

**HOPKINS HRA
AGENDA
Monday, August 1, 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 July 19, 2022 regular meeting
2. Approve Disbursements through July 25, 2022

Recommendation: Approve Consent Agenda

IV. ADJOURN

**MINUTES OF THE HRA REGULAR MEETING PROCEEDINGS
TUESDAY, JULY 19, 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, July 19, 2022 at 6:30 p.m. in the Council Chambers at City Hall, 1010 1st Street South.

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

CONSENT AGENDA

Motion by Hunke. **Second** by Beck.

Motion to approve the Consent Agenda.

1. Approve Minutes of the Jun 7, 2022
2. Approve Disbursements through June 28, 2022

Ayes: Beck, Hunke, Garrido and Hanlon.

Nays: None. Absent: Balan. Motion carried.

ADJOURNMENT

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

Patrick Hanlon, Mayor

Michael J. Mornson, Executive Director

Accounts Payable

Checks by Date - Summary by Check Date

User: klindbery
Printed: 7/25/2022 10:48 AM

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
15516	106	C. NABER & ASSOCIATES	07/08/2022	0.00	1,001.00
15517	1	CITY OF HOPKINS	07/08/2022	0.00	19,156.46
15518	110	HD SUPPLY FACILITIES MAINT	07/08/2022	0.00	844.18
15519	112	VERIZON	07/08/2022	0.00	138.93
15520	119	XCEL ENERGY	07/08/2022	0.00	5,367.34
Total for 7/8/2022:				0.00	26,507.91
15521	149	AAA LAMBERTS LANDSCAPE	07/13/2022	0.00	305.60
15522	194	COMMERCIAL PARTNERS TITLE, LLC	07/13/2022	0.00	150.00
15523	137	FINKEN	07/13/2022	0.00	12.60
Total for 7/13/2022:				0.00	468.20
15524	221	CINTAS CORPORATION	07/15/2022	0.00	42.31
15525	120	CITY OF HOPKINS	07/15/2022	0.00	2,964.68
Total for 7/15/2022:				0.00	3,006.99
15526	128	CANON FINANCIAL SERVICES	07/25/2022	0.00	52.75
15527	154	FIRST ADVANTAGE	07/25/2022	0.00	64.50
15528	142	HOME DEPOT CREDIT SERVICES	07/25/2022	0.00	949.07
15529	122	MIDWEST MAINTENANCE & MECHA	07/25/2022	0.00	227.00
15530	202	ROBERT B. HILL CO.	07/25/2022	0.00	490.36
15531	118	VAIL PLACE	07/25/2022	0.00	6,583.33
15532	147	VALUE PLUS FLOORING	07/25/2022	0.00	853.94
Total for 7/25/2022:				0.00	9,220.95
Report Total (17 checks):				0.00	39,204.05