

T.N
Posted On MAY 20 2026

REGULAR BOARD OF ALDERMEN MEETING

**Tuesday
June 2, 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

June 2, 2026 - 7:00 p.m.

CALL MEETING TO ORDER/ROLL CALL

PLEDGE OF ALLEGIANCE

CONSENT AGENDA:

- 1. APPROVAL OF MINUTES OF REGULAR MEETING OF May 19, 2026**
- 2. REVIEW OF THE EXPENSE REPORT**

COMMENTS FROM THE PUBLIC

Lora Evans- Runoff Water from Ditches/Dead tree

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

Bill No. 600 -AN ORDINANCE PRESCRIBING WATER AND SEWER RATES FOR THE CITY OF CLEVELAND WATER AND SEWER SYSTEM AS A CONSEQUENCE OF THE RATE INCREASE OF WATER PURCHASED FROM WATER DISTRICT #2 AND INCREASE IN COST OF MATERIAL AND LABOR (First Reading)

UNFINISHED BUSINESS

NEW BUSINESS:

Mike Keith Insurance, Inc., Chad Mullins

Preliminary Budget- Discussion

Scheduling Public Notice for Sewer Rates-Pursuant to RSMo §250.233

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 JUN 1 2026

T.N

CITY OF CLEVELAND, MISSOURI
Regular Board of Aldermen Meeting
DATE: June 2, 2026

PLEASE PRINT YOUR NAME AND ADDRESS BELOW:

Chad Mullins

Katie Williams

CITY OF CLEVELAND

209 W. MAIN CLEVELAND, MO 64734

REGULAR BOARD OF ALDERMEN MEETING

June 2, 2026

Mayor Roberson called the meeting to order at 7:40 p.m. Mayor explained that the public hearing held immediately prior to the meeting was extended to allow additional comments from members of the public who had expressed a desire to speak.

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

PUBLIC IN ATTENDANCE: Jennifer Day, Katie Williams, Chad Mullins of Mike Keith Insurance

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 MAY 19, 2026**
- 2. REVIEW OF THE EXPENSE REPORT** (attachment 1)

Mayor Roberson asked for comments and questions for the consent agenda; upon hearing none, the consent agenda was unanimously approved.

Comments from Public:

Lora Evans, who was listed on the agenda, was not present.

Microchip Station and Temporary Shelter: Katie Williams stated that she and Russ Johnson (Main Street Business owner) are discussing the designation of a microchip station for lost dogs and the establishment of a temporary dog shelter. She stated that they will present a proposal to the Board once the plan is in its final stage.

NEW BUSINESS:

MOPERM INSURANCE RENEWAL

2026-2027 Insurance Proposal: Chad Mullins of Mike Keith Insurance, Inc., thanked the Board for their long-term relationship over the years and noted that his firm continually evaluates alternatives to help keep prices stable. He presented the 2026–2027 insurance proposal to the Board (Attachment 2) and provided an overview of the lines of coverage, commonly overlooked items, and the schedules of property and automobiles.

Chad Mullins also informed that his firm offers free support services for questions or issues related to hiring, firing, and discrimination.

Chad Mullins answered the questions asked by the Mayor and Board members: fixtures in the police cars including the in-car cameras are covered under the vehicle insurance; body cams will need to be on schedule or under miscellaneous equipment if already not covered by Motorola. Chad Mullins will also provide property deductible options.

Chad Mullins asked for Board's approval of 2026-2027 insurance proposal as presented.

Alderman Muller moved to accept the 2026-2027 insurance proposal submitted by Mike Keith Insurance, Inc., for a total renewal cost of \$18,254.00. Seconded by Alderman Hull. Motion passed unanimously.

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

0 nay

Water/Sewer Rates: Mayor Roberson shared Bill No. 600:

AN ORDINANCE PRESCRIBING WATER AND SEWER RATES FOR THE CITY OF CLEVELAND WATER AND SEWER SYSTEM AS A CONSEQUENCE OF THE RATE INCREASE OF WATER PURCHASED FROM WATER DISTRICT #2 AND INCREASE IN COST OF MATERIAL AND LABOR FOR WATER SEWER HOOKUPS

Discussion was held regarding the proposed rate increase and the need to ensure adequate coverage for the foreseeable expenses without overcharging the customers. A public hearing will be held pursuant to RSMo §250.233 concerning sewer charges, and an ordinance will be read following the conclusion of the hearing.

Alderman Goblen moved to hold a public hearing on July 7, 2026, at 6:15 pm pursuant to RSMo §250.233. Seconded by Alderman B. Hull. Motion passed unanimously.

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

0 nay

Budget Fiscal Year 2026-2027: Mayor Roberson shared the Annual Budget Book for Fiscal Year 2025-2026 Month Ending May 31, 2026. Mayor informed that he has met the office staff for their budgetary wants and needs and made notes about it. Based upon the shared info, Mayor asked the Board members for their input and Go-live via emails.

Aerators Repair at the Sewer Lagoon: Discussion held. Mayor and Alderman Muller have asked the Water/Sewer Superintendent Maynard to contact Missouri Rural Water Association (MRWA) to look for help, options and alternatives. Alderman Muller suggested that the sludge at the lagoon be turned over to help with ammonia spike. Discussion held about repairing one aerator and buying an additional new aerator. Alderman Muller informed that he has also asked Maynard to contact Department of Natural Resources (DNR) regarding ideas; one being floating racks with vegetation it eats up nitrogen and help to keep the lagoon clean.

Mayor Roberson stated that he will invite Bartlett & West's Project Manager Jim Ross, P.E., back to meet with Randy Maynard to float around some ideas; Alderman Muller stated that he would like to attend the said meeting.

Alderman Walker left at 8:35pm

Street Repairs: Mayor Roberson informed that the tentative date to start 2026 street repairs is June 23, 2026; Sean Morris of Platinum Paving and Concrete., will be visiting tomorrow to go over the streets with Randy Maynard and Mayor to locate the manholes covers. Alderman Muller stated that a quote for city-wide pothole filling should be acquired; Alderman Muller will compile a list.

Dog at Large and Poultry Ordinance No. 026-001: Mayor Roberson informed the Board that he has heard back from the City Attorney Paul Campo; Mayor will compile a summary letter to share with the Board and the Days. Alderman Muller stated that he would like to have a chance to rebuttal.

REPORT OF OFFICERS—MEMBERS—COMMITTEES

Alderman B. Hull: Asked about who is responsible for keeping the driveway culverts maintained? Her concern was rainwater pooling at 413 Hennon Street and a mailbox at 5th and Walnut Street creating blockage. Mayor Roberson responded that the responsibility lies with the homeowners. Alderman Muller stated that City has occasionally helped by contracting to blow-out the culverts. Mayor Roberson stated that Fire Department can help to blow-out as part of training; Mayor will contact Fire Chief about it.

Alderman Muller: Informed that he received an email from Kelsey Brown, Fisheries Biologist at Missouri Department of Conservation. Ms. Brown had stated that a drone is scheduled for the second week in June to treat the Clear Springs Lake in entirety for the lotus; the start of the effects shows within a week or so. Missouri Department of Conservation will continue to treat the Coontail throughout the growing season after the lotus treatment.

Alderman Hull: Nothing to report currently.

Alderman Williams: Asked about the petition process for a traffic light at the intersection of 247th Street and Holmes Road. Alderman Hull stated that MoDOT typically evaluates traffic accident data when considering such requests. Alderman Muller suggested checking the MoDOT website for additional information and guidance. Mayor Roberson stated that he will reach out to the MoDOT Area Engineer regarding the matter.

Alderman Goben: Reviewed the Poultry Ordinance No. 026-001; referring to the complaint submitted by the Days, he stated that he does not see any problem with the ordinance in relation to the issue between two property owners. Alderman Muller stated that he has served on the City and Zoning Boards for over 25 years and has familiarized himself with the Municipal Codes. As a retiree, he has the time and interest to assist in developing ordinances, specially mentioned the merger of the

Unified Development Ordinance and the City Codes, which he and the City Clerk worked on for several months to come up with final copy.

Jennifer Day, present in public, stated that the dog-at-large issue is ongoing issue and has gone on for a long time. Mayor Roberson stated that the summary letter regarding the attorney's response will address all questions related to the matter.

Mayor Roberson: Informed the Board that Soap & Suds carwash owner has complained about high water bill; City has tried taking reads for a week to investigate the problem and now meter's data logging will be done to achieve the information about the accuracy of water usage shown on the carwash bill.

ADJOURNMENT: Alderman Williams moved to adjourn at 9:3 pm. Seconded by Alderman Goblen. Motion passed unanimously.

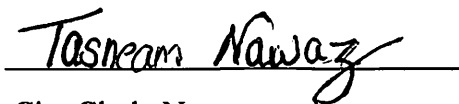
5 ayes; Muller, Goblen, Williams, Hull, B. Hull

0 nays

1 absent; Walker



Mayor, Roberson



City Clerk, Nawaz

June 16, 2026

Date of Approval

11:00 AM

06/16/26

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
May 6 through June 2, 2026

Attachment 1-
June 2, 2026

Type	Date	Num	Split	Memo	Class	Account	Amount
Alert 360							
Bill	06/02/2026	10403...	12000 · Gener...	Service parts and labor	GENER...	17250 · Dues & Subscriptions - Gene...	75.00
Total Alert 360							75.00
CASS CO. SHERIFF'S OFFICE							
Bill	05/07/2026	1247	12000 · Gener...	For the month of April 2026	POLICE...	38570 · Prisoner Housing	75.00
Bill	05/14/2026	1247	12000 · Gener...	Housing for April 2026	POLICE...	38570 · Prisoner Housing	75.00
Total CASS CO. SHERIFF'S OFFICE							150.00
Charter Communications							
Bill	06/02/2026	15214...	12000 · Gener...	Spectrum Business internet	GENER...	18550 · Telephone - General	53.33
Bill	06/02/2026	15214...	12000 · Gener...	Spectrum Business internet	WATER...	28550 · Telephone - Water/Sewer	53.33
Bill	06/02/2026	15214...	12000 · Gener...	Spectrum Business internet	POLICE...	38550 · Telephone - Police	53.33
Total Charter Communications							159.99
CITIZENS BANK							
Deposit	05/06/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-74.43
Deposit	05/07/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-322.93
Deposit	05/08/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-52.43
Deposit	05/12/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-112.71
Deposit	05/14/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-43.73
Deposit	05/18/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-100.00
Deposit	05/19/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-213.90
Deposit	05/20/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-1,050.38
Deposit	05/21/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-148.58
Deposit	05/22/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-310.18
Deposit	05/26/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-106.34
Deposit	05/27/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-225.00
Deposit	05/28/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-308.54
Deposit	05/29/2026		21020 · Checki...	Deposit	WATER...	25000 · Water Sales	-206.73
Total CITIZENS BANK							-3,275.88
Diamond Maps							
Bill	05/19/2026	12747	12000 · Gener...	Unlimited use to DiamondMaps.com	GENER...	17250 · Dues & Subscriptions - Gene...	336.00
Total Diamond Maps							336.00
EVERGY							
Bill	05/07/2026	03312...	12000 · Gener...	Service from 03/31/2026 to 04/30/2026	GENER...	18300 · Street Lighting	673.36
Total EVERGY							673.36
GearZone Products							
Bill	05/06/2026	93642...	12000 · Gener...	Pants, Vest,Arm Patches,Handcuff Case,Collapsible Bato...	POLICE...	37420 · Uniforms - Police	1,007.36
Total GearZone Products							1,007.36
High Speed Mowing LLC							

11:00 AM

06/16/26

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
May 6 through June 2, 2026

Type	Date	Num	Split	Memo	Class	Account	Amount
BIII	05/07/2026	1809	12000 · Gener...	Welcome signs, City Hall and Community Building, Sidew...	GENER...	17870 · Mowing - General	877.50
BIII	05/07/2026	1809	12000 · Gener...	Lagoons and Lift Stations and Tower	WATER...	27870 · Mowing - Water/Sewer	512.50
Total High Speed Mowing LLC							1,390.00
LAGERS							
BIII	05/06/2026	042026	12000 · Gener...	Dana, Tasneam and Robert	GENER...	17700 · LAGERS - General	1,654.57
Total LAGERS							1,654.57
Lakeland Laboratories							
BIII	05/12/2026	44384	12000 · Gener...	TSS,O&G,NH3N,BOD,pH,TEMP,DO,SPU and E-COLI	WATER...	27580 · Lagoon Testing Fee	1,004.00
Total Lakeland Laboratories							1,004.00
MISSOURI RURAL SERVICE WORKERS							
BIII	05/21/2026	141699	12000 · Gener...	Additional premium resulting from Audit 25-26	GENER...	17600 · Insurance - General	410.00
BIII	05/21/2026	141699	12000 · Gener...	Additional premium resulting from Audit 25-26	WATER...	27600 · Insurance - Water/Sewer	410.00
BIII	05/21/2026	141699	12000 · Gener...	Additional premium resulting from Audit 25-26	POLICE...	37600 · Insurance - Police	410.00
Total MISSOURI RURAL SERVICE WORKERS							1,230.00
Mr. Electric							
BIII	05/18/2026	13910...	12000 · Gener...	Electricity to Water Shed behind City Hall	WATER...	27150 · Capital Improvements - Water	4,339.66
Total Mr. Electric							4,339.66
PWSD #2							
BIII	05/12/2026	05202...	12000 · Gener...	service dates are 03/07/2026 to 04/16/226	WATER...	27030 · Water Cost	8,921.90
Total PWSD #2							8,921.90
Randy E. Maynard							
BIII	05/27/2026	052026	12000 · Gener...	For the month of May 2026	WATER...	27850 · Mileage - Water/Sewer	92.96
BIII	06/02/2026	05292...	12000 · Gener...	26 Drive bit set	GENER...	18350 · Sundry - General	26.95
Total Randy E. Maynard							119.91
ROBERT VICK							
BIII	05/19/2026	05192...	12000 · Gener...	Flash Drive for Camera install for Police Dept.	GENER...	18350 · Sundry - General	17.26
Total ROBERT VICK							17.26
RON JONES							
BIII	05/28/2026	052026	12000 · Gener...	Permit and Plan review discussion, Letter preps, Inspectio...	GENER...	17245 · Contract Labor - General	990.00
Total RON JONES							990.00
RUBINS, KASE, HAGER, & CAMBIANO							
BIII	05/07/2026	042026	12000 · Gener...	Preperation and appearance April Court, pre-negotiated pl...	POLICE...	37800 · Legal/Accounting - Police	3,600.00
BIII	05/13/2026	042026	12000 · Gener...	Court prep and pleas, etc	POLICE...	37800 · Legal/Accounting - Police	3,600.00

11:00 AM

06/16/26

Accrual Basis

CITY OF CLEVELAND, MISSOURI
Expenses by Vendor With Class For Board Review
May 6 through June 2, 2026

Type	Date	Num	Split	Memo	Class	Account	Amount
Total RUBINS, KASE, HAGER, & CAMBIANO							7,200.00
Spire Bill	06/02/2026	05262...	12000 · Gener...	209 and 211 W Main St	GENER...	18700 · Utilities - General	155.33
Total Spire							155.33
SUMNER ONE							
Bill	05/11/2026	46025...	12000 · Gener...	Overage charge for April 2026	GENER...	17920 · Office Equipment - Leasing	21.87
Bill	05/13/2026	46025...	12000 · Gener...	overage charge for April 2026	GENER...	17920 · Office Equipment - Leasing	21.87
Total SUMNER ONE							43.74
TRIBUNE and TIMES							
Bill	06/02/2026	42147	12000 · Gener...	Financial Compilation Services Bid	GENER...	17980 · Publishing - General	53.19
Total TRIBUNE and TIMES							53.19
ULINE							
Bill	05/19/2026	20791...	12000 · Gener...	6' Rubber Speed Bump on W Walnut	GENER...	18350 · Sundry - General	276.28
Total ULINE							276.28
Verizon Wireless							
Bill	06/02/2026	61443...	12000 · Gener...	Randy's cellphone	WATER...	28550 · Telephone - Water/Sewer	73.17
Bill	06/02/2026	61443...	12000 · Gener...	Police Car AVL's	POLICE...	38550 · Telephone - Police	147.91
Total Verizon Wireless							221.08
WASTE MANAGEMENT							
Bill	05/07/2026	19457...	12000 · Gener...	1 yard dumpster and 96 gallon toter	GENER...	18650 · Trash - General	78.00
Total WASTE MANAGEMENT							78.00
WEX BANK							
Bill	05/11/2026	11224...	12000 · Gener...	For the month of April 2026	POLICE...	37440 · Vehicle Fuel Expense - Police	100.30
Bill	05/13/2026	11224...	12000 · Gener...	Fuel for the month of April 2026	POLICE...	37440 · Vehicle Fuel Expense - Police	100.30
Total WEX BANK							200.60
TOTAL							27,021.35



Attachment 2-
June 2, 2026

Invoice Breakdown for CITY OF CLEVELAND
Policy No. PLP-1259-202607
Policy Period: July 1, 2026 to July 1, 2027

<u>Line of Business</u>	<u>Annual Contribution</u>
Automobile Liability	\$854.00
Auto Medical Payments	\$164.00
Hired and Non-Owned Vehicles	Included
Uninsured Motorist	\$36.00
Auto Physical Damage	
Collision	\$1,128.00
Comprehensive	\$692.00
Leased Mobile Equipment	\$0.00
Liability	Included
Employee Benefit Liability	\$139.00
Employment Practices Liability	\$1,799.00
Errors & Omissions Liability	\$595.00
General Liability	\$1,505.00
Law Enforcement Liability	\$3,004.00
Property	\$7,058.00
Business Income	\$46.00
Earth Movement	Included
Electronic Data Processing Equipment	\$84.00
Equipment	\$253.00
Equipment Breakdown	\$889.00
Fine Arts	\$8.00
Flood	Included
Water Damage	Included
TOTAL INVOICED AMOUNT:	<u>\$18,254.00</u>