

**HOPKINS HRA
AGENDA
Tuesday, May 4, 2021
7:00 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 April 6, 2021 regular meeting
2. Approve Disbursements through April 16, 2021

Recommendation: Approve Consent Agenda

IV. ADJOURN

**DUE TO THE COVID-19 HEALTH PANDEMIC, THE HRA'S REGULAR MEETING PLACE IS NOT AVAILABLE TO THE PUBLIC.
MEMBERS OF THE PUBLIC WHO DESIRE TO MONITOR THE MEETING REMOTELY OR GIVE INPUT OR TESTIMONY
DURING THE MEETING CAN FIND INSTRUCTIONS AT www.hopkinsmn.com/virtualmeetings OR BY CALLING CITY HALL
AT 952-548-6300 (DURING NORMAL BUSINESS HOURS 8 AM TO 4:30 PM.)**

**MINUTES OF THE HRA REGULAR MEETING PROCEEDINGS
TUESDAY, APRIL 6, 2021**

CALL TO ORDER

Pursuant to due call and notice thereof a regular meeting of the Hopkins Housing and Redevelopment Authority was held partially in person in the Council Chambers at Hopkins City Hall and also by conference call, pursuant to Minnesota Statute 13D.021 in response to the COVID-19 emergency on Tuesday, April 6, 2021 at 7:00 p.m. Mayor Gadd called the meeting to order with Commissioners Halverson, Hunke, Beck and Brausen attending. Also present were Executive Director Mike Mornson and Assistant Executive Director Kersten Elverum.

CONSENT AGENDA

Motion by Beck **Second** by Brausen

Motion to approve the Consent Agenda.

1. Approve Minutes of the March 2, 2021, regular meeting
2. Approve Disbursements through March 26, 2021

Ayes: 5. Nays: 0. Absent: 0.

Motion carried.

ADJOURNMENT

There being no further business to come before the HRA and upon a motion by Halverson, second by Hunke, the meeting was unanimously adjourned at 7:02 p.m.

Jason Gadd, Chair

Michael J. Mornson, Executive Director

Accounts Payable

Checks by Date - Summary by Check Date

User: klindbery
Printed: 4/28/2021 2:46 PM

Check No	Vendor No	Vendor Name	Check Date	Void Checks	Check Amount
15195	128	CANON FINANCIAL SERVICES	04/05/2021	0.00	299.99
15196	133	CANON SOLUTIONS AMERICA	04/05/2021	0.00	321.30
15197	102	CENTERPOINT ENERGY	04/05/2021	0.00	2,388.76
15198	1	CITY OF HOPKINS	04/05/2021	0.00	17,660.26
15199	103	HANCE ACE HARDWARE	04/05/2021	0.00	64.52
15200	211	NORTHLAND MECHANICAL CONTRA	04/05/2021	0.00	229.00
15201	187	BOBBY PARKER	04/05/2021	0.00	125.00
Total for 4/5/2021:				0.00	21,088.83
15202	135	INTERSTATE POWER SYSTEMS	04/09/2021	0.00	375.00
15203	116	PLUNKETT'S PEST CONTROL	04/09/2021	0.00	100.00
15204	119	XCEL ENERGY	04/09/2021	0.00	2,388.14
Total for 4/9/2021:				0.00	2,863.14
15205	143	ACME GENERAL CONTRACTING	04/16/2021	0.00	590.00
15206	106	C. NABER & ASSOCIATES	04/16/2021	0.00	381.00
15207	1	CITY OF HOPKINS	04/16/2021	0.00	17,380.10
15208	120	CITY OF HOPKINS	04/16/2021	0.00	3,108.37
15209	137	FINKEN	04/16/2021	0.00	12.60
15210	136	HENNEPIN COUNTY TREASURER	04/16/2021	0.00	6,928.03
15211	142	HOME DEPOT CREDIT SERVICES	04/16/2021	0.00	56.64
15212	111	WM CORPORATE SERVICES, INC.	04/16/2021	0.00	2,987.48
Total for 4/16/2021:				0.00	31,444.22
Report Total (18 checks):				0.00	55,396.19