

Posted On APR 16 2025

# **REGULAR BOARD OF ALDERMEN MEETING**

**Tuesday  
May 6, 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**

**May 6, 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 APRIL 15, 2025**
- 2. REVIEW OF THE EXPENSE REPORT (attachment)**

**COMMENTS FROM THE PUBLIC**

**NEW BUSINESS:**

**MOPERM INSURANCE RENEWAL 2025-2026- Chad Mullins**

**Land Development Application 025-001 Replat Lots 65 & 71 Lazy North**

**UNFINISHED BUSINESS: Approval of 2025 Street Repair Bid**

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

**Bill No.589: An Ordinance Declaring the Results of the General Municipal Election Held on April 8, 2025**

**Oath of Office: Aldermen B. Hull, Muller and Williams**

**Nomination of President of the Board**

**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** MAY 5 - 2025 *T. N*

**CITY OF CLEVELAND, MISSOURI**  
**Regular Board of Aldermen Meeting**  
**DATE: May 6 , 2025**

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

Haidpr Nawaz

**CITY OF CLEVELAND**

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

**REGULAR BOARD OF ALDERMEN MEETING**

**May 6, 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, Williams

**PUBLIC IN ATTENDANCE:** Haider Nawaz, Mike Miller, Kevin Bussard, Pat Burton, Chad Mullins

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

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

**CONSENT AGENDA:**

**APPROVAL OF MINUTES OF REGULAR MEETING OF APRIL 15, 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 commented:

1. The Easter Egg hunt held on April 12, 2025, at Farm Ridge School was very well organized; various vendors participated, and the kids enjoyed the Easter Egg Hunt.
2. This is Teacher Appreciation Week, a huge shout out to all the educators for their dedication.
3. A warm welcome to the "Faded Pages" bookstore to its new location on Main Street; opening is on May 10, 2025.

**NEW BUSINESS:**

**MOPERM INSURANCE RENEWAL 2025-2026**

**2025-2026 Insurance Proposal:** Chad Mullins of Mike Keith Insurance, Inc., presented year 2025-2026 insurance proposal to the Board (attachment 2). Chad Mullins gave an overview of the lines of coverage, commonly missed items and reviewed the schedules of property and automobiles.

Chad Mullins answered the questions asked by the Mayor and Board. Explained that compared to last year the premium is raised by four percent.

Chad Mullins presented 2025-2026 insurance proposal for Board's approval.

Alderman Muller moved to accept the 2025-2026 insurance proposal submitted by Mike Keith Insurance, Inc., for a total renewal cost of \$15,618.00. Seconded by Alderman Hull. Motion passed unanimously.

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

0 nay

**Land Development Application--025-001:** A public hearing was held at 6:30 p.m., on May 6, 2025.

Mayor Roberson invited Board's Liaison Alderman Muller to present the recommendation from Planning and Zoning Commission. Alderman Muller informed that on February 6, 2025, Planning and Zoning Commission had passed a motion with a recommendation to approve the replat and consolidation of two lots per Brian Fielder's Land Development Application--025-001 (attachment 3).

Alderman Muller moved to approve the plat and consolidate lots 65 & 71 at 24317 Tower Drive and 24316 Trailridge Pass per LDA 025-001. Seconded by Alderman Goben. Motion passed unanimously.

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

0 nay

Two copies of the survey sheet will be signed and given to Brian Fielder for the Recorder's Office. An ordinance will be passed upon receipt of the recorded copy.

#### **UNFINISHED BUSINESS:**

**2025 Street Repair Estimate/Contract:** Mayor Roberson informed that a work session was held on Thursday, April 24, 2025, to discuss street repairs and maintenance contract with Platinum Paving & Concrete. Mayor shared the estimate and contract submitted by the contractor (attachment 4). Discussion held. Mayor informed the Board that he had asked the City Clerk to forward the said contract to City Attorney Paul Campo for review and advice; Mayor read aloud Campo's response *"This contract is woefully inadequate and is legally insufficient. I can prepare an adequate one. My workload is a bit heavy right now, so it will likely be about 7 days or so"*.

Discussion held:

- Alderman Muller stated that City cannot afford 1 million dollars over a period of five years; suggested that the price for the upcoming phases should be mentioned as "to be determined".

- Alderman Hull mentioned the deteriorated condition of the S. 3<sup>rd</sup> Street and asked if the milling would be sufficient to prepare a base worthy for an overlay? Alderman Muller responded that reclaimer would be ideal to prepare a good base but the County's reclaimer is not available in foreseeable future.
- Alderman Goben asked if the reclaimer is a better option why not get pricing on a reclaimer to see if it is cost effective.
- Alderman Muller explained that the contractor plans to use a scarifier to break up compacted material, to facilitate grading and remove pockets from the edges; a lot of dips will be filled in some places up to 8 inches to level and create a crown to shed the runoff water and he is confident if the work is done to the specifications, it will hold up for a long time.
- Alderman Hull stated that he noticed the speed-humps at the City of Freeman are of a better quality and hopes that the contractor replicates the same standard in Cleveland. Alderman Hull stated that the installation of the speed-humps should be mentioned in the contract.
- Alderman Walker asked that manhole risers be mentioned in the contract and asked if a maintenance plan needs to be included in the contract?
- Alderman Muller stated that the expansion/contraction due to the extreme changes in weather cause cracks in streets; crack sealing is a good way to maintain and extend the life of a street; mostly all paving companies do crack sealing and can be contacted when the need arrives.
- Alderman Muller stated that spending funds on streets directly affects the taxpayer and is appreciated by them.
- Mayor Roberson stated that he will contact the attorney and the contractor; by the next meeting City should have a contract to review and approve.

#### **INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call)**

##### **Bill No. 589--An Ordinance Declaring the Results of the General Municipal Election Held on April 8, 2025, For the Positions of North Ward Alderman, Third Ward Alderman and South Ward Alderman in the City of Cleveland**

Alderman Muller moved to do the first reading of Bill No. 589 in its entirety. Seconded by Alderman Williams. Motion passed unanimously.

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

0 nay

Alderman Muller did the first reading of Bill No. 589 in its entirety.

Alderman Muller moved to approve the first reading of Bill No. 589 in its entirety. Seconded by Alderman Walker. Motion passed unanimously.

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

0 nay

Alderman Muller moved to do the second reading of Bill No. 589 by title only. Seconded by Alderman Williams. Motion passed unanimously.

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

Second reading of Bill No. 589 by title only was done by Alderman Muller.

Alderman Muller moved to accept the second reading of Bill No. 589 by title only. Seconded by Alderman Goben. Motion passed unanimously.

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

Alderman Muller moved to adopt Bill No. 589--**An Ordinance Declaring the Results of The General Municipal Election Held on April 8, 2025, For the Positions of, North Ward Alderman, Third Ward Alderman and South Ward Alderman in the City of Cleveland as Ordinance No. 025-001.** Seconded by Alderman Goben. Motion passed unanimously.

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

#### **Swearing in of Newly Elected Officials**

City Clerk Tasneam Nawaz administered the Oath of Office to those candidates winning elective positions of Aldermen for the City as follows:

Bryan Williams, Alderman North Ward, Two-Year Term

Barbara Hull, Alderman South Ward, Two-Year Term

Albert "Skip" Muller, Alderman 3rd Ward, Two-Year Term

#### **Appointment of Board President (Mayor Pro-tem):**

Alderman Hull moved to re-appoint Alderman Muller to the position of Board President. Seconded by Alderman Goben. Motion passed unanimously.

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

0 nay, 1 abstained; Muller

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

**Alderman Goben:** Asked for an update on the water billing issues. Mayor Roberson informed that it has been a tedious task to get the meter reading software (Shulte) to coincide with the water billing software (S.U.B.S); Accounting Clerk Dana Aksamit managed to get conference call and remote-in tech help from both the above-mentioned companies, and the last water billing was successfully printed with proper meter reads and usages.

Mayor Roberson stated that he believes that meter reads are now stabilized. Mayor informed that he has prepared a spreadsheet for all the water billing accounts from August to the current period to figure out the due to/due from amounts. Mayor plans to have a session with Dana Aksamit to go over the numbers and come up with final figures. Alderman Goben expressed concern over a large past-due bill being a burden for the people with fixed income and stressed that the final numbers be figured out promptly, so the bills don't rack up with huge past-due amounts.

Alderman Muller stated that City has not collected the correct water bill amounts for a while and longer it goes on the higher the amount of lost revenue.

Discussion held. Alderman Muller stated that the comparison study between the purchased and sold water amount shows a loss of 900,000 gallons in last fiscal year; he has had a discussion with Water/Sewer Superintendent Maynard to look for the cause of the said loss. Maynard has said that Fire Department fills their pumper trucks from City hydrants and that there would be a large amount of water, plus he has mentioned a few large leaks.

Alderman Muller suggested to bill Fire Department for water usage. Mayor Roberson stated that City has a mutual help relationship with Fire Department, and they do a lot for City, i.e. hanging holiday lights, flushing culvert pipes, etc. Discussion held. Alderman Walker suggested to meter the fire hydrant for the water being used by the Fire Department to get an estimate of how much water is being used by them. Mayor will talk to Randy Maynard tomorrow to investigate the water loss.

**Alderman Williams:** Asked about the handling of complaints for property maintenance issues. Mayor Roberson informed him that City enforces nuisance abatement ordinance and complaints can be sent to the City Hall.

**Alderman Hull:** Informed that he and Barbra Hull plan to assemble the "Ray Morgan Memorial Bench"; City needs to plan installation of a concrete pad for the said bench. Alderman Muller and Ryan Zellar of Public Works will help with the assembly of the said bench.

**Alderman B. Hull:** Stated that she has been asked by a resident about the donation of the Board Room table. Mayor Roberson informed that it was advertised on City's Facebook page and Website; Fire Department picked it up. Mayor explained that looking into the remodeling of the City Hall the said large table would not fit in the new smaller lobby and the partitioned office space; a smaller table would be better. Mayor stated that along with the remodeling the electrical and technology network needs to be revamped.

Alderman B. Hull asked if City was reimbursed for the said table? Mayor responded, "since it was a donated item, we gave it away free." Discussion held. Aldermen Muller and Hull stated that it was City property and could not have been given away without Board's consent; has value to it and needs to be returned back to the City. Further discussion held. Mayor Roberson stated that he will get the table back. Discussion held regarding the Board meetings to be held at the



City Hall vs. Community Building; common consensus was to hold the Board meetings at City Hall for better acoustic value.

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

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

**Chief Of Police discussed:**

1. Central Square System: Chief Vick explained the proposal to purchase the system; it includes two laptops and two docking stations for \$3,300 and after the first year the annual subscription cost would be \$1,800. Alderman Goben asked for further technical information by a flyer or pamphlet. Chief Vick stated that Sheriff's office is willing to attend a Board meeting to answer questions. Alderman Goben stated that he would rather study the system specification and operational details before making a commitment and inviting Sheriff's Office.
2. Dog Tags: Chief Vick informed that he has issued three citations for non-renewal of dog tags; City had issued initial letters; Chief followed up with an extended deadline and voice mail reminders; feels he has been more than accommodating prior to the issuance of the citations. Next year the process will start sooner since the dog tag renewal date is January of every year.

**Mayor:** Nothing to report currently.


**ADJOURNMENT:** Alderman Williams moved to adjourn at 8:35 pm. Seconded by Alderman Walker. Motion passed unanimously.

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

0 nays



Mayor, Roberson



City Clerk, Nawaz

May 20, 2025

Date of Approval

10:32 AM

05/06/25

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**April 2 through May 6, 2025**

Attachment 1-May6,2025

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>Brenna Zellar</b>							
Bill	04/30/2025	042025	12000 · Gener...	Cleaning for the month of April 2025	GENER...	17905 · Office Cleaning - General	80.00
<b>Total Brenna Zellar</b>							80.00
<b>CASS COUNTY CLERK</b>							
Bill	04/30/2025	04212...	12000 · Gener...	balance due from elections	GENER...	17300 · Election Expense	162.32
<b>Total CASS COUNTY CLERK</b>							162.32
<b>Charter Communications</b>							
Bill	04/30/2025	15214...	12000 · Gener...	business internet	GENER...	18550 · Telephone - General	53.33
Bill	04/30/2025	15214...	12000 · Gener...	business internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	04/30/2025	15214...	12000 · Gener...	business internet	POLICE...	38550 · Telephone - Police	53.33
<b>Total Charter Communications</b>							159.99
<b>CITIZENS BANK</b>							
Bill	04/08/2025	04022...	12000 · Gener...	Annual fee for safe deposit box # 936	GENER...	18350 · Sundry - General	20.00
<b>Total CITIZENS BANK</b>							20.00
<b>CNA SURETY</b>							
Bill	04/08/2025	58249...	12000 · Gener...	Bond #58249936 term dates 06/01/2025 to 05/01/2026	GENER...	17600 · Insurance - General	175.00
<b>Total CNA SURETY</b>							175.00
<b>EVERGY</b>							
Bill	04/16/2025	22244...	12000 · Gener...	Streetlighting service dates 02/28/2025 to 03/31/2025	GENER...	18300 · Street Lighting	673.08
Bill	04/16/2025	22244...	12000 · Gener...	209 and 211 W Main service dates from 03/02/2025 to 0...	GENER...	18700 · Utilities - General	95.22
Bill	04/16/2025	04869...	12000 · Gener...	209 W Main, 3rd st E?S., 3MI S/O Mulberry, 1804 Rt Y, 24...	WATER...	28700 · Utilities - Water/Sewer	603.05
<b>Total EVERGY</b>							1,371.35
<b>FNBO</b>							
Bill	04/02/2025	3892&...	12000 · Gener...	envelopes	GENER...	17900 · Office Supplies - General	404.15
Bill	04/02/2025	3892&...	12000 · Gener...	envelopes	WATER...	27900 · Office Supplies & Expense...	404.15
Bill	04/02/2025	3892&...	12000 · Gener...	envelopes	POLICE...	37900 · Office Supplies - Police	89.81
Bill	04/02/2025	3892&...	12000 · Gener...	Vonage business phones	GENER...	18550 · Telephone - General	136.09
Bill	04/02/2025	3892&...	12000 · Gener...	Water hoses, downspout extention and asphalt taper	WATER...	28350 · Sundry - Water/Sewer	129.93
Bill	04/30/2025	3892	12000 · Gener...	Dollar General ( plastic totes, toilet paper) and Rolls of p...	WATER...	27900 · Office Supplies & Expense...	227.72
Bill	04/30/2025	3892	12000 · Gener...	QB annual Subscription	GENER...	17250 · Dues & Subscriptions - Gen...	415.06
Bill	04/30/2025	3892	12000 · Gener...	QB annual Subscription	WATER...	27250 · Dues & Subscriptions - Wtri...	415.06
Bill	04/30/2025	3892	12000 · Gener...	QB annual Subscription	POLICE...	37250 · Dues & Subscriptions - Police	92.24
Bill	04/30/2025	8102	12000 · Gener...	ball valves	GENER...	18100 · Repairs - Building - General	21.98
Bill	04/30/2025	8102	12000 · Gener...	30GB email storage	GENER...	18350 · Sundry - General	225.98
Bill	04/30/2025	8102	12000 · Gener...	Vonage business phones	GENER...	18550 · Telephone - General	45.36
Bill	04/30/2025	8102	12000 · Gener...	Vonage business phones	WATER...	28550 · Telephone - Water/Sewer	45.37
Bill	04/30/2025	8102	12000 · Gener...	Vonage business phones	POLICE...	38550 · Telephone - Police	45.36

10:32 AM

05/06/25

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**April 2 through May 6, 2025**

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>Total FNBO</b>							<b>2,698.26</b>
<b>Immense Impact, LLC</b>							
Bill	04/14/2025	21-10...	12000 · Gener...	Annual subscription and set up for Feb 2025 to Feb 2026	GENER...	17250 · Dues & Subscriptions - Gen...	1,236.00
<b>Total Immense Impact, LLC</b>							<b>1,236.00</b>
<b>LAGERS</b>							
Bill	04/08/2025	032025	12000 · Gener...	Tasneam and Dana and \$97.11 for Shadden in Feb.2025	GENER...	17700 · LAGERS - General	869.67
<b>Total LAGERS</b>							<b>869.67</b>
<b>Lakeland Laboratories</b>							
Bill	04/08/2025	44258	12000 · Gener...	BOD,TSS,NH3,O&G,TSS,NH#,O&G,BOD	WATER...	27580 · Lagoon Testing Fee	400.00
Bill	04/30/2025	009 0...	12000 · Gener...	BOD,TSS,Ammonia,O&G,Temp,pH,DO, TRC and sampl...	WATER...	27580 · Lagoon Testing Fee	464.00
<b>Total Lakeland Laboratories</b>							<b>864.00</b>
<b>MISSOURI DEPARTMENT OF REVENUE</b>							
Bill	04/30/2025	032025	12000 · Gener...	MO-941 form 03/2025	GENER...	18500 · Taxes - Employment - Gene...	811.00
<b>Total MISSOURI DEPARTMENT OF REVENUE</b>							<b>811.00</b>
<b>MISSOURI ONE CALL SYSTEM, INC.</b>							
Bill	04/08/2025	50308...	12000 · Gener...	14 locates in January, 11 locates in Feb and 10 locates i...	WATER...	28550 · Telephone - Water/Sewer	47.25
<b>Total MISSOURI ONE CALL SYSTEM, INC.</b>							<b>47.25</b>
<b>PWSD #2</b>							
Bill	04/17/2025	21725...	12000 · Gener...	Service dates 02/17/2025 to 03/17/2025	WATER...	27030 · Water Cost	7,645.97
<b>Total PWSD #2</b>							<b>7,645.97</b>
<b>Randy E. Maynard</b>							
Bill	05/01/2025	042025	12000 · Gener...	For the month of April 2025	WATER...	27850 · Mileage - Water/Sewer	142.10
<b>Total Randy E. Maynard</b>							<b>142.10</b>
<b>RON JONES</b>							
Bill	05/01/2025	042025	12000 · Gener...	Inspections, reviews, questions and letter preps	GENER...	17245 · Contract Labor - General	780.00
<b>Total RON JONES</b>							<b>780.00</b>
<b>Schulte Supply Inc.</b>							
Bill	05/01/2025	S1228...	12000 · Gener...	2-6" meter well risers	WATER...	27920 · Office Equipment-Leasing/...	165.92
<b>Total Schulte Supply Inc.</b>							<b>165.92</b>
<b>Spire</b>							
Bill	05/01/2025	76937...	12000 · Gener...	209 and 211 W Main St.	GENER...	18700 · Utilities - General	201.78
<b>Total Spire</b>							<b>201.78</b>

10:32 AM

05/06/25

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**April 2 through May 6, 2025**

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>SUMNER ONE</b>							
Bill	04/16/2025	42476...	12000 · Gener...	billing period 04/05/2025 to 05/04/2025	GENER...	17245 · Contract Labor - General	56.55
<b>Total SUMNER ONE</b>							<b>56.55</b>
<b>Verizon Wireless</b>							
Bill	04/02/2025	61092...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.17
Bill	04/02/2025	61092...	12000 · Gener...	Mayors phone plus 2 police AVL's	POLICE...	38550 · Telephone - Police	148.02
Bill	05/05/2025	61117...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.16
Bill	05/05/2025	61117...	12000 · Gener...	Cell phone and 2 AVL systems	POLICE...	38550 · Telephone - Police	147.99
<b>Total Verizon Wireless</b>							<b>442.34</b>
<b>WASTE MANAGEMENT</b>							
Bill	04/08/2025	19457...	12000 · Gener...	1 yard dumpster and 96 gallon toter recycle	GENER...	18650 · Trash - General	74.27
<b>Total WASTE MANAGEMENT</b>							<b>74.27</b>
<b>WEX BANK</b>							
Bill	04/16/2025	04960...	12000 · Gener...	Fuel for the month of March 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	7.24
<b>Total WEX BANK</b>							<b>7.24</b>
<b>TOTAL</b>							<b><u>18,011.01</u></b>

Do Not Pay. This is not an invoice.

Attachment 2-May 6,2025



Renewal Pricing for CITY OF CLEVELAND

Memorandum No. 1259

Date: March 19, 2025

Policy Period: July 1, 2025 to July 1, 2026

<u>Line of Business</u>	<u>Annual Contribution</u>	<u>Deductible</u>	<u>Deductible Applicability</u>
Automobile Liability	\$740.00	\$1,000.00	Loss
Auto Medical Payments	\$142.00	\$0.00	
Hired and Non-Owned Vehicles	Included	\$1,000.00	Loss
Uninsured Motorist	\$30.00	\$0.00	
Auto Physical Damage			
Collision	\$987.00	Per Schedule	
Comprehensive	\$604.00	Per Schedule	
Leased Mobile Equipment	\$0.00	Per Schedule	Loss
Liability	Included	Per Schedule	
Employee Benefit Liability	\$119.00	\$1,000.00	Loss
Employment Practices Liability	\$1,606.00	\$1,000.00	Loss
Errors & Omissions Liability	\$514.00	\$1,000.00	Loss
General Liability	\$1,331.00	\$1,000.00	Loss
Law Enforcement Liability	\$2,593.00	\$1,000.00	Loss
Property	\$5,832.00	Per Schedule	Loss
Business Income	\$41.00	Per Schedule	Loss
Earth Movement	Included	See Note	
Electronic Data Processing Equipment	\$73.00	Per Schedule	Loss
Equipment	\$221.00	Per Schedule	Loss
Equipment Breakdown	\$777.00	Per Schedule	Loss
Fine Arts	\$8.00	Per Schedule	Loss
Flood	Included	See Note	
Water Damage	Included	Per Schedule	Loss
<b>TOTAL RENEWAL PRICING:</b>	<b><u>\$15,618.00</u></b>		

If "Loss & LAE" (Loss Adjustment Expense) is indicated under *Deductible Applicability*, the Member will be responsible for defense and other adjustment costs up to the deductible amount.

Deductibles have been determined based on total contribution, loss history, and existing deductibles.

\*The entity's current coverage will expire on July 1, 2025. Renewal is hereby offered at the price indicated above, which is based on information on file as of March 19, 2025. Changes requested before July 1, 2025 will affect the actual renewal price invoiced.

MOPERM reserves the right to correct any errors discovered before the renewal invoice is issued. If such corrections result in a change in contribution, notice will be sent to the appropriate parties.



Attachment 3-May 6,2025

## City of Cleveland

### Planning and Zoning Commission

269 West Main Street, P.O. Box 68,  
Cleveland, MO, 64734  
816-829-4012

Planning and Zoning Commission  
Motion Made Worksheet

This Form is provided for documenting all Questions posed and  
Motions made by the Commission in consideration of any item. Use  
a separate form for each item.

<b>Question:</b>	
Date Question Posed: <u>Feb 06 2025</u>	Regular Session: <input checked="" type="checkbox"/> Special Session: <input type="checkbox"/>
Question Posed By: <u>Kellen Gregory</u>	Time Question Posed: <u>7:10 PM</u>
Question Posed: <u>shall the Fiedler lot consolidation be approved</u> <u>and recommended to the Board of Aldermen?</u>	
Discussion Held on the Question? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Approximate Length of Discussion: <u>10 mins</u> Minutes	

<b>Motion:</b>	
Date Motion Made: <u>Feb 06, 2025</u>	Regular Session: <input checked="" type="checkbox"/> Special Session: <input type="checkbox"/>
Motion Made By: <u>Kellen Gregory</u>	Time Motion Made: <u>7:15 PM</u>
Motion Seconded By: <u>Chris Johnson</u>	
Motion Made: <u>Kellen Gregory made a motion to approve</u> <u>the Fiedler lot consolidation by the Zoning Board, and</u> <u>to recommend the lot consolidation to the Board of Aldermen.</u>	

Results of Vote on Motion				
Motion Not Voted <input type="checkbox"/>	Yeas	Nays	Absent	Abstained
Kevin Bussard Citizen Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Skip Muller, Alderman, Council Liaison	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kellen Gregory, Citizen Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Patrick Brown, Citizen Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pat Burton, Citizen Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Johnson, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brian Fielder, Citizen Member	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Roberson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dan Ackermann, Citizen Member	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Motion Approved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Member Completing Form: _____
--	-------------------------------

I.D. Number of Action: _____	Ex. LDA20-001/02-27-0001
I.D. Number Format: Land Development Application Number/Date of Action-In 2 digit format/Motion Number-In order performed during session. Omit LDA# If not applicable to a specific Land Development Application.	

**PLATINUM PAVING AND  
CONCRETE**

832 Cheyenne Ave  
 Kansas City, KS 66105  
 8167020013  
 Platinumpavingkc@gmail.com  
 www.platinumpavingkc.com

**Estimate 7636****ADDRESS**

209 W Main St  
 Cleveland  
 MO  
 USA

**DATE**  
 04/29/2025

**TOTAL**  
**\$197,565.00**

ACTIVITY	DESCRIPTION	AMOUNT
Project address	Address: 209 W Main St, Cleveland MO	0.00
ASPHALT PAVING OVERLAY	<p>PHASE 1            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: 165,200 Square Feet</p> <p>•3rd Street            •5th Street            •Cleveland St            •244th &amp; Meadowbrook Ln</p>	164,565.00T
Asphalt Patching and milling	<p>PHASE 1            Fill remainder of potholes and depressions throughout city streets. Potholes and depressions to be cleaned, tack coated, and filled with Hot Mix Asphalt. Platinum Paving will use discretion on which potholes should be milled and patched to stay within city budget.</p>	33,000.00
MIX DESIGNS	SURFACE T301RC	0.00
EDGE MILLING	<p>PHASE 1            Edge Milling: Mill around the perimeter of the project site where needed to make sure there is smooth transition from the new pavement to old pavement and or curbs, and any other structure. All Labor, Equipment and Materials are included for this scope of work.            •AS NEEDED</p>	0.00T

Thank you have a great day!

ACTIVITY	DESCRIPTION	AMOUNT
<b>NOTE TO OWNER/EXCLUSIONS</b>	<p data-bbox="467 258 766 285"><b>NOTES AND EXCLUSIONS</b></p> <ul style="list-style-type: none"> <li data-bbox="467 289 1138 317">-This proposal may be withdrawn if not accepted within 30 days.</li> <li data-bbox="467 321 1273 369">-Payment terms: Residential due upon completion, Commercial Net 30, 1.5% APR.</li> <li data-bbox="467 405 1273 464">-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.</li> <li data-bbox="467 468 1208 516">-Platinum Paving should be held harmless in the event of Supply Chain Shortages</li> <li data-bbox="467 520 1265 632">-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.</li> <li data-bbox="467 636 959 663">-Excludes obtaining &amp; furnishing any/all permits</li> <li data-bbox="467 667 889 695">-Excludes KCMMB concrete mix designs</li> <li data-bbox="467 699 951 726">-Excludes removal of irrigation lines and heads</li> <li data-bbox="467 730 1256 810">-Excludes finish grading, topsoil, backfilling, &amp; all landscaping Excludes sub-base stabilization/undercutting of unsuitable soils Excludes all bollards &amp; signage</li> <li data-bbox="467 814 829 842">-Excludes manhole lid adjustments</li> <li data-bbox="467 846 834 873">-Excludes engineered traffic control</li> <li data-bbox="467 877 1198 926">-Contractor to establish property lines, easements &amp; as needed survey staking to layout from</li> <li data-bbox="467 930 1273 978">-Contractor to be responsible for any demolition &amp; haul off that doesn't pertain to the above scope of work</li> <li data-bbox="467 982 951 1010">-Excludes relocating existing utilities/ utility kills</li> <li data-bbox="467 1014 1247 1062">-Excludes damage to items embedded in concrete/asphalt or just below the surface</li> <li data-bbox="467 1066 1008 1094">-Excludes furnishing a performance &amp; payment bond</li> <li data-bbox="467 1098 721 1125">-Excludes survey staking</li> <li data-bbox="467 1129 894 1157">-Excludes concrete/asphalt &amp; soils testing</li> </ul> <p data-bbox="467 1178 1256 1432"><b>**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.**</b></p>	0.00T

Thank you have a great day!



**ACTIVITY****DESCRIPTION****AMOUNT****Warranties Exclusions and  
Terms of Agreement****All labor and materials carry a one (1) year warranty. \*Excluding COLD  
PATCHING****0.00T****Warranties, Exclusions and Terms of Agreement:**

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.

Thank you have a great day!

**SUBTOTAL****197,565.00****TAX****0.00****TOTAL****\$197,565.00****THANK YOU.**

Accepted By

Accepted Date

Thank you have a great day!

## **CLEVELAND MO ASPHALT AGREEMENT**

### **PARTIES:**

This agreement is between Platinum Paving and Concrete LLC, a Missouri asphalt and concrete contractor, and the City of Cleveland Missouri.

### **TERM:**

This agreement shall commence on the agreed start date for Phase 1 and remain in effect for a term of 5 years, unless otherwise terminated as outlined below.

### **SCOPE OF SERVICES:**

Platinum Paving and Concrete LLC agrees to perform annual roadway overlay and improvements and maintenance services in accordance with the City budget and infrastructure needs. Services may include but are not limited to:

- Asphalt Overlay
- Full- Depth and surface patching
- Crack Sealing
- Sealcoating
- Concrete curb and sidewalk repair
- Pothole repair/ Emergency pothole repair

### **PHASING PLAN:**

Each spring, Platinum Paving and Concrete LLC and representatives with the City of Cleveland MO will evaluate city roads and agree on a prioritized list of improvements for that calendar year. Work is subject to weather and scheduling.

### **PAYMENT TERMS:**

Each year's work shall be governed by a mutually approved estimate/proposal. The City of Cleveland agrees to remit payment net 30 days after invoicing, unless otherwise agrees upon in writing.

### **PRICING:**

All unit pricing shall be reviewed annually and adjusted based on materials costs.

- **Lump sum of phase 1, 2025 \$197,565.00**
- **Lump sum of phase 2, 2026 \$200,000.00**
- **Lump sum of phase 3, 2027 \$200,000.00**
- **Lump sum of phase 4, 2028 \$200,000.00**
- **Lump sum of phase 5, 2029 \$200,000.00**

**TERMINATION:**

**Either party may terminate this agreement with 90 days' written notice. Any work in progress shall be completed and billed accordingly.**

## Public Notice

Notice is hereby given that a Public Hearing will be held before the Board of Aldermen and Planning and Zoning Commission of the City of Cleveland, Missouri, in the Cleveland Community Building at 211 W. Main Street, at 6:30 p.m. on Tuesday, May 6, 2025, to consider: A Re-Plat Application submitted by Brian Fielder, to combine lots 65 and 71 at 24317 Tower Dr. and 24316 Trailridge Pass into one lot. Section 3.1 of Unified Development Ordinance will be the applicable code.

Posted On APR 16 2025 <sup>T.N</sup>