

**CITY OF TWIN OAKS
BOARD OF ALDERMEN MEETING
BOARD CHAMBERS, TWIN OAKS CITY HALL
1381 BIG BEND ROAD
WEDNESDAY, NOVEMBER 4, 2020, 7:00 p.m.**

To balance both the need for continuity of government and protection of the health and safety of our residents, business persons and employees, this meeting of the Board of Aldermen will be open to public attendance in person, providing that those who attend wear face coverings and maintain social distancing.

In addition, the meeting will also be livestreamed on Facebook so that the public may watch and listen to the meeting virtually. The livestream of the meeting will be accessible by tablet/laptop/PC or mobile device at www.facebook.com/twinoaksmo.

The Board apologizes for any inconvenience these requirements may pose but it is extremely important all measures in compliance with the orders issued by public health authorities be taken to protect employees, residents, and elected officials during these extraordinary times.

Residents and others who wish to comment may also email their comments to City Clerk Frank Johnson, fjohnson@cityoftwinoaks.com, by 6 p.m. on November 4, 2020, and their comments will be shared with the Board at the appropriate time.

Tentative Agenda

- 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 Session Minutes from October 21, 2020
 - b) Board of Aldermen Work Session Minutes from October 21, 2020
 - c) Board of Aldermen Closed Session Minutes from October 21, 2020
 - d) Bills List from October 17 to October 30, 2020
- 6) REPORT OF COMMITTEES/COMMISSIONS/CONTRACTORS
 - a) Police Report — Officer John Wehner
- 7) PRELIMINARY CITIZEN COMMENTS
- 8) NEW BUSINESS
 - a) Resolution No. 20-25: A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DJM ECOLOGICAL SERVICES, INC. FOR STORMWATER AND CREEK BED IMPROVEMENTS IN TWIN OAKS PARK.

b) Resolution No. 20-26: A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH KONERSMANN ENTERPRISES, DBA ST. LOUIS POWERSPORTS.

9) DISCUSSION ITEMS

a) Privacy Fence and Noise Issues on Autumn Leaf

10) ATTORNEY'S REPORT

11) CITY CLERK'S 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 a motion duly made and approved, the Board of Aldermen intends go into closed session pursuant to Chapter 610 RSMo for the purpose of dealing with matters relating to the following: hiring, firing, disciplining or promoting of particular employees when personal information about the employee is discussed (§610.021(3)).

15) ADJOURNMENT

Frank Johnson
City Clerk

POSTED: Nov. 2, 2020, 3 p.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
WEDNESDAY, OCTOBER 21, 2020**

The meeting of the Twin Oaks Board of Aldermen was called to order at 7:10 pm. Roll Call was taken:

Mayor: Russ Fortune – yea

Aldermen: April Milne – yea
Dennis Whitmore – yea

Lisa Eisenhauer – yea
Tim Stoeckl – yea

Also Present: Frank Johnson, City Clerk
Paul Rost, City Attorney

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 asked if there were any changes to the agenda. Hearing none, Alderman Milne motioned to approve the Agenda, seconded by Alderman Eisenhauer. The motion passed by a voice vote.

APPROVAL OF THE CONSENT AGENDA

Mayor Fortune asked if there were any changes to the Consent Agenda consisting of the October 7, 2020 Regular Session Minutes, August 19, 2020 Closed Session Minutes, the Bills List from October 3, 2020 to October 16, 2020 and the Credit Card list from August 17 to September 15, 2020. Alderman Eisenhauer motioned to approve the Consent Agenda seconded by Alderman Whitmore. The motion passed by voice vote.

REPORTS OF COMMITTEES/COMMISSIONS/CONTRACTORS

Park Report: Cindy Slama, Park Chairman, stated that the Park Committee would like to put Christmas lights in the Park again this year. They would like to expand the lights as well. Possible options were the split rail fence and the rose garden.

The Committee also discussed playing Christmas music during the evening in the Park. She will discuss with John Williams, Public Works, if this is a possibility. It also was discussed purchasing a prop as a permanent photo opportunity. Examples would be a

wagon or a cart of some sort. Mayor Fortune stated it would need to be placed in an area which is not highly populated.

The Committee revisited the catch and release policy. At this time the Committee would like to keep the policy as is. In the Spring they will hold a Public meeting on the subject and allow residents to come and voice their opinions on this matter. The Committee will make their recommendation to the Board at that time. Mayor Fortune would like the Park Committee to organize educational sessions for young fishermen during the Spring or Summer months.

September Financials: Jeff Blume, Financial Consultant, reviewed the Financial Statements for September 2020 with the Board. Mr. Blume stated that at this time everything is looking good, however with the uncertain nature of the economy due to the pandemic a close eye will need to be kept on the revenues the City receives. The Board accepted the Financial Statements as submitted.

PRELIMINARY CITIZEN COMMENTS

Jeff Graves liked the new light at the Boly entrance. He also requested that the center strip dividing the lane as you are exiting off of Boly Lane be repainted. City Clerk Johnson will have Mr. Williams look into this. Alderman Whitmore asked if the yellow striping could be repainted on Autumn Leaf Drive as you turn off of Boly Lane as well.

OLD BUSINESS

Bill No. 20-15-An Ordinance Temporarily Suspending The Application Fees For Residential Building Permits And Single Family Residential Appeals To The Board Of Adjustment For The Period Of March 1-December 31, 2020: First reading of Bill No. 20-15 was read. City Clerk Johnson stated that the City did not receive a large number of Building Permits so it will be a minor expense to reimburse these fees. Mayor Fortune ask if there was any discussion on Bill No. 20-15. The second reading of Bill No. 20-15 was read. Alderman Milne motioned to approve Bill No. 20-15, seconded by Alderman Whitmore and the motion passed on a roll call vote as follows: Aldermen Milne-yea, Eisenhauer-yea Whitmore-yea and Stoeckl-yea. Mayor Fortune stated that Bill No. 20-15 Being duly passed becomes Ordinance No. 20-15.

DISCUSSION ITEMS

Permit and Application Fees: City Clerk Johnson gave a summary of his findings on what the City permit fees cover. These include the office staff, BFA review of plans and the payment to Mr. Williams for the inspections he does. The fees cover the cost of in house inspections, those done my Mr. Williams, however they do not cover the expense when plans are sent to BFA. City Clerk Johnson also stated that in reviewing what other City's charge the amount will vary from City to City.

Alderman Milne stated that she would like to do away with the residential permit fee. She would like to have this be a service that the City provides. It is beneficial to everyone when residents are making improvements to their homes.

Alderman Eisenhower stated that the City provides several services with no cost to the residents. She feels that charging a permit fee will not stop a homeowner from making home improvements. She did feel however, that the Board could have a discussion on the amount that is charged for a permit.

Alderman Whitmore was in agreement with Alderman Eisenhower and feels that there should be a fee associated with residential permits.

No decision was made by the Board at this time.

Winter Lighting: City Clerk Johnson stated they have received the proposal for the Winter lighting in the Park. He asked the Board if they would be in favor of the Park Committee's recommendation of expanding the lighting this year. Mayor Fortune stated the Board cannot make that decision until an estimate of the cost to expand the lighting is received. He asked Ms Slama to get a quote from STL Holiday Lighting for the additional areas.

There has also been interest in doing some type of holiday lighting at the intersection. One idea was to plant live evergreen trees in the small planters. The lights would have to be battery or solar operated otherwise an extension cord is required and would provide a trip hazard. City Clerk Johnson will get with Mr. Williams to discuss the options that would work the best for this area.

Crescent Avenue Sidewalk Update and Proposed Timeline: City Clerk Johnson gave a timeline of the sidewalk project. He stated that the timeline will be influenced by acquiring the possible easements and how this process goes.

Included in the Board packet was an aerial view of Crescent Avenue with the proposed sidewalk drawn. If the Board is in agreement this is what the survey will be based on. The Board was in agreement with the placement of the sidewalk.

Alderman Whitmore felt that the residents who will have the sidewalk on their property should be involved as soon as possible.

Mayor Fortune asked the residents who were in attendance at the meeting their feelings on the project. Denise Deckert of 2 Golden Oak stated she would like to have more information on the project before she makes a judgment. She feels that there should be a comprehensive plan for the entire City. Joe Krewson of 90 Crescent Avenue is in favor of the project. Laurie DuVall of 98 Crescent Avenue would like to be involved in the project

from the beginning. She asked if the Board had developed a comprehensive plan for sidewalks throughout the City, since safety is an issue. She asked what the next phases of the project will be. She inquired as to what material will be used, asphalt or concrete, to construct the sidewalk. She was also concerned if, as residents, their input will matter on acquiring their property for the sidewalk. John Robben of 147 Crescent Road asked if there were plans for the sidewalk to continue down Crescent Road, He stated that walking along this road is very dangerous as well. He felt that the Board should have a comprehensive plan for the entire City.

Mayor Fortune stated that the Board has discussed putting sidewalks in various locations throughout the City. Doing sidewalks throughout the City would require a bond issue to be voted on by the residents. Mayor Fortune stated that there are people that are walking on Crescent Avenue, most are Valley Park residents, who are going to the Park. This sidewalk would provide a safe path to the Park. The City will be able to finance this portion of sidewalk. The sidewalk will be constructed of concrete.

Ms DuVall asked if the City would be responsible for snow removal or the resident. She also asked if someone was hurt on the sidewalk is it possible that the homeowner could be sued. Attorney Rost stated that these questions could be better answered once there is an exact placement of the location of the sidewalk.

At this time the City is only committed to getting the survey showing exact placement of the sidewalk and what easements are involved. Once this has been completed and the Board has reviewed the survey a decision will be made to move to the next step in the process.

ATTORNEY'S REPORT

Attorney Rost had no report at this time.

CITY CLERK'S REPORT

General Updates

CARES Act Funds

- Staff submitted the City's application for the St. Louis County's Municipal Relief Program on Oct. 8. Our application was accepted and we have moved into the Pre-Funding Agreement phase. We submitted the required paperwork for this phase on Oct. 13. The next step is receiving and signing the actual funding agreement from St. Louis County, after which the initial 50 percent of requested funds will be transferred.

Credit Card Payments

- After a discussion with financial consultant Jeff Blume, staff is recommending that we do not charge a convenience fee for credit card payments as we anticipate the cost to the city to be insignificant. However, staff will track and monitor the total amount of transaction fees charged and adjust the policy if necessary.

Board of Adjustment Hearing

- Pending board approval of the fee waiver, a hearing for the Board of Adjustment is tentatively scheduled for Nov. 9 on the building permit for a deck at 1436 Autumn Leaf.

Project Updates

Golden Oak Court Lighting

- Ameren is currently estimating that they will get the light installed by Oct. 16. Issues with Ameren's internal work order process have caused delays on this project.

Autumn Leaf Runoff

- BFA is currently working on the plans for the Berm around the Twin Oaks Presbyterian Church athletic field. We hope to have the completed plans by the end of October or early November.

Resealing/Overlay for Park Paths

- Currently in the process of obtaining bids for this work. Due to the late time of year, it's possible that this project will be scheduled for next spring.

Crescent Road Landscaping

- The City has received a bid for removal and new plantings for around \$22,000 from Davey Tree. This exceeds the budgeted amount of \$15,000 for the project. In addition, per the city's purchasing policy, we will need to do a formal bid solicitation.

Golden Oak Landscaping of Circles

- John has identified grasses and other plantings that can be used to beautify this area. Planting will take place next spring.

Boly Lane Entrance Lighting

- According to the contractor, this light is on a photo sensor. The streetlight positioned behind may be causing a delay in when the decorative light turns on.

MAYOR AND ALDERMAN COMMENTS

Alderman Stoeckl asked if it would be possible to remove the Ameren street light at the Boly entrance now that we have the new decorative light installed.

Mayor Fortune stated that the new light at Boly Lane is very bright. He asked City Clerk Johnson to check if it would be possible to put a different bulb in the fixture.

Alderman Eisenhauer thanked everyone who came to the meeting that evening. She also was happy with the leaf pick up postcard.

Alderman Whitmore reminded everyone of the Drug Take Back Day from 10:00 a.m. to 2:00 p.m. this Saturday, October 24th.

FINAL CITIZEN COMMENTS

There was one Citizen comment from Facebook thanking the Park staff for the 5 star bathrooms in the Park. She felt that they were the cleanest bathrooms at any City park.

MOVE TO CLOSED SESSION

Alderman Whitmore motioned to go into closed session at 8:20 p.m. to discuss matters pursuant to Section 610.021 (3), seconded by Alderman Eisenhauer. The motion passed by roll call vote as follows: Aldermen Eisenhauer-yea, Milne-yea, Whitmore-yea and Stoeckl-yea.

ADJOURNMENT

The Board returned to regular session at 8:49 p.m. There being no further business, Alderman Whitmore motioned to adjourn the regular meeting at 8:50 p.m., seconded by Alderman Eisenhauer and the motion passed with the unanimous consent of the Board of those present.

Drafted By: _____
Theresa Gonzales,
Administrative Assistant

Date of Approval: _____

ATTEST:

Frank Johnson
City Clerk

Russ Fortune,
Mayor, Board of Aldermen

**MINUTES OF THE WORK SESSION
CITY OF TWIN OAKS BOARD OF ALDERMEN
WEDNESDAY, OCTOBER 21, 2020**

The Work Session was called to order by Mayor Fortune at 5:33 p.m. pursuant to public notice and agenda. Roll Call was taken:

Mayor Russ Fortune-yea

Aldermen Lisa Eisenhauer –yea
Tim Stoeckl-yea
April Milne – yea
Dennis Whitmore – yea

Also Present: Frank Johnson, City Clerk
Paul Rost, City Attorney
Jeff Blume, Financial Consultant

2020 BUDGET WORK SESSION

Jeff Blume, Financial Consultant, reviewed briefly what is involved in the Budget process. He stated that municipalities are required by law to prepare a budget which includes numbers from the current year, the previous year and the upcoming year.

Mr. Blume stated that the forecast for sales tax revenue in 2021 is down from 2020. Mr. Blume feels that a decrease in retail sales for 2020 and the economic impact of an unsettled economy will have an impact on these revenues. Due to the state of the economy Mr. Blume predicted that the amount of tax collected in 2021 will decrease. He would recommend a conservative budget for 2021.

Alderman Whitmore feels the City will see an increase in revenue once the old Shop n Save is occupied. He also asked when the 2020 Census will be calculated and the City may see a change due to the increase in population with the apartments in Big Bend Square. Mr. Blume stated that it will be sometime within the first six months of 2022.

Mayor Fortune feels that since the City did not lose any revenue from Shop n Save, once the building is occupied it will be a windfall.

Mr. Blume explained how he calculates the increase in expenses for the upcoming year.

The Board then began discussion of proposed capital projects and the dollar amount to be budgeted.

The Board agreed to have \$10,000.00 spent from the 2020 budget and to budget an additional \$40,000.00 for 2021 for the repairs of the Autumn Leaf runoff.

City Clerk Johnson asked the Board about the Boly entrance project and if they would like to include this in the 2021 budget. Mayor Fortune stated that Boly entrance would be a second priority to the Crescent Avenue sidewalks at this time.

John Williams, Public Works, received a bid from Davey Tree Experts for the Crescent Road landscaping in the amount of \$22,000.00. City Clerk Johnson stated that due to the amount proposed for the project the City will need to go out to bid.

Alderman Milne asked if it is possible to combine the Crescent Road project and the Golden Oak circle landscaping. City Clerk Johnson stated that Mr. Williams will be doing the landscaping on Golden Oak.

Discussion ensued. The Board agreed to budget \$20,000.00 for 2021 for the Crescent Road landscaping.

The Board discussed the resurfacing of the multi-purpose court in the Park. City Clerk Johnson stated that Mr. Williams feels that this was not a priority for 2021. The Board agreed to move this project to 2022.

City Clerk Johnson stated he would like to add an expenditure for 2021. Mr. Williams has said that the Gator vehicle, which is used in the Park, needs to be replaced. The cost for a new vehicle is approximately \$8,000.00. Discussion ensued. Alderman Eisenhauer feels it would make sense to purchase the new vehicle this year. The Board was in agreement.

City Clerk Johnson said that Mr. Williams has voiced a concern regarding the creek bed in the “north woods” area of the park. Due to the design and the size of rocks used to construct the bed, during a rain, the force of the water pushes rocks and dirt into the lake. This can potentially cause problems for the new pump and is forcing more sediment into the lake. Mr. Williams estimated the cost of the repair at approximately \$10,000.00. Discussion ensued. Alderman Milne stated that if possible and it can be done this year she would like to see this done. The Board was in agreement.

City Clerk Johnson stated that Mr. Williams has a solution for the Crescent Triangle to provide some type of safe walking surface in this area. He estimated he will be able to do this project for approximately \$1,500.00. The Board was in agreement to add this to the 2021 budget.

Alderman Milne inquired if the Park Committee was still in favor of removing and possibly relocating the sand volleyball court. Cindy Slama, Park Chairman, stated that

the two issues with the volleyball court was the sand which would end up in the drinking fountain and also was being brought to the playground and was possibly damaging the surface.

Mayor Fortune feels that the volleyball court is a popular item and is used often. He feels that the cost of relocating the court to another location in the Park would be expensive. Discussion ensued. The Board asked if Mr. Williams could investigate a possible solution for keeping the sand off the playground surface.

Alderman Eisenhower asked for clarification on the \$1,200.00 for irrigation. City Clerk Johnson stated it was for the irrigation in the Rose Garden.

Alderman Whitmore asked about the Park Lease which is paid to the Church on a yearly basis in the amount of \$100.00. This was not included in the 2021 budget. City Clerk Johnson stated he will investigate where we are with this payment and make this correction.

ADJOURNMENT

Alderman Eisenhower motioned to adjourn the Work Session Meeting at 7:05 p.m., seconded by Alderman Whitmore and motion passed with the unanimous consent of the Board of those present.

Drafted By: _____
Theresa Gonzales,
Administrative Assistant

Date of Approval: _____
ATTEST:

Frank Johnson,
City Clerk

Russ Fortune,
Mayor, Board of Aldermen

City of Twin Oaks						
Bills and Applied Payments						
October 17, 2020-October 30, 2020						
Check No.		Invoice Date	Memo/Description	Invoice No.	Bill Amt	Check Amt
11735	Jeff Knox		Reimbursement of Residential Building Permit		\$25.00	\$25.00
11736	John Chereji		Reimbursement of Residential Building Permit		\$25.00	\$25.00
11737	Another Wild Goose Chase		Reimbursement of Community Room Deposit		\$100.00	\$100.00
		9/7/2020	Property Inspection-9-7-2020 to 10-4-2020	2293	\$640.00	
		10/4/2020	Property Inspection-10-4-2020 to 11-1-2020	2303	\$640.00	\$1,280.00
11738	Caitlin Brauer		Reimbursement of Park Reservation		\$50.00	\$50.00
11739	Candice Wilson		Reimbursement of Park Reservation-Alcohol Deposit		\$100.00	\$100.00
11740	Katie Hoff		Reimbursement of Park Reservation-Alcohol Deposit		\$100.00	\$100.00
11741	Nicole Prindiville		Reimbursement of Park Reservation		\$50.00	\$50.00
11742	Suresh Rudrappa		Reimbursement of Residential Building Permit		\$25.00	\$25.00
11743	TruGreen	10/14/2020	Lawn treatment at City Hall	130786239	\$79.00	\$79.00
11744	Twin Oaks Presbyterian Church		Payment of lease payment \$100 per year-2016 through 2020		\$500.00	\$500.00
11745	Vogel Heating & Cooling	10/16/2020	3rd Quarter agreement amount	355904	\$335.00	\$335.00
Online	The Brain Mill	10/17/2020	Monthly charge for email, phone and remote service	5501	\$922.00	\$922.00
Online	AT&T	10/7/2020	Monthly charge for 50 Crescent Ave.		\$83.89	\$83.89
Online	AT&T	10/6/2020	Monthly charge for City Hall		\$108.02	\$108.02
Online	St. Louis County Treasurer	10/12/2020	Police service for October	131542	\$11,092.49	\$11,092.49
Online	Quadient (Neopost)	10/9/2020	Postage for postage machine		\$200.00	\$200.00
			Alderman			
			Alderman			



CITY OF TWIN OAKS POLICE ACTIVITY REPORT October2020

Radio CFS: 20

Self Initiated Assignments: 103

Police Reports Written: 6

Total Traffic Stops: 7

Arrests:

Felony 0

Misdemeanor 1 (Disturbance)

Summons (Arrest Notification) 0

Auto Accidents:

Injury 0

Non Injury 1

Locations: 1393 Big Bend Rd.

Crimes Reported: 2

Larceny at 1393 Big Bend Rd, Peace Disturbance at 1393 (F) Big Bend Rd.

Patrol Bicycle Program: 13 hours

CALLS FOR SERVICE LEGEND

Call Abbreviation

Explanation

AANO	Auto Accident "No Injuries"
AARB	Auto Accident "Road Block"
AAINJ	Auto Accident "Injuries"
ADM	Administrative
ANCONF	Animal Confined
ASTINV	Assist an Invalid
ATSUI	Attempt Suicide
BGLARM	Burglar Alarm
BIKE	Bicycle Patrol
BUSCK	Business Check
CALL	Phone Call
CARE	Report Processing
CCONT	Citizen Contact
CIT	Crisis Intervention Team Deployment
CURFEW	Curfew Violation
DETECT	Detector Sounding
DOA	Death
DOMEST	Domestic Disturbance
DRUG	Drug Violation
DWI	Driving while Intoxicated
EXPAT	Extra Patrol
FALARM	Fire Alarm
FIRE	Fire Call
FPROP	Found Property
FTPAT	Foot Patrol
GARAGE	Open Garage door
INJURY	Accidental Injury
MAIN	Maintenance
MISJUV	Missing/Runaway Juvenile
MOTOR	Motorist Assist
MUNI	Muni Contract Patrol
PCR	Community Relations
RADAR	Traffic Enforcement Radar Assignment
SCNDRY	Secondary
SICK	Sick Case
SMOKE	Smoke Detector
STAT	Station Assignment
SUSVEH	Suspicious Vehilce
TRF	Traffic
VACCK	Vacation Check
VEHCON	Vehicle Conveyance
WRARST	Warrant Arrest

Comp. #	Nature	Received	Address	City	Zone	Car #/DSN
NONE	MUNI	10/01/20 04:47:44	84 TWO	TWO	5064	3703/3168
NONE	BIKE	10/01/20 11:30:22	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	MUNI	10/01/20 15:54:50	84 TWO	TWO	5064	2703/4266
NONE	HANGUP	10/01/20 16:49:55	1393 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/01/20 19:09:36	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/01/20 20:39:13	1393 BIG BEND RD	TWO	5064	2703/4266
NONE	EXPAT	10/01/20 20:40:29	1391 BIG BEND RD	TWO	5064	2703/4266
NONE	EXPAT	10/01/20 20:42:44	1300 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/01/20 21:49:05	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/02/20 01:54:46	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/02/20 05:03:03	84 TWO	TWO	5064	3703/3168
NONE	TRF	10/02/20 08:20:04	MO141 HWY AND BIG BEND RD	TWO	5064	1702/2741
NONE	TRF	10/02/20 08:50:10	1300 BIG BEND RD	TWO	5064	6760/3554
NONE	BIKE	10/02/20 11:29:01	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	MEAL	10/02/20 12:19:33	1312 BIG BEND RD	TWO	5064	7413/P259
NONE	ADM	10/02/20 12:22:48	232 VANCE RD	UNI	5051	6760/3554
NONE	BUSCK	10/02/20 16:26:10	1391 BIG BEND RD	TWO	5064	2707/4971
NONE	MUNI	10/02/20 17:01:07	84 TWO	TWO	5064	2703/4266
NONE	MUNI	10/02/20 19:21:46	84 TWO	TWO	5064	2703/4266
NONE	MUNI	10/03/20 00:42:21	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/03/20 01:34:34	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/03/20 02:40:09	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/03/20 09:26:35	84 TWO	TWO	5064	1703/3130
NONE	TRF	10/03/20 10:35:01	MO141 HWY AND RP BIG BEND RD	TWO	5064	1702/2741
NONE	MOTOR	10/03/20 10:43:36	MO141 HWY AND RP BIG BEND RD	TWO	5064	1702/2741
NONE	MUNI	10/03/20 12:19:55	84 TWO	TWO	5064	1703/3130
NONE	MUNI	10/03/20 17:56:19	84 TWO	TWO	5064	2703/4971
NONE	BUSCK	10/03/20 19:24:10	1300 BIG BEND RD	TWO	5064	2750/4889
NONE	EXPAT	10/03/20 21:00:11	1300 BIG BEND RD	TWO	5064	2703/4971
NONE	INJURY	10/03/20 23:48:38	1300 BIG BEND RD	TWO	5064	3703/4627
NONE	MUNI	10/04/20 00:09:20	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/04/20 01:06:20	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/04/20 09:19:50	84 TWO	TWO	5064	1703/3130
NONE	MUNI	10/04/20 12:23:40	84 TWO	TWO	5064	1703/3130
37544	LARC	10/04/20 15:23:07	1393 BIG BEND RD	TWO	5064	2703/4971
NONE	MUNI	10/04/20 18:28:23	84 TWO	TWO	5064	2703/4971
NONE	BUSCK	10/04/20 19:43:36	1391 BIG BEND RD	TWO	5064	2703/4971
NONE	SHOTFD	10/04/20 21:48:30	1503 BIRNAMWOOD TRAIL DR	TWO	5064	3703/4627
NONE	MUNI	10/05/20 01:32:01	84 TWO	TWO	5064	3703/4627

NONE	MUNI	10/05/20 07:07:58	84 TWO		TWO	5064	1703/3468
NONE	MUNI	10/05/20 09:35:14	84 TWO		TWO	5064	6741/2887
NONE	MUNI	10/05/20 16:16:53	84 TWO		TWO	5064	2703/4266
NONE	EXPAT	10/05/20 17:58:05	1393 BIG BEND RD		TWO	5064	2703/4266
NONE	EXPAT	10/05/20 18:00:10	1391 BIG BEND RD		TWO	5064	2703/4266
NONE	MUNI	10/05/20 20:04:23	84 TWO		TWO	5064	2703/4266
NONE	BUSCK	10/05/20 23:04:45	1391 BIG BEND RD		TWO	5064	3703/3168
NONE	MUNI	10/05/20 23:05:19	84 TWO		TWO	5064	3703/3168
NONE	MUNI	10/06/20 02:24:26	84 TWO		TWO	5064	3703/3168
NONE	MUNI	10/06/20 05:14:26	84 TWO		TWO	5064	3703/3168
NONE	MUNI	10/06/20 07:02:46	84 TWO		TWO	5064	1703/3468
NONE	MUNI	10/06/20 09:24:47	84 TWO		TWO	5064	6741/2887
NONE	EXPAT	10/06/20 16:07:16	1393 BIG BEND RD		TWO	5064	2703/4266
NONE	PCR	10/06/20 17:02:40	1 TWIN OAKS CT		TWO	5064	6742/3416
NONE	PCR	10/06/20 17:10:12	1 TWIN OAKS CT		TWO	5064	6741/2887
NONE	MUNI	10/06/20 17:39:09	84 TWO		TWO	5064	2703/4266
NONE	EXPAT	10/06/20 18:02:53	1391 BIG BEND RD		TWO	5064	2703/4266
NONE	EXPAT	10/06/20 19:08:06	1300 BIG BEND RD		TWO	5064	2703/4266
NONE	PDIST	10/06/20 20:05:16	1300 BIG BEND RD		TWO	5064	2702/4519
NONE	MUNI	10/06/20 20:46:12	84 TWO		TWO	5064	2703/4266
NONE	MUNI	10/07/20 00:16:08	84 TWO		TWO	5064	3703/3168
NONE	MUNI	10/07/20 02:57:10	84 TWO		TWO	5064	3703/3168
NONE	MUNI	10/07/20 05:22:18	84 TWO		TWO	5064	3703/3168
NONE	MUNI	10/07/20 08:25:07	84 TWO		TWO	5064	1703/3130
NONE	MUNI	10/07/20 08:48:14	84 TWO		TWO	5064	6742/3416
NONE	CALL	10/07/20 12:19:16	1300 BIG BEND RD		TWO	5064	1703/3130
NONE	TRHAZ	10/07/20 13:19:25	MO141 HWY AND BIG BEND RD		TWO	5064	1780/3335
NONE	ADM	10/07/20 13:48:44	232 VANCE RD		UNI	5051	6760/3554
37968	LOSART	10/07/20 15:08:45	1300 BIG BEND RD		TWO	5064	6760/3554
NONE	MUNI	10/07/20 16:38:50	84 TWO		TWO	5064	2703/4971
NONE	EXPAT	10/07/20 16:53:32	1 TWIN OAKS CT		TWO	5064	6760/3554
NONE	STAT	10/07/20 17:55:11	1381 BIG BEND RD		TWO	5064	6760/3554
NONE	EXPAT	10/07/20 20:07:19	1300 BIG BEND RD		TWO	5064	2703/4971
NONE	BUSCK	10/07/20 20:10:17	1393 BIG BEND RD		TWO	5064	2703/4971
NONE	MUNI	10/07/20 23:46:28	84 TWO		TWO	5064	3703/4905
38034	CWELF	10/08/20 01:02:22	1300 BIG BEND RD		TWO	5064	3704/4834
NONE	MUNI	10/08/20 02:32:18	84 TWO		TWO	5064	3708/3168
NONE	MUNI	10/08/20 04:59:22	84 TWO		TWO	5064	3708/3168
NONE	MUNI	10/08/20 08:31:27	84 TWO		TWO	5064	6741/2887
NONE	MUNI	10/08/20 09:31:58	84 TWO		TWO	5064	1703/3137

NONE	INV	10/08/20 15:09:47	1393 BIG BEND RD	TWO	5064	2703/4971
NONE	MUNI	10/08/20 17:42:02	84 TWO	TWO	5064	2703/4971
NONE	EXPAT	10/08/20 21:16:05	1391 BIG BEND RD	TWO	5064	3703/4627
NONE	TRF	10/08/20 21:45:46	MO141 HWY AND BIG BEND RD	TWO	5064	2731/4405
NONE	MUNI	10/09/20 00:48:45	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/09/20 02:57:26	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/09/20 07:15:46	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/09/20 09:29:46	84 TWO	TWO	5064	6742/3416
NONE	SICK	10/09/20 13:58:13	1406 AUTUMN LEAF DR	TWO	5064	1703/3468
NONE	MUNI	10/09/20 16:33:13	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/09/20 17:35:09	1393 BIG BEND RD	TWO	5064	2703/4266
NONE	EXPAT	10/09/20 18:54:58	1391 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/09/20 19:59:30	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/09/20 20:49:21	1391 BIG BEND RD	TWO	5064	3703/4627
NONE	MUNI	10/09/20 23:27:50	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/10/20 03:34:06	84 TWO	TWO	5064	3702/4278
NONE	MUNI	10/10/20 09:14:39	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/10/20 10:53:19	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/10/20 17:02:26	84 TWO	TWO	5064	2703/4266
NONE	MUNI	10/10/20 21:55:30	84 TWO	TWO	5064	2703/4266
NONE	MUNI	10/11/20 01:39:53	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/11/20 05:02:42	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/11/20 07:16:29	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/11/20 10:27:27	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/11/20 16:15:02	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/11/20 17:08:22	1393 BIG BEND RD	TWO	5064	2703/4266
NONE	EXPAT	10/11/20 18:25:37	1391 BIG BEND RD	TWO	5064	2703/4266
NONE	CCONT	10/11/20 18:26:29	1391 BIG BEND RD	TWO	5064	2703/4266
NONE	SICK	10/11/20 19:48:11	816 MERRAMEC STATION RD	TWO	5064	2703/4266
NONE	MUNI	10/11/20 20:25:57	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/11/20 22:23:13	1300 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/12/20 00:01:22	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/12/20 03:41:55	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/12/20 07:13:09	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/12/20 10:52:37	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/12/20 17:23:23	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/12/20 19:05:44	1393 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/12/20 20:13:47	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/12/20 21:47:40	1391 BIG BEND RD	TWO	5064	3703/3168
NONE	SICK	10/12/20 21:59:28	1406 AUTUMN LEAF DR	TWO	5064	3703/3168

NONE	MUNI	10/12/20 23:34:10	84 TWO		TWO	5064	3703/3168
NONE	MUNI	10/13/20 01:58:52	84 TWO		TWO	5064	3703/3168
NONE	BIKE	10/13/20 11:39:26	1 TWIN OAKS CT		TWO	5064	6760/3554
NONE	MUNI	10/13/20 17:22:41	84 TWO		TWO	5064	2703/4971
NONE	GLEAK	10/13/20 18:32:55	1490 AUTUMN LEAF DR		TWO	5064	2703/4971
NONE	EXPAT	10/13/20 19:20:06	1300 BIG BEND RD		TWO	5064	2703/4971
NONE	EXPAT	10/13/20 19:24:10	1393 BIG BEND RD		TWO	5064	2703/4971
NONE	MUNI	10/13/20 20:42:20	84 TWO		TWO	5064	2708/4519
NONE	MUNI	10/13/20 23:26:43	84 TWO		TWO	5064	3703/4627
NONE	MUNI	10/14/20 01:00:47	84 TWO		TWO	5064	3703/4627
NONE	MUNI	10/14/20 05:07:06	84 TWO		TWO	5064	3701/4905
NONE	ADM	10/14/20 08:47:02	1381 BIG BEND RD		TWO	5064	6760/3554
NONE	MAINT	10/14/20 09:13:04	2500 DRILLING SERVICE DR		TWO	2382	6760/3554
NONE	BIKE	10/14/20 11:30:33	1 TWIN OAKS CT		TWO	5064	6760/3554
NONE	EXPAT	10/14/20 15:40:11	1393 BIG BEND RD		TWO	5064	2703/4971
NONE	EXPAT	10/14/20 15:40:14	1393 BIG BEND RD		TWO	5064	2703/4971
NONE	BUSCK	10/14/20 15:42:17	1391 BIG BEND RD		TWO	5064	2703/4971
NONE	EXPAT	10/14/20 15:44:43	1300 BIG BEND RD		TWO	5064	2703/4971
NONE	MUNI	10/14/20 21:49:57	84 TWO		TWO	5064	2703/4971
NONE	MUNI	10/15/20 00:02:20	84 TWO		TWO	5064	3703/4794
NONE	MUNI	10/15/20 05:14:55	84 TWO		TWO	5064	3701/4905
NONE	ADM	10/15/20 09:31:22	14751 MANCHESTER RD		UNI	5221	6760/3554
NONE	BIKE	10/15/20 10:59:16	1 TWIN OAKS CT		TWO	5064	6760/3554
NONE	BUSCK	10/15/20 14:18:06	1393 BIG BEND RD		TWO	5064	2703/4971
NONE	BUSCK	10/15/20 14:19:48	1391 BIG BEND RD		TWO	5064	2703/4971
39112	CIT	10/15/20 16:04:06	1393 BIG BEND RD		TWO	5064	2750/4889
NONE	MUNI	10/15/20 17:45:12	84 TWO		TWO	5064	2703/4971
NONE	EXPAT	10/15/20 20:19:51	1300 BIG BEND RD		TWO	5064	2703/4971
NONE	EXPAT	10/15/20 20:24:16	1381 BIG BEND RD		TWO	5064	2703/4971
NONE	MUNI	10/15/20 23:04:06	84 TWO		TWO	5064	2703/4971
NONE	MUNI	10/16/20 00:37:38	84 TWO		TWO	5064	3703/4617
39172	BGALRM	10/16/20 07:07:52	1230 BIG BEND RD		TWO		1703/3468
NONE	ADM	10/16/20 08:03:03	1381 BIG BEND RD		TWO		6760/3554
NONE	BIKE	10/16/20 10:30:19	1 TWIN OAKS CT		TWO		6760/3554
NONE	ADM	10/16/20 12:49:41	232 VANCE RD		VAL		6760/3554
NONE	EXPAT	10/16/20 15:31:56	1393 BIG BEND RD		TWO		2703/4266
39246	AAINJ	10/16/20 15:32:33	1391 BIG BEND RD		TWO		2703/4266
NONE	MUNI	10/16/20 17:01:54	84 TWO		TWO		2703/4266
NONE	EXPAT	10/16/20 19:26:33	1391 BIG BEND RD		TWO		2703/4266
NONE	MUNI	10/16/20 20:10:14	84 TWO		TWO		2703/4266

NONE	SLUMP	10/16/20 20:32:36	1358 BIG BEND RD	TWO		3703/4888
NONE	EXPAT	10/16/20 21:46:12	1300 BIG BEND RD	TWO		2703/4266
NONE	MUNI	10/16/20 22:18:58	84 TWO	TWO		3703/4888
NONE	TRF	10/16/20 22:22:25	1392 BIG BEND RD	TWO		3703/4888
NONE	MUNI	10/16/20 22:26:48	84 TWO	TWO		3703/4888
NONE	MUNI	10/17/20 00:17:42	84 TWO	TWO		3703/4888
NONE	MUNI	10/17/20 02:04:24	84 TWO	TWO		3703/4888
NONE	EXPAT	10/17/20 03:45:19	1300 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	10/17/20 04:52:37	84 TWO	TWO	5064	3703/4888
NONE	MUNI	10/17/20 07:40:33	84 TWO	TWO	5064	1703/3468
NONE	SICK	10/17/20 08:55:44	816 MERRAMEC STATION RD	TWO	5064	1703/3468
NONE	MUNI	10/17/20 10:06:07	84 TWO	TWO	5064	1703/3468
NONE	EXPAT	10/17/20 15:34:54	1393 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/17/20 16:58:10	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/17/20 19:13:41	1391 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/17/20 20:01:40	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/17/20 22:38:03	1300 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/18/20 02:02:19	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/18/20 04:42:39	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/18/20 07:55:56	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/18/20 10:00:00	84 TWO	TWO	5064	1703/3468
NONE	MUNI	10/18/20 16:38:43	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/18/20 17:58:03	1393 BIG BEND RD	TWO	5064	2703/4266
NONE	EXPAT	10/18/20 18:00:07	1391 BIG BEND RD	TWO	5064	2703/4266
NONE	TRHAZ	10/18/20 19:16:26	MO141 HWY AND BIG BEND RD	TWO	5064	
NONE	AARB	10/18/20 19:17:41	MO141 HWY AND BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/18/20 20:07:54	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/18/20 22:19:36	1300 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/18/20 22:37:54	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/19/20 04:43:02	84 TWO	TWO	5064	3703/3168
NONE	FTPAT	10/19/20 10:57:47	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	ORD	10/19/20 12:36:11	1318 BOLY LN	TWO	5064	6760/3554
NONE	EXPAT	10/19/20 14:22:50	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	BUSCK	10/19/20 16:46:11	1393 BIG BEND RD	TWO	5064	2703/4971
NONE	BUSCK	10/19/20 16:48:05	1391 BIG BEND RD	TWO	5064	2703/4971
NONE	EXPAT	10/19/20 16:50:28	1300 BIG BEND RD	TWO	5064	2703/4971
NONE	MUNI	10/19/20 18:07:13	84 TWO	TWO	5064	2703/4971
NONE	EXPAT	10/19/20 20:02:40	1381 BIG BEND RD	TWO	5064	2703/4971
NONE	MUNI	10/19/20 22:45:00	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/19/20 23:41:04	84 TWO	TWO	5064	3703/4627

NONE	BIKE	10/20/20 10:39:03	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	MUNI	10/20/20 16:34:13	84 TWO	TWO	5064	2703/4971
NONE	BUSCK	10/20/20 18:16:42	1393 BIG BEND RD	TWO	5064	2703/4971
NONE	BUSCK	10/20/20 18:16:50	1393 BIG BEND RD	TWO	5064	2703/4971
NONE	MUNI	10/20/20 20:35:37	84 TWO	TWO	5064	2703/4971
NONE	MUNI	10/20/20 23:22:05	84 TWO	TWO	5064	3703/4627
NONE	MUNI	10/21/20 02:35:56	84 TWO	TWO	5064	3703/4627
NONE	AALS	10/21/20 08:45:54	BIG BEND RD AND MERAMEC STATION RD	TWO	5064	1703/3468
NONE	EXPAT	10/21/20 10:46:32	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	10/21/20 12:48:59	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	ADM	10/21/20 15:25:40	1381 BIG BEND RD	TWO	5064	6760/3554
NONE	EXPAT	10/21/20 16:04:04	1393 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/21/20 17:02:52	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/21/20 19:28:23	1391 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/21/20 20:31:51	84 TWO	TWO	5064	2703/4266
NONE	EXPAT	10/21/20 22:18:58	1300 BIG BEND RD	TWO	5064	2703/4266
NONE	MUNI	10/21/20 23:04:43	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/22/20 01:01:43	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/22/20 03:36:38	84 TWO	TWO	5064	3751/4045
NONE	SUSVEH	10/22/20 09:23:14	1300 BIG BEND RD	TWO	5064	6760/3554
NONE	RADAR	10/22/20 10:52:53	98 CRESCENT AVE	TWO	5064	6760/3554
NONE	BIKE	10/22/20 11:11:28	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	ADM	10/22/20 12:58:35	232 VANCE RD	VAL	5051	6760/3554
NONE	SICK	10/22/20 13:51:26	830 MERAMEC STATION RD	TWO	5064	1702/4042
NONE	BUSCK	10/22/20 14:40:09	1393 BIG BEND RD	TWO	5064	2702/4519
NONE	MUNI	10/22/20 19:36:13	84 TWO	TWO	5064	2703/4266
NONE	MUNI	10/23/20 00:31:50	84 TWO	TWO	5064	3703/3168
NONE	MUNI	10/23/20 03:37:57	84 TWO	TWO	5064	3703/3168
NONE	ASTINV	10/23/20 06:37:24	811 1ST ST	TWO	5064	1703/4460
NONE	RADAR	10/23/20 07:14:10	2 GOLDEN OAK CT	TWO	5064	6760/3554
NONE	TRF	10/23/20 09:32:16	MO141 HWY AND BIG BEND RD	TWO	5064	1703/4460
NONE	EXPAT	10/23/20 09:42:56	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	10/23/20 13:50:46	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	BUSCK	10/23/20 16:13:59	1391 BIG BEND RD	TWO	5064	2703/4971
NONE	BUSCK	10/23/20 16:16:01	1393 BIG BEND RD	TWO	5064	2703/4971
NONE	EXPAT	10/23/20 16:47:17	1393 BIG BEND RD	TWO	5064	2708/4266
NONE	EXPAT	10/23/20 16:48:21	1300 BIG BEND RD	TWO	5064	2703/4971
NONE	MUNI	10/23/20 17:25:22	84 TWO	TWO	5064	2703/4971
NONE	EXPAT	10/23/20 18:31:10	1391 BIG BEND RD	TWO	5064	2708/4266
NONE	SUSPER	10/23/20 18:50:44	1184 BIG BEND RD	TWO	5064	2703/4971

NONE	MUNI	10/23/20 21:32:25	84 TWO		TWO	5064	2703/4971
NONE	EXPAT	10/23/20 22:14:33	1300 BIG BEND RD		TWO	5064	2708/4266
NONE	MUNI	10/23/20 23:45:06	84 TWO		TWO	5064	3703/3168
NONE	MUNI	10/24/20 03:49:36	84 TWO		TWO	5064	3703/3168
NONE	ADM	10/24/20 09:28:09	1381 BIG BEND RD		TWO	5064	6760/3554
NONE	TRHAZ	10/24/20 11:31:45	MO141 HWY AND BIG BEND RD		TWO	5064	1702/2741
NONE	MUNI	10/24/20 12:26:42	84 TWO		TWO	5064	1703/3170
NONE	MUNI	10/24/20 13:13:11	84 TWO		TWO	5064	1703/3170
NONE	EXPAT	10/24/20 14:43:50	1300 BIG BEND RD		TWO	5064	2703/4971
NONE	EXPAT	10/24/20 14:45:45	1393 BIG BEND RD		TWO	5064	2703/4971
NONE	MUNI	10/24/20 17:43:21	84 TWO		TWO	5064	2703/4971
NONE	OPEN	10/24/20 17:52:51	1490 AUTUMN LEAF DR		TWO	5064	2702/4479
NONE	MUNI	10/24/20 20:47:16	84 TWO		TWO	5064	3703/4794
NONE	MUNI	10/24/20 22:12:34	84 TWO		TWO	5064	3703/4794
NONE	MUNI	10/25/20 00:16:42	84 TWO		TWO	5064	3703/4794
NONE	HANGUP	10/25/20 11:09:36	1393 BIG BEND RD		TWO	5064	1703/3170
NONE	MUNI	10/25/20 11:21:45	84 TWO		TWO	5064	1703/3170
NONE	MUNI	10/25/20 14:39:36	84 TWO		TWO	5064	1703/3170
NONE	MUNI	10/25/20 16:35:18	84 TWO		TWO	5064	2703/4971
NONE	EXPAT	10/25/20 19:59:04	1393 BIG BEND RD		TWO	5064	2703/4971
NONE	EXPAT	10/25/20 20:04:21	1300 BIG BEND RD		TWO	5064	2703/4971
NONE	EXPAT	10/25/20 21:10:57	1391 BIG BEND RD		TWO	5064	3703/4627
NONE	MUNI	10/25/20 22:39:02	84 TWO		TWO	5064	2703/4971
NONE	MUNI	10/25/20 23:52:35	84 TWO		TWO	5064	3703/4627
NONE	MUNI	10/26/20 02:10:27	84 TWO		TWO	5064	3703/4627
NONE	TRF	10/26/20 07:53:13	MO141 HWY AND BIG BEND RD		TWO	5064	7680/3172
NONE	MUNI	10/26/20 10:26:41	84 TWO		TWO	5064	1703/3170
NONE	MUNI	10/26/20 13:44:36	84 TWO		TWO	5064	1703/3170
NONE	EXPAT	10/26/20 16:01:25	1300 BIG BEND RD		TWO	5064	2703/4971
NONE	EXPAT	10/26/20 16:11:14	1393 BIG BEND RD		TWO	5064	2703/4971
NONE	MUNI	10/26/20 18:06:38	84 TWO		TWO	5064	2703/4971
NONE	MUNI	10/26/20 22:28:00	84 TWO		TWO	5064	3703/4627
NONE	MUNI	10/26/20 23:51:44	84 TWO		TWO	5064	3703/4627
NONE	MAINT	10/27/20 09:30:35	16099 RUCK RD		UNI	5247	6760/3554
NONE	EXPAT	10/27/20 11:13:32	1300 BIG BEND RD		UNI	5064	6760/3554
NONE	EXPAT	10/27/20 11:33:23	1 TWIN OAKS CT		UNI	5064	6760/3554
NONE	RADAR	10/27/20 11:52:23	50 CRESCENT AVE		UNI	5064	6760/3554

**A RESOLUTION APPROVING AND AUTHORIZING THE
MAYOR TO EXECUTE AN AGREEMENT WITH DJM
ECOLOGICAL SERVICES, INC. FOR STORMWATER AND
CREEK BED IMPROVEMENTS IN TWIN OAKS PARK.**

WHEREAS, based on the prior professional relationship established with DJM Ecological Services, Inc., the City seeks to contract with DJM Ecological Services to perform services related to stormwater and creek bed improvements in Twin Oaks Park; and,

WHEREAS, Section 145.070.C of the Municipal Code, *Exception to the Purchase Policy*, allows the City to forego the conventional bidding process in various situations where it can be demonstrated that the City will receive the best value on a purchase; and,

WHEREAS, the Board, after giving its prior approval per Section 145.070.C does find that, because of the above, the City will receive the best value on a purchase through informal discussion and bargaining with DJM Ecological Services rather than through the conventional bidding process.

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

Section 1. The Board of Aldermen hereby approves, and authorizes the Mayor to execute, the City-Contractor Agreement with DJM Ecological Services, Inc., for stormwater and creek bed improvements in Twin Oaks Park at a price of \$9,960.00 (the “Agreement”) substantially in the form of the Agreement attached hereto as Exhibit 1 and incorporated herein by reference.

Section 2. This Resolution shall be effective upon its passage by the Board of Aldermen and execution by the Mayor.

THIS RESOLUTION WAS PASSED AND APPROVED THE 4th DAY OF NOVEMBER 2020, BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI.

Russ Fortune, Mayor

Attest:

Frank Johnson, City Clerk

Twin Oaks, Missouri
CONTRACTOR SERVICES CONTRACT

THIS AGREEMENT, made and effective as of October 26, 2020, by and between the **City of Twin Oaks, Missouri**, a municipal corporation hereinafter referred to as the "City," and **DJM Ecological Services, Inc.**, a Missouri corporation, hereinafter referred to as "Contractor," with a business mailing address of 2205 Ebert Lane, Wentzville, MO 63385.

WHEREAS, the Contractor provided the City with the proposal, attached hereto as **Exhibit A** and incorporated herein by reference, for certain services related to the design and installation of stormwater improvements in Twin Oaks Park, (the "Proposal"), and the City wishes to engage the Contractor as provider of those services to the City, in accordance with the terms of this Agreement;

WITNESSETH: That the parties hereto for the considerations hereinafter set forth agree as follows:

I. SCOPE OF SERVICES

Contractor's services are necessary for the following Project of City: *Twin Oaks Park Stormwater and Creek Bed Improvements*.

Except as expressly specified herein, Contractor hereby agrees to provide the expertise, supplies, supervision, labor, skill, materials, equipment, and apparatus to perform all the services and do all the things necessary for the proper completion of the scope of services for the Project listed above and which swale improvement services are particularly described in the attached **Exhibit A**.

The above-referenced services (hereinafter referred to as the "Work") shall be provided by the Contractor in accordance with all the provisions of the Proposal and the attached **Twin Oaks General Conditions** which are incorporated herein by reference, and the terms of the General Conditions shall prevail over any conflicting terms that may otherwise be adopted herein as part of any attachment, including the Proposal. If there is any conflict between the City's General Conditions (attached hereto and incorporated herein by reference) and the Proposal, this Agreement and its General Conditions shall prevail.

II. COMPENSATION

Upon completion of the Work to the satisfaction of the City, and within thirty days (30) days of final written invoice by the Contractor, the City hereby agrees to pay the Contractor up to \$9,960.00 for the Work as set forth in the Proposal as full compensation for the complete and satisfactory performance of the Work.

III. TIME AND MANNER OF PAYMENTS

All invoices complete with necessary support documentation shall be submitted to the City and payment shall be made by City within thirty (30) days of receipt of an invoice received after satisfactory performance of the Work for the fees, prices, rates, or schedule of values set forth below.

IV. CONTRACT SCHEDULE

Time is of the essence. The Work shall be commenced on November 9, 2020, and shall be completed no later than December 31, 2020. Failure to complete the Work by the completion date shall result in a reduction in the amount due to the Contractor under this Contract in the amount of \$100.00 per day as liquidated damages, herein acknowledged to be reasonable compensation for such delay, in addition to any other remedy that the City may have hereunder.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as of the effective date of Contract first above written.

DJM ECOLOGICAL SERVICES, INC.

CITY OF TWIN OAKS

By Becky McMahon

By _____

Title Vice President

Title _____

DATED: October 26, 2020

DATED: _____

ATTEST: _____
City Clerk

GENERAL CONDITIONS
CITY OF TWIN OAKS, MISSOURI
CONTRACTOR SERVICES AGREEMENT

Independent Contractor. The Contractor shall be and operate as an independent contractor in the performance of this Contract. The Contractor shall have complete charge of the personnel engaged in the performance of the Work, and all persons employed by the Contractor shall be employees of said Contractor and not employees of the City in any respect.

Compliance with Laws. The Contractor shall comply with all applicable City ordinances and other laws and regulations, Federal, State, and any political subdivision thereof, including but not limited to, unemployment and workers' compensation, occupational safety, equal employment and affirmative action and wage and price laws insofar as applicable to the performance of the Contract. Specifically, Contractor shall comply with the following state law requirements:

- *Work Authorization Program.* If the Contract is for services expected to cost more than \$5,000.00, the Contractor shall comply with Section 285.530 RSMo., pertaining to enrollment and participation in a federal work authorization program (as defined therein) and shall provide verification through an affidavit (attached as **Exhibit B**) that the Contractor (1) does not knowingly employ any person who is an unauthorized alien in connection with the Contract and (2) is enrolled in a federal work authorization program and provide documentary proof thereof. The affidavit shall contain the notarized signature of the registered agent, legal representative or corporate officer of the business entity including but not limited to the human resources director or their equivalent.
- *Proof of Lawful Presence.* Section 208.009 RSMo., requires that all applicants *at the time of application* for any contract provided by a local government provide "affirmative proof that the applicant is a citizen or a permanent resident of the United States or is lawfully present in the United States." Contractor's affirmative proof must be established through (i) a Missouri driver's license, (ii) any "documentary evidence recognized by the department of revenue when processing an application for a driver's license," or (iii) "any document issued by the federal government that confirms an alien's lawful presence in the United States." §208.009.3.
- *OSHA Construction Safety Program.* Pursuant to Section 292.675 RSMo., Contractor shall require all on-site employees to complete the ten-hour training program as required under Subsection 292.675.2 RSMo. This program shall be provided by Contractor and shall be a ten-hour Occupational Safety and Health Administration (OSHA) construction safety program for Contractor's on-site employees which includes a course in construction safety and health approved by OSHA or a similar program approved by the Missouri Department of Labor and Industrial Relations ("MoDOLIR") which is at least as stringent as an approved OSHA program. All employees are required to complete the program within sixty days of beginning work under this Agreement. Contractor shall further require all subcontractors under Contractor to provide the ten-hour training program required under Subsection 292.675.2 RSMo. to such subcontractors' on-site employees. On-site employees who have previously completed such ten-hour training program must hold documentation of prior completion of the program.
- Contractor further agrees to pay not less than the prevailing hourly wage of wages set out on the wage order attached hereto as **Exhibit C** (if applicable) and made part of the specification for Work under this Agreement, to all workers performing any work under this Contract. The Contractor will forfeit a penalty to the City of \$100 per day for each worker that is paid less than the prevailing rate for any Work done under the contract by the Contractor.

Subcontracts. The Contractor shall not subcontract any of the Work to be performed by it hereunder without the express written consent of the City. In addition, this Contract shall not be assigned by the Contractor.

Indemnification. To the fullest extent permitted by law, the Contractor agrees to defend with counsel selected by the City, and indemnify and hold harmless the City, its officers, engineers, representatives, agents and employees from and against any and all liabilities, damages, losses, claims or suits, including costs and attorneys' fees, for or on account of any kind of injury to person, bodily or otherwise, or death, or damage to or destruction of property, or any other circumstances, sustained by the City or others, arising from Contractor's breach of the Contract or out of services and operations performed hereunder by the Contractor, including the City's reliance on or use of the services or products provided by the Contractor under the terms of this agreement. The Contractor shall not be liable for any loss or damage attributable solely to the negligence of the City. To the extent required by law to enforce this provision, Contractor agrees that this indemnification requires Contractor to obtain insurance in amounts specified herein and that Contractor has had the opportunity to recover the costs of such insurance in the Compensation set forth in this Agreement.

Insurance. Contractor shall furnish the City the certificates of insurance for workers' compensation, public liability, and property damage, including automobile coverage in the amounts specified by the City in the request for proposals, if any, otherwise in the amounts stated on **Exhibit D**, but unless otherwise provided shall be no less than the maximum amounts of liability set forth in Chapter 537.610 RSMo., applicable to political subdivisions. The policies of insurance shall be in such form and shall be issued by such company or companies as may be satisfactory to the City. The City, and such additional persons and entities as may be deemed to have an exposure to liability as a result of the performance of the Contractor's work, as determined by the City, shall be named as additional insured and the applicable insurer shall owe the City a duty of defense on all insurance policies required hereunder. The Contractor shall provide an Additional Insured Endorsement to the City that shall be approved by the City prior to commencement of any Work.

In addition to the foregoing, the Contractor shall maintain Professional Liability "errors and omissions" insurance in the form for the coverages satisfactory to City as indicated in the request for proposals, if any, otherwise as stated on attached **Exhibit D**, if any, but in no event less than the

maximum amounts of liability set forth in Chapter 537.610 RSMo. applicable to political subdivisions. The City and Contractor waive all rights against each other for damages caused by fire or other perils to the extent covered by Builder's Risk or any other property insurance, except such rights as they may have to the proceeds of such insurance; provided that nothing herein shall be deemed a waiver of the City's sovereign immunity relative to any claim against the City.

Nondisclosure. The Contractor agrees that it will not divulge to third parties without the written consent of the City any information obtained from or through the City in connection with the performance of this Contract. Nothing herein shall preclude disclosure of information by the City.

Changes. No change in this Contract shall be made except in writing prior to the change in the Work or terms being performed. The Contractor shall make any and all changes in the Work without invalidating this Contract when specifically ordered to do so in writing by the City. The Contractor, prior to the commencement of such changed or revised Work, shall submit promptly to the City, a written cost or credit proposal for such revised Work. If the City and Contractor shall not be able to agree as to the amount, either in consideration of time or money to be allowed or deducted, it shall nevertheless be the duty of Contractor, upon written notice from the City, to immediately proceed with such alteration or change, and Contractor shall be compensated the reasonable value of such Work. **No Work or change shall be undertaken or compensated for without prior written authorization from the City.**

Termination. The City shall have the right to terminate the Contract at any time for any reason by giving the Contractor written notice to such effect. The City shall pay to the Contractor in full satisfaction and discharge of all amounts owing to the Contractor under the Contract an amount equal to the cost of all Work performed by the Contractor up to such termination date, less all amounts previously paid to the Contractor on account of the Contract Price. The Contractor shall submit to the City its statement for the aforesaid amount, in such reasonable detail as the City shall request, within thirty (30) days after such date of termination. The City shall not be liable to the Contractor for any damages on account of such termination for loss of anticipated future profits with respect to the remainder of the Work.

Multi-year contracts; Non-appropriation. Notwithstanding any provision herein to the contrary, the City is obligated only to make the payments set forth in the attached Contract as may lawfully be made from funds budgeted and appropriated for that purpose during the City's then current fiscal year at the discretion of the City. If no funds are appropriated or otherwise made legally available to make the required payments for this Agreement during the next occurring fiscal year (an "Event of Nonappropriation"), this Agreement will terminate at the end of the then current fiscal year as if terminated expressly. The failure or inability of the City to appropriate funds for this Agreement in any subsequent fiscal year shall not be deemed a breach of this Agreement by any party. If applicable, this Agreement may be annually renewed at each fiscal year by inclusion of specific appropriation for this Agreement, from year to year not to exceed the maximum renewal period or term as set forth in the Agreement.

Accounting. During the period of this Contract, the Contractor shall maintain books of accounts of its expenses and charges in connection with this Contract in accordance with generally accepted accounting principles and practices. The City shall at reasonable times have access to these books and accounts to the extent required to verify all invoices submitted hereunder by the Contractor.

Correction Period. Contractor hereby expressly guarantees the aforesaid Work as to workmanship and quality of materials used in connection herewith for a term of one (1) year, commencing on the date of final acceptance by the City, and binds itself, its successors or assigns, to make all repairs or replacements which may become necessary within said period due to construction defects and nonconformity with the City specifications or contract. The Contractor warrants to the City that all materials and equipment furnished under the Contract and incorporated in the Work will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defects and in conformance with the Contract. The Contractor's general warranty and any additional or special warranties are not limited by the Contractor's obligations to specifically correct defective or nonconforming Work as set forth herein, nor are they limited by any other remedies provided in the Contract.

Request for Proposals. If the City issued a request for proposals in connection with the Work, such request for proposals and the proposal of the Contractor in response thereto are incorporated herein by reference and made a part of this Contract. In case of any conflicts between the request for proposals and the executed Contractor Services Contract or proposal of the Contractor, the requirements of the City's Request for Proposal and this executed Contract shall control and supersede unless a change thereto is specifically stated in this Contract (including **Exhibit A**, "Proposal").

Project Records and Work Product. The Contractor shall provide the City with copies of all documents pertinent to the Work which shall include, without limitation, reports, correspondence, meeting minutes, and originals of all deliverables. The City shall own all right, title and interest, including without limitations, all copyrights and intellectual property rights, to all documents and Work Product of the Contractor created in performance of or relating to this Contract. Contractor agrees to take all steps reasonably requested by the City to evidence, maintain, and defend the City's ownership rights in the Work Product.

Site Operations. Where appropriate, the City will arrange for right of entry to any property at the request of the Contractor for the purpose of performing studies, tests and evaluations in connection with the Work.

Personnel. The Work shall be performed exclusively by the personnel of the Contractor identified in the Contractor's proposal and no other personnel of the Contractor shall perform any of the Work without the express written approval of the City.

Representations. Contractor agrees that it has not relied on any representations or warranties of the City, oral or written, other than expressly identified in this Contract. The parties agree the Contract represents the entire agreement between the parties.

Governing/Choice of Law. This Agreement shall be governed by and construed and interpreted in accordance with the internal laws of the State of Missouri, without regard to its principles of conflict of laws.

Other Special Provisions. The special provisions set forth on **Exhibit A** are incorporated herein by reference and made a part hereof.

**EXHIBIT A
Proposal**



Providing comprehensive ecological restoration and management of native plant communities.

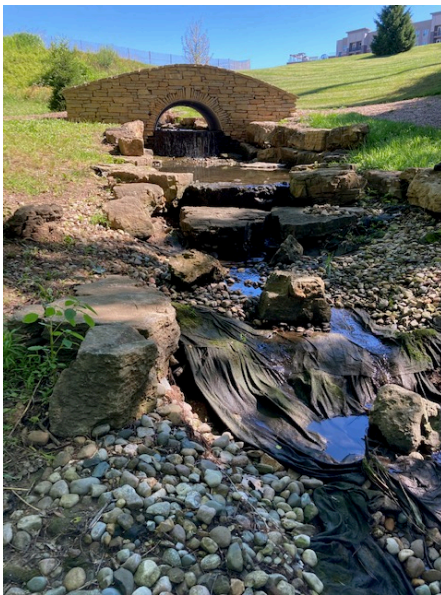
Date: 6-25-2020, updated 10-23-2020

Client:	City of Twin Oaks
Project Name:	Drainage Swale Repair
Address:	Twin Oaks, MO

DJM Ecological Services, Inc. proposes to provide the following services:

Scope of Work:

ITEM	QTY	UNIT	EXTENDED
Repair swale areas that are eroding outside of the existing flow and install new check dams to prevent future erosion. DJM will use onsite boulders per the direction of John Williams. Additional small boulders will be installed on the swale below the bridge to slow flow where velocity is at its greatest and help prevent movement of the existing smaller 3-4" pebbles.	1	Lump Sum	\$9,960.00
TOTAL			\$9,960.00



Photos taken from 6-24-2020 site visit. Left – area to add 12" boulder material to slow velocity; Middle – size reference of existing material onsite of large boulder measuring 3-4' long, medium 8-12", and small 3" pebbles; Right – 12-18" boulder





Providing comprehensive ecological restoration and management of native plant communities.

WAGES: [] Prevailing (Wage Order#____) [x] Regular Wage [] Union/Commercial [] Union/Residential [] City [] Tax Exempt
TIMELINE: [x] Spring [x] Summer [] Fall [] Winter/ Year: 2020 [] TBD
TYPE: [x] Construction [] Stewardship [] Arborist [] Rx Burn DJM Estimate #_____

Project Specifics:

- Permission to Access property granted by: City of Twin Oaks

Proposal is based on:

- Standard wage
• Proposal is valid for 30 days from date on signature line.
• Proposal is presented on a 'Not to Exceed' basis. Should additional scope be required, DJM will secure client's approval before proceeding, utilizing agreed-upon unit costs.
• Line items are inclusive of mobilization unless otherwise specified; Additional mobilizations will be charged on a per-occurrence basis.
• Payment to occur on NET 30 terms unless otherwise specified & agreed to, in writing, prior to start of project.
o 2.5% discount offered for invoices paid on NET 15 terms
o 4% service charge for all unpaid balances over NET 60
o Client agrees to reimburse DJM for all expenses associated with the collection of unpaid balances.
• All line items include the appropriate licenses, permits, and insurance. If the client requires a certificate of insurance, request must be made in advance of mobilization.
• All on-site DJM employees will wear high visibility clothing and task appropriate Personal Protective Equipment (PPE) including long pants, safety toe boots, safety glasses, hard hats, and gloves
• DJM Terms & Conditions attached

Safety Training Credentials & Licensure:

- On-site supervisor is trained to OSHA-30 & MSHA Part 48b threshold, field technicians are trained to MSHA part 48b and OSHA-10 thresholds
• On-site supervisor and field technicians hold a Certified Commercial Applicator License with the MO Department of Agriculture, with specialized categories in Aquatic, Forest, Ornamental and Right-of-Way Pest Control

Agreement:

The City of Twin Oaks agrees to the proposal above and DJM's Terms and Conditions of Services (attached) and acknowledges DJM's commitment to deliver quality material and meet the installation standards detailed above/herein. The City of Twin Oaks agrees to the project timeline and by signing, grants permission to DJM to access the jobsite or will obtain permission from neighboring sites, as needed, to complete the scope of work. For the proposed work, the City of Twin Oaks agrees to compensate DJM according to the fee schedule and terms detailed herein.

John Williams
The City of Twin Oaks

Date

Becky McMahon

Becky McMahon, Vice President
DJM Ecological Services, Inc.

10/23/2020

Date





ecological services, inc.

St. Louis, MO
4630 West Florissant Ave.
St. Louis, MO 63115

Wentzville, MO
2205 Ebert Lane
Wentzville, MO 63385

Kansas City, MO
905 NE 45th St.
Kansas City, MO 64116

Providing comprehensive ecological restoration and management of native plant communities.

Please complete the client information section below, and include any special instructions for scheduling, invoicing, etc.

Client Information:

Name:	
Title:	
Business:	
Street Address:	
City, State, Zip:	
Phone #:	
Email Address:	
Other instructions:	

If invoices should be sent to an individual other than the client name listed above, please provide us with the appropriate contact information here:





Providing comprehensive ecological restoration and management of native plant communities.

TERMS AND CONDITIONS OF SERVICES

Last Updated January 2020

DJM Ecological Services, Inc. (DJM) aims to deliver every project to our standard of the highest quality possible. To ensure this standard, we present our baseline terms and conditions. **We appreciate your business and look forward to working with you!**

SITE CONDITIONS

- The client shall provide access and permission to enter the work site during normal working hours (7 a.m. to 5 p.m.).
- A plat of survey, or other measurable survey will be provided to DJM upon request.
- DJM will obtain utility locates before performing any digging on a project site. DJM is not responsible for any damage to, or cost involved with, any underground hazards, obstructions or services that are not covered by the dig-rite ticket, made known to us in writing, or apparent on visual inspection.

PROJECT TIMING

- Ecological landscape installation, restoration, and stewardship require careful timing of operations to match the dynamic nature of the ecosystem. DJM will make all attempts to complete project tasks with respect to/in accordance with the variables presented by nature. This includes installation of seed, live plants, erosion control, prescribed fire, herbicide, and other tasks. Severe weather conditions, including drought, may cause the delay of the start date of the contract.
- Delays caused by other companies on site may cause work to be rescheduled and/or re-bid.
- Any addition and/or alterations to the scope of work may require written approval and/or contract revisions, and may impact the project schedule.
- Adverse weather delays do occur and can delay projects. The following table is based on National Oceanic and Atmospheric Administration (NOAA) data and constitutes anticipated minimum number of adverse weather days per month over the course of a year.

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
6	6	5	5	5	8	13	11	4	4	5	5

PLANT MATERIAL

- Plant material, both live and seed, will be planted true to species and of the highest quality available.
- Species and/or size substitutions may be necessary due to market availability at the time of installation.
- As native plugs are a perishable project, plugs included in the proposal/contract will be grown out specific to each project. If the construction schedule is pushed beyond 8 weeks of the original planting timeline, a holding fee equal to 5% of the order’s total cost will be charged on a weekly basis to cover the costs associated with storage and ongoing care of live plant materials. If the construction schedule is pushed beyond one year from the original timeline stated on the contract, species substitutions may be necessary or the order may need to be re-grown, requiring a three-month lead time preceding the anticipated install date.
- DJM is not responsible for damage incurred to any installed materials (including plants) by the elements, including winds, rain, frost, animals, and/or drought (as defined by the national drought monitor, D1- moderate drought, <http://drought.unl.edu/>).
- DJM is not responsible for the post-installation success and/or maintenance of living plant material, including turf, unless a stewardship contract is in effect.

STEWARDSHIP

- Stewardship (post-planting maintenance) is essential for at least three growing seasons following installation of all seeded native grasses and wildflowers to ensure proper establishment. Stewardship can include any of the following: brush cutting, hand pulling, high mowing, broadcast or spot spray herbicide applications. DJM reserves the latitude to apply techniques as necessary.
- Stewardship services are not included in the contract unless specified.

WARRANTY

- If, and only if, a stewardship contract is in place for the project, DJM provides the following warranty:
 - For ball & burlap (B&B) or containerized plant materials: One-time replacement of trees, shrubs, and perennial materials that die within 6 months of the date of installation.
 - For native seeded areas: If a native seed mix’s performance is below average during its first growing season, DJM will overseed the area in the winter following its first growing season at no additional cost to the client. “Below average” performance is defined as less than 5 desirable plants per square yard, as determined by random meander survey at a rate of 3 plots (1 square yard in size) per acre.
- Timing of warranty replacements is to occur in the appropriate season for best chance of plant survival, which is at DJM’s discretion.

BIORETENTION PROJECTS

- Accepted as-built drawings for all piping and storm water infrastructure showing grade and elevation and of a similar scope and scale to the engineer’s drawings must be provided to DJM prior to mobilization. Our proposal does not include the costs of as-built drawings unless specified. If inclusion of the cost of as-built drawings for the BMP is desired, notify DJM prior to signature.
- Bioretention projects/BMPs in St. Louis City/County are regulated by the Metropolitan St. Louis Sewer District (MSD). MSD requires BMP inspection and reporting throughout the year, as well as an annual BMP Maintenance report. The annual report provides documentation that maintenance was performed in accordance with the Stormwater Management Facilities Report and must be submitted to MSD by March 31st of each year for the preceding calendar year’s maintenance.
- BMP inspection, maintenance, and/or reporting is not included in the contract unless specified.

PROPOSAL & PAYMENT TERMS

- Proposals are valid for 30 days from the date of issue.
- Payment is to be made within 30 days of completion of work, unless otherwise specified on contract and agreed to in writing. DJM offers a 2.5% discount for invoices paid on NET 15 terms.
- DJM reserves the right to add a 4% service charge for all unpaid balances over NET 60 terms. Client agrees to reimburse DJM for all expenses associated with the collection of unpaid balances. All materials on the project site remain the property of DJM Ecological Services, Inc. until payment is received in full.



**EXHIBIT B
AFFIDAVIT OF PARTICIPATION IN
FEDERAL WORK AUTHORIZATION PROGRAM**

Comes now _____, first being duly sworn, on my oath and affirms that **DJM Ecological Services, Inc.** ("Company") is enrolled and will continue to participate in federal work authorization program with respect to employees that will work in connection with the contracted services related to and any incidental items associated with this work for the duration of the contract, if awarded, in accordance with Section 285.530.2, Revised Statutes of Missouri. I also affirm that the Company does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services for the duration of the contract, if awarded. Attached to this affidavit is documentation of the Company's participation in a federal work authorization program.

(ATTACH DOCUMENTATION SHOWING THAT COMPANY PARTICIPATES IN FEDERAL WORK AUTHORIZATION PROGRAM. ALSO ATTACH DRIVER'S LICENSE OR OTHER PROOF OF LAWFUL PRESENCE, AS PROVIDED IN THE GENERAL CONDITIONS - 208.009 RSMo.)

In Affirmation thereof, the facts stated above are true and correct (The undersigned understands that false statements made in this filing are subject to the penalties provided under Section 575.040, RSMo.).

Signature (person with authority)

Printed Name

Title

Date

State of Missouri)
)
County of _____)

ss.

Subscribed and sworn to before me this ____ day of _____, 2019.

My commission expires:

Notary Public

Exhibit C

N/A

Exhibit D

Insurance

The Contractor shall obtain and maintain during the term of the Project and the City-Contractor Agreement the insurance coverages at least equal to the coverages set forth in this Exhibit D, and as further provided in the General Conditions, but no event less than the individual and combined sovereign immunity limits established by Section 537.610 R.S.Mo. Insurance policies providing required coverages shall be with companies licensed to do business in the State of Missouri and rated no less than AA by Best or equivalent. All costs of obtaining and maintaining insurance coverages are included in the Bid Amount and no additional payment will be made therefor by the City.

Comprehensive General Liability Insurance (including coverage for Bodily Injury and Property Damage)	\$429,799 per occurrence \$2,865,330 aggregate
Comprehensive Automobile Liability Insurance (including coverage for Bodily Injury and Property Damage)	\$429,799 per occurrence \$2,865,330 aggregate
Employer's Liability	\$2,865,330 bodily injury by accident (each accident) \$2,865,330 bodily injury by disease (each employee) \$2,865,330 bodily injury policy limit

In addition, the Contractor and all subcontractors shall provide Worker's Compensation Insurance in at least statutory amounts for all workers employed at the Project site.

Before commencing any work, the Contractor shall provide to the City certificates of insurance evidencing the issuance and maintenance in force of the coverages required by this Exhibit D. Each such certificate shall show the City, and such other governmental agencies as may be required by the City to be insured by underlying grant or contract relating to the Project, as an additional insured, and shall bear an endorsement precluding cancellation of or change in coverage without at least thirty (30) days written notice to the City. Any self-insurance or deductible above \$50,000.00 is not permitted.

The City may waive or decrease any insurance coverages or amounts required by this Exhibit D when the City deems such waiver to be in the interest of the public health, safety, and general welfare.

**A RESOLUTION APPROVING AND AUTHORIZING THE
MAYOR TO EXECUTE AN AGREEMENT WITH
KONERSMANN ENTERPRISES, INC. DBA ST. LOUIS
POWERSPORTS.**

WHEREAS, the City solicited three bids for the purchase of a 2021 Kawaski MULE SX 4x4, pursuant to Section 145.050 of the Municipal Code; and,

WHEREAS, the City received three bids, one from Konersmann Enterprises, Inc. DBA St. Louis Powersports (“St. Louis Powersports”) in the amount of \$8,199, one from ATVs and More in the amount of \$8,199, and one from Jim Trenary Motorsports in the amount of \$8,999; and,

WHEREAS, St. Louis Powersports offers the lowest price; St. Louis Powersports is located within 4 miles of the City and will provide free delivery of the vehicle; St. Louis Powersports, due to its proximity and on-site service of the vehicle, provides the most convenient option for any future maintenance; and,

WHEREAS, the Board does find that, because of the above, the City will receive the best value on a purchase of a 2021 Kawasaki Mule SX 4x4 from St. Louis Powersports and as such represents the lowest and best bid.

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

Section 1. The Board of Aldermen hereby approves, and authorizes the Mayor to execute, the City Purchase Contract with Konersmann Enterprises, Inc. DBA St. Louis Powersports, for the purchase of a 2021 Kawasaki Mule SX 4x4 at a base price of \$8,199 and, after accessories and freight charges, at a total price of \$8,960 (the “Agreement”) substantially in the form of the Agreement attached hereto as Exhibit 1 and incorporated herein by reference.

Section 2. This Resolution shall be effective upon its passage by the Board of Aldermen and execution by the Mayor.

THIS RESOLUTION WAS PASSED AND APPROVED THE 4th DAY OF NOVEMBER 2020, BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI.

Russ Fortune, Mayor

Attest:

Frank Johnson, City Clerk

City of Twin Oaks, Missouri
PURCHASE CONTRACT

THIS PURCHASE CONTRACT, made and effective as of Oct. 30, 2020 by and between the **City of Twin Oaks**, a Missouri municipal corporation, hereinafter referred to as City, and Konersmann Enterprises Inc., a Missouri Corporation, DBA St. Louis Powersports, with a business address of 956 S. Highway Drive, St. Louis, Missouri 63026, hereinafter referred to as "SELLER."

WITNESSETH: That the parties hereto, for the considerations hereinafter set forth, agree as follows:

I. DESCRIPTION OF PRODUCT

Seller hereby agrees to provide the following product and/or materials:

Product Description: The purchase of a 2021 Kawasaki MULE SX as specifically set forth in the proposal attached in **Exhibit A**, and incorporated herein by reference (hereinafter referred to as the "Product"). The Product shall be provided by the Seller in accordance with all the provisions of the Purchase Contract and attached **City of Twin Oaks Purchase Contract General Conditions**, incorporated herein by reference, and which terms shall prevail over any conflicting terms that may otherwise be adopted herein or as part of any other attachment or exhibit. This Purchase Contract does not include installation of the Product which will be performed by others.

II. DELIVERY

The Product, fully complying with this Purchase Contract, shall be delivered from the Seller to the Twin Oaks Town Hall, 1381 Big Bend, Twin Oaks, Missouri 63021, no later than Nov. 15, 2020.

III. COMPENSATION

The City hereby agrees to pay the Seller, as full, complete and sole compensation for the complete and satisfactory performance of this Purchase Contract, and all expenses and costs related thereto:

- the sum of \$8,960 (the "Purchase Price")
or (if above box is not checked):
- such amount as is set forth on an attached Exhibit A that is incorporated herein and subject to any such limits as established therein and in approving authorization.

IV. TIME AND MANNER OF PAYMENTS

Payment of the Purchase Price shall be made by City in one payment of \$8,960 upon delivery of the items identified in Exhibit A and satisfactory completion of the Order.

IN WITNESS WHEREOF, the parties hereto have signed this Purchase Contract as of the effective date of Purchase Contract first above written.

**KONERSMANN ENTERPRISES, INC. DBA
ST. LOUIS POWERSPORTS**

CITY OF TWIN OAKS, MISSOURI

By: _____

By: _____
Russ Fortune, Mayor

Name: _____
Printed

Title: _____

DATED: _____

DATED: _____

ATTEST:

**CITY OF TWIN OAKS, MISSOURI
PURCHASE CONTRACT GENERAL CONDITIONS**

Compliance with Laws. The Seller shall comply with all applicable City ordinances and other laws and regulations, Federal, State, and any political subdivision thereof, including but not limited to, unemployment and workers' compensation, occupational safety, equal employment and affirmative action and wage and price laws insofar as applicable to the performance of the Purchase Contract. If applicable, the provisions and requirements of section 290.250 R.S.Mo. shall apply and are incorporated herein. In the event of a conflict between laws, codes, and regulations of various governmental entities having jurisdiction over the Product, the Seller shall notify the City of the nature and impact of such conflict. The City agrees to cooperate with the Seller in an effort to resolve any such conflict.

Indemnification. To the fullest extent permitted by law, the Seller agrees to defend with counsel selected by the City, and indemnify and hold harmless the City, its officers, engineers, representatives, agents and employees from and against any and all liabilities, damages, losses, claims or suits, including costs and attorneys' fees, for or on account of any kind of injury to person, bodily or otherwise, or death, or damage to or destruction of property, or any other circumstances, sustained by the City or others, arising from breach of the Purchase Contract or related warranties, or claims relating thereto, and including but not limited to the City's reliance on or use of the Products provided by the Seller under the terms of this Purchase Contract. The Seller shall not be liable for any loss or damage attributable solely to the negligence of the City. To the extent required to enforce this provision, Seller agrees that this indemnification requires Seller to obtain insurance in no event less than the maximum amounts of liability set forth in Chapter 537.610 RSMo. applicable to political subdivisions and that Seller has had the opportunity to recover the costs of such insurance in the Compensation set forth in this Agreement.

Nondisclosure. The Seller agrees that it will not divulge to third parties without the written consent of the City any non-public information or information designated as confidentially obtained from or through the City in connection with the performance of this Purchase Contract.

Changes. No change in this Purchase Contract shall be made except in writing executed by all parties. The Seller shall make any and all changes in the Product without invalidating this Purchase Contract when specifically ordered to do so in writing by the City. The Seller, prior to the delivery of such changed or revised Product, shall submit promptly to the City, a written cost or credit proposal for such revised Product. If the City and the Seller shall not be able to agree as to the amount, either in consideration of time or money to be allowed or deducted, it shall nevertheless be the duty of the Seller, upon written notice from the City, to immediately proceed with such alteration or change, and the Seller shall be compensated the reasonable value of such Product. **No delivery of Product or change shall be undertaken or compensated for without prior written authorization from the City executed by Seller.**

Termination. The City shall have the right to terminate the Purchase Contract at any time for any reason by giving the Seller written notice to such effect. The City shall pay to the Seller in full satisfaction and discharge of all amounts owing to the Seller under the Purchase Contract an amount equal to the cost of all Product delivered by the Seller up to such termination date, less all amounts previously paid to the Seller. The Seller shall submit to the City its statement for the aforesaid amount, in such reasonable detail as the City shall request, within thirty (30) days after such date of termination. The City shall not be liable to the Seller for any damages on account of such termination for loss of anticipated future profits with respect to the remainder of the Product.

Product. The Product as described in the Seller's proposal shall be delivered to the City and no other substitute product shall be delivered without written approval of the City.

Warranty of Title. The title conveyed shall be good and its transfer rightful and shall not unreasonably expose the City to litigation because of any colorable claim to or interest in the Product. The Product shall be delivered free from any security interest or other lien or encumbrance.

Express Warranties. Any affirmation of fact or promise made by the Seller which relates to the Product and becomes part of the basis of the bargain creates an express warranty that the Product shall conform to the affirmation or promise. Any description of the Product which is made part of the basis of the bargain creates an express warranty that the Product shall conform to the description. Any sample or model that is made part of the basis of the bargain creates an express warranty that the whole of the Product shall conform to the sample or model. It is not necessary to the creation of an express warranty that the Seller use formal words such as "warrant" or "guarantee" or that the Seller has specific intention to make a warranty.

Implied Warranty. A warranty that the Product shall be merchantable is implied. Products to be merchantable must at least: be delivered in accordance with the Purchase Contract description; and in the case of fungible products, (a) are of fair quality within the description; (b) are fit for the ordinary purposes for which product of that description are used; (c) run, within the variations permitted by the Agreement, of even kind, quality of quantity within each unit and among all units involved; (d) are adequately contained, packaged, and labeled as the Agreement may require; and (e) conform to the promise or affirmation of fact made on the container or label if any. Other implied warranties may arise from the course of dealing or usage of trade. Because Seller knows the particular purpose for which the Product is required and

that the City is relying on the Seller's skill or judgment to select or furnish suitable products, there is an implied warranty that the Product shall be fit for such purpose.

Right to Inspect. The City has a right before payment or acceptance to inspect the Product at any reasonable place and time and in any reasonable manner. The inspection may also be within a reasonable time after delivery. Expenses for inspection may be recovered from the Seller if the Product does not conform and are rejected.

Rights on Improper Delivery. If the Product delivered fails in any respect to conform to the Purchase Contract, the City may: (a) reject the whole; (b) accept the whole; or (c) accept any units and reject the rest and the Seller must adjust such Purchase Contract price accordingly.

Revocation of Acceptance. The City may revoke acceptance of a lot or commercial unit whose nonconformity substantially impairs its value to the City if the City has accepted it: (a) on the reasonable assumption that its nonconformity would be cured and it has not been seasonably cured; (b) revocation was within a reasonable time after delivery; or (c) without discovery of the nonconformity if the City's acceptance was reasonably induced either by the difficulty of discovery before acceptance or by the Seller's assurances. In the case of revocation, the City has the same rights and duties as if the City had rejected the Product.

Remedies. If the Seller fails to make delivery or the City rightfully rejects, the City may in addition to recovering so much of the price as has been paid: (a) "cover" and receive damages of the cost difference between the cost of cover and the contract price for all the Product affected plus incidental or consequential damages; or (b) recover as damages for non-delivery the difference between the market price at the time the City learned of the breach and the Purchase Contract plus any incidental and consequential damages. If the Seller fails to deliver or repudiates, the City may also recover the Product, obtain specific performance, or replevy the Product. In the event of breach or failure to make delivery, the City is also entitled to liquidated damages as described in the executed Purchase Contract. Nothing in this Purchase Contract shall be deemed to be a waiver of the City's sovereign immunity or permit a cause of action against the City for damages relative to any claim against the City, and any remedy against the City shall be limited to specific performance as may be available under existing law.

Compliance with State Immigration Statutes. Pursuant to Section 208.009 R.S.Mo., the Seller shall provide at the earlier of submission of any bid or execution of any agreement affirmative proof that the Applicant for the Seller is a citizen or a permanent resident of the United States or is lawfully present in the United States. The Applicant for the Seller (or "Applicant") shall be the person authorized to prepare, submit and sign contract documents on behalf of the Seller and shall be eighteen years of age or older. Such affirmative proof shall include documentary evidence recognized by the Missouri Department of Revenue when processing an application for a driver's license, a Missouri driver's license, as well as any document issued by the federal government that confirms an alien's lawful presence in the United States.

Multi-year contracts; Non-appropriation. Notwithstanding any provision herein to the contrary, the City is obligated only to make the payments set forth in the attached contract as may lawfully be made from funds budgeted and appropriated for that purpose during the City's then current fiscal year at the discretion of the City. If no funds are appropriated or otherwise made legally available to make the required payments for this Purchase Contract during the next occurring fiscal year (an "Event of Nonappropriation"), this Purchase Contract will terminate at the end of the then current fiscal year as if terminated expressly. The failure or inability of the City to appropriate funds for this Contract in any subsequent fiscal year shall not be deemed a breach by any party. If applicable, this Purchase Contract may be annually renewed at each fiscal year by inclusion of specific appropriation for this Purchase Contract, from year to year not to exceed the maximum renewal period or term as set forth in the Purchase Contract.

Accounting. During the period of this Purchase Contract, the Seller shall maintain books of accounts of its expenses and charges in connection with this Contract in accordance with generally accepted accounting principles and practices. The City shall at reasonable times have access to these books and accounts to the extent required to verify all invoices submitted hereunder by the Seller.

Representations. The Seller agrees that it has not relied on any representations or warranties of the City, oral or written, other than expressly identified in this Purchase Contract. The parties agree the Purchase Contract represents the entire agreement between the parties.

Governing/Choice of Law. This Purchase Contract shall be governed by and construed and interpreted in accordance with the internal laws of the State of Missouri, without regard to its principles of conflict of laws.

Counterparts. This Purchase Contract may be executed in one or more counterparts each of which shall be deemed an original and all of which shall constitute one and the same agreement.

Exhibit A



(/)

Please call us for the most up-to-date in-stock inventory!

2021 Kawasaki MULE SX™ 4x4 FI

\$8,199.00



8199.⁰⁰
 220.
 52.⁵⁰
 59.⁵⁰

8531.⁰⁰
 429.⁰⁰

\$ 8960.⁰⁰
 Delivered

2021 Kawasaki MULE SX™ 4x4 FI

Kawasaki

Availability
Call for Availability

Year
2021

Manufacturer
Kawasaki

Model
MULE SX™ 4x4 FI

City of Twin Oaks

John Williams Public works
(314) 574-7152

CUNNINGHAM, VOGEL & ROST, P.C.

legal counselors to local government

333 S. Kirkwood Road, Suite 300

St. Louis, Missouri 63122

TEL: 314.446.0800

FAX: 314.446.0801

www.municipalfirm.com

CITY ATTORNEY REPORT

TO: Mayor & Board of Aldermen, City of Twin Oaks
CC: Frank Johnson, City Clerk
FROM: Paul Rost, City Attorney
RE: City Attorney Report
DATE: October 30, 2020

Planning & Zoning Commission – Review of Zoning Code



After months of tedious and painstaking review, the Planning & Zoning Commission has completed its review and has made a recommendation for amendments to the City's Zoning Code, Chapter 400, of the Municipal Code including an updated zoning district map. The Zoning Code and state law require that a public hearing be held with at least fifteen (15) days newspaper notice. Unless the Board thinks otherwise, the public hearing will be set for December 2, 2020 with the adopting ordinance on the agenda that night, or if you would like, at a later meeting.

We will get the Board a copy of the entire revised Zoning Code well in advance so you can read through and become familiar with the amended code.

Kudos to the Planning & Zoning Commission for all the hard work in seeing this project through to the end!

City Clerk's Report

City of Twin Oaks, Board of Alderman

October 30, 2020

General Updates

CARES Act Funds

- First 50 percent of requested funds transferred on Oct 26. Staff is now working on preparing paperwork for full reimbursement.

Police Services Contract

- The City has received official notice from St. Louis County for the automatic renewal terms of the Police Service Agreement. The new contract price for 2021 will be \$137,675 annually (\$11,472.92 monthly), which represents a 3.43 percent increase from 2020.

St. Louis Spirits Gymnastics

- BFA has completed a review of some conceptual plans for the proposed gymnastics center behind Schnucks. City staff and BFA are scheduled to meet with the business owners and builder on Nov. 10 to discuss the plans.

Project Updates

Restriping Work

- Maintenance Supervisor John Williams has completed the restriping of the Boly Lane exit and the yellow centerline on Autumn Leaf Drive.

Crescent Road Sidewalk Project

- BFA performed fieldwork for the site survey on Oct. 26. This information will be used to prepare the preliminary design.

Autumn Leaf Runoff

- The City received the drawings for the berm around the athletic field at Twin Oaks Presbyterian Church from BFA on Oct. 29. City Attorney Paul Rost is working on an agreement on the future maintenance of the berm for the City and the church to sign.

Autumn Leaf Sewer Backups

- MSD is moving forward with a plan to install 46 feet of new pipe at 1409 Autumn Leaf. This will connect two existing sewer lines and eliminate the 90 degree turn that has been speculated to be the cause of the backups.
- The City received an application for a ROW permit from MSD's contractor on Oct. 9. This was reviewed by BFA and returned with comments on Oct. 20. We are requesting additional details before approving the permit.

Resealing/Overlay for Park Paths

- The City received a bid for the resealing from Topps in the amount of \$3,035 and for the asphalt overlay in the amount of \$3,451. Project will be scheduled for this spring.

Crescent Road Landscaping

- The City has received a bid for removal and new plantings for around \$22,000 from Davey Tree. This exceeds the budgeted amount of \$15,000 for the project. In addition, per the city's purchasing policy, we will need to do a formal bid solicitation.

Golden Oak Landscaping of Circles

- Maintenance Supervisor John Williams has identified grasses and other plantings that can be used to beautify this area. Planting will take place next spring.

Golden Oak Light

- Bates Electric is hoping to remove the spoils from the excavation work and finish cleaning up the site by Nov. 4 or Nov. 5. After that, Maintenance Supervisor John Williams will put down new topsoil and seed it.

Boly Entrance Light

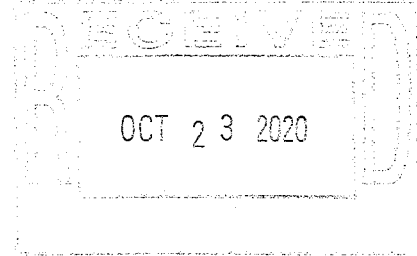
- Gerstner is investigating where there is a lower lumens light we can use to lessen the brightness. If not, they can put a shield on the fixture.



Saint Louis
COUNTY
POLICE

Colonel Mary T. Barton
Chief of Police
7900 Forsyth Boulevard
St. Louis, Missouri 63105
Voice/TTY (314) 889-2341

October 20, 2020



Mayor Russ Fortune
Mayor, City of Twin Oaks
1381 Big Bend Road
Twin Oaks, Missouri 63021

Dear Mayor Fortune:

In accordance with City of Twin Oaks Ordinance No. 18-40 and the Police Service Agreement between the St. Louis County Police Department and the City of Twin Oaks, we will enter an automatic Renewal Term for the period of January 1, 2021 through December 31, 2021. Pursuant to the Agreement and Ordinance, I have attached the Police Service Agreement Explanation of Costs sheet reflecting the adjusted price. The adjusted price reflects an increase of 3.43%. As a result, the contract price for the new term will be \$137,675 annually or \$11,472.92 monthly.

The average police officer hourly overtime rate for 2021 is not yet available, so the 2020 rate of \$61.96 will be used. Please note once the 2021 rate becomes available, the lower of the two rates will be applied and this will be communicated to the City of Twin Oaks.

I will make the necessary notifications for St. Louis County Fiscal Services to adjust the monthly billing amount beginning with the January invoice. Upon review of this adjusted price no additional documentation will follow as your normal billing cycle will remain in effect reflecting the above change.

I look forward to working with the City of Twin Oaks in 2021. The officers of the St. Louis County Police Department are proud to provide police services to the community of Twin Oaks and are thankful for our long-standing partnership.

If you have any questions or if I can be of further assistance, please feel free to call me at (314) 615-0184.

Sincerely,

Lieutenant Aaron Schafer
Commander
Police Contract Services Unit

cc. Chief Mary Barton



"Committed to Our Citizens Through Neighborhood Policing"

St. Louis County Police Department
 Police Service Agreement Explanation of Costs
 CITY OF TWIN OAKS
 Contract Term: January 1, 2021 to December 31, 2021

	<u>2021 Contractual</u> <u>Cost</u>	<u>2021 Calculated</u> <u>Cost</u>
I. One Police Officer; No-Relief		\$118,888.00
II. Supplemental Contract Patrols (299.33 hours)		\$19,770.75
III. Support and Indirect Costs		\$3,438.00
 Total Cost (12 Months)	\$137,675.00	\$142,096.75
 Monthly Cost	\$11,472.92	\$11,841.40

Included in the costs of a police officer are essential service components: supervision, marked patrol vehicle usage, and criminal investigation resources.

Average Police Officer Hourly Overtime Rate with Fringes is \$61.96.

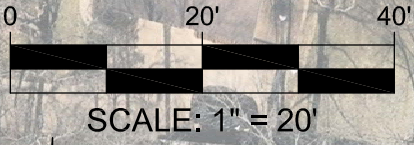
The St. Louis County Police Department will conduct two, 10-minute contract patrols every 8 hours, except during when a police officer is assigned to a tour-of-duty in the City of Twin Oaks. In addition, the Department will provide two, 10-minute contract patrols on Fridays and Saturdays from May 31 to September 1, between 10pm to 2am.

Total Annual Contracted Hours of Patrol Police Services to the City of Twin Oaks is 2,099.

The St. Louis County Police Department is a Full-Service Police Department that is Internationally-Accredited through CALEA (Commission on Accreditation for Law Enforcement Agencies).



CHURCH BERM EXHIBIT



PROJECT DESCRIPTION:

THE PROJECT INTENT IS TO CREATE A BERM THAT WILL FORCE THE STORMWATER EAST OF THE BERM ONTO THE SOCCER FIELD AND/OR TO THE WOODS SOUTH OF THE SOCCER FIELD.

NOTES:

1. NEARMAP IMAGERY DATED 2-19-20.
2. SCALE IS BASED ON GOOGLE EARTH MEASUREMENTS AND SHOULD BE CONSIDERED APPROXIMATE.
3. BERM MUST BE A MINIMUM OF 12" ABOVE THE SOCCER FIELD TO ASSURE STORMWATER IS FORCED EAST TO SOCCER FIELD OR SOUTH INTO WOODS.
4. MATERIAL SHALL BE AT THE CHURCH'S DISCRETION. MATERIAL SHALL BE IMPERMEABLE & MAY INCLUDE ANY LANDSCAPING MATERIALS, EARTH BERM, ETC.

STORMWATER DISCHARGE TO SOCCER FIELD

APPROXIMATE WEST SIDE OF BERM CONSTRUCTION (STAKED ON 10/7/2020).

STORMWATER DISCHARGE TO SOCCER FIELD

STORMWATER DISCHARGE TO WOODS

P:\Vault\3497 4C Church Berm\3497 4C Exhibits\3497 4C Church Berm Exhibit.dwg 10/29/2020 12:04 PM

bfaeng.com Telephone: (636) 239-4751

103 ELM STREET WASHINGTON, MISSOURI 63090

DWN. BY A.J.R.	DATE 10/28/20	PROJ. NO. 3497-4	SHEET 1 OF 1
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