

Posted On            MAR 18 2026

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**REGULAR  
BOARD OF  
ALDERMEN  
MEETING**

**Tuesday  
April 7, 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 was updated later**  
**BOARD OF ALDERMEN MEETING**  
**AGENDA**  
**April 7, 2026 - 7:00 p.m.**

**CALL MEETING TO ORDER/ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**CONSENT AGENDA:**

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF MARCH 17, 2026**
- 2. REVIEW OF THE EXPENSE REPORT**

**COMMENTS FROM THE PUBLIC**

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

**Bill No.598** An Ordinance Repealing Certain Provisions of The Animal Control Code Relating to the Keeping of Chickens/Poultry and Updating with the Addition of New Section/s; and An Ordinance Repealing Certain Provisions of The Uniform Development Ordinance Relating to the Keeping of Chickens /Poultry Updating with the New Section

**UNFINISHED BUSINESS:** None

**NEW BUSINESS:**

Reschedule April 21, 2026, Regular Board of Aldermen Meeting to April 20, 2026  
Phase Two (2) of Street Repair/ Maintenance

**REPORT OF OFFICERS—MEMBERS—COMMITTEES**

Mayor Roberson  
Alderman B. Hull  
Alderman Muller  
Alderman Hull  
Alderman Goben  
Alderman Williams  
Alderman Walker

**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 APR 6 2026 



**CITY OF CLEVELAND**

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

**REGULAR BOARD OF ALDERMEN MEETING**

**April 7, 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,

**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 MARCH 17, 2026**
- 2. REVIEW OF THE EXPENSE REPORT (attachment 1)**

Mayor Roberson asked for comments and questions for the consent agenda. A question was asked about the mileage bill, no objections were stated; the consent agenda was unanimously approved.

**Comments from Public:**

Haider Nawaz informed about:

1. Sweet Hope Desserts Co., has recently opened an outlet on Main Street; it operates on Saturdays. The desserts are excellent.
2. Haider Nawaz pointed out that some of the streets that were repaired last year are showing cracks on the edges, specifically North 5<sup>th</sup> Street.
3. Haider Nawaz stated that some of the Spectrum's street-side network distribution point boxes around town have fallen apart; wires are spilling out and look very unsightly. Haider Nawaz asked if City could contact Spectrum for repairs.
4. Olive Garden is opening in Belton on Monday, April 13, 2026.

Mayor Roberson informed that Platinum Paving will review last year's street improvement work and address the areas that require repair. Discussion held regarding Spectrum distribution point boxes; Alderman Hull will provide a Spectrum contact number to the City.

**Bill No.598 An Ordinance Repealing Certain Provisions of The Animal Control Code Relating to the Keeping of Chickens/Poultry and Updating with the Addition of New Section/s; and An Ordinance Repealing Certain Provisions of The Uniform Development Ordinance Relating to the Keeping of Chickens /Poultry Updating with the New Section**

Mayor Roberson stated that Bill No.598 is on the agenda for the first reading and asked if there were suggestions or comments; said Bill was shared earlier via email. Short Discussion held. Board members expressed satisfaction with the draft of Bill No. 598.

Alderman Muller moved to do the first reading of Bill No. 598 in its entirety. Seconded by Alderman Goben. Motion passed unanimously.

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

0 nay

1 absent; Williams

Alderman Muller did the first reading of Bill No. 598 in its entirety.

Alderman Muller moved to approve the first reading of Bill No. 598 in its entirety. Seconded by Alderman Goben. Motion passed unanimously.

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

0 nay

1 absent; Williams

2<sup>nd</sup> reading postponed to the next meeting.

#### **NEW BUSINESS:**

**Reschedule April 21, 2026, Regular Board of Aldermen Meeting to April 20, 2026:** Mayor Roberson informed that he will be out of town on Tuesday, April 21, 2026, and asked if the next meeting can be scheduled for Monday, April 20, 2026.

Alderman Goben moved to reschedule the Tuesday, April 21, 2026, Board of Aldermen meeting to Monday, April 20, 2026. Seconded by Alderman Hull. Motion passed unanimously.

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

0 nay

1 absent; Williams

**Estimates of Phase Two (2) of Street Repair/ Maintenance:** Mayor Roberson shared the estimate submitted by Platinum Paving and Concrete. Discussion held regarding availability of fundings; higher priority streets and the list of exclusions in the estimate document and possibility of spreading the work over two fiscal years. Mayor Roberson stated that Fire Department has requested maintenance of Rogers Road; it is used by the fire trucks. Mayor Roberson will contact Sean Morris of Platinum Paving and Concrete, to get clarification on above discussed matters.

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

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

**Alderman Goben:** Appreciated the straightening of the street sign on Trailridge Pass that was pointed out by him at the last meeting.

Mayor Roberson stated that the newly hired Water/Sewer Assistant/Public Works Maintenance Worker Ryan Rushin is staying busy, working out very well to tackle projects with supervision of Water/Sewer Superintendent Randy Maynard. They reinstalled the STOP sign on 4<sup>th</sup> Street. Rushin repainted the parking stripes on Main Street; currently helping Maynard to fix a broken gate at the City's sewer lagoon property. Alderman Walker stated that the cold patch at the entrance of Lone Pine helped a lot.

**Alderman Hull:** 4<sup>th</sup> Street STOP sign is a huge improvement; newly painted stripes on Main Street also look very nice.

**Alderman Muller:** Informed:

1. Received second bid for the electrical work at the water/sewer shed from Mr. Electric at \$4,400.00; it is much less than Rockhill Electric's bid of \$8,384.00. A new meter and new panel will be required; still waiting on a third bid.
2. Jason Lindsey of High-Speed Mowing has contacted Alderman Muller about mowing directive. Alderman Muller stated that he was contacted by (farmer) Jeff Vehige about cutting the grass in the field at the Lake property. If Vehige cuts the field, then Lindsey can brush-hog it.
3. Kevin Bussard has recently worked on spreading crushed concrete (old driveway material) at the Lake Drive ditches and filling some large holes. Alderman Muller stated that Bussard said we can use some more of the said material for further improvements. Alderman Walker will provide more material when it becomes available.
4. Heard back from Missouri Department of Conservation's Fisheries Biologist, Kelsey Brown; she has stated that this year the lake will be treated for both American Lotus and submerged vegetation. A drone has been scheduled for some time in May to treat the lotus. The goal is to hit it when it is up enough for chemical to cover the full plant but before it goes to seed.

Alderman Muller will keep an eye on growth pattern; if it happens before May, he will inform Kelsey Brown to adjust the spraying schedule. Conservation Department will be out to work on submerged vegetation as time allows throughout the growing season to continually treat it.

5. Carp were stocked at Clear Springs Lake in October of 2025. According to Kelsey Brown, typically you see carp two growing seasons after they are placed in a waterbody. Park Ranger has been visiting Clear Springs Lake occasionally.
6. Jim Lowe, owner of 68 acres along the 247<sup>th</sup> street by the Lazy Y subdivision, attended the Planning and Zoning meeting on Thursday, April 2, 2025. Lowe was interested in building a resident and a chiropractic's office for his granddaughter on his property and had questions. Zoning Board also had long discussion with him about the possibility of developing the said 68 acres in the City limits.

Short discussion held regarding the existing infrastructure's capability to handle the new development; possibility of hooking up direct to Water Distric#2 and its effect to water pressure, circulation, fire flow and sanitization.

Mayor informed that he, along with Water/Sewer Superintendent Randy Maynard and Bartlett & West's Project Manager Jim Ross, P.E., will be exchanging ideas about the improvements to the

infrastructure; at this point they are in the discovery phase. Alderman Goben asked about the possibility of getting a 2<sup>nd</sup> exit from Lazy Y subdivision. Short discussion held.

**Alderman B. Hull:** Expressed appreciation for Police Chief Vick's handling of two incidents of dog attacks on her dog last month when she was walking her dog on a leash. Alderman B. Hull asked to encourage people to bring their animal control issues to Chief Vick.

**Chief Vick:** Reported that Seargent Shepherdson has completed his basic training; will be coming back in a couple of weeks.

**City Hall Ramp:** Short discussion held regarding deteriorating condition of the City Hall Ramp.

**Mayor Roberson:** Stated that Water/Sewer Assistant/Public Works Maintenance Worker Ryan Rushin is doing a good job and staying busy helping Water/Sewer Superintendent.

**ADJOURNMENT:** Alderman Goben moved to adjourn at 8:14 pm. Seconded by Alderman Walker. Motion passed unanimously.

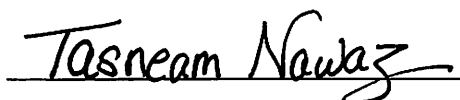
5 ayes; Goben, Hull, B. Hull, Muller, Walker

0 nay

1 absent; Williams



Mayor, Roberson



City Clerk, Nawaz

April 20, 2026

Date of Approval

10:23 AM

04/07/26

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**March 4 through April 7, 2026**

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>Brenna Zellar</b>							
Bill	04/01/2026	032026	12000 · Gener...	Cleaned City Hall for the month of March 2026	GENER...	17905 · Office Cleaning - General	80.00
Total Brenna Zellar							80.00
<b>Bulldog Brew</b>							
Bill	03/25/2026	13567	12000 · Gener...	Air Pots of Coffee for Meeting with Police/Investigators	POLICE...	38350 · Sundry - Police	30.00
Total Bulldog Brew							30.00
<b>Charter Communications</b>							
Bill	03/04/2026	15214...	12000 · Gener...	Spectrum business phone/internet	GENER...	18550 · Telephone - General	53.33
Bill	03/04/2026	15214...	12000 · Gener...	Spectrum business phone/internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	03/04/2026	15214...	12000 · Gener...	Spectrum business phone/internet	POLICE...	38550 · Telephone - Police	53.33
Bill	04/01/2026	15214...	12000 · Gener...	Spectrum Business Internet	GENER...	18550 · Telephone - General	53.33
Bill	04/01/2026	15214...	12000 · Gener...	Spectrum Business Internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	04/01/2026	15214...	12000 · Gener...	Spectrum Business Internet	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							319.98
<b>CITIZENS BANK</b>							
Bill	04/07/2026	042026	12000 · Gener...	Safe Deposit Box Rental Fee	GENER...	17250 · Dues & Subscriptions - Gene...	20.00
Total CITIZENS BANK							20.00
<b>CNA SURETY</b>							
Bill	04/07/2026	58249...	12000 · Gener...	Western Surety Company, Bond, MO P E Position Sched...	GENER...	17600 · Insurance - General	175.00
Total CNA SURETY							175.00
<b>Comfort Systems Heating and Cooling</b>							
Bill	03/05/2026	33518	12000 · Gener...	Repairing the furnaces and cleaning temp prong	GENER...	18101 · Basement Repairs 2017	285.40
Total Comfort Systems Heating and Cooling							285.40
<b>Dana L.Aksamit</b>							
Bill	03/18/2026	03112...	12000 · Gener...	Wall Banner for Cleveland Museum	GENER...	18350 · Sundry - General	100.00
Total Dana L.Aksamit							100.00
<b>EVERGY</b>							
Bill	03/17/2026	01310...	12000 · Gener...	Streetlights	GENER...	18300 · Street Lighting	673.10
Bill	03/17/2026	01310...	12000 · Gener...	209 and 211 W Main St	GENER...	18700 · Utilities - General	119.90
Bill	03/17/2026	01292...	12000 · Gener...	902A,24326 Tower Dr.,24960 S State Rt D,3rd St E/S,3...	WATER...	28700 · Utilities - Water/Sewer	722.08
Bill	04/06/2026	032026	12000 · Gener...	N/S 244,24326 Tower DR.,1804 Rt Y.,3rd St E/S MI S/O ...	WATER...	28700 · Utilities - Water/Sewer	719.75
Bill	04/06/2026	02280...	12000 · Gener...	Service Dates from 02/28/2026 to 03/31/2026	GENER...	18300 · Street Lighting	674.84
Bill	04/06/2026	02280...	12000 · Gener...	211 and 209 W Main	GENER...	18700 · Utilities - General	124.72
Total EVERGY							3,034.39
<b>FNBO</b>							
Bill	04/01/2026	8102	12000 · Gener...	Zoom.com	GENER...	17250 · Dues & Subscriptions - Gene...	135.91

10:23 AM

04/07/26

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**March 4 through April 7, 2026**

Type	Date	Num	Split	Memo	Class	Account	Amount
Bill	04/01/2026	8102	12000 · Gener...	Postcard Stamps	WATER...	27930 · Postage - Water/Sewer	185.75
Bill	04/01/2026	8102	12000 · Gener...	Toilet Paper, Paper Towels and Surge Protectors	GENER...	18350 · Sundry - General	74.20
Bill	04/01/2026	8102	12000 · Gener...	Batties Plus, battery for AVL	POLICE...	37410 · Police Equipment	32.95
Bill	04/01/2026	8102	12000 · Gener...	Vonage Business Phones	GENER...	18550 · Telephone - General	44.24
Bill	04/01/2026	8102	12000 · Gener...	Vonage Business Phones	WATER...	28550 · Telephone - Water/Sewer	44.24
Bill	04/01/2026	8102	12000 · Gener...	Vonage Business Phones	POLICE...	38550 · Telephone - Police	44.23
Bill	04/01/2026	3892	12000 · Gener...	Portion for Quickbooks	GENER...	17800 · Legal/Accounting - General	383.00
Bill	04/01/2026	3892	12000 · Gener...	Portion for Quickbooks	WATER...	27800 · Legal/Accounting - Water/Se...	383.00
Bill	04/01/2026	3892	12000 · Gener...	Portion for Quickbooks	POLICE...	37800 · Legal/Accounting - Police	383.00
<b>Total FNBO</b>							<b>1,710.52</b>
<b>J's Southland Tow Service, LLC</b>							
Bill	03/26/2026	196942	12000 · Gener...	White Explorer wouldn't start, towed to Louisburg	POLICE...	37430 · Vehicle/Equipment Repair	125.00
<b>Total J's Southland Tow Service, LLC</b>							<b>125.00</b>
<b>Kevin Bussard</b>							
Bill	04/01/2026	03252...	12000 · Gener...	Cleaning the pile of rubble at Lake Gate and used the rub...	PARK	55773 · Park Development	422.50
<b>Total Kevin Bussard</b>							<b>422.50</b>
<b>Kevin Roberson</b>							
Bill	03/26/2026	03252...	12000 · Gener...	Reimburse for gate posts going to Lagoon	WATER...	27151 · Capital Improvement,Lagoon...	83.85
<b>Total Kevin Roberson</b>							<b>83.85</b>
<b>LAGERS</b>							
Bill	03/09/2026	012026	12000 · Gener...	Dana, Tasneam and Robert for January 2026	GENER...	17700 · LAGERS - General	1,110.62
<b>Total LAGERS</b>							<b>1,110.62</b>
<b>Lakeland Laboratories</b>							
Bill	03/05/2026	44337...	12000 · Gener...	Invoice numbers 44337 and 44358	WATER...	27580 · Lagoon Testing Fee	1,050.66
<b>Total Lakeland Laboratories</b>							<b>1,050.66</b>
<b>LEONARD MENKE</b>							
Bill	04/01/2026	04012...	12000 · Gener...	Post Setting and Excavating at Lagoon	WATER...	27150 · Capital Improvements - Water	400.00
<b>Total LEONARD MENKE</b>							<b>400.00</b>
<b>LLOYD HAROLD</b>							
Bill	04/01/2026	2218	12000 · Gener...	Submersible Transducer. West lift station.	WATER...	28121 · Sewer System Repairs	967.35
<b>Total LLOYD HAROLD</b>							<b>967.35</b>
<b>LOUISBURG FORD</b>							
Bill	04/01/2026	FOC...	12000 · Gener...	Water Pump Replacement and Wiring Repair on White E...	POLICE...	37430 · Vehicle/Equipment Repair	5,474.24
<b>Total LOUISBURG FORD</b>							<b>5,474.24</b>

10:23 AM

04/07/26

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**March 4 through April 7, 2026**

Type	Date	Num	Split	Memo	Class	Account	Amount
<b>MIDWEST VETERINARY SUPPLY, INC.</b>							
Bill	03/09/2026	27634...	12000 · Gener...	200 ct Rabies Tags	POLICE...	37830 · Animal Control Tags	101.38
Total MIDWEST VETERINARY SUPPLY, INC.							101.38
<b>MISSOURI ONE CALL SYSTEM, INC.</b>							
Bill	04/06/2026	60308...	12000 · Gener...	Jan 8 locates, Feb 12 locates, Mar 7 locates	WATER...	28550 · Telephone - Water/Sewer	36.45
Total MISSOURI ONE CALL SYSTEM, INC.							36.45
<b>PWSD #2</b>							
Bill	03/20/2026	032026	12000 · Gener...	For end of Feb to middle of March	WATER...	27030 · Water Cost	10,294.65
Total PWSD #2							10,294.65
<b>Randy E. Maynard</b>							
Bill	03/31/2026	032026	12000 · Gener...	Mileage for the month of March 2026	WATER...	27850 · Mileage - Water/Sewer	74.02
Total Randy E. Maynard							74.02
<b>ROBERT VICK</b>							
Bill	04/01/2026	03042...	12000 · Gener...	Donuts for Cass County Investigators Meeting	GENER...	18350 · Sundry - General	27.48
Total ROBERT VICK							27.48
<b>RON JONES</b>							
Bill	03/04/2026	022026	12000 · Gener...	Plan reviews, nuisance abatements, re-inspections, busin...	GENER...	17245 · Contract Labor - General	570.00
Bill	04/01/2026	26-03,...	12000 · Gener...	Permits, nuisance/noise research, conversations and discu...	GENER...	17245 · Contract Labor - General	480.00
Total RON JONES							1,050.00
<b>RUBINS, KASE, HAGER, &amp; CAMBIANO</b>							
Bill	03/04/2026	022026	12000 · Gener...	Preperations and appearances for Feb. court, pre-negotia...	POLICE...	37800 · Legal/Accounting - Police	3,000.00
Bill	03/31/2026	032026	12000 · Gener...	Preperation and appearance March court, pre-negotiated ...	POLICE...	37800 · Legal/Accounting - Police	3,250.00
Total RUBINS, KASE, HAGER, & CAMBIANO							6,250.00
<b>Spire</b>							
Bill	03/04/2026	02242...	12000 · Gener...	211 W Main \$114.99 and 209 W Main \$138.16	GENER...	18700 · Utilities - General	253.15
Bill	04/01/2026	80246...	12000 · Gener...	209 and 211 W Main St	GENER...	18700 · Utilities - General	221.42
Total Spire							474.57
<b>SUMNER ONE</b>							
Bill	03/09/2026	45469...	12000 · Gener...	Overcharge for the service dates 02/01/2026 to 02/28/2026	GENER...	17245 · Contract Labor - General	25.12
Bill	04/07/2026	45747...	12000 · Gener...	Contract base for billing period 03/01/2026 to 03/31/2026	GENER...	17245 · Contract Labor - General	12.31
Total SUMNER ONE							37.43
<b>TRIBUNE and TIMES</b>							
Bill	03/18/2026	41396	12000 · Gener...	Mowing Bid for thte City of Cleveland	GENER...	17980 · Publishing - General	80.50
Bill	04/01/2026	41531	12000 · Gener...	City of Cleveland Election	GENER...	17980 · Publishing - General	28.75

10:23 AM

04/07/26

Accrual Basis

**CITY OF CLEVELAND, MISSOURI**  
**Expenses by Vendor With Class For Board Review**  
**March 4 through April 7, 2026**

Type	Date	Num	Split	Memo	Class	Account	Amount
Total TRIBUNE and TIMES							109.25
<b>USABlue Book</b>							
Bill	03/31/2026	10007...	12000 · Gener...	Hach Dual-Input Met Multimeter, Meter Only	WATER...	27920 · Office Equipment-Leasing/W...	2,303.26
Total USABlue Book							2,303.26
<b>Verizon Wireless</b>							
Bill	03/04/2026	61367...	12000 · Gener...	Randy's	WATER...	28550 · Telephone - Water/Sewer	73.19
Bill	03/04/2026	61367...	12000 · Gener...	2 AVL systems	POLICE...	38550 · Telephone - Police	148.05
Bill	04/07/2026	44258...	12000 · Gener...	Water Super Randy's	WATER...	28550 · Telephone - Water/Sewer	73.19
Bill	04/07/2026	44258...	12000 · Gener...	Police AVL's	POLICE...	38550 · Telephone - Police	148.05
Total Verizon Wireless							442.48
<b>WASTE MANAGEMENT</b>							
Bill	03/09/2026	19-45...	12000 · Gener...	1 yard dumpster and 96 gallon toter recycle	GENER...	18650 · Trash - General	78.00
Total WASTE MANAGEMENT							78.00
<b>Western Division MoCCFOA</b>							
Bill	04/06/2026	04062...	12000 · Gener...	Western Division 2026-2027 Annual Dues Notice	GENER...	17250 · Dues & Subscriptions - Gene...	20.00
Bill	04/06/2026	04062...	12000 · Gener...	Western Division 2026-2027 Annual Dues Notice	WATER...	27250 · Dues & Subscriptions - Wtr/...	20.00
Total Western Division MoCCFOA							40.00
<b>WEX BANK</b>							
Bill	03/10/2026	11094...	12000 · Gener...	For the the month of Feb 2026	POLICE...	37440 · Vehicle Fuel Expense - Police	165.57
Total WEX BANK							165.57
<b>TOTAL</b>							<b>36,874.05</b>