UNAPPROVED MINUTES OF THE APRIL 23, 1997 REGULAR DANA COUNCIL MEETING

THE MIMUTES OF THE MARCH 26, 1997 COUNCIL MEETING WERE READ AND APPROVED
SHERIFF JEFF ROEDER DISCUSSED POLICE PROTECTION FOR THE CITY OF DANA.

STREETS SEWE DISCUSSED

MOTION BY DELP SECOND BY HURLEY TO APPROVE A BEER & LIQUOR AND CIG. PERMIT

FOR STINKY'S BAR & GRILL. MOTINO CARRIED.

FINANCIAL REPORT WAS GIVEN.

WATER BILLS WERE DISCUSSED.

NUISANCES WERE DISCUSSED.

MOTION BY HURLEY SECOND BY DELP TO PAY THE FOLLOWING BILLS AND ALL BILLS

DUE PRIOR TO THE NEXT REGULAR COUNCIL MEETING. MOTION CARRIED.

GENERAL FUND: EAST GREENE COUMMITY SCHOOL, SCHOLARSHIP, $100.00; GEORGE BRABBS RENT AND SERVICES, $60.00; GEORGE BRABBS, WAGES, MILEAGE,$74.47; IES UTILITIES,

SERVICE, C.C. $18.09; OLSON ELECTRIC, LABOR, $30.00; WEST CENTRAL COOP, PROPANE, C.C. $64.00; GREENE COUNTY SHERIFF, POLCICE, $15.00; PEOPLES BANK, FICA, $65.18;IDEA

PRESS, SUPPLIES, $24.62.

ROAD USE TAX FUND: IES UTILITIES, STREET LITES, $155.69.

WATER REVENUE FUND: GEORGE BRABBS, WAGES, $68.26; IES UTILITIES, SERVICE, $70.80; HACH CO. CLORINE, $26.40; DAN ACTON, WAGES, POSTAGE, MILEAGE, $347.08; IA DEPT. OF REVENUE & FINANCE, SALES TAX, $107.04;MET INC.,TESTING, $24.00.

RECEIPTS: GENERAL, $809.89; ROAD USE TAX FUND, $584.33; WATER REVENUE FUND, $770.48.

NEXT REGULAR COUNCIL MEETING MAY 21, 1997.

MOTIO BY PAULSON SECONDYBY DELP TO ADJOURN. MOTION CARRIED.

George Brabbs

CITY CLERK

Jack Paulson

MAYOR