

**CITY OF TWIN OAKS
BOARD OF ALDERMEN MEETING
BOARD CHAMBER, TWIN OAKS TOWN HALL
1381 BIG BEND ROAD
WEDNESDAY, APRIL 13, 2022, 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, face coverings are strongly encouraged for those attending this meeting of the Board of Aldermen, regardless of vaccination status.

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.

Residents and others who wish to comment may also email their comments to City Clerk Frank Johnson, fjohnson@cityoftwinoaks.com, by 5 p.m. on April 13, 2022, 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 Meeting Minutes from March 23, 2022
 - b) Bills List from March 19 to April 8, 2022
 - c) Credit Card List from March 1 to March 31, 2022
- 6) REPORT OF COMMITTEES/COMMISSIONS/CONTRACTORS
 - a) Police Report — Officer John Wehner
 - b) Camera presentation – St. Louis County
- 7) PRELIMINARY CITIZEN COMMENTS
- 8) NEW BUSINESS
 - a) Bill No. 22-08: AN ORDINANCE AMENDING ARTICLES I-III OF CHAPTER 605, BUSINESS AND OCCUPATION LICENSES AND REGULATIONS, OF THE CITY OF TWIN OAKS
 - b) Resolution No. 2022-09: A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CHESTERFIELD FENCE & DECK CO., INC., FOR FENCE INSTALLATION SERVICES IN TWIN OAKS PARK.

c) Resolution No. 2022-10: A RESOLUTION OF THE TWIN OAKS BOARD OF ALDERMEN APPROVING THE CITY CLERK'S REQUEST TO DESTROY CERTAIN RECORDS.

9) DISCUSSION ITEMS

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: April 11, 2022, 10:00 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.

Mayor Fortune requested that someone from the Parks Committee make a presentation to the board and provide additional detail regarding the Story Board Walk for the Twin Oaks Park. This proposal is for a permanent addition to the park. It includes displays that hold pages of children's books that are placed along a path through the park. City Clerk/Administrator Frank Johnson suggested that the committee look into an Arts Grant to supplement the cost of this project.

The March 10 meeting also included the election of officers: Joe Krewson-Chairman, Zach Martin-Vice Chairman and Connie Fortune-secretary.

Financial Statements: Financial Consultant Jeff Blume reported that the City's current balance sheet is strong. Mr. Blume believes the strength is aided by inflation as well as an increase in revenue that happens at the beginning of every year due to how the sales tax distribution formula works and the backlog of revenue still coming in from the State. Grants have been added as a new line item to reflect the funds received from the American Rescue Plan Act (ARPA). Expenditures are running about the same as compared to last year with the exception of an increase in insurance premiums and administrative costs.

Alderman Whitmore asked if the city has seen a change in the tax distribution due to Twin Oaks population increase. City Clerk/Administrator Frank Johnson confirmed that the new census numbers have gone into effect as of January but that it is difficult to determine the exact impact.

PRELIMINARY CITIZEN COMMENTS

There were no preliminary citizen comments.

NEW BUSINESS

Bill No. 22-06: An Ordinance Authorizing the Execution of Certain Supplemental Documents in connection with the City of Twin Oaks, Missouri's Certificates of Participation (City of Twin Oaks, Missouri Lessee), Series 2017. Shannon W. Creighton of Gilmore & Bell presented the finalized amended lease and terms to the Board and gave an explanation of each document, answered questions from the Board regarding the new terms. Mayor Fortune asked for any additional questions regarding Bill No. 22-06. Alderman Denise Whitmore motioned to approve Bill No. 22-06, seconded by Alderman Eisenhauer, and the motion passed on a roll call vote as follows: Alderman Milne-absent, Alderman Eisenhauer-yea, Alderman Whitmore-yea, and Alderman Stoeckl-yea. Mayor Fortune stated that Bill No. 22-06 being duly passed becomes Ordinance No. 22-06.

Bill No. 22-07: An Ordinance approving Insurance Proposals by C.J. Thomas, Inc. City Clerk/Administrator Johnson stated that the City's insurance policy was updated to include 50 Crescent Ave. and the new City Truck. The insurance to cover replacement cost in City Hall was also increased to reflect the increased value of City Hall and inflation. Mayor Fortune asked for any questions regarding Bill No. 22-07. Alderman Lisa Eisenhauer motioned to approve Bill No. 22-07, seconded by Alderman Whitmore, and the motion passed on a roll call vote as follows:

Alderman Milne-absent, Alderman Eisenhower-yea, Alderman Whitmore-yea, and Alderman Stoeckl-yea. Mayor Fortune stated that Bill No. 22-07 being duly passed becomes Ordinance No. 22-07.

Resolution No. 2022-08: A Resolution of the Twin Oaks Board of Aldermen approving an agreement DJM Ecological Services Inc. for Landscape Renovations in Twin Oaks Park.

City Clerk/ Administrator Johnson stated that the landscaping around the gazebo has been deteriorating and this agreement will have DJM shore up the area surrounding the Gazebo and leading up to the pond. Mayor Fortune asked for any questions regarding Resolution No. 2022-08. Alderman Eisenhower motioned to approve Resolution No. 2022-08, seconded by Alderman Stoeckl. The motion passed by a voice vote.

DISCUSSION ITEMS

2022 Fireworks Display Proposal: City Clerk/Administrator Johnson and Mayor Fortune presented to the board the latest pricing proposal from J&M Displays. J&M had conversations with both City Clerk/Administrator Johnson and Mayor Fortune regarding the price increase. The final contract stated a cost of \$30,000 for 2022 and to revisit the cost for 2023 to determine if the price would be reduced. Discussion ensued and the Board agreed to the 2022 cost increase. The board requested a contract agreeing to the increase expense for 2022 but returning to the original contracted rate of \$26,900 for 2023. The board requested an addendum to the contract stating that if J&M Displays are unable to meet the contract cost they need to notify Twin Oaks by November of 2022. Alderman Stockel motioned to amend the contract with J&M Displays, seconded by Alderman Whitmore. Motion passed by a voice vote.

Spring Leaf Pickup: There was a brief discussion regarding having a spring leaf pick up for the City. City Clerk/Administrator Frank Johnson gave the cost details of labor and disposal for this project. Alderman Eisenhower motioned to have a Spring Leaf Pick-up, seconded by Alderman Whitmore. Motion passed by a voice vote. City Clerk/Administrator Frank Johnson was directed to call and schedule the cleanup.

ATTORNEY'S REPORT

There was no Attorney's report.

CITY CLERK'S REPORT

City Clerk/Administrator Johnson referred the Board to his written report and provided a summary of its contents. He stated that a letter was mailed to residents on March 6 informing them of the upcoming citywide code enforcement review and added that he would be meeting the inspector ahead of the sweep. He also informed the Board that work has begun on the Aldi renovation of the former Shop n' Save.

MAYOR & ALDERMEN COMMENTS

Mayor Fortune briefly discussed the upcoming election on April 5, 2022. He also asked for the Aldermanic Board meeting dates to be moved for the month of April. The Board agreed to the changes and the meeting will be held on April 13 and 27.

City Clerk/Administrator Johnson asked the Board members to share any photos of events and gatherings in Twin Oaks with him. The photos are appreciated and will enhance the City's website and newsletter.

Alderman Stoeckl asked about restarting a shredder truck event to be held at City Hall. The board directed City Clerk/Administrator Johnson to look into holding the event.

FINAL CITIZEN COMMENTS

There were no citizen comments

ADJOURNMENT

There being no further business, Mayor Russ Fortune adjourned the regular meeting at 8:08 p.m.

Drafted By: _____
Paula Dries
Assistant City Clerk

Date of Approval: _____

ATTEST:

Frank Johnson
City Clerk/Administrator

Russ Fortune,
Mayor, Board of Aldermen

**City of Twin Oaks
Bills and Applied Payments
March 19, 2022 thru April 9, 2022**

Check No.	Invoice Date	Memo/Description	Invoice No.	Bill Amt	Check Amt	Payment Date	
		Focal Point					
	3/18/2022	Mulch for Intersection at 141 & Big Bend	102558	\$953.00			
		Compost at Boly Lane	102557	\$540.00			
		Wood Chips for Park Trails	102560	\$11,200.00			
		Mulch for City Park	102559	\$4,950.00	\$17,625.00	4/13/2022	
	3/22/2022	Replaced missing section of main line-repaired damaged wire, and repaired damaged lateral line between city hall and Wallgreens	15294	\$431.80			
	3/28/2022	Replaced 2 broken sprays on zone#4. Replaced 1 broken spary on zone #6. Repaired 1 lateral leak	15295	\$539.95		4/13/2022	
	3/28/2022	Replace and repair broken sprays, damaged solenoids, rotors, broken nozzles and repairing leaks	15303	\$1,181.15		4/13/2022	
	3/28/2022	Replacing sensors, repairing leaks, batteries and reconnecting cut off spray for 141 & Big Bend intersecitkon	15305	\$403.30	\$2,540.20	4/13/2022	
	3/22/2022	Refund for deposit on Community Room	CR032222	\$100.00	\$100.00	4/13/2022	
	3/23/2022	8' U-Channel Galvanized 2lb -12x18 No Parking Sign	0015581-IN	\$38.58			
		12x18 No Parking Sign		\$24.00			
		Sign Rental	26027	\$21.00	\$83.58	4/13/2022	
	3/23/2022	Common Area Maintenance	2349	\$1,648.86	\$1,648.86	4/13/2022	
	3/20/2022	Occupancy Inspections for 548, 531, and 1490 AL	55003	\$245.50			
		Occupancy Inspections for 547, 308 and 223	55002	\$225.00	\$470.50	4/13/2022	
	3/24/2022	1st quarter payment for 2022		\$1,500.00	\$1,500.00	4/13/2022	
	3/22/2022	Toshiba copier contract	9769241	\$62.65	\$62.65	4/13/2022	
	3/25/2022	Annual Laseriche softwae maintenance renewal-6-19-22 to 6-19-23	3808	\$540.00	\$540.00	4/13/2022	
	3/29/2022	Deposit for performance on 7-2-22		\$375.00	\$375.00	4/13/2022	
	1/30/2022	Jan. 2022 reviews, emails, comments, P&Z meeting for ACE Hardware	15879	\$1,139.20			
		Jan. 2022 ROW permit review for AT&T	15666	\$600.00			
		Jan. 2022 ROW permit review for OJ Laughlin	15700	\$350.00			
		Jan. 2022 ROW permit review for Collins & Hermann	15701	\$100.00			
	3/27/2022	March 2022 ROW permit review for Everstream	16230	\$175.00			
	3/27/2022	March 2022 Curb project-meeting & review	16231	\$1,025.00	\$3,389.20	4/13/2022	
	3/30/2022	City Insurance Premium	301536	\$26,067.00			
		50 Crescent additional insurance catch up	301548	\$40.00	\$26,107.00	4/13/2022	
	3/31/2022	First quarter invoice-locate fees	2031100	\$8.75	\$8.75	4/13/2022	
	4/1/2022	Refund for deposit on Community Room	CR033122	\$100.00	\$100.00	4/13/2022	
	3/27/2022	Refund for deposit on Community Room	CR032722	\$100.00	\$100.00	4/13/2022	
	4/3/2022	New Solar Radar Sign	14019	\$3,740.00	\$3,740.00	4/13/2022	
	3/31/2000	Lawn Maintenance for City Hall-3-28-22	23704	\$953.00	\$953.00	4/13/2022	
	4/5/2022	Refund for deposit on Park Reservation Event on 4-02-22		\$100.00	\$100.00	4/13/2022	
	4/5/2022	1st quarter mileage reimbursement		\$48.67	\$48.67	4/13/2022	
	4/5/2022	Deposit for Fireworks Display on 7-2-22		\$5,000.00	\$5,000.00	4/13/2022	
	4/5/2022	Legal services for the authorization and reissuance of the Series 2017					
	4/5/2022	COPS, City of Twin Oaks Lessee.	8047909	\$10,101.00	\$10,101.00	4/13/2022	
	4/7/2022	April meeting		\$15.00	\$15.00	4/13/2022	
AutoPay	Quadient	3/21/2022	postage & ink for the postage machine		\$339.73	\$339.73	3/21/2022
AutoPay	American Water	3/18/2022	Monthly charge for Derbyshire Irrigation	6868	\$44.20	\$44.20	4/11/2022
AutoPay	American Water	3/18/2022	Monthly charge for City Hall	7767	\$59.90	\$59.90	4/11/2022
AutoPay	American Water	3/18/2022	Monthly charge for City Irrigation	8240	\$29.17	\$29.17	4/11/2022
AutoPay	American Water	3/21/2022	Monthlyl charge for 50 Crescent	6457	\$10.29	\$10.29	4/12/2022
AutoPay	American Water	3/23/2022	Monthly charge for 1 Twin Oaks Park	8944	\$1.78	\$1.78	4/14/2022
AutoPay	American Water	3/23/2022	Monthly charge for 1 Twin Oaks Park	8845	\$59.75	\$59.75	4/14/2022
AutoPay	American Water	3/23/2022	Monthly charge for 141/Big Bend Irrigation	5681	\$45.22	\$45.22	4/14/2022
AutoPay	Ameren	3/24/2022	Monthly charge for Twin Oaks Street Lights	9007	\$64.59	\$64.59	4/7/2022
AutoPay	Ameren	3/24/2022	Monthly charge for Twin oaks Court	5112	\$437.77	\$437.77	4/7/2022
AutoPay	Ameren	3/24/2022	Monthly charge for Twin Oaks City Hall	8004	\$1,051.55	\$1,051.55	4/7/2022
AutoPay	Ameren	3/24/2022	Monthly charge for Crescent Water Pump	7008	\$11.30	\$11.30	4/7/2022
AutoPay	Ameren	3/24/2022	Monthly charge for 50 Crescent	2123	\$25.94	\$25.94	4/7/2022
AutoPay	Spire	3/24/2022	Monthly charge for 50 Crescent	90361	\$112.48	\$112.48	4/8/2022
AutoPay	Spire	3/24/2022	Monthly charge for Twin Oaks City Hall	23056	\$176.54	\$176.54	4/4/2022
AutoPay	MSD	3/23/2022	Monthly charge for Twin Oaks City Hall	3150	\$63.50	\$63.05	4/4/2022
AutoPay	Ameren	4/5/2022	Monthly charge for Street Lights	5515	\$643.27	\$643.27	4/20/2022
AutoPay	American Water	4/4/2022	Charge for Parks/Fire park	9022	\$25.40	\$25.40	4/26/2022


AutoPay	Waste Management	3/31/2022	April charge for Trash Pick up	1840-8	\$4,001.10	\$4,001.00	4/28/2022
			Alderman				
			Alderman				


Account Summary

Billing Cycle		03/31/2022
Days In Billing Cycle		31
Previous Balance		\$3,276.42
Purchases	+	\$2,632.21
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$25.05-
Payments	-	\$3,872.85-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$2,010.73

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	\$2,010.73
MINIMUM PAYMENT	\$51.00
PAYMENT DUE DATE	04/25/2022

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.

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,989.27
Available Cash	\$7,989.27
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Corporate Activity

				TOTAL CORPORATE ACTIVITY	\$3,872.85-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
03/09	03/09	2769699	INTERNET PMT-THANK YOU	\$3,872.85-	

Important Information About Your Account

NEW SELF-SERVICE DISPUTE IVR! YOU CAN NOW REPORT UP TO THREE POSTED FRAUDULENT TRANSACTIONS BY CALLING 800-600-5249 24 HOURS A DAY, 7 DAYS A WEEK. IF YOU NEED TO REPORT MORE THAN 3 POSTED FRAUDULENT TRANSACTIONS OR YOU NEED TO SPEAK TO AN AGENT YOU WILL BE ROUTED TO AN AGENT DURING DEPARTMENT HOURS OF 8:00 AM - 8:45 PM ET MONDAY - FRIDAY AND 9:00 AM - 2:45 PM ET ON SATURDAY.

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/31/22	\$2,010.73	\$51.00	04/25/22

\$

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

e-Statement

MAKE CHECK PAYABLE TO:

 ENTERPRISE BANK & TRUST
 PO BOX 6818
 CAROL STREAM IL 60197-6818

Cardholder/Account Summary					
FEE ACCT 00000877-010000 ##### 1768		Payments & Other Credits \$25.05-	Purchases & Other Charges \$0.00	Cash Advances \$0.00	Total Activity \$25.05-
Cardholder/Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01		7414296220200000003630	REBATE CREDIT	\$25.05- ✓

Cardholder/Account Summary					
FRANK A JOHNSON ##### 1776		Payments & Other Credits \$0.00	Purchases & Other Charges \$272.98	Cash Advances \$0.00	Total Activity \$272.98
Cardholder/Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/01	03/02	PBUS03	24692162060100617971433	INTUIT *QuickBooks Online CL.INTUIT.COM CA	\$80.00 ✓
03/03	03/04	PBUS03	24011342062000042222313	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$14.99 ✓
03/16	03/18	PBUS03	24498132076017025571525	FISH WINDOW CLEANING 636-779-1500 MO	\$163.00 ✓
03/21	03/22	PBUS03	24943002080700713093973	ADOBE ACROPRO SUBS 408-536-6000 CA	\$14.99 ✓

Cardholder/Account Summary					
JOHN WILLIAMS ##### 1792		Payments & Other Credits \$0.00	Purchases & Other Charges \$663.26	Cash Advances \$0.00	Total Activity \$663.26
Cardholder/Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	03/03	PBUS03	24323042061043400054258	VALLEY PARK ELEVATOR VALLEY PARK MO	\$57.00 ✓
03/02	03/03	PBUS03	24034542061000191100582	PHILLIPS 66 - PETROMART 7 VALLEY PARK MO	\$47.00 ✓
03/08	03/09	PBUS03	24445002068000674929755	SCHNUCKS TWIN OAKS BALLWIN MO	\$31.68 ✓
03/10	03/11	PBUS03	24323042069048400056460	VALLEY PARK ELEVATOR VALLEY PARK MO	\$50.97 ✓
03/11	03/13	PBUS03	24445002071000741245610	SCHNUCKS TWIN OAKS BALLWIN MO	\$19.96 ✓
03/12	03/14	PBUS03	24692162072100197368030	LOWES #01503* BALLWIN MO	\$16.74 ✓
03/16	03/17	PBUS03	24323042075047200055369	VALLEY PARK ELEVATOR VALLEY PARK MO	\$5.99 ✓
03/16	03/17	PBUS03	24034542075001729581131	PHILLIPS 66 - PETROMART 7 VALLEY PARK MO	\$55.00 ✓
03/17	03/18	PBUS03	24323042076040400058894	VALLEY PARK ELEVATOR VALLEY PARK MO	\$257.93 ✓
03/18	03/20	PBUS03	24789302077016502553606	SCHAEFFER ELECTRIC CO 314-8927800 MO	\$115.00 ✓
03/23	03/24	PBUS03	24323042082049100053149	VALLEY PARK ELEVATOR VALLEY PARK MO	\$5.99 ✓

Cardholder/Account Summary					
PAULA DRIES ##### 0740		Payments & Other Credits \$0.00	Purchases & Other Charges \$1,695.97	Cash Advances \$0.00	Total Activity \$1,695.97
Cardholder/Account Detail					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/28	03/01	PBUS03	24540452059217662739051	MO DEPT OF CONSERV HTTP:MDC.MO.G MO	\$58.50 ✓
03/02	03/03	PBUS03	24692162061100664907040	SQ *GREENSCAPE GARDENS Ballwin MO	\$100.00 ✓
03/02	03/03	PBUS03	24692162061100689581267	AMZN Mktp US*1I5OA46I2 Amzn.com/bill WA	\$63.99 ✓
03/02	03/04	PBUS03	24269792062500514368762	SAUCE ON THE SIDE BALLWIN MO	\$50.00 ✓
03/03	03/04	PBUS03	24269792062500514368846	IMOS PIZZA-TWIN OAKS TWIN OAKS MO	\$50.00 ✓
03/02	03/04	PBUS03	24323042062186300044769	THIRTEENFIFTY SIX PUBLIC BALLWIN MO	\$100.00 ✓
03/02	03/08	PBUS03	24055222066063260133445	CARROT-TOP INDUSTRIES 8006283524 NC	\$154.69 ✓
03/09	03/10	PBUS03	24005942068300599023430	GOVERNMENT FINANCE OFFIC CHICAGO IL	\$160.00 ✓
03/09	03/11	PBUS03	24226382069370042836986	SAMSCLUB.COM 888-746-7726 AR	\$103.26 ✓
03/10	03/11	PBUS03	24445002070000692349537	SCHNUCKS TWIN OAKS BALLWIN MO	\$75.00 ✓
03/15	03/16	PBUS03	24943002075838000105477	DUNKIN #359804 BALLWIN MO	\$33.77 ✓
03/17	03/20	PBUS03	24789302077013000575967	OTC BRANDS INC 800-2280475 NE	\$140.29 ✓
03/21	03/22	PBUS03	24164072080091016321658	TARGET 00019521 CHESTERFIELD MO	\$111.22 ✓

Cardholder Account Detail Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/25	03/27	PBUS03	24692162084100300645312	NNA SERVICES LLC 800-876-6827 CA	\$410.00 ✓
03/25	03/27	PBUS03	24692162084100300650031	NNA SERVICES LLC 800-876-6827 CA	\$59.00 ✓
03/25	03/27	PBUS03	24540452084098302833697	MO SEC OF STATE WWW.SOS.MO.GO MO	\$26.25 ✓

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!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

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	0.03695%(D)	13.4900%(V)	\$0.00	\$0.00	0.0000%	\$2,010.73
Cash									
CBUS01 001	CASH	A	\$0.00	0.06435%(D)	23.4900%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** 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 March 2022

Radio CFS: 49

Self Initiated Assignments: 84

Police Reports Written: 10

Total Traffic Stops: 29

Arrests:

Felony 0

Misdemeanor 2 (DWI, Disturbance)

Summons (Arrest Notification) 0

Auto Accidents:

Injury 0

Non Injury 5

Locations: MO 141 and Big Bend Rd, 850 Meramec Station Rd, 1393 Big Bend Rd, (2)
Meramec Station Rd and Big Bend Rd.

Crimes Reported: 3 (2 Larceny: 1393 Big Bend Rd., Disturbance: 1391 Big Bend Rd.)

Patrol Bicycle Program: 10.5 hours

Comp. #	Nature	Received	Address	City	Zone	Car #/DSN
NONE	TRHAZ	03/01/22 00:32:32	BIG BEND RD AND MO141 HWY	TWO	5064	3703/3468
NONE	MUNI	03/01/22 01:35:55	84 TWO	TWO	5064	3703/3468
NONE	EXPAT	03/01/22 09:49:50	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	BIKE	03/01/22 10:31:17	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	TR	03/01/22 11:04:21	MO141 HWY AND BIG BEND RD	TWO	5064	1703/4266
NONE	CIT	03/01/22 14:33:08	BIG BEND RD AND MERAMEC STATION RD	TWO	5064	6760/3554
NONE	AANO	03/01/22 15:00:08	BROMFIELD TER AND MO141 HWY	MAN	5070	6760/3554
NONE	MUNI	03/01/22 19:19:12	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/01/22 22:53:26	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/02/22 01:30:54	84 TWO	TWO	5064	3703/3468
NONE	RADAR	03/02/22 08:05:39	70 CRESCENT AVE	TWO	5064	6760/3554
NONE	TRHAZ	03/02/22 10:37:39	BOLY LN AND BIG BEND RD	UNI	5070	6760/3554
NONE	BIKE	03/02/22 12:22:25	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	SICK	03/02/22 12:40:53	1300 BIG BEND RD	TWO	5064	6760/3554
NONE	BIKE	03/02/22 12:58:35	1 TWIN OAKS CT	TWO	5064	6760/3554
7690	AANO	03/02/22 16:37:29	MERAMEC STATION RD AND BIG BEND RD	TWO	5064	1703/4974
NONE	MUNI	03/02/22 18:57:14	84 TWO	TWO	5064	3703/4895
NONE	EXPAT	03/03/22 03:17:34	1300 BIG BEND RD	TWO	5064	3703/4895
NONE	EXPAT	03/03/22 11:09:29	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	HANGUP	03/03/22 12:30:08	1330 BIG BEND RD	TWO	5064	6760/3554
NONE	BIKE	03/03/22 12:53:37	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	TRF	03/03/22 18:58:19	BIG BEND RD AND MO141 HWY	TWO	5064	3703/4888
NONE	TRF	03/03/22 19:31:32	1144 MERAMEC STATION RD	TWO	5064	3703/4888
NONE	EXPAT	03/03/22 20:07:55	1230 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/04/22 00:13:57	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/04/22 01:14:47	1300 BIG BEND RD	TWO	5064	3703/4888
NONE	EXPAT	03/04/22 02:29:25	1393 BIG BEND RD	TWO	5064	3703/4888
NONE	EXPAT	03/04/22 02:31:54	1144 MERAMEC STATION RD	TWO	5064	3703/4888
NONE	EXPAT	03/04/22 02:48:11	1300 BIG BEND RD	TWO	5064	3707/4889
NONE	SICK	03/04/22 03:05:18	1393 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/04/22 05:21:11	84 TWO	TWO	5064	3703/4888
NONE	TRF	03/04/22 06:31:17	MO141 HWY AND BIG BEND RD	TWO	5064	1733/4856
NONE	EXPAT	03/04/22 08:23:14	1391 BIG BEND RD	TWO	5064	1703/4266
NONE	TRF	03/04/22 11:28:40	BIG BEND RD AND MO141 HWY	TWO	5064	6760/3554
NONE	BIKE	03/04/22 13:17:30	1 TWIN OAKS CT	TWO	5064	6760/3554

NONE	MUNI	03/04/22 19:16:03	84 TWO	TWO	5064	3703/3468
NONE	TRF	03/04/22 19:48:18	1300 BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/04/22 22:12:58	84 TWO	TWO	5064	3703/3468
NONE	TRF	03/04/22 23:52:08	MO141 HWY AND BIG BEND RD	TWO	5064	3701/4560
8048	DWI	03/05/22 01:25:23	MO141 HWY AND BIG BEND RD	TWO	5064	7601/4657
NONE	MUNI	03/05/22 01:53:53	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/05/22 11:10:19	84 TWO	TWO	5064	1703/4266
8110	LARC	03/05/22 13:50:19	1393 BIG BEND RD	TWO	5064	1703/4266
NONE	MUNI	03/05/22 15:33:30	84 TWO	TWO	5064	1703/4266
NONE	MUNI	03/05/22 20:09:17	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/05/22 22:58:19	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/06/22 01:04:52	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/06/22 09:30:08	84 TWO	TWO	5064	1703/4266
NONE	MUNI	03/06/22 19:46:09	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/06/22 22:25:47	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/07/22 01:10:49	84 TWO	TWO	5064	3703/3468
NONE	EXPAT	03/07/22 10:27:31	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/07/22 14:04:33	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/07/22 19:59:01	1141 MERAMEC STATION RD	TWO	5064	3703/4888
NONE	EXPAT	03/07/22 19:59:41	1393 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/07/22 22:04:57	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/08/22 00:12:00	1300 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/08/22 03:32:26	84 TWO	TWO	5064	3703/4888
NONE	TRHAZ	03/08/22 05:24:00	BIG BEND RD AND MO141 HWY	TWO	5064	3707/4889
NONE	EXPAT	03/08/22 10:33:08	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/08/22 12:44:46	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/08/22 13:54:47	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	BUSCK	03/08/22 19:52:21	1393 BIG BEND RD	TWO	5064	3703/4888
NONE	CCONT	03/08/22 20:35:16	1141 MERAMEC STATION RD	TWO	5064	3701/5052
NONE	CCONT	03/08/22 20:55:49	1141 MERAMEC STATION RD	TWO	5064	3701/5052
NONE	TRF	03/09/22 00:08:31	BIG BEND RD AND MERAMEC STATION RD	TWO	5064	3701/5052
NONE	MUNI	03/09/22 00:49:01	84 TWO	TWO	5064	3703/4888
NONE	BGALRM	03/09/22 04:00:20	143 CRESCENT RD	TWO	5064	/
NONE	EXPAT	03/09/22 13:07:46	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	MUNI	03/09/22 20:05:15	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/09/22 23:22:38	84 TWO	TWO	5064	3703/3468

NONE	MUNI	03/10/22 01:31:27	84 TWO	TWO	5064	3703/3468
NONE	EXPAT	03/10/22 10:10:24	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	INV	03/10/22 16:00:36	1393 BIG BEND RD	TWO	5064	1703/4266
NONE	MUNI	03/10/22 20:58:08	84 TWO	TWO	5064	3703/3466
NONE	EXPAT	03/10/22 23:38:17	1300 BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/11/22 00:02:36	84 TWO	TWO	5064	3703/3466
NONE	MUNI	03/11/22 04:17:27	84 TWO	TWO	5064	3703/3466
NONE	EXPAT	03/11/22 09:57:17	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/11/22 12:51:41	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	MUNI	03/11/22 21:26:44	84 TWO	TWO	5064	3703/4888
NONE	MUNI	03/12/22 00:32:53	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/12/22 02:27:58	1230 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/12/22 07:39:43	84 TWO	TWO	5064	1707/4402
NONE	BUSCK	03/12/22 08:21:05	1391 BIG BEND RD	TWO	5064	1707/4402
NONE	BGALRM	03/12/22 09:08:36	1358 BIG BEND RD	TWO	5064	1703/4974
NONE	SUSPER	03/12/22 10:31:00	1393 BIG BEND RD	TWO	5064	1703/4974
NONE	MUNI	03/12/22 10:50:28	84 TWO	TWO	5064	1707/4402
9020	LARC	03/12/22 14:33:26	1393 BIG BEND RD	TWO	5064	1703/4974
NONE	INJURY	03/12/22 17:37:02	1366 BIG BEND RD	TWO	5064	1703/4974
NONE	MUNI	03/12/22 19:09:05	84 TWO	TWO	5064	3703/5052
NONE	EXPAT	03/13/22 04:00:20	1230 BIG BEND RD	TWO	5064	3707/4889
NONE	MUNI	03/13/22 04:16:46	84 TWO	TWO	5064	3703/5052
NONE	BGALRM	03/13/22 09:19:23	1358 BIG BEND RD	TWO	5064	1703/4974
NONE	MUNI	03/13/22 09:33:02	84 TWO	TWO	5064	1703/4974
NONE	MUNI	03/13/22 14:34:24	84 TWO	TWO	5064	1703/4974
NONE	MUNI	03/13/22 22:16:10	84 TWO	TWO	5064	3703/4888
NONE	TRF	03/13/22 23:13:43	MO141 HWY AND BIG BEND RD	TWO	5064	3706/3102
NONE	MUNI	03/14/22 02:39:20	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/14/22 03:39:33	1144 MERAMEC STATION RD	TWO	5064	3703/4888
NONE	BUSCK	03/14/22 05:54:53	1393 BIG BEND RD	TWO	5064	3707/4889
NONE	TRF	03/14/22 09:38:30	MO141 HWY AND BIG BEND RD	TWO	5064	1732/4856
NONE	TRF	03/14/22 10:04:22	MO141 HWY AND BIG BEND RD	TWO	5064	1732/4856
NONE	MUNI	03/14/22 19:49:47	84 TWO	TWO	5064	3703/3468
NONE	DPROP	03/14/22 22:20:56	1466 AUTUMN LEAF DR	TWO	5064	3703/3468
NONE	EXPAT	03/14/22 22:59:54	1300 BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/14/22 23:07:08	84 TWO	TWO	5064	3703/3468

NONE	MUNI	03/15/22 02:19:57	84 TWO	TWO	5064	3703/3468
NONE	ANRUN	03/15/22 07:03:56	CRESCENT AVE AND GOLDEN OAK CT	TWO	5064	1703/4266
NONE	MUNI	03/15/22 12:17:00	84 TWO	TWO	5064	1741/2887
NONE	FALRM	03/15/22 13:47:02	1300 BIG BEND RD	TWO	5064	1707/4794
NONE	MUNI	03/15/22 20:03:24	84 TWO	TWO	5064	3703/3468
NONE	TRF	03/15/22 22:34:32	MERAMEC STATION RD AND BIG BEND RD	TWO	5064	3731/4741
NONE	MUNI	03/15/22 22:45:45	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/16/22 02:09:16	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/16/22 12:00:18	84 TWO	TWO	5064	1703/4402
NONE	MUNI	03/16/22 14:53:21	84 TWO	TWO	5064	1703/4402
NONE	MUNI	03/16/22 20:07:51	84 TWO	TWO	5064	3701/3854
NONE	MUNI	03/16/22 22:05:52	84 TWO	TWO	5064	3703/4888
NONE	MUNI	03/17/22 05:22:54	84 TWO	TWO	5064	3702/4415
NONE	MUNI	03/17/22 14:42:49	84 TWO	TWO	5064	1703/4402
NONE	MUNI	03/17/22 22:03:47	84 TWO	TWO	5064	3703/4888
NONE	MUNI	03/18/22 00:53:04	84 TWO	TWO	5064	3702/4415
NONE	MUNI	03/18/22 08:07:42	84 TWO	TWO	5064	1741/2887
NONE	EXPAT	03/18/22 15:01:09	1393 BIG BEND RD	TWO	5064	1701/4640
NONE	MUNI	03/18/22 19:41:08	84 TWO	TWO	5064	3703/3468
NONE	EXPAT	03/18/22 20:16:12	1300 BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/18/22 22:08:40	84 TWO	TWO	5064	3703/3468
NONE	TRF	03/19/22 00:10:51	MO141 HWY AND BIG BEND RD	TWO	5064	3701/4560
NONE	TRF	03/19/22 00:54:58	MO141 HWY AND BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/19/22 01:15:50	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/19/22 19:21:14	84 TWO	TWO	5064	3703/3468
NONE	TRF	03/19/22 22:37:28	1300 BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/19/22 22:45:48	84 TWO	TWO	5064	3703/3468
NONE	EXPAT	03/20/22 01:55:31	1300 BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/20/22 03:08:28	84 TWO	TWO	5064	3703/3468
NONE	SICK	03/20/22 18:38:59	816 MERAMEC STATION RD	TWO	5064	3703/3468
NONE	MUNI	03/20/22 19:19:52	84 TWO	TWO	5064	3703/3468
NONE	SUSPER	03/20/22 21:36:32	BOLY LN AND AUTUMN LEAF DR	TWO	5064	3703/3468
NONE	BUSCK	03/20/22 21:38:09	1391 BIG BEND RD	TWO	5064	3751/4627
NONE	MOTOR	03/20/22 22:05:51	BIG BEND RD AND MO141 HWY	TWO	5064	3701/4560
NONE	MUNI	03/20/22 22:31:27	84 TWO	TWO	5064	3703/3468
NONE	TRF	03/20/22 23:48:18	BIG BEND RD AND MERAMEC STATION RD	TWO	5064	3702/3168

NONE	MUNI	03/21/22 02:01:10	84 TWO	TWO	5064	3703/3468
10138	BGALRM	03/21/22 03:45:51	1391 BIG BEND RD	TWO	5064	3703/3468
NONE	TRF	03/21/22 11:38:05	BIG BEND RD AND MO141 HWY	TWO	5064	1701/4116
NONE	MUNI	03/21/22 11:38:39	84 TWO	TWO	5064	1703/4045
NONE	SICK	03/21/22 13:28:19	1393 BIG BEND RD	TWO	5064	1707/3323
NONE	MOTOR	03/21/22 21:12:47	BIG BEND RD AND MO141 HWY	TWO	5064	3731/4741
NONE	EXPAT	03/21/22 22:22:58	1230 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/21/22 23:10:12	84 TWO	TWO	5064	3703/4888
NONE	MUNI	03/22/22 02:32:35	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/22/22 10:16:09	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/22/22 12:44:32	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/22/22 14:10:43	1 TWIN OAKS CT	TWO	5064	6760/3554
10384	AANO	03/22/22 15:56:16	1393 BIG BEND RD	TWO	5064	1702/4045
NONE	EXPAT	03/22/22 20:12:59	1144 MERAMEC STATION RD	TWO	5064	3703/4888
NONE	EXPAT	03/22/22 20:14:45	1300 BIG BEND RD	TWO	5064	3703/4888
NONE	TRF	03/22/22 21:43:33	MO141 HWY AND BIG BEND RD	TWO	5064	2732/4405
NONE	MUNI	03/22/22 22:16:19	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/22/22 22:44:57	1230 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/23/22 02:37:59	84 TWO	TWO	5064	3703/4888
NONE	SUSVEH	03/23/22 18:08:51	BIG BEND RD AND MO141 HWY	TWO	5064	3703/3468
NONE	MUNI	03/23/22 19:53:25	84 TWO	TWO	5064	3703/3468
NONE	BUSCK	03/23/22 20:03:03	1393 BIG BEND RD	TWO	5064	3702/4368
NONE	BUSCK	03/23/22 20:03:05	1393 BIG BEND RD	TWO	5064	3702/4368
NONE	MUNI	03/23/22 22:06:06	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/24/22 00:28:00	84 TWO	TWO	5064	3703/3468
NONE	TRHAZ	03/24/22 05:32:41	BIG BEND RD AND MO141 HWY	TWO	5064	3704/4485
NONE	EXPAT	03/24/22 19:23:25	1300 BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/24/22 19:37:03	84 TWO	TWO	5064	3703/3468
NONE	BUSCK	03/24/22 19:50:38	1393 BIG BEND RD	TWO	5064	3702/4368
NONE	HFIRE	03/24/22 20:29:12	3 GOLDEN OAK CT	TWO	5064	3703/3468
NONE	TR	03/24/22 22:12:03	MO141 HWY AND BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/24/22 22:43:17	84 TWO	TWO	5064	3703/3468
NONE	EXPAT	03/24/22 23:43:09	1300 BIG BEND RD	TWO	5064	3701/4560
NONE	MUNI	03/25/22 02:07:52	84 TWO	TWO	5064	3703/3468
NONE	EXPAT	03/25/22 09:35:20	1 TWIN OAKS CT	TWO	5064	6760/3554
10767	AANO	03/25/22 10:31:32	850 MERAMEC STATION RD	TWO	5064	6760/3554

NONE	CWELF	03/25/22 12:04:10	1300 BIG BEND RD	TWO	5064	6760/3554
NONE	EXPAT	03/25/22 14:38:40	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/25/22 22:15:40	1230 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/25/22 23:04:26	84 TWO	TWO	5064	3703/4888
NONE	MUNI	03/26/22 00:30:09	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/26/22 09:02:03	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/26/22 13:43:43	1 TWIN OAKS CT	TWO	5064	6760/3554
10999	AALS	03/26/22 21:13:04	MO141 HWY AND BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/26/22 23:08:41	84 TWO	TWO	5064	3703/4888
NONE	MUNI	03/27/22 00:33:22	84 TWO	TWO	5064	3703/4888
NONE	SUSVEH	03/27/22 01:18:26	MO141 HWY AND BIG BEND RD	TWO	5064	3703/4888
NONE	EXPAT	03/27/22 01:47:39	1144 MERAMEC STATION RD	TWO	5064	3703/4888
NONE	EXPAT	03/27/22 02:13:44	1230 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/27/22 11:11:54	84 TWO	TWO	5064	1703/4974
NONE	MUNI	03/27/22 15:19:36	84 TWO	TWO	5064	1703/4974
NONE	MUNI	03/27/22 22:59:32	84 TWO	TWO	5064	3703/4889
NONE	TRF	03/27/22 23:16:24	BIG BEND RD AND MERAMEC STATION RD	TWO	5064	3731/4741
NONE	MUNI	03/28/22 05:02:35	84 TWO	TWO	5064	3703/4889
NONE	MUNI	03/28/22 20:35:00	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/28/22 23:04:23	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/29/22 02:02:08	84 TWO	TWO	5064	3703/3468
NONE	BGALRM	03/29/22 02:16:23	1230 BIG BEND RD	TWO	5064	3703/3468
NONE	EXPAT	03/29/22 09:08:57	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	HANGUP	03/29/22 11:01:16	1393 BIG BEND RD	TWO	5064	6760/3554
NONE	RADAR	03/29/22 12:02:07	BOLY LN AND AUTUMN LEAF DR	TWO	5064	6760/3554
NONE	EXPAT	03/29/22 12:20:32	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	MUNI	03/29/22 19:19:21	84 TWO	TWO	5064	3703/3468
NONE	FTY	03/29/22 21:55:04	MO141 HWY AND BIG BEND RD	TWO	5064	2731/4405
NONE	MUNI	03/29/22 22:32:01	84 TWO	TWO	5064	3703/3468
NONE	MUNI	03/30/22 00:28:53	84 TWO	TWO	5064	3703/3468
NONE	EXPAT	03/30/22 09:53:01	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/30/22 11:14:20	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/30/22 12:45:19	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	TRF	03/30/22 14:09:40	ANN AVE AND MERAMEC STATION RD	TWO	5064	6760/3554
NONE	EXPAT	03/30/22 14:31:50	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	BUSCK	03/30/22 19:08:47	1393 BIG BEND RD	TWO	5064	3703/4888

NONE	MUNI	03/30/22 21:15:20	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/30/22 22:16:53	1230 BIG BEND RD	TWO	5064	3703/4888
NONE	MUNI	03/31/22 01:44:35	84 TWO	TWO	5064	3703/4888
NONE	FALRM	03/31/22 03:28:03	1144 MERAMEC STATION RD	TWO	5064	3707/4889
NONE	EXPAT	03/31/22 05:24:21	1230 BIG BEND RD	TWO	5064	3707/4889
NONE	EXPAT	03/31/22 06:02:15	1230 BIG BEND RD	TWO	5064	3707/4889
NONE	TRF	03/31/22 07:25:09	MERAMEC STATION RD AND BIG BEND RD	TWO	5064	1702/4116
NONE	EXPAT	03/31/22 09:30:57	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	SUSVEH	03/31/22 13:07:57	1393 BIG BEND RD	TWO	5064	6760/3554
NONE	EXPAT	03/31/22 13:49:54	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	EXPAT	03/31/22 15:13:59	1 TWIN OAKS CT	TWO	5064	6760/3554
NONE	BUSCK	03/31/22 19:02:26	1393 BIG BEND RD	TWO	5064	3703/4888
NONE	TRF	03/31/22 20:00:48	1300 BIG BEND RD	TWO	5064	3707/4889
NONE	TRF	03/31/22 20:34:55	1300 BIG BEND RD	TWO	5064	3707/4889
11674	PANIC	03/31/22 21:09:26	1358 BIG BEND RD	TWO	5064	3702/4415
NONE	MUNI	03/31/22 21:36:40	84 TWO	TWO	5064	3703/4888
NONE	MUNI	03/31/22 21:43:32	84 TWO	TWO	5064	3703/4888
NONE	EXPAT	03/31/22 23:44:52	1230 BIG BEND RD	TWO	5064	3703/4888

CALLS FOR SERVICE LEGEND

<u>Call Abbreviation</u>	<u>Explanation</u>
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
	Stolen License Plate

**AN ORDINANCE AMENDING ARTICLES I-III OF CHAPTER 605,
BUSINESS AND OCCUPATION LICENSES AND REGULATIONS, OF
THE CITY OF TWIN OAKS**

WHEREAS, City staff has drafted revisions to the process for issuing, calculating, and verifying business licenses based on gross receipts to make the process understandable and user friendly; and

WHEREAS, the Board of Aldermen (the “Board”) has reviewed the proposed amendments and agrees that they are necessary and proper; and,

WHEREAS, the Board now desires to adopt the amendments to the Business and Occupation License regulations.

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

Section 1: The City’s Business and Occupation Licenses and Regulations, Chapter 605, "are hereby amended by repealing Articles I through III of Chapter 605 and replacing them with amended Articles I – III, to read as follows:

Article I
General Provisions

Section 605.010 **Definitions.**

[R.O. 2016 § 605.010; Ord. No. 17-15 § 1, 3-15-2017]

As used in this Chapter, the following terms shall have the meanings indicated:

ANNUAL GROSS RECEIPTS

Gross receipts during the full calendar year preceding each License year.

ANTICIPATED GROSS RECEIPTS

Gross receipts for the remainder of the License Year for a new Merchant as estimated by a Merchant commencing operations in the City during any License Year.

BUSINESS

Any person, corporation, partnership or lessee thereof engaged in any business, occupation, pursuit, profession or trade, including all those listed in Section 94.270, RSMo., and including the business of operating a shopping center or in the keeping or maintaining of any institution, establishment, articles, utility or commodities specified in this Chapter or in any ordinance of the City, within the City; except as may be otherwise provided herein. For purposes of this Chapter, Merchants are not within the definition of a Business.

FEE

That sum of lawful money of the United States of America required to be paid to the City by any Merchant or Business for a license before commencing business as such or continuing business.

GROSS RECEIPTS

The aggregate amount of all revenue, sales, transactions, fees, commissions, rental and leasing fees, including the receipt of cash, credits and property of any kind or nature without any deductions therefrom.

LICENSE YEAR

A period of twelve (12) months beginning on the July 1 in each year and ending on June 30 following.

MERCHANT

Any person, corporation, partnership or lessee thereof who deals in the selling, at wholesale or retail, of any goods, wares, merchandise or personal property of any description or the rendering of any service in connection therewith, at any store, stand or place within the City, except as is or may be otherwise provided by ordinance.

Article II
License Regulations

Section 605.020 Licenses Required.

[R.O. 2016 § 605.020; Ord. No. 17-15 § 1, 3-15-2017]

Excepting those professions, businesses or occupations listed in Section 71.620, RSMo., no Merchant or Business as defined in this Chapter shall do or offer to do business in the City without first having made application for, procured and paid for a license to do so as required herein; provided, however, that vendors and service providers doing occasional business with residents of the City or the City government shall not be required to apply for and procure a license unless such vendor or service provider maintains a business office within the City.

Section 605.030 License Prerequisite.

[R.O. 2016 § 605.030; Ord. No. 17-15 § 1, 3-15-2017]

No license shall be issued to any Merchant or Business until all financial obligations, including personal property taxes, other license fees, permit fees or inspection fees, required to have been paid by such Merchant or Business to the City have been paid. Additionally, no license shall be issued to any Merchant or Business until the State of Missouri has confirmed that a retail sales license (if required) has been obtained by the Merchant or Business and that no tax is due pursuant to the provisions of Section 144.083, RSMo.

Section 605.040 License Display.

[R.O. 2016 § 605.040; Ord. No. 17-15 § 1, 3-15-2017]

Each license granted by the City shall be carefully preserved and shall be displayed in a conspicuous place in the place of business authorized to be conducted by such license.

Section 605.050 (Reserved)

Section 605.060 False Statements; Audit.

[R.O. 2016 § 605.060; Ord. No. 17-15 § 1, 3-15-2017]

- A. No applicant shall make a false statement in his/her application for any license of a Merchant or Business as to their gross annual business, Anticipated Gross Receipts, or Annual Gross Receipts, or as to any other condition or factor upon which the license fee or the granting of the license is or shall be based.
- B. The City, not more than once per calendar year and at its own cost, may audit the gross revenues of any Merchant licensed hereunder.

Section 605.070 Gross Receipts Information Confidential.
[R.O. 2016 § 605.070; Ord. No. 17-15 § 1, 3-15-2017]

To the extent allowed by law, reports of gross receipts provided by Merchants hereunder shall not be made public nor used by the City except for the purpose of establishing a correct basis for fixing and collecting the amount of the license fee and except for the purpose of protecting violations of this Chapter. All books and accounts showing such gross receipts shall be open to the inspection of the City Officials charged with the duty of issuing the license required by this Chapter and collecting the fee for same, and the issuance of any such license may be withheld until all the requirements have been fulfilled.

Section 605.080 Revocation Of License.
[R.O. 2016 § 605.080; Ord. No. 17-15 § 1, 3-15-2017]

- A. Reasons. Any license issued by the City under the provisions of this Chapter may be revoked for any of the following reasons, in addition to any other reason specified in this Chapter:
 - 1. Any failure to comply with, or any violation of any provisions of this Chapter by any licensee.
 - 2. Violation of the terms and conditions upon which the license was issued.
 - 3. Violation of any ordinance of the City regulating the business, activity or thing licensed.
 - 4. Failure of the licensee to pay any tax or obligation due to the City.
 - 5. Illegal or improper issuance of the license.
 - 6. Any misrepresentation or false statement in the application for such license.
 - 7. Causing, maintaining or assisting in the cause or maintenance of a nuisance, whether public or private. For the purpose of this Chapter, a "nuisance" is defined as follows: anything done to the annoyance or hurt of the lands, tenements or hereditaments of another. By hurt or annoyance, there is meant not a physical injury necessarily, but an injury to the health, comfort or welfare of the owner or possessor of the property as respects his/her possession or enjoyment of his/her property.
 - 8. Revocation of any license shall be in addition to any other penalty or penalties prescribed in this Code or other City ordinances.

- B. Procedure. In any case in which a complaint shall be made to the Board of Aldermen that cause exists for the revocation of a license issued under the provisions of this Chapter, the following procedure shall govern:
1. The Board of Aldermen shall set a hearing to consider the question or revocation.
 2. At least ten (10) days prior to such hearing, written notice shall be mailed by certified mail to the licensee at his/her last known address as shown in the records of the City Clerk, advising the licensee of the time and place of the hearing and of the reason for considering the revocation of his/her license.
 3. During the pendency of the hearing before the Board of Aldermen, the licensee shall be permitted to continue the operation of his/her business.
 4. At the hearing set by the Board of Aldermen, the Board shall hear all relevant evidence justifying the revocation of the license and all relevant evidence justifying the retention of the license.
 5. The affirmative vote of a majority of a quorum of the Board of Aldermen shall be necessary to revoke any license.

Article III
License Fees and Gross Receipts Fees

Section 605.090 **Reserved.**

Section 605.100 **Business License Fee.**
[R.O. 2016 § 605.100; Ord. No. 17-15 § 1, 3-15-2017]

Every Merchant or Business, as defined in this Chapter, in the City required to pay a license fee based on gross receipts, except as provided for in this Chapter or any other ordinance of the City, which fee shall be paid within fifteen (15) days after the beginning of each license year an annual license fee in the sum of the flat fee specified in this Chapter, except that any business or occupation not specified in this Chapter or any ordinance of the City, shall pay an annual license fee of twenty-five dollars (\$25.00). Such fees shall be due and payable at the time of commencing of operations or business in the City by any Merchant or Business and thereafter within fifteen (15) days after the beginning of each License Year.

Section 605.110 **Gross Receipts — Utilities.**
[R.O. 2016 § 605.105; Ord. No. 17-15 § 1, 3-15-2017]

The charge of two percent (2%) imposed upon Ameren Missouri on gross receipts from electricity sales within the City pursuant to the franchise granted and appended to City Ordinance No. 260 dated January 2, 2008, shall be maintained at its existing rate of two percent (2%), despite the tariff increase awarded by the PSC to Ameren Missouri effective on July 31, 2011, and without regard to the fact that collection of said charges is currently suspended.

Section 605.120 Gross Receipts — Merchants — Minimum.
[R.O. 2016 § 605.110; Ord. No. 17-15 § 1, 3-15-2017]

- A. All Merchants, as defined in this Chapter, and except as otherwise provided by ordinance, shall pay to the City one dollar (\$1.00) per each one thousand dollars (\$1,000.00), or part thereof, of annual Gross Receipts as and for an annual merchant's license fee, as follows:
1. *New Merchants (opening July 1 or later of any License Year).*
 - a. Any Merchant commencing operation or business in the City after the beginning of the License Year shall pay at the time of such commencement a license fee based on the Anticipated Gross Receipts.
 2. *Renewals for Existing Merchants*
 - a. By June 30 of each year, any Merchant seeking a business license for the upcoming License Year shall make application to the City shall pay at the time of such application a license fee based on Actual Gross Receipts.
 - b. If the Merchant was not in operation for the full prior calendar year, the Merchant shall pay a license fee based on its gross receipts for the upcoming license year as estimated by the Merchant.
- B. *Actual Gross Receipts.*
1. By July 31, a Merchant that was issued a business license for a portion of prior License Year and paid a fee hereunder based on Anticipated Gross Receipts shall report its actual Gross Receipts for the months in operation during the prior License Year and, if applicable, shall pay an additional fee based on the difference between the amount due based on actual Gross Receipts for the prior License Year and the amount paid based on Anticipated Gross Receipts.
 2. Any payment of a license fee pursuant to Section B.1 above which has been determined by the City to be in excess of the amount due to the City, as adjusted by the actual Gross Receipts shall not be refunded, except in the case of cessation of operations or business, but instead will be applied as a credit for the license fee for the ensuing License Year.
- C. *Minimum.* Anything in Section A and B above notwithstanding, the minimum merchant's license fee or fee shall be twenty-five dollars (\$25.00).

Section 605.130 Flat Fee – Businesses (excluding Merchants).
[R.O. 2016 § 605.120; Ord. No. 17-15 § 1, 3-15-2017]

- A. To the extent permitted by applicable law, all Businesses, as defined in this Chapter and except as may be otherwise provided by Subsection B or C, below, Sections 605.110-120 (Gross Receipts), or other code provision, shall pay to the City, at such times as are provided in this Chapter, a minimum annual license fee of twenty-five dollars (\$25.00). None of the flat license fees shall be pro-rated for less than a full year. Such fees shall be due and payable prior to or at

the time of commencing of operations in the City and thereafter within fifteen (15) days after the beginning of each License Year.

B. Anything in Subsection A above notwithstanding, the following Businesses shall pay an annual license fee of one dollar (\$1.00) for each one thousand dollars (\$1,000.00) of annual gross receipts or fraction thereof:

1. Antique dealers.
2. Auto, truck or trailer leasing or rental agencies.
3. Bowling alleys.
4. Brokers or agents, food or merchandise.
5. Junk dealers.
6. Restaurants, sit-down and drive-in.
7. Loan companies.

C. The following Businesses shall pay annually (unless otherwise indicated) the license fees indicated below:

1. Agents, not specifically listed, per year: twenty-five dollars (\$25.00).
2. Balls or dances, public and theatrical exhibitions, except when given for educations or charitable purposes, per day: ten dollars (\$10.00).
3. Banks, per year: five hundred dollars (\$500.00).
4. Boxing and sparring, exhibitions for profit, per year: one hundred dollars (\$100.00).
5. Brokers.
 - a. Real estate, per year: twenty-five dollars (\$25.00).
 - b. Stocks and bonds, per year: one hundred twenty-five dollars (\$125.00).
 - c. Insurance, per year: twenty-five dollars (\$25.00).
 - d. Not specifically listed, per year: twenty-five dollars (\$25.00).
6. Circuses And Street Exhibitions, For Profit And Not For Educational And Charitable Purposes:
 - a. First twenty-four (24) hours: fifty dollars (\$50.00).
 - b. Each additional day: twenty-five dollars (\$25.00).
7. Dairy trucks and wagons, per year: twenty-five dollars (\$25.00)
8. Drays, per vehicle, per year: five dollars (\$5.00).
9. Express companies and agencies, per year: fifty dollars (\$50.00).

10. Food caterers, per year: twenty-five dollars (\$25.00).
11. Garages, public parking, per year: fifty dollars (\$50.00)
12. Halls, public, other than dance, per year: twenty-five dollars (\$25.00).
13. Hospitals and clinics, per year: two hundred fifty dollars (\$250.00).
14. Hotels and motels, per year, plus two dollars (\$2.00) per year per sleeping room: one hundred fifty dollars (\$150.00).
15. Insurance agencies, per year: twenty-five dollars (\$25.00).
16. Insurance companies, per year: two hundred fifty dollars (\$250.00).
17. Insurance companies, branch office, per year: seventy-five dollars (\$75.00).
18. Insurance inspection, rating or claim adjustment agencies, per year: fifty dollars (\$50.00).
19. Loan companies, per year: two hundred fifty dollars (\$250.00)
20. Machine shops, per year: twenty-five dollars (\$25.00).
21. Manufacturer's agent, per year: twenty-five dollars (\$25.00).
22. Menageries, per year: two hundred dollars (\$200.00).
23. Museums, per year: two hundred dollars (\$200.00).
24. Parades, of circuses or other money-making concern, per day: fifty dollars (\$50.00).
25. Patent right dealers, per year: twenty-five dollars (\$25.00).
26. Public halls, per year: twenty-five dollars (\$25.00)
27. Public lecturers, per day: five dollars (\$5.00).
28. Public meetings, per day: five dollars (\$5.00).
29. Shopping center owners, per year: one hundred dollars (\$100.00).
30. Telegraph companies, per year: fifty dollars (\$50.00)
31. Ticket agents or brokers, per year: seventy-five dollars (\$75.00)
32. Travel agents, per year: seventy-five dollars (\$75.00).
33. Traveling stores, per year: five dollars (\$5.00).

Section 2: This ordinance shall be in full force and effect on and after its passage and approval by the Mayor.

PASSED AFTER HAVING BEEN READ IN FULL OR BY TITLE TWO TIMES PRIOR TO PASSAGE BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI, THIS 23rd DAY OF MARCH 2022.

Russ Fortune, Mayor

Attest:

Frank Johnson, City Clerk/Administrator

**A RESOLUTION APPROVING AND AUTHORIZING THE
MAYOR TO EXECUTE AN AGREEMENT WITH
CHESTERFIELD FENCE & DECK CO., INC., FOR FENCE
INSTALLATION SERVICES IN TWIN OAKS PARK.**

WHEREAS, the City of Twin Oaks (the “City”) sought sealed bids for a contract for the removal of the existing shadowbox fence and installation of a new fence in the same area in Twin Oaks Park as described in the City’s Request for Proposals (the “Park Fence Removal & Construction Project”); and,

WHEREAS, in response to the Request for Proposals, the City received proposals from Diamond Fence, LLC (\$37,680), Chesterfield Fence & Deck Co., Inc. (\$39,073.20), and Western Fence & Deck (\$45,500), for the Park Fence Removal & Construction Project; and,

WHEREAS, Section 145.030 (“Bid Evaluation Guidelines”) of the Twin Oaks Purchasing Policy guidelines for the City to use in determining the lowest and best bidder; and,

WHEREAS, the City Clerk/Administrator with City staff input and based on the Bid Evaluation Guidelines, has determined that Chesterfield Fence & Deck Co., Inc. is the lowest and best bidder given the quality and performance of previous contracts or services for the City, the proposal to use high-quality materials, and given that their bid proposal includes a 20-year limited warranty on the fence and 5-year labor warranty on the installation; and,

WHEREAS, the Board of Aldermen has considered the recommendation from the City Clerk/Administrator and has reviewed the bids under the guidelines of Section 145.030 of the Twin Oaks Purchasing Code and has determined Chesterfield Fence & Deck Co., Inc.’s bid to be 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 the Mayor is hereby authorized to enter a Contractor Services Contract on behalf of the City of Twin Oaks with Chesterfield Fence & Deck Co., Inc., for the Park Fence Removal & Construction Project in Twin Oaks Park in an amount not to exceed \$39,073.20 per the proposal dated March 24, 2022, marked “Exhibit A” to the Contractor Services Contract attached hereto as Exhibit 1 and incorporated herein by reference. Such Contractor Services Contract shall be in substantially the form of the contract, marked “Exhibit 1” attached hereto 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 13th DAY OF APRIL 2022, BY
THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI.

Russ Fortune, Mayor

Attest:

Frank Johnson, City Clerk

Exhibit 1
Twin Oaks, Missouri
CONTRACTOR SERVICES CONTRACT

THIS AGREEMENT, made and effective as of _____, 2022, by and between the **City of Twin Oaks, Missouri**, a municipal corporation hereinafter referred to as the "City," and _____, a Missouri _____, hereinafter referred to as "Contractor," with a business mailing address of _____.

WHEREAS, the Contractor provided the City with the proposal, attached hereto as **Exhibit A** and incorporated herein by reference, for certain services relating to removal of existing fencing and installation of new fencing for a specified area 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 services to the City: *Twin Oaks—Park Fence Removal and Construction Services* (hereinafter referred to as the "Services").

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 Services listed above and which are particularly described in the attached **Exhibit A** incorporated herein.

The Services 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 Agreement and General Conditions (attached hereto and incorporated herein by reference) and the Proposal, this Agreement and its General Conditions shall prevail.

II. COMPENSATION

Basic Compensation. The City hereby agrees to pay the Contractor the sum set forth in the Proposal, as full compensation after the complete and satisfactory performance of the Services, which Proposal includes all expenses and costs related thereto.

III. TIME AND MANNER OF PAYMENTS

All invoices complete with necessary support documentation shall be submitted in triplicate 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 Services for the fees, prices, rates, or schedule of values set forth in the Proposal.

IV. CONTRACT SCHEDULE

Time is of the essence. The removal of the old fencing and the installation of the new fencing shall be completed in a reasonable manner no later than _____. In addition, no more than ___ days shall pass between the start of the project and its completion. Failure to complete the Services by the completion date or within the time period allotted shall result in a reduction in the amount due to the Contractor under this Contract in the amount of \$150.00 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.

Contractor

By _____

Title _____

DATED: _____

-

CITY OF TWIN OAKS

By _____

Title _____

DATED: _____

ATTEST: _____
City Clerk

TWIN OAKS 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 Services, 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.

Subcontracts. The Contractor shall not subcontract any of the Services 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. The Contractor shall obtain and maintain for itself during the term of the Project and the City-Contractor Agreement liability insurance coverage of at least \$2,000,000 aggregate and \$450,000 per occurrence or as maybe provided in the Agreement. 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

In addition, the Contractor and all subcontractors shall provide Worker's Compensation Insurance in at least statutory amounts for all workers employed for the Services. Before commencing any Services, the Contractor shall provide to the City certificates of insurance evidencing the issuance and maintenance in force of the coverages required by this paragraph and bearing 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 any insurance coverages or amounts required to be carried by the Contractor under this paragraph when the City deems such waiver to be in the interest of the public health, safety, and general welfare.

NOTHING HEREIN SHALL BE CONSTRUED AS A WAIVER OF THE CITY'S SOVEREIGN IMMUNITY UNDER SECTION 537.610.1 OR OTHERWISE. The purpose of the insurance required under this paragraph is to confirm that the Contractor has adequate insurance to cover the Contractor for tort claims that may arise out of the Services. It is not for the purchase of insurance for the City EXCEPT FOR AND ONLY TO THE LIMITED EXTENT OF any claims against the City arising out of the Contractor's Services and based upon one of the two statutory exceptions to sovereign immunity as expressly set forth in Section 537.600.1(1) and (2). To that limited extent, the City shall be named as an additional insured the policy bearing an endorsement that: "The Insurer shall not be liable to make any payment for Loss in connection with any Claim made against the City of Twin Oaks as an additional Insured that is barred by sovereign immunity and nothing contained in this Policy shall constitute a waiver of the City's sovereign immunity."

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 Services or terms being performed. The Contractor shall make any and all changes in the Services 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 Services, shall submit promptly to the City, a written cost or credit proposal for such revised Services. 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 Services. No Services 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 Services 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 Services.

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 Services 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 Services 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 Services 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 Services, 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, "Scope of Services").

Project Records and Work Product. The Contractor shall provide the City with copies of all documents pertinent to the Services 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 Services.

Personnel. The Services 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 Services 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. There are no additional special provisions set forth in the Contractor Services Agreement.

Exhibit A

**Bid Proposal Form
Park Fence Construction
2022
CITY OF TWIN OAKS**

Name of Company Submitting Bid: CHESTERFIELD FENCE & DECOR CO.

Name of Person Submitting Bid: KEVIN SMITH

Address: 620 SPIRIT VALLEY EAST DR.
CHESTERFIELD MO 63005

Telephone Number: 314-706-6331

Email: KSMITH@CHESTERFIELDFENCE.COM

2022 Fence Construction Services					
Item No.	Description	Units	Quantity	Unit Price	Total
1	Removal of existing park border fencing	LF	820	3.94	3,230.80
2	Installation of park border fencing — 6' in height, cedar pickets, treated pine rails/posts, shadowbox style <u>EASTERN Red Cedar</u>	LF	816	40.95	33415.20
4	Installation of park border gate, same material as fence — 4' x 4'	EA	1	92.00	368.00
5	Removal of existing electrical enclosure fence	LF	40	3.94	157.60
6	Installation of electrical enclosure fence — 6' in height, cedar pickets, treated pine rails/posts, shadowbox style <u>EASTERN Red Cedar</u>	LF	36	40.95	1474.20
6	Installation of electrical enclosure, same material as fence — 4' x 6'	EA	1	106.85	427.40
<i>Total Charges for Fence Construction Services</i>					39073.20 39073.20



Signature

03.24.2022

Date

Eastern Red Cedar Fencing



PRESTIGE CEDAR FENCING by Chesterfield Fence & Deck Company



What is Prestige Eastern Cedar by Chesterfield Fence & Deck?

Chesterfield Fence & Deck is proud to offer Prestige Eastern Cedar fencing, a premium select 100% natural cedar known for its rich grain and vibrant colors. Prestige Eastern Red Cedar is harvested from trees that are native to the Missouri climate, and all components are custom cut for your fence at a specialized sawmill located in Southern Missouri. Prestige Eastern Cedar fence boards are composed of a significant portion of heartwood, making this fence system much stronger and more resilient than other common cedars which are composed almost entirely of sapwood.

Benefits of Prestige Cedar by Chesterfield Fence & Deck

- The hallmark characteristic of Prestige Eastern Cedar is its natural durability. Its natural resistance to moisture, decay and insect damage make it the ideal choice for a surface that is constantly exposed to sun, wind, rain, heat and cold. The natural oils in Prestige Eastern Cedar act as a preservative to help resist rot, infestation and deterioration.
- Being native to the Missouri climate, Prestige Eastern Cedar will greatly outlast alternative wood products and is far stronger than wood imported from other regions.
- Prestige Eastern Red Cedar has twice the stability of other wood fence products. It lies flat, stays straight and holds fasteners tighter than other woods, and is less likely to twist and warp.
- A Prestige Cedar fence is a complete system, meaning the posts, pickets and rails are all made of the same type of wood, thereby creating a uniform and more aesthetically pleasing product.
- Prestige Cedar fence components are more substantial than typical wood fence products and even exceed industry standards in terms of dimension, strength and stability.



Previous Awards
2004-2006 & 2008-2018

636-532-4054 • 800-300-4054 • www.chesterfieldfence.com



Advantages to Using Chesterfield Fence & Deck Company to Build Your Cedar Fence

QUALITY

All Prestige Cedar wood fencing components originate from Aromatic Eastern Cedar lumber, which is classified as a sustainable product due to its superior strength and long lasting quality.

All installations of this high quality material are performed by Chesterfield Fence & Deck Company trained employees, using methods that meet or exceed ASTM standards for design, fabrication, and installation of wood fencing.

Chesterfield Fence & Deck uses specialized adhesive coated aluminum nails to build Prestige Cedar fence systems. These unique nails provide much greater holding power than standard nails and will not rust or bleed onto the wood.

VALUE

Chesterfield Fence & Deck has been building custom fences in St. Louis and the surrounding areas since 1968 and has the experience you can count on to provide you the best cedar fence in the industry. A Prestige Eastern Cedar fence by Chesterfield Fence & Deck will weather beautifully and accentuate your property for many years to come.

ASSURANCE

Chesterfield Fence & Deck has an exclusive 20-plus-year relationship with the premier manufacturer of Eastern Cedar fence boards in the industry. You can be assured that when you invest in a Prestige Cedar fence you will have the highest quality wood fence system available.

Prestige Cedar Warranty: *Chesterfield Fence & Deck provides a 20-year limited warranty covering the entire Prestige Eastern Cedar fence system. We also provide a 5-year labor warranty on all Prestige Cedar fence installations, including Prestige Cedar gates.*



620 Spirit Valley East Drive • Chesterfield, MO 63005

Chesterfield Fence & Deck Company, Inc.

AROMATIC EASTERN RED CEDAR 20 YEAR LIMITED WARRANTY



Chesterfield Fence & Deck Company warrants to the original purchaser the replacement, free of charge, of any wood fencing component supplied by Chesterfield Fence & Deck Company that fails within 20 years from the date of original purchase due to decay or insects EXCEPT failure resulting from the effect of salt water, failure resulting from the application of soil, mulch, bark, or other moisture-retaining material on fence pickets, failure resulting from acts of God and EXCEPT for failure resulting from any use of the wood fencing component(s) in a manner not intended. In all cases, the purchaser must pay all installation costs.

Chesterfield Fence & Deck Company does not authorize any person to create for it any other obligation or liability in connection with its products.

Fencing components claimed to have failed must be made available at the place of installation for inspection on behalf of Chesterfield Fence & Deck Company for the purpose of determining whether the claimed failure is covered by this warranty.





CHESTERFIELD FENCE & DECK RESUME

SERVICES PROVIDED

Residential & Commercial Fencing, Railing, Gates, Electronic Gate Openers, Decks, Patios, Retaining Walls, Sunrooms, Screen Rooms, Windows, Pergolas

MISSION

To provide our clients with best-in-class customer service and quality.

COMMERCIAL CLIENTS

A.J. Brown Construction	L.A. Schaefer Construction
Bi-State Development	Legend Homes of Missouri, LLC
Blake Properties	Lipton Group
Blanton Construction	Manlin/Mehlman Development
C.E. Vatterott Construction	McBride & Son Homes
Chuck Garrison Construction	McNearney Homes
Columbia Properties	Paric Corporation
DeShetler Homes, Inc.	P.J. Prifti Custom Contracting
Dominion Construction	Ram Development, Inc.
D.R. Horton Homes	Rowles Homes, Inc.
Edison Properties	R.G. Brinkmann Construction
Epic Homes, Inc.	Saaman Corporation
GCS Construction, Inc.	Sachs Properties
Haskins Contracting	Solon Gershman Inc., Realtors
Helkamp Construction	T.L. Vinyard & Associates
Ives Construction	The Desco Group
Joe Burke Construction	The Frick Company
Johnson Development	Jones/Centex Homes
J.M. Marshuetz Construction	THF Maryland Development, LLC
K.M. Sanders Company	Vince Kelly Construction
Kemp Homes	Vohsen & Sons Construction
Kozeny Wagner, Inc.	Wachter, Inc.
	Waverly Development

HIGH PROFILE PROJECTS COMPLETED BY CHESTERFIELD FENCE & DECK COMPANY

Charlie Gito's on the Hill, St. Louis Bread Company, Six Flags, Ya Ya's Restaurant, Romano's Macaroni Grill, Chester Inn, Bonmarito Nissan, Grant's Farm, Busch Stadium, St. Louis Zoo, Archdiocese of St. Louis, St. John's Mercy, University of Missouri-Columbia Regional Hospital, Chesterfield Fire Protection District, Parkway School District, Kirkwood School District, Ladue School District, Chesterfield Athletic Association, Ellisville Athletic Association, City of O'Fallon, City of Chesterfield, City of Clayton, City of Crestwood, City of Maplewood, City of Richmond Heights, St. Louis County Department of Highways & Traffic, Central County Emergency 911, Lambert Airport, Fence Materials for The Statue of Liberty, The 2004 Presidential Debate-Washington University, The 2008 Vice Presidential Debate-Washington University, The "Extreme Makeover Home Edition St. Louis" Fence Project

CELEBRITY CLIENTS

Ozzie Smith, Chris Carpenter, Adam Wainwright, Kyle McClellan, Jake Westbrook, John Malby, Brett Cecil, Mike Leake, Kolten Wong, August Busch Family, Trent Green, Tony Banks & Ryan Tucker: STL Football, Barret Jackman & Alexander Steen: STL Hockey, Jay Williamson: Pro Golfer, Chris Regnier: Fox 2 News, Steve Savard & Matt Sezesny: Channel 4 News, Art Holiday & Jennifer Blome: Channel 5 News, Randy Karraker: Sports & Radio Host, George Noory: Radio Talk Show Host, Heather Hawk: Television & Radio Host, Frank Bonmarito, Chuck Drury, Ballwin Mayor Bob Jones, Porter Moser: Billikens Basketball Coach, Woody of The Woody & Rizzuto Morning Show: 105.7 The Point, Debbie Monterrey and Carol Daniel of KMOX Radio, Courtney Landrum of Y98 Radio

Chesterfield Fence & Deck • Chesterfield Sunrooms • 620 Spirit Valley East Drive • Chesterfield, MO 63005
636-532-4054 • 1-800-300-4054 • Fax: 636-532-8011 • www.chesterfieldfence.com • www.chesterfieldsunrooms.com

A RESOLUTION OF THE TWIN OAKS BOARD OF ALDERMEN APPROVING THE CITY CLERK'S REQUEST TO DESTROY CERTAIN RECORDS.

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 the City Clerk's request, attached as "Exhibit 1" and incorporated herein by reference, to destroy certain records of the City in keeping with the record retention policies of the City of Twin Oaks and the State of Missouri.

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 13th DAY OF APRIL 2022, BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI.

Russ Fortune, Mayor

Attest:

Frank Johnson, City Clerk/Administrator

Exhibit 1



Records to be destroyed with approval of Board of Aldermen

Accounts Payable Records

Local Records Retention Schedule Code GS007

Minimum Retention: Completion of Audit

While the City will retain microfiche copies of these contracts, the following paper copies will be destroyed:

Invoices and Check Vouchers for payments in 2020.

Approved by Board of Aldermen at Board Meeting on _____, 2022.

Frank Johnson
City Clerk/Administrator

Records destroyed on _____, and witnessed by _____.



Records to be destroyed with approval of Board of Aldermen

Accounts Receivable Records

Local Records Retention Schedule Code GS008

Minimum Retention: Completion of Audit

While the City will retain microfiche copies of these contracts, the following paper copies will be destroyed:

- Tax distribution statements and deposit sheets for calendar year 2020.
- _____
- _____
- _____

Approved by Board of Aldermen at Board Meeting on _____, 2022.

Frank Johnson
City Clerk/Administrator

Records destroyed on _____, and witnessed by _____.



Records to be destroyed with approval of Board of Aldermen

Banking and Investment Records _____

Local Records Retention Schedule Code GS010

Minimum Retention: Completion of Audit plus 1 year

While the City will retain microfiche copies of these contracts, the following paper copies will be destroyed:

- _____ Bank Statements and reconciliations for calendar year 2020.
- _____
- _____
- _____

Approved by Board of Aldermen at Board Meeting on _____, 2022.

Frank Johnson
City Clerk/Administrator

Records destroyed on _____, and witnessed by _____.



Records to be destroyed with approval of Board of Aldermen

Contracts, Leases, and Agreements

Local Records Retention Schedule Code GS060

Minimum Retention: 5 years after expiration

While the City will retain microfiche copies of these contracts, the following paper copies will be destroyed:

See attached Exhibit A

Approved by Board of Aldermen at Board Meeting on _____, 2022.

Frank Johnson
City Clerk/Administrator

Records destroyed on _____, and witnessed by _____.

Exhibit A

RECORDS TO BE DESTROYED

Contractor	Date	Service Provided
Acorn Landscapes	Feb. 17, 2016	Landscape Design
ASCAP	Feb. 3, 2017	Copyright License
Brain Mill	Oct. 15, 2014	IT Services
Brain Mill	Dec. 3, 2014	IT Services
Circus Kaput	July 29, 2016	Event Entertainment
Crowder Construction	Sept. 17, 2014	Snow and Ice Removal
Davey Tree	Dec. 8, 2016	Forest Management
Extreme Pyrotechnics	April 28, 2016	Fireworks display
Hartzog, Robert	Aug. 3, 2011	Legal Services
Hendel Lawncare	Sept. 17, 2015	Leaf Vacuuming
Hendel Lawncare	Sept. 16, 2016	Leaf Vacuuming
Hirsch, Mike	June 21, 2016	Musical Entertainment
Hochschild Bloom	Feb. 17, 2001	Accounting Services
Hochschild Bloom	Oct. 19, 2005	Accounting Services
Hochschild Bloom	Jan. 16, 2008	Accounting Services
Hochschild Bloom	Sept. 15, 2010	Accounting Services
Hochschild Bloom	Feb. 3, 2016	Audit Services
Laytham, Scott	Feb. 21, 2017	Musical Entertainment
Native Landscape Solutions	Feb. 1, 2017	Honeysuckle Removal
NB West Contracting	July 10, 2012	Picnic Table Pads
NB West Contracting	May 7, 2014	Road Improvement
Playground Guardian	May 17, 2016	Playground Inspection
RV Wagner	July 27, 2016	Curb and Street Repairs
SESAC	March 8, 2017	Copyright License
Sohn Enterprises	Feb. 17, 2016	Mulch delivery
St. Louis County	Aug. 3, 2016	Police Services
St. Louis County	July 22, 2015	Police Services
Sullivan Publications	May 10, 1994	Codification Services
Sullivan Publications	Oct. 11, 2013	Codification Services



Records to be destroyed with approval of Board of Aldermen

Payroll Records

Local Records Retention Schedule Code GS068

Minimum Retention: 5 years after expiration

While the City will retain microfiche copies of these contracts, the following paper copies will be destroyed:

Payroll YTD Register, Payroll Summary, Department Summary, Check
Register, Time Sheets for calendar year 2016 and 2015

Approved by Board of Aldermen at Board Meeting on _____, 2022.

Frank Johnson
City Clerk/Administrator

Records destroyed on _____, and witnessed by _____.

City Clerk/Administrator's Report

City of Twin Oaks, Board of Alderman

April 8, 2022

General Updates

County Code Review

- The inspector from St. Louis County completed his code sweep of the City during the week of March 28. A report of the violations he observed are included as part of the work session agenda for the April 13 meeting.

Fireworks Contract

- J&M agreed to the terms discussed at the Board meeting on March 23 and have signed an amended contract drafted by the City Attorney stipulating that the price of \$30,000 for the 2022 show is a one-time increase, and that they will provide us with their proposal for 2023 by November 1 of this year.

Shred Event

- At the previous meeting, the Board expressed an interest in holding a shredding event for residents. The last such event was in 2019. The vendor who has previously provided the service quoted a price of \$300 an hour (we have typically done two-hour events) and are booked solid through at least June, if not until the fall.

Spring Leaf Pick-Up

- Per the request at the previous meeting, Hendel Lawncare provided a spring leaf pick up on Monday, April 4.

Street Sweeping

- The City has reached out to several companies regarding street sweeping services. Unfortunately, prices have increased substantially since the last street sweep was performed in December of 2019, with our previous vendor now quoting \$1,185 (plus disposal fees), up from \$785. A second vendor quoted a price of \$1,325.

Project Updates

Curb Repair RFP

- The curb walkthrough with BFA was completed on March 1. Based on that walkthrough, a list of priority curbs has been prepared for the Board to review during the capital planning session in April.

Park Border Fence RFP

- The City received three bids for Park fence replacement RFP. Staff is recommending the Board approve the bid from Chesterfield Fence and Deck for \$39,073.20.

Utility Work on Crescent Avenue

- The utility work by Missouri American Water for the new Valley Park FPD station has been completed, and the permanent pavement restoration was completed on April 5.

Maintenance Supervisor John Williams inspected the repair and it meets the City's standards.

- There still remains one additional patch from utility work by Spire that needs to be permanently restored. The City has reached out to the contractor working on the station for an update on that fix.