MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF TWIN OAKS, TWIN OAKS CITY HALL ST. LOUIS COUNTY, MISSOURI WEDNESDAY, JUNE 03, 2026

Mayor Russ Fortune called the meeting of the Twin Oaks Board of Aldermen to order at 6:30 p.m. Roll Call was taken:

In Attendance:

- Alderman Jim Crawford
- Alderman Tim Stoeckl
- Alderman Lisa Eisenhauer
- Alderman Joe Krewson
- Mayor Russ Fortune

Also Present:

- April Milne, Administrator/Clerk
- Paul Rost, City Attorney

APPROVAL OF THE AGENDA

Mayor Fortune asked for a motion to approve the agenda.

- **Motion:** To approve the agenda.
- **Moved by:** Alderman Krewson
  Seconded by: Alderman Crawford
  Vote: Motion approved by a unanimous voice vote.

CITIZEN COMMENTS

No Citizen Comments.

APPROVAL OF THE CONSENT AGENDA

Mayor Fortune asked for a motion to approve the Consent Agenda consisting of the Regular Meeting Minutes from May 20, 2026, Closed Session Meeting Minutes from May 12 and May 20, 2026, and Bills List from May 16, 2026, to May 29, 2026.

- **Motion:** To approve the consent agenda.
  Moved by: Alderman Crawford
  Seconded by: Alderman Eisenhauer
  Vote: Motion approved by a unanimous voice vote.

REPORT OF COMMITTEES/COMMISSION/CONTRACTORS

Police Report: Officer John Wehner provided a summary of police activity for May, including radio calls, written reports, traffic stops, crimes, and motor vehicle accidents. Officer Wehner noted that there were no significant issues or trends noted for the month.

DISCUSSION ITEMS

No discussion items.

OLD BUSINESS

Appointment to the Board of Adjustment: Administrator/Clerk Milne reviewed the application of Tom Norris for appointment to the Board of Adjustment. She noted that Mr. Norris had completed the required training courses and came highly recommended. Alderman Stoeckl moved to appoint Tom Norris to the Board of Adjustment, seconded by Alderman Eisenhauer. The motion was approved unanimously by voice vote.

Extension of Yoga Classes at City Hall: Administrator/Clerk Milne reviewed the City's Yoga Classes for the month of May, noting that interest remains strong and attendance has increased. She asked whether the Board wished to extend the program through the summer and revisit the offering in the fall. Alderman Eisenhauer moved to continue offering yoga classes through the summer, seconded by Alderman Crawford. The motion passed unanimously by voice vote.

NEW BUSINESS

Resolution No. 2026-13: A Resolution of the Twin Oaks Board of Aldermen Approving an Agreement with Leritz Contracting Inc. for Paving services in Twin Oaks Park. Administrator/Clerk Milne reviewed the proposed park asphalt improvement projects, noting that several of the items have been discussed as deferred maintenance needs for many years. The project, utilizing TIPS (pre-negotiated government pricing) through Leritz Busy Bee Paving. The contract offers three options: refurbishing the basketball court, resurfacing the tennis court with dual striping for both tennis and pickleball, and overlay/sealing park pathways. The total cost for all three phases is estimated at $221,700.

- **Motion:** to approve Resolution No. 2026-13 including all Three Phases.
  Moved by: Alderman Stoeckl
  Seconded by: Alderman Crawford
  Vote: Motion approved by a unanimous voice vote.

Resolution No. 2026-14: A Resolution of the Twin Oaks Board of Aldermen Approving a Settlement Agreement and Release. Administrator/Clerk April Milne read Resolution 2026-14.

- **Motion:** to approve Resolution No. 2026-14.
  Moved by: Alderman Crawford
  Seconded by: Alderman Eisenhauer
  Vote: Motion approved by a unanimous voice vote.

ATTORNEY'S REPORT

No Attorney Report.

ADMINISTRATOR/CLERK REPORT

Administrator/Clerk April Milne reported that the May 30 Shred Event was well attended and received positive feedback from residents.

Milne also noted that the Planning and Zoning Commission and Board of Adjustment training for new and existing members was successfully completed, with all required insurance notifications submitted.

She stated that insurance advisor Bill Wittenberg has recommended additional cyber liability coverage. Quotes will be presented for review at either the next meeting in June or the first meeting in July.

Milne reminded the Board that the June 17 meeting has been rescheduled to June 24. No meeting is anticipated on July 1, with the next regular meeting scheduled for July 15.

MAYOR AND ALDERMEN COMMENTS

Mayor Fortune thanked Alderman Jim Crawford for filling in during his vacation and thanked the Board for completing the recent settlement. He then asked the Board to consider a request to waive the temporary sign permit fee for the July 3 car show. Following discussion, the Board agreed that the car show has traditionally been part of the City's Fireworks celebration and approved waiving the fee for this event.

Alderman Lisa Eisenhauer requested quarterly reports from the City's speed signs and that commercial advertising signs placed in the ROW be removed.

Alderman Joe Krewson had questions regarding the foot bridge next to Crescent Road.

Alderman Jim Crawford informed the Board that several units at the Birnamwood Condominiums are in need of repairs and inquired about the permit requirements and any necessary review processes for the project.

FINAL CITIZEN COMMENTS

No citizen comments.

ADJOURNMENT

There being no further business, a motion was made to adjourn the regular meeting.

Motion: To adjourn the meeting
Moved by: Alderman Krewson
Seconded by: Alderman Crawford
Vote: Motion approved by a unanimous voice vote.

The regular meeting was adjourned at 7:05 p.m.

Drafted By: ____________________________
Paula Dries
Assistant City Clerk

Date of Approval: ______________________

ATTEST:

____
April Milne
City Administrator/Clerk

____
Russ Fortune,
Mayor, Board of Aldermen

	City of Twin Oaks Bills and Applied Payments May 30, 2026 to June 19, 2026						
Check No.	**Billing Name**	**Invoice Date**	**Memo/Description**	**Invoice No.**	**Bill Amt**	**Check Amt**	**Payment Date**
13525	**St. Louis Treasurer**	5/24/2026	occupancy inspection for apt 439, 301	T05242600055004	$150.00	**$150.00**	**6/24/2026**
13526	**J&B Franchise Ventrue, Inc**	6/1/2026	June billing-park	314720	$227.00		
		6/1/2026	June billing-city hall	314719	$310.00	**$537.00**	**6/24/2026**
13527	**Rockstar DJs, LLC**	6/1/2026	final payment for entertainment on July 3rd	final payment 2026	$750.00	**$750.00**	**6/24/2026**
13528	**Arc Pyrotechnic, Inc.**	6/1/2026	final payment for fireworks on July 3rd	final payment 2026	$13,000.00	**$13,000.00**	**6/24/2026**
13529	**Harvey's Services, Inc.**	5/31/2026	lawn mowing for TwinOaks	40999	$4,037.22	**$4,037.22**	**6/24/2026**
13530	**Secure Document Destruction**	5/30/2026	shred event on 5-30-26	63559	$600.00	**$600.00**	**6/24/2026**
13531	**Cunningham, Vogel & Rost**	5/31/2026	Legal Services	71626	$2,883.50		
		5/31/2026	Retainer	71627	$2,256.00	**$5,139.50**	**6/24/2026**
13532	**Share Faerber**	6/8/2026	caricature artist	2026-FFD	$300.00	**$300.00**	**6/24/2026**
13533	**Lake Management Services, Inc.**	5/28/2026	treatement for upper and lower pond	20237	$451.00	**$451.00**	**6/24/2026**
13534	**St. Louis County Treasure**	6/1/2026	court cost reimbursment program	172205	$305.75	**$305.75**	**6/24/2026**
13535	**BFA Consultants**	6/9/2026	BFA meetings, reviews and topo work for turn-around	30488	$4,735.00		**6/24/2026**
		6/9/2026	66 Crescent Reviews	30487	$390.00	**$5,125.00**	**6/24/2026**
13536	**Cardinal Pump**	6/4/2026	waterfall pump removal for repairs	65598	$1,480.00	**$1,480.00**	**6/24/2026**
13537	**St. Louis County Treasurer**	6/1/2026	June contract for police services	172135	$13,723.93	**$13,723.93**	**6/24/2026**
13538	**Russ or Connie Fortune**	6/7/2026	containers for FFD prizes		$43.10	**$43.10**	**6/24/2026**
13539	**Trugreen**	6/5/2026	city hall lawn grub treatment	226309073	$95.45		
		6/5/2026	park lawn treatment	226303727	$410.00		
		6/5/2026	city hall lawn treatment	226308709	$98.79	**$604.24**	**6/24/2026**
13540	**Gateway Yoga**	6/14/2026	June Yoga classes June 11 & 24	june classes	$400.00	**$400.00**	**6/24/2026**
13541	**The Lodge Des Peres**	6/17/2026	memberships at the Lodge	Jan-May	$1,241.00	**$1,241.00**	**6/24/2026**
Autopay	**Spire**	5/22/2026	service period 4-25 to 5-20-city hall	3056	$68.70	**$68.70**	**6/1/2026**
Autopay	**Spire**	5/28/2026	service period 4-28 to 5-26-50 Crescent	90361	$28.72	**$28.72**	**6/12/2026**
Autopay	**Visa**	6/1/2026	06-May visa statement	BH05899775	$5,839.51	**$5,839.51**	**6/25/2026**
Autopay	**Ameren**	6/4/2026	service dates: 5-1 to 6-1-city street lights	5515	$735.03	**$735.03**	**6/26/2026**
Autopay	**Rottler Pest Control**	6/5/2026	pest control contract services for June	5732	$96.00	**$96.00**	**6/6/2026**
Autopay	**MSD**	6/8/2026	service period 4-30 to 5-31-city hall	1219399-1	$67.47	**$67.47**	**6/29/2026**
Autopay	**ATT**	6/5/2026	service dates: 06-07 to 07-06	256411803	$201.28	**$201.28**	**6/29/2026**
Autopay	**Missouri American Water**	5/26/2026	service dates: 04-23 to 05-21-park	8845	$1,378.07	**$1,378.07**	**6/17/2026**
Autopay	**Missouri American Water**	5/26/2026	service dates: 04-23 to 05-21-park fire service	8944	$3.27	**$3.27**	**6/17/2026**
Autopay	**Missouri American Water**	5/28/2026	service dates: 04-23 to 05-21-1312 irrigation	5681	$865.38	**$865.38**	**6/19/2026**
Autopay	**Missouri American Water**	6/1/2026	service dates: 06-02 to 07-01-fire hydrant	9022	$42.87	**$42.87**	**6/24/2026**
Autopay	**Missouri American Water**	6/17/2026	service dates: 05-16 to 07-15-derbyshire	6868	$344.91	**$344.91**	**7/9/2026**
Autopay	**Missouri American Water**	6/17/2026	service dates: 05-16 to 06-15-city hall irrigation	8240	$855.70	**$855.70**	**7/9/2026**
Autopay	**Missouri American Water**	6/17/2026	service date 05-16 to 06-15-city hall	7767	$54.37	**$54.37**	**7/9/2026**

					$57,214.04	$57,214.04	
			Alderman				
			____				
			Alderman				
			____				

Credit Card List
May 1 to May 31, 2026

Date	Name	Memo/Description	Amount
5/5/2026	Zoom	zoom workplace Pro Monthly	$16.99
5/7/2026	Amazon	new soap dispensers and refills of soap	$129.00
5/9/2026	Adobe	monthly charges for Adobe	$19.99
5/15/2026	Fish Window Cleaning	city hall window cleaning	$200.00
5/22/2026	Amazon	250 decorations	$156.27
5/27/2026	VictoryStore	250 banners	$217.52
5/29/2026	Amazon	250 decorations	$37.89
5/29/2026	Grainger	shirts for staff-partial payment	$67.79
5/30/2026	Evogov	monthly charges for Webhost	$200.00
5/1/2026	Quickbooks	Monthly Fee-reaccuring fee for accounting program-Intuit	$115.00
5/4/2026	Sam's Club	restock	$135.10
5/14/2026	Cricut	cricut supplies and accessories	$48.29
5/18/2026	MoCCFOA	membership dues through May 31, 2027	$30.00
5/21/2026	Marco Technologies LLC	monthly contract for copier	$97.64
5/26/2026	Walgreens	snacks for training on 5-26-26	$35.87
5/26/2026	USPS	stamps	$78.00
5/26/2026	Pizza Hut	pizza for training on 5-26-26	$57.33
5/27/2026	Sam's Club	restock	$126.40
5/27/2026	Schnucks	restock	$17.00
5/27/2026	Sam's Club	papertowel restock	$41.86
5/29/2026	Walgreens	office restock	$42.19
5/29/2026	Cricut	vinal for cricut machine	$52.44
5/29/2026	Cricut	monthly subscription	$9.99
5/1/2026	Rocket	fuel for Twin Oaks Truce	$68.87
5/1/2026	St Louis Composting	mulch for the park	$77.66
5/1/2026	St Louis Composting	mulch for the park	$77.66
5/4/2026	Roto-Rooter	restored flow to men's bathroom	$350.00
5/4/2026	The Home Depot	stakes	$9.97
5/4/2026	Greenscape	new landscaping	$489.19
5/4/2026	Rocket	park equipment gas	$43.41
5/8/2026	SiteOne	mulch for the park	$72.51
5/11/2026	SiteOne	mulch and plants	$103.64
5/11/2026	SiteOne	mulch	$72.50
5/12/2026	SiteOne	mulch	$58.67
5/14/2026	Greenscape	flowers for intersection 141-Big Bend	$1,073.71
5/18/2026	Wally's	fuel for truck	$58.08
5/18/2026	Valley Park Elevator & Hardware	straw for the park	$19.00
5/21/2026	Home Depot	park repair and maintenance	$67.04
5/21/2026	Amazon	tire for the side by side	$87.97
5/26/2026	Westlake Ace	keys	$14.97
5/27/2026	SiteOne	plants for the NE corner of the intersection-city hall hill	$256.37
5/28/2026	Harbor Freight	power washer	$813.97
5/28/2026	Harbor Freight	power washer-didn't include the tax exemption	$889.23
5/28/2026	Harbor Freight	refund for power washer	-$889.23
5/27/2026	St Louis Composting	mulch	$64.89
5/29/2026	St Louis Composting	mulch	$78.41
5/29/2026	The Home Depot	new hose	$20.00
5/1/2026		credits	-$71.54
			$5,839.51

Alderman

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Alderman

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TWIN OAKS

FINANCIAL REPORT

FOR THE FIVE MONTHS ENDING MAY 31, 2026

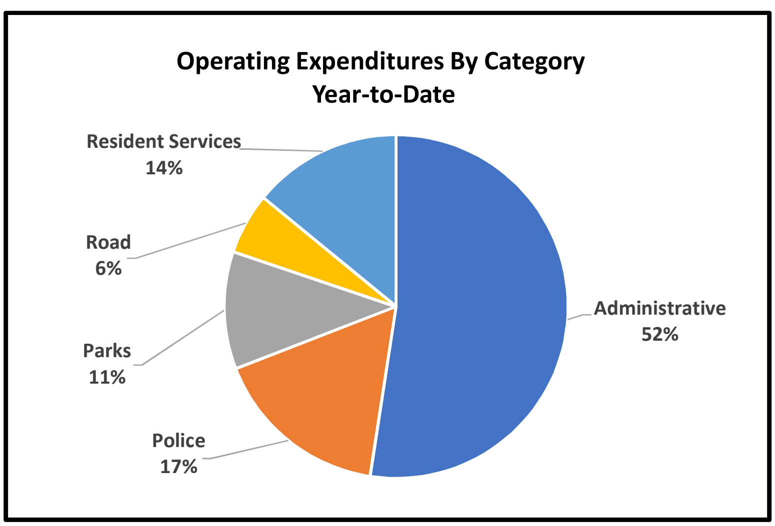
CITY OF TWIN OAKS
COMBINED BALANCE SHEET
May 31, 2026

Assets				
Cash	$	1,707,445		
Certificate of Deposit		634,157		
Other current assets		394,351		
Lease receivable		348,784		
TOTAL ASSETS			**$**	**3,084,737**
Liabilities				
Payables and deferred		116,874		
Lease related		317,853		
TOTAL LIABILITIES				**434,727**
Fund Balances				
Sewer Lateral		61,501		
Capital Improvements		591,672		
Road		12		
Park and Stormwater		547,390		
General		1,449,435		
TOTAL FUND BALANCES				**2,650,010**
TOTAL LIABILITIES AND FUND BALANCES			**$**	**3,084,737**

CITY OF TWIN OAKS
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FIVE MONTHS ENDED, MAY 31, 2026

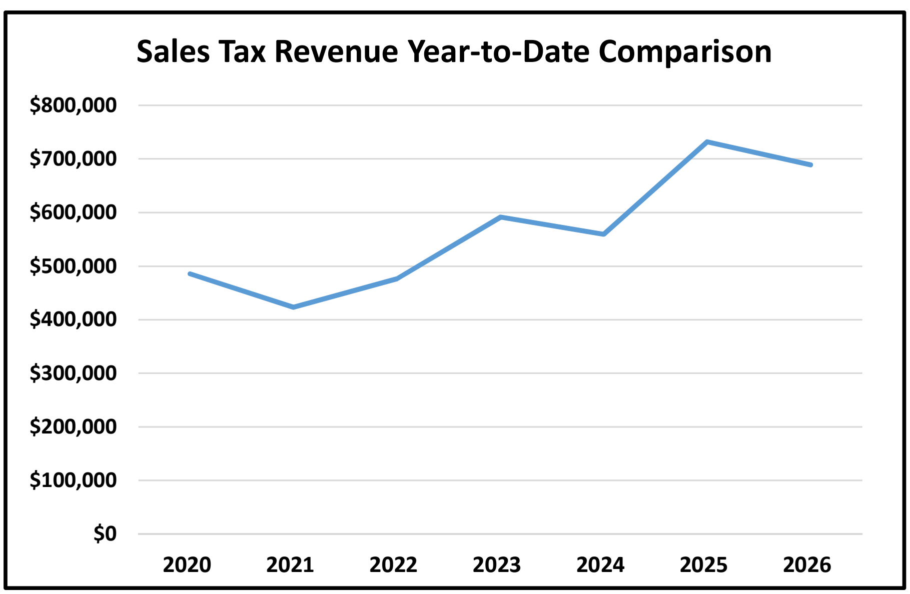
	Sewer	Cap Impr	Road	Park & Stormwater	General	Total-All Funds 2026	Total-All Funds 2025	Percent Change	Percent Budget
REVENUES									
Sales taxes	$ -	$ 154,126		$ 181,325	$ 353,608	$ 689,059	$ 732,176	-5.9%	44.9%
Property tax	-				31,583	31,583	25,333	24.7%	74.3%
Intergovernmental taxes	-		28,531		7,352	35,883	24,995	43.6%	60.8%
Licenses, permits, fees	3,247			3,575	13,011	19,833	18,642	6.4%	13.0%
Miscellaneous	-			-	1,473	1,473	9,012	-83.7%	147.3%
Investment income	277				26,161	26,438	27,419	-3.6%	52.6%
Total	**3,523**	**154,126**	**28,531**	**184,900**	**433,189**	**804,269**	**837,577**	**-4.0%**	34.7%
EXPENDITURES									
Administrative					215,534	215,534	191,484	12.6%	46.1%
Police					68,620	68,620	65,352	5.0%	40.4%
Parks				45,488		45,488	52,809	-13.9%	30.2%
Road			23,728			23,728	32,190	-26.3%	28.1%
Resident Services*			4,840	24,119	28,784	57,743	68,088	-15.2%	31.2%
Capital Improvements		29,127	51,767	42,575		123,469	34,319	259.8%	13.3%
Debt Service		71,394				71,394	71,393	0.0%	50.0%
Total	**-**	**100,521**	**80,335**	**112,183**	**312,937**	**605,976**	**515,635**	**17.5%**	28.4%
Excess (deficency) of revenues over (under) expenditures	3,523	53,605	(51,804)	72,717	120,252	198,293			
Other Sources (Uses)									
Transfers In	-	85,700	50,000	-	-	135,700			
Transfers (Out)	-	(50,000)	-	-	(85,700)	(135,700)			
Change in Fund Balance	3,523	89,305	(1,804)	72,717	34,552	198,293			
Fund Balance 1/1/2026	57,978	502,367	1,816	474,673	1,414,883	2,451,717			
Fund Balance 5/31/2026	**$ 61,501**	**$ 591,672**	**$ 12**	**$ 547,390**	**$ 1,449,435**	**$ 2,650,009**			

*Includes trash collection and recyling, leaf vacuuming, snow removal and salt application, mosquito control, sewer lateral program, community event space expenses and city events.



CITY OF TWIN OAKS
SALES AND USE TAX REVENUES
FIVE MONTHS ENDED MAY 31

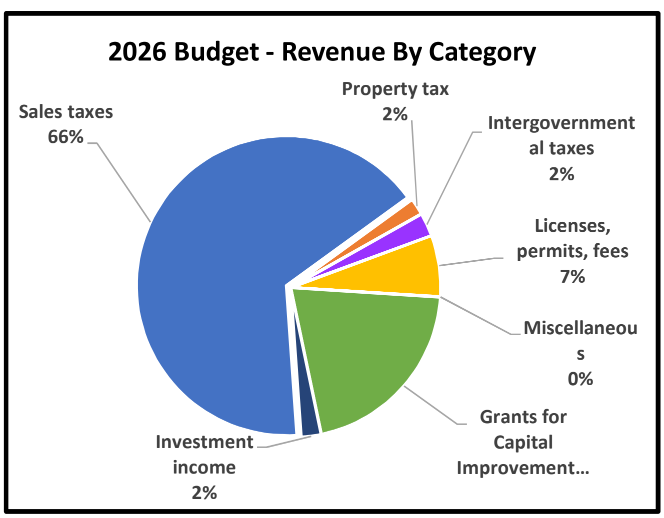
	2020	2021	2022	2023	2024	2025	2026	Budget 2026
Sales Tax (1%)	$ 176,620	$ 156,574	$ 183,311	$ 212,572	$ 204,151	$ 259,178	$ 246,019	$ 510,000
Local Option (.25 %)	57,469	49,405	52,527	63,394	59,573	81,613	76,093	182,000
STL County Public Safety	6,785	8,158	9,246	14,337	16,158	15,962	16,839	41,000
Use Tax	-	-	-	21,823	17,169	18,237	14,658	40,000
TOTAL GENERAL FUND	**240,874**	**214,137**	**245,084**	**312,126**	**297,051**	**374,990**	**353,608**	**773,000**
Stormwater/Parks Sales Tax (.50%)	**132,380**	**112,951**	**124,880**	**150,934**	**141,735**	**193,074**	**181,325**	**410,000**
Cap Impr Sales Tax (.50%)	**112,523**	**96,008**	**106,148**	**128,294**	**120,934**	**164,113**	**154,126**	**350,000**
TOTAL-ALL FUNDS	**$ 485,777**	**$ 423,096**	**$ 476,112**	**$ 591,354**	**$ 559,720**	**$ 732,177**	**$ 689,059**	**$1,533,000**
								44.95%

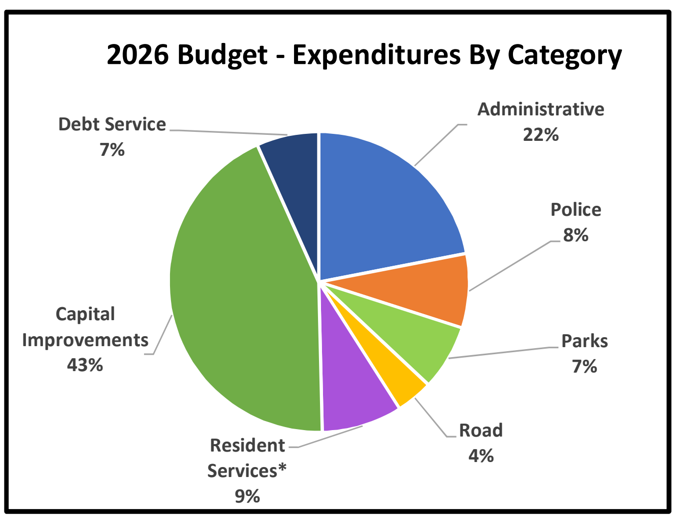


CITY OF TWIN OAKS
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET-FISCAL YEAR 2026

	Sewer	Cap Impr	Road	Park & Stormwater	General	Total-All Funds 2026 BUDGET	2026 5/31/2026	Percent Budget
REVENUES								
Sales taxes	$ -	$ 350,000		$ 410,000	$ 773,000	$ 1,533,000	$ 689,059	44.9%
Property tax					42,500	42,500	31,583	74.3%
Intergovernmental taxes			45,000		14,000	59,000	35,883	60.8%
Licenses, permits, fees	4,700			3,200	145,200	153,100	19,833	13.0%
Miscellaneous					1,000	1,000	1,473	147.3%
Grants for Capital Impr.			180,000	300,000		480,000	-	0.0%
Investment income	300				50,000	50,300	26,438	52.6%
Total	**5,000**	**350,000**	**225,000**	**713,200**	**1,025,700**	**2,318,900**	**804,269**	34.7%
EXPENDITURES								
Administrative					467,910	467,910	215,534	46.1%
Police					170,000	170,000	68,620	40.4%
Parks				150,500		150,500	45,488	30.2%
Road			84,500			84,500	23,728	28.1%
Resident Services*	5,000		30,000	69,300	80,500	184,800	57,743	31.2%
Capital Improvements		30,000	265,000	635,000		930,000	123,469	13.3%
Debt Service		142,801				142,801	71,394	50.0%
Total	**5,000**	**172,801**	**379,500**	**854,800**	**718,410**	**2,130,511**	**605,976**	28.4%
Excess (deficency) of revenues over (under) expenditures	-	177,199	(154,500)	(141,600)	307,290	188,389		
Other Sources (Uses)								
Transfers In		85,700	154,500			240,200		
Transfers (Out)	-	(154,500)	-	-	(85,700)	(240,200)		
Change in Fund Balance	-	108,399	-	(141,600)	221,590	188,389		
Fund Balance 1/1/2026	57,978	502,367	1,816	474,673	1,414,883	2,451,717		
Fund Balance 12/31/2026	**$ 57,978**	**$ 610,766**	**$ 1,816**	**$ 333,073**	**$ 1,636,473**	**$ 2,640,105**		

*Includes trash collection and recyling, leaf vacuuming, snow removal and salt application, mosquito control, sewer lateral program, community event space expenses and city events.





RESOLUTION NO. 2026-15A

A RESOLUTION OF THE TWIN OAKS BOARD OF ALDERMEN APPROVING AN AGREEMENT WITH PRECISION POURED RUBBER LLC FOR PLAYGROUND RE-SURFACING IN TWIN OAKS PARK.

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

Section 1. The Board of Aldermen hereby approves, and the Mayor is hereby authorized to execute, a contract substantially in the form of "Exhibit 1" attached hereto and incorporated herein, on behalf of Twin Oaks with Precision Poured Rubber LLC for the for a 50% Black / 50% Light Brown poured-in-place rubber playground surfacing (blended mix) in the amount of $6,400.00 as detailed in the Agreement and Bid Proposal attached as Exhibit 1.

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

THIS RESOLUTION WAS PASSED AND APPROVED THE 24th DAY OF JUNE 2026, BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI.

____

Russ Fortune, Mayor

Attest:

____

April Milne, City Administrator/Clerk

Exhibit 1

Twin Oaks, Missouri
CONTRACTOR SERVICES CONTRACT

THIS AGREEMENT made and effective as of June ______, 2026, by and between the **City of Twin Oaks, Missouri**, a municipal corporation hereinafter referred to as the "City," and Precision Poured Rubber LLC, a Missouri limited liability company, hereinafter referred to as "Contractor," with a business mailing address of 2214 Bums Ave, Saint Louis, MO 63114-3614.

WHEREAS, the Contractor provided the City with the proposal, attached hereto as **Exhibit A** and incorporated herein by reference, for certain services relating to poured in place playground surfacing in Twin Oaks Park 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—Playground Surfacing Services* consisting of poured-in-place (PIP) rubber surfacing repair, including demolition/removal of damaged material, application of polyurethane binder adhesive, and installation of new PIP rubber to match existing thickness.

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 (hereinafter referred to as the "Services").

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

The City hereby agrees to pay the Contractor at the rate for Services set forth in the Proposal, as full compensation after the complete and satisfactory performance of the Services, which include 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. SCHEDULE

Time is of the essence. The Services to be performed under the Contract shall be commenced on ________________, 2026, and shall be completed in a reasonable manner, and shall be performed so as not to delay or hinder City's schedule for the project. Failure to complete the Services by the completion date shall result in a reduction in the amount due the Contractor under this contract in the amount of $________________ 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.

VI. COUNTERPARTS

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

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

Contractor	**CITY OF TWIN OAKS**
By ________________________________	By ________________________________
Title________________________________	Title ________________________________
DATED:______________________________	DATED:_________________________
	ATTEST: _______________________ City Clerk

GENERAL CONDITIONS
CITY OF TWIN OAKS, MISSOURI
CONTRACTOR SERVICES AGREEMENT

Independent Contractor. The Contractor shall be and operate as an independent contractor in the performance of this Contract. The Contractor shall have complete charge of the personnel engaged in the performance of the 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 $1,000,000 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. This required coverage shall include the City of Twin Oaks as Additional Insured for operations, products and completed operations. **Liability insurance required by this section, must be on a primary and non-contributory basis.**

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 on a primary and noncontributory basis 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 a 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
Proposal

INVOICE

Precision Poured Rubber LLC
2214 Burns Ave
Saint Louis, MO 63114-3614

ryan@precisionpouredrubber.com
+1 (636) 849-6761
https://www.precisionpouredrubber.com/

PRECISION POURED RUBBER

Bill to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Ship to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Invoice details
Invoice no.: 1105
Invoice date: 06/08/2026
Due date: 06/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/23/2026	**Payment Terms**	PAYMENT TERMS 100% of Payment Due Upon Signing For All Specially Priced Jobs	1	$0.00	$0.00
2.	05/23/2026	**Scope of Work**	Job: PIP Repairing Location: 1 Twin Oaks Ct, Manchester, MO 63021 Installation Date: Must Be Done Within 3 Weeks of Sending Date Scope of Work - Polyurethane Binder Adhesive Applied to All Poured-In-Place Rubber Surfacing - Old/Damaged Poured-In-Place Rubber Material Demolition/Removal - Poured-In-Place Rubber Material Installed in Necessary Areas	1	$0.00	$0.00
3.	05/23/2026	**PIP Installation**	Job: PIP Repairing Color: 50% Black, 50% Light Brown Size: CUSTOM INSTALL Thickness: Equal to Old Material Notes: All of Scope of Work Included in $6,400 Total Price	1	$6,400.00	$6,400.00

Total **$6,400.00**

Ways to pay

VISA BANK venmo

Debit/Credit Cards Accepted (2.99% Fee), Bank Transfer Accepted

Exhibit B

AFFIDAVIT OF PARTICIPATION IN FEDERAL WORK AUTHORIZATION PROGRAM (CONTRACTS OVER $5,000)

Comes now _______________as _______________first being duly sworn, on my oath,
(name) (office held)

affirm _______________ ("Company") is enrolled and will continue to participate in a federal work
(company name)

authorization program in respect to employees that will work in connection with the contracted services related to _______________________________________ of the City of ___________ and any incidental items associated with this work for the duration of the contract, if awarded, in accordance with Section 285.530.2, Revised Statutes of Missouri. I also affirm that the Company does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services for the duration of the contract, if awarded. Attached to this affidavit is documentation of the Company's participation in a federal work authorization program.

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

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

____________________________ ____________________________
Signature (person with authority) Printed Name

____________________________ ____________________________
Title Date

State of Missouri)
) ss.
County of ______________)

Subscribed and sworn to before me this _____ day of ______________, 2026.

____
My commission expires: Notary Public

RESOLUTION NO. 2026-15B

A RESOLUTION OF THE TWIN OAKS BOARD OF ALDERMEN APPROVING AN AGREEMENT WITH PRECISION POURED RUBBER LLC FOR PLAYGROUND RE-SURFACING IN TWIN OAKS PARK.

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

Section 1. The Board of Aldermen hereby approves, and the Mayor is hereby authorized to execute, a contract substantially in the form of "Exhibit 1" attached hereto and incorporated herein, on behalf of Twin Oaks with Precision Poured Rubber LLC for the for a 100% Black poured-in-place rubber playground surfacing in the amount of $5,900.00 as detailed in the Agreement and Bid Proposal attached as Exhibit 1.

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

THIS RESOLUTION WAS PASSED AND APPROVED THE 24th DAY OF JUNE 2026, BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI.

____

Russ Fortune, Mayor

Attest:

____

April Milne, City Administrator/Clerk

Exhibit 1

Twin Oaks, Missouri
CONTRACTOR SERVICES CONTRACT

THIS AGREEMENT made and effective as of June ______, 2026, by and between the **City of Twin Oaks, Missouri**, a municipal corporation hereinafter referred to as the “City,” and Precision Poured Rubber LLC, a Missouri limited liability company, hereinafter referred to as “Contractor,” with a business mailing address of 2214 Bums Ave, Saint Louis, MO 63114-3614.

WHEREAS, the Contractor provided the City with the proposal, attached hereto as **Exhibit A** and incorporated herein by reference, for certain services relating to poured in place playground surfacing in Twin Oaks Park 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—Playground Surfacing Services* consisting of poured-in-place (PIP) rubber surfacing repair, including demolition/removal of damaged material, application of polyurethane binder adhesive, and installation of new PIP rubber to match existing thickness.

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 (hereinafter referred to as the “Services”).

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

The City hereby agrees to pay the Contractor at the rate for Services set forth in the Proposal, as full compensation after the complete and satisfactory performance of the Services, which include 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. SCHEDULE

Time is of the essence. The Services to be performed under the Contract shall be commenced on ________________, 2026, and shall be completed in a reasonable manner, and shall be performed so as not to delay or hinder City's schedule for the project. Failure to complete the Services by the completion date shall result in a reduction in the amount due the Contractor under this contract in the amount of $________________ 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.

VI. COUNTERPARTS

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

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

Contractor	**CITY OF TWIN OAKS**
By ________________________________	By ________________________________
Title________________________________	Title ________________________________
DATED:______________________________	DATED:__________________________
	ATTEST: _________________________ City Clerk

GENERAL CONDITIONS
CITY OF TWIN OAKS, MISSOURI
CONTRACTOR SERVICES AGREEMENT

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

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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.

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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 on a primary and noncontributory basis 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."

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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.

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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
Proposal

INVOICE

Precision Poured Rubber LLC
2214 Bums Ave
Saint Louis, MO 63114-3614

ryan@precisionpouredrubber.com
+1 (636) 849-6761
https://www.precisionpouredrubber.com/

PRECISION POURED RUBBER

Bill to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Ship to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Invoice details
Invoice no.: 1097
Invoice date: 05/26/2026
Due date: 05/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/23/2026	**Payment Terms**	PAYMENT TERMS 100% of Payment Due Upon Signing For All Specially Priced Jobs	1	$0.00	$0.00
2.	05/23/2026	**Scope of Work**	Job: PIP Repairing Location: 1 Twin Oaks Ct, Manchester, MO 63021 Installation Date: Must Be Done Within 3 Weeks of Sending Date Scope of Work - Polyurethane Binder Adhesive Applied to All Poured-In-Place Rubber Surfacing - Old/Damaged Poured-In-Place Rubber Material Demolition/Removal - 100% Black Color Poured-In-Place Rubber Material Installed in Necessary Areas	1	$0.00	$0.00
3.	05/23/2026	**PIP Installation**	Job: PIP Repairing Color: 100% Black Size: CUSTOM INSTALL Thickness: Equal to Old Material Notes: All of Scope of Work Included in $5,900 Total Price	1	$5,900.00	$5,900.00

Total **$5,900.00**

Ways to pay

VISA DISCOVER BANK PayPal venmo affirm

Exhibit B

AFFIDAVIT OF PARTICIPATION IN
FEDERAL WORK AUTHORIZATION PROGRAM
(CONTRACTS OVER $5,000)

Comes now _______________as _______________first being duly sworn, on my oath,
(name) (office held)

affirm _______________ ("Company") is enrolled and will continue to participate in a federal work
(company name)

authorization program in respect to employees that will work in connection with the contracted services related to _______________________________________ of the City of ___________ and any incidental items associated with this work for the duration of the contract, if awarded, in accordance with Section 285.530.2, Revised Statutes of Missouri. I also affirm that the Company does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services for the duration of the contract, if awarded. Attached to this affidavit is documentation of the Company's participation in a federal work authorization program.

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

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

____________________________	____________________________
Signature (person with authority)	Printed Name
____________________________	____________________________
Title	Date

State of Missouri)
) ss.
County of ______________)

Subscribed and sworn to before me this _____ day of ______________, 2026.

	_______________________________
My commission expires:	Notary Public

Public Works Supervisor Report

City of Twin Oaks, Board of Aldermen

June 24th

Public Works/ Maintenance Updates

Planted 150 coleus in the park.

Contacted Omni Tree for 10 trees in the park to be dead limbed. Bid is $4280.00

The new hire started and he is doing a great job!

Projects

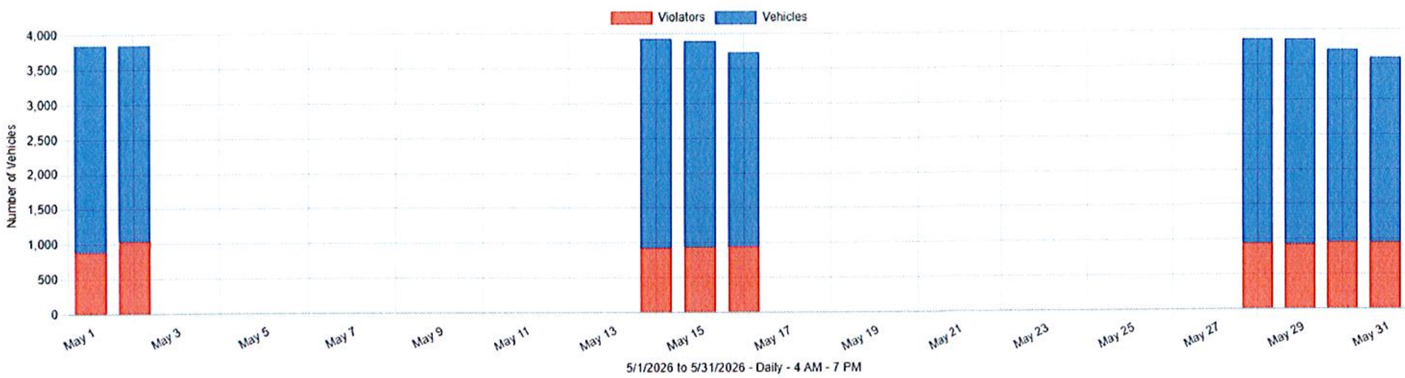
Phase 2 Lighting Project- All bollards are done and the leds on the sundeck, bridge and gazebo are installed hoping everything is done for the 4th!

Big Bend Replacement light – light on order

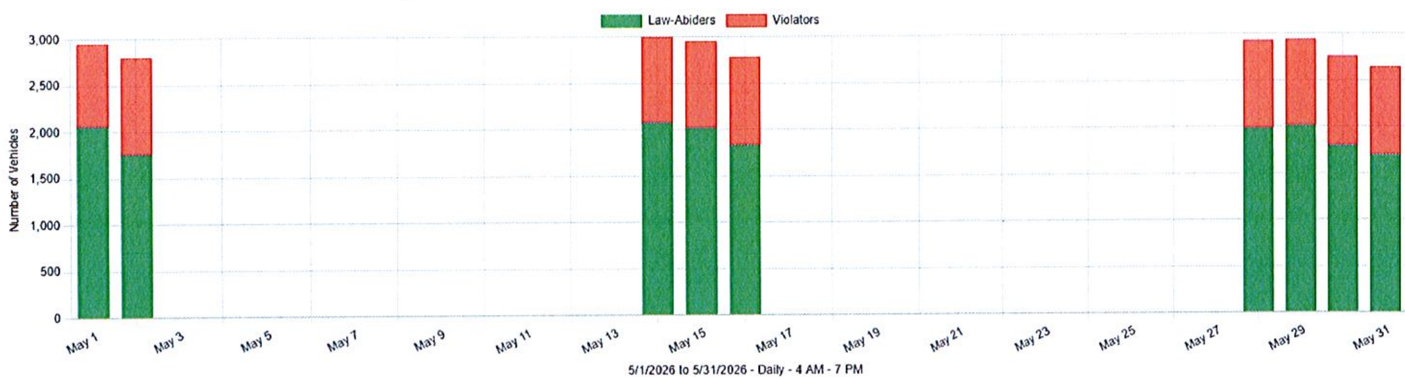
Playground Pour in place repair and resurfacing – I have received multiple proposals for getting the playground repaired. There are areas the PIP is pulling away from the concrete, the three rockers will be remounted and tightened up. Then the entire surface will be sealed and coated for years of protection.

Radar Sign Report- See Print off

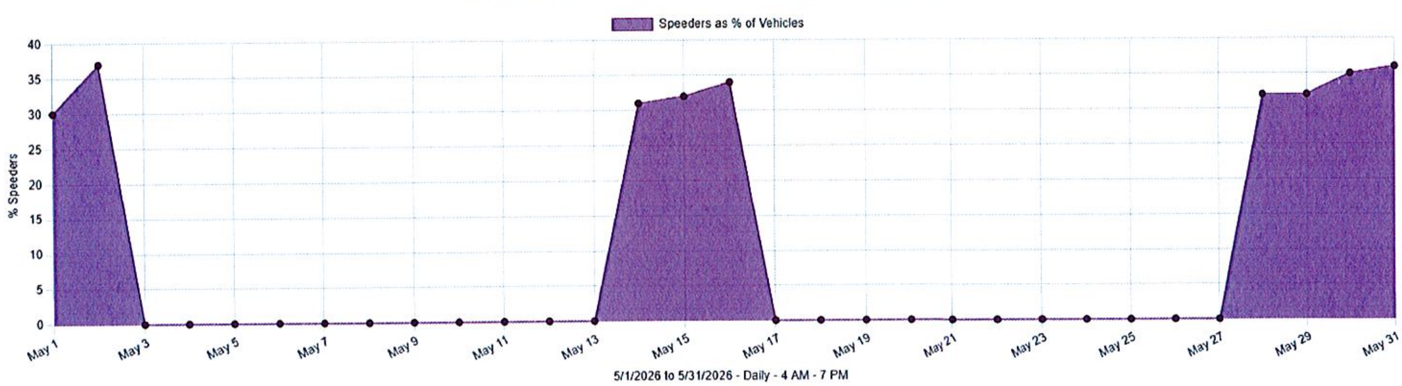
Vehicles and Violators - Speed Limit 40 MPH - Big Bend Radar Sign



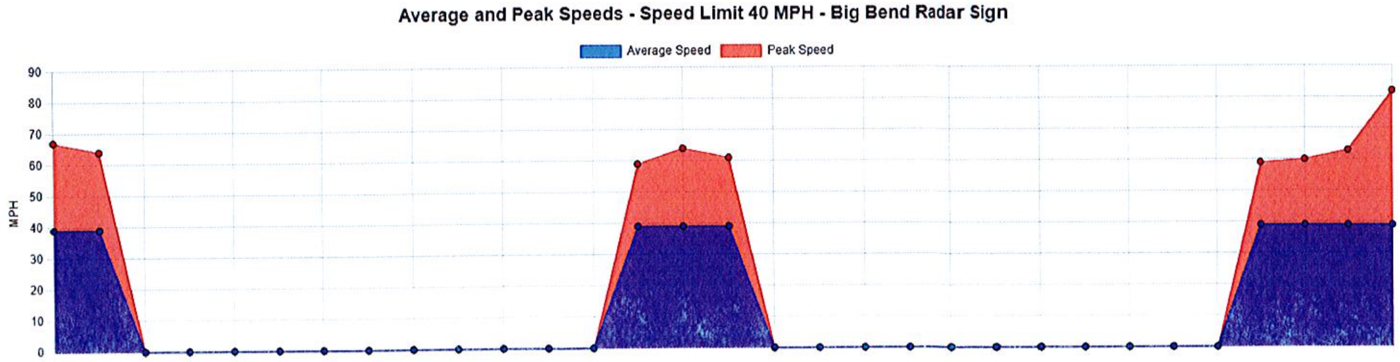
Speeders vs. Non-Speeders - Speed Limit 40 MPH - Big Bend Radar Sign

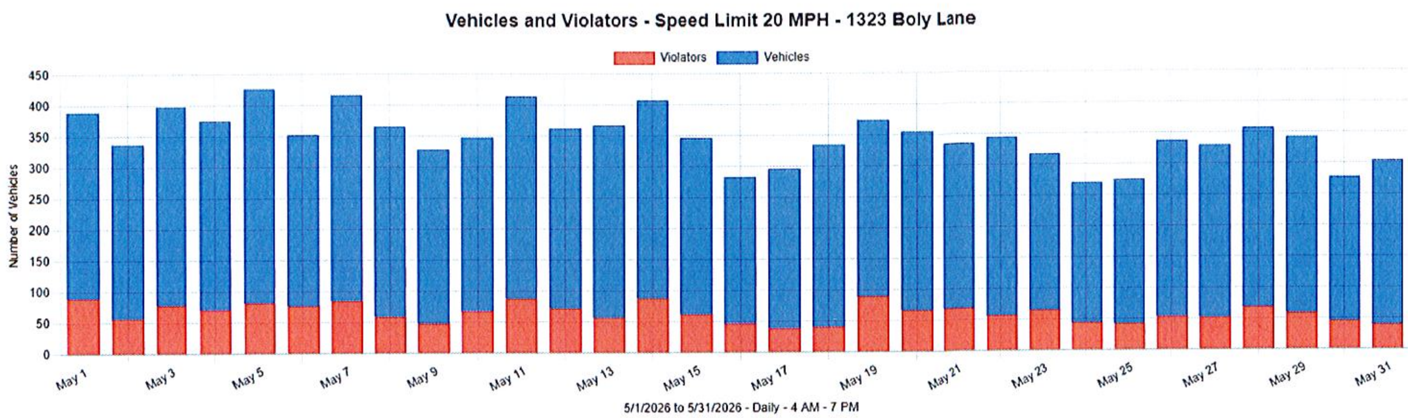


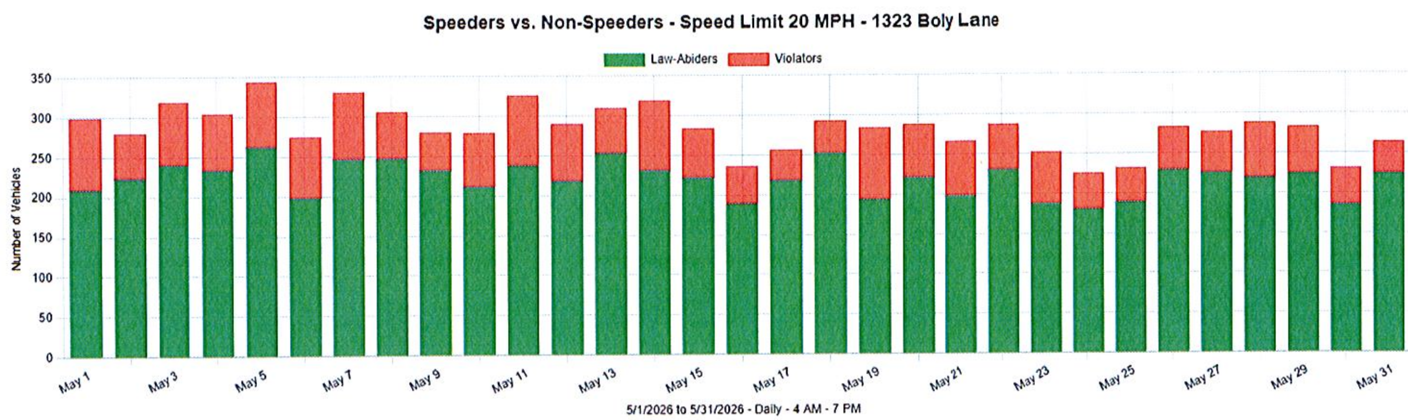
% Speeders - Speed Limit 40 MPH - Big Bend Radar Sign

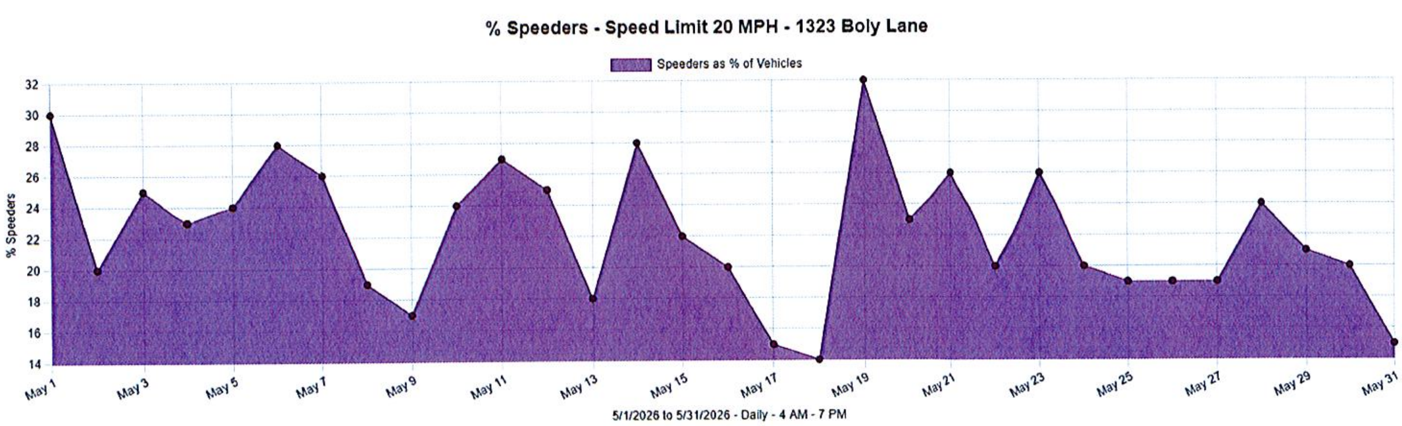


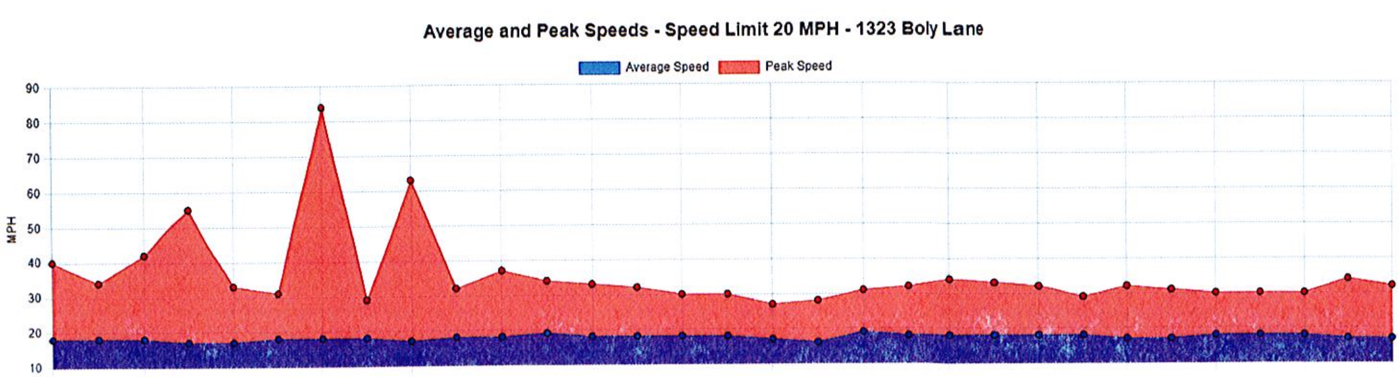
Average and Peak Speeds - Speed Limit 40 MPH - Big Bend Radar Sign

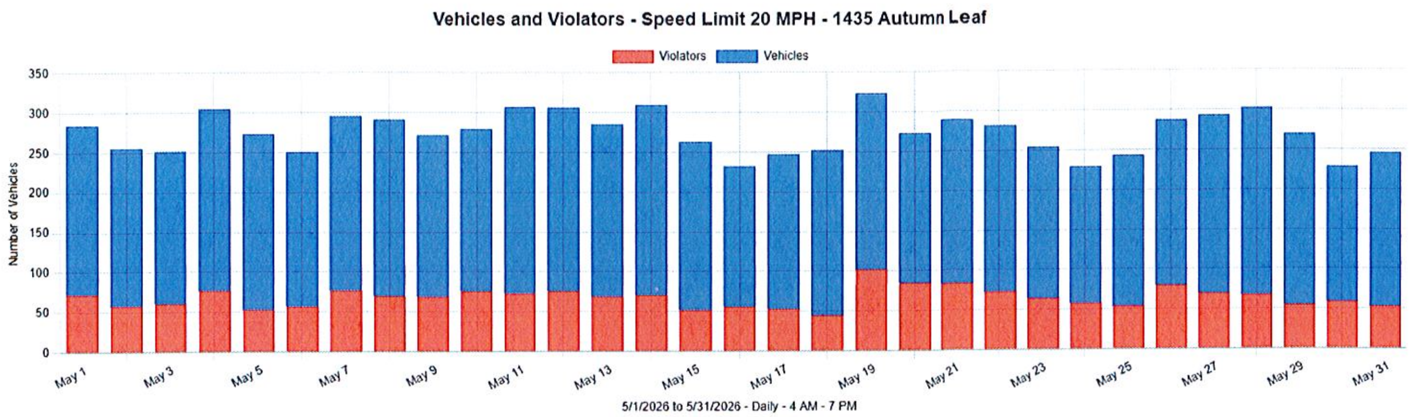


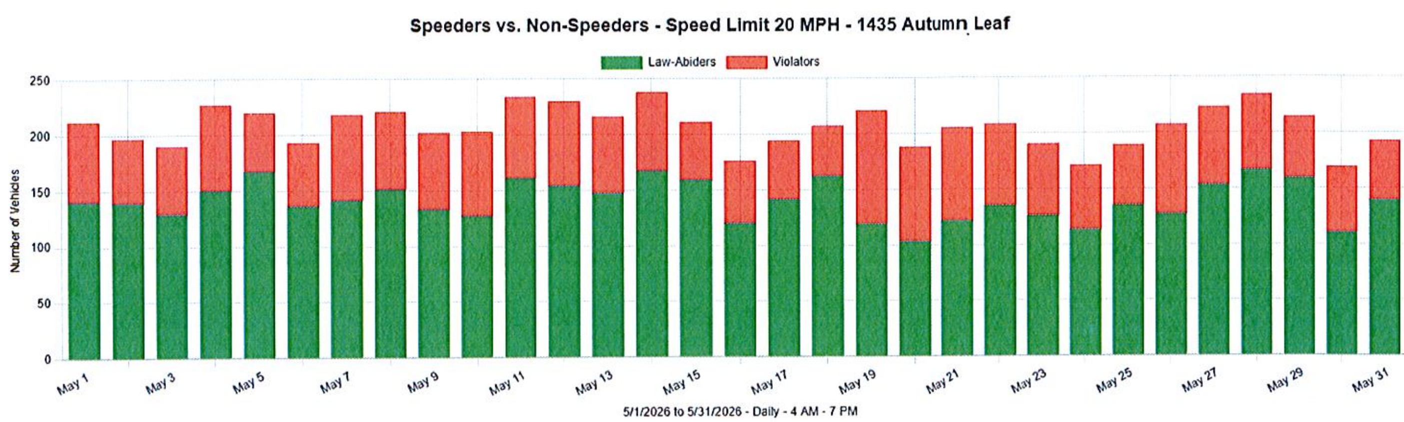

Vehicles and Violators - Speed Limit 20 MPH - 1323 Boly Lane
Violators
Vehicles
Number of Vehicles
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM

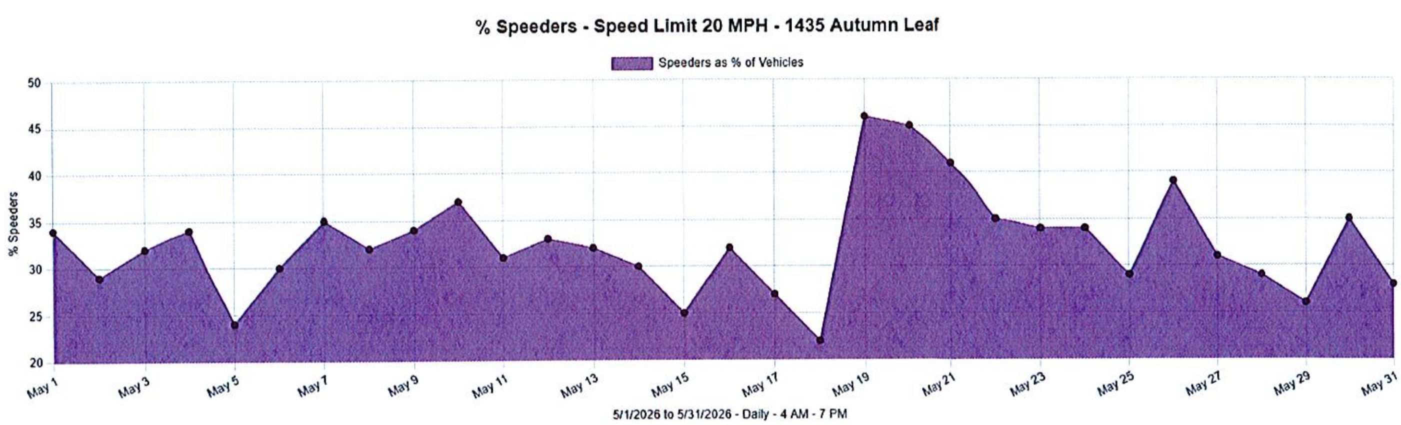

Speeders vs. Non-Speeders - Speed Limit 20 MPH - 1323 Boly Lane
Law-Abiders
Violators
Number of Vehicles
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM

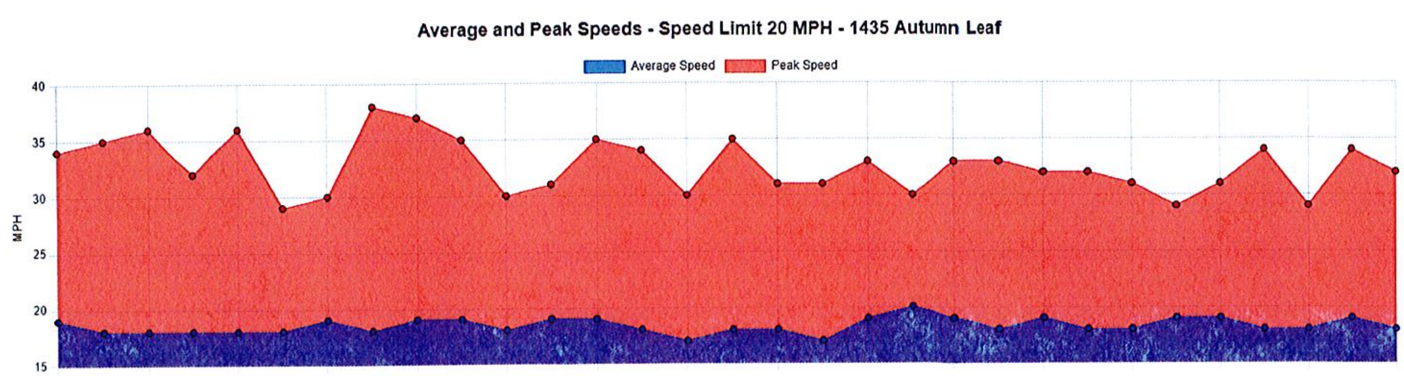

% Speeders - Speed Limit 20 MPH - 1323 Boly Lane
Speeders as % of Vehicles
% Speeders
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM


Average and Peak Speeds - Speed Limit 20 MPH - 1323 Boly Lane
Average Speed
Peak Speed
MPH

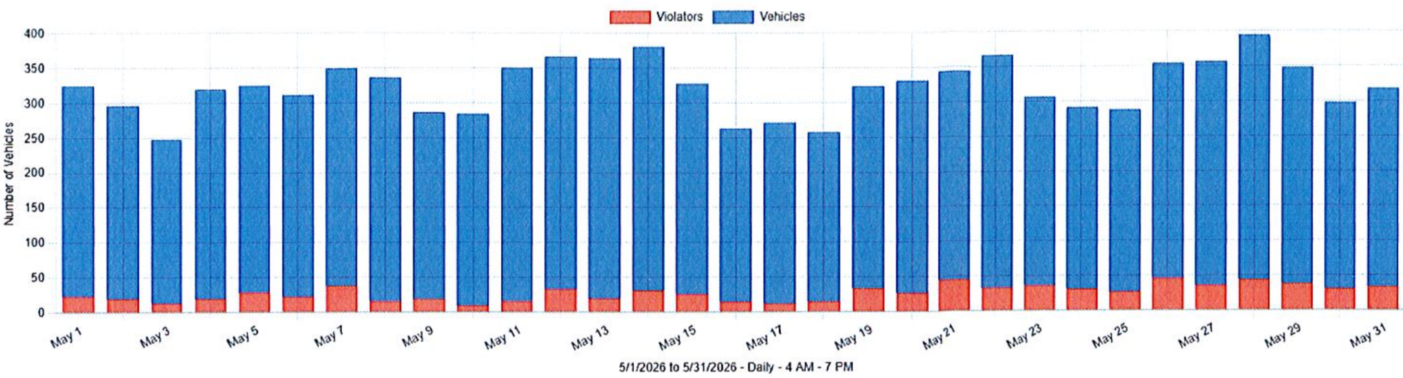

Vehicles and Violators - Speed Limit 20 MPH - 1435 Autumn Leaf
Violators
Vehicles
Number of Vehicles
350
300
250
200
150
100
50
0
May 1
May 3
May 5
May 7
May 9
May 11
May 13
May 15
May 17
May 19
May 21
May 23
May 25
May 27
May 29
May 31
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM


Speeders vs. Non-Speeders - Speed Limit 20 MPH - 1435 Autumn Leaf
Law-Abiders
Violators
Number of Vehicles
250
200
150
100
50
0
May 1
May 3
May 5
May 7
May 9
May 11
May 13
May 15
May 17
May 19
May 21
May 23
May 25
May 27
May 29
May 31
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM

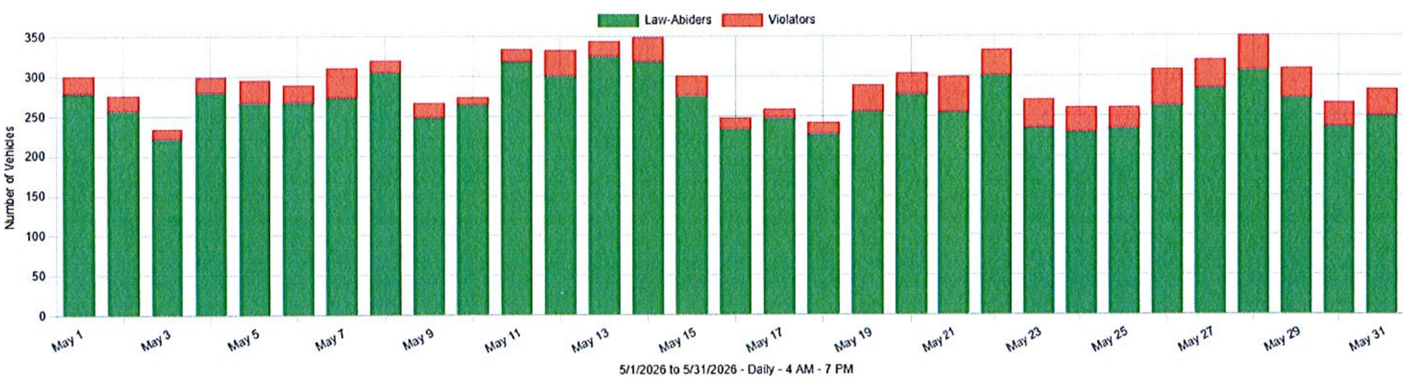

% Speeders - Speed Limit 20 MPH - 1435 Autumn Leaf
Speeders as % of Vehicles
% Speeders
50
45
40
35
30
25
20
May 1
May 3
May 5
May 7
May 9
May 11
May 13
May 15
May 17
May 19
May 21
May 23
May 25
May 27
May 29
May 31
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM


Average and Peak Speeds - Speed Limit 20 MPH - 1435 Autumn Leaf
Average Speed
Peak Speed
MPH
40
35
30
25
20
15

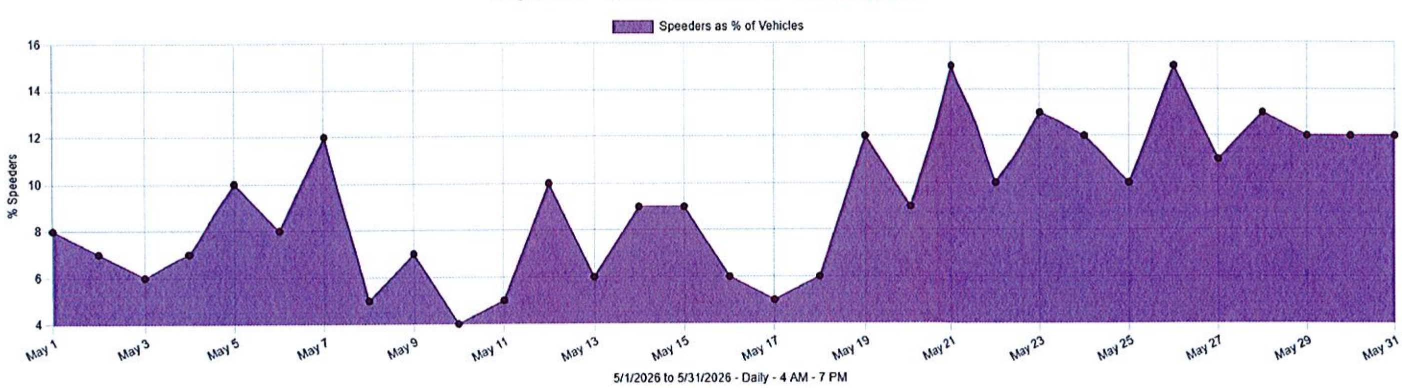
Vehicles and Violators - Speed Limit 20 MPH - 1324 Boly Lane



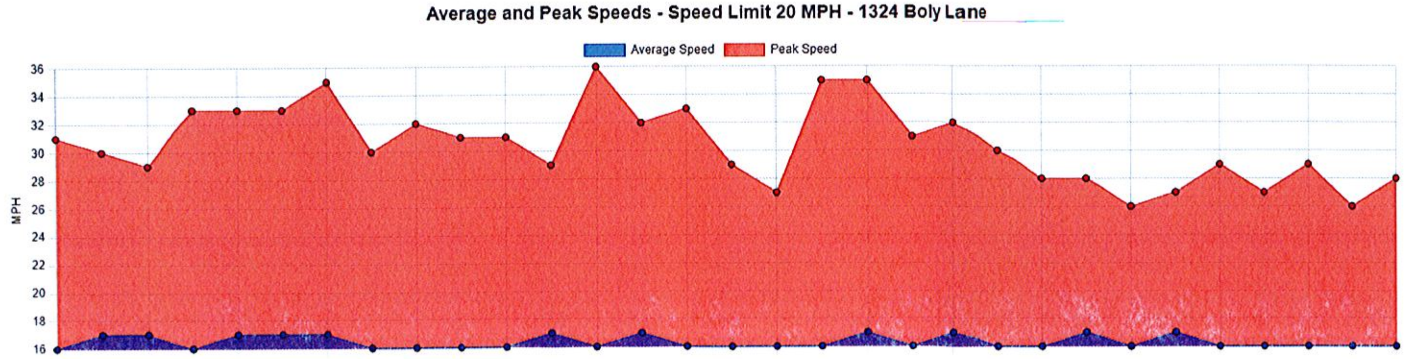
Speeders vs. Non-Speeders - Speed Limit 20 MPH - 1324 Boly Lane

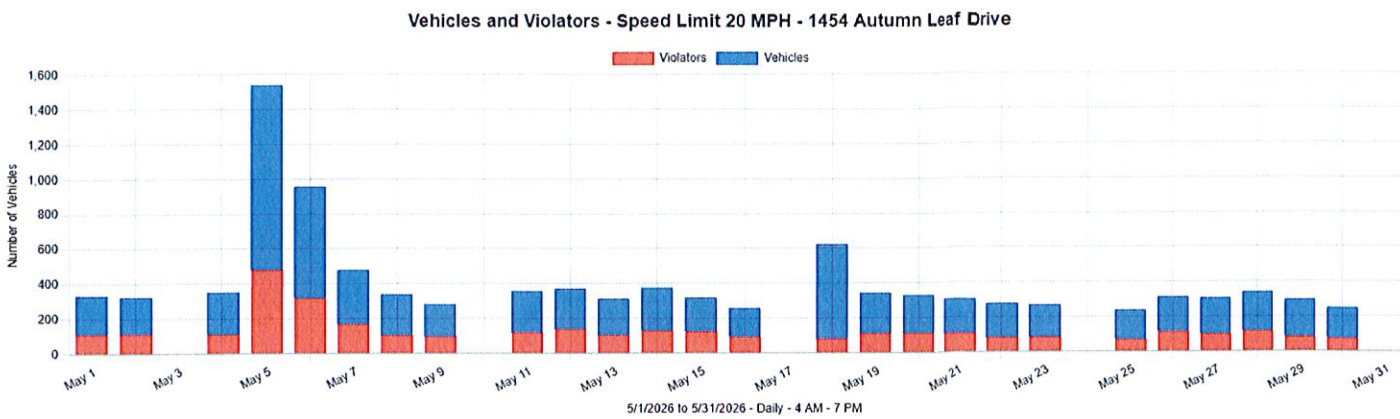


% Speeders - Speed Limit 20 MPH - 1324 Boly Lane

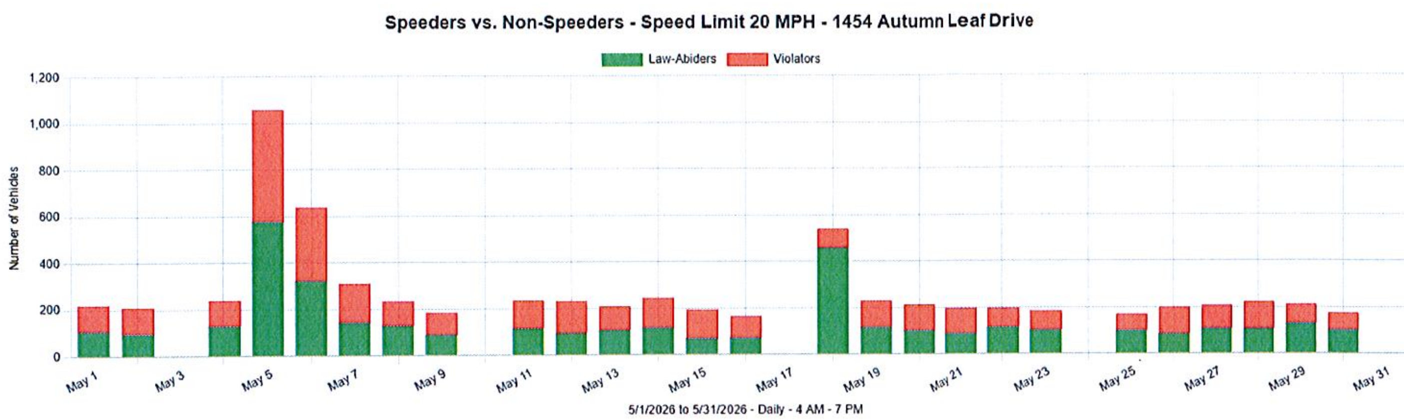


Average and Peak Speeds - Speed Limit 20 MPH - 1324 Boly Lane

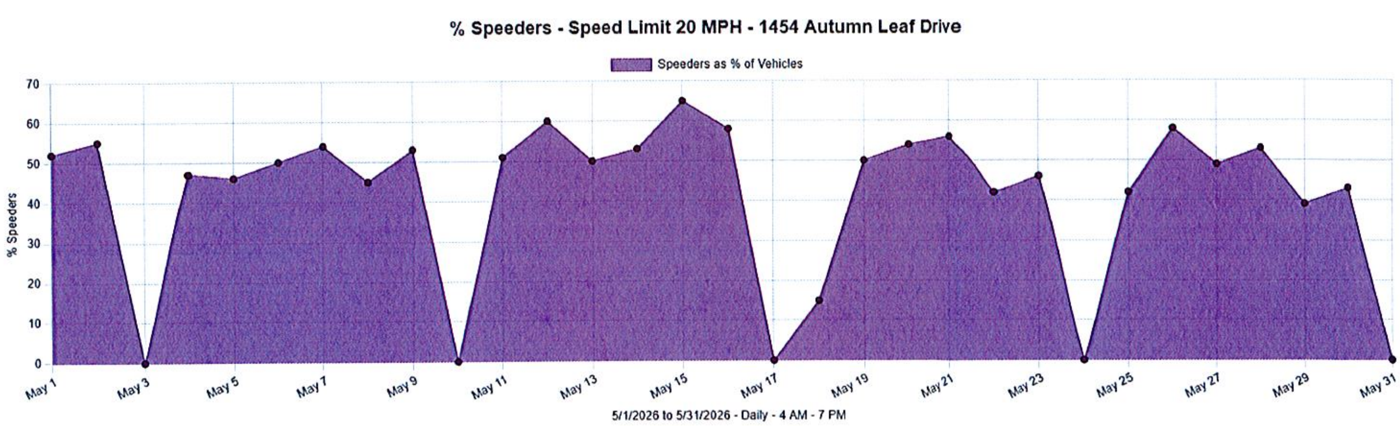




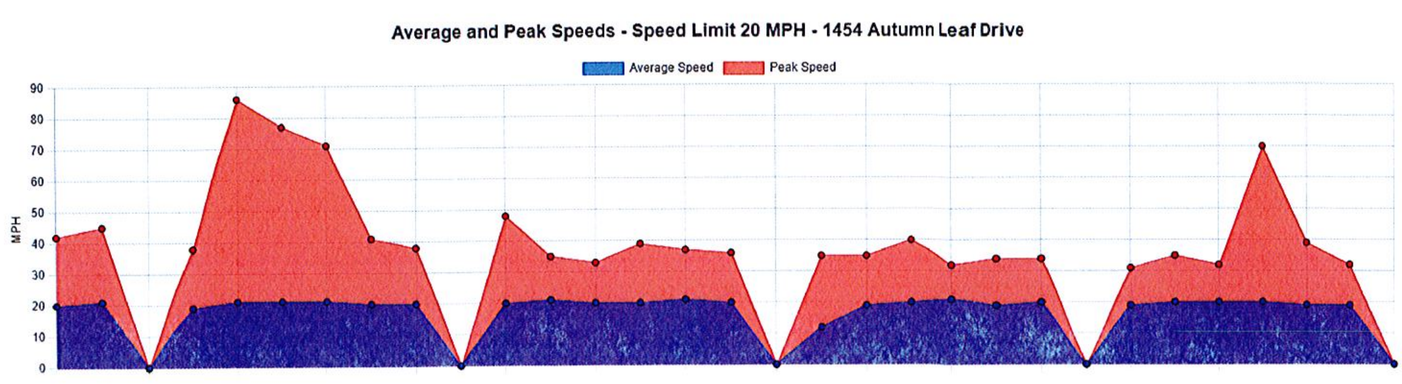
Vehicles and Violators - Speed Limit 20 MPH - 1454 Autumn Leaf Drive
Violators
Vehicles
Number of Vehicles
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM



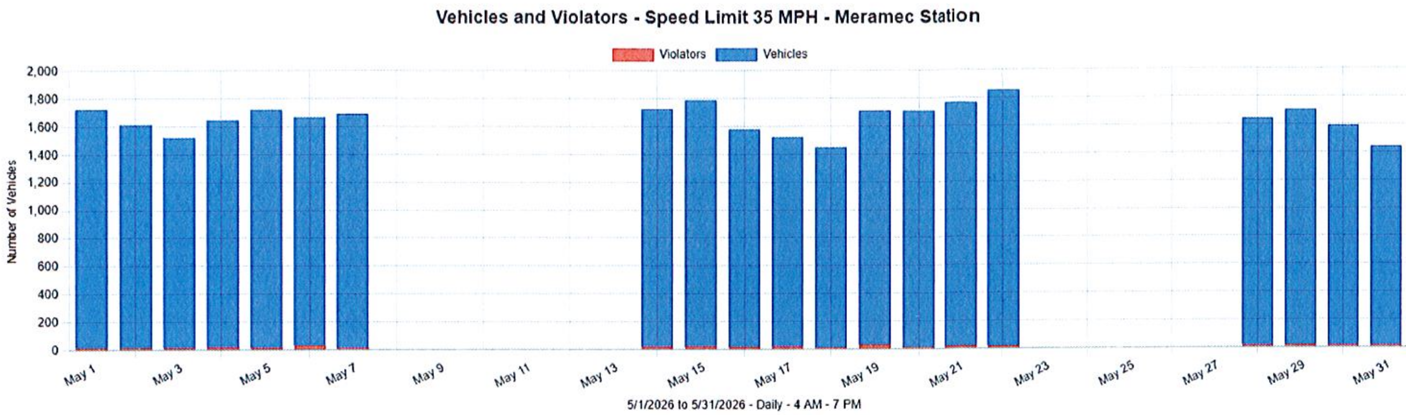
Speeders vs. Non-Speeders - Speed Limit 20 MPH - 1454 Autumn Leaf Drive
Law-Abiders
Violators
Number of Vehicles
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM

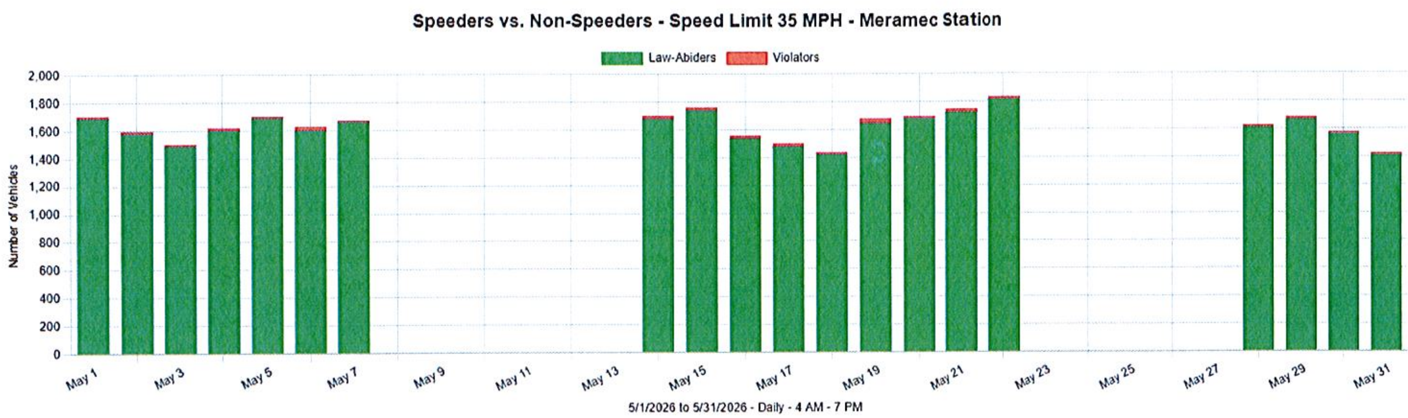


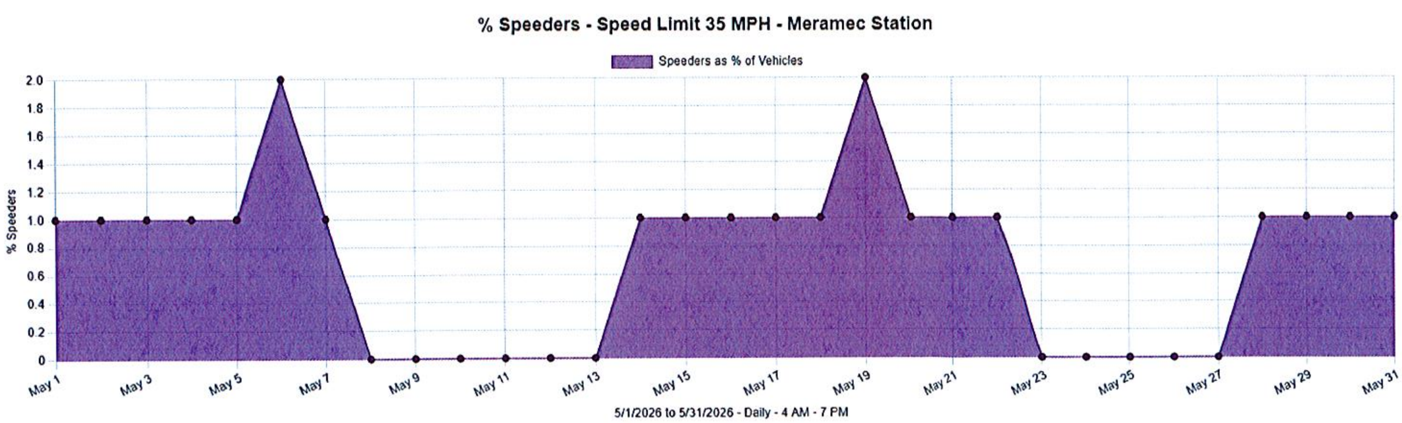
% Speeders - Speed Limit 20 MPH - 1454 Autumn Leaf Drive
Speeders as % of Vehicles
% Speeders
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM

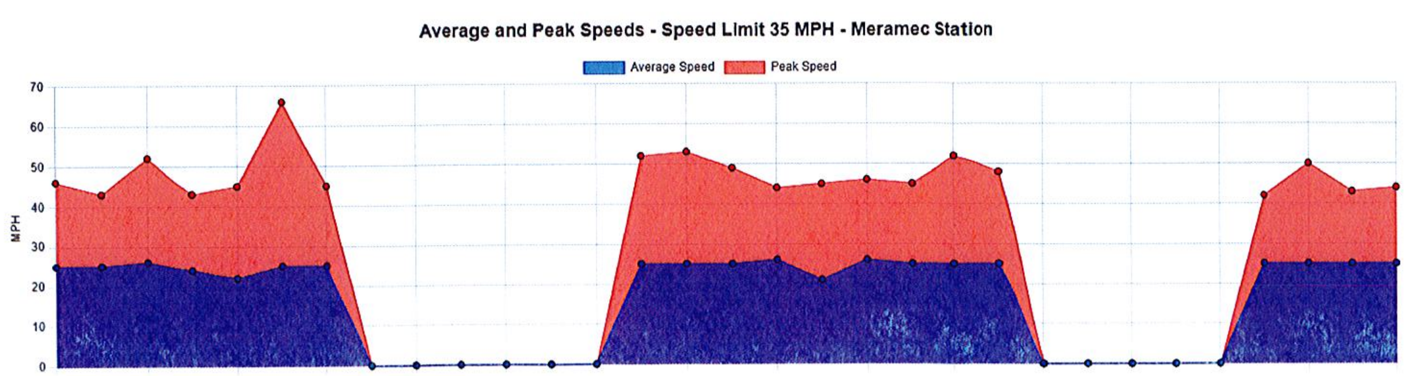


Average and Peak Speeds - Speed Limit 20 MPH - 1454 Autumn Leaf Drive
Average Speed
Peak Speed
MPH


Vehicles and Violators - Speed Limit 35 MPH - Meramec Station
Violators
Vehicles
Number of Vehicles
May 1
May 3
May 5
May 7
May 9
May 11
May 13
May 15
May 17
May 19
May 21
May 23
May 25
May 27
May 29
May 31
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM


Speeders vs. Non-Speeders - Speed Limit 35 MPH - Meramec Station
Law-Abiders
Violators
Number of Vehicles
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM


% Speeders - Speed Limit 35 MPH - Meramec Station
Speeders as % of Vehicles
% Speeders
5/1/2026 to 5/31/2026 - Daily - 4 AM - 7 PM


Average and Peak Speeds - Speed Limit 35 MPH - Meramec Station
Average Speed
Peak Speed
MPH

City Administrator’s Report
City of Twin Oaks, Board of Aldermen
Jun 24, 2026

Administrative Updates

- No meeting July 1 - next meeting July 15
- New seasonal Maintenance Worker started June 8 - Austin Wharton
- Business license renewal update to forms - well received, businesses are responding earlier than normal

Project Status Updates

Park Access Pedestrian Improvement Project (park grant)
- BFA presenting final concept plans

Park Lighting Upgrade Project
- Jake is managing the project as it progresses - updates will be in the Public Works report

Meramec Station Sidewalk Connector (TAP Grant)
- Will have the scope from GBA and the contract to present at the next meeting in June

Park Asphalt Project
- Start of project TBD - will not begin until after July 3

INVOICE

Precision Poured Rubber LLC
2214 Burns Ave
Saint Louis, MO 63114-3614

ryan@precisionpouredrubber.com
+1 (636) 849-6761
https://www.precisionpouredrubber.com/

PRECISION POURED RUBBER

Bill to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Ship to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Invoice details
Invoice no.: 1097
Invoice date: 05/26/2026
Due date: 05/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/23/2026	**Payment Terms**	PAYMENT TERMS 100% of Payment Due Upon Signing For All Specially Priced Jobs	1	$0.00	$0.00
2.	05/23/2026	**Scope of Work**	Job: PIP Repairing Location: 1 Twin Oaks Ct, Manchester, MO 63021 Installation Date: Must Be Done Within 3 Weeks of Sending Date Scope of Work - Polyurethane Binder Adhesive Applied to All Poured-In-Place Rubber Surfacing - Old/Damaged Poured-In-Place Rubber Material Demolition/Removal - 100% Black Color Poured-In-Place Rubber Material Installed in Necessary Areas	1	$0.00	$0.00
3.	05/23/2026	**PIP Installation**	Job: PIP Repairing Color: 100% Black Size: CUSTOM INSTALL Thickness: Equal to Old Material Notes: All of Scope of Work Included in $5,900 Total Price	1	$5,900.00	$5,900.00

Total **$5,900.00**

Ways to pay

VISA DISCOVER BANK PayPal venmo affirm

ideal LANDSCAPE GROUP

BETTER. FROM THE GROUND UP.

April 15, 2026

Bid To:
City of Twin Oaks
C/O Jake Kemper
1381 Big Bend Rd.
Twin Oaks, MO 63021

Submitted By:
Ideal Play & Surfacing
C/O Craig Sanders
6252 Olsen Rd.
St. Louis, MO 63129

Ideal Play & Surfacing Inc. proposes to perform the below listed items for Twin Oaks Playground located at 1 Twin Oaks Court Twin Oaks, MO 63021.

This project includes:

1. The tightening of the spring riders, assuming they can be tightened. If they cannot, extra charges may be necessary for correct repair. Until we remove the rubber, this is uncertain. This work will need to be completed asap prior to PIP (Poured in Place) rubber safety surfacing repairs.
2. Patch (3) 3' circles around the spring riders.
3. Patching of approx. 100LF of 12" wide PIP. Removal, disposal, & replacement of PIP. Circles and approx. 80 Lf of patch to be patched with 50/50 beige/black blend. Approx 20LF in swing area to be patched with 50/50 red/black blend. All to match as closely as possible.

Total Cost for noted repairs: $8,300.00

Notes:
Any parts necessary to correctly stabilize the spring riders will be billed on a T&M basis as there is no way for us to know exactly what's wrong under the PIP.

Excluded:
Security to protect the patches is not included at this time. The city will be responsible for closing or fencing of the playground or each area.

Thank you in advance for your consideration of our proposal for this project and look forward to working with you in the future.

Submitted by,

Craig J. Sanders
Division Manager
Ideal Play & Surfacing
Mobile 314-920-1587

Approved by,

City of Twin Oaks
Jake Kemper
1381 Big Bend Rd.
Twin Oaks, MO 63021

ESTIMATE

Hartnett Asphalt LLC
5 Oak Knoll Dr, MO
hartn3tt.gabe@gmail.com
+1 (636) 866-8613

Bill to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Ship to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Estimate details
Estimate no.: 2531
Estimate date: 05/26/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/26/2026	**Pour-In-Place Rubber Repair**	Poured in place rubber repaired in specified areas. Entire PIP surface primed with a polyurethane binder to bond loose granules and give a fresh new look to the surface.	1	$7,500.00	$7,500.00

Note to customer
Thank you for your time and opportunity!

Total **$7,500.00**

Accepted date ______________________

Accepted by ______________________

INVOICE

Precision Poured Rubber LLC
2214 Burns Ave
Saint Louis, MO 63114-3614

ryan@precisionpouredrubber.com
+1 (636) 849-6761
https://www.precisionpouredrubber.com/

Bill to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Ship to
Jake Kemper
City of Twin Oaks
1 Twin Oaks Ct
Manchester, MO 63021

Invoice details
Invoice no.: 1105
Invoice date: 06/08/2026
Due date: 06/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/23/2026	**Payment Terms**	PAYMENT TERMS 100% of Payment Due Upon Signing For All Specially Priced Jobs	1	$0.00	$0.00
2.	05/23/2026	**Scope of Work**	Job: PIP Repairing Location: 1 Twin Oaks Ct, Manchester, MO 63021 Installation Date: Must Be Done Within 3 Weeks of Sending Date Scope of Work - Polyurethane Binder Adhesive Applied to All Poured-In-Place Rubber Surfacing - Old/Damaged Poured-In-Place Rubber Material Demolition/Removal - Poured-In-Place Rubber Material Installed in Necessary Areas	1	$0.00	$0.00
3.	05/23/2026	**PIP Installation**	Job: PIP Repairing Color: 50% Black, 50% Light Brown Size: CUSTOM INSTALL Thickness: Equal to Old Material Notes: All of Scope of Work Included in $6,400 Total Price	1	$6,400.00	$6,400.00

Total **$6,400.00**

Ways to pay

VISA, Mastercard, DISCOVER, BANK, PayPal, venmo, affirm

Debit/Credit Cards Accepted (2.99% Fee), Bank Transfer Accepted