

AUGUST						
<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	21	22	23	24	25	26
27	28	29	30	31		

SEPTEMBER						
<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	21	22	23
24	25	26	27	28	29	30

CUMMINGS
 CAMPBELL
 GADD
 HALVERSON
 KUZNIA
 MORNSON
 ELVERUM

HOPKINS HRA REGULAR MEETING

July 31, 2017

7 p.m.

I. CALL TO ORDER

II. CONSENT AGENDA

1. Approve minutes of the July 11, 2017, regular meeting
2. Approve disbursements June 30 through July 24, 2017

Recommendation: approve consent agenda

Board Action: _____

III. ADJOURNMENT

Board Action: _____

**MINUTES OF HOPKINS HRA REGULAR MEETING
July 11, 2017**

A regular meeting of the Hopkins Housing and Redevelopment Authority was held July 11, 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 Dave Anderson.

I. CALL TO ORDER

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

II. CONSENT AGENDA

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

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

III. ADJOURNMENT

Commissioner Halverson moved, Commissioner Campbell 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: 6/30/2017 - 12:54 PM
Batch: 00002.06.2017 - AP 06-30-2017

Check	Date	Vendor No	Vendor Name	Amount	Voucher
14126	06/30/2017	128	CANON FINANCIAL SERVICES	355.77	0
14127	06/30/2017	133	CANON SOLUTIONS AMERICA	53.97	0
14128	06/30/2017	102	CENTERPOINT ENERGY	1,572.61	0
14129	06/30/2017	1	CITY OF HOPKINS	16,068.83	0
14130	06/30/2017	103	HANCE ACE HARDWARE	141.55	0
14131	06/30/2017	110	HD SUPPLY FACILITIES MAINT	53.00	0
14132	06/30/2017	150	JOHN NAGENGAST DOORS	450.00	0
14133	06/30/2017	178	PRIORITY PLUMBING & DRAINS	629.16	0
14134	06/30/2017	117	TYCO SIMPLEXGRINNELL	75.00	0
				<hr/> <hr/>	
Check Total:				19,399.89	
				<hr/> <hr/>	

Accounts Payable

Check Register Totals Only

User: kpearsall
Printed: 7/19/2017 - 10:25 AM
Batch: 00001.07.2017 - AP 07-19-2017

Check	Date	Vendor No	Vendor Name	Amount	Voucher
14135	07/19/2017	106	C. NABER & ASSOCIATES	231.00	0
14136	07/19/2017	101	CENTURYLINK	64.00	0
14137	07/19/2017	120	CITY OF HOPKINS	243.14	0
14138	07/19/2017	179	EMPIREHOUSE, INC.	482.00	0
14139	07/19/2017	137	FINKEN	12.60	0
14140	07/19/2017	129	GENERAL ELECTRIC CO	1,035.00	0
14141	07/19/2017	142	HOME DEPOT CREDIT SERVICES	18.72	0
14142	07/19/2017	131	J. R.'S ADVANCED RECYCLERS	225.00	0
14143	07/19/2017	116	PLUNKETT'S PEST CONTROL	30.00	0
14144	07/19/2017	117	TYCO SIMPLEXGRINNELL	573.15	0
14145	07/19/2017	118	VAIL PLACE	6,531.36	0
14146	07/19/2017	147	VALUE PLUS FLOORING	644.52	0
14147	07/19/2017	111	WASTE MANAGEMENT	1,383.73	0
14148	07/19/2017	119	XCEL ENERGY	4,009.77	0
				<hr/> <hr/>	
Check Total:				15,483.99	
				<hr/> <hr/>	

Accounts Payable

Check Register Totals Only

User: kpearsall
Printed: 7/24/2017 - 10:54 AM
Batch: 00002.07.2017 - AP 07-24-2017

Check	Date	Vendor No	Vendor Name	Amount	Voucher
14149	07/24/2017	110	HD SUPPLY FACILITIES MAINT	133.62	0
				<hr/> <hr/>	
				Check Total:	
				133.62	
				<hr/> <hr/>	