

DATE	CHECK NO	VENDOR	REFERENCE	AMOUNT
		TOTAL CLAIMS BY FUND 3/27/24		
		CABLE/INTERNET UTILITY	\$	29,950.71
		CAPITAL EQUIPMENT FUND	\$	39,198.42
		ELECTRIC UPGRADE PROJECT	\$	21,720.08
		ELECTRIC UTILITY FUND	\$	126,613.77
		GAS UTILITY FUND	\$	78,682.87
		GENERAL FUND	\$	172,701.54
		POLICE RETIREMENT FUND	\$	563.78
		ROAD USE TAX FUND	\$	4,744.22
		SOLID WASTE UTILITY FUND	\$	17,163.57
		TELECOMMUNICATIONS ADMIN	\$	11,437.21
		TELEPHONE UTILITY FUND	\$	21,676.01
		WASTE WATER UTILITY FUND	\$	25,982.24
		WATER UTILITY FUND	\$	23,794.06
		TOTAL FUNDS		\$574,228.48

**APPROVED MINUTES SPECIAL CITY COUNCIL MEETING
HAWARDEN CITY HALL – COUNCIL CHAMBERS
Wednesday, April 10, 2024, at 5:30 p.m.**

The Special Council Meeting was called to order at 5:30 p.m.
Present: Mayor Gregg; Council Members: Anderson, Klocke, Harvey, Warner, Allen
Absent: None
Staff Present: Jacob Stoner, Interim City Administrator; Gary Tucker, Interim City Administrator; Travis Waterman, Public Works Director; Carol Hoogestraat, Economic Development; Tracey Reinking, Finance Director; Jenny Cleveringa, City Attorney
Absent: None

Other Agenda Items

Item 1. Public Hearing – Property Tax Hearing
Read letter from Jim Pickner.

Moved by Harvey / Anderson to adjourn. Motion carried 5-0. Meeting adjourned 5:33 p.m.

ATTEST:



Jacob Stoner, City Administrator/City Clerk



Larry Gregg, Mayor