

**HOPKINS HRA
AGENDA
Tuesday, June 6, 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 May 2, 2023 regular meeting
 2. Approve Disbursements through May 16, 2023
- IV. **ADJOURN**

**HOPKINS HOUSING AND REDEVELOPMENT AUTHORITY
REGULAR MEETING PROCEEDINGS
TUESDAY, MAY 2, 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, May 2, 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 Hunke.

Motion to Adopt the Agenda.

Ayes: All.

Nays: None. Motion carried.

CONSENT AGENDA

Motion by Garrido. **Second** by Beck.

Motion to approve the Consent Agenda.

1. Approve Minutes of the April 4, 2023 special meeting
2. Approve Disbursements through April 25, 2023

Ayes: All.

Nays: None. Motion carried.

ADJOURNMENT

There being no further business to come before the HRA and upon a motion by Balan, second by Hunke, 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: 6/1/2023 10:51 AM

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
15768	1	CITY OF HOPKINS	04/28/2023	0.00	29,329.83
15769	104	FINN DANIELS ARCHITECTS	04/28/2023	0.00	2,575.75
15770	103	HANCE ACE HARDWARE	04/28/2023	0.00	213.91
15771	136	HENNEPIN COUNTY TREASURER	04/28/2023	VOID	6,404.68
15772	122	MIDWEST MAINTENANCE & MECHANICAL	04/28/2023	0.00	50.00
15773	147	VALUE PLUS FLOORING	04/28/2023	0.00	2,385.70
Total for 4/28/2023:				6,404.68	34,555.19
15774	236	BRAD JOHNSON	05/05/2023	0.00	1,675.00
15775	106	C. NABER & ASSOCIATES	05/05/2023	0.00	231.00
15776	102	CENTERPOINT ENERGY	05/05/2023	0.00	3,650.01
15777	221	CINTAS CORPORATION	05/05/2023	0.00	58.38
15778	120	CITY OF HOPKINS	05/05/2023	0.00	3,957.31
15779	212	DICK'S SANITATION SERVICE, INC.	05/05/2023	0.00	1,299.04
15780	137	FINKEN	05/05/2023	0.00	12.60
15781	136	HENNEPIN COUNTY TREASURER	05/05/2023	0.00	6,604.68
15782	135	INTERSTATE POWER SYSTEMS	05/05/2023	0.00	575.00
15783	228	THOMAS PERRY	05/05/2023	0.00	200.00
15784	116	PLUNKETT'S PEST CONTROL	05/05/2023	0.00	1,394.94
15785	147	VALUE PLUS FLOORING	05/05/2023	0.00	1,556.17
15786	235	JODIE ARFMANN	05/05/2023	0.00	200.00
Total for 5/5/2023:				0.00	21,414.13
15787	154	FIRST ADVANTAGE	05/16/2023	0.00	66.68
15788	110	HD SUPPLY FACILITIES MAINT	05/16/2023	0.00	59.04
15789	142	HOME DEPOT CREDIT SERVICES	05/16/2023	0.00	1,323.41
15790	146	NAN MCKAY & ASSOCIATES	05/16/2023	0.00	239.00
15791	139	TRUGREEN	05/16/2023	0.00	70.00
15792	118	VAIL PLACE	05/16/2023	0.00	6,620.83
15793	119	XCEL ENERGY	05/16/2023	0.00	3,583.00
Total for 5/16/2023:				0.00	11,961.96
Report Total (26 checks):				6,404.68	67,931.28