

Posted On JUL 22 2026 ^{T.N}

REGULAR BOARD OF ALDERMEN MEETING

**Tuesday
August 4, 2026
7:00 P.M.**

**At
Cleveland City Hall
209 W. Main Street**

BILLS/ORDINANCES ON AGENDA ARE AVAILABLE FOR PUBLIC VIEW

**CITY OF CLEVELAND, MISSOURI
BOARD OF ALDERMEN MEETING**

AGENDA

August 4, 2026 - 7:00 p.m.

CALL MEETING TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA:

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF JULY 21, 2026**
- 2. REVIEW OF THE EXPENSE REPORT**

COMMENTS FROM THE PUBLIC:

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call)

- 1. BILL NO. 602: AN ORDINANCE TO AMEND ORDINANCE NO. 025-004 (2025-2026)
BUDGET OF THE CITY OF CLEVELAND, MISSOURI**
- 2. BILL NO. 603: AN ORDINANCE PROHIBITING THE POSSESSION, INSTALLATION,
AND OPERATION OF GRAY-MARKET GAMBLING MACHINES WITHIN THE
CITY OF CLEVELAND, MISSOURI, AND ESTABLISHING PENALTIES FOR
VIOLATIONS.**

UNFINISHED BUSINESS

Maintenance Responsibility of Ditches City Vs. Homeowners

NEW BUSINESS:

Hiring Water/Sewer Assistant/Public Works Maintenance Worker

Street Work- Change Order-1

REPORT OF OFFICERS—MEMBERS—COMMITTEES

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

Posted On AUG 3 2026

T.N.

DATE: August 4, 2026

PLEASE PRINT YOUR NAME AND ADDRESS BELOW:

Haidr Nawaz

**CITY OF CLEVELAND
209 W. MAIN CLEVELAND, MO 64734
REGULAR BOARD OF ALDERMEN MEETING
August 4, 2026**

Mayor Roberson called the meeting to order at 7:00 p.m.

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

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. APPROVAL OF MINUTES OF REGULAR MEETING OF JULY 21, 2026**
- 2. REVIEW OF THE EXPENSE REPORT (attachment 1)**

Mayor Roberson asked for comments and questions for the consent agenda; upon hearing none, the consent agenda was unanimously approved.

Comments from Public:

Haider Nawaz stated that the alerts via City's website are very helpful; he received the lift station repair message. Haider Nawaz stated that new school year is about to start and wished a good year to the teachers and students.

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call)

Mayor Roberson introduced Bill No. 602 and praised Accounting Clerk Dana Aksamit for doing a fantastic job of putting it together.

**BILL NO. 602: AN ORDINANCE TO AMEND ORDINANCE NO. 025-004 (2025-2026)
BUDGET OF THE CITY OF CLEVELAND, MISSOURI**

Alderman Muller moved to do first reading of Bill No. 602 in its entirety. Seconded by Alderman Williams. Motion passed unanimously.

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

Alderman Muller did the first reading of Bill No. 602 in its entirety.

Alderman Muller moved to approve the first reading of Bill No.602 in its entirety. Seconded by Alderman Walker. Motion passed unanimously.

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

Alderman Muller moved to do the second reading of Bill No. 602 by title only. Seconded by Alderman Walker. Motion passed unanimously.

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

Second reading of Bill No. 602 by title only was done by Alderman Muller.

Alderman Muller moved to approve the second reading of Bill No. 602 by title only. Seconded by Alderman B. Hull. Motion passed unanimously.

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

Alderman Muller moved to adopt Bill No. 602– An Ordinance to Amend Ordinance No. 025-004 (2025-2026) Budget of the City Of Cleveland, Missouri, as Ordinance No. 026-005. Seconded by Alderman B.Hull. Motion passed unanimously.

Roll Call Votes, 6 ayes: Muller, aye; Hull, aye; Williams, aye; B. Hull, aye; Goben, aye; Walker, aye
0 nay

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES

BILL NO. 603: AN ORDINANCE PROHIBITING THE POSSESSION, INSTALLATION, AND OPERATION OF GRAY-MARKET GAMBLING MACHINES WITHIN THE CITY OF CLEVELAND, MISSOURI, AND ESTABLISHING PENALTIES FOR VIOLATIONS.

Discussion held. Alderman Goben asked for the reason behind passing an ordinance that addresses a matter already regulated under State law. Mayor Roberson explained that the “gray machines” are marketed as “no-chance” devices that display the next outcome in advance; however, these machines contain a secondary button which, when activated, converts the device into a gambling machine.

Mayor Roberson stated that, to his understanding, the purpose of Bill No. 603 is to close the loophole that allows these machines to operate under the guise of being “no-chance” devices. Mayor further informed the Board that, in the recent past, one of the City’s gas stations had such machines installed, and they were subsequently removed when Casey’s became the new owners of the gas station.”

Alderman Goben referenced to Bill No. 603 and stated that the *three options described in the bill outline a machine that is already illegal under Missouri law; therefore, he questioned why the City would regulate something that is already regulated at the State level.

* (1) accepts money, tokens, credits, or anything of value;

(2) displays a game, puzzle, or contest; and

(3) awards or purports to award money, credits, or anything of value based in whole or in part on chance, including but not limited to “pre-reveal” or “no-chance” devices. This

definition includes devices determined to be illegal gambling devices under Missouri law or by any court of competent jurisdiction.

Mayor Roberson stated that following a federal judge's ruling that declared the said devices illegal gambling machines under Missouri law, the law enforcement office has removed similar machines from St. Charles, Missouri. Mayor stated that the recommendation to ban "gray machine" devices ordinance came from Missouri Municipal League's office. Mayor Roberson stated that prosecutors and law enforcement agencies in St. Charles and St. Louis are actively monitoring, investigating, and prosecuting manufacturers, distributors, and retailers involved with gray-market machines, including those that can be converted into gambling devices by turning on a switch.

Alderman Goben stated that Bill No. 603 is redundant and we don't need to pass it.

Chief Vick stated that such machines attract unsavory crowd and recommended to pass an ordinance that would prevent "gray machines". Further discussion held. Mayor Roberson stated that he will do further research and provide the information to the Board to help them make an informed decision. Alderman Goben stated that the main question is: do we need it if it is already a law? Bill No. 603 was postponed to the next meeting.

UNFINISHED BUSINESS

Maintenance Responsibility of Ditches - City Vs. Homeowners: Mayor Roberson informed that he reached out to a surveyor for guidance on right-of-way and ownership issues. According to the surveyor it all depends on how the plat is recorded with the County and there are different rights-of-way for different entities. Mayor informed that generally, the surveyor will pull plat maps from the County and start measuring from the middle of the street and try to locate the marking pin to identify the boundary; sometimes the center of the road measurement could be skewed more to one side and not always equal from the middle.

Mayor informed that Alderman Muller had reached out to the City Attorney Paul Campo and read aloud the response:

"The City should remove the fallen tree from the City right-of-way. The City is not automatically responsible for the damaged fence merely because the tree was located in the road ditch. Legal responsibility for the fence depends on whether the tree was a known or reasonably discoverable hazardous condition and whether the City had sufficient time to remove or otherwise address it before it fell. If the tree was apparently healthy and fell because of a storm or other sudden natural event, the resident ordinarily bears the property loss through the resident's insurance. If the City had prior notice that the tree was dead, diseased, unstable, or dangerous and failed to act, then it is more likely that the City is responsible for damaged caused by its inaction of doing something about it."

Discussion held. Alderman Muller stated that last Spring he had asked the Board to make a list of trees that should be taken out; so far, he has not heard back. Alderman Muller stated that homeowner whose fence got damaged has received bids from the two tree services; they are very high bids. Further discussion held. Mayor stated that if City plans to take out the trees, then City should invite bids.

Mayor Roberson stated that that if a tree on right-of-way is dead, diseased or causing problems to the flow in the ditch, it should be taken out. Alderman Walker stated that he wants to make it clear that he

is in favor of taking out the problematic trees, but he is against taking the responsibility of fixing someone's fence. Alderman Muller stated that if City is negligent about a known issue, then City is liable. Discussion held regarding stump removals vs. stump grinding or putting growth retardants on them. Discussion held regarding roots of large trees encroaching into ditches.

Mayor Roberson will go around the City to identify the problematic trees, Aldermen Hull and Muller will accompany the Mayor. Alderman Walker will try to identify said trees when he has time away from work.

NEW BUSINESS:

Hiring Water/Sewer Assistant/Public Works Maintenance Worker (WSPW): Mayor Roberson informed that he and Water/Sewer Superintendent Randy Maynard interviewed applicant Sharon DeSeure who is a Cleveland resident; she had all the right answers; along with the office work she is willing to help Maynard with outdoorsy public works related jobs. Mayor Roberson stated that he would like to offer the job to Ms. DeSeure for up to 20 hours per week at an hourly rate of \$15.00.

Alderman Muller moved to hire Sharon DeSeure for the position of part-time Water/Sewer Assistant/Public Works Maintenance Worker, starting date August 24, 2026, up to 20 hours a week, hourly rate \$15.00; review to follow the 90 days probation period. Hiring contingent upon drug testing results. Seconded by Alderman Walker. Motion passed unanimously.

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

Street Work- Invoice payments including Change Order 1: Mayor Roberson stated that Street work is complete. Change Order 1 was approved by the majority via email and executed. Mayor Roberson stated that a damaged corner at North 5th and Cleveland Ave., needs to be fixed and he has talked to Sean Morris of Platinum Paving and Concrete about it. Alderman Hull pointed out a pothole at 4th and Walnut. Alderman Walker stated that he is very pleased with workmanship at Lone Pine and he has heard very positive remarks from Shiloh Trail resident. Alderman Muller agreed. Mayor asked that invoice numbers 3017, 3018 and 3019 be paid to Platinum Paving and Concrete (attachments 2, 3, 4). Discussion held.

Alderman Walker moved to pay Platinum Paving and Concrete's invoice numbers 3017, 3018 and 3019 for the completed street work pending the completion of the above-mentioned potholes. Seconded by Alderman Williams. Motion passed unanimously.

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

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Alderman Walker: Nothing to report currently.

Alderman Williams: In reference to the request for a traffic study to facilitate a traffic light at the intersection of 247th Street and Holmes Road, Alderman Williams stated that he is still waiting to hear back from MoDOT. Mayor Roberson stated that he has also sent an email to see if MoDOT would like

to do partnership for the damaged sidewalk's repair at the intersection of 247th Street and Trail Ridge Pass; has not heard back. Mayor informed that sidewalk repair bid notice has been sent to the paper and he will post it on City's website as well.

Alderman Goben: Asked Chief Vick how his department is liking the body-cams and in-vehicle camera systems. Chief Vick reported that the installation issues have been resolved and the cameras are now fully operational.

Alderman Hull: Nothing to report currently.

Alderman Muller: Reported:

1. At the Clear Springs Lake very few American Lotus plants have come back, and lake is looking much better. Department of Conservation had said that spraying is a multiyear process to completely eradicate American Lotus and submerged vegetation.
2. Alderman Muller stated that the lock at the dam's gate is missing. City Clerk will give a replacement lock to Alderman Muller.

Alderman B. Hull: Stated that she is very pleased with the street work.

Chief of Police: Referred to the written report submitted by him and mentioned that in one instance Flock Camera helped to apprehend a fleeing suspect.

Mayor Roberson: Informed:

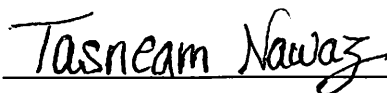
1. City has not received any application for the City Clerk position's vacancy; might have to extend the application deadline of August 14, 2026.
2. Informed about the lift station repair scheduled for Thursday August 6, 2026. Lloyd Harold and Randy Maynard will shut down the lift station on South 3rd Street. K-Jett Services LLC., will pump down the wet well to enable Lloyd to get down the bottom of well to see why our new pump will not sit leveled on the floor of the wet well. Mayor reminded everyone to refrain from using water or restrooms between 10:00 am and Noon on Thursday, August 6, 2026.

ADJOURNMENT: Alderman Walker moved to adjourn at 8:07 p.m. Seconded by Alderman Goben. Motion passed unanimously.

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



Mayor, Roberson



City Clerk, Nawaz

August 18, 2026

Date of Approval

3:27 PM

08/03/26

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
July 8 through August 3, 2026

Type	Date	Num	Split	Memo	Class	Account	Amount
Brenda Reeder							
Bill	07/27/2026	07272...	12000 · Gener...	Security Deposit for rental on 07/26/2026, Brenda Reeder...	GENER...	17210 · COMMUNITY BUILDING- G...	50.00
Total Brenda Reeder							50.00
CASS CO. SHERIFF'S OFFICE							
Bill	07/20/2026	1270	12000 · Gener...	June housing for 2	POLICE...	38570 · Prisoner Housing	150.00
Total CASS CO. SHERIFF'S OFFICE							150.00
Charter Communications							
Bill	07/28/2026	15214...	12000 · Gener...	Business internet	GENER...	18550 · Telephone - General	53.33
Bill	07/28/2026	15214...	12000 · Gener...	Business internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	07/28/2026	15214...	12000 · Gener...	Business internet	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							159.99
CONSOLIDATED COMMUNICATIONS							
Bill	07/22/2026	06620...	12000 · Gener...	City of Cleveland	WATER...	28550 · Telephone - Water/Sewer	3.57
Total CONSOLIDATED COMMUNICATIONS							3.57
Daymark Solutions, Inc							
Bill	07/09/2026	07042...	12000 · Gener...	Law Enforcement Photo ID Badge	POLICE...	37400 · Police Supplies	19.90
Total Daymark Solutions, Inc							19.90
EVERGY							
Bill	07/09/2026	05312...	12000 · Gener...	902A West Main,24326 Tower Dr.,24960 S Rt D,3rd St E...	WATER...	28700 · Utilities - Water/Sewer	654.36
Bill	07/09/2026	05312...	12000 · Gener...	service dates from 05/31/2026 to 06/30/2026	GENER...	18300 · Street Lighting	673.36
Bill	07/09/2026	05312...	12000 · Gener...	(2) 209 and 211 West Main St	GENER...	18700 · Utilities - General	250.05
Total EVERGY							1,577.77
Ferguson Computer Services, Inc.							
Bill	07/22/2026	39160	12000 · Gener...	Setup network and install for body cams, FCS managed s...	POLICE...	37410 · Police Equipment	499.50
Total Ferguson Computer Services, Inc.							499.50
FNBO							
Bill	07/29/2026	8102 ...	12000 · Gener...	Added emails for Police Department	POLICE...	37250 · Dues & Subscriptions - Police	24.20
Bill	07/29/2026	8102 ...	12000 · Gener...	City of Cleveland	GENER...	18550 · Telephone - General	44.16
Bill	07/29/2026	8102 ...	12000 · Gener...	City of Cleveland	WATER...	28550 · Telephone - Water/Sewer	44.16
Bill	07/29/2026	8102 ...	12000 · Gener...	City of Cleveland	POLICE...	38550 · Telephone - Police	44.17
Bill	07/29/2026	8102 ...	12000 · Gener...	City of Cleveland	GENER...	17250 · Dues & Subscriptions - Gene...	27.74
Bill	07/29/2026	8102 ...	12000 · Gener...	City of Cleveland	WATER...	27250 · Dues & Subscriptions - Wtr/...	27.74
Bill	07/29/2026	8102 ...	12000 · Gener...	City of Cleveland	POLICE...	37250 · Dues & Subscriptions - Police	27.74
Bill	07/29/2026	8102 ...	12000 · Gener...	Carbonite Backup	GENER...	17250 · Dues & Subscriptions - Gene...	95.99
Bill	07/29/2026	8102 ...	12000 · Gener...	Copper Sulfate	WATER...	27400 · Chemical Supplies - Water/S...	179.97
Bill	07/29/2026	8102 ...	12000 · Gener...	POST training for Gary and David	POLICE...	37910 · Training - Police	200.00

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Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
July 8 through August 3, 2026

Type	Date	Num	Split	Memo	Class	Account	Amount
Total FNBO							715.87
High Speed Mowing LLC							
Bill	07/08/2026	1889	12000 · Gener...	Welcome signs, sidewalks, parks and City hall, Communit...	GENER...	17870 · Mowing - General	1,960.00
Bill	07/08/2026	1889	12000 · Gener...	Water Tower, Lift Stations and Lagoon	WATER...	27870 · Mowing - Water/Sewer	1,402.50
Total High Speed Mowing LLC							3,362.50
LAGERS							
Bill	07/08/2026	062026	12000 · Gener...	Dana, Tasneam and Roberts for the month of June 2026	GENER...	17700 · LAGERS - General	1,092.16
Total LAGERS							1,092.16
Lakeland Laboratories							
Bill	07/22/2026	44421	12000 · Gener...	E-coli, TSS,BOD,O&G,NH3N, TEMP,DO,pH,TRC and S...	WATER...	27580 · Lagoon Testing Fee	569.00
Total Lakeland Laboratories							569.00
LEONARD MENKE							
Bill	07/21/2026	07212...	12000 · Gener...	saddle T with ball valve and saddle to mainline to connect ...	WATER...	28121 · Sewer System Repairs	412.50
Total LEONARD MENKE							412.50
LLOYD HAROLD							
Bill	07/08/2026	2265	12000 · Gener...	Water tower was not reading, found that the UPS had shu...	WATER...	28120 · Water System Repairs	648.75
Bill	07/20/2026	2266	12000 · Gener...	#3 aerator, phase converter with a properly vented enclos...	WATER...	28121 · Sewer System Repairs	8,386.00
Bill	07/22/2026	2270	12000 · Gener...	Service call and parts for Aerator #5 to work	WATER...	28121 · Sewer System Repairs	1,830.70
Total LLOYD HAROLD							10,865.45
MISSOURI DEPARTMENT OF REVENUE							
Bill	07/20/2026	0626	12000 · Gener...	MO-941 Employer's Return Of income Taxes Withheld for...	GENER...	18500 · Taxes - Employment - General	1,026.00
Total MISSOURI DEPARTMENT OF REVENUE							1,026.00
PWSD #2							
Bill	07/14/2026	51861...	12000 · Gener...	Service dates 05/18/2026 to 06/17/2026	WATER...	27030 · Water Cost	10,018.11
Total PWSD #2							10,018.11
Randy E. Maynard							
Bill	07/22/2026	07202...	12000 · Gener...	1 1/4 and 1 1/2 tee's for sewer tap at 1005 W. 243rd st	WATER...	28121 · Sewer System Repairs	31.27
Bill	07/29/2026	07292...	12000 · Gener...	For the month of July 2026	WATER...	27850 · Mileage - Water/Sewer	74.30
Total Randy E. Maynard							105.57
RON JONES							
Bill	07/30/2026	26-07	12000 · Gener...	Inspection requirements, rough-in inspections, builder con...	GENER...	17245 · Contract Labor - General	910.00
Total RON JONES							910.00
SUMNER ONE							

3:27 PM

08/03/26

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
July 8 through August 3, 2026

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	07/20/2026	46552...	12000 · Gener...	Overage coverage for June 2026	GENER...	17920 · Office Equipment - Leasing	54.12
Total SUMNER ONE							54.12
Vincent Dipalermo							
Bill	07/20/2026	072026	12000 · Gener...	Davids firearm training	POLICE...	34540 · Police Training Fund	50.00
Total Vincent Dipalermo							50.00
WASTE MANAGEMENT							
Bill	07/08/2026	19-45...	12000 · Gener...	1 yard dumpster and 96 gallon tote for recycle	GENER...	18650 · Trash - General	78.00
Total WASTE MANAGEMENT							78.00
WEX BANK							
Bill	07/09/2026	062026	12000 · Gener...	PD Fuel for the month of June 2026	POLICE...	37440 · Vehicle Fuel Expense - Police	138.35
Total WEX BANK							138.35
TOTAL							31,858.36

**PLATINUM PAVING AND CONCRETE**

832 Cheyenne Ave
Kansas City, KS 66105
9137016044
Platinum pavingkc@gmail.com
<http://www.platinum pavingkc.com>

Attachments 2, 3, 4- August 4, 2026

Invoice 3017JUL 29 2026 *KJR*

DATE	PLEASE PAY	DUE DATE
07/30/2026	\$188,120.00	08/29/2026

BILL TO
Kevin Roberson
Mayor
209 W Main St
Cleveland
MO
USA

SHIP TO
Kevin Roberson
Mayor
209 W Main St
Cleveland
MO
USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	AMOUNT
Project address	0.00
Address: Cleveland MO	
ASPHALT PAVING OVERLAY	28,600.00T
MULBERRY ST	
Asphalt Paving Overlay: Install asphaltic concrete approximately 2" thick in a single lift and roll for compaction as per specifications over existing parking lot and or roads. All Labor, Equipment and Materials are included for this scope of work.	
Approximately: 16,900 Square Feet	
-INCLUDES EDGE MILLING	
ASPHALT PAVING OVERLAY	35,000.00T
W WALNUT ST	
Asphalt Paving Overlay: Install asphaltic concrete approximately 2" thick in a single lift and roll for compaction as per specifications over existing parking lot and or roads. All Labor, Equipment and Materials are included for this scope of work.	
Approximately: 25,200 Square Feet	
-INCLUDES EDGE MILLING	
ASPHALT PAVING OVERLAY	37,860.00T
SKYVIEW LN	
Asphalt Paving Overlay: Install asphaltic concrete approximately 2" thick in a single lift and roll for compaction as per specifications over existing parking lot and or roads. All Labor, Equipment and Materials are included for this scope of work.	
Approximately: 26,000 Square Feet	
-INCLUDES EDGE MILLING	
ASPHALT PAVING OVERLAY	85,760.00T
SHILOH TRAIL	
Asphalt Paving Overlay: Install asphaltic concrete approximately 2" thick in a single lift and roll for compaction as per specifications over existing parking lot and or roads. All Labor, Equipment and Materials are included for this scope of work.	
Approximately: 88,000 Square Feet	
-INCLUDES EDGE MILLING	
Manhole Riser	900.00
Install riser ring to raise manhole flush with asphalt.	
\$300 Per Riser, 3 @ \$300.00	

Thank you have a great day!

ACTIVITY	AMOUNT
SOIL STABILIZATION	0.00T
All material, labor and equipment to pulverize existing subgrade 9" and soil stabilize with 5% cement Approximately: AREAS TO BE DETERMINED -\$12.00 a Sq Ft	
Additional Notice	0.00
Our warranty covers labor and material, workmanship, compaction.	
Cracks, indentions, spider webbing, not associated with warranted work.	
NOTE TO OWNER/EXCLUSIONS	0.00
NOTES AND EXCLUSIONS	
-This proposal VALID FOR 30 days.	
-Payment terms: Residential due upon completion, Commercial Net 30, 1.5% APR LATE FEE	
-Projects GREATER than \$100,000-50% Deposit	
-Projects LESS than \$100,000- No Retainage held	
-Asphalt Material valid for 30 days unless Missouri Asphalt index increases at which time material pricing is subject to change at the owner's expense.	
-Platinum Paving should be held harmless in the event of Supply Chain Shortages	
-The owner/property representative is responsible for all tow charges to remove vehicles left in the work area during the scheduled date. All Irrigation systems must be turned off 24-36 hours before scheduled work and 24-36 hours after.	
-Excludes obtaining & furnishing any/all permits	
-Excludes KCMMB concrete mix designs	
-Excludes removal of irrigation lines and heads	
-Excludes finish grading, topsoil, backfilling, & all landscaping Excludes sub-base stabilization/undercutting of unsuitable soils Excludes all bollards & signage	
-Excludes manhole lid adjustments	
-Excludes engineered traffic control	
-Contractor to establish property lines, easements & as needed survey staking to layout from	
-Contractor to be responsible for any demolition & haul off that doesn't pertain to the above scope of work	
-Excludes relocating existing utilities/ utility kills	
-Excludes damage to items embedded in concrete/asphalt or just below the surface	
-Excludes furnishing a performance & payment bond	
-Excludes survey staking	
-Excludes concrete/asphalt & soils testing	
-All Compaction and Density testing must be done and communicated while crew is actively working	
FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.	
Warranties Exclusions and Terms of Agreement	0.00T
All labor and materials carry a one (1) year warranty. *Excluding COLD PATCHING	
Warranties, Exclusions and Terms of Agreement:	

Thank you have a great day!

Sales tax is not included and will be added to invoice, unless proper tax-exempt documents are provided. No tax charged on new construction. Platinum Paving and Concrete is not responsible for losses incurred due to strikes, weather, accidents or other conditions beyond our control. Buyer is solely responsible for obtaining all necessary government approval and permits before construction begins. Milling widths are averaged and determined to aid in positive drain flow. There could be unforeseen sub grade problems that may allow more damage due to arrival of Platinum Paving's equipment. Contractor is not responsible for damage to buyer's site due to Platinum Paving's equipment being on site to perform other duties. This estimate excludes the following unless otherwise noted: permits, engineering, staking, testing, services, inspection fees, rock excavation, repair of unmarked sprinklers & private utilities, topsoil, seeding, sodding of disturbed areas, relocation of utilities, caulking, prime coat and herbicide. Back filling is done with onsite dirt unless otherwise specified. Platinum Paving cannot guarantee overlays over broken asphalt. Cracks may reform in the new surface due to freeze and thaw cycles. Petro mat is always an insurance policy for this problem. Platinum Paving cannot be responsible for damage caused by snow, water and ice asphalt, concrete and seal coated asphalt surfaces. Any claims of unacceptable materials or workmanship must be made in writing within (7) days from invoice. This estimate does not include any performance or payment bonds. Contact us @ 816-215-9031 if bonds are required. Platinum Paving and Concrete reserves the right to partial invoice if said project takes over thirty (30) days. Platinum Paving will begin work at a pre-determined time set forth by the property manager. Buyer is responsible for removal of vehicles from work site. Any vehicle left on the work site will be towed at buyers expense. Payment shall be made as specified on estimate. Any invoice not paid in full by said due date becomes subject to the maximum interest allowed at the time of the default. All attorney's fees necessary to collect this debt become the sole responsibility of the buyer. Including, but not limited to, liens, foreclosures, court costs and attorney fees. By signing this contract buyer agrees to all terms set forth in this contract. No modification or amendment to this contract will be valid unless in writing and signed by both parties. All terms are applicable unless otherwise specified.

PREVAILING WAGE INCLUDED

0.00T

Prevailing Wage Included: This proposal INCLUDES paying employees all prevailing wage rates.

THANK YOUR FOR YOUR BUSINESS. CHECKS SHOULD BE
MAILED TO 832 CHEYENNE AVE KANSAS CITY KS 66105
OR REACH OUT TO US FOR ACH PAYMENT ASSISTANCE.
THANKS,
PLATINUM PAVING

SUBTOTAL	188,120.00
TAX	0.00
TOTAL	188,120.00

We appreciate the business let us know if there is anything else
we can do for you!

TOTAL DUE	\$188,120.00
-----------	---------------------

THANK YOU.

Ways to pay

View and pay

**PLATINUM PAVING AND CONCRETE**

832 Cheyenne Ave
Kansas City, KS 66105
9137016044
Platinumpavingkc@gmail.com
<http://www.platinumpavingkc.com>

Invoice 3018JUL 30 2026 ^{KN}

DATE	PLEASE PAY	DUE DATE
07/30/2026	\$14,100.00	08/29/2026

BILL TO

Kevin Roberson
Mayor
209 W Main St
Cleveland
MO
USA

SHIP TO

Kevin Roberson
Mayor
209 W Main St
Cleveland, MO USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	AMOUNT
Project address	0.00
Address: Cleveland MO	
ASPHALT POTHOLE REPAIR	14,100.00T
Asphalt Repair Pothole's: Clean loose and broken asphalt pothole, then. Tack edges of existing asphalt and fill hole flush to edges, roll for compaction. All Labor, Equipment and Materials are included for this scope of work. Approximately: 6 Holes -PRICING INCLUDES MILLING POTHOLES -POTHOLE LOCATED IN CUL DE SAC AT 243rd & TOWER WILL BE A FULL DEPTH REPAIR	
NOTE TO OWNER/EXCLUSIONS	0.00
NOTES AND EXCLUSIONS -This proposal VALID FOR 30 days. -Payment terms: Residential due upon completion, Commercial Net 30, 1.5% APR LATE FEE -Projects GREATER than \$100,000-50% Deposit -Projects LESS than \$100,000- No Retainage held -Asphalt Material valid for 30 days unless Missouri Asphalt index increases at which time material pricing is subject to change at the owner's expense. -Platinum Paving should be held harmless in the event of Supply Chain Shortages -The owner/property representative is responsible for all tow charges to remove vehicles left in the work area during the scheduled date. All Irrigation systems must be turned off 24-36 hours before scheduled work and 24-36 hours after. -Excludes obtaining & furnishing any/all permits -Excludes KCMMB concrete mix designs -Excludes removal of irrigation lines and heads -Excludes finish grading, topsoil, backfilling, & all landscaping Excludes sub-base stabilization/undercutting of unsuitable soils Excludes all bollards & signage -Excludes manhole lid adjustments -Excludes engineered traffic control -Contractor to establish property lines, easements & as needed survey staking to layout from -Contractor to be responsible for any demolition & haul off that doesn't pertain to the above scope of work -Excludes relocating existing utilities/ utility kills	

Thank you have a great day!

ACTIVITY

AMOUNT

-Excludes damage to items embedded in concrete/asphalt or just below the surface
 -Excludes furnishing a performance & payment bond
 -Excludes survey staking
 -Excludes concrete/asphalt & soils testing
 -All Compaction and Density testing must be done and communicated while crew is actively working

****FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.****

Warranties Exclusions and Terms of Agreement

0.00T

All labor and materials carry a one (1) year warranty. *Excluding COLD PATCHING

Warranties, Exclusions and Terms of Agreement:

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 MAILED TO 832 CHEYENNE AVE KANSAS CITY KS 66105
 OR REACH OUT TO US FOR ACH PAYMENT ASSISTANCE.
 THANKS,

SUBTOTAL

14,100.00

TAX

0.00

TOTAL

14,100.00

Thank you have a great day!

PLATINUM PAVING

We appreciate the business let us know if there is anything else we can do for you!

TOTAL DUE

\$14,100.00

THANK YOU.

Ways to pay



[View and pay](#)

Thank you have a great day!

**PLATINUM PAVING AND CONCRETE**

832 Cheyenne Ave
Kansas City, KS 66105
9137016044
Platinumpavingkc@gmail.com
<http://www.platinumpavingkc.com>

Invoice 3019

K JUL 29 2026

DATE	PLEASE PAY	DUE DATE
07/30/2026	\$10,300.00	08/29/2026

BILL TO

Kevin Roberson
Mayor
209 W Main St
Cleveland
MO
USA

SHIP TO

Kevin Roberson
Mayor
209 W Main St
Cleveland, MO USA

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	AMOUNT
Project address	0.00
Address: Cleveland MO- Mulberry Street, Gravel section	
ASPHALT PAVING OVERLAY	10,300.00T
Asphalt Paving Overlay: Install asphaltic concrete approximately 3" thick in a single lift and roll for compaction as per specifications over existing parking lot and or roads. All Labor, Equipment and Materials are included for this scope of work.	
Approximately: 2,145 Square Feet	
NOTE TO OWNER/EXCLUSIONS	0.00
NOTES AND EXCLUSIONS	
-This proposal VALID FOR 30 days.	
-Payment terms: Residential due upon completion, Commercial Net 30, 1.5% APR LATE FEE	
-Projects GREATER than \$100,000-50% Deposit	
-Projects LESS than \$100,000- No Retainage held	
-Asphalt Material valid for 30 days unless Missouri Asphalt index increases at which time material pricing is subject to change at the owner's expense.	
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-The owner/property representative is responsible for all tow charges to remove vehicles left in the work area during the scheduled date. All Irrigation systems must be turned off 24-36 hours before scheduled work and 24-36 hours after.	
-Excludes obtaining & furnishing any/all permits	
-Excludes KCMMB concrete mix designs	
-Excludes removal of irrigation lines and heads	
-Excludes finish grading, topsoil, backfilling, & all landscaping Excludes sub-base stabilization/undercutting of unsuitable soils Excludes all bollards & signage	
-Excludes manhole lid adjustments	
-Excludes engineered traffic control	
-Contractor to establish property lines, easements & as needed survey staking to layout from	
-Contractor to be responsible for any demolition & haul off that doesn't pertain to the above scope of work	
-Excludes relocating existing utilities/ utility kills	
-Excludes damage to items embedded in concrete/asphalt or just below the surface	

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ACTIVITY

AMOUNT

- Excludes furnishing a performance & payment bond
- Excludes survey staking
- Excludes concrete/asphalt & soils testing
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MAILED TO 832 CHEYENNE AVE KANSAS CITY KS 66105	TAX	0.00
OR REACH OUT TO US FOR ACH PAYMENT ASSISTANCE.	TOTAL	10,300.00
THANKS,		

Thank you have a great day!

PLATINUM PAVING

We appreciate the business let us know if there is anything else we can do for you!

Ways to pay



View and pay

TOTAL DUE

\$10,300.00

THANK YOU.