

**CITY OF TWIN OAKS
BOARD OF ALDERMEN MEETING
TWIN OAKS TOWN HALL
1381 BIG BEND ROAD
WEDNESDAY, APRIL 3, 2024, 7:00 p.m.**

Tentative Agenda

The tentative agenda of the regular meeting of Twin Oaks Board of Aldermen includes:

- 1) REGULAR MEETING CALLED TO ORDER
- 2) PLEDGE OF ALLEGIANCE
- 3) ROLL CALL
- 4) APPROVAL OF AGENDA
- 5) APPROVAL OF CONSENT AGENDA
 - a) Board of Aldermen Regular Meeting Minutes from March 14, 2024
 - b) Bills List from March 9 to March 29, 2024
 - c) Credit Card Statement for February 2024
 - d) Board of Aldermen Closed Meeting Minutes from March 14, 2024
- 6) REPORT OF COMMITTEES/COMMISSIONS/CONTRACTORS
 - a) Police Report-Officer John Wehner
- 7) OLD BUSINESS
 - a) **Bill No. 24-04:** AN ORDINANCE DEDICATING A CERTAIN EASEMENT TO THE METROPOLITAN ST. LOUIS SEWER DISTRICT
 - b) **Bill No. 24-05:** AN ORDINANCE APPROVING AN AGREEMENT WITH MISSOURI AMERICAN WATER COMPANY FOR UTILITY RELOCATION ON CRESCENT AVE
- 8) NEW BUSINESS
- 9) DISCUSSION ITEMS
 - a) City Welcome Signs
- 10) ATTORNEY'S REPORT
- 11) MAYOR & ASSISTANT CLERK REPORT
- 12) MAYOR AND ALDERMEN COMMENTS
- 13) FINAL CITIZEN COMMENTS

(Remarks shall be limited to three (3) minutes on any one subject unless time is extended by the Board)

14) CLOSED SESSION

Upon motion duly made and seconded, the Board of Aldermen will hold a closed session pursuant to Chapter 610 R.S.MO. for the reasons specifically set forth in Section 610.021 including, but not limited to, discussion pertaining to (1) legal actions, causes of action and litigation or confidential communications with the City's Attorney; and (2) the lease, sale or purchase of real estate.

15) ADJOURNMENT

Paula Dries
Assistant City Clerk

POSTED: April 1, 2024, 10 a.m.

Please note: Any person requiring physical or verbal accommodations should contact the city office 12 hours prior to meeting at 636-225-7873. Copies of public records for this agenda are available for public inspection before and at the time of the meeting.

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF ALDERMEN OF TWIN OAKS,
TWIN OAKS TOWN HALL
ST. LOUIS COUNTY, MISSOURI
THURSDAY, MARCH 14, 2024**

Mayor Russ Fortune called the meeting of the Twin Oaks Board of Aldermen to order at 3:01 p.m. Roll Call was taken:

Mayor: Russ Fortune – yea

Aldermen: April Milne – excused¹ Lisa Eisenhauer – yea
Dennis Whitmore – yea Tim Stoeckl – yea

Permanent records are kept of all minutes and ordinances. Each ordinance is read a minimum of two times by title, unless otherwise noted.

APPROVAL OF THE AGENDA

Mayor Fortune added to the Agenda section 8) Discussion Items that includes a) City Hall Lights and b) City Welcome Signs followed by section 9) Adjournment. With no additional questions or comments Mayor Fortune asked for a motion to approve the Agenda as amended. Alderman Lisa Eisenhauer motioned to approve the revised agenda, seconded by Alderman Dennis Whitmore. The motion passed by a unanimous voice vote.

APPROVAL OF THE CONSENT AGENDA

Mayor Fortune asked for a motion to approve the Consent Agenda consisting of Regular Meeting Minutes from March 6, 2024, and Bills List from March 2, 2024 to March 6, 2024. With no questions or comments Alderman Tim Stoeckl motioned to approve the consent agenda, seconded by Alderman Eisenhauer. The motion passed by a unanimous voice vote.

CITIZEN COMMENTS

There were no citizen comments

CLOSED SESSION

¹ Alderman Milne joined the regular meeting at 5:02 p.m.

Mayor Fortune asked for a motion to move into closed session pursuant to Chapter 610 RSMo for the purpose of dealing with matters relating to the following: Section 610.021(3), hiring, firing, disciplining, or promoting employees when personal information about the employee is discussed or recorded; and Section 610.021(13), individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment. Alderman Eisenhauer so motioned, seconded by Alderman Stoeckl. The motion pass on a roll call vote as follows: Alderman Whitmore-yea, Alderman Stoeckl-yea and Alderman Eisenhauer-yea. The Board moved into Closed Session at 3:04 pm.

The Board returned from Closed Session at 5:02 p.m.²

DISCUSSION ITEMS

Welcome Signs: Assistant City Clerk Paula Dries presented examples of the various options for reflective, and dimensional signage. The Board had previously reviewed designs on paper but asked for physical examples to compare size and appearance along with pricing. Discussion ensued and the Board agreed with the previous design (option E) with addition of dimensional reflective logo and print against a dark blue background.

Lighting for City Hall Roof Line: Assistant Clerk Dries explained that the original light bulbs the Board had chosen would not be available until the end of the year. She presented a couple strands of lights that J. Co. Holiday Lighting had dropped off that gave examples of the various bulb sizes, colors and shapes. The Board reviewed their original choice of the G20 frosted bulb and agreed that they wanted the bulb to be larger. The Board directed Assistant Clerk Dries to order the G40 frosted bulb and the Board agreed to a C9 soft white filament bulb to be installed until the frosted bulbs arrive. She reminded the Board that the lighting contract includes the option to change the lights four times per year and that includes the shape, size and color.

ADJOURNMENT

There being no further business Mayor Fortune asked for a motion to adjourn the meeting. Alderman Eisenhauer so motioned, seconded by Alderman April Milne and the regular meeting was adjourned at 5:13 p.m.

Drafted By: _____
Paula Dries
Assistant City Clerk

² Alderman Milne joined the regular meeting at 5:02 p.m.

Date of Approval: _____

ATTEST:

Paula Dries
Assistant City Clerk

Russ Fortune,
Mayor, Board of Aldermen

City of Twin Oaks							
Bills and Applied Payments							
March 9, 2024 to March 29, 2024							
Check No.	Billing Name	Invoice Date	Memo/Description	Invoice No.	Bill Amt	Check Amt	Payment Date
12884	Russ & Connie Fortune	3/9/2024	Easter Hunt candy from Sam's		\$172.16		
			Easter Hunt egg fillers from Dollar Tree		\$17.51		
			Donuts for Egg Stuffing from Schnucks		\$11.50	\$201.17	4/3/2024
12885	Cunningham, Vogal & Roast	2/29/2024	Basic/Retainer Services	69054	\$1,844.50		
			Legal Services	69053	\$1,009.82	\$2,854.32	4/3/2024
12886	Broadcast Music Inc.	3/2/2024	Copyright fee for 2024	5235846	\$435.00	\$435.00	4/3/2024
12887	Engelmeyer & Pezzani, LLC	3/13/2024	assistant prosecutor fees for 3-4 to 3-13	4340	\$201.00	\$201.00	4/3/2024
12888	Vandervanter Engineering	3/12/2024	Waterfall maintenance	5588116	\$2,108.00	\$2,108.00	4/3/2024
12889	DH Pace	3/11/2024	service call for office door	SVC264-794472	\$237.50	\$237.50	4/3/2024
12890	J Co Holiday Lighting	3/20/2024	City Hall Lighting Agreement	10542	\$1,600.00	\$1,600.00	4/3/2024
12891	Too Creative	3/19/2024	2 sets of business cards	5237	\$435.00	\$435.00	4/3/2024
12892	Alternative Rain	3/20/2024	city hall irrigation maintenance	19494	\$270.90		
		3/20/2024	park irrigation maintenance	19496	\$882.05		
		3/20/2024	intersection irrigation maintenance	19495	\$612.60	\$1,765.55	4/3/2024
12893	Russ & Connie Fortune	3/26/2024	reimbursement for Frank's gift and card		\$112.04	\$112.04	4/3/2024
12896	Jessica Doll	3/24/2024	refund for cancelation	PR032424	\$150.00	\$150.00	4/3/2024
12895	Lawn Groomers	3/7/2024	mulch for the Park	230461	\$10,440.00	\$10,440.00	4/3/2024
Autopay	MO American Water	3/8/2024	charges for park water	8845	\$54.84	\$54.84	4/1/2024
Autopay	MSD	3/8/2024	charges for City Hall	1219399-1	\$51.49	\$51.49	3/28/2024
Autopay	The Brain Mill	3/15/2024	monthly IT charges	221035	\$1,192.00	\$1,192.00	4/3/2024
Autopay	ATT	3/6/2024	charges for City Hall	256411803	\$163.36	\$163.36	3/28/2024
ACH	AF Group	3/9/2024	premium policy payment	1001273302	\$3,236.00	\$3,236.00	3/24/2024
ACH	Visa	3/25/2024	Visa payment		\$2,007.81	\$2,007.81	3/25/2024
Autopay	MO American Water	3/22/2024	charges for City Hall	7767	\$93.22	\$93.22	4/15/2024
Autopay	MO American Water	3/22/2024	charges for City Hall irrig.	8240	\$32.22	\$32.22	4/15/2024
Autopay	Ameren	3/22/2024	charges for Big Bend/141	9077	\$70.79	\$70.79	4/8/2024
Autopay	Ameren	3/22/2024	charges for Park	5112	\$424.84	\$424.84	4/8/2024
Autopay	Ameren	3/22/2024	charges for City Hall	8004	\$1,126.67	\$1,126.67	4/8/2024
Autopay	Ameren	3/22/2024	charges for water pump	7008	\$12.16	\$12.16	4/8/2024
Autopay	Ameren	3/22/2024	charges for 50 Crescent	2123	\$24.17	\$24.17	4/8/2024
Autopay	Verizon	3/5/2024	cell phone charges	9958411000	\$242.28	\$242.28	3/25/2024
					29271.43	29271.43	
			Alderman				
			Alderman				

Credit Card List
February 1, 2024 to February 29, 2024

Date	Name	Memo/Description	Amount
1/30/2024	Valley Park Elevator Co		\$28.58
2/1/2024	Quickbooks	Monthly Fee-reaccuring fee for accounting program	\$90.00
2/7/2024	Quickbooks		\$34.92
2/1/2024	Zoom	Monthly Fee-reaccuring fee for zoom	\$15.99
2/1/2024	Adobe	Monthly Fee-reaccuring fee for computer program	\$12.99
2/12/2024	Mail Chimp	monthly charge for services	\$13.00
2/4/2024	Amazon	raffle tickets	\$8.79
2/5/2024	Amazon	hygiene liner bags for womens comfort station	\$18.50
2/5/2024	Amazon	server aprons-3 pk	\$9.99
2/5/2024	Subway	gift card for bingo prize	\$25.00
2/5/2024	Dollar Tree	Bingo/Chili Event Items	\$29.63
2/5/2024	Dairy Queen	gift card for bingo prize	\$25.00
2/5/2024	Aldi	gift card for bingo prize	\$50.00
2/5/2024	Imo's	gift card for bingo prize	\$25.00
2/5/2024	Caretas	gift card for bingo prize	\$25.00
2/5/2024	Westlake Ace	gift card for bingo prize	\$50.00
2/5/2024	1356 Public House	gift card for bingo prize (2) cards	\$50.00
2/5/2024	Dunkin Donuts	gift card for bingo prize	\$25.00
2/5/2024	Papa Murphy's	gift card for bingo prize	\$25.00
2/5/2024	Sauce on the Side	gift card for bingo prize	\$25.00
2/6/2024	Valley Park Elevator Co	kill zall for weed control	\$59.99
2/6/2024	Schnucks	Bingo/Chili Event Items	\$36.19
2/17/2024	Sam's	supplies for Bingo/Chili Event	\$101.50
2/8/2024	Petromart	fuel for truck	\$44.00
2/7/2024	Amazon	replacement pop up canopies for park events	\$479.96
2/7/2024	Carretas	farewell luncheon for Frank	\$109.08
2/9/2024	Schnucks	supplies for Bingo/Chili Event	\$58.00
2/10/2024	Schnucks	supplies for Bingo/Chili Event	\$13.26
2/10/2024	Walgreens	6 bags of ice for Bingo Event	\$14.51
2/12/2024	Canva	annual subscription	\$119.99
2/13/2024	Ace Hardware	Aquaphalt-road patch	\$59.99
2/13/2024	Fish Window Cleaning	city hall window cleaning on 2-13-24	\$269.00
2/14/2024	Sam's	insulated coffee cups	\$18.78
2/15/2024	Amazon	replacement keyboard and mouse	\$27.99
2/16/2024	Petromart	fuel for truck	\$31.00
			\$2,030.63
		Alderman	
		Alderman	



CITY OF TWIN OAKS POLICE ACTIVITY REPORT March 2024

Radio CFS: 34

Self-Initiated Assignments: 111

Police Reports Written: 6

Total Traffic Stops: 13

Arrests:

Felony 0

Misdemeanor 0

Summons (Arrest Notification) 0

Auto Accidents:

Injury 0

Non-Injury 6

Locations: (3) Big Bend Rd and MO HWY 141, 1445 Big Bend Rd, 1312 Big Bend Rd, 809
First Street

Crimes Reported: 0

Patrol Bicycle Program: 14.85 hours

**AN ORDINANCE DEDICATING A CERTAIN EASEMENT TO THE
METROPOLITAN ST. LOUIS SEWER DISTRICT.**

WHEREAS, the Board of Aldermen of the City of Twin Oaks, after due investigation and consideration, has determined that the nature and extent of the public use and interest to be subserved is such as to warrant the dedication of a certain easement to the Metropolitan St. Louis Sewer District over a portion of City property.

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

Section 1. That area shown as hachured on the “Permanent Easement Exhibit” making up the third page of as Exhibit “A”, attached hereto and incorporated herein by reference and referred to for these purposes as the Easement, is hereby dedicated to the Metropolitan St. Louis Sewer District for the exclusive right to build and maintain a sewer or sewers, as more fully described in the Easement.

Section 2. The Mayor is authorized to execute the Easement on behalf of the City.

Section 3. This Ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

PASSED AFTER HAVING BEEN READ IN FULL OR BY TITLE TWO TIMES PRIOR TO PASSAGE BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI, THIS 3rd DAY OF APRIL 2024.

Russ Fortune, Mayor

Attest:

Paula Dries, Assistant City Clerk

Exhibit A
Easement

AREA ABOVE FOR RECORDER'S OFFICE USE ONLY

DOCUMENT TYPE: Easement

DATE OF DOCUMENT:

GRANTOR: City of Twin Oaks
1381 Big Bend Rd
Twin Oaks, MO 63021

GRANTEE: Metropolitan St. Louis Sewer District (MSD)
2350 Market Street
St. Louis, MO 63103-2555

PROPERTY ADDRESS: 160 Crescent Rd
Twin Oaks, MO 63021

COUNTY LOCATOR #: 25Q510241

CITY/MUNICIPALITY: City of Twin Oaks

LEGAL DESCRIPTION: Part of lot 26 of the "Quinette Subdivision Amended Plat", in the Southwest Quarter of Section 7, Township 44 North, Range 5 East of the 5th p.m., City of Twin Oaks, St. Louis County, Missouri.

EASEMENT

TO WHOM IT MAY CONCERN:

KNOW ALL MEN BY THESE PRESENTS, that The City of Twin Oaks

_____ for and in consideration of the sum of One Dollar (\$1.00) and other valuable considerations to it in hand paid by The Metropolitan St. Louis Sewer District, the receipt of which is hereby acknowledged, does hereby give, grant, extend, and confer on The Metropolitan St. Louis Sewer District the exclusive right to build and maintain a sewer or sewers, including stormwater improvements, on the strip or strips of ground described as shown hachured on the attached "Easement Plat" marked Exhibit "A" and made a part hereof, and to use such additional space adjacent to the easement(s) so granted as may be required for working room during the construction, reconstruction, maintenance, or repair of the aforementioned sewer or sewers, including stormwater improvements. The Metropolitan St. Louis Sewer District may from time to time enter upon said premises to construct, reconstruct, replace, maintain, or repair the aforesaid sewer or sewers, including stormwater improvements, and may assign its rights herein to the State, County, City, or other political subdivisions of the State. The easement(s) hereby granted is(are) irrevocable and shall continue forever.

IN WITNESS WHEREOF, the said _____ has caused these presents to be signed by its _____ this _____ day of _____, 20_____.

(Name of Corporation)

By _____

Attest:

Officer

Secretary

STATE OF MISSOURI)
) SS.
COUNTY OF ST. LOUIS)

On this _____ day of _____, 20_____, before me appeared _____, to me personally known, who being by me duly sworn, did say he/she is _____ of _____ and that said instrument was signed in behalf of said corporation by authority of its Board of Directors, and said _____ acknowledged said instrument to be the free act and deed of said corporation.

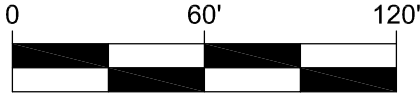
IN TESTIMONY WHEREOF, I have herewith set my hand and affixed my notarial seal the day and year first above written.

My Commission expires _____.

Notary Public

PERMANENT EASEMENT EXHIBIT

PART OF LOT 26 OF THE "QUINETTE SUBDIVISION AMENDED PLAT", IN THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 44 NORTH, RANGE 5 EAST OF THE 5TH P.M., CITY OF TWIN OAKS, ST. LOUIS COUNTY, MISSOURI



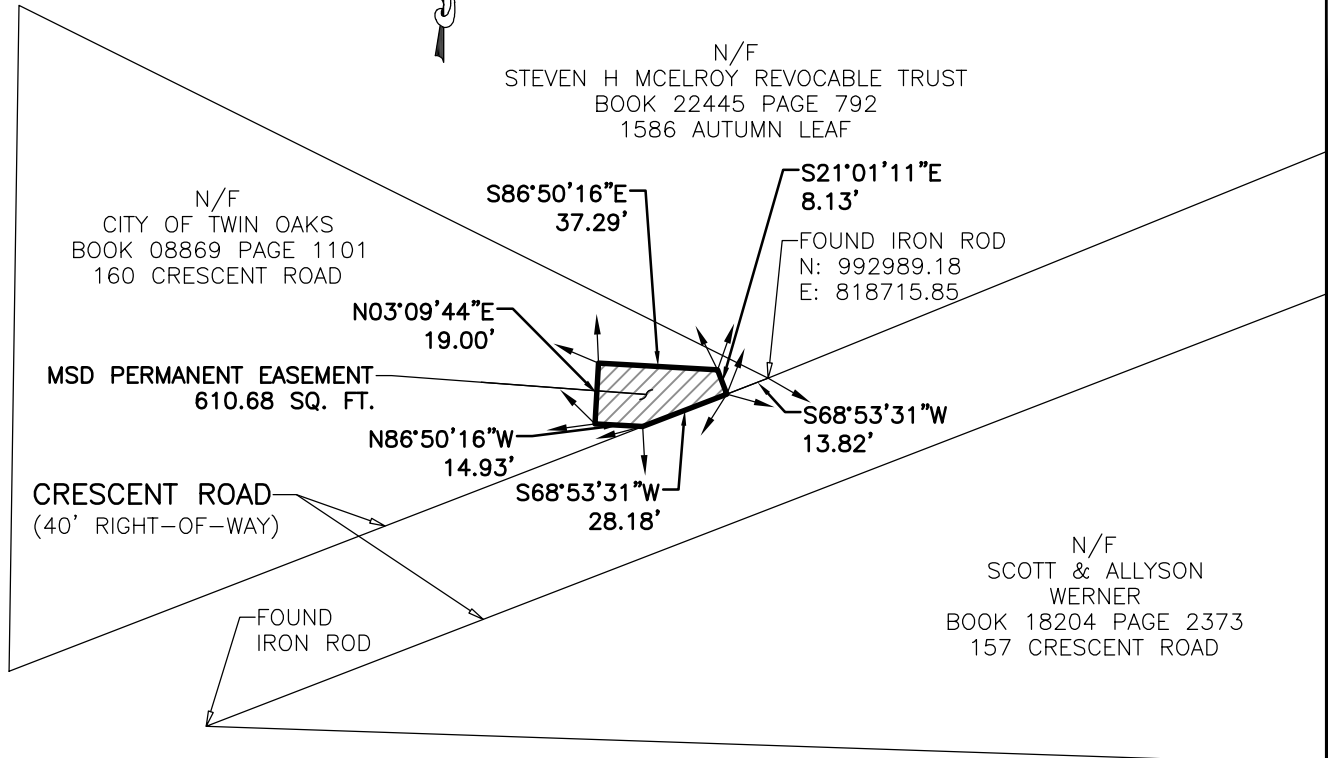
SCALE: 1" = 60'

160 CRESCENT ROAD

LEGEND



NEW EASEMENT ESTABLISHED BY THIS PLAT



NOTES:

1. Bearings referenced to Grid North of the Missouri Coordinate System 1983, East Zone per GPS observations utilizing the MoDOT VRS RTK Network.
2. Outboundary shown hereon as per "Part of Lot 26 of the Quinette's Subdivision Amended Plat" recorded in Plat Book 314, Page 9 of the St. Louis County Records.
3. Outboundary shown hereon as per "Warranty Deed" recorded on July 30, 1990 in Book 08869, Page 1101 of the St. Louis County Recorder of Deeds.

Mark R. Frankenberg, PLS #2365
 State of Missouri
 Registered Land Surveyor for
 Buescher Frankenberg Associates, Inc
 Corporate #0096

bfaeng.com

TELEPHONE: (636) 239-4751



103 ELM STREET, WASHINGTON, MISSOURI 63090

DRAWN BY	DATE	Project No.
A.J.R.	1/24/2024	3497-13C

**AN ORDINANCE APPROVING AN AGREEMENT WITH MISSOURI
AMERICAN WATER COMPANY FOR UTILITY RELOCATION ON
CRESCENT AVENUE**

**BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN
OAKS, MISSOURI, AS FOLLOWS:**

Section 1. The Board of Aldermen hereby approves, and the Mayor is hereby authorized to execute, the Contract for Water Facility Relocation and License to Utilize Easement substantially in the form of “Exhibit 1” attached hereto and incorporated herein, on behalf of Twin Oaks with Missouri-American Water Company for relocation of Missouri-American’s water line and granting the right to use the City’s right-of-way to facilitate the City’s Crescent Avenue Sidewalk and Stormwater Improvements Project under the terms set forth in Exhibit 1.

Section 2. This Ordinance shall be in full force and effect on and after its passage and approval by the mayor.

PASSED AFTER HAVING BEEN READ IN FULL OR BY TITLE TWO TIMES PRIOR TO
PASSAGE BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI,
THIS 3rd DAY OF APRIL 2024.

Russ Fortune, Mayor

Attest:

Paula Dries, Assistant City Clerk

Exhibit 1

**CONTRACT FOR WATER FACILITY RELOCATION AND
LICENSE TO UTILIZE EASEMENT**

CONTRACT FOR COMPANY OWNED FACILITY RELOCATION

THIS CONTRACT, entered into this 25th day of March 2024, by and between MISSOURI-AMERICAN WATER COMPANY, a corporation existing under the laws of the State of Missouri, (hereinafter referred to as “COMPANY”), and the CITY OF TWIN OAKS, (Located at ST. Louis County), (hereinafter referred to as (“CITY”)),

WITNESSETH:

WHEREAS, CITY contemplates the location, widening, construction, and/or improvement of (98 CRESCENT AVE.) in accordance with certain plans titled (E2021-012 CRESCENT AVE) on file in the office of the CITY; and

WHEREAS, in carrying out the opening, widening, establishment, and improvement of 98 Crescent Ave it will be necessary to relocate certain portions of COMPANY’S facilities now located on the COMPANY’S private/ public easement along (Crescent Ave 15’ Easement.) in the CITY, and

WHEREAS, COMPANY is willing to accommodate CITY’S needs upon condition that CITY accepts the provisions hereinafter specified and evidences such acceptance by execution hereof in accordance with Section 432.070 RSMo and City Ordinance No. 24-05.

NOW THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows:

1. COMPANY will, as soon as practicable after receiving notice from the CITY, and receipt of payment in full of the estimated cost described in Paragraph 2, furnish all labor, materials, and supervision necessary, and will relocate its said COMPANY owned facilities currently located within the private/ public easement of the COMPANY as shown on the plans marked Exhibit “A” attached hereto and made a part hereof.
2. The estimated cost (Exhibit "B") for this relocation is **\$ 34,875.00** It is agreed that CITY'S obligation toward the cost of this relocation shall be 100% or \$ 34,875.00 of the actual costs thereof (“CITY’S OBLIGATION”), which is the percentage of the affected COMPANY owned facilities located within the COMPANY’S private/ public easement. CITY agrees that prior to commencement of the relocation contemplated herein and upon receipt of a statement of cost, it will, or it will direct its agent or assign to promptly pay COMPANY for 100% or \$ 34,875.00 of the

- estimated cost of the relocation as set forth in Exhibit B, hereinafter referred to as “CITY’S PAYMENT”... The failure of any agent or assign of the CITY to promptly pay the COMPANY shall not be a defense and shall not mitigate the duty of the CITY to pay the COMPANY in full.
3. At the conclusion of the relocation work, the COMPANY shall calculate the difference between actual costs and estimated costs, if any. In the event the CITY's pro rata share of the actual costs exceeds CITY’S PAYMENT”, the parties will enter into a supplement to this contract that addresses the CITY reimbursing the COMPANY for the additional amount owed. In the event the actual costs are less than CITY’S PAYMENT, the COMPANY will pay CITY its pro rata share of the difference between CITY’S PAYMENT and the actual cost. Payments owed to COMPANY shall be paid within forty five (45) days of receipt of invoice.
 4. If any substantial change is made in the original plan and extent of the COMPANY’S relocation as determined by the COMPANY, work on the additional relocation will not be performed until estimated costs have been provided to the CITY. Upon completion of this additional relocation work, CITY will reimburse COMPANY for any incurred costs above the estimated costs set forth in paragraph 2 of the contract that directly result from such change of plans.
 5. CITY agrees to furnish COMPANY with all necessary information of the project improvements including surveying and marking the proposed elevation and the right-of-way in order for COMPANY to properly carry out the utility relocation.
 6. Upon completion of the relocation provided for herein, COMPANY shall remove all leftover materials and debris resulting from the work and leave the affected public and private rights-of-way in a neat, workman-like condition, free of holes, mounds of dirt, or other objectionable material.
 7. This agreement shall inure to the benefit and detriment of the successors and assigns of CITY and COMPANY.

Project Name: E2021-012 CRESCENT AVE

Project Manager: Priyanka Sidella

WBS: R17-02F2.24-P-0003

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by their duly authorized officials.

MISSOURI-AMERICAN WATER COMPANY

Construction Manager (Title)

CITY OF TWIN OAKS MISSOURI

Mayor

APPROVED AS TO LEGAL FORM:

City Counselor

NOTE:
 RELOCATE FIRE HYDRANT IN EASEMENT ON THE NORTHWEST SIDE OF CRESCENT AVENUE.
 REDUCE THE EXISTING HYDRANT LEAD AND INSTALL A NEW HYDRANT NEAR THE EXISTING VALVE.
 RETIRE FH - (HTO-3)
 INSTALL 14 SQ FT MIN CROSS BLOCK. SOCKET CLAMP ON TEE AND ROD TEE TO BLOCK.
 CITY OF TWIN OAKS IS RESPONSIBLE FOR STAKING THE LOCATION OF THE PROPOSED SIDEWALK, ROAD GRADING AND NEW HYDRANT.
 RESTORATION BY CITY OF TWIN OAKS.

EBAA Mega-Lugs shall be used for;
 1) All Fire Hydrant Sets
 2) All fittings and Valves

EXISTING 6" VALVE

EXISTING 8" DI MAIN

W.O#83-2065

PROJECT: E2021-012 CRESCENT AVE
 TITLE: FIRE HYDRANT RELOCATION WATER MAIN ADDITIONAL RESTRAINTMENT
 R17-02F2.24-P-0003

NO.	DATE	INIT.	REVISIONS

ENGINEERING DEPARTMENT - 727 CRAIG ROAD, ST. LOUIS MISSOURI 63141

MISSOURI AMERICAN WATER



ENG. JOB # E2021-012
 DATE 01/30/2024
 DRAWN BY PS
 CHECKED BY MR
 APPROVED BY DP
 MAP GRID 250
 SHEET 1 OF 1

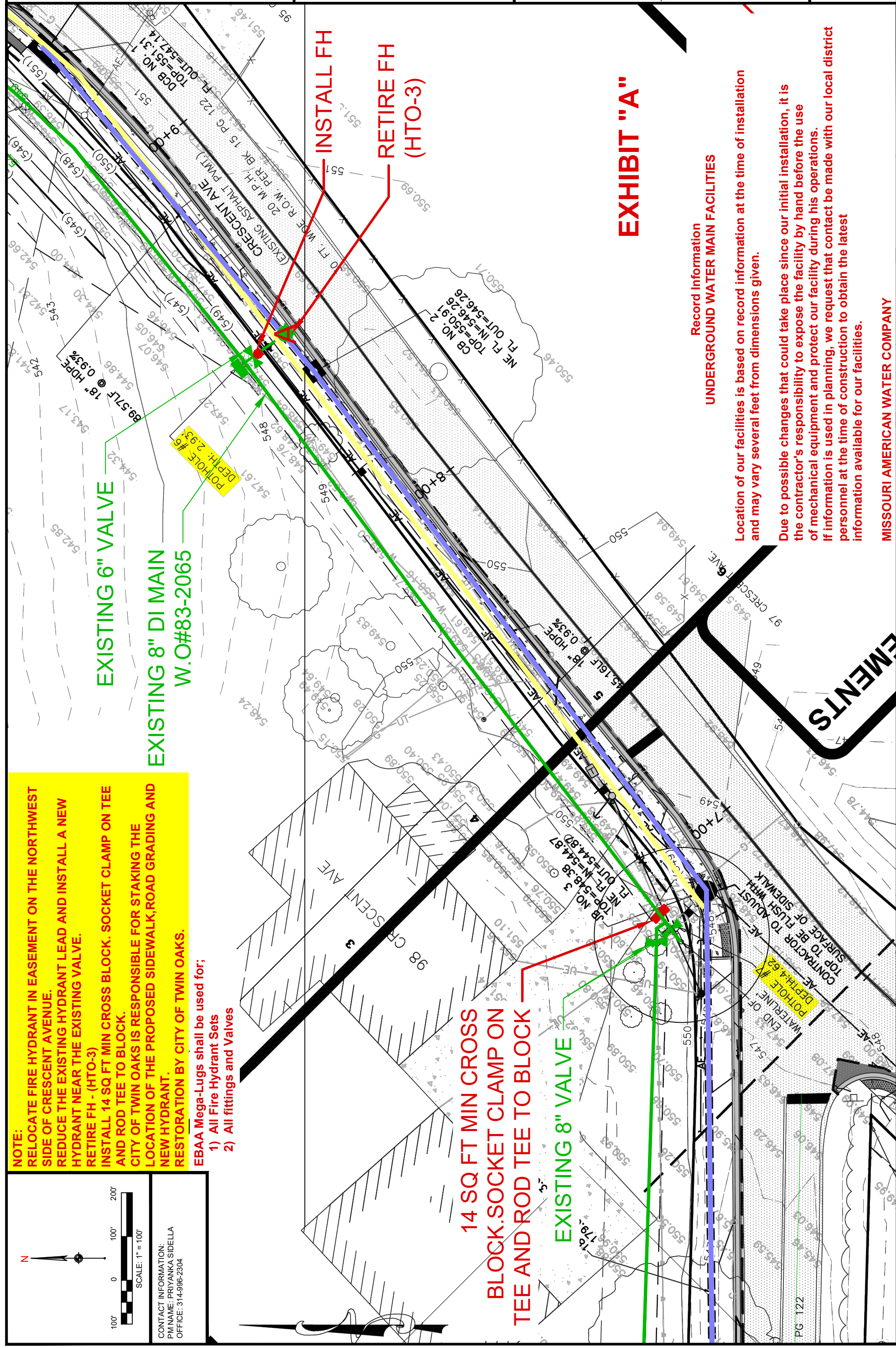


EXHIBIT "A"

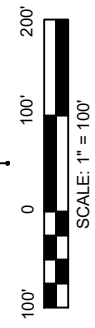
Record Information
UNDERGROUND WATER MAIN FACILITIES

Location of our facilities is based on record information at the time of installation and may vary several feet from dimensions given.

Due to possible changes that could take place since our initial installation, it is the contractor's responsibility to expose the facility by hand before the use of mechanical equipment and protect our facility during his operations. If information is used in planning, we request that contact be made with our local district personnel at the time of construction to obtain the latest information available for our facilities.

MISSOURI AMERICAN WATER COMPANY

CONTACT INFORMATION:
 PM NAME: PRIYANKA SIDELLA
 OFFICE: 314-996-2304





Option E2 (Graphics Reflective)
 - 24" Tall x 20" Wide
The Following are Raised:
 Trees, Welcome, Rectangle



Option E3 (Graphics Reflective)
 - 24" Tall x 20" Wide
The Following are Raised:
 Trees & Welcome



Option E4 (Full Sign Reflective)
 - 24" Tall x 20" Wide
The Following are Raised:
 Trees & Welcome



DESIGNER:
 Nik Kuhn
 nik@dalesigns.com
 314-966-2620

CLIENT CONTACT:
 Russ Fortune
 rfortune@cityoftwinoaks.com
 636-225-7873

All ALUMINUM SIGN OPTIONS:
 - Signs are 24" Tall and 6' Above Grade
 - Graphics or Full Sign Can Be Reflective
 - Signs Shown on New Galvanized Posts



EXHIBIT "B"

Description	Unit Price	Total
FH Relocation & Cross Block Labor	\$ 28875	\$ 28875
Material	\$6000	\$6000
Total		\$34875



City Limit Signs E2-E4 - Quotation

13652 Manchester Rd.
St. Louis, MO 63131
www.dalesigns.com
314-966-2620

Quote Date: 3/27/2024
Valid Until: 4/17/2024

Quotation For

City of Twin Oaks
Client Contact: Russ Fortune (636-225-7873)
Email: rfortune@cityoftwinoaks.com

Prepared by: Nik Kuhn

PO: # _____ \$ _____
SO: # _____ \$ _____
Deposit: # _____ \$ _____
Invoice: # _____ \$ _____

Comments or Special Instructions

Production time is currently 5-7 weeks from the date of mandatory 50% deposit. Final balance is due NET 30 from date of installation.

Quantity	Description	Unit Price	Taxable?	Line Total
5	Option E2 (Reflective Graphics): Blue Painted 080" Aluminum, Engineer Reflective Graphics, Clear Coated <i>Option E2 has Reflective Raised Trees, Welcome, & Rectangle with Flat Reflective Date</i>	\$ 1,170.00	No	\$ 5,850.00
5	Option E3 (Reflective Graphics): Blue Painted 080" Aluminum, Engineer Reflective Graphics, Clear Coated <i>Option E3 has Reflective Raised Trees & Welcome with Flat Reflective Twin Oaks & Date</i>	\$ 930.00	No	\$ 4,650.00
5	Option E4 (Full Reflective): Stock White 080" Aluminum, Printed Engineer Reflective, UV Over Laminate <i>Option E4 has Reflective Raised Trees & Welcome with Flat Reflective Name & Date</i> <i>All Options Utilize Our in-house Two-Part Acrylic-Polyurethane Automotive Paint on Front & Back of Sign</i>	\$ 650.00	No	\$ 3,250.00
5	Galvanized Steel U-Channel Posts: 9.5' Tall, 3" Wide Heavy Gauge Galvanized Steel Posts Installation Hardware Included: Flanged Bolts and Locking Nuts Painted To Match Sign	\$ 70.00	No	\$ 350.00
1	U-Channel Installation: 2-Man Crew (5) U-Channel Posts Driven in 30" To Frost Line, with 6' Above Ground <i>Any Signs that must be Installed in a Sidewalk will incur Additional \$300 Concrete Core Drill Fee/Sign</i> Per Law, Installation Sites will be Marked for Utilities Prior to Removal and Installation of New Posts	\$ 2,000.00	No	\$ 2,000.00

Subtotal	N/A
Tax Rate	EXEMPT
Tax	N/A
TOTAL	N/A
50% Deposit	N/A

The final balance is due on date of install or pick up. Until paid in full, all signs and materials remain property of Dale Sign Service Inc.

All LED and/or NEON lighted exterior building signs, pole signs, or ground monuments must be on their own dedicated 20-amp circuit breaker.

All ground sign installation prices quoted with normal digging conditions. If we run into any unforeseen obstructions during installation, such as: unknown concrete slabs, large rock, tree roots, old cisterns, buried construction debris, or dead unmarked utility lines an additional labor fee will be charged for all additional labor required to complete the job.

All ground signs, whether they are new or being redone, require a certified site plan supplied by the customer, at their expense, to apply for permitting. Site plans must be stamped & sealed by the civil engineer or their company, must include all property/boundary lines, and must be legible.

When running new electrical lines underground, Dale Sign Service Inc. will confirm all utilities are marked before digging. Sprinkler systems however must be marked by the customer. In the event that sprinklers are damaged from improperly being marked, the customer is solely responsible for all repairs.

If the below-identified customer breaches any of the terms of this contract, then the below-identified customer shall pay to Dale Sign Service Inc. all of Dale Sign Service Inc.'s costs and expenses, including all attorney's fees, incurred by Dale Sign Service Inc. in enforcing the terms of this contract.

To accept this quotation, sign here and return with deposit _____

Thank you for your business!