

November 3, 2014

The Board of Aldermen, City of Kearney, Missouri, met in regular session at Kearney City Hall, 100 East Washington, November 3, 2014 at 6:30 P.M. with Board President Jeff Couchman presiding. Members present were Marie Steiner, Dan Holt and Gerri Spencer. Mayor Dane attended by phone conference. Staff members present were Jim Eldridge, Shirley Zimmerman and Jay Bettis.

Board President Jeff Couchman opened the meeting with the Pledge of the Allegiance.

CONSENT AGENDA

The following items were submitted for the Board of Aldermen to approve:

- Minutes for the October 20, 2014 meeting
- Bills presented for payment
- Micro-Com Computer Quote for Scada System, \$3,735.65, Sole Source Supplier
- Hach Annual Service Contract for Chlorine and Turbidity Sensors, \$8,500 Sole Source Supplier
- Graybar Proposal to provide Square D Soft Starts for Water Plant and Brookhaven Lift Station, \$2,380
- Prime Solutions Proposal to Rent Portable Rotary Fan Press to City for \$3,000 per week

A motion was made by Alderman Holt and seconded by Alderman Steiner to approve the Consent Agenda as presented. The motion carried unanimously.

MAYOR'S REMARKS

VOTE TOMORROW Mayor Dane encouraged everyone to vote tomorrow.

MAYOR'S HEALTH Mayor Dane said he is in the hospital at the present time but should go home tomorrow. His heart has been in A Fib but they shocked it this afternoon and he is back in rhythm. He said they will now be sending him to KU for an ablation to stop his heart from going into A Fib.

OPENING OF PRICE CHOPPER Mayor Dane said there were traffic issues the first day Price Chopper opened but he hadn't received any complaints or comments since that day. He asked if anyone else had taken any complaints. Everyone said they hadn't received any complaints.

ADMINISTRATOR'S REPORT

HEALTH INSURANCE QUOTES – RECOMMEND HUMANA HEALTH PLAN

Staff presented the health insurance bids secured by the City's insurance broker, Kiernan Benefit Solutions. The City has been a client of Blue Cross Blue Shield for many years.

HEALTH INSURANCE QUOTES – RECOMMEND HUMANA HEALTH PLAN

They have announced that our HMO Blue Care plan is no longer available to small groups.

The substitute PPO plan offered by Blue Cross is a 9.9 percent increase over our current plan. For a 3.57 percent increase, the Humana PPO Copay Opt 9 Gold Plan offers lower deductibles and out-of-pocket maximums.

Staff said the City recommends acceptance of the Humana Missouri PPO Gold Plan. There will be no budget amendment required because we had a ten percent increase budgeted.

A motion was made by Alderman Holt and seconded by Alderman Spencer to approve the Humana PPO Copay Opt 9 Gold Plan for Health next year for the City employees. The motion carried unanimously.

ADJOURNMENT There being no further business on the agenda, a motion was made by Alderman Holt and seconded by Alderman Spencer to adjourn. The motion carried unanimously.

The following bills were presented for payment at the November 3, 2014 meeting:

VENDOR NAME	ORG DESC	AMOUNT	CHECK NO	FULL DESC
DELTA DENTAL OF MO	General Fund Balance Acct	\$1,168.30	4010118	DENTAL INS-NOV
VISION SERVICE PLAN	General Fund Balance Acct	\$277.74	4010158	EYE INSURANCE--NOVEMBER
BLUE CROSS BLUE SHLD	General Fund Balance Acct	\$12,670.76	4010104	HEALTH & LIFE INS-NOV
JOHN KITCHIN	General Admin. Revenues	\$23.50	4010128	OVER PAYMENT ON FINE & COURT COSTS
WAGE WORKS, INC	City Hall Expenses	\$485.00	4010161	POP-125 COMPLIANCE FEE
DANE, BILLY R	City Hall Expenses	\$175.00	4010116	MAYOR'S PHONE ALLOWANCE
TIME WARNER	City Hall Expenses	\$69.99	4010153	INTERNET SERVICE 11/4-12/3
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	City Hall Expenses	\$117.50	4010125	MOW CITY PROP 10/21, 24, 25
CINTAS CORP	City Hall Expenses	\$29.83	4010108	CITY HALL RUG RENTALS
ORSCHELNS--KEARNEY	City Hall Expenses	\$6.69	4010141	ANCHORS FOR BASEMENT LOBBY
ROYAL PAPER	City Hall Expenses	\$160.40	4010149	BACK ORDERED 3 CASE T-PAPER
GRAINGER	City Hall Expenses	\$126.36	4010122	TRASH BAGS-CITY HALL
COSENTINO'S PRICE	City Hall Expenses	\$20.35	4010113	WATER FOR CITY HALL
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	City Hall Expenses	\$337.50	4010125	MOW CITY PROP 10/21, 24, 25
DOLLAR GENERAL	City Hall Expenses	\$12.00	4010119	3 DOCUMENT FRAMES
CINTAS DOCUMENT	City Hall Expenses	\$17.01	4010109	DOCUMENT SHREDDING @ CITY HALL
LODGE OF FOUR SEASON	Court & Legal Expenses	\$102.49	4010134	ROOM - JUDGE MEETING
WACA	Court & Legal Expenses	\$25.00	4010160	2014 WACA DUES-RANES
CLAY COUNTY DETENTN	Court & Legal Expenses	\$124.00	4010110	4 PRISONERS/4 DAYS
NPG NEWSPAPERS INC	Community Development Dir Exp	\$41.00	4010140	P&Z DECKS PUBLIC NOTICE
UNISOURCE LEASING	Community Development Dir Exp	\$211.00	4010155	COMM DEV & POLICE COPIER LEASES
PAVLICH, DAVID	Community Development Dir Exp	\$265.32	4010143	REIMB-MILEAGE,MEALS,PRK,@APA CONF
AMERICAN PLANNING AS	Community Development Dir Exp	\$440.00	4010101	AICP/APA DUES 2015-PAVLICH
INTERNATIONAL CODE C	Community Development Dir Exp	\$125.00	4010127	ICC DUES-COFFELT
CINTAS CORP	Community Development Dir Exp	\$4.48	4010108	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010108	UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010108	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Community Development Dir Exp	\$4.48	4010108	UNIFORM RENTAL
AMEREN UE	Firehouse Center	\$119.81	600	OLD FIRE HOUSE

HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Kearney Historic Museum Expns	\$15.00	4010125	MOW CITY PROP 10/21, 24, 25
PARKER, LUKE	Police Dept. Expenses	\$150.00	4010142	10 HRS WORK FRNT DESK @ PD
PLATTE CLAY ELECTRIC	Police Dept. Expenses	\$667.45	4010144	POLICE STATION ELECTRIC
HOUSEWORTH ENTERPRS	Police Dept. Expenses	\$75.00	4010125	MOW CITY PROP 10/21, 24, 25
CINTAS CORP	Police Dept. Expenses	\$188.30	4010108	RUGS & BATHROOM SUPPLIES
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$4.19	4010141	FLUSH LEVER
COMMENCO, INC.	Police Dept. Expenses	\$187.00	4010112	CK PWR LOSS TO RADIO REPEATER KPD
UNISOURCE LEASING	Police Dept. Expenses	\$211.00	4010155	COMM DEV & POLICE COPIER LEASES
ORSCHELNS--KEARNEY	Police Dept. Expenses	\$13.78	4010141	ZIP TIES FOR JAMES DAYS SIGNAGE
CENTRAL POWER	Police Dept. Expenses	\$529.41	4010106	FALL SERVICE, REPR BLOCK HEATER
CSE	Police Dept. Expenses	\$821.50	4010114	SERVER DWN LOAD UPGRADE CRIME SOFT
AMERICAN PRIDE EXPRE	Police Dept. Expenses	\$36.95	4010102	LUBE/OIL KPD984
NEVINS, JEFF	Police Dept. Expenses	\$125.00	4010138	LETTER/STRIPE KPD977 CAR
NORTH KANSAS CITY	Police Dept. Expenses	\$82.00	4010139	REPAIR SEAT KPD977 CAR
HUNTS CAR CARE CNTR	Police Dept. Expenses	\$33.95	4010126	LUBE/ OIL KPD995
FAMILY CONCEPTS	Police Dept. Expenses	\$278.13	4010120	BOOKS FOR ELEM SCHOOLS
REJIS COMMISSION	Police Dept. Expenses	\$43.75	4010148	REJIS COMP USAGE
BOARD OF POLICE	Police Dept. Expenses	\$120.00	4010105	LAB USE 2 CASES
CINTAS DOCUMENT	Police Dept. Expenses	\$17.01	4010109	DOCUMENT SHREDDING @ PD
ALAMAR UNIFORMS KC	Police Dept. Expenses	\$74.99	4010098	VEST CARRIER KPD971
GARTON	Police Dept. Expenses	\$761.91	4010121	REIMB-BODY CAM KPD984
COLE PRINTING	Solid Waste Expenses	\$325.00	4010111	COMPOST SIGNS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$642.72	4010100	OCT TRASH & 4 RECYCLE PULLS
ALLIED WASTE SERVICE	Solid Waste Expenses	\$31,340.84	4010100	OCT TRASH & 4 RECYCLE PULLS
HOUSEWORTH ENTERPRS	Street Department Expense	\$33.75	4010125	MOW CITY PROP 10/21, 24, 25
ARMORY	Police Training Expenses	\$232.50	4010103	12 GUAGE SLUG KPD973
DELTA DENTAL OF MO	Park Fund Balance Acct	\$149.26	4010118	DENTAL INS-NOV
VISION SERVICE PLAN	Park Fund Balance Acct	\$34.32	4010158	EYE INSURANCE--NOVEMBER
BLUE CROSS BLUE SHLD	Park Fund Balance Acct	\$1,770.33	4010104	HEALTH & LIFE INS-NOV
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$372.30	4010144	PARK ELECTRIC
PLATTE CLAY ELECTRIC	Park Fund Expenses	\$1,595.18	4010144	STREET, SWR, WTR, PARK
NPG NEWSPAPERS INC	Park Fund Expenses	\$140.18	4010140	MOWING BID AD
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$443.75	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Park Fund Expenses	\$1,175.00	4010125	MOW CITY PROP 10/21, 24, 25
ORSCHELNS--KEARNEY	Park Fund Expenses	\$35.88	4010141	12 GAL ANTIFREEZE
PORTERS BLDG. CENTE	Park Fund Expenses	\$3.59	4010145	PAINTER TAPE
PORTERS BLDG. CENTE	Park Fund Expenses	\$29.98	4010145	WOOD FOR BRACING PLAY GRND EQUIP
ORSCHELNS--KEARNEY	Park Fund Expenses	\$17.98	4010141	MOWER ANTIFREEZE/COOLANT
QUALITY HILL PLAYHOU	Park Fund Expenses	\$290.00	4010147	BALANCE SENIOR TRIP 12/11
PORTERS BLDG. CENTE	Park Fund Expenses	\$143.05	4010145	CONCRETE FOR PLAY GRD EQUIP
				CONCRETE & PLYWOOD FOR PLAY GRND
				EQUIP
PORTERS BLDG. CENTE	Park Fund Expenses	\$202.02	4010145	EQUIP
PRAXAIR DISTRIBUTION	Park Special Projects	\$22.95	4010146	CO2 FOR AMPH
DELTA DENTAL OF MO	Trans. Sales Tax Bal Acct	\$122.55	4010118	DENTAL INS-NOV
VISION SERVICE PLAN	Trans. Sales Tax Bal Acct	\$34.32	4010158	EYE INSURANCE--NOVEMBER
BLUE CROSS BLUE SHLD	Trans. Sales Tax Bal Acct	\$1,049.81	4010104	HEALTH & LIFE INS-NOV
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$90.16	4010144	STREET BARN
PLATTE CLAY ELECTRIC	Transport. Sales Tax Exp.	\$175.13	4010144	STREET, SWR, WTR, PARK
AMEREN UE	Transport. Sales Tax Exp.	\$921.09	599	STREET LIGHTS
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$73.00	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.00	4010125	MOW CITY PROP 10/21, 24, 25
HERITAGE TRACTOR	Transport. Sales Tax Exp.	\$157.13	4010123	797 MOWER PULLEY REPAIR
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$65.17	4010141	SPRAY PAINT, OIL, RATCHET STRAP
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$1.61	4010145	BLADE JIG
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$6.28	4010145	2 QUICK LINK TRK 6
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$29.98	4010141	CHEMICAL
HOUSEWORTH ENTERPRS	Transport. Sales Tax Exp.	\$33.75	4010125	MOWING CITY PROP 10/15
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$44.99	4010141	BRUSH KILLER 164TH & NATION
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$48.98	4010141	BRUSH KILLER, TANK CLEANER
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$102.59	4010145	STIHL APRON CHAPS-LAWSON
ORSCHELNS--KEARNEY	Transport. Sales Tax Exp.	\$14.99	4010141	SPRAY PAINT, OIL, RATCHET STRAP
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$7.72	4010145	2 U SQ BOLTS

PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$29.50	4010145	22-REBAR PINS
PORTERS BLDG. CENTE	Transport. Sales Tax Exp.	\$6.74	4010145	SCREWS FOR COMPOST SIGN
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010108	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010108	UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010108	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	Transport. Sales Tax Exp.	\$12.73	4010108	UNIFORM RENTAL
DELTA DENTAL OF MO	W&S Revenue Balance Acct	\$326.97	4010118	DENTAL INS-NOV
VISION SERVICE PLAN	W&S Revenue Balance Acct	\$91.38	4010158	EYE INSURANCE--NOVEMBER
BLUE CROSS BLUE SHLD	W&S Revenue Balance Acct	\$4,397.63	4010104	HEALTH & LIFE INS-NOV
MO DNR-DMS RECEIPT &	W&S Revenue Balance Acct	\$533.23	4010137	QTRLY SWR FEES-SEPT, OCT, NOV
STAR INVEST	W & S Admin. Expenses	\$50.00	4010151	BACKGROUND CHECK D. GLUCK
CENTURYLINK	W & S Admin. Expenses	\$3.59	4010107	SEWER LINE CHG#320074976
CUSI	W & S Admin. Expenses	\$1,000.00	4010115	CBSW BANK CHECK ELIM INTERFACE
CUSI	W & S Admin. Expenses	\$5,400.00	4010115	WTR SFTWR ANNUAL MAINT & SUPPORT
U S POSTAL SERVICE	W & S Admin. Expenses	\$4,000.00	4010154	TRUST ACCT--WATER BILLS
METRO SPORTSWEAR LLC	W & S Admin. Expenses	\$32.50	4010135	5 SAFETY GRN SHIRTS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010108	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010108	UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010108	WTR RUGS & UNIFORM RENTALS
CINTAS CORP	W & S Admin. Expenses	\$22.53	4010108	UNIFORM RENTAL
ORSCHELNS--KEARNEY	W & S Admin. Expenses	-\$23.99	4010141	RETURN RAIN SLICKER
ORSCHELNS--KEARNEY	W & S Admin. Expenses	\$23.99	4010141	RAIN GAUGE, FLSHLT, RAIN SLICKER
ORSCHELNS--KEARNEY	W & S Admin. Expenses	\$31.99	4010141	PHONE HLDR, RUBBER GLOVES, BOOTS
US BANCORP	W & S Admin. Expenses	\$7,849.31	4010156	AMI METER SYS 38507161
US BANCORP	W & S Admin. Expenses	\$1,632.33	4010156	AMI METER SYS 38507161
PLATTE CLAY ELECTRIC	Water Plant Expenses	\$1,068.45	4010144	STREET, SWR, WTR, PARK
ADT SECURITY SERVICE	Water Plant Expenses	\$38.95	4010096	WTR PUMPS ALARM #201313455
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Water Plant Expenses	\$250.25	4010125	MOW CITY PROP 10/21, 24, 25
CINTAS CORP	Water Plant Expenses	\$13.80	4010108	WTR RUGS & UNIFORM RENTALS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$5.99	4010141	AIR BLOW GUN
USA BLUE BOOK	Water Plant Expenses	\$272.74	4010157	MARKING PAINT AND FLAGS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$14.99	4010141	5 GAL FILTER CARTRIDGE
ORSCHELNS--KEARNEY	Water Plant Expenses	\$7.00	4010141	PHONE HLDR, RUBBER GLOVES, BOOTS
SUPERCO	Water Plant Expenses	\$100.57	4010152	DEGREASER
ORSCHELNS--KEARNEY	Water Plant Expenses	\$4.99	4010141	PHONE HLDR, RUBBER GLOVES, BOOTS
ORSCHELNS--KEARNEY	Water Plant Expenses	\$11.43	4010141	HOSE & CLAMPS
PORTERS BLDG. CENTE	Water Plant Expenses	\$35.99	4010145	CROW BAR
PORTERS BLDG. CENTE	Water Plant Expenses	\$41.36	4010145	1 GAL SPRAYER, 3 REBAR TIE WIRES
KANSAS CITY WINNELSO	Water Plant Expenses	\$934.70	4010130	METER SET PARTS
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$9,245.94	4010144	SEWER ELECTRIC
PLATTE CLAY ELECTRIC	Sewer Plant Expenses	\$254.65	4010144	STREET, SWR, WTR, PARK
ADT SECURITY SERVICE	Sewer Plant Expenses	\$38.95	4010096	SWR ALARM #201311328
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$261.25	4010125	MOWING CITY PROP 10/15
HOUSEWORTH ENTERPRS	Sewer Plant Expenses	\$261.25	4010125	MOW CITY PROP 10/21, 24, 25
CINTAS CORP	Sewer Plant Expenses	\$14.45	4010108	SEWER RUG RENTALS
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$8.59	4010141	50 LB OIL GREASE ABSORBANT
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$59.96	4010141	OIL, DIESEL ADDITIVE, TRANS FIX
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$17.51	4010145	5 BAGS CONCRETE MIX
YATES ELECTRIC CO.	Sewer Plant Expenses	\$457.50	4010163	WESTWOOD PUMP REPAIR
ALLIANCE PUMP	Sewer Plant Expenses	\$4,919.79	4010099	SLUDGE TRK PUMP REPR PER ESTIMATE
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$28.74	4010141	PROPANE, DEGREASER, GUMOUT, CORD
SUPERCO	Sewer Plant Expenses	\$100.00	4010152	DEGREASER
YATES ELECTRIC CO.	Sewer Plant Expenses	\$183.00	4010163	BAR SCREEN TIMER CHECKED
PORTERS BLDG. CENTE	Sewer Plant Expenses	\$19.31	4010145	SEALANT, CABLE TIES, CLR TAPE
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$49.99	4010141	PROPANE, DEGREASER, GUMOUT, CORD
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$69.98	4010141	PLIER, 2 GAL SPRAYER
ORSCHELNS--KEARNEY	Sewer Plant Expenses	\$9.98	4010141	RAIN GAUGE, FLSHLT, RAIN SLICKER
HOFFMANN CUSTOM	Meter Deposit Bal. Acct	\$59.37	4010124	METER REFID 406 LEE DR
WATSON, KALLIE	Meter Deposit Bal. Acct	\$60.72	4010162	METER REFID 1702 DEBRAH DR
JOY, JON	Meter Deposit Bal. Acct	\$60.72	4010129	METER REFID 206 E 22ND ST
DASHIELL, ROGER	Meter Deposit Bal. Acct	\$59.65	4010117	METER REFID 1502 CLEAR CREEK DR
SPOR CONSTRUCTION	Meter Deposit Bal. Acct	\$60.72	4010150	METER REFID 2104 VICTORY LANE

LARKIN LAMP	Sewer Cap. Imp. Expenses	\$5,769.00	4010132	ROTARY FAN PRESS DESIGN
LIQUID TRANSPORT LLC	Sewer Cap. Imp. Expenses	\$15,716.00	4010133	39 LOADS SLUDGE
HOUSEWORTH ENTERPRS	Highway Constr Expense	\$180.00	4010125	MOW CITY PROP 10/21, 24, 25
KEARNEY TRUST CO	Police Capital Purchases	\$4,837.83	4010131	POLICE STATION L/P LOAN PMT
KEARNEY TRUST CO	Police Capital Purchases	\$2,686.18	4010131	POLICE STATION L/P LOAN PMT
AFLAC/REMITTANCE	General Fund Balance Acct	\$147.22	4010097	SUPPLEMENTAL INSURANCE
MISSOURI LAGERS	General Fund Balance Acct	\$10,742.23	4010136	OCTOBER CONTRIBUTION
VOYA FINANCIAL ADVIS	General Fund Balance Acct	\$1,290.25	4010159	DEFERRED COMP VF-3137
MISSOURI LAGERS	Park Fund Balance Acct	\$1,057.96	4010136	OCTOBER CONTRIBUTION
AFLAC/REMITTANCE	Trans. Sales Tax Bal Acct	\$74.24	4010097	SUPPLEMENTAL INSURANCE
MISSOURI LAGERS	Trans. Sales Tax Bal Acct	\$914.10	4010136	OCTOBER CONTRIBUTION
VOYA FINANCIAL ADVIS	Trans. Sales Tax Bal Acct	\$125.00	4010159	DEFERRED COMP VF-3137
MISSOURI LAGERS	W&S Revenue Balance Acct	\$3,125.87	4010136	OCTOBER CONTRIBUTION
VOYA FINANCIAL ADVIS	W&S Revenue Balance Acct	\$300.00	4010159	DEFERRED COMP VF-3137
	TOTAL	\$155,934.19		

APPROVED: _____ **ATTEST:** _____

Billy R. Dane, Mayor

Jim Eldridge, City Clerk