

**HOPKINS HRA
AGENDA
Tuesday, June 1, 2021
7:00 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 4, 2021 regular meeting
2. Approve Disbursements through May 14, 2021

Recommendation: Approve Consent Agenda

IV. ADJOURN

**DUE TO THE COVID-19 HEALTH PANDEMIC, THE HRA'S REGULAR MEETING PLACE IS NOT AVAILABLE TO THE PUBLIC.
MEMBERS OF THE PUBLIC WHO DESIRE TO MONITOR THE MEETING REMOTELY OR GIVE INPUT OR TESTIMONY
DURING THE MEETING CAN FIND INSTRUCTIONS AT www.hopkinsmn.com/virtualmeetings OR BY CALLING CITY HALL
AT 952-548-6300 (DURING NORMAL BUSINESS HOURS 8 AM TO 4:30 PM.)**

**MINUTES OF THE HRA REGULAR MEETING PROCEEDINGS
TUESDAY, MAY 4, 2021**

CALL TO ORDER

Pursuant to due call and notice thereof a regular meeting of the Hopkins Housing and Redevelopment Authority was held partially in person in the Council Chambers at Hopkins City Hall and also by conference call, pursuant to Minnesota Statute 13D.021 in response to the COVID-19 emergency on Tuesday, May 4, 2021 at 7:00 p.m. Mayor Gadd called the meeting to order with Commissioners Halverson, Hunke, Beck and Brausen attending. Also present were Executive Director Mike Mornson and Assistant Executive Director Kersten Elverum.

CONSENT AGENDA

Motion by Halverson **Second** by Hunke

Motion to approve the Consent Agenda.

1. Approve Minutes of the April 6, 2021, regular meeting
2. Approve Disbursements through April 16, 2021

Ayes: 5. Nays: 0. Absent: 0.

Motion carried.

ADJOURNMENT

There being no further business to come before the HRA and upon a motion by Brausen, second by Beck, the meeting was unanimously adjourned at 7:02 p.m.

Jason Gadd, Chair

Michael J. Mornson, Executive Director

Accounts Payable

Checks by Date - Summary by Check Date

User: klindbery
Printed: 5/26/2021 8:26 AM

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
15213	102	CENTERPOINT ENERGY	04/30/2021	0.00	1,808.47
15214	141	GRAINGER	04/30/2021	0.00	42.35
15215	103	HANCE ACE HARDWARE	04/30/2021	0.00	159.60
15216	122	MIDWEST MAINTENANCE & MECHANICAL	04/30/2021	0.00	50.00
15217	146	NAN MCKAY & ASSOCIATES	04/30/2021	0.00	239.00
15218	187	BOBBY PARKER	04/30/2021	0.00	125.00
15219	202	ROBERT B. HILL CO.	04/30/2021	0.00	452.51
15220	118	VAIL PLACE	04/30/2021	0.00	6,583.33
15221	147	VALUE PLUS FLOORING	04/30/2021	0.00	1,994.63
15222	112	VERIZON	04/30/2021	0.00	301.25
15223	207	ZEE MEDICAL SERVICE	04/30/2021	0.00	39.70
Total for 4/30/2021:				0.00	11,795.84
15224	106	C. NABER & ASSOCIATES	05/07/2021	0.00	1,091.00
15225	116	PLUNKETT'S PEST CONTROL	05/07/2021	0.00	561.33
15226	118	VAIL PLACE	05/07/2021	0.00	6,583.33
15227	119	XCEL ENERGY	05/07/2021	0.00	2,740.95
Total for 5/7/2021:				0.00	10,976.61
15228	120	CITY OF HOPKINS	05/14/2021	0.00	2,585.23
15229	137	FINKEN	05/14/2021	0.00	45.15
15230	141	GRAINGER	05/14/2021	0.00	434.40
15231	142	HOME DEPOT CREDIT SERVICES	05/14/2021	0.00	288.84
15232	122	MIDWEST MAINTENANCE & MECHANICAL	05/14/2021	0.00	50.00
15233	111	WM CORPORATE SERVICES, INC.	05/14/2021	0.00	3,040.33
Total for 5/14/2021:				0.00	6,443.95
Report Total (21 checks):				0.00	29,216.40