

T.N
Posted On SEP 17 2025

REGULAR BOARD OF ALDERMEN MEETING

**Tuesday
October 7, 2025
7:00 P.M.**

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

BILLS/ORDINANCES ON AGENDA ARE AVAILABLE FOR PUBLIC VIEW

DATE: October 7, 2025

PLEASE PRINT YOUR NAME AND ADDRESS BELOW:

Randy E Maynard.
Tom Reintjes 320 Mulberry

CITY OF CLEVELAND
209 W MAIN CLEVELAND MO. 64734
REGULAR BOARD OF ALDERMAN MEETING

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

ROLL CALL FOR ALDERMAN IN ATTENDANCE: Muller, Walker Williams, Goben

PUBLIC IN ATTENDANCE: Tom Reintjes

CITY EMPLOYEES IN ATTENDANCE: Assistant City Clerk Aksamit, Chief Vick, Water/Sewer Superintendent Maynard

PLEDGE OF ALLEGIANCE: Recited by all in presence

CONSENT AGENDA:

1. APPROVAL OF MINUTES OF REGUAR MEETING OF SEPTEMBER 16, 2025
2. 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: Tom Reintjes mentioned the humps on 3rd street. Mayor said they are a work in progress. Tom also mentioned the ditch on 4th street looks great but may need more rock.

NEW BUSINESS: Alderman Williams asked for clarification on Grinder Pumps. Trunkline and electrical box is City's responsibility. Anything from house to trunkline is home owner's responsibility. Once a house with a Grinder Pump is sold the New Home Owners are responsible for their Grinder Pump maintenance. In addition, when the City replaces a Grinder Pump under the maintenance agreement the home owner assumes responsibility for the Grinder Pump.

Discussed the renewal for the MRX920 maintenance (Neptune/meter reader). All agreed to the renewal. Alderman Goben called out that the spec sheet for Neptune outlines information on what we are looking for, much more information than he has seen since being Alderman.

Mayor had mentioned that Water/Sewer Superintendent Maynard has some needs and wants. Handed it over to Water/Sewer Superintendent Maynard starting with his needs. Water/Sewer Superintendent Maynard asked for a Valve Exerciser, comes with battery, tool box. Alderman Muller made a motion to buy with extra battery. Alderman Goben 2nd. Motion passed unanimously 4 ayes 0 nays

Water/Sewer Superintendent Maynard also mentioned needing a new controller w/cooling fan for blower on East side of Lagoon. Alderman Muller motioned to accept getting new controller w/cooling fan. Alderman Williams 2nd. Motion passed unanimously 4 ayes 0 nays

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UNFINISHED BUSINESS: Trash contract bid or stay with Waste Management? City Clerk and Accounting Clerk gave a list of surrounding areas, who they use and price. Will discuss more at the meeting on Oct. 21st, 2025

BILL No. 595:

Alderman Muller motioned to read Bill No. 595 in its entirety, Alderman Williams 2nd. Motion passed unanimously

Alderman Muller made a motion to accept 1st reading of Bill No. 595 in its entirety, Alderman Walker 2nd. Motion passed unanimously

Alderman Muller made a motion to read Bill No. 595 by Title only, Alderman Goben 2nd. Motion passed unanimously

Alderman Muller motioned to accept Bill No. 595 Title only, Alderman Williams 2nd. Motion passed unanimously

Alderman Muller made a motion to adopt Bill No. 595, Ordinance No. 025-007, Alderman Goben 2nd. Motion passed unanimously. Role call: Alderman Muller-aye, Alderman Walker-aye, Alderman Williams-aye, Alderman Goben-aye

REPORT OF OFFICERS-MEMBERS-COMMITTEES

Alderman Muller showed pictures of Lake sign, he put on conservation logo and City logo. Alderman Muller also mentioned that a valve off of Main Street/247th, on Steve Pearce property, had been damaged by a vehicle. This resulted in Water/Sewer Superintendent Maynard not being able to shut off the water to just the affected area. This prompted further discussion as mentioned in Alderman Goben's report.

Alderman Walker: Alderman Walker stated his appreciation to Alderman Muller and Mayor for their efforts on addressing the water concerns.

Alderman Williams: Alderman Williams asked if we are doing anything for Halloween. Mayor mentioned that the city is planning on doing a Trunk or Treat, flyer is on website.

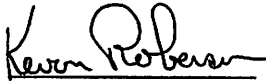
Alderman Goben: Alderman Goben asked about the boil advisory, stating it is happening more often than it should. It was discussed that Mayor, Alderman Muller and Randy will be going out and exercising and documenting the valves so then we can isolate shut offs.

Chief Vick: Chief Vick informed the Board Members and Mayor of the break-ins at Storage Unites behind Sunoco.

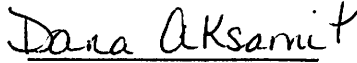
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ADJOURNMENT: Alderman Williams motioned to adjourn at 8:32pm. Seconded by Alderman Goben.
Motion passed unanimously

4 ayes: Muller, Walker, Williams, Goben Onays



Mayor, Roberson



Assistant City Clerk Aksamit

October 21, 2025

Date of Approval

9:38 AM

10/06/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
September 3 through October 7, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
ALBERT MULLER							
Bill	09/03/2025	09012...	12000 · Gener...	Materials for mounting bench and lake sign	GENER...	18350 · Sundry - General	337.45
Total ALBERT MULLER							337.45
Arlen Thompson							
Bill	09/11/2025	25016	12000 · Gener...	NW corner of 3rd and Cleveland with 3/4" clean rock	STREE...	48140 · Repairs - Streets	1,418.38
Total Arlen Thompson							1,418.38
BEYER CRUSHED ROCK CO.							
Bill	10/06/2025	35117	12000 · Gener...	2" crusher run rock to repair around the Lagoon	WATER...	27150 · Capital Improvements - Water	600.32
Total BEYER CRUSHED ROCK CO.							600.32
Charter Communications							
Bill	09/03/2025	15214...	12000 · Gener...	Business Internet	GENER...	18550 · Telephone - General	53.33
Bill	09/03/2025	15214...	12000 · Gener...	Business Internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	09/03/2025	15214...	12000 · Gener...	Business Internet	POLICE...	38550 · Telephone - Police	53.33
Bill	10/01/2025	15214...	12000 · Gener...	Business phone	GENER...	18550 · Telephone - General	53.33
Bill	10/01/2025	15214...	12000 · Gener...	Business phone	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	10/01/2025	15214...	12000 · Gener...	Business phone	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							319.98
Dana F Cole & Company, LLP							
Bill	09/17/2025	35038...	12000 · Gener...	Professional services for the audit of financial statement...	GENER...	17800 · Legal/Accounting - General	1,516.66
Bill	09/17/2025	35038...	12000 · Gener...	Professional services for the audit of financial statement...	WATER...	27800 · Legal/Accounting - Water/S...	1,516.67
Bill	09/17/2025	35038...	12000 · Gener...	Professional services for the audit of financial statement...	POLICE...	37800 · Legal/Accounting - Police	1,516.67
Total Dana F Cole & Company, LLP							4,550.00
EVERGY							
Bill	09/09/2025	07312...	12000 · Gener...	Service days from 07/31/2025 to 08/31/2025	GENER...	18300 · Street Lighting	673.33
Bill	09/09/2025	07290...	12000 · Gener...	209 W Main,3rd st E/S, .3MI S/O Mulberry,24960 S Stat...	WATER...	28700 · Utilities - Water/Sewer	1,645.95
Bill	09/09/2025	07290...	12000 · Gener...	211 and 209 W. Main St.	GENER...	18700 · Utilities - General	492.72
Total EVERGY							2,812.00
FNBO							
Bill	09/03/2025	8102	12000 · Gener...	Postcard stamps	WATER...	27930 · Postage - Water/Sewer	185.75
Bill	09/03/2025	8102	12000 · Gener...	part of business phones	WATER...	28550 · Telephone - Water/Sewer	44.01
Bill	09/03/2025	8102	12000 · Gener...	part of business phones	GENER...	18550 · Telephone - General	44.01
Bill	09/03/2025	8102	12000 · Gener...	part of business phones	POLICE...	38550 · Telephone - Police	44.01
Bill	09/03/2025	3892	12000 · Gener...	Microsoft Subscription	GENER...	17250 · Dues & Subscriptions - Gen...	64.99
Bill	09/03/2025	3892	12000 · Gener...	Microsoft Subscription	WATER...	27250 · Dues & Subscriptions - Wtr/...	65.00
Bill	09/30/2025	2025	12000 · Gener...	gas for skid ster to smooth out gravel on roads/ behind C...	STREE...	48140 · Repairs - Streets	40.40
Bill	09/30/2025	2025	12000 · Gener...	vonage business phone	GENER...	18550 · Telephone - General	44.01
Bill	09/30/2025	2025	12000 · Gener...	City of Cleveland	WATER...	28550 · Telephone - Water/Sewer	44.01
Bill	09/30/2025	2025	12000 · Gener...	City of Cleveland	POLICE...	38550 · Telephone - Police	44.01
Bill	09/30/2025	2025	12000 · Gener...	postcard stamps for water bills	WATER...	27930 · Postage - Water/Sewer	185.75

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Bill	09/30/2025	2025	12000 · Gener...	City of Cleveland	GENER...	17980 · Publishing - General	50.00
Bill	09/30/2025	2025	12000 · Gener...	shadow boxes for Museum, half christmas tree and hallo...	GENER...	18350 · Sundry - General	266.57
Total FNBO							1,122.52
Gerken Rent-All-Harrisonville							
Bill	09/03/2025	697241-	12000 · Gener...	rented skid steer for spreading old road excess to alley ...	STREE...	48140 · Repairs - Streets	449.00
Total Gerken Rent-All-Harrisonville							449.00
High Speed Mowing LLC							
Bill	09/18/2025	1715	12000 · Gener...	Welcome Signs, Sidewalks, Lake and Lake Road	GENER...	17870 · Mowing - General	2,370.00
Bill	09/18/2025	1715	12000 · Gener...	Tower, Lagoon and Lift Stations	WATER...	27870 · Mowing - Water/Sewer	1,532.50
Total High Speed Mowing LLC							3,902.50
LAGERS							
Bill	09/08/2025	2025	12000 · Gener...	Back portion for Robert. Tasneam, Dana and Roberts	GENER...	17700 · LAGERS - General	4,341.61
Total LAGERS							4,341.61
LLOYD HAROLD							
Bill	10/01/2025	2153	12000 · Gener...	Control panel at vault lost power and restoring from 9:25...	WATER...	28121 · Sewer System Repairs	346.50
Total LLOYD HAROLD							346.50
LSCV CPA'S							
Bill	09/09/2025	91323	12000 · Gener...	monthly accounting, lagers and baird	GENER...	17800 · Legal/Accounting - General	758.83
Bill	09/09/2025	91323	12000 · Gener...	monthly accounting lagers and baird	WATER...	27800 · Legal/Accounting - Water/S...	546.09
Bill	09/09/2025	91323	12000 · Gener...	monthly accounting lagers and baird	POLICE...	37800 · Legal/Accounting - Police	546.08
Total LSCV CPA'S							1,851.00
MIKE KEITH INSURANCE, INC							
Bill	09/09/2025	24021	12000 · Gener...	Police departments new central square cyber insurance	POLICE...	37600 · Insurance - Police	1,795.00
Total MIKE KEITH INSURANCE, INC							1,795.00
Powers Trenching & Excavating, Inc							
Bill	10/02/2025	3485	12000 · Gener...	Water Main Repair at 100 E 251st St.	WATER...	28120 · Water System Repairs	4,921.00
Total Powers Trenching & Excavating, Inc							4,921.00
PWSD #2							
Bill	09/16/2025	07070...	12000 · Gener...	Service dates are 07/07/2025 to 08/18/2025	WATER...	27030 · Water Cost	10,501.20
Total PWSD #2							10,501.20
Randy E. Maynard							
Bill	09/03/2025	082025	12000 · Gener...	For the month of August 2025	WATER...	27850 · Mileage - Water/Sewer	56.00
Bill	10/01/2025	092025	12000 · Gener...	mileage for the month of September 2025	WATER...	27850 · Mileage - Water/Sewer	276.64

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Total Randy E. Maynard							332.64
RON JONES							
Bill	10/02/2025	25-9,9...	12000 · Gener...	Inspections, violation letter prep, Final Inspections	GENER...	17245 · Contract Labor - General	550.00
Total RON JONES							550.00
RUBINS, KASE, HAGER, & CAMBIANO							
Bill	09/03/2025	082025	12000 · Gener...	Appearance and preparations for August court. Preperati...	POLICE...	37800 · Legal/Accounting - Police	3,100.00
Bill	10/01/2025	082025	12000 · Gener...	Preperation and appearance September Court, new cas...	POLICE...	37800 · Legal/Accounting - Police	3,000.00
Total RUBINS, KASE, HAGER, & CAMBIANO							6,100.00
Spire							
Bill	09/03/2025	22221...	12000 · Gener...	209 and 211 W Main	GENER...	18700 · Utilities - General	125.79
Bill	10/01/2025	211 a...	12000 · Gener...	209 and 211 W Main St.	GENER...	18700 · Utilities - General	124.94
Total Spire							250.73
SUMNER ONE							
Bill	09/17/2025	43792...	12000 · Gener...	overage charge for 08/01/2025 to 08/31/2025 overage p...	GENER...	17245 · Contract Labor - General	15.23
Total SUMNER ONE							15.23
Tribune &Times							
Bill	10/01/2025	39787	12000 · Gener...	McWilliams Varience request	GENER...	17980 · Publishing - General	24.44
Total Tribune &Times							24.44
Verizon Wireless							
Bill	09/03/2025	61217...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.15
Bill	09/03/2025	61217...	12000 · Gener...	police cell and 2 AVL's	POLICE...	38550 · Telephone - Police	147.92
Bill	10/01/2025	61242...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.18
Bill	10/01/2025	61242...	12000 · Gener...	City phone and 2 AVL's	POLICE...	38550 · Telephone - Police	147.94
Total Verizon Wireless							442.19
Vincent Dipalermo							
Bill	10/02/2025	10022...	12000 · Gener...	Firearm training for David	POLICE...	34540 · Police Training Fund	50.00
Total Vincent Dipalermo							50.00
WASTE MANAGEMENT							
Bill	09/09/2025	08392...	12000 · Gener...	1 yard dumpster plus a 96 gallon toter recycle. Service p...	GENER...	18650 · Trash - General	74.27
Total WASTE MANAGEMENT							74.27
WEX BANK							
Bill	09/09/2025	10701...	12000 · Gener...	Fuel for the month of August 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	150.34
Total WEX BANK							150.34

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Type	Date	Num	Split	Memo	Class	Account	Amount
TOTAL							47,258.30