

Posted On _____

JAN 21 2026

**REGULAR
BOARD OF
ALDERMEN
MEETING**

**Tuesday
February 3, 2026
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

February 3, 2026 - 7:00 p.m.

CALL MEETING TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA:

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF JANUARY 20, 2026**
- 2. REVIEW OF THE EXPENSE REPORT**

COMMENTS FROM THE PUBLIC

INTRODUCTION/ADOPTION OF RESOLUTIONS/ORDINANCES (Roll Call Vote)-None

UNFINISHED BUSINESS- In-Car and Body Cameras for the Police Department

NEW 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 1 - 2026 *T.N*

CITY OF CLEVELAND

209 W. MAIN CLEVELAND, MO 64734

REGULAR BOARD OF ALDERMEN MEETING

February 3, 2026

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

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

PUBLIC IN ATTENDANCE: Haider Nawaz, Russ Johnson

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 JANUARY 20, 2026**
- 2. REVIEW OF THE EXPENSE REPORT (Attachment)**

Mayor Roberson asked for comments and questions for the consent agenda. No questions or objections were stated; the consent agenda was unanimously approved.

Comments from Public:

Haider Nawaz requested that in future the Main Street Holiday Lights be kept on until February 14 just like the Kansas City Plaza lights. It adds cheer to the winter evenings that get dark very early. Mayor Roberson stated that the request will be taken under advisement.

Russ Johnson stated that he is considering serving beer at his Coffee Shop on Main Street; would like to know City's stance before he starts the application process with the State and County. Discussion held regarding the enforcement of City's Liquor Ordinance No. 018-003. Mayor Roberson referred to Section No. 9:

Section 9. Proximity of place of sale to church, school.

No license shall be granted for the sale of intoxicating liquor within one hundred (100) feet of any school, church or other building regularly used as a place of religious worship, or any place not properly zoned for the sale of intoxicating liquor unless:

- a. The business for the sale of intoxicating liquor was established in its present location before the church or school was so located; or
- b. The applicant for such license shall first obtain the consent in writing of the majority of the board of directors of such school, or the consent in writing of the majority of the managing board of such church or place of worship.

Russ Johnson was given a copy of the said ordinance; he will work to find out the exact distance of his shop to the Christian Church on Main Street and contact the Church's managing board.

UNFINISHED BUSINESS- Motorola In-Car and Body Cameras for the Police Department:

Mayor Roberson informed the Board that with reference to the purchase of the Body and Dash Cams, City has two options:

1. Apply for the Missouri Blue Shield Grant Program (MBSGP) that supports law enforcement training and equipment. Mayor informed that the next application process opens in July of 2026 and cannot be applied retroactively.
2. Get the equipment now and spread the cost to 5-year lease; calculates up to approximately \$6000.00 a year. Mayor stated that he and Chief Vick recommend the 5-year lease option. Discussion held.

Alderman Muller stated that the \$6,000.00 is within the budget and can be budgeted for next five years to support the lease program. Alderman Muller questioned if the subscription fee would also be spread over the 5-year period? Alderman Hull stated that he is not opposed to the purchase of the equipment, but he wants to make sure that City has explored all the funding opportunities; asked about the expected grant amount from the Blue Shield grant. Mayor Roberson stated that the said information will be available in July and the said funding is not retroactive. Alderman Hull urged Police Department to stays on top of Blue Shield grant application for future funding needs.

Alderman Williams suggested layered approach; get body cams now and the rest of the equipment be bought with the Blue Shield grant funding. Aldermen Walker and Goben stated that the major cost is the hard drive which is required even if you get just the body cams; recommended getting the integrated package deal. Alderman Walker stated that the use of cameras helps protect the City from false claims and potential lawsuits, which could cost significantly more than the investment in the camera system. Alderman Goben stated that the cameras protect all parties involved: City, Police Department and public. Aldermen Goben and Muller stated that Motorola is a very reputable name.

Alderman Williams moved to approve the purchase of (2) M500 in-car (3) V700 Motorola body cams with the five-year lease option for a total cost of \$32,222.20 plus the \$1,300.00 install cost. Seconded by Alderman Goben. Motion passed unanimously.

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

0 nays

USE Tax Information Material: Mayor Roberson shared the drafts of flyer, letter and postcard to be sent out to the public. Discussion held. Alderman Goben advised to match the earmarked project's language to the ballot language. Mayor Roberson informed that the said draft is a sample taken from the Missouri Municipal League's website and he will update it to Cleveland's objective. Reference to the Use Tax mailings, Mayor stated that City is allowed to communicate, educate but not advocate. Mayor will work on and share the updated version. Discussion held about the possibility of following the mailings with an informational public meeting.

Community Project Funding Workshop: Mayor Roberson informed the Board that on January 30, 2026, he attended the workshop hosted by Congressman Mark Alford's office in Belton. This was an opportunity for county and municipal officials to learn more about the application process and requirements for federal Community Project Funding. Mayor stated that he plans to pursue to learn and follow-up on this opportunity; it was a good networking opportunity.

Alderman Muller endorsed Mayor's effort to pursue funding opportunities and pointed out that in past a suggestion was discussed for small cities to have a combined sewer septic treatment system with shared fundings and that would a good project to pursue.

NEW BUSINESS: None

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Alderman Goben: Nothing to report currently.

Alderman Williams: Nothing to report currently.

Alderman Walker: Nothing to report currently.

Alderman B. Hull: Nothing to report currently.

Alderman Muller/Financial Advisor: reported:

1. Based upon the financial report ending December 31, 2025, most of the ear-marked revenues are at 50% which is where they should be at the end of the six-month period of the fiscal year. The only variants he saw were that the Grinder Pump Maintenance Fee account was at 39% and the Sewer Sales account was low as well. He has contacted City's Accounting Clerk Aksamit to do some research and she has pointed out that many grinder pumps have become property-owners' responsibility resulting in lower maintenance fees collected and the winter month sewer averaging effects the sewer sales amount. Alderman Muller stated that he is still doing further research in this matter to come up with figures based upon facts.
2. The citations' fine was \$23,000 and Prosecuting Attorney's fee was also \$23,000.
3. The cost of recent purchase of laptop and docking station for the police department was not found in the report. Mayor will follow up on that.

Alderman Hull: Stated that the painted speed humps on the South 3rd Street are visible from a distance and look very good; thanked Mayor Roberson for following up on that.

Chief Vick: Thanked the Board for the purchase of the body-worn and in-car camera systems, noting that the investment will significantly enhance the department's ability to equip officers with the much-needed technology. Chief Vick reported that Officer Kerley has completed his training today and he is released to work independently.

In response to Alderman Goben's question about the use of the Central Square program, Chief Vick stated that the department has started to use it; still learning the system; also a few glitches, i.e., freezing often, are being worked on. Officer Kerley will need a designated email address to receive communication from NetBird secure service.

ADJOURNMENT: Alderman Williams moved to adjourn at 8:01 pm. Seconded by Alderman Goben. Motion passed unanimously.
6 ayes; Muller, Hull, Walker, Goben, B. Hull, Williams
0 nays



Mayor, Roberson



City Clerk, Nawaz

March 3, 2026

Date of Approval

12:56 PM

02/03/26

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
January 7 through February 3, 2026

Type	Date	Num	Split	Memo	Class	Account	Amount
BLUE CARDINAL CHEMICAL							
Bill	01/26/2026	20080	12000 · Gener...	Foaming Sewer Line Maintainer (10)	WATER...	27400 · Chemical Supplies - Water/S...	493.98
Total BLUE CARDINAL CHEMICAL							493.98
Brenna Zellar							
Bill	01/12/2026	12172...	12000 · Gener...	12/17/2025 and 01/08/2026 cleaning of City Hall	GENER...	17905 · Office Cleaning - General	80.00
Total Brenna Zellar							80.00
Charter Communications							
Bill	01/07/2026	15214...	12000 · Gener...	Spectrum Business Internet	GENER...	18550 · Telephone - General	53.33
Bill	01/07/2026	15214...	12000 · Gener...	Spectrum Business Internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	01/07/2026	15214...	12000 · Gener...	Spectrum Business Internet	POLICE...	38550 · Telephone - Police	53.33
Bill	01/29/2026	15214...	12000 · Gener...	Business Internet	GENER...	18550 · Telephone - General	53.33
Bill	01/29/2026	15214...	12000 · Gener...	Business Internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	01/29/2026	15214...	12000 · Gener...	Business Internet	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							319.98
Comfort Systems Heating and Cooling							
Bill	01/29/2026	1-310...	12000 · Gener...	Bi-Annual Maintenance Agreement	GENER...	17245 · Contract Labor - General	525.00
Total Comfort Systems Heating and Cooling							525.00
Crimestar USA, LLC							
Bill	01/27/2026	3385	12000 · Gener...	RMS Annual Product Support (Crimestar)	POLICE...	37250 · Dues & Subscriptions - Police	400.00
Total Crimestar USA, LLC							400.00
Dana F Cole & Company, LLP							
Bill	01/21/2026	25042...	12000 · Gener...	Audit for the year ended in June 30 2025	GENER...	17800 · Legal/Accounting - General	758.33
Bill	01/21/2026	25042...	12000 · Gener...	Audit for the year ended in June 30 2025	WATER...	27800 · Legal/Accounting - Water/Se...	758.34
Bill	01/21/2026	25042...	12000 · Gener...	Audit for the year ended in June 30 2025	POLICE...	37800 · Legal/Accounting - Police	758.33
Total Dana F Cole & Company, LLP							2,275.00
Dana L.Aksamit							
Bill	01/21/2026	12302...	12000 · Gener...	For 3 Christmas Bags and Calendar	GENER...	18350 · Sundry - General	68.96
Total Dana L.Aksamit							68.96
EVERGY							
Bill	01/07/2026	11301...	12000 · Gener...	N/S 244,902A W Main St.,24326 Tower Dr.,24960 S Stat...	WATER...	28700 · Utilities - Water/Sewer	641.24
Bill	01/07/2026	11301...	12000 · Gener...	209 and 211 W Main St	GENER...	18700 · Utilities - General	162.38
Bill	01/13/2026	11301...	12000 · Gener...	Service from 11302025 to 12312025	GENER...	18300 · Street Lighting	673.16
Total EVERGY							1,476.78
FNBO							
Bill	02/03/2026	8102	12000 · Gener...	Business phone	GENER...	18550 · Telephone - General	44.23
Bill	02/03/2026	8102	12000 · Gener...	Business phone	WATER...	28550 · Telephone - Water/Sewer	44.24

12:56 PM

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January 7 through February 3, 2026

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Bill	02/03/2026	8102	12000 · Gener...	Business phone	POLICE...	38550 · Telephone - Police	44.24
Bill	02/03/2026	8102	12000 · Gener...	3 rolls of postcard stamps	WATER...	27930 · Postage - Water/Sewer	185.75
Bill	02/03/2026	8102	12000 · Gener...	ExcellCEO training for Dana	WATER...	27910 · Training - Water/Sewer	364.95
Bill	02/03/2026	8102	12000 · Gener...	Papertowels and Toiletpaper and Hand soap	GENER...	18350 · Sundry - General	36.08
Total FNBO							719.49
HAYNES EQUIPMENT							
Bill	01/13/2026	31318E	12000 · Gener...	Kevin Roberson, 24313 Tower Drive	WATER...	28160 · Grinder Pump Repair	3,174.00
Total HAYNES EQUIPMENT							3,174.00
Immense Impact, LLC							
Bill	01/13/2026	21-10...	12000 · Gener...	Annual City Website	GENER...	17250 · Dues & Subscriptions - Gene...	270.66
Bill	01/13/2026	21-10...	12000 · Gener...	Annual City Website	WATER...	27250 · Dues & Subscriptions - Wtr/...	270.67
Bill	01/13/2026	21-10...	12000 · Gener...	Annual City Website	POLICE...	37250 · Dues & Subscriptions - Police	270.67
Total Immense Impact, LLC							812.00
Kevin Roberson							
Bill	01/13/2026	01132...	12000 · Gener...	Replenish Petty Cash	GENER...	18350 · Sundry - General	55.69
Total Kevin Roberson							55.69
LAGERS							
Bill	01/08/2026		12000 · Gener...	Dana, Tasneam and Robert for the month of Dec. 2025	GENER...	17700 · LAGERS - General	1,097.42
Check	01/09/2026		11020 · Checki...			17700 · LAGERS - General	1,097.42
Total LAGERS							2,194.84
LSCV CPA'S							
Bill	01/08/2026	92726	12000 · Gener...	Monthly accounting for December 2025	GENER...	17800 · Legal/Accounting - General	333.33
Bill	01/08/2026	92726	12000 · Gener...	Monthly accounting for December 2025	WATER...	27800 · Legal/Accounting - Water/Se...	333.34
Bill	01/08/2026	92726	12000 · Gener...	Monthly accounting for December 2025	POLICE...	37800 · Legal/Accounting - Police	333.33
Bill	02/03/2026	93208	12000 · Gener...	Services for 1099's and payroll 4th Q and w2's	GENER...	17800 · Legal/Accounting - General	261.66
Bill	02/03/2026	93208	12000 · Gener...	Services for 1099's and payroll 4th Q and w2's	WATER...	27800 · Legal/Accounting - Water/Se...	261.67
Bill	02/03/2026	93208	12000 · Gener...	Services for 1099's and payroll 4th Q and w2's	POLICE...	37800 · Legal/Accounting - Police	261.67
Total LSCV CPA'S							1,785.00
MARC							
Bill	01/22/2026	S-400...	12000 · Gener...	SWMD HHW Program for 2026	GENER...	17250 · Dues & Subscriptions - Gene...	733.02
Total MARC							733.02
Melissa Foreman							
Bill	01/07/2026	01062...	12000 · Gener...	Removed the Holiday Lights on Main Street	GENER...	18350 · Sundry - General	50.00
Total Melissa Foreman							50.00
MISSOURI DEPARTMENT OF NATURAL RESOURCES							

12:56 PM

02/03/26

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January 7 through February 3, 2026

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	01/21/2026	26080...	12000 · Gener...	Renewal Fee for Randy's renew Certificate #11797	WATER...	27250 · Dues & Subscriptions - Wtr/...	45.00
Total MISSOURI DEPARTMENT OF NATURAL RESOURCES							45.00
MISSOURI DEPARTMENT OF REVENUE							
Bill	01/26/2026	1225	12000 · Gener...	Form 53-1 for 2025	GENER...	18500 · Taxes - Employment - General	6,769.53
Bill	01/29/2026	MO941	12000 · Gener...	MO Form 941 for 2025	GENER...	18500 · Taxes - Employment - General	1,123.00
Total MISSOURI DEPARTMENT OF REVENUE							7,892.53
MISSOURI ONE CALL SYSTEM, INC.							
Bill	01/07/2026	51208...	12000 · Gener...	16 locates in October, 10 locates in November and zero l...	WATER...	28550 · Telephone - Water/Sewer	35.10
Total MISSOURI ONE CALL SYSTEM, INC.							35.10
Proforma							
Bill	01/07/2026	BB910...	12000 · Gener...	Checks, cranberry color, General	GENER...	17900 · Office Supplies - General	168.13
Total Proforma							168.13
PWSD #2							
Bill	01/21/2026	11172...	12000 · Gener...	Service dates are 11/17/2025 to 12/14/2025	WATER...	27030 · Water Cost	8,626.10
Total PWSD #2							8,626.10
RON JONES							
Bill	02/03/2026	26-01	12000 · Gener...	Final Inspections,Nuisance Abatement, Plan Reviews, Sig...	GENER...	17245 · Contract Labor - General	510.00
Total RON JONES							510.00
RUBINS, KASE, HAGER, & CAMBIANO							
Bill	01/20/2026	12312...	12000 · Gener...	Court appearances and pre-negotiated plea, new ticket fil...	POLICE...	37800 · Legal/Accounting - Police	3,325.00
Total RUBINS, KASE, HAGER, & CAMBIANO							3,325.00
Spire							
Bill	01/07/2026	209211	12000 · Gener...	209 and 211 Main St	GENER...	18700 · Utilities - General	289.49
Bill	02/03/2026	80246...	12000 · Gener...	209 W Main and 211 W Main	GENER...	18700 · Utilities - General	311.05
Total Spire							600.54
SUMNER ONE							
Bill	01/12/2026	44904...	12000 · Gener...	Overcharge for ink for the month of December 2025	GENER...	17245 · Contract Labor - General	13.89
Total SUMNER ONE							13.89
Verizon Wireless							
Bill	01/07/2026	61317...	12000 · Gener...	Randy's cell phone	WATER...	28550 · Telephone - Water/Sewer	73.21
Bill	01/07/2026	61317...	12000 · Gener...	Cell phone and 2 AVL's	POLICE...	38550 · Telephone - Police	148.10
Bill	02/03/2026	61342...	12000 · Gener...	Randy's portion	WATER...	28550 · Telephone - Water/Sewer	73.19
Bill	02/03/2026	61342...	12000 · Gener...	Police AVL's	POLICE...	38550 · Telephone - Police	148.05

12:56 PM

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Total Verizon Wireless							442.55
WASTE MANAGEMENT							
Bill	01/13/2026	09096...	12000 · Gener...	1 yard dumpster and 96 gallon toter recycle	GENER...	18650 · Trash - General	74.27
Total WASTE MANAGEMENT							74.27
WEX BANK							
Bill	01/13/2026	10969...	12000 · Gener...	Police Fuel for the month of December 2025	POLICE...	37440 · Vehicle Fuel Expense - Police	137.89
Total WEX BANK							137.89
TOTAL							37,034.74