

Posted On

FEB 18 2025

T.N

REGULAR BOARD OF ALDERMEN MEETING for Tuesday February 18, 2025, has been cancelled due the inclement weather. Next Regular Board of Aldermen Meeting will be held on:

**Tuesday
March 4, 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
March 4, 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 FEBRUARY 4, 2025**
- 2. APPROVAL OF AUDIT REPORT-FISCAL YEAR ENDING JUNE 2024 (Dana F. Cole & Company LLP)**
- 3. REVIEW OF THE EXPENSE REPORT**

COMMENTS FROM THE PUBLIC

NEW BUSINESS- City Hall Gutter Repair Bids

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call Vote)

BILL NO. 582 :AN ORDINANCE TO AMEND ORDINANCE NO 016-003 AN ORDINANCE ESTABLISHING BOARD OF ALDERMEN PROCEDURES AND ORGANIZATION FOR THE CITY OF CLEVELAND MISSOURI, BY AMENDING SECTIONS ONE (1) AND EIGHT (8).

UNFINISHED 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 FEB 27, 2025

City of Cleveland, Missouri

Regular Board of Aldermen Meeting

Date: March 4, 2025

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CITY OF CLEVELAND

211 W. MAIN CLEVELAND, MO 64734

REGULAR BOARD OF ALDERMEN MEETING

March 4, 2025

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

ROLL CALL FOR ALDERMEN IN ATTENDANCE: Goben, B. Hull, Walker, 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 FEBRUARY 4, 2025**
- 2. APPROVAL OF AUDIT REPORT--FISCAL YEAR ENDING JUNE 2024 (Dana F. Cole & Company LLP) (copy was shared in advance)**
- 3. REVIEW OF THE EXPENSE REPORT (attachment)**

Mayor Roberson asked for comments and questions for the consent agenda. Mayor Roberson explained that a topic can be moved out of a consent agenda for the purpose of discussion. There being no questions or objections, the consent agenda was unanimously approved.

COMMENTS FROM THE PUBLIC

1. Haider Nawaz shared a post by Cass Midway School District's Superintendent asking for school funding support by contacting the State legislators. Haider Nawaz stated that he feels education is very important and encouraged everyone to contact State legislators; shared the contact info and the response he had received in that context.
2. Haider Nawaz gave a huge shout out to Mayor Roberson for setting up a City website; he regularly visits and finds a lot of information. Suggested to post City's storm shelter info and tornado safety flyer as well. The text alert system is also working for the subscribers.

Mayor Roberson asked the Board members to inform him, or City Clerk should they have any suggestions or edits for the website. City Clerk reported that she has been working with Ryan Zellar to update the website.

NEW BUSINESS: City Hall Gutter Bids

City had received three bids (attachments):

1. Gutter Guys bid of \$1,500.00
2. Goodman Guttering bid of \$1,819.00
3. Leaf Filter bid of \$3,322.00

Alderman Muller explained that due to the time restraints on the contractor's availability, the said bids were discussed via group email. Alderman Muller thanked everyone for their comments and final approval of the bid via email. Alderman Muller informed that Goodman Guttering installed the City Hall gutters today and did a good job. A retroactive motion was made:

Alderman Muller moved to approve Goodman Guttering bid of \$1,819.00 for repair/replacement of City Hall gutters. Seconded by Alderman Walker. Motion passed unanimously.

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

0 nays

1 absent; Williams

BILL NO. 582: AN ORDINANCE TO AMEND ORDINANCE NO. 016-003 AN ORDINANCE ESTABLISHING BOARD OF ALDERMEN PROCEDURES AND ORGANIZATION FOR THE CITY OF CLEVELAND, MISSOURI, BY AMENDING SECTIONS ONE (1) AND EIGHT (8).

Mayor Roberson introduced Bill No. 582 and stated that he feels that holding two meetings in a month is excessive and a waste of everyone's time. Mayor Roberson stated that he checked with surrounding communities and most have one Board meeting in a month; if need be, Board has the option to call a special meeting. Discussion held.

Alderman Muller stated that he would rather have two short meetings; due to the summer projects and ensuing discussions one meeting can get very lengthy. Alderman Muller stated that not every Board member could visit City Hall in between the meetings; having two meetings provides the Board members with timely information about the ongoing work and progress of City business.

Alderman Muller stated that there are times when public comes to the Board with questions or issues and bimonthly meetings provides them timely approach to the Board. **Alderman Hull** stated that lately, due to the weather and Winter months, City has not had much on the agenda; however, Summer, Fall and Spring projects can cause a long agenda and delayed actions for the ongoing projects.

Alderman B. Hull stated that being relatively new to the Board, she feels that she learns a lot about City business during the Board meeting; consent agenda takes away the discussions where she used to hear other Board members opinions and discussions before deciding to approve. Alderman B. Hull stated that she has learned a lot about the historical perspective and progress of the City from Alderman Muller.

Past member of the Planning & Zoning Commission (P&Z) **Alderman Walker** stated that from experience he feels that one P&Z meeting a month used to be very disconnected; if you miss one meeting then you have missed a lot. Bimonthly Board meetings seem to be more organized and structured.

Alderman Goben stated that he personally learned a lot about City business via Board meetings and two meetings a month provides an Alderman with opportunity to be reachable and receptive to the constituents by inviting them to the Board meeting to provide a collective response and opinion.

With common consensus, Bill No. 582 was killed at this time.

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Mayor Roberson: Informed that he has asked County Commissioner Jeff Fletcher about the possibility of resuming **League of Cities** meetings. Jeff Fletcher will investigate that.

Street Repairs: Mayor Roberson informed that he has talked to the County Commissioner Jeff Fletcher about the possibility of including Cleveland on the County's street repair schedule; he was informed that at this time the County is short-staffed.

Discussion held. Alderman Muller informed that the motive to go with County was use of reclaimer and the savings in the cost. Alderman Hull informed that last time County charged for the material only. Alderman Goben stated that due to the changing economic conditions, they might not offer the same deal. Discussion was held regarding the condition of the streets two years past the repairs.

Discussion held about if it was worth waiting for the County to get staffed adequately or go out for bids. Mayor informed that he has received an email from a paving company that has done work in the City of Freeman. Alderman Muller stated that going out for bids would be a good idea and informed that in past Musselman and Hall Contracting and Cutting-Edge Excavating & Trucking, Inc., have done a good job for the City. Mayor Roberson stated that he would like to establish a 5-year street maintenance plan. Alderman B. Hull asked if the crack sealing would help preserve some of the streets, i.e., Mulberry Street. Alderman Muller responded in affirmative and informed that crack sealing has been done in past to preserve some of the City streets.

Street repairs topic will be revisited at the next Board meeting.

Pothole Filling: Mayor Roberson informed that Water/ Sewer Superintendent Randy Maynard and his assistant Ryan Zellar are waiting for suitable weather to fix the potholes.

Water Billing New Software S.U.B. S: Mayor Roberson reported that over the past few weeks Accounting Clerk Dana Aksamit has been busy working with S.U.B.S to migrate from gWorks; the water bills with S.U.B.S were printed yesterday ready to be mailed; there were a few discrepancies that will be fixed by the next cycle.

Computer Breakdown: Mayor Roberson informed that City Clerk's Computer Optiplex 7470 is having some technical issues; Mayor is working on solving the issue; one option would be to install a new network card.

Mayor informed that he is looking into getting new laptops with docking stations for City Clerk and Assistant City Clerk's offices. Mayor informed that Assistant City Clerk Dana Aksamit has expressed interest in working from home occasionally and a laptop will accommodate her. In response to Alderman Goben's question for data backup, City Clerk informed that data for City Clerk's computer is backed up by a cloud-based software Carbonite.

Website: Mayor Roberson reported that since the City's website went live, it has 48 subscribers, 7800 page views by 906 visitors to date.

Alderman Goben: Nothing to report currently.

Alderman B. Hull: Nothing to report currently.

Alderman Walker: Nothing to report currently.

Alderman Muller: Reported that he had reviewed the draft of the audit report for fiscal year ending June 30, 2024. Alderman Muller informed that based on his questions and comments the auditors made a few minor corrections; he is satisfied with final audit report.

Alderman Muller reported that compared to last fiscal year the City's net position has increased (Yr. 2023, \$1,344,669 vs. Yr. 2024, \$1,392,698); said increase is due to not doing any street maintenance projects in fiscal year 2024.

Alderman Muller stated that the percentage of revenue that the City receives from police fines is limited to 30% of total revenue. The 2024 audit states that we were at 4% through half of the fiscal year. If the present rate of fines continues, we may get to 20% by year end. Still, well within the guidelines set by the State.

Alderman Hull: Stated that he has seen the annual dispatch fee invoice from Cass County Sheriff's Office (*\$7,428.00); asked if City needs to budget for increased fee resulting from increased activity? * \$1500.00 initial fee to cover the first 125 events and \$12.00 for each additional event. Alderman Hull explained he is not mentioning this in a negative connotation; he is very happy with the police department's performance. Discussion held.


Chief Vick: Reported stated that City is receiving enough revenues in fines to cover the dispatch fees and the prosecuting attorney's fees. Chief Vick explained that the prosecuting attorney's fee has increased due to the *new redacting requirement and increase in case filings. * Each case has to be entered twice, one original copy and one redacted copy, doubling the processing time.

ADJOURNMENT: Alderman B. Hull moved to adjourn at 8:02 pm. Seconded by Alderman Hull. Motion passed unanimously.

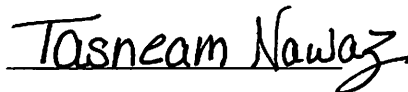
5 ayes; Muller, Hull, B. Hull, Walker, Goben

0 nays

1 absent; Williams



Mayor Roberson



City Clerk, Nawaz

March 18, 2025

Date of Approval

3:59 PM

03/04/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
February 5 through March 4, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Brenna Zellar Bill	02/27/2025	012025	12000 · Gener...	Cleaning for January 2025	GENER...	17905 · Office Cleaning - General	80.00
Total Brenna Zellar							80.00
CASS COUNTY CLERK Bill	02/10/2025	02/05/...	12000 · Gener...	April election	GENER...	17300 · Election Expense	840.00
Total CASS COUNTY CLERK							840.00
Charter Communications Bill	02/05/2025	15214...	12000 · Gener...	Spectrum business internet for 1/23/2025 to 02/22/2025	GENER...	18550 · Telephone - General	53.32
Bill	02/05/2025	15214...	12000 · Gener...	Spectrum business internet for 1/23/2025 to 02/22/2025	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	02/05/2025	15214...	12000 · Gener...	Spectrum business internet for 1/23/2025 to 02/22/2025	POLICE...	38550 · Telephone - Police	53.33
Bill	03/04/2025	15214...	12000 · Gener...	Spectrum Business Internet and 1 static IP address	GENER...	18550 · Telephone - General	53.33
Bill	03/04/2025	15214...	12000 · Gener...	Spectrum Business Internet and 1 static IP address	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	03/04/2025	15214...	12000 · Gener...	Spectrum Business Internet and 1 static IP address	POLICE...	38550 · Telephone - Police	53.32
Total Charter Communications							319.96
CITIZENS BANK Check	03/03/2025		21075 · ARPA ...	reconcile		27501 · ARPA FUNDING- Water/Se...	0.01
Deposit	03/03/2025		21020 · Checkl...	Deposit		27000 · Interest Expense	-0.01
Total CITIZENS BANK							0.00
Dan Ackermann Bill	02/05/2025	02032...	12000 · Gener...	Reimburse for cold patch	STREE...	48140 · Repairs - Streets	720.00
Total Dan Ackermann							720.00
EVERGY Bill	02/10/2025	12292...	12000 · Gener...	209 and 211 W Main St.	GENER...	18700 · Utilities - General	133.13
Bill	02/10/2025	12312...	12000 · Gener...	Service days 12/31/2024 to 01/31/2025	GENER...	18300 · Street Lighting	673.08
Bill	02/10/2025	12292...	12000 · Gener...	902A W Main,24980 S State Rt D,3rd St. E/S.,3MI S/O ...	WATER...	28700 · Utilities - Water/Sewer	679.01
Total EVERGY							1,485.22
FNBO Bill	02/05/2025	8102	12000 · Gener...	Vonage business	GENER...	18550 · Telephone - General	45.34
Bill	02/05/2025	8102	12000 · Gener...	Vonage business	WATER...	28550 · Telephone - Water/Sewer	45.34
Bill	02/05/2025	8102	12000 · Gener...	Vonage business	POLICE...	38550 · Telephone - Police	45.33
Bill	02/05/2025	8102	12000 · Gener...	Paper towels and toilet paper	GENER...	17900 · Office Supplies - General	11.59
Bill	02/05/2025	8102	12000 · Gener...	Paper towels and toilet paper	WATER...	27900 · Office Supplies & Expense...	11.59
Bill	02/05/2025	8102	12000 · Gener...	Paper towels and toilet paper	POLICE...	37900 · Office Supplies - Police	11.60
Bill	02/05/2025	8102	12000 · Gener...	Randy, propertyrecord.com	WATER...	28350 · Sundry - Water/Sewer	30.00
Bill	02/05/2025	8102	12000 · Gener...	Lime	GENER...	18260 · Snow Removal	15.98
Bill	02/05/2025	3892	12000 · Gener...	Snow Shovel	GENER...	18350 · Sundry - General	32.79
Bill	02/05/2025	3892	12000 · Gener...	Mass Communication for Boil orders, etc.	GENER...	17250 · Dues & Subscriptions - Gen...	158.12
Bill	02/05/2025	3892	12000 · Gener...	Mass Communications for Boil Orders, etc.	WATER...	27250 · Dues & Subscriptions - Wtr/...	158.13
Bill	02/27/2025	8102	12000 · Gener...	Cloudfare, registration fee	GENER...	17250 · Dues & Subscriptions - Gen...	104.40

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03/04/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
February 5 through March 4, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	02/27/2025	8102	12000 · Gener...	Hostinger, new emails	GENER...	18350 · Sundry - General	231.84
Bill	02/27/2025	8102	12000 · Gener...	Vonage phones	GENER...	18550 · Telephone - General	45.36
Bill	02/27/2025	8102	12000 · Gener...	Vonage phones	WATER...	28550 · Telephone - Water/Sewer	45.36
Bill	02/27/2025	8102	12000 · Gener...	Vonage phones	POLICE...	38550 · Telephone - Police	45.37
Total FNBO							1,038.14
HAYNES EQUIPMENT							
Bill	02/22/2025	12921...	12000 · Gener...	Glenn Jesseph(rebuilt pump), Stacy Labouaff(freeze dis...	WATER...	28160 · Grinder Pump Repair	4,109.00
Total HAYNES EQUIPMENT							4,109.00
LAGERS							
Bill	02/11/2025	012025	12000 · Gener...	Tasneam and Dana for the month of January 2025	GENER...	17700 · LAGERS - General	755.94
Total LAGERS							755.94
LSCV CPA'S							
Bill	02/05/2025	88503	12000 · Gener...	Professional services rendered for 1099's and 1096	GENER...	17800 · Legal/Accounting - General	55.00
Bill	02/05/2025	88503	12000 · Gener...	Professional services rendered for 1099's and 1096	WATER...	27800 · Legal/Accounting - Water/S...	55.00
Bill	02/05/2025	88503	12000 · Gener...	Professional services rendered for 1099's and 1096	POLICE...	37800 · Legal/Accounting - Police	55.00
Total LSCV CPA'S							165.00
MISSOURI RURAL WATER ASSOCIATION							
Bill	02/22/2025	10822	12000 · Gener...	Collecting GPS points and creating maps	WATER...	27501 · ARPA FUNDING- Water/Se...	3,481.52
Total MISSOURI RURAL WATER ASSOCIATION							3,481.52
MO Rural Services Work Comp Ins Trust							
Bill	02/27/2025	124231	12000 · Gener...	Mo rural services workers compensation insurance trust	GENER...	17600 · Insurance - General	598.05
Bill	02/27/2025	124231	12000 · Gener...	Mo rural services workers compensation insurance trust	WATER...	27600 · Insurance - Water/Sewer	598.05
Bill	02/27/2025	124231	12000 · Gener...	Mo rural services workers compensation insurance trust	POLICE...	37600 · Insurance - Police	2,790.90
Total MO Rural Services Work Comp Ins Trust							3,987.00
PWSD #2							
Bill	02/19/2025	12172...	12000 · Gener...	Service dates 12/17/2024 to 01/16/2025	WATER...	27030 · Water Cost	9,173.47
Total PWSD #2							9,173.47
Randy E. Maynard							
Bill	02/27/2025	022025	12000 · Gener...	for the month of Feb. 2025	WATER...	27850 · Mileage - Water/Sewer	67.20
Total Randy E. Maynard							67.20
RON JONES							
Bill	02/05/2025	012025	12000 · Gener...	Wind Turbine review, 802 main rough in, Question on bl...	GENER...	17245 · Contract Labor - General	390.00
Total RON JONES							390.00
RUBINS, KASE, HAGER, & CAMBIANO							

3:59 PM

03/04/25

Accrual Basis

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Expenses by Vendor With Class For Board Review
February 5 through March 4, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	02/05/2025	012025	12000 · Gener...	Preperation and appearance January Court, Pre-negotiat...	POLICE...	37800 · Legal/Accounting - Police	3,375.00
Bill	03/04/2025	022025	12000 · Gener...	Preperation and appearance in Feb. Court; including 2 tri...	POLICE...	37800 · Legal/Accounting - Police	3,875.00
Total RUBINS, KASE, HAGER, & CAMBIANO							7,250.00
Schulte Supply Inc.							
Bill	02/05/2025	S1224...	12000 · Gener...	4 meter wells,3 meter lids and rings and 2 meter well ris...	WATER...	27900 · Office Supplies & Expense...	1,198.88
Bill	02/05/2025	S1224...	12000 · Gener...	Meter Box Risers	WATER...	27900 · Office Supplies & Expense...	211.36
Total Schulte Supply Inc.							1,408.04
Spire							
Bill	02/05/2025	76937...	12000 · Gener...	209 and 211 W Main Street	GENER...	18700 · Utilities - General	129.30
Bill	03/04/2025	01280...	12000 · Gener...	209 and 211 W Main St.	GENER...	18700 · Utilities - General	227.65
Total Spire							356.95
SUMNER ONE							
Bill	02/10/2025	41902...	12000 · Gener...	Service dates 02/05/25 to 03/04/25 and ink level usage	GENER...	17245 · Contract Labor - General	61.92
Total SUMNER ONE							61.92
Verizon Wireless							
Bill	02/05/2025	61043...	12000 · Gener...	Randys cellphone	WATER...	28550 · Telephone - Water/Sewer	73.17
Bill	02/05/2025	61043...	12000 · Gener...	Mayors cell phone and 2 AVLs for Police Department	POLICE...	38550 · Telephone - Police	148.02
Total Verizon Wireless							221.19
WASTE MANAGEMENT							
Bill	02/10/2025	19457...	12000 · Gener...	1 yard dumpster and 98 gallon totter recycle	GENER...	18650 · Trash - General	74.27
Total WASTE MANAGEMENT							74.27
WEX BANK							
Bill	02/20/2025	10255...	12000 · Gener...	for the month of January 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	99.32
Total WEX BANK							99.32
TOTAL							36,084.14



Proposal

www.GoodmanGuttering.com

15621 West 87th St. Pkwy, Suite #120

Lenexa, KS 66219

913-557-9161

Date 2/10/2025
Sales Teddi
Crew _____
Invoice # _____
Job # _____

Name: Skip Muller
Address: 209 E Main St.
City, State, Zip code: Cleaveland, MO

Phone: (816) 807-8633
Email: aqlqm@aol.com
Color: White

Item	Amount	Color	Unit Price	Line Item Price
6" Gutter	104		\$11.00 per foot	\$1,144.00
3x4 Downspout	60		\$11.00 per foot	\$660.00
Drain Tile Adapters	1		\$15.00 each	\$15.00

Total	\$1,819.00
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Customer Signature: _____

Date: _____

Pay online at www.goodmanguttering.com

A 1/3 material deposit (down payment) is required to order materials

A three year warranty is offered on all work performed

3% Convenience Fee for Credit Card Pay

Balance is due upon completion



Your Investment with LeafFilter® Includes the Following:



- | | |
|---|--|
| <input checked="" type="checkbox"/> Removal of old gutters and downspouts | <input checked="" type="checkbox"/> Premium clip-on hanger fastening system |
| <input checked="" type="checkbox"/> Inspection of fascia for rotting/damage | <input checked="" type="checkbox"/> Precision pitching and alignment process |
| <input checked="" type="checkbox"/> 4" or 6" seamless (.032 gauge) aluminum gutters | <input checked="" type="checkbox"/> All materials and labor |
| <input checked="" type="checkbox"/> Premium 3" x 4" or 4" x 4" aluminum downspouts | <input checked="" type="checkbox"/> \$1,000,000 liability & excess policy |
| <input checked="" type="checkbox"/> 20-year finish warranty | <input checked="" type="checkbox"/> Complete clean-up |
| <input checked="" type="checkbox"/> 50-year tripolymer narrow seam silicone | <input checked="" type="checkbox"/> Debris removal from premises |

Estimate
Price might
change slightly
once exact
measurements
done

TOTAL INVESTMENT

\$ 3322

Clayton
Parker
402-646-
8445

AR #0366920922, CA #1035795, CT #HIC.0649905, FL #CBC056678, IN #RCE-51604, IA #C127230, LA #559544, Suffolk HIC License #H-52229, MI #2102212986, #262000022, #262000403, #2106212946, MD #MHIC148329, MA #176447, MT #226192, MN #IR731804, NE #50145, NM #408693, NJ #13VH09953900, #H-19114, NV #86990, OR #218294, PA #PA069383, RI #41354, TN #7656, UT #423330, #10783658-5501, VA #2705169445, WA #LEAFFNW822JZ, WV #WV056912



The Gutter Guys LLC
 1520 Clay St Suite A7
 North Kansas City MO 64116
 844-452-4008

The Gutter Guys **Proposal**

Customer Information

Albert Muller
Albert Muller
 209 West Main Street
 Cleveland MO 64734

816-807-8633
 aelqm@aol.com

Date: 02/05/2025
 Rep: Nathan Bowman

Gutters & Downspouts

Gutters	6" K-Style
Gutter Color	White
Downspouts	3x4 Downspout
Downspout Color	White

Inspect fascia boards; replace as necessary. First 20 feet no charge, if more than 20 feet an additional cost of \$20 a foot will be applied to contract.

I agree to the above sizes and colors

Warranties

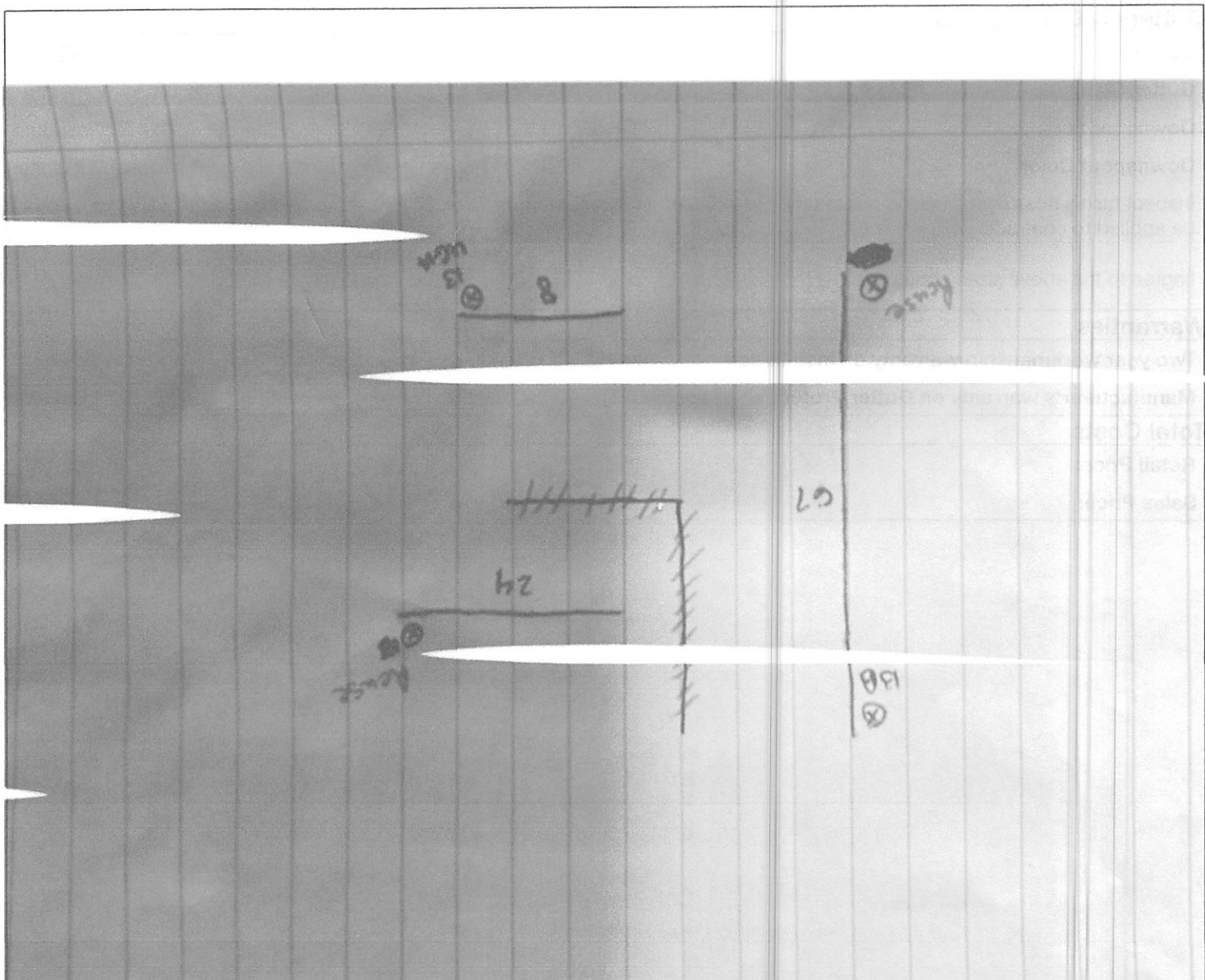
Two year workmanship warranty on installation	Included
Manufacturer's warranty on Gutter Protection (if applicable)	Included

Total Costs

Retail Price:	\$2,342
Sales Price:	\$1,500

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JOB SURVEY

Customer Information

Albert Muller

816-807-8633

Date: 02/05/2025

Albert Muller

aelqm@aol.com

Rep: Nathan Bowman

209 West Main Street
Cleveland MO 64734

Details

Open Gutter Linear Feet	99
Downspouts Linear Feet	26
B Elbows Each	1
Total Elbows Each	1
Right End Caps Each	3
Left End Caps Each	3
UGA Each	1
Reconnect Spout Each	2
1 Story Each	1
Removal Linear Feet	125
Set Up Each	1

Color Selections

Open Gutter Color	White
Downspouts Color	White

Nathan Bowman

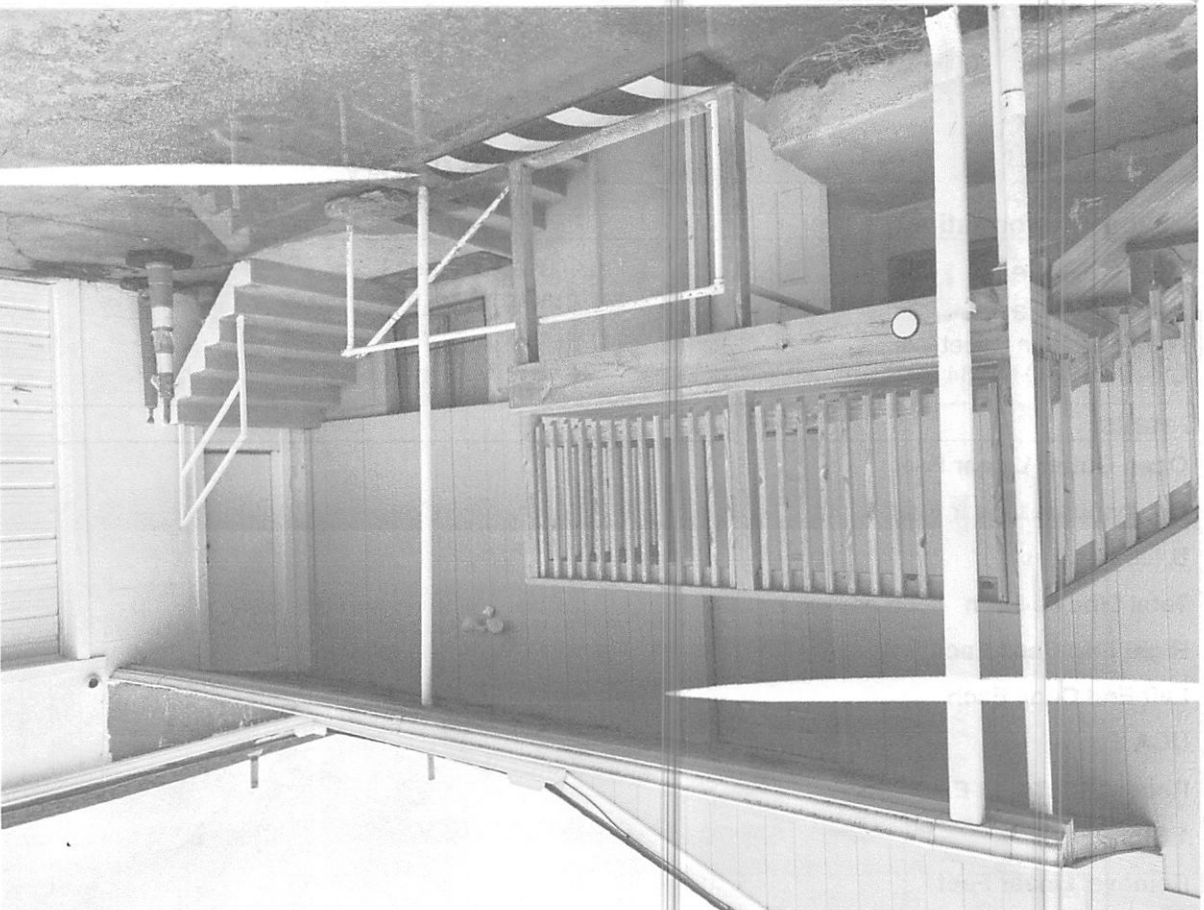
02/05/2025

Date

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1.1



1.2