

T.N

Posted On MAR 19 2025

# **REGULAR BOARD OF ALDERMEN MEETING**

**Tuesday  
April 1, 2025  
7:00 P.M.**

**At  
Cleveland Community Building  
211 W. Main Street**

**BILLS/ORDINANCES ON AGENDA ARE AVAILABLE FOR PUBLIC VIEW**

**CITY OF CLEVELAND, MISSOURI  
BOARD OF ALDERMEN MEETING  
AGENDA  
April 1, 2025 - 7:00 p.m.  
211 W. Main Street, Cleveland MO, 64734**

**CALL MEETING TO ORDER/ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**CONSENT AGENDA:**

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF MARCH 18, 2025**
- 2. REVIEW OF THE EXPENSE REPORT (attached)**

**COMMENTS FROM THE PUBLIC**

**NEW BUSINESS**

**INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (None)**

**UNFINISHED BUSINESS**

**REPORT OF OFFICERS—MEMBERS—COMMITTEES**

Mayor Roberson  
Alderman Goben  
Alderman Williams  
Alderman Walker  
Alderman B. Hull  
Alderman Muller  
Alderman Hull

**ADJOURNMENT**

**EXECUTIVE SESSION**

The Cleveland Board of Aldermen may enter an executive session during this meeting if such action is approved by a majority of the Aldermen present, with quorum, to discuss legal or privileged matters under Section 610.021(1) to discuss matters pertaining to the leasing, purchase or sale of real estate, according to Missouri statute 610.021.2, and to discuss matters pertaining to personnel actions under Section 610.021(3) and that the record be closed.

T.N

Posted On MAR 31 2025

**CITY OF CLEVELAND, MISSOURI**  
**Regular Board of Aldermen Meeting**  
**DATE: April 1, 2025**

**PLEASE PRINT YOUR NAME AND ADDRESS BELOW:**

Haider Nawaz

**CITY OF CLEVELAND**

**211 W. MAIN CLEVELAND, MO 64734**

**REGULAR BOARD OF ALDERMEN MEETING**

**April 1, 2025**

President of the Board Alderman Muller called the meeting to order at 7:00 p.m.

**ROLL CALL FOR ALDERMEN IN ATTENDANCE:** Goben, B. Hull, Walker, Muller, Hull, Williams

**PUBLIC IN ATTENDANCE:** Haider Nawaz

**CITY EMPLOYEES IN ATTENDANCE:** City Clerk Nawaz, Chief of Police Vick

**PLEDGE OF ALLEGIANCE:** Recited by all in presence.

**CONSENT AGENDA:**

**1. REVIEW OF THE EXPENSE REPORT (attachment)**

There being no questions or objections, the review of the expense report was unanimously approved.

**2. APPROVAL OF MINUTES OF REGULAR MEETING OF MARCH 18, 2025**

Alderman Williams moved to approve the minutes of March 18, 2025. Seconded by Alderman Hull. Motion passed unanimously.

6 ayes; Muller, Hull, B. Hull, Walker, Goben, Williams

0 nays

**COMMENTS FROM THE PUBLIC**

1. Haider Nawaz informed that Cass County Library is planning a pop-up program and they were looking for a place to hold the said event. Haider Nawaz has given City Hall's number to the librarian for further information.
2. Haider Nawaz informed that the Farm Ridge School on State Line is holding an Easter Egg Hunt on April 12, 2025.

**Chief of Police:** Had submitted the written police report to the Board and had no further report at this time.

**2025 Street Repair Bids:** Alderman Muller informed that the bid invitations have been sent out; to be opened on April 15, 2025. Alderman Walker stated that the MoDOT Engineering Policy Guide specification for Chip and Seal standard are mentioned in the bid; how will City make sure that the said standard is followed? Alderman Muller stated that you can tell the work is done by the standard if potholes are filled prior to the application of Chip and Seal, surface is

well prepared, oil is applied in appropriate quantity, chips are rolled well, and the street edge is properly wedged.

Alderman Walker stated that a reputable company should not have to be watched but he does not want to have any regrets. Alderman Muller stated that he will be available to oversee the street work; invited Alderman Walker to join, should he have time.

Further discussion held about the process of Chip and Seal; Alderman Muller explained the process of wedging: tie the street edges together to remove the air pockets between the surfaces to minimize the cracking and falling off.

## **REPORT OF OFFICERS—MEMBERS—COMMITTEES**

**Alderman Muller:** Informed about following:

Water Billing: Due to the discrepancies caused by the software failure and migration to the new software, City has not collected the correct water bill amounts for a while resulting in depletion of the funds in water checking account. Alderman Muller informed that recently, funds were transferred to the water checking account from the water savings account. Alderman Muller stated that he would like for the City to regain what was lost in the process. City Clerk stated that Mayor and Assistant Clerk are diligently working with the past meter reads data to come up with the “due to/due from” figures.

Concrete filler for the Lake Drive and Lagoon Area: Alderman Walker asked if the Lake Drive could use the concrete debris from a recent private project on the Main Street? Alderman Muller stated that the erosion on the Lake Drive can be handled with the material on site; said concrete debris can be taken to the lagoon site.

Building Codes: Alderman Muller stated that in 2019 City adopted the 2018 Edition of the International Building Codes; he has discussed with Codes Inspector Ron Jones to see if there is a need to upgrade to the latest codes (2024). Ron Jones has advised to keep the 2018 building codes; most municipalities are maintaining the 2018 building codes.

**Alderman Goben:** Reported that POG Brewery is now serving breakfast from 5-8 am Monday thru Friday and the menu items he has tried are good.

**Alderman Williams:** Informed that some utility vehicles in Meadowbrooke Subdivision have been seen making sharp turns causing ruts in the grassy areas; asked if anything can be done about it. City Clerk suggested to take pictures of the utility vehicle and send complaint to the operating company.

Alderman Williams asked about the repair status of the large pothole on Meadowbrooke Lane. City Clerk informed that Randy Maynard is waiting for a dry spell to fix the said pothole.

**Alderman Walker:** Nothing to report currently.

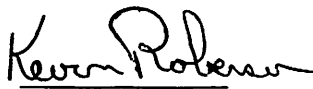
**Alderman B. Hull:** Nothing to report currently.

**Alderman Hull:** Informed that the \*committee for the Alderman Ray Morgan's memorial bench has selected a spot to place the said bench at the Clear Springs Lake. Discussion held regarding the installation of the concrete pad.

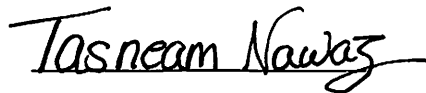
\* Aldermen Hull, B. Hull and Muller.

**ADJOURNMENT:** Alderman Goben moved to adjourn at 7:42 pm. Seconded by Alderman Hull. Motion passed unanimously.

6 ayes; Muller, Hull, B. Hull, Walker, Goben, Williams  
0 nays



Mayor Roberson



City Clerk, Nawaz

April 15, 2025

Date of Approval

2:31 PM

04/01/25

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**March 5 through April 1, 2025**

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>Brenna Zellar</b>							
Bill	03/27/2025	032025	12000 · Gener...	March 20th and 27th cleaning of City Hall and Communit...	GENER...	17905 · Office Cleaning - General	80.00
<b>Total Brenna Zellar</b>							<b>80.00</b>
<b>Dana F Cole &amp; Company, LLP</b>							
Bill	03/12/2025	35023...	12000 · Gener...	Accounting and auditing services rendered for the audit ...	GENER...	17800 · Legal/Accounting - General	2,833.33
Bill	03/12/2025	35023...	12000 · Gener...	Accounting and auditing services rendered for the audit ...	WATER...	27800 · Legal/Accounting - Water/S...	2,833.34
Bill	03/12/2025	35023...	12000 · Gener...	Accounting and auditing services rendered for the audit ...	POLICE...	37800 · Legal/Accounting - Police	2,833.33
<b>Total Dana F Cole &amp; Company, LLP</b>							<b>8,500.00</b>
<b>EVERGY</b>							
Bill	03/12/2025	01290...	12000 · Gener...	1804 Rt Y,3rd st E/S.,3 MI S/O Mulberry,24960 S St Rt 2...	WATER...	28700 · Utilities - Water/Sewer	722.01
Bill	03/12/2025	01290...	12000 · Gener...	209 W Main	GENER...	18700 · Utilities - General	93.22
Bill	03/12/2025	01312...	12000 · Gener...	674.71 streetlighting and 28.67 for 211 Main	GENER...	18300 · Street Lighting	703.38
<b>Total EVERGY</b>							<b>1,518.61</b>
<b>Goodman Guttering</b>							
Bill	03/10/2025	25030...	12000 · Gener...	6" gutter and 3x4 downspouts plus drain tile adapters	GENER...	18350 · Sundry - General	1,819.00
<b>Total Goodman Guttering</b>							<b>1,819.00</b>
<b>HAYNES EQUIPMENT</b>							
Bill	03/10/2025	30329...	12000 · Gener...	added foam disk on grinder pumps for Stacy LaBoueff a...	WATER...	28160 · Grinder Pump Repair	830.00
Check	03/12/2025	1042	21075 · ARPA ...			28160 · Grinder Pump Repair	2,779.45
<b>Total HAYNES EQUIPMENT</b>							<b>3,609.45</b>
<b>INAAlert</b>							
Bill	03/20/2025	17199-F	12000 · Gener...	Hardware Installation and Software Configuration, Conn...	GENER...	18550 · Telephone - General	618.75
Bill	03/20/2025	17199-F	12000 · Gener...	Hardware Installation and Software Configuration, Conn...	WATER...	28550 · Telephone - Water/Sewer	618.75
Bill	03/20/2025	17199-F	12000 · Gener...	Hardware Installation and Software Configuration, Conn...	POLICE...	38550 · Telephone - Police	618.75
<b>Total INAAlert</b>							<b>1,856.25</b>
<b>LAGERS</b>							
Bill	03/10/2025	022025	12000 · Gener...	Tasneam and Dana's for Feb. 2025	GENER...	17700 · LAGERS - General	803.54
<b>Total LAGERS</b>							<b>803.54</b>
<b>Lauber Municipal Law</b>							
Bill	03/20/2025	04252...	12000 · Gener...	Kevin, Bryan and Barbara Training Seminar in April 2025	GENER...	17910 · Training - General	105.00
<b>Total Lauber Municipal Law</b>							<b>105.00</b>
<b>LSCV CPA'S</b>							
Bill	03/05/2025	87396	12000 · Gener...	Monthly accounting for the month of Feb. 2025 and QB c...	GENER...	17800 · Legal/Accounting - General	363.75
Bill	03/05/2025	87396	12000 · Gener...	Monthly accounting for the month of Feb. 2025 and QB c...	WATER...	27800 · Legal/Accounting - Water/S...	363.75
Bill	03/05/2025	87396	12000 · Gener...	Monthly accounting for the month of Feb. 2025 and QB c...	POLICE...	37800 · Legal/Accounting - Police	363.75

2:31 PM

04/01/25

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**March 5 through April 1, 2025**

Type	Date	Num	Split	Memo	Class	Account	Amount
Total LSCV CPA'S							1,091.25
<b>MISSOURI DEPARTMENT OF NATURAL RESOURCES</b>							
Bill	03/11/2025	34602...	12000 · Gener...	Sewer Connection fees annual notice for residents and c...	WATER...	25005 · Sewer Sales	192.10
Total MISSOURI DEPARTMENT OF NATURAL RESOURCES							192.10
<b>MOPERM</b>							
Bill	03/20/2025	149493	12000 · Gener...	Water Shed behind City Hall	WATER...	27600 · Insurance - Water/Sewer	46.00
Total MOPERM							46.00
<b>POSTMASTER</b>							
Bill	03/18/2025	27900	12000 · Gener...	3 rolls of Postcard Stamps and 1 roll of Forever Stamps	WATER...	27900 · Office Supplies & Expense-...	241.00
Total POSTMASTER							241.00
<b>Proforma</b>							
Bill	03/19/2025	BB91...	12000 · Gener...	Cash envelopes	GENER...	17900 · Office Supplies - General	99.45
Bill	03/19/2025	BB91...	12000 · Gener...	Cash envelopes	WATER...	27900 · Office Supplies & Expense-...	99.44
Total Proforma							198.89
<b>PWSD #2</b>							
Bill	03/19/2025	032025	12000 · Gener...	Service dates are 01/08/2025 to 02/17/2025	WATER...	27030 · Water Cost	9,169.05
Total PWSD #2							9,169.05
<b>Randy E. Maynard</b>							
Bill	04/01/2025	032025	12000 · Gener...	for the month of March 2025	WATER...	27850 · Mileage - Water/Sewer	101.50
Total Randy E. Maynard							101.50
<b>RON JONES</b>							
Bill	03/05/2025	25-22-...	12000 · Gener...	Plan reviews and permit fees, deck, HERS report review,...	GENER...	17245 · Contract Labor - General	430.00
Total RON JONES							430.00
<b>Spire</b>							
Bill	03/31/2025	209211	12000 · Gener...	209 and 211 W Main St.	GENER...	18700 · Utilities - General	185.77
Total Spire							185.77
<b>SUMNER ONE</b>							
Bill	03/12/2025	421670	12000 · Gener...	Contract base rate charges for services 03/05/2025 to 0...	GENER...	17245 · Contract Labor - General	56.55
Total SUMNER ONE							56.55
<b>SYSTEMS MANUFACTURING, INC.</b>							
Bill	03/17/2025	M3148	12000 · Gener...	3.5 labor hours, 88 mileage on 2/3/2025 and replaced 1 ...	WATER...	27501 · ARPA FUNDING- Water/Se...	836.30
Total SYSTEMS MANUFACTURING, INC.							836.30



2:31 PM

04/01/25

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**March 5 through April 1, 2025**

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>Tribune &amp;Times</b>							
Bill	03/20/2025	37840	12000 · Gener...	City Offices terms up	GENER...	17980 · Publishing - General	25.88
<b>Total Tribune &amp;Times</b>							<b>25.88</b>
<b>Verizon Wireless</b>							
Bill	03/05/2025	61087...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.43
Bill	03/05/2025	61087...	12000 · Gener...	2 AVL's	POLICE...	38550 · Telephone - Police	80.02
Bill	03/05/2025	61087...	12000 · Gener...	Mayor's cellphone	GENER...	18550 · Telephone - General	68.00
<b>Total Verizon Wireless</b>							<b>221.45</b>
<b>WASTE MANAGEMENT</b>							
Bill	03/12/2025	07541...	12000 · Gener...	1 yard dumpster and 96 gallon toter recycle	GENER...	18650 · Trash - General	74.27
<b>Total WASTE MANAGEMENT</b>							<b>74.27</b>
<b>WEX BANK</b>							
Bill	03/12/2025	10322...	12000 · Gener...	for the month of Feb. 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	175.67
<b>Total WEX BANK</b>							<b>175.67</b>
<b>TOTAL</b>							<b>31,337.53</b>