UNAPPROVED MINUTES OF THE MAY 21, 1997 COUNCIL MEETING

THE DANA CITY COUNCIL MET IN REGULAR SESSION WITH MAYOR PEDERSEN PRESIDING AND COUNCIL MEMBERS PEDERSEN, HILLMAN, PAULSON, HURLEY PRESENT. ABSENT, DELP.

THE MINUTES OF THE APRIL 23, 1997 COUNCIL MEETING WERE READ AND APPROVED. THE FOLLOWING ITEMS WERE DISCUSSED: STREETS, PROPANE, NUISANCES, WATER BILLS, SHERIFF'S REPORT, AND FINANCIAL REPORT.

MOTION BY HURLEY SECOND BY PEDERSEN TO PAY THE FOLLOWING BILLS AND ALL BILLS DUE PRIOR TO THE NEXT REGULAR COUNCIL MEETING. MOTION CARRIED.

GENERAL FUND: GEORGE BRABBS, RENT & SERVICES, $60.00; GEORGE BRABBS, WAGES MILEAGE, $71.36; IES UTILITIES, SERVICE C.C.,$11.99; PEOPLES BANK, FICA, $65.18; GREENE COUNTY SHERIFF, POLICE, $150.00;WEST CENTRAL, PROPANE C.C.,$88.50.

ROAD USE TAX FUND: NICHOLAS HILLMAN, MOWING, $40.63; IES UTILITIES, SERVICE, STREET LITES, $155.06; FS ENERGY, GASOLINE, $17.08.

WATER REVENUE FUND: GEORGE BRABBS, WAGES, $68.26; IES UTILITIES, SERVICE, $69.39; DAN ACTON, MILEAGE, WAGES, POSTAGE, $366.33; OLSON ELECTRIC, REPAIRS, $48.50; FEED-RITE CONTROLS, REPAIRS, $87.57; DANA POSTMASTER, POSTAGE, $64.00.

RECEIPTS: GENERAL FUND, $4734.16; ROAD USE TAX FUND, $343.35; WATER REVENUE FUND $1088.64.

NEXT REGULAR COUNCIL MEETING JUNE 18, 1997.

MOTION BY PAULSON SECOND BY HILLMAN TO ADJOURN. MOTION CARRIED.

George Brabbs

CITY CLERK

Jack Pedersen

MAYOR