


Posted On NOV 10 2025

REGULAR BOARD OF ALDERMEN MEETING

**Tuesday
November 18, 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**

**November 18, 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 OCTOBER 21, 2025**
- 2. REVIEW OF THE EXPENSE REPORT**

COMMENTS FROM THE PUBLIC

NEW BUSINESS:

Trash/Recycling Contract
Hazardous Household Waste Collection Program- MARC

UNFINISHED BUSINESS:

Snow Removal Contract
VA1-2025- Variance -Mavrick McWilliams 319 W Walnut, Lot B, Original Town

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call)

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.

T.N

Posted On NOV 17 2025

DATE: November 18, 2025

PLEASE PRINT YOUR NAME AND ADDRESS BELOW:

Haider Nawaz

CITY OF CLEVELAND

209 W. MAIN CLEVELAND, MO 64734

REGULAR BOARD OF ALDERMEN MEETING

November 18, 2025

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

ROLL CALL FOR ALDERMEN IN ATTENDANCE: B. Hull, Hull, Muller, Williams (Walker arrived 7:04)

PUBLIC IN ATTENDANCE: Haider Nawaz, Bryce Smith of Waste Management

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 OCTOBER 21, 2025**
- 2. REVIEW OF THE EXPENSE REPORT (Attachment 1)**

Mayor Roberson asked for comments and questions for the consent agenda. Alderman Hull questioned the GL entry of an expense that should be in Equipment instead of Office supplies. Mayor will address it with the Accounting Clerk. No other questions or objections were stated; the consent agenda was unanimously approved.

NEW BUSINESS:

Waste Management (WM): Mayor Roberson stated that at the last meeting Board approved a 5-year contract with Waste Management. A draft of contract was shared via email with the Board for questions or comments. Some questions were asked; Bryce Smith, present in public, responded:

- Bulk item size (4'x4'x2') mentioned in the draft contract is due to the regulations for the automated truck's pickup capacity; Smith mentioned that larger items (i.e., couches and mattresses) will still be picked up and crushed to fit.
- Roll Out period duration to be determined; customers will not be charged contamination or overage charges during the Roll Out period,
- Customer education program will be provided by WM to minimize the instances of contamination and overage. Following the Roll Out period, the contaminated recycling bins will not be picked up, two initial notices will be followed up with a contamination fee charged at the third occurrence. Contamination fees will be added to Exhibit A,
- Working on customer call system to make it efficient and user friendly.
- Working on 2026 trash pickup calendar,
- Ambiguity, if any, will be corrected in the contract.

The Mayor, Board members and City Clerk thanked Bryce Smith for his availability to answer questions and improve customer service issues. Bryce Smith left at 7:20 p.m.

Regional HHW Collection Program Participation--2026 Agreement

Mayor Roberson read aloud the participation fee data (attachment 2). City's membership provides the residents access to two permanent facilities and multiple mobile events for disposal of household hazardous waste.

Alderman Muller moved to approve 2026 Intergovernmental Agreement with the MARC Solid Waste Management District. Participation fee in the amount of \$733.02 to be paid upon receipt of the invoice. Seconded by Alderman Williams. Motion passed unanimously.

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

0 nay

1 absent: Goben

UNFINISHED BUSINESS:

Snow Removal Bid/Contract for 2025/2026

City received only one bid. The bid was turned in by last year's contractor Bob Bazin of G-B Construction, LLC (attachment3). The bid was shared in advance with the Board via email.

Alderman Walker moved to approve the snow removal bid presented by G-B Construction, LLC, for the year 2025-2026 snow season. Seconded by Alderman Muller. Motion passed unanimously.

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

0 nay

1 absent: Goben

VA1- 2025—Setback Variance 319 W. Walnut Street, Lot B, Original Town Street: Mayor Roberson informed that at the public hearing on October 23, 2025, the Board of Adjustment has approved the setback variance for the property located at 319 W. Walnut Street; adjusted the front setback to 25 feet and the rear set back to 20 feet. (attachment 4).

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Alderman Walker: Nothing to report currently.

Alderman Williams: Stated that a Lazy Y resident had asked him about the regulations for the keeping of chickens. Discussion held about the regulations of the City's Animal Code; Lazy Y covenants and enforcement of the same by the Lazy Y architectural committee. Discussion held about the process of suspending the covenants. Alderman Muller stated that it depends on how the covenants were written; usually it involves a petition followed by a legal process. Alderman Muller will look further into it.

Alderman B. Hull: Reported:

1. The South 3rd Streets speed humps have been scraped down; due to the gradual sloping they are less aggressive. The speed hump between Walnut Street and Mulberry Street is still a little

high; so far, no complaints have been received for it. Mayor Roberson informed that he will be following up to get the said speed humps painted.

2. Alderman B. Hull informed that the recent construction at Walnut Street & 4th Street has caused street fatigue, commonly known as alligator cracking. Discussion held about including Walnut, Mulberry and 4th Streets to the next phase of street repairs.

Alderman Muller: Reported:

1. Rolled over another CD in the amount of \$75,000 at the rate of 3.750% with Wells Fargo Bank.
2. Above Standard Recycling (ASR) of Westline has informed that he would like to do another city-wide recycling event in Cleveland this Spring or Summer; he will contact the City to schedule it.
3. Working on two wooden deer and two tree cutouts for the Main Street holiday decorations.

Holiday Lighting Event : Mayor Roberson informed that the Holiday Lighting Ceremony will be held on Saturday, November 29, 2025. Mayor Roberson stated that City staff has been busy getting ready for the event and everything is coming together nicely.

Alderman Hull: Asked if City would be identifying a couple of struggling families to help them with the Thanksgiving and holiday season. Alderman Muller suggested to contact local churches. Alderman Walker informed that Faith Chapel in Louisburg can be contacted; they do provide help for the struggling families. Mayor Roberson suggested to ask the local school as well.

Chief Vick Informed:

1. Sergeant Shepherdson is getting enlisted in US Army to become a reserve and for training purposes; he will be off from City's employment for a period of five (5) months.
2. Chief Vick informed that he hopes to hire Gary Kerley, a former officer who worked with Grandview Police Department for fifteen years. Chief Vick informed that due to the break in his employment, Kerley will have to get his POST certification renewed. Chief informed that Kerley filled out the employment application today and hopes to be able to get POST certified soon. Chief Vick will introduce Kerley to the Board in December after he completes the POST certification.
3. Chief Vick informed that both police vehicles have the Central Square system's computers installed; one vehicle has the printer installed too. Currently electronic citations have a glitch with numbering system; citations are still getting handwritten until the glitch is fixed. Sheriff's Office and Traffic Department are very helpful with answering the questions about the said system.
4. Chief Vick reported that his department might have identified the suspect of recent break-ins of the storage units.

5. Chief Vick stated that lately some offenders have been very irate with him and are complaining because he is doing his job. Mayor Roberson stated that he has received a written complaint and a phone call complaint. Mayor Roberson stated that he knows Chief Vick is doing his job properly but to protect him and the citizens he has asked Chief Vick to get body cam bids. Discussion held.

Election Filing: City Clerk informed that filing for April 7, 2026, Municipal Elections opens on Tuesday, December 9, 2025. Closing date for the filing will be Tuesday, December 30, 2025.

Mayor Roberson: Informed:

1. City's Trunk O' Treat event was very successful; a food truck was present for the event and approximately 70 kids came for Trick O' Treating.
2. Mayor Roberson has contacted Peculiar and Belton about their procedure for locates. Belton has good GIS system and a dedicated position for locates and they have a machine for locates; Mayor will follow up for further information.
3. Mayor has talked to City's Water/Sewer Superintendent Maynard about the possibility of renting a GPR (Ground Penetrating Radar) machine to locate the missing lines. Missouri Rural Water Association (MRWA) would help with that.
4. Mayor Roberson has reached out to a former State Representative to discuss options to increase the working hours stipulation for the Missouri Local Government Employees Retirement System (LAGERS).

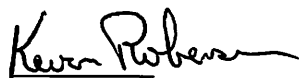
COMMENTS FROM THE PUBLIC: Haider Nawaz showed his award and shared the news that he received a ten-year employment completion award from Blue Valley School District. Mayor and Board members congratulated Haider Nawaz.

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

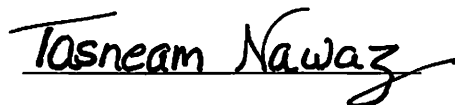
5 ayes; Muller, Hull Walker, B. Hull, Williams

0 nay

1 absent: Goben



Mayor, Roberson



City Clerk, Nawaz

December 16, 2025

Date of Approval

8:21 AM

11/18/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
October 8 through November 18, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Brenna Zellar							
Bill	10/30/2025	102025	12000 · Gener...	10/16/2025 and 10/30/2025 cleaning	GENER...	17905 · Office Cleaning - General	80.00
Total Brenna Zellar							80.00
Charter Communications							
Bill	10/29/2025	15214...	12000 · Gener...	Business Internet	GENER...	18550 · Telephone - General	53.33
Bill	10/29/2025	15214...	12000 · Gener...	Business Internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	10/29/2025	15214...	12000 · Gener...	Business Internet	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							159.99
Comfort Systems Heating and Cooling							
Bill	11/12/2025	30902	12000 · Gener...	Gas Valve and Filters	GENER...	18120 · Repairs - Equipment - General	610.94
Total Comfort Systems Heating and Cooling							610.94
Dana F Cole & Company, LLP							
Bill	11/12/2025	35040...	12000 · Gener...	Audit of financial statements for the year ended June 30, ...	GENER...	17800 · Legal/Accounting - General	758.33
Bill	11/12/2025	35040...	12000 · Gener...	Audit of financial statements for the year ended June 30, ...	WATER...	27800 · Legal/Accounting - Water/Se...	758.34
Bill	11/12/2025	35040...	12000 · Gener...	Audit of financial statements for the year ended June 30, ...	POLICE...	37800 · Legal/Accounting - Police	758.33
Total Dana F Cole & Company, LLP							2,275.00
EVERGY							
Bill	10/08/2025	08272...	12000 · Gener...	N/S 244,209 W Main,902W W Main,1804 Rt Y,3rd St E/S...	WATER...	28700 · Utilities - Water/Sewer	452.66
Bill	10/08/2025	08272...	12000 · Gener...	209 and 211 W Main	GENER...	18700 · Utilities - General	205.91
Bill	10/31/2025	09281...	12000 · Gener...	N/S 244, 209 W Main, State rt D, Tower Dr	WATER...	28700 · Utilities - Water/Sewer	617.86
Bill	11/12/2025	09302...	12000 · Gener...	Service dates 09/30/2025 to 10/31/2025	GENER...	18300 · Street Lighting	673.16
Bill	11/12/2025	09282...	12000 · Gener...	211 W Main Street	GENER...	18700 · Utilities - General	38.31
Total EVERGY							1,987.90
FNBO							
Bill	11/04/2025	8102	12000 · Gener...	Variance	GENER...	17930 · Postage - General	97.00
Bill	11/04/2025	8102	12000 · Gener...	postcard stamps	WATER...	27930 · Postage - Water/Sewer	185.75
Bill	11/04/2025	8102	12000 · Gener...	Vonage Business Phones	GENER...	18550 · Telephone - General	44.01
Bill	11/04/2025	8102	12000 · Gener...	Vonage Business Phones	WATER...	28550 · Telephone - Water/Sewer	44.01
Bill	11/04/2025	8102	12000 · Gener...	Vonage Business Phones	POLICE...	38550 · Telephone - Police	44.01
Bill	11/04/2025	8102	12000 · Gener...	CCleaner	GENER...	18350 · Sundry - General	64.95
Total FNBO							479.73
GearZone Tactical							
Bill	11/06/2025	10312...	12000 · Gener...	David's tactical Sierra Bravo Duty Belt Kit	POLICE...	37410 · Police Equipment	65.00
Total GearZone Tactical							65.00
High Speed Mowing LLC							
Bill	10/09/2025	1752	12000 · Gener...	Welcome Signs, Parks, Sidewalks, City Hall and Commu...	GENER...	17870 · Mowing - General	1,490.00
Bill	10/09/2025	1752	12000 · Gener...	Tower, LAgoon and Lift Stations	WATER...	27870 · Mowing - Water/Sewer	870.00
Bill	11/12/2025	1780	12000 · Gener...	Welcome signs, sidewalks, Lake Area, Parks, Community...	GENER...	17870 · Mowing - General	1,465.00

8:21 AM

11/18/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
October 8 through November 18, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	11/12/2025	1780	12000 · Gener...	Lagoon, Lift Stations and Tower	WATER...	27870 · Mowing - Water/Sewer	985.00
Total High Speed Mowing LLC							4,810.00
K Jett Services							
Bill	10/27/2025	118800	12000 · Gener...	Hydrojetted manhole at SE corner of fire station	WATER...	28121 · Sewer System Repairs	1,025.00
Total K Jett Services							1,025.00
Kevin Bussard							
Bill	10/28/2025	10272...	12000 · Gener...	Spreading gravel at the Lagoon	WATER...	27150 · Capital Improvements - Water	520.00
Total Kevin Bussard							520.00
LAGERS							
Bill	10/09/2025	092025	12000 · Gener...	Tasneam, Dana and Robert	GENER...	17700 · LAGERS - General	1,089.53
Bill	10/15/2025	092025	12000 · Gener...	amount owed for adjustment for Robert Vick	GENER...	17700 · LAGERS - General	13.35
Bill	11/10/2025	102025	12000 · Gener...	Tasneam, Dana and Robert for Oct. 2025	GENER...	17700 · LAGERS - General	1,662.05
Total LAGERS							2,764.93
Lakeland Laboratories							
Bill	10/31/2025	44313	12000 · Gener...	E.Coli, BOD, TSS,O&G, NH3, TEMP,pH,,TRC,DO and S...	WATER...	27580 · Lagoon Testing Fee	942.00
Bill	11/12/2025	44327	12000 · Gener...	E-Coli, BOD, TSS,NH3, O&G, TEMP,pH,DO and SPU	WATER...	27580 · Lagoon Testing Fee	954.00
Total Lakeland Laboratories							1,896.00
LLOYD HAROLD							
Bill	10/15/2025	1447	12000 · Gener...	Controller for blower on East side of Lagoon, also 1 coolin...	WATER...	27150 · Capital Improvements - Water	1,912.50
Bill	10/23/2025	2161	12000 · Gener...	Soft start on controller for East blower at Lagoon	WATER...	28121 · Sewer System Repairs	52.35
Total LLOYD HAROLD							1,964.85
LOUISBURG FORD							
Bill	11/10/2025	FOCS...	12000 · Gener...	Brakes and oil change on Vehicle 1	POLICE...	37430 · Vehicle/Equipment Repair	944.66
Total LOUISBURG FORD							944.66
LSCV CPA'S							
Bill	11/04/2025	92204	12000 · Gener...	Monthly accounting for October and Payroll Services for 3Q	GENER...	17800 · Legal/Accounting - General	425.00
Bill	11/04/2025	92204	12000 · Gener...	Monthly accounting for October and Payroll Services for 3Q	WATER...	27800 · Legal/Accounting - Water/Se...	425.00
Bill	11/04/2025	92204	12000 · Gener...	Monthly accounting for October and Payroll Services for 3Q	POLICE...	37800 · Legal/Accounting - Police	425.00
Total LSCV CPA'S							1,275.00
MISSOURI DEPARTMENT OF REVENUE							
Bill	10/21/2025	092025	12000 · Gener...	MO-941 reporting period 092025	GENER...	18500 · Taxes - Employment - General	937.00
Total MISSOURI DEPARTMENT OF REVENUE							937.00
PWSD #2							
Bill	10/15/2025	08082...	12000 · Gener...	Service dates are 08/08/2025 to 09/17/2025	WATER...	27030 · Water Cost	9,568.75

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11/18/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
 October 8 through November 18, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	11/13/2025	09072...	12000 · Gener...	Service dates 09/07/2025 to 10/16/2025	WATER...	27030 · Water Cost	9,899.40
Total PWSD #2							19,468.15
Randy E. Maynard							
Bill	10/30/2025	102025	12000 · Gener...	Mileage for the month of Oct. 2025	WATER...	27850 · Mileage - Water/Sewer	80.85
Total Randy E. Maynard							80.85
RECORDER OF DEEDS							
Bill	10/27/2025	20250...	12000 · Gener...	Ordinance No 025-007, Mavrick McWilliams	GENER...	18000 · Recording - General	30.00
Total RECORDER OF DEEDS							30.00
RON JONES							
Bill	11/04/2025	102025	12000 · Gener...	315 W Walnut Final Inspection and RV question	GENER...	17245 · Contract Labor - General	90.00
Total RON JONES							90.00
RUBINS, KASE, HAGER, & CAMBIANO							
Bill	11/04/2025	102025	12000 · Gener...	Preperation and appearance October Court: Pre-negotiat...	POLICE...	37800 · Legal/Accounting - Police	3,425.00
Total RUBINS, KASE, HAGER, & CAMBIANO							3,425.00
Schulte Supply Inc.							
Bill	10/08/2025	S1234...	12000 · Gener...	Annual Maintenance, Subscription Neptune 360	WATER...	27250 · Dues & Subscriptions - Wtr/...	5,307.10
Bill	10/23/2025	S1235...	12000 · Gener...	Blue marking flags	WATER...	27900 · Office Supplies & Expense-...	269.00
Bill	10/31/2025	S1235...	12000 · Gener...	Cordless powerdrive battery, clutch and charger. Key exy...	WATER...	27900 · Office Supplies & Expense-...	3,308.53
Total Schulte Supply Inc.							8,884.63
Spire							
Bill	11/04/2025	80246...	12000 · Gener...	209 and 211 W Main St.	GENER...	18700 · Utilities - General	131.65
Total Spire							131.65
SUMNER ONE							
Bill	11/12/2025	44382...	12000 · Gener...	overage charge for the period of October 2025	GENER...	17245 · Contract Labor - General	11.88
Total SUMNER ONE							11.88
TRIBUNE and TIMES							
Bill	10/15/2025	39923	12000 · Gener...	Snow removal bid	GENER...	17980 · Publishing - General	38.81
Total TRIBUNE and TIMES							38.81
Verizon Wireless							
Bill	11/04/2025	61267...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.21
Bill	11/04/2025	61267...	12000 · Gener...	phone plus 2 AVL's	POLICE...	38550 · Telephone - Police	148.10
Total Verizon Wireless							221.31

WASTE MANAGEMENT

8:21 AM

11/18/25

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
 October 8 through November 18, 2025

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	11/12/2025	19457...	12000 · Gener...	1 yard dumpster and 96 gallon toter recycle	GENER...	18650 · Trash - General	74.27
Total WASTE MANAGEMENT							74.27
WEX BANK							
Bill	10/15/2025	10766...	12000 · Gener...	For the month of September 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	152.83
Bill	11/17/2025	10829...	12000 · Gener...	For the month of October 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	155.33
Total WEX BANK							308.16
TOTAL							54,560.71