

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

September 4, 2025 - 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 5 ► Minutes of Board of Aldermen meeting August 21, 2025

Pg 10 ► Bills List - September 4, 2025

UNFINISHED BUSINESS

- Pg 23** A. Bill 25-70 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 117 Open Meetings and Records Policy: Section 117.115 Penalty for Disclosure of Closed Records as set forth. *Second Reading*
- Pg 25** B. Bill 25-71 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.120. Attendance and Leaves; B. Annual Vacation Leave as set forth. *Second Reading*
- Pg 26** C. Bill 25-72 An Ordinance of the City of Osage Beach, Missouri Authorizing the Mayor to Sign a Contract with Multiple Engineering, Architectural and Related, On-Call Service Providers, *Second Reading*
- Pg 29** D. Bill 25-73 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 115 Officers and Employees; Section 115.010 Definitions, Section 115.410 Evaluation of Certain Appointed Officials, Section 115.500 Appointment-Term-Qualifications, Section 115.510 Duties, Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.020 Definitions, Chapter 135 Finance and Purchasing, Section 135.010 Definitions, as set forth. *Second Reading*
- Pg 31** E. Bill 25-74 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 100 General Provision; Section 100.220 Design Guidelines, Section 100.230 Fees as set forth. *Second Reading*
- Pg 44** F. Bill 25-75 An ordinance of the City of Osage Beach, Missouri, amending Chapter 245, Section 245.040 Park Reservation and User Fees; Section 210.2250 Permit to Discharge, code for various purposes as set forth. *Second Reading*
- Pg 51** G. Bill 25-76 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a contract with Dogwood Animal Shelter, INC. *Second Reading*
- Pg 53** H. Bill 25-77 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a contract with United Signs to install a digital sign on the Welcome sign along HWY 54 for an amount not to exceed \$93,000. *Second Reading*
- Pg 55** I. Bill 25-78 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Adopting the 2025 annual operating budget requesting additional funds to cover transportation equipment repair expenses. *Second Reading*
- Pg 57** J. Bill 25-79 An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Annual Operating Budget Requesting additional funds to be allocated to the Osage Beach Parkway Expenditure Account in the amount not to exceed \$1,425,000.00. *Second Reading*

NEW BUSINESS

- Pg 59 A. Proclamation authorizing the Mayor to proclaim September 17 through 23 Constitution Week.
- Pg 61 B. Presentation - 2026 Parks and Recreation (10-10) Capital
- Pg 65 C. Presentation - Airport Operating Capital FY26
- Pg 68 D. Bill 25-80 - An ordinance of the City of Osage Beach, Missouri, repealing Chapter 625 Massage Establishments; Article I In General, Article II Business Licenses, Article III Massage Therapist Permit as set forth. *First Reading*
- Pg 77 E. Bill 25-81 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 610 Peddlers and Solicitors; Section 610.170 additional requirements for food trucks as set forth. *First Reading*
- Pg 80 F. Bill 25-82 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute supplemental agreement #4 for a time extension with Missouri Highways Transportation Commission Enhancement Fund for the Highway 42 TAP Grant ADA Project. *First Reading*
- Pg 83 G. Bill 25-83 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.240. Other Employee Benefits as set forth. *First Reading*
- Pg 86 H. Bill 25-84 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute supplemental amendment #1 for a time extension with Missouri Highways and Transportation Commission to the State Grant Airport Master Plan and Airport Layout. *First & Second Reading*
- Pg 92 I. Motion to Approve the Purchase of a 2025 F-150 4x4 Supercrew from Corwin Chrysler Dodge Jeep Ram for an amount not to exceed \$46,268 and Dispose of an Existing 2015 Ford F-150 Public Works Truck
- Pg 99 J. Motion to direct Parks staff to proceed with research and community outreach to determine playground equipment improvements at Peanick Park.

STAFF COMMUNICATIONS

MAYOR AND MEMBERS OF THE BOARD OF ALDERMEN COMMUNICATIONS

ADJOURN

EXECUTIVE SESSION

- A. Notice is given that the agenda includes a roll call vote to close the meeting as allowed by RSMo. Section 610.021 (1) Legal Actions, Causes of Action, or Litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

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
August 21, 2025**

The Board of Aldermen of the City of Osage Beach, Missouri, conducted a Regular Meeting on Thursday, August 21, 2025, at 5:30 PM. The following were present in person: Mayor Michael Harmison, Alderman Justin Hoffman, Alderman Celeste Barela, Alderman Phyllis Marose, Alderman Bob O'Steen, Alderman Kevin Rucker, Alderman Rebecca Collins, City Clerk Tara Berreth was present and performed the duties for the City Clerk's office.

Appointed and Management staff present City Administrator Devin Lake, Assistant City Administrator April White, City Attorney Cole Bradbury, Police Chief Todd Davis, Public Works Director Jeff Fisher, City Planner Cary Patterson, City Treasurer Karri Bell, Building Official Ron White, Parks and Rec Manager Eric Gregory.

CITIZEN'S COMMUNICATIONS

Sally Barnett Bothmann – Cochran Engineering – Thanked the Board for all the years of the business.

APPROVAL OF CONSENT AGENDA

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

FINANCIAL UPDATE

UNFINISHED BUSINESS

Bill 25-61 An ordinance of the City of Osage Beach, Missouri, adopting an amendment to the zoning map of the City of Osage Beach, Missouri by rezoning a parcel of land as described in Rezoning Case no. 427. *Second Reading*

Alderman Hoffman made a motion to approve the second reading of Bill 25-61. This motion was seconded by Alderman Barela. A roll call was taken to approve the second and final reading of Bill 25-61 and to pass same into ordinance: "Ayes" Alderman Hoffman, Alderman Barela, Alderman Marose, Alderman Collins, Alderman O'Steen and Alderman Rucker. Bill 25-61 passed and approved as Ordinance 25-61.

Bill 25-63 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute an agreement between Central Trust Company (Financial Institution) and the City of Osage Beach (City) for investment management services. *Second Reading*

Alderman Marose made a motion to approve the second reading of Bill 25-63. This motion was seconded by Alderman Barela. A roll call was taken to approve the second and final reading of Bill 25-63 and to pass same into ordinance: "Ayes" Alderman Hoffman, Alderman Barela, Alderman Marose, Alderman Collins, Alderman O'Steen and Alderman Rucker. Bill 25-63 passed and approved as Ordinance 25-63.

Bill 25-64 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Adopting the 2025 annual operating budget requesting additional funds to cover transportation fleet and vehicle maintenance expenses. *Second Reading*

Alderman Collins made a motion to approve the second reading of Bill 25-64. This motion was seconded by Alderman Hoffman. A roll call was taken to approve the second and final reading of Bill 25-64 and to pass same into ordinance: "Ayes" Alderman Hoffman, Alderman Barela, Alderman Marose, Alderman Collins, Alderman O'Steen and Alderman Rucker. Bill 25-64 passed and approved as Ordinance 25-64.

Bill 25-65 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Adopting the 2025 Annual Budget requesting a transfer of funds to cover sewer expenditures related to the new odor control measures. *Second Reading*

Alderman Rucker made a motion to approve the second reading of Bill 25-65. This motion was seconded by Alderman Barela. A roll call was taken to approve the second and final reading of Bill 25-65 and to pass same into ordinance: “Ayes” Alderman Hoffman, Alderman Barela, Alderman Marose, Alderman Collins, Alderman O’Steen and Alderman Rucker. Bill 25-65 passed and approved as Ordinance 25-65.

Bill 25-66 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.140. Transfer, Promotion, Reclassification, Demotion, Suspension and Reinstatement as set forth. *Second Reading*

Alderman Marose made a motion to approve the second reading of Bill 25-66. This motion was seconded by Alderman Hoffman. A roll call was taken to approve the second and final reading of Bill 25-66 and to pass same into ordinance: “Ayes” Alderman Hoffman, Alderman Barela, Alderman Marose, Alderman Collins, Alderman O’Steen and Alderman Rucker. Bill 25-66 passed and approved as Ordinance 25-66.

NEW BUSINESS

Presentation - IT Operating Capital FY26

Capital Asset FY26 Presentation

4 printers – 911 (scanner/color), Clerk (color), Building (color), Patrol (B&W) - \$5,365 & \$180 Monthly

City Hall Plotter - \$15,000 & \$250 monthly

Security Camera Expansion (Parks) - \$40,000

Laptop Rack w/networking- \$2000

10 - Desktop UPS - \$1200

4 port KVM - \$280

10 - Monitors - \$200

SFPs (Juniper Switch Removal) - \$15,000

11 Cisco Networking Switches - \$115,000

Spare Laptop - \$1200

Presentation - 2026 Building Maintenance (10-09) Capital

Cordless Autoscrubber (vinyl tile, rubber, ceramic...) - \$4,500.00

Detector/Alarm Device Replacement - \$18,500.00

Parking Lot Seal and Stripe - \$8000.00

Metal Roof and Gutter Restoration - \$120,000.00

Bill 25-70 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 117 Open Meetings and Records Policy: Section 117.115 Penalty for Disclosure of Closed Records as set forth. *First Reading*

Alderman Rucker made a motion to approve the first reading of Bill 25-70. This motion was seconded by Alderman Hoffman. Motion passes unanimously with a voice vote.

Bill 25-71 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.120. Attendance and Leaves; B. Annual Vacation Leave as set forth. *First Reading*

Alderman Collins made a motion to approve the first reading of Bill 25-71. This motion was seconded by Alderman Barela. Motion passes unanimously with a voice vote.

Bill 25-72 An Ordinance of the City of Osage Beach, Missouri Authorizing the Mayor to Sign a Contract with Multiple Engineering, Architectural and Related, On-Call Service Providers, *First Reading*

Alderman Hoffman made a motion to amend the list to add Cochran Engineering. This motion was seconded by Alderman O'Steen. Motion passes with a voice vote.

Alderman Hoffman made a motion to approve the first reading of Bill 25-72 with the amendment. This motion was seconded by Alderman Marose. Motion passes unanimously with a voice vote.

Bill 25-73 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 115 Officers and Employees; Section 115.010 Definitions, Section 115.410 Evaluation of Certain Appointed Officials, Section 115.500 Appointment-Term-Qualifications, Section 115.510 Duties, Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.020 Definitions, Chapter 135 Finance and Purchasing, Section 135.010 Definitions, as set forth. *First Reading*

Alderman Collins made a motion to approve the first reading of Bill 25-73. This motion was seconded by Alderman Hoffman. Motion passes unanimously with a voice vote.

Bill 25-74 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 100 General Provision; Section 100.220 Design Guidelines, Section 100.230 Fees as set forth. *First Reading*

Alderman Marose made a motion to approve the first reading of Bill 25-74. This motion was seconded by Alderman Rucker. Motion passes unanimously with a voice vote.

Bill 25-75 An ordinance of the City of Osage Beach, Missouri, amending Chapter 245, Section 245.040 Park Reservation and User Fees; Section 210.2250 Permit to Discharge, code for various purposes as set forth. *First Reading*

Alderman Hoffman made a motion to approve the first reading of Bill 25-75. This motion was seconded by Alderman Barlea. Motion passes unanimously with a voice vote.

Bill 25-76 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a contract with Dogwood Animal Shelter, INC. *First Reading*

Alderman Marose made a motion to approve the first reading of Bill 25-76. This motion was seconded by Alderman Hoffman. Motion passes unanimously with a voice vote.

Bill 25-77 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a contract with United Signs to install a digital sign on the Welcome sign along HWY 54 for an amount not to exceed \$93,000. *First Reading*

Alderman Rucker made a motion to approve the first reading of Bill 25-77. This motion was seconded by Alderman Hoffman. Motion passes unanimously with a voice vote.

Resolution 2025-26 - A resolution of the Board of Aldermen of the City of Osage Beach, Missouri, stating facts and reasons for the necessity to amend an increase in budget expenditures for the fiscal year 2025 to cover transportation equipment repair expenses.

Alderman Rucker made a motion to approve the Resolution 2025-26. This motion was seconded by Alderman Hoffman. Motion passes unanimously with a voice vote.

Bill 25-78 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Adopting the 2025 annual operating budget requesting additional funds to cover transportation equipment repair expenses. *First Reading*

Alderman Collins made a motion to approve the first reading of Bill 25-78. This motion was seconded by Alderman Marose. Motion passes unanimously with a voice vote.

Resolution 2025-27 - A resolution of the City of Osage Beach, Missouri, an ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Annual Operating Budget Requesting additional funds be allocated to the Osage Beach Parkway Expenditure Account. *First Reading*

Alderman Rucker made a motion to approve the Resolution 2025-27. This motion was seconded by Alderman Collins. Motion passes unanimously with a voice vote.

Bill 25-79 An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Annual Operating Budget Requesting additional funds to be allocated to the Osage Beach Parkway Expenditure Account in the amount not to exceed \$1,425,000.00. *First Reading*

Alderman Hoffman made a motion to approve the first reading of Bill 25-79. This motion was seconded by Alderman Barela. Motion passes unanimously with a voice vote.

STAFF COMMUNICATIONS

City Administrator Lake – Meet with the new consultant for the SSA project and is moving forward.

City Attorney Bradbury – TIF Commission meet and approved to send the Arrowhead TIF to the Board of Aldermen that will be coming later this fall.

City Clerk Berreth – Code Book is moving forward and hoping to have the 1st reading to the Board of Aldermen by the 2nd meeting in October.

Parks and Rec Gregory – Movie night is on Friday August 22 at the City Park. Added new dog shades.

Public Works Director Fisher – The 2 projects approved at last meeting with Don Vance Construction and Capital Paving will be starting soon.

MAYOR AND MEMBERS OF THE BOARD OF ALDERMEN COMMUNICATIONS

Alderman Marose – When is the paving of Dude Ranch starting. September 2, 2025.

Alderman Rucker – Would like to have an update on some of the studies that have been performed in the past. (Police Study, Public Works etc.) – If something is in the budget on a project the Board expects to have done. If they are not, please bring back the Board reasons as to why they are not being done.

Alderman Hoffman made a motion to adjourn at 7:20 pm. This motion was seconded by Alderman Marose. Motion passes unanimously with a voice vote.

ADJOURN

The meeting adjourned at 7:20pm. 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 August 21, 2025, and approved September 4, 2025.

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
September 4, 2025**

Bills Paid Prior to Board Meeting	\$	350,760.90
Payroll Paid Prior to Board Meeting	\$	197,071.34
SRF Transfer Prior to Board Meeting	\$	12,783.79
TIF Transfers	\$	102,077.00
Bills Pending Board Approval	\$	250,651.17
Total Expenses	\$	913,344.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	General Fund	MO DEPT OF REVENUE	JULY 2025 SALES TAX	0.75
			State Withholding	4,968.00
		INTERNAL REVENUE SERVICE	Fed WH	14,092.59
			FICA	10,807.29
		MISSIONSQUARE RETIREMENT	Medicare	2,527.55
			Loan Repayment	84.83
			Retirement 457 &	5,431.35
			Retirement 457	2,603.84
			Loan Repayments	290.92
			Loan Repayments	85.61
			Loan Repayments	119.32
			Loan Repayments	180.67
			Loan Repayments	577.67
			Loan Repayments	315.76
			Loan Repayments	320.81
			Loan Repayments	259.64
			Retirement Roth IRA	475.00
		CITIZENS AGAINST DOMESTIC VIOLENCE	MAY 24-JULY 25 CADV COLLEC	252.00
			2024 CADV COLLECTIONS FINA	2.00
		OPTUM BANK INC	HSA Contribution	277.49
			HSA Family/Dep. Contributi	3,003.49
			TOTAL:	46,676.58
Mayor & Board	General Fund	INTERNAL REVENUE SERVICE	FICA	453.58
			Medicare	106.08
		MISSIONSQUARE RETIREMENT	Retirement 401%	246.47
			Retirement 401	575.08
		AT&T MOBILITY-CELLS	MAYOR CELL PHONE	47.66
		HAMNER, GARY	JSB MTG 6/17, 7/15, 8/13 &	100.00
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	1,603.87
Collector	General Fund	INTERNAL REVENUE SERVICE	FICA	44.80
			Medicare	10.48
			TOTAL:	55.28
City Administrator	General Fund	INTERNAL REVENUE SERVICE	FICA	715.97
			Medicare	167.45
		MISSIONSQUARE RETIREMENT	Retirement 401%	347.12
			Retirement 401	809.94
		AT&T MOBILITY-CELLS	CITY ADMIN CELL PHONE	184.64
			TOTAL:	2,225.12
City Clerk	General Fund	INTERNAL REVENUE SERVICE	FICA	368.93
			Medicare	86.29
		MISSIONSQUARE RETIREMENT	Retirement 401%	188.53
			Retirement 401	439.88
		AT&T MOBILITY-CELLS	CITY CLERK DEPT CELL PHONE	47.66
		OPTUM BANK INC	HSA Family/Dep. Contributi	225.00
			TOTAL:	1,356.29
City Treasurer	General Fund	INTERNAL REVENUE SERVICE	FICA	645.96
			Medicare	151.07
		MISSIONSQUARE RETIREMENT	Retirement 401%	324.20
			Retirement 401	756.46
		OPTUM BANK INC	HSA Family/Dep. Contributi	225.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	2,102.69
Municipal Court	General Fund	INTERNAL REVENUE SERVICE	FICA	110.45
			Medicare	25.83
		MISSIONSQUARE RETIREMENT	Retirement 401%	55.97
			Retirement 401	130.61
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
		TOTAL:	397.86	
City Attorney	General Fund	INTERNAL REVENUE SERVICE	FICA	395.67
			Medicare	92.53
		MISSIONSQUARE RETIREMENT	Retirement 401%	195.16
			Retirement 401	455.37
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
		BRADBURY, COLE	MILEAGE & MEALS- JUDICIAL	273.60
TOTAL:	1,487.33			
Building Inspection	General Fund	INTERNAL REVENUE SERVICE	FICA	630.69
			Medicare	147.50
		MISSIONSQUARE RETIREMENT	Retirement 401%	272.74
			Retirement 401	748.39
		AT&T MOBILITY-CELLS	BLDG DEPT CELL PHONE	358.60
		WEX INC	BLDG DEPT FUEL	200.14
OPTUM BANK INC	HSA Family/Dep. Contributi	300.00		
TOTAL:	2,658.06			
Building Maintenance	General Fund	AMEREN MISSOURI	CITY HALL SVC 7/15-8/13/25	7,058.65
		INTERNAL REVENUE SERVICE	FICA	98.31
			Medicare	22.99
		MISSIONSQUARE RETIREMENT	Retirement 401%	50.76
			Retirement 401	118.44
		LOWE'S	ICE CONNECTOR RETURN	18.03-
			WALL TEXTURE	17.08
			REFRIGERATOR AND ICE CONNC	1,367.08
		LINDYSPRING LAKE OF THE OZARKS	5-GAL BOTTLED WATER	7.95
			SERVICE CALL	140.00
			5-GAL BOTTLED WATER	7.95
			5-GAL BOTTLED WATER	7.95
			5-GAL BOTTLED WATER	7.95
			5-GAL BOTTLED WATER	7.95
			AUGUST CH WATER COOLER REN	38.00
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
TOTAL:	9,008.03			
Parks	General Fund	CAPITAL MATERIALS LLC	HATCHERY ROAD PAVING MATER	92,134.93
		INTERNAL REVENUE SERVICE	FICA	676.93
			Medicare	158.33
		MISSIONSQUARE RETIREMENT	Retirement 401%	195.84
			Retirement 401	682.88
		CULLIGAN LAKE OF THE OZARKS	WATER SOFTENER 8/1-8/31/25	103.50
		LOWE'S	TOILET PAPER	18.04
			COTTER PINS	2.79
			HOSE WALL MOUNT	11.38
			GREEN FENCE	70.44
			CORRUGATED SIGN	34.64
			HEX BOLT	4.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AT&T MOBILITY-CELLS	PARKS DEPT CELL PHONE	136.56
		WEX INC	PARK DEPT FUEL	753.42
		OPTUM BANK INC	HSA Contribution	187.50
			TOTAL:	95,171.98
Human Resources	General Fund	INTERNAL REVENUE SERVICE	FICA	237.67
			Medicare	55.58
		MISSIONSQUARE RETIREMENT	Retirement 401%	124.89
			Retirement 401	291.39
		AT&T MOBILITY-CELLS	HR DEPT CELL PHONES	44.66
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	829.19
Police	General Fund	INTERNAL REVENUE SERVICE	FICA	4,587.78
			Medicare	1,072.97
		MISSIONSQUARE RETIREMENT	Retirement 401%	2,127.71
			Retirement 401	5,106.82
		LOWE'S	WATER HOSE FOR KENNEL	40.83
			HASPS	8.06
		AT&T MOBILITY-CELLS	POLICE DEPT CELL PHONES	803.29
		WEX INC	POLICE DEPT FUEL	6,415.10
			POLICE DEPT CAR WASHES	99.00
		RINER, STEPHEN	MEALS - K9 RECERTIFICATION	265.00
		OWENS, STEVEN	MILEAGE REIMB - 8/17/25	27.30
		OPTUM BANK INC	HSA Contribution	262.50
			HSA Family/Dep. Contributi	1,350.00
			TOTAL:	22,166.36
911 Center	General Fund	AT & T/CITY HALL	911 PH SVC 7/23-8/22/25	1,358.62
			911 LINE 8/5-9/4/25	1,000.00
		INTERNAL REVENUE SERVICE	FICA	981.00
			Medicare	229.42
		MISSIONSQUARE RETIREMENT	Retirement 401%	293.12
			Retirement 401	1,031.01
		CHARTER COMMUNICATIONS HOLDING CO LLC	COMM CABLE 8/1-8/31/25	41.57
		AT&T MOBILITY-CELLS	911 CENTER CELL PHONES	47.66
		OPTUM BANK INC	HSA Contribution	150.00
			HSA Family/Dep. Contributi	75.00
		FRANCIS, CHRISTOPHER	MILEAGE REIMB - EMD TRAINI	346.50
		CURLEY, MESHIAH	MEALS & MILEAGE - MULES TR	246.20
			TOTAL:	5,800.10
Planning	General Fund	INTERNAL REVENUE SERVICE	FICA	222.50
			Medicare	52.04
		MISSIONSQUARE RETIREMENT	Retirement 401%	111.79
			Retirement 401	260.84
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	722.17
Engineering	General Fund	INTERNAL REVENUE SERVICE	FICA	240.64
			Medicare	56.28
		MISSIONSQUARE RETIREMENT	Retirement 401	278.99
		AT&T MOBILITY-CELLS	ENGINEER DEPT CELL PHONE	160.13
		WEX INC	ENG DEPT FUEL	89.07
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	900.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Information Technology General Fund		AT & T/CITY HALL	CH PH SVC 8/5-9/4/25	869.12
		INTERNAL REVENUE SERVICE	FICA	396.41
			Medicare	92.71
		MISSIONSQUARE RETIREMENT	Retirement 401%	114.63
			Retirement 401	456.68
		CHARTER COMMUNICATIONS HOLDING CO LLC	CITY HALL CABLE 8/1-8/31/2	83.14
		AT&T MOBILITY-CELLS	IT DEPT CELL PHONES	139.57
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
		AIRESPRING INC	INTERNET/PHONE CNNCTN 8/20	3,886.46
			INTERNET/PHONE CNNCTN 8/20	789.22
		HUBER & ASSOCIATES, INC	AUGUST MNGED SVCS	8,100.00
			TOTAL:	15,002.94
NON-DEPARTMENTAL	Transportation	MO DEPT OF REVENUE	State Withholding	452.56
		INTERNAL REVENUE SERVICE	Fed WH	1,094.02
			FICA	1,021.63
			Medicare	238.93
		MISSIONSQUARE RETIREMENT	Retirment 457 &	681.83
			Retirement 457	34.00
		OPTUM BANK INC	HSA Contribution	45.00
			HSA Family/Dep. Contributi	39.49
			TOTAL:	3,607.46
Transportation	Transportation	INTERNAL REVENUE SERVICE	FICA	1,021.62
			Medicare	238.94
		MISSIONSQUARE RETIREMENT	Retirement 401%	402.33
			Retirement 401	1,148.05
		LOWE'S	LANDSCAPING	230.43
			SUPPLIES FOR BUILDING FRON	436.02
			HOSE FOR STRIPING MACHINE	22.78
			GATE HARDWARE	8.38
		AT&T MOBILITY-CELLS	TRANS DEPT CELL PHONES	547.33
		WEX INC	TRANS DEPT FUEL	3,887.30
		AMEREN MISSOURI	MAINT SALT BLDG 7/9-8/7/25	13.72
			ST LT SVC 7/1-8/1/25	4,817.02
			CUST OWNED LT 7/1-8/1/25	388.96
		LONG IV, ROBERT W	MEAL ADV - PWX CONFERENCE	150.00
		LINDYSPRING LAKE OF THE OZARKS	AUG PW WATER COOLER RENTAL	10.00
		OPTUM BANK INC	HSA Contribution	112.50
			HSA Family/Dep. Contributi	200.25
		FISHER, JEFFREY	MEALS ADV - PWX CONF	50.00
			TOTAL:	13,685.63
NON-DEPARTMENTAL	Water Fund	MO DEPT OF NATURAL RESOURCES	WEST PWS PRMCY FEES 9/24-8	9,463.38
			EAST PWS PRMCY FEES 9/24-8	10,719.95
		MO DEPT OF REVENUE	JULY 2025 SALES TAX	5,784.11
			State Withholding	568.21
		INTERNAL REVENUE SERVICE	Fed WH	1,470.04
			FICA	1,123.83
			Medicare	262.85
		MISSIONSQUARE RETIREMENT	Retirment 457 &	658.43
			Retirement 457	33.00
		OPTUM BANK INC	HSA Contribution	90.00
			HSA Family/Dep. Contributi	148.88
		ONE TIME VENDOR INN AT GRAND GLAIZE	01-9070-01	329.64
		DOG DAYS BAR & GRILL	01-8860-06	153.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				30,806.28
Water	Water Fund	GOEHRI, GEORGE	AUGUST 2025 INSURANCE PREM	81.70
		INTERNAL REVENUE SERVICE	FICA	1,123.83
			Medicare	262.85
		MISSIONSQUARE RETIREMENT	Retirement 401%	449.54
			Retirement 401	1,315.31
		LOWE'S	LANDSCAPING	230.43
			WATERING CAN	31.29
			SUPPLIES FOR BUILDING FRON	436.02
			GATE HARDWARE	8.39
			HOSE BIBB	145.13
			DRIVE TOOL ACCESS	47.48
			CONTRACTOR FENCE	36.74
			TRUFUEL	96.32
			MULCH AND LANDSCAPE CABLE	248.66
			HOLE SAW BLADES	72.08
		AT&T MOBILITY-CELLS	WATER DEPT CELL PHONES	531.07
		WEX INC	WATER DEPT FUEL	1,110.08
		AMEREN MISSOURI	BLUFF RD TWR 7/9-8/7/25	9,005.51
			LK RD 54-59 WELL 6/29-7/29	56.44
			SWISS VLG WELL 6/29-7/29/2	3,779.27
		DEVORE, CALEB	MEALS AND MILEAGE - PWX CO	479.00
		LINDYSPRING LAKE OF THE OZARKS	AUG PW WATER COOLER RENTAL	10.00
		OPTUM BANK INC	HSA Contribution	75.00
			HSA Family/Dep. Contributi	349.50
		WRIGHT, COLTEN	MILEAGE REIMB - 7/24-7/26/	84.00
		BOMGAARS SUPPLY INC	OFFICE SHIRTS - DEVORE	167.88
		FISHER, JEFFREY	MEALS ADV - PWX CONF	50.00
		TOTAL:		20,283.52
NON-DEPARTMENTAL	Sewer Fund	MO DEPT OF REVENUE	State Withholding	718.23
		INTERNAL REVENUE SERVICE	Fed WH	1,949.45
			FICA	1,593.82
			Medicare	372.74
		MISSIONSQUARE RETIREMENT	Retirment 457 &	579.08
			Retirement 457	83.00
			Retirement Roth IRA	25.00
		MO DEPT NATURAL RESOURCES/ENVIR QUALIT	SWR CONNECT FEES 9/2024-8/	4,552.53
		OPTUM BANK INC	HSA Contribution	227.08
			HSA Family/Dep. Contributi	261.63
		TOTAL:		10,362.56
Sewer	Sewer Fund	INTERNAL REVENUE SERVICE	FICA	1,593.83
			Medicare	372.73
		MISSIONSQUARE RETIREMENT	Retirement 401%	432.47
			Retirement 401	1,833.64
		LOWE'S	LANDSCAPING	230.44
			SUPPLIES FOR BUILDING FRON	436.03
			GATE HARDWARE	8.39
			RAKE, SHOVELS	498.45
			FUSE AND CABLE TIE	85.88
			SELF LOCK	15.18
		AT&T MOBILITY-CELLS	SEWER DEPT CELL PHONES	871.24
		DUNCAN, CHRIS	MEALS ADV - PWX CONF	150.00
		WEX INC	SEWER DEPT FUEL	3,373.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AMEREN MISSOURI	GRINDER PUMPS & LIFT STATI	12,483.28
			GRINDER PUMPS & LIFT STATI	12,619.82
		LINDYSPRING LAKE OF THE OZARKS	AUG PW WATER COOLER RENTAL	10.00
		OPTUM BANK INC	HSA Contribution	225.00
			HSA Family/Dep. Contributi	275.25
		DIFFEY, CHAD	MILEAGE REIMB - 7/26-7/27/	42.00
		CLUTTS, RAYMOND	MILEAGE REIMB - 7/26-7/30/	196.00
		FISHER, JEFFREY	MEALS ADV - PWX CONF	50.00
			TOTAL:	35,803.18
NON-DEPARTMENTAL	Ambulance Fund	MO DEPT OF REVENUE	State Withholding	496.00
		INTERNAL REVENUE SERVICE	Fed WH	1,305.71
			FICA	1,214.80
			Medicare	284.11
		MISSIONSQUARE RETIREMENT	Retirment 457 &	361.56
			Loan Repayments	188.62
		OPTUM BANK INC	HSA Contribution	41.66
			HSA Family/Dep. Contributi	359.16
			TOTAL:	4,251.62
Ambulance	Ambulance Fund	INTERNAL REVENUE SERVICE	FICA	1,214.80
			Medicare	284.11
		MISSIONSQUARE RETIREMENT	Retirement 401%	322.57
			Retirement 401	1,017.98
		CHARTER COMMUNICATIONS HOLDING CO LLC	COMM CABLE 8/1-8/31/25	41.57
		AT&T MOBILITY-CELLS	AMB DEPT CELL PHONES	47.66
		WEX INC	AMB FUEL	608.65
		MO DEPT OF SOCIAL SERVICES	2024 FINAL GEMT RECON	7,774.63
		OPTUM BANK INC	HSA Contribution	75.00
			HSA Family/Dep. Contributi	150.00
			TOTAL:	11,536.97
NON-DEPARTMENTAL	Lee C. Fine Airpor	MO DEPT OF REVENUE	JULY 2025 SALES TAX	4,598.69
			State Withholding	246.60
		INTERNAL REVENUE SERVICE	Fed WH	521.33
			FICA	479.88
			Medicare	112.22
		MISSIONSQUARE RETIREMENT	Retirment 457 &	92.69
			Retirement 457	90.00
			Loan Repayments	30.39
			Loan Repayments	74.51
		OPTUM BANK INC	HSA Family/Dep. Contributi	55.00
			TOTAL:	6,301.31
Lee C. Fine Airport	Lee C. Fine Airpor	AMEREN MISSOURI	LCF RD WELL 7/9-8/7/25	13.72
			KAISER TERMINL BLDG 7/9-8/	561.67
			LCF HANGAR 2 7/9-8/7/25	48.08
			LCF NEW AP HANGAR 7/9-8/7/	156.77
		NAEGLER OIL CO	LCF EQUIP CHRg & SATELLITE	90.00
		INTERNAL REVENUE SERVICE	FICA	479.88
			Medicare	112.22
		MISSIONSQUARE RETIREMENT	Retirement 401%	115.23
			Retirement 401	544.26
		LOWE'S	BRASS BARB	4.45
			COUPLER	6.06
		AT&T MOBILITY-CELLS	LCF AP CELL PHONES	23.83

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WEX INC	LCF FUEL	115.12
		HOME DEPOT CREDIT SERVICES	OIL	17.91
		OPTUM BANK INC	HSA Contribution	37.50
			HSA Family/Dep. Contributi	195.00
			TOTAL:	2,521.70
NON-DEPARTMENTAL	Grand Glaize Airpo	MO DEPT OF REVENUE	JULY 2025 SALES TAX	17.17
			State Withholding	83.40
		INTERNAL REVENUE SERVICE	Fed WH	330.44
			FICA	290.02
			Medicare	67.82
		MISSIONSQUARE RETIREMENT	Retirment 457 &	16.77
			Retirement 457	60.00
		OPTUM BANK INC	HSA Family/Dep. Contributi	55.00
			TOTAL:	920.62
Grand Glaize Airport	Grand Glaize Airpo	AMEREN MISSOURI	GG AIRPORT HANGAR 6/29-7/2	66.12
			GG TBLC EXT D 6/29-7/29/25	269.80
			GG AP SHOP 6/29-7/25/25	22.10
			957 AIRPORT RD 6/29-7/29/2	13.72
			GG AP TBLC EXT D 6/29-7/29	33.64
			GG AP SLEEPY 6/29-7/29/25	257.53
		NAEGLER OIL CO	GG EQUIP CHRG & SATELLITE	90.00
		INTERNAL REVENUE SERVICE	FICA	290.02
			Medicare	67.82
		MISSIONSQUARE RETIREMENT	Retirement 401%	57.39
			Retirement 401	333.15
		AT&T MOBILITY-CELLS	GG AP CELL PHONES	23.83
		WEX INC	GG FUEL	219.05
		HOME DEPOT CREDIT SERVICES	OIL	17.91
		OPTUM BANK INC	HSA Family/Dep. Contributi	105.00
			TOTAL:	1,867.08
TIF - Arrowhead	TIF - Arrowhead	ARROWHEAD DEVELOPMENT GROUP LLC	DVLPR REIMB CID 08/2025	649.01
			TOTAL:	649.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
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===== FUND TOTALS =====

10	General Fund	208,163.96
20	Transportation	17,293.09
30	Water Fund	51,089.80
35	Sewer Fund	46,165.74
40	Ambulance Fund	15,788.59
45	Lee C. Fine Airport Fund	8,823.01
47	Grand Glaize Airport Fund	2,787.70
62	TIF - Arrowhead	649.01

GRAND TOTAL:	350,760.90
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TOTAL PAGES: 8

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
City Treasurer	General Fund	GFOA OF MO	GFOA MEMBERSHIP DUES- K.BE	75.00
			STAPLES BUSINESS ADVANTAGE	3.08
			TONER FOR ACCTS RECEIVABLE	180.73
			TONER FOR KARRI	51.56
			TOTAL:	310.37
Municipal Court	General Fund	SMITH, GARY L	JULY MUNICIPAL JUDGE SERVI	1,848.74
			AUGUST MUNICIPAL JUDGE SVC	1,848.74
			TOTAL:	3,697.48
Building Inspection	General Fund	INTERNATIONAL CODE COUNCIL INC	APPROVED STICKERS	57.00
			TOTAL:	57.00
Building Maintenance	General Fund	AMERICAN STAMP & MARKING PRODUCTS INC	NAME PLATES - ESTES, DELAN	55.04
			TOTAL GENERATOR SERVICE INC	680.00
			CINTAS CORPORATION	81.44
		STAPLES BUSINESS ADVANTAGE	CH FLOOR MATS	81.44
			TRASH BAGS	63.78
			MULTIFLD TWLS, FOAM CUPS	227.07
		AMAZON CAPITAL SERVICES INC	SPOONS, KNIFES, PAPER TOWE	112.88
			WINDOW HANDLE - ABBY OFFIC	45.51
			ICE MACHINE CLEANER	59.40
		WOOD SHED LUMBER	TOILET TANK REPAIR PARTS	46.88
			TOILET PAPER	75.50
			REPAIR KIT	7.99
		ALL-TYPE VACUUM & JANITORIAL SUPPLY	MULTIFLD TWLS, URINAL SCRE	397.97
			URINAL SCREEN	28.68
			TOTAL:	1,963.58
Parks	General Fund	PLUMB SUPPLY CO	PVC AND COUPLING	123.63
			PVC PIPE	38.34
		THE FINISHING TOUCH COMPANY	GRAPHIC	180.00
			MOWER BLADE	229.09
		O'REILLY AUTOMOTIVE STORES INC	RIDER PLATE	46.25
			MOTOR OIL AND TRACTOR FLUI	99.96
		LAKE PRINTING COMPANY, INC	BUSINESS CARDS - SHOULTS	44.50
			CONCRETE - DOG PARK SHELTE	719.00
		SCOTTS CONCRETE	PET WASTE BAGS	299.80
			TOTAL:	1,780.57
Human Resources	General Fund	MIDWEST PUBLIC RISK	DEDUCTIBLE CLAIM #MPR23070	1,000.00
			TOTAL:	1,000.00
Police	General Fund	PURCELL TIRE & RUBBER CO	TIRES - PD16	677.00
			NEW ISSUE - SOOTER	1,568.00
		LEON UNIFORM CO INC	UNIFORMS	132.00
			OIL CHANGE - PD27	313.09
		HEDRICK MOTIV WERKS LLC	COLOR DYE FILM	110.44
			RETURN - BADGE HOLDERS	24.23-
		BEISHIR LOCK & SECURITY	PD PRNTR MAINT 7/19-8/18/2	116.54
			PEST CNTRL DOG KENNEL 8/20	50.00
		SHERLOCK HOME INSPECTIONS LLC	TOTAL:	2,942.84
Engineering	General Fund	LAKE PRINTING COMPANY, INC	BUSINESS CARDS - DELANEY	44.50
			GENERAL CONSULTING	13,280.00
		COCHRAN ENGINEERING	TOTAL:	13,324.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Information Technology	General Fund	TYLER TECHNOLOGIES INC	INCODE SERVICES 4/2025-12/	40,625.26
			INCODE CREDIT	3,996.99-
			INCODE CREDIT	3,806.65-
			INCODE CREDIT	3,557.61-
			INCODE CREDIT	300.00-
			INCODE CREDIT	17,330.66-
		MIDWEST PUBLIC RISK	LEXIPOL 25-26 75%	6,437.34
		CARAHSOFT TECHNOLOGY CORPORATION	MS-ISAC SECURITY - 18 MO S	1,974.00
			TOTAL:	20,044.69
Economic Development	General Fund	GILMORE & BELL PC	SVCS - ARROWHEAD DEVELOPME	555.00
		LAKE PRINTING COMPANY, INC	BUSINESS CARDS - JARVIS	44.50
			TOTAL:	599.50
Transportation	Transportation	PURCELL TIRE & RUBBER CO	FLAT REPAIR - BACKHOE	48.15
		FASTENCO INC	PARTS FOR MOWER MAX	63.75
		RP LUMBER INC	TAPCON FOR CARDINAL CIRCLE	31.99
		O'REILLY AUTOMOTIVE STORES INC	PIN AND CLIP	29.98
			FLUID FOR MOWER MAX	84.99
		CROWN POWER & EQUIPMENT	PARTS - KUBOTA EXCAVATOR	302.17
			PARTS - KUBOTA EXCAVATOR	127.40
		PRECISION AUTO & TIRE SERVICE LLC	TAILGATE REPAIR & O2 SENSR	540.35
		CINTAS CORPORATION	TRANS DEPT UNIFORMS	48.61
			TRANS DEPT FLOOR MATS	7.10
			TRANS DEPT UNIFORMS	47.16
			TRANS DEPT FLOOR MATS	7.10
			TRANS DEPT UNIFORMS	107.86
			TRANS DEPT FLOOR MATS	7.10
		SCOTTS CONCRETE	CONCRETE	741.00
			CONCRETE	741.00
		AMAZON CAPITAL SERVICES INC	WALL FILE FOLDER	8.64
			POLO SHIRTS - ROB LONG	73.98
			PHONE SCREEN PROTECTOR	8.21
			SPOONS, FILE FOLDER, PLATE	46.98
		COCHRAN ENGINEERING	OB ROAD IMPROVEMENTS-LOR24	4,603.40
		MO DEPARTMENT OF CORRECTIONS	WORK AGREEMENT 7/10-8/10/2	572.18
		WITT TREE SERVICE LLC	TREE REMOVAL - MALIBU RD	2,000.00
			TREE REMOVAL - MALIBU RD	1,200.00
			TREE REMOVAL - MALIBU RD	600.00
		GFI DIGITAL	PW PRNTR MAINT 7/19-8/18/2	38.85
		ATMAX EQUIPMENT CO	AXE BLADE, ROTARY DECK	452.90
			TOTAL:	12,540.85
Water	Water Fund	CAPITAL MATERIALS LLC	ASPHALT MIX	3,620.15
		FASTENAL CO	NUTS AND BOLTS	9.46
		OZARK READY MIX CO INC	BLOCKS	40.00
			BLOCKS	80.00
		CORE & MAIN LP	2X6 REP CLP	2,396.40
			REPLACEMENT TAPPING	356.25
			GATE VALVE	2,071.46
			COUPLING	112.14
			6" VALVE, 6" ANCHOR NEW WT	1,547.24
			SETTER	314.20
			6" C900	1,022.40
			GASKETS	601.88
			END CAP	1,431.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CHECK VALVE	1,993.75
			6" C900	255.60
			GASKET	585.68
			FITTINGS	1,232.40
			6" FITTINGS	2,466.73
			FITTINGS	2,295.76
			AMERICAN DARLIN HYDRANT	3,111.80
			6X1 BRASS SADDLE 1" CORP S	200.65
			CLAMPS	193.84
			BRASS COUPLING	219.24
			12" ALPHA VALVE	3,710.46
			12" ALPHA VALVE	3,710.46
			12" ALPHA VALVE	3,710.46
			COUPLINGS	2,150.76
			12 X 6 TAPPING SLEEVE	2,498.52
			GATE VALVE, COUPLING	2,052.58
			6" GATE VALVE	1,147.88
			6" C900 FOR SHOP	2,556.00
			METER GASKET	645.00
			GOLDFLO	120.60
			ADAPTER AND BUSHING	1,245.27
		MAGRUDER LIMESTONE CO INC	4-6" CLEAN AND 1" MINUS	3,219.03
			1" MINUS	920.87
		SOUTHWEST STONE SUPPLY INC	TOPSOIL	297.92
		CINTAS CORPORATION	WATER DEPT UNIFORMS	45.69
			WATER DEPT FLOOR MATS	7.11
			WATER DEPT UNIFORMS	46.60
			WATER DEPT FLOOR MATS	7.11
			WATER DEPT UNIFORMS	69.55
			WATER DEPT FLOOR MATS	7.11
		AMAZON CAPITAL SERVICES INC	WALL FILE FOLDER	8.65
			PHONE SCREEN PROTECTOR	8.21
			SPOONS, FILE FOLDER, PLATE	46.99
		GFI DIGITAL	UB PRNTR MAINT 7/11-8/10/2	15.22
			PW PRNTR MAINT 7/19-8/18/2	38.85
			TOTAL:	54,445.72
Sewer	Sewer Fund	LO-OB JOINT SEWER PLANT	JULY MONTHLY FLOWS	44,724.30
		CINTAS CORPORATION	SEWER DEPT UNIFORMS	99.36
			SEWER DEPT FLOOR MATS	7.11
			SEWER DEPT UNIFORMS	87.23
			SEWER DEPT FLOOR MATS	7.11
			SEWER DEPT UNIFORMS	154.02
			SEWER DEPT FLOOR MATS	7.11
		AMAZON CAPITAL SERVICES INC	WALL FILE FOLDER	8.65
			PHONE SCREEN PROTECTOR	8.21
			SPOONS, FILE FOLDER, PLATE	46.99
		GFI DIGITAL	UB PRNTR MAINT 7/11-8/10/2	15.23
			PW PRNTR MAINT 7/19-8/18/2	38.84
		HEARTLAND ENVIRONMENTAL DISTRIBUTORS,	ODOR CONTROL BUGS	30,700.00
			TOTAL:	75,904.16
Ambulance	Ambulance Fund	LAKE REGIONAL PHARMACY	MEDICAL SUPPLIES	210.22
		LIFE-ASSIST, INC.	MEDICAL SUPPLIES	47.60
			TOTAL:	257.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
Lee C. Fine Airport	Lee C. Fine Airpor	NAEGLER OIL CO	7,399 GAL LCF JET FUEL	20,444.63		
			6,415 GAL LCF JET FUEL	17,725.67		
			7,428 GAL LCF JET FUEL	20,524.46		
		O'REILLY AUTOMOTIVE STORES INC	SPARK PLUG	3.97		
		STAPLES PROMOTIONAL PRODUCTS BIN# 1500	UNIFORMS FOR J.SCOTT	217.70		
		SMITH PAPER & JANITOR SUPPLY CO INC	PAPER TOWELS	40.58		
			TOTAL:	58,957.01		
		Grand Glaize Airport	Grand Glaize Airpo	THE FINISHING TOUCH COMPANY	GRAPHIC FOR PLOW TRUCK	70.00
					BATTERY	57.43
				O'REILLY AUTOMOTIVE STORES INC	RELAY FOR AV GAS TRUCK	16.99
SPARK PLUG	6.10					
CAMDEN COUNTY FIRE & SAFETY	BALL JOINT TOOL - 5610 TRA			14.99		
	FIRE EXTINGUISHERS SERVICE			280.50		
PRECISION AUTO & TIRE SERVICE LLC	MUFFLER, ALTERNATOR-JET TR			2,235.48		
HERITAGE TRACTOR INC	MODULE FOR AIR DEERE			52.82		
SMITH PAPER & JANITOR SUPPLY CO INC	PAPER TOWELS			90.77		
	TOTAL:			2,825.08		
===== FUND TOTALS =====						
10	General Fund		45,720.53			
20	Transportation		12,540.85			
30	Water Fund		54,445.72			
35	Sewer Fund		75,904.16			
40	Ambulance Fund		257.82			
45	Lee C. Fine Airport Fund		58,957.01			
47	Grand Glaize Airport Fund		2,825.08			

	GRAND TOTAL:		250,651.17			

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Bill 25-70 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 117 Open Meetings and Records Policy: Section 117.115 Penalty for Disclosure of Closed Records as set forth. *Second Reading*

Requested Action:

Second Reading of Bill #25-70

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:

This is an idea I borrowed from a few other municipalities after a discussion at the Missouri Municipal Attorneys Association meeting last month. Jefferson City is passing a similar ordinance this month.

This provides a formal baseline for official discipline if anyone discloses records which are confidential. While we have some of these areas covered in our policies here and there, this is a simple and effective blanket approach to addressing any issue if it comes up in the future. This was not drafted in response to any particular issue – just a “good idea” I stole from other cities. I recommend approval.

City Attorney Comments:

Per City Code 110.230, Bill 25-70 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Madeline Mousseau, Human Resources Director
Presenter: Madeline Mousseau, Human Resources Director

Agenda Item:

Bill 25-71 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.120. Attendance and Leaves; B. Annual Vacation Leave as set forth. *Second Reading*

Requested Action:

Second Reading of Bill #25-71

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:

N/A.

Budgeted Item:

N/A.

Budget Line Information (if applicable):

No budgetary impact.

Department Comments and Recommendation:

The presented changes would correct and update the procedure and policy listed in Section 125.120. Attendance and Leaves; B. Annual Vacation Leave; line item 6. This change would clarify the City's policy to pay out unused Vacation PTO to employees whose employment with the City is terminated prior to successfully completing their probationary period. The Human Resources Department recommends approval.

City Attorney Comments:

Per City Code 110.230, Bill 25-71 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Jeff Fisher, Public Works Director
Presenter: Jeff Fisher, Public Works Director

Agenda Item:

Bill 25-72 An Ordinance of the City of Osage Beach, Missouri Authorizing the Mayor to Sign a Contract with Multiple Engineering, Architectural and Related, On-Call Service Providers, *Second Reading*

Requested Action:

Second Reading of Bill #25-72

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:

Yes

Budget Line Information (if applicable):

It is the City's practice to budget funds to be utilized for professional services related to plan review, engineering and architectural services and infrastructure support. This is common practice across the country, in local government, as it provides benefits such as: third-party expertise with objectivity and liability regarding design, review and solutions.

Budget Line Item/Title: 10-18-733800 Professional Services

FY2025 Budgeted Amount:	\$200,000
FY2025 Expenditures to Date (7/31/2025):	(\$43,113.63)
FY2025 Available:	\$156,886.37

Department Comments and Recommendation:

Public Works recommends approval

City Attorney Comments:

Per City Code 110.230, Bill 25-72 is in correct form.

City Administrator Comments:

There were a total of 21 qualifications received. Staff's recommends utilizing the following firms:

Archer-Elgin
Wilson & Company
BHC
Raftelis
GBA
Esterly Schneider Associates
TREKK
Burns & McDonnell

A master engineering services agreement (attached) will be executed with each of these firms. Staff will then utilize work orders (attached) for any on-call work to be provided to ensure that work scope and costs are identified and monitored. I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO SIGN A CONTRACT WITH MULTIPLE ENGINEERING, ARCHITECTURAL AND REALTED, ON-CALL SERVICE PROVIDERS.

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 contracts with the following: Archer-Elgin, Wilson, BHC, Raftelis, GBA, Esterly Schneider Associates, TREKK, Burns & McDonnell and LOR Engineering dba Cochran under substantially the same or similar terms and conditions as set forth in "Exhibit A".

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

Section 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. 25.72 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. 25.72.

Date

Michael Harmison, Mayor

ATTEST:

Tara Berreth, City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Bill 25-73 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 115 Officers and Employees; Section 115.010 Definitions, Section 115.410 Evaluation of Certain Appointed Officials, Section 115.500 Appointment-Term-Qualifications, Section 115.510 Duties, Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.020 Definitions, Chapter 135 Finance and Purchasing, Section 135.010 Definitions, as set forth. *Second Reading*

Requested Action:

Second Reading of Bill #25-73

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:

City Attorney Comments:

Per City Code 110.230, Bill 25-73 is in correct form.

City Administrator Comments:

Since the City Engineer position has been removed from the City's budget and we are moving forward with using on-call consultants, clarification and amendments to the City's Code need to be presented. This ordinance removes the title of "City Engineer" from the code as well as identifies that this position will be filled through the use of on-

call consultants. I concur with the department's recommendation.

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Bill 25-74 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 100 General Provision; Section 100.220 Design Guidelines, Section 100.230 Fees as set forth. *Second Reading*

Requested Action:

Second Reading of Bill #25-74

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:

City Attorney Comments:

Per City Code 110.230, Bill 25-74 is in correct form.

City Administrator Comments:

Over the last several months, myself and staff having been compiling all of the City's fees into one document. This fee schedule will allow for routine evaluation as well as a centralized location for all fees to be referenced. The Parks and Recreation fees have been updated in this schedule to reflect Eric's recommendations. I recommend approval.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING CHAPTER 100 GENERAL PROVISION; SECTION 100.220 DESIGN GUIDELINES, SECTION 100.230 FEE SCHEDULE AS SET FORTH.

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

Section 1. Within the City Code there are hereby enacted new Sections with material repealed and replacing them set forth below with new material set out in **RED** and deleted material struck as follows:

ARTICLE V

Design Guidelines and Schedules

Section 100.220. Design Guidelines.

A certain document, one (1) copy of which is on file in the office of the City Clerk, being marked and designated as the Osage Beach Design Guidelines, is hereby adopted as the code of the City of Osage Beach, Missouri, for regulating the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of various systems and improvements in the City of Osage Beach; and each and all of the regulations, provisions, conditions and terms of such document on file in the office of the City Clerk are hereby referred to, adopted and made a part hereof as if fully set out in the Article.

Section 100.230. Fee Schedule.

- A. A certain document, one (1) copy of which is on file in the office of the City Clerk, being marked and designated as the Osage Beach Fee Schedule, is hereby adopted by the City of Osage Beach, Missouri, for the purpose of setting, regulating, and restating various fees and costs assessed in and by the City of Osage Beach; and each and all of the fees, costs, charges, and assessments in such document are hereby authorized to be so assessed as set forth therein and as amended from time to time.
- B. Where any provision of this Code permits any cost, fee, charge, or assessment to be set by the City Administrator, other staff, or any designee thereof, the City Administrator or other duly authorized person shall provide copies of such change(s) to the Fee Schedule to the Board and Mayor at least twenty (20) business days prior to implementing such changes.
- C. Where any such cost, fee, charge, or assessment is set by ordinance, such amounts shall only be changed by duly authorized amendment to such ordinance. Where any fee contained in the Fee Schedule is inconsistent with an ordinance, the ordinance shall control.

Section 2. Severability

The chapters, sections, paragraphs, sentences, clauses and phrases of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional or otherwise invalid by the valid judgment or degree of any Court of any competent jurisdiction, such

unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs, or sections of this ordinance since the same would have been enacted by the Board of Aldermen without the incorporation in this ordinance of any such unconstitutional or invalid phrase, clause, sentence, paragraph or section.

Section 3. Repeal of Ordinances not to affect liabilities, etc.

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

Section 4. That this Ordinance shall be in full force and effect from and after the date of passage and approval of the Mayor.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that Ordinance No.25.74 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 approve Ordinance No.25.74.

Michael Harmison, Mayor

Date

Tara Berreth, City Clerk



CITY OF OSAGE BEACH FEE SCHEDULE



Administrative Fees		
RsMO 610.026	Document searches - per hour	\$ 21.70
RsMO 610.026	Paper copies 8.5x11 - each page	\$ 0.10
	Credit Card Fee	
	Utility Online Payment Fee	\$ 2.00
	Easy Pay Payment Fee	\$ 1.25
	Transaction Fee	2.35%
	Returned Check Fee	\$ 25.00

Chapter 130 Municipal Court		
130.280	Base filing fee for each proceeding for ordinance violation	\$ 12.00
	Plus - For law enforcement officer training	\$ 2.00
	Plus - For Peace Officer Standards & Training Act fee	\$ 1.00
	Plus - For operating expenses for battered persons shelters	\$ 2.00
	Plus - For Crime Victims Compensation Fund - City	\$ 0.37
	Plus - For Crime Victims Compensation Fund - State	\$ 7.13
	Plus - For Statewide Court Automation Fund	\$ 7.00
	All Court Fines	Assessed by Municipal Judge on case by case basis

Chapter 205 Animal Regulations		
205.180	Dog Licenses	
	Annual license fee - Unaltered	\$ 6.00
	Annual license fee - Altered	\$ 3.00
205.140	Kennel license fee	\$ 15.00

Chapter 210 Offenses		
210.2250	Fireworks Application	\$ 25.00

Chapter 240 Aeronautical Services and Activites		
	Airport Fuel Prices	Market Rate
	Tiedown Fees	
	Single	\$ 5.00
	Double	\$ 15.00
	Turbo Prop	\$ 25.00
	Small Jet	\$ 45.00
	Large Jet	\$ 85.00
	Parking	
	Per Month	\$ 25.00
	Six Months	\$ 125.00
	1 Year	\$ 250.00
	Pre-heat per engine	\$ 5.00
	Ground Power Unit per hour	\$ 85.00
	Ground Handling/Towing	\$ 50.00
	Hanger Fees	
	Grand Glaize per month	\$112-\$380
	Lee C. Fine per month	\$303-\$750

Chapter 245 Parks & Recreation		
245.040	Park Reservation Fees	
	Pavilion Rental	
	1/2 day (4 hours)	\$ 25.00
	Full day (8 hours)	\$ 40.00
	Soccer, Baseball/Softball Fields	
	Per hour/Per Field	\$ 20.00
	1/2 day (4 hours)	\$ 60.00
	Full day (8 hours)	\$ 100.00
	Field Preparations	\$ 25.00
	Field Lights	\$ 25.00
	Youth associations, little league and other private league play	
	Practice play - per hour	\$ 10.00
	Game play - per team/per season	\$ 50.00
	City Sponsored Leagues	
	Practice play - per hour	\$ 10.00
	Game play - per team/per season	\$ 350.00
	Peanick Park Basketball/Pickleball Courts & City Park Sand Volleyball Courts	
	Per hour/Per Field	\$ 20.00
	1/2 day (4 hours)	\$ 40.00
	Full day (8 hours)	\$ 80.00
	City Park Watercraft Rental (Canoe/Kayak)	
	Per Watercraft	
	1/2 day (4 hours)	\$ 30.00
	Full day (8 hours)	\$ 40.00
	All Watercrafts	
	1/2 day (4 hours)	\$ 300.00
	Full day (8 hours)	\$ 400.00
	Vendor Fees	
	Vendor Booth Fee	\$ 35.00
	Tournament/League Vendor Fee (Gate Fees, Merchandise, etc.)	\$15.00 minimum or 3% of gross sales, if greater
245.060	Park Sponsorships	
	Events Sponsorship	\$ 1,500.00
	Media Sponsorship	\$ 500.00
	Youth Little League Team Sponsorship	\$ 300.00
	Memorial Tree	\$ 200.00
	Memorial Bench	\$ 1,200.00
	Signage Sponsorships	
	Outfield Fence Signage (4'x8' Banner)	
	1 field	\$ 250.00
	2 fields	\$ 475.00
	3 fields	\$ 650.00
	Scoreboard Signage (4'x8' Banner)	
	1 field	\$ 800.00
	2 fields	\$ 1,500.00
	3 fields	\$ 2,100.00
	Backstop Signage (3'x18' Banner)	
	1 field	\$ 600.00
	2 fields	\$ 1,000.00
	3 fields	\$ 1,400.00
	Bark Park Fence Signage (2'x4' Banner)	
	1 sign	\$ 175.00
	2 signs	\$ 325.00
	3 signs	\$ 425.00
	4 signs	\$ 525.00
	Disco Golf Signage (8.5"x11" Tee Sign)	
	1 sign	\$ 100.00
	2 signs	\$ 175.00
	3 signs	\$ 250.00
	4 signs	\$ 325.00
	5 signs	\$ 400.00
	Volleyball/Basketball Signage (4'x8' Banner)	\$ 250.00

Chapter 405 Zoning Regulations		
405.385	Off-Premise Sign	\$ 500.00
405.590	Special Use Permit	\$ 200.00
405.690	Appeal	\$ 200.00
405.705	Variance	\$ 330.00
405.720	Rezoning	\$ 200.00

Chapter 500 Building Codes & Building Regulations		
500.020	Penalty for commencement of construction without permit - Percentage of applicable permit fee	\$ 250.00
500.020	Building Permit including Mechanical, Electrical & Plumbing	
	Single Family Dwelling	
	Up to \$20,000 Valuation	\$ 40.00
	Each additional \$1,000 valuation	\$ 2.00
	All Other Construction	
	Up to \$10,000 Valuation - Basic Fee	\$ 120.00
	\$10,001-\$200,000 Valuation - Basic Fee	\$ 170.00
	Each additional \$1,000 valuation \$20,001-\$200,000	\$ 7.50
	\$200,001-\$1,000,000 Valuation - Basic Fee	\$ 1,520.00
	Each additional \$1,000 valuation \$200,001-\$1,000,000	\$ 6.00
	Over \$1,000,001 valuation - Basic Fee	\$ 6,320.00
	Each additional \$1,000 valuation above \$1,000,000	\$ 2.00
500.175	Demolition Permit	
	Single Family Residential & Accessory Structures	\$ 50.00
	Commercial	\$ 75.00

Chapter 510 Streets, Sidewalks & Other Public Places

510.120	Site Development Construction & Grading - 2% of Total Fees	
	Street Construction	
	Subgrade Excavating per CY	\$ 4.00
	Import Excavation & Placement per CY	\$ 5.00
	Concrete Paving per SY	\$ 31.50
	Asphaltic Concrete per SY	\$ 6.00
	Aggregate Base per SY	\$ 3.50
	Concrete Curb & Gutter per LF	\$ 13.75
	Guard Rail Construction	
	Guard Rail per LF	\$ 31.00
	End Sections per each	\$ 55.00
	Sidewalk Construction per SY	\$ 25.00
	Storm Sewer Construction	
	Storm Sewer Pipe per LF	\$ 39.00
	Flared End Section per each	\$ 150.00
	Manhole/Junction Box per each	\$ 2,000.00
	Curb Inlet per each	\$ 2,600.00
	Grate/Area Inlet per each	\$ 2,743.00
	Riprap per SY	\$ 16.25
	Paved Concrete Swale per LF	\$ 22.50
	Street Lights per each	\$ 450.00
	Retaining Wall Construction	
	Modular Block per SF	\$ 22.00
	Concrete per SF	\$ 11.75
	Erosion Control per acre	\$ 1,200.00
	Water Construction	
	Water Main 6" & above per LF	\$ 20.00
	Meter Service Lines per LF	\$ 12.00
	Air Release Valves per each	\$ 1,300.00
	Water Meter in PVC Pit per each	\$ 500.00
	Water Meter in Concrete Pit per each	\$ 600.00
	Fire Hydrant per each	\$ 2,300.00
	Valves per each	\$ 800.00
	Tap per each	\$ 750.00
	Sewer Construction	
	Gravity Sewer 8" & above per LF	\$ 22.00
	Pressure Sewer per LF	\$ 20.00
	Grind Pump Fiberglass Wetwell per each	\$ 15,000.00
	Lift Station Concrete Wetwell per each	\$ 25,000.00
	Valves per each	\$ 725.00
	Air Vacuum Release Valves per each	\$ 2,200.00
	Gravity Service Lines per LF	\$ 16.00
	Manholes per each	\$ 2,125.00
	Tap per each	\$ 1,500.00
510.300	Roadcuts and Utility Trenches Performance Bond	\$2,000 minimum

Chapter 600 Alcoholic Beverages		
600.150	Classification Fees	
600.150.B.1	Manufacturing, Brewing, Etc. - Licenses	
a.	Malt Liquor not in excess of 5% selling to licensed wholesaler	\$ 375.00
b.	Intoxicating Liquor not in excess of 22% to licensed wholesaler	\$ 300.00
c.	Manufacturing, distilling, or blending Intoxicating Liquor of all kinds to a licensed wholesaler	\$ 675.00
d.	Manufacture and sale by the manufacturer on non-intoxicating beer manufactured or brewed in the City	\$ 375.00
600.150.B.2	Liquor Solicitor	
a.	Selling to wholesaler and soliciting orders of malt liquor or beverage containing not in excess of 5% alcohol through wholesaler	\$ 75.00
b.	Selling to wholesaler and soliciting orders of malt liquor or beverage containing not in excess of 22% alcohol through wholesaler	\$ 150.00
c.	Selling to wholesaler and soliciting orders of intoxicating liquor of all kinds to, by, or through wholesaler	\$ 375.00
600.150.B.3	Liquor Manufacturer/Solicitor - Licenses	
a.	For the privilege of selling intoxicating liquor not in excess of 5% by wholesaler to a person licensed to sell malt liquor at retail through wholesaler	\$ 150.00
b.	For the privilege of selling intoxicating liquor not in excess of 22% by wholesaler to a person licensed to sell malt liquor at retail through wholesaler	\$ 300.00
c.	For the privilege of selling intoxicating liquor of all kinds by wholesaler to a person licensed to sell malt liquor at retail through wholesaler	\$ 750.00
d.	For the privilege of selling by any distributor or wholesaler, to whom other than the manufacturer or brewer thereof, non-intoxicating beer	\$ 75.00
600.150.B.4	Original Package - Licenses	
a.	Selling Intoxicating Liquor at retail in original package, not consumed upon or opened on premises	\$ 150.00
b.	Selling of Malt Liquor in excess of 3.2% and not in excess of 5% by grocers or other merchants in orig pkg to consumers but not for resale Sun 9-midnight	\$ 75.00
c.	Selling non-intoxicating beer in original package direct to consumers but not for resale	\$ 22.50
d.	For the privilege of selling intoxicating liquor in original pkg between 0900 and midnight on Sundays	\$ 300.00
600.150.B.5	Liquor by the Drink	
a.	Selling Retail by the drink, for consumption on premise 3.2%-5% - May include Sunday Sales 0900 - midnight	\$ 75.00
b.	Selling Retail by the drink, for consumption on premise all kinds of intoxicating liquor, including in original pkg	\$ 450.00
c.	Selling non-intoxicating beer for consumption on premises	\$ 37.50
d.	For the privilege of selling malt liquor in excess of 3.2%, wines not in excess of 14%	\$ 75.00
600.150.C	Misc. Licenses/Permits	
1	Temporary Permit for sale by drink meeting provisions of 600.120(C) Max. of 7 days	\$ 37.50
2	Tasting Permit	\$ 37.50
3	Caterers Permit	\$ 15.00
600.165	Penalty for Delinquent Liquor License Renewals	
	May 2nd - May 31	\$ 100.00
	June 1st - June 30	\$ 200.00
	July 1 and on	\$ 300.00
600.180	Location Transfer Fee	\$ 50.00

Chapter 605 Business Licenses and Regulations		
605.070	General business licenses - Annually	\$ 50.00
	Contractor license - Annually	\$ 50.00
	Marijuana license - Annually	\$ 50.00
640.020	Taxi license - Annually	\$ 50.00
615.240	Pawn Shop	
	New Investigative Fee	\$ 500.00
	License - Annually	\$ 100.00
600.075	Special Event/Festival Permit	\$ 250.00
610.040	Peddler/Solicitor - Semi-Annually	\$ 500.00
	Per Solicitor	\$ 35.00
	Food Truck Vendor - Annually	\$ 500.00
605.075	Delinquent licenses	5% per month not to exceed 25%

Chapter 620 Ambulance Service		
	Mileage per loaded mile	\$ 18.50
	Basic Life Support	
	Emergent Transport	\$ 900.00
	Non-Emergent Transport	\$ 750.00
	Treatment Only	\$ 200.00
	Advanced Life Support	
	Emergent Type 1 Transport	\$ 1,100.00
	Emergent Type 2 Transport	\$ 1,300.00
	Non-Emergent Transport	\$ 900.00
	Treatment Only	\$ 300.00
	Dead On Arrival Transport	\$ 900.00
	Lift Assist	\$ 100.00

Chapter 705 Waterworks		
705.250	Water Meter Installation Fees	
	5/8" Meter	\$ 309.95
	1" Meter	\$ 557.20
	1 1/2" Meter	\$ 1,416.00
	2" Meter	\$ 1,662.00
	3" Meter	\$ 4,660.00
	4" Meter	\$ 5,984.00
	6" Meter	\$ 9,761.00
	8" Meter	\$ 14,669.00
705.300	Water Utility Rates	
	Monthly Base Rate for first 1,000 gallons of usage - Per size/per meter	
	Inside City Limits	
	5/8 inch	\$ 28.07
	1 inch	\$ 38.61
	1 1/2 inch	\$ 49.28
	2 inch	\$ 78.67
	3 inch	\$ 295.22
	4 inch	\$ 375.02
	6 inch	\$ 455.36
	Outside City Limits	
	5/8 inch	\$ 121.39
	1 inch	\$ 169.42
	1 1/2 inch	\$ 217.46
	2 inch	\$ 349.51
	3 inch	\$ 1,322.01
	4 inch	\$ 1,682.19
	6 inch	\$ 2,042.37
	Per 1,000 gallons Volumetric Rate	\$ 1.34
	Hydrant Meter Refundable Deposit	\$ 250.00
	Bulk/Temporary Metered Water Set-Up & Installation	\$ 100.00
705.320	Water Impact Fees	
	Inside City Limits	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 718.75
	2 Bedroom - per unit fee	\$ 862.50
	3+ Bedroom - per unit fee	\$ 1,006.25
	Single Family Residential & Commercial	
	5/8" Meter	\$ 1,150.00
	1" Meter	\$ 2,875.00
	1 1/2" Meter	\$ 5,750.00
	2" Meter	\$ 9,200.00
	3" Meter	\$ 18,400.00
	4" Meter	\$ 57,500.00
	6" Meter	\$ 143,750.00
	Outside City Limits	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 1,277.22
	2 Bedroom - per unit fee	\$ 1,532.66
	3+ Bedroom - per unit fee	\$ 1,788.11
	Single Family Residential & Commercial	
	5/8" Meter	\$ 2,043.55
	1" Meter	\$ 5,108.88
	1 1/2" Meter	\$ 10,217.75
	2" Meter	\$ 16,348.40
	3" Meter	\$ 32,696.80
	4" Meter	\$ 102,177.50
	6" Meter	\$ 255,443.75
705.360	Water Service Reconnection Fees	
	Standard Fee	\$ 125.00
	Additional after hours and/or weekends fee	\$ 100.00

Chapter 710 Sewers & Sewerage Systems		
710.400	Sewer Plant Capacity Fees	
	Inside & Outside City Limits	
	Class A	\$ 860.00
	Class B	\$ 2,150.00
	Class C	\$ 4,300.00
	Class D	\$ 6,880.00
	Class E	\$ 13,760.00
	Class F	\$ 43,000.00
	Class G	\$ 107,500.00
710.470	Sewer Utility Rates	
	Monthly Base Rate for first 1,000 gallons of usage - Per size/per meter	
	Inside City Limits	
	5/8 inch	\$ 28.42
	1 inch	\$ 38.42
	1 1/2 inch	\$ 48.49
	2 inch	\$ 76.07
	3 inch	\$ 279.27
	4 inch	\$ 354.54
	6 inch	\$ 429.80
	Outside City Limits	
	5/8 inch	\$ 62.62
	1 inch	\$ 86.36
	1 1/2 inch	\$ 110.10
	2 inch	\$ 175.34
	3 inch	\$ 655.75
	4 inch	\$ 833.67
	6 inch	\$ 1,011.64
	Per 1,000 gallons Volumetric Rate	\$ 3.34
	Monthly Class Flat Rate	
	Inside City Limits	
	Class A	\$ 53.34
	Class B	\$ 337.68
	Class C	\$ 549.44
	Class D	\$ 1,182.14
	Class E	\$ 2,293.04
	Class F	\$ 6,402.42
	Class G	\$ 9,503.28
	Outside City Limits	
	Class A	\$ 84.13
	Class B	\$ 532.56
	Class C	\$ 866.45
	Class D	\$ 1,864.22
	Class E	\$ 3,616.14
	Class F	\$ 10,096.75
	Class G	\$ 14,986.82
710.480	Sewer Service Reconnection Fees	
	Standard Fee	\$ 400.00
	Additional after hours and/or weekends fee	\$ 100.00

710.410	Sewer Development Fees	
	Area 1 - All areas east of Sands Lift Station	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 672.00
	2 Bedroom - per unit fee	\$ 806.00
	3+ Bedroom - per unit fee	\$ 941.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 1,075.00
	1" Meter	\$ 2,688.00
	1 1/2" Meter	\$ 5,375.00
	2" Meter	\$ 8,600.00
	3" Meter	\$ 18,813.00
	4" Meter	\$ 53,750.00
	Area 2 - East of Sands and Upstream of Lift Station 30-6	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 1,634.00
	2 Bedroom - per unit fee	\$ 1,961.00
	3+ Bedroom - per unit fee	\$ 2,287.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 2,614.00
	1" Meter	\$ 6,535.00
	1 1/2" Meter	\$ 13,070.00
	2" Meter	\$ 20,912.00
	3" Meter	\$ 45,745.00
	4" Meter	\$ 130,700.00
	Area 3 - East of Sands and Upstream of Lift Station 54-1	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 1,159.00
	2 Bedroom - per unit fee	\$ 1,391.00
	3+ Bedroom - per unit fee	\$ 1,623.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 1,855.00
	1" Meter	\$ 4,638.00
	1 1/2" Meter	\$ 9,275.00
	2" Meter	\$ 14,840.00
	3" Meter	\$ 32,463.00
	4" Meter	\$ 92,750.00
	Area 4 - East of Sands and Upstream of Lift Station 22-3	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 911.00
	2 Bedroom - per unit fee	\$ 1,093.00
	3+ Bedroom - per unit fee	\$ 1,275.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 1,457.00
	1" Meter	\$ 3,643.00
	1 1/2" Meter	\$ 7,285.00
	2" Meter	\$ 11,656.00
	3" Meter	\$ 25,498.00
	4" Meter	\$ 72,850.00
	Area 5 - East of Sands and Upstream of Lift Station 29-1	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 931.00
	2 Bedroom - per unit fee	\$ 1,118.00
	3+ Bedroom - per unit fee	\$ 1,304.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 1,490.00
	1" Meter	\$ 3,725.00
	1 1/2" Meter	\$ 7,450.00
	2" Meter	\$ 11,920.00
	3" Meter	\$ 26,075.00
	4" Meter	\$ 74,500.00

	Area 6 - West of Sands and East of Normandy Road	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 1,188.00
	2 Bedroom - per unit fee	\$ 1,425.00
	3+ Bedroom - per unit fee	\$ 1,663.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 1,900.00
	1" Meter	\$ 4,750.00
	1 1/2" Meter	\$ 9,500.00
	2" Meter	\$ 15,200.00
	3" Meter	\$ 33,250.00
	4" Meter	\$ 95,000.00
	Area 7 - West of Normandy Road and East of KK EQ Basin	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 1,409.00
	2 Bedroom - per unit fee	\$ 1,691.00
	3+ Bedroom - per unit fee	\$ 1,973.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 2,255.00
	1" Meter	\$ 5,638.00
	1 1/2" Meter	\$ 11,275.00
	2" Meter	\$ 18,040.00
	3" Meter	\$ 39,463.00
	4" Meter	\$ 112,750.00
	Area 8 - Upstream of KK EQ Basin	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 1,772.00
	2 Bedroom - per unit fee	\$ 2,126.00
	3+ Bedroom - per unit fee	\$ 2,481.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 2,835.00
	1" Meter	\$ 7,088.00
	1 1/2" Meter	\$ 14,175.00
	2" Meter	\$ 22,680.00
	3" Meter	\$ 49,613.00
	4" Meter	\$ 141,750.00
	Area 9 - West of Sands and East of Normandy (Port Lane Area)	
	Multi-Family Residential	
	1 Bedroom - per unit fee	\$ 1,766.00
	2 Bedroom - per unit fee	\$ 2,119.00
	3+ Bedroom - per unit fee	\$ 2,472.00
	Single Family Residential & Commercial	
	5/8" Meter	\$ 2,825.00
	1" Meter	\$ 7,063.00
	1 1/2" Meter	\$ 14,125.00
	2" Meter	\$ 22,600.00
	3" Meter	\$ 49,438.00
	4" Meter	\$ 141,250.00

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Frederick Gregory, Parks and Recreation Manager

Agenda Item:

Bill 25-75 An ordinance of the City of Osage Beach, Missouri, amending Chapter 245, Section 245.040 Park Reservation and User Fees; Section 210.2250 Permit to Discharge, code for various purposes as set forth. *Second Reading*

Requested Action:

Second Reading of Bill #25-75

Ordinance Referenced for Action:

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

Deadline for Action:

No

Budgeted Item:

No

Budget Line Information (if applicable):

Department Comments and Recommendation:

This is per the Board's direction to review and update department ordinances. Updated facility pricing indicated in fee schedule attachment is comparable to other parks/athletic facilities in central Missouri. Park management plans to update pricing every three years and does recommend approval.

City Attorney Comments:

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING CHAPTER 245 PARKS RESERVATION AND USER FEES; SECTION 210.2250 PERMIT TO DISCHARGE, SECTION 245.040 PARKS RESERVATIONS AND USER FEES, SECTION 245.050 VENDING AND CONCESSIONS AS SET FORTH.

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

Section 1. Within the City Code there are hereby enacted new Sections with material repealed and replacing set forth below with new material set out in **RED** and deleted material struck as follows:

ARTICLE II

Section 210.2250. Permit To Discharge.

- A. A permit shall be obtained from the City for the discharge of fireworks. Each permit shall specify the date, time, location, property owner, and party responsible conducting the display. No permit shall be issued for any display earlier in the day than 6:00 P.M. or later in the day than 10:00 P.M. Permits may also be issued under this Chapter for a display from December thirty-first (31st) beginning at 11:50 P.M. to January first (1st) at 12:10 A.M.
- B. Applications for permits shall be made in writing at least seven (7) working days in advance of the date of the display or discharge of fireworks and shall be accompanied by an application fee of ~~twenty-five dollars (\$25.00)~~ **set by the City Clerk**. The sale, possession, use and distribution of fireworks for such display shall be lawful under the terms and conditions approved with the permit and for that purpose only. A permit granted hereunder shall not be transferable, nor shall any such permit be extended beyond the dates set out therein.
- C. Applications for display of fireworks shall be approved by the Chief of Police and issued by the City Clerk. Applicants must first obtain a permit from either the State Fire Marshal or the Osage Beach Fire Protection District and provide a copy of said permit with the application.

Park Reservations and User Fees

Section 245.040. Park Reservations and User Fees.

The City of Osage Beach's sports fields, **courts, pavilions**, and other park facilities (~~pavilions and softball/ baseball and soccer fields~~) at **all City Parks** ~~both Peanick Park and the Osage Beach City Park~~ are available for reservation by the public when not otherwise scheduled.

(1) Reservations.

a. Reservation procedures.

- (1) Reservations for park facilities may be made throughout the year based on availability. The Parks and Recreation Department must approve all reservations.
- (2) Reservations shall be made **online through the City's website or by**

~~contacting the Parks and Recreation Department. by submitting a park use application for permit prior to the event by fax, e-mail, postal mail, or in person at the City of Osage Beach — City Hall, Parks and Recreation Department, 1000 City Parkway, Osage Beach, Missouri, 65065, during normal business hours, excluding legal holidays.~~

- (3) Reservations requested the day of the event may be taken at the discretion of the Parks and Recreation Department.
 - (4) ~~Basic f~~Field reservations ~~do not~~ include field preparation ~~or~~ and field lights ~~but are available for an additional fee as needed.~~
- b. *Inclement weather.* The City's Parks and Recreation Department will determine field playability. In the event inclement weather occurs after the Parks and Recreation Department's business hours, the applicant will be responsible for determining if the event occurs or is canceled.
- (1) If an event is canceled prior to starting due to inclement weather, user fees will be reimbursed in full.
 - (2) If an event is shortened due to inclement weather, user fees will be charged based on time used.
- c. *Maintenance schedule.*
- (1) All sports fields may be closed for maintenance starting December — February and periodically throughout the year for routine maintenance.
 - (2) The Parks and Recreation Department shall make available to the public dates and times of park closings. However, if determined by the Parks and Recreation Department, dates and times of scheduled park closings change, reservations shall resume and shall be made on a first come, first serve basis.

2. User fees.

- a. Fee schedule — ~~All City Parks Peanick Park and Osage Beach City Park.~~ Fees for park services shall be contained in the Osage Beach Parks Fee Schedule, a copy of which shall be maintained by the City Clerk. This schedule may be updated from time to time with the approval of the City Administrator. The City Administrator shall provide copies of all changes to the Fee Schedule to the Board and Mayor at least twenty (20) business days prior to implementing such changes.

~~Peanick Park and Osage Beach City Park Fees~~

Pavilion Rental

1/2-day (4 hours)	\$20.00
Full day (8 hours)	\$35.00

Sports Fields — soccer and baseball/softball

Field use/per field

Per hour/per field	\$15.00
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½ day (4 hours)	\$50.00
Full day (8 hours)	\$100.00

~~Youth associations/little league and other private league play~~

Game play — per team/per season	\$45.00
Practice play — per hour	\$5.00

~~City Sponsored Leagues~~

~~City sponsored league play — adult~~

Game play — per team/per season	\$325.00
Practice play — per hour	\$5.00

~~Vendors~~

Vendor fee	Minimum of \$15.00 Or 3% of gross sales, if greater
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b. *Payments and deposits.*

- (1) Park user fees shall be paid **upon reservation of the** ~~prior to~~ event. The City reserves the right to request a non-refundable security deposit if deemed necessary by the City.
- (2) A minimum vendor fee of fifteen dollars (\$15.00) shall be paid prior to the event.
- (3) Other applicable fees determined to be owed by the applicant at the conclusion of the event may be invoiced and paid within ten (10) days from the event date, if agreed to by the City.

c. *Modifications and refunds.*

- (1) Applicants may cancel reservations no less than forty-eight (48) hours prior to reserved date to receive full refund, otherwise no refund or credit will be given.
- (2) Applicants may modify reservations forty-eight (48) hours prior to reserved date to receive any refund or credit due. Any additional user fees due to the City shall be paid at the time of modification. The Parks and Recreation Department must approve all modifications.
- (3) Cancellations and modifications shall be made by phone, email, ~~postal mail~~ or in person at the City of Osage Beach — City Hall, Parks and Recreation Department, 1000 City Parkway, Osage Beach, Missouri, 65065, during normal business hours, excluding legal holidays.
- (4) The City reserves the right to postpone, cancel or delay any activity on City property.

d. *Use terms of agreement.*

- (1) Reservations are only for designated area/facility ~~requested~~ ~~permitted~~ and limited to activity listed. Use of other areas/facilities not listed on the ~~reservation permit~~ may result in user fees assessed and may be grounds for immediate removal from City property.
- (2) Reservations requiring the use of scoreboards and/or locked facilities after business hours may require a deposit by the ~~permitted~~ applicant. The ~~permitted~~ applicant shall be responsible for turning on and turning off all scoreboards and unlocking and locking the appropriate facilities under their care.
- (3) Admission fees shall not be charged to the general public to any City facility for any event without prior approval from the City. Vendor fees apply as set forth in 245.040(A)(2).
- (4) It is unlawful for any material such as sand, dirt or other substances to be added or taken off any sports fields at any time. All sports field preparation shall be done by the Parks and Recreation Department. The Parks and Recreation Department may authorize field preparation by permitted event applicants.
- (5) ~~Large tents~~, awnings, canopies and temporary structures or fences are not allowed without prior approval in writing by the Parks and Recreation Department. ~~Small shade tents are permitted during sports games in non-prohibited areas.~~
- (6) Applicant ~~shall be~~ is responsible for cleaning, trash disposal and any repairs necessary as a result of the event.
- (7) The City reserves the right to cancel or revoke any ~~reservations permit~~ at its discretion.
- (8) Applicant ~~shall agree to~~ indemnify and hold harmless the City of Osage Beach, its employees and agents for all liability claims arising out of the event.
- (9) The City reserves the right to request a certificate of insurance showing the City as additional insured with specific liability coverage as deemed necessary by the City.
- (10) Applicant ~~shall agree to~~ comply with all City codes, applicable laws, regulations and orders of the City Administrator.

Section 245.050. Vending and Concessions.

A. No business or individual shall sell or offer for sale, any food or beverage in any City park unless permitted by the City. No business or individual shall sell or offer for sale, merchandise or service, including admissions or other like service, in any City park or on any City property without an approved vendor permit from the City.

1. The City shall manage park concessions and has the first right to sell or offer for sale, any food or beverage in any City facility, area/location, at various dates and times, and may provide vending services within the City parks. Event organizers/individuals may request authorization from the City for vendor rights to sell or offer for sale, any

merchandise, admission fees, food, beverage or service, in any City park facility, area/ location, at various dates and times within the parks.

2. *Vendors.*

- a. Permitted events requesting vendor rights within the City parks, included, but not limited to, merchandise, food and beverage items, and admissions, must submit a vendor application, for prior approval by the City.
- b. Permitted events with authorized vendor concession rights shall obtain all necessary licenses, permits and insurance and shall comply with all City codes, applicable laws and regulations by Federal, State or local governmental agencies and the park rules and regulations of the City.
- c. ~~A minimum vendor fee of fifteen dollars (\$15.00) shall be paid prior to the event. A total vendor fee of fifteen dollars (\$15.00) or three percent (3%) of gross sales (whichever is greater) shall be charged to each applicant for each permitted event with authorized vendor use. Vendor fees determined to be owed by the applicant at the conclusion of the event may be invoiced and paid within ten (10) days from the event date.~~

Section 2. Severability

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

Section 3. Repeal of Ordinances not to affect liabilities, etc.

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

Section 4. That this Ordinance shall be in full force and effect from and after the date of passage and approval of the Mayor.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that Ordinance No.25.75 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 approve Ordinance No.25.75.

Michael Harmison, Mayor

Date

Tara Berreth, City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Bill 25-76 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a contract with Dogwood Animal Shelter, INC. *Second Reading*

Requested Action:

Second Reading of Bill #25-76

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:

Budget Line Information (if applicable):

Budget Line Item/Title: 10-14-734000 Animal Control

FY2025 Budgeted Amount:	\$1,000
FY2025 Expenditures to Date (7/18/2025):	(\$ 40)
FY2025 Available:	\$960

Department Comments and Recommendation:

City Attorney Comments:

Per City Code 110.230, Bill 25-76 is in correct form.

City Administrator Comments:

This will be a future budgeting obligation for FY2026. The proposed agreement is for \$10,000 per year. If any additional funds are needed for FY2025 to utilize Dogwood's services, a budget amendment will come forward for your approval.

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Andrew Bowman, City Engineer
Presenter: Jeff Fisher, Public Works Director

Agenda Item:

Bill 25-77 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a contract with United Signs to install a digital sign on the Welcome sign along HWY 54 for an amount not to exceed \$93,000. *Second Reading*

Requested Action:

Second Reading of Bill #25-77

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: 20-00-773216 Osage Beach Parkway

FY2025 Budgeted Amount:	\$150,000 (\$200,000 total budget)
FY2025 Expenditures to Date (7/10/2025):	(\$81,294.61)
FY2025 Available:	\$118,705.39
FY2025 Requested Amount:	\$93,000.00

Department Comments and Recommendation:

Recommend approving the contract

City Attorney Comments:

Per City Code 110.230, Bill 25-77 is in correct form.

City Administrator Comments:

3 bids were received for this sign, however, the original bid advertised by the City

Engineer had incorrect dimensions included. After providing the larger dimensions to the low bidder, a revised quote of \$93,000 was provided. This revised amount is still below the next lowest bid. References were checked with positive experience. I concur with the department's recommendation.

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Jeff Fisher, Public Works Director
Presenter: Jeff Fisher, Public Works Director

Agenda Item:

Bill 25-78 - An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Adopting the 2025 annual operating budget requesting additional funds to cover transportation equipment repair expenses. *Second Reading*

Requested Action:

Second Reading of Bill #25-78

Ordinance Referenced for Action:

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

Deadline for Action:

Yes - current invoices outstanding

Budgeted Item:

Yes

Budget Line Information (if applicable):

Budget Line Item/Title: 20-00-743400 Equipment Repair

FY2025 Budgeted Amount: \$46,250

FY2025 Expenditures to Date (7/31/25): (\$65,593)

FY2025 Available: -\$19,343

FY2025 Requested Amount: \$40,000

Budget Line Item/Title: 20-00-761600 Chemicals

FY2025 Budgeted Amount: \$42,000

FY2025 Expenditures to Date (8/14/2025): (\$29,010)

FY2025 Available: \$12,990

Budget Line Item/Title: 20-00-774255 Machinery & Equipment

FY2025 Budgeted Amount: \$347,200

FY2025 Expenditures to Date (6/10/2025): (\$335,933)

FY2025 Available: \$11,267

Department Comments and Recommendation:

See attached memo. Public Works recommends approval

City Attorney Comments:

Per City Code 110.230, Bill 25-78 is in correct form.

City Administrator Comments:

\$24,257 of the requested additional \$40,000 can be transferred from other line items within the Transportation budget. Additional funds requested will be \$15,743. I concur with the department's recommendation.

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Jeff Fisher, Public Works Director
Presenter: Jeff Fisher, Public Works Director

Agenda Item:

Bill 25-79 An ordinance of the City of Osage Beach, Missouri amending Ordinance No. 24.93 Annual Operating Budget Requesting additional funds to be allocated to the Osage Beach Parkway Expenditure Account in the amount not to exceed \$1,425,000.00. *Second Reading*

Requested Action:

Second Reading of Bill #25-79

Ordinance Referenced for Action:

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

Deadline for Action:

Yes as contract has been awarded

Budgeted Item:

yes

Budget Line Information (if applicable):

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

FY2025 Budgeted Amount:	\$200,000
FY2025 Expenditures to Date (7/10/25):	(\$81,295)
FY2025 Available:	\$25,705 (after Welcome Sign above)

FY2025 Requested Amount:	\$1,425,000
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Department Comments and Recommendation:

Restricted funds were placed in a cash reserve account for Osage Beach Parkway Rehab in the amount of \$2,400,000 for FY2025. With interest, those funds are currently \$2,465,234.53. Those funds were reserved for this project but not budgeted in a specific expenditure line as the City was not anticipating the work in 2025.

City Attorney Comments:

Per City Code 110.230, Bill 25-79 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025

Originator:

Presenter:

Agenda Item:

Proclamation authorizing the Mayor to proclaim September 17 through 23 Constitution Week.

Requested Action:

Ordinance Referenced for Action:

Deadline for Action:

Budgeted Item:

Budget Line Information (if applicable):

Department Comments and Recommendation:

City Attorney Comments:

City Administrator Comments:



Proclamation

Constitution Week

WHEREAS, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2025, marks the two hundred and thirty-eighth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW THEREFORE, I Michael Harmison as Mayor of the City of Osage Beach, State of Missouri, do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

And ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Seal of the City of Osage Beach to be affixed this 4th day of September 2025.

ATTEST:

Michael Harmison, Mayor

Tara Berreth, City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Frederick Gregory, Parks and Recreation Manager
Presenter: Frederick Gregory, Parks and Recreation Manager

Agenda Item:
Presentation - 2026 Parks and Recreation (10-10) Capital

Requested Action:
Not Applicable

Ordinance Referenced for Action:
Not Applicable

Deadline for Action:
None

Budgeted Item:
Not Applicable

Budget Line Information (if applicable):

Department Comments and Recommendation:
(10-10) Parks and Recreation - Capital improvements and purchases that are being considered for fy 2026.

City Attorney Comments:

City Administrator Comments:

Parks and Recreation Capital Asset FY26 Presentation

1. Dog Park Flushing CXT Bathroom - \$85,000



2. Replacement Equipment: Toro Workman - \$48,000



3. Four Additional Surveillance Cameras for City Park - \$40,000



4. New Holiday Light Displays and Electrical Upgrades for City Park - \$40,000



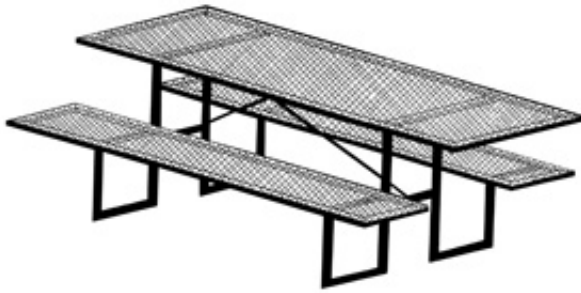
5. Chip/Seal Lakefront Roadway – \$28,500



6. Batting Cage for City Park - \$6,500



7. Ten Picnic Tables for City Park and Peanick Park - \$6,000



8. One Carport for Maintenance Shop - \$2,500



Capital Asset FY26 Presentation

Parks and Recreation (10-10)

1. Dog Park Flushing CXT Bathroom - \$85,000
2. Replacement Equipment: Toro Workman - \$48,000
3. Four Additional Surveillance Cameras for City Park - \$40,000
4. New Holiday Light Displays and Electrical Upgrades for City Park - \$40,000
5. Chip/Seal Lakefront Roadway - \$28,500
6. Batting Cage for City Park - \$6,500
7. Ten picnic tables for City Park and Peanick Park - \$6,000
8. One carport for City Park maintenance shop - \$2,500

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Ty Dinsdale, Airport Manager
Presenter: Ty Dinsdale, Airport Manager

Agenda Item:
Presentation - Airport Operating Capital FY26

Requested Action:
Presentation

Ordinance Referenced for Action:
Not Applicable

Deadline for Action:
Not Applicable

Budgeted Item:
Not Applicable

Budget Line Information (if applicable):
Not Applicable

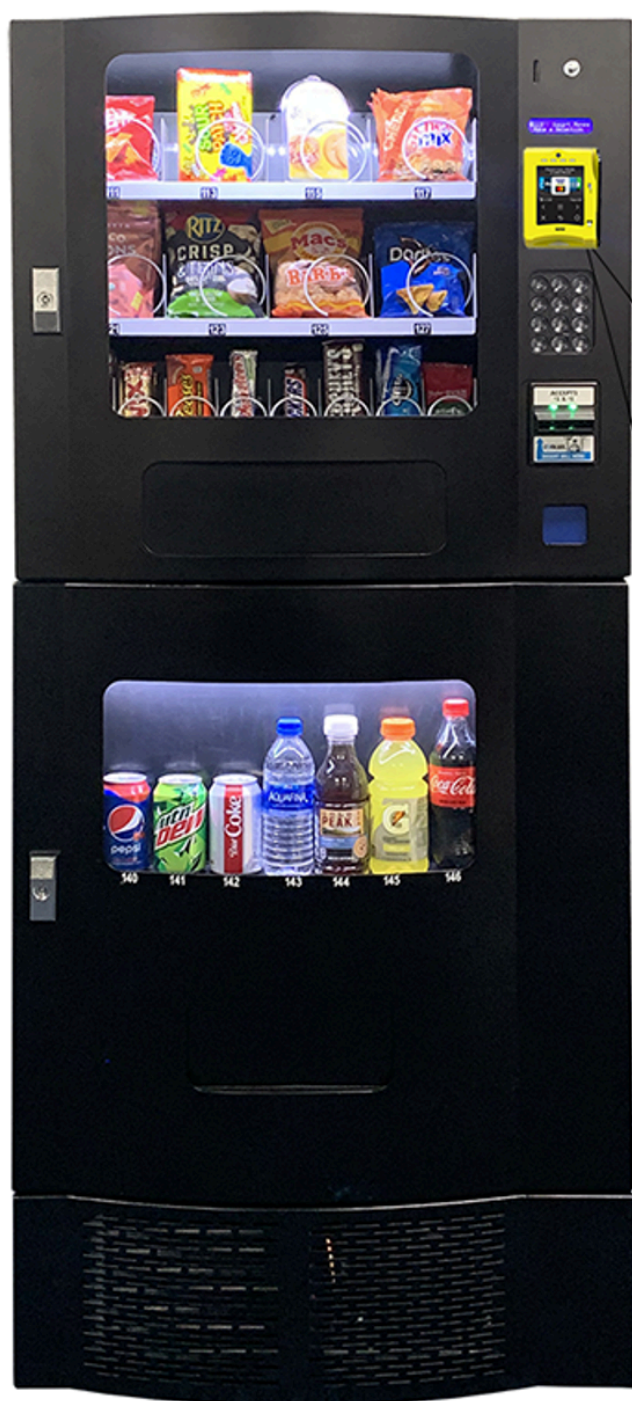
Department Comments and Recommendation:

Capital requests for 2026

- 1) Avgas Refueler for GG - used would be in the range of \$150,000 to \$180,000
- 2) Jet Refueler for LCF - used would be in the range of \$175,000 to \$240,000 (current Jet refueler is scheduled to be repaired during runway rehab and can be transferred to GG)
- 3) New desktop computer and monitor for each airport for the new point of sale system - \$1,000 per airport
- 4) Purchase vending machines for each terminal building - \$5,000 per airport

City Attorney Comments:
Not Applicable

City Administrator Comments:



EXCLUSIVELY
Nayax
Cashless Payment System



Increase revenue



City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Cole Bradbury, City Attorney

Agenda Item:

Bill 25-80 - An ordinance of the City of Osage Beach, Missouri, repealing Chapter 625 Massage Establishments; Article I In General, Article II Business Licenses, Article III Massage Therapist Permit as set forth. *First Reading*

Requested Action:

First Reading of Bill #25-80

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:

The City Clerk received a license application for a new massage studio. In reviewing the ordinances on this topic, we concluded that the State and its licensing board is already on top of these issues and the City does not add anything by enforcing this ordinance. We recommend repealing this block of ordinances and leaving professional regulation to the State.

City Attorney Comments:

Per City Code 110.230, Bill 25-80 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, REPEALING CHAPTER 625 MASSGAE ESTABLISHMENTS ARTICLE I IN GENERAL, ARTICLE II BUSINESS LICENSES, ARTICLE III MASSAGE THERAPIST PERMIT AS SET FORTH.

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

Section 1. Within the City Code there are hereby enacted new Sections with material repealed by deleted material struck as follows:

In General

Section 625.010. Definitions.

The following words, terms and phrases, when used in this Chapter, shall have the meanings ascribed to them in this Section, except where the context clearly indicates a different meaning:

EMPLOYEE—Any and all persons, other than the massage therapists, who render any service to the permittee, who received compensation directly from the permittee, and who have no physical contact with the customers or clients

MASSAGE ESTABLISHMENT—Any establishment having a fixed place of business where any person, firm, association or corporation engages in or carries on or permits to be engaged in or carried on any of the activities mentioned in this Chapter.

MASSAGE THERAPIST—Any person licensed by the State of Missouri as a massage therapist who, for any consideration whatsoever, engages in the practice of massage

RECOGNIZED SCHOOL—Any school or educational institution licensed to do business as a school or educational institution and which is accredited by the American Massage and Therapy Association, Inc., and which has for its purpose the teaching of the theory, method, profession, or work of massage, which school requires a resident course of study not less than three (3) months before the student shall be furnished with a diploma or certificate of graduation from such school or institution of learning following the successful completion of such course of study of learning.

Section 625.020. Exceptions.

This Chapter shall not apply to physical therapists or athletic trainers regulated under Chapter 334, RSMo., Missouri State licensed massage therapists and those professions who perform duties with licensed massage therapists as regulated by Chapter 324, RSMo., hospitals, nursing homes, sanitariums, or persons holding an unrevoked certificate to practice their healing arts under State law, or to persons working under the direction of any such persons or in any such establishments.

Section 625.030. Rules Authorized.

The Police Chief or the Building Official or their designee may, after a public hearing, make and enforce reasonable rules and regulations not in conflict with, but to carry out, the intent of this Chapter.

~~Section 625.040. Inspections.~~

~~The Police Chief or the Building Official or their designee shall from time to time and at least once a year make an inspection of each massage establishment in the City for the purposes of determining that the provisions of this Chapter are complied with. Such inspections shall be made at reasonable times and in a reasonable manner. It shall be unlawful for any permittee to fail to allow such inspection officer access to the premises or to hinder such officer in any manner.~~

~~Section 625.050. Facilities Necessary.~~

~~No license to operate a massage establishment shall be issued unless an inspection by the building official reveals that the establishment complies with each of the following minimum requirements:~~

- ~~1. *Construction of rooms for toilets, tubs, steam baths and showers.* Construction of rooms used for toilets, tubs, steam baths and showers shall be made waterproof with approved waterproofed materials and shall be installed in accordance with the City Plumbing Code:
 - ~~a. Steam rooms and shower compartments shall have waterproof floors, walls and ceilings and shall be provided with ventilation/exhaust as per the adopted International Mechanical Code.~~
 - ~~b. Floors of wet and dry heat rooms shall be adequately pitched to one (1) or more floor drains properly connected to the sewer. Dry heat rooms with wooden floors need not be provided with pitched floors and floor drains.~~
 - ~~c. A source of hot water must be available within the immediate vicinity of dry and wet heat rooms to facilitate cleaning.~~~~
- ~~2. *Disinfecting and sterilizing equipment.* The premises shall have adequate equipment for disinfecting and sterilizing non-disposable instruments and materials used in administering massages. Such non-disposable instruments and materials shall be disinfected after use on each patron.~~
- ~~3. *Closed storage areas.* Closed cabinets shall be provided and used for the storage of clean linen, towels and other materials used in connection with administering massages. All soiled linens, towels and other materials shall be kept in properly covered containers or cabinets, which containers or cabinets shall be kept separate from the clean storage areas.~~
- ~~4. *Toilet facilities.* Toilet facilities shall be provided in convenient locations. When employees and patrons of different sexes are on the premises at the same time separate toilet facilities shall be provided for each sex. A single water closet per sex shall be provided when the total occupant load for the establishment exceeds fifteen (15) occupants, as per the adopted International Plumbing Code.~~
- ~~5. *Lavatories or washbasins.* Lavatories or washbasins provided with both hot and cold running water shall be installed in either the toilet room or a vestibule. Lavatories or washbasins shall be provided with soap and a dispenser and with sanitary towels.~~
- ~~6. *Electrical equipment.* All electrical equipment shall be installed in accordance with the requirements of the National Electrical Code.~~

~~The Building Official or his/her designee shall certify whether a proposed massage establishment complies with this Section and shall forward such certification to the Police Chief.~~

~~Section 625.060. General Operating Requirements.~~

- ~~A. Every portion of a massage establishment, including appliances, apparatus, and personnel shall be kept clean and operated in a sanitary condition.~~
- ~~B. All employees shall be clean and wear clean outer garments whose use is restricted to the massage establishment. Provisions for a separate dressing room for each sex must be available on the premises with individual lockers for each employee. Doors to such dressing rooms shall open inward and shall be self-closing.~~
- ~~C. All employees must be modestly attired.~~
- ~~D. Towels, cloths, or undergarments must cover the private parts of patrons, when in the presence of an employee. Any contact with a patron's genital area is prohibited.~~
- ~~E. All massage establishments shall be provided with clean, laundered sheets and towels in sufficient quantity and the sheets and towels shall be laundered after each use thereof and stored in approved, sanitary manner.~~
- ~~F. Wet and dry heat rooms, shower compartments, and toilet rooms shall be thoroughly cleaned each day the business is in operation. Bathtubs shall be thoroughly cleaned after each use.~~
- ~~G. Advertising. No massage establishment granted a permit under provisions of this Chapter shall place, publish, or distribute or cause to be placed, published, or distributed any advertising matter that depicts any portion of the human body that would reasonably suggest to prospective patrons that any service is available other than massage services, nor shall any massage establishment indicate in the text of such advertising that any service is available other than massage services.~~
- ~~H. All massage services must be carried on in one (1) cubicle, room, booth, or area within the massage establishment. No massage service shall be carried on in any other cubicle, room, booth, or area except where such cubicle, room, booth, or area has transparent doors or walls, such that all activity within the cubicle, room, booth, or area is visible from outside the same.~~
- ~~I. The facility shall be closed and operations shall cease between the hours of 12:00 Midnight and 6:00 A.M. each day.~~

~~ARTICLE II~~

~~Business Licenses[†]~~

~~Section 625.070. Required.~~

~~It shall be unlawful for any person to engage in, conduct or carry on or to permit to be engaged in, conducted or carried on, in or upon any premises in the City, the operation of a massage establishment without first having obtained a business license from the City Clerk.~~

~~Section 625.080. Application. The application for a business license to operate a massage establishment shall set forth the exact nature of the massage to be administered, the proposed place of business and facilities therein and the name and address of each applicant. In addition to the foregoing, each applicant for a permit shall furnish the following information:~~

- ~~1. Written proof that the applicant is at least eighteen (18) years of age.~~
- ~~2. Two (2) portrait photographs at least two (2) inches by two (2) inches, and fingerprints.~~
- ~~3. Business, occupation, or employment of the applicant for the three (3) years immediately proceeding the date of application.~~
- ~~4. The massage or similar business license history of the applicant; whether such person, in previously operating in this or another City or State under license, has had such license revoked or suspended, the reason therefor, and the business activity or occupation subsequent to such action of suspension or revocation.~~
- ~~5. Any criminal convictions, except minor traffic violations.~~
- ~~6. Criminal background performed by Missouri Highway Patrol.~~

~~B. A non-refundable filing fee of fifteen dollars (\$15.00) shall accompany the application.~~

~~Section 625.090. Notice of Hearing~~

~~When an application is filed for a business license for a massage establishment the Police Chief shall fix a time and place for a public hearing when applicant may present evidence upon the question of his/her application. Not less than ten (10) days before the date of such hearing, the Police Chief shall cause to be posted a notice of such hearing in a conspicuous place on the property in which or on which the proposed massage establishment is to be operated. The applicant shall maintain the notice as posted for a required number of days.~~

~~Section 625.100. Issuance.~~

~~1. Cross Reference — Occupational license taxes, §605.010 et seq.~~

~~A. The City Clerk shall not issue a business license to a massage establishment without the approval of the Police Chief.~~

~~B. The Police Chief shall approve the issuance of the license within fourteen (14) days following a hearing if all requirements for a massage establishment described in this Chapter are met unless he/she finds:~~

- ~~1. The operation as proposed by the application if permitted will not have complied with all applicable laws and ordinances.~~
- ~~2. The applicant and any other person who will be directly engaged in the management and operation of a massage establishment has been convicted of:~~
 - ~~a. A felony; or~~
 - ~~b. Any offense involving sexual misconduct.~~

~~The Police Chief may approve the issuance of a business license to any person convicted of any of the above crimes if he/she finds that such conviction occurred at least three (3) years prior to the date of the application and the applicant has had no subsequent convictions.~~

~~3.—The issuance is contrary to the public health, safety, and welfare.~~

~~Section 625.110. Fee—Term.~~

~~The City Clerk shall not issue a business license for a massage establishment until a license fee of three hundred dollars (\$300.00) is paid to the City.~~

~~A.—Massage establishment business licenses shall expire on June thirtieth (30th) of each year.~~

~~Section 625.120. Revocation or Suspension.~~

~~A massage establishment business license may be revoked or suspended by the Police Chief if:~~

- ~~1.—The licensee violates any of the provisions of this Chapter;~~
- ~~2.—The licensee is convicted of an offense enumerated in Section 625.100(B);~~
- ~~3.—A massage therapist working in the establishment is convicted of an offense enumerated in Section 625.100(B) and the licensee has actual or constructive knowledge of the violation or conviction; or~~
- ~~4.—Where the licensee or a person in his/her employ refuses to permit any duly authorized City officer or employee to inspect the licensed premises.~~

~~B.—Before revoking or suspending a license the Police Chief shall give the licensee at least ten (10) days' written notice of the charges against him/her and an opportunity for a public hearing before the Police Chief, at which hearing the licensee may present evidence on his/her own behalf. All charges shall be specific and in writing.~~

~~Section 625.130. Transfer.~~

~~No massage establishment business license shall be transferable without the written consent of the Police Chief and the approval of the Building Official; provided, however, that upon the death or incapacity of the licensee the massage establishment may continue in business for a reasonable period of time to allow for an orderly transfer of the license.~~

ARTICLE III

~~Massage Therapist Permit~~²

~~Section 625.140. Required.~~

~~No person shall act as massage therapist without valid massage therapy license issued by the State of Missouri.~~

~~Section 625.150. Application.~~

~~An application for the permit required by this Article shall be made to the Police Chief upon a form provided by the City Clerk.~~

~~A. The application for a permit shall contain the following:~~

- ~~1. The applicant's name and residence address.~~
- ~~2. The applicant's social security number.~~
- ~~3. The applicant's weight, height, color of hair and eyes, and fingerprints.~~
- ~~4. Written evidence that the applicant is at least eighteen (18) years of age.~~
- ~~5. The business, occupation, or employment of the applicant for three (3) years immediately proceeding the date of application.~~
- ~~6. Whether such person has ever been convicted of any crime except minor traffic violations. If such person has been so convicted, a statement must be made giving the place and court in which the conviction was obtained and the sentence imposed as a result of such conviction.~~

~~B. Applicants for a massage therapist permit may substitute one (1) year's continuous experience as a massage therapist in lieu of the requirement of a diploma or certificate of graduation from a recognized school or other institution of learning wherein the method and work of massage is taught. Such massage therapist must obtain an affidavit attesting to such experience occurred. If after diligent effort the massage therapist is unable to obtain an affidavit from the owner, such massage therapist may submit an affidavit from a person who had firsthand knowledge of his/her continuous year of experience. Said affidavit subject to approval and acceptance of the proper authority of the City of Osage Beach.~~

~~C. Applicant for massage therapist permit may substitute a certificate from the American Massage and Therapy Association in lieu of the requirements of Subsection (C).~~

~~Section 625.160. Fee.~~

~~A fee of twenty five dollars (\$25.00) shall be paid to the City at the time of making application~~

²— Editor's Note: The title of Art. III was amended 8-17-2023 by Ord. No. 23.63.

for the permit required by the provisions of the Article. The permit shall not be issued unless the fee is paid, and the fee shall not be refunded if the permit is denied.

~~Section 625.170. Issuance.~~

- ~~A. The Police Chief may instruct the City Clerk to issue a permit within twenty one (21) days following application, unless he/she finds that:~~
- ~~1. The applicant under this Article has been convicted of a felony or any offense involving sexual misconduct. The Police Chief may instruct the City Clerk to issue a permit to a person convicted of any of these crimes if he/she finds that such conviction occurred at least five (5) years prior to the date of the application and the applicant has not had subsequent convictions.~~
 - ~~2. The issuance of the permit would be contrary to the public health, safety or welfare.~~

~~Section 625.180. Revocation or Suspension.~~

- ~~A. A permit issued under this Article by the Police Chief shall be revoked or suspended after a public hearing before the Police Chief where it appears that the massage therapist has been convicted of any offenses enumerated in Section 625.100(B).~~
- ~~B. The Police Chief, before revoking or suspending any massage therapist permit, shall give the massage therapist at least ten (10) days' written notice of the examination into his/her conviction record and the opportunity for a public hearing before the Police Chief, at which hearing the Police Chief shall determine the relevant facts regarding the occurrence of the conviction.~~

Section 2. Severability

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

Section 3. Repeal of Ordinances not to affect liabilities, etc.

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

Section 4. That this Ordinance shall be in full force and effect from and after the date of passage and approval of the Mayor.

READ FIRST TIME: READ SECOND TIME:

I hereby certify that Ordinance No.25.80 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 approve Ordinance No.25.80.

Michael Harmison, Mayor

Date Tara Berreth, City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Kevin Rucker

Agenda Item:

Bill 25-81 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 610 Peddlers and Solicitors; Section 610.170 additional requirements for food trucks as set forth. *First Reading*

Requested Action:

First Reading of Bill #25-81

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:

Aldermen Rucker asked to have this added to the agenda.

City Attorney Comments:

Per City Code 110.230, Bill 25-81 is in correct form.

City Administrator Comments:

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING CHAPTER 610 PEDDLERS AND SOLICITORS; SECTION 610.170 ADDITIONAL REQUIREMENTS FOR FOOD TRUCKS AS SET FORTH.

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

Section 1. That the section entitled Osage Beach amendments as set forth below with new material set out in **RED** and deleted material struck as follows:

Section 610.170. Additional Requirements For Food Trucks.

A. Any person operating a food truck:

- 1.** Shall not operate within City limits without a merchant's license as required by Section 605.020 of this Code.
- 2.** Shall not set up and remain in a fixed location unless all requirements of the Zoning Code of the City have been met.
- 3.** ~~Shall not operate within two hundred (200) feet of any bar, restaurant, or outdoor dining area as those terms are defined in Section 405.020 of this Code, without the written consent of such bar, restaurant, or outdoor dining area, unless operating on the property of an existing bar or restaurant with the permission of the owner or other person in rightful control of the property (such as a lessee). Such distance shall be measured between the food truck and the nearest edge of the other structure (including walls, awnings, patios, decks, stairs, or any like improvements).~~
- 3** Shall not stand, walk or loiter on the roadway or in any other manner stall, delay or obstruct the normal flow of traffic.
- 4.** Shall not operate in such a manner as to cause grease or other waste to flow into private or public sewers, or otherwise violate the requirements of Section 710.280 of this Code regarding prohibited discharges.
- 5.** Shall not fail to provide means for the food truck and its customers to dispose of trash and other solid waste in a sanitary and safe manner, or to fail to collect and dispose of solid waste attributable to the food truck, or to otherwise violate Section 215.060 of this Code.
- 6.** Shall comply with all applicable Federal, State, and local laws regarding food service and food safety, including, but not limited to, the Missouri Food Code as stated in 19 C.S.R. § 20-1.025 Sanitation of Food Establishments.
- 7.** Shall comply with all requirements and instructions of the Health Departments of Camden and/or Miller Counties (as appropriate).

Section 2. Severability

The chapters, sections, paragraphs, sentences, clauses and phrases of this ordinance are severable, and if any phrase, clause, sentence, paragraph or section of this ordinance shall be declared unconstitutional or

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

Section 3. Repeal of Ordinances not to affect liabilities, etc.

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

Section 4. That this Ordinance shall be in full force and effect from and after the date of passage and approval of the Mayor.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that Ordinance No.25.81 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 approve Ordinance No.25.81.

Michael Harmison, Mayor

Date

Tara Berreth, City Clerk

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Devin Lake, City Administrator

Agenda Item:

Bill 25-82 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute supplemental agreement #4 for a time extension with Missouri Highways Transportation Commission Enhancement Fund for the Highway 42 TAP Grant ADA Project. *First Reading*

Requested Action:

First Reading of Bill #25-82

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:

Budgeted Item:

Yes

Budget Line Information (if applicable):

Department Comments and Recommendation:

City Attorney Comments:

City Administrator Comments:

We have been working with the State to get this project moving and they have extended our grant timeline to allow us more time to work thru the right-of-way and easement issues. Therefore, we also need to extend our Engineering Services Contract to coincide with the grant extension. This new agreement lays out that the contract award should occur by March 1, 2026. I recommend approval.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AGREEMENT #4 FOR A TIME EXTENSION WITH MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION ENHANCEMENT FUND FOR THE HIGHWAY 42 TAP GRANT ADA PROJECT.

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

Section 1. That the Board of Aldermen authorize the Mayor to sign a contract with the Missouri Highways and Transportation Commission State Block Grant Agreement for a time extension for the Highway 42 sidewalks TAP Grant under substantially the same or similar terms and conditions as set forth in "Exhibit A".

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

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

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 25.82 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
Approved as to form:

Tara Berreth, City Clerk

Cole Bradbury, City Attorney

I hereby approve Ordinance No. 25.82.

Michael Harmison, Mayor

Date

ATTEST:

Tara Berreth, City Clerk

SUPPLEMENTAL AGREEMENT NO.4
TO
ENGINEERING SERVICES CONTRACT

This supplemental agreement is made part of an agreement dated April 10, 2023 between the City of Osage Beach, Missouri and Engineering Surveys & Services, for design and construction administration services for Transportation Alternative Project (TAP) 9901(529) City of Osage Beach Route 42 sidewalk improvement from Columbia Avenue to School of the Osage. The purpose of the Supplemental Agreement is to extend the previously approved PS&E due date and Construction Contract Award date due to unforeseen delays in obtaining right-of-way and NEPA clearance because of extended delays in obtaining 6(f) and 4(f) clearances. Preliminary plan approval was obtained from MoDOT on September 30, 2024.

This Supplemental Agreement will make the construction contract award on or before March 1, 2026.

Supplemental Agreement No. 4 accepted as defined herein:

Owner: City of Osage Beach

Engineer: Engineering Surveys & Services

BY: _____

BY: _____

TITLE: _____

TITLE: Jefferson City Branch Manager

DATE: _____

DATE: 8/22/2025

Executed by the City on the _____ day of _____, 20____

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Maddy Moon
Presenter: April White, Assistant City Administrator

Agenda Item:

Bill 25-83 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 125 Human Resources System (Personnel) Rules and Regulations; Section 125.240. Other Employee Benefits as set forth. *First Reading*

Requested Action:

First Reading of Bill #25-83

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:

N/A.

Budgeted Item:

Yes.

Budget Line Information (if applicable):

Approved in 2025 Budget preparations.

Department Comments and Recommendation:

The presented changes would correct and update the procedure and policy listed in Section 125.240. Other Employee Benefits. This change would clarify the City's policy regarding insurance benefits and update the current retirement contribution percentages approved in the 2025 Budget preparations. The Human Resources Department recommends approval.

City Attorney Comments:

Per City Code 110.230, Bill 25-83 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING CHAPTER 125 HUMAN RESOURCES SYSTEM (PERSONNEL) RULES AND REGULATIONS; SECTION 125.240 OTHER EMPLOYEE BENEFITS AS SET FORTH.

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

Section 1. Within the City Code there are hereby enacted new Sections with material repealed and replacing set forth below with new material set out in **RED** and deleted material struck as follows:

Section 125.240. Other Employee Benefits.

A. Insurance.

1. The City provides the following insurance benefits to **the Mayor, Board of Aldermen, and** full-time employees without cost: health (**covers the cost of enrollment in the lowest cost plan offered or the equivalent of its value applied toward a higher level plan**), short-term disability, and group life. Health, dental, and life insurance coverage for dependents of full-time employees is optional to the employee. The City will provide a portion of the cost of dependent coverage. Dental and vision insurance coverage is offered to employees and dependents.
2. **Full-time Health benefit eligible** employees who can provide proof of coverage from another health insurance program may opt out of participating in the City's health insurance program. The City will provide an incentive in the amount of forty percent (40%) of the cost of **single employee-only** coverage in the **lowest cost health plan plus the amount of City funded, employee-only HSA contributions** to employees who qualify for the opt-out program. Payments shall be spread evenly over the pay periods in a calendar year. If an employee is no longer an employee of the City, payments cease and the employee has no right to any amounts not paid in the calendar year.

B. Cafeteria Plan. Employees may take advantage of reducing their taxable income through utilization of the cafeteria plan. Additional supplemental insurance policies, such as cancer, accident, and intensive care are available and premium amounts for these and dependent medical are deducted from gross income prior to income tax deductions.

C. Retirement Plans.

1. **Effective January 1, 2025,** ~~the~~ City will provide **the Mayor, Board of Aldermen, and** full-time employees ~~six~~ **seven** percent (~~67~~**7**%) of gross wages under Section 401A of the Internal Revenue Service Code into the employee's account. The City will provide up to an additional three percent (3%) match contribution of gross wages under Section 401A of the Internal Revenue Service Code into the employee's account upon the employee's contribution of up to three percent (3%), which may be in one-half percent (0.5%) increments. There is a five-year vesting period. Employees should contact the Human Resources Generalist for detailed information.
2. *Deferred compensation.* All employees and elected officials may elect to participate in a deferred compensation program offered by the City. The City will not participate monetarily in this program.

Section 2. Severability

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

Section 3. Repeal of Ordinances not to affect liabilities, etc.

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

Section 4. That this Ordinance shall be in full force and effect from and after the date of passage and approval of the Mayor.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that Ordinance No.25.83 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 approve Ordinance No.25.83.

Michael Harmison, Mayor

Date

Tara Berreth, City Clerk

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Tara Berreth, City Clerk
Presenter: Devin Lake, City Administrator

Agenda Item:

Bill 25-84 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute supplemental amendment #1 for a time extension with Missouri Highways and Transportation Commission to the State Grant Airport Master Plan and Airport Layout. *First & Second Reading*

Requested Action:

First Reading of Bill #25-84

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:

Budgeted Item:

Yes

Budget Line Information (if applicable):

Department Comments and Recommendation:

City Attorney Comments:

Per City Code 110.230, Bill 25-84 is in correct form.

City Administrator Comments:

I was notified by MoDOT that the Lee C. Fine Master Plan grant has expired and needs to have a time extension to close it out. This is necessary to receive reimbursement of the master plan expenses. There is currently \$230,000 we are awaiting reimbursement for that will not be distributed until this amendment has been approved by the Board. I recommend approval.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AUTHORIZING THE MAYOR TO EXECUTE SUPPLEMENTAL AMENDMENT #1 FOR A TIME EXTENSION WITH MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION TO THE STATE BLOCK GRANT AIRPORT MASTER PLAN AND AIRPORT LAYOUT PLAN.

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

Section 1. That the Board of Aldermen authorize the Mayor to sign a contract with the Missouri Highways and Transportation Commission State Block Grant Agreement for a time extension for the Airport Master Plan and Airport Layout Plan Grant under substantially the same or similar terms and conditions as set forth in "Exhibit A".

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

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

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 25.84 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
Approved as to form:

Tara Berreth, City Clerk

Cole Bradbury, City Attorney

I hereby approve Ordinance No. 25.84.

Michael Harmison, Mayor

Date

ATTEST:

Tara Berreth, City Clerk

CCO Form: MO18

Approved: 05/94 (MLH)

Revised: 07/25 (MWH)

Modified:

Sponsor: City of Osage Beach

Project No.23-046B-1

CFDA Number: CFDA #20.106

CFDA Title: Airport Improvement Program

Federal Agency: Federal Aviation Administration, Department of Transportation

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

AMENDMENT #1

THIS AMENDMENT AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and City of Osage Beach (hereinafter, "Sponsor").

WITNESSETH:

WHEREAS, the parties entered into an Agreement, 2023-11-82699, executed by the Sponsor on February 1, 2024, and executed by the Commission on February 08, 2024, (hereinafter, "Original Agreement") under which the Commission granted the sum not to exceed Four Hundred Sixty-Eight Thousand Four Hundred Eighty- Three Dollars (\$468,483.00) to the Sponsor to assist with Airport Master Plan, Airport Layout Plan Update, Exhibit A Update; and

WHEREAS, the Commission previously approved funds for Airport Master Plan, Airport Layout Plan Update, Exhibit A Update; and

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

(1) PROJECT TIME PERIOD: Based upon the revised project schedule the original project time period of December 31, 2024, will be extended to December 31, 2026, to allow for completion of the work. Paragraph (2) of the Original Agreement is hereby amended accordingly.

(2) ADDITIONAL PROVISIONS:

(A) The project will be carried out in accordance with the assurances (Exhibit 1) given by the Sponsor to the Commission as specified in the Original Agreement.

(B) This Amendment shall expire and the Commission shall not be obligated to pay any part of the costs of the project unless this grant amendment has been executed by the Sponsor on or before December 31, 2025, or such subsequent date as may be prescribed in writing by the Commission

[Remainder of Page Intentionally Left Blank]

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

Executed by Sponsor on _____(date).

Executed by Commission on _____(date).

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

CITY OF OSAGE BEACH

By:_____

By:_____

Title:_____

Title:_____

Attest:

Attest:

Secretary to the Commission

By:_____

Title:_____

Approved as to Form:

Approved as to Form:

Commission Counsel

By:_____

Title:_____

Ordinance No.:_____
(if applicable)

CERTIFICATE OF SPONSOR'S ATTORNEY

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

CITY OF OSAGE BEACH

Name of Sponsor's Attorney (typed)

Signature of Sponsor's Attorney

Date _____

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Jeff Fisher, Public Works Director
Presenter: Jeff Fisher, Public Works Director

Agenda Item:

Motion to Approve the Purchase of a 2025 F-150 4x4 Supercrew from Corwin Chrysler Dodge Jeep Ram for an amount not to exceed \$46,268 and Dispose of an Existing 2015 Ford F-150 Public Works Truck

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:

No

Budgeted Item:

Yes

Budget Line Information (if applicable):

Budget Line Item/Title: 10-18-774265 Vehicles

FY2025 Budgeted Amount: \$50,000

FY2025 Expenditures to Date (07/31/2025): (\$0.00)

FY2025 Available: \$50,000

FY2025 Requested Amount: \$46,268

Department Comments and Recommendation:

Replace a 2015 Ford F-150 with 42,383 miles with a 2025 Ford F-150. This is the truck that the Construction Inspector will be using. Recommend approval

City Attorney Comments:

Not Applicable

City Administrator Comments:

I concur with the department's recommendation.

CORWIN CHRYSLER DODGE JEEP RAM
3306 E KEARNEY ST
SPRINGFIELD, MO 658035013

Configuration Preview

Date Printed: 2025-08-06 3:27 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 0065Q STATE OF MISSOURI
HIGHWAY PATR
FAN 2:
Client Code:
Bid Number: TB5073
PO Number:

Sold to:
CORWIN CHRYSLER DODGE JEEP RAM (45581)
3306 E KEARNEY ST
SPRINGFIELD, MO 658035013

Ship to:
CORWIN CHRYSLER DODGE JEEP RAM (45581)
3306 E KEARNEY ST
SPRINGFIELD, MO 658035013

Vehicle: 2025 1500 TRADESMAN CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box) (DT6L98)

	Sales Code	Description	MSRP(USD)
Model:	DT6L98	1500 TRADESMAN CREW CAB 4X4 (144.5 in WB 5 ft 7 in Box)	46,875
Package:	23A	Customer Preferred Package 23A	0
	ERG	3.6L V6 24V VVT eTorque Engine Upg I	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XHC	Trailer Brake Control	295
	DMD	3.55 Rear Axle Ratio	145
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	163	Zone 63-Dallas	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5073	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,995

Total Price: 49,310 .

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions: USA

* Price As Equipped Above \$ 42,378.

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

KAN-005871

MO

9-NORMAL, NB, 105871, SB171

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ford.com

F-150

2025 F-150 4X4 SUPERCREW
145 WHEELBASE
2.7L V6 ECOBOOST
ELECTRIC SPEED AUTO TRANS

SK D64527

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- DAYTIME RUNNING LAMPS
- EASY FUELE CAPLESS FILLER
- FULLY BOXED STEEL FRAME
- GRILLE - BLACK & DARK GRAY
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP
- LED REFLECTOR HEADLAMPS
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- REAR PRIVACY GLASS
- TRAILER SWAY CONTROL
- WIPERS - INTERMITTENT

INTERIOR

- CRUISE CONTROL
- DOOR LOCKS - POWER
- DUAL SUNVISORS
- ILLUMINATED ENTRY
- MESSAGE CTR: OUTSIDE TEMP.
- COMPASS, TRIP COMPUTER
- TILT/TELESCOPE STR COLUMN

FUNCTIONAL

- AM/FM STEREO
- AUTO HOLD
- BLAS W/CROSS-TRAFFIC ALERT
- CLASS IV TRAILER HITCH W/
- SMART TILT/TOW CONNECTOR
- CORNE CONTROL
- "HOLDPOST" CONNECT 5GM-FI
- LANE DEPT TELEMATICS MODEM
- POST-COLLISION ASSIST W/AB
- REVERSE SENSING AND
- REAR VIEW CAMERA
- SELECTABLE DRIVE MODES
- SYNC4 W/CLR & 12" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT SEAT
- MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- CTR HIGH MOUNT STOP LAMP
- PERIMETER ALARM
- SECURE PKG 1 YR INCLUDED
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONT SYS

WARRANTY

- 3YR/50,000 BUMPER / BUMPER
- 3YR/60,000 POWERTRAIN
- 5YR/60,000 HOADSIDE ASSIST

INCLUDED ON THIS VEHICLE

- EQUIPMENT GROUP 200A
- LED FOG LAMPS

(MSRP)

1,535.00

STX SERIES

LED FOG LAMPS

ADDITIONAL EQUIPMENT/OTHER

- EXTENDED RANGE 36GAL FUEL TAN
- 75/60R20 BSW ALL SEASONS
- 55 RATIO REGULAR A/C
- 650W GVMR PACKAGE
- FRONT LICENSE PLATE BRACKET
- 0 STATE EMISSIONS
- 0 DARK GRAY W/MACH ALUM WHLS

NO CHARGE

NO CHARGE

NO CHARGE

NO CHARGE

TOTAL SAVINGS

- 3,000.00

PRICE INFORMATION

BASE PRICE

\$51,230.00

TOTAL OPTIONS/OTHER

1,535.00

TOTAL VEHICLE & OPTIONS/OTHER

52,765.00

DESTINATION & DELIVERY

1,995.00

TOTAL BEFORE DISCOUNTS

54,760.00

STX MID DISCOUNT

- 2,000.00

STX 2.7L DISCOUNT

- 1,000.00

Price is enough... \$46,268.

HAMP ONE

CC15

HAMP TWO

CONVOY

ITEM 1:

53-LS10 OUT 2

This label is affixed pursuant to the Federal Automobile

Information Disclosure Act. Gasoline, License, and Title Fees,

State and Local taxes are not included. Dealer installed

options or accessories are not included unless listed above.

TOTAL MSRP

\$51,760.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SB171 N RB 2X 550 005871 02 17 25

EPA Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

20 MPG

combined city/hwy

18 city

23 highway

5.0 gallons per 100 miles

Standard Pickup Trucks range from 12 to 84 MPG. The best vehicle rates 140 MPG.

Annual fuel cost

\$2,650

Fuel Economy & Greenhouse Gas Rating

4

Best

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www.ford.com/privacy-stmary

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SKD64527

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GUT3

Corwin



LINCOLN

REPUBLIC

Rob,

Attached, please find my quote for the F-150 STX 4x4 we discussed.

Our State of Missouri Contract Number is MC250182003 and is attached.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Forrester".

Steve Forrester

Fleet Sales Manager

Corwin Ford Republic (CFLR Auto)

1740 US Hwy 60 East

Republic, MO 65738

417-350-5083 mobile

sforrester@corwinauto.com

CNGP530

VEHICLE ORDER CONFIRMATION

08/19/25 09:26:42

==>

Dealer: F53493

2025 F-150

Page: 1 of 1

Order No: Q888 Priority: L3 Ord FIN: QS036 Order Type: 5B Price Level: 565

Ord PEP: 200A Cust/Flt Name: OSAGE BEACH PO Number:

RETAIL

RETAIL

W2L 4X4 CREWCAB STX \$51230

FRT LICENSE BKT NC

145" WHEELBASE

425 50 STATE EMISS NC

YZ OXFORD WHITE

20" DARK GRAY

D STX 40/CON/40

SP FLT ACCT CR

B BLACK

FUEL CHARGE

200A EQUIP GRP 1535

DEST AND DELIV 2195

.STX SERIES

TOTAL BASE AND OPTIONS 54960

.FOG LAMPS

STX MID DISCOUNT (2000)

.EXT RANGE TANK

STX 2.7L DISCOUNT (1000)

99P 2.7L V6 ECO3ST

TOTAL 51960

44G ELEC 10-SPDAUTO

THIS IS NOT AN INVOICE

275/60R20 A/T

X19 3.55 REG AXLE NC

6650# GVWR

JOB #2 ORDER

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

QC05218

* Price As Equipped Above \$ 46,268.



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

SOLICITATION NUMBER STATE PURCHASE-FY25-0182-SL	CONTRACT TITLE Statewide New Motor Vehicles Qualified Vendor's List
CONTRACT NUMBER MC250182003	CONTRACT PERIOD July 1, 2025 through June 30, 2026
REQUISITION/REQUEST NUMBER N/A	MissouriBUYS SYSTEM ID/MOVERS SYSTEM ID MB00185030/1004045
CONTRACTOR NAME AND ADDRESS CFLR Auto 1740 US Hwy 60 E Republic, MO 65738	STATE AGENCY'S NAME AND ADDRESS Various State Agencies Located Throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The proposal submitted by CFLR Auto in response to SOLICITATION/OPPORTUNITY (OPP) NO.: STATE PURCHASE-FY25-0182-SL is accepted in its entirety.	
BUYER Kelsey Huwe	BUYER CONTACT INFORMATION Email: kelsey.huwe@oa.mo.gov Phone: (573) 522-1308 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 4/25/25
DIRECTOR OF PURCHASING  Karen S. Boeger	

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 4, 2025
Originator: Frederick Gregory, Parks and Recreation Manager
Presenter: Frederick Gregory, Parks and Recreation Manager

Agenda Item:

Motion to direct Parks staff to proceed with research and community outreach to determine playground equipment improvements at Peanick Park.

Requested Action:

Motion to Approve

Ordinance Referenced for Action:

NA

Deadline for Action:

NA

Budgeted Item:

NO

Budget Line Information (if applicable):

Budget Line Item/Title: 10 10-773278 Park Improvements

FY2025 Budgeted Amount: \$479,277.50

FY2025 Expenditures to Date (08/20/2025): (\$ 276,852.43)

FY2025 Available: \$202,425.07

FY2025 Requested Amount: \$200,000.00

Department Comments and Recommendation:

The Parks Department would solicit bids for a new playground and narrow the options to three designs. These designs would be shared with the citizens of Osage Beach through a public survey using social media, allowing the community to vote on their preferred option. The winning design would then be presented as an agenda item at an upcoming October BOA meeting, where a motion will be requested to approve purchasing a new playground for Peanick Park. Funding for this project will come from surplus funds reallocated from the FY25 road paving project in City Park. Asking for a motion to direct Parks staff to proceed with research and community outreach to determine playground equipment improvements at Peanick Park. The Parks

Department recommends approval.

City Attorney Comments:

Not Applicable

City Administrator Comments:

I concur with the department's recommendation.