

May						
<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>	<u>S</u>
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
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28	29	30	31			

June						
<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>T</u>	<u>F</u>	<u>S</u>
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

CUMMINGS
 CAMPBELL
 GADD
 HALVERSON
 KUZNIA
 MORNSON
 ELVERUM

HOPKINS HRA REGULAR MEETING

May 2, 2017
 7 p.m.

I. CALL TO ORDER

II. CONSENT AGENDA

1. Approve minutes of the April 4, 2017, regular meeting
2. Approve disbursements through April 30, 2017

Recommendation: approve consent agenda

Board Action: _____

III. ADJOURNMENT

Board Action: _____

**MINUTES OF HOPKINS HRA REGULAR MEETING
April 4, 2017**

A regular meeting of the Hopkins Housing and Redevelopment Authority was held April 4, 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 David Anderson.

I. CALL TO ORDER

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

II. CONSENT AGENDA

1. Approve minutes of the March 7, 2017, regular meeting
2. Approve minutes of the March 21, 2017, special meeting
3. Approve disbursements through March 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 7:01 p.m.

Molly Cummings, Chair

Michael J. Mornson, Executive Director

Accounts Payable

Check Register Totals Only

User: kpearsall
Printed: 4/7/2017 - 11:18 AM
Batch: 00001.04.2017 - AP 04-07-2017

Check	Date	Vendor No	Vendor Name	Amount	Voucher
14055	04/07/2017	143	ACME GENERAL CONTRACTING	820.00	0
14056	04/07/2017	106	C. NABER & ASSOCIATES	562.00	0
14057	04/07/2017	128	CANON FINANCIAL SERVICES	383.67	0
14058	04/07/2017	133	CANON SOLUTIONS AMERICA	164.36	0
14059	04/07/2017	102	CENTERPOINT ENERGY	2,051.12	0
14060	04/07/2017	101	CENTURYLINK	304.39	0
14061	04/07/2017	1	CITY OF HOPKINS	37,936.83	0
14062	04/07/2017	137	FINKEN	38.70	0
14063	04/07/2017	103	HANCE ACE HARDWARE	32.77	0
14064	04/07/2017	110	HD SUPPLY FACILITIES MAINT	146.98	0
14065	04/07/2017	136	HENNEPIN COUNTY TREASURER	9,983.88	0
14066	04/07/2017	111	WASTE MANAGEMENT	1,526.30	0
14067	04/07/2017	119	XCEL ENERGY	2,447.77	0
				<hr/> <hr/>	
Check Total:				56,398.77	
				<hr/> <hr/>	

Accounts Payable

Check Register Totals Only

User: kpearsall
Printed: 4/14/2017 - 12:21 PM
Batch: 00002.04.2017 - AP 04-14-2017

Check	Date	Vendor No	Vendor Name	Amount	Voucher
14068	04/14/2017	115	NAHRO MN	495.00	0
				<u>495.00</u>	
Check Total:				<u>495.00</u>	

Accounts Payable

Check Register Totals Only

User: kpearsall
Printed: 4/20/2017 - 8:02 AM
Batch: 00003.04.2017 - AP 04-20-2017

Check	Date	Vendor No	Vendor Name	Amount	Voucher
14069	04/20/2017	143	ACME GENERAL CONTRACTING	65.00	0
14070	04/20/2017	101	CENTURYLINK	159.15	0
14071	04/20/2017	120	CITY OF HOPKINS	487.65	0
14072	04/20/2017	154	FIRST ADVANTAGE	29.00	0
14073	04/20/2017	110	HD SUPPLY FACILITIES MAINT	458.87	0
14074	04/20/2017	142	HOME DEPOT CREDIT SERVICES	38.87	0
14075	04/20/2017	116	PLUNKETT'S PEST CONTROL	2,620.00	0
14076	04/20/2017	107	ROOT-O-MATIC	216.95	0
14077	04/20/2017	126	TDS	41.41	0
				<hr/> <hr/>	
Check Total:				4,116.90	
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