

**HOPKINS HRA
AGENDA
Tuesday, October 3, 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 September 5, 2023 regular meeting
 - 2. Approve Disbursements through September 25, 2023
- IV. **ADJOURN**

**HOPKINS HOUSING AND REDEVELOPMENT AUTHORITY
REGULAR MEETING PROCEEDINGS
TUESDAY, SEPTEMBER 5, 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, September 5, 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 Beck, Hunke and Garrido attending. Board Member Balan was absent. Others attending included Executive Director Mornson and Assistant Executive Director Elverum.

ADOPT AGENDA

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

Motion to Adopt the Agenda.

Ayes: Beck, Hunke, Garrido, Hanlon.

Nays: None. Absent: Balan. Motion carried.

CONSENT AGENDA

Motion by Hunke. **Second** by Beck.

Motion to approve the Consent Agenda.

1. Approve Minutes of the August 15, 2023 special meeting
2. Approve Disbursements through August 23, 2023

Ayes: Beck, Hunke, Garrido, Hanlon.

Nays: None. Absent: Balan. 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, Administrative Assistant

Accounts Payable

Checks by Date - Summary by Check Date

User: klindbery
 Printed: 9/26/2023 3:43 PM

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
15879	236	BRAD JOHNSON	08/30/2023	0.00	375.00
15880	1	CITY OF HOPKINS	08/30/2023	0.00	21,802.52
15881	1	CITY OF HOPKINS	08/30/2023	0.00	22,556.30
15882	122	MIDWEST MAINTENANCE & MECHANICAL	08/30/2023	0.00	50.00
15883	112	VERIZON	08/30/2023	0.00	82.24
Total for 8/30/2023:				0.00	44,866.06
15884	235	JODIE ARFMANN	09/06/2023	0.00	200.00
15885	102	CENTERPOINT ENERGY	09/06/2023	0.00	300.95
15886	103	HANCE ACE HARDWARE	09/06/2023	0.00	241.40
15887	187	BOBBY PARKER	09/06/2023	0.00	200.00
15888	228	THOMAS PERRY	09/06/2023	0.00	200.00
Total for 9/6/2023:				0.00	1,142.35
15889	106	C. NABER & ASSOCIATES	09/07/2023	0.00	231.00
15890	212	DICK'S SANITATION SERVICE, INC.	09/07/2023	0.00	1,010.96
15891	158	MN DEPT OF LABOR AND INDUSTRY	09/07/2023	0.00	100.00
15892	115	NAHRO MN	09/07/2023	0.00	565.00
15893	116	PLUNKETT'S PEST CONTROL	09/07/2023	0.00	100.00
15894	163	SCHUMACHER ELEVATOR CO	09/07/2023	0.00	340.20
15895	139	TRUGREEN	09/07/2023	0.00	87.00
15896	119	XCEL ENERGY	09/07/2023	0.00	5,678.40
Total for 9/7/2023:				0.00	8,112.56
15897	241	JACOB ANDERSON	09/19/2023	0.00	2,800.00
15898	221	CINTAS CORPORATION	09/19/2023	0.00	17.53
15899	120	CITY OF HOPKINS	09/19/2023	0.00	3,672.66
15900	224	CLIMATE MAKERS, INC.	09/19/2023	0.00	433.74
15901	142	HOME DEPOT CREDIT SERVICES	09/19/2023	0.00	1,835.53
15902	222	NAHRO	09/19/2023	0.00	120.08
15903	139	TRUGREEN	09/19/2023	0.00	70.00
Total for 9/19/2023:				0.00	8,949.54
15904	128	CANON FINANCIAL SERVICES	09/25/2023	0.00	324.00
15905	137	FINKEN	09/25/2023	0.00	38.60
15906	190	JOHNSON CONTROLS FIRE PROTECTI	09/25/2023	0.00	3,256.27
15907	242	MC JANITORIAL AND REMODELING I	09/25/2023	0.00	500.00
15908	122	MIDWEST MAINTENANCE & MECHANICAL	09/25/2023	0.00	328.75
15909	216	UNITED LABORATORIES, INC.	09/25/2023	0.00	542.58
15910	112	VERIZON	09/25/2023	0.00	88.21
Total for 9/25/2023:				0.00	5,078.41

<u>Check No</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Check Date</u>	<u>Void Checks</u>	<u>Check Amount</u>
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Report Total (32 checks):

0.00

68,148.92