

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

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 Meeting Minutes from December 6, 2023
 - b) Board of Aldermen Work Session Minutes from December 6, 2023
 - c) Bills List from December 2 to December 29, 2023
 - d) Credit Card List from November 1 to November 30, 2023
- 6) REPORT OF COMMITTEES/COMMISSIONS/CONTRACTORS
 - a) Police Report – Officer Wehner
- 7) CITIZEN COMMENT
- 8) NEW BUSINESS
 - a) **Resolution No. 2024-01:** A RESOLUTION OF THE TWIN OAKD BOARD OF ALDERMEN APPROVING AN AGREEMENT WITH BRAIN MILL INC. FOR PURCHASING TWO (2) DELL OPTIPLEX 7000 7010 DESKTOP COMPUTERS.
 - b) Planning and Zoning Commission Appointment – Alex Chereji
- 9) DISCUSSION ITEMS
 - a) Boundary Commission 5-Year Planning Cycle
 - b) Speed Radar Data
- 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) ADJOURNMENT

Frank Johnson
City Clerk/Administrator

POSTED: January 2, 2023, 10 a.m.

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

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF ALDERMEN OF TWIN OAKS,
TWIN OAKS TOWN HALL
ST. LOUIS COUNTY, MISSOURI
WEDNESDAY DECEMBER 6, 2023**

Mayor Russ Fortune called the meeting of the Twin Oaks Board of Aldermen to order at 7:00 p.m. Roll Call was taken:

Mayor: Russ Fortune – yea

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

Also Present: Frank Johnson, City Clerk/Administrator
Paul Rost, City Attorney
David Watson, Financial Consultant

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 for a motion to approve of the Agenda. Alderman Tim Stoeckl so motioned, seconded by Alderman April Milne. The motion passed by a unanimous voice vote.

APPROVAL OF THE CONSENT AGENDA

Mayor Fortune asked for a motion to approve the Consent Agenda consisting of Regular Meeting Minutes from November 15, 2023; Work Session Minutes from November 15, 2023; Bills List from November 10 to December 1, 2023; and the Credit Card List from October 1 to October 30, 2023. With no questions or comments Alderman April Milne motioned to approve the consent agenda, seconded by Alderman Lisa Eisenhauer. The motion passed by a unanimous voice vote.

REPORT OF COMMITTEES/COMMISSION/CONTRACTORS

Police Report: Officer John Wehner summarized the police activity for the month of November, including radio calls, written reports, traffic stops, crimes and auto accidents. He stated that there was an increase in the number of non-Injury accidents and reported crimes. He also reported on a previous accident on Crescent Road in October, stating that the accident was caused by a deer and not speed. He informed the Board that the 7th Precinct will be hosting their annual Christmas Party on December 15, 2023. He also mentioned that the St. Louis County Police will be holding their

Citizen Police Academy in the Community Room at Twin Oaks City Hall on Tuesday evenings beginning February 20 and concluding on March 26. The Board asked City Clerk/Administrator to work with the County Police to publicize this event. Alderman Whitmore asked if the LPR cameras have been in use by the police and Officer Wehner stated that the cameras have been used on several occasions to aid police.

Financial Statements: Financial consultant David Watson reviewed the financial report for the month ending November 2023. He reported that the sales tax revenue was down for the month of November but the City is still retains a healthy balance sheet. He stated that with revenues still trending upward overall and expenditures remaining in line with the 2023 budget, the City continues to be in a solid financial position.

Citizen Comments

Representative Deb Lavender informed the Board that there has been a prefilling of a Bill to eliminate sales tax on food. She is aware that this will significantly affect several municipalities. She will be heading back to Jefferson County on Monday, December 11, 2023 to begin budget hearings.

New Business

Bill No. 23-18: An Ordinance Approving and Adopting a Budget for The 2024 Fiscal Year. City Clerk/Administrator Johnson read Bill No. 23-18. He stated that there were no changes to the proposed Budget since the Public Hearing on November 15, 2023. With no questions or comments City Clerk/Administrator Johnson read Bill No. 23-18 for a second time. Alderman Milne motioned to approve Bill No. 23-18, seconded by Alderman Eisenhauer. The motion passed on a roll call vote as follows: Alderman Eisenhauer-yea, Alderman Stoeckl-yea, Alderman Milne-yea, and Alderman Whitmore-yea. Mayor Fortune stated that Bill No. 23-18 being duly passed becomes Ordinance No. 23-18.

Resolution No. 2023-29: A Resolution Approving Certain Recurring Financial Obligations of the City for the Thirteen Month Period December 2023 to December 2024. City Clerk/Administrator Johnson read Resolution No. 2023-29. He stated that this is an annual resolution to continue to have reoccurring billings paid automatically and to have year-end bills paid by the Board without holding a Meeting. Alderman Eisenhauer motioned to approve Resolution 2023-29, seconded by Alderman Milne. Resolution No. 2023-29 passed by a vote of four yes and zero no.

Resolution No. 2023-30: A Resolution of the Twin Oaks Board of Aldermen Approving an Agreement with Lawn Groomers Inc. For Mulching Services. City Clerk/Administrator Johnson read Resolution No. 2023-30. He stated that a RFP was issued and the City received five bids. He said that this mulching will service the entire City including the park. Alderman Eisenhauer motioned to approve Resolution No. 2023-30, seconded by Alderman Whitmore. Resolution No. 2023-30 passed by a vote of four yes and zero no.

Resolution No. 2023-31: A Resolution of the Twin Oaks Board of Aldermen Approving an Agreement with DEKA Service for Planned HVAC Maintenance Services at the Twin Oaks Town Hall. City Clerk/Administrator Johnson read Resolution No. 2023-31. He informed the Board that the City has had a three-year contract with Vogel Heating and Cooling and that the new proposed contract increased their cost significantly. City Clerk/Administrator contacted other heating and cooling companies to obtain bids and received a bid from DEKA Services for a reasonable contract of \$1,100 per year. Alderman Eisenhauer motioned to approve Resolution No. 2023-31, seconded by Alderman Milne. Resolution No. 2023-31 passed by a vote of four yes and zero no.

Resolution No. 2023-32: A Resolution of the Twin Oaks Board of Aldermen Approving an Agreement with Tech Electronics Inc. for Fire and Security Alarm Monitoring Services. City Clerk/Administrator Johnson read Resolution No. 2023-32. He informed the Board that this contract will consolidate all the security and fire alarm system contracts for the City. He also said that this will upgrade the system at 50 Crescent. Alderman Eisenhauer motioned to approve Resolution No. 2023-32, seconded by Alderman Stoeckl. Resolution No. 2023-32 passed by a vote of four yes and zero no.

DISCUSSION ITEMS

There were no discussions items.

ATTORNEY'S REPORT

No Attorney report at this time.

CITY CLERK'S REPORT

City Clerk/Administrator Johnson referred the Board to his written report and provided a summary of its contents. He reported that the pedestrian bridge replacement in the Park is scheduled for the week of December 12-14 and that the Park will be closed during this time. He also informed the Board that Brain Mill has provided a quote of \$1,900 for replacing the two office PC workstations. The computers are now five years old and experiencing more frequent slowdowns and crashes.

MAYOR & ALDERMEN COMMENTS

Mayor Russ Fortune reported that there has been some vandalism in the bathrooms at the Twin Oaks Park. He informed the Board that the comfort station will be closing at 5:00 pm to deter any further damage. He also thanked the Park Committee for all the planning and decorating for the Holiday Lighting event at City Hall. He said the event wasn't well attended and that the Park Committee will be revisiting this idea for next year.

Alderman Whitmore reviewed the signs and lighting towers in the Schnuck's parking lot. He has spoken with both the manager at Schnuck's regarding the signs on the building and DESCO regarding the parking lot lights. Alderman Whitmore expressed his disappointment with the size

of the Twin Oaks banners at the intersection of 141 and Big Bend. He would like to explore a larger banner or different presentation in the future. He concluded with a Christmas wish to place a city limit sign on Big Bend Road heading east to announce our city.

FINAL CITIZEN COMMENTS

No citizen comments.

ADJOURNMENT

There being no further business Mayor Fortune asked for a motion to adjourn the meeting. Alderman Eisenhower so motioned, seconded by Alderman Stoeckl and the regular meeting was adjourned at 7:34 p.m.

Drafted By: _____
Paula Dries
Assistant City Clerk

Date of Approval: _____

ATTEST:

Frank Johnson
City Clerk/Administrator

Russ Fortune,
Mayor, Board of Aldermen

**MINUTES OF THE WORK SESSION
TWIN OAKS CITY HALL
CITY OF TWIN OAKS BOARD OF ALDERMEN
WEDNESDAY, DECEMBER 6, 2023**

The Work Session was called to order by Mayor Russ Fortune at 6:02 p.m. pursuant to public notice and agenda. Those in attendance were:

Aldermen Lisa Eisenhauer
 Tim Stoeckl
 April Milne
 Dennis Whitmore

Also Present: City Clerk/Administrator, Frank Johnson
 Paul Rost, City Attorney
 Tiffany Danz, BFA
 Angelica Rodgers, BFA

Crescent Avenue Improvement Project Update

City Clerk/Administrator Frank Johnson introduced BFA representative, Tiffany Danz to update the Board on the progress of the Crescent Avenue Improvement Project. Mrs. Danz began the update with Utility coordination, this includes Ameren, Charter, AT&T, Spire, American Water and MSD. She explained that Ameren will work in the ROW to move utility poles as needed before construction begins, upon completion Ameren will then contact Charter and AT&T and have those utilities complete their work before the project goes out to bid. Alderman Lisa Eisenhauer arrived at 6:05 pm. Mrs. Danz explained that once construction begins Spire will be move the gas lines at their expense around the City's project. She also stated that Missouri American Water has reviewed the BFA plans and made additional changes to the project. She added that Missouri American Water will need a license to utilize the easement, and they will then go out to bid for the needed changes and send those bids to the City for review and reimbursement.

The final phase of the project is coordinating with MSD. Mrs. Danz informed the Board that MSD has asked for the City to acquire a license for the easement at the collection basin at Laws Court. She added that MSD will maintain all the infrastructures once it is built. MSD has asked for a change to the configuration of the catch basin on Crescent Road to accommodate their equipment. Mrs. Danz said the additional cost for these changes will be offset by the change in the pipe size. She reported that MSD is requiring that the size of the proposed pipe on Crescent Avenue 18 inches to 12 inches in order to match the existing

infrastructure on Crescent Road. City Attorney, Paul Rost arrived at 6:13 pm. City Clerk/Administrator Johnson stated that this means that any future sidewalk additions further north and east on Crescent Avenue will likely need to route stormwater down Golden Oak Court to an existing collection basin. He concluded that the project will be in phases beginning with overhead utilities being moved before work begins followed by Spire and American Water moving their utilities once excavation work begins. The Board asked City Clerk/Administrator Johnson to keep residents informed when work is about to begin.

Boly Entrance Redesign

Mrs. Danz presented the updated design work for the Boly Entrance. She showed the new design plans that include the Board's request to narrow and shorten the island at the entrance and included the ten foot crosswalk. She explained that the curbs would remain but the stop bar will be pushed back due to the size of the crosswalk. Alderman Milne asked how the crosswalk will be marked to help distinguish it from the stop bar. She added that the stop bar needs to be apparent so resident know where to stop for pedestrians. She also mentioned that there may be visibility issues. Mrs. Danz acknowledged these questions and mentioned ROW and easement issues that need to be addressed before design is approved.

Fence Regulations

City Clerk/Administrator Johnson asked the Board for clarity on the intent of the fencing regulations. He has been approached by a resident requesting a permit for a chain link fence and there is a gray area in the ordinance for what is allowed and what is prohibited. He said that prior to 2013 the ordinance specifically allowed chain link fences but the updated 2013 regulation is more ambiguous. City Clerk/Administrator stated that he would like to amend this ordinance to clarify the Board's intent. Discussion ensued, and the Board requested that the issue be brought to the Planning and Zoning Commission for their review and recommendation.

ADJOURNMENT

There being no further business Alderman Eisenhower motioned to adjourn the Work Session Meeting at 6:44 p.m., seconded by Alderman Dennis Whitmore, the motion passed with the unanimous consent of the Board.

Drafted By: _____
Paula Dries,

Assistant Clerk

Date of Approval: _____

ATTEST:

Frank Johnson,
City Clerk/Administrator

Russ Fortune,
Mayor, Board of Aldermen

City of Twin Oaks							
Bills and Applied Payments							
December 2, 2023 to December 29, 2023							
Check No.	Column1	Invoice Date	Memo/Description	Invoice No.	Bill Amt	Check Amt	Payment Date
12772	Gatway Disposal, LLC	11/30/2023	monthly contract for City of Twin Oaks	3BX0002	\$5,275.00	\$5,275.00	12/27/2023
12773	Traffic Control Company	12/5/2023	Stop sign replacements and hardware	00216693-IN	\$177.80	\$177.80	12/27/2023
12774	Missouri Municipal League	11/27/2023	2024 membership renewal	10511002	\$503.65	\$503.65	12/27/2023
12775	Harvey's	11/30/2023	mowing and debris clean up	31342	\$2,173.69	\$2,173.69	12/27/2023
12776	Vandevanter Engineering	12/4/2023	waterfall service	55797999	\$765.00	\$765.00	12/27/2023
12777	Too Creative	12/4/2023	2024 Twin Oaks Calendar	5072	\$975.00	\$975.00	12/27/2023
12778	Sweetens Concrete Services, LLC	12/5/2023	Meramec Station Curb Replacement	232237	\$24,602.50	\$24,602.50	12/27/2023
12779	Kwik Kopy	12/5/2023	4-park closed signs	73366	\$90.14	\$90.14	12/27/2023
12780	Engelmeyer & Pezzani, LLC	12/4/2023	charges for assistant prosecutor Nov 16-Nov 30	4115	\$396.00	\$396.00	12/27/2023
12781	Tech Electronics	12/3/2023	annual subscription for fire alarm monitoring	243284	\$720.00	\$720.00	12/27/2023
12782	St Louis County Police	12/4/2023	police service for December 23	155642	\$12,229.78	\$12,229.78	12/27/2023
12783	Mary Graczyk	12/11/2023	refund for deposit	CR120923	\$200.00	\$200.00	12/27/2023
12784	Paula Dries	12/13/2023	reimbursement for gift card-Sauce on the Side		\$25.00	\$25.00	12/27/2023
12785	Minuteman Press	12/14/2023	paper for minutes/ordinance/resolutions	77289	\$62.16	\$62.16	12/27/2023
12786	Traffic Control Company	12/18/2023	4-Holiday Light Display winners	0021620-IN	\$74.84	\$74.84	12/27/2023
12787	Metro Electrical Lighting	12/13/2023	electrical equipment for the new bridge	B30684-00	\$390.88		12/27/2023
		12/14/2023	electrical equipment for the new bridge	B30702-00	\$74.57	\$465.45	12/27/2023
12788	Engelmeyer & Pezzani, LLC	8/1/2023	assistant prosecutor charges	3883	\$379.50		
		9/13/2023	Tim Engelmeyer charges	3967	\$435.00		
		12/6/2023	Tim Engelmeyer charges	4120	\$300.00		
		12/6/2023	Tim Engelmeyer charges	4121	\$345.00		
		12/6/2023	Tim Engelmeyer charges	4122	\$225.00		
		12/19/2023	assistant prosecutor charges	4144	\$277.50	\$1,962.00	12/27/2023
12789	Another Wild Goose Chase	11/6/2023	property inspection 11-6 to 12-3	2572	\$640.00		
			property inspection 12-4 to 12-31-23	2577	\$640.00	\$1,280.00	12/27/2023
12790	Matthew Colvin	12/26/2023	Reimbursement of appraisal fee for partial release of property at 98 Crescent		\$400.00		
		12/26/2023	Reimbursement of application fee for partial release of property at 98 Crescent		\$250.00	\$650.00	12/27/2023
12791	BFA Engineering	11/26/2023	Boly Lane Entrance Project - design	19944	\$2,155.00		
		11/26/2023	Crescent Avenue Improvement Project - Stormwater design and permitting	19943	\$1,540.00		
		11/26/2023	Crescent Avenue Improvement Project - ROW exhibit updates and utility coordination	19942	\$1,145.00		
		11/26/2023	Crescent Avenue Improvement Project - design work and plan updates	19941	\$355.00		
		11/26/2023	Cost estimate for demo permit for 76 Crescent Ave	19940	\$195.00	\$5,390.00	12/27/2023
12792	ASCAP	12/29/2023	copy right fee	500815399	\$434.00	\$434.00	12/29/2023
12793	St Louis County Public Works	12/17/2023		1217230005500	\$75.00	\$75.00	12/29/2023
12794	SESAC	12/14/2023	copy right fee	719929	\$581.00	\$581.00	12/29/2023
12795	Gateway Disposal	12/19/2023	disposal fee	3CJ67512	\$19.20	\$19.20	12/29/2023
12796	Cunningham, Vogel & Rost	10/31/2023	Retainer/basic services for October	68582	\$1,302.00		
		11/30/2023	Retainer/basic services for November	68729	\$728.50		
		11/30/2023	Other Legal services for November	68728	\$1,710.00	\$3,740.50	12/29/2023
Autopay	Missouri Water	11/28/2023	monthly charges for fire services	8944	\$1.70	\$1.70	12/20/2023
Autopay	Missouri Water	11/28/2023	monthly charges for Twin Oaks Park	8845	\$209.14	\$209.14	12/20/2023
ACH	Quadient	12/8/2023	replacment ink cartridge for postage machine		\$154.85	\$154.85	12/8/2023
Autopay	Missouri Water	12/4/2023	monthly charges for firepark	9022	\$32.93	\$32.93	12/26/2023
Autopay	Ameren	12/4/2023	monthly charges for street lightinb	5515	\$638.65	\$638.65	12/27/2023
Autopay	Brain Mill	12/15/2023	monthly contract for IT services	220849	\$1,192.00	\$1,192.00	1/3/2024
Autopay	ATT	12/6/2023	monthly billing for City Hall	11803	\$163.34	\$163.34	12/28/2023
Autopay	Ameren	12/21/2023	monthly billing for water pump	7008	\$12.16	\$12.16	1/17/2024
Autopay	Ameren	12/21/2023	monthly billing for 50 Crescent	2123	\$26.63	\$26.63	1/17/2024
Autopay	Ameren	12/21/2023	monthly billing for 141/Big Bend lighting	9007	\$82.44	\$82.44	1/17/2024
Autopay	Ameren	12/21/2023	monthly billing for City Hall	8004	\$1,164.89	\$1,164.89	1/17/2024
Autopay	Ameren	12/21/2023	monthly billing for 1 Twin Oaks Ct	5112	\$561.99	\$561.99	1/17/2024
Autopay	Missouri Water	12/21/2023	monthly billing for 50 Crescent	6457	\$11.29	\$11.29	1/16/2024
Autopay	Missouri Water	12/21/2023	monthly billing for City Hall	7767	\$66.85	\$66.85	1/12/2024
Autopay	Missouri Water	12/21/2024	monthly billing for 1240 Derbyshire	6868	\$48.92	\$48.92	1/12/2024
Autopay	Missouri Water	12/21/2024	monthly billing for 1381 Big Bend Irrigation	8240	\$32.22	\$32.22	1/12/2024
Autopay	MSD	12/21/2023	monthly billing for 50 Crescent	0813150-0	\$34.84	\$34.84	1/10/2024
					\$67,302.55	\$67,302.55	
			Alderman				
			Alderman				

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
www.bfaeng.com

Bill To:
Twin Oaks 1381 Big Bend Road Twin Oaks MO 63021 13-3497-2S/Big Bend Boly Entrance

Invoice Date:	Invoice #:
11/26/2023	19944

Item	Description	Date	Hours/Qty	Rate	Amount
AJR/Draft	Topo: TS review plan sheet (1.25); Preliminary: DM review plan sheet (1.25);	11/2/2023	2.5	100.00	250.00
TSD/PM	Go over plans with AJR	11/3/2023	0.25	120.00	30.00
AJR/Draft	Topo: TS MUs (1.5), Concept Plan: SUP MUs (2), Preliminary Design: DM MUs (1.5)	11/3/2023	5	100.00	500.00
TSD/PM	Review and markup TS plan sheet	11/6/2023	0.75	120.00	90.00
AJR/Draft	Topo: TS Survey (0.25);Preliminary Design: DM (0.25); Conceptual Design: SUP Print (0.25); Topo: ADA Compliance Notes (1)	11/6/2023	1.75	100.00	175.00
AJR/Draft	Topo: Worked on MUs RE: legend and notes, Review questions with TSD (2) Preliminary Design: DM (0.25); Conceptual Design: SUP Print (0.25);	11/8/2023	2.5	100.00	250.00
TSD/PM	Review TS (0.25); Review DM plan (0.5); Review Site Plan (0.75)	11/9/2023	1.5	120.00	180.00
AJR/Draft	Topo: MUs RE: Surface (0.25); Conceptual Design: SUP Print (0.25);	11/9/2023	0.5	100.00	50.00
AJR/Draft	Preliminary Design: DM MUs RE: labels, legends, and design base (0.25); Conceptual Design: SUP Mus RE: labels, legends, and design base(2.5);	11/10/2023	2.75	100.00	275.00
TSD/PM	Review ADA evaluation	11/13/2023	0.5	120.00	60.00
AJR/Draft	Conceptual Design: SUP Mus RE: labels, legends, and design base	11/14/2023	1	100.00	100.00
AJR/Draft	Conceptual Design: SUP Mus RE: labels, legends, and design base	11/15/2023	0.25	100.00	25.00
TSD/PM	Review demo plan	11/16/2023	0.25	120.00	30.00
TSD/PM	Review demo and site plan, submit to Frank	11/21/2023	0.75	120.00	90.00
AJR/Draft	Preliminary: DM MUs (0.25); Conceptual Design: SUP MU (0.25);	11/21/2023	0.5	100.00	50.00

A service charge of 2% will be added to all accounts not paid within 60 days. A service charge of 1% per month will be added thereafter.

Amount Due This Invoice

\$2,155.00

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
www.bfaeng.com

Bill To:
Twin Oaks 1381 Big Bend Road Twin Oaks MO 63021 13-3497-13D/Twin Oaks, MO/Stormwater

Invoice Date:	Invoice #:
11/26/2023	19943

Item	Description	Date	Hours/Qty	Rate	Amount
TSD/PM	Review P&P	10/30/2023	1	120.00	120.00
AJR/Draft	MSD: Update structure names TS, DM, GR, ESC, DA Map, SSPP Notes	10/30/2023	2.5	100.00	250.00
TSD/PM	Review P&P plans; Go over HGL	10/31/2023	0.5	120.00	60.00
AJR/Draft	MSD: SSPP MUs RE: Profile labels, alignment, and HGL lines	10/31/2023	6.75	100.00	675.00
TSD/PM	Review final plans for MSD submittal (1.25); Review P&P (0.5);	11/1/2023	1.75	120.00	210.00
AJR/Draft	MSD: SSPP, ESC, GR MUs, Submit to MSD, MUs RE: SSPP, SUP, ESC, DM, GR	11/1/2023	2.25	100.00	225.00

A service charge of 2% will be added to all accounts not paid within 60 days. A service charge of 1% per month will be added thereafter.

Amount Due This Invoice

\$1,540.00

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
www.bfaeng.com

Bill To:
Twin Oaks 1381 Big Bend Road Twin Oaks MO 63021 13-3497-13C/Crescent Ave Sidewalk/Survey

Invoice Date:	Invoice #:
11/26/2023	19942

Item	Description	Date	Hours/Qty	Rate	Amount
TSD/PM	98 Crescent Tree Exhibit: email Frank, Assign Task (0.5); MAW: Set up meeting (0.25)	11/1/2023	0.75	120.00	90.00
AJR/Draft	98 Crescent: Tree exhibit	11/1/2023	3.25	100.00	325.00
AJR/Draft	98 Crescent: ROW exhibit and document update to permanent easement,email	11/1/2023	1	100.00	100.00
AJR/Draft	98 Crescent: Tree Exhibit MUs RE: format and Easements, Outboundary Update Layers RE: ROW to P Easement (1.5)	11/6/2023	1.5	100.00	150.00
TSD/PM	98 Tree Exhibit: Review and Markup (0.5); Utility Coord: Review Summary, Prep for Call (1.0)	11/6/2023	1.5	120.00	180.00
AJR/Draft	Phone call with Frank RE: Utility Coordination and Tree Exhibit	11/7/2023	0.5	100.00	50.00
AJR/Draft	98 Crescent: Shrub update Tree Exhibit, DM, GR, ESC, SUP	11/7/2023	1	100.00	100.00
TSD/PM	98 Tree Exhibit: Review (0.25); Utility Coord: Update Call with Frank, prep, assign tasks (1.0)	11/7/2023	1.25	120.00	150.00

A service charge of 2% will be added to all accounts not paid within 60 days. A service charge of 1% per month will be added thereafter.

Amount Due This Invoice

\$1,145.00

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
www.bfaeng.com

Bill To:
Twin Oaks 1381 Big Bend Road Twin Oaks MO 63021 13-3497-13A/Crescent Ave/Sidewalk Project

Invoice Date:	Invoice #:
11/26/2023	19941

Item	Description	Date	Hours/Qty	Rate	Amount
TSD/PM	MAW: email Mickie RE: Cost	10/30/2023	0.25	120.00	30.00
AJR/Draft	Plan Sheets: DM update TBR near AI 5 (0.5), DM Notes (0.5); label check in plan sheets TS, DM, GR, ESC, DA, SSPP, Freeze existing ref storm structures(1.25)	10/30/2023	2.25	100.00	225.00
AJR/Draft	Utility Coordination: utility Summary	11/6/2023	0.75	100.00	75.00
AJR/Draft	MSD Follow-up Discuss with TSD	11/20/2023	0.25	100.00	25.00

A service charge of 2% will be added to all accounts not paid within 60 days. A service charge of 1% per month will be added thereafter.

Amount Due This Invoice

\$355.00

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
www.bfaeng.com

Bill To:
Twin Oaks 1381 Big Bend Road Twin Oaks MO 63021 13-3497-0/General

Invoice Date:	Invoice #:
11/26/2023	19940

Item	Description	Date	Hours/Qty	Rate	Amount
	HOUSE DEMOLITION				
TSD/PM	Demo cost Est: Go over cost data with AJR; Email Frank Cost summary	11/9/2023	1	120.00	120.00
AJR/Draft	House Demolition Estimate	11/9/2023	0.75	100.00	75.00

A service charge of 2% will be added to all accounts not paid within 60 days. A service charge of 1% per month will be added thereafter.

Amount Due This Invoice

\$195.00

Credit Card List
October 1, 2023 to October 31, 2023

Date	Name	Memo/Description	Amount
10/31/2023	Sam's	drinks for the office	\$38.20
11/1/2023	Quickbooks	Monthly Fee-reaccuring fee for accounting program	\$90.00
11/1/2023	Zoom	Monthly Fee-reaccuring fee for zoom	\$15.99
11/1/2023	Adobe	Monthly Fee-reaccuring fee for computer program	\$12.99
11/8/2023	Mail Chimp	monthly charge for services	\$13.00
11/1/2023	Mutt Mitt	reorder for dog waste dispensers	\$919.89
11/1/2023	Schaeffer Electric Co.	replace and repair of pavilion light and LED lamp	\$1,250.42
11/8/2023	Petromart	fuel for truck	\$40.00
11/9/2023	Valley Park Elevator	yard bags	\$10.47
11/15/2023	Westlake ACE Hardware	new battery powered hedge trimmer	\$259.99
11/14/2023	Arco Lawn Equipment	gas powered hedge trimmer	\$236.99
11/15/2023	Arco Lawn Equipment	returned gas powered hedge trimmer	-\$236.99
11/15/2023	Office Depot	envelopes for the appreciation dinner	\$18.43
11/15/2023	Westlake ACE Hardware	gate repair items	\$23.58
11/17/2023	Valley Park Elevator	windsheild wiper fluid and mouse traps	\$7.57
11/17/2023	Petromart	fuel for truck	\$38.00
11/17/2023	Valley Park Elevator	winter salt	\$144.84
11/18/2023	J Co Holiday Lighting	Christmas Lights for the City Hall	\$1,395.00
11/21/2023	Aldi	2 tree collars for office christmas trees	\$32.67
11/21/2023	Sam's	drinks for the office & holiday lighting	\$88.20
11/22/2023	Petromart	fuel for truck and park equipment	\$40.00
11/26/2023	Amazon	frame ornaments for holiday lighting	\$18.99
11/27/2023	American Carnival Mart	coloring books for Holiday Lighting	\$41.76
11/27/2023	Walmart	christmas decorationn for holiday lighting	\$92.04
11/27/2023	Tuckers	Gift Card for Santa	\$60.00
11/27/2023	St. Vincent de Paul Thrift Store	Santa Chair for holiday lighting	\$37.99
11/28/2023	Westlake ACE Hardware	3M picture hook	\$17.18
11/30/2023	Dollar Tree	cups, napkins, marshmallows and gift bags for holiday lighting event	\$23.13
		Alderman	
		Alderman	

**Account Summary**

Billing Cycle		11/30/2023
Days in Billing Cycle		30
Previous Balance		\$389.78
Purchases	+	\$4,967.32
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$241.10-
Payments	-	\$389.78-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$4,726.22

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$5,273.78
Available Cash	\$5,273.78
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (844) 697-1178
 Lost or Stolen Card: (866) 839-3485

Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$4,726.22
MINIMUM PAYMENT	\$119.00
PAYMENT DUE DATE	12/25/2023

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY				\$389.78-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
11/14	11/14	3959915	INTERNET PMT-THANK YOU	\$389.78-

Cardholder/Account Summary

FEE ACCT 00000877-010000 ####-####-####-1768	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	\$4.11-	\$0.00	\$0.00	\$4.11-

Cardholder/Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/01		74142962310000000003720	REBATE CREDIT	\$4.11

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

ENTERPRISE BANK & TRUST
 1281 N WARSON ROAD
 SAINT LOUIS MO 63132-1805



Account Number
 ####-####-####-1750

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Bill Due Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/30/23	\$4,726.22	\$119.00	12/25/23

\$ **4,726.22**

BL ACCT 0000877-10000000
 CITY OF TWIN OAKS
 1381 BIG BEND ROAD
 ATTN FRANK JOHNSON
 TWIN OAKS MO 63021



MAKE CHECK PAYABLE TO:
 ENTERPRISE BANK & TRUST
 PO BOX 6818
 CAROL STREAM IL 60197-6818

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge: The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below.

Method A - Average Daily Balance (including current transactions): The Finance Charge on purchases begins on the date the transaction posted to your account. The Finance Charge on Cash Advances begins on the date you obtained the cash advance, or the first day of the billing cycle within which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method E - Average Daily Balance (excluding current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances if Method E is specified as applicable to cash advances) reflected on your monthly statement, you must pay the New Balance shown on your monthly statement on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day and subtract any payments, credits, non-accruing fees, and unpaid finance charges. We do not add in any new purchases or cash advances. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions): To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance: Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited to the account specified on the payment coupon as of the date of receipt. Payments received at a different location or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the Account Inquiries address on the front of this statement.

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date: The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee: If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill. Submit your request to the Account Inquiries address on the front of this statement. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half, to this same address.

Negative Credit Reports: You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill: If you suspect there is an error on your account or you need information about a transaction on your bill, send your written inquiry to the Account Inquiries address on the front of this statement within 60 days of the date of the statement containing the transaction in question. You may telephone us, however a written request is required to preserve your rights.

In your letter, give us the following information:

- Your name and account number.
The dollar amount of the suspected error.
Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Please provide a legal document evidencing your name change, such as a court document.

Please use blue or black ink to complete form

NAME CHANGE

Last [grid]

First [grid] Middle [grid]

ADDRESS CHANGE

Street [grid]

[grid]

[grid]

City [grid] State [grid] ZIP Code [grid]

Home Phone ([grid]) [grid] - [grid] Business Phone ([grid]) [grid] - [grid]

Cell Phone ([grid]) [grid] - [grid] E-mail Address _____

SIGNATURE REQUIRED

TO AUTHORIZE CHANGES Signature _____

Cardholder/Account Summary					
FRANK A JOHNSON ##### 3210		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,526.98	Cash Advances \$0.00	Total Activity \$1,526.98
Cardholder/Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/01	11/02	PBUS03	24692163305104073452675	INTUIT *QBooks Online CL.INTUIT.COM CA	\$90.00 ✓
11/03	11/05	PBUS03	24011343307000053069440	ZOOM.US 888-799-9668 WWW.ZOOM.US CA	\$15.99 ✓
11/08	11/09	PBUS03	24793383312000512889076	Mailchimp 678-9990141 GA	\$13.00 ✓
11/12	11/13	PBUS03	24492153316719952267322	ADOBE INC. 408-538-6000 CA	\$12.99 ✓
11/17	11/19	PBUS03	24692163321107133067540	SQ *J CO HOLIDAY LIGHTING gosq.com MO	\$1,395.00 ✓

Cardholder/Account Summary					
PAULA DRIES ##### 7907		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,333.31	Cash Advances \$0.00	Total Activity \$1,333.31
Cardholder/Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/02	PBUS03	24226383305370416488580	SAMSClub.COM 888-746-7726 AR	\$38.20 ✓
11/01	11/02	PBUS03	24765013305207000331752	MUTT MITT 800-789-2563 CA	\$919.89 ✓
11/15	11/17	PBUS03	24137463320100410391640	OFFICE DEPOT #3373 MANCHESTER MO	\$18.43 ✓
11/21	11/23	PBUS03	24226383326370507117861	SAMSClub.COM 888-746-7726 AR	\$88.20 ✓
11/21	11/23	PBUS03	24427333326710045733475	ALDI 41069 TWIN OAKS MO	\$32.67 ✓
11/26	11/27	PBUS03	24692163330104601735749	AMZN Mktp US*Q101G5WK3 Amzn.com/bill WA	\$18.99 ✓
11/27	11/28	PBUS03	24455013331141002250483	WAL-MART #1177 MANCHESTER MO	\$92.04 ✓
11/27	11/29	PBUS03	24247603332500556599522	AMERICAN CARNIVAL MART SAINT LOUIS MO	\$41.76 ✓
11/27	11/29	PBUS03	24323043332151100059120	TUCKER'S PLACE WEST BALLWIN MO	\$60.00 ✓
11/29	11/30	PBUS03	24445003334000741412849	DOLLAR TREE SAINT LOUIS MO	\$23.13 ✓

Cardholder/Account Summary					
JOHN WILLIAMS ##### 4986		Payments & Other Credits \$236.99-	Purchases & Other Charges \$2,107.03	Cash Advances \$0.00	Total Activity \$1,870.04
Cardholder/Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/31	11/02	PBUS03	24330653305900018585885	SCHAEFFER ELECTRIC COMPAN 314-8927800 MO	\$1,250.42 ✓
11/08	11/09	PBUS03	24034543312000895785550	PHILLIPS 66 - PETROMART 7 VALLEY PARK MO	\$40.00 ✓
11/08	11/10	PBUS03	24323043313045800049253	VALLEY PARK ELEVATOR VALLEY PARK MO	\$10.47 ✓
11/14	11/16	PBUS03	24412903319030024410185	ARCO LAWN EQUIPMENT BALLWIN MO	\$236.99 ✓
11/15	11/17	PBUS03	24137463320100410391723	WESTLAKE HARDWARE #170 BALLWIN MO	\$259.99 ✓
11/15	11/17	PBUS03	24137463320100410391806	WESTLAKE HARDWARE #170 BALLWIN MO	\$23.58 ✓
11/15	11/17		74412903320017016290628	CREDIT VOUCHER	\$236.99 ✓
11/16	11/19	PBUS03	24323043321040100059607	ARCO LAWN EQUIPMENT 636-394-0044 MO	\$7.57 ✓
11/16	11/19	PBUS03	24323043321040100060290	VALLEY PARK ELEVATOR VALLEY PARK MO	\$144.84 ✓
11/17	11/19	PBUS03	24034543321001959995936	PHILLIPS 66 - PETROMART 7 VALLEY PARK MO	\$38.00 ✓
11/22	11/23	PBUS03	24034543326002540083567	PHILLIPS 66 - PETROMART 7 VALLEY PARK MO	\$40.00 ✓
11/27	11/28	PBUS03	24183103331900015244900	SOCIETY OF ST VINCENT DE BALLWIN MO	\$37.99 ✓
11/28	11/30	PBUS03	24137463333100392436202	WESTLAKE HARDWARE #170 BALLWIN MO	\$17.18 ✓

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH EZCARDINFO. ENROLL TODAY!

Finance Charge Summary/Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS03 001	PURCHASE	E	\$0.00	0.05134%(D)	18.7400%(V)	\$0.00	\$0.00	0.0000%	\$4,726.22
Cash									
CBUS01 001	CASH	A	\$0.00	0.07874%(D)	28.7400%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** Includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



CITY OF TWIN OAKS POLICE ACTIVITY REPORT December 2023

Radio CFS:	34
Self-Initiated Assignments:	126
Police Reports Written:	16
Total Traffic Stops:	21

Arrests:

Felony	0
Misdemeanor	0
Summons (Arrest Notification)	0

Auto Accidents:

Injury	0
Non-Injury	10

Locations: 1393 Big Bend Rd, (5) Big Bend Rd and MO Hwy 141, (2) Big Bend and Meramec Station Rd, 1410 Big Bend Rd, 1312 Big Bend Rd

Crimes Reported:	3
------------------	---

(Stolen License Plate 1300 Big Bend Rd, Stealing at 1391 Big Bend Rd, Identity theft at 840 Meramec Station Rd.)

Patrol Bicycle Program:	6.25 hours
Patrol Bicycle Year End Total:	219.25 hours

Yearly Totals for The City of Twin Oaks
2019 -2026

Radio CFS	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2019	44	24	44	34	60	54	53	49	78	56	33	34	563
2020	9	22	21	27	17	40	39	29	20	20	34	28	306
2021	15	23	33	39	27	35	29	20	40	49	31	34	375
2022	28	29	49	24	43	23	33	32	25	25	27	12	350
2023	37	34	23	24	25	33	29	33	36	16	21	34	345

Self Initiated Calls	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2019	44	24	44	34	60	54	53	49	78	56	33	54	583
2020	105	82	62	283	118	53	89	93	106	103	129	141	1364
2021	81	98	91	120	63	67	71	82	71	85	66	82	977
2022	128	107	84	119	62	112	103	110	115	85	69	86	1180
2023	66	78	90	71	57	71	51	51	42	90	143	126	936

Reports	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2019	4	8	16	4	17	9	15	12	15	9	15	15	139
2020	9	12	5	9	8	15	4	9	11	6	12	14	114
2021	3	8	6	6	10	7	9	13	13	15	8	10	108
2022	6	10	10	11	8	14	5	15	11	8	13	10	121
2023	6	6	5	9	12	8	7	2	11	9	14	16	105

Report Source: St. Louis County Activity sheets and Twin Oaks Board Meeting Reports

Traffic Stops	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2019	17	16	18	26	34	25	19	32	28	36	27	17	295
2020	8	32	13	3	5	3	6	10	10	7	10	10	117
2021	7	10	27	8	15	12	7	13	9	12	15	15	150
2022	37	22	29	18	19	20	28	15	28	14	18	12	260
2023	19	21	27	30	22	17	18	15	18	7	9	21	224

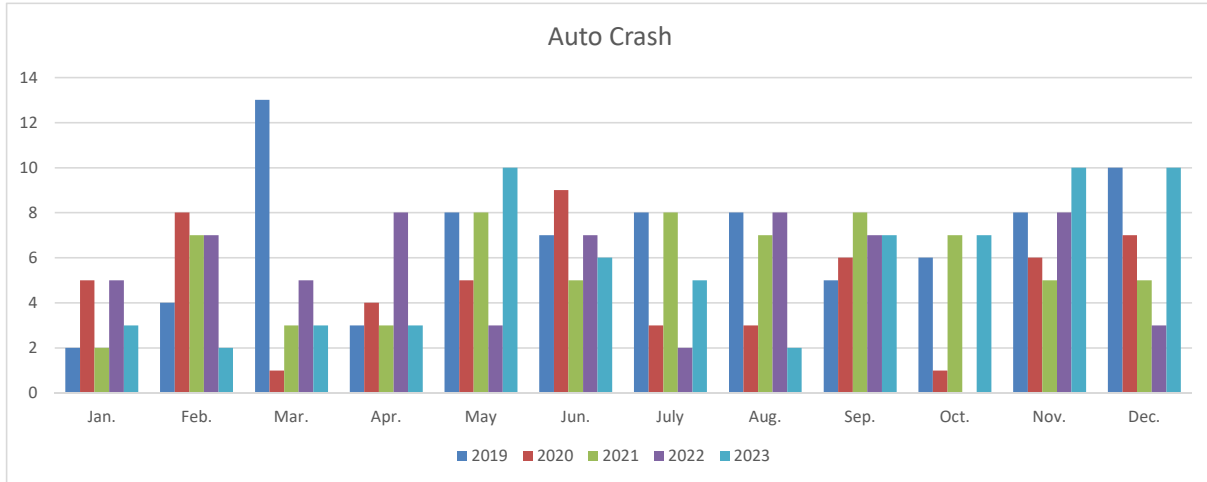
Arrest-F	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2019	0	0	0	0	0	0	0	0	0	0	0	0	0
2020	0	0	0	1	0	0	0	1	0	0	0	0	2
2021	0	0	0	0	0	0	0	0	0	1	0	0	1
2022	0	0	0	3	0	1	0	0	0	0	0	0	4
2023	0	0	0	1	0	0	0	0	0	0	0	0	1

Arrest -M	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2019	0	0	0	0	3	0	1	1	2	0	2	2	11
2020	1	1	0	0	1	1	0	2	1	1	0	4	12
2021	0	0	1	0	0	0	0	0	0	1	1	2	5
2022	0	0	2	0	1	0	0	2	0	0	1	0	6
2023	1	1	0	0	0	1	0	1	4	0	0	0	8

Report Source: St. Louis County Activity sheets and Twin Oaks Board Meeting Reports

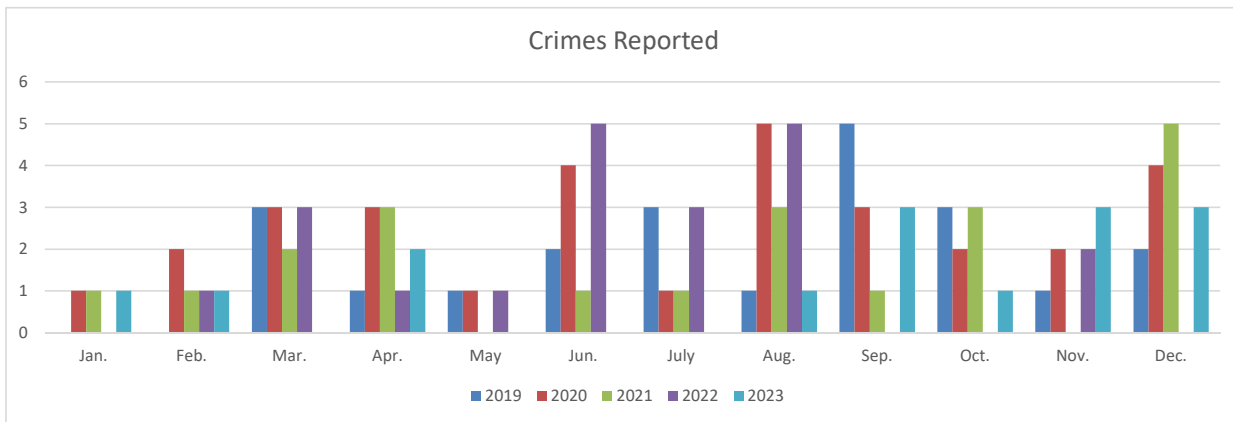
Yearly Totals for The City of Twin Oaks
2019 -2026

Auto Crash	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2019	2	4	13	3	8	7	8	8	5	6	8	10	82
2020	5	8	1	4	5	9	3	3	6	1	6	7	58
2021	2	7	3	3	8	5	8	7	8	7	5	5	68
2022	5	7	5	8	3	7	2	8	7	0	8	3	63
2023	3	2	3	3	10	6	5	2	7	7	10	10	68



Report Source: St. Louis County Activity sheets and Twin Oaks Board Meeting Reports

Crimes Reported	Jan.	Feb.	Mar.	Apr.	May	Jun.	July	Aug.	Sep.	Oct.	Nov.	Dec.	Total
2019	0	0	3	1	1	2	3	1	5	3	1	2	22
2020	1	2	3	3	1	4	1	5	3	2	2	4	31
2021	1	1	2	3	0	1	1	3	1	3	0	5	21
2022	0	1	3	1	1	5	3	5	0	0	2	0	21
2023	1	1	0	2	0	0	0	1	3	1	3	3	15



Report Source: St. Louis County Activity sheets and Twin Oaks Board Meeting Reports

2023 Auto Crash at
Big Bend Rd and Meramec Station Rd

Report #	Date and Time	Location	Injury
23-006236	2/14/23 20:16	Big Bend Rd and Meramec Station Rd	0
23-008042	2/28/23 9:50	Big Bend Rd and Meramec Station Rd	1
23-009585	3/11/23 17:12	Big Bend Rd and Meramec Station Rd	0
23-019584	5/22/23 16:31	Big Bend Rd and Meramec Station Rd	0
23-025021	6/29/23 13:45	Big Bend Rd and Meramec Station Rd	0
23-046175	11/27/23 12:24	Big Bend Rd and Meramec Station Rd	0
23-047814	12/8/23 19:05	Big Bend Rd and Meramec Station Rd	0
23-048423	12/13/23 11:01	Big Bend Rd and Meramec Station Rd	0

RESOLUTION NO. 2024-01

**A RESOLUTION OF THE TWIN OAKS BOARD OF ALDERMEN APPROVING
AN AGREEMENT WITH BRAIN MILL INC. FOR PURCHASING TWO (2)
DELL OPTIPLEX 7000 7010 DESKTOP COMPUTERS.**

**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 the Mayor is hereby authorized to execute, a contract substantially in the form of “Exhibit 1” attached hereto and incorporated herein, on behalf of Twin Oaks with Brain Mill Inc. for services relating to purchasing, configuring and setting up two (2) Dell OptiPlex 7000 7010 desktop computers, to be provided under the terms set forth in Exhibit 1.

Section 2. This Resolution is adopted and shall be in full force and effect on and after its passage and approval.

THIS RESOLUTION WAS PASSED AND APPROVED THE 3rd DAY OF JANUARY 2024, BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI.

Russ Fortune, Mayor

Attest:

Frank Johnson, City Clerk/Administrator

Exhibit 1

**Twin Oaks, Missouri
PURCHASE CONTRACT**

THIS AGREEMENT, made and effective as of _____ by and between the **City of Twin Oaks, Missouri**, a municipal corporation hereinafter referred to as the "City," and **The Brain Mill Inc.**, a Missouri Corporation, hereinafter referred to as "Seller," with a business mailing address of 4946 Washington Blvd., St. Louis, MO 63108.

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 two (2) desktop computers, which are specified as a Dell OptiPlex 7000 7010 with an Intel Core i5 13500-T, 16GB DDR4 RAM, and 512 GB M.@ PCI Express NVMe SSD, as specifically set forth in the proposal attached as Exhibit A (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 _____, 2024.

II. COMPENSATION

The City hereby agrees to pay the Seller \$1,900.00 as full, complete and sole compensation for the complete and satisfactory performance of this Purchase Contract, and all expenses and costs related thereto. This price includes all setup and install costs.

III. TIME AND MANNER OF PAYMENTS

Payment of the Purchase Price shall be made by City in one payment of \$1,900.00 upon delivery of the items identified in Exhibit A and satisfactory completion of the Order.

THE BRAIN MILL INC

CITY OF TWIN OAKS

By _____

By _____

Title _____

Title _____

DATED: _____

DATED: _____

ATTEST: _____

City Clerk

**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.

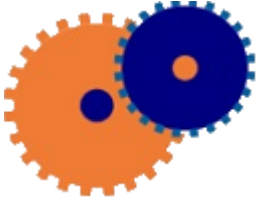
Representations. The Seller agrees that it has not relied on any representations or warranties of the City, oral or written, other than expressly identified in this Purchase Contract. The parties agree the Purchase Contract represents the entire agreement between the parties.

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

Quote 1005 clone



11137 South Towne Square
St Louis
MO
63123
United States

Prepared For

Frank Johnson
City of Twin Oaks
1381 Big Bend Rd.
Twin Oaks
MO
63021

Phone: 636-225-7873

Email:

fjohnson@cityoftwinoaks.com

Prepared By

Brian Mehl

The Brain Mill, Inc.

Phone: 314-454-0348

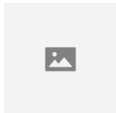
Email: bmehl@thebrainmill.com

Quote Information

Quote#	1008
Created	06-Dec, 2023
Expires	31-Jan, 2024



Description	Price	Quantity	Amount
Dell OptiPlex 7000 7010 Desktop Computer - Intel Core i5 13th Gen i5-13500T Tetradeca-core (14 Core) 1.60 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe SSD - Micro PC - Black Dell OptiPlex 7000 7010 Desktop Computer - Intel Core i5 13th Gen i5-13500T Tetradeca-core (14 Core) 1.60 GHz - 16 GB RAM DDR4 SDRAM - 512 GB M.2 PCI Express NVMe SSD - Micro PC - Black - Intel Chip - Windows 11 Pro - Intel UHD Graphics 770 DDR4 SDRAM - English (US) Keyboard - IEEE 802.11ax - 90 W	\$950.00 Each	2	\$1,900.00



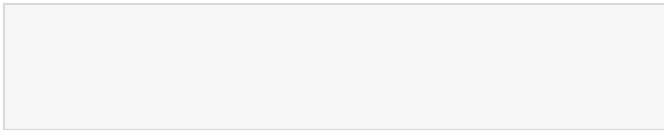
Dell Technologies

Subtotal	\$1,900.00
Tax	\$171.04

Total

\$2,071.04

We hope you find this acceptable; if you have any queries please let us know. If you wish to proceed, please accept the quote. By signing below, you agree to our standard Terms & Conditions and/or Managed Services Agreement. We reserve the right to cancel orders arising from pricing or other errors.



Name: Frank Johnson

Date:

(Frank Johnson)

END OF DOCUMENT



CITY OF TWIN OAKS

1381 Big Bend Road • Twin Oaks, MO 63021
(636) 225-7873 • fax (636) 225-6547 • www.cityoftwinoaks.com



APPLICATION TO SERVE ON BOARDS-COMMISSIONS-COMMITTEES

I am interested in serving on the: *(please check one box only)*

- Planning & Zoning Commission (volunteer-4 yrs.)
- Park Committee (volunteer-3 yrs.)
- Board of Adjustment (volunteer-5 yrs.)
- Board of Trustees (paid position-2 yrs.)

Name: Alex Chereji Length of Residency in Twin Oaks: 23 years

Address: 3 golden Oak ct Home Phone: _____

Cell Phone: 314-680-3212

Email: davidchereji20@gmail.com Work Phone: _____

Education: Bachelors in Business Admin & Management

Occupational/Employment Experience: Pharmacy Tech at Mercy

Painting Contractor

Current or Last Employer: Carpentry / Painting Contractor & manager

Special Skills/Training: Responsible, good problem solving abilities, organizational

Skills, detail oriented, great communication skills, dependable.

On deans list every year in school, on Pi Theta Kappa honors Society, and member of National Society of Leadership and Success.

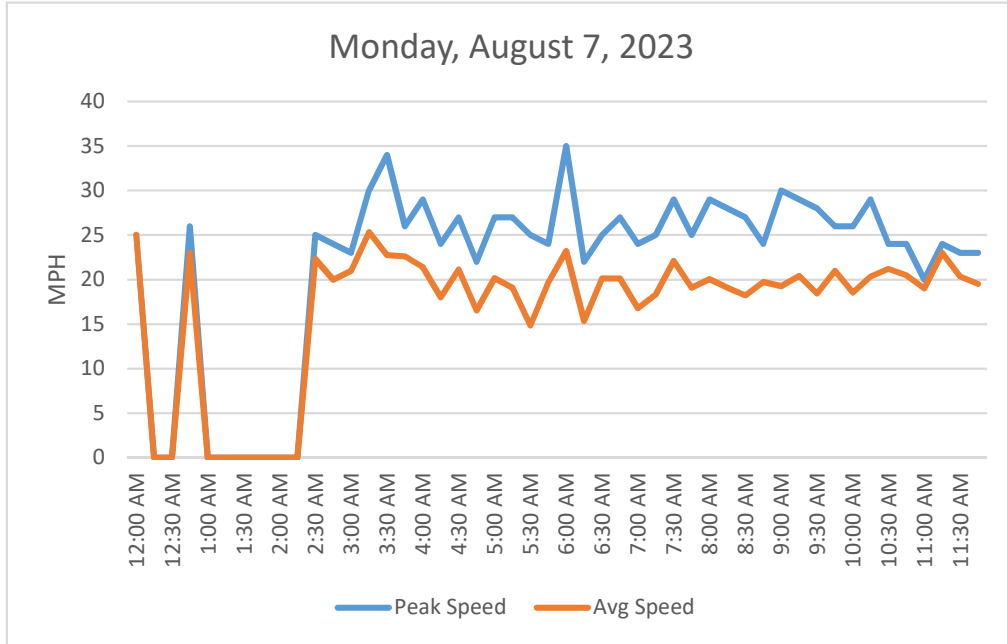
Other Civic and Volunteer Experience: _____

Have you any potential business or property interest conflict? YES _____ NO X

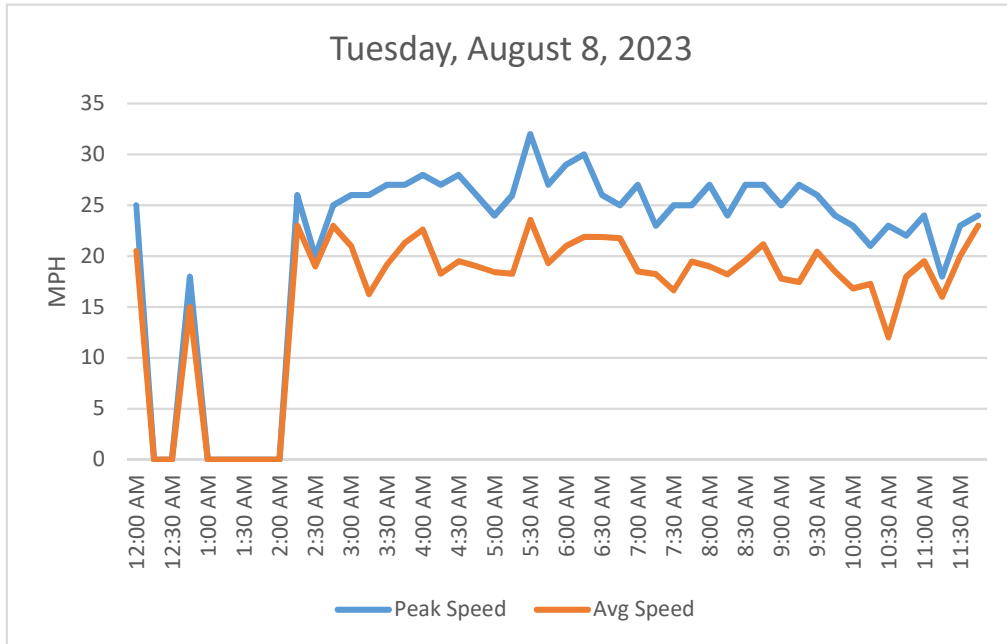
Additional information you may wish to provide to the Board, please explain on back of page.

I just want to be a part of my community in some way and do my best to make an impactful difference in our little Twin Oaks community. There are many things that can be done differently and in a way to make life easier and overall better for all Twin Oaks residents.

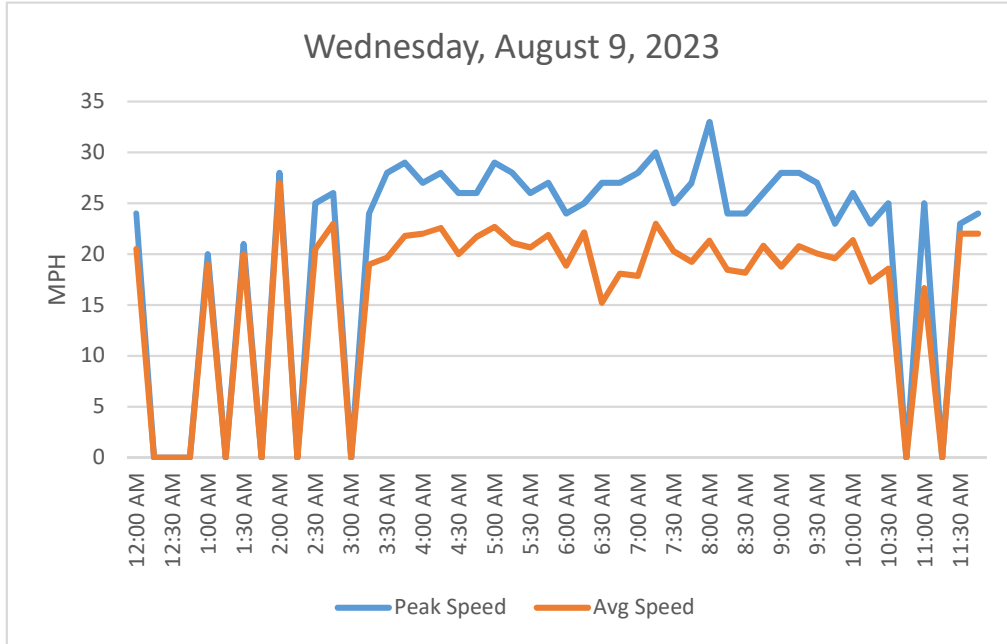
Autumn Leaf SB



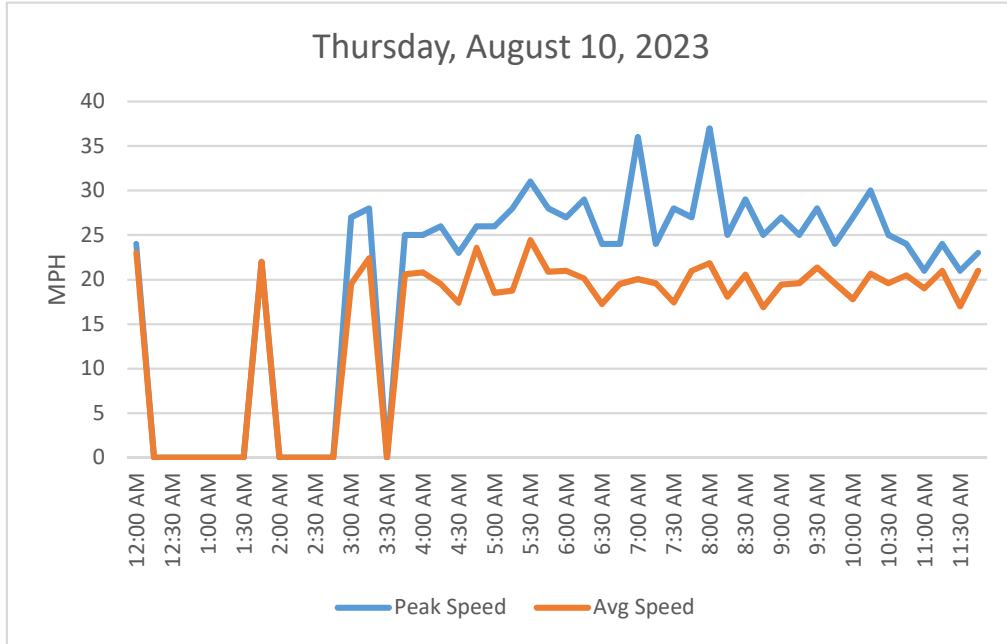
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	9	4	Date	7-Aug-23
11-15 MPH	25	9	Vehicle Count	265
16-20 MPH	106	73	# Violations AVG	14
21-25 MPH	111	147	% Violations AVG	5.3
26-30 MPH	12	30	# Violations PK	32
31-35 MPH	2	2	% Violations PK	12.1
36-40 MPH	0	0	% Violators > 5mph AVG	0.8
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.8
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.7
61+ MPH	0	0	Peak Speed	35
			50th %tile	22.0
			85th %tile	25.0
			# Non-Speeders AVG	251
			# Non-Speeders PK	233
			# Speeders > 5 mph AVG	2
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	2
			# Speeders > 10 mph PEAK	0



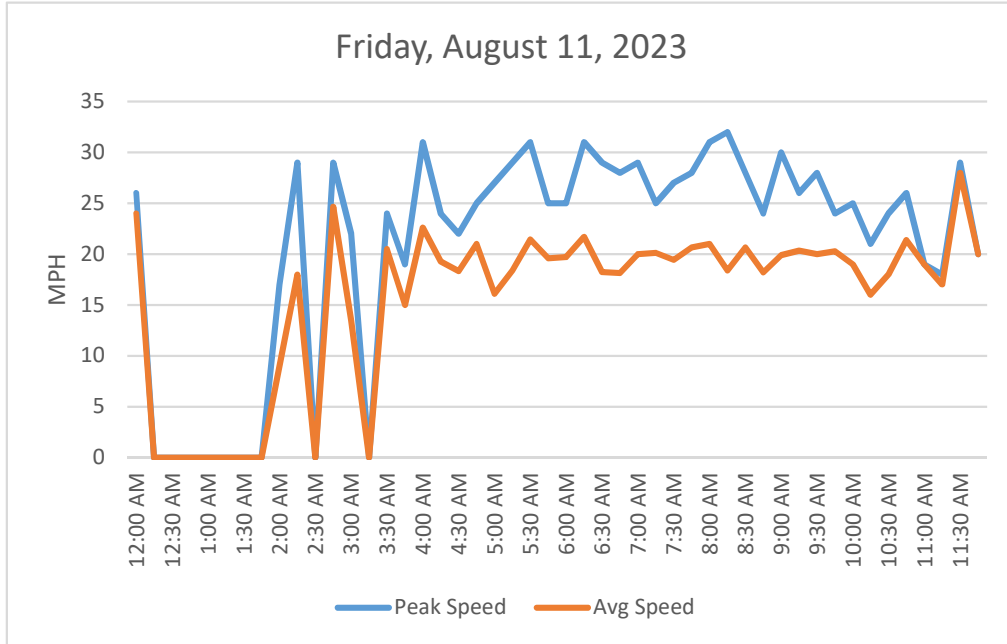
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	19	3	Date	8-Aug-23
11-15 MPH	28	17	Vehicle Count	281
16-20 MPH	112	85	# Violations AVG	15
21-25 MPH	107	140	% Violations AVG	5.3
26-30 MPH	14	35	# Violations PK	36
31-35 MPH	1	1	% Violations PK	12.8
36-40 MPH	0	0	% Violators > 5mph AVG	0.4
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.4
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.2
61+ MPH	0	0	Peak Speed	32
			50th %tile	22.0
			85th %tile	25.0
			# Non-Speeders AVG	266
			# Non-Speeders PK	245
			# Speeders > 5 mph AVG	1
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	1
			# Speeders > 10 mph PEAK	0



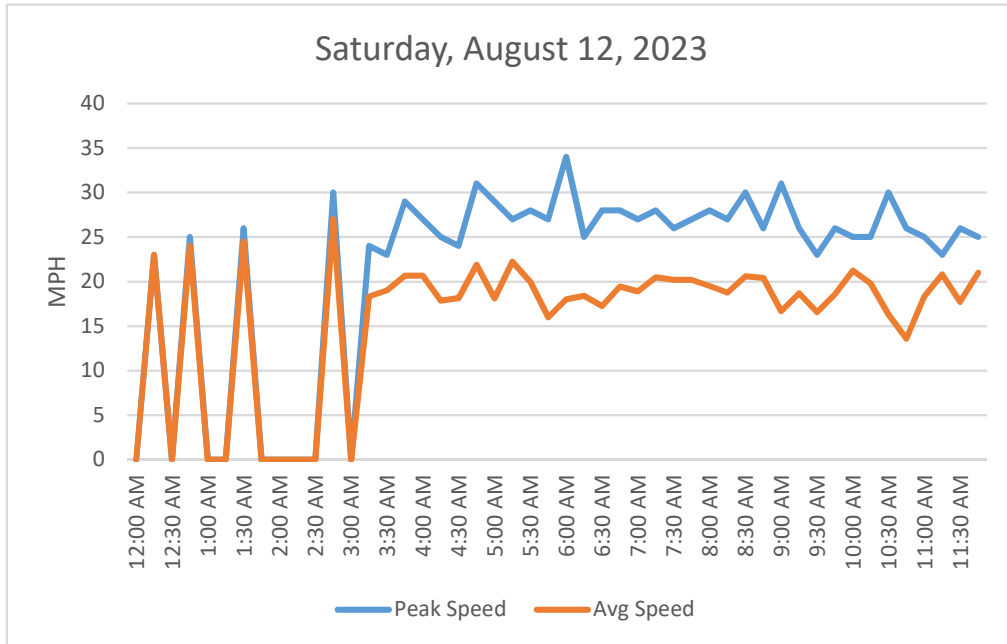
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	14	2	Date	9-Aug-23
11-15 MPH	18	9	Vehicle Count	233
16-20 MPH	84	64	# Violations AVG	16
21-25 MPH	101	123	% Violations AVG	6.9
26-30 MPH	15	33	# Violations PK	35
31-35 MPH	1	2	% Violations PK	15.0
36-40 MPH	0	0	% Violators > 5mph AVG	0.4
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.9
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	23.2
61+ MPH	0	0	Peak Speed	32
			50th %tile	22.0
			85th %tile	26.0
			# Non-Speeders AVG	217
			# Non-Speeders PK	198
			# Speeders > 5 mph AVG	1
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	2
			# Speeders > 10 mph PEAK	0



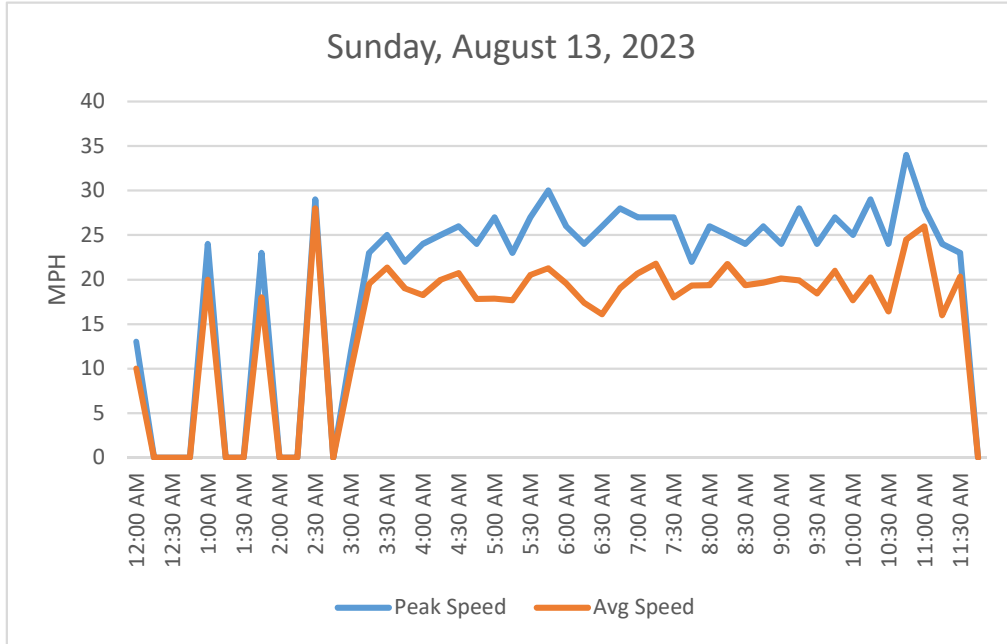
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary		Totals
5-10 MPH	12	2	Date	10-Aug-23	
11-15 MPH	21	11	Vehicle Count	247	
16-20 MPH	103	58	# Violations AVG	21	
21-25 MPH	90	137	% Violations AVG	8.5	
26-30 MPH	19	35	# Violations PK	39	
31-35 MPH	1	2	% Violations PK	15.8	
36-40 MPH	1	2	% Violators > 5mph AVG	0.8	
41-45 MPH	0	0	% Violators > 10mph AVG	0.4	
46-50 MPH	0	0	% Violators > 5mph PK	1.6	
51-55 MPH	0	0	% Violators > 10mph PK	0.8	
56-60 MPH	0	0	MPH Avg	19.8	
61+ MPH	0	0	Peak Speed	37	
			50th %tile	22.0	
			85th %tile	26.0	
			# Non-Speeders AVG	226	
			# Non-Speeders PK	208	
			# Speeders > 5 mph AVG	2	
			# Speeders > 10 mph AVG	1	
			# Speeders > 5 mph PEAK	4	
			# Speeders > 10 mph PEAK	2	



MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	15	1	Date	11-Aug-23
11-15 MPH	18	8	Vehicle Count	229
16-20 MPH	102	66	# Violations AVG	17
21-25 MPH	77	120	% Violations AVG	7.4
26-30 MPH	15	29	# Violations PK	34
31-35 MPH	2	5	% Violations PK	14.8
36-40 MPH	0	0	% Violators > 5mph AVG	0.9
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	2.2
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.5
61+ MPH	0	0	Peak Speed	32
			50th %tile	22.0
			85th %tile	26.0
			# Non-Speeders AVG	212
			# Non-Speeders PK	195
			# Speeders > 5 mph AVG	2
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	5
			# Speeders > 10 mph PEAK	0

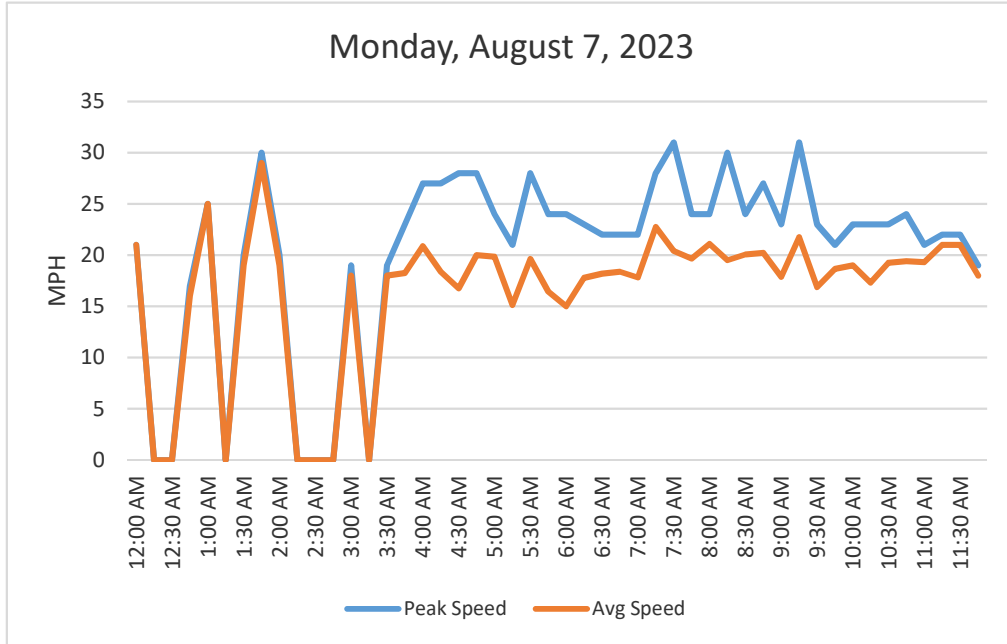


MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	18	4	Date	12-Aug-23
11-15 MPH	45	19	Vehicle Count	293
16-20 MPH	103	72	# Violations AVG	19
21-25 MPH	108	153	% Violations AVG	6.5
26-30 MPH	19	42	# Violations PK	45
31-35 MPH	0	3	% Violations PK	15.4
36-40 MPH	0	0	% Violators > 5mph AVG	0.0
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	1.0
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.0
61+ MPH	0	0	Peak Speed	34
			50th %tile	22.0
			85th %tile	26.0
			# Non-Speeders AVG	274
			# Non-Speeders PK	248
			# Speeders > 5 mph AVG	0
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	3
			# Speeders > 10 mph PEAK	0

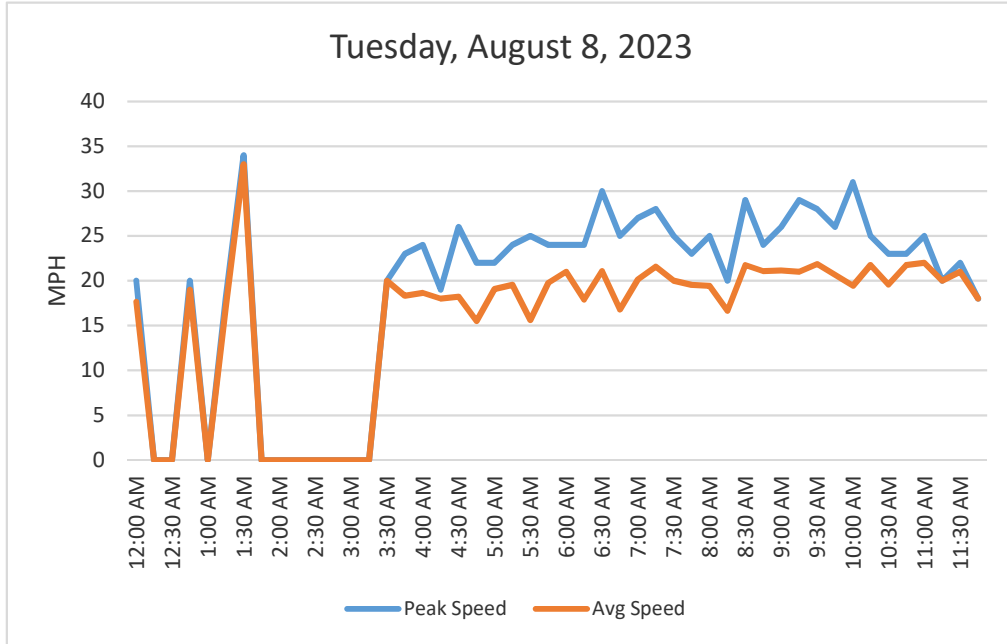


MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	15	1	Date	13-Aug-23
11-15 MPH	20	12	Vehicle Count	226
16-20 MPH	92	59	# Violations AVG	10
21-25 MPH	89	124	% Violations AVG	4.4
26-30 MPH	9	29	# Violations PK	30
31-35 MPH	1	1	% Violations PK	13.3
36-40 MPH	0	0	% Violators > 5mph AVG	0.4
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.4
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.3
61+ MPH	0	0	Peak Speed	34
			50th %tile	22.0
			85th %tile	25.0
			# Non-Speeders AVG	216
			# Non-Speeders PK	196
			# Speeders > 5 mph AVG	1
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	1
			# Speeders > 10 mph PEAK	0

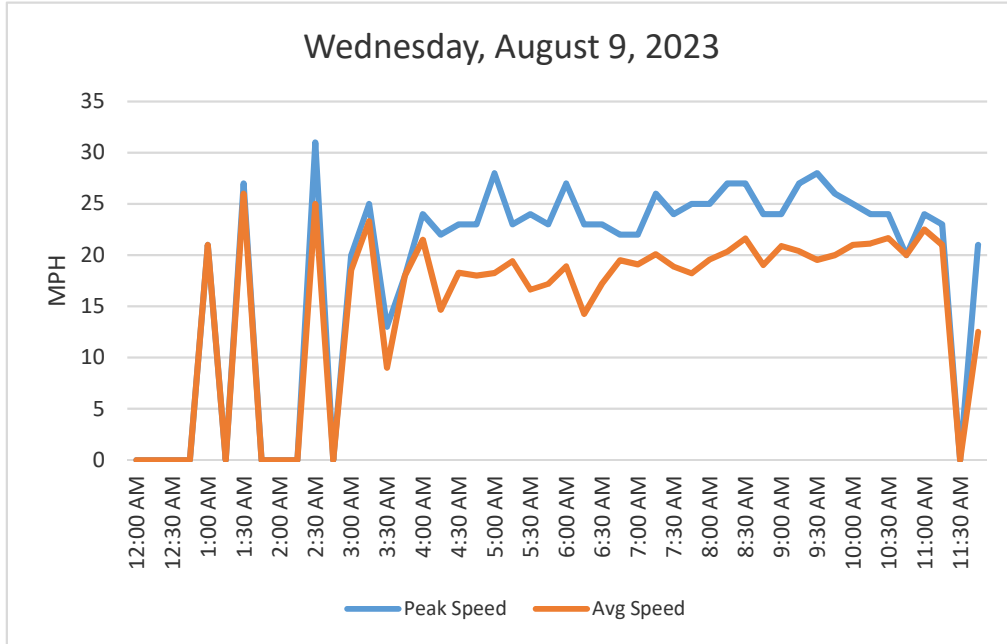
Boly Lane SB



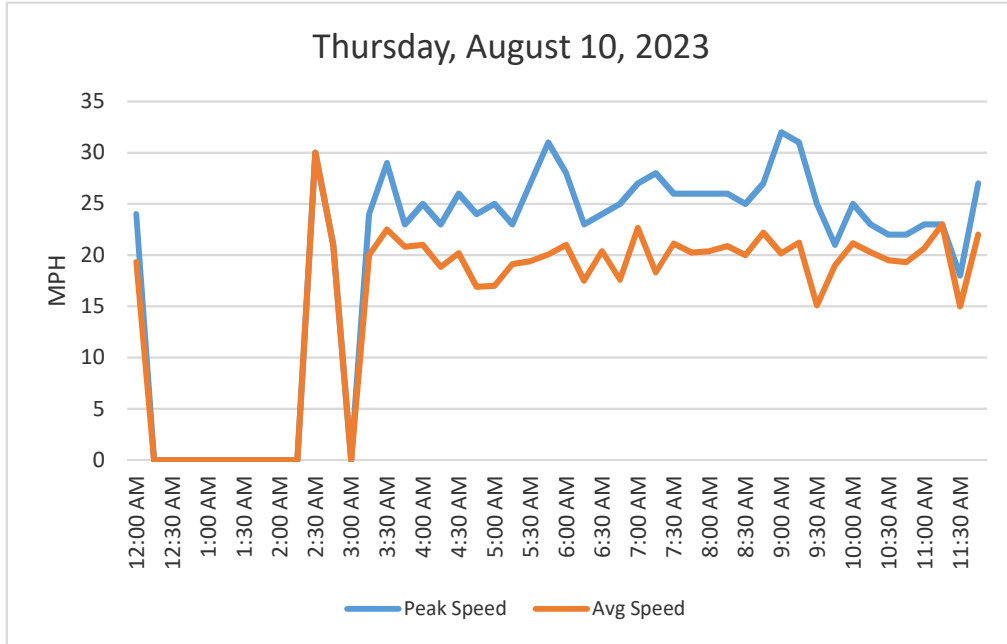
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	20	4	Date	7-Aug-23
11-15 MPH	24	22	Vehicle Count	261
16-20 MPH	109	103	# Violations AVG	16
21-25 MPH	92	116	% Violations AVG	6.1
26-30 MPH	16	14	# Violations PK	16
31-35 MPH	0	2	% Violations PK	6.1
36-40 MPH	0	0	% Violators > 5mph AVG	0.0
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.8
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	18.9
61+ MPH	0	0	Peak Speed	31
			50th %tile	21.0
			85th %tile	23.0
			# Non-Speeders AVG	245
			# Non-Speeders PK	245
			# Speeders > 5 mph AVG	0
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	2
			# Speeders > 10 mph PEAK	0



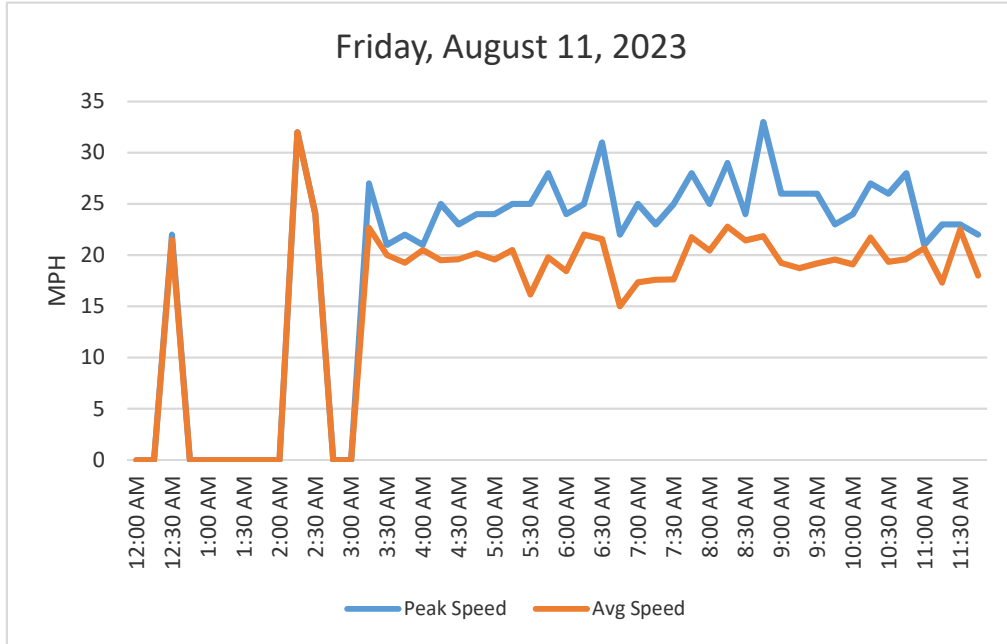
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	11	4	Date	8-Aug-23
11-15 MPH	15	12	Vehicle Count	254
16-20 MPH	117	104	# Violations AVG	13
21-25 MPH	98	119	% Violations AVG	5.1
26-30 MPH	12	13	# Violations PK	15
31-35 MPH	1	2	% Violations PK	5.9
36-40 MPH	0	0	% Violators > 5mph AVG	0.4
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.8
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.7
61+ MPH	0	0	Peak Speed	34
			50th %tile	21.0
			85th %tile	24.0
			# Non-Speeders AVG	241
			# Non-Speeders PK	239
			# Speeders > 5 mph AVG	1
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	2
			# Speeders > 10 mph PEAK	0



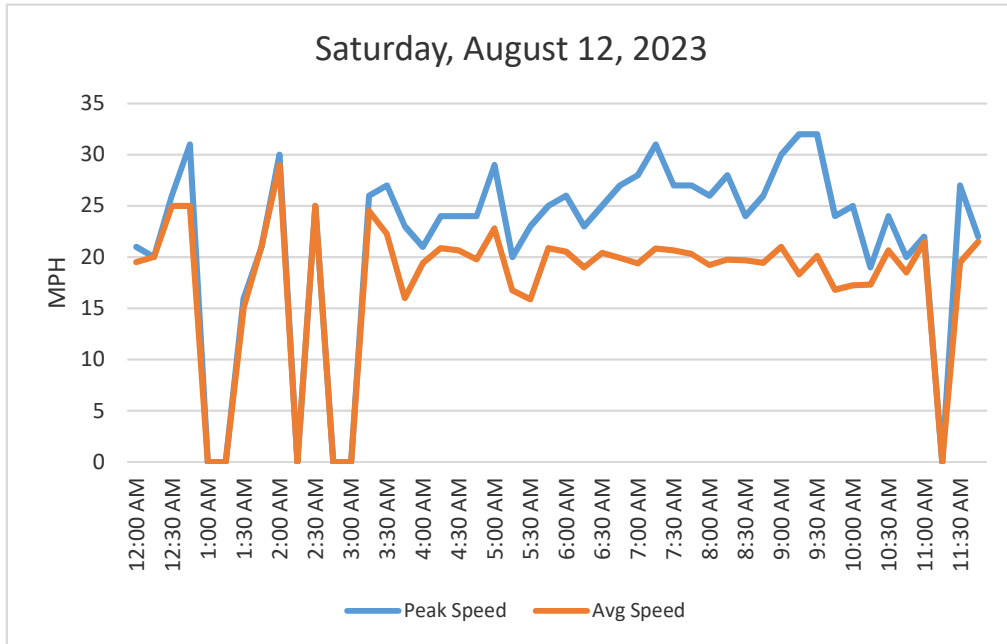
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	20	7	Date	9-Aug-23
11-15 MPH	25	27	Vehicle Count	302
16-20 MPH	134	109	# Violations AVG	12
21-25 MPH	111	146	% Violations AVG	4.0
26-30 MPH	11	12	# Violations PK	13
31-35 MPH	1	1	% Violations PK	4.3
36-40 MPH	0	0	% Violators > 5mph AVG	0.3
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.3
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.1
61+ MPH	0	0	Peak Speed	31
			50th %tile	21.0
			85th %tile	24.0
			# Non-Speeders AVG	290
			# Non-Speeders PK	289
			# Speeders > 5 mph AVG	1
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	1
			# Speeders > 10 mph PEAK	0



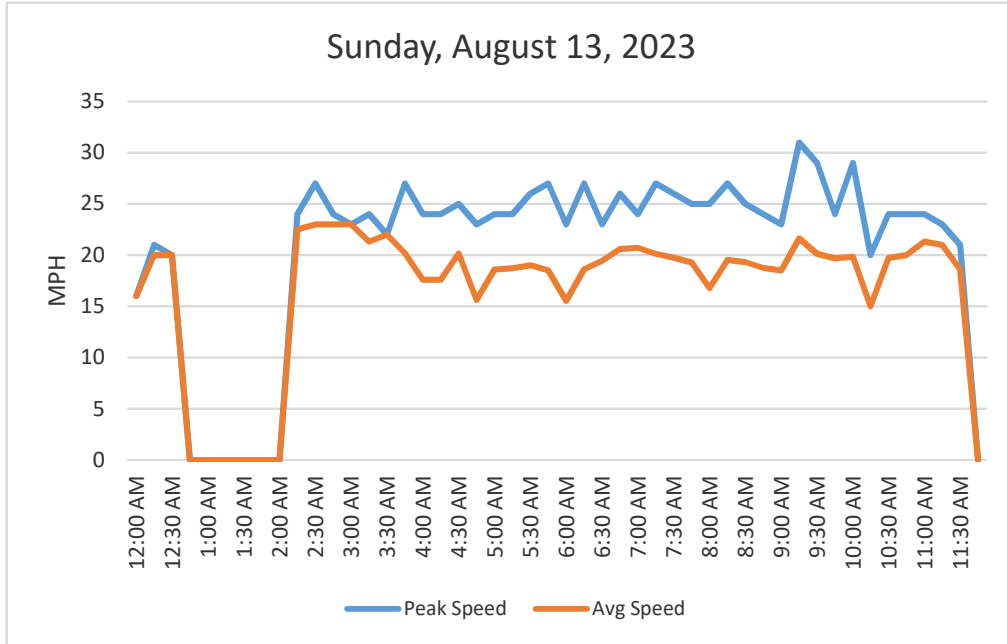
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	13	1	Date	10-Aug-23
11-15 MPH	19	20	Vehicle Count	275
16-20 MPH	111	95	# Violations AVG	15
21-25 MPH	117	138	% Violations AVG	5.5
26-30 MPH	14	18	# Violations PK	21
31-35 MPH	1	3	% Violations PK	7.6
36-40 MPH	0	0	% Violators > 5mph AVG	0.4
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	1.1
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.8
61+ MPH	0	0	Peak Speed	32
			50th %tile	21.0
			85th %tile	24.0
			# Non-Speeders AVG	260
			# Non-Speeders PK	254
			# Speeders > 5 mph AVG	1
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	3
			# Speeders > 10 mph PEAK	0



MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	22	5	Date	11-Aug-23
11-15 MPH	15	21	Vehicle Count	320
16-20 MPH	138	112	# Violations AVG	18
21-25 MPH	127	157	% Violations AVG	5.6
26-30 MPH	16	22	# Violations PK	25
31-35 MPH	2	3	% Violations PK	7.8
36-40 MPH	0	0	% Violators > 5mph AVG	0.6
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.9
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.7
61+ MPH	0	0	Peak Speed	33
			50th %tile	21.0
			85th %tile	24.0
			# Non-Speeders AVG	302
			# Non-Speeders PK	295
			# Speeders > 5 mph AVG	2
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	3
			# Speeders > 10 mph PEAK	0

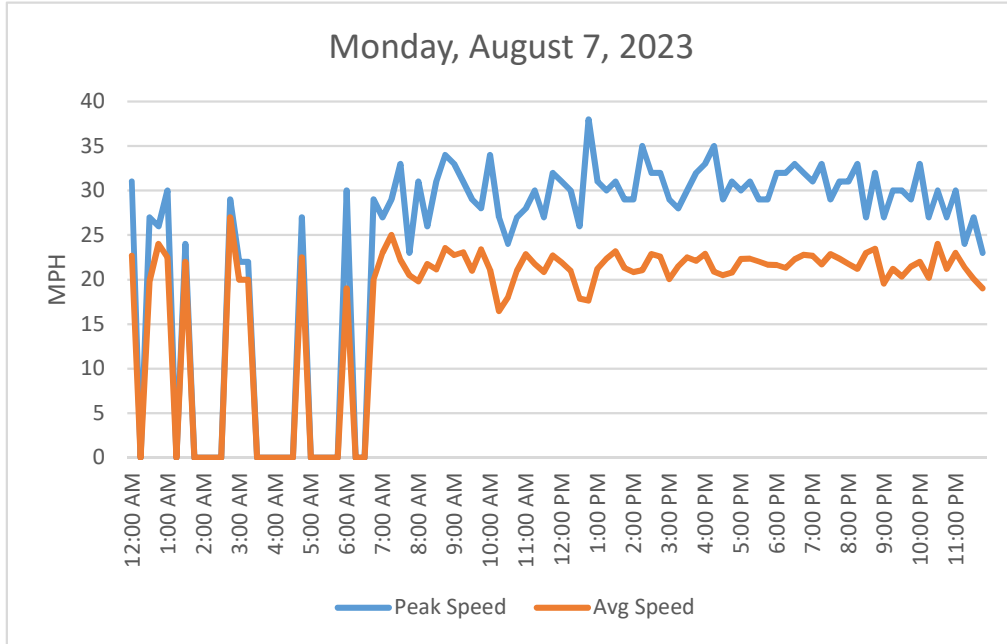


MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	18	1	Date	12-Aug-23
11-15 MPH	23	26	Vehicle Count	271
16-20 MPH	113	103	# Violations AVG	18
21-25 MPH	99	112	% Violations AVG	6.6
26-30 MPH	16	25	# Violations PK	29
31-35 MPH	2	4	% Violations PK	10.7
36-40 MPH	0	0	% Violators > 5mph AVG	0.7
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	1.5
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	22.9
61+ MPH	0	0	Peak Speed	32
			50th %tile	21.0
			85th %tile	25.0
			# Non-Speeders AVG	253
			# Non-Speeders PK	242
			# Speeders > 5 mph AVG	2
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	4
			# Speeders > 10 mph PEAK	0

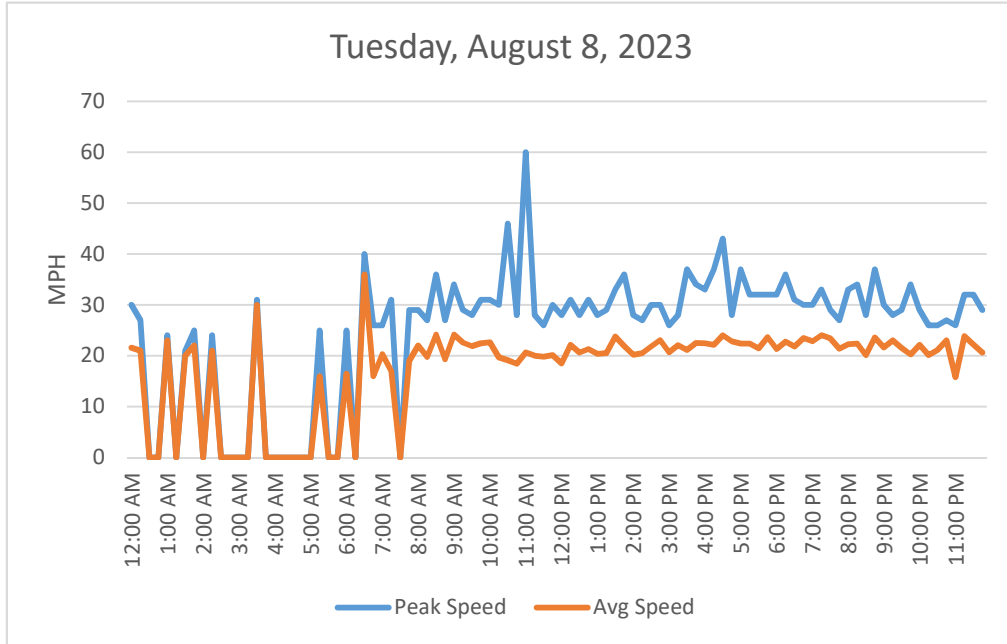


MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	20	6	Date	13-Aug-23
11-15 MPH	31	30	Vehicle Count	305
16-20 MPH	110	100	# Violations AVG	10
21-25 MPH	134	152	% Violations AVG	3.3
26-30 MPH	10	16	# Violations PK	17
31-35 MPH	0	1	% Violations PK	5.6
36-40 MPH	0	0	% Violators > 5mph AVG	0.0
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	0.3
51-55 MPH	0	0	% Violators > 10mph PK	0.0
56-60 MPH	0	0	MPH Avg	19.2
61+ MPH	0	0	Peak Speed	31
			50th %tile	21.0
			85th %tile	24.0
			# Non-Speeders AVG	295
			# Non-Speeders PK	288
			# Speeders > 5 mph AVG	0
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	1
			# Speeders > 10 mph PEAK	0

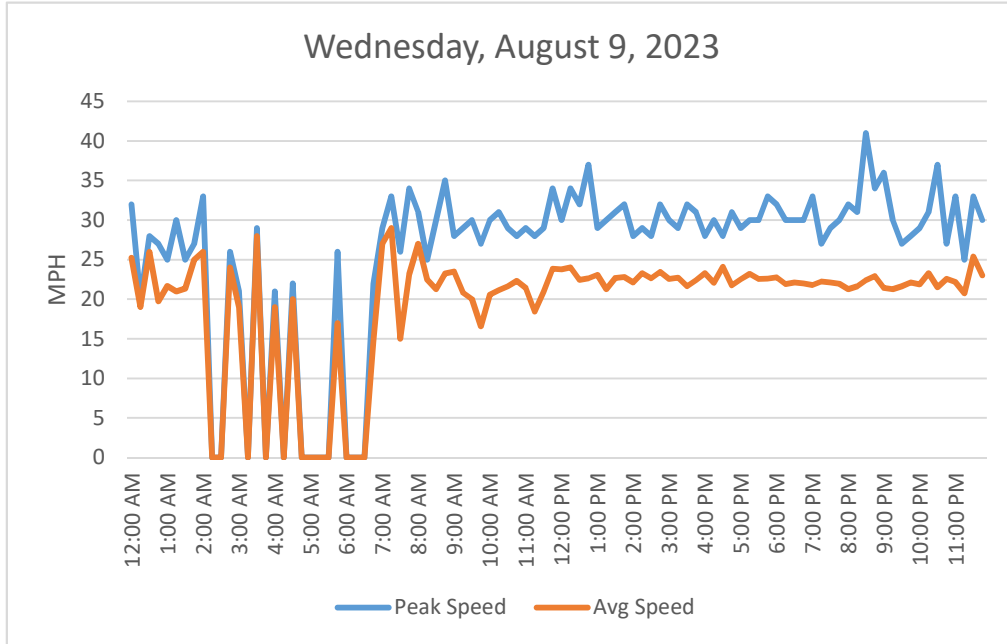
Crescent Avenue WB



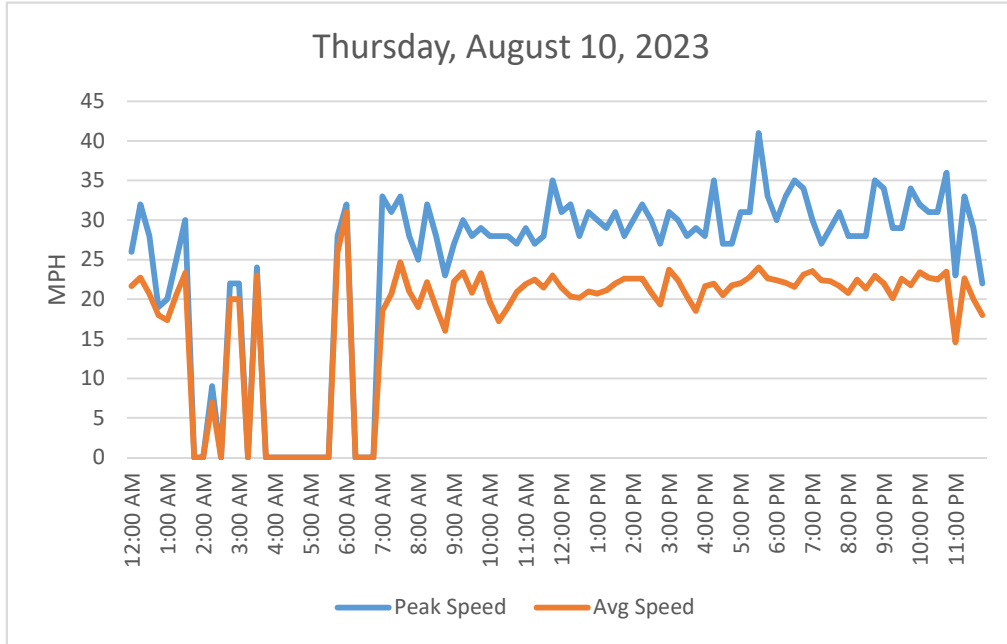
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	23	14	Date	7-Aug-23
1-15 MPH	47	27	Vehicle Count	918
16-20 MPH	244	107	# Violations AVG	132
21-25 MPH	472	459	% Violations AVG	14.4
26-30 MPH	121	268	# Violations PK	311
31-35 MPH	11	42	% Violations PK	33.9
36-40 MPH	0	1	% Violators > 5mph AVG	1.2
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	4.7
51-55 MPH	0	0	% Violators > 10mph PK	0.1
56-60 MPH	0	0	MPH Avg	21.6
61+ MPH	0	0	Peak Speed	38
			50th %tile	24.0
			85th %tile	28.0
			# Non-Speeders AVG	786
			# Non-Speeders PK	607
			# Speeders > 5 mph AVG	11
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	43
			# Speeders > 10 mph PEAK	1



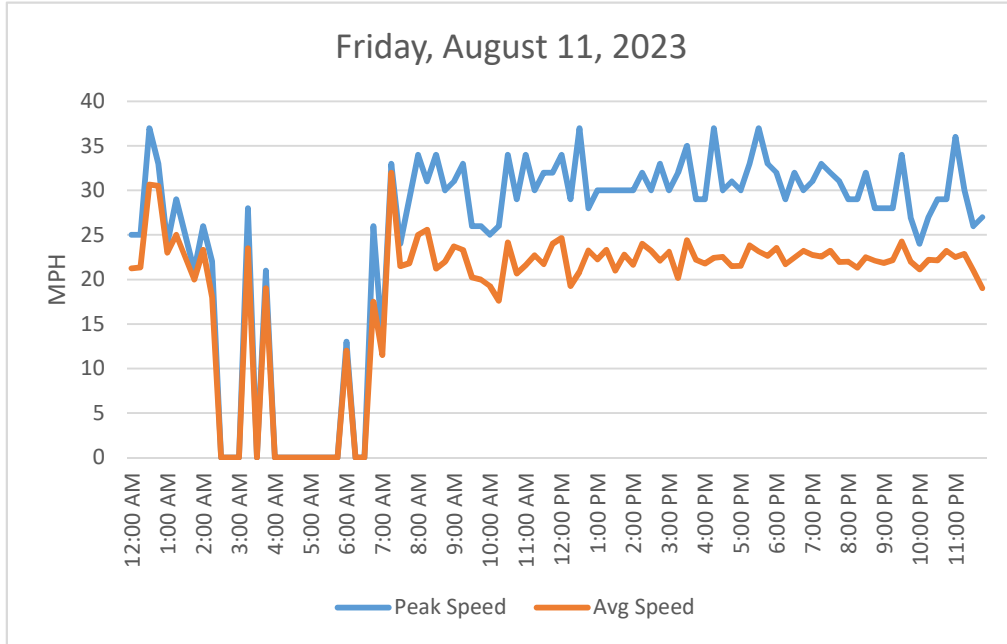
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	14	7	Date	8-Aug-23
1-15 MPH	44	25	Vehicle Count	898
16-20 MPH	253	124	# Violations AVG	122
21-25 MPH	465	422	% Violations AVG	13.6
26-30 MPH	104	276	# Violations PK	320
31-35 MPH	14	33	% Violations PK	35.6
36-40 MPH	2	8	% Violators > 5mph AVG	2.0
41-45 MPH	1	1	% Violators > 10mph AVG	0.4
46-50 MPH	0	1	% Violators > 5mph PK	4.9
51-55 MPH	0	0	% Violators > 10mph PK	1.2
56-60 MPH	1	1	MPH Avg	21.7
61+ MPH	0	0	Peak Speed	60
			50th %tile	24.0
			85th %tile	28.0
			# Non-Speeders AVG	776
			# Non-Speeders PK	578
			# Speeders > 5 mph AVG	18
			# Speeders > 10 mph AVG	4
			# Speeders > 5 mph PEAK	44
			# Speeders > 10 mph PEAK	11



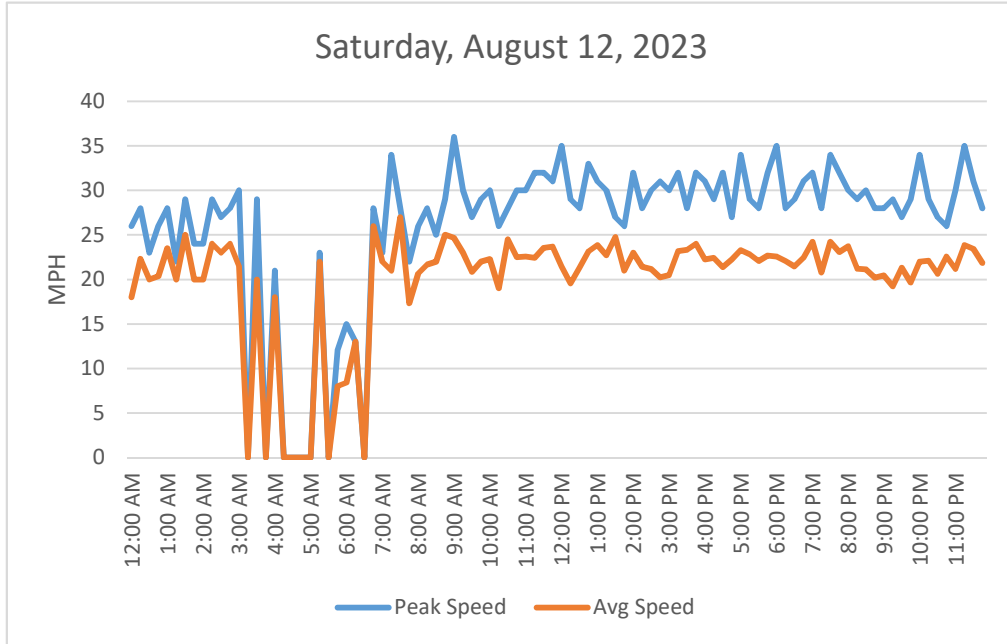
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	8	4	Date	9-Aug-23
1-15 MPH	32	20	Vehicle Count	873
16-20 MPH	218	94	# Violations AVG	152
21-25 MPH	463	427	% Violations AVG	17.4
26-30 MPH	140	289	# Violations PK	328
31-35 MPH	12	35	% Violations PK	37.6
36-40 MPH	0	3	% Violators > 5mph AVG	1.4
41-45 MPH	0	1	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	4.5
51-55 MPH	0	0	% Violators > 10mph PK	0.5
56-60 MPH	0	0	MPH Avg	22.1
61+ MPH	0	0	Peak Speed	41
			50th %tile	24.0
			85th %tile	28.0
			# Non-Speeders AVG	721
			# Non-Speeders PK	545
			# Speeders > 5 mph AVG	12
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	39
			# Speeders > 10 mph PEAK	4



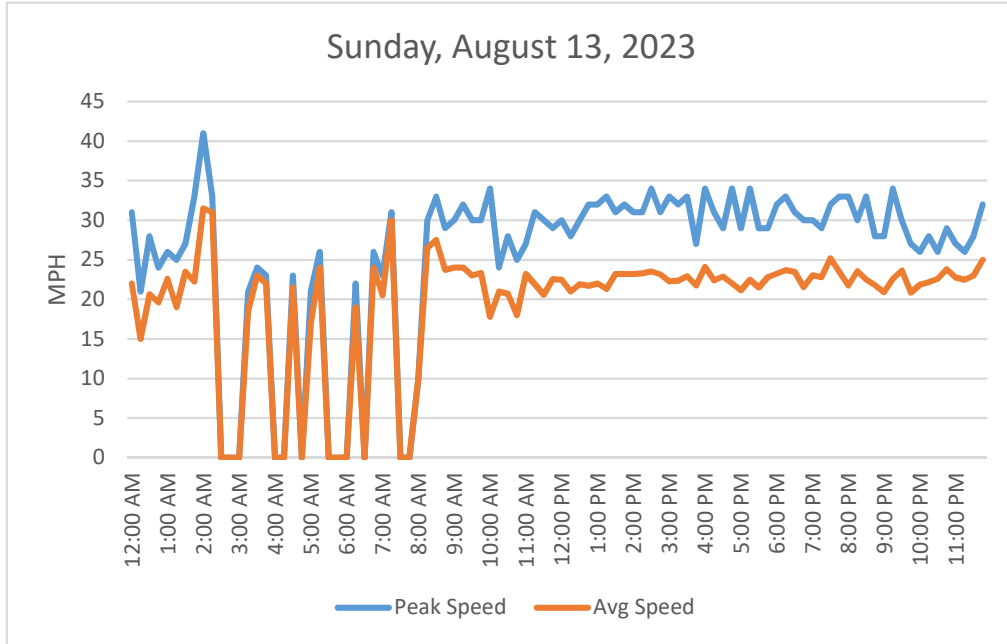
MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	13	8	Date	10-Aug-23
1-15 MPH	36	20	Vehicle Count	933
16-20 MPH	265	124	# Violations AVG	112
21-25 MPH	507	471	% Violations AVG	12.0
26-30 MPH	102	273	# Violations PK	310
31-35 MPH	9	35	% Violations PK	33.2
36-40 MPH	1	1	% Violators > 5mph AVG	1.1
41-45 MPH	0	1	% Violators > 10mph AVG	0.1
46-50 MPH	0	0	% Violators > 5mph PK	4.0
51-55 MPH	0	0	% Violators > 10mph PK	0.2
56-60 MPH	0	0	MPH Avg	21.6
61+ MPH	0	0	Peak Speed	41
			50th %tile	24.0
			85th %tile	28.0
			# Non-Speeders AVG	821
			# Non-Speeders PK	623
			# Speeders > 5 mph AVG	10
			# Speeders > 10 mph AVG	1
			# Speeders > 5 mph PEAK	37
			# Speeders > 10 mph PEAK	2



MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	7	5	Date	11-Aug-23
1-15 MPH	29	16	Vehicle Count	925
16-20 MPH	210	96	# Violations AVG	142
21-25 MPH	537	467	% Violations AVG	15.4
26-30 MPH	123	292	# Violations PK	341
31-35 MPH	17	44	% Violations PK	36.9
36-40 MPH	2	5	% Violators > 5mph AVG	2.1
41-45 MPH	0	0	% Violators > 10mph AVG	0.2
46-50 MPH	0	0	% Violators > 5mph PK	5.3
51-55 MPH	0	0	% Violators > 10mph PK	0.5
56-60 MPH	0	0	MPH Avg	22.3
61+ MPH	0	0	Peak Speed	37
			50th %tile	25.0
			85th %tile	28.0
			# Non-Speeders AVG	783
			# Non-Speeders PK	584
			# Speeders > 5 mph AVG	19
			# Speeders > 10 mph AVG	2
			# Speeders > 5 mph PEAK	49
			# Speeders > 10 mph PEAK	5



MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	17	9	Date	12-Aug-23
1-15 MPH	32	24	Vehicle Count	806
16-20 MPH	211	87	# Violations AVG	125
21-25 MPH	421	394	% Violations AVG	15.5
26-30 MPH	116	258	# Violations PK	292
31-35 MPH	9	33	% Violations PK	36.2
36-40 MPH	0	1	% Violators > 5mph AVG	1.1
41-45 MPH	0	0	% Violators > 10mph AVG	0.0
46-50 MPH	0	0	% Violators > 5mph PK	4.2
51-55 MPH	0	0	% Violators > 10mph PK	0.1
56-60 MPH	0	0	MPH Avg	21.9
61+ MPH	0	0	Peak Speed	36
			50th %tile	25.0
			85th %tile	28.0
			# Non-Speeders AVG	681
			# Non-Speeders PK	514
			# Speeders > 5 mph AVG	9
			# Speeders > 10 mph AVG	0
			# Speeders > 5 mph PEAK	34
			# Speeders > 10 mph PEAK	1



MPH Bins	# Veh. AVG	# Veh. PEAK	Daily Summary	Totals
5-10 MPH	12	6	Date	13-Aug-23
1-15 MPH	13	12	Vehicle Count	781
16-20 MPH	179	77	# Violations AVG	147
21-25 MPH	430	387	% Violations AVG	18.8
26-30 MPH	133	255	# Violations PK	299
31-35 MPH	13	43	% Violations PK	38.3
36-40 MPH	1	0	% Violators > 5mph AVG	1.8
41-45 MPH	0	1	% Violators > 10mph AVG	0.1
46-50 MPH	0	0	% Violators > 5mph PK	5.6
51-55 MPH	0	0	% Violators > 10mph PK	0.1
56-60 MPH	0	0	MPH Avg	22.4
61+ MPH	0	0	Peak Speed	41
			50th %tile	25.0
			85th %tile	28.0
			# Non-Speeders AVG	634
			# Non-Speeders PK	482
			# Speeders > 5 mph AVG	14
			# Speeders > 10 mph AVG	1
			# Speeders > 5 mph PEAK	44
			# Speeders > 10 mph PEAK	1

City Clerk/Administrator's Report

City of Twin Oaks, Board of Alderman

December 29, 2023

General Updates

Sav-On Liquor & Wine

- The building permit application and plans for the interior remodel were submitted on Dec. 21.

Non-Renewal of Insurance

- The City has been notified by our current insurance provider, Euclid Public Sector, that they will not be seeking to renew the policy when the current term expires in April. The City's insurance agent will work over the next several months to find viable options for the Board to consider.

Park Committee Resignation

- Ellen Beary has resigned from her position on the Park Committee as she is moving out of Twin Oaks. Please encourage any residents you know who might be interested in serving to submit an application.

Project Updates

Crescent Ave. Stormwater and Sidewalk Improvements

- Negotiations are nearly completed for the ROW acquisition. We have received signed agreements from three of the four property owners involved and anticipate that the agreement with the remaining property owner will be finalized soon.
- When the ROW process is finished, the initial utility relocation work will proceed while the final plan and bid specs are drafted.

Permanent Town Hall Lighting

- Staff has received initial quotes regarding the installation of permanent lighting on the Town Hall building and is working to secure additional bids. At least two bids have come in over \$10,000, so a RFP will be necessary if the Board wants to move forward.

Bridge Replacement

- SCE/Cowboy Cranes completed the bridge replacement project on Dec. 14. The new bridge was installed without any issue or any substantial damage to the Park grounds.