

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 17, 2026 - 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 time is for comments on items **not** tied to a public hearing. In-person speakers have **three minutes**, and time cannot be shared.

You may also email comments to the City Clerk at tberreth@osagebeach.org by **10:00 a.m.** on meeting days.

The Board will not act on items that are not on the agenda and may direct staff to follow up later. We appreciate your input.

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

SERVICE AWARD

- A. Presentation — Sgt. Bobby McCrorey — 15 years of service
- B. Presentation - Nitisha Woods - 5 years of service

APPROVAL OF CONSENT AGENDA

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

- ▶ Minutes of Board of Aldermen meeting September 2, 2026
- ▶ Bills List for September 17, 2026

FINANCIAL UPDATE

UNFINISHED BUSINESS

- A. Bill 26-94 - An ordinance of the City of Osage Beach, Missouri, amending Section 125.120 Attendance and Leaves of the City Code as set forth. *Second Reading.*

NEW BUSINESS

- A. Bill 26-96 - An ordinance of the City of Osage Beach, Missouri, amending Ordinance No. 25.103 Adopting the 2026 Annual Budget for Quarter Three amendments. ***First and Second Reading.***
- B. Bill 26-97 - An ordinance of the City of Osage Beach, Missouri, amending Section 125.030(A)(2) by imposing additional applicable rules to Appointed Officials. *First Reading.*
- C. Bill 26-98 - An ordinance enabling the City of Osage Beach, Missouri, to join the Missouri Clean Energy District pursuant to State Statute, and stating the terms under which the City will conduct activities as a member of said District. *First Reading.*
- D. Bill 26-99 - An ordinance of the City of Osage Beach, Missouri, vacating a portion of Road Right of Way for Beach Drive. ***First and Second Reading.***
- E. Bill 26-100 - An ordinance of the City of Osage Beach, Missouri, accepting a portion of Right of Way for Beach Drive. ***First and Second Reading.***
- F. Bill 26-101 - An ordinance of the City of Osage Beach, Missouri, approving the final plat of Backwater Cove Subdivision in Osage Beach, Camden County, Missouri. ***First and Second Reading.***
- G. Bill 26-102 - An ordinance of the City of Osage Beach, Missouri, amending Ordinance No 25.103 Adopting the 2026 Annual Operating Budget, approving the modification of the FY2026 Employee Pay Plan for Economic Development Department Changes. ***First and Second Reading.***
- H. Motion to approve the Mayor signing the City Park Right of Way Plat, on behalf of the City, for Right of Way extension in the City Park.

STAFF COMMUNICATIONS

MAYOR AND MEMBERS OF THE BOARD OF ALDERMEN COMMUNICATIONS

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 (3) Hiring, Firing, Disciplining, or Promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded.

ADJOURN

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
September 3, 2026

The Board of Aldermen of the City of Osage Beach, Missouri, conducted a Regular Meeting on Thursday on September 3, 2026, at 5:30PM. The following were present in person: Mayor Richard Ross, Alderman Justin Hoffman, Alderman Kevin Rucker, Alderman Stephen George, Alderman Bob O'Steen and Alderman Bill Mackay. Absent Alderman Rebecca Collins. City Clerk Tara Berreth was present and performed the duties for the City Clerk's office.

Appointed and Management staff present: Interim Assistant City Administrator April White, Interim Attorney Todd Miller, Police Chief Todd Davis, City Planner Cary Patterson, HR Director Maddy Moon, Airport Manager Ty Dinsdale.

CITIZEN'S COMMUNICATIONS

Richard Rusan – Expressed concerns regarding the final grading, weed overgrowth, and drainage issues at the Preserve housing development.

Kit Roupe – A resident of the Preserve who reported ongoing complaints about dogs and children not being adequately supervised.

SERVICE AWARD

Presentation — Sgt. Joel Shelton — 20 years of service

APPROVAL OF CONSENT AGENDA

Alderman Rucker made a motion to approve the consent agenda as presented. This motion was seconded by Alderman O'Steen. Motion passed with a unanimous voice vote. Absent Alderman Rebecca Collins.

UNFINISHED BUSINESS

Bill 26-89 - An ordinance of the City of Osage Beach, Missouri, authorizing the Mayor to execute a construction contract with Parking Lot Maintenance LLC for the Grand Glaize - Osage Beach Airfield Pavement Maintenance Project in an amount of Six Hundred Eighty Thousand Two Hundred Forty-Three Dollars and Fifteen Cents (\$680,243.15). *Second Reading.*

Alderman George made a motion to approve the second reading of Bill 26-89. This motion was seconded by Alderman Hoffman. A roll call was taken to approve the second and final reading of Bill 26-89 and to pass the same into ordinance: "Ayes" Alderman Rucker, Alderman Hoffman, Alderman George, Alderman O'Steen and Alderman Mackay. Absent Alderman Rebecca Collins. Bill 26-89 passed and was approved as Ordinance 26.89.

Bill 26-90 - An ordinance of the City of Osage Beach, Missouri, amending Chapter 110 of the Code of Ordinances to clarify the authority of members of the Board of Aldermen to introduce legislation and to establish procedures for the administrative review and processing of proposed ordinances and resolutions. *Second Reading.*

Alderman Hoffman made a motion to approve the second reading of Bill 26-90. This motion was seconded by Alderman Mackay. A roll call was taken to approve the second and final reading of Bill 26-90 and to pass the same into ordinance: "Ayes" Alderman Rucker, Alderman Hoffman, Alderman George, Alderman O'Steen and Alderman Mackay. Absent Alderman Rebecca Collins. Bill 26-90 passed and was approved as Ordinance 26.90.

NEW BUSINESS

Proclamation authorizing the Mayor to proclaim September 17 through 23, 2026 as Constitution Week.

Public Hearing - Special Use Permit Case 419: Gage M. Erickson is Requesting a SUP to construct a Single-Family Dwelling in a Commercial Zone.

Alderman Hoffman made a motion to close the Public Hearing. This motion was seconded by Alderman Rucker. Absent Alderman Rebecca Collins. Motion passed with a unanimous voice vote.

Motion to approve the Special Use Permit Case 419: Gage M. Erickson is requesting a SUP to construct a Single-Family Dwelling in a Commercial Zone.

Alderman George made a motion to approve the Special Use Permit Case 419: Gage M. Erickson is requesting a SUP to construct a Single-Family Dwelling in a Commercial Zone. This motion was seconded by Alderman Hoffman. Absent Alderman Rebecca Collins. Motion passed with a unanimous voice vote.

Bill 26-94 - An ordinance of the City of Osage Beach, Missouri, amending Section 125.120 Attendance and Leaves of the City Code as set forth. *First Reading.*

Alderman O'Steen made a motion to approve the first reading of Bill 26.94. This motion was seconded by Alderman Rucker. Absent Alderman Rebecca Collins. Motion passed with a unanimous voice vote.

Bill 26-95 - An ordinance of the City of Osage Beach, Missouri, approving and accepting Change Order #1 with Thomas Construction for the Water & Sewer Service Line Replacement in an amount of \$9,519.99. *First & Second Reading*

Alderman Rucker made a motion to approve the first reading of Bill 26.95. This motion was seconded by Alderman George. Absent Alderman Rebecca Collins. Motion passed with a unanimous voice vote.

Alderman Mackay made a motion to approve the second reading of Bill 26-95. This motion was seconded by Alderman Hoffman. A roll call was taken to approve the second and final reading of Bill 26-95 and to pass the same into ordinance: "Ayes" Alderman Rucker, Alderman Hoffman, Alderman George, Alderman O'Steen and Alderman Mackay. Absent Alderman Rebecca Collins. Bill 26-95 passed and was approved as Ordinance 26.95.

Resolution 2026-22 - A resolution of the Board of Aldermen of the City of Osage Beach, Missouri, stating facts and reasons for approving a budget amendment for Fiscal Year 2026 to increase appropriations for Building Department Professional Services.

Alderman Rucker made a motion to approve Resolution 2026-22. This motion was seconded by Alderman George. Absent Alderman Rebecca Collins. Motion passed with a unanimous voice vote.

Motion to approve the 2027 Boards and Commissions Meeting Calendar

Alderman Rucker made a motion to approve the 2027 Boards and Commissions Meeting Calendar. This motion was seconded by Alderman Hoffman. Absent Alderman Rebecca Collins. Motion passed with a unanimous voice vote.

Motion to Approve appointment(s) by Mayor Ross to the Lakeport Oasis CID and TDD Board

Alderman O’Steen made a motion to approve the following appointment as amended by Mayor Ross to the Lakeport Oasis CID and TDD Board: Richard Ross (Mayor) term expiring December 31, 2029, Justin Hoffman (Alderman) term expiring December 31, 2029, April White replacement for Devin Lake term expiring December 31, 2029. This motion was seconded by Alderman George. Absent Alderman Rebecca Collins. Motion passed with a unanimous voice vote.

STAFF COMMUNICATIONS

Citywide garage sale September 12, 2026, at the City Park.
In receipt of the final plans for the Oasis Waterpark.

MAYOR AND MEMBERS OF THE BOARD OF ALDERMEN COMMUNICATIONS

Aldermen stated Happy Labor Day.
Alderman Rucker – There will be an Ordinance relating to Whistleblower policy. Checking on the list of NIMS compliance coming along.

Alderman Rucker made a motion to adjourn at 6:30 p.m. This motion was seconded by Alderman Mackay. Absent Alderman Rebecca Collins. Motion passed with a unanimous voice vote.

ADJOURN

There being no further business to come before the Board, the meeting was adjourned at 6:30 p.m. 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 the proceedings of the regular meeting of the Board of Aldermen of the City of Osage Beach, Missouri, on September 3, 2026, and approved September 17, 2026.

Tara Berreth/City Clerk

Richard Ross/Mayor

****All meetings may be streamed on Facebook and YouTube for further clarification***

**CITY OF OSAGE BEACH
BILLS LIST
September 17, 2026**

Bills Paid Prior to Board Meeting	\$	361,485.97
Payroll Paid Prior to Board Meeting	\$	197,073.83
SRF Transfer Prior to Board Meeting		
TIF Transfers		
Bills Pending Board Approval	\$	443,870.57
Total Expenses	\$	<u>1,002,430.37</u>

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	General Fund	MIDWEST PUBLIC RISK	ADJUST PAYROLL DEDUCTIONS	3,937.00-
			ADJUST PAYROLL DEDUCTIONS	284.00-
			ADJUST PAYROLL DEDUCTIONS	64.00-
			Health Insurance Contribut	99.00
			Health Insurance Contribut	99.00
			Health Insurance Contribut	231.55
			Health Insurance Contribut	231.55
			Dental Insurance Premiums	132.00
			Dental Insurance Premiums	933.00
			Dental Insurance Premiums	880.00
			Dental Insurance Premium	189.00
			Dental Insurance Premium	189.00
			Health Insurance Contribut	406.20
			Health Insurance Contribut	160.80
			Health Insurance Contribut	1,988.70
			Health Insurance Contribut	1,624.80
			Health Insurance Contribut	1,768.80
			Health Insurance Contribut	1,768.80
			Vision Insurance Contribut	8.00
			Vision Insurance Contribut	22.00
			Vision Insurance Contribut	123.00
			Vision Insurance Contribut	110.00
			Vision Insurance Contribut	40.00
			Vision Insurance Contribut	40.00
			Vision Insurance Contribut	80.00
			Vision Insurance Contribut	80.00
		MO DEPT OF REVENUE	State Withholding	4,882.00
		INTERNAL REVENUE SERVICE	Fed WH	13,276.10
			FICA	9,923.76
			Medicare	2,320.85
		LEGALSHIELD	ADJUST PAYROLL DEDUCTIONS	466.39-
			Pre-Paid Legal Premiums	197.40
			Pre-Paid Legal Premiums	444.17
		MISSIONSQUARE RETIREMENT	Retirement 457 Roth	124.37
			Loan Repayment	92.62
			Loan Repayment	303.83
			Loan Repayment	474.89
			Retirement 457 &	4,883.17
			Retirement 457	2,990.00
			Loan Repayments	243.90
			Loan Repayments	68.83
			Loan Repayments	248.75
			Loan Repayments	119.32
			Loan Repayments	134.46
			Loan Repayments	291.98
			Loan Repayments	74.02
			Loan Repayments	100.89
			Loan Repayments	206.90
			Retirement Roth IRA	340.00
		AMERICAN FIDELITY ASSURANCE COMPANY	ADJUST PAYROLL DEDUCTIONS	286.31-
			American Fidelity	1,915.43
			American Fidelity	1,992.92
			American Fidelity	823.01
			American Fidelity	823.01
		TEXAS LIFE INSURANCE CO	ADJUST PAYROLL DEDUCTIONS	0.07-
			Texas Life After Tax	147.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Texas Life After Tax	147.37
		PRINCIPAL LIFE INSURANCE COMPANY	ADJUST PAYROLL DEDUCTIONS	21.95-
			ADJUST PAYROLL DEDUCTIONS	15.41
			Group Life Ins and Buy Up	3.98
			Group Life Ins and Buy Up	7.96
		OPTUM BANK INC	HSA Contribution No Tax	387.28
			HSA Family/Dep. Contributi	2,688.08
		ONE TIME VENDOR MANDY EDWARDS	FALL VENDOR FEE REFUND	35.82
			TOTAL:	56,875.33
Mayor & Board	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	132.00
			Health Insurance Contribut	3,005.80
			Health Insurance Contribut	1,291.20
			Vision Insurance Contribut	8.00
			Vision Insurance Contribut	22.00
		MO MUNICIPAL LEAGUE	MML CONF REGIS - COLLINS	510.00
			MML CONF REGIS - HOFFMAN	455.00
			MML CONF REGIS - GEORGE	400.00
			MML CONF REGIS - MACKAY	455.00
			MML CONF REGIS - O'STEEN	455.00
			MML CONF REGIS - RUCKER	510.00
			MML CONF REGIS - ROSS	455.00
		MAROSE, PHYLLIS	PLANNING COMMISSIN MTG 8/1	25.00
		EBLING, SUSAN	PLANNING COMMISSIN MTG 8/1	25.00
		BLAIR, ALAN	PLANNING COMMISSIN MTG 8/1	25.00
		CARLSON, CHAD	PLANNING COMMISSIN MTG 8/1	25.00
		HAGEDORN, LUKE	PLANNING COMMISSIN MTG 8/1	25.00
		SCHUSTER, ANGIE	PLANNING COMMISSIN MTG 8/1	25.00
		ELAN CORPORATE PAYMENT SYSTEMS	BOA STRATEGIC PLANNING LUN	487.98
			BOA STRATEGIC PLANNING LUN	487.98
			BOA STRATEGIC PLANNING MTG	24.58
			BOA STRATEGIC PLANNING BFA	128.37
			BOA STRATEGIC PLANNING MTG	111.85
			BOA STRATEGIC PLANNING BFA	46.52
			BOA STRATEGIC PLANNING VEN	850.00
			CALO VOLUNTEER LUNCH	126.25
			TOTAL:	10,112.53
City Administrator	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premium	9.00
			Dental Insurance Premium	9.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
		INTERNAL REVENUE SERVICE	FICA	328.18
			Medicare	76.75
		MISSIONSQUARE RETIREMENT	Retirement 401%	159.14
			Retirement 401	371.32
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	2.14
			Group Dependent Life Ins	2.14
			Group Life Ins and Buy Up	30.51
			Group Life Ins and Buy Up	30.51
			Short Term Disability Ins	14.80
			Short Term Disability Ins	14.80
		ELAN CORPORATE PAYMENT SYSTEMS	ICMA MEMBERSHIP 7/1-6/30/2	695.00
			TOTAL:	1,747.29
City Clerk	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	66.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Dental Insurance Premiums	66.00
			Health Insurance Contribut	1,936.80
			Health Insurance Contribut	1,936.80
			Vision Insurance Contribut	12.00
			Vision Insurance Contribut	12.00
		MO CITY CLERKS & FINANCE OFFICERS ASSO	MML MASTER ACADEMY REG-BER	145.00
		INTERNAL REVENUE SERVICE	FICA	369.20
			Medicare	86.34
		MO MUNICIPAL LEAGUE	MML CONF REGIS - POWERS	430.00
			MML CONF REGIS - BERRETH	485.00
		MISSIONSQUARE RETIREMENT	Retirement 401%	196.06
			Retirement 401	457.48
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	3.21
			Group Dependent Life Ins	3.21
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	15.12
			Group Life Ins and Buy Up	15.12
			Short Term Disability Ins	22.20
			Short Term Disability Ins	22.20
		OPTUM BANK INC	HSA Family/Dep. Contributi	225.00
			TOTAL:	6,515.26
City Treasurer	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	66.00
			Dental Insurance Premiums	66.00
			Dental Insurance Premium	9.00
			Dental Insurance Premium	9.00
			Health Insurance Contribut	305.00
			Health Insurance Contribut	305.00
			Health Insurance Contribut	1,502.90
			Health Insurance Contribut	1,502.90
			Health Insurance Contribut	645.60
			Health Insurance Contribut	645.60
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		INTERNAL REVENUE SERVICE	FICA	552.92
			Medicare	129.31
		MO MUNICIPAL LEAGUE	MML CONF REGIS - BELL	400.00
		PITNEY BOWES GLOBAL	LEASE PAYMENT 6/30-9/29/26	438.81
		MISSIONSQUARE RETIREMENT	Retirement 401%	289.53
			Retirement 401	675.57
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	4.28
			Group Dependent Life Ins	4.28
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	31.03
			Group Life Ins and Buy Up	31.03
			Short Term Disability Ins	29.60
			Short Term Disability Ins	29.60
		OPTUM BANK INC	HSA Family/Dep. Contributi	225.00
			TOTAL:	7,942.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Municipal Court	General Fund	MIDWEST PUBLIC RISK	Health Insurance Contribut	645.60
			Health Insurance Contribut	645.60
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		INTERNAL REVENUE SERVICE	FICA	111.62
			Medicare	26.10
		MISSIONSQUARE RETIREMENT	Retirement 401%	57.98
			Retirement 401	135.29
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.07
			Group Dependent Life Ins	1.07
			Group Life Ins and Buy Up	6.44
			Group Life Ins and Buy Up	6.44
			Short Term Disability Ins	7.40
			Short Term Disability Ins	7.40
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	1,735.01
City Attorney	General Fund	ELAN CORPORATE PAYMENT SYSTEMS	IMLA CONF REGIS REFUND-BRA	675.00-
			TOTAL:	675.00-
Building Inspection	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	66.00
			Dental Insurance Premiums	66.00
			Dental Insurance Premium	9.00
			Dental Insurance Premium	9.00
			Health Insurance Contribut	1,502.90
			Health Insurance Contribut	1,502.90
			Health Insurance Contribut	645.60
			Health Insurance Contribut	645.60
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		INTERNAL REVENUE SERVICE	FICA	643.32
			Medicare	150.45
		MISSIONSQUARE RETIREMENT	Retirement 401%	283.15
			Retirement 401	777.39
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	3.21
			Group Dependent Life Ins	3.21
			Group Life Ins and Buy Up	36.68
			Group Life Ins and Buy Up	24.32
			Short Term Disability Ins	29.60
			Short Term Disability Ins	14.80
		ELAN CORPORATE PAYMENT SYSTEMS	CODE OFFICIAL MTG - REFESH	58.41
			ICLOUD STORAGE - JOHNS	2.99
		OPTUM BANK INC	HSA Contribution No Tax	37.50
			HSA Family/Dep. Contributi	225.00
			TOTAL:	6,771.03
Building Maintenance	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Health Insurance Contribut	645.60
			Health Insurance Contribut	645.60
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		AMEREN MISSOURI	FRONT OF CH 7/15-8/13/26	112.31
		INTERNAL REVENUE SERVICE	FICA	101.62
			Medicare	23.77
		MISSIONSQUARE RETIREMENT	Retirement 401%	53.86
			Retirement 401	125.68
		LOWE'S	CABINET HARDWARE	13.93
		SUMMIT NATURAL GAS OF MISSOURI INC	CITY HALL SVC 7/16-8/17/26	30.00
		PRINCIPAL LIFE INSURANCE COMPANY	Group Life Ins and Buy Up	5.78
			Group Life Ins and Buy Up	5.78
			Short Term Disability Ins	7.40
			Short Term Disability Ins	7.40
		LINDYSPRING LAKE OF THE OZARKS	5-GAL BOTTLED WATER	7.95
			5-GAL BOTTLED WATER	7.95
			5-GAL BOTTLED WATER	7.95
		GFL ENVIRONMENTAL	CITY HALL TRASH SERVICE	183.75
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	2,113.33
Parks	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	75.00
			Dental Insurance Premiums	22.00
			Dental Insurance Premium	36.00
			Dental Insurance Premium	36.00
			Health Insurance Contribut	1,220.00
			Health Insurance Contribut	1,220.00
			Health Insurance Contribut	3,155.55
			Health Insurance Contribut	751.45
			Vision Insurance Contribut	18.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	8.00
			Vision Insurance Contribut	8.00
		INTERNAL REVENUE SERVICE	FICA	693.75
			Medicare	162.24
		MO MUNICIPAL LEAGUE	MML CONF REGIS - GREGORY	505.00
		MISSIONSQUARE RETIREMENT	Retirement 401%	204.28
			Retirement 401	717.74
		LOWE'S	TOILET PAPER, SEAFOAM	66.38
			COIL CLEANER	10.43
			STAIN AND PAINTBRUSH	95.85
			STAIN,PAIL LINER & PAINTBR	54.83
			STAIN & PAINTBRUSH	86.39
			STAPLES AND STAPLE GUN	25.61
			REMESH AND REBAR	46.75
			PADLOCK, STEEL CABLE, CLAM	150.45
			KEY	17.04
			COUPLING, PIPE	29.84
			WATER	24.64
			COUPLING	21.70
			SHOVEL, WEED PULLER	17.06
			PRIMER, BRUSH	114.81
		AT&T MOBILITY-CELLS	CITY PARK SIGN 7/13-8/12/2	47.73
		AMEREN MISSOURI	HATCHERY RD SIGN 7/15-8/13	100.62
			CP MAINT BLDG 7/15-8/13/26	97.53
			CP#2 DISPLAY C 7/15-8/13/	13.86
			CP SOCCER FIELDS 7/15-8/1	170.08
			CP#2 DISPLAY D 7/15-8/13/2	13.86
			CP BALL FIELDS 7/15-8/13/	844.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CP#2 DISPLAY B 7/15-8/13/2	15.50
			CP#2 DISPLAY A 7/15-8/13/2	15.51
			CP#2 IRRIG PUMP 7/15-8/13/	13.86
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.07
			Group Dependent Life Ins	1.07
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	28.27
			Group Life Ins and Buy Up	28.27
			Short Term Disability Ins	37.00
			Short Term Disability Ins	37.00
		GFL ENVIRONMENTAL	PARKS TRASH SERVICE	210.00
		ELAN CORPORATE PAYMENT SYSTEMS	STALL MAT	227.96
			PER WASTE BAGS	299.80
			DESK PAD	40.83
			KAYAK	449.00
			PLAYGROUND EQUIP	450.00
			PLAYGROUND SUPPLIES	176.89
		OPTUM BANK INC	HSA Contribution No Tax	150.00
			HSA Family/Dep. Contributi	75.00
			TOTAL:	13,156.38
Human Resources	General Fund	MIDWEST PUBLIC RISK	Health Insurance Contribut	832.45
			Health Insurance Contribut	832.45
			Dental Insurance Premiums	44.00
			Dental Insurance Premiums	44.00
			Health Insurance Contribut	751.45
			Health Insurance Contribut	751.45
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
		INTERNAL REVENUE SERVICE	FICA	252.59
			Medicare	59.07
		MISSIONSQUARE RETIREMENT	Retirement 401%	135.67
			Retirement 401	316.55
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	2.14
			Group Dependent Life Ins	2.14
			Group Life Ins and Buy Up	14.99
			Group Life Ins and Buy Up	14.99
			Short Term Disability Ins	14.80
			Short Term Disability Ins	14.80
		ELAN CORPORATE PAYMENT SYSTEMS	TROPHY - SCHWENN	198.45
			DRINKS	78.67
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	4,457.66
Police	General Fund	MIDWEST PUBLIC RISK	Health Insurance Contribut	691.00
			Health Insurance Contribut	691.00
			Dental Insurance Premiums	462.00
			Dental Insurance Premiums	462.00
			Dental Insurance Premium	81.00
			Dental Insurance Premium	81.00
			Health Insurance Contribut	1,525.00
			Health Insurance Contribut	1,525.00
			Health Insurance Contribut	5,260.15
			Health Insurance Contribut	5,260.15
			Health Insurance Contribut	7,747.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Health Insurance Contribut	7,747.20
			Vision Insurance Contribut	49.50
			Vision Insurance Contribut	49.50
			Vision Insurance Contribut	16.00
			Vision Insurance Contribut	16.00
			Vision Insurance Contribut	44.00
			Vision Insurance Contribut	44.00
		INTERNAL REVENUE SERVICE	FICA	4,684.28
			Medicare	1,095.52
		MISSIONSQUARE RETIREMENT	Retirement 401%	2,070.17
			Retirement 401	5,197.42
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	23.54
			Group Dependent Life Ins	23.54
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	219.26
			Group Life Ins and Buy Up	219.26
			Short Term Disability Ins	222.00
			Short Term Disability Ins	222.00
		ELAN CORPORATE PAYMENT SYSTEMS	LAW ENFORCEMENT SEMINAR	445.00
			TICKET MACHINE PAPER	174.23
			LODGING AR TRNG- SHELTON	340.00
			CAR WASH SUB	32.00
			PHOTO PRINT	9.85
			PHOTO FRAME	9.05
			SHOTGUN INSTRUC TRNG -HUTZ	745.00
			MPCA MEMBERSHIP - DAVIS	250.00
		OPTUM BANK INC	HSA Contribution No Tax	150.00
			HSA Family/Dep. Contributi	1,275.00
			TOTAL:	49,190.38
911 Center	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	44.00
			Dental Insurance Premiums	44.00
			Dental Insurance Premium	36.00
			Dental Insurance Premium	36.00
			Health Insurance Contribut	1,220.00
			Health Insurance Contribut	1,220.00
			Health Insurance Contribut	1,502.90
			Health Insurance Contribut	1,502.90
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	11.00
			Vision Insurance Contribut	8.00
			Vision Insurance Contribut	8.00
		INTERNAL REVENUE SERVICE	FICA	981.09
			Medicare	229.45
		MISSIONSQUARE RETIREMENT	Retirement 401%	272.29
			Retirement 401	1,145.89
		AT&T INTERNET/IP SERVICES	911 INTERNET 7/11-8/10/26	413.01
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	3.21
			Group Dependent Life Ins	3.21
			Group Life Ins and Buy Up	26.30
			Group Life Ins and Buy Up	26.30
			Group Life Ins and Buy Up	20.25
			Group Life Ins and Buy Up	20.25
			Short Term Disability Ins	59.20
			Short Term Disability Ins	59.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTUM BANK INC	HSA Contribution No Tax	150.00
			HSA Family/Dep. Contributi	75.00
			TOTAL:	9,128.45
Planning	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Health Insurance Contribut	645.60
			Health Insurance Contribut	645.60
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		INTERNAL REVENUE SERVICE	FICA	218.96
			Medicare	51.21
		MISSIONSQUARE RETIREMENT	Retirement 401%	115.33
			Retirement 401	269.10
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.07
			Group Dependent Life Ins	1.07
			Group Life Ins and Buy Up	12.75
			Group Life Ins and Buy Up	12.75
			Short Term Disability Ins	7.40
			Short Term Disability Ins	7.40
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
			TOTAL:	2,115.24
Engineering	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	44.00
			Dental Insurance Premiums	44.00
			Dental Insurance Premium	9.00
			Dental Insurance Premium	9.00
			Health Insurance Contribut	305.00
			Health Insurance Contribut	305.00
			Health Insurance Contribut	751.45
			Health Insurance Contribut	751.45
			Health Insurance Contribut	645.60
			Health Insurance Contribut	645.60
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	2.00
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
		INTERNAL REVENUE SERVICE	FICA	500.39
			Medicare	117.02
		MISSIONSQUARE RETIREMENT	Retirement 401%	196.44
			Retirement 401	596.58
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	3.21
			Group Dependent Life Ins	3.21
			Group Life Ins and Buy Up	26.44
			Group Life Ins and Buy Up	26.44
			Short Term Disability Ins	29.60
			Short Term Disability Ins	29.60
		ELAN CORPORATE PAYMENT SYSTEMS	DRINKS	28.80
			DRINKS	8.43
			DRINKS	8.75
			LODGING REIMBURSEMENT	865.22-
			NUMBERS, LERTTER, SCREWS,B	47.51
			COUNTY RECORD SEARCH	14.75
			ICE	5.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DRINKS	36.25
		OPTUM BANK INC	HSA Contribution No Tax	37.50
			HSA Family/Dep. Contributi	150.00
		WRIGHT, COLTEN	PUB WRKS EXP ADV - WRIGHT	543.80
		ESTES, HANNAH	PUB WRKS EXP ADV - ESTES	543.80
			TOTAL:	5,622.22
Information Technology	General Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	22.00
			Dental Insurance Premiums	22.00
			Health Insurance Contribut	645.60
			Health Insurance Contribut	645.60
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
		INTERNAL REVENUE SERVICE	FICA	485.84
			Medicare	113.62
		MO MUNICIPAL LEAGUE	MML CONF REGIS - BEAN	510.00
		MISSIONSQUARE RETIREMENT	Retirement 401%	119.33
			Retirement 401	557.64
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	2.14
			Group Dependent Life Ins	2.14
			Group Life Ins and Buy Up	20.38
			Group Life Ins and Buy Up	20.38
			Short Term Disability Ins	14.80
			Short Term Disability Ins	14.80
		MARCO TECHNOLOGIES LLC	PW PLOTTR SUPPRT 8/26-9/25	82.17
		ELAN CORPORATE PAYMENT SYSTEMS	OWL FOR BOARD ROOM	2,599.00
			JULY PURCHASES	199.00
		OPTUM BANK INC	HSA Family/Dep. Contributi	75.00
		AIRESPRING INC	INTERNET/PH CONNECTN 09/20	4,688.98
		BCN TELECOM INC TBS	SEPTEMBER 2026 ELEVATOR PH	163.33
			TOTAL:	11,014.75
Economic Development	General Fund	LOWE'S	STRAW BALES FOR FREEDOM FE	203.68
		ELAN CORPORATE PAYMENT SYSTEMS	MML SWAG	621.00
			HOT DOGS FOR FREEDOM FEST	78.18
			PANS, SEALER FOR DUNK TANK	49.94
			SHUTTLE FOR FREEDOMFEST	326.81
			FREEDOMFEST SUPPLIES	23.36
			CORN FOR FREEDOMFEST	611.20
			FIREWORKS REFUND	15,000.00-
		OPERATION FREEDOM EXCHANGE	JEEP INVASION EVENT SUPPOR	5,000.00
		CAMOIN ASSOCIATES INC	ECONOMIC ANALYSIS - INV#4	9,987.00
			TOTAL:	1,901.17
NON-DEPARTMENTAL	Transportation	MIDWEST PUBLIC RISK	Dental Insurance Premiums	88.22
			Dental Insurance Premiums	88.22
			Dental Insurance Premium	36.00
			Dental Insurance Premium	36.00
			Health Insurance Contribut	236.61
			Health Insurance Contribut	236.61
			Health Insurance Contribut	135.08
			Health Insurance Contribut	135.08
			Vision Insurance Contribut	7.31
			Vision Insurance Contribut	7.31
			Vision Insurance Contribut	10.00
			Vision Insurance Contribut	10.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Vision Insurance Contribut	5.36
			Vision Insurance Contribut	5.36
		MO DEPT OF REVENUE	State Withholding	629.64
		INTERNAL REVENUE SERVICE	Fed WH	1,460.03
			FICA	1,452.83
			Medicare	339.77
		MISSIONSQUARE RETIREMENT	Retirment 457 &	1,000.27
			Retirement 457	34.00
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	53.15
			American Fidelity	53.15
			American Fidelity	11.10
			American Fidelity	11.10
		TEXAS LIFE INSURANCE CO	Texas Life After Tax	17.24
			Texas Life After Tax	17.24
		PRINCIPAL LIFE INSURANCE COMPANY	Group Life Ins and Buy Up	23.19
			Group Life Ins and Buy Up	46.38
		OPTUM BANK INC	HSA Contribution No Tax	45.00
			HSA Family/Dep. Contributi	38.65
			TOTAL:	6,269.90
Transportation	Transportation	MIDWEST PUBLIC RISK	Dental Insurance Premiums	88.22
			Dental Insurance Premiums	88.22
			Dental Insurance Premium	36.00
			Dental Insurance Premium	36.00
			Health Insurance Contribut	1,220.00
			Health Insurance Contribut	1,220.00
			Health Insurance Contribut	1,750.88
			Health Insurance Contribut	1,750.88
			Health Insurance Contribut	1,084.61
			Health Insurance Contribut	1,084.61
			Vision Insurance Contribut	7.32
			Vision Insurance Contribut	7.32
			Vision Insurance Contribut	10.00
			Vision Insurance Contribut	10.00
			Vision Insurance Contribut	5.36
			Vision Insurance Contribut	5.36
		INTERNAL REVENUE SERVICE	FICA	1,452.82
			Medicare	339.77
		MO MUNICIPAL LEAGUE	MML CONF REGIS - FISHER	170.00
		MISSIONSQUARE RETIREMENT	Retirement 401%	570.70
			Retirement 401	1,611.70
		LOWE'S	LUMBER	2.20
			GROUT FLOAT, CONCRETE PATC	54.23
		AMEREN MISSOURI	792 PASSOVER LTS 7/15-8/13	22.79
			1095 MACE LTS 7/15-8/13/26	32.06
			1129 INDUSTRIAL DR 7/15-8/	30.74
			1075 NICHOLS RD 7/16-8/16/	66.34
			872 PASSOVER LTS 7/15-8/13	28.63
			MACE RD RNDABT 7/15-8/13/2	27.95
			680 PASSOVER LTS 7/15-8/13	26.09
			MAINT SALT BLDG 7/9-8/9/26	13.72
		SUMMIT NATURAL GAS OF MISSOURI INC	PW SVC 7/16-8/17/26	15.00
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	7.49
			Group Dependent Life Ins	7.49
			Group Life Ins and Buy Up	17.57
			Group Life Ins and Buy Up	17.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Group Life Ins and Buy Up	43.24
			Group Life Ins and Buy Up	43.24
			Short Term Disability Ins	66.68
			Short Term Disability Ins	66.68
		GFL ENVIRONMENTAL	TRANS TRASH SVC	61.25
		ELAN CORPORATE PAYMENT SYSTEMS	DRINKS	86.41
			CHEMICAL SPILL TRAINING	540.00
			SIDE PIN FOR 2 TRAILERS	471.74
			OSHA CONSTRUCTION TRNG	119.98
			DRINKS	25.29
			DONUTS FOR HOSTED TRNG 7/	25.14
			DRINKS	26.26
			BOOTS - PHILLIPS	214.99
			CHEMICAL SPILL TRANING	540.00
			ICE	81.55
			NUMBERS, LERTTER, SCREWS,B	142.53
			ICE	17.47
			DRINKS	108.75
		OPTUM BANK INC	HSA Contribution No Tax	150.00
			HSA Family/Dep. Contributi	300.75
		BOMGAARS SUPPLY INC	BOOTS - WALLIS	239.99
			BOOTS - BROOKS	127.49
			BOOTS - HARRIS	214.99
		SCHULTZ, BRANDEN	MILEAGE REIMB - 8/19/26	11.75
		RUMFELT, BRADLEY	PUB WRKS EXP ADV - RUMFEL	543.80
			TOTAL:	17,189.61
NON-DEPARTMENTAL	Water Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	153.78
			Dental Insurance Premiums	153.78
			Dental Insurance Premium	26.47
			Dental Insurance Premium	26.97
			Health Insurance Contribut	230.66
			Health Insurance Contribut	236.25
			Health Insurance Contribut	374.66
			Health Insurance Contribut	374.66
			Vision Insurance Contribut	12.82
			Vision Insurance Contribut	12.82
			Vision Insurance Contribut	3.88
			Vision Insurance Contribut	3.99
			Vision Insurance Contribut	13.32
			Vision Insurance Contribut	13.32
		MO DEPT OF NATURAL RESOURCES	WEST PWS PRMCY FEES 9/25-8	9,615.39
			EAST PWS PRMCY FEES 9/25-8	10,863.61
		MO DEPT OF REVENUE	State Withholding	533.12
		INTERNAL REVENUE SERVICE	Fed WH	1,267.89
			FICA	1,185.75
			Medicare	277.31
		LEGALSHIELD	Pre-Paid Legal Premiums	18.45
			Pre-Paid Legal Premiums	55.35
		MISSIONSQUARE RETIREMENT	Retirement 457 Roth	83.92
			Retirment 457 &	554.29
			Retirement 457	33.00
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	181.01
			American Fidelity	181.01
			American Fidelity	84.28
			American Fidelity	84.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TEXAS LIFE INSURANCE CO	Texas Life After Tax	50.37
			Texas Life After Tax	50.37
		PRINCIPAL LIFE INSURANCE COMPANY	Group Life Ins and Buy Up	11.62
			Group Life Ins and Buy Up	23.24
		OPTUM BANK INC	HSA Contribution No Tax	25.00
			HSA Family/Dep. Contributi	157.17
			TOTAL:	26,973.81
Water	Water Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	153.78
			Dental Insurance Premiums	153.78
			Dental Insurance Premium	26.47
			Dental Insurance Premium	26.96
			Health Insurance Contribut	915.00
			Health Insurance Contribut	915.00
			Health Insurance Contribut	1,706.88
			Health Insurance Contribut	1,748.24
			Health Insurance Contribut	3,008.49
			Health Insurance Contribut	3,008.50
			Vision Insurance Contribut	12.82
			Vision Insurance Contribut	12.82
			Vision Insurance Contribut	3.88
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	13.32
			Vision Insurance Contribut	13.32
		GOEHRI, GEORGE	SEPT 2026 INSURANCE PREMIU	93.10
		INTERNAL REVENUE SERVICE	FICA	1,185.74
			Medicare	277.32
		MO MUNICIPAL LEAGUE	MML CONF REGIS - FISHER	170.00
		MISSIONSQUARE RETIREMENT	Retirement 401%	458.49
			Retirement 401	1,407.50
		LOWE'S	WRENCH SET, HAMMERS HEX KE	458.49
			LUMBER	2.21
			REDUCER SLEEVE, HITCH	168.42
			WINDOW WIPES, PIPE, COUPLI	111.60
			ADAPTERS, WINDOW WIPES	17.65
		AMEREN MISSOURI	LK RD 54-59 WELL 7/15-8/13	1,620.21
			BLUFF RD TWR 7/9-8/9/26	1,858.56
			COLUMBIA CLG WELL 7/15-8/1	5,024.05
			COLUMBIA TWR POLE 7/15-8/1	19.99
		DEVORE, CALEB	PUB WRKS EXP ADV - DEVORE	616.01
		SUMMIT NATURAL GAS OF MISSOURI INC	PW SVC 7/16-8/17/26	15.00
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	5.27
			Group Dependent Life Ins	5.33
			Group Life Ins and Buy Up	12.26
			Group Life Ins and Buy Up	12.26
			Group Life Ins and Buy Up	53.97
			Group Life Ins and Buy Up	54.33
			Short Term Disability Ins	73.49
			Short Term Disability Ins	73.90
		STOUFER, TOMMIE L	PUB WRKS EXP ADV - STOUFER	543.80
		GFL ENVIRONMENTAL	WATER TRASH SERVICE	61.25
		ELAN CORPORATE PAYMENT SYSTEMS	DRINKS	86.41
			DRINKS	25.30
			DRINKS	26.26
			NUMBERS, LERTTER, SCREWS,B	142.53
			DNR CERT - DEVORE	61.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CDL RETEST - MALONE	206.00
			CDL LICENSE - MALONE	84.91
			CDL LICENSE - HAMEL	84.91
			ICE	17.48
			DRINKS	108.76
		OPTUM BANK INC	HSA Contribution No Tax	112.50
			HSA Family/Dep. Contributi	449.25
		BOMGAARS SUPPLY INC	BOOTS - LAUDICK	154.99
		MALONE, JUSTIN	MILEAGE REMIB - 8/7-8/12/2	126.90
			TOTAL:	27,811.11
NON-DEPARTMENTAL	Sewer Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	154.00
			Dental Insurance Premiums	154.00
			Dental Insurance Premium	27.53
			Dental Insurance Premium	18.03
			Health Insurance Contribut	345.13
			Health Insurance Contribut	339.54
			Health Insurance Contribut	213.86
			Health Insurance Contribut	213.86
			Vision Insurance Contribut	12.87
			Vision Insurance Contribut	12.87
			Vision Insurance Contribut	4.12
			Vision Insurance Contribut	4.01
			Vision Insurance Contribut	13.32
			Vision Insurance Contribut	9.32
		MO DEPT OF REVENUE	State Withholding	665.24
		INTERNAL REVENUE SERVICE	Fed WH	1,746.22
			FICA	1,381.17
			Medicare	323.02
		LEGALSHIELD	Pre-Paid Legal Premiums	69.79
			Pre-Paid Legal Premiums	186.45
		MISSIONSQUARE RETIREMENT	Retirement 457 &	460.11
			Retirement 457	83.00
			Loan Repayments	190.14
			Retirement Roth IRA	25.00
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	111.56
			American Fidelity	111.56
			American Fidelity	20.73
			American Fidelity	20.73
		TEXAS LIFE INSURANCE CO	Texas Life After Tax	16.73
			Texas Life After Tax	16.73
		OPTUM BANK INC	HSA Contribution No Tax	245.00
			HSA Family/Dep. Contributi	272.47
			TOTAL:	7,468.11
Sewer	Sewer Fund	MIDWEST PUBLIC RISK	Dental Insurance Premiums	154.00
			Dental Insurance Premiums	154.00
			Dental Insurance Premium	27.53
			Dental Insurance Premium	18.04
			Health Insurance Contribut	1,220.00
			Health Insurance Contribut	915.00
			Health Insurance Contribut	2,553.84
			Health Insurance Contribut	2,512.48
			Health Insurance Contribut	1,717.30
			Health Insurance Contribut	1,717.29
			Vision Insurance Contribut	12.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Vision Insurance Contribut	12.86
			Vision Insurance Contribut	4.12
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	13.32
			Vision Insurance Contribut	9.32
		INTERNAL REVENUE SERVICE	FICA	1,381.19
			Medicare	323.01
		MO MUNICIPAL LEAGUE	MML CONF REGIS - FISHER	170.00
		MISSIONSQUARE RETIREMENT	Retirement 401%	505.46
			Retirement 401	1,641.37
		LOWE'S	LUMBER	2.21
			CANOPY	321.10
			PIPE	3.51
		DUNCAN, CHRIS	PUB WRKS EXP ADV - DUNCAN	615.50
		AMEREN MISSOURI	GRINDER PUMPS & LIFT STATI	6,300.33
			GRINDER PUMPS & LIFT STATI	6,737.56
			GRINDER PUMPS & LIFT STATI	11,427.19
		SUMMIT NATURAL GAS OF MISSOURI INC	PW SVC 7/16-8/17/26	30.00
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	8.64
			Group Dependent Life Ins	7.51
			Group Life Ins and Buy Up	1.73
			Group Life Ins and Buy Up	1.73
			Group Life Ins and Buy Up	71.86
			Group Life Ins and Buy Up	65.98
			Short Term Disability Ins	81.83
			Short Term Disability Ins	74.02
		GFL ENVIRONMENTAL	SEWER TRASH SERVICE	61.25
		ELAN CORPORATE PAYMENT SYSTEMS	DRINKS	86.41
			DRINKS	25.30
			DRINKS	26.25
			NUMBERS, LERTTER, SCREWS,B	142.54
			ICE	17.48
			DRINKS	108.76
		OPTUM BANK INC	HSA Contribution No Tax	112.50
			HSA Family/Dep. Contributi	375.00
		LYBYER, SPENCER	PUB WRKS EXP ADV - LYBYER	543.80
		BOMGAARS SUPPLY INC	BOOTS - LYBYER	209.99
		JOHNSTON, BRENT	MILEAGE REIMB - 8/14-8/19/	216.00
			TOTAL:	42,742.97
NON-DEPARTMENTAL	Ambulance Fund	MIDWEST PUBLIC RISK	Health Insurance Contribut	49.50
			Health Insurance Contribut	49.50
			Dental Insurance Premiums	66.00
			Dental Insurance Premiums	66.00
			Dental Insurance Premium	36.00
			Dental Insurance Premium	36.00
			Health Insurance Contribut	101.55
			Health Insurance Contribut	101.55
			Health Insurance Contribut	80.40
			Health Insurance Contribut	80.40
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	6.00
			Vision Insurance Contribut	6.00
			Vision Insurance Contribut	8.00
			Vision Insurance Contribut	8.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MO DEPT OF REVENUE	State Withholding	625.00
		INTERNAL REVENUE SERVICE	Fed WH	1,751.14
			FICA	1,361.81
			Medicare	318.49
		MISSIONSQUARE RETIREMENT	Retirment 457 &	536.80
			Loan Repayments	391.54
			Loan Repayments	185.71
			Loan Repayments	29.23
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	40.87
			American Fidelity	40.87
			American Fidelity	79.32
			American Fidelity	79.32
		OPTUM BANK INC	HSA Contribution No Tax	83.32
			HSA Family/Dep. Contributi	359.17
		ONE TIME VENDOR EDWARD DENNISON	AMB REIMB REFUND	225.54
			TOTAL:	6,814.03
Ambulance	Ambulance Fund	MIDWEST PUBLIC RISK	Health Insurance Contribut	345.50
			Health Insurance Contribut	345.50
			Dental Insurance Premiums	66.00
			Dental Insurance Premiums	66.00
			Dental Insurance Premium	36.00
			Dental Insurance Premium	36.00
			Health Insurance Contribut	915.00
			Health Insurance Contribut	915.00
			Health Insurance Contribut	751.45
			Health Insurance Contribut	751.45
			Health Insurance Contribut	645.60
			Health Insurance Contribut	645.60
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	6.00
			Vision Insurance Contribut	6.00
			Vision Insurance Contribut	8.00
			Vision Insurance Contribut	8.00
		INTERNAL REVENUE SERVICE	FICA	1,361.81
			Medicare	318.49
		MISSIONSQUARE RETIREMENT	Retirement 401%	476.41
			Retirement 401	1,407.09
		AMBULANCE REIMBURSEMENT SYSTEMS INC	AUG AMBULANCE REIMBURSEMEN	296.01
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	3.21
			Group Dependent Life Ins	3.21
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	5.26
			Group Life Ins and Buy Up	38.25
			Group Life Ins and Buy Up	38.25
			Short Term Disability Ins	51.80
			Short Term Disability Ins	51.80
		MO DEPT OF SOCIAL SERVICES	GEMT SUPPLEMENTAL 7/1-12/3	9,264.80
		ELAN CORPORATE PAYMENT SYSTEMS	EMS CONF REGIS - RUDAT	800.00
			CLIA LAB MEMBERSHIP	248.00
			DISH SOAP, CAR CARE SUPPLI	34.88
			EMS CONF REGIS - WEAVER	450.00
			EMS CONF LODGING - WEAVER	222.10
			EMS CONF REGIS - JOHNSON	350.00
			POSTER MATERIALS	14.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OPTUM BANK INC	HSA Contribution No Tax	112.50
			HSA Family/Dep. Contributi	150.00
			TOTAL:	21,261.92
NON-DEPARTMENTAL	Lee C. Fine Airpor	MIDWEST PUBLIC RISK	Dental Insurance Premiums	35.20
			Dental Insurance Premiums	35.20
			Dental Insurance Premium	18.00
			Dental Insurance Premium	18.00
			Health Insurance Contribut	128.64
			Health Insurance Contribut	128.64
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	6.40
			Vision Insurance Contribut	6.40
		MO DEPT OF REVENUE	State Withholding	198.40
		INTERNAL REVENUE SERVICE	Fed WH	605.96
			FICA	523.00
			Medicare	122.31
		LEGALSHIELD	Pre-Paid Legal Premiums	9.57
			Pre-Paid Legal Premiums	5.56
		MISSIONSQUARE RETIREMENT	Retirment 457 &	134.02
			Retirement 457	90.00
			Loan Repayments	37.15
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	32.20
			American Fidelity	32.20
			American Fidelity	10.47
			American Fidelity	14.94
		OPTUM BANK INC	HSA Family/Dep. Contributi	55.00
			TOTAL:	2,255.26
Lee C. Fine Airport	Lee C. Fine Airpor	MIDWEST PUBLIC RISK	Dental Insurance Premiums	35.20
			Dental Insurance Premiums	35.20
			Dental Insurance Premium	18.00
			Dental Insurance Premium	18.00
			Health Insurance Contribut	610.00
			Health Insurance Contribut	610.00
			Health Insurance Contribut	1,032.96
			Health Insurance Contribut	1,032.96
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	4.00
			Vision Insurance Contribut	6.40
			Vision Insurance Contribut	6.40
		AMEREN MISSOURI	LCF RD WELL 7/9-8/9/26	13.72
			KAISER TERMINL BLDG 7/9-8/	568.12
			1111 LCF RD 7/9-8/9/26	81.85
			LCF HANGAR 2 7/9-8/9/26	145.79
			LCF NEW AP HANGAR 7/9-8/9/	138.19
		INTERNAL REVENUE SERVICE	FICA	523.00
			Medicare	122.31
		MISSIONSQUARE RETIREMENT	Retirement 401%	150.32
			Retirement 401	566.05
		DISH NETWORK	SVC 8/29-9/28/26	104.13
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	1.71
			Group Dependent Life Ins	1.71
			Group Life Ins and Buy Up	15.78
			Group Life Ins and Buy Up	15.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Group Life Ins and Buy Up	12.33
			Group Life Ins and Buy Up	12.33
			Short Term Disability Ins	34.04
			Short Term Disability Ins	34.04
		GFL ENVIRONMENTAL	LCF TRASH SERVICE	84.00
		ELAN CORPORATE PAYMENT SYSTEMS	SUGAR	40.36
			ICE	46.60
			ICE	27.96
		OPTUM BANK INC	HSA Contribution No Tax	75.00
			HSA Family/Dep. Contributi	120.00
			TOTAL:	6,348.24
NON-DEPARTMENTAL	Grand Glaize Airpo	MIDWEST PUBLIC RISK	Dental Insurance Premiums	52.80
			Dental Insurance Premiums	52.80
			Health Insurance Contribut	203.10
			Health Insurance Contribut	203.10
			Health Insurance Contribut	32.16
			Health Insurance Contribut	32.16
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	1.60
			Vision Insurance Contribut	1.60
		MO DEPT OF REVENUE	State Withholding	102.60
		INTERNAL REVENUE SERVICE	Fed WH	368.70
			FICA	275.19
			Medicare	64.37
		LEGALSHIELD	Pre-Paid Legal Premiums	14.36
			Pre-Paid Legal Premiums	11.69
		MISSIONSQUARE RETIREMENT	Retirment 457 &	31.67
			Retirement 457	60.00
			Loan Repayments	37.36
		AMERICAN FIDELITY ASSURANCE COMPANY	American Fidelity	32.26
			American Fidelity	32.26
			American Fidelity	6.98
			American Fidelity	9.96
		OPTUM BANK INC	HSA Family/Dep. Contributi	55.00
			TOTAL:	1,692.72
Grand Glaize Airport	Grand Glaize Airpo	MIDWEST PUBLIC RISK	Dental Insurance Premiums	52.80
			Dental Insurance Premiums	52.80
			Health Insurance Contribut	1,502.90
			Health Insurance Contribut	1,502.90
			Health Insurance Contribut	258.24
			Health Insurance Contribut	258.24
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	5.50
			Vision Insurance Contribut	1.60
			Vision Insurance Contribut	1.60
		INTERNAL REVENUE SERVICE	FICA	275.19
			Medicare	64.37
		MISSIONSQUARE RETIREMENT	Retirement 401%	73.98
			Retirement 401	320.41
		LOWE'S	LUMBER FOR HANGAR 19 REPAI	9.17
			TERMINAL DOOR LOCK	101.08
		PRINCIPAL LIFE INSURANCE COMPANY	Group Dependent Life Ins	2.57
			Group Dependent Life Ins	2.57

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Group Life Ins and Buy Up	10.52
			Group Life Ins and Buy Up	10.52
			Group Life Ins and Buy Up	4.63
			Group Life Ins and Buy Up	4.63
			Short Term Disability Ins	17.76
			Short Term Disability Ins	17.76
		GFL ENVIRONMENTAL	GG TRASH SERVICE	54.60
		OPTUM BANK INC	HSA Family/Dep. Contributi	180.00
		CHARTER COMMUNICATIONS HOLDINGS LLC	GG CABLE 8/16-9/15/26	142.94
			TOTAL:	4,934.78

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

10	General Fund	189,723.51
20	Transportation	23,459.51
30	Water Fund	54,784.92
35	Sewer Fund	50,211.08
40	Ambulance Fund	28,075.95
45	Lee C. Fine Airport Fund	8,603.50
47	Grand Glaize Airport Fund	6,627.50

	GRAND TOTAL:	361,485.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
Mayor & Board	General Fund	AMAZON CAPITAL SERVICES INC	BADGE HOLDER	3.99
			TOTAL:	3.99
City Administrator	General Fund	AMAZON CAPITAL SERVICES INC	SUGGESTION BOX, STICKERS	67.66
			TOTAL:	67.66
City Clerk	General Fund	PITNEY BOWES INC GENERAL CODE LLC	POSTAGE INK	161.01
			CODE CODIFICATION	2,243.00
			TOTAL:	2,404.01
City Treasurer	General Fund	AMAZON CAPITAL SERVICES INC	FILE FOLDERS FOR BILLING	30.66
			TOTAL:	30.66
City Attorney	General Fund	MILLER, TODD	06/2026 GENERAL COUSEL SVC	21,577.50
			TOTAL:	21,577.50
Building Inspection	General Fund	PRECISION AUTO & TIRE SERVICE LLC GEORGE BUTLER ASSOCIATES INC	OIL CHANGE - BD1	96.43
			PROJECT REVIEWS SVCS -AUG2	59,917.00
			TOTAL:	60,013.43
Building Maintenance	General Fund	CINTAS CORPORATION WOOD SHED LUMBER ALL-TYPE VACUUM & JANITORIAL SUPPLY HICKERSON LAWN CARE CO LLC	CH FLOOR MATS 8/24/26	91.71
			WD40	8.99
			SANTIZER, TRASH BAGS	280.00
			08/2026 CH GROUNDS MAINTEN	1,650.41
			TOTAL:	2,031.11
Parks	General Fund	RAPID SIGNS O'REILLY AUTOMOTIVE STORES INC SCOTTS CONCRETE AMAZON CAPITAL SERVICES INC MOJO SWAG	TRAIL PROJECT SIGNAGE	726.00
			BELT, ANTIFREEZE	41.37
			PEANICK PARK CONCRETE	931.00
			SCREWS	10.90
			SPRINKLER VALVE	176.02
			PARKS DEPT SHIRTS	711.84
			TOTAL:	2,597.13
Human Resources	General Fund	AMAZON CAPITAL SERVICES INC	BOOK CLUB BOOKS	19.99
			TOTAL:	19.99
Police	General Fund	LEON UNIFORM CO INC	UNIFORM - CALTON	61.00
			UNIFORM ISSUE - CALTON	1,602.00
			UNIFORM - DEPARTMENT	5,895.97
			UNIFORM ACCESSORIES	84.50
			PSE INSTALLATION	REMOVE EQUIP AND DECALS -
			HEDRICK MOTIV WERKS LLC	COOLANT SYS REPAIR - PD27
				772.64
				OIL CHANGE - PD21
				90.00
				OIL CHANGE- PD25
				90.00
				OIL CHANGE - PD19
				90.00
			AXON ENTERPRISE INC	TASER 7 BUNDLE
			GFI DIGITAL	2,764.80
911 Center	General Fund	POLICE LEGAL SCIENCES INC	PD PRNTR MAINT 9/28-10/27/	21.70
			OSAGE ANIMAL HOSPITAL	EXAM AND VACCINES - FREYA
				171.00
			TOTAL:	12,508.61
Engineering	General Fund	CINTAS CORPORATION MARCO TECHNOLOGIES LLC	ENG DEPT FLOOR MATS	5.49
			PW PLOTTR SUPPRT 8/26-9/25	167.49

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
				TOTAL:
				172.98
Information Technology	General Fund	AMAZON CAPITAL SERVICES INC	CHARGING CABLES, LABELS	105.81
			LABEL MAKER	232.99
		HUBER & ASSOCIATES, INC	AUG SOFTWARE MANAGEMENT	668.10
			SEPTEMBER 2026 MANAGED SVC	8,100.00
		COMPLETE COMPUTING, INC	MXT SUPPRT&FIREWLL 10/26-1	4,836.24
			BRRACUDA EMAIL SEC 10/26-1	21,154.90
		STORMWIND LLC	IT TRAINING LAB	3,000.00
			TOTAL:	38,098.04
Economic Development	General Fund	AMAZON CAPITAL SERVICES INC	CRAFT SUPPLIES FOR FREEDOM	24.68
			BANNER FOR FREEDOMFEST	151.40
			CRAFT SUPPLIES FOR FREEDOM	251.36
			FREEDOMFEST SUPPLIES	18.99-
			TOTAL:	408.45
Transportation	Transportation	CAPITAL MATERIALS LLC	ASPHALT	26,296.62
			SKID STEE REPAIR	301.60
		UNITED RENTALS (NORTH AMERICA) INC	VAC TRUCK REPAIR	452.40
			MOWER REPAIR	939.43
		O'REILLY AUTOMOTIVE STORES INC	ENGINE OIL (3)	41.97
			QUARRY ROCK	26.24
		MAGRUDER LIMESTONE CO INC	TRANS DEPT UNIFORMS	104.31
			TRANS DEPT FLOOR MATS	5.49
		MEYER ELECTRIC CO INC	SIGNAL REPAIR	502.31
			ASPHALT MIX	1,186.92
		WILLARD ASPHALT PAVING INC	FURNACE FILTERS	115.94
			PICTURE FRAMES	29.98
		AMAZON CAPITAL SERVICES INC	HWY 42 SDWLK ENG PRJCT G16	9,831.31
			ASPHALT REMOVER	304.29
		ENGINEERING SURVEYS & SERVICES LLC	MOWER MAX TINT	1,440.00
			TOTAL:	41,578.81
Water	Water Fund	SCHULTE SUPPLY INC	1 1/2" METERS (8)	13,216.00
			SEPT 2026 UTILITY BILL POS	625.00
		POSTMASTER	SS CHAIN	2,079.04
			MARKING PAINT	331.20
		CORE & MAIN LP	VALVE BOX RISERS (58)	2,430.18
			VALVE BOX RISER (40)	2,169.00
			VALVE BOX RISERS (35)	2,221.25
			VALVE BOX RISER (30)	2,352.00
			VALVE BOX RISER (5)	392.00
			WATER DEPT UNIFORMS	433.90
		CINTAS CORPORATION	WATER DEPT FLOOR MATS	5.49
			6" MASTER METER (2)	9,360.00
		CONSOLIDATED PIPE & SUPPLY COMPANY INC	RAIN GAUGE	5.99
			TOTAL:	35,621.05
Sewer	Sewer Fund	USABUEBOOK	RUGGED PROBE	1,383.00
			LUMBER	19.90
		RP LUMBER INC	2" ROCK	215.00
			2" ROCK	645.00
		D&R MATERIALS	2" PROFILE GASKET	1,221.60
			AIR FRESHENER, HAND CLEANE	28.97
		MUNICIPAL EQUIPMENT CO	SEPT 2026 UTILITY BILL POS	625.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BUTLER SUPPLY CO	SAFETY SWITCH	667.27
		CORE & MAIN LP	CPLG EPOXY, ADAPTER	16,768.10
			COUPLING, GATE VALVES	10,910.71
			IMPELLER (2)	2,304.00
		CINTAS CORPORATION	SEWER DEPT UNIFORMS	930.30
			SEWER DEPT FLOOR MATS	5.50
		AMAZON CAPITAL SERVICES INC	LAPTOP BAG	34.99
		REEVES-WIEDEMAN COMPANY	PRIMER, BUSHINGS, CPLGS	54.62
		HEARTLAND ENVIRONMENTAL DISTRIBUTORS,	ODOR CONTROL BUGS	15,000.00
			TOTAL:	50,813.96
Ambulance	Ambulance Fund	AMAZON CAPITAL SERVICES INC	PAPER SHREDDER	152.99
			TOTAL:	152.99
Lee C. Fine Airport	Lee C. Fine Airpor	GIER OIL CO INC	75 GAL LCF DIESEL	399.93
			161 GAL LCF GASOLINE	635.79
		HI-TECH AUTO BODY INC	9/2/26 JET FUEL TRUCK TOW	938.20
		NAEGLER OIL CO	7432 GAL LCF JET FUEL	31,521.05
			4444 GAL LCF JET FUEL	19,534.76
			8102 GAL LCF JET FUEL	39,401.49
			4428 GAL LCF AV FUEL	23,108.12
			7418 GAL LCF JET FUEL	34,732.26
		O'REILLY AUTOMOTIVE STORES INC	FUEL FILTER, STEERING FLUI	36.29
			HYDRAULIC FLUID, BATTERY	234.83
		AIRNAV, LLC	LCF LOGO RNWL 10/2026-09/2	143.00
			TOTAL:	150,685.72
Grand Glaize Airport	Grand Glaize Airpo	PURCELL TIRE & RUBBER CO	TRACTOR TIRE INSTALL	193.49
		NAEGLER OIL CO	3938 GAL GG AV FUEL	20,550.99
		AIRNAV, LLC	GG LOGO RNWL 10/2026-09/20	143.00
		CRAWFORD, MURPHY & TILLY INC	AIRFIELD PVMNT MAINT 6/30/	2,977.00
			TOTAL:	23,864.48
===== FUND TOTALS =====				
10	General Fund			141,153.56
20	Transportation			41,578.81
30	Water Fund			35,621.05
35	Sewer Fund			50,813.96
40	Ambulance Fund			152.99
45	Lee C. Fine Airport Fund			150,685.72
47	Grand Glaize Airport Fund			23,864.48

	GRAND TOTAL:			443,870.57

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 17, 2026
Originator: Kegan Powers, Deputy City Clerk
Presenter: Madeline Moon, Human Resources Director

Agenda Item:

Bill 26-94 - An ordinance of the City of Osage Beach, Missouri, amending Section 125.120 Attendance and Leaves of the City Code as set forth. *Second Reading.*

Requested Action:

Second Reading of Bill #26-94

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:

Budget Line Information (if applicable):

Department Comments and Recommendation:

This revision clarifies when requested payouts of eligible personal leave will occur—during the special paycheck issued in December utilized for accrued holiday leave payout.

Additionally, the use of earned personal leave will now be allowed for probationary employees. However, vacation leave use prior to successful probation end is now prohibited and shall require City Administrator approval for exception to this rule. The purpose of this change is to mimic our ordinance within this same section which does not allow for the payout of vacation time to newly hired employees if their employment is terminated prior to the successful passing of their probationary period.

City Attorney Comments:

Per City Code 110.230, Bill 26-94 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 17, 2026
Originator: Kegan Powers, Deputy City Clerk
Presenter: April White, Assistant City Administrator

Agenda Item:

Bill 26-96 - An ordinance of the City of Osage Beach, Missouri, amending Ordinance No. 25.103 Adopting the 2026 Annual Budget for Quarter Three amendments. ***First and Second Reading.***

Requested Action:

First & Second Reading of Bill #26-96

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:

Budgeted Item:

Budget Line Information (if applicable):

Department Comments and Recommendation:

This is the Ordinance for Quarter 3 Budget Amendments and Transfers that the Board has approved through substantiating Resolutions.

City Attorney Comments:

Per City Code 110.230, Bill 26-96 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING ORDINANCE NO. 25.103 ADOPTING THE 2026 ANNUAL OPERATING BUDGET FOR QUARTER THREE AMENDMENTS.

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

Section 1. That the FY2026 Annual Operating Budget adopted by Ordinance No. 25.103 is hereby amended to reflect the following appropriations and adjustments authorized during the third quarter of FY2026:

	Original Item	Amended Item
<u>Resolution 2026.15</u>		
10-15-733610 Maintenance/Support Services	\$ 173,945.00	\$ 182,930.00
<u>Resolution 2026.16</u>		
30-00-752000 Insurance – Property & Liability	\$ 70,584.00	\$ 82,021.00
<u>Resolution 2026.17</u>		
20-00-726000 Workers Compensation	\$ 30,000.00	\$ 44,812.00
30-00-726000 Workers Compensation	\$ 16,000.00	\$ 24,541.00
40-00-726000 Workers Compensation	\$ 28,000.00	\$ 37,862.00
10-12-752000 Insurance – Property & Liability	\$ 240,737.00	\$ 233,616.00
10-12-726000 Workers Compensation	\$ 114,000.00	\$ 121,121.00
<u>Resolution 2026.18</u>		
20-00-761600 Chemicals	\$ 39,500.00	\$ 19,500.00
20-00-743400 Equipment Repair	\$ 80,000.00	\$ 100,000.00
<u>Resolution 2026.20</u>		
47-00-762500 Aviation Fuel – Resell	\$ 60,000.00	\$ 105,000.00
<u>Resolution 2026.21</u>		
35-00-762700 Odor Control	\$ 160,000.00	\$ 300,000.00
<u>Resolution 2026.22</u>		
10-08-733800 Professional Services	\$ 50,000.00	\$ 59,917.00

Section 2. In all other respects the 2026 Annual Operating Budget adopted in Ordinance No. 25.103 remains in full force and effect.

Section 3. That this Ordinance shall be in full force and effect upon the date of its passage and approval by the Mayor.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 26.96 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:

Interim City Attorney

I hereby approve Ordinance No. 26.96.

Richard Ross, Mayor

Date

Tara Berreth, City Clerk

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 17, 2026
Originator: Tara Berreth, City Clerk
Presenter: Madeline Moon, Human Resources Director

Agenda Item:

Bill 26-97 - An ordinance of the City of Osage Beach, Missouri, amending Section 125.030(A)(2) by imposing additional applicable rules to Appointed Officials. *First Reading.*

Requested Action:

First Reading of Bill #26-97

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 proposed amendment does not create a separate disciplinary system for appointed officials. Rather, it makes the City's existing personnel procedures in these four areas applicable to appointed officials who are presently excluded from those provisions.

Section 125.110, Probationary Period: Makes the City's probationary-period provisions applicable to appointed officials.

Section 125.140, Transfer, Promotion, Reclassification, Demotion, Suspension and Reinstatement: Makes the City's existing provisions governing these personnel actions applicable to appointed officials, including the authority and procedures provided in that section.

Section 125.150, Discipline: Makes the City's established disciplinary provisions applicable to appointed officials, thereby providing an express personnel framework for disciplinary action involving those positions.

Section 125.160, Separation From Service: Makes the City's separation provisions applicable to appointed officials, except the Chief of Police, whose removal or discipline remains governed separately by Section 115.120(E) and applicable State law.

City Attorney Comments:

Per City Code 110.230, Bill 26-97 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING SECTION 125.030(A)(2) BY IMPOSING ADDITIONAL APPLICABLE RULES TO APPOINTED OFFICIALS:

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

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

Section 125.030 General Provisions

A. Non-Covered Parties.

1. Volunteers, elected officials, police reserves, contractual, intermittent, seasonal, temporary, and PRN employees are not covered by these rules unless specifically included.

2. Appointed officials are not covered by these rules except under the following Sections. The Board may provide additional benefits to appointed officials upon Board action.

- a. Section 125.010, Adopted — Purpose — Departmental Regulations.
- b. Section 125.015, Actions of Board — Copies of Rules and Regulations.
- c. Section 125.020, Definitions.
- d. Section 125.025, Policy Closing All Individually Identifiable Personnel Records.
- e. Section 125.030, General Procedures.
- f. Section 125.035, Reporting and Disposition of Criminal Charges.
- g. Section 125.050, Pay and Compensation.
- h. Section 125.060, Criminal Background Checks For City Employment.
- i. Section 125.110, Probationary Period.**
- j. Section 125.120, Attendance and Leaves.
- k. Section 125.140, Transfer, Promotion, Reclassification, Demotion, Suspension and Reinstatement.**
- l. Section 125.150, Discipline.**
- m. Section 125.160, Separation From Service. (shall not apply to the Chief of Police, whose removal or discipline is governed by Section 115.120(E) and applicable State law)**
- n. Section 125.200, Employee Health and Safety.
- o. Section 125.210, Harassment.
- p. Section 125.220, Alcohol, Drug, and Controlled Substance Abuse.
- q. Section 125.230, Supplemental Policies.
- r. Section 125.240, Other Employee Benefits.
- s. Section 125.250, Defense and Indemnification.

Section 3. Severability

The chapter, 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 decree 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 4. 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 5. The Mayor of the City of Osage Beach is hereby authorized to take all actions which may be necessary to fully enact this Ordinance.

Section 6. That this Ordinance shall be in full force and effect on from and after the date of passage and approval of the Mayor.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 26.97 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:

Interim City Attorney

I hereby approve Ordinance No. 26.97

Richard Ross, Mayor

Date

ATTEST:

Tara Berreth, City Clerk

Section 125.110. Probationary Period. [R.O. 2009 §125.110; Ord. No. 05.22 §1, 6-2-2005; Ord. No. 12.07 §§1 — 2, 4-5-2012; Ord. No. 12.43 §1, 12-21-2012; Ord. No. 14.42 §6, 9-4-2014; Ord. No. 16.86 §2, 12-1-2016; Ord. No. 21.84, 12-16-2021; Ord. No. 26.20, 4-2-2026; Ord. No. 26.22, 4-2-2026]

- A. Regular Appointment Following Probation Period. All original appointments shall be tentative and subject to a probationary period of not less than six (6) months actual service. The City Administrator may establish a longer probationary period for specified classes. The probation period may be extended by the City Administrator.
- B. Objectives Of The Probationary Period. The probationary period shall be regarded as a part of the testing process and shall be utilized for closely observing the employee's work and for securing the most effective adjustment of a new employee to the position. The department manager concerned shall evaluate all probationary employees in accordance with established City policies. The department manager concerned shall communicate in memorandum form indicating how the individual has been trained, counseled and given every reasonable opportunity to perform the duties of the position, and if the employee should be given regular status, probation extended, or terminated.
- C. Rejection Of Probationer. During the probationary period, an employee may be terminated without right of appeal. Notification of termination in writing shall be forwarded to the probationer and a copy filed with the probationer's file.
- D. Completion Of Probation. Upon successful completion of the six-month probationary period, employees shall be eligible for a three-percent increase in their base pay upon the recommendation of their supervisor and approval by the City Administrator.
- E. Full-Time Employees.
 - 1. If a full-time employee is placed on three-month or six-month probation due to the result of a merit evaluation or a disciplinary action, biweekly meetings will be scheduled with the employee and the Department Manager/Supervisor to review the employee's progress. The City Administrator will be notified and given regular updates as to the progress being made. If the probation was a result of a merit evaluation, at the end of the probation, if the employee has brought his or her performance up to "Performing as Expected," he or she will receive a merit increase for the remaining months of the annual evaluation. The employee will be reevaluated again on his or her regular annual evaluation date, but will not be reimbursed for the months spent on probation.
 - 2. If an employee is placed on three-month probation and has not improved his/her performance, the employee will be given an additional three (3) months to improve. If no improvement is made at that time, he/she will be terminated immediately. At no time will a probation period be extended beyond six (6) months.
 - 3. When possible, the employee should be provided at least ninety (90) days' warning of the developing problems. This can be done through informal counseling and oral and written reprimands. Records of these actions should be kept by the supervisor, with

1. Editor's Note: This ordinance provided an effective date of 1-1-2022.

copies of reprimand forms sent to the department manager and the Human Resources Director.

Section 125.140. Transfer, Promotion, Reclassification, Demotion, Suspension And Reinstatement. [R.O. 2009 §125.140; Ord. No. 05.22 §1, 6-2-2005; Ord. No. 12.07 §§1 — 2, 4-5-2012; Ord. No. 12.43 §1, 12-21-2012; Ord. No. 14.42 §8, 9-4-2014; Ord. No. 25-66, 8-21-2025]

- A. Transfer. No employee shall be transferred to a position for which he/she does not possess the minimum qualifications unless the City Administrator authorizes an on-the-job training appointment. If an employee transfers from one position to another position within the same pay range with similar duties, the employee's salary shall remain the same.
- B. Promotion. Insofar as is consistent with the best interests of the City, vacancies in the classified service may be filled by promotion from within the classified service. The pay increase will be determined by evaluating internal equity within the new pay band, taking into account factors such as comparable experience, performance, education, changes in FLSA status, and the applicable supervisory level. Under no circumstances will an employee be paid below the minimum or above the maximum of the approved pay range for the new position.
- C. Reclassification.
 - 1. If an employee's position is reclassified from a lower pay level to a higher pay level, the employee's rate of pay will not be adjusted unless the reclassification results in the addition of substantial duties added to the job responsibilities; provided, that an employee's rate of pay will be increased as necessary to ensure the employee is at least at the minimum of the pay band. The pay increase will be determined by evaluation internal equity within the new pay band, taking into account factors such as comparable experience, performance, education, changes in FLSA status, and the applicable supervisory level. Under no circumstances will an employee be paid below the minimum or above the maximum of the approved pay range for the new position.
 - 2. If an employee's position is reclassified from a higher pay level to a lower pay level, the employee's rate of pay will not be adjusted unless the reclassification is the result of a demotion in which substantial duties are removed from the job responsibilities. In the event the reclassification is a demotion, the demotion procedures shall apply.
- D. Demotion. The City Administrator may demote an employee who is unable to perform his/her required duties or for disciplinary purposes. In this event, the employee's pay may be reduced to the minimum of the new pay level. Written notice of the demotion shall be given to the employee before the effective date of the demotion. In the event the employee cannot be located, notice will be given by certified mail to the employee's last listed mailing address.
- E. Suspension Without Pay. The City Administrator may suspend an employee at any time for a violation of City Code. Suspension without pay shall not exceed thirty (30) calendar days. Department managers may suspend a subordinate employee for not more than three (3) working days at any one (1) time, and not more than once in a thirty (30) calendar day period. Any suspension shall be reported immediately to the City Administrator.
- F. Suspension With Pay. The City Administrator or department managers may suspend an employee with pay for up to three (3) working days for the purpose of conducting an

investigation. The City Administrator may authorize a longer period if necessary. All such suspensions shall be reported immediately to the City Administrator.

- G. Reinstatement. Former employees with less than thirty (30) days' break in service may be reinstated at the same pay, benefits, and seniority by the City Administrator. Other former employees, except those on re-employment lists, will be treated in the same manner as all other applicants and subject to all normal selection processes.

Section 125.150. Discipline. [R.O. 2009 §125.150; Ord. No. 05.22 §1, 6-2-2005; Ord. No. 09.55 §2, 12-22-2009; Ord. No. 12.07 §§1 — 2, 4-5-2012; Ord. No. 12.43 §1, 12-21-2012; Ord. No. 14.42 § 9, 9-4-2014; Ord. No. 17.25 § 1, 4-6-2017]

A. Policy.

1. It shall be the duty of all City employees to comply with and assist in carrying into effect the provisions of the City's human resources rules and regulations.
2. It is the duty of every supervisor to discuss improper, inappropriate or inadequate performance with their employees in order to correct the deficiencies and to avoid the need to exercise negative disciplinary action. The City reserves the right to skip one (1) or more steps as necessary depending on the severity of the infraction.
 - a. Documented Reprimand.
 - b. Suspension.
 - c. Demotion.
 - d. Probation.
 - e. Termination.
3. It is the duty of every employee to attempt to correct any improper, inappropriate or inadequate performance, and make every effort to avoid conflict with the City's rules and regulations and policies.

B. The continuing employment of every employee in the City service shall be contingent upon acceptable conduct, needs of the City, and satisfactory performance of duties. Failure to meet such standards of conduct and work performance for any of the following listed reasons, such reasons not to be considered all-inclusive, are sufficient grounds for disciplinary action, up to and including termination.

1. Falsification of any information required by or presented to the City.
2. Absenteeism.
3. Tardiness.
4. If the employee is incompetent or inefficient in the performance of his/her duties.
5. Refusing to obey a reasonable order.
6. A misdemeanor and/or felony charge and/or conviction. If in the opinion of the City Administrator the crime charged or a conviction reflects on the performance of the employee's job duties, or the City as a whole, the City Administrator may alter the employees' work duties, suspend, and/or terminate. In no event shall any altered work duties and/or suspension be in excess of six (6) months. In the event that the City Administrator may consider that an employee's suspension should be extended longer than six (6) months, the City Administrator may refer the matter to the Board of Aldermen for its consideration in a closed session of the Board held after proper notice

- pursuant to Section 610.021.3, RSMo., and Section 610.022, RSMo.
7. Misappropriation, destruction, theft, or unauthorized use of municipal property.
 8. Prohibited political activities, under Section 125.030(C).
 9. Use of drugs, narcotics, or liquor affecting the employee's job performance.
 10. Discrimination or harassment by an employee on the basis of age, race, color, sex, national origin, marital status, handicap, political or religious affiliations toward any other employee or applicant.
 11. Neglect or carelessness resulting in physical or legal damage to municipal property or equipment.
 12. Abusiveness in attitude, language or conduct to fellow employees or to the public.
 13. Acceptance of gratuities, kickbacks or bribes.
 14. Employee subsequently becomes physically or mentally unfit for the performance of duties.
 15. Acts of misconduct.
 16. Willful disregard of orders.
 17. Failure to properly report accidents or personal injuries.
 18. Repeated convictions during employment on misdemeanors.
 19. Revealing confidential information from human resources files [see Section 125.030(G) through (I)].
 20. Violation of any aspect of alcohol, drug, and controlled substances rules (Section 125.220).
 21. Violation of harassment rules (Section 125.210).
 22. Working unapproved overtime.

Section 125.160. Separation From Service. [R.O. 2009 §125.160; Ord. No. 05.22 §1, 6-2-2005; Ord. No. 12.07 §§1 — 2, 4-5-2012; Ord. No. 12.43 §1, 12-21-2012; Ord. No. 19.19, 4-18-2019; Ord. No. 25.37, 5-1-2025]

A. Termination. All non-probationary employees in the classified service may be terminated for cause at any time by the City Administrator. An employee who has been terminated shall be furnished a written statement of the reasons for such action and shall be entitled to a hearing if he/she so requests, as provided in these rules.

1. Severance Pay and Agreement.

- a. If the City Administrator determines it is in the City's best interests to enter into a severance agreement with a terminated employee, the City Administrator shall document the reasons therefor in the employee's file. Such reasons may include, but need not be limited to: the need for post-employment cooperation or services from the terminated employee, release of liability, and/or confidentiality.
- b. All such agreements shall be in a form acceptable to the City Attorney.
- c. All such agreements with non-appointed employees must be approved by the City Administrator where the total cost to the City of such pay and/or benefits is within the City Administrator's purchasing authority under City Code § 135.040(B). Agreements providing for amounts exceeding that authority shall require Board approval.
- d. All such agreements with appointed officials shall require Board approval.

B. Reduction In Force And/Or Hours. Under certain circumstances, it may be necessary to eliminate employee positions or reduce hours due to budgetary needs, program reductions, reorganization, changes in needs or technology, or other business needs. The City Administrator may, after appropriate work analysis and assessment, eliminate position(s) through a reduction in force or institute a reduction in hours of a position(s) due to necessity. Reduction in force may impact any employee, and terminations/layoffs of employment may be a result of the decision.

1. Reduction In Force. A "reduction in force (RIF)" is defined as a separation from employment due to the elimination of a position within a unit or department with the expectation that said position(s) are to be eliminated.

- a. Employee(s) affected may be offered a transfer to an open position, upon meeting the qualifications and job requirements of said position offered, to prevent or postpone a termination.
- b. Selection of employee(s) to be laid off shall be based on the needs of the City, job function, and performance.
- c. Notification of the reduction in force and stated layoffs to the employee(s) shall be written and given as far in advance as practical and in no case less than sixty (60) calendar days of the effective date.
- d. Employees eligible for rehire shall be placed on the employment list for up to

eighteen (18) months and shall have priority hiring status. Employees shall be recalled in order as they were placed on the employment list and per job qualifications.

- e. Employees reinstated within eighteen (18) months following the notification of said layoff may retain any unused or unpaid benefits accumulated prior to being laid off and waiting periods regarding insurance and retirement benefits, if any, per compliance with contractual agreement and laws at that time. The employment date will be reinstated to the original hire date. No leave benefits or time in grade accrues while in the laid-off status, but vacation and personal accrual rates will be assigned accordingly.
- f. Severance Pay And Agreement. Eligible employees shall receive severance pay based on years of service upon signing a separation agreement within an applicable time frame which shall include the provision for separation, required release of claims, and applicable terms and conditions.
 - (1) Severance pay for employees who are terminated due to a reduction in force shall be paid equivalent to one (1) week of every year of service, not to exceed twelve (12) weeks but no less than two (2) weeks.
 - (2) Additionally, employees shall receive compensation for their accrued vacation hours and comp time hours (non-exempt). In addition, seventy-five percent (75%) of accrued personal hours shall be converted to 401(a) retirement dollars.
 - (3) Upon termination all severance pay due shall be paid on the next regular payroll.
- 2. Reduction In Hours. A reduction in hours is defined as the reduction in the number of hours worked per week for any position within a unit or department with the expectation that the said reduction is not temporary in nature.
 - a. Employee(s) whose hours are reduced due to a reduction of hours to no less than eighty percent (80%) of their regular hours worked per week shall retain the benefits which they were entitled to prior to the reduction of hours.
- 3. Exclusions. Term-limited positions where the duration of the position is defined at the time of hire does not apply as outlined in this Section 125.160(B).

C. Resignation.

- 1. An employee wishing to leave the classified service in good standing shall file with the City Administrator through his/her department manager a written resignation stating the effective date, at least two (2) weeks before leaving the service, unless such time limit is waived by the City Administrator. Failure to give notice as required by this Section shall be cause for denying future employment by the City.
- 2. If the employee provides two (2) weeks' notice and the City chooses not to use the services of the employee for those two (2) weeks, the employee shall receive

compensation for that two (2) week period as per their normal work schedule.

3. Additional notice for management team; incentive. Due to the critical position they occupy in the City's management structure, the City requests the following officials provide additional notice prior to resigning. Any covered employee providing the additional notice requested herein shall receive the severance payment described below. If the employee provides the requested notice and the City chooses not to use the services of the employee for that period, the employee shall receive compensation for that period in addition to the severance payment.
 - a. The City Administrator is requested to provide six (6) months' notice in exchange for a severance payment of four (4) weeks' salary.
 - b. Appointed officials and the Assistant City Administrator are requested to provide three (3) months' notice in exchange for a severance payment of two (2) weeks' salary.
 - c. Other department managers (Human Resources, Information Technology, Parks, Airports) are requested to provide one (1) month's notice in exchange for a severance payment of one (1) week's salary.

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 17, 2026
Originator: Kegan Powers, Deputy City Clerk
Presenter: Mayor Ross

Agenda Item:

Bill 26-98 - An ordinance enabling the City of Osage Beach, Missouri, to join the Missouri Clean Energy District pursuant to State Statute, and stating the terms under which the City will conduct activities as a member of said District. *First Reading.*

Requested Action:

First Reading of Bill #26-98

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:

Mayor Ross asked to have this added to the agenda.

City Attorney Comments:

Per City Code 110.230, Bill 26-98 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE ENABLING CITY OF OSAGE BEACH, MISSOURI, TO JOIN THE MISSOURI CLEAN ENERGY DISTRICT PURSUANT TO STATE STATUTE, AND STATING THE TERMS UNDER WHICH THE CITY WILL CONDUCT ACTIVITIES AS A MEMBER OF SAID DISTRICT.

WHEREAS, the 95th General Assembly of Missouri enacted Sections 67.2800 to 67.2840, inclusive, RSMo, known as the “Property Assessment Clean Energy Act” (the “Act”); and,

WHEREAS, the development, production, and efficient use of clean energy and renewable energy, as well as the installation of energy efficiency improvements to publicly and privately owned real property, will create jobs for residents of City of Osage Beach, advance the economic well-being and public and environmental health of City of Osage Beach, and contribute to the energy independence of our nation; and,

WHEREAS, the primary intent of funding energy efficiency and renewable energy improvements pursuant to the Act is to promote the public purposes described above; and,

WHEREAS, Section 67.2810.1 authorizes one or more Municipalities (as defined in Section 67.2800.7) to establish a Clean Energy Development Board to initiate and administer a Property Assessed Clean Energy (“PACE”) Program so that owners of qualifying property can access funding for energy efficiency improvements or renewable energy improvements to their properties located in such Municipalities; and,

WHEREAS, on January 3, 2011, a clean energy development board now named the Missouri Clean Energy District was created with the intention that all Municipalities within the State of Missouri would be eligible to join and participate by approving an appropriate ordinance or resolution; and,

WHEREAS, the City desires to advocate property owner protection policies to protect the integrity of the PACE Program for property owners and City;

WHEREAS, it is in the best interest of the City of Osage Beach and for the benefit of its property owners to join and participate in the District;

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

Section 1. That the City hereby approves and authorizes joining and participating in the Missouri Clean Energy District.

Section 2. That the City declares its intent that the provisions of this Ordinance, as stated herein, shall be in conformity with federal and state laws. The City enacts this Ordinance, pursuant to Sections 67.2800 to 67.2840 RSMo, as amended.

A. Title and Definitions.

1. Title. This Ordinance shall be known and may be cited as the “City of Osage Beach, Missouri Property Assessed Clean Energy (PACE) Ordinance”.

2. Definitions. Except as specifically defined below, words and phrases used in this Ordinance shall have their customary meanings. Words and phrases defined in Section 67.2800.2 of the Missouri Revised Statutes “as amended”, shall have their defined meanings when used in this Ordinance. As used in this Ordinance, the following words and phrases shall have the meanings indicated.

“Missouri Clean Energy District” or “District” means the Missouri Clean Energy District.

“Consumer Protection Policies” means any policy designed to protect property owners as adopted by the District from time to time.

“PACE Assessment” means a special assessment made against qualifying property in consideration of PACE Funding.

“PACE Funding” means funds provided to the owner(s) of qualified property by the District for an energy efficiency improvement.

“Qualifying Property” means any real property located in Osage Beach, Missouri.

B. Program Administration.

The Missouri Clean Energy District shall administer the functions of the PACE Program within the City by:

1. providing qualifying property owners with an application in order to apply for PACE Funds;
2. developing standards for the approval of Projects submitted by property owners;
3. reviewing applications and select qualified Projects;
4. entering into Assessment Contracts with property owners;
5. providing a copy of each executed PACE Assessment to the local county assessor and county collector and causing a copy of each such PACE Assessment to be recorded in the real estate records of the Recorder of Deeds for the county;
6. authorizing and disbursing the PACE Funds to the property owners;
7. receiving the PACE Assessment;
8. recording the lien for the PACE Assessment; and
9. exercising all powers granted by Section 67.2810.2 of the Missouri Revised Statutes (2000), as amended, including, but not limited to, the power to separately levy and collect special assessments under an assessment contract with a property owner.

C. Liability of City Officials; Liability of City.

Notwithstanding any other provision of law to the contrary, officers and other officials of the City, the District and the City shall not be personally liable to any person for claims, of whatever kind or nature, under or related to the City's PACE Program, including, without limitation, claims for or related to uncollected PACE Assessments. The City has no liability to a property owner for or related to energy savings improvements funded under a PACE Program. The District shall for all purposes be considered an independent entity and shall not be considered a political subdivision of the City.

Section 3. That to protect the rights of property owners who participate in the PACE Program, and to ensure the integrity of the PACE Program and the good name of City of Osage Beach, City of Osage Beach hereby authorizes and requires that the District and/or any PACE Program which operates in City of Osage Beach shall adhere to the then current Consumer Protection Policy adopted by the District.

Section 4. That the City Clerk is hereby authorized to deliver a duly executed copy of this Ordinance to the Board of Directors of the District or its designee, together with the jurisdictional and geographic boundaries of the City for inclusion in the jurisdictional and geographic boundaries of the District.

Section 5. That the City may designate a member of the Advisory Board of Missouri Clean Energy District and direct the City Clerk to notify the Executive Director of the District of such designation.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 26.98 was duly passed 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 and legality:

Interim City Attorney

I hereby approve Ordinance No.26.98.

Richard Ross, Mayor

Date

Tara Berreth, City Clerk

City of Osage Beach

Agenda Item Summary

Date of Meeting: September 17, 2026
Originator: Kegan Powers, Deputy City Clerk
Presenter: Cary Patterson, City Planner

Agenda Item:

Bill 26-99 - An ordinance of the City of Osage Beach, Missouri, vacating a portion of Road Right of Way for Beach Drive. ***First and Second Reading.***

Requested Action:

First & Second Reading of Bill #26-99

Ordinance Referenced for Action:

Board of Aldermen approval is required for road Right of Way vacations within the Corporate City Limits of Osage Beach.

Deadline for Action:

Budgeted Item:

Budget Line Information (if applicable):

Department Comments and Recommendation:

This is the vacation of the old portion of Right of Way where the entrance to Beach Drive from Osage Beach Parkway once existed. The entrance to Beach Drive has been relocated as part of the road improvements project down to the entrance to the Backwater Jacks complex. The following item on the agenda is the road dedication of the new location of that portion of Beach Drive. The Planning Commission approved the vacation as part of the Backwater Cove Subdivision Plat. A Quit Claim Deed is included that will transfer ownership of the subject Right of Way to Prewitt's Highway 54 Enterprises, who is the owner of the adjacent properties on both sides of the subject Right of Way. As part of the approval of the requested vacation, is the Board's approval for the Mayor to sign the Quit Claim Deed on behalf of the City.

City Attorney Comments:

Per City Code 110.230, Bill 26-99 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, VACATING A PORTION OF THE RIGHT OF WAY OF BEACH DRIVE.

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

Section 1. That the Board of Aldermen of the City of Osage Beach, do hereby find and declare that a petition was filed with the City Planner of the City of Osage Beach from Prewitt's Hwy 54 Enterprises, LLC requesting that the portion of the road described as follows be vacated:

A tract of land lying in part of the East half of Lot 2 of the Northwest quarter of Section 06, Township 39 North, Range 15 West, Camden County, Missouri, and being more particularly described as follows:

"Commencing at the Northwest corner of the East half of Lot 2 of the Northwest quarter of Section 6, Township 39 North, Range 15 West; thence run along the west line of said east half of Lot 2, South 01 degree 45 minutes 19 seconds West (deed = South) a distance of 320.05 feet to an iron pin; thence departing the said west line, North 63 degrees 13 minutes 42 seconds East a distance of 6.62 feet for the POINT OF BEGINNING; thence North 83 degrees 04 minutes 23 seconds East a distance of 29.56 to another iron pin; thence along a non tangent 17 degree 54 minute 18 second degree curve to the right with a radius of 320.00 feet, an arc length of 66.41 feet, a chord bearing of North 77 degrees 59 minutes 03 seconds East and a chord distance of 66.29 feet to a point on the old northern right-of-way of Beach Drive; thence run along and with the old northern right-of-way of Beach Drive, South 75 degrees 45 minutes 34 seconds East (deed = South 77 degrees 05 minutes East) a distance of 850.29 feet; thence departing the said northern right-of-way, South 12 degrees 11 minutes 39 seconds West a distance of 40.03 feet to a point on the southern right-of-way of old Beach Drive; thence along and with the said southern right-of-way, North 75 degrees 45 minutes 34 seconds West (deed = North 75 degrees 05 minutes West) a distance of 938.74 feet, returning to the point of beginning."

Section 2. That the vacation of the road will not adversely affect adjacent properties or property owners in the immediate vicinity.

Section 3. That the right-of-way described in Section 1 be and the same is hereby vacated in favor of Prewitt's Hwy 54 Enterprises, LLC.

Section 4. That the City Clerk of Osage Beach, Missouri, be and is hereby authorized and directed to acknowledge this ordinance as deeds are acknowledged, and to cause this ordinance to be filed for record in the Recorder's Office in Camden County, Missouri.

Section 5. All ordinances or parts of ordinances in conflict with this ordinance are, in so much as they conflict with this ordinance, hereby repealed.

Section 6. That this Ordinance shall be in full force and effect from and after its date of passage.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 26.99 was duly passed
the City of Osage Beach. The votes thereon were as follows:

by the Board of Aldermen of

Ayes: Nays: Abstentions: Absent:
This Ordinance is hereby transmitted to the Mayor for his signature.

Date

Tara Berreth, City Clerk

Approved as to form and legality:

Interim City Attorney

I hereby approve Ordinance No. 26.99.

Richard Ross, Mayor

Date

Tara Berreth, City Clerk

ACKNOWLEDGEMENT

STATE OF MISSOURI)
COUNTY OF CAMDEN)

On this _____ day of _____, 2026, before, the undersigned Notary Public, personally appeared, Tara Berreth, to me known, who being duly sworn, did say that she is the City Clerk of the City of Osage Beach, Missouri, a municipal corporation, and that the seal affixed to the foregoing Ordinance is the municipal seal of the City of Osage Beach,, and that said Ordinance was signed and sealed in behalf of said corporation by authority of its Board of Aldermen, and said Tara Berreth acknowledge said Ordinance to be the free act and deed of said municipality.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Osage Beach, Missouri, the day and year last written above.

Notary Public

Seal:



City of Osage Beach
Petition to Accept New Roadway

We, the undersigned property owners in Osage Beach, who are the owners of the new roadway, do hereby petition the Board of Aldermen to accept into the City inventory the new roadway, Beach Drive (old)

Please Include:

1. Certified Plat and written ROW or transfer documentation
2. Letter and Inspection Report from Contract Engineer

We, the undersigned, understand that the Board of Aldermen may choose not to accept the new roadway, or may require additional information, improvements, or action by the petitioners prior to acceptance. Petitioners understand there are minimum requirements as set forth in City Code Chapter 510 and City Design Guidelines Section 5, which must be met prior to the Board of Aldermen considering acceptance.

PRINTED NAME

ADDRESS

SIGNATURE

DATE

Gary D. Prewitt

12 Allen Road
Eldon, MO 65026

8-25-2026

RETURN COMPLETED FORM TO:

Osage Beach City Clerk, 1000 City Parkway, Osage Beach, MO 65065

For Office Use Only: Date Rec'd _____ Rec'd By _____

Review & Approved: PC__ CP__ PW__ CA__ Date Approved by Board of Aldermen: _____

QUIT-CLAIM DEED

THIS INDENTURE, made on the ____ day of _____, A.D., Two Thousand Twenty-Six, by and between **The City of Osage Beach**, Camden County, Missouri, **Grantor**, of the County of Camden, State of Missouri, party of the first part, and **PREWITT'S HWY 54 ENTERPRISES LLC**, a Missouri limited liability company, **Grantee**, of the County of Miller, State of Missouri party of the second part,

Mailing address of said first-named grantee is: 12 Allen Road, Eldon, MO 65026

WITNESSETH, that the said party of the first part, in consideration of the sum of TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION to it paid by the said party of the second part (the receipt of which is hereby acknowledged), does by these presents REMISE, RELEASE and FOREVER QUIT CLAIM unto the said party of the second part the following-described lots, tracts or parcels of land lying, being and situate in the County of Camden and State of Missouri, to wit:

A tract of land lying in part of the East half of Lot 2 of the Northwest quarter of Section 06, Township 39 North, Range 15 West, Camden County, Missouri, and being more particularly described as follows:

"Commencing at the Northwest corner of the East half of Lot 2 of the Northwest quarter of Section 6, Township 39 North, Range 15 West; thence run along the west line of said east half of Lot 2, South 01 degree 45 minutes 19 seconds West (deed = South) a distance of 320.05 feet to an iron pin; thence departing the said west line, North 63 degrees 13 minutes 42 seconds East a distance of 6.62 feet for the POINT OF BEGINNING; thence North 83 degrees 04 minutes 23 seconds East a distance of 29.56 to another iron pin; thence along a non tangent 17 degree 54 minute 18 second degree curve to the right with a radius of 320.00 feet, an arc length of 66.41 feet, a chord bearing of North 77 degrees 59 minutes 03 seconds East and a chord distance of 66.29 feet to a point on the old northern right-of-way of Beach Drive; thence run along and with the old northern right-of-way of Beach Drive, South 75 degrees 45 minutes 34 seconds East (deed = South 77 degrees 05 minutes East) a distance of 850.29 feet; thence departing the said northern right-of-way, South 12 degrees 11 minutes 39 seconds West a distance of 40.03 feet to a point on the southern right-of-way of old Beach Drive; thence along and with the said southern right-of-way, North 75 degrees 45 minutes 34 seconds West (deed = North 75 degrees 05 minutes West) a distance of 938.74 feet, returning to the point of beginning."

Containing 35,769.73 sq. ft.

Subject to any rights-of-way, restrictions, reservations, condition easements and exceptions of record.

TO HAVE AND TO HOLD THE SAME, with all the right, immunities, privileges and appurtenances thereto belonging, unto the said party of the second part and unto its successors and assigns forever; so that neither the said party of the first part nor its successors nor any other person or persons, for it or in its name or behalf, shall or will hereinafter claim or demand any right or title to the aforesaid premises or any part thereof, but it shall, by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, the City of Osage Beach, Missouri, has caused this instrument to be executed by its duly authorized Mayor and attested by its City Clerk pursuant to authority of its Board of Aldermen on the day and year first above written.

CITY OF OSAGE BEACH, MISSOURI

By: _____
Richard Ross, Mayor

ATTEST:

_____, City Clerk

STATE OF MISSOURI)
)ss.
COUNTY OF)

On this ____ day of _____, 2026, before me the undersigned, a Notary Public, appeared Richard Ross, Mayor of the City of Osage Beach, Missouri, to me personally known, who being by me duly sworn, did say that said instrument was signed and sealed on behalf of the City of Osage Beach, Missouri, pursuant to authority duly granted by its Board of Aldermen, and acknowledged the instrument to be the free act and deed of the City of Osage Beach, Missouri.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the county and state aforesaid, the day and year last above written.

My Commission Expires: _____
Notary Public

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 17, 2026
Originator: Kegan Powers, Deputy City Clerk
Presenter: Cary Patterson, City Planner

Agenda Item:

Bill 26-100 - An ordinance of the City of Osage Beach, Missouri, accepting a portion of Right of Way for Beach Drive. ***First and Second Reading.***

Requested Action:

First & Second Reading of Bill #26-100

Ordinance Referenced for Action:

Board of Aldermen approval is required for the acceptance of new roads into the Public Road Inventory.

Deadline for Action:

Budgeted Item:

Budget Line Information (if applicable):

Department Comments and Recommendation:

This is a petition for the City to accept the new location of Beach Drive into the Public Road Inventory. This portion of roadway was constructed as part of the Beach Drive improvement project from Osage Beach Parkway to the entrance to the Backwater Jacks complex. Public Works sees no issues that would prevent the City from accepting ownership and responsibility for the subject portion of the roadway. As part of the approval of this acceptance, there will be a Quit Claim Deed giving the City ownership and responsibility of the subject portion of Beach Drive and the associated ROW by Arapaho LLC.

City Attorney Comments:

Per City Code 110.230, Bill 26-100 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, ACCEPTING A PORTION OF THE RIGHT OF WAY FOR BEACH DRIVE.

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

Section 1. That the Board of Aldermen of the City of Osage Beach, do hereby find and declare that a petition was filed with the City Planner of the City of Osage Beach from Prewitt's Hwy 54 Enterprises, LLC requesting that the portion of the road described as follows be accepted:

A tract of land lying in part of the East half of Lot 2 of the Northwest quarter of Section 06, Township 39 North, Range 15 West, Camden County, Missouri, and being more particularly described as follows:

"Commencing at the Northwest corner of the East half of Lot 2 of the Northwest quarter of Section 6, Township 39 North, Range 15 West; thence run along the west line of said east half of Lot 2, South 01 degree 45 minutes 19 seconds West {deed = South} a distance of 274.63 feet to an existing iron pin tor the POINT OF BEGINNING; thence departing the said west line, and run along and with the new right-of-way of Beach Drive the following fifteen (15) bearings and distances: (1) North 62 degrees 53 minutes 47 seconds East a distance of 16.20 feet to an iron pin at the P.C. of a 15 degree 29 minute 07 second degree curve to the right with a radius of 370.00 feet, (2) thence along said curve in an easterly direction an arc length of 209.35 feet, a chord bearing of North 87 degrees 35 minutes 26 seconds East and a chord length of 206.56 feet to the p.t. of the said curve, {3} thence departing the said curve South 76 degrees 12 minutes 02 seconds East a distance of 750.48 feet to another iron pin, (4) North 74 degrees 22 minutes 34 seconds East a distance of 18.82 feet to another iron pin on the west right-of-way of Osage Beach Parkway, (5) thence along said Osage Beach Parkway, South 24 degrees 09 minutes 45 seconds West a distance of 86.32 feet to another iron pin 30 feet right of station 65+54.73 of said Osage Beach Parkway, (6) South 14 degrees 11 minutes 06 seconds West a distance of 40.01 feet to another iron pin 30 feet right of station 65+92.75 of said Osage Beach Parkway, (7) South 05 degrees 52 minutes 24 seconds West a distance of 11.81 feet to another iron pin, (8) thence departing said right-of-way of Osage Beach Parkway, North 36 degrees 30 minutes 22 seconds West a distance of 12.98 feet to another iron pin, (9) North 12 degrees 11 minutes 39 seconds East a distance of 53.44 feet to another iron pin, (10) North 41 degrees 18 minutes 02 seconds West a distance of 27.39 feet to another iron pin, (11) North 76 degrees 12 minutes 02 seconds West a distance of 718.76 feet to another iron pin at the p.c. of a 17 degree 54 minute 18 second degree curve to the left with a radius of 320.00 feet, (12) thence along said curve in a westerly direction an arc length of 177.38 feet, a chord bearing of South 87 degrees 55 minutes 10 seconds West and a chord length of 175.12 feet to the p.t. of the said curve, thence departing the said curve; (13) South 83 degrees 04 minutes 23 seconds West a distance of 29.56 feet to another iron pin, (14) South 63 degrees 13 minutes 42 seconds West a distance of 6.62 feet to another iron pin on the said west line of the East half of Lot 2 of the Northwest quarter of Section 6, Township 39 North, Range 15 West and (15) along and with the said west line, North 01 degree 45 minutes 19 seconds East (Deed = North) a distance of 45.42 feet, returning to the point of beginning."

Section 2. That the right of way described in Section 1 is hereby accepted.

Section 3. All ordinances or parts of ordinances in conflict with this ordinance are, in so much as they

conflict with this ordinance, hereby repealed.

Section 4. That the City Clerk of Osage Beach, Missouri, be and is hereby authorized and directed to acknowledge this ordinance as deeds are acknowledged, and to cause this ordinance to be filed for record in the Recorder's Office in Camden County, Missouri.

Section 5. That this Ordinance shall be in full force and effect from and after its date of passage.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 26.100 was duly passed 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 and legality:

Interim City Attorney

I hereby approve Ordinance No. 26.100.

Richard Ross, Mayor

Date

Tara Berreth, City Clerk

ACKNOWLEDGEMENT

STATE OF MISSOURI)
COUNTY OF CAMDEN)

On this _____ day of _____, 2026, before, the undersigned Notary Public, personally appeared, Tara Berreth, to me known, who being duly sworn, did say that she is the City Clerk of the City of Osage Beach, Missouri, a municipal corporation, and that the seal affixed to the foregoing Ordinance is the municipal seal of the City of Osage Beach,, and that said Ordinance was signed and sealed in behalf of said corporation by authority of its Board of Aldermen, and said Tara Berreth acknowledge said Ordinance to be the free act and deed of said municipality.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in Osage Beach, Missouri, the day and year last written above.

Notary Public

Seal:

QUIT-CLAIM DEED

THIS INDENTURE, made on the ____ day of _____, A.D., Two Thousand Twenty-Six, by and between **Arapaho LLC**, a Missouri limited liability company, **Grantor**, of the County of Miller, State of Missouri, party of the first part, and **The City of Osage Beach**, Camden County, Missouri, **Grantee**, of the County of Camden, State of Missouri, party of the second part,

Mailing address of said first-named grantee is: 1000 City Parkway, Osage Beach, MO 65065

WITNESSETH, that the said party of the first part, in consideration of the sum of TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION to it paid by the said party of the second part (the receipt of which is hereby acknowledged), does by these presents REMISE, RELEASE and FOREVER QUIT CLAIM unto the said party of the second part the following-described lots, tracts or parcels of land lying, being and situate in the County of Camden and State of Missouri, to wit:

A tract of land lying in part of the East half of Lot 2 of the Northwest quarter of Section 06, Township 39 North, Range 15 West, Camden County, Missouri, and being more particularly described as follows:

"Commencing at the Northwest corner of the East half of Lot 2 of the Northwest quarter of Section 6, Township 39 North, Range 15 West; thence run along the west line of said east half of Lot 2, South 01 degree 45 minutes 19 seconds West (deed = South) a distance of 274.63 feet to an existing iron pin for the POINT OF BEGINNING; thence departing the said west line, and run along and with the new right-of-way of Beach Drive the following fifteen (15) bearings and distances: (1) North 62 degrees 53 minutes 47 seconds East a distance of 16.20 feet to an iron pin at the P.C. of a 15 degree 29 minute 07 second degree curve to the right with a radius of 370.00 feet, (2) thence along said curve in an easterly direction an arc length of 209.35 feet, a chord bearing of North 87 degrees 35 minutes 26 seconds East and a chord length of 206.56 feet to the p.t. of the said curve, (3) thence departing the said curve South 76 degrees 12 minutes 02 seconds East a distance of 750.48 feet to another iron pin, (4) North 74 degrees 22 minutes 34 seconds East a distance of 18.82 feet to another iron pin on the west right-of-way of Osage Beach Parkway, (5) thence along said Osage Beach Parkway, South 24 degrees 09 minutes 45 seconds West a distance of 86.32 feet to another iron pin 30 feet right of station 65+54.73 of said Osage Beach Parkway, (6) South 14 degrees 11 minutes 06 seconds West a distance of 40.01 feet to another iron pin 30 feet right of station 65+92.75 of said Osage Beach Parkway, (7) South 05 degrees 52 minutes 24 seconds West a distance of 11.81 feet to another iron pin, (8) thence departing said right-of-way of Osage Beach Parkway, North 36 degrees 30 minutes 22 seconds West a distance of 12.98 feet to another iron pin, (9) North 12 degrees 11

minutes 39 seconds East a distance of 53.44 feet to another iron pin, (10) North 41 degrees 18 minutes 02 seconds West a distance of 27.39 feet to another iron pin, (11) North 76 degrees 12 minutes 02 seconds West a distance of 718.76 feet to another iron pin at the p.c. of a 17 degree 54 minute 18 second degree curve to the left with a radius of 320.00 feet, (12) thence along said curve in a westerly direction an arc length of 177.38 feet, a chord bearing of South 87 degrees 55 minutes 10 seconds West and a chord length of 175.12 feet to the p.t. of the said curve, thence departing the said curve; (13) South 83 degrees 04 minutes 23 seconds West a distance of 29.56 feet to another iron pin, (14) South 63 degrees 13 minutes 42 seconds West a distance of 6.62 feet to another iron pin on the said west line of the East half of Lot 2 of the Northwest quarter of Section 6, Township 39 North, Range 15 West and (15) along and with the said west line, North 01 degree 45 minutes 19 seconds East (Deed = North) a distance of 45.42 feet, returning to the point of beginning."

Containing 49,861.07 sq. ft.

Subject to any rights-of-way, restrictions, reservations, condition easements and exceptions of record.

TO HAVE AND TO HOLD THE SAME, with all the right, immunities, privileges and appurtenances thereto belonging, unto the said party of the second part and unto its successors and assigns forever; so that neither the said party of the first part nor its successors nor any other person or persons, for it or in its name or behalf, shall or will hereinafter claim or demand any right or title to the aforesaid premises or any part thereof, but it shall, by these presents, be excluded and forever barred.

IN WITNESS WHEREOF, the said party of the first part has caused this instrument to be executed by its Manager the day and year above written.

ARAPAHO LLC

By: _____
Gary D. Prewitt, Manager

STATE OF MISSOURI)
)ss.
COUNTY OF)

On this ____ day of _____, 2026, before me the undersigned, a Notary Public, appeared Gary D. Prewitt, to me personally known, who being by me duly sworn, did say that he is the Manager of Arapaho LLC, a Missouri Limited Liability Company, and that said instrument was signed and sealed on behalf of said Limited Liability Company, by authority of the operating agreement of said Limited Liability Company and said Gary D. Prewitt, and acknowledged said instrument to be the free act and deed of said Limited Liability Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the county and state aforesaid, the day and year last above written.

My Commission Expires:

Notary Public

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 17, 2026
Originator: Kegan Powers, Deputy City Clerk
Presenter: Cary Patterson, City Planner

Agenda Item:

Bill 26-101 - An ordinance of the City of Osage Beach, Missouri, approving the final plat of Backwater Cove Subdivision in Osage Beach, Camden County, Missouri. ***First and Second Reading.***

Requested Action:

First & Second Reading of Bill #26-101

Ordinance Referenced for Action:

Chapter 410 of the Osage Beach Municipal Code requires Board of Aldermen approval of Major Subdivisions.

Deadline for Action:

Budgeted Item:

Budget Line Information (if applicable):

Department Comments and Recommendation:

See attached information.

The Planning Commission reviewed the request for plat approval for Backwater Cove at their meeting held on August 11, 2026. They forward it to the Board of Aldermen with a recommendation to approve.

City Attorney Comments:

Per City Code 110.230, Bill 26-101 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

BILL NO. 26-101

ORDINANCE NO. 26.101

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, APPROVING THE FINAL PLAT OF BACKWATER COVE SUBDIVISION IN OSAGE BEACH, CAMDEN COUNTY, MISSOURI.

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

Section 1. That the plat of Backwater Cove Subdivision, a subdivision in Osage Beach, Camden County, Missouri, approved by the Planning Commission on August 11, 2026, is hereby approved by the Board of Aldermen of the City of Osage Beach, Missouri.

Section 2. That this Ordinance shall be in full force and effect upon date of passage.

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 26.101 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 and legality:

Interim City Attorney

I hereby approve Ordinance No. 26.101.

Richard Ross, Mayor

Date

Tara Berreth, City Clerk

PLANNING DEPARTMENT REPORT
TO THE
PLANNING COMMISSION

Date: August 11, 2026

Subdivision Name: Backwater Cove Subdivision Final Plat

Location: Beach Drive Corridor

Section/Township/Range: 6/39/15

Applicant: Gary Prewitt, Jessica Prewitt, and Karen Prewitt

Surveyor: Miller Surveying and Engineering

Tract Size: + 50 acres

Zoning: C-1, C-1b, C-1 w/ E-3 Overlay

Surrounding Land Use:

North: Sunset Drive Corridor/ Lake of the Ozarks

South: Beach Drive Corridor

East: Osage Beach Pkwy Corridor

West: Beach Drive Corridor/ Lake of the Ozarks

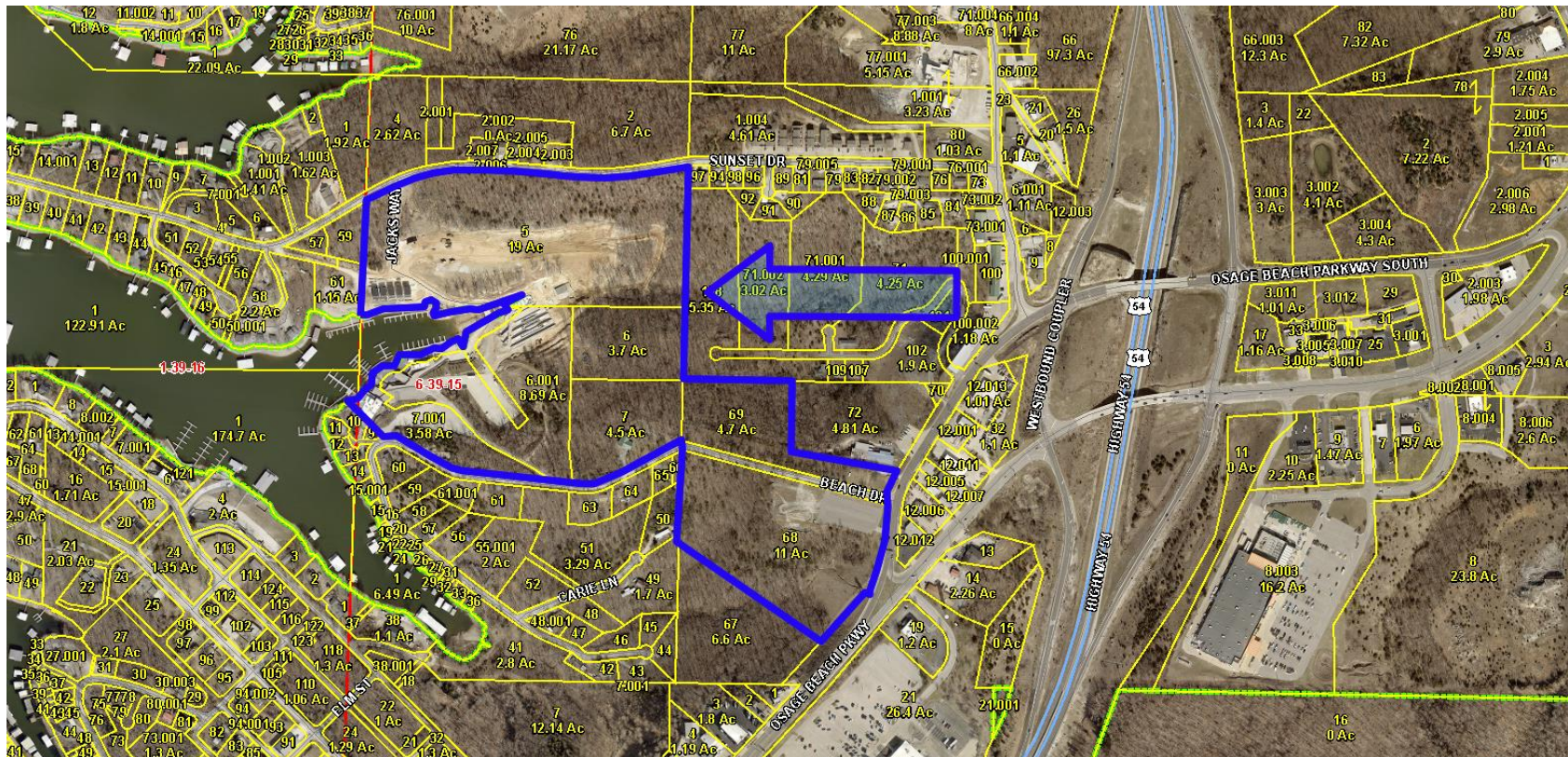
Department Comments

Final:

- 1) The plat was reviewed for code compliance and was found to be consistent with the final plat requirements.
- 2) All of the necessary public improvements to serve this subdivision are already installed... Because of this, no Engineer's Estimate, Letter of Credit, or Performance Bond will be required.
- 3) The Right of Way for the previous location of Beach Drive will need to be vacated, by the Board of Aldermen, and a Quit Claim Deed giving the Right of Way for the new location of Beach Drive to the City will need to be submitted by the property owner, and

accepted, by the Board of Aldermen, before this plat can be approved, by the Board of Aldermen, and recorded at Camden County.

With the previously listed requirements taking place, staff recommends approval of Final Plat.



Backwater Cove Subdivision Location Map

BACKWATER COVE SUBDIVISION

OWNER'S CERTIFICATE

I, Gary Prewitt, Member of PREWITT'S HWY 54 ENTERPRISES , LLC, a Missouri Limited Liability , hereby certify I am the owner of part of the land shown hereon and have caused the same to be resurveyed in the manner shown on the accompanying plat and shall hereafter be known as "BACKWATER COVE SUBDIVISION".

Sign Easement 1 on Lot 6, dedicated to all lot owners
A perpetual, non-exclusive easement in, upon, over and across the area outlined and designated on this plat as "Sign Easement 1" is hereby dedicated, granted, and conveyed to the owners of Lots 1, 2, 3, 4, and 5, and each of their successors and assigns, licensees, invitees, guests, and agents thereof for the installation, construction, placement, maintenance, repair, replacement, and operation of signage and related appurtenances. This easement shall run with the land and shall inure to the benefit of, and be binding upon, all present and future owners of property within this plat.

PREWITT'S HWY 54 ENTERPRISES LLC

By: Gary D. Prewitt, Manager

By: The Gary D. Prewitt Revocable Trust dated 1/27/2003, as amended and restated, Member

By: Gary D. Prewitt, Trustee

ACKNOWLEDGMENT

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, before me the undersigned, a Notary Public, appeared Gary D. Prewitt, to me personally known, who being by me duly sworn, did say that he is the Manager of Prewitt's Hwy 54 Enterprises LLC a Missouri Limited Liability Company, and that said instrument was signed and sealed on behalf of said Limited Liability Company, by authority of the operating agreement of said Limited Liability Company and said Gary D. Prewitt, and acknowledged said instrument to be the free act and deed of said Limited Liability Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the county and state aforesaid, the day and year last above written.

Notary Public

My commission expires: _____

ACKNOWLEDGMENT

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of March, 2026, before me the undersigned, a Notary Public, appeared Gary D. Prewitt, Trustee of the Gary D. Prewitt Revocable Trust dated 1/27/2003, as amended and restated, to me personally known, who being by me duly sworn, did say that the Gary D. Prewitt Revocable Trust dated 1/27/2003, as amended and restated, is the Member of Prewitt's Hwy 54 Enterprises LLC a Missouri Limited Liability Company, and that said instrument was signed and sealed on behalf of said Limited Liability Company, by authority of the operating agreement of said Limited Liability Company and said Gary D. Prewitt, Trustee of the Gary D. Prewitt Revocable Trust dated 1/27/2003, as amended and restated, acknowledged that he executed the same as his free act and deed as such Trustee, and acknowledged said instrument to be the free act and deed of said Limited Liability Company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the county and state aforesaid, the day and year last above written.

Notary Public

My commission expires: _____

OWNER'S CERTIFICATE

I, Gary Prewitt, Member of Arapaho, LLC, a Missouri Limited Liability , hereby certify I am the owner of part of the land shown hereon and have caused the same to be resurveyed in the manner shown on the accompanying plat and shall hereafter be known as "BACKWATER COVE SUBDIVISION".

Arapaho, LLC, a Missouri Limited Liability

By: Gary Prewitt a/k/a Gary D. Prewitt, Trustee
of the Gary Prewitt 2010 Irrevocable Trust
Dated February 18, 2010, as the Member of Araphao LLC

ACKNOWLEDGMENT

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, before me the undersigned, a Notary Public, appeared Gary Prewitt, a/k/a Gary D. Prewitt, Trustee of the Gary Prewitt 2010 Irrevocable Trust dated February 18, 2010, to me personally known, who being by me duly sworn, did say that the Gary Prewitt 2010 Irrevocable Trust dated February 18, 2010 is the Member of Arapaho LLC, a Missouri limited liability company, and that said instrument was signed and sealed on behalf of said limited liability company by authority of its Operating Agreement, and said Gary Prewitt, a/k/a Gary D. Prewitt, Trustee of the Gary Prewitt 2010 Irrevocable Trust dated February 18, 2010, acknowledged said instrument to be the free act and deed of said limited liability company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in _____, Missouri, the day and year last above written.

Notary Public

My commission expires: _____

CONSENT OF MORTGAGEE

I, _____, of The Central Trust Bank, d/b/a Central Bank of Lake of the Ozarks, on behalf of said bank, mortgagee on the property, as shown on the attached subdivisional plat, do hereby consent to the resubdivision and filing of this plat.

By: _____

STATE OF _____)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, _____ known personally to me, appeared upon and being sworn, stated that he/she is the _____ of The Central Trust Bank, d/b/a Central Bank of Lake of the Ozarks and that this instrument was signed and the corporate seal affixed by authority of its Board of Directors and is the free act and deed of the Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in _____, Missouri, the day and year last above written.

Notary Public

My commission expires: _____

OWNER'S CERTIFICATE

I, Gary Prewitt, Member of Grand Teton Mountain Investments, LLC, a Missouri Limited Liability , hereby certify I am the owner of part of the land shown hereon and have caused the same to be resurveyed in the manner shown on the accompanying plat and shall hereafter be known as "BACKWATER COVE SUBDIVISION".

Access Easement 1 and Access/Sign Easement 3 are for the use of Lot 4
A perpetual, non-exclusive easement in, upon, over and across the area outlined and designated on this plat as "Access Easement 1" and "Access/Sign Easement 3" is hereby dedicated, granted, and conveyed to the owner of Lot 4, its successors and assigns, licensees, invitees, guests, and agents thereof for free and uninterrupted vehicular and pedestrian traffic, including the installation, construction, repair, maintenance, and replacement of an access road. This easement shall run with the land and shall inure to the benefit of, and be binding upon, all present and future owners of property within this plat.

Access Easement 1 and 2 are for the use of Lot 2
A perpetual, non-exclusive easement in, upon, over and across the area outlined and designated on this plat as "A.E. 1" and "Access Easement 2" is hereby dedicated, granted, and conveyed to the owner of Lot 2 its successors and assigns, licensees, invitees, guests, and agents thereof for the free and uninterrupted vehicular and pedestrian traffic, including the installation, construction, repair, maintenance, and replacement of an access road; and for the installation, construction, placement, maintenance, repair, replacement, and operation of signage and related appurtenances. This easement shall run with the land and shall inure to the benefit of, and be binding upon, all present and future owners of property within this plat.

Sign Easement 2 on Lot 3, dedicated to all lot owners
A perpetual, non-exclusive easement in, upon, over and across the area outlined and designated on this plat as "S.E. 2" is hereby dedicated, granted, and conveyed to the owners of Lots 1, 2, 4, 5, and 6 and each of their successors and assigns, licensees, invitees, guests, and agents thereof for the installation, construction, placement, maintenance, repair, replacement, and operation of signage and related appurtenances. This easement shall run with the land and shall inure to the benefit of, and be binding upon, all present and future owners of property within this plat.

Grand Teton Mountain Investments, LLC, a Missouri Limited Liability

By: Gary Prewitt a/k/a Gary D. Prewitt, Trustee

of the Gary Prewitt 2010 Irrevocable Trust
Dated February 18, 2010, as the Member of
Grand Teton Mountain Investments LLC

ACKNOWLEDGMENT

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, before me the undersigned, a Notary Public, appeared Gary Prewitt, a/k/a Gary D. Prewitt, Trustee of the Gary Prewitt 2010 Irrevocable Trust dated February 18, 2010, to me personally known, who being by me duly sworn, did say that the Gary Prewitt 2010 Irrevocable Trust dated February 18, 2010 is the Member of Grand Teton Mountain Investments LLC, a Missouri limited liability company, and that said instrument was signed and sealed on behalf of said limited liability company by authority of its Operating Agreement, and said Gary Prewitt, a/k/a Gary D. Prewitt, Trustee of the Gary Prewitt 2010 Irrevocable Trust dated February 18, 2010, acknowledged said instrument to be the free act and deed of said limited liability company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in _____, Missouri, the day and year last above written.

Notary Public

My commission expires: _____

OWNER'S CERTIFICATE

I, Jessica Prewitt, hereby certify I am the owner of part of the land shown hereon and have caused the same to be resurveyed in the manner shown on the accompanying plat and shall hereafter be known as "BACKWATER COVE SUBDIVISION".

Jessica Prewitt

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, before me appeared Jessica Prewitt, personally known to be the persons described in and who executed the foregoing instrument and acknowledged that she executed the same as her free act and deed. And further the said Jessica Prewitt declared herself to be single and unmarried.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in _____, Missouri, the day and year last above written.

Notary Public

My commission expires: _____

OWNER'S CERTIFICATE

I, Jessica Prewitt, Member of JPP Property Holdings, LLC, a Missouri Limited Liability, hereby certify I am the owner of part of the land shown hereon and have caused the same to be resurveyed in the manner shown on the accompanying plat and shall hereafter be known as "BACKWATER COVE SUBDIVISION".

By: Jessica Prewitt, Sole Member

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, before me the undersigned, a Notary Public, appeared Jessica Prewitt, to me personally known, who being by me duly sworn, did say that she is the Sole Member of JPP Property Holdings LLC a Missouri limited liability company, and that said instrument was signed and sealed on behalf of said limited liability company by authority of its Operating Agreement, and said Jessica Prewitt, acknowledged said instrument to be the free act and deed of said limited liability company.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in the county and state aforesaid, the day and year last above written.

Notary Public

My commission expires: _____

CONSENT OF MORTGAGEE

I, _____ of First State Community Bank, on behalf of said bank, mortgagee on the property, as shown on the attached subdivisional plat, do hereby consent to the resubdivision and filing of this plat.

By: _____

STATE OF _____)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, _____ known personally to me, appeared upon and being sworn, stated that he/she is the _____ of First State Community Bank and that this instrument was signed and the corporate seal affixed by authority of its Board of Directors and is the free act and deed of the Corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at my office in _____, Missouri, the day and year last above written.

Notary Public

My commission expires: _____

OWNER'S CERTIFICATE

I, Karen Prewitt, hereby certify I am the owner of part of the land shown hereon and have caused the same to be resurveyed in the manner shown on the accompanying plat and shall hereafter be known as "BACKWATER COVE SUBDIVISION".

Karen Prewitt

STATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, before me appeared Karen Prewitt, personally known to be the persons described in and who executed the foregoing instrument and acknowledged that she executed the same as her free act and deed. And further the said Karen Prewitt declared herself to be single and unmarried.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal at my office in _____, Missouri, the day and year last above written.

Notary Public

My commission expires: _____

ACCEPTANCE BY THE CITY OF OSAGE BEACH

The foregoing plat was approved and accepted by the City of Osage Beach pursuant to Chapter 410 of the Code of Ordinances of the City of Osage Beach, Missouri on the ____ day of _____, 2026.

Richard Ross
Mayor

Tara Berreth
City Clerk

STSTATE OF MISSOURI)
) ss.
COUNTY OF _____)

On this ____ day of _____, 2026, before me, a Notary Public, personally appeared Richard Ross and Tara Berreth, to me personally known, who being by me duly sworn did say that they are respectively the City Mayor and the City Clerk of the City of Osage Beach, Missouri, a Missouri municipal corporation and that the foregoing instrument was signed by them on behalf of said city.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.

Notary Public

My commission expires: _____

SURVEYOR'S CERTIFICATE

I, Ricky L. Wilson, a registered Land Surveyor in the State of Missouri, during the months of December, 2025 and January thru July, 2026, by order of the undersigned owners, did survey, monument, subdivide and plat sever tracts of land located in part of Government Lots 2 and 3 of the northwest quarter of Section 6, Township 39 North, Range 15 West and in part of Government Lot 8 of the northeast quarter of Section 1, Township 39 North, Range 16 West, Camden County, Missouri. The attached plat is a representation of said survey and subdivision. The survey was performed in accordance with the requirements of the standards for property boundary surveys adopted by the Missouri Board of Architects, Professional Engineers and Land Surveyors, contingent upon accurate and complete deed, easement and/or title information supplied to me by the client. Field work completed 3/16/26.

In Witness Whereof, I have hereunder signed and sealed the foregoing this ____ day of _____, 2026.

Ricky L. Wilson
Ricky L. Wilson
MO. REG. NO. L.S. 2638

Sheet Number:
1 OF 2

Date: 6/3/26 Scale:

Project Number:
25-00810

Field Book

Drawn By: N.F.W. Approved By: R.L.W.

BACKWATER COVE SUBDIVISION

Section 6, Township 39 North, Range 15 West and
Section 1, Township 39 North, Range 16 West,
Camden County, Missouri

Miller Co Sharepoint - DocumentsMillerCo_ShareProjects\B\H Architecture - Pedersen\25-00810 B\WJ Hyatt Holsknecht\survey\25-00810.dwg

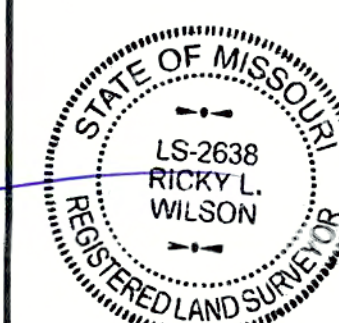
Alpha Engineering & Surveying, LLC
3048 Hwy. 52 1037 Osage Beach Rd.
Eldon, MO 65026 Osage Beach, MO 65065
(573) 392-3312 (573) 346-5552
Civil & Structural Engineering Land Surveying
Environmental Operations Material Testing



ALPHA ENGINEERING & SURVEYING, LLC
MO State Certificates of Authority:
LS - 2023034755
E - 2023033612

The Professional Surveyor's seal affixed to this sheet applies only to material and items as shown on this sheet. All drawings, instruments, or other documents not exhibiting this seal shall not be considered prepared by this Surveyor, and this Surveyor expressly disclaims any and all responsibility for such plans, drawings or documents not exhibiting this seal.

SEAL



BACKWATER COVE SUBDIVISION

Sheet Number:
2 OF 2

Date: 6/3/26 Scale: 1"=100'

Project Number: 25-00810

Field Book

Drawn By: N.F.W. Approved By: R.L.W.

BACKWATER COVE SUBDIVISION

Section 6, Township 39 North, Range 15 West and
Section 1, Township 39 North, Range 16 West,
Camden County, Missouri

Alpha Engineering & Surveying, LLC

3048 Hwy. 52
Bloom, MO 65006
(573) 392-3312

1037 Osage Beach Rd.
Osage Beach, MO 65065
(573) 448-5552

Civil & Structural Engineering, Land Surveying,
Environmental Operations, Mineral Rights

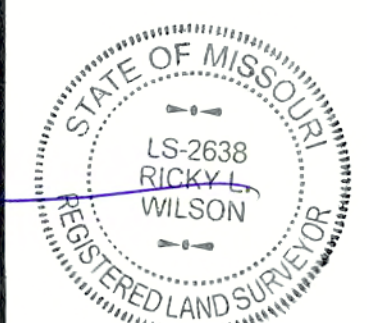


ALPHA ENGINEERING & SURVEYING, LLC

MO State Certificates of Authority:
LS - 2023034765
E - 2023033612

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SEAL



LEGEND

Standard symbols that may appear on this drawing

- Centerline of Road
 - R-O-W Line
 - Property Line
 - Setbacks
 - Closure Line
 - Found Monument
 - Set Monument
 - Cotton Spindle
 - No Found or Set Monument
 - Government Corner
 - Right-of-way Marker
- Class of Survey: Urban

Note:

1. Bearings and Distances in parenthesis are from recorded deed(s) and/or plat(s).
2. All monuments set and found are 1/2" iron Pins, unless otherwise noted.
3. Subject to Ameren's Bagnall Dam Pool and Flood Rights.
4. Basis of Bearings for this plat is the Missouri State Plane Coordinate System.
5. A.E. 1 = ACCESS EASEMENT 1
6. S.E. 2 = SIGN EASEMENT 2

SCALE: 1" = 100'

0 50 100 200

662 CONTOUR TABLE		
LINE	BEARING	DISTANCE
L1	N 53°06'01" E	17.78
L2	N 70°53'17" E	30.89
L3	N 32°54'43" E	97.56
L4	N 36°41'09" E	22.76
L5	N 36°41'09" E	13.61
L6	N 43°55'35" E	39.20
L7	N 53°30'40" E	13.62
L8	N 56°17'00" E	12.83
L9	N 83°56'58" E	44.72
L10	N 47°41'24" E	29.29
L11	N 57°35'37" E	31.77
L12	N 84°43'35" E	24.20
L13	N 88°42'05" E	34.75
L14	N 83°51'50" E	7.44
L15	N 62°25'34" E	31.25
L16	N 81°10'47" E	10.01
L17	S 42°59'47" E	5.96
L18	N 58°02'09" E	7.25
L19	N 36°17'39" E	17.66
L20	N 72°18'01" E	18.23
L21	S 75°27'29" E	9.98
L22	N 65°12'01" E	68.53
L23	N 61°39'25" E	13.87
L24	S 78°07'55" E	10.11
L25	S 25°17'57" E	15.39
L26	S 18°50'17" E	27.35
L27	N 85°13'37" E	8.72
L28	N 05°17'02" E	31.29
L29	N 24°57'54" E	32.52
L30	N 24°46'10" E	12.51
L31	N 53°52'38" E	36.76
L32	N 65°32'19" E	48.03
L33	N 53°21'18" E	39.56
L34	N 59°51'50" E	39.08
L35	N 51°07'58" E	88.81
L36	S 67°24'25" W	94.33
L37	S 70°40'44" W	94.33
L38	S 89°06'28" W	63.80
L39	S 77°02'28" W	128.40
L40	N 05°36'32" W	66.20
L41	S 55°00'28" W	46.90
L42	S 83°31'28" W	78.10
L43	S 85°52'28" W	83.20
L44	S 86°10'28" W	70.43
L45	S 75°50'33" W	64.37

SURVEYOR'S CERTIFICATE

I, Ricky L. Wilson, a registered Land Surveyor in the State of Missouri, during the months of December, 2025 and January thru June, 2026, by order of the undersigned owners, did survey, monument, subdivide and plat sever tracts of land located in part of Government Lots 2 and 3 of the northwest quarter of Section 6, Township 39 North, Range 15 West and in part of Government Lot 8 of the northeast quarter of Section 1, Township 39 North, Range 16 West, Camden County, Missouri. The attached plat is a representation of said survey and subdivision. The survey was performed in accordance with the requirements of the standards for property boundary surveys adopted by the Missouri Board of Architects, Professional Engineers and Land Surveyors, contingent upon accurate and complete, easement and/or title information supplied to me by the client. Field work completed 3/16/26.

In Witness Whereof, I have hereunder signed and sealed the foregoing this 14 day of July, 2026.

Ricky L. Wilson
MO. REG. NO. L.S. 2638

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City of Osage Beach

Agenda Item Summary

Date of Meeting: September 17, 2026
Originator: Kegan Powers, Deputy City Clerk
Presenter: Madeline Moon, Human Resources Director

Agenda Item:

Bill 26-102 - An ordinance of the City of Osage Beach, Missouri, amending Ordinance No 25.103 Adopting the 2026 Annual Operating Budget, approving the modification of the FY2026 Employee Pay Plan for Economic Development Department Changes. ***First and Second Reading.***

Requested Action:

First & Second Reading of Bill #26-102

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:

Budgeted Item:

Budget Line Information (if applicable):

Department Comments and Recommendation:

Following direction from the BOA at Strategic Planning, we are removing the position of Public Information Officer (PIO), reclassifying the position of Marketing & Development Director (MDD), and renaming the resulting position. We would propose a new title of Community Engagement Specialist and include it within pay plan level 10; the position would still be funded out of 10-21 Economic Development. The reclassification of this position would remove any supervisory/department manager responsibilities and see it instead report to the City Planner. Please see the following general overview of duties pulled directly from the position's revised job description:

“The Community Engagement Specialist supports the City’s communication, marketing, and community engagement by coordinating the City’s brand, messaging, and outreach. This role ensures information is accurate and consistent while actively fostering positive, trust-based relationships with residents, businesses, and community groups and working with City departments

to keep the community informed. The position supports the City's strategic communication priorities by coordinating messaging across departments and contributing to inclusive, community-forward engagement initiatives. It plays a key role in ensuring City communications remain accessible, resident-focused, and reflective of the community's needs and interests."

City Attorney Comments:

Per City Code 110.230, Bill 26-102 is in correct form.

City Administrator Comments:

I concur with the department's recommendation.

AN ORDINANCE OF THE CITY OF OSAGE BEACH, MISSOURI, AMENDING ORDINANCE NO. 25.103, ADOPTING THE 2026 ANNUAL OPERATING BUDGET, APPROVING THE MODIFICATION OF THE FY2026 EMPLOYEE PAY PLAN FOR ECONOMIC DEVELOPMENT DEPARTMENT CHANGES.

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

Section 1. That the FY2026 Employee Pay Plan with respect to the Economic Development Department in the 2026 Annual Operating Budget adopted as Ordinance No. 25.103 is hereby modified as follows:

Pay Level 9
~~Public Information Officer~~

Pay Level 10
Community Engagement Specialist

Pay Level 11
~~Marketing & Development Director~~

Section 2. In all other respects the 2026 Annual Operating Budget adopted in Ordinance No. 25.103 remains in full force and effect.

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

READ FIRST TIME:

READ SECOND TIME:

I hereby certify that the above Ordinance No. 26.102 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 and legality:

Interim City Attorney

I hereby approve Ordinance No. 26.102.

Richard Ross, Mayor

Date

Tara Berreth, City Clerk

**City of Osage Beach
FY2026 Operating Budget**

Employee Pay Plan

Level	Pay Range	Position	Level	Pay Range	Position		
6	\$33,452 - \$48,505	Airport Technician	9	\$49,858 - \$74,788	Building Inspector		
		Facilities Custodian			Construction Inspector		
		Evidence Custodian			Public Information Officer		
		Park Technician I			Detective		
		Records Clerk			GIS Technician		
7	\$38,470 - \$55,781	Accounts Payable/Payroll Clerk	10	\$57,337 - \$86,005	Police Analyst		
		Accounts Receivable Clerk			Police Corporal		
		Court Clerk			Public Works III - Sewer		
		Dispatcher			Public Works III - Trans		
		Department Secretary			Public Works III - Water		
		Emergency Medical Technician (EMT)	Accounting Specialist				
		Human Resources Coordinator	Ambulance Supervisor				
		Park Technician II	Community Engagement Specialist				
		Public Works I - Sewer	Dispatch Supervisor				
		Public Works I - Trans	Police Sergeant - Detective				
		Public Works I - Water	Police Sergeant - Patrol				
		Utility Locator	Public Works Crew Leader - Sewer				
		Recreation Specialist	Public Works Crew Leader - Trans				
		Billing Clerk	Public Works Crew Leader - Water				
		IT Support Specialist	Systems Administrator				
		8	\$43,356 - \$65,033	Deputy Clerk	11	\$64,645 - \$100,200	City Clerk (Appointed Official)
				Administrative Assistant			City Planner (Appointed Official)
				Lead Dispatcher			Human Resources Director
				Paramedic			Parks and Recreation Manager
Park Technician III	Marketing & Development Director						
Police Officer	Sewer Superintendent						
Public Works II - Sewer	Transportation Superintendent						
Public Works II - Trans	Water Superintendent						
Public Works II - Water	12			\$74,342 - \$115,230	Project Manager		
School Resource Officer					Airport Manager		
Notes:			Building Official (Appointed Official)				
1) City Code Section 125.050 Pay and Compensation establishes the Classification and Compensation System. Review is annually, stating all positions are reviewed periodically. FY2026 Pay Plan effective January 1, 2026.		13	\$85,492 - \$132,514		IT Director		
2) Pay Plan Levels begin at Level 6; no structure for Levels 1 - 5.		14	\$96,427 - \$154,283		Police Lieutenant		
3) No positions are outlined for Level 13.				None			
4) Added Positions, Removed Position, Position With 1 Level of Movement,				Assistant City Administrator			
				Police Chief (Appointed Official)			
				Public Works Director (Appointed Official)			
				City Treasurer (Appointed Official)			
			15	\$110,890 - \$177,424	City Administrator (Appointed Official)		
			16	\$127,525 - \$204,039	City Attorney (Appointed Official)		

Notes:

1) City Code Section 125.050 Pay and Compensation establishes the Classification and Compensation System. Review is annually, stating all positions are reviewed periodically. FY2026 Pay Plan effective January 1, 2026.

2) Pay Plan Levels begin at Level 6; no structure for Levels 1 - 5.

3) No positions are outlined for Level 13.

4) Added Positions, Removed Position, Position With 1 Level of Movement,

Level	Q1	Q2	Q3	Q4
6	\$ 33,452.00	\$ 37,215.25	\$ 40,978.50	\$ 44,741.75
7	\$ 38,470.00	\$ 42,797.75	\$ 47,125.50	\$ 51,453.25
8	\$ 43,356.00	\$ 48,775.25	\$ 54,194.50	\$ 59,613.75
9	\$ 49,858.00	\$ 56,090.50	\$ 62,323.00	\$ 68,555.50
10	\$ 57,337.00	\$ 64,504.00	\$ 71,671.00	\$ 78,838.00
11	\$ 64,645.00	\$ 73,533.75	\$ 82,422.50	\$ 91,311.25
12	\$ 74,342.00	\$ 84,564.00	\$ 94,786.00	\$ 105,008.00
13	\$ 85,492.00	\$ 97,247.50	\$ 109,003.00	\$ 120,758.50
14	\$ 96,427.00	\$ 110,891.00	\$ 125,355.00	\$ 139,819.00
15	\$ 110,890.00	\$ 127,523.50	\$ 144,157.00	\$ 160,790.50
16	\$ 127,525.00	\$ 146,653.50	\$ 165,782.00	\$ 184,910.50

City of Osage Beach
Agenda Item Summary

Date of Meeting: September 17, 2026
Originator: Cary Patterson, City Planner
Presenter: Cary Patterson, City Planner

Agenda Item:

Motion to approve the Mayor signing the City Park Right of Way Plat, on behalf of the City, for Right of Way extension in the City Park.

Requested Action:

Motion to approve.

Ordinance Referenced for Action:

RSMo 432.070 Board of Aldermen approval is required for the Mayor to sign, official or recordable documents, on behalf of the City.

Deadline for Action:

Budgeted Item:

Budget Line Information (if applicable):

Department Comments and Recommendation:

This plat extends the Hatchery Road Right of Way to include the portion recently completed using funds from the Special Road District. Hatchery Road will be considered a private street, owned by the City, for its entire extent within the City Park. This will apparently allow it to meet the requirements for the Osage Beach Special Road District to release the funds to the City for the road project recently completed in City Park.

City Attorney Comments:

Not Applicable

City Administrator Comments:

I concur with the department's recommendation.

RIGHT OF WAY BOUNDARY SURVEY

A TRACT OF LAND BEING A PORTION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 15 WEST OF THE 5TH P.M., CITY OF OSAGE BEACH, CAMDEN COUNTY, MISSOURI

OWNER'S CERTIFICATE

I HEREBY CERTIFY THAT THE CITY OF OSAGE BEACH, IS THE OWNER OF THE PROPERTY SHOWN HERE BEING PART OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 15 WEST, CAMDEN COUNTY, MISSOURI, BEING PART OF A TRACT OF LAND DESCRIBED IN BOOK 483, PAGE 837 IN THE CAMDEN COUNTY RECORDER'S OFFICE.

RICHARD ROSS

MAYOR, CITY OF OSAGE BEACH, MISSOURI

STATE OF MISSOURI)
COUNTY OF CAMDEN)

ON THIS _____ DAY OF _____, 2026, BEFORE ME APPEARED RICHARD ROSS BEING THE MAYOR OF THE CITY OF OSAGE BEACH, MISSOURI, AND THE FOREGOING INSTRUMENT WAS SIGNED ON BEHALF OF THEMSELVES AND SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF THEMSELVES.

IN TESTIMONY WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL AT MY OFFICE IN OSAGE BEACH, MISSOURI, THE DAY AND YEAR LAST ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

ACCEPTANCE BY THE CITY OF OSAGE BEACH

THE FOREGOING PLAT WAS APPROVED AND ACCEPTED BY THE CITY OF OSAGE BEACH PURSUANT TO ORDINANCE NO. _____ OF THE CODE OF ORDINANCES OF THE CITY OF OSAGE BEACH, MISSOURI ON THE _____ DAY OF _____, 2026.

RICHARD ROSS

MAYOR, CITY OF OSAGE BEACH, MISSOURI

TARA BERRETH

CITY CLERK, CITY OF OSAGE BEACH, MISSOURI

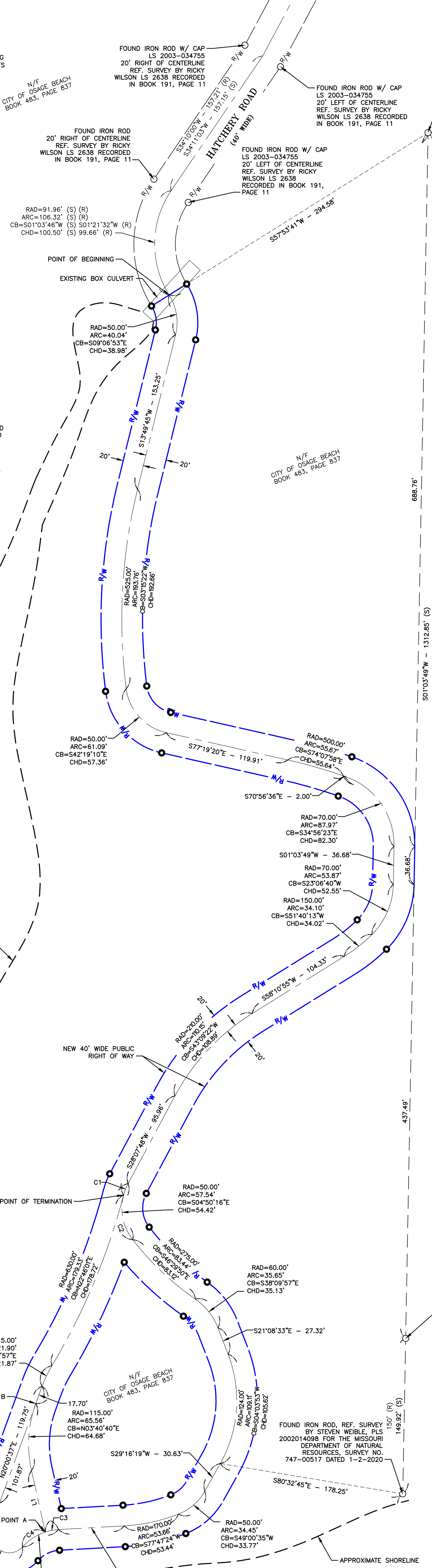
STATE OF MISSOURI)
COUNTY OF CAMDEN)

ON THIS _____ DAY OF _____, 2026, BEFORE ME, A NOTARY PUBLIC, PERSONALLY APPEARED RICHARD ROSS AND TARA BERRETH, TO ME PERSONALLY KNOWN, WHO BEING BY ME DULY SWORN DID SAY THAT THEY ARE RESPECTIVELY THE CITY MAYOR AND THE CITY CLERK OF THE CITY OF OSAGE BEACH, MISSOURI, A MISSOURI MUNICIPAL CORPORATION AND THAT THE FOREGOING INSTRUMENT WAS SIGNED BY THEM ON BEHALF OF SAID CITY.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL THE DAY AND YEAR LAST ABOVE WRITTEN.

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____



POINT OF COMMENCEMENT
FOUND IRON ROD W/ CAP LS
2002014098, REF. SURVEY BY
STEVEN WEIBLE, PLS 2002014098
FOR THE MISSOURI DEPARTMENT
OF NATURAL RESOURCES, SURVEY
NO. 747-00517 DATED 1-2-2020

N/F
MISSOURI DEPARTMENT OF
NATURAL RESOURCES
BOOK 85, PAGE 195

NOTES:

- BEARINGS REFERENCED TO GRID NORTH OF THE MISSOURI COORDINATE SYSTEM OF 1983, CENTRAL ZONE PER GPS OBSERVATIONS UTILIZING THE MODOT VRS RTK NETWORK.
- THIS SURVEY MEETS THE ACCURACY REQUIREMENTS FOR "URBAN" PROPERTY AS DEFINED BY THE MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS.
- NO INVESTIGATION HAS BEEN PERFORMED BY COCHRAN REGARDING HAZARDOUS WASTE, UNDERGROUND CONDITIONS OR UTILITIES AFFECTING THE TRACT SHOWN HEREON.
- THIS SURVEY WAS EXECUTED WITHOUT BENEFIT OF A TITLE COMMITMENT AND IS SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIONS, CONDITIONS, ETC. OF RECORD.
- THIS SURVEY DOES NOT CONSTITUTE A TITLE SEARCH BY THE LAND SURVEYOR.
- - DENOTES SET 5/8" DIAMETER 24" LONG IRON ROD WITH YELLOW CAP (COCHRAN LS-380).
○ - DENOTES FOUND IRON ROD OR AS NOTED
- (R)-DENOTES RECORDED SURVEY INFORMATION
(S)-DENOTES SURVEY INFORMATION GATHERED BY COCHRAN

HATCHERY ROAD RIGHT OF WAY DESCRIPTION

A 40 FOOT WIDE STRIP OF LAND BEING A PORTION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 15 WEST OF THE 5TH P.M., CITY OF OSAGE BEACH, CAMDEN COUNTY, MISSOURI, BEING A PORTION OF THAT PARCEL CONVEYED TO THE CITY OF OSAGE BEACH, MISSOURI BY DEED RECORDED IN BOOK 483, PAGE 837 OF THE CAMDEN COUNTY, MISSOURI, RECORDER OF DEEDS OFFICE, AND DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE EAST LINE OF SAID CITY OF OSAGE BEACH, MISSOURI PARCEL AND THE WEST LINE OF THAT PARCEL CONVEYED TO THE MISSOURI DEPARTMENT OF NATURAL RESOURCES BY DEED RECORDED IN BOOK 85, PAGE 195 OF SAID RECORDER OF DEEDS OFFICE, SAID POINT ALSO BEING DEPICTED AS POINT 756 UPON THAT SURVEY PREPARED BY STEVEN WEIBLE, PLS 2002014098 FOR THE MISSOURI DEPARTMENT OF NATURAL RESOURCES, SURVEY NO. 747-00517 DATED 1-2-2020, FROM WHICH AN IRON ROD ON THE NORTH LAKESHORE OF LAKE OF THE OZARKS ON THE COMMON BOUNDARY BETWEEN SAID CITY OF OSAGE BEACH, MISSOURI AND MISSOURI DEPARTMENT OF NATURAL RESOURCES PARCELS BEARS S01°03'49"W 1312.85 FEET, THENCE CROSSING SAID CITY OF OSAGE BEACH, MISSOURI PARCEL, S57°53'41"W 294.58 FEET TO THE POINT OF TERMINATION OF THE 40 FOOT WIDE RIGHT OF WAY AS SHOWN UPON THAT SURVEY PREPARED BY RICKY WILSON, PLS 2638 FOR THE CITY OF OSAGE BEACH, MISSOURI, RECORDED IN BOOK 191, PAGE 11 OF SAID RECORDER OF DEEDS OFFICE, SAID POINT BEING THE POINT OF BEGINNING OF THE HEREAFTER DESCRIBED STRIP OF LAND.

THENCE ALONG THE CENTERLINE OF A STRIP OF LAND BEING 20 FEET RIGHT OF SAID CENTERLINE, AND 20 FEET LEFT OF SAID CENTERLINE, ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET AN ARC LENGTH OF 40.04 FEET, AND A CHORD THAT BEARS S09°06'53"E 38.98 FEET TO A POINT OF TANGENCY; THENCE S13°49'45"W 153.25 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 525.00 FEET AN ARC LENGTH OF 195.76 FEET, AND A CHORD THAT BEARS S03°15'22"W 192.66 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 50.00 FEET AN ARC LENGTH OF 61.09 FEET, AND A CHORD THAT BEARS S42°19'10"E 57.36 FEET TO A POINT OF TANGENCY; THENCE S77°19'20"E 119.91 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 500.00 FEET AN ARC LENGTH OF 55.67 FEET, AND A CHORD THAT BEARS S74°07'58"E 55.64 FEET TO A POINT OF TANGENCY; THENCE S70°56'36"E 2.00 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 70.00 FEET AN ARC LENGTH OF 87.97 FEET, AND A CHORD THAT BEARS S34°56'23"E 82.30 FEET TO A POINT OF TANGENCY; THENCE S01°03'49"W 36.68 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 70.00 FEET AN ARC LENGTH OF 87.97 FEET, AND A CHORD THAT BEARS S04°50'16"E 82.30 FEET TO A POINT OF TANGENCY; THENCE S58°10'55"W 104.33 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 210.00 FEET AN ARC LENGTH OF 110.15 FEET, AND A CHORD THAT BEARS S43°09'22"W 108.89 FEET TO A POINT OF TANGENCY; THENCE S28°07'48"W 95.96 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 50.00 FEET AN ARC LENGTH OF 57.54 FEET, AND A CHORD THAT BEARS S04°50'16"E 53.66 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 275.00 FEET AN ARC LENGTH OF 83.44 FEET, AND A CHORD THAT BEARS S46°29'50"E 83.12 FEET TO A POINT OF REVERSE CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 60.00 FEET AN ARC LENGTH OF 35.65 FEET, AND A CHORD THAT BEARS S38°09'57"E 35.13 FEET TO A POINT OF TANGENCY; THENCE S21°08'33"E 27.32 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 124.00 FEET AN ARC LENGTH OF 109.11 FEET, AND A CHORD THAT BEARS S04°50'16"E 105.62 FEET TO A POINT OF TANGENCY; FROM WHICH THE AFORE MENTIONED IRON ROD ON THE NORTH LAKESHORE OF LAKE OF THE OZARKS ON THE COMMON BOUNDARY BETWEEN SAID CITY OF OSAGE BEACH, MISSOURI AND MISSOURI DEPARTMENT OF NATURAL RESOURCES PARCELS BEARS S80°32'45"E 178.25 FEET; THENCE S29°16'19"W 30.63 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 50.00 FEET AN ARC LENGTH OF 34.45 FEET, AND A CHORD THAT BEARS S49°00'35"W 33.77 FEET TO A POINT OF COMPOUND CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 170.00 FEET AN ARC LENGTH OF 53.66 FEET, AND A CHORD THAT BEARS S77°47'24"W 53.44 FEET TO A POINT OF TANGENCY; THENCE S86°50'02"W 63.46 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 50.00 FEET AN ARC LENGTH OF 12.89 FEET, AND A CHORD THAT BEARS S79°26'44"W 12.86 FEET TO POINT A; THENCE CONTINUING ALONG SAID CURVE TO THE LEFT HAVING A RADIUS OF 50.00 FEET AN ARC LENGTH OF 26.64 FEET, AND A CHORD THAT BEARS S56°47'30"W 26.33 FEET TO A POINT OF REVERSE CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 17.00 FEET AN ARC LENGTH OF 44.56 FEET, AND A CHORD THAT BEARS N63°23'34"W 32.85 FEET TO A POINT OF TANGENCY; THENCE N11°41'38"E 6.84 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 150.00 FEET AN ARC LENGTH OF 21.77 FEET, AND A CHORD THAT BEARS N15°51'08"E 21.75 FEET TO A POINT OF TANGENCY; THENCE N20°00'37"E 101.87 FEET TO POINT B; THENCE N20°00'37"E 17.70 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 115.00 FEET AN ARC LENGTH OF 21.90 FEET, AND A CHORD THAT BEARS N25°27'57"E 21.87 FEET TO A POINT OF REVERSE CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 630.00 FEET AN ARC LENGTH OF 179.33 FEET, AND A CHORD THAT BEARS N22°46'01"E 178.72 FEET TO THE POINT OF TERMINATION.

THENCE RETURNING TO ABOVE DESCRIBED POINT A, AND ALONG THE CENTERLINE OF A STRIP OF LAND BEING 20 FEET RIGHT (EAST) OF SAID CENTERLINE, AND A VARIABLE WIDTH LEFT (WEST) OF CENTERLINE AS NEEDED TO EXTEND TO THE EASTERN EDGE OF THE ABOVE DESCRIBED STRIP, N12°39'18"W 60.73 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 115.00 FEET AN ARC LENGTH OF 65.56 FEET, AND A CHORD THAT BEARS N03°40'40"E 64.68 FEET TO ABOVE DESCRIBED POINT B AND THE POINT OF TERMINATION.

CONTAINING A TOTAL OF 1.90 ACRES, SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIONS, COVENANTS OF RECORD.

N/F
MISSOURI DEPARTMENT OF
NATURAL RESOURCES
BOOK 85, PAGE 195

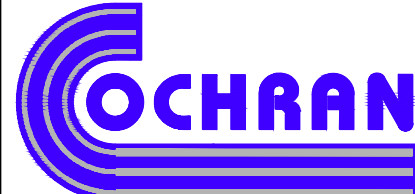
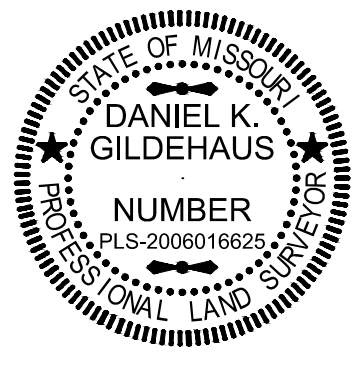
FOUND IRON ROD W/ CAP LS
2002014098, REF. SURVEY BY
STEVEN WEIBLE, PLS 2002014098
FOR THE MISSOURI DEPARTMENT
OF NATURAL RESOURCES, SURVEY
NO. 747-00517 DATED 1-2-2020

SURVEYOR'S CERTIFICATE:

AT THE REQUEST OF DEVIN LAKE, WE HAVE DURING THE MONTH OF MAY 2026, EXECUTED A PROPERTY BOUNDARY SURVEY FROM ACTUAL FIELD DATA AND RECORD INFORMATION ON A TRACT OF LAND BEING A PORTION OF THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 39 NORTH, RANGE 15 WEST OF THE 5TH P.M., CITY OF OSAGE BEACH, CAMDEN COUNTY, MISSOURI, AND SHOWN HEREON AND HAS BEEN EXECUTED IN ACCORDANCE WITH THE CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS AND THE RESULTS ARE SHOWN HEREON.

CB ENGINEERING INC.
DBA COCHRAN
LS-380

BY: DANIEL K. GILDEHAUS, P.L.S. #2006016625
STATE OF MISSOURI
PROFESSIONAL LAND SURVEYOR
FOR COCHRAN



• Civil Engineering
• Land Surveying
• Architecture
• Site Development
• General Consulting
• Master Planning

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DWN. BY: DKG DATE: MAY 8, 2026 PROJ. NO.: 26-10668
AREA: S7,T39N,R15W SCALE: 1"=50' DWG. NO.: 1 OF 1
MISSOURI STATE LAND SURVEYING CERTIFICATE OF AUTHORITY #000380

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N12°39'18"W	60.73'

CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD BEARING	CHORD DISTANCE
C1	11.80'	50.00'	S21°22'17"W	11.77'
C2	45.72'	50.00'	S11°34'52"E	44.14'
C3	12.89'	50.00'	S79°26'44"W	12.86'
C4	26.64'	50.00'	S56°47'30"W	26.33'