

**HOPKINS HRA
AGENDA
Tuesday, May 2, 2023
6:30 pm**

**THIS AGENDA IS SUBJECT TO CHANGE
UNTIL THE START OF THE HRA MEETING**

- I. **CALL TO ORDER**
- II. **ADOPT AGENDA**
- III. **CONSENT AGENDA**
 - 1. Approve Minutes of the April 4, 2023 regular meeting
 - 2. Approve Disbursements through April 25, 2023
- IV. **ADJOURN**

**MINUTES OF THE HRA REGULAR MEETING PROCEEDINGS
TUESDAY, APRIL 4, 2023**

CALL TO ORDER

Pursuant to due call and notice thereof a regular meeting of the Hopkins Housing and Redevelopment Authority was held on Tuesday, April 4, 2023 at 6:30 p.m. in the Council Chambers at City Hall, 1010 1st Street South.

Board Chairperson Hanlon called the meeting to order with Board Members Balan, Beck, Hunke and Garrido attending. Others attending included Executive Director Mornson and Assistant Executive Director Elverum.

ADOPT AGENDA

Motion by Balan. **Second** by Garrido.

Motion to Adopt the Agenda.

Ayes: All.

Nays: None. Motion carried.

CONSENT AGENDA

Motion by Hunke. **Second** by Balan.

Motion to approve the Consent Agenda.

1. Approve Minutes of the March 21, 2023 special meeting
2. Approve Disbursements through March 30, 2023

Ayes: All.

Nays: None. Motion carried.

ADJOURNMENT

There being no further business to come before the HRA and upon a motion by Beck, second by Garrido, the meeting was unanimously adjourned at 6:31 p.m.

Respectfully Submitted,

Courtney Pearsall

Courtney Pearsall, Administrative Assistant

Accounts Payable

Checks by Date - Summary by Check Date

User: klindbery
 Printed: 4/25/2023 3:45 PM

Check No	Vendor No	Vendor Name	Check Date		Void Checks	Check Amount
15748	235	JODIE ARFMANN	04/12/2023	VOID	200.00	0.00
15749	106	C. NABER & ASSOCIATES	04/12/2023		0.00	381.00
15750	120	CITY OF HOPKINS	04/12/2023		0.00	3,831.03
15751	137	FINKEN	04/12/2023		0.00	12.60
15752	123	PHADA	04/12/2023		0.00	495.00
15753	116	PLUNKETT'S PEST CONTROL	04/12/2023		0.00	100.00
15754	118	VAIL PLACE	04/12/2023		0.00	9,541.66
15755	119	XCEL ENERGY	04/12/2023		0.00	3,261.84
Total for 4/12/2023:					200.00	17,623.13
15756	235	JODIE ARFMANN	04/14/2023		0.00	200.00
Total for 4/14/2023:					0.00	200.00
15757	128	CANON FINANCIAL SERVICES	04/19/2023		0.00	49.28
15758	120	CITY OF HOPKINS	04/19/2023	VOID	3,831.03	0.00
15759	154	FIRST ADVANTAGE	04/19/2023		0.00	32.25
15760	141	GRAINGER	04/19/2023		0.00	194.46
15761	110	HD SUPPLY FACILITIES MAINT	04/19/2023		0.00	438.62
15762	142	HOME DEPOT CREDIT SERVICES	04/19/2023		0.00	710.86
15763	202	ROBERT B. HILL CO.	04/19/2023		0.00	520.25
Total for 4/19/2023:					3,831.03	1,945.72
15765	110	HD SUPPLY FACILITIES MAINT	04/25/2023		0.00	155.33
15766	140	SHERWIN-WILLIAMS	04/25/2023		0.00	711.16
15767	112	VERIZON	04/25/2023		0.00	164.50
Total for 4/25/2023:					0.00	1,030.99
Report Total (19 checks):					4,031.03	20,799.84