	HDMI CABLES	26.77
		INTRADO LIFE & SAFETY SOLUTIONS CORPOR	V-VAAS MTHLY FEE 6/1-6/30/	<u>4,065.00</u>
			TOTAL:	4,091.77
Information Technology	General Fund	TYLER TECHNOLOGIES INC	WEB HOSTING FEES 4/2024-3/	476.00
		FORWARD SLASH TECHNOLOGY LLC	JUNE MANAGED SERVICES	6,154.57
			JUNE EMAIL PHISHING SEC TR	375.00
			JUNE VULNERABILITY SCAN	499.00
			JUNE BARRACUDA EMAIL SEC	<u>1,476.00</u>
			TOTAL:	8,980.57
Economic Development	General Fund	LAMAR COMPANIES	SIGN REFRESH	1,100.00
		BROADCAST MUSIC INC	MUSIC LICENSE 6/2024-5/202	435.00
		ASCAP	MUSIC LICENSE 6/2024-5/202	<u>439.83</u>
			TOTAL:	1,974.83
Transportation	Transportation	CAPITAL MATERIALS LLC	ASPHALT MIX- PASSOVER RD	681.21
			ASPHALT MIX- AVER ROAD	694.26
			ASPHALT MIX- AVER RD	2,115.84
		FASTENCO INC	SEAL, HOSE, PARTS-CASE BAC	185.78
		RP LUMBER INC	LUMBER- PKWY CONCRETE JOB	29.68
			LUMBER & STAKES-BELLA BOUT	299.72
			REBAR- PKWY CONCRETE JOB	170.70
		FASTENAL CO	LEATHER GLOVES	311.62
			CABLE TIES	110.00
		O'REILLY AUTOMOTIVE STORES INC	TOWING KITS, PIN & CLIPS	87.96
			SPARK PLUG- ROLLER	4.81
			OIL FILTER & MOTOR OIL- MO	105.86
			MEGA CRMP,HYD HOSE-CASE BC	144.16
		SASCO PAVEMENT COATINGS INC	LINE LAZER V200 PAINT STRI	24,970.00
		CROWN POWER & EQUIPMENT	PARTS FOR WEEDEATER	209.60
			IDLER- KUBOTA TRACTOR	147.02
			BLADES- KUBOTA ZERO TURN	64.17
		CWD SUPPLY	NAIL STAKES- PKWY CONCRETE	181.50
		CORE & MAIN LP	LOCATOR FLAGS	100.00
		MIDWEST PUBLIC RISK	STREET DEPT WC 7/2024-6/20	23,536.25
		CINTAS CORPORATION	TRANS DEPT UNIFORMS	216.97
			TRANS DEPT FLOOR MATS	12.25
			TRANS DEPT UNIFORMS	264.04
			TRANS DEPT FLOOR MATS	14.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BEISHIR LOCK & SECURITY	REPLACE IMAGER CAMERAS @ P	5,660.78
			ACCESS CONTROLS FOR PW DOO	6,248.35
		MEYER ELECTRIC CO INC	RPLCE LGHT POLE-EAST GG BR	9,395.00
		AMAZON CAPITAL SERVICES INC	BLUETOOTH RADIO HEADPHONES	347.94
			TOILET PAPER	15.79
			JERSEY GLOVES	15.50
			RETURN STAPLER	5.12-
			LOCATOR PAINT WAND	21.15
			SPARK PLUG TESTER	12.98
		LINDYSPRING LAKE OF THE OZARKS	PW JUNE WATER COOLER RENTA	10.00
		GFI DIGITAL	PW PRNTR MAINT 5/19-6/18/2	35.32
			PW PRNTR MAINT 6/19-7/18/2	35.32
		COUNTRY CORNER SMALL ENGINE	PARTS- ZERO TURN MOWER	193.09
		MARCO TECHNOLOGIES LLC	PW PLOTTER SUPPRT 5/26-6/2	35.94
		CUSTOM PRODUCTS CORPORATION	CAP BRACKETS FOR SIGNS	746.70
			BLANK SIGNS	1,223.72
		ARMOR EQUIPMENT	HYDROVAC TOP SUCTION HOSE	440.63
			NEW STREET SWEEPER	149,452.00
		RAFTELIS	PW ASSESSMENT 5/1-5/31/24	1,455.00
		MIDWEST PUBLIC RISK	STREET DEPT 7/2024-6/2025	24,794.25
			TOTAL:	254,791.86
Water	Water Fund	CORE & MAIN LP	HYDRANT REPAIR KITS	4,787.92
			VALVE RISERS	1,281.23
			VALVE RISERS	3,281.40
			INSERTS & COUPLINGS-SAMPLE	180.99
			LOCATOR FLAGS	100.00
		MIDWEST PUBLIC RISK	WATER DEPT WC 7/2024-6/202	10,375.49
		CINTAS CORPORATION	WATER DEPT UNIFORMS	187.93
			WATER DEPT FLOOR MATS	12.24
			WATER DEPT UNIFORMS	232.05
			WATER DEPT FLOOR MATS	14.11
		BEISHIR LOCK & SECURITY	REPLACE IMAGER CAMERAS @ P	5,660.79
			ACCESS CONTROLS FOR PW DOO	6,248.35
		AMAZON CAPITAL SERVICES INC	HI-VIS RAIN GEAR	181.35
			TOILET PAPER	15.78
			JERSEY GLOVES	15.50
			RETURN STAPLER	5.13-
			HI-VIS RAIN GEAR	151.76
			LOCATOR PAINT WAND	21.14
		LINDYSPRING LAKE OF THE OZARKS	PW JUNE WATER COOLER RENTA	10.00
		GFI DIGITAL	PW PRNTR MAINT 5/19-6/18/2	35.31
			UB PRNTR MAINT 5/11-6/10/2	11.89
			PW PRNTR MAINT 6/19-7/18/2	35.32
		MARCO TECHNOLOGIES LLC	PW PLOTTER SUPPRT 5/26-6/2	35.93
		ARMOR EQUIPMENT	HYDROVAC TOP SUCTION HOSE	440.63
		RAFTELIS	PW ASSESSMENT 5/1-5/31/24	1,455.00
		MIDWEST PUBLIC RISK	WATER DEPT 7/2024-6/2025	45,872.15
			TOTAL:	80,639.13
Sewer	Sewer Fund	AMOS SEPTIC SERVICE INC	PUMPOUT- OSAGE BEACH RD	262.50
			PUMPOUT & LINE REPAIR- SAN	1,875.00
			PUMPOUT- OSAGE BEACH RD	700.00
		MUNICIPAL EQUIPMENT CO	6" CHECK VALVE	3,010.31
		KNAPHEIDE TRUCK INC	LABOR & REPAIR- TRK 71 CRA	26.80
		O'REILLY AUTOMOTIVE STORES INC	MOTOR OIL- PUMP TRUCK	35.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CORE & MAIN LP	BRASS SADDLES	9,000.45
			ALPHA COUPLINGS- STOCK	11,563.08
			LOCATOR FLAGS	100.00
		MIDWEST PUBLIC RISK	SEWER DEPT WC 7/2024-6/202	19,139.07
		TRAVIS HODGE HAULING LLC	30" MANHOLE RISER AND LID	350.00
		CINTAS CORPORATION	SEWER DEPT UNIFORMS	261.06
			SEWER DEPT FLOOR MATS	12.25
			SEWER DEPT UNIFORMS	361.62
			SEWER DEPT FLOOR MATS	14.12
		BEISHIR LOCK & SECURITY	REPLACE IMAGER CAMERAS @ P	5,660.79
			ACCESS CONTROLS FOR PW DOO	6,248.35
		PARKWAY PLAZA TIRE	OIL CHANGE- TRK 71	70.48
		MEYER ELECTRIC CO INC	POLE REPLACEMENT-SCOTTISH	3,980.00
		AMAZON CAPITAL SERVICES INC	MAGNETIC LIFTER	66.80
			TOILET PAPER	15.78
			JERSEY GLOVES	15.50
			RETURN STAPLER	5.13-
			DISPOSABLE GLOVES	177.20
			LOCATOR PAINT WAND	21.14
		REEVES-WIEDEMAN COMPANY	STAINLESS STEEL PARTS	2,521.40
			STAINLESS STEEL PARTS	90.38
			STAINLESS STEEL PARTS	1,254.45
		LINDYSPRING LAKE OF THE OZARKS	PW JUNE WATER COOLER RENTA	10.00
		GFI DIGITAL	PW PRNTR MAINT 5/19-6/18/2	35.32
			UB PRNTR MAINT 5/11-6/10/2	10.79
			PW PRNTR MAINT 6/19-7/18/2	35.31
		MARCO TECHNOLOGIES LLC	PW PLOTTER SUPPRT 5/26-6/2	35.93
		ARMOR EQUIPMENT	HYDROVAC TOP SUCTION HOSE	440.64
		RAFTELIS	PW ASSESSMENT 5/1-5/31/24	1,455.00
		HARBOR FREIGHT TOOLS USA INC	TOOLS FOR TRUCK #50	61.43
		MIDWEST PUBLIC RISK	DEDUCTIBLE CLAIM #MPR24007	1,000.00
			SEWER DEPT 7/2024-6/2025	<u>93,774.79</u>
			TOTAL:	163,688.55
Ambulance	Ambulance Fund	O'REILLY AUTOMOTIVE STORES INC	BLOWER MOTOR & RESISTOR- M	67.26
		MIDWEST PUBLIC RISK	AMB DEPT WC 7/2024-6/2025	19,911.95
		DOUGLAS G WILSON DO PC	MAY MEDICAL DIRECTOR SVC	1,000.00
		MCKESSON MEDICAL SURGICAL MN SUPPLY IN	MEDICAL SUPPLIES	35.70
			MEDICAL SUPPLIES	26.32
			MEDICAL SUPPLIES	163.78
		MIDWEST PUBLIC RISK	AMB DEPT 7/2024-6/2025	<u>17,150.13</u>
			TOTAL:	38,355.14
Lee C. Fine Airport	Lee C. Fine Airpor	NAEGLER OIL CO	7,487 GAL LCF JET FUEL	24,301.01
		MIDWEST PUBLIC RISK	LCF AIRPORT WC 7/2024-6/202	8,423.50
		MO PETROLEUM TANK INSURANCE FUND	POLLUTION LIAB 8/2024-7/20	200.00
		CRAWFORD, MURPHY & TILLY INC	APR LCF RUNWAY ENG 23-046B	80,250.00
		MIDWEST PUBLIC RISK	LCF AIRPORT 7/2024-6/2025	<u>20,184.70</u>
			TOTAL:	133,359.21
Grand Glaize Airport	Grand Glaize Airpo	PURCELL TIRE & RUBBER CO	NEW TIRES- AIRCRAFT TUG	320.58
		NAEGLER OIL CO	7,440 GAL LCF JET FUEL	22,610.01
		MIDWEST PUBLIC RISK	GG AIRPORT WC 7/2024-6/202	8,423.51
		MO PETROLEUM TANK INSURANCE FUND	POLLUTION LIAB 8/2024-7/20	100.00
		O'REILLY AUTOMOTIVE STORES INC	BATTERY- FORD TRACTOR	160.93
			GREASE FOR SHOP	8.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NICK'S TRUE VALUE HARDWARE	WIRE ROPE CLIP- HNGR DOOR	3.58
			PARTS FOR HANGAR DOOR REPA	53.98
			PARTS FOR HANGAR DOOR REPA	3.78
		MIDWEST PUBLIC RISK	GG AIRPORT 7/2024-6/2025	<u>12,316.42</u>
			TOTAL:	44,001.28

===== FUND TOTALS =====		
10	General Fund	307,048.33
20	Transportation	254,791.86
30	Water Fund	80,639.13
35	Sewer Fund	163,688.55
40	Ambulance Fund	38,355.14
45	Lee C. Fine Airport Fund	133,359.21
47	Grand Glaize Airport Fund	44,001.28

	GRAND TOTAL:	1,021,883.50

TOTAL PAGES: 5



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

FOR OFFICE USE ONLY

License #: 04215
Received: 4.5.24
Paid : _____
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/4/24

Business Name: Pablitos Taqueria

Physical Address of Business: 5896 Osage Beach Pkwy Ste A City Osage Beach State MO Zip 65065

Business Owner: Antoinette Sandoval Business Owner Phone#: 573-206-0037

Mailing Address: 5896 Osage Beach Pkwy Ste A City Osage Beach State MO Zip 65065

Business Owner Main Phone #: 573-286-2081 Business Owner 2nd Phone#: _____

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☒ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
1	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 07384

Received: 4/30/24

Paid : 06/545827

Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: _____

Business Name: Outback Steakhouse

Physical Address of Business: 3930 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: Outback of Steakhouse of Florida, LLC Business Owner Phone#: _____

Mailing Address: 2202 N. Westshore Blvd 5th City Tampa State FL Zip 33607

Business Owner Main Phone #: 813-282-1225 Business Owner 2nd Phone#: _____

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Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
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	750.00	Distribution or Wholesale of intoxicating liquors in excess of 5% by weight	DLQWT
	75.00	Retail sales of intoxication 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
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	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 on or opened on premises. (Included 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
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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

FOR OFFICE USE ONLY

License #: 03292
Received: 4/30/24
Paid : CL# 1084
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/24/24
Business Name: PAPP'S LLC DBA PAPP'S PIZZERIA & Pub
Physical Address of Business: 4705 OSAGE BEACH BLVD City OSAGE BEACH State MO Zip 65065
Business Owner: Christopher Galloway Business Owner Phone#: 314-577-1036
Mailing Address: PO Box 218 City LAKE OSAGE State MO Zip 65049
Business Owner Main Phone #: 314-577-1036 Business Owner 2nd Phone#: _____

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- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
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	75.00	Retail sales of intoxication liquors not more than 5% alcohol by weight in original package to be consumed on premises (includes Sunday Sales)	BPR
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	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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 03493
Received: 4/29/24
Paid : CR# 899
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/9/24
Business Name: Parkway Eagle Shop
Physical Address of Business: 5940 Osage Beach Parkway City Osage Beach State MO Zip 65065
Business Owner: Tony Gier Business Owner Phone#: 573-392-6150
Mailing Address: 301 E. 8th St. City Eldon State MO Zip 65026
Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

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your license will be accepted and/or
submitted to the Liquor Board.**

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- ☐ Copy of County Liquor License
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	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 01219
Received: 4/29/24
Paid: CK# 143197
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-5-24

Business Name: Rapid Robert's # 1013

Physical Address of Business: 5308 Osage Beach Parkway City Osage Beach State MO Zip 65065

Business Owner: Robert E. Wilson, Jr. Business Owner Phone#: 417-890-1111

Mailing Address: 1840 S. Campbell City Springfield State MO Zip 65807

Business Owner Main Phone #: 417-890-1111 Business Owner 2nd Phone#: 417-839-0399

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your license will be accepted and/or
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- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
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Item	Fee	License Description	City Code
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	750.00	Distribution or Wholesale of intoxicating liquors in excess of 5% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

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 #: 05383
Date Rec'd: 4/22/24
Check #: ~~1007~~ 1007

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	4-22-2024
Name of Establishment:	Quickys LLC
Physical Address:	4430 Sunset Dr., Osage Beach, MO 65065
Applicant Name:	Robert Cline

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
1	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
573-302-2039 Fax
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FOR OFFICE USE ONLY

License #: 01151
Received: 4/29/24
Paid: CL# 1008 \$750.00
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-3-24
Business Name: WRC Restaurants - On The Rise
Physical Address of Business: 5439 OB Hwy City O.B. State MO Zip 65065
Business Owner: Cheryl Castle Business Owner Phone#: 573-280-5090
Mailing Address: Same City _____ State _____ Zip _____
Business Owner Main Phone #: 573-280-5529 Business Owner 2nd Phone#: 573-280-5090

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 03359
Received: 4/29/24
Paid : 7683
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/25/24

Business Name: SHOU'S PASTA EMPORIUM, LLC

Physical Address of Business: 3924 JR. PERWITT PKWAY City OSAGE BEACH State MO Zip 65065

Business Owner: MICHAEL M. GUNN Business Owner Phone#: 573-216-4335

Mailing Address: 4649 WYMAN DR City OSAGE BEACH State MO Zip 65065

Business Owner Main Phone #: 573-216-4335 Business Owner 2nd Phone#: 573-693-9171

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
X	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

Restaurant # 573-302-5106 # a lady at his Restaurant.
 she will contact him to stop by. 11:50 AB



City of Osage Beach
 1000 City Parkway
 Osage Beach, MO 65065
 573-302-2000 Phone
 573-302-2039 Fax
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FOR OFFICE USE ONLY	
License #:	05335
Received:	4/30/2024
Paid :	375.00
Printed:	

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/30/24
 Business Name: Sweet Smoke the Third LLC DBA Table 33
 Physical Address of Business: 3797 Osage Beach Pkwy City Osage Beach State MO Zip 65065
 Business Owner: Thomas Libornett Business Owner Phone#: 573 288 5425
 Mailing Address: 294 Evergreen City Osage Beach State MO Zip 65065
 Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

**The following must be submitted before
 your license will be accepted and/or
 submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
 May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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
X	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 (Included Sunday Sales)	BWDRK2

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
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Police Dept: _____
Sewer Dept: _____
License #: 03690
Date Rec'd: 4/29/24
Check #: 5151
03690

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	<u>4-17-24</u>		
Name of Establishment:	<u>Wicked Willies</u>		
Physical Address:	<u>5384 O.B. Parkway</u>		
Applicant Name:	<u>Chad Kautz</u>	<u>CA Kautz LLC</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
	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
	75.00	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
<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
	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
	45.00	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
573-302-2039 Fax
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FOR OFFICE USE ONLY

License #: 03494
Received: 4/29/24
Paid: AK# 37912
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/1/2024

Business Name: TARGET STORE #1914

Physical Address of Business: 919 D HWY City Osage Beach State MO Zip 65065

Business Owner: Lorene Williams Business Owner Phone#: 573-635-7166

Mailing Address: P.O. Box 456 City Jefferson City State MO Zip 65102

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
XX	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 04479
Received: 4/29/24
Paid : CK# 3209
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 04/04/2024

Business Name: Smoker Friendly #824

Physical Address of Business: 3715 Osage Beach Pkwy #7 City Osage Beach State MO Zip 65065

Business Owner: THE CIGARETTE STORE LLC Business Owner Phone#: 412-535-5110

Mailing Address: 317 E Carson St. #333 City Pittsburgh State PA Zip 15219

Business Owner Main Phone #: 412-535-5110 Business Owner 2nd Phone#: _____

The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.

Office use only

- ☐ ~~Background from Missouri Highway Patrol~~
☒ Copy of State Liquor License
☒ Copy of County Liquor License
☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 02983
Received: 4/29/24
Paid : CK# 49002
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-2-24

Business Name: Sundys Port 20

Physical Address of Business: 5395 Spruce Lane City Osage Beach State MO Zip 65065

Business Owner: Greg Sundyke Business Owner Phone#: 573-2807058

Mailing Address: 5863 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner Main Phone #: 5733486578 Business Owner 2nd Phone#: _____

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 = \$100 June 1 - 30 = \$200 July 1 - 31 = \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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
	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
J	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

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



Police Dept: NA
Sewer Dept: OL
License #: 03711
Date Rec'd: 4-30-24
Check #: 4281

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	<u>4-30-2024</u>
Name of Establishment:	<u>Harmy's cheese store & more, LLC</u>
Physical Address:	<u>6378 Osage Beach Pkwy, Osage Beach mo. 65065</u>
Applicant Name:	<u>Michael Harmison</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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	750.00	Distribution or wholesale of intoxicating liquors in excess of 5% alcohol by weight.	DLQWT
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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
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
	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
573-302-2039 Fax
www.osagebeach.org

FOR OFFICE USE ONLY

License #: 05295
Received: 4.26.24
Paid : 750.00
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/26/24
Business Name: The Sanctuary Brew Pub & Event Venue
Physical Address of Business: 5716 Osage Beach Pkwy City Osage Beach State MO Zip 65065
Business Owner: Brian & Jennifer Roberts Business Owner Phone#: 573-693-0038
Mailing Address: P.O. Box 1650 City Osage Beach State MO Zip 65065
Business Owner Main Phone #: 573-525-1177 Business Owner 2nd Phone#: 573-317-6977

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
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Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
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	750.00	Distribution or Wholesale of intoxicating liquors in excess of 5% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573/302-2000 Phone
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Planning Dept: NA
Sewer Dept: NA
License #: 03704

ck 3241

RECEIVED

MAR 27 2024

CITY CLERK

LIQUOR LICENSE APPLICATION

Date of Application: 3/20/24 Date Application Received: _____
Name of Establishment: Tirebiters Peanut & Pub
Physical Address: 4704 Jayhawk Dr.
Mailing Address: 12 Allen Rd, ELDON, Mo 65024
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 along with the application.
- ☐ Renewal Applications: Submit completed application and background check per Ordinance 15.81 (voter registration not required for renewals.) 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 late fee; June 1 to June 30 - \$200 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 not more than 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 applying for a Caterer or Picnic License describe the event in detail, including the event name, location and time.



City of Osage Beach
1000 City Parkway
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FOR OFFICE USE ONLY

License #: 01169
Received: 4/29/24
Paid: CK# 2110
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/8/24

Business Name: Yesta Grande Mexican Restaurant

Physical Address of Business: 4579 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: John Schell Business Owner Phone#: 573-3481231

Mailing Address: SAME City _____ State _____ Zip _____

Business Owner Main Phone #: SAME Business Owner 2nd Phone#: _____

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
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FOR OFFICE USE ONLY

License #: 01823

Received: 4/29/24

Paid : CK# 990953

Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/9/24

Business Name: WAL-MART #815

Physical Address of Business: 4252 Osage Beach Parkway City Osage Beach State MO Zip 65065

Business Owner: Wal-Mart Stores East I, LP Business Owner Phone#: 314-259-2263

Mailing Address: 211 N. Broadway, Suite 3600 City St. Louis State MO Zip 63102

Business Owner Main Phone #: 314-259-2263 Business Owner 2nd Phone#: _____

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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FOR OFFICE USE ONLY

License #: 04280
Received: 4/24/2024
Paid : 1310
Printed: C

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/24/24
Business Name: W Nails LLC
Physical Address of Business: 3924 Dr Prewitt Pkwy City Osage Beach State MO Zip 65065
Business Owner: HUY DUONG Business Owner Phone#: (573) 480 8883
Mailing Address: 784 College Blvd City Osage Beach State MO Zip 65065
Business Owner Main Phone #: (408) 966-2362 Business Owner 2nd Phone#: N/A

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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FOR OFFICE USE ONLY

License #: 02042
Received: 4/29/24
Paid: CV# 37911
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/1/2024

Business Name: Walgreens #1142

Physical Address of Business: 3938 Hwy 54 City Osage Beach State MO Zip 65065

Business Owner: Robbin Griffith Business Owner Phone#: 573-635-7166

Mailing Address: P.O. Box 456 City Jefferson City State MO Zip 65102

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.

Office use only

- ☒ Background from Missouri Highway Patrol
☐ Copy of State Liquor License
☐ Copy of County Liquor License
☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300
- Will send when available*

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
XX	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
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FOR OFFICE USE ONLY

License #: 01437
Received: 4/29/24
Paid : ck 10853
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/16/24

Business Name: Wobbly Boots

Physical Address of Business: 4717 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: Wobbly Boots LLC Mark Barnett Business Owner Phone#: (573) 216-0273

Mailing Address: 1232 Jeffries Rd. City Osage Beach State MO Zip 65065

Business Owner Main Phone #: (573) 348-2277 Business Owner 2nd Phone#: (573) 348-9797

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 = \$100 June 1 - 30 = \$200 July 1 - 31 = \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
1000 City Parkway
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FOR OFFICE USE ONLY

License #: 02518
Received: 4/29/24
Paid: CK# 34711
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-10-24
Business Name: Woody's Tavern & Sport 5 Bar
Physical Address of Business: 5834 Osage Beach Pkwy City Osage Beach State MO Zip 65065
Business Owner: Mark Kelley Business Owner Phone#: 573-480-0572
Mailing Address: same as above City same State — Zip —
Business Owner Main Phone #: 573-480-0572 Business Owner 2nd Phone#: X

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
1000 City Parkway
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573-302-2000 Phone
573-302-2039 Fax
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FOR OFFICE USE ONLY

License #:

Received:

Paid: 750.00

Printed:

RECEIVED
JUN 13 2024

ab 12:27pm

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-8-24

Business Name: Dierbergs Lakeview Pointe

Physical Address of Business: 4655 Osage Beach Pkwy City Osage Beach State Mo Zip 65065

Business Owner: Pierbergs Markets, Inc Business Owner Phone#: 314-805-9305

Mailing Address: 16690 Swingley Ridge Rd City Chesterfield State Mo Zip 63017

Business Owner Main Phone #: 573-552-0200 Business Owner 2nd Phone#: 636-812-1461

The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☐ Copy of County Liquor License - will send when received
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 = \$100 June 1 - 30 = \$200 July 1 - 31 = \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	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. (Included 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 (Included Sunday Sales)	BWDRK2

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
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Police Dept: _____
Sewer Dept: _____
License #: 04821
Date Rec'd: 6/13/24
Check #: 3290

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	<u>06/13/2024</u>
Name of Establishment:	<u>Bowlmor Lanes II</u>
Physical Address:	<u>914 Hwy 42 Osage Beach, mo 65065</u>
Applicant Name:	<u>Judy Popielarz</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
	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
X	750.00 1050.00	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. _____



City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
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FOR OFFICE USE ONLY

License #: 05030
Received: 6-13-24
Paid : \$50.00
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 5/1/24

Business Name: FL's Bar & Grill

Physical Address of Business: 4344 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: Thomas Strong Business Owner Phone#: 573-505-3939

Mailing Address: 4344 Osage Beach Hwy C-1 City Osage Beach State MO Zip 65065

Business Owner Main Phone #: 573-505-3939 Business Owner 2nd Phone#: 303-229-6912

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
✓	750.00 150.00	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 01165
Received: 4/12/24
Paid : Cash \$675.00
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 64/02/2024

Business Name: Dock Boys LLC / Bandones Ber-B-Q

Physical Address of Business: 4315 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: Payton Burton Business Owner Phone#: 660-281-6104

Mailing Address: 4315 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner Main Phone #: 572-302-4500 Business Owner 2nd Phone#: 573-280-9874

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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
X	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 (Included Sunday Sales)	BWDRK2

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



Police Dept: SP
Sewer Dept: NA
License #: 04351
Date Rec'd: 4-24
Check #: 2313

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	<u>MARK SPEARS</u> <u>4.24.24</u>
Name of Establishment:	<u>1932 RESERVE</u>
Physical Address:	<u>1202 Plater Dr</u>
Applicant Name:	<u>MARK SPEARS</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
	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
	75.00	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. _____



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

FOR OFFICE USE ONLY

License #: 02759
Received: 4/29/24
Paid : CV# 109896
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/1/2024
Business Name: Applebees #52091
Physical Address of Business: 4040 Osage Beach Pkwy City Osage Beach State MO Zip _____
Business Owner: Robbin Griffith Business Owner Phone#: 5573-635-7166
Mailing Address: P.O. Box 456 City Jefferson City State MO Zip _____
Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.

Office use only

- ☒ Background from Missouri Highway Patrol
☒ Copy of State Liquor License
☒ Copy of County Liquor License
☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

City of Osage Beach
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Planning Dept: OKB
Sewer Dept: OKB
License #: 01019
CK 3298

LIQUOR LICENSE APPLICATION

RECEIVED

Date of Application: 3/20/24

Date Application Received: 3/27/24

Name of Establishment: Backwater Jacks

CITY CLERK

Physical Address: 4341 Beach Dr.

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 along with the application.
- ☐ Renewal Applications: Submit completed application and background check per Ordinance 15.81 (voter registration not required for renewals.) 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 late fee; June 1 to June 30 - \$200 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 not more than 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 applying for a Caterer or Picnic License describe the event in detail, including the event name, location and time.



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

FOR OFFICE USE ONLY

License #: 01170
Received: 4/29/24
Paid: CL# 10719
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/2/24
Business Name: Bear Creek Valley Golf Club
Physical Address of Business: 910 Hwy 42 City Osage Beach State MO Zip 65065
Business Owner: Shirrel Duncan Business Owner Phone#: 573-348-5211
Mailing Address: Same as above City See above State MO Zip 65065
Business Owner Main Phone #: 573-348-5211 Business Owner 2nd Phone#: 573-302-1000

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

2024



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

FOR OFFICE USE ONLY

License #: 03322
Received: CK# 4224
Paid: \$75.00
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/24/24Business Name: Bella Donna SalonPhysical Address of Business: 1058 MAIN ST City OB. State MO Zip 65065Business Owner: Donna Comelli Business Owner Phone#: 573-480-0379Mailing Address: 1058 MAIN ST City OB. State MO Zip 65065Business Owner Main Phone #: 573-480-0379 Business Owner 2nd Phone#: N/A

The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.

Office use only

- ☐ Background from Missouri Highway Patrol
☐ Copy of State Liquor License
☐ Copy of County Liquor License
☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 05577
Received: 05/16/24
Paid: CK # 1251726
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 5/16/24

Business Name: Bonnie Care

Physical Address of Business: 3734 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: Melissa Hubbard Business Owner Phone#: 618 316 4884

Mailing Address: 72 Country Club Drive City Lake Arrow State MO Zip 65045

Business Owner Main Phone #: 618 316 4884 Business Owner 2nd Phone#: 618 731 0842

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight ✓	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight ✓	DBLQWT
	300.00	Manufacturer 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% by weight ✓	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales) ✓	BWDRK2



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

FOR OFFICE USE ONLY

License #: 04520
Received: 4/29/24
Paid CK# 4890
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/15/24

Business Name: Bridgeview Inc

Physical Address of Business: 873 CROW LN City Osage Beach State Mo. Zip 65065

Business Owner: Greg Newell Business Owner Phone#: 573 434 9576

Mailing Address: Po Box 407 City Osage Beach State Mo. Zip 65065

Business Owner Main Phone # 573 302 1360 Business Owner 2nd Phone#: _____

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☒ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

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



Police Dept: WA
 Sewer Dept: WA
 License #: 03572
 Date Rec'd: 4/24/24
 Check #: 5680

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	<u>4-24-24</u>
Name of Establishment:	<u>(Chevy's) The Solomon Grp LLC</u>
Physical Address:	<u>5151 Osage Beach Pkwy Ste DE</u>
Applicant Name:	<u>Brent Solomon</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
	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. _____



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

FOR OFFICE USE ONLY

License #: 04861
Received: 4/30/24
Paid: CK# 300532
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/29/24

Business Name: Casa grande LOZ

Physical Address of Business: 4204 Osage Beach Parkway City Osage Beach State MO Zip 65065

Business Owner: Sergio Sanches Business Owner Phone#: 593-286-1975

Mailing Address: 1098 male Rd apt 31 City Osage Beach State MO Zip 65065

Business Owner Main Phone #: 573-286-3037 Business Owner 2nd Phone#: _____

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
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Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
<u>2</u>	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
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Police Dept: OK
Sewer Dept: OK
License #: 01190
Date Rec'd: 4/12/24
Check #: 8153

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	May 7, 2024
Name of Establishment:	Brinker Missouri, Inc. d/b/a Chili's Grill & Bar #1102
Physical Address:	3820 Highway 54, Osage Beach, Missouri 65065
Applicant Name:	Stephen G. Mitchell, Managing Officer

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
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
	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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Planning Dept.: NA
Sewer Dept.: NA
License #: 03658

LIQUOR LICENSE APPLICATION

RECEIVED

Date of Application: 3/14/2024

Date application received: MAR 27 2024

Trade name of establishment: CASEY'S GENERAL STORE #3461

CITY CLERK

Mailing address: ONE SE CONVENIENCE BLVD
PO BOX 6601 ANKENY IA 50021-8045 *ATTN: LICENSING

Applicant name: HENRY DOWEN III, 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>

City of Osage Beach
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Planning Dept.: NA
Sewer Dept.: NA
License #: 01187

LIQUOR LICENSE APPLICATION

Date of Application: 3/14/2024

Date application received: MAR 27 2024

Trade name of establishment: CASEY'S GENERAL STORE #2593

Mailing address: ONE SE CONVENIENCE BLVD
PO BOX 3001 ANKENY IA 50021-8045 *ATTN: LICENSING

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

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
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FOR OFFICE USE ONLY

License #: 04318
Received: 4/29/24
Paid: CHK # 37909
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/1/2024

Business Name: Dollar General # 19749

Physical Address of Business: 6045 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: Robbin Griffith Business Owner Phone#: 573-635-7166

Mailing Address: P.O. Box 456 City Jefferson City State MO Zip 65102

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License - *Will send 24/25 when Available*
- ☒ Copy of County Liquor License - *Will send*
- ☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
XX	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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FOR OFFICE USE ONLY

License #: 01459
Received: 4/29/24
Paid: 04# 39093
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 3/30/24

Business Name: EIK's Lodge #2517

Physical Address of Business: 5161 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: EIK's Lodge #2517 Business Owner Phone#: 573-348-3798

Mailing Address: 5161 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner Main Phone #: 573-348-3798 Business Owner 2nd Phone#: N/A

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☒ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
<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
	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
1000 City Parkway
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573-302-2000 Phone
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FOR OFFICE USE ONLY

License #: 02415
Received: 4/29/24
Paid: ok 13469
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/16/2024

Business Name: Dog Days

Physical Address of Business: 1232 Jeffries Rd. City Osage Beach State MO Zip 65065

Business Owner: Dog Days, LLC / Mark Barrett Business Owner Phone#: (573) 216-0273

Mailing Address: 1232 Jeffries Rd. City Osage Beach State MO Zip 65065

Business Owner Main Phone #: (573) 348-9797 Business Owner 2nd Phone#: (573) 216-0273

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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FOR OFFICE USE ONLY

License #: 02450
Received: 4/29/24
Paid : CK# 12382
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-18-24

Business Name: B & B MARINE, LLC dba FORMULA BOATS OF MISSOURI

Physical Address of Business: 4810 FORMULA DR City OSAGE BEACH State MO Zip 65065

Business Owner: RICK C. BALL Business Owner Phone#: 573-302-8000

Mailing Address: 4810 FORMULA DR City OSAGE BEACH State MO Zip 65065

Business Owner Main Phone #: 573-302-8000 Business Owner 2nd Phone#: 660-887-5688

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication liquors not more than 5% alcohol by weight in original package to be consumed on premises (includes Sunday Sales)	BPR
X	75.00	Retail sales of intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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FOR OFFICE USE ONLY

License #: 01195
Received: 4/30/24
Paid: AK# 2684
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4.25.2024

Business Name: Flirt LLC

Physical Address of Business: 843 State Hwy 42 City Osage Beach State MO Zip 65065

Business Owner: Jackie R. Bradford Business Owner Phone#: 573.746.0047

Mailing Address: 12 Blase Farm Ct. City St. Charles State MO Zip 63303

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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FOR OFFICE USE ONLY

License #: 01197
Received: 4/29/24
Paid: CX# 1739843
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/2/2024

Business Name: Hy-Vee Gas

Physical Address of Business: 997 Hwy D. City Osage Beach State IA Zip 65065

Business Owner: Hy-Vee, Inc. Business Owner Phone#: 515-267-2800 ext 4216

Mailing Address: 5820 Westown Pkwy City West Des Moines State IA Zip 50266

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: 573-302-7880

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
1000 City Parkway
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573-302-2000 Phone
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www.osagebeach.org

FOR OFFICE USE ONLY

License #: 01198
Received: 4/29/24
Paid: CASH 1739843
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/2/2024

Business Name: Hy-Vee

Physical Address of Business: 929 Hwy D City Osage Beach State MO Zip 65065

Business Owner: Hy-Vee, Inc. Business Owner Phone#: 515-267-2800 ext 4216

Mailing Address: 5820 Westown Pkwy City West Des Moines State IA Zip 50266

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: 573-302-7977

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
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
	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 01196
Received: 6
Paid : CK 1852
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 04-08-24

Business Name: HalfSauced Barbeque

Physical Address of Business: 4185 Osage Beach Parkway City Osage Beach State MO Zip 65065

Business Owner: Pandall Helmgartner Business Owner Phone#: 573.286.1566

Mailing Address: 27 Cove Ct City Lake Ozark State MO Zip 65049

Business Owner Main Phone #: 573.348.3200 Business Owner 2nd Phone#: _____

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your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

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- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:

May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
✓	75.00	Retail sales of intoxication 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 intoxication 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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

City of Osage Beach
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Osage Beach, MO 65065
573-302-2000 Phone
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Police Dept: OK
Sewer Dept: OK
License #: 04798
Date Rec'd: 4/29/24
Check #: 12448

LIQUOR LICENSE RENEWAL APPLICATION

Date of Application:	<u>4/19/2024</u>
Name of Establishment:	<u>Inn at Grand Glaize, Petra Hotel Management Corp.</u>
Physical Address:	<u>5142 Osage Beach Pkwy, Osage Beach, MO 65065</u>
Applicant Name:	<u>Sam Cho</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.

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. _____



City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
573-302-2039 Fax
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FOR OFFICE USE ONLY

License #: 03906

Received: 4/25/24

Paid : CC

Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/24/2024

Business Name: Jeffrey's Prime Rib & Lobster

Physical Address of Business: 1252 Hwy KK City Osage Beach State MO Zip 65065

Business Owner: Jeff Super Business Owner Phone#: 573.552.5846

Mailing Address: P.O. Box 817 City Lake Ozark State MO Zip 65049

Business Owner Main Phone #: 573.552.5846 Business Owner 2nd Phone#: 573.348.3463

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submitted to the Liquor Board.**

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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
✓	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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Osage Beach, MO 65065
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FOR OFFICE USE ONLY

License #: 01201
Received: 4/29/24
Paid : CK# 17487
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-29-2024

Business Name: KK Eagle Stop

Physical Address of Business: 5995 Osage Beach Parkway City Osage Beach State MO Zip 65065

Business Owner: Tony Gier Business Owner Phone#: 573-392-6150

Mailing Address: 301 E. 8th St City Eldon State MO Zip 65026

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

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- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
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Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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
	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. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
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FOR OFFICE USE ONLY

License #: 03978
Received: 4/29/24
Paid: CK# 32188
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: April 4, 2024
Business Name: Kelly's Port Boat Store
Physical Address of Business: 5250 Dude Ranch Rd City Osage Beach State Mo Zip 65065
Business Owner: Ryan + Kyle Kelly Business Owner Phone#: 573-348-4700
Mailing Address: Same City _____ State _____ Zip _____
Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

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- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
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Item	Fee	License Description	City Code
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	300.00	Manufacturer 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% by weight	DLQWT
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	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 03293
Received: 4/29/24
Paid : OK# 2671
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: April 11-2024

Business Name: Linda Nails

Physical Address of Business: 4344 Osage beach pkwy C2 City Osage Beach State MO Zip 65065

Business Owner: HAI TRUONG LE Business Owner Phone#: 573 616 9056

Mailing Address: 4344 Osage Beach pkwy Ste C2 City Osage beach State MO Zip 65065

Business Owner Main Phone #: 573 693 9125 Business Owner 2nd Phone#: 573 693 9125

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submitted to the Liquor Board.**

Office use only

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- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
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Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
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	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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
	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
1000 City Parkway
Osage Beach, MO 65065
573-302-2000 Phone
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FOR OFFICE USE ONLY

License #: 04403
Received: 4-26-24
Paid : 750⁰⁰ ✓
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-24-24

Business Name: LAKE BILLIARDS, INC.

Physical Address of Business: 4344 OSAGE Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: DAVID DYER Business Owner Phone#: 407-800-5707

Mailing Address: 23 ORIOLE DR. City LAKE OZARK State MO Zip 65049

Business Owner Main Phone #: 407-800-5707 Business Owner 2nd Phone#: 573-693-1398

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Office use only

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- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
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Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
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	75.00	Retail sales of intoxication 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
✓	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
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FOR OFFICE USE ONLY

License #: 04357/04361
Received: 4/30/24
Paid: OK#
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4-10-24

Business Name: Lake of the Ozarks Brewing Co

Physical Address of Business: 6192 Osage Beach Pkwy City Osage Beach State MO Zip 65065

Business Owner: Jacob Schuster Business Owner Phone#: 573-410-9656

Mailing Address: Same City _____ State _____ Zip _____

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

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Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
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Item	Fee	License Description	City Code
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	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



City of Osage Beach
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573-302-2000 Phone
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FOR OFFICE USE ONLY

License #: 03754
Received: 5/1/24
Paid: \$\$\$3952/450.00
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/29/24

Business Name: La Roca Club, LLC

Physical Address of Business: 980 Airport Rd City Osage Beach State MO Zip 65065

Business Owner: Amy Hernandez Business Owner Phone#: 573-480-9973

Mailing Address: Same City _____ State _____ Zip _____

Business Owner Main Phone #: 573-480-9973 Business Owner 2nd Phone#: 573-552-5574

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☒ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
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Item	Fee	License Description	City Code
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	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication liquors not more than 5% alcohol by weight in original package to be consumed on premises (includes Sunday Sales)	BPR
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	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 on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

City of Osage Beach
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Osage Beach, MO 65065
573/302-2000 Phone
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Planning Dept: OK
Sewer Dept: OK
License #: 041633
PL/AFSD

LIQUOR LICENSE APPLICATION

Date of Application: 04/27/2024

Date Application Received:

Name of Establishment: La Costenita Mexican Restaurant

Physical Address: 1030 State Highway KK, #A, Osage Beach, MO 65065

Mailing Address: 3224 Locust St. STE 302, St. Louis, MO 63103

Applicant Name: La Costenita Mexican Restaurant & Cantina, LLC Managing Officer : 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 along with the application.

☒ Renewal Applications: Submit completed application and background check per Ordinance 15.81 (voter registration not required for renewals.) 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 late fee; June 1 to June 30 - \$200 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 not more than 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 applying for a Caterer or Picnic License describe the event in detail, including the event name, location and time.

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



Planning Dept: OK
Sewer Dept: 148
License #: 03660
CK# 4845/5124

LIQUOR LICENSE APPLICATION

Date of Application: 3/23/24

Date Application Received: _____

Name of Establishment: Lil Rizzos

Physical Address: 929 Premium Outlets Drive

Mailing Address: PO Box 2470, Lake Ozark, Mo 65049

Applicant Name: Windy R Borders

(As it is to appear on license. If corporation, name of corporation and managing officer)

- ☐ Original Applications: Submit a copy of your Missouri voter registration card & background check performed by the Missouri Highway Patrol along with the application.
- ☐ Renewal Applications: Submit completed application **and background check per Ordinance 15.81** (voter registration not required for renewals.) 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 late fee; June 1 to June 30 - \$200 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 not more than 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 applying for a Caterer or Picnic License describe the event in detail, including the event name, location and time.



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

FOR OFFICE USE ONLY

License #: 04988
Received: 5/21/24
Paid : \$550
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: April 29, 2024

Business Name: Agw Holdings DBA Macadoodles

Physical Address of Business: 6050 Crossing Dr City Osage Beach State MO Zip 65065

Business Owner: Bex Schaefer Business Owner Phone#: 417-322-0097

Mailing Address: _____ City _____ State _____ Zip _____

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

**The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.**

Office use only

- ☐ Background from Missouri Highway Patrol
- ☐ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☐ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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 intoxication 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
<u>✓</u>	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2



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

FOR OFFICE USE ONLY

License #: 01732
Received: 4/29/24
Paid: CK# 37910
Printed: _____

RENEWAL LIQUOR LICENSE APPLICATION

All Business Licenses Expire on May 30th.

Date: 4/1/2024

Business Name: Murphys Oil #8545

Physical Address of Business: 4294 Hwy 54 City Osage Beach State MO Zip 65065

Business Owner: Lorene Williams Business Owner Phone#: 573-635-7166

Mailing Address: P.O. Box 456 City Jefferson City State MO Zip 65102

Business Owner Main Phone #: _____ Business Owner 2nd Phone#: _____

The following must be submitted before
your license will be accepted and/or
submitted to the Liquor Board.

Office use only

- ☒ Background from Missouri Highway Patrol
- ☒ Copy of State Liquor License
- ☐ Copy of County Liquor License
- ☒ Fees - Applications due by May 1st. Late fees:
May 2 - 31 - \$100 June 1 - 30 - \$200 July 1 - 31 - \$300

Item	Fee	License Description	City Code
	375.00	Manufacturer and Distribution (not sales) Malt Liquor not more than 5% alcohol by weight	MDBWT
	150.00	Distribution of Wholesale of intoxicating liquor not more than 5% alcohol by weight	DBLQWT
	300.00	Manufacturer 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% by weight	DLQWT
	75.00	Retail sales of intoxication 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
	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
XX	450.00	Retail sales of intoxicating liquors in excess of 5% alcohol by weight in original package not to be consumed on or opened on premises. (Included 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 (Included Sunday Sales)	BWDRK2

City of Osage Beach

Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Mike Welty, Assistant City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:

Bill 24-35 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with Capital Paving and Construction for the Osage Beach Parkway Extension Project for an amount not to exceed \$498,284.30. *Second Reading*

Requested Action:

Second Reading of Bill #24-35

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 this project start as soon as possible in an effort to get it completed prior to Bikefest.

Budgeted Item:

Yes

Budget Line Information (if applicable):

Budget Line Item/Title: 20-00-773216 Osage Beach Parkway Extension

FY202X Budgeted Amount:	\$1,760,000
FY202X Expenditures to Date (05/23/24):	(\$ 203.80)
FY202X Available:	\$1,759,796
 FY202X Requested Amount:	 \$498,284.30

Department Comments and Recommendation:

This project was advertised in mid-March and the bid opening took place on 04/23/24. We received 5 bids and the low bidder is Capital Paving and Construction with a bid of \$498,284.30. We have recent experience with Capital Paving. They did the 2023 Asphalt overlay project, adding new pavement to several City streets, including Bluff Dr. The City does have a good working relationship with this contractor, and we see no problem with Capital being awarded this project.

The City is partnering with the Missouri Department of Transportation (MODoT) and the Osage Beach Special Road District (OBSRD). It should be noted that the OBSRD doubled their contribution to this project by adding \$100,000 in contributions to this project in 2023.

While the City asks the Board of Aldermen for approval of this project, MODoT is getting their approvals as well. The hope is that we can get this project started right after the July 4th holiday. The contractor will have 60 days to complete the project.

There is one other small piece of this project that will still need to be bid out. Some grading and paving must be done on the property across Lazy Days Rd. from the Harley-Davidson dealership that can not be included here because we can not use State funds for this small portion of the project. This piece will be informally bid over the summer and is estimated to cost less than \$20,000.

2024 Project Budget: \$615,000

Total Engineering Costs: \$74,080.00 (\$42,750.00 spent in 2023)

Total Construction Costs: \$498,284.30

Total Cost: 572,364.30 (Spent in 2023 = \$42,750.00/To be spent in 2024 = \$529,614.30+20,000)

MODoT Costshare Contribution: \$189,395.00 (\$18,874.13 received in 2023)

OBSRD Contribution: \$200,000 (already received)

Total Contributions: \$389,395.000

I recommend approval.

City Attorney Comments:

Per City Code 110.230, Bill 24-35 is in correct form.

City Administrator Comments:

The first reading was read and approved on June 6, 2024. I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CAPITAL PAVING AND CONSTRUCTION LLC FOR THE OSAGE BEACH PARKWAY EXTENSION PROJECT FOR AN AMOUNT NOT TO EXCEED \$498,284.30.

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 Capital Paving and Construction LLC., 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 Four Hundred Ninety-Eight Thousand Two Hundred Eighty-Four Dollars and Thirty Cents. (\$498,284.30)

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: June 6, 2024

READ SECOND TIME:

I hereby certify that the above Ordinance No. 24.35 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:

Cole Bradbury, City Attorney

I hereby approve Ordinance No. 24.35.

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

CONTRACT AGREEMENT

THIS AGREEMENT, made and entered into by and between the Osage Beach City MO,
(herein after referred to as the Owner) and Capital Paving & Construction, LLC
of 1369 Business Park Road, Linn Creek, MO 65052, (herein referred to as the Contractor).

WITNESSETH: That for and in consideration of the acceptance of Contractor's bid and the award of this contract to said Contractor by the Owner and in further consideration of the agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is agreed between the parties as follows, to wit:

The Contractor at its own expense hereby agrees to do or furnish all labor, materials, and equipment called for in the proposal designated and marked:

OSAGE BEACH PARKWAY EXTENSION

and agrees to perform all the work required by the contract as shown on the plans and specifications. The "Notice to Contractor," "Plans," "Proposal," "Contract Bond," "Acknowledgment," "Notice to Proceed", and all change orders are made a part hereof as fully as set out herein.

It is understood and agreed that, except as may be otherwise provided for by "Job Special Provisions," "General Provisions," and "Supplemental Specifications," included in the Proposal, the work shall be done in accordance with the most current "Missouri Standard Specifications for Highway Construction" and "Missouri Standard Plans for Highway Construction", including all revisions to these documents, which are part and parcel of this contract, and are incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor further agrees that it is fully informed regarding all of the conditions affecting the work to be done, and labor and materials to be furnished for the completion of this contract, and that its information was secured by personal investigation and research and not from any estimates of the Owner; and that it will make no claim against the Owner by reason of estimates, tests, or representation of any officer, agent, or employees of the Owner.

The said Contractor agrees further to begin work not later than the authorization date in the Notice to Proceed and to complete the work within the time specified in the proposal or such additional time as may be allowed by the engineer under the contract.

The work shall be done to complete satisfaction of the Engineer of the Owner and, in case the Federal Government or any agency thereof is participating in the payment of the cost of construction of the work, shall also be subject to inspection and approval at all times by the proper agent or agents of such government agency.

The parties hereto agree that this contract in all things shall be governed by the laws of the State of Missouri.

The Contractor agrees that it will comply with all federal and state laws and regulations and local ordinances and that it will comply and cause each of its subcontractors, if any, to comply with all federal and state laws and federal regulations and directives pertaining to nondiscrimination against any person on the ground of race, color, religion, creed, sex, age, ancestry, or national origin in connection with this contract, including procurement of materials and lease of equipment therefore, in accordance with the special provisions on that subject attached hereto, incorporated in and made a part of the contract.

The Contractor expressly warrants that it has employed no third person to solicit or obtain this contract on its behalf, or to cause or procure the same to be obtained upon compensation in any way contingent, in whole or in part, upon such procurement; and that it has not paid, or promised or agreed to pay, to any third person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission, or percentage upon the amount receivable by it hereunder, and that it has not, in estimating the contract price demanded by it, included any sum by reason of any such brokerage, commission, or percentage, and that all moneys payable to it hereunder are free from obligation to other entities for services rendered, or supposed to have been rendered, in the procurement of this contract. Contractor further agrees that any breach of this warranty shall constitute adequate cause for the annulment of this contract by the Owner, and the Owner may retain to its own use from any sums due or to become due hereunder an amount equal to any brokerage, commission, or percentage so paid, or agreed to be paid.

Under penalty of perjury under the laws of the United States and/or false declaration under the laws of Missouri, and any other applicable state or federal laws, the Contractor Signatory certifies that the Contractor and its officials, agents, and employees have neither directly nor indirectly entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this contract, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

The Owner agrees to pay the Contractor in the manner and in the amount provided in the said Standard Specifications and Proposals.

IN WITNESS WHEREOF, the parties hereunto have hereunto set their hands and affixed their seals, this _____ day of _____, 20__.

Approved as to form and legality

CITY OF OSAGE BEACH, MISSOURI
TITLE & PRINTED NAME

Pursuant to Sections 50.660 and 55.160 RSMo., I certify that there is an unencumbered balance or anticipated revenue to be placed to the credit of the appropriation to which the foregoing expenditure is to be charged, and an unencumbered cash balance or anticipated revenue in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Auditor

ATTEST: (SEAL)

[Attest Person Title Here and Printed Name]

Contractor Business Name

By _____
Authorized Contractor Signature

Printed Name of Signatory

ATTEST: (SEAL)

[Attest Person Title Here and Printed Name]

OSAGE BEACH PARKWAY EXTENSION - MoDOT #J553508 & LPA #S402(601)

BID TABULATION			ENGINEER'S ESTIMATE		Stockman Construction		Capital Paving and Construction		Don Schnieders Excavating Company Inc.		M & M Landscaping Const		S & A Equipment & Builders		Average		
NO.	ITEM NO.	BID ITEM	UNITS	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST			
1	201-30.00	CLEARING AND GRUBBING	ACRE	2	\$ 5,000.00	\$10,000.00	\$3,100	\$6,200.00	\$3,750	\$7,500.00	\$2,100	\$4,200.00	\$2,500	\$5,000.00	\$2,784	\$5,568.26	S\$8,541.68
2	202-20.10	REMOVAL OF IMPROVEMENTS	LS	1	\$ 4,000.00	\$4,000.00	\$20,000.00	\$20,000.00	\$7,000.00	\$7,000.00	\$39,815.00	\$39,815.00	\$10,000.00	\$10,000.00	\$22,791.76	\$22,791.76	
3	203-60.00	UNCLASSIFIED EXCAVATION	CY	1947	\$ 12.00	\$23,364.00	\$16.00	\$31,152.00	\$5.50	\$10,708.50	\$13.45	\$26,187.15	\$14.00	\$27,258.00	\$10.25	\$19,956.75	\$6.17
4	203-55.00	EMBANKMENT IN PLACE	CY	2959	\$ 18.00	\$53,262.00	\$35.00	\$103,565.00	\$18.75	\$55,481.25	\$31.45	\$93,660.55	\$52.00	\$153,866.00	\$30.87	\$91,344.33	\$165.8
5	203-60.00	COMPACTING EMBANKMENT	CY	1655	\$ 2.50	\$4,137.50	\$3.00	\$4,965.00	\$9.25	\$15,308.75	\$7.25	\$11,998.75	\$3.00	\$4,965.00	\$6.09	\$10,078.95	\$2.76
6	203-70.75	COMPACTING IN CUT	STA	8.2	\$ 900.00	\$7,380.00	\$550.00	\$4,510.00	\$900.00	\$7,380.00	\$1,635.00	\$13,407.00	\$555.00	\$4,551.00	\$819.38	\$6,718.92	\$401.48
7	304-05.06	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SOYD	3231	\$ 12.00	\$38,772.00	\$11.25	\$36,348.75	\$10.00	\$32,310.00	\$10.00	\$32,310.00	\$18.00	\$58,158.00	\$11.01	\$35,573.31	\$6.04
8	403-01.03	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	309.3	\$ 130.00	\$40,209.00	\$154.00	\$47,632.20	\$138.00	\$42,683.40	\$138.00	\$42,683.40	\$154.00	\$47,632.20	\$131.92	\$46,088.86	\$83.13
9	403-03.06	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TONS	593.7	\$ 115.00	\$68,275.50	\$131.50	\$78,071.55	\$118.00	\$70,056.60	\$118.00	\$70,056.60	\$137.00	\$81,336.90	\$129.90	\$77,121.63	\$71.06
10	403-03.08	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	TONS	548.1	\$ 120.00	\$65,772.00	\$131.50	\$72,075.15	\$118.00	\$64,675.80	\$118.00	\$64,675.80	\$129.00	\$70,704.90	\$129.90	\$71,198.19	\$70.70
11	606-10.40	GUARDRAIL TYPE D	LF	28	\$ 35.00	\$980.00	\$100.00	\$2,800.00	\$90.00	\$2,520.00	\$90.00	\$2,520.00	\$98.00	\$2,744.00	\$99.08	\$2,774.24	\$53.87
12	606-10.60	MOS GUARDRAIL	LF	919	\$ 31.00	\$28,489.00	\$31.00	\$28,489.00	\$28.00	\$25,732.00	\$28.00	\$25,732.00	\$32.00	\$29,408.00	\$30.82	\$28,322.58	\$16.83
13	606-10.74	MOS HEIGHT AND BLOCK TRANSITION	EA	2	\$ 1,750.00	\$3,500.00	\$800.00	\$1,600.00	\$715.00	\$1,430.00	\$715.00	\$1,430.00	\$855.00	\$1,710.00	\$787.13	\$1,574.26	\$433.02
14	606-10.80	MGS END ANCHOR	EA	2	\$ 1,000.00	\$2,000.00	\$1,850.00	\$3,700.00	\$1,660.00	\$3,320.00	\$1,660.00	\$3,320.00	\$1,860.00	\$3,720.00	\$1,827.46	\$3,654.92	\$999.64
15	606-10.90	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RET	EA	1	\$ 2,000.00	\$2,000.00	\$4,400.00	\$4,400.00	\$3,750.00	\$3,750.00	\$4,385.00	\$4,385.00	\$4,885.00	\$4,885.00	\$4,827.36	\$4,827.36	\$2,480.34
16	606-30.14	TYPE A CRASHWORTHY END TERMINAL	EA	2	\$ 3,100.00	\$6,200.00	\$3,750.00	\$7,500.00	\$3,370.00	\$6,740.00	\$3,370.00	\$6,740.00	\$5,295.00	\$10,590.00	\$3,709.97	\$7,419.94	\$2,028.57
17	616-10.05	CONSTRUCTION SIGNS	SOFT	101	\$ 9.00	\$909.00	\$12.00	\$1,212.00	\$10.00	\$1,010.00	\$11.00	\$1,111.00	\$13.00	\$1,313.00	\$12.11	\$1,223.11	\$6.44
18	616-10.25	CHANNELIZER (TRIM-LINE)	EA	4	\$ 18.00	\$72.00	\$17.00	\$68.00	\$25.00	\$100.00	\$15.00	\$60.00	\$15.90	\$63.60	\$16.51	\$66.04	\$9.20
19	616-10.30	TYPE III MOVEABLE BARRICADE	EA	26	\$ 170.00	\$4,420.00	\$128.00	\$3,328.00	\$150.00	\$3,900.00	\$115.00	\$2,990.00	\$127.00	\$3,302.00	\$126.60	\$3,291.60	\$70.94
20	618-10.00	MOBILIZATION	LS	1	\$ 40,000.00	\$40,000.00	\$89,000.00	\$89,000.00	\$36,100.00	\$36,100.00	\$53,704.00	\$53,704.00	\$46,000.00	\$46,000.00	\$63,437.22	\$63,437.22	\$28,463.03
21	620-00.03	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT	LF	1805	\$ 2.00	\$3,610.00	\$2.20	\$3,971.00	\$1.00	\$1,805.00	\$0.65	\$1,173.25	\$2.97	\$5,360.85	\$0.55	\$992.75	\$0.63
22	620-00.06	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT	LF	2425	\$ 2.00	\$4,850.00	\$1.65	\$4,001.25	\$1.00	\$2,425.00	\$0.65	\$1,576.25	\$2.87	\$6,959.75	\$0.55	\$1,333.75	\$0.55
23	620-00.15	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE	LF	26	\$ 22.00	\$572.00	\$39.00	\$1,014.00	\$40.00	\$1,040.00	\$24.00	\$624.00	\$45.00	\$1,170.00	\$27.52	\$715.52	\$18.65
24	620-00.18	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN YELLOW	LF	25	\$ 22.00	\$550.00	\$39.00	\$975.00	\$40.00	\$1,000.00	\$24.00	\$600.00	\$57.00	\$1,425.00	\$27.52	\$688.00	\$18.65
25	620-00.21	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	3	\$ 250.00	\$750.00	\$390.00	\$1,170.00	\$400.00	\$1,200.00	\$350.00	\$1,050.00	\$520.00	\$1,560.00	\$330.26	\$990.76	\$210.04
26	627-40.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	1	\$ 3,000.00	\$3,000.00	\$23,000.00	\$23,000.00	\$15,380.00	\$15,380.00	\$5,000.00	\$5,000.00	\$12,250.00	\$12,250.00	\$9,357.49	\$9,357.49	\$5,998.21
27	805-10.00A	SEEDING - COOL SEASON MIXTURES	ACRE	1.1	\$ 6,500.00	\$7,150.00	\$6,500.00	\$7,150.00	\$5,850.00	\$5,850.00	\$5,850.00	\$6,435.00	\$6,500.00	\$6,500.00	\$8,256.61	\$9,082.27	\$3,528.57
28	806-10.05	ROCK DITCH CHECK	LF	204	\$ 25.00	\$5,100.00	\$15.00	\$3,060.00	\$13.50	\$2,754.00	\$13.50	\$2,754.00	\$17.00	\$3,468.00	\$25.32	\$5,165.28	\$8.43
29	806-10.17	TEMPORARY SEEDING & MULCH	ACRE	1.1	\$ 1,200.00	\$1,320.00	\$5,400.00	\$5,940.00	\$500.00	\$500.00	\$4,850.00	\$5,335.00	\$3,250.00	\$3,250.00	\$3,527.82	\$3,875.10	\$1,731.83
30	806-10.19	SILT FENCE	LF	780	\$ 3.75	\$2,925.00	\$5.50	\$4,290.00	\$3.00	\$2,340.00	\$3.00	\$2,340.00	\$6.00	\$4,680.00	\$4.95	\$3,861.00	\$2.35
31	903-12.70A	2 IN. PSST POST - 12 GA.	LF	56	\$ 22.00	\$1,232.00	\$33.40	\$1,870.40	\$20.00	\$1,120.00	\$20.00	\$1,120.00	\$37.00	\$2,072.00	\$24.02	\$1,233.12	\$13.63
32	903-12.73A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7GA	EA	4	\$ 250.00	\$1,000.00	\$563.00	\$2,252.00	\$100.00	\$400.00	\$100.00	\$400.00	\$112.00	\$448.00	\$110.09	\$440.36	\$60.30
33	903-30.04A	90# FLAT SHEET (PERMANENT SEEDING)	SOFT	50	\$ 29.00	\$1,450.00	\$82.50	\$4,125.00	\$30.00	\$1,500.00	\$20.00	\$1,000.00	\$22.25	\$1,112.50	\$22.02	\$1,101.00	\$13.47
34	901-12.50	118 WATT LED LUMINAIRE, CUTOFF TYPE III (WHITE)	EA	4	\$ 250.00	\$1,000.00	\$836.00	\$3,344.00	\$750.00	\$3,000.00	\$750.00	\$3,000.00	\$1,350.00	\$5,400.00	\$825.66	\$3,302.64	\$451.67
35	901-11.08	8" SINGLE ARM (WHITE)	EA	4	\$ 800.00	\$3,200.00	\$891.00	\$3,564.00	\$800.00	\$3,200.00	\$800.00	\$3,200.00	\$1,120.00	\$4,480.00	\$880.70	\$3,522.80	\$481.67
36	901-10.30	30" ROUND TAPERED ALUMINUM POLE WITH RECEPTACLE (WHITE)	EA	4	\$ 3,400.00	\$13,600.00	\$3,173.00	\$12,692.00	\$2,848.00	\$11,392.00	\$2,848.00	\$11,392.00	\$5,437.00	\$21,748.00	\$3,135.31	\$12,541.24	\$1,714.90
37	903-10.10	CONCRETE FOUNDATION	EA	6	\$ 1,500.00	\$9,000.00	\$2,229.00	\$13,374.00	\$2,000.00	\$12,000.00	\$2,000.00	\$12,000.00	\$2,659.00	\$15,954.00	\$2,201.76	\$13,210.56	\$1,204.39
38	902-40.10	LIGHTING CONTROLLER, 12 CKT.	EA	1	\$ 2,500.00	\$2,500.00	\$11,144.00	\$11,144.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 1,102.00	\$1,102.00	\$ 11,008.81	\$11,008.81	\$4,587.26
39	901-10.10	RELOCATE EXISTING STREET LIGHT, INC. CONDUIT AND WIRE	EA	2	\$ 800.00	\$1,600.00	\$3,240.00	\$6,480.00	\$ 2,910.00	\$5,820.00	\$ 2,910.00	\$5,820.00	\$ 4,625.00	\$9,250.00	\$ 3,203.56	\$6,407.12	\$1,751.94
40	901-71.10	#10 RH/RH/W/USE	LF	1500	\$ 1.50	\$2,250.00	\$1.10	\$1,650.00	\$ 1.00	\$1,500.00	\$ 1.00	\$1,500.00	\$ 1.44	\$2,160.00	\$ 1.10	\$1,650.00	\$0.60
41	901-70.08	#8 RH/RH/W/USE	LF	1000	\$ 1.50	\$1,500.00	\$1.65	\$1,650.00	\$ 1.50	\$1,500.00	\$ 1.80	\$1,500.00	\$ 1.67	\$1,670.00	\$ 1.65	\$1,650.00	\$0.90
42	901-70.06	#6 RH/RH/W/USE	LF	200	\$ 1.50	\$300.00	\$2.00	\$400.00	\$ 1.80	\$360.00	\$ 1.96	\$360.00	\$ 1.96	\$392.00	\$ 1.96	\$396.00	\$1.08
43	901-70.03	#3/1 USE	LF	150	\$ 1.50	\$225.00	\$6.70	\$1,005.00	\$ 6.00	\$900.00	\$ 6.00	\$900.00	\$ 10.50	\$1,575.00	\$ 6.61	\$991.50	\$3.62
44	901-30.02	2" PVC	LF	550	\$ 6.00	\$3,300.00	\$13.35	\$7,342.50	\$ 12.00	\$6,600.00	\$ 12.00	\$6,600.00	\$ 14.85	\$8,167.50	\$ 13.21	\$7,265.50	\$7.22
45	903-12.41	10A KTR. BREAK-AWAY FUSE KITS (3/POLE)	EA	12	\$ 350.00	\$4,200.00	\$73.55	\$882.60	\$ 66.00	\$792.00	\$ 66.00	\$792.00	\$ 69.00	\$828.00	\$ 72.66	\$871.92	\$39.09
46	903-12.41	10N FUSED. BREAK-AWAY FUSE KITS (1/POLE)	EA	4	\$ 250.00	\$1,000.00	\$55.00	\$220.00	\$ 50.00	\$200.00	\$ 50.00	\$200.00	\$ 53.00	\$212.00	\$ 55.00	\$220.16	\$29.71
47	902-42.95	ELECTRICAL UTILITY TRANSFORMER AND CONNECTION	EA	1	\$ 800.00	\$800.00	\$6,686.00	\$6,686.00	\$ 6,000.00	\$6,000.00	\$ 6,000.00	\$6,000.00	\$ 6,973.00	\$6,973.00	\$ 6,605.29	\$6,605.29	\$3,610.04
TOTAL						\$482,126.00		\$679,919.40		\$498,284.30		\$593,057.75		\$697,377.20		\$612,413.19	
As Read Total																	
Difference from As Read Total								\$679,919.40		\$498,284.30		\$593,057.75		\$697,377.20		\$612,413.19	

Item 27 Seeding
cooling mixture
acre 1.0 not 1.1

Item 29 Seeding
acre 1. not 1.1

Item 27 Seeding
cooling mixture
acre 1.0 not 1.1

Item 29 Seeding
acre 1. not 1.1

J5S3508
LPA NO: S402(601)

CITY OF OSAGE BEACH, MISSOURI
1000 City Parkway
Osage Beach Missouri, 65065

REQUEST FOR BID

BID OF

Bidder Name CAPITAL PAVING & CONSTRUCTION
Bidder Address 1369 BUSINESS PARK ROAD
LINN CREEK, MO 65052

FOR
CONSTRUCTING OR IMPROVING
OSAGE BEACH PARKWAY EXTENSION
J5S3508

OSAGE BEACH PARKWAY EXTENSION
Osage Beach, Missouri



Revised 1-27-2024

J5S3508
LPA NO: S402(601)

CITY OF OSAGE BEACH, MISSOURI
1000 City Parkway
Osage Beach, MO 65065

CONTRACT
AND
BOND
FOR
CONSTRUCTING OR IMPROVING
OSAGE BEACH PARKWAY EXTENSION
J5S3508

Osage Beach Parkway Extension
City of Osage Beach, Missouri

OSAGE BEACH PARKWAY EXTENSION – MoDOT #J5S3508 & LPA #S402(601)

Notice to Contractors

Sealed bids for OSAGE BEACH PARKWAY EXTENSION, will be received at: City of Osage Beach City Hall, 1000 City Pkwy, Osage Beach MO 65065 until 2:00 PM (Prevailing Local Time) on the 25th day of April, 2024 at the office of the Osage Beach City Clerk, and at that time will be publicly opened and read aloud inside the Board of Aldermen chambers. All bids shall be submitted in the form of hard copy attached.

Plans and specifications are on file for review at Osage Beach City Hall, 1000 City Parkway, Osage Beach, MO 65065. Copies of Bidding Documents may be obtained from City Hall after payment of a non-refundable sum of \$50.00 for each complete set. An additional charge will be assessed for shipping of bidding documents.

The proposed work includes: Scope of the project is to extend existing Osage Beach Parkway (ext.) ~825' to the south between Lazy Days Rd and Executive Dr. Existing Osage Beach Parkway (ext.) is a 36' roadway with 2' shoulders (40' edge of pavement to edge of pavement) and will taper to a 24' roadway with 2' shoulders (28' edge of pavement to edge of pavement). Existing access to U.S. 54 HWY will no longer be accessible from Executive Dr. after construction is complete. Ditches will be required on the west side, and a temporary construction easement will be required for the East side of Osage Beach Pkwy.

Copies of plans and specifications can be seen or purchased for a Non-Refundable fee on-line at www.drexeltech.com in their eDistribution plan room, additional assistance is available at distribution@drexeltech.com. Information regarding this project can be found in the "Public Jobs" link on the website. Contractors desiring the Contract Documents for use in preparing bids may also obtain a set of such documents from Drexel Technologies; 10840 West 86th Street, Lenexa, KS 66214, telephone number is 913-371-4430. Bidding documents will be shipped only if the requesting party assumes responsibility for all related charges. Corporate, certified, or cashier's checks shall be made payable to Drexel Technologies, Inc. Any questions regarding the project, plans, specifications, or bid documents should be directed to OWN, Inc., at 816-777-0400.

All labor used in the construction of this public improvement shall be paid a wage no less than the prevailing hourly rate of wages of work of a similar character in this locality as established by the Department of Labor and Industrial Relations (Federal Wage Rate), or state wage rate, whichever is higher.

Osage Beach City Administrator hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award."

Contractors and sub-contractors who sign a contract to work on public works project provide a 10-Hour OSHA construction safety program, or similar program approved by the Department of Labor and Industrial Relations, to be completed by their on-site employees within sixty (60) days of beginning work on the construction project.

A certified or cashier's check or a bid bond in the amount of 5% shall be submitted with each proposal.

The project will be awarded to the lowest, responsive, responsible bidder. Osage Beach City Administrator reserves the right to reject any or all bids.

The DBE Goal for this project is 5 %.

No 2nd tier subcontracting will be allowed on this project.

Revised 3-20-2024

BIDDER CHECKLIST
FINAL CHECKLIST BEFORE SUBMITTING BID

- ☐ 1. Submit completed Contractor Questionnaire and/or Contractor Prequalification Questionnaire with attachments not later than seven (7) days prior to the date and hour of the bid opening. See Secs 101-103 of the Standard Specifications, and Rule 7 CSR 10-15.900, "Prequalification's to Bid of Certain Contractors". Questionnaire and Contact information are provided on MoDOT's website. (if applicable – required on highway and bridge projects)
- ☐ 2. For submittal of paper bids, the complete set of bidding documents includes all information through the DBE forms (for DBE forms see #7). The Technical Specifications/Job Special Provisions are for the bidder's information only and is not to be returned with the bid.
- ☐ 3. If submitting the bid by mail, it is to be completed, executed, and submitted in a sealed envelope addressed to City of Osage Beach. **Provide the vendor name, vendor address, vendor number, county, route and federal project number on the outside of the envelope (if applicable).**
- ☐ 4. Please read all items in the bidding document carefully. For paper bids, complete all items in ink or by typing in the information.
- ☐ 5. Sign this bidding document properly. If submitted in the name of a firm or corporation, the legal name of the firm or corporation should appear in the space designated. and be signed for by one or more persons legally qualified to execute papers in the name of said firm or corporation. Affix Corporate Seal if the Bidder is a Corporation.
- ☐ 6. For paper bids submit a bid bond executed by bidder and surety, or attach cashier's check to the bid bond form.
- ☐ 7. Submit the DBE Identification Submittal within 3 business days of the Bid Opening.
- ☐ 8. For paper bids, staple addenda to the bid in the appropriate part of the bid. The letter accompanying the addenda should be stapled to the inside of the back cover of the bid and returned. The bidder should retain a duplicate copy. (if applicable)

Below is a list of common mistakes made by bidders leading to non-responsive bids. Please refer to the Standard Specifications for the appropriate procedures for completing and submitting a bid.

- a) Not signing the bid
- b) Not incorporating the addendum into the bidding documents, including attaching the letter to the bid
- c) Not providing a bid bond
- d) Using pencil to fill out the bid
- e) Using white out to make corrections to the itemized bid sheets
- f) Not initialing changes made

All questions concerning the bid document preparation can be directed to the City of Osage Beach, 573-302-2000. Project specific questions can be directed to Mitch Gibler at (816) 814-6050.

Special Needs: If you have special needs addressed by the Americans with Disabilities Act, please notify the City of Osage Beach, at 573-302-2000. or through Missouri Relay System, TDD 1-800-735-2966, at least five (5) working days prior to the bid opening.

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Bid Bond

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General Provisions (Other Than MoDOT)

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Federal Aid Provisions

Applicable State Wage Rates

Applicable Federal Wage Rates

Applicable Environmental and Cultural Permits and Clearances

Contract Forms

[Fig 136.10.3 Sample Contract Agreement](#)

[Fig 136.10.4 Sample Contract Bond](#)

[Fig 136.10.5 Sample Contractors Acknowledgement](#)

NOTICE TO CONTRACTORS

Sealed bids for OSAGE BEACH PARKWAY EXTENSION, will be received at: City of Osage Beach City Hall, 1000 City Pkwy, Osage Beach MO 65065 until 2:00 PM (Prevailing Local Time) on the 25th day of April, 2024 at the office of the Osage Beach City Clerk, and at that time will be publicly opened and read aloud inside the Board of Aldermen chambers. All bids shall be submitted in the form of hard copy attached.

(1) **PROPOSED WORK:** The proposed work, hereinafter called the work, includes:

Scope of the project is to extend existing Osage Beach Parkway (ext.) ~825' to the south between Lazy Days Rd and Executive Dr. Existing Osage Beach Parkway (ext.) is a 36' roadway with 2' shoulders (40' edge of pavement to edge of pavement) and will taper to a 24' roadway with 2' shoulders (28' edge of pavement to edge of pavement). Existing access to U.S. 54 HWY will no longer be accessible from Executive Dr. after construction is complete. Ditches will be required on the west side, and a temporary construction easement will be required for the East side of Osage Beach Pkwy.

(2) **COMPLIANCE WITH CONTRACT PROVISIONS:** The bidder, having examined and being familiar with the local conditions affecting the work, and with the contract, contract documents, including the current version of the Missouri Highways and Transportation Commission's "Missouri Standard Specifications for Highway Construction," and "Missouri Standard Plans for Highway Construction" (if applicable), their revisions, and the request for bid, including appendices, the special provisions and plans, hereby proposes to furnish all labor, materials, equipment, services, etc., required for the performance and completion of the work. All references are to the Missouri Standard Specifications for Highway Construction, as revised, unless otherwise noted.

Design Specifications:

2019 AASHTO Guidelines for Geometric Design of Very Low-Volume Local Roads (ADT<400)

Construction Specifications:

Missouri Standard Specifications for Highway Construction

Missouri Standard Plans for Highway Construction

The following documents are available on the Missouri Department of Transportation web page at www.modot.mo.gov under "Business with MoDOT" "Standards and Specifications". The effective version shall be determined by the letting date of the project.

General Provisions & Supplemental Specifications

Supplemental Revisions to Missouri Standard Plans
For Highway Construction (if applicable)

These supplemental bidding documents contain all current revisions to the bound printed versions and have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.

Please note that within the above-listed documents, the term "Commission" shall be replaced with the term, "The City of Osage Beach", and the term "Engineer" is a reference to the Engineer of Record from Anderson Engineering, Inc.

The contracting authority for this contract is the City of Osage Beach.

(3) **PERIOD OF PERFORMANCE:** If the bid is accepted, the bidder agrees that work shall be diligently prosecuted at such rate and in such manner as, in the judgment of the engineer, is necessary for the completion of the work within the time specified as follows in accordance with Sec 108:

Calendar Days: 90

Completion Date: November 15th, 2024

(4) **LIQUIDATED DAMAGES:** The bidder agrees that, should the bidder fail to complete the work in the time specified or such additional time as may be allowed by the engineer under the contract, the amount of liquidated

Revised 1-27-2024

damages to be recovered in accordance with Sec 108 shall be as follows:

Liquidated damages per day \$ __ _.

(5) **BID GUARANTY:** The bidder shall submit a Bid Guaranty meeting the requirements of Section 102 of the Missouri Standard Specifications for Highway Construction (if applicable). A sample project bid bond form is included in the bid book. The bidder shall mark the box below to identify the type of Bid Guaranty.

- ☒ Paper Bid Bond
☐ Cashier's Check

(6) **CERTIFICATIONS FOR FEDERAL JOBS:** By signing and submitting this bid, the bidder makes the certifications appearing in Sec. 102.18.1 (regarding affirmative action and equal opportunity), Sec. 102.18.2 (regarding disbarment, eligibility, indictments, convictions, or civil judgments), Sec. 102.18.3 (regarding anti-collusion), and Sec. 102.18.4 (regarding lobbying activities). Any necessary documentation is to accompany the bid submission, as required by these sections. As provided in Sec. 108.13, the contracting authority may terminate the contract for acts of misconduct, which includes but is not limited to fraud, dishonesty, and material misrepresentation or omission of fact within the bid submission.

(7) **ANTIDISCRIMINATION:** The Contracting Authority hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, businesses owned and controlled by socially and economically disadvantaged individuals will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, creed, sex, age, ancestry, or national origin in consideration for an award.

(8) **FEDERAL AND STATE INSPECTION:** The Federal Government is participating in the cost of construction of this project. All applicable Federal laws, and the regulations made pursuant to such laws, shall be observed by the contractor, and the work will be subject to the inspection of the appropriate State or Federal Agency in the same manner as provided in Sec 105.10 of the Missouri Standard Specifications for Highway Construction with all revisions applicable to this bid and contract.

(9) **PREVAILING WAGE (STATE):** This contract requires payment of the prevailing hourly rate of wages for each craft or type of work required to execute the contract as determined by the Missouri Department of Labor and Industrial Relations, and requires adherence to a schedule of minimum wages as determined by the United States Department of Labor. For work performed anywhere on this project, the contractor and the contractor's subcontractors shall pay the higher of these two applicable wage rates. The applicable state wage rates for this contract are detailed in "Annual Wage Order No. 29", that is attached to this bidding document. The applicable federal wage rates for this contract are the effective Davis-Bacon federal wage rates posted the tenth day before the bid opening date and are attached herein.

These supplemental bidding documents have important legal consequences. It shall be conclusively presumed that they are in the bidder's possession, and they have been reviewed and used by the bidder in the preparation of any bid submitted on this project.

(10) **WORKER ELIGIBILITY REQUIREMENTS:** Execution of the construction contract for this project is dependent upon the awarded bidder providing an Affidavit of Compliance AND E-Verify Memorandum-of-Understanding (MOU) between the bidder and Department of Homeland Security to the Contracting Authority as required by section 285.530 RSMo. The cover page and signature page of the E-Verify MOU and the Affidavit must be submitted prior to award of this contract.

A sample Affidavit of Compliance can be found at the Missouri Attorney General's website at the following link:

http://ago.mo.gov/forms/Affidavit_of_Compliance.pdf

All bidders must also be enrolled in the E-Verify Program, and include their MOU prior to contract execution. Bidders who are not enrolled will need to go to the following website link and select "Enroll in the Program" to get started. After completing the program, they will receive their E-Verify MOU with Department of Homeland Security. This document will need to be printed out and kept on file so that a copy can be attached to the Affidavit of Compliance.

http://www.dhs.gov/files/programs/gc_1185221678150.shtm

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This requirement also applies to subcontractors and contract labor, but this contract only requires submittal of the verification documents for the prime contractor. It is the prime contractor's responsibility to verify the worker eligibility of their subcontractors in order to protect their own company from liability as required by section 285.530 RSMo.

(11) **OSHA TEN HOUR TRAINING REQUIREMENTS:** Missouri Law, 292.675 RSMO, requires any awarded contractor and its subcontractor(s) to provide a ten-hour Occupational Safety and Health Administration (OSHA) Construction Safety Program (or a similar program approved by the Missouri Department of Labor and Industrial Relations as a qualified substitute) for their on-site employees (laborers, workmen, drivers, equipment operators, and craftsmen) who have not previously completed such a program and are directly engaged in actual construction of the improvement (or working at a nearby or adjacent facility used for construction of the improvement). The awarded contractor and its subcontractor(s) shall require all such employees to complete this ten-hour program, pursuant to 292.675 RSMO, unless they hold documentation on their prior completion of said program. Penalties, for Non-Compliance include contractor forfeiture to the Contracting Authority in the amount of \$2,500, plus \$100 per contractor and subcontractor employee for each calendar day such employee is employed beyond the elapsed time period for required program completion under 292.675 RSMO.

(12) **BUY AMERICA REQUIREMENTS:** Construction contracts shall assure compliance with Section 165 of the Surface Transportation Assistance Act of 1982, Section 337 of the Surface Transportation and Uniform Relocation Assistance Act of 1987, and 23 CFR 635.410 regarding Buy America provisions on the procurement of foreign products and materials. On all contracts involving Federal-aid, all products of iron, steel, or a coating of steel which are incorporated into the work must have been manufactured in the United States. The Contracting Authority may allow minimal amounts of these materials from foreign sources, provided the cost does not exceed 0.1 percent of the contract sum or \$2,500, whichever is greater. The Contractor certifies that these materials are of domestic origin. Additional information regarding the "Buy America" requirements can be found at:

<https://www.fhwa.dot.gov/construction/cqit/buyam.cfm>

(13) **ADDENDUM ACKNOWLEDGEMENT:** The undersigned states that the all addenda (if applicable) have been received, acknowledged and incorporated into their bid, prior to submittal. For paper bids, staple addenda to the bid in the appropriate part of the bid.

(14) **SIGNATURE AND IDENTITY OF BIDDER:** The undersigned states that the following provided information is correct and that (if not signing with the intention to bind themselves to become the responsible and sole bidder) they are the agent of, and they are signing and executing this, as the bid of

Capital Paving & Construction LLC, which is the correct LEGAL NAME as stated on the contractor questionnaire (if applicable).

a) The organization submitting this bid is a(n) (1) individual bidder, (2) partnership, (3) joint venturer (whether individuals or corporations, and whether doing business under a fictitious name), or (4) corporation. Indicate by marking the appropriate box below.

☐ sole individual

☐ partnership

☐ joint venture

☒ corporation, incorporated under laws of state of Missouri.

b) If the bidder is doing business under a fictitious name, indicate below by filling in the fictitious name

Executed by bidder this 25 day of April, 2024.

THE BIDDER CERTIFIES THAT THE BIDDER AND ITS OFFICIALS, AGENTS, AND EMPLOYEES HAVE NEITHER DIRECTLY NOR INDIRECTLY ENTERED INTO ANY AGREEMENT, PARTICIPATED IN ANY COLLUSION, OR OTHERWISE TAKEN ANY ACTION IN RESTRAINT OF FREE COMPETITIVE BIDDING IN CONNECTION WITH THIS BID, AND THAT THE BIDDER INTENDS TO PERFORM THE WORK WITH ITS OWN BONAFIDE EMPLOYEES AND SUBCONTRACTORS, AND DID NOT BID FOR THE BENEFIT OF ANOTHER CONTRACTOR.

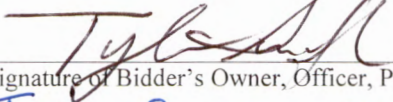
THE BIDDER ACKNOWLEDGES THAT THIS IS AN UNSWORN DECLARATION, EXECUTED UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE UNITED STATES AND/OR FALSE DECLARATION UNDER THE LAWS OF

Revised 1-27-2024

MISSOURI, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS. THE FAILURE TO PROVIDE THIS CERTIFICATION IN THIS BID MAY MAKE THIS BID NON-RESPONSIVE, AND CAUSE IT TO BE REJECTED.

THE BIDDER CERTIFIES THAT THE BIDDER'S COMPANY KNOWINGLY EMPLOYS ONLY INDIVIDUALS WHO ARE AUTHORIZED TO WORK IN THE UNITED STATES IN ACCORDANCE WITH APPLICABLE FEDERAL AND STATE LAWS AND ALL PROVISIONS OF MISSOURI EXECUTIVE ORDER NO. 07-13 FOR CONTRACTS WITH THE CONTRACTING AUTHORITY.

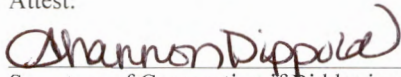
☐ Check this box ONLY if the bidder REFUSES to make any or all of these certifications. The bidder may provide an explanation for the refusal(s) with this submittal.



Signature of Bidder's Owner, Officer, Partner or Authorized Agent
Tyler Smith, DOT Authorized Agent

Please print or type name and title of person signing here

Attest:



Secretary of Corporation if Bidder is a Corporation

Affix Corporate Seal (If Bidder is a Corporation) NO SEAL

NOTE: If bidder is doing business under a fictitious name, the bid shall be executed in the legal name of the individual, partners, joint ventures, or corporation, and registration of fictitious name filed with the secretary of state, as required by sections 417.200 to 417.230 RSMo. If the bidder is a corporation not organized under the laws of Missouri, it shall procure a certificate of authority to do business in Missouri, as required by section 351.572 et seq RSMo. A certified copy of such registration of fictitious name or certificate of authority to do business in Missouri shall be filed with the Missouri Highways and Transportation Commission, as required by the standard specifications.

(15) **TRAINEES:** By submitting this bid, the bidder certifies that the bidder is familiar with the Training Provision in the Missouri Highways and Transportation Commission's "General Provisions and Supplement Specifications" which are available on the Missouri Department of Transportation web page at www.modot.mo.gov under "Business with MoDOT" "Standards and Specifications". The number of trainee hours provided under this contract will be 0 slots at 1000 hours per slot or 0 hours.

(16) **SUBCONTRACTOR DISCLOSURE:** Requirements contained within Sec 102.7.8 of the Missouri Standard Specification for Highway Construction shall be waived for this contract.

(17) **PROJECT AWARD:** This project will be awarded to the lowest, responsive, responsible bidder.

(18) **MATERIALS INSPECTIONS:** All technicians who perform, or are required by the FHWA to witness, such sampling and testing shall be deemed as qualified by virtue of successfully completing the requirements of EPG 106.18 Technician Certification Program, for that specific technical area.

(19) **PRIME CONTRACTOR REQUIREMENTS:** The limitation in Sec 108.1.1 of the Missouri Standard Specifications for Highway Construction that "the contractor's organization shall perform work amounting to not less than 40 percent of the total contract cost" is waived for this contract. Instead, the less restrictive terms of the Federal Highway Administration's rule at Title 23 Code of Federal Regulations (CFR) § 635.116(a) shall apply, so that the contractor must perform project work with its own organization equal to and not less than 30 percent of the total original contract price. Second-tier subcontracting will not be permitted on this contract. All other provisions in Sec 108.1.1 et seq. of the Missouri Standard Specifications for Highway Construction shall remain in full force and effect, and shall continue to govern the contractor and its subcontractors, in accordance with the provisions of Title 23 CFR § 635.116.

(20) **SALES AND USE TAX EXEMPTION:** City of Osage beach, a tax exempt entity, will furnish a Missouri Project Exemption Certificate as described in Section 144.062 RSMo to the awarded contractor who in turn may use the certificate to purchase materials for a specific project performed for the tax exempt entity. Only the materials and supplies incorporated or consumed during the construction of the project are exempt. The certificate will be issued to the contractor for a specific project for a defined period of time.

(21) **RETAINAGE:** Retainage of contractor payment is not allowed to be automatically applied to projects as a matter of course and shall not be included in the bid proposal. However, the PS&E can state that in accordance with the Missouri Prompt Pay Act (34.057 RSMo), the owner may withhold payment for any of the following reasons, or as determined by the engineer.

- liquidated damages
- unsatisfactory job progress
- defective construction work or material not remedied
- disputed work
- failure to comply with any material provision of the contract
- third party claims filed or reasonable evidence that a claim will be filed
- failure to make timely payments for labor, equipment or materials
- damage to a contractor, subcontractor or material supplier
- reasonable evidence that a subcontractor or material supplier cannot be fully compensated under its contract with the contractor for the unpaid balance of the contract sum
- citation by the enforcing authority for acts of the contractor or subcontractor which do not comply with any material provision of the contract and which result in a violation of any federal, state or local law, regulation or ordinance applicable to that project causing additional costs or damages to the owner.

ITEMIZED BID: The bidder should complete the following section in accordance with Sec 102.7. The bidder proposes to furnish all labor, materials, equipment, services, etc. required for the performance and completion of the work, as follows:

BID BOND
KNOW ALL PERSONS BY THESE PRESENTS, that we Capital Paving & Construction, LLC

as principal and Travelers Casualty and Surety Company of America
as surety, are held and firmly bound unto the CITY OF OSAGE BEACH in the penal sum of
Five Percent of the Attached Bid Dollars (\$ 5%) to be paid to the commission to
be credited to the state road fund, the principal and surety binding themselves, their heirs, executors, administrators, successors,
and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this April 1, 2024

THE CONDITION OF THIS OBLIGATION is such that

WHEREAS the principal is submitting herewith a bid to the commission on route(s)
Osage Beach Parkway in Camden
County(ies), project (s) OSAGE BEACH PARKWAY EXTENSION

for construction or improvement of state highway as set out in said bid;

NOW THEREFORE, if the commission shall accept the bid of the principal and if the principal shall properly
execute and deliver to the commission the contract, contract bond, and evidence of insurance coverage in compliance with the
requirements of the bid, the specifications, and the provisions of section 227.100 RSMo, to the satisfaction of the commission,
then this obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event the said principal shall, in the judgment of the commission, fail to comply with any requirement as
set forth in the preceding paragraph, then the state of Missouri, acting by and through the commission, shall immediately and
forthwith be entitled to recover the full penal sum above set out, together with court costs, attorney's fees, and any other expense
of recovery.

The principal and surety hereby certify that the document is the original or a verbatim copy of the bid bond form
furnished by the Commission, in accordance with Sec 102.9 of the Missouri Standard Specifications for Highway Construction.

Capital Paving & Construction, LLC

SEAL

NO
SEAL

By [Signature] Principal
Signature Edward M. Welsh, COO

Travelers Casualty and Surety Company of America

SEAL

By [Signature] Surety
Signature of Attorney-in-Fact
Bryn McQuaid, Attorney-in-Fact

NOTE: This bond must be executed by the principal, and by a corporate surety authorized to conduct surety business in the
State of Missouri.

TRAVELERS

**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

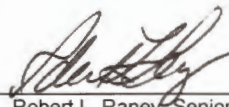
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Bryn McQuaid** of **CLAYTON**, **Missouri**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

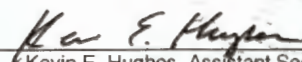
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **1** day of **April**, 2024




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

OSAGE BEACH PARKWAY
PROPOSAL

NO.	BID ITEM	UNITS	QUANTITY	UNIT PRICE	SUBTOTAL
ROADWAY ITEMS - ORIGINAL PAVEMENT OPTION					
1	CLEARING AND GRUBBING	ACRE	2	\$3750-	\$7500.00
2	REMOVAL OF IMPROVEMENTS	LS	1	\$7000-	\$7000.00
3	UNCLASSIFIED EXCAVATION	CY	1,947	\$5.50	\$10,708.50
4	EMBANKMENT IN PLACE	CY	2,959	\$18.75	\$55,481.25
5	COMPACTING EMBANKMENT	CY	1,655	\$9.35	\$15,308.25
6	COMPACTING IN CUT	STA	8.2	\$900-	\$7,380.00
7	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	3,231	\$10-	\$32,310.00
8	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	309.3	\$138-	\$42,683.40
9	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	TONS	593.7	\$118-	\$70,056.60
10	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	TONS	548.1	\$118-	\$64,675.80
11	GUARDRAIL TYPE D	LF	28	\$90-	\$2,520.00
12	MGS GUARDRAIL	LF	919	\$28-	\$25,732.00
13	MGS HEIGHT AND BLOCK TRANSITION	EA	2	\$715-	\$1,430.00
14	MGS END ANCHOR	EA	2	\$1660-	\$3,320.00
15	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	1	\$3750-	\$3,750.00
16	TYPE A CRASHWORTHY END TERMINAL	EA	2	\$3370-	\$6,740.00
17	CONSTRUCTION SIGNS	SQFT	101	\$10-	\$1,010.00
18	CHANNELIZER (TRIM-LINE)	EA	4	\$25-	\$100.00
19	TYPE III MOVEABLE BARRICADE	EA	26	\$150-	\$3,900.00
20	MOBILIZATION	LS	1	\$36,100-	\$36,100.00
21	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT	LF	1,805	\$1-	\$1,805.00
22	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT	LF	2,425	\$1-	\$2,425.00
23	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE	LF	26	\$40-	\$1,040.00
24	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN YELLOW	LF	25	\$40-	\$1,000.00
25	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	3	\$400-	\$1,200.00
26	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	1	\$15,380-	\$15,380.00
27	SEEDING - COOL SEASON MIXTURES	ACRE	1.0	\$5850	\$5,850.00
28	ROCK DITCH CHECK	LF	204	\$13.50	\$2,754.00
29	TEMPORARY SEEDING & MULCH	ACRE	1.0	\$500-	\$500.00
30	SILT FENCE	LF	780	\$3-	\$2,340.00
SIGNING ITEMS					
31	2 IN. PSST POST - 12 GA.	LF	56	\$20-	\$1,120.00
32	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7GA	EA	4	\$100-	\$400.00
33	SH-FLAT SHEET (PERMANENT SIGNING)	SQFT	50	\$30-	\$1,500.00
LIGHTING ITEMS					
34	118 WATT LED LUMINAIRE, CUTOFF TYPE III (WHITE)	EA	4	\$750-	\$3,000.00
35	8' SINGLE ARM (WHITE)	EA	4	\$800-	\$3,200.00
36	30' ROUND TAPERED ALUMINUM POLE WITH RECEPTACLE (WHITE)	EA	4	\$2848-	\$11,392.00
37	CONCRETE FOUNDATION	EA	6	\$2,000-	\$12,000.00
38	LIGHTING CONTROLLER, 12 CKT.	EA	1	\$10,000-	\$10,000.00
39	RELOCATE EXISTING STREET LIGHT, INC. CONDUIT AND WIRE	EA	2	\$2910-	\$5,820.00
40	#10 RHH/RHW/USE	LF	1,500	\$1-	\$1,500.00
41	#8 RHH/RHW/USE	LF	1,000	\$1.50	\$1,500.00
42	#6 RHH/RHW/USE	LF	200	\$1.80	\$360.00
43	3#3 USE	LF	150	\$6.-	\$900.00
44	2" PVC	LF	550	\$12-	\$6,600.00
45	10A KTK, BREAK-AWAY, FUSE KITS (3/POLE)	EA	12	\$66-	\$792.00
46	UN-FUSED, BREAK-AWAY, FUSE KITS (1/POLE)	EA	4	\$50-	\$200.00
47	ELECTRICAL UTILITY TRANSFORMER AND CONNECTION	EA	1	\$6,000-	\$6,000.00
Total Contractor					\$498,284.30

Acknowledgement: Each bidder shall acknowledge receipt of addenda by their signature affixed hereto and addendum noted.

Contractor: Capital Paving & Construction LLC
Signature: Tyler Smith
Name: Tyler Smith, DOT Authorized Agent

Addendum No.(s)

Phone: 573-635-6229
Date: 4-25-24

(please print)



1369 Business Park Rd.
Linn Creek, MO 65052

Phone: (573) 317-3700
Fax: (573) 557-4165

To:	City Of Osage Beach	Contact:	City Of Osage Beach
Address:	Osage Beach, MO	Phone:	
		Fax:	
Project Name:	Osage Beach Parkway Extension	Bid Number:	LO2024029
Project Location:	Osage Beach Parkway, Osage Beach, MO	Bid Date:	4/25/2024

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	0001	CLEARING AND GRUBBING	2.00	ACRE	\$3,750.00	\$7,500.00
2	0002	REMOVAL OF IMPROVEMENTS	1.00	LS	\$7,000.00	\$7,000.00
3	0003	UNCLASSIFIED EXCAVATION	1,947.00	CY	\$5.50	\$10,708.50
4	0004	EMBANKMENT IN PLACE	2,959.00	CY	\$18.75	\$55,481.25
5	0005	COMPACTING EMBANKMENT	1,655.00	CY	\$9.25	\$15,308.75
6	0006	COMPACTING IN CUT	8.20	ST	\$900.00	\$7,380.00
7	0007	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,231.00	SY	\$10.00	\$32,310.00
8	0008	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	309.30	TON	\$138.00	\$42,683.40
9	0009	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	593.70	TON	\$118.00	\$70,056.60
10	0010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	548.10	TON	\$118.00	\$64,675.80
11	0011	GUARDRAIL TYPE D	28.00	LF	\$90.00	\$2,520.00
12	0012	MGS GUARDRAIL	919.00	LF	\$28.00	\$25,732.00
13	0013	MGS HEIGHT AND BLOCK TRANSITION	2.00	EACH	\$715.00	\$1,430.00
14	0014	MGS END ANCHOR	2.00	EACH	\$1,660.00	\$3,320.00
15	0015	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	EACH	\$3,750.00	\$3,750.00
16	0016	TYPE A CRASHWORTHY END TERMINAL	2.00	EACH	\$3,370.00	\$6,740.00
17	0017	CONSTRUCTION SIGNS	101.00	SF	\$10.00	\$1,010.00
18	0018	CHANNELIZER (TRIM-LINE)	4.00	EACH	\$25.00	\$100.00
19	0019	TYPE III MOVEABLE BARRICADE	26.00	EACH	\$150.00	\$3,900.00
20	0020	MOBILIZATION	1.00	LS	\$36,100.00	\$36,100.00
21	0021	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT	1,805.00	LF	\$1.00	\$1,805.00
22	0022	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT	2,425.00	LF	\$1.00	\$2,425.00
23	0023	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE	26.00	LF	\$40.00	\$1,040.00
24	0024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN YELLOW	25.00	LF	\$40.00	\$1,000.00
25	0025	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	EACH	\$400.00	\$1,200.00
26	0026	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	LS	\$15,380.00	\$15,380.00
27	0027	SEEDING - COOL SEASON MIXTURES	1.00	ACRE	\$5,850.00	\$5,850.00
28	0028	ROCK DITCH CHECK	204.00	LF	\$13.50	\$2,754.00
29	0029	TEMPORARY SEEDING & MULCH	1.00	ACRE	\$500.00	\$500.00
30	0030	SILT FENCE	780.00	LF	\$3.00	\$2,340.00
31	0031	2 IN. PSST POST - 12 GA.	56.00	LF	\$20.00	\$1,120.00
32	0032	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7GA	4.00	EACH	\$100.00	\$400.00



1369 Business Park Rd.
Linn Creek, MO 65052

Phone: (573) 317-3700
Fax: (573) 557-4165

To:	City Of Osage Beach	Contact:	City Of Osage Beach
Address:	Osage Beach, MO	Phone:	
		Fax:	
Project Name:	Osage Beach Parkway Extension	Bid Number:	LO2024029
Project Location:	Osage Beach Parkway, Osage Beach, MO	Bid Date:	4/25/2024

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
33	0033	SH-FLAT SHEET (PERMANENT SIGNING)	50.00	SF	\$30.00	\$1,500.00
34	0034	118 WATT LED LUMINAIRE, CUTOFF TYPE III (WHITE)	4.00	EACH	\$750.00	\$3,000.00
35	0035	8' SINGLE ARM (WHITE)	4.00	EACH	\$800.00	\$3,200.00
36	0036	30' ROUND TAPERED ALUMINUM POLE WITH RECEPTACLE (WHITE)	4.00	EACH	\$2,848.00	\$11,392.00
37	0037	CONCRETE FOUNDATION	6.00	EACH	\$2,000.00	\$12,000.00
38	0038	LIGHTING CONTROLLER, 12 CKT.	1.00	EACH	\$10,000.00	\$10,000.00
39	0039	RELOCATE EXISTING STREET LIGHT, INC. CONDUIT AND WIRE	2.00	EACH	\$2,910.00	\$5,820.00
40	0040	#10 RHH/RHW/USE	1,500.00	LF	\$1.00	\$1,500.00
41	0041	#8 RHH/RHW/USE	1,000.00	LF	\$1.50	\$1,500.00
42	0042	#6 RHH/RHW/USE	200.00	LF	\$1.80	\$360.00
43	0043	3#3 USE	150.00	LF	\$6.00	\$900.00
44	0044	2" PVC	550.00	LF	\$12.00	\$6,600.00
45	0045	10A KTK, BREAK-AWAY, FUSE KITS (3/POLE)	12.00	EACH	\$66.00	\$792.00
46	0046	UN-FUSED, BREAK-AWAY, FUSE KITS (1/POLE)	4.00	EACH	\$50.00	\$200.00
47	0047	ELECTRICAL UTILITY TRANSFORMER AND CONNECTION	1.00	EACH	\$6,000.00	\$6,000.00

Total Bid Price: **\$498,284.30**

DBE Submittal Forms

- (6) **DBE Submittal Forms:** This form must be submitted by 4 p.m. three (3) business days after bid opening.

(A) DBE Contract Goal: By submitting this bid, the bidder certifies that the bidder is familiar with the DBE Program Requirements in this contract. The contract DBE goal for the amount of work to be awarded is 5% of the total federal project price. The bidder shall also complete the DBE Submittal Form in accordance with the program requirements.

(B) DBE Participation: The bidder certifies that it will utilize DBE's as follows:

5 % OF TOTAL FEDERAL CONTRACT

NOTE: Bidder must fill in the above blank. If no percentage is specified, the bidder certifies that it agrees to, and will comply with the contract goal. If a percentage below the contract goal is specified, then the bidder must submit complete documentation of good faith efforts to meet the DBE contract goal, immediately below.

(C) Certification of Good Faith Efforts to Obtain DBE Participation: By submitting its signed bid, the bidder certifies under penalty of perjury and other provisions of law, that the bidder took each of the following steps to try to obtain sufficient DBE participation to achieve the Commission's proposed DBE Contract Goal: (Attach additional sheets if necessary).

[illegible]

DBE Submittal Forms

Identification of Participating DBEs: The information shown on this page must be completed. If this page is submitted but not signed, it will not be cause for rejection. The apparent low and second low bidder must file this form with the _____ by 4:00 p.m. on the third working day after the bid opening. Fax or email transmittal is permitted. The fax number is _____ and the email address for submittal is _____. The original copy must be mailed by overnight mail to the Local Public Agency the day of the FAX or email transmittal. Contact External Civil Rights at (573) 751-7801 for questions or assistance in completion. (Note: Submittal of this form is not required if the Contract DBE Goal is 0%)

The undersigned submits the following list of DBEs to be used in accomplishing the work of this contract. The work, supplies or services, applicable value and percent of total federal contract each DBE is to perform or furnish is as follows:

(A) DBE Name & Address	(B) Bid Item numbers (Or Line numbers)	(C) \$ Value of DBE of Work ** (Unit Price x Quantity of each item in B, or Lump Sum)	(D) % Of \$ Value Applicable to DBE Goal ** (100%, 60%)	(E) \$ Amount Applicable to DBE Goal for each item (C x D)	(F) % Of Total Contract Amount for each item (E/Total Contract Amount)
1. Freed Enterprises P.O. Box 281 Pleasant Hill, MO 64080	26	\$6,000.00 Total	100%	\$6,000.00 Total	1.20% Total
2. Schrimpf Landscaping 2820 Brush Creek Jefferson City, MO 65110	20, 28, 30	20- \$1,500 LS 28- 204 LF @ \$13.50 30- 780 LF @ \$3.00 \$6,594.00 Total	100%	\$6,594.00 Total	1.32% Total
3. Arch Transit 2299 S. Speede Truesdale, MO 63380	8, 9, 10	8-9-10- LS \$20,825.00 Total	60%	\$12,495.00 Total	2.51% Total
4.					
Total DBE Participation		\$33,419.00		\$25,089.00	5.04%

** Cannot exceed contract amount for given item of work.

DBE Submittal

(A) DBE Name & Address	(B) Bid Item numbers	(C) \$ Value of DBE of Work ** (Unit Price x Quantity of each item in B, or Lump Sum)	(D) % Of \$ Value Applicable to DBE Goal ** (100%, 60%)	(E) \$ Amount Applicable to DBE Goal for each item (C x D)	(F) % Of Total Contract Amount for each item (E/Total Contract Amount)
Trucking Services Only used if the DBE owns the trucks or is leasing from a DBE firm			100%		
Trucking Services Trucks are leased from non-DBE source				Only Include Fees for Trucking Services	
Brokered Services				Only Include Fees for Brokered Services	
Totals (Page 1)		\$33,419.00		\$25,089.00	5.04%
Totals (Page 2)		—		—	—
Totals (additional pages if needed)					
Total DBE Participation		\$33,419.00		\$25,089.00	5.04%

** Cannot exceed contract amount for given item of work.

Company: CAPITAL PAVING
 By: Eric Stuckenschneider
 Eric Stuckenschneider

Date: April 25, 2024
 Title: Project Manager

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Bill 24-36 - An ordinance of the City of Osage Beach, Missouri, approving an extension of time to acquire certain property under the Redevelopment Agreement between the City of Osage Beach, Missouri and Lakeport Village, LLC. *Second Reading*

Requested Action:

Second Reading of Bill #24-36

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 - the current Redevelopment Agreement has a deadline date of June 30, 2024.

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

See attached email from Husch Blackwell, LLP regarding Lakeport Village, LLC's request to extend the acquisition deadline stated in the redevelopment agreement for the Lakewood Timeshares to September 30, 2024.

City Attorney Comments:

Per City Code 110.230, Bill 24-36 is in correct form.

City Administrator Comments:

The first reading was read and approved on June 6, 2024. I concur with the department's recommendation.

AN ORDINANCE APPROVING AN EXTENSION OF TIME TO ACQUIRE CERTAIN PROPERTY UNDER THE REDEVELOPMENT AGREEMENT BETWEEN THE CITY OF OSAGE BEACH, MISSOURI AND LAKEPORT VILLAGE LLC.

WHEREAS, pursuant to Ordinance No. 23.47, the City of Osage Beach, Missouri (the “City”) and Lakeport Village LLC (the “Developer”) entered into a Redevelopment Agreement dated as of August 31, 2023 (the “Redevelopment Agreement”) in furtherance of the Lakeport Village Tax Increment Financing Redevelopment Plan; and

WHEREAS, Section 3.1(b) of the Redevelopment Agreement requires the Developer to use commercially reasonable efforts to obtain fee title to certain property (referred to in the Redevelopment Agreement as the “Timeshare Property”) by December 31, 2023 or such later date as may be approved by the City’s Board of Aldermen; and

WHEREAS, the Developer has provided the City with a memorandum dated May 28, 2024 detailing its past and current efforts to acquire the Timeshare Property and requesting an extension until September 30, 2024 to complete the acquisition of the Timeshare Property; and

WHEREAS, the City believes the Developer has made commercially reasonable efforts to acquire the Timeshare Property and is amenable to the Developer’s request for an extension of the deadline to acquire the Timeshare Property;

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

Section 1. Extension of Deadline. The Board of Aldermen hereby extends the date to complete acquisition of fee title to the Timeshare Property under Section 3.1(b) of the Redevelopment Agreement until September 30, 2024. Except with respect to the foregoing extension, the City expressly does not waive, modify, or rescind any provision of the Redevelopment Agreement and the Redevelopment Agreement shall remain in full force and effect.

Section 2. Further Authority. The officers of the City are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable to carry out and perform the purposes of this Ordinance and to make ministerial alterations, changes or additions to the documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

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

READ FIRST TIME: June 6, 2024

READ SECOND TIME:

I hereby certify that Ordinance No. 24.36 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:

Cole Bradbury, City Attorney

I hereby approved Ordinance No. 24.36.

Michael Harmison, Mayor

Date

Tara Berreth, City Clerk

Tara Berreth

From: Jenner, Katie <Katie.Jenner@huschblackwell.com>
Sent: Tuesday, May 28, 2024 3:02 PM
To: Cole Bradbury; Richardson, David
Cc: Spykerman, Mark (G&B); Tara Berreth; Jeana Woods
Subject: RE: Extension Request

Cole,

As you know, the Developer began pursuing the timeshare acquisition in late April of 2023. To date, the Developer (through one of its affiliates) has acquired 443.5 interests and has over 120 interests pending and/or in negotiation. Since April of 2023, the Developer has made contact with approximately 949 owners through various emails, phone calls, and mailed letters. The Developer will continue its efforts to find the remaining approximately 161 owners by reviewing recorded deeds, searching through public records, and contacting previous Lakewood Sellers for neighbor references, with a goal of acquiring enough interests to successfully vote for the sale and/or termination of the condominium.

Developer remains committed to its acquisition of the Lakewood Timeshares and is actively negotiating with the Board of the Lakewood Timeshares for the sale of the property. As there are many logistical and legal issues to be finalized to be able to complete the sale of the property, the Developer respectfully requests the City amend Section 3.1(b) of the Redevelopment Agreement by extending the timeshare property acquisition deadline from June 30, 2024 to September 30, 2024 to afford the necessary time to do so.

Thanks,
Katie

Katie Jenner
Senior Associate
Direct: 314-345-6255
Katie.Jenner@huschblackwell.com

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Jeana Woods, City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:
Public Hearing - Proposed Water and Sewer User Rate Schedule Changes

Requested Action:
Public Hearing

Ordinance Referenced for Action:
Public Hearing required per State Statutes

Deadline for Action:
Not Applicable

Budgeted Item:
Not Applicable

Budget Line Information (if applicable):
Not Applicable

Department Comments and Recommendation:
Not Applicable

City Attorney Comments:
Not Applicable

City Administrator Comments:
The previous rate increases were effective May 2023, based on financial and forecast data leading up to mid-late 2022. The financial activity that has been realized since mid-2022 has proved to outpace historical expenditure trends, affected the data used for forecasting the previous rate research, and the use of reserves and other unrestricted monies were needed to fill financial gaps. For both water and sewer, rate increases are required to replenish reserves and to continue to appropriately fund system repairs and improvements to accommodate increased usage of current customers and the system's aging. Economic factors, such as inflation, supply-chain issues, etc., as well as unexpected system breakages/failures have contributed to the unprecedented increase

in expenditure trends since mid-late 2022 to present day.

In January 2024, rate increases proposed at that time were based on bringing reserves back to previous levels needed, accommodating an increase in funds for appropriate system improvements and updates, and would have eliminated/dramatically decreased any CIT subsidy over any debt service requirements (a direction by the Board following discussions in late 2023). Since the inception of the CIT (Capital Improvement Tax), water and sewer operations have been subsidized by said tax, above debt service obligations (within defined uses per ordinance). Since 2013, CIT subsidy to combined Water and Sewer Funds has averaged \$1.9 million (data calculated since 2013 per audit); this includes both debt coverage and operation expenditure coverage, but varied each year.

Both Bills presented on March 21, 2024 to the Board of Aldermen for rate schedule changes were Tabled, and further discussions took place on April 4, 2024. The Board directed a re-evaluation of rates in relationship to capital needs and CIT subsidy, and to consider phasing in increases over a few years.

Revised options for proposed user rate schedule changes were presented on May 9 during a Special Board of Aldermen Meeting. Two options were presented, and both options were structured as percentage increases to current rate structure to substantially meet forecasted cash flow needs. A direction to increase user rates with two scheduled increases was given. The enclosed user rate schedule changes will adequately fund our water and wastewater (sewer) systems with CIT Subsidy, and are proposed with effective dates of August 1, 2024 and February 1, 2025.

This is a required Public Hearing for such changes to our user charges per State Statutes, and said notice required a 30-day notice. The Public Hearing notice was published on May 13, 2024, enclosed. The first readings for user rate changes follow the Public Hearing, for the Board's consideration.



NEWS RELEASE

For Release: Immediate Release
Monday, May 13, 2024

Contact: Jeana Woods
City Administrator
City of Osage Beach
573.302.2000 x1010
jwoods@osagebeach.org

-City of Osage Beach-

Osage Beach Water and Sewer User Rates Updated Rate Schedule Changes Forthcoming

Osage Beach, MO – The City is committed to operating its water and sewer systems in a safe, lawful, and financially sound manner, and providing excellent water and sewer utility services. To achieve this goal, it is necessary to increase user fee rates.

Economic factors, including inflation and supply-chain issues has lead to an increase in the costs of equipment, materials, and labor, coupled with an increase in needed system repairs and improvements, have contributed to increases in system expenditures and use of financial reserves. Rate modifications are needed for the purpose of operating, maintaining, and improving the water and sewer systems, and to replenish adequate reserves and ensure revenues for overall operation and maintenance of the system are generated.

After several meetings and discussions on the topic since January, recently updated rate schedules were presented to the Board of Aldermen on May 9, enclosed.

A Public Hearing will be held on June 20, 2024, at the 5:30 PM Board of Aldermen meeting at City Hall. Two rate schedule changes are anticipated upon Board of Aldermen approval. The Board of Aldermen will consider the First Readings of applicable bills following the scheduled public hearing.

The City's water system was built in the early 2000s and currently serves nearly 6,100 users. The City's 8 wells with 4 water towers produced nearly 380 million gallons of water for our system's users. The City's sewer system was built in the 1980s and currently serves nearly 7,100 users. The system includes over 1,200 grinder pump stations and 59 sewer lift stations. Sewer flows from our system's users equated to over 352 million gallons in 2023.

Over the past four years, the number of utility users has grown 6% in both the water and sewer systems.

###

Never miss any information from the City of Osage Beach; sign up for all City alerts at www.osagebeach.org. Click on the "Notify Me Sign Up" and follow the easy steps.

City of Osage Beach, MO - Proposed Water & Sewer User Charge (Rates) Schedule Changes
Board of Aldermen Meeting Agenda Item - June 20, 2024

Water User Charges (Rates):

Metered	CURRENT		PROPOSED 8/1/2024	
	In-City	Out-of-City	In-City	Out-of-City
5/8"	22.73	98.00	26.09	112.50
1"	31.35	136.67	35.85	156.97
1 1/2"	39.94	175.35	45.73	201.45
2"	63.60	281.67	72.94	323.72
3"	237.96	1,064.68	273.45	1,224.18
4"	302.36	1,354.68	347.51	1,557.68
6"	366.90	1,644.68	421.73	1,891.18
Volumetric (1,000 gal)	1.34		1.34	

Sewer User Charges (Rates):

Metered	CURRENT		PROPOSED 8/1/2024	
	In-City	Out-of-City	In-City	Out-of-City
5/8"	18.20	39.58	22.97	50.33
1"	24.45	54.41	30.97	69.32
1 1/2"	30.74	69.25	39.02	88.31
2"	47.98	110.02	61.09	140.50
3"	174.98	410.28	223.65	524.83
4"	222.02	521.48	283.86	667.17
6"	269.06	632.71	344.07	809.54
Volumetric (1,000 gal)	2.52		2.90	

Non-Metered	CURRENT		PROPOSED 8/1/2024	
	In-City	Out-of-City	In-City	Out-of-City
A	33.34	52.58	42.68	67.30
B	211.05	332.85	270.14	426.05
C	343.40	541.53	439.55	693.16
D	738.84	1,165.14	945.72	1,491.38
E	1,433.15	2,260.09	1,834.43	2,892.92
F	4,001.51	6,310.47	5,121.93	8,077.40
G	5,939.55	9,366.76	7,602.62	11,989.45

August 1, 2024 Billing Examples

Sample Billing - Residential, In-City - 5/8" Meter

	Current 5/1/2023	Proposed 8/1/2024		Monthly Increase	Annual Increase
Gallons	5,000				
Water	28.09	31.45	12%	3.36	40.32
Sewer	28.28	34.57	22%	6.29	75.48
TOTAL	56.37	66.02	17%	9.65	115.80

Sample Billing - Residential, Out-of-City - 5/8" Meter

	Current 5/1/2023	Proposed 8/1/2024		Monthly Increase	Annual Increase
Gallons	5,000				
Water	103.36	117.86	14%	14.50	174.00
Sewer	49.66	61.93	25%	12.27	147.24
TOTAL	153.02	179.79	17%	26.77	321.24

Sample Billing - Residential Multi-Family, In-City - Metered

	Current 5/1/2023	Proposed 8/1/2024		Monthly Increase	Annual Increase
Units	16				
Gallons	60,000				
Water	422.64	476.40	13%	53.76	645.12
Sewer	402.08	495.12	23%	93.04	1,116.48
TOTAL	824.72	971.52	18%	146.80	1,761.60
Per Unit	51.55	60.72		9.18	110.10

Sample Billing - Commercial, In-City - 1" Meter

	Current 5/1/2023	Proposed 8/1/2024		Monthly Increase	Annual Increase
Gallons	18,000				
Water	54.13	58.63	8%	4.50	54.00
Sewer	67.29	80.27	19%	12.98	155.76
TOTAL	121.42	138.90	14%	17.48	209.76

Water User Charges (Rates):

Metered	PROPOSED 2/1/2025	
	In-City	Out-of-City
5/8"	28.07	121.39
1"	38.61	169.42
1 1/2"	49.28	217.46
2"	78.67	349.51
3"	295.22	1,322.01
4"	375.20	1,682.19
6"	455.36	2,042.37
Volumetric (1,000 gal)	1.34	

Sewer User Charges (Rates):

Metered	PROPOSED 2/1/2025	
	In-City	Out-of-City
5/8"	28.42	62.62
1"	38.42	86.36
1 1/2"	48.49	110.10
2"	76.07	175.34
3"	279.27	655.75
4"	354.54	833.67
6"	429.80	1,011.64
Volumetric (1,000 gal)	3.34	

Non-Metered	PROPOSED 2/1/2025	
	In-City	Out-of-City
A	53.34	84.13
B	337.68	532.56
C	549.44	866.45
D	1,182.14	1,864.22
E	2,293.04	3,616.14
F	6,402.42	10,096.75
G	9,503.28	14,986.82

February 1, 2025 Billing Examples

Sample Billing - Residential, In-City - 5/8" Meter

	Current 8/1/2024	Proposed 2/1/2025		Monthly Increase	Annual Increase
Gallons	5,000				
Water	31.45	33.43	6%	1.98	23.76
Sewer	34.57	41.78	21%	7.21	86.52
TOTAL	66.02	75.21	14%	9.19	110.28

Sample Billing - Residential, Out-of-City - 5/8" Meter

	Current 8/1/2024	Proposed 2/1/2025		Monthly Increase	Annual Increase
Gallons	5,000				
Water	117.86	126.75	8%	8.89	106.68
Sewer	61.93	75.98	23%	14.05	168.60
TOTAL	179.79	202.73	13%	22.94	275.28

Sample Billing - Residential Multi-Family, In-City - Metered

	Current 8/1/2024	Proposed 2/1/2025		Monthly Increase	Annual Increase
Units	16				
Gallons	60,000				
Water	476.40	508.08	7%	31.68	380.16
Sewer	495.12	601.68	22%	106.56	1,278.72
TOTAL	971.52	1,109.76	14%	138.24	1,658.88
Per Unit	60.72	69.36		8.64	103.68

Sample Billing - Commercial, In-City - 1" Meter

	Current 8/1/2024	Proposed 2/1/2025		Monthly Increase	Annual Increase
Gallons	18,000				
Water	58.63	61.39	5%	2.76	33.12
Sewer	80.27	95.20	19%	14.93	179.16
TOTAL	138.90	156.59	13%	17.69	212.28

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Jeana Woods, City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:

Bill 24-38 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 705 Waterworks, Article IV, Section 705.300 Rates and Charges. *First Reading*

Requested Action:

First Reading of Bill #24-38

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:

Not Applicable

City Attorney Comments:

Per City Code 110.230, Bill 24-38 is in correct form.

City Administrator Comments:

The proposed rates are based on the presented data and discussion from the May 9, 2024 Special Board of Aldermen meeting.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING CHAPTER 705 WATERWORKS; ARTICLE IV RATES AND CHARGES, SECTION 705.300 RATES AND CHARGES.

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 705, specifically Section 705.300 Rates and Charges are hereby enacted with amendments as set forth below with new material set out in **RED** and deleted material struck as follows:

Section 710.470 Rate Schedule:

- A. It is determined to be necessary and conducive of the public health, safety, welfare and convenience of the City to collect charges from all customers who use and/or are connected to the public water system. The proceeds of such charges so derived will be used for the purpose of operating, maintaining, retiring the debt, improvements, and extensions for such water system. The water user charge shall be the monthly minimum rate defined in Subsection (1) below plus the volumetric rate defined in Subsection (2) below.
1. *Monthly minimum rate.* The monthly minimum rate includes 0-1,000 gallons of water consumption and is applicable to all residential, commercial, or industrial users of the City's water system. The monthly minimum rates are scheduled as follows:

Effective May 1, 2023		
Meter Size	In-City	Out-Of-City
5/8 inch	\$22.73	\$98.00
1 inch	\$31.35	\$136.67
1 1/2 inch	\$39.94	\$175.35
2 inch	\$63.60	\$281.67
3 inch	\$237.96	\$1,064.68
4 inch	\$302.36	\$1,354.68
6 inch	\$366.90	\$1,644.68

Effective August 1, 2024

Meter Size	In-City	Out-Of-City
5/8 inch	\$26.09	\$112.50
1 inch	\$35.85	\$156.97
1 1/2 inch	\$45.73	\$201.45
2 inch	\$72.94	\$323.72
3 inch	\$273.45	\$1,224.18
4 inch	\$347.51	\$1,557.68
6 inch	\$421.73	\$1,891.18

Effective February 1, 2025

Meter Size	In-City	Out-Of-City
5/8 inch	\$28.07	\$121.39
1 inch	\$38.61	\$169.42
1 1/2 inch	\$49.28	\$217.46
2 inch	\$78.67	\$349.51
3 inch	\$295.22	\$1,322.01
4 inch	\$375.02	\$1,682.19
6 inch	\$455.36	\$2,042.37

2. *Volumetric rate.* The volumetric rate is charged per one thousand (1,000) gallons of water consumption in excess of the first one thousand (1,000) gallons included in the monthly minimum rate. The volumetric rates are scheduled as follows:

Effective ~~May 1, 2023~~ August 1, 2024

Per 1,000 gallons \$1.34

Effective ~~May 1, 2023~~ February 1, 2025

Per 1,000 gallons \$1.34

Section 2. After passage and approval by the Mayor this Ordinance shall be in full force and effective August 1, 2024 and February 1, 2025

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 24.38 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:

Cole Bradbury, City Attorney

I hereby approve Ordinance No. 24.38.

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Jeana Woods, City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:

Bill 24-39 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 710 Sewers and Sewerage Systems, Article VII User Charge System, Section 710.470 Rate Schedule. *First Reading*

Requested Action:

First Reading of Bill #24-39

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:

Not Applicable

City Attorney Comments:

Per City Code 110.230, Bill 24-39 is in correct form.

City Administrator Comments:

The proposed rates are based on the presented data and discussion from the May 9, 2024 Special Board of Aldermen meeting.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING CHAPTER 710 SEWERS AND SEWERAGE SYSTEMS, ARTICLE VII USER CHARGE SYSTEM, SECTION 710.470 RATE SCHEDULE.

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 710, specifically Section 710.470 Rate Schedule are hereby enacted with amendments as set forth below with new material set out in **RED** and deleted material struck as follows:

Section 710.470 Rate Schedule:

- A. It is determined to be necessary and conducive of the public health, safety, welfare and convenience of the City to collect charges from all customers who use the public sewer system. The proceeds of such charges so derived will be used for the purpose of operating, maintaining, retiring the debt, improvements and extensions for such public sewer system.

For metered customers, the sewer user charge shall be the monthly minimum sewer rate defined in Subsection (1) below plus the volumetric sewer rate defined in Subsection (2) below.

For non-metered customers, the monthly sewer user charge shall be the flat rate charge defined in Subsection (3) below.

1. *Monthly minimum rate.* The sewer monthly minimum rates for both in-City and out-of-City customers are scheduled as follows:

	Effective May 1, 2023	
Meter Size	In-City	Out-Of-City
5/8 inch	\$18.20	\$39.58
1 inch	\$24.45	\$54.41
1 1/2 inch	\$30.74	\$69.25
2 inch	\$47.98	\$110.02
3 inch	\$174.98	\$410.28
4 inch	\$222.02	\$521.48
6 inch	\$269.06	\$632.71

Effective August 1, 2024			Effective February 1, 2025		
Meter Size	In-City	Out-Of-City	Meter Size	In-City	Out-Of-City
5/8 inch	\$22.97	\$50.33	5/8 inch	\$28.42	\$62.62
1 inch	\$30.97	\$69.32	1 inch	\$38.42	\$86.36
1 1/2 inch	\$39.02	\$88.31	1 1/2 inch	\$48.49	\$110.10
2 inch	\$61.09	\$140.50	2 inch	\$76.07	\$175.34
3 inch	\$223.65	\$524.83	3 inch	\$279.27	\$655.75
4 inch	\$283.86	\$667.17	4 inch	\$354.54	\$833.67
6 inch	\$344.07	\$809.54	6 inch	\$429.80	\$1,011.64

2. *Volumetric rate.* For sewer customers on metered water service, the sewer volumetric rate is charged per one thousand (1,000) gallons of metered water consumption in excess of the first one thousand (1,000) gallons included in the monthly minimum rate. The volumetric rates are scheduled as follows:

	Effective May 1, 2023	August 1, 2024
Per 1,000 gallons	\$2.52	\$2.90
	Effective May 1, 2023	February 1, 2025
Per 1,000 gallons	\$2.52	3.34

3. *Flat rate.* For sewer customers without metered City water service, the monthly sewer charge shall be a flat rate charge based on the user's defined class(es).
- b. *Flat rate charges.* The monthly flat rate charges for both in-City and out-of-City customers are scheduled as follows:

	Effective May 1, 2023	
Class	In-City	Out-Of-City
A	\$33.34	\$52.58
B	\$211.05	\$332.85
C	\$343.40	\$541.53
D	\$738.84	\$1,165.14
E	\$1,433.15	\$2,260.09
F	\$4,001.51	\$6,310.47
G	\$5,939.55	\$9,366.76

Effective August 1, 2024			Effective February 1, 2025		
Class	In-City	Out-Of-City	Class	In-City	Out-Of-City
A	\$42.68	\$67.30	A	\$53.34	\$84.13
B	\$270.14	\$426.05	B	\$337.68	\$532.56
C	\$439.55	\$693.16	C	\$549.44	\$866.45
D	\$945.72	\$1,491.38	D	\$1,182.14	\$1,864.22
E	\$1,834.43	\$2,892.92	E	\$2,293.04	\$3,616.14
F	\$5,121.93	\$8,077.40	F	\$6,402.42	\$10,096.75
G	\$7,602.62	\$11,989.45	G	\$9,503.28	\$14,986.82

Section 2. After passage and approval by the Mayor this Ordinance shall be in full force and effective August 1, 2024, and February 1, 2025.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 24.39 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:

Cole Bradbury, City Attorney

I hereby approve Ordinance No. 24.39

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Bill 24-40 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a service agreement with Gary L. Smith ESQ. for a Municipal Division Judge.
First Reading

Requested Action:

First Reading of Bill #24-40

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, the judge's contract expires on June 30, 2024.

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Judge Gary Smith was appointed as Judge Pro-Tem in July 2019, when Judge Washburn retired, Judge Smith was appointed as Municipal Judge in 2022 with an expiration of June 30, 2024.
Staff recommends approval.

City Attorney Comments:

Per City Code 110.230, Bill 24-40 is in correct form.

City Administrator Comments:

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT WITH GARY L. SMITH ESQ. FOR A MUNICIPAL DIVISION JUDGE.

WHEREAS, the Board of Aldermen hereby authorizes the Mayor to execute on behalf of the City a Service Agreement for a licensed attorney in the State of Missouri and qualified to serve as Municipal Court Judge;

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

Section 1. The Mayor is hereby authorized to execute a Municipal Division Judge Services Agreement under substantially the same terms and conditions as the attached draft, Exhibit A to this ordinance.

Section 2. Total expenditures or liability authorized under this Ordinance shall not exceed Twenty-Two Thousand One Hundred Eighty-Four Dollars and Sixteen Cents (\$22,184.16) per year to be paid at a rate of Nine Hundred Twenty-Four Dollars and Thirty-Four Cents (\$924.34) per court held and completed. Mr. Smith will be responsible for paying all taxes due on such compensation.

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 the above Ordinance No. 24.40 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:

Cole Bradbury, City Attorney

I hereby approve Ordinance No. 24.40.

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk



MUNICIPAL DIVISION JUDICIAL SERVICES AGREEMENT

THIS AGREEMENT is effective as of July 1, 2024, by and between the City of Osage Beach ("City"), and Gary Smith ("Judge"), a professional attorney practicing in Camden County, Missouri, contingent upon approval of the Board of Alderman of the appointment of Judge as Municipal Judge for the City of Osage Beach.

WHEREAS Judge is a licensed attorney in the State of Missouri and qualified to serve as Municipal Court Judge; and

WHEREAS the City desires that Judge provide such judicial services to the City.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements hereinafter set forth; the Parties hereto have agreed, and do hereby agree as follows:

1. **Term.** The Mayor appoints, and the Board of Aldermen confirms, Judge for a period commencing on the effective date hereof and continuing through June 30, 2026, to serve as Judge for the Osage Beach Municipal Division of the Circuit Court of Camden and Miller Counties. Judge hereby accepts such appointment and agrees to perform the services hereinafter described all upon the terms and conditions herein stated.
2. **Scope of Services to be Provided.** Judge is hereby appointed as Municipal Court Judge and will be responsible for the following duties; all Municipal Court proceedings, supervision of the activities of the Osage Beach Municipal Division of the Circuit Court of Camden and Miller Counties, and the discharge of other duties of the Municipal Court Judge as required by law. In the discharge to his duties as Municipal Court Judge, Judge shall comply with all the laws of the State of Missouri and the Supreme Court Rules, specifically the Rules Governing the Missouri Bar and the Judiciary, Rule 2 - Code of Judicial Conduct.
3. **Fees.** For the services rendered pursuant to this Agreement, Judge shall submit an invoice to the City for services. Judge shall be paid Nine Hundred Twenty Four Dollars and Thirty Four Cents (\$924.34) per session contracted and will receive a Form 1099 at the end of the year. Judge shall be responsible for paying all taxes due on such compensation. In performing the services herein specified, Judge is acting as an independent contractor and shall not be considered an employee of the City.

4. **Professional Training.** Judge agrees to attend all required continuing municipal legal education training sessions and will provide documentation of said training to the City upon request.
5. **Professionalism.** In addition to any warranties or specifications contained in its Bid, Judge will exercise the care and skill ordinarily used by members of the subject profession practicing under similar circumstances (as defined by the appropriate licensing authority, professional standards, and/or relevant industry practices). Judge understands that it will be perceived as a representative of the City and will ensure its personnel and any subcontractors will conduct themselves in a thoroughly professional and respectable manner while performing this Agreement for the City and while on-site.
6. **Licenses, Permits, Taxes.** Judge shall be responsible for applying for, obtaining, and maintaining all licenses, permits, and other approvals required for Judge. Judge shall be responsible for paying all sales, income, property, and other taxes required to carry on his business.
7. **Appropriations.** The continuation of this Agreement is contingent upon annual appropriation of funds by the Osage Beach Board of Aldermen. In the event the Board of Aldermen shall not budget and appropriate, specifically with respect to this Agreement, on or before January 1, subsequent years of the contract moneys sufficient to make all payments under this Agreement, the City shall not be obligated to make those payments.
8. **Assignment or Transfer.** No rights or obligations contemplated by this Agreement shall be transferred or assigned without formal written approval by the City.
9. **Discrimination Policy.** The City of Osage Beach advises the public that it does not discriminate on the basis of disability, race or color, national origin, religion, age, or sex in employment or the provision of municipal services. Judge shall not discriminate on any prohibited basis and shall comply with all applicable employment laws.
10. **Laws, Ordinances, and Regulations.** Judge shall conform to all Federal, State, and local regulations, ordinances, and laws applicable to Judge, the City, or the subject matter of this Agreement. The City shall not be responsible for any fees, charges, money, or other obligations due as result of from any service provided under this Agreement. Judge shall conform to all changes made to this Agreement as a result of any ordinance, law and/or directive issued by the Federal, State, or local authority having jurisdiction over this Agreement, Judge, or the City.
11. **Ownership of Work Product.** All documents and other work product created by Judge under this Agreement shall become the property of City once the invoice for the preparation of such document or work product has been paid.
12. **Termination.** City may terminate this Agreement upon written notice of any violation of this Agreement if such violation is not cured within 7 calendar days of such notice. City

may immediately terminate this Agreement for any material violation or any violation which creates a risk to the health, safety, or welfare of any person or property.

13. **Necessary Documents.** The parties agree to execute and deliver without additional consideration such instruments and documents and to take such further actions as they may reasonably request in order to fulfill the intent of and give effect to this Agreement and the transactions contemplated thereby.
14. **Entire Agreement.** This Agreement supersedes all agreements previously made between the parties relating to its subject matter. There are no other understandings or agreements between them. Without limiting the foregoing, this Agreement expressly supersedes any click-through, browse-wrap, or any other terms related to the subject matter of this Agreement on any website or that otherwise may be presented to or required to be accepted by the City or its employees and contractors while exercising rights under this Agreement.
15. **Non-Waiver.** No delay or failure by either party to exercise any right under this Agreement, and no partial or single exercise of that right, shall constitute a waiver of that or any other right unless otherwise expressly provided herein
16. **Governing Law; Disputes.** This Agreement shall be governed by the laws of the State of Missouri. Any action arising out of this Agreement or its subject matter shall be litigated in the Circuit Court for Camden County, Missouri and the parties consent and agree to the exclusive personal and subject-matter jurisdiction of that Court. Nothing in this Agreement shall require the City to consent to arbitration or other binding dispute resolution.
17. **No Third-Party Beneficiaries.** Nothing in this Agreement, express or implied, is intended to confer upon any other person any rights or remedies under or by reason of this Agreement.
18. **Severability.** If any provision in this Agreement shall be found to be void, the other provisions of this Agreement shall survive and remain enforceable.
19. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. A facsimile or electronic (such as .PDF) copy of this Agreement or a signature thereto shall have the same force and effect as an original.
20. **Binding Effect.** This Agreement, subject to the above conditions of assignment, shall be binding upon and inure to the benefit of all parties and their respective legal representatives, successors, heirs, and assigns.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

CITY:
CITY OF OSAGE BEACH, MISSOURI

JUDGE:

BY: Michael Harmison Date
ITS: Mayor

Gary Smith Date

Attest:

BY: Tara Berreth Date
ITS: City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Bill 24-41 - An ordinance of the City of Osage Beach, Missouri, repealing Ordinance 24.34 Contract with Logan Excavating LLC. *First Reading*

Requested Action:

First Reading of Bill #24-41

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:

Not Applicable

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Alderman Ross asked to have this added to the agenda.

City Attorney Comments:

Per City Code 110.230, Bill 24-41 is in correct form.

City Administrator Comments:

BILL NO. 24-41

ORDINANCE NO. 24.41

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, REPEALING ORDINANCE 24.34 A CONTRACT WITH LOGAN EXCAVATING LLC FOR OSAGE BEACH ROAD IMPROVEMENTS PROJECT FOR AN AMOUNT NOT TO EXCEED \$1,093,297.80.

WHEREAS, the Board wishes to reconsider design aspects of the project approved in Ordinance No. 24.34.

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

Section 1. The Ordinance No. 24.34 approving a Contract with Logan Excavating LLC for Osage Beach Road Improvements Project is hereby repealed in its entirety and is null and void and of no effect.

Section 2. 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. 24.41 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:

Cole Bradbury, City Attorney

I hereby approve Ordinance No. 24.41.

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

City of Osage Beach

Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Ty Dinsdale, Airport Manager
Presenter: Ty Dinsdale, Airport Manager

Agenda Item:

Bill 24-42 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to sign a contract with CoMo Premium Exteriors for repairs to hanger 14 and Grand Glaize Airport for an amount not to exceed \$54,162.58. *First Reading*

Requested Action:

First Reading of Bill #24-42

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:

None

Budgeted Item:

Yes

Budget Line Information (if applicable):

Budget Line Item/Title: 47-00-774128 Airport Capital

FY202X Budgeted Amount:	\$287,500
FY202X Expenditures to Date (06/10/24):	(\$ 84,416)
FY202X Available:	\$203,084
FY202X Requested Amount:	\$54,162.58

Department Comments and Recommendation:

This project was advertised in early April and bids were opened for this project on 05/09/24. The City only received one bid for this work from CoMo Exteriors in the amount of \$54,162.36. The contractor did include tax on their bid, which has already been addressed. This project addresses needed repairs to the roof of hanger 14 and Grand Glaize airport. We have never worked with this company before, but I did check their references and found no issues.

The budget for this project is \$45,000, so it is \$9,162.58 over budget. I have made the

City Administrator aware that a budget amendment is necessary.

I do recommend approval.

City Attorney Comments:

Per City Code 110.230, Bill 24-42 is in correct form.

City Administrator Comments:

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CoMo PREMIUM EXTERIORS FOR REPAIRS OF HANGER 14 AND GRAND GLAIZE AIRPORT FOR AN AMOUNT NOT TO EXCEED \$54,162.58.

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 CoMo Premium Exteriors., 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 Fifty-Four Thousand One Hundred Sixty-Two Dollars and Fifty-Eight Cents. (\$54,162.58)

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:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 24.42 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:

Cole Bradbury, City Attorney

I hereby approve Ordinance No. 24.42.

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk



CITY OF OSAGE BEACH STANDARD TERMS RIDER – LONG FORM

THIS RIDER adds the following standard terms to the attached bid, order form, estimate, or proposal (the “**Bid**”) between the City of Osage Beach, Missouri (“**City**”) and [Contractor Legal Name] (“**Contractor**”). In the event any of these terms conflict with the attached Bid, these terms shall control. The Bid together with this Rider shall constitute the parties’ “**Agreement**.”

I. Overview

Contractor shall provide all labor, materials, and equipment necessary to provide a complete and fully functioning product as described in this Agreement.

II. Payment

City will pay Contractor the Bid amount, net any change orders, within 14 days of the City Engineer, Building Official, or other responsible official certifying completion of the Work described in this Agreement.

III. Additional Standard Terms

The following clauses will be included in the final agreement between the parties. They are standard in all City of Osage Beach contracts and are only to be modified with substantial justification, and then only as much as necessary to accommodate such justification:

1. **Professionalism.** In addition to any warranties or specifications contained in its Bid, Contractor will exercise the care and skill ordinarily used by members of the subject profession practicing under similar circumstances (as defined by the appropriate licensing authority, professional standards, and/or relevant industry practices). Contractor understands that it will be perceived as a representative of the City and will ensure its personnel and any subcontractors will conduct themselves in a thoroughly professional and respectable manner while performing this Agreement for the City and while on-site. Contractor shall ensure its personnel and any subcontractors comply with all City policies while on-site. Contractor and its personnel and any subcontractors will comply with all reasonable instructions and requests by the City. City property and resources are to be used only in ways that are consistent with their lawful intended purpose.
2. **Licenses, Permits, Taxes.** Contractor must have or obtain a City merchant’s license. Contractor shall be responsible for applying for, obtaining, and maintaining all licenses, permits, and other approvals required for itself, including but not limited to the Work. Contractor shall be responsible for paying all sales, income, property, and other taxes required to carry on its business.
3. **Appropriations.** The continuation of this Agreement is contingent upon annual appropriation of funds by the Osage Beach Board of Aldermen. In the event the Board of Aldermen shall not budget and appropriate, specifically with respect to this Agreement,

on or before January 1, subsequent years of the contract moneys sufficient to make all payments under this Agreement, the City shall not be obligated to make those payments.

4. **Pre-Contract Expense.** The City shall not be obligated to pay or liable for any cost incurred by Contractor prior to execution of this Agreement. All costs to prepare and submit a response to this and any other RFQ, RFP, or IFB shall be borne by the proposer.
5. **Assignment or Transfer.** No rights or obligations contemplated by this Agreement shall be transferred or assigned without formal written approval by the City.
6. **Discrimination Policy.** The City of Osage Beach advises the public that it does not discriminate on the basis of disability, race or color, national origin, religion, age, or sex in employment or the provision of municipal services. Contractor shall not discriminate on any prohibited basis and shall comply with all applicable employment laws.
7. **Laws, Ordinances, and Regulations.** Contractor shall conform to all Federal, State, and local regulations, ordinances, and laws applicable to Contractor, the City, or the subject matter of this Agreement. The City shall not be responsible for any fees, charges, money, or other obligations due as result of from any service provided under this Agreement. Contractor shall conform to all changes made to this Agreement as a result of any ordinance, law and/or directive issued by the Federal, State, or local authority having jurisdiction over this Agreement, Contractor, or the City.
8. **Certifications Regarding Debarment.** Contractor certifies that, except as noted below, it and any other person associated therewith in the capacity of owner, partner, director, officer, or manager (collectively "Contractor Principals"), are not presently nor have ever been under suspension, debarment, voluntary exclusion, or determination of ineligibility by any governmental unit or agency (whether federal, state, tribal, local, or other), nor is any such action pending. Contractor further certifies that it and its Contractor Principals have not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any manner involving fraud or official misconduct, nor has Contractor or any Contractor Principal been party to any public transaction (whether federal, state, tribal, local, or other) terminated for cause or default. Contractor further certifies that any and all exceptions to these representations were disclosed with its Bid, and City relied on these certifications as a material inducement into accepting Contractor's Bid. Contractor must notify City within thirty days of being debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity so long as work remains to be performed under this Agreement.
9. **Grants.** In the event the work provided for herein is being funded, in whole or in part, by a federal, state, local, or private grant, City's obligations herein shall be contingent upon such grant being available for the term of this Agreement. City shall not be obligated to make pay any monies funded by grant funds until such funds are received by and available to the City Treasurer. Except as otherwise provided herein, if this Agreement is not funded, then both parties are relieved of all of their obligations thereunder.

10. **Prevailing Wage.** If the Bid accepted by the City or the total project cost, whichever is greater, is in the amount of \$75,000.00 or more, Contractor shall comply with the provisions of Missouri law pertaining to the payment of wages on public works projects. As used herein, all totals shall include: (1) the value of work performed on the project by every person paid by a contractor or subcontractor for that person's work on the project; and (2) all materials and supplies purchased for the project. See R.S.Mo. §§ 290.210-.340.
11. **E-Verify.** If the Bid is for an aggregate value in excess of \$5,000.00, Contractor shall, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the persons employed to perform the Bid. Contractor shall sign an affidavit affirming it does not knowingly employ any person who is an unauthorized alien in connection to the Work. See R.S.Mo. § 285.530.
12. **Sunshine Law.** All material submitted to the City will become public record and will be subject to the Missouri Sunshine Law, R.S.Mo. Chapter 610. Any material requested to be treated as proprietary or confidential must be clearly identified and easily separable from other materials. Contractor must include justification for the request. The City's obligation to comply with the Sunshine Law supersedes any request by Contractor that material be treated as proprietary or confidential.
13. **Anti-Israel Discrimination.** Contractor certifies it is not currently engaged in and shall not, for the duration of this Agreement, engage in a boycott of goods or services from the State of Israel companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel. See R.S.Mo. § 34.600.
14. **Indemnification by Contractor.** Contractor shall indemnify, save, and hold harmless the City, its employees, and agents, against any and all claims, damages, liability and court awards including costs, expenses, and attorney fees incurred as a result of any act or omission by Contractor or its employees, agents, subcontractors, or assignees arising out of this Agreement.
15. **No Indemnification by City.** Nothing in this Agreement shall be construed to require the City to indemnify Contractor. Such indemnification is illegal under Missouri law. See Mo. A.G. Opinion 138-87 (1987).
16. **Ownership of Work Product.** All documents and other work product created by Contractor under this Agreement shall become the property of City once the invoice for the preparation of such document or work product has been paid.
17. **Termination.** City may terminate this Agreement upon written notice of any violation of this Agreement if such violation is not cured within 7 calendar days of such notice. City may immediately terminate this Agreement for any material violation or any violation which creates a risk to the health, safety, or welfare of any person or property.

18. **Necessary Documents.** The parties agree to execute and deliver without additional consideration such instruments and documents and to take such further actions as they may reasonably request in order to fulfill the intent of and give effect to this Agreement and the transactions contemplated thereby.
19. **Entire Agreement.** This Agreement supersedes all agreements previously made between the parties relating to its subject matter. There are no other understandings or agreements between them. Without limiting the foregoing, this Agreement expressly supersedes any click-through, browse-wrap, or any other terms related to the subject matter of this Agreement on any website or that otherwise may be presented to or required to be accepted by the City or its employees and contractors while exercising rights under this Agreement.
20. **Non-Waiver.** No delay or failure by either party to exercise any right under this Agreement, and no partial or single exercise of that right, shall constitute a waiver of that or any other right unless otherwise expressly provided herein.
21. **Governing Law; Disputes.** This Agreement shall be governed by the laws of the State of Missouri. Any action arising out of this Agreement or its subject matter shall be litigated in the Circuit Court for Camden County, Missouri and the parties consent and agree to the exclusive personal and subject-matter jurisdiction of that Court. Nothing in this Agreement shall require the City to consent to arbitration or other binding dispute resolution.
22. **No Third-Party Beneficiaries.** Nothing in this Agreement, express or implied, is intended to confer upon any other person any rights or remedies under or by reason of this Agreement.
23. **Severability.** If any provision in this Agreement shall be found to be void, the other provisions of this Agreement shall survive and remain enforceable.
24. **Counterparts.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument. A facsimile or electronic (such as .PDF) copy of this Agreement or a signature thereto shall have the same force and effect as an original.
25. **Binding Effect.** This Agreement, subject to the above conditions of assignment, shall be binding upon and inure to the benefit of all parties and their respective legal representatives, successors, heirs, and assigns.

[Contractor Legal Name] hereby acknowledges and agrees to the terms above.

Signature of Authorized Representative

Name and Title

BID OPENING

Grand Glaize Airport Hanger Metal Replacement

5/9/2024

11:00 a.m.

The following bids were opened by Tara Berreth and witnessed by Abby Moulder.

Bidder Name	Amount of Bid
COMO Premium Exteriors	\$54,162.36
	Tax 2,187.22
	\$56,349.58



CoMo Premium Exteriors
3504 Interstate 70 Dr. S.E. Columbia, MO 65201

Phone: 573-424-9008

Fax: 877-271-2123

Company Representative

Kody Anderson
Phone: (573) 999-3236
kody@comopremiumexteriors.com

Tara Berreth
City Clerk Osage Beach
947 Airport Road Hanger #14
Osage Beach, MO 65065
(573) 302-2000

Job: Tara Berreth

Roof - Metal Replacement Section

The following scope of work is for the installation of a new AG panel metal roof on Hanger #14 at the Grand Glaize Airport in Osage Beach. Everything in this estimate is based on a visual inspection of the building and no work outside the below scope has been planned.

Prior to the start of work, airport hanger to be emptied of any and all vehicles or equipment that are in the hanger and may be damaged during the construction of new roofing system. CPE will not be responsible for damage to property remaining inside hanger at the start of work. Hanger to remain empty until new metal panels are installed completely.

Remove:

Metal Panel: CPE will remove all metal roof panels and all trim associated with roof details. A magnet sweep will be performed inside and outside the building upon completion of demolition and then again at completion of job.

Insulation: CPE will remove all roof insulation at the time of demolition of roof.

Purlin: 2x purlins will be removed in sections to keep lateral structural integrity of trusses. New purlins will be installed as demolition occurs.

Install:

Purlins: CPE will install the appropriate Simpson Strong-tie Hangers in accordance to best standard practices. Purlins to start 1' down from the ridge and be spaced 30" OC. New 2x6 purlins will be installed into Strong-ties as old ones are removed in order to maintain lateral structural integrity. All fasteners to be installed in each hanger.

Insulation: CPE will install Prodex Total Insulation with closed cell polyethylene core. This product has a manufacturer and third party verified R-Value of 22. This product is insulation, vapor barrier, radiant barrier, and air barrier all in one. Seam will be heat welded per manufacturer specification.

Galvalume 3/4 Ribbed Ag Panel: CPE will install new 26ga Galvalume 3/4 ribbed Ag Panels on top of insulation and purlins and will fasten using appropriate length Corrosion Resistant screws with metal umbrella and rubber washers. Panels to have 25 year warranty from manufacturer. All foam eave stops to be installed inside and outside of airport hanger.

Trim: CPE will install matching trim at eaves, rakes and at ridge of building. Trim details will be made out of 29ga galvalume and be fastened using pop rivets or screws.

CPE will not be responsible for the replacement of gutters due to damage by the replacement of the roof. It is our recommendation that the gutters are replaced after the roof is completed.

Price Option:

Replace Gutter Run at front elevation of building.
+\$1,465.64

Remove the existing gutters and downspouts on the hanger haul off and dispose.
Install new 5" aluminum gutters, seamless with hidden fastener in color: Musket Brown

Corners to be zip corners
 Endcaps to be installed and sealed
 Downspouts to be 3"x4" and will be installed in the same location as previously existing
 No subterranean work has been planned, gutters to connect to the existing subterranean pipe if one exists or to empty on the ground
 No work has been planned to the fascia board, if rotten boards are found when the gutters are removed it will be brought to the owner's attention.
 Any additional cost or work that is needed will be documented and discussed with the owner
 No painting has been planned to the fascia board, if paint line is present after the install of the new gutters on the fascia board CPE will not be responsible for that

Initial and Date to accept additional money added to contract total.

Initial: _____ Date: _____

Upon completion CPE will conduct a final job walk with the building owner or owner's representative. A full inspection of the installation will be performed. If any issues are discovered during this inspection, CPE will create a punch list that will be completed prior to full payment of job.

- Exclusions:
- Electrical Work
 - Mechanical Work
 - Antenna Replacement

	\$54,162.36
Sub Total	\$54,162.36
	\$2,187.22
TOTAL	\$56,349.58

CoMo Premium Exteriors Warranty Policy

All work carries our unique 1 year "Clean-Up Warranty". Any work that is a full replacement of product and not merely a small section or isolated area carries a 5 year workmanship warranty in addition to the product manufacturer's warranty. Any repair work performed defined as an isolated section not representing a majority of that product, carries a 1 year workmanship warranty.

CoMo Premium Exteriors Contract Terms

THIS CONTRACT is made between the Owner and CoMo Premium Construction LLC, a Missouri limited liability company ("Contractor"), doing business as CoMo Premium Exteriors LLC, and includes all the terms and conditions as noted below.

- 1) All payment and checks should be made payable to CoMo Premium Exteriors. Any sums not paid when due shall bear interest at the rate of 9% per annum until paid.
- 2) This Estimate may be withdrawn by Contractor if not accepted within 30 days.
- 3) This Contract can be cancelled by Owner at any time prior to midnight of the third business day after the date of this Contract.
- 4) Should default be made in payment of any invoiced amount, a lien may be placed on the property. If collection of the amounts due Contractor hereunder is placed in the hands of an attorney for collection, all attorney and legal fees incurred by Contractor in enforcing this Contract and collection of the sums due hereunder will be paid by Owner.
- 5) The "Contractor" and the "Owner" agree to settle all disputes through the American Arbitration Association and **Owner waives any right to have any suit between the parties arising out of this Contract tried by a jury.**
- 6) If Owner and Contractor agree a particular component of the installation is to be excluded from this work to be performed by Contractor hereunder, Owner releases Contractor from any obligations for the performance of the component with regard to the integrity of the building system as a whole or any other problems associated with performance of such component by others
- 7) Contractor is not responsible for damage below the roof due to leaks caused by excessive wind greater than 55 M.P.H, ice, hail at any time during the construction process, or, the warranty period, but will exercise reasonable diligence regarding the timing of performing the Work.
- 8) Contractor will not be responsible for slight scratching and denting of gutters, oil droplets in driveways, hairline fractures in concrete, flowers, or minor broken branches on plants and shrubbery.
- 9) Except as expressly provided for herein, this Contract cannot be cancelled once it has been accepted and/or once the material has been delivered to Owner's jobsite without written mutual agreement of both parties.

10) If Owner breaches this Contract by terminating this Contract, except as permitted hereunder, Owner shall be in breach of this Contract and agrees to pay Contractor for all work, labor and material performed and provided by Contractor to the date of termination. In addition, if materials have to be returned due to such breach, Owner agrees to pay an additional fee of 10% for restocking of such materials.

11) All excess materials remain the property of Contractor.

12) If any provisions of this Contract should be held invalid or unenforceable, the validity and enforceability of the remaining provisions shall not be affected thereby.

If applicable, Owner hereby authorizes Contractor to discuss the coverage available under Owner's insurance policy for installation to repair the damage described above, with Owner's insurance carrier. Contractor shall have the right, but not the obligation, to perform such installation for an amount equal to the sums such carrier will agree to pay for such installation plus any applicable deductible and any additional construction costs, including the amounts paid by owner's insurance carrier for such repairs for materials and supplies selected by owner that are of a higher grade and quality than those being replaced and/or for performance of work in addition to what is specified above (the "additional costs"). If Contractor exercises such right to perform such installation, Owner agrees to pay Contractor the full amount paid by such carrier for such installation plus the amount of Owner's deductible, and additional costs, if any (the "Contract Price"). Should Contractor perform such installation hereunder, then to the extent permitted by Owner's insurance policy the proceeds thereof are hereby assigned to Contractor.

Contractor shall have the right to make supplemental adjustments in the Contract Price with Owner's Insurance Company for increases in the scope of the work to effect installation, and/or, documented price increases. Owner agrees to allow these supplemental payments to be paid directly to Contractor provided however that Contractor shall be permitted to collect such supplemental payments directly from Owner.

The Contract Price does not include any extras such as carpentry repairs, or any other repairs not specified herein, and not covered by the insurance proceeds which are necessary to complete the installation process as required by local building codes and, building officials, or to satisfy Owner, and any such extra work performed by Contractor shall be billed to Owner separately.

ANY REPRESENTATIONS, STATEMENTS, OR OTHER COMMUNICATIONS NOT WRITTEN IN THIS CONTRACT, OR MADE IN WRITING PURSUANT THERETO, ARE AGREED TO BE INVALID, AND NOT RELIED ON BY EITHER PARTY, AND DO NOT SURVIVE THE EXECUTION OF THE CONTRACT.

NOTICE TO OWNER OF RIGHTS UNDER MISSOURI LAW

Sections 436.350 to 436.365 of Missouri Revised Statutes provide you with certain rights if you have a dispute with a contractor regarding construction defects. Except for claims filed in small claims court, if you have a dispute with a contractor, you must deliver to the contractor a written claim of any construction conditions you allege are defective and provide your contractor the opportunity to make an offer to repair or pay for the defects. You are not obligated to accept any offer made by the contractor. Read this notice carefully. There are strict deadlines and procedures under sections 436.350 to 436.365 which must be obeyed in order to preserve your ability to file a lawsuit. Other than repairs to work done by the contractor that are necessary to protect the life, health, or safety of persons living in a residence, or to avoid additional significant and material damage to the residence pursuant to subsection 10 of Section 436.356, you may not include in claims against your contractor the costs of other repairs you perform before you are entitled to file a lawsuit under sections 436.350 to 436.365.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed effective as of the Date noted below.

"Owner"

Signature: _____ Date: ____ / ____ / ____

Name (Printed): _____

"Contractor" CoMo Premium Exteriors LLC

By: Contractor Representative Signature: _____ Date: ____ / ____ / ____

Representative Name (Printed) _____

10M PLUS

TECHNICAL DATA SHEET REFLECTIVE THERMAL INSULATION PRODEX

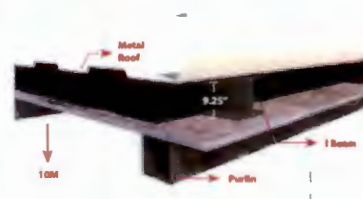
REFLECTIVE REINFORCED FOIL + CLOSED CELL POLYETHYLENE FOAM + REFLECTIVE REINFORCED FOIL

Reflective thermal insulation that adds R value, prevents heat, moisture and air transfer.



PRODEX TOTAL 10M (REFLECTIVE FACED + POLYETHYLENE FOAM + REINFORCED REFLECTIVE FACED)		
DIMENSIONS AND TOLERANCES OF THE STANDARD PRODUCT		
THICKNESS: 0.4 ± 0.027 (in)	LENGTH: 85.3 ± 1 (ft)	WIDTH: 4 ± 0.032 (ft)
TECHNICAL CHARACTERISTICS OF THE PRODUCT		
CHARACTERISTICS	VALUE	STANDARD
FOAM CELL STRUCTURE	CLOSED	-
EFFECTIVE WIDTH	4 ft	-
AVERAGE WEIGHT	0.0632 lb/ft ²	-
THERMAL CONDUCTIVITY	0.0186 Btu/in.h.°F	ASTM C 518
WATER VAPOR PERMEANCE	0.011 perms (impermeable)	ASTM E 96-05
FLAME INDEX	0	ASTM E 84-10
CRITICAL RADIANT FLUX	0.50 W/cm ²	ASTM E 970-10
SMOKE DEVELOPMENT	5	ASTM E 84-10
EMITANCE	0.04	ASTM C-1371-04
FUNGI RESISTANCE	NO GROWTH	ASTM C 1338
ADHESIVE PERFORMANCE	NO BLEEDING / NO DELAMINATION	ASTM C-1224
TEMPERATURE AND HUMIDITY RESISTANCE	NO CORROSION/NO DELAMINATION/NO LOSS OF METALIZATION	ASTM C-1258-08
PLIABILITY	NO CRACKING/ NO DELAMINATION	ASTM C-1224
TEMPERATURE RANGE	-4 °F / 180 °F	ASTM C-1224
TENSILE STRENGTH AT BREAK (MD)	23.8 Lbf/inch	ASTM D-638
R VALUE (Heat Flow Down)	*22 (ft ² .hr.°F/Btu)	ASTM C-236

* Installation method Purlin OC 60 in



- Tested in bays ranging between 8 to 13 ft. No issue spanning large bays.
- Do not install at soffits when the insulation can be permanently exposed to UV radiation.



PRODEX
LEADERS IN THERMAL INSULATION FOR CONSTRUCTION



Economy Metals, Inc. 20-year AZ50 Substrate Warranty

Economy Metals, Inc. warrants that steel sheets coated with hot-dipped aluminum-zinc alloy AZ50 or Galvalume® AZ50 and sold for use as painted steel roofing and siding panels, if erected in the United States, WILL NOT rupture, fail structurally or perforate within a period of twenty (20) years after shipment due to exposure to normal atmospheric corrosion.

This warranty DOES NOT APPLY to sheets exposed at any time to corrosive or aggressive atmospheric conditions., including but not limited to:

- Areas subject to salt water marine atmospheres or to constant spraying of either salt or fresh water.
- Areas subject to fallout or exposure to corrosive chemicals, fumes, ash, cement dust, or animal waste.
- Areas subject to water run-off from lead or copper flashings or areas in metallic contact with lead or copper.
- Conditions/circumstances where corrosive fumes or condensates are generated or released inside the building.

This warranty DOES NOT APPLY in the event of:

- Mechanical, chemical, or other damage sustained during shipment, storage, erection, or after erection.
- Failure to provide free drainage of water, including internal condensation from overlaps and all other surfaces of the sheets or panels.
- Failure to remove debris from overlaps and all other surfaces of the sheets or panels.
- Damage caused to the metallic coating by improper scouring or cleaning procedures.
- Deterioration to the panels caused directly or indirectly by panel contact with concrete, asphalt, gravel, dirt, mulch, or any corrosive material.
- Deterioration of the panels caused directly or indirectly by panel contact with fasteners. Selection of suitable long-lasting fasteners to be used with galvalume roofing and siding panels rests solely with the Buyer.
- A degree of bending less than 2T for sheet gauges up to 0.030 in. and degree of bending less than 4T for sheet gauges 0.031 in. and thicker.
- Slopes of roof or sections of the roof flatter than ¼:12.
- Non-uniform surface appearance, including, but not limited to, variation in color, sheen, and spangle.

This warranty shall be subject to the stipulations, limitations and conditions hereinafter set forth.

The remedy for any claims on steel roofing and siding panels shall be at the discretion of Economy Metals, Inc. and shall be limited to refinishing or replacing the defective panels.

ECONOMY METALS, INC. SHALL NOT BE LIABLE FOR ANY LOSSES, DAMAGES OR EXPENSES WHETHER DIRECT, INCIDENTAL OR CONSEQUENTIAL, CAUSED BY OR RESULTING FROM THE USE OF DEFECTIVE OR NON-CONFORMING STEEL ROOFING AND SIDING PANELS OR FOR ANY OTHER INCIDENTAL OR CONSEQUENTIAL DAMAGES. ECONOMY METALS, INC.'S TOTAL LIABILITY IS EXPRESSLY LIMITED TO THE PURCHASE PRICE OF THE STEEL ROOFING AND SIDING PANELS PROVIDED BY ECONOMY METALS, INC.

Some states do not allow the exclusion or limitation of incidental or consequential damages, so this limitation or exclusion may not apply in your state. This warranty provides specific legal rights and other rights which vary from state to state that may apply.

Economy Metals, Inc.'s liability for breach of this warranty shall be limited exclusively to the cost of either repairing non-conforming, rupturing, perforating, or structurally failing panels, or at Economy Metals, Inc.'s sole option, of furnishing FOB Buyer's plant sufficient sheet product to enable buyer to fabricate replacement panels for the non-conforming, rupturing, perforating, or structurally failing panels.

Economy Metals, Inc. shall not in any event be liable for the cost of labor expended by others on any non-conforming, rupturing, perforating or structurally failing sheet, or for any special, indirect, or consequential loss of profits or any other incidental, general, special, or compensatory damages to anyone by reason of the fact that such panels shall have been non-conforming, rupturing, perforating, or structurally failing.

Claims under this warranty must be made in writing to Economy Metals, Inc. at the address set forth below within thirty (30) days after discovery of the defect. Economy Metals, Inc. shall have an additional thirty (30) days to inspect the steel roofing and siding panels before any further action shall be taken. Adequate identification of material involved in the claim, including date of installation, order number, invoice number and date of shipment must be established by the buyer.

Buyer shall exercise diligence in inspection of sheets as received from Economy Metals, Inc. so as to mitigate repair or replacement. Economy Metals, Inc. extends this warranty solely to the original owner of any structure where the material is installed. This warranty is not transferable and non-assignable. Economy Metals, Inc. reserves the right to terminate this warranty at any time (except as to orders already accepted) upon the giving of written notice thereof.

The Law of the State of Missouri shall govern the rights and duties of the parties under this agreement and jurisdiction and venue is fixed in Audrain County, Missouri.

ECONOMY METALS, INC. MAKES NO GUARANTEES, EITHER EXPRESSED OR IMPLIED BEYOND THE FACE HEREOF, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF FITNESS AND MERCHANTABILITY, AND SHALL HAVE NO OTHER LIABILITY WITH RESPECT THERETO.



13181 Highway 22
Centralia, MO 65240

This warranty is for you to fill out and keep for your records.

Economy Metals Invoice Number: _____

Date of Invoice: _____ Date of Install: _____

Contractor/Installer Name: _____

Owner's Name: _____

Structure's Address: _____

City: _____ State: _____

*Galvalume is a registered trademark of BIEC International, Inc.

City of Osage Beach

Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Zak Wilber, Public Works Operations Manager
Presenter: Zak Wilber, Public Works Operations Manager

Agenda Item:

Motion to approve the purchase of a new HiPower mobile generator from Aesthetix Electric for an amount not to exceed \$122,370.00.

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:

None

Budgeted Item:

Yes

Budget Line Information (if applicable):

Budget Line Item/Title: 30-00-774255 Machinery & Equipment

FY2024 Budgeted Amount: \$226,280

FY2024 Expenditures to Date (06/10/24): (\$68,779)

FY2024 Available: \$157,501

FY2024 Requested Amount: \$61,185.00

Budget Line Item/Title: 35-00-774255 Machinery & Equipment

FY2024 Budgeted Amount: \$306,500

FY2024 Expenditures to Date (06/10/24): (\$21,265)

FY2024 Available: \$285,235

FY2024 Requested Amount: \$61,185.00

Department Comments and Recommendation:

The city is purchasing this new mobile generator from Aesthetix Electric. Bids for the mobile generator were opened on 5/4/2024. We have worked with Aesthetix Electric and feel very comfortable with this vendor. The generator's purpose will be for emergency applications when the need arises for water and waste water applications. The generator is a 211 kWe with single phase and three phase voltage selectors that can power most of the water and wastewater pumps. The generator is currently available for purchase and the quote is only applicable if the unit is still available. This item is budgeted under Generator and Transfer Switches within Machinery and Equipment and will cost the city \$122,370.00. This item is well within budget and I recommend approval.

City Attorney Comments:

City Administrator Comments:

I concur with the department's recommendation.



April 30, 2024

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

Quote #424

Osage Beach Portable Generator Option:

HRJW 240 T4F 211 KW- Diesel Standby, Mobile Genset 36 Week Lead Time

- QTY 1 Power as per HiPower Data sheet Power per genset (ISO 8528) 211 kW
- Engine Make John Deere Engine Type 6068HFG06 Engine Speed 1800 rpm
- Frequency 60 Hz Generator voltage 480 -208-230 - 3Ø V & 240 1 ph 4 pos. Selector Switch
- Noise, Open TBA Noise, Enclosed 72 dBA @ 23 ft.
- (LI) Weight, Open NA Weight, Enclosed 10200 lb

GENERATOR SET ENCLOSURE

- Internal Exhaust muffler •
- Stainless steel hinges & Locks •
- Level I sound Attenuated. •
- Oil & Coolant drains extended to base •
- Pad Type Vibration Isolators

2 ENGINE CONFIGURATION

John Deere, heavy-duty, 4-cycle, direct injection engine. EPA Certification, Tier4 Engine

- Block Heater •
- 10 Amp battery charger •
- 12v batteries •
- Unit mounted 50 degree radiator •
- 24 Hour sub base fuel tank, 335 gallons •
- DEF tank 3 GENERATOR END CONFIGURATION •
- STAMFORD UCDI274J Brushless, Four Pole Rotating Field, Class H Insulation (105 °C Temp. Rise), IP23. Single Bearing. 2/3 Pitch Winding. •
- MX341 Automatic voltage regulator •
- PMG Alternator •
- Main Line Circuit Breaker 4 CONTROL PANEL CONFIGURATION

1 of 2

- Engine and generator controls, diagnostics, and operating information are accessible via the control panel keypads
- License free PC Software (Non-Proprietary)
- Configurable timers and alarms
- 3 position changeover switch

Quote, \$148,370.00

Items NOT Included:

- **Premium Time**
- **Applicable Taxes**
- **Generator is a special order please allow Aproximently 36 week for delivery once invoice is paid**
- **Prices are firm 60 days from the date of proposal**
- **Net 30 days with 1.5% added monthly**
- **Quote excludes applicable taxes, cables, and fuel.**
- **It is the customer's responsibility to confirm the sizes proposed meet the power demand and applicational requirements.**
- **All lead-times are an estimate and subject to change at any time**

Accepted By _____

Company _____

Date _____

Steve Durbin
Aesthetix Electric

THANK YOU FOR YOUR BUSINESS AND REFERRALS!



April 30, 2024

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

Quote #424

Osage Beach Portable Generator in Stock Option:

HRJW 240 T4F 211 KW- Diesel Standby, Mobile Genset in Stock 1 Week Lead Time

- QTY 1 Power as per HiPower Data sheet Power per genset (ISO 8528) 211 kW
- Engine Make John Deere Engine Type 6068HFG06 Engine Speed 1800 rpm
- Frequency 60 Hz Generator voltage 480 -208 - 3Ø V & 240 1 ph 3 pos. Selector Switch
- Noise, Open TBA Noise, Enclosed 72 dBA @ 23 ft.
- (LI) Weight, Open NA Weight, Enclosed 10200 lb

GENERATOR SET ENCLOSURE

- Internal Exhaust muffler •
- Stainless steel hinges & Locks •
- Level I sound Attenuated. •
- Oil & Coolant drains extended to base •
- Pad Type Vibration Isolators

2 ENGINE CONFIGURATION

John Deere, heavy-duty, 4-cycle, direct injection engine. EPA Certification, Tier4 Engine

- Block Heater •
- 10 Amp battery charger •
- 12v batteries •
- Unit mounted 50 degree radiator •
- 24 Hour sub base fuel tank, 335 gallons •
- DEF tank 3 GENERATOR END CONFIGURATION •
- STAMFORD UCDI274J Brushless, Four Pole Rotating Field, Class H Insulation (105 °C Temp. Rise), IP23. Single Bearing. 2/3 Pitch Winding. •
- MX341 Automatic voltage regulator •
- PMG Alternator •
- Main Line Circuit Breaker 4 CONTROL PANEL CONFIGURATION

573.348.1429

aesthetixelectric.com | steve @ aesthetixelectric.com
PO Box 972 | Osage Beach MO, 65065

- Engine and generator controls, diagnostics, and operating information are accessible via the control panel keypads
- License free PC Software (Non-Proprietary)
- Configurable timers and alarms
- 3 position changeover switch

Quote, \$122,370.00

Items NOT Included:

- Premium Time
- Applicable Taxes
- Generator is an In Stock Item, But only 1 Available as of 4/30/24
- Please allow 1-2 weeks for delivery once invoice is paid
- Prices are firm 60 days from the date of proposal
- Net 30 days with 1.5% added monthly
- Quote excludes applicable taxes, cables, and fuel.
- It is the customer's responsibility to confirm the sizes proposed meet the power demand and applicational requirements.
- All lead-times are an estimate and subject to change at any time

Accepted By _____

Company _____

Date _____

Steve Durbin
Aesthetix Electric

THANK YOU FOR YOUR BUSINESS AND REFERRALS!

BID OPENING

STANDBY GENERATOR

5/4/2024

2:00 p.m.

The following bids were opened by Tara Berreth and witnessed by Abby Berreth.

Bidder Name		Amount of Bid
SCOTTS CONCRETE		\$91,800.00
AESTHETIX ELECTRIC	OPTION #1	\$148,370.00
	OPTION #2	\$122,370.00
HIPOWER		\$123,750.00

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Zak Wilber, Public Works Operations Manager
Presenter: Zak Wilber, Public Works Operations Manager

Agenda Item:

Motion to approve the purchase and installation of various transfer switches from Aesthetix Electric for an amount not to exceed \$43,281.00.

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:

None

Budgeted Item:

Yes

Budget Line Information (if applicable):

Budget Line Item/Title: 30-00-774255 Machinery & Equipment

FY2024 Budgeted Amount: \$226,280

FY2024 Expenditures to Date (06/10/24): (\$68,779)

FY2024 Available: \$157,501

FY2024 Requested Amount: \$21,640.50

Budget Line Item/Title:

FY202X Budgeted Amount: \$306,500

FY202X Expenditures to Date (MM/DD/YY): (\$21,265)

FY202X Available: \$285,235

FY202X Requested Amount: \$21,640.50

Department Comments and Recommendation:

The city is purchasing the transfer switches and installation from Aesthetix Electric. We have worked with Aesthetix Electric in the past and feel very comfortable with this vendor. Aesthetix Electric has worked on numerous installations, both on the water and wastewater, for the city over the years. The transfer switches will upgrade Swiss 1, Swiss 3, and Columbia 2, to be powered by a mobile generator. This budgeted item is Generator & Transfer Switches within Machinery & Equipment and is well within budget. The installation and purchase of the transfer switches will cost the city \$43,281.00 and I recommend approval.

City Attorney Comments:

Not Applicable

City Administrator Comments:

I concur with the department's recommendation.



March 28 2024

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

Quote #6202201

Swiss Village Well ATS Installation:

A. Transfer switch on Swiss Village Well to Include the Following:

- Removal of Transfer switch, 400 Amp @ Swiss Village well
- Supply and Install Automatic Transfer Switch (ATS) 400 Amp @ Swiss Village well with stand by capability
- Supply and Install 400 Amp Disconnect Switch with Fuses
- Reconfigure Conduit runs on 400-amp Main Feeds
- Install New Cam Lock in Bottom of transfer switch
- Start Up and Testing of Equipment

Total \$19,985.00

B. Transfer switch on Swiss Village/Tower to Include the Following:

- Installation Manual Transfer switch, 400 Amp on Swiss Village well
- Reconfigure Conduit runs on 400-amp Main Feeds
- Install New Cam Lock in Bottom of transfer switch
- Start Up and Testing of Equipment

Total \$7,828.00

C. Transfer switch on Columbia Well to Include the Following:

- Supply Installation Manual Transfer switch, 200 Amp at Columbia
- Reconfigure Conduit runs on 200-amp Main Feeds
- Install New Cam Lock in Bottom of transfer switch
- Start Up and Testing of Equipment

Total \$13,144.00

D. Installation of Cable on Generator to Include the Following:

- Supply Installation 400 amp SO Cable, 5 Conductor
- Install New Cam Lock on End of Cables for Mobile Generator Connection
- Start Up and Testing of Equipment

Total \$2,324.00

Items NOT Included:

- Premium Time
- Please allow 8-10 weeks for Delivery of transfer switches
- Applicable Taxes
- Prices are firm 30 days from the date of proposal
- Net 30 days with 1.5% added monthly
- Excavation needed

Accepted By _____

Company _____

Date _____

Steve Durbin
Aesthetix Electric

THANK YOU FOR YOUR BUSINESS AND REFERRALS!

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Motion to appoint Gary Smith as Municipal Judge for the City of Osage Beach

Requested Action:

Motion to Approve

Ordinance Referenced for Action:

Section 130.060 The Mayor, with the advice and consent of the Board of Aldermen, shall appoint a suitable person as Municipal Judge who shall hold office at the pleasure of the Board of Aldermen and until a successor is appointed and qualified. Appointments shall be for a term of two (2) years commencing July first (1st) of each even-numbered year.

Deadline for Action:

Yes, - term expires June 30, 2024

Budgeted Item:

Not Applicable

Budget Line Information (if applicable):

Not Applicable

Department Comments and Recommendation:

Not Applicable

City Attorney Comments:

Not Applicable

City Administrator Comments:

I concur with the department's recommendation.

City of Osage Beach
Agenda Item Summary

Date of Meeting: June 20, 2024
Originator: Mike Welty, Assistant City Administrator
Presenter: Mike Welty, Assistant City Administrator

Agenda Item:
Discussion - Veterans Memorial

Requested Action:
Discussion - Veteran Memorial

Ordinance Referenced for Action:
Not Applicable

Deadline for Action:
Not Applicable

Budgeted Item:
Not Applicable

Budget Line Information (if applicable):
Not Applicable

Department Comments and Recommendation:
Attached you will find a scaled down version of the Veterans Memorial Project. We will have Cochran Engineers available to breakdown changes to the project.

City Attorney Comments:
Not Applicable

City Administrator Comments:



Reduced Design Changes Synopsis

Veteran's Memorial
Project #23-9425

- 1.Reduced overall size of the memorial
 - a. Reduced total area of pavers
 - b. Reduced total area of concrete slab
- 2.Changed structural design from foundation walls to slab on grade with curbs
- 3.Removed curved guardrail from project.
- 4.Removed ramps from project

CONTACT INFORMATION

OWNER

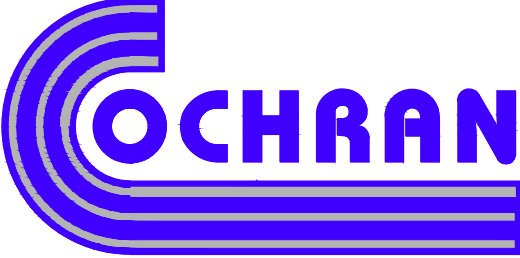
OWNER: City of Osage Beach

REPRESENTATIVE: Mike Welty

ADDRESS: 1000 City Parkway, Osage Beach, MO 65065

PHONE: (573)302-2000 ext. 1011

ARCHITECTURAL



530A E. Independence Drive
Union, Missouri 63084
(636) 584-0540
(636) 584-0512 FAX
Contact: Joe McGowan

CITY OF OSAGE BEACH

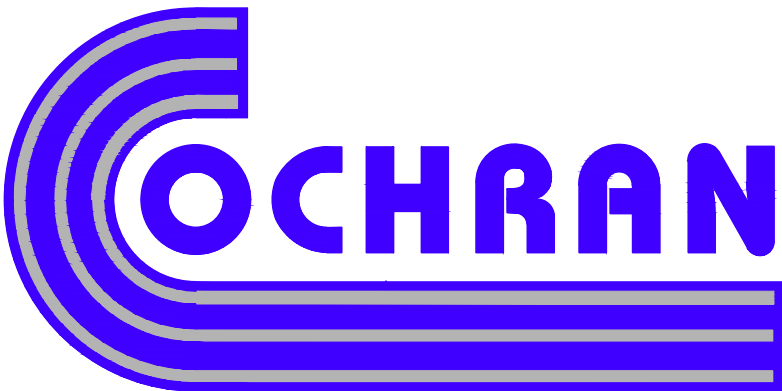
VETERAN'S MEMORIAL

1000 CITY PARKWAY

OSAGE BEACH, MO 65065

DRAWING INDEX

- ARCHITECTURAL
- A1.0 DEMO PLAN
 - A1.1 FLOOR PLAN AND ELECTRICAL PLAN
 - A1.2 SECTIONS
 - F1.0 FOUNDATION PLAN AND SECTIONS



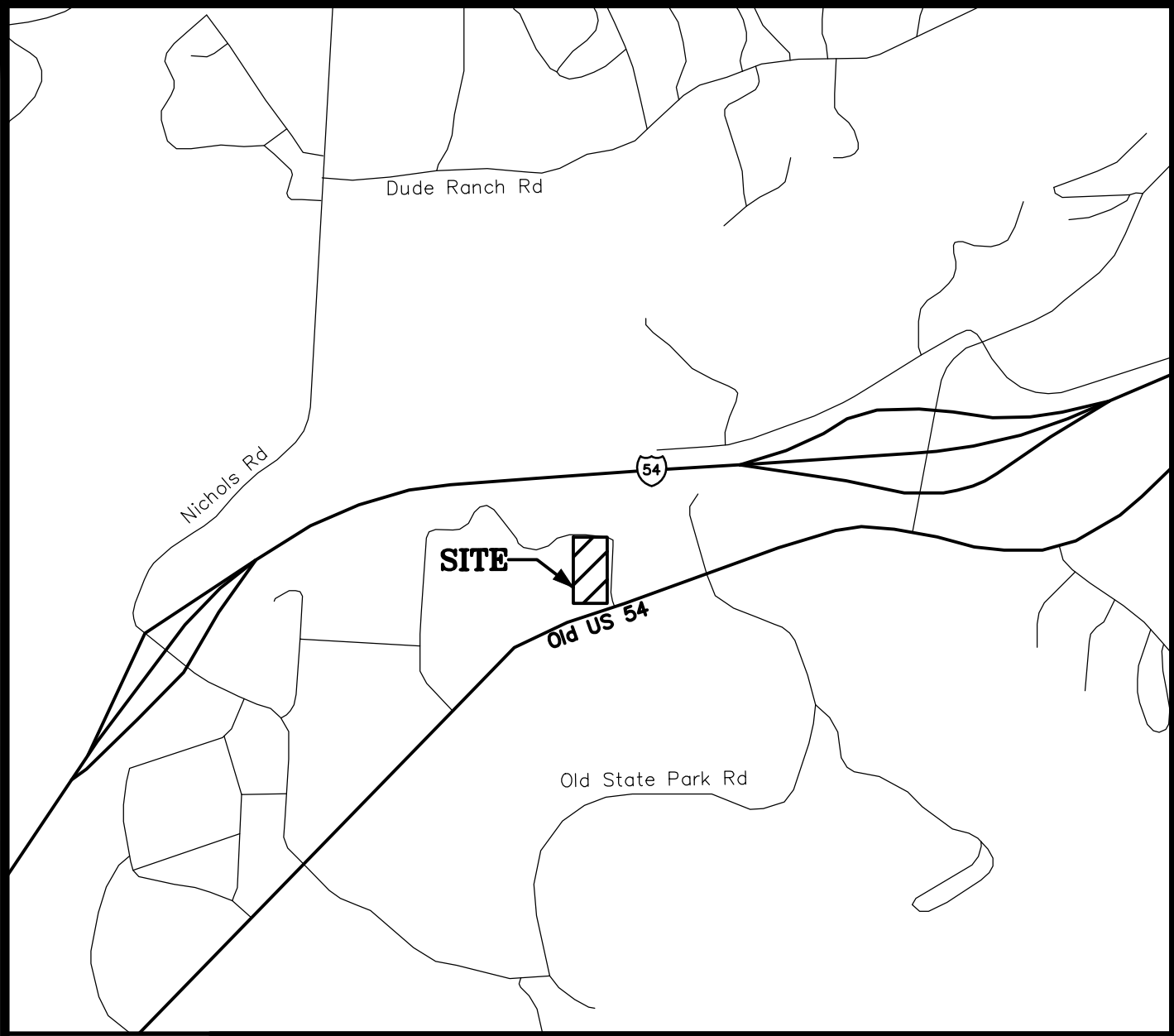
- CIVIL ENGINEERING
 - LAND SURVEYING
 - ARCHITECTURE
- SITE DEVELOPMENT
 - MASTER PLANNING
 - GENERAL CONSULTING

530A E. INDEPENDENCE DRIVE, UNION, MISSOURI 63084
TELEPHONE (636) 584-0540
FAX (636) 584-0512
mail@cochraneng.com

Joseph A. McGowan No. A-6973
Registered Architect
State of Missouri
Cochran

Three working days prior to the start of any excavation on this site, contractor shall call 1-800-DIG-RITE for utility location information.

All OSHA rules & regulations established for the type of construction required by these plans shall be strictly followed (ie. Trenching, Blasting, etc.)



VICINITY MAP

NO SCALE

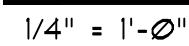
COVER SHEET

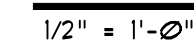
DATE:	May, 2024
SCALE:	N.T.S.
PROJ. NO:	23-9425
DWG. NO:	CS

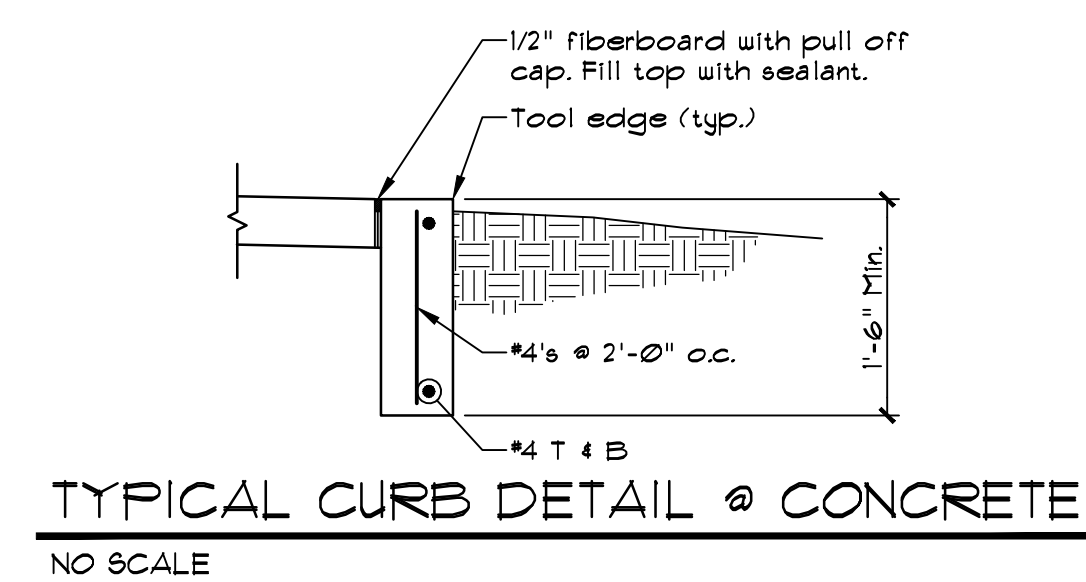
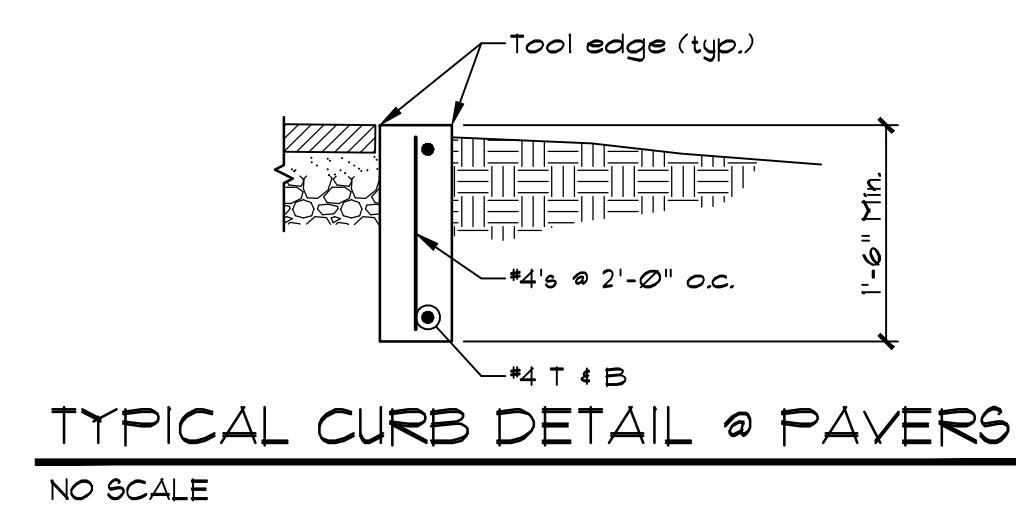
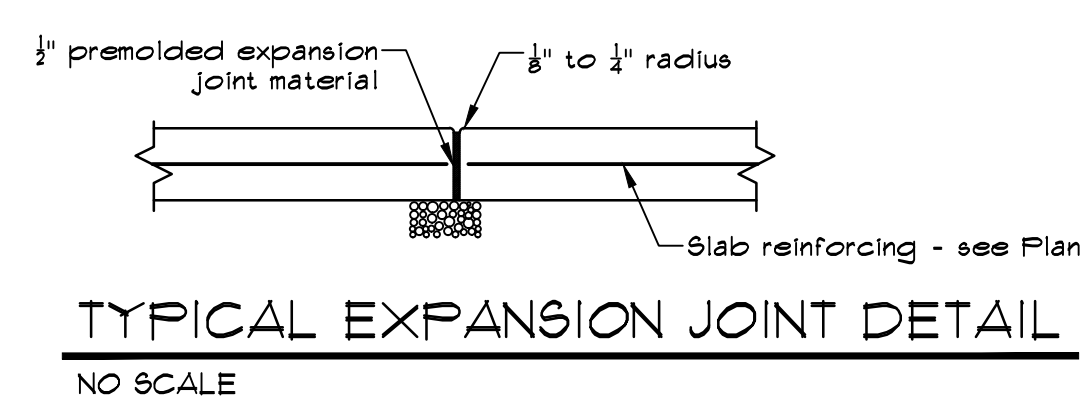
DEMO PLAN KEY NOTES	
②1	Demo existing concrete curb- dispose of properly off site
②2	Demo existing pipe bollard- dispose of properly off site
②3	Relocate existing drop box
②4	Demo existing traffic sign- dispose of properly off site
②5	Demo existing landscaped area- dispose of properly off site
②6	Demo existing asphalt pavement as necessary for installation of new memorial entrance- patch pavement as necessary after construction with same thickness pavement as adjacent asphalt pavement
②7	Demo existing concrete walk- dispose of properly off site

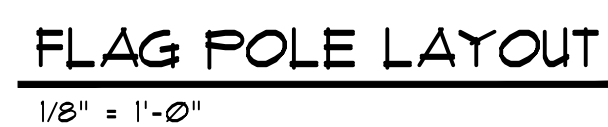
07 Demo existing concrete walk- dispose of properly off site

Demo (general)	City
Dnp box reloc.	City
Memorial Construction	G.C.
Flag Poles	Installed by G.C. Supplied by Elks
Brick Pavers	Installed by G.C. First 1000 already purchased by Elks -rest provided by G.C.
Memorial Structures & Headstones	Installed by G.C. Provided by Elks









FOUNDATION PLAN AND SECTIONS		DRAWN BY:	DATE:	REVISIONS:	APP'D. BY:
		JEM	May, 2024		
			AS NOTED		
PLOT NO.		SCALE:			
23-9425					
DWG. NO.					
F1.0					

- Camden County Road Property Tax Questions (*City Treasurer, K Bell/City Attorney, Cole Bradbury*)
 - Pending county audit report update.
- Guideline Evaluation
 - Design Guideline Revisions - Street Lights, Erosion Control, Water, and Sewer (*Asst. City Administrator, M Welty*)
 - Streetlights – Pending completion in coordination with the SS4A grant.
 - Erosion Control, Water, and Sewer – Pending completion, Possible Public Forum/Comment Period in the upcoming month.
 - Incentive Guideline Revisions (*City Administrator, J Woods*)
 - Draft completion estimated TBD.
- Personnel (*HR Generalist, M Raye*)
 - Employee Survey
 - Employee 360 Feedback Process
 - Pending launch; upcoming.
- Project Updates / Related Budgeted Items Update
 - Sidewalk Master Plan (*Asst. City Administrator, M Welty*)
 - Pending completion in coordination with the SS4A grant.
 - Swiss Village Treatment Plan (*Public Works Department*)
 - Evaluation study complete; update to the Mayor and Board forthcoming.
 - Tan Tar A Master Plan re: Infrastructure (*Asst. City Administrator, M Welty*)
 - FY2024 Budget partial inclusion as required by other factors; Project planning dependent on final contract reconciliation, currently in progress.
 - Tan Tar A Estates Utilities Current Contract Explanation / Rate / Funding Review (*City Attorney, C Bradbury / City Administrator, J Woods*)
 - Remains in process/reconciling contract details; completion TBD.

City Staff contact noted in parenthesis.

- Notes estimated delivery/status.