

**HOPKINS CITY COUNCIL**

**AGENDA**

**Tuesday, June 4, 2024**

**6:30 pm**

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

**Schedule**      HRA Meeting before City Council Meeting

**I. CALL TO ORDER**

**II. ADOPT AGENDA**

**III. PRESENTATIONS**

1. Proclamation Commemorating Juneteenth; Imihy
2. Appointments to Park Board and Planning Commission and Oath of Office; Domeier

**IV. CONSENT AGENDA**

1. Minutes of the May 21, 2024, Regular Meeting Proceedings
2. Approval of Temporary Liquor License for American Legion 320 DBA John Wilbur Moore Post; Domeier
3. Resolution Approving City Council Recommendation for City Charter Commission Appointment; Domeier
4. Ratify Checks Issued in May 2024; Bishop

**V. PUBLIC HEARINGS**

**VI. OLD BUSINESS**

**VII. NEW BUSINESS**

**VIII. PUBLIC COMMENT**

**IX. ANNOUNCEMENTS**

- Next City Council Regular Meeting: Tuesday, June 11 at 6:30 p.m.

**X. ADJOURN**



Administration

CITY OF HOPKINS

## City Council Report 2024-069

To: Honorable Mayor and Council Members  
Mike Mornson, City Manager

From: PeggySue Imihy, AICP, Special Projects and Initiatives Manager

Date: June 4, 2024

Subject: Proclamation Commemorating Juneteenth

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### **RECOMMENDED ACTION**

**MOTION TO** Adopt a Proclamation commemorating June 19<sup>th</sup>, 2024 as Juneteenth in Hopkins.

### **OVERVIEW**

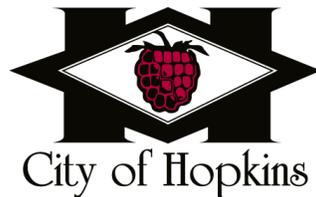
Juneteenth has been observed on June 19<sup>th</sup> in various forms since 1866, one year after news of President Lincoln's Emancipation Proclamation reached enslaved peoples in Galveston, Texas.

Juneteenth was officially recognized as a federal holiday in 2021 and as a Minnesota state holiday in 2023. In observance of this, City offices will be closed on the 19<sup>th</sup>.

Observance of Juneteenth celebrates the abolition of slavery in the United States, serves as a reminder that the struggle for true freedom and equal rights did not end there but continues to this day, and allows for celebration and recognition of the history, accomplishments, and culture of our African-American neighbors.

### **SUPPORTING INFORMATION**

- Proclamation Commemorating Juneteenth



## **A Proclamation Commemorating Juneteenth**

**WHEREAS**, between 1861 and 1865, the United States fought a Civil War to preserve the Union, responding to the traitorous secession of the Confederacy to continue its economy dependent upon chattel slavery; and

**WHEREAS**, on January 1<sup>st</sup>, 1863, President Lincoln's Emancipation Proclamation went into effect, paving the way for the abolition of slavery and the freedom of enslaved peoples in the United States; and

**WHEREAS**, enforcement of the Proclamation finally reached Galveston, Texas with the arrival of Major General Gordon Granger's Union troops on June 19<sup>th</sup>, 1865; and

**WHEREAS**, the first observation of June 19<sup>th</sup> as a day of celebration came in 1866, and has been celebrated in various forms since then, eventually becoming known as Juneteenth, a portmanteau of "June" and "nineteenth"; and

**WHEREAS**, in 2021, Juneteenth became a federal holiday with the signing of the Juneteenth National Independence Day Act; and

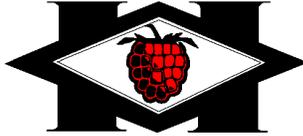
**WHEREAS**, the City of Hopkins wishes to recognize the history of the holiday, the meaning it carries for our African-American staff and residents, and reflect upon the struggles that were necessary to achieve freedom and equal rights; and

**NOW THEREFORE**, I, Patrick Hanlon, Mayor of the City of Hopkins in the State of Minnesota, along with my fellow Council Members, recognize, adopt, and proclaim June 19, 2024 as Juneteenth in the City of Hopkins, and urge all residents to educate themselves on the roots of the holiday and the significance it holds within the African-American community.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Seal of the City of Hopkins, Minnesota to be affixed this 4<sup>th</sup> day of June, 2024.

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Patrick Hanlon, Mayor



Administration

CITY OF HOPKINS

## City Council Report 2024-070

To: Honorable Mayor and Council Members  
Mike Mornson, City Manager

From: Amy Domeier, City Clerk

Date: June 4, 2024

Subject: Appointments to Park Board and Planning Commission and Oath of Office

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### RECOMMENDED ACTION

**MOTION TO** appoint Elizabeth Boor to the Park Board; reappoint Jon Lyksett and Kristin Hanneman to the Park Board; appoint Nathan Miller to the Planning Commission; and reappoint Abyan Nur, Whitney Terrill, and James Green to the Planning Commission all with terms ending on June 30, 2026.

### OVERVIEW

City Code establishes that appointments to boards and commissions shall be made by the City Council. City Clerk Domeier will issue the Oaths of Office to the new commissioners in attendance.

### SUPPORTING INFORMATION

- N/A

**HOPKINS CITY COUNCIL  
REGULAR MEETING PROCEEDINGS  
MAY 21, 2024**

**CALL TO ORDER**

Pursuant to due call and notice thereof a regular meeting of the Hopkins City Council was held on Tuesday, May 21, 2024, at 6:30 p.m. in the Council Chambers at City Hall, 1010 1<sup>st</sup> Street South.

Mayor Hanlon called the meeting to order with Council Members Balan, Garrido, Goodlund, and Hunke attending. Others attending included City Manager Mornson, Assistant City Manager Casella, Deputy City Clerk Baker, Planning and Economic Development Director Elverum, Community Development Manager Needham, Finance Director Bishop, and Special Projects and Initiatives Manager Imihy.

**ADOPT AGENDA**

**Motion** by Balan. **Second** by Goodlund.

**Motion** to Adopt the Agenda.

**Ayes: Balan, Garrido, Goodlund, Hanlon, Hunke**

**Nays: None. Motion carried.**

**PRESENTATIONS**

**III.1. Proclamation Commemorating LGBTQIA+ Pride Month (Pride Month); Imihy**  
Special Projects and Initiatives Manager Imihy summarized City Council Report 2024-068. The second annual Hopkins Pride Festival will be held downtown on June 15, 2024, and will bring together local businesses, residents, and visitors in celebration and solidarity with the LGBTQIA+ community.

**Motion** by Garrido. **Second** by Hunke.

**Motion** to Adopt a Proclamation for LGBTQIA+ Pride Month (Pride Month) in Hopkins, and to hang Pride flags from every other flagpole along Mainstreet.

**Ayes: Balan, Garrido, Goodlund, Hanlon, Hunke**

**Nays: None. Motion carried.**

**III.2. Local Affordable Housing Aid; Needham/Elverum**

Community Development Manager Needham provided an overview of the Local Affordable Housing Aid (LAHA) program passed in 2023, as well as an update on housing trust funds and the low-income rental classification program, also known as the 4d program. Staff requested guidance on the preferred use of LAHA funds. Council Members discussed their personal preferences with a potential 4d program, pending further analysis per Council Member Garrido's request, being the most popular.

**CONSENT AGENDA**

**Motion** by Hunke. **Second** by Goodlund.

**Motion** to Approve the Consent Agenda.

1. Minutes of the May 7, 2024, Regular Meeting Proceedings
2. Minutes of the May 15, 2024, Special Meeting Proceedings
3. Approval of Business Licenses; Domeier

**HOPKINS CITY COUNCIL  
REGULAR MEETING PROCEEDINGS  
MAY 21, 2024**

4. Approval of Liquor License Renewals for the term of July 1, 2024, to June 30, 2025; Domeier
5. Approval of Temporary Liquor License for JCI Hopkins; Domeier

**Ayes: Balan, Garrido, Goodlund, Hanlon, Hunke**

**Nays: None. Motion carried.**

**NEW BUSINESS**

**VII.1. Resolution Awarding the Sale of \$8,785,000 General Obligation Bonds, Series 2024A; Bishop**

Finance Director Bishop summarized City Council Report 2024-066 and amended the principal amount from \$9,375,000 to \$8,785,000. The 2024A bond issue is being sold to finance three purposes: the 2024 street and utility reconstruction project in the Central Avenues; the 2025 mill and overlay projects in the Central Avenues; and the 2024 Water & Sewer Utility Projects: Meter Replacement, SCADA Fiber and Lift Station #2 Rehabilitation. Stacie Kvilvang, of Ehlers Public Finance Advisors, made herself available for questions.

**Motion** by Hunke. **Second** by Garrido.

**Motion** to Adopt Resolution No. 2024-040: Awarding the Sale of General Obligation Bonds, Series 2024A, in the original aggregate principal amount of \$8,785,000; fixing their form and specification; directing their execution and delivery; and providing for their payment.

**Ayes: Balan, Garrido, Goodlund, Hanlon, Hunke**

**Nays: None. Motion carried.**

**ANNOUNCEMENTS**

Mayor Hanlon shared the City Council meeting schedule. City Manager Mornson shared a note of praise from Shaw-Lundquist in regard to working with City staff on the Vista 44 project.

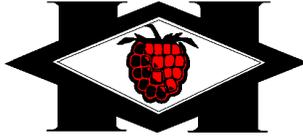
**ADJOURNMENT**

There being no further business to come before the City Council, and upon a motion by Hunke, second by Goodlund, the meeting was unanimously adjourned at 7:09 p.m.

Respectfully Submitted,



David Baker, Deputy City Clerk



Administration

CITY OF HOPKINS

## City Council Report 2024-071

To: Honorable Mayor and Council Members  
Mike Mornson, City Manager

From: Amy Domeier, City Clerk

Date: June 4, 2024

Subject: Approval of Temporary Liquor License for American Legion 320 DBA John Wilbur Moore Post

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### RECOMMENDED ACTION

**MOTION TO** Approve the Issuance of a Temporary On-Sale Liquor License to American Legion 320 DBA John Wilbur Moore Post (Legion) for Raspberry Festival events scheduled for July 19, 20 and 21, 2024.

### OVERVIEW

The Legion has submitted an application for a temporary on-sale liquor license for their Raspberry Festival events. The liquor service will be 9 a.m. to 1 a.m. on their patio. Temporary on-sale liquor licenses must be approved by the State of Minnesota, Alcohol & Gambling Enforcement Division.

The applicant meets the requirements set for by State Statute to obtain a temporary liquor license. Staff has reviewed the request to ensure that all requirements and issues concerning liquor compliance and public safety have been met.

### SUPPORTING INFORMATION

- The application and certificate of insurance are on file in the City Clerk's office.



Administration

CITY OF HOPKINS

## City Council Report 2024-063

To: Honorable Mayor and Council Members  
Mike Mornson, City Manager

From: Amy Domeier, City Clerk

Date: June 4, 2024

Subject: Resolution Approving City Council Recommendation for City Charter Commission Appointment

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### **RECOMMENDED ACTION**

**MOTION TO** adopt Resolution 2024-039 Approving City Council Recommendation for City Charter Commission Appointment.

### **OVERVIEW**

The Charter Commission consists of 11 members that are recommended by the City Council and appointed by the Chief Judge of the Fourth Judicial District. The Charter Commission will be at capacity with the appointment.

### **SUPPORTING INFORMATION**

- Resolution 2024-039
- Applications are on file in the City Clerk's Office.

**CITY OF HOPKINS, MINNESOTA**

**RESOLUTION NO. 2024-039**

**RESOLUTION APPROVING CITY COUNCIL RECOMMENDATION  
FOR CITY CHARTER COMMISSION APPOINTMENT**

**WHEREAS**, the City Council desires to make an appointment to the Hopkins Charter Commission; and

**WHEREAS**, Minnesota Statutes Section 410.05 governs the appointment process for a charter commission; and

**WHEREAS**, the size of the Commission is set at eleven (11) members, with the initial terms of such members to be as follows: five (5) members to serve an initial term of four (4) years and six (6) members to serve an initial term of two (2) years, with one commission member presently serving on the Commission; and

**WHEREAS**, the City has received applications from City residents interested in serving on the Hopkins Charter Commission.

**WHEREAS**, the City Council desires that Chris Schady shall serve a two (2) year term ending on December 31, 2025; and

**NOW, THEREFORE BE IT RESOLVED**, that the above-referenced recitals are incorporated into this Resolution.

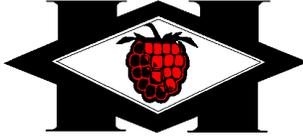
**NOW THEREFORE BE IT FURTHER RESOLVED** that the Hopkins City Council desires Chief Judge Kerry W. Meyer to appoint Chris Schady for a two-year term to the Hopkins Charter Commission ending on December 31, 2025.

Adopted by the City Council of the City of Hopkins, Minnesota on the 4th day of June 2024.

\_\_\_\_\_  
Patrick Hanlon, Mayor

ATTEST:

\_\_\_\_\_  
Amy Domeier, City Clerk



Finance Department

CITY OF HOPKINS

## City Council Report 2024-072

To: Honorable Mayor and Council Members  
Mike Mornson, City Manager

From: Nicholas Bishop, Finance Director

Date: June 4, 2024

Subject: Ratify Checks Issued in May 2024

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### **RECOMMENDED ACTION**

**MOTION TO** Ratify Checks issued between May 1, 2024 and May 30, 2024 with numbers 134646 thru 135105 for total distribution of \$1,968,754.26.

### **OVERVIEW**

The checks issued, along with the purpose for those payments are attached for your review.

The check registers and detail of those checks can be reviewed at any time in the Finance Department.

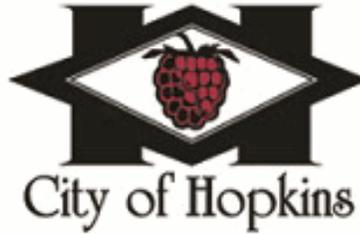
### **SUPPORTING INFORMATION**

- Check Register

# Accounts Payable

## Checks by Date - Summary by Check Date

User: cdahlstrom@hopkinsmn.com  
Printed: 5/30/2024 9:18 AM



1010 First Street South  
Hopkins, MN 55343

952-935-8474  
M-F, 8 am-4:30 pm  
[www.hopkinsmn.com](http://www.hopkinsmn.com)

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
134646	29270	A-1 OUTDOOR POWER INC	05/02/2024	0.00	849.73
134647	31668	ALLOY WELDING & MFG INC	05/02/2024	0.00	5,100.00
134648	31690	ARNZEN ARMS LLC	05/02/2024	0.00	7,975.00
134649	01737	ASPEN MILLS	05/02/2024	0.00	954.19
134650	30481	BATTERIES PLUS BULBS #018	05/02/2024	0.00	82.80
134651	30899	BAUERS MINNOCO	05/02/2024	0.00	165.18
134652	02563	BOLTON & MENK, INC	05/02/2024	0.00	67,844.46
134653	UB*00986	TOM BOMBERG	05/02/2024	0.00	51.90
134654	27822	BRADS PRO AUDIO	05/02/2024	0.00	400.00
134655	02695	BRYAN ROCK PRODUCTS	05/02/2024	0.00	171.33
134656	03160	CENTERPOINT ENERGY MINNEGASC	05/02/2024	0.00	29.27
134657	31267	CINTAS CORPORATION	05/02/2024	0.00	506.33
134658	03331	CITY OF ST LOUIS PARK	05/02/2024	0.00	134.90
134659	31158	CLARK COMPANIES INCORPORATED	05/02/2024	0.00	9,050.00
134660	26951	COMCAST	05/02/2024	0.00	14.98
134661	26951	COMCAST	05/02/2024	0.00	286.85
134662	26951	COMCAST	05/02/2024	0.00	69.95
134663	26951	COMCAST	05/02/2024	0.00	141.35
134664	31412	CONWAY SHIELD INC	05/02/2024	0.00	1,452.50
134665	03640	CPT SERVICES, INC	05/02/2024	0.00	525.00
134666	31616	DAN LARSON ENTERPRISES INC	05/02/2024	0.00	261.15
134667	05282	EHLERS AND ASSOCIATES, INC	05/02/2024	0.00	13,081.25
134668	UB*00987	DAVID ENGELBRET	05/02/2024	0.00	39.10
134669	UB*00990	JOSEPH W FISH	05/02/2024	0.00	24.62
134670	28628	FLEETPRIDE INC	05/02/2024	0.00	100.38
134671	UB*00988	ROBERT FOLSTAD	05/02/2024	0.00	33.53
134672	07185	GENUINE PARTS	05/02/2024	0.00	142.18
134673	30555	MARGARET GONGOLL	05/02/2024	0.00	405.00
134674	29377	GRAINGER, INC	05/02/2024	0.00	1,829.06
134675	08001	HACH COMPANY	05/02/2024	0.00	2,012.20
134676	31691	HAMILTON TOURS INC	05/02/2024	0.00	10,000.00
134677	08192	HENNEPIN CTY TREASURER	05/02/2024	0.00	2,135.86
134678	27454	HENNEPIN CTY TREASURER	05/02/2024	0.00	7,694.84
134679	08627	HOME DEPOT CREDIT SERVICES	05/02/2024	0.00	661.79
134680	UB*00985	HSR MSP LLC	05/02/2024	0.00	6.99
134681	28537	IS LAX LLC	05/02/2024	0.00	1,312.00
134682	09002	I-STATE TRUCK CENTER	05/02/2024	0.00	249.67
134683	UB*00989	MERRILL KEMPFFERT	05/02/2024	0.00	157.69
134684	30320	KIESLERS POLICE SUPPLY INC	05/02/2024	0.00	7,539.75
134685	UB*00984	RYAN KINSELLA	05/02/2024	0.00	44.55
134686	12160	LEAGUE OF MN CITIES	05/02/2024	0.00	155,856.00
134687	UB*00983	SCOTT LETTS	05/02/2024	0.00	27.60
134688	30165	THOMAS LORENTZ	05/02/2024	0.00	500.00
134689	30145	ZACH LUNDBERG	05/02/2024	0.00	3,325.00
134690	13160	MEDICINE LAKE TOURS	05/02/2024	0.00	804.00
134691	13167	MENARDS	05/02/2024	0.00	1,315.59
134692	13207	MENARDS	05/02/2024	0.00	599.00

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
134693	28307	MIDWAY FORD	05/02/2024	0.00	54,744.54
134694	13564	MOTOROLA SOLUTIONS INC	05/02/2024	0.00	8,607.68
134695	29437	NORTH AMERICAN SAFETY	05/02/2024	0.00	2,107.70
134696	15521	ON SITE COMPANIES	05/02/2024	0.00	2,321.55
134697	29468	PARALLEL TECHNOLOGIES	05/02/2024	0.00	15,119.02
134698	16337	PIRTEK PLYMOUTH	05/02/2024	0.00	327.59
134699	30199	PULSE ELECTRIC	05/02/2024	0.00	1,996.00
134700	17806	QWEST CORP	05/02/2024	0.00	61.63
134701	UB*00982	REYNOLDS FRISK ENTERPRISES	05/02/2024	0.00	6.74
134702	19085	SCHINDLER ELEVATOR CORP	05/02/2024	0.00	443.01
134703	31661	SENTINEL MN LLC	05/02/2024	0.00	990.00
134704	30132	LAURA SHIUE	05/02/2024	0.00	250.00
134705	29384	SITEONE LANDSCAPE SUPPLY	05/02/2024	0.00	29.09
134706	19581	SOUTHWEST LOCK & KEY	05/02/2024	0.00	451.50
134707	19602	SPS COMPANIES INC	05/02/2024	0.00	1,497.35
134708	31688	TRIMBLE INC	05/02/2024	0.00	96.00
134709	20687	TRI-STATE BOBCAT INC	05/02/2024	0.00	564.57
134710	29473	VERIZON WIRELESS	05/02/2024	0.00	465.50
134711	30017	VERIZON WIRELESS	05/02/2024	0.00	2,247.98
134712	28123	WRAP CITY GRAPHICS INC	05/02/2024	0.00	190.00
134713	25080	XCEL ENERGY	05/02/2024	0.00	628.61
134714	25080	XCEL ENERGY	05/02/2024	0.00	22.55
Total for 5/2/2024:				0.00	399,133.13
134746	31331	ACME ELECTRIC MOTOR INC	05/09/2024	0.00	438.24
134747	28600	APPLE VALLEY FORD LINCOLN	05/09/2024	0.00	546.22
134748	02047	BADGER METER INC	05/09/2024	0.00	55.51
134749	29817	GARY BINGER	05/09/2024	0.00	8,800.00
134750	30515	KELLY BLAU	05/09/2024	0.00	100.00
134751	02563	BOLTON & MENK, INC	05/09/2024	0.00	7,754.50
134752	27782	BOUND TREE MEDICAL LLC	05/09/2024	0.00	10.78
134753	27822	BRADS PRO AUDIO	05/09/2024	0.00	550.00
134754	02695	BRYAN ROCK PRODUCTS	05/09/2024	0.00	1,309.75
134755	31410	CARLSON PRINTING COMPANY	05/09/2024	0.00	4,352.74
134756	28430	CENTURY LINK	05/09/2024	0.00	738.25
134757	28981	CHESTNUT CAMBRONNE PA	05/09/2024	0.00	18,013.96
134758	31267	CINTAS CORPORATION	05/09/2024	0.00	857.94
134759	30127	CINTAS CORPORATION NO. 2	05/09/2024	0.00	97.53
134760	31158	CLARK COMPANIES INCORPORATED	05/09/2024	0.00	13,759.71
134761	31676	COLLINS BROTHERS TOWING OF ST C	05/09/2024	0.00	155.00
134762	26951	COMCAST	05/09/2024	0.00	10.70
134763	31384	CONSOLIDATED COMMUNICATIONS	05/09/2024	0.00	170.68
134764	31032	COVERALL NORTH AMERICA	05/09/2024	0.00	5,965.00
134765	03640	CPT SERVICES, INC	05/09/2024	0.00	480.00
134766	03800	CULLIGAN - METRO	05/09/2024	0.00	51.00
134767	28747	CULLIGAN BOTTLED WATER CO	05/09/2024	0.00	182.70
134768	03808	CUMMINS SALES AND SERVICE	05/09/2024	0.00	68.61
134769	31617	DUSTY'S DRAIN CLEANING INC	05/09/2024	0.00	5,490.00
134770	31603	ELEVATOR SERVICE HOLDINGS LLC	05/09/2024	0.00	918.98
134771	29006	ENTERPRISE FLEET MANAGEMENT	05/09/2024	0.00	4,398.02
134772	06567	FORCE AMERICA	05/09/2024	0.00	220.00
134773	07564	GOPHER STATE ONE-CALL, INC	05/09/2024	0.00	387.45
134774	08001	HACH COMPANY	05/09/2024	0.00	206.32
134775	31143	SARA HALPERN	05/09/2024	0.00	305.00
134776	08038	HAWKINS, INC	05/09/2024	0.00	8,284.92
134777	08166	HENNEPIN CTY TREASURER	05/09/2024	0.00	3,576.40

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
134778	08401	HILDI INC	05/09/2024	0.00	1,000.00
134779	31342	HI-LINE ELECTRIC COMPANY INC	05/09/2024	0.00	102.06
134780	08627	HOME DEPOT CREDIT SERVICES	05/09/2024	0.00	3,936.26
134781	08576	HOPKINS F.D. RELIEF ASSOC	05/09/2024	0.00	870.00
134782	08576	HOPKINS F.D. RELIEF ASSOC	05/09/2024	0.00	120.00
134783	29403	HOPKINS HRA	05/09/2024	0.00	1,350.80
134784	09521	INDELCO	05/09/2024	0.00	49.90
134785	09578	INNOVATIVE OFFICE SOLUTIONS LLC	05/09/2024	0.00	998.15
134786	28537	IS LAX LLC	05/09/2024	0.00	1,487.00
134787	30269	JANELLE JASPERS JONES	05/09/2024	0.00	520.00
134788	27456	JAZZ88 KBEM	05/09/2024	0.00	720.00
134789	28601	JENN ARI GROUP	05/09/2024	0.00	962.92
134790	29249	JR'S ADVANCED RECYCLERS	05/09/2024	0.00	80.00
134791	30747	KORTERRA INC	05/09/2024	0.00	3,500.00
134792	31695	KATELYN LINDBERY	05/09/2024	0.00	125.00
134793	13012	MACQUEEN EQUIPMENT INC	05/09/2024	0.00	3,620.86
134794	31693	MARK O'CONNOR ENTERPRISES LLC	05/09/2024	0.00	5,000.00
134795	31505	MARTIN MARIETTA MATERIALS INC	05/09/2024	0.00	1,987.13
134796	31305	MARY MCCALLUM	05/09/2024	0.00	360.00
134797	13167	MENARDS	05/09/2024	0.00	628.88
134798	13207	MENARDS	05/09/2024	0.00	346.14
134799	13179	METROPOLITAN COUNCIL	05/09/2024	0.00	153,181.87
134800	28307	MIDWAY FORD	05/09/2024	0.00	54,748.54
134801	31387	MIDWEST WASH SYSTEMS	05/09/2024	0.00	92.63
134802	30363	MINNEAPOLIS OXYGEN COMPANY	05/09/2024	0.00	97.87
134803	13354	MN BENEFIT ASSOCIATION	05/09/2024	0.00	84.18
134804	28599	MN PUBLIC RADIO	05/09/2024	0.00	833.00
134805	31266	NOKOMIS SHOE SHOP INC	05/09/2024	0.00	759.70
134806	30300	NORDIC SOLAR HOLDCO LLC	05/09/2024	0.00	6,151.83
134807	29852	NORTHERN SAFETY & INDUSTRIAL	05/09/2024	0.00	55.46
134808	26974	O'REILLY AUTO PARTS	05/09/2024	0.00	22.99
134809	31306	TERRI OSLAND	05/09/2024	0.00	384.00
134810	30125	PROJECT COMPANY FINCO PHASE III	05/09/2024	0.00	46,648.16
134811	19004	SAMARITAN TIRE COMPANY	05/09/2024	0.00	894.00
134812	31694	SHELLBACK TACTICAL LLC	05/09/2024	0.00	2,487.84
134813	29384	SITEONE LANDSCAPE SUPPLY	05/09/2024	0.00	20.13
134814	29200	SPRINGBROOK SOFTWARE INC	05/09/2024	0.00	1,459.50
134815	19777	STREICHERS	05/09/2024	0.00	410.95
134816	31163	SYLVA CORPORATION INC	05/09/2024	0.00	13,949.00
134817	20294	THYSSENKRUPP ELEVATOR	05/09/2024	0.00	698.51
134818	30093	TRANSUNION RISK AND ALTERNATIV	05/09/2024	0.00	189.00
134819	27981	ULINE INC	05/09/2024	0.00	121.19
134820	29466	VERIZON WIRELESS	05/09/2024	0.00	1,361.46
134821	29475	VERIZON WIRELESS	05/09/2024	0.00	105.03
134822	30819	VERIZON WIRELESS	05/09/2024	0.00	390.50
134823	31621	BONNIE SUE WALDMAN	05/09/2024	0.00	96.00
134824	23325	WILSONS NURSERY	05/09/2024	0.00	500.00
134825	31282	WINCAN LLC	05/09/2024	0.00	5,050.00
134826	28123	WRAP CITY GRAPHICS INC	05/09/2024	0.00	25.00
134827	31644	ZIEBART OF MINNESOTA	05/09/2024	0.00	675.00
134828	26320	ZIEGLER, INC	05/09/2024	0.00	1,701.60
Total for 5/9/2024:				0.00	409,215.95
134829	29535	ADVANCED ENGINEERING	05/16/2024	0.00	1,388.00
134830	28422	ADVANCED IMAGING SOLUTIONS	05/16/2024	0.00	1,129.42
134831	28422	ADVANCED IMAGING SOLUTIONS	05/16/2024	0.00	3,295.97

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
134832	01328	AIRGAS USA	05/16/2024	0.00	188.70
134833	29512	BACHMAN'S	05/16/2024	0.00	255.02
134834	29512	BACHMAN'S	05/16/2024	0.00	224.94
134835	30230	BARNA, GUZY & STEFFEN, LTD.	05/16/2024	0.00	555.00
134836	30611	BAYCOM INC	05/16/2024	0.00	541.00
134837	27822	BRADS PRO AUDIO	05/16/2024	0.00	400.00
134838	03160	CENTERPOINT ENERGY MINNEGASC	05/16/2024	0.00	8,467.14
134839	28430	CENTURY LINK	05/16/2024	0.00	27.23
134840	30127	CINTAS CORPORATION NO. 2	05/16/2024	0.00	46.06
134841	26951	COMCAST	05/16/2024	0.00	404.93
134842	26951	COMCAST	05/16/2024	0.00	136.12
134843	03800	CULLIGAN - METRO	05/16/2024	0.00	43.00
134844	28747	CULLIGAN BOTTLED WATER CO	05/16/2024	0.00	396.57
134845	30064	DOOR SERVICE COMPANY	05/16/2024	0.00	75,896.00
134846	04690	DRISKILLS FOODS	05/16/2024	0.00	13.98
134847	04690	DRISKILLS FOODS	05/16/2024	0.00	28.66
134848	28898	ECM PUBLISHERS INC	05/16/2024	0.00	38.40
134849	31603	ELEVATOR SERVICE HOLDINGS LLC	05/16/2024	0.00	785.15
134850	29070	ENGAGE PRINT INC	05/16/2024	0.00	855.00
134851	29398	ENTERPRISE FLEET MANAGEMENT	05/16/2024	0.00	2,110.45
134852	29491	FERGUSON WATERWORKS #2518	05/16/2024	0.00	14,950.00
134853	31468	ABBY FINIS	05/16/2024	0.00	3,300.00
134854	06336	FIRST HOSPITAL LAB INC	05/16/2024	0.00	183.48
134855	07003	GARTNER REFRIGERATION & MFG.	05/16/2024	0.00	287.57
134856	31696	GMH ASPHALT CORPORATION	05/16/2024	0.00	414,983.26
134857	07681	GRAINGER, INC	05/16/2024	0.00	34.53
134858	29820	GROUP HEALTH PLAN INC	05/16/2024	0.00	401.00
134859	08001	HACH COMPANY	05/16/2024	0.00	229.40
134860	08004	HANCE HARDWARE, INC	05/16/2024	0.00	1,000.57
134861	30198	HENNEPIN COUNTY CHIEFS OF POLIC	05/16/2024	0.00	950.00
134862	29748	HENNEPIN COUNTY PUBLIC WORKS	05/16/2024	0.00	10,739.13
134863	08166	HENNEPIN CTY TREASURER	05/16/2024	0.00	1,984.60
134864	08166	HENNEPIN CTY TREASURER	05/16/2024	0.00	277.80
134865	08223	HENNEPIN CTY TREASURER	05/16/2024	0.00	12,786.46
134866	08336	HIRSHFIELDS	05/16/2024	0.00	105.94
134867	29743	SIERRA HULL	05/16/2024	0.00	7,500.00
134868	09534	INTERSTATE BATTERY SYSTEM	05/16/2024	0.00	353.85
134869	29529	LEXISNEXIS RISK SOLUTIONS	05/16/2024	0.00	96.61
134870	31585	LOCKRIDGE GRINDAL NAUEN PLLP	05/16/2024	0.00	3,333.33
134871	30145	ZACH LUNDBERG	05/16/2024	0.00	1,400.00
134872	31505	MARTIN MARIETTA MATERIALS INC	05/16/2024	0.00	88.95
134873	13167	MENARDS	05/16/2024	0.00	284.80
134874	13363	MN CITY/COUNTY MGMT ASSOC	05/16/2024	0.00	641.00
134875	27576	MN POLLUTION CONTROL AGENCY	05/16/2024	0.00	375.28
134876	13399	MN SAFETY COUNCIL, INC	05/16/2024	0.00	345.00
134877	13564	MOTOROLA SOLUTIONS INC	05/16/2024	0.00	1,556.18
134878	14582	NORTHWEST ASPHALT INC	05/16/2024	0.00	67,172.93
134879	28540	OAK RIDGE COUNTRY CLUB	05/16/2024	0.00	5,462.85
134880	31306	TERRI OSLAND	05/16/2024	0.00	96.00
134881	29468	PARALLEL TECHNOLOGIES	05/16/2024	0.00	9,712.22
134882	16565	POSTMASTER	05/16/2024	0.00	320.00
134883	17806	QWEST CORP	05/16/2024	0.00	198.00
134884	31120	REPUBLIC SERVICES INC	05/16/2024	0.00	33,867.69
134885	31120	REPUBLIC SERVICES INC	05/16/2024	0.00	5,264.32
134886	19287	SHORT ELLIOTT HENDRICKSON INC	05/16/2024	0.00	885.28
134887	29609	SHRED-N-GO - 446138	05/16/2024	0.00	3,350.00
134888	29384	SITEONE LANDSCAPE SUPPLY	05/16/2024	0.00	1,027.15

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134889	31301	SMSC ENTERPRISES	05/16/2024	0.00	2,175.20
134890	19520	SNAP PRINT INC	05/16/2024	0.00	163.90
134891	30495	SPEEDWAY LLC	05/16/2024	0.00	90.00
134892	31698	KATHY SNOW STRATTON	05/16/2024	0.00	145.04
134893	19824	SUNSHINE CAR WASH	05/16/2024	0.00	59.77
134894	20120	TDS METROCOM - MN	05/16/2024	0.00	81.31
134895	29729	T-MOBILE USA, INC.	05/16/2024	0.00	100.00
134896	27981	ULINE INC	05/16/2024	0.00	133.07
134897	31361	VIQ SOLUTIONS INC	05/16/2024	0.00	362.43
134898	23325	WILSONS NURSERY	05/16/2024	0.00	20,089.00
134899	28123	WRAP CITY GRAPHICS INC	05/16/2024	0.00	380.00
134900	25080	XCEL ENERGY	05/16/2024	0.00	42.67
134901	25080	XCEL ENERGY	05/16/2024	0.00	25.53
134902	25080	XCEL ENERGY	05/16/2024	0.00	1,424.33
134903	25080	XCEL ENERGY	05/16/2024	0.00	9,540.25
134904	31697	ZILLMER TREE MANAGEMENT LLC	05/16/2024	0.00	5,200.00
Total for 5/16/2024:				0.00	742,784.42
134933	31707	LINDA ADAMS	05/23/2024	0.00	196.00
134934	30728	AFSCME COUNCIL 5	05/23/2024	0.00	815.81
134935	30933	ANCHOR SOLAR INVESTMENTS LLC	05/23/2024	0.00	3,655.84
134936	31709	SUSHILA ANDERSON	05/23/2024	0.00	105.00
134937	28600	APPLE VALLEY FORD LINCOLN	05/23/2024	0.00	1,044.36
134938	29512	BACHMAN'S	05/23/2024	0.00	1,719.57
134939	31706	VIRGINIA BAILEY	05/23/2024	0.00	175.00
134940	30899	BAUERS MINNOCO	05/23/2024	0.00	35.01
134941	31711	ABINNET BERHANU	05/23/2024	0.00	1,000.00
134942	27782	BOUND TREE MEDICAL LLC	05/23/2024	0.00	539.91
134943	31400	BZDOK INSPECTIONS INC	05/23/2024	0.00	8,448.00
134944	31708	CHRYSTIAN ANTONIO CAMPOS	05/23/2024	0.00	630.00
134945	31710	IRIS CASES	05/23/2024	0.00	26.48
134946	31104	MAUREEN LOUISE CATER	05/23/2024	0.00	245.00
134947	31267	CINTAS CORPORATION	05/23/2024	0.00	172.53
134948	03328	CITY OF MINNETONKA	05/23/2024	0.00	48,602.73
134949	31676	COLLINS BROTHERS TOWING OF ST C	05/23/2024	0.00	125.00
134950	26951	COMCAST	05/23/2024	0.00	142.06
134951	30560	COMPUTER INTEGRATION TECHNOLOG	05/23/2024	0.00	13,338.00
134952	03640	CPT SERVICES, INC	05/23/2024	0.00	810.00
134953	03808	CUMMINS SALES AND SERVICE	05/23/2024	0.00	2,155.91
134954	31699	RACHEL DACHENBACH	05/23/2024	0.00	50.00
134955	29731	DATA CENTER SYSTEMS INC.	05/23/2024	0.00	106.00
134956	31617	DUSTY'S DRAIN CLEANING INC	05/23/2024	0.00	5,875.00
134957	05282	EHLERS AND ASSOCIATES, INC	05/23/2024	0.00	3,900.00
134958	29430	ELECTRICAL PRODUCTION SERVICES	05/23/2024	0.00	34,186.00
134959	28780	ENVIRONMENTAL EQUIPMENT & SER	05/23/2024	0.00	2,090.51
134960	29491	FERGUSON WATERWORKS #2518	05/23/2024	0.00	9,773.51
134961	31700	CALLIE FLYNN	05/23/2024	0.00	100.00
134962	30549	FRONTLINE PUBLIC SAFETY SOLUTIO	05/23/2024	0.00	1,736.44
134963	07681	GRAINGER, INC	05/23/2024	0.00	12.08
134964	31494	JAMES GREGORY	05/23/2024	0.00	122.50
134965	08001	HACH COMPANY	05/23/2024	0.00	274.09
134966	31701	KRISTIN HANNEMAN	05/23/2024	0.00	150.00
134967	08038	HAWKINS, INC	05/23/2024	0.00	30.00
134968	29818	HIAWATHA TREE SERVICE INC.	05/23/2024	0.00	4,500.00
134969	08576	HOPKINS F.D. RELIEF ASSOC	05/23/2024	0.00	30.00
134970	08625	HOPKINS POLICE ASSOCIATION	05/23/2024	0.00	910.00

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134971	30941	HOPKINS POLICE CRIME FUND	05/23/2024	0.00	46.86
134972	09801	I.U.O.E. CENTRAL PENSION FUND	05/23/2024	0.00	2,000.00
134973	31683	INTERNATIONAL ASSOC OF FIRE FIGI	05/23/2024	0.00	435.12
134974	09534	INTERSTATE BATTERY SYSTEM	05/23/2024	0.00	413.85
134975	28825	JOBS FOUNDATION	05/23/2024	0.00	2,064.01
134976	31702	CARSYN JOHNSON	05/23/2024	0.00	100.00
134977	31122	TERI D JOYCE	05/23/2024	0.00	175.00
134978	29249	JR'S ADVANCED RECYCLERS	05/23/2024	0.00	569.00
134979	11013	KATH FUEL OIL SERVICE	05/23/2024	0.00	2,829.75
134980	12012	LAW ENFORCEMENT LABOR SERVICE	05/23/2024	0.00	476.82
134981	31259	SHARON S LEAH	05/23/2024	0.00	140.00
134982	30392	CIGNA LIFE INS COMP OF AMERICA -	05/23/2024	0.00	622.06
134983	30023	CIGNA LIFE INS COMP OF N AMERICA	05/23/2024	0.00	973.70
134984	30391	THE HARTFORD LTD	05/23/2024	0.00	2,429.89
134985	30703	JONATHAN LYKSETT	05/23/2024	0.00	100.00
134986	13012	MACQUEEN EQUIPMENT INC	05/23/2024	0.00	13,513.64
134987	29059	MANSFIELD OIL COMPANY	05/23/2024	0.00	21,748.09
134988	31505	MARTIN MARIETTA MATERIALS INC	05/23/2024	0.00	298.02
134989	13167	MENARDS	05/23/2024	0.00	578.53
134990	13275	MICRO CENTER	05/23/2024	0.00	83.97
134991	31703	MATTHEW MILLER	05/23/2024	0.00	100.00
134992	13412	MN TROPHIES	05/23/2024	0.00	2,477.20
134993	13760	MTI DISTRIBUTING INC	05/23/2024	0.00	226.21
134994	28540	OAK RIDGE COUNTRY CLUB	05/23/2024	0.00	246.93
134995	29317	OFFICE OF MN IT SERVICES	05/23/2024	0.00	184.80
134996	29452	OFFICE OF MN IT SERVICES	05/23/2024	0.00	836.51
134997	31058	ERIK J OLSON	05/23/2024	0.00	1,260.00
134998	15521	ON SITE COMPANIES	05/23/2024	0.00	1,792.99
134999	29331	POSTMASTER	05/23/2024	0.00	329.45
135000	30125	PROJECT COMPANY FINCO PHASE III	05/23/2024	0.00	32,058.33
135001	30199	PULSE ELECTRIC	05/23/2024	0.00	819.00
135002	18327	REINDERS INC	05/23/2024	0.00	1,100.00
135003	08568	RESOURCE WEST	05/23/2024	0.00	8.44
135004	19004	SAMARITAN TIRE COMPANY	05/23/2024	0.00	837.98
135005	27124	SHERWIN WILLIAMS	05/23/2024	0.00	41.99
135006	29384	SITEONE LANDSCAPE SUPPLY	05/23/2024	0.00	318.57
135007	29449	PATRICIA CARMODY SMITH	05/23/2024	0.00	227.50
135008	19520	SNAP PRINT INC	05/23/2024	0.00	1,259.84
135009	19581	SOUTHWEST LOCK & KEY	05/23/2024	0.00	2,086.00
135010	19602	SPS COMPANIES INC	05/23/2024	0.00	1,028.54
135011	30390	THE HARTFORD STD	05/23/2024	0.00	3,363.09
135012	31704	KIMBERLY STIELE	05/23/2024	0.00	50.00
135013	31705	LARRY TEMPLE	05/23/2024	0.00	87.50
135014	20560	TOLL GAS & WELDING SUPPLY	05/23/2024	0.00	76.50
135015	30506	TONKADALE INC	05/23/2024	0.00	399.25
135016	20887	TWIN CITY WATER CLINIC	05/23/2024	0.00	340.00
135017	21523	UNION LOCAL 49	05/23/2024	0.00	875.00
135018	21529	UNITED WAY	05/23/2024	0.00	38.46
135019	28837	UNIVERSAL ATHLETIC LLC	05/23/2024	0.00	128.00
135020	29458	VERIZON WIRELESS	05/23/2024	0.00	3,948.26
135021	29490	VERIZON WIRELESS	05/23/2024	0.00	767.44
135022	30017	VERIZON WIRELESS	05/23/2024	0.00	2,247.94
135023	31113	SANDRA F WERTS	05/23/2024	0.00	64.75
135024	31640	WENDY WOODFILL	05/23/2024	0.00	150.00
135025	28123	WRAP CITY GRAPHICS INC	05/23/2024	0.00	72.00
135026	26320	ZIEGLER, INC	05/23/2024	0.00	29,984.48

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Total for 5/23/2024:				0.00	287,259.60
135027	01045	ABM EQUIPMENT & SUPPLY LLC	05/30/2024	0.00	1,042.82
135028	30281	ACTIVE NETWORK LLC	05/30/2024	0.00	3,240.00
135029	01125	ADT SECURITY SERVICES	05/30/2024	0.00	119.30
135030	01737	ASPEN MILLS	05/30/2024	0.00	185.73
135031	30899	BAUERS MINNOCO	05/30/2024	0.00	64.27
135032	30611	BAYCOM INC	05/30/2024	0.00	42,178.00
135033	UB*00994	PAM BEHOUNEK-OLSEN	05/30/2024	0.00	20.59
135034	27782	BOUND TREE MEDICAL LLC	05/30/2024	0.00	118.30
135035	UB*00996	MARK & LINNEA BURMAN	05/30/2024	0.00	101.39
135036	UB*01000	JOHNATHAN CADY	05/30/2024	0.00	54.67
135037	31713	CALCULATED KINETICS LLC	05/30/2024	0.00	2,737.90
135038	31568	CARE RESOURCE CONNECTION	05/30/2024	0.00	1,250.00
135039	28430	CENTURY LINK	05/30/2024	0.00	738.25
135040	30127	CINTAS CORPORATION NO. 2	05/30/2024	0.00	97.53
135041	26951	COMCAST	05/30/2024	0.00	286.85
135042	26951	COMCAST	05/30/2024	0.00	69.95
135043	26951	COMCAST	05/30/2024	0.00	2.14
135044	26951	COMCAST	05/30/2024	0.00	161.80
135045	03568	COMO LUBE & SUPPLIES INC	05/30/2024	0.00	62.50
135046	UB*00995	CORMAC COOK	05/30/2024	0.00	160.66
135047	03640	CPT SERVICES, INC	05/30/2024	0.00	435.00
135048	03808	CUMMINS SALES AND SERVICE	05/30/2024	0.00	693.49
135049	31718	DAKOTA FENCE COMPANY	05/30/2024	0.00	947.50
135050	31714	AMY DENZEN	05/30/2024	0.00	25.00
135051	01523	EARL F. ANDERSEN, INC	05/30/2024	0.00	3,630.00
135052	28898	ECM PUBLISHERS INC	05/30/2024	0.00	93.20
135053	05729	ESRI	05/30/2024	0.00	10,303.00
135054	06008	FASTENAL CO	05/30/2024	0.00	92.92
135055	31346	PAULA FINNEY	05/30/2024	0.00	80.00
135056	06567	FORCE AMERICA	05/30/2024	0.00	268.57
135057	07185	GENUINE PARTS	05/30/2024	0.00	229.49
135058	30555	MARGARET GONGOLL	05/30/2024	0.00	405.00
135059	07681	GRAINGER, INC	05/30/2024	0.00	462.26
135060	31474	GRANITE TELECOMMUNICATIONS LI	05/30/2024	0.00	129.59
135061	31143	SARA HALPERN	05/30/2024	0.00	310.00
135062	31525	CHRISTOPHER HARRISTHAL	05/30/2024	0.00	2,959.00
135063	08179	HENNEPIN CTY TREASURER	05/30/2024	0.00	2,457.24
135064	27248	HENNEPIN CTY TREASURER	05/30/2024	0.00	5,772.00
135065	UB*01001	BOB HOLLINBECK	05/30/2024	0.00	8.92
135066	04004	IMPERIAL BAG & PAPER CO LLC	05/30/2024	0.00	512.86
135067	09534	INTERSTATE BATTERY SYSTEM	05/30/2024	0.00	626.85
135068	30929	KENDELL INTERMEDIATE CORPORAI	05/30/2024	0.00	2,930.00
135069	31715	KARI KRISTINE KOZNICK	05/30/2024	0.00	390.00
135070	UB*00991	ANNETTE LAPLANT	05/30/2024	0.00	60.00
135071	30165	THOMAS LORENTZ	05/30/2024	0.00	500.00
135072	30145	ZACH LUNDBERG	05/30/2024	0.00	1,200.00
135073	UB*00998	MICHAEL MALONEY	05/30/2024	0.00	91.41
135074	31505	MARTIN MARIETTA MATERIALS INC	05/30/2024	0.00	296.54
135075	31305	MARY MCCALLUM	05/30/2024	0.00	280.00
135076	13167	MENARDS	05/30/2024	0.00	203.15
135077	13275	MICRO CENTER	05/30/2024	0.00	203.97
135078	13251	MINNEAPOLIS SAW INC	05/30/2024	0.00	151.76
135079	UB*00993	MINNFLIP LLC	05/30/2024	0.00	14.93
135080	29939	MOBOTREX, INC.	05/30/2024	0.00	90.00

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
135081	31716	NORTHWASH LLC	05/30/2024	0.00	538.50
135082	16440	PLASTIC BAGMART INC	05/30/2024	0.00	1,330.20
135083	UB*00963	RECOVERY SYSTEMS	05/30/2024	0.00	103.82
135084	18327	REINDERS INC	05/30/2024	0.00	610.00
135085	19004	SAMARITAN TIRE COMPANY	05/30/2024	0.00	870.00
135086	28309	SCOTT COUNTY TREASURER	05/30/2024	0.00	175.00
135087	31461	ANDREW SEGAL	05/30/2024	0.00	90.00
135088	29143	SHRED IT USA	05/30/2024	0.00	78.59
135089	29384	SITEONE LANDSCAPE SUPPLY	05/30/2024	0.00	24.52
135090	19581	SOUTHWEST LOCK & KEY	05/30/2024	0.00	663.00
135091	19602	SPS COMPANIES INC	05/30/2024	0.00	1,727.38
135092	UB*00997	RACHEL STENHAUG	05/30/2024	0.00	42.51
135093	19777	STREICHERS	05/30/2024	0.00	7,754.26
135094	19777	STREICHERS	05/30/2024	0.00	6,653.80
135095	19777	STREICHERS	05/30/2024	0.00	7,285.69
135096	19777	STREICHERS	05/30/2024	0.00	2,712.88
135097	31717	SWATMOD LLC	05/30/2024	0.00	4,995.00
135098	02326	T T & J VENTURES LLC	05/30/2024	0.00	364.68
135099	31688	TRIMBLE INC	05/30/2024	0.00	96.00
135100	UB*01002	RENE VERGARA LARREA	05/30/2024	0.00	72.21
135101	29466	VERIZON WIRELESS	05/30/2024	0.00	1,941.44
135102	31128	VIKING AUTOMATIC SPRINKLER	05/30/2024	0.00	1,850.00
135103	22563	VOSS LIGHTING	05/30/2024	0.00	334.73
135104	UB*00992	WALKER PROPERTIES LL	05/30/2024	0.00	421.71
135105	UB*00999	JOEY WIRTH	05/30/2024	0.00	78.94
Total for 5/30/2024:				0.00	130,361.16
Report Total (401 checks):				0.00	1,968,754.26