

**HOPKINS HRA  
AGENDA  
Tuesday, January 6, 2026  
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 the minutes of the December 1, 2025 regular meeting.
  - 2. Approve disbursements through December 23, 2025.
- IV. **NEW BUSINESS**
- V. **ADJOURN**

**HOPKINS HOUSING AND REDEVELOPMENT AUTHORITY  
REGULAR MEETING PROCEEDINGS  
MONDAY, DECEMBER 1, 2025**

**CALL TO ORDER**

Pursuant to due call and notice thereof a regular meeting of the Hopkins Housing and Redevelopment Authority was held on Monday, December 1, 2025 at 6:30 p.m. in the Council Chambers at City Hall, 1010 1<sup>st</sup> Street South.

Board Chairperson Hanlon called the meeting to order with board members Brian Hunke, Ben Goodlund, Aaron Kuznia and Heidi Garrido attending. Others attending included City Manager Mike Mornson, Assistant City Manager Casey Casella, City Attorney Scott Riggs, City Clerk Amy Domeier and Finance Director Nick Bishop.

**ADOPT AGENDA**

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

**Motion** Adopt the Agenda.

**Ayes:** Goodlund, Kuznia, Hunke, Garrido, Hanlon.

**Nays:** None.

**CONSENT AGENDA**

**Motion** by Garrido. **Second** by Kuznia.

**Motion** Approve Consent Agenda.

1. Approve minutes from the November 18, 2025 HRA Meeting.
2. Approve disbursements through November 13, 2025.

**Ayes:** Goodlund, Kuznia, Hunke, Garrido, Hanlon.

**Nays:** None.

**NEW BUSINESS**

None.

**ADJOURNMENT**

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

Respectfully Submitted,

Kristine Kostuck, Administrative Assistant

# Accounts Payable

## Checks by Date - Summary by Check Date

User: mschrick@hopkinsmn.com  
Printed: 12/23/2025 3:21 PM

Check No	Vendor No	Vendor Name	Check Date	Check Amount
16620	271	BITUMINOUS ROADWAYS INC	12/04/2025	2,600.00
16621	106	C. NABER & ASSOCIATES	12/04/2025	231.00
16622	102	CENTERPOINT ENERGY	12/04/2025	2,686.38
16623	221	CINTAS CORPORATION	12/04/2025	64.69
16624	120	CITY OF HOPKINS UTILITIES	12/04/2025	2,004.62
16625	239	DORGLASS INC	12/04/2025	3,815.00
16626	141	GRAINGER	12/04/2025	118.62
16627	256	GUNNAR ELECTRIC INC	12/04/2025	8,580.00
16628	142	HOME DEPOT CREDIT SERVICES	12/04/2025	1,231.44
16629	122	MIDWEST MAINTENANCE & MECHANICAL	12/04/2025	50.00
16630	196	OWENS COMPANIES, INC.	12/04/2025	1,457.10
16631	202	ROBERT B. HILL CO.	12/04/2025	443.04
16632	251	STAPLES CONTRACT & COMMERCIAL	12/04/2025	386.07
16633	139	TRUGREEN	12/04/2025	75.34
16634	112	VERIZON	12/04/2025	76.88
Total for 12/4/2025:				23,820.18
16635	235	JODIE ARFMANN	12/23/2025	200.00
16636	106	C. NABER & ASSOCIATES	12/23/2025	496.00
16637	120	CITY OF HOPKINS UTILITIES	12/23/2025	3,226.43
16638	212	DICK'S SANITATION SERVICE, INC.	12/23/2025	1,615.68
16639	137	FINKEN	12/23/2025	12.60
16640	125	KENNEDY & GRAVEN, CHARTERED	12/23/2025	3,040.50
16641	187	BOBBY PARKER	12/23/2025	200.00
16642	118	VAIL PLACE	12/23/2025	7,411.11
16643	119	XCEL ENERGY	12/23/2025	3,048.69
Total for 12/23/2025:				19,251.01
Report Total (24 checks):				43,071.19