

**CITY OF TWIN OAKS
BOARD OF ALDERMEN MEETING
TWIN OAKS TOWN HALL
1381 BIG BEND ROAD
WEDNESDAY, AUGUST 2, 2023, 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 July 12, 2023
 - b) Board of Aldermen Work Session Minutes from July 12, 2023
 - c) Board of Aldermen Closed Meeting Minutes from July 12, 2023
 - d) Bills List from July 8 to July 28, 2023
 - e) Credit Card List from June 1 to June 30, 2023
- 6) REPORT OF COMMITTEES/COMMISSIONS/CONTRACTORS
 - a) Police Report — Officer John Wehner
- 7) CITIZEN COMMENTS
- 8) NEW BUSINESS
- 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) CLOSED SESSION

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

15) ADJOURNMENT

Frank Johnson
City Clerk/Administrator

POSTED: July 31, 2023, 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.

**MINUTES OF THE REGULAR MEETING OF THE
BOARD OF ALDERMEN OF TWIN OAKS,
TWIN OAKS TOWN HALL
ST. LOUIS COUNTY, MISSOURI
WEDNESDAY JULY 12, 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
Dave 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 the Agenda. Alderman Tim Stoeckl so motioned to approve the agenda, seconded by Alderman Lisa Eisenhauer. 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 June 21, 2023; Board of Aldermen Closed Meeting Minutes from June 21, 2023; and the Bills List from June 17 to July 7, 2023. Alderman Dennis Whitmore requested a minor correction to the regular meeting minutes. With no other questions Mayor Fortune asked for a motion to approve the consent agenda as amended. Alderman Whitmore motioned to approve the consent agenda as amended, seconded by Alderman Eisenhauer. The motion passed by a unanimous voice vote.

REPORT OF COMMITTEES/COMMISSION/CONTRACTORS

Financial Statements: Financial Consultant Dave Watson reported on the City's finances for the month of June. Mr. Watson stated that balances for the City remain consistent with sales taxes tracking on or above budget and expenditures coming in as expected. The City's finances at this

point in the year are stable and on budget. City Attorney Paul Rost asked how the revenues associated with the municipal court are being tracked. City Clerk/Administrator Johnson responded that the costs are included under the category of "License, Permits and Fees" in the monthly financial statements. He further clarified that the account has only had money going in and that St. Louis County has yet to write a check on the account for the City's share of the court revenue. City Attorney Rost suggested that the court revenues be given their own category for accounting and auditing purposes. The Board agreed, and Mr. Watson stated that he will adjust the report as directed.

Semi-Annual Statement: Mr. Watson reported that the consolidated revenues and expenditures of the City of Twin Oaks for the Six Months Ended June 30, 2023 were approximately \$871,013 and \$570,778 respectively. The City's long term indebtedness as of this date was \$1,070,448.

Park committee: Joe Krewson presented the Park Committee Report. The Park Committee will be meeting on Thursday, July 13 and the meeting will be focusing on Family Fun Day. The committee will be finalizing the games, activities and entertainment.

Mr. Krewson said the July 3rd Fireworks event was great with lots of positive comments from friends and the community.

Police Report: Officer John Wehner summarized the police activity for the month of May, including radio calls, written reports, traffic stops, crimes and auto accidents. He recorded 39 hours on bike patrol. Six non-injury accidents were reported and there were zero reported crimes for the month of June.

CITIZEN COMMENTS

There were no citizen comments.

NEW BUSINESS

Bill No. 23-08: An Ordinance Amending Chapter 410, Sign Regulations, Relating to Temporary Commercial Signs. City Clerk/Administrator Johnson read Bill No. 23-08 and reported that the Planning and Zoning Commission met last month to discuss amending chapter 410 of the Twin Oaks Code relating to temporary commercial signs. City Clerk/Administrator Johnson requested clarification and simplification of the code to allow new and existing business' to place temporary signs, such as those openings and promotions, with clearer guidelines. There will be no changes in the code for permanent signs. The Board modified the temporary window sign regulations to specify that there is no permit is needed. City Clerk/Administrator Johnson read Bill No. 23-08 for a second time. Alderman Milne motioned to approve Bill No. 23-08 as amended, 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. 23-08 being duly passed becomes Ordinance No. 23-08.

Resolution No. 2023-14: A Resolution of the Twin oaks Board of Aldermen Approving an Agreement with Topps Paving and Sealing for Sealcoating and Restriping the Parking Lot at Twin Oaks Town Hall. City Clerk/Administrator Johnson read Resolution No. 2023-14 explaining that this is the maintenance on the City Hall parking lot. With there being no questions, Alderman Whitmore motioned to approve Resolution No. 2023-14, seconded by Alderman Stoeckl. The motion passed by a unanimous voice vote.

DISCUSSION ITEMS

2023 Fireworks Show Debrief: City Clerk/Administrator Johnson began the discussion by expressing his sincere appreciation for the hard work of the Twin Oaks staff: John Williams, Kathy Williams, Randy Overfield, and Officer John Wehner. City Clerk/Administrator Johnson stated that while the fireworks show was a success, its growing popularity is presenting the City with various challenges in managing public safety and traffic control. Officer John Wehner provided the Board with an overview of these issues, which include traffic on backups Highway 141, Big Bend Road and Meramec Station Road, overcrowding in parking lots and exit ramps, illegal parking, and blocking of various business in Twin Oaks and surrounding areas.

City Clerk/Administrator Johnson and Officer John Wehner have held initial discussions on preparing for next year's event. The strategies discussed include increasing the number of officers working the event, inviting local business to meet and work with the City to offer solutions to overcrowding and parking issues as well as idea to keep some parking spaces reserved for shopping, and moving the date of Twin Oaks Fireworks to July 4th. City Clerk/Administrator Johnson stated that the City's budget for the fireworks display will need to be increased if additional police officers are required.

The Board expressed their satisfaction with the entertainment provided by Laytham and Holmes, the ARC Pyrotechnics display and the sound system that broadcast the music for the fireworks. They also requested staff provide more portable restrooms at next year's event.

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 ORC has begun ROW negotiations with the property owners impacted by the Crescent Avenue Improvement Project. He also reported that the engineering assessment for the pedestrian bridge in Twin Oaks Park found that the abutments can be re-used for the replacement bridge.

MAYOR & ALDERMEN COMMENTS

Alderman Whitmore asked if there were any sign-ups for the upcoming CPR class on July 29th. City Clerk/Administrator reported that there weren't any sign-ups at this time. Alderman Whitmore suggested an additional posting for the class to see if that would generate interest.

Alderman Whitmore shared that there will be an electronic recycling collection on Saturday, July 15 at Schroeder Park from 8:00 a.m. to 1:00 p.m.

Alderman Whitmore also shared that Bartalino's will not be opening until spring of 2024 and that the Board should begin to look at where they would like to hold the Appreciation Dinner.

FINAL CITIZEN COMMENTS

There were no final citizen comments.

CLOSED SESSION

Mayor Fortune asked for a motion to move into closed session. Alderman Milne so motioned pursuant to Chapter 610 RSMo for the purpose of dealing with matters relating to the following: legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its Attorneys (610.021(1) RSMo.), seconded by Alderman Eisenhauer. The motion passed on a roll call vote as follows: Alderman Milne-yea, Alderman Whitmore-yea, Alderman Stoeckl-yea and Alderman Eisenhauer-yea. The Board moved into Closed Session at 7:48 pm.

ADJOURNMENT

The Board returned from closed session at 8:04 p.m. There being no further business Mayor Fortune asked for a motion to adjourn the meeting. Alderman Milne so motioned, seconded by Alderman Whitmore and the regular meeting was adjourned at 8:05 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, JULY 12, 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:

Mayor Russ Fortune-yea

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

Also Present: City Clerk/Administrator, Frank Johnson
Paul Rost, City Attorney
Dave Watson, Financial Consultant
John Williams, Maintenance Supervisor

2023 Capital Improvement Plan

City Clerk/Administrator Frank Johnson stated that the purpose of the work session is to discuss potential updates for the 2023 Capital Improvement Plan, as the City no longer expects the constructions costs for the Crescent Avenue Improvement Project to occur in 2023. He presented a list of projects for the Board to review. The projects were selected based on previous Board discussions, staff assessment, and their feasibility for completion by the end of 2023.

Park projects discussed by the Board included excavating and rebuilding a water feature by the stone bridge at the north end of Twin Oaks Park, constructing a dry creek bed in an area of grass that frequently contains standing water, replacing the flooring and benches at the sun deck and the gazebo, replacing or removing the double inlet drain in the Park, upgrading the electrical outlets at the pavilion, and installing additional electric outlets throughout the Park.

Road projects discussed by the Board included improvements to the curbs and striping on Meramec Station Road, and replacing and reconfiguring the Boly Lane entrance on Big Bend Road. City Clerk/Administrator Johnson stated that the southern portion of Meramec Station Road is in need of repairs to both the curbs and the pavement and that striping is also needed on the road. The entrance to Boly Lane needs to be updated for better pedestrian and vehicle safety and the concrete surface needs to be replaced.

City Clerk/Administrator Johnson stated that the City had previously sent plans for the Boly Lane entrance to St. Louis County in 2022 and received back numerous comments. Due to the scope of design changes required, the project was put on hold at that time. He stated the Board could request that BFA complete the preliminary design process on the project and address the County's comments. The Board could then discuss budgeting for the construction costs at the work session for the 2024 Capital Improvement Plan this fall.

The Board then also discussed projects for repairing the planters at the Highway 141/Big Bend Road intersection, installing new welcome signage, and adding decorative banners to the City's light posts.

Following discussions of the various proposed projects, the Board instructed City Clerk/Administrator to move forward with gathering costs and additional information on the water feature rebuild, dry creek bed construction, design work for the Boly Lane entrance, curb repairs for Meramec Station Road, and restriping for Meramec Station Road.

ADJOURNMENT

There being no further Alderman Lisa Eisenhauer motioned to adjourn the Work Session Meeting at 6:44 p.m., seconded by Alderman April Milne, and motion passed with the unanimous consent of the Board. Mayor Fortune stated the Board of Aldermen regular meeting would begin at 7:00 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 | | | | | | | |
| July 8, 2023 through July 28, 2023 | | | | | | | |
| Check No. | | Invoice Date | Memo/Description | Invoice No. | Bill Amt | Check Amt | Payment Date |
| 12635 | Cunningham, Vogel & Rost | 7/12/2023 | Retainer/basic legal services | 68289 | \$1,038.50 | | |
| | | 7/12/2023 | Other legal services | 68288 | \$2,170.00 | \$3,208.50 | 8/2/2023 |
| 12636 | City of Des Peres | 7/13/2023 | Twin Oaks membership for April thru June 2023 | 43-601-501 | \$990.00 | \$990.00 | 8/2/2023 |
| 12637 | BFA | 7/2/2023 | Crescent Avenue Improvement Project stormwater engineering work for June. See attached invoice for details | 18923 | \$4,464.50 | | |
| | | 7/2/2023 | Crescent Avenue Improvement Project survey work for June. See attached invoice for details | 18922 | \$520.00 | | |
| | | 7/2/2023 | Crescent Avenue Improvement Project design and utility coordination work for June. See attached invoice for details | 18921 | \$2,405.00 | \$7,389.50 | 8/2/2023 |
| 12638 | Municipal League | 7/11/2023 | dues for Municipal League July 1, 2023 to June 30, 2024 | | \$696.00 | \$696.00 | 8/2/2023 |
| 12639 | Engelmeyer & Pezzani, LLC | 7/4/2023 | charges for assistant prosecutor duties | 3809 | \$511.50 | | |
| | | | charges for assistant prosecutor duties | 3815 | \$153.00 | \$664.50 | 8/2/2023 |
| 12640 | Mary Graczyk | 7/15/2023 | refund for CR deposit and alcohol permit | CR071523 | \$200.00 | \$200.00 | 8/2/2023 |
| 12641 | Eric Leonhardt | 7/17/2023 | refund for alcohol permit | PR071723 | \$100.00 | \$100.00 | 8/2/2023 |
| 12642 | St Louis County-Public Works | 7/9/2023 | occupancy inspection for apt 534, 554, 502 | TO7092300055002 | \$225.00 | | |
| | | 7/16/2023 | occupancy inspection for apt 311 | TO162300055003 | \$75.00 | \$300.00 | 8/2/2023 |
| 12643 | Leslie Balk | 7/23/2023 | refund for alcohol permit and deposit for community room | CR072323 | \$200.00 | \$200.00 | 8/2/2023 |
| 12644 | Jenna Gullett | 7/23/2023 | refund for alcohol permit | PR072323 | \$100.00 | \$100.00 | 8/2/2023 |
| 12645 | MoCCFOA | 7/24/2023 | annual dues | | \$10.00 | \$10.00 | 8/2/2023 |
| 12646 | Crossfire-Wayne Jacobi Lake Management Services, Inc. | 7/24/2023 | band payment for August 12 | | \$600.00 | \$600.00 | 8/2/2023 |
| 12647 | Botz, Deal & Company, P. C. | 7/20/2023 | treatment for upper and lower pond | 19093 | \$345.00 | \$345.00 | 8/2/2023 |
| 12648 | | 7/19/2023 | Audit for year ending December 31, 2022 | 578995 | \$13,100.00 | \$13,100.00 | 8/2/2023 |
| 12649 | Bridge Tower Media | 7/13/2023 | public notice for semi-annual disclosure of revenues and expenditure | 745624656 | \$16.34 | \$16.34 | 8/2/2023 |
| 12650 | Vogel | 7/16/2023 | quarterly billing for maintenance contract | C023245 | \$335.00 | \$335.00 | 8/2/2023 |
| 12651 | SEC, Inc | 7/27/2023 | down payment for park bridge | G702 | \$10,000.00 | \$10,000.00 | 8/2/2023 |
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| Autopay | MSD | 7/7/2023 | monthly charges for City Hall | 1219399-1 | \$44.31 | \$44.31 | 7/27/2023 |
| Autopay | MSD | 7/21/2023 | monthly charges for 50 Crescent | 0813150-0 | \$33.61 | \$33.61 | 8/10/2023 |
| Autopay | water | 7/5/2023 | monthly charges for 1 Twin Oaks Firepark | 9022 | \$32.93 | \$32.93 | 7/27/2023 |
| Autopay | Brain Mill | 7/15/2023 | monthly charges for IT | 220542 | \$1,192.00 | \$1,192.00 | 8/3/2023 |
| Autopay | ATT | 7/7/2023 | monthly charges for 50 Crescent | 9698 | \$95.30 | \$95.30 | 7/29/2023 |
| Autopay | ATT | 7/6/2023 | monthly charges for City Hall | 1803 | \$135.48 | \$135.48 | 7/28/2023 |
| Autopay | Ameren | 7/24/2023 | monthly charges for 50 Crescent | 2123 | \$148.06 | \$148.06 | 8/14/2023 |
| Autopay | Ameren | 7/24/2023 | monthly charges for 141/Big Bend | 9007 | \$69.68 | \$69.68 | 8/14/2023 |
| Autopay | Ameren | 7/24/2023 | monthly charges for 1 Twin Oaks Ct | 5112 | \$449.43 | \$449.43 | 8/14/2023 |
| Autopay | Ameren | 7/24/2023 | monthly charges for 50 Crescent | 7008 | \$11.77 | \$11.77 | 8/14/2023 |
| Autopay | Ameren | 7/24/2023 | monthly charges for City Hall | 8004 | \$1,177.78 | \$1,177.78 | 8/14/2023 |
| | | | Alderman | | | | |
| | | | Alderman | | | | |

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
www.bfaeng.com

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

| | |
|----------------------|-------------------|
| Invoice Date: | Invoice #: |
| 7/2/2023 | 18921 |

| Item | Description | Date | Hours/Qty | Rate | Amount |
|-------------|---|-----------|-----------|--------|--------|
| TSD/PM | Work on details for Manhole and Curb Wall | 6/6/2023 | 0.75 | 100.00 | 75.00 |
| ERQ/Drafter | Sort new 8000 shots (1.0) Draw in new Topo Base (1.5) | 6/6/2023 | 2.5 | 40.00 | 100.00 |
| ERQ/Drafter | Update Viewports to Match GR (1.50) Freeze Shots in Plan Sheets (1.25) Update TBR and TBRE Layers (1.25) Update Plan Sheets (1.0) Shot Sorting Mark ups (0.75) | 6/7/2023 | 5.5 | 40.00 | 220.00 |
| AJR/Draft | Update Budget Tracking Spread | 6/8/2023 | 1.25 | 60.00 | 75.00 |
| AJR/Draft | Highlighted plans to send to Utilities for Coordination | 6/9/2023 | 1 | 60.00 | 60.00 |
| AJR/Draft | Highlighted plans to send to Utilities for Coordination | 6/11/2023 | 2.25 | 60.00 | 135.00 |
| ERQ/Drafter | Shorting Shots Markups (0.25) DM AJR Markups (0.50) | 6/12/2023 | 0.75 | 40.00 | 30.00 |
| TSD/PM | Review plans; Go over project with AJR | 6/13/2023 | 1.5 | 100.00 | 150.00 |
| AJR/Draft | Meeting with TSD RE: Project status (0.5); Worked on CB. 4 MUs (0.25); Utility Coordination Tasks (0.25) | 6/13/2023 | 1 | 60.00 | 60.00 |
| TSD/PM | Utility: Discuss MAW requirements | 6/14/2023 | 0.5 | 100.00 | 50.00 |
| AJR/Draft | DM Xref at Origin, update labels (0.25); Utility Coordination: Meet with ERQ to go over utility Coord, MAWC coord (2.5) | 6/14/2023 | 2.75 | 60.00 | 165.00 |
| ERQ/Drafter | Go over Utility emails w/ AJR (0.50). Write up Utility emails (0.50) | 6/14/2023 | 1 | 40.00 | 40.00 |
| AJR/Draft | Worked on Easement ACW MUs (0.5); Draft email to Frank RE: Easements and Utility Coordination (0.25); Utility Coordination: MAWC utility coordination, Reviewed Plans for Utility Coordination (0.5) | 6/15/2023 | 1.25 | 60.00 | 75.00 |
| ERQ/Drafter | Highlight FO Utility on TS (.50). Finalize and Send Out Utility Emails (0.50) | 6/15/2023 | 1 | 40.00 | 40.00 |
| AJR/Draft | Utility Coordination: Email to Frank. email with Mickie (8:15-8:30), Review plan Highlights (8:30-8:45) | 6/16/2023 | 0.75 | 60.00 | 45.00 |
| ERQ/Drafter | Send Telephone Email and Update utility Log (0.50) | 6/16/2023 | 0.5 | 40.00 | 20.00 |
| TSD/PM | Utility coordination - Prep and Zoom Call with MAW (1.5); Prep and tcon with Frank on Project status (0.5) | 6/20/2023 | 2 | 100.00 | 200.00 |
| AJR/Draft | Utility Coordination: Call with MAWC, follow-up email | 6/20/2023 | 1.5 | 60.00 | 90.00 |
| TSD/PM | Prep and Zoom call with Frank: Discuss MSD, MAW, Ameren, Easements, ROW; Discuss with RII | 6/21/2023 | 1.5 | 100.00 | 150.00 |
| AJR/Draft | Reprint GR (0.25); Went over MUs with ERQ (0.5); MSD Calc (0.25); Review MUs (0.75); Utility Coordination: Easement, Discussion with ACW, emails(1); prep for phone call (0.25) Phone Call with City (0.5); Utility Coordination (0.25) | 6/21/2023 | 3.75 | 60.00 | 225.00 |
| TSD/PM | Utility coord: Go over Ameren Utilities and follow up | 6/22/2023 | 0.25 | 100.00 | 25.00 |
| TSD/PM | Tcon with Frank RE: Ameren, MAW, Easements, ROW, stormwater report; Review and submit budget tracker | 6/26/2023 | 1.5 | 100.00 | 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

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
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| Bill To: |
| Twin Oaks 1381 Big Bend Road Twin Oaks MO 63021 13-3497-13A/Crescent Ave/Sidewalk Project |

| | |
|---------------|------------|
| Invoice Date: | Invoice #: |
| 7/2/2023 | 18921 |

| Item | Description | Date | Hours/Qty | Rate | Amount |
|-----------|--|-----------|-----------|-------|--------|
| AJR/Draft | Zoom with TSD RE: Cost Break Down (0.25); Cost Est MUs (1); Call with TSD and Frank RE: Ameren and City meeting (0.5) | 6/26/2023 | 1.75 | 60.00 | 105.00 |
| AJR/Draft | Meeting with TSD RE: Task(0.25);Email to Frank RE: Deed info for 98 Crescent (0.25); Cost Estimate Update (1) Utility Coordination: MAW License to Utilize, Contact info for potholing (0.5); | 6/29/2023 | 2 | 60.00 | 120.00 |

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

\$2,405.00

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
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|---|
| Bill To: |
| Twin Oaks 1381 Big Bend Road Twin Oaks MO 63021 13-3497-13C/Crescent Ave Sidewalk/Survey |

| | |
|---------------|------------|
| Invoice Date: | Invoice #: |
| 7/2/2023 | 18922 |

| Item | Description | Date | Hours/Qty | Rate | Amount |
|-----------|--|-----------|-----------|--------|--------|
| AJR/Draft | Easement Updates due to 140 design change and storm option 3 | 6/13/2023 | 2.25 | 60.00 | 135.00 |
| TSD/PM | Storm Opt 3: Review easements | 6/14/2023 | 0.25 | 100.00 | 25.00 |
| ACW/Draft | Review exhibits and legals for Angelica. | 6/14/2023 | 1 | 80.00 | 80.00 |
| AJR/Draft | Email and Print Easement Docs and Exhibits for ACW | 6/14/2023 | 0.5 | 60.00 | 30.00 |
| TSD/PM | Storm Opt 3: Discuss easements with AJR | 6/16/2023 | 0.25 | 100.00 | 25.00 |
| AJR/Draft | Emails RE: Easements, Print Easement Exhibits for Signature; Deed research | 6/16/2023 | 1.25 | 60.00 | 75.00 |
| TSD/PM | Easement update due to Storm Opt 3: Discuss deeds with AJR and Aaron | 6/19/2023 | 1 | 100.00 | 100.00 |
| TSD/PM | Review ORC offer letter, email Frank and Paul | 6/21/2023 | 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

\$520.00

103 Elm Street
Washington, MO 63090



Invoice

636.239.4751
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|---|
| Bill To: |
| Twin Oaks 1381 Big Bend Road Twin Oaks MO 63021 13-3497-13D/Twin Oaks, MO/Stormwater |

| | |
|---------------|------------|
| Invoice Date: | Invoice #: |
| 7/2/2023 | 18923 |

| Item | Description | Date | Hours/Qty | Rate | Amount |
|-------------|---|-----------|-----------|--------|--------|
| TSD/PM | Storm Opt 3: half travel, prep for field work, field work pothole storm sewer | 5/30/2023 | 4 | 100.00 | 400.00 |
| AJR/Draft | Gather Survey Equipment; Printed Sheets for fieldwork; Fieldwork | 5/30/2023 | 5.25 | 60.00 | 315.00 |
| TSD/PM | Storm opt 3: Anaylze survey data; Review surface; work on storm design | 5/31/2023 | 2.75 | 100.00 | 275.00 |
| AJR/Draft | Storm Option 3: Upload shots, Update P storm layout; Photos of Crescent Road Download | 5/31/2023 | 7.25 | 60.00 | 435.00 |
| TSD/PM | Storm Opt 3: Discuss with RII (0.5); work on design; Review layout and markup (3.75); ESC: MSD Tcon with Elbert RE: no permit letter, Work on Differential runoff Calcs for MSD (1.25) | 6/1/2023 | 5 | 100.00 | 500.00 |
| AJR/Draft | Storm Option 3: Design Catch Basin Spot Grades, update curb and gutter layout | 6/1/2023 | 7.5 | 60.00 | 450.00 |
| TSD/PM | Storm Opt 3: Review design: submit preliminary design for workshop meeting | 6/2/2023 | 1 | 100.00 | 100.00 |
| TSD/PM | Storm Opt 3: Review grading and topo base for new structure | 6/5/2023 | 1.5 | 100.00 | 150.00 |
| AJR/Draft | Storm Option 3: Plan sheet SUP MUs | 6/5/2023 | 1.5 | 60.00 | 90.00 |
| TSD/PM | Storm Opt 3: Discuss curb wall details with RII, go over grading with AJR (1.5) | 6/6/2023 | 1.5 | 100.00 | 150.00 |
| AJR/Draft | Storm Option 3: Draw in new topo info and VP (1.25); Storm Option 3: TSD Design Markups (2.5); | 6/6/2023 | 3.75 | 60.00 | 225.00 |
| TSD/PM | Storm Opt 3: Review and markup design, discuss gas line conflict; review pipe cover, pop manhole (2.25); Prep for Workshop, Half Travel, Workshop Meeting (1.5) | 6/7/2023 | 3.75 | 100.00 | 375.00 |
| AJR/Draft | Storm Option 3: Review sorted shots, Review Topo Base (2.25), P. Grading Curb MUs, Go over ERQ MUs (2.75), Meeting with City Prep. (0.5), Review Shot Visability, VP Layout MUs (1); City Meeting (0.5); Half Travel to Twin Oaks (1) | 6/7/2023 | 8 | 60.00 | 480.00 |
| Mileage | City Workshop/Site Visit | 6/7/2023 | 75 | 0.66 | 49.50 |
| AJR/Draft | Storm Option 3: Review Sorting Shots MUs & TBR, TBRE, and TBA Layer MUs | 6/12/2023 | 1 | 60.00 | 60.00 |
| TSD/PM | Storm Opt 3: review surface (0.25); ESC/MSD: Prep work on MSD Submittal (0.75) | 6/20/2023 | 1 | 100.00 | 100.00 |
| AJR/Draft | Design: Grading for curb wall at CB | 6/20/2023 | 0.5 | 60.00 | 30.00 |
| ERQ/Drafter | Storm Option 3: Go over various markups w/ AJR (.5), Work on Topo Base for Topo, update view port for storm sewer design (4.25) | 6/21/2023 | 4.75 | 40.00 | 190.00 |
| AJR/Draft | ESC Review: MSD Submittal | 6/21/2023 | 0.25 | 60.00 | 15.00 |
| ERQ/Drafter | Storm Option 3: Work on Topo Base for additional Topo | 6/22/2023 | 1.5 | 40.00 | 60.00 |

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

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 #: |
| 7/2/2023 | 18923 |

| Item | Description | Date | Hours/Qty | Rate | Amount |
|-----------|---|-----------|-----------|-------|--------|
| AJR/Draft | Meeting with TSD RE: MSD Submittal for STLC | 6/29/2023 | 0.25 | 60.00 | 15.00 |

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

\$4,464.50

Credit Card List
June 1, 2023 to June 30, 2023

| Date | Name | Memo/Description | Amount |
|-----------|----------------------|--|---------|
| 5/31/2023 | Sam's Club | water, Monster, TP, paper towels for City Hall | 132.24 |
| 6/1/2023 | Quickbooks | Monthly Fee-reaccuring fee for accounting program | 85.00 |
| 6/1/2023 | Zoom | Monthly Fee-reaccuring fee for zoom | 15.99 |
| 6/1/2023 | Adobe | Monthly Fee-reaccuring fee for computer program | 12.99 |
| 6/6/2023 | Lowes | equipment for the Park, fuel for maint. Equip & hose washers | 69.12 |
| 6/7/2023 | Petromart | fuel for the truck | 51.00 |
| 6/8/2023 | Mail Chimp | monthly charge for services | 13.00 |
| 6/8/2023 | Valley Park Elevator | asphalt patch | 85.74 |
| 6/8/2023 | Valley Park Elevator | asphalt patch | 85.74 |
| 6/9/2023 | Lowes | spray wand, filter and o-ring, spray gun | 131.94 |
| 6/11/2023 | Valley Park Elevator | concrete, asphalt patch, fuel | 80.27 |
| 6/12/2023 | Amazon | outdoor rope lights for the park-12 | 825.24 |
| 6/13/2023 | Valley Park Elevator | asphalt patch | \$60.45 |
| 6/15/2023 | Office Depot | office supplies-address labels (4) correction tape | 215.95 |
| 6/15/2023 | Auto Plus | 2 belts for bush hog | 23.96 |
| 6/16/2023 | Petromart | fuel for the truck | 43.00 |
| 6/21/2023 | Petromart | fuel for the truck | 36.00 |
| 6/21/2023 | Greenscape | replacement plants for entrance planters to the park | 78.22 |
| 6/22/2023 | Lowe's | purchase of new tools | 185.00 |
| 6/22/2023 | Lowe's | return tools-broken | -185.00 |
| 6/26/2023 | Valley Park Elevator | Ashpalt patch | 28.58 |
| 6/26/2023 | Valley Park Elevator | Top Soil-fill holes left by fallen tree | 23.60 |
| 6/27/2023 | Lowe's | tape and bungee cords for Fireworks | 72.48 |
| 6/27/2023 | Valley Park Elevator | zip ties | 17.99 |
| | | | |
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| | | | |
| | | Alderman | |
| | | | |
| | | Alderman | |
| | | | |



Account Summary

| | | |
|-----------------------|---|-------------|
| Billing Cycle | | 06/30/2023 |
| Days In Billing Cycle | | 30 |
| Previous Balance | | \$2,891.82 |
| Purchases | + | \$2,373.50 |
| Cash | + | \$0.00 |
| Balance Transfers | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$219.09- |
| Payments | - | \$2,891.82- |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$2,154.41

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 | \$2,154.41 |
| MINIMUM PAYMENT | \$54.00 |
| PAYMENT DUE DATE | 07/25/2023 |

Credit Summary

| | |
|-------------------------|-------------|
| Total Credit Line | \$10,000.00 |
| Available Credit Line | \$7,845.59 |
| Available Cash | \$7,845.59 |
| Amount Over Credit Line | \$0.00 |
| Amount Past Due | \$0.00 |
| Disputed Amount | \$0.00 |

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

| Trans Date | Post Date | Reference Number | Transaction Description | Amount |
|------------|-----------|------------------|-------------------------|-------------|
| 06/12 | 06/12 | 3647081 | INTERNET PMT-THANK YOU | \$2,891.82- |

Cardholder Account Summary

| FEE ACCT 00000877-010000 ##### 1768 | Payments & Other Credits | Purchases & Other Charges | Cash Advances | Total Activity |
|--|--------------------------|---------------------------|---------------|----------------|
| | \$29.43- | \$0.00 | \$0.00 | \$29.43- |

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|---------------|----------|
| 05/31 | 06/01 | | 74142962305000000003450 | REBATE CREDIT | \$29.43- |

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 |
| 06/30/23 | \$2,154.41 | \$54.00 | 07/25/23 |

\$

BL ACCT 00000877-10000000
 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
First Middle

ADDRESS CHANGE

Street

City State ZIP Code

Home Phone () - Business Phone () -

Cell Phone () - E-mail Address

SIGNATURE REQUIRED TO AUTHORIZE CHANGES

Signature



BL ACCT 0000877-10000000

CITY OF TWIN OAKS

Account Number: #### #### #### 1750

Page 3 of 4

Cardholder Account Summary

| | | | | |
|---|--|--|--------------------------------|-----------------------------------|
| FRANK A JOHNSON #### #### #### 3210 | Payments & Other Credits \$4.66- | Purchases & Other Charges \$952.22 | Cash Advances \$0.00 | Total Activity \$947.56 |
|---|--|--|--------------------------------|-----------------------------------|

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|---|------------|
| 06/01 | 06/02 | PBUS03 | 24692163152108635616879 | INTUIT *QBooks Online CL.INTUIT.COM CA | \$85.00 ✓ |
| 06/03 | 06/04 | PBUS03 | 24011343154000046661869 | ZOOM.US 888-799-9666 WWW.ZOOM.US CA | \$15.99 ✓ |
| 06/08 | 06/09 | PBUS03 | 24793383159000089567424 | Mailchimp 678-9990141 GA | \$13.00 ✓ |
| 06/12 | 06/13 | PBUS03 | 24492153163745114280527 | ADOBE *ADOBE 408-536-6000 CA | \$12.99 ✓ |
| 06/12 | 06/13 | PBUS03 | 24692163163107849396127 | AMZN Mktp US*X718V7Y73 Amzn.com/bill WA | \$825.24 ✓ |
| 06/12 | 06/13 | | 74492153163745119925477 | CREDIT VOUCHER | \$4.66 ✓ |
| | | | | ADOBE *ACROPRO SUBS 4085366000 CA | |

Cardholder Account Summary

| | | | | |
|---|---|--|--------------------------------|-----------------------------------|
| PAULA DRIES #### #### #### 7907 | Payments & Other Credits \$0.00 | Purchases & Other Charges \$348.19 | Cash Advances \$0.00 | Total Activity \$348.19 |
|---|---|--|--------------------------------|-----------------------------------|

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|---|------------|
| 05/31 | 06/02 | PBUS03 | 24226383152370855474707 | SAMSClub.COM 888-746-7726 AR | \$132.24 ✓ |
| 06/16 | 06/18 | PBUS03 | 24137463168200209342773 | OFFICEMAX/OFFICEDEPT#6874 800-463-3768 KS | \$215.95 ✓ |

Cardholder Account Summary

| | | | | |
|---|--|--|--------------------------------|-----------------------------------|
| JOHN WILLIAMS #### #### #### 4986 | Payments & Other Credits \$185.00- | Purchases & Other Charges \$1,073.09 | Cash Advances \$0.00 | Total Activity \$888.09 |
|---|--|--|--------------------------------|-----------------------------------|

Cardholder Account Detail

| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
|------------|-----------|-----------|-------------------------|--|------------|
| 06/06 | 06/08 | PBUS03 | 24692163158103391812311 | LOWES #01503* BALLWIN MO | \$69.12 ✓ |
| 06/07 | 06/08 | PBUS03 | 24034543158000799993331 | PHILLIPS 66 - PETROMART 7 VALLEY PARK MO | \$51.00 ✓ |
| 06/08 | 06/09 | PBUS03 | 24323043159043300054342 | VALLEY PARK ELEVATOR VALLEY PARK MO | \$85.74 ✓ |
| 06/07 | 06/09 | PBUS03 | 24323043159043300055174 | VALLEY PARK ELEVATOR VALLEY PARK MO | \$85.74 ✓ |
| 06/09 | 06/11 | PBUS03 | 24692163161105837128504 | LOWES #01503* BALLWIN MO | \$131.94 ✓ |
| 06/11 | 06/13 | PBUS03 | 24323043163044600045174 | VALLEY PARK ELEVATOR VALLEY PARK MO | \$80.27 ✓ |
| 06/12 | 06/14 | PBUS03 | 24323043164047400049485 | VALLEY PARK ELEVATOR VALLEY PARK MO | \$60.45 ✓ |
| 06/15 | 06/18 | PBUS03 | 24701773167968900047227 | STONEGATE AUTO PARTS 636-2253320 MO | \$23.96 ✓ |
| 06/16 | 06/18 | PBUS03 | 24034543167001856171869 | PHILLIPS 66 - PETROMART 7 VALLEY PARK MO | \$43.00 ✓ |
| 06/21 | 06/22 | PBUS03 | 24034543172002415506879 | PHILLIPS 66 - PETROMART 7 VALLEY PARK MO | \$36.00 ✓ |
| 06/21 | 06/22 | PBUS03 | 24692163172104788094853 | SQ *GREENSCAPE GARDENS Ballwin MO | \$78.22 ✓ |
| 06/22 | 06/25 | PBUS03 | 24692163174106207421169 | LOWES #01503* BALLWIN MO | \$185.00 ✓ |
| 06/22 | 06/25 | | 74692163174106207421982 | CREDIT VOUCHER | \$185.00 ✓ |
| | | | | LOWES #01503* BALLWIN MO | |
| 06/26 | 06/27 | PBUS03 | 24323043177044400045832 | VALLEY PARK ELEVATOR VALLEY PARK MO | \$23.60 ✓ |
| 06/25 | 06/27 | PBUS03 | 24323043177044400045980 | VALLEY PARK ELEVATOR VALLEY PARK MO | \$28.58 ✓ |
| 06/27 | 06/28 | PBUS03 | 24692163178109673043547 | LOWES #01503* BALLWIN MO | \$72.48 ✓ |
| 06/27 | 06/28 | PBUS03 | 24323043178047200049564 | VALLEY PARK ELEVATOR VALLEY PARK MO | \$17.99 ✓ |

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 | 0.05065%(D) | 18.4900%(V) | \$0.00 | \$0.00 | 0.0000% | \$2,154.41 |
| Cash | | | | | | | | | |
| CBUS01 001 | CASH | A | \$0.00 | 0.07805%(D) | 28.4900%(V) | \$0.00 | \$0.00 | 0.0000% | \$0.00 |

* Periodic Rate (M)=Monthly (D)=Daily

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 30

APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

City Clerk/Administrator's Report

City of Twin Oaks, Board of Alderman

July 28, 2023

General Updates

Municipal League of Metro St. Louis Legislative Affairs Committee

- I have accepted an invitation to serve on the Legislative Affairs Committee for the Municipal League of Metro St. Louis. The first meeting is scheduled for Aug. 23.

Ace Hardware Board Cutting

- The Ace Hardware grand opening and board cutting is scheduled for Sept. 27 at 9 a.m. Board members should have received an invitation through their official email.

Trash and Debris at Big Bend Road/Highway 141 Intersection

- Staff reported the trash and debris at the on- and off-ramps for Highway 141 at Big Bend Road to the Missouri Department of Transportation on July 13. They forwarded the report to their nearest maintenance facility .

Project Updates

RFP Notices

- RFPs have been issued for three of the projects discussed at the July 12th meeting: the water feature excavation and dry creek bed construction for the Park, the curb improvements on Big Bend Road/Meramec Station Road, and the Meramec Station Road restriping.

Crescent Ave. Stormwater and Sidewalk Improvements

- Negotiations are continuing for the ROW acquisition. ORC has met with three of the four impacted property owners.
- BFA is working on several issues related to utility relocation and coordination.

Pedestrian Bridge Replacement

- SCE has placed the order for the new bridge. Delivery and installation is still expected to be in November/December.