

**HOPKINS HRA
AGENDA
Monday, February 2, 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 January 6, 2026, regular meeting.
 - 2. Approve disbursements through January 29, 2026.
- IV. **NEW BUSINESS**
- V. **ADJOURN**

**HOPKINS HOUSING AND REDEVELOPMENT AUTHORITY
REGULAR MEETING PROCEEDINGS
TUESDAY, JANUARY 6, 2026**

CALL TO ORDER

Pursuant to due call and notice thereof a regular meeting of the Hopkins Housing and Redevelopment Authority was held on Tuesday, January 6, 2026 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 Brian Hunke, Ben Goodlund, Aaron Kuznia and Heidi Garrido attending. Others attending included City Manager Mike Mornson, Assistant City Manager Casey Casella, City Clerk Amy Domeier and Finance Director Nick Bishop.

ADOPT AGENDA

Motion by Garrido. **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 December 1, 2025 HRA Meeting.
2. Approve disbursements through December 23, 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 Garrido, second by Kuznia, the meeting was unanimously adjourned at 6:58 p.m.

Respectfully Submitted,

Kristine Kostuck, Administrative Assistant

Accounts Payable

Checks by Date - Summary by Check Date

User: mschrick@hopkinsmn.com
 Printed: 1/29/2026 2:36 PM

Check No	Vendor No	Vendor Name	Check Date	Check Amount
16644	235	JODIE ARFMANN	01/12/2026	200.00
16645	128	CANON FINANCIAL SERVICES	01/12/2026	424.69
16646	221	CINTAS CORPORATION	01/12/2026	34.40
16647	110	HD SUPPLY FACILITIES MAINT	01/12/2026	3,251.51
16648	142	HOME DEPOT CREDIT SERVICES	01/12/2026	2,982.17
16649	171	LEAGUE OF MINNESOTA CITIES	01/12/2026	20,427.00
16650	262	MIDWEST ESCOCAPES LLC	01/12/2026	1,629.75
16651	122	MIDWEST MAINTENANCE & MECHANICAL	01/12/2026	50.00
16652	187	BOBBY PARKER	01/12/2026	200.00
16653	202	ROBERT B. HILL CO.	01/12/2026	221.52
16654	175	SOUTHWEST LOCK & KEY	01/12/2026	239.00
16655	119	XCEL ENERGY	01/12/2026	7,055.80
Total for 1/12/2026:				36,715.84
16656	102	CENTERPOINT ENERGY	01/15/2026	5,665.09
16657	212	DICK'S SANITATION SERVICE, INC.	01/15/2026	1,615.68
16658	270	EZ PLUMBING & DRAINS	01/15/2026	930.00
16659	137	FINKEN	01/15/2026	12.60
16660	110	HD SUPPLY FACILITIES MAINT	01/15/2026	214.42
16661	125	KENNEDY & GRAVEN, CHARTERED	01/15/2026	934.00
16662	146	NAN MCKAY & ASSOCIATES	01/15/2026	1,750.00
16663	118	VAIL PLACE	01/15/2026	7,411.11
16664	112	VERIZON	01/15/2026	76.82
Total for 1/15/2026:				18,609.72
16665	106	C. NABER & ASSOCIATES	01/29/2026	301.00
16666	128	CANON FINANCIAL SERVICES	01/29/2026	46.30
16667	120	CITY OF HOPKINS UTILITIES	01/29/2026	255.96
16668	273	CRYSTEEL TRUCK EQUIPMENT INC	01/29/2026	4,850.00
16669	142	HOME DEPOT CREDIT SERVICES	01/29/2026	2,387.94
16670	158	MN DEPT OF LABOR AND INDUSTRY	01/29/2026	290.00
16671	123	PHADA	01/29/2026	3,780.00
16672	202	ROBERT B. HILL CO.	01/29/2026	204.56
16673	175	SOUTHWEST LOCK & KEY	01/29/2026	731.00
16674	147	VALUE PLUS FLOORING	01/29/2026	1,102.76
Total for 1/29/2026:				13,949.52
Report Total (31 checks):				69,275.08