

JULY						
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AUGUST						
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CUMMINGS
 CAMPBELL
 GADD
 HALVERSON
 KUZNIA
 MORNSON
 ELVERUM

HOPKINS HRA REGULAR MEETING

July 11, 2017

7 p.m.

I. CALL TO ORDER

II. CONSENT AGENDA

1. Approve minutes of the June 6, 2017, regular meeting
2. Approve disbursements through June 30, 2017

Recommendation: approve consent agenda

Board Action: _____

III. ADJOURNMENT

Board Action: _____

**MINUTES OF HOPKINS HRA REGULAR MEETING
June 6, 2017**

A regular meeting of the Hopkins Housing and Redevelopment Authority was held June 6, 2017, at Hopkins City Hall. Present were Chair Molly Cummings, Commissioners Katy Campbell, Jason Gadd, Kristi Halverson and Aaron Kuznia. Also present were Executive Director Mike Mornson, Assistant Executive Director Kersten Elverum and City Attorney Scott Riggs.

I. CALL TO ORDER

The meeting was called to order at 7 p.m.

II. CONSENT AGENDA

1. Approve minutes of the May 2, 2017, regular meeting
2. Approve disbursements through May 31, 2017

Commissioner Gadd moved, Commissioner Campbell seconded, to approve the consent agenda. The motion was approved unanimously.

III. ADJOURNMENT

Commissioner Halverson moved, Commissioner Kuznia seconded, to adjourn the meeting. The motion was approved unanimously. The meeting adjourned at 7:02 p.m.

Molly Cummings, Chair

Michael J. Mornson, Executive Director

Accounts Payable

Check Register Totals Only

User: kpearsall
Printed: 6/21/2017 - 1:36 PM
Batch: 00001.06.2017 - AP 06-22-2017

Check	Date	Vendor No	Vendor Name	Amount	Voucher
14108	06/22/2017	106	C. NABER & ASSOCIATES	1,091.00	0
14109	06/22/2017	102	CENTERPOINT ENERGY	1,080.84	0
14110	06/22/2017	101	CENTURYLINK	148.46	0
14111	06/22/2017	1	CITY OF HOPKINS	565.81	0
14112	06/22/2017	120	CITY OF HOPKINS	629.87	0
14113	06/22/2017	137	FINKEN	41.70	0
14114	06/22/2017	141	GRAINGER	46.61	0
14115	06/22/2017	103	HANCE ACE HARDWARE	63.68	0
14116	06/22/2017	110	HD SUPPLY FACILITIES MAINT	802.91	0
14117	06/22/2017	142	HOME DEPOT CREDIT SERVICES	32.93	0
14118	06/22/2017	149	LAMBERTS LANDSCAPE	340.00	0
14119	06/22/2017	122	MIDWEST MAINTENANCE & MEC	50.00	0
14120	06/22/2017	107	ROOT-O-MATIC	361.85	0
14121	06/22/2017	177	PAULA ROSENGREN	315.30	0
14122	06/22/2017	176	SPS COMPANIES, INC.	144.12	0
14123	06/22/2017	118	VAIL PLACE	6,828.24	0
14124	06/22/2017	111	WASTE MANAGEMENT	1,389.02	0
14125	06/22/2017	119	XCEL ENERGY	2,749.85	0
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Check Total:				16,682.19	
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