UNAPPROVED MINUTES OF THE REGULAR COUNCIL MEETING FEBRUARY 19, 1997 AT 7:00 P.M.

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

THE MINUTES OF THE REGULAR JANUARY 15, 1997 COUNCIL MEETING WERE READ AND APPROVED.

MOTION BY PAULSON SECOND BY HURLEY TO RESCIND THE MOTION OF THE JANUARY 15, 1997 COUNCIL MEETING CONCERNING THE PROPOSED 19987-98 BUDGET. M.C.

MOTION BY DELP SECOND BY PAULSON TO APPROVE THE 1997-98 PROPOSED BUDGET. M.C.

WATER BILLS WERE DISCUSSED.

FINANCIAL REPORT AND SHERIFF'S REPORTS WERE GIVEN.

MOTION BY DELP SECOND BY PAULSON TO PAY THE FOLLOWING BILLS AND ALL BILLS DUE PRIOR TO THE NEXT REGULAR COUNCIL MEETING. M.C.

GENERAL FUND: PEOPLES TRUST & SAVINGS BANK, FICA, $83.31; COPELAND INS.AGENCY, $1320.00, $1320.00; C J'S FAMILY RESTURANT & LOUNGE, CIG. REFUND, $5.65; GEORGE BRABBS, WAGES, $107.27; GEORGE BRABBS, RENT & SERVICES, $60.00; WEST CENTRAL, PROPRANE, $302.60; IES UTILITIES, SERVICE $45.53; PEOPLES TRUST& SAVINGS BANK, FICA, FICA, $81.17; GREENE COUNTY SHERIFF, POLICE, $150.00; IOWA ONE CALL, ONE CALL, $2.60; GLOBE FREE PRESS, SUPPLIES, $1.30; DON PAULSON SR, WATER DEPOSIT REFUND, $22.70.

ROAD USE TAX FUND: IES UTILITIES, SERVICE ST. LITES, $155.24; F S ENERGY, GASOLINE, $10.97; BARRETT MTR. SUPPLY, $46.92.

WATER REVENUE FUND, MET INC. TESTING, $40.00; FEES- RITE CONTROLS, SODIUM. $87.57; DAN ACTON, POSTAGE, MILEAGE, WAGEW, $392.13; GEORGE BRABBS, WAGES, $107.27.

RECEIPTS FUNDS: GENERAL, $218.69; ROAD USE TAX FUND: $317.34; WATER REVENUE FUND, $766.08.

NEXT REGULAR COUNCIL MEETING MARCH 26, 1997 IN THE COMMUNITY CENTER.

MOTION BY PAULSON SECOND BY DELP TO ADJOURN. M.C.

George Brabbs

CITY CLERK

Jack Pedersen

MAYOR