

T.N

Posted On DEC 3 1 2024

REGULAR BOARD OF ALDERMEN MEETING
scheduled for Tuesday, January 7, 2025, has been
cancelled due the lack of items on Agenda. Next Regular
Board of Aldermen Meeting will be held on:

Tuesday
January 21, 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
January 21, 2025 - 7:00 p.m.**

CALL MEETING TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA:

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF DECEMBER 17, 2024**
- 2. REVIEW OF THE EXPENSE REPORT**

COMMENTS FROM THE PUBLIC

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call Vote)-None

UNFINISHED BUSINESS- None

NEW BUSINESS-None

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.

Posted On JAN 16 2024 T.N

**CITY OF CLEVELAND
211 W. MAIN CLEVELAND, MO 64734
REGULAR BOARD OF ALDERMEN MEETING
January 21, 2025**

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

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

PUBLIC IN ATTENDANCE: None

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 DECEMBER 17, 2024**
- 2. REVIEW OF EXPENSE REPORT (attachment)**

Mayor Roberson asked for comments and questions for the consent agenda. There being no questions or objections, the consent agenda was unanimously approved.

NEW BUSINESS:

None

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Alderman Goben: Asked about the mass communication program used for the City alerts. City Clerk and Mayor Roberson informed that City used Nixle in past, but very few people signed up for it, plus a high cost was added to the prior free texting service. Mayor Roberson informed that as of January 15, 2025, City has signed up for mass alert IRIS system with Tech Radium. IRIS allows the City to mass text or email to the water customers based upon the data that will be uploaded in the said system. The annual fee is \$316.25.

Mayor Roberson informed that he is also looking into the possibility of developing a City website.

Alderman Williams: Informed the Board about the recent sewer line break at Meadow Brooke Subdivision; said break chocked the grinder pump system for three houses including his house. Alderman Williams applauded Water/Sewer Superintendent Randy Maynard for the supervision and follow up on repairs. Alderman Williams stated that it is working for now; concern is that it might be a float issue and malfunction again. Mayor informed that if an issue arises call Haynes Equipment and Water/Sewer Superintendent.

Alderman Walker: Nothing to report currently.

Alderman B. Hull: Stated that snow plow job was done effectively. Mayor Roberson thanked Alderman Muller for making the snow removal calls to the contractor.

Alderman Muller: Reported that the garage door for the water storage building has been installed; will look into getting electricity to storage shed in the future.

Alderman Hull: Asked about the timeline of getting the Main Street holiday lights down. Mayor Roberson informed that weather permitting, they will be taken down soon with the help of Fire Department.

Chief Vick: Reported that “Coffee with the Cop” event on Saturday, January 11, 2025, went very well; had good attendance and the interaction with the public was very positive and cordial. For further information Chief Vick referred to the police activity report he had submitted to the Board.

City Clerk: Reported that Assistant Water/ Sewer Superintendent and Public Works Maintenance Worker Ryan Zellar is hardworking and efficient; worked very hard to remove ice and snow from the City Hall ramp last two weeks and does the indoor jobs as effectively. City Clerk thanked her husband for clearing the ice on the ramp leading to the Community Building.

Executive Session:

Alderman Muller moved to convene in executive session at 7:18 p.m., allowed under RSMo 610.021(2) and RSMo 610.021(3). Seconded by Alderman Hull. Motion passed unanimously. Roll Call Votes; Hull aye, Muller aye, B. Hull aye, Walker aye, Williams aye, Goben aye

Alderman Muller moved to come out of the executive session at 8:58 p.m., and convene in regular session. Seconded by Alderman Hull. Motion passed unanimously.

Roll Call Votes; Hull aye, Muller aye, B. Hull aye, Walker aye, Williams aye, Goben aye

Pay Raises:

Alderman Muller moved to approve a 3% raise for Assistant City Clerk/Accounting Clerk Dana Aksamit and City Clerk Tasneam Nawaz’s hourly pay; pay raises as follows:

Assistant City Clerk Dana Aksamit by \$.50 (to \$16.75)

City Clerk Tasneam Nawaz by \$.75 (to \$26.00)

Chief Vick \$1.00 hourly raise (to \$26.00)

Seargent Shepherdson \$2.00 hourly raise (to \$19.00)

Water/Sewer Superintendent Randy Maynard \$300 raise to annual salary (to \$34,400.)

Raises effective from next pay period starting January 22, 2025.

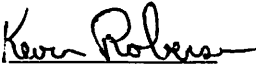
Seconded by Alderman Hull Motion passed unanimously.

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

City Clerk thanked the Mayor and the Board members.

ADJOURNMENT: Alderman Williams moved to adjourn at 9:01 pm. Seconded by Alderman Walker. Motion passed unanimously.

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


Mayor, Roberson


City Clerk, Nawaz

February 4, 2025
Date of Approval

CITY OF CLEVELAND, MISSOURI

Expenses by Vendor With Class For Board Review

December 4, 2024 through January 21, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Charter Communications							
Bill	12/30/2024	15214...	12000 · Gener...	Business Internet	GENER...	18550 · Telephone - General	53.32
Bill	12/30/2024	15214...	12000 · Gener...	Business Internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	12/30/2024	15214...	12000 · Gener...	Business Internet	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							159.98
CITY OF CLEVELAND							
Bill	12/12/2024	12112...	12000 · Gener...	12/11/2024	GENER...	17010 · General Petty Cash	100.88
Total CITY OF CLEVELAND							100.88
Crimestar USA, LLC							
Bill	01/14/2025	2896	12000 · Gener...	Yearly Support Fee	POLICE...	37250 · Dues & Subscriptions - Police	400.00
Total Crimestar USA, LLC							400.00
David Shepherdson							
Bill	01/14/2025	01112...	12000 · Gener...	Reimburse for Coffee with a Cop on 01/11/2025	GENER...	18350 · Sundry - General	104.40
Total David Shepherdson							104.40
EVERGY							
Bill	12/10/2024	209 & ...	12000 · Gener...	2 for 209 and then 211 Main St.	GENER...	18700 · Utilities - General	145.10
Bill	12/11/2024	10272...	12000 · Gener...	N/S 244,902A W Main,24326 Tower Dr., 24960 S state ...	WATER...	28700 · Utilities - Water/Sewer	684.62
Bill	12/11/2024	10/31/...	12000 · Gener...	Service dates 10/31/2024 to 11/30/2024	GENER...	18300 · Street Lighting	673.06
Bill	01/08/2025	11261...	12000 · Gener...	N/S 244,902A Main,24326 Tower Dr.,3rd st E/S,.3MI S/...	WATER...	28700 · Utilities - Water/Sewer	691.11
Bill	01/08/2025	11262...	12000 · Gener...	Service Dates from 11/30 to 12/31/2024	GENER...	18300 · Street Lighting	673.08
Bill	01/08/2025	11262...	12000 · Gener...	209 and 211 W Main St.	GENER...	18700 · Utilities - General	134.56
Total EVERGY							3,001.53
FNBO							
Bill	12/30/2024	3892	12000 · Gener...	Evernote	GENER...	17250 · Dues & Subscriptions - Gen...	129.99
Bill	12/30/2024	8102	12000 · Gener...	Gift Cards, water andAA batteries for Holiday Lights	GENER...	18350 · Sundry - General	157.13
Bill	12/30/2024	8102	12000 · Gener...	Memorial Bench (Ray Morgan)	PARK	55773 · Park Development	756.74
Bill	12/30/2024	8102	12000 · Gener...	Propertyrecord, for Randy	WATER...	28350 · Sundry - Water/Sewer	30.00
Total FNBO							1,073.86
G-B CONSTRUCTION							
Bill	01/14/2025	43174...	12000 · Gener...	Plowed 6.1 to 9" on 01/0/52025, Salt spreading on 01/06...	GENER...	18260 · Snow Removal	5,115.00
Total G-B CONSTRUCTION							5,115.00
High Speed Mowing LLC							
Bill	12/20/2024	1517	12000 · Gener...	Lagoon, Berms and slopes to western fence line. Trim to...	WATER...	27870 · Mowing - Water/Sewer	290.00
Total High Speed Mowing LLC							290.00
Jeff Zellar							

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
December 4, 2024 through January 21, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	01/14/2025	12102...	12000 · Gener...	Cleaning on 12/10/2024 and 01/13/2025	GENER...	17905 · Office Cleaning - General	80.00
Total Jeff Zellar							80.00
LAGERS							
Bill	12/10/2024	112024	12000 · Gener...	Tasneam and Dana's for the month of November 2024	GENER...	17700 · LAGERS - General	753.84
Bill	01/09/2025	122024	12000 · Gener...	Tasneam and Dana for December 2024	GENER...	17700 · LAGERS - General	768.89
Total LAGERS							1,522.73
Lakeland Laboratories							
Bill	01/14/2025	36715	12000 · Gener...	Effluent-Pickup Fee,BOD,TSS,pH,Temp,NH3,O&G,TRC...	WATER...	27580 · Lagoon Testing Fee	410.00
Total Lakeland Laboratories							410.00
LLOYD HAROLD							
Bill	12/11/2024	2045	12000 · Gener...	Submersible transducer for west lift station	WATER...	28121 · Sewer System Repairs	695.00
Bill	01/06/2025	2056	12000 · Gener...	Liftstations Communications	WATER...	28121 · Sewer System Repairs	16,152.00
Total LLOYD HAROLD							16,847.00
LSCV CPA'S							
Bill	12/13/2024	85817	12000 · Gener...	Accounting during November Completing October Finan...	GENER...	17800 · Legal/Accounting - General	497.50
Bill	12/13/2024	85817	12000 · Gener...	Accounting during November Completing October Finan...	WATER...	27800 · Legal/Accounting - Water/S...	497.50
Bill	12/13/2024	85817	12000 · Gener...	Accounting during November Completing October Finan...	POLICE...	37800 · Legal/Accounting - Police	497.50
Bill	01/06/2025	12312...	12000 · Gener...	Monthly accounting for December and reclassifying tran...	GENER...	17800 · Legal/Accounting - General	375.00
Bill	01/06/2025	12312...	12000 · Gener...	Monthly accounting for December and reclassifying trans...	WATER...	27800 · Legal/Accounting - Water/S...	375.00
Bill	01/06/2025	12312...	12000 · Gener...	Monthly accounting for December and reclassifying trans...	POLICE...	37800 · Legal/Accounting - Police	375.00
Total LSCV CPA'S							2,617.50
MIKE KEITH INSURANCE AGENCY							
Bill	12/11/2024	CLEV...	12000 · Gener...	2025-2026 MRT Membership Fee	WATER...	27600 · Insurance - Water/Sewer	200.00
Total MIKE KEITH INSURANCE AGENCY							200.00
Missouri Lagers							
Bill	01/14/2025	01062...	12000 · Gener...	Lagers taxes for Police Dept.	GENER...	17700 · LAGERS - General	924.00
Total Missouri Lagers							924.00
MISSOURI MUNICIPAL LEAGUE							
Bill	12/11/2024	10510...	12000 · Gener...	Membership Fee	GENER...	17250 · Dues & Subscriptions - Gen...	509.50
Total MISSOURI MUNICIPAL LEAGUE							509.50
MISSOURI ONE CALL SYSTEM, INC.							
Bill	01/06/2025	41208...	12000 · Gener...	26 in Oct., 21 in Nov and 10 in Dec. 2024	WATER...	28550 · Telephone - Water/Sewer	76.95
Total MISSOURI ONE CALL SYSTEM, INC.							76.95
MISSOURI RURAL WATER ASSOCIATION							

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Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	01/06/2025	301922	12000 · Gener...	2025 Membership for MRWA	WATER...	27250 · Dues & Subscriptions - Wtr/...	300.00
Total MISSOURI RURAL WATER ASSOCIATION							300.00
POSTMASTER							
Bill	12/10/2024	12052...	12000 · Gener...	12 month PO Box fee	GENER...	17250 · Dues & Subscriptions - Gen...	154.00
Total POSTMASTER							154.00
Powers Trenching & Excavating, Inc							
Bill	01/06/2025	3411	12000 · Gener...	Water Main Repair on Mulberry new homes	WATER...	28120 · Water System Repairs	4,592.00
Total Powers Trenching & Excavating, Inc							4,592.00
PWSD #2							
Bill	12/12/2024	10172...	12000 · Gener...	service dates 10/17/2024 to 11/18/2024	WATER...	27030 · Water Cost	10,459.37
Total PWSD #2							10,459.37
Randy E. Maynard							
Bill	01/06/2025	122024	12000 · Gener...	for the month of December 2024	WATER...	27850 · Mileage - Water/Sewer	57.62
Total Randy E. Maynard							57.62
RON JONES							
Bill	01/06/2025	24-12	12000 · Gener...	Accessory structures, Fence Plan Review, Accessory St...	GENER...	17245 · Contract Labor - General	310.00
Total RON JONES							310.00
RUBINS, KASE, HAGER, & CAMBIANO							
Bill	01/06/2025	12302...	12000 · Gener...	Preperation & Appearance December Court. Pre-negotia...	POLICE...	37800 · Legal/Accounting - Police	3,300.00
Total RUBINS, KASE, HAGER, & CAMBIANO							3,300.00
Schulte Supply Inc.							
Bill	12/11/2024	S1222...	12000 · Gener...	Gloves for testing Lagoon (2 boxes)	WATER...	27900 · Office Supplies & Expense-...	79.90
Total Schulte Supply Inc.							79.90
Spire							
Bill	01/08/2025	122624	12000 · Gener...	211 and 209 W Main St.	GENER...	18700 · Utilities - General	445.43
Total Spire							445.43
SUMNER ONE							
Bill	12/11/2024	41336...	12000 · Gener...	billing period 12/05/2024 to 01/04/2025	GENER...	17245 · Contract Labor - General	56.55
Bill	01/15/2025	41598...	12000 · Gener...	Charges for 01/05/2025 to 02/04/2025	GENER...	17245 · Contract Labor - General	56.55
Total SUMNER ONE							113.10
TAXATION DIVISION							
Bill	01/16/2025	012024	12000 · Gener...	Sales Tax Form 53-1 for year 2024	WATER...	27030 · Water Cost	5,642.62

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
December 4, 2024 through January 21, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Total TAXATION DIVISION							5,642.62
The Red Force Fire & Security							
Bill	12/10/2024	62100	12000 · Gener...	Annual Inspection of 3 fire extinguishers	GENER...	17250 · Dues & Subscriptions - Gen...	108.44
Total The Red Force Fire & Security							108.44
Tribune & Times							
Bill	12/17/2024	36789	12000 · Gener...	City of Cleveland Filing for Aldermans	GENER...	17980 · Publishing - General	23.00
Total Tribune & Times							23.00
Verizon Wireless							
Bill	12/30/2024	61018...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.42
Bill	12/30/2024	61018...	12000 · Gener...	Police (now Mayor has) and 2 AVL's	POLICE...	38550 · Telephone - Police	147.95
Total Verizon Wireless							221.37
WASTE MANAGEMENT							
Bill	12/11/2024	19-45...	12000 · Gener...	1 yard dumpster and 96 gallon toter for recycle	GENER...	18650 · Trash - General	71.75
Total WASTE MANAGEMENT							71.75
WEX BANK							
Bill	12/11/2024	10121...	12000 · Gener...	For the month of November 2024	POLICE...	37440 · Vehicle Fuel Expense - Police	124.02
Bill	01/14/2025	10190...	12000 · Gener...	for the month of December 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	169.73
Total WEX BANK							293.75
TOTAL							<u>59,605.68</u>