UNAPPROVED MINUTES OF THE MARCH 26, 1997 DANA COUNCIL MEETING

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

THE MINUTES OF THE FEBRUARY 19, 1997 COUNCIL MEETING WERE AND APPROVED.

SHAWN REED TOLD THE CUNCIL OF HIS PLANNS FOR A HOG CONFINEMENT.

FINANCIAL AND SHERIFF'S REPORTS WERE GIVEN.

SNOW PLOW WAS DISCUSSED

WATER BILLS WERE DISCUSSED

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

DISBURSEMENTS: GENERAL: GEORGE BRABBS, RENT & SERVICES $60.00; GEORGE BRABBS, WAGES, 65.83; GREENE COUNTY SHERIFF, POLICE, $150.00; WEST CENTRAL, PROPANE, $153.00; IES UTILITIES, SERVICE, $30.23; NORTHWEST LEAGUE OF CITIES, DUES, $12.50; CJ'S FAMILY RESTAURANT & LOUNGE, LIQUOR LICENSE REFUND$195.00; PEOPLES BANK, FICA, $60.43; IPERS, IPERS, $138.92; IOWA ONE CALL, ONE CALL, $1.30.

ROAD TAX FUND: IES UTILITIES, STREET LITES, $154.43; FS ENERGY INC., GASOLINE, $38.41.

WATER REVENUE FUND: GEORGE BRABBS, WAGES, MILEAGE, $72.02; IES UTILITIES, SERVICE, $81.94; BROWN SUPPLY, WATER METER, $69.11; DAN ACTON, WAGES, MILEAGE, POSTAGE, $332.68; DON PAULSON SR, WATER DEPOSIT REFUND, $27.30; DANA POSTMASTER, POSTAGE, $64.00.

RECEIPTS FUNDS: GENERAL FUND: $80.13; ROAD USE TAX FUND, 358.68: WATER REVENUE FUND, $733.30.

NEXT REGULAR COUNCIL MEETING APRIL 16, 1997.

MOTION BY PAUKSON SECOND BY PEDERSEN TO ADJOURN. MOTION CARRIED.

George Brabbs

CITH CLERK

Jack Pedersen

MAYOR