

HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS  
Period Ending October 3rd, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Advertising	Finance & Commerce, Inc.	Board meeting minutes of August 08th, 2025 - Invoice 745803747	\$ 32.76
Advertising	Finance & Commerce, Inc.	Board meeting minutes of August 20th, 2025 - Invoice 745806299	\$ 40.56
Advertising	Finance & Commerce, Inc.	Board meeting minutes of July 18th, 2025 - Invoice 745798775	\$ 35.10
Advertising	Finance & Commerce, Inc.	Board meeting minutes of June 27th, 2025 - Invoice 745794297	\$ 48.36
Consulting	Adrian Lowe	PWT&M: Workshop design group meeting June July and August 2025, Invoice 01	\$ 2,499.00
Consulting	Alleyne, Matlock, and Associates	BLE: Community Engagement - August 2025 - Invoice 1181	\$ 8,450.00
Consulting	Alleyne, Matlock, and Associates	BLE: Community Engagement - July 2025 - Invoice 1178	\$ 10,150.00
Consulting	Anika Robbins	BLE: Community Engagement - April 2025 - Invoice 0296	\$ 63,875.00
Consulting	Anika Robbins	BLE: Community Engagement - June, 2025 - Invoice 0292	\$ 10,750.00
Consulting	Anika Robbins	BLE: Community Engagement - May, 2025 - Invoice 0297	\$ 29,000.00
Consulting	Busch Architects Inc	BLE: Architectural & Design fee - September 2025 - Invoice 15115	\$ 20,087.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - July 2025, Invoice 3330, PO 543713	\$ 20,000.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - August 2025, Invoice 3351, PO 543713	\$ 20,000.00
Consulting	CliftonLarsonAllen, LLP	HCRRRA audit of December 31,2024, Invoice L251391174	\$ 10,500.00
Consulting	Emmons & Olivier Resources, Inc.	HCRRRA Data Collection Survey Report - July 2025, Invoice 00210-0031-2	\$ 32,547.95
Consulting	Maria De La O Carballo	BLRT Community Engagement September 02, 2025 Invoice 0290225 PO 552495	\$ 1,667.00
Consulting	Messerli   Kramer	Legislative representation - August 2025 - Invoice 488170, PO 543714	\$ 3,666.00
Consulting	OneMinnesota.org	BLE: Community Engagement - August 2025, Invoice BLE-30-08-25, PO 546219	\$ 9,375.00
Consulting	OneMinnesota.org	BLE: Community Engagement - July 2025, Invoice BLE-31-07-25, PO 546219	\$ 9,225.00
Consulting	Stonebrooke Engineering, Inc	HCRRRA Culvert Investigation - July 2025, Invoice R-001237-01-3 - PO 551903	\$ 4,303.83
Consulting	Stonebrooke Engineering, Inc	HCRRRA Culvert Investigation - June 2025, Invoice R-001237-01-2 - PO 551903	\$ 1,184.04
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #014, August 14, 2025, PO 547443	\$ 3,400.00
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #015, September 05, 2025, PO 547443	\$ 5,125.00
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #016, September 06, 2025 - PO 547443	\$ 3,400.00
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #017, September 10, 2025 - PO 547443	\$ 2,250.00

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #018, September 24, 2025 - PO 547443	\$ 3,400.00
Maintenance	Bay West	HCRRA - Professional Services Sharps Clean up, 07/24/2025 - 08/07/2025 - Invoice 25S-005103	\$ 5,271.02
Maintenance	Bogar Construction	HCRRA - Remove Debris from Alley & Property at 1314 West Broadway - August 28, 2025 Invoice #568 PO 548044	\$ 1,160.53
Maintenance	Bogar Construction	HCRRA - Trash removal at 1314 West Broadway - August 25, 2025 Invoice #433 PO 548044	\$ 5,031.93
Maintenance	Landmark Environmental LLC	BLE: Environmental Services & Communication - INV 25156.01-1, PO 552489, June 23, 2025 - July 26, 2025	\$ 20,455.50
Maintenance	Landmark Environmental LLC	BLE: Environmental Services & Communication - INV 25156.01-2, PO 552489, July 27, 2025 - September 09, 2025	\$ 13,570.25
Maintenance	Metropolitan Council	BILRT: October 2025 Cash flow disbursement, Invoice NCV-78547, PO 558426	\$ 1,304,490.00
Maintenance	Metropolitan Council	BILRT: September 2025 Cash flow disbursement, Invoice NCV-78265, PO 557556	\$ 1,304,490.00
Maintenance	St Cloud Metropolitan Transit Commission	HCRRA - Metro Bus Administration, 3rd Quarter 2025, Invoice Q3, 2025 - PO 550691	\$ 3,109.00
Maintenance	Subsurface, Inc	HCRRA Culvert Construction - September 10, 2025, Invoice 001, PO 503760	\$ 9,978.85
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes May 2025 Invoice HR 2025-05 - PO 529021	\$ 39,497.05
Maintenance	Waste Management of Minnesota, Inc.	HCRRA Services to remove Ash Tree Disposal, August 2025 Invoice 0001039--4651-3 PO 557813	\$ 52.38
Maintenance	Waste Management of Minnesota, Inc.	HCRRA Services to remove Ash Tree Disposal, May 2025 Invoice 0000835-4651-5 PO 551919	\$ 1,745.83
Total			\$ 2,983,863.94