UNAPPROVED MINUTES OF THE JUNE 18, 1997 REGULAR COUNCIL MEETING.

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

THE MINUTES OF THE MAY 21, 1997 COUNCIL MEETING WERE READ AND APPROVED.

A STREETS REPORT WAS GIVEN

SHERIFF REPORT WAS GIVEN.

FINANCE REPORT WAS GIVEN.

MOTION BY HURLEY SECOND BY DELP TO APPROVE A CIGARETTEE LICENSE FOR STINKY'S BAR AND GRILL FOR THE FISCAL YEAR 1997-98UPON RECEIVING TH $75.00 FEE. MOTION CARRIED.

MOTION BY HILLMAN SECOND BY DELP TO APPROVE RESOLUTION 97-1. A MOTION TRANSFERING $1200.00 FROM THE GENERAL FUND TO THE WATER REVENUE FUND. AYES: HILLMAN, PEDERSEN, HURLEY, DELP. NAYES: NONE. ABSENT, PAULSON.

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

GENERAL FD.: GREENE COUNTY SHERIFF, POLICE, $150.00; GEORGE BRABBS, WAGES,MILEAGE, $103.72; GEORGE BRABBS, RENT & SERVICES, $60.00; IES UTILITIES, SERVICE C.C.$12.87; PEOPLES BANK, FICA, $82.00; IPERS, $127.00; IOWA ONE CALL, ONE CALL, $1.20.

ROAD USE TAX FD.: IES UTILITIES, STREET LITES, $154.16; FSNERGY, GASOLINE, $14.00; CITY OF GRAND JUNCTION, STREET SIGNS, $134.10; NICHOLAS HILLMAN, WAGES, $90.27; IVAN HILLMAN, GAS, TIRE REPAIR, $9.00.
WATER REVENUE FD.: G.E. CAPITOL ASST MANAGEMNET, PRINCIPAL & INTEREST, $3588.00; GEORGE BRABBS, WAGES, $97.51; IES UTILITIES, SERVICE, $88.42; DAN ACTON, WAGES, MILEAGE, POSTAGE, $371.87.

RECEIPTFDS: GENERAL FD.:$1488.74; ROAD USE TAX FD. $377.39: WATER REVENUE FD.: 597.30.

NEXT REGULAR COUNCIL MEETING JULY 16, 1997.

MOTION BY PEDERSEN SECOND BY HILLMAN. MOTION CARRIED

George Brabbs

CITY CLERK

Jack Pedersen

MAYOR