

**HOPKINS HRA
AGENDA
Tuesday, June 7, 2022
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 May 3, 2022 regular meeting
2. Approve Disbursements through May 20, 2022

Recommendation: Approve Consent Agenda

IV. ADJOURN

**MINUTES OF THE HRA REGULAR MEETING PROCEEDINGS
TUESDAY, MAY 3, 2022**

CALL TO ORDER

Pursuant to due call and notice thereof a regular meeting of the Hopkins Housing and Redevelopment Authority was held on Tuesday, May 3, 2022 at 7:00 p.m. in the Council Chambers at City Hall, 1010 1st Street South.

Mayor Hanlon called the meeting to order with Council Members Balan, Beck, Garrido and Hunke attending. Others attending included Executive Director Mike Mornson and Assistant Executive Director Kersten Elverum.

ADOPT AGENDA

Motion by Balan **Second** by Hunke

Motion to Adopt the Agenda.

Ayes: All.

Nays: None. Motion carried.

CONSENT AGENDA

Motion by Beck **Second** by Balan

Motion to approve the Consent Agenda.

1. Approve Minutes of the April 5, 2022 regular meeting
2. Approve Disbursements through April 15, 2022

Ayes: All.

Nays: None. Motion carried.

ADJOURNMENT

There being no further business to come before the HRA and upon a motion by Balan, second by Garrido, the meeting was unanimously adjourned at 7:01 p.m.

Patrick Hanlon, Mayor

Michael J. Mornson, Executive Director

Accounts Payable

Checks by Date - Summary by Check Date

User: klindbery
Printed: 5/24/2022 3:56 PM

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
15466	102	CENTERPOINT ENERGY	05/03/2022	0.00	3,615.75
15467	212	DICK'S SANITATION SERVICE, INC.	05/03/2022	0.00	1,842.56
15468	130	FLOYD	05/03/2022	0.00	1,433.30
15469	141	GRAINGER	05/03/2022	0.00	185.86
15470	103	HANCE ACE HARDWARE	05/03/2022	0.00	104.73
15471	110	HD SUPPLY FACILITIES MAINT	05/03/2022	0.00	249.86
15472	142	HOME DEPOT CREDIT SERVICES	05/03/2022	0.00	379.50
15473	115	NAHRO MN	05/03/2022	0.00	495.00
Total for 5/3/2022:				0.00	8,306.56
15474	128	CANON FINANCIAL SERVICES	05/06/2022	0.00	47.70
15475	137	FINKEN	05/06/2022	0.00	12.60
15476	141	GRAINGER	05/06/2022	0.00	351.96
15477	122	MIDWEST MAINTENANCE & MECHANICAL	05/06/2022	0.00	310.00
15478	202	ROBERT B. HILL CO.	05/06/2022	0.00	490.36
15479	163	SCHUMACHER ELEVATOR CO	05/06/2022	0.00	805.80
15480	118	VAIL PLACE	05/06/2022	0.00	6,583.33
Total for 5/6/2022:				0.00	8,601.75
15481	143	ACME GENERAL CONTRACTING	05/13/2022	0.00	2,330.00
15482	106	C. NABER & ASSOCIATES	05/13/2022	0.00	231.00
15483	120	CITY OF HOPKINS	05/13/2022	0.00	3,431.30
15484	212	DICK'S SANITATION SERVICE, INC.	05/13/2022	0.00	2,722.25
15485	154	FIRST ADVANTAGE	05/13/2022	0.00	32.25
15486	135	INTERSTATE POWER SYSTEMS	05/13/2022	0.00	375.00
15487	116	PLUNKETT'S PEST CONTROL	05/13/2022	0.00	600.89
15488	181	VER-TECH, INC.	05/13/2022	0.00	546.04
Total for 5/13/2022:				0.00	10,268.73
15489	110	HD SUPPLY FACILITIES MAINT	05/20/2022	0.00	165.71
15490	142	HOME DEPOT CREDIT SERVICES	05/20/2022	0.00	231.36
15491	122	MIDWEST MAINTENANCE & MECHANICAL	05/20/2022	0.00	200.00
15492	119	XCEL ENERGY	05/20/2022	0.00	3,095.80
Total for 5/20/2022:				0.00	3,692.87
Report Total (27 checks):				0.00	30,869.91