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Posted On JUN 18 2025

REGULAR BOARD OF ALDERMEN MEETING

**Tuesday
July 1, 2025
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
July 1, 2025 - 7:00 p.m.
209 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 JUNE 17, 2025**
- 2. REVIEW OF EXPENSE REPORT (attachment)**

COMMENTS FROM THE PUBLIC

LAGERS Education and Outreach Specialist I -Kathy Rolwes (Via Zoom)

NEW BUSINESS:

Approval of Copier Purchase - Sumner One- Kyocera 4054ci

UNFINISHED BUSINESS:

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call)

Bill No.592: AN ORDINANCE TO AMEND ORDINANCE NO. 024-004 (2024-2025) BUDGET OF THE CITY OF CLEVELAND, MISSOURI.

Bill No.593: AN ORDINANCE ADOPTING THE BUDGET FOR THE 2025-2026 FISCAL YEAR FOR THE CITY OF CLEVELAND, MISSOURI.

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 JUN 30 2025

DATE: July 1, 2025

PLEASE PRINT YOUR NAME AND ADDRESS BELOW:

Harzer NaWiZ

CITY OF CLEVELAND

209 W. MAIN CLEVELAND, MO 64734

REGULAR BOARD OF ALDERMEN MEETING

JULY 1, 2025

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

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

PUBLIC IN ATTENDANCE: Haider Nawaz

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

PLEDGE OF ALLEGIANCE: Recited by all in presence.

CONSENT AGENDA:

APPROVAL OF MINUTES OF REGULAR MEETING OF JUNE 17, 2025

REVIEW OF THE EXPENSE REPORT (attachment 1)

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

COMMENTS FROM THE PUBLIC:

Haider Nawaz reported:

1. Saturday July 19, 2025, Faded Pages bookstore is holding an event on Main Street.
2. Saturday August 2, 2025, Bull Dog Coffee and Faded Pages bookstore is holding a outdoor movie event. Hopefully community will participate.

NEW BUSINESS

LAGERS Education and Outreach Specialist I -Kathy Rolwes (Via Zoom):

Kathy Rolwes gave an overview of LAGERS retirement program. Ms. Rolwes informed:

- LAGERS is a defined retirement program
- Not mandated by the State
- Employer's share changes every year based upon the actuarial calculations for the next fiscal year
- LAGERS fiscal year runs January/December period
- Once joined, there is no exit from LAGERS program
- LAGERS is mandatory for all employees who work the specified hours set by the City's ordinance

Discussion held. When asked about the back pay requirement; Ms. Rowels explained that City had to pay for the four former police employees because they have joined another LAGERS participating entity with higher pay/level, so City paid for the service credit to get the average amount for the last 10 years leading up to the retirement age; City paid the said amount based upon the LAGERS level past employees were on when they were working for the City.

Alderman Hull stated that he does not like the fact that City has no control over the investments. Discussion held regarding alternate retirement programs, i.e., IRA or ROTH accounts, etc. Alderman Goblen stated that LAGERS is a drain on City resources and City employees should be asked for their input about alternate retirement programs.

Mayor Roberson thanked Kathy Rolwes for her time and information. At this point the Zoom session ended.

Short discussion held. It was common consensus of the Board that LAGERS is not a favorable program for the City.

Approval of Copier Purchase -- Sumner One-Kyocera 4054ci (attachment 2):

Mayor Roberson informed that the new copier is installed; a motion is required to record the approval of the said purchase.

Alderman Williams moved to approve the purchase of Sumner One-Kyocera 4054ci for the cost of \$7,864.00. Alderman B. Hull Seconded.

Alderman Muller stated that he had suggested a much cheaper copier that does all the required functions; with the exclusion of newsletter and water bills, the printing volume has decreased. Alderman Goblen asked why is the approval sought after the purchase? Mayor Roberson explained that at a previous meeting Board had agreed to purchase the said copier, but approval was going to be recorded for the new fiscal year. Mayor Roberson stated that due to the upcoming increased tariff and expected hike in the price, he had placed the order to lock in the quoted price.

Further discussion held regarding keeping or returning the said copier.

Mayor Roberson asked for the votes for the *motion made earlier:

*Alderman Williams had moved to approve the purchase of Sumner One-Kyocera 4054ci for the cost of \$7,864.00. Alderman B. Hull had seconded.

3 ayes; Hull, B. Hull, Williams

3 nays; Muller, Goblen, Walker

Mayor Roberson cast the tie-breaking vote to approve the purchase of the Sumner One-Kyocera 4054ci copier.

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES

Bill No.592: AN ORDINANCE TO AMEND ORDINANCE NO. 024-004 (2024-2025) BUDGET OF THE CITY OF CLEVELAND, MISSOURI.

City Clerk informed that reading of Bill No. 592 will be postponed; Financial Advisor Alderman Muller has recommended to wait until June statement is received from the CPAs to include all the fiscal year ending numbers to the amendment document.

Alderman Muller stated that if the financial statement is received in time; the amendment will be presented/approved at the next Board meeting, or it can be presented/approved at the first meeting in August 2025.

Bill No.593: AN ORDINANCE ADOPTING THE BUDGET FOR THE 2025-2026 FISCAL YEAR FOR THE CITY OF CLEVELAND, MISSOURI.

Alderman Muller moved to do the first reading of Bill No. 593 in its entirety. Seconded by Alderman Williams. Motion passed unanimously.

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

Alderman Muller did the first reading of Bill No. 593 in its entirety.

Alderman Muller moved to approve the first reading of Bill No. 593 in its entirety. Seconded by Alderman Walker. Motion passed unanimously.

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

Alderman Muller moved to do the second reading of Bill No. 593 by title only. Seconded by Alderman Goben. Motion passed unanimously.

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

Second reading of Bill No. 593 by title only was done by Alderman Muller.

Alderman Muller moved to accept the second reading of Bill No. 593 by title only. Seconded by Alderman B. Hull. Motion passed unanimously.

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

Alderman Muller moved to adopt Bill No. 593--**An Ordinance Adopting the Budget for the 2025-2026 Fiscal Year for the City of Cleveland, Missouri**, as Ordinance No. 025-004. Alderman Williams seconded. Before the voting on the above motion, discussion held.

There were two budget statements presented as Exhibit B to Bill No. 593 (Mayor Roberson's version and Financial Advisor Alderman Muller's version). Alderman Hull stated that adding a line item of transfer from investment account income to show a balanced budget is a matter of presentation and he agrees with the said line item.

Alderman Muller stated that savings are not revenues and using that as a line item to show a balanced budget is misleading. Further discussion held regarding a balanced budget vs. deficit and/or surplus budget and its definitions. Mayor Roberson asked to remove his version with extra line item and use Alderman Muller's version of the budget statement.

Roll call votes held; motion to adopt Bill No. 593--An Ordinance Adopting the Budget for the **2025-2026 Fiscal Year for the City of Cleveland, Missouri**, as Ordinance No. 025-004 passed unanimously.

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

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Alderman Walker: Nothing to report currently.

Alderman Williams: Asked about how the residents will be notified about street closures during the upcoming streets repairs; suggested to make an announcement at the July 4th event at the local brewery POG. Mayor Roberson stated that a flyer will be posted on City's website, and alerts will be sent to those who have opted for notifications via City's website.

Alderman Goben: Asked if the water billing postcards are going out consistently since he has not received his. Mayor Roberson informed that all the water bills are mailed out; discussion held about the issues with the postal service deliveries. Mayor Roberson informed about the availability of online billing with the S.U.B.S. billing program.

Alderman Hull: Reported that the STOP sign at 4th and Walnut Street has been runover; would need a new post for reinstallation. Alderman Hull suggested that the employee raises should correspond with fiscal year instead of the calendar year. Alderman Hull stated that he would like to go in executive session with Police Chief Vick in attendance to discuss police department salaries.

Alderman Muller: Informed that he has prepared the Cleveland Nature Park and Clear Springs Lake signs, engraving is done; painting and staining will be done soon. The said sign design ideas were coordinated between him, his wife and (late) Alderman Morgan. Discussion held regarding the location and timing for the installation of the said signs.

Alderman B. Hull: Reported that the "Noise Ordinance" sign on the west side is covered with greenery. Mayor Roberson stated that he will follow up.

Chief of Police: stated that:

1. Sometimes he gets criticism for stopping the vehicles for “no front license plates” but, as is obvious by his activity report that he has dealt with numerous shady characters due to the said stops.
2. Chief Vick stated that he is very interested in signing up for LAGERS retirement program.

Mayor Roberson: Stated that water main at Walnut Street was broken by the contractor; Water/Sewer Superintendent had erroneously marked the abandoned line, but the said marking was within the range of the margin of error; City supplied the PVC line and labor was paid by the contractor. Alderman Muller stated that City needs to have inventory on hand; City’s water was off for a longer period because the wrong size of pipe was brought from Harrisonville.

Mayor Roberson informed that boil advisory was issued and announced via City’s website and taken off later after the result of the sample was received. Mayor informed that Assistant Fire Chief Cody Porter and his team flushed all hydrants and marked the ones that they could not open. Mayor Roberson informed that he is inviting bids on valve exercise and testing; will confer with Water/Sewer Superintendent once the bids/quotes are received.

City Clerk: Thanked Mayor Roberson for stepping up in the absence of Water/Sewer Superintendent; contacted DNR reference boil advisory, turned on a couple of water connections for new customers and contacted Fire Department for hydrant flushing.

Alderman Walker left at 8:44 p.m.

Executive Session:

Alderman Hull moved to convene in executive session at 8:45 p.m., to discuss personnel as allowed under RSMo 610.021(3); Chief Vick to be in attendance. Seconded by Alderman B. Hull. Motion passed unanimously.

Roll Call Votes; Hull aye, Muller aye, Goben aye, B. Hull aye, Williams aye- 1 absent; Walker

Alderman Hull moved to come out of the Executive Session at 9:00 p.m. and convene in regular session. Seconded by Alderman Williams. Motion passed unanimously.

Roll Call Votes; Hull aye, Muller aye, Goben aye, B. Hull aye, Williams aye- 1 absent: Walker

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

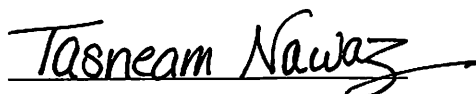
5 ayes; Hull, B. Hull, Goben, Williams, Muller

0 nays

1 absent; Walker



Mayor, Roberson



City Clerk, Nawaz

July 22, 2025

Date of Approval

1:32 PM

07/01/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
June 4 through July 1, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Brenna Zellar							
Bill	06/30/2025	062025	12000 · Gener...	Office Cleaning for the month of June 2025	GENER...	17905 · Office Cleaning - General	80.00
Total Brenna Zellar							80.00
CASS CO. SHERIFF'S OFFICE							
Bill	06/30/2025	1142	12000 · Gener...	Inmate Housing	POLICE...	39999 · Dispatching	150.00
Total CASS CO. SHERIFF'S OFFICE							150.00
CASS COUNTY RECORDER OF DEEDS							
Bill	06/30/2025	20250...	12000 · Gener...	2 Ordinances	GENER...	18000 · Recording - General	60.00
Total CASS COUNTY RECORDER OF DEEDS							60.00
Charter Communications							
Bill	06/30/2025	15214...	12000 · Gener...	Business Internet	GENER...	18550 · Telephone - General	53.33
Bill	06/30/2025	15214...	12000 · Gener...	Business Internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	06/30/2025	15214...	12000 · Gener...	Business Internet	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							159.99
Dana L.Aksamit							
Bill	06/30/2025	06122...	12000 · Gener...	Reimburse for Display Cabinet ordered from Amazon	GENER...	16980 · Sundry/Miscellaneous - Gen...	147.60
Total Dana L.Aksamit							147.60
EVERGY							
Bill	06/11/2025	04292...	12000 · Gener...	Service dates from 04/30/2025 to 05/31/2025	GENER...	18300 · Street Lighting	673.33
Bill	06/11/2025	04292...	12000 · Gener...	Service dates from 04/29/2025 to 05/29/2025	GENER...	18700 · Utilities - General	164.35
Bill	06/11/2025	04292...	12000 · Gener...	1804 Rt Y HWY,3rd st.,E/S,,3MIS/O Mulberry,24960 S S...	WATER...	28700 · Utilities - Water/Sewer	703.56
Total EVERGY							1,541.24
FNBO							
Bill	06/30/2025	3892	12000 · Gener...	Dollar General for toilet paper, paper towelsand kleenex	GENER...	16980 · Sundry/Miscellaneous - Gen...	35.54
Bill	06/30/2025	3892	12000 · Gener...	Intuit, Quickbooks	GENER...	17250 · Dues & Subscriptions - Gen...	366.66
Bill	06/30/2025	3892	12000 · Gener...	Intuit, Quickbooks	WATER...	27250 · Dues & Subscriptions - Wtr/...	366.67
Bill	06/30/2025	3892	12000 · Gener...	Intuit, Quickbooks	POLICE...	37250 · Dues & Subscriptions - Police	366.67
Bill	06/30/2025	8102	12000 · Gener...	Postcard stamps, 3 rolls	WATER...	27930 · Postage - Water/Sewer	170.55
Bill	06/30/2025	8102	12000 · Gener...	Vonage Business Phone	GENER...	18550 · Telephone - General	44.24
Bill	06/30/2025	8102	12000 · Gener...	Vonage Business Phone	WATER...	28550 · Telephone - Water/Sewer	44.25
Bill	06/30/2025	8102	12000 · Gener...	Vonage Business Phone	POLICE...	38550 · Telephone - Police	44.24
Total FNBO							1,438.82
High Speed Mowing LLC							
Bill	06/11/2025	1597	12000 · Gener...	Welcome signs and sidewalks, City Hall/ Community Bui...	GENER...	17870 · Mowing - General	760.00
Bill	06/11/2025	1597	12000 · Gener...	Water tower, Lift Stations and Lagoon	WATER...	27870 · Mowing - Water/Sewer	1,232.50
Bill	06/11/2025	1597	12000 · Gener...	Parks and around lake	PARK	55773 · Park Development	1,185.00

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07/01/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
June 4 through July 1, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Total High Speed Mowing LLC							3,177.50
LAGERS							
Bill	06/10/2025	052025	12000 · Gener...	Tasneam and Dana's for the month of May 2025	GENER...	17700 · LAGERS - General	804.09
Total LAGERS							804.09
LSCV CPA'S							
Bill	06/11/2025	90373	12000 · Gener...	Monthly accounting for May	GENER...	17800 · Legal/Accounting - General	316.66
Bill	06/11/2025	90373	12000 · Gener...	Monthly accounting for May	WATER...	27800 · Legal/Accounting - Water/S...	316.67
Bill	06/11/2025	90373	12000 · Gener...	Monthly accounting for May	POLICE...	37800 · Legal/Accounting - Police	316.67
Total LSCV CPA'S							950.00
MISSOURI DEPARTMENT OF NATURAL RESOURCES							
Bill	06/16/2025	44622...	12000 · Gener...	Primacy Fee Annual Notice	WATER...	27250 · Dues & Subscriptions - Wtr/...	1,564.20
Total MISSOURI DEPARTMENT OF NATURAL RESOURCES							1,564.20
MOPERM							
Bill	06/30/2025	149789	12000 · Gener...	Mo Public Entity Risk Management Fund Policy Number...	GENER...	17600 · Insurance - General	1,489.67
Bill	06/30/2025	149789	12000 · Gener...	Mo Public Entity Risk Management Fund Policy Number...	WATER...	27600 · Insurance - Water/Sewer	1,489.67
Bill	06/30/2025	149789	12000 · Gener...	Mo Public Entity Risk Management Fund Policy Number...	POLICE...	37600 · Insurance - Police	12,638.66
Total MOPERM							15,618.00
PWSD #2							
Bill	06/18/2025	04172...	12000 · Gener...	Service dates are 04/17/2025 to 05/19/2025	WATER...	27030 · Water Cost	9,911.30
Total PWSD #2							9,911.30
Randy E. Maynard							
Bill	06/25/2025	062025	12000 · Gener...	for the month of June 2025	WATER...	27850 · Mileage - Water/Sewer	58.80
Total Randy E. Maynard							58.80
ROBERT VICK							
Bill	06/23/2025	06222...	12000 · Gener...	reimburse for ink toner	POLICE...	37900 · Office Supplies - Police	60.27
Total ROBERT VICK							60.27
RON JONES							
Bill	08/30/2025	25-8, ...	12000 · Gener...	Final Inspections, Permits, Plan Review, Inspections, Lic...	GENER...	17245 · Contract Labor - General	560.00
Total RON JONES							560.00
Spire							
Bill	06/30/2025	76937...	12000 · Gener...	209 W Main and 211 W Main	GENER...	18700 · Utilities - General	126.63
Total Spire							126.63
STARK BORING CO.,INC							

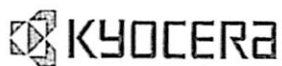
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07/01/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
June 4 through July 1, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	06/23/2025	5034	12000 · Gener...	Installed new concrete junction box, patched street back ...	STREE...	48140 · Repairs - Streets	19,250.00
Total STARK BORING CO.,INC							19,250.00
SUMNER ONE							
Bill	06/16/2025	43016...	12000 · Gener...	Contract base rate charge for billing period 06/05/2025 t...	GENER...	17245 · Contract Labor - General	56.55
Total SUMNER ONE							56.55
WASTE MANAGEMENT							
Bill	06/11/2025	052025	12000 · Gener...	1 yard dumpster and 96 gallon tote recycle	GENER...	18650 · Trash - General	74.27
Total WASTE MANAGEMENT							74.27
WEX BANK							
Bill	06/11/2025	052025	12000 · Gener...	fuel for the month of May 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	182.71
Total WEX BANK							182.71
TOTAL							55,971.97



Investment Summary



System	Purchase Price	60 Month FMV	60 Month Lease to Own
Kyocera 4054ci	\$7,864.00	\$174.50	\$184.41

ImageCARE Total CARE Maintenance Agreement Includes:

•All service calls, preventative maintenance calls, electrical and mechanical parts, drums and toner at no additional charge.
Excludes supplies such as paper or staples

Cost per Copy-Pay only for what you use at below service rates:

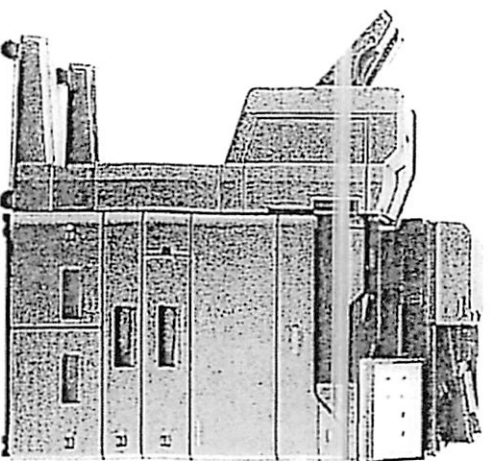
\$0.0078 B/W

\$0.055 Color

System Implementation and Support Includes:

- Delivery & Installation
- Training
- Network install and remote help desk support





Kyocera 4054ci

- Up to 40ipm in B/W & Color
- Copy/Print/Scan
- Single Pass Document Scanner
 - 320-Sheet Capacity
- 2x 500 Sheet Paper Trays (Up to 12x18)
- 1,000 Sheet Staple Finisher
- Full Touch Screen Interface

