HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS
Period Ending June 15, 2026

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Advertising	Finance & Commerce, Inc.	Board meeting minutes of April 25th, 2026 - Invoice 745865519 PO 571104	$ 30.42
Advertising	Finance & Commerce, Inc.	Board meeting minutes of April 3rd, 2026 - Invoice 745860254	$ 37.44
Consulting	Alleyne, Matlock, and Associates	BLE: Community Engagement - April 2026 - Invoice 1205 PO 575841	$ 7,100.00
Consulting	Alleyne, Matlock, and Associates	BLE: Community Engagement - February 2026 - Invoice 1201 PO 548056	$ 11,700.00
Consulting	Alleyne, Matlock, and Associates	BLE: Community Engagement - March 2026 - Invoice 1204 PO 572979	$ 8,550.00
Consulting	Busch Architects Inc	BLE: Architectural & Design fee - April 2026 - Invoice 15151 PO 556823	$ 1,910.00
Consulting	Busch Architects Inc	BLE: Architectural & Design fee - March 2026 - Invoice 15146 PO 556823	$ 2,240.00
Consulting	Busch Architects Inc	BLE: Architectural & Design fee - May 2026 - Invoice 15153 PO 556823	$ 3,500.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - April 2026, Invoice 3594, PO 566828	$ 20,000.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - March 2026, Invoice 3549, PO 566828	$ 20,000.00
Consulting	Emmons & Oliver Resources, Inc	HCRRA: Corridor Land Cover Survey & Implementation plan-January 2026, Invoice 00210-0031-5, PO 551561	$ 9,409.00
Consulting	Emmons & Oliver Resources, Inc	HCRRA: Regional Railway Habitat Assessment- February 2026, Invoice 00210-0031-6, PO 551561	$ 9,180.00
Consulting	Kimley-Horn and Associates Inc.	West Broadway/Regional Solicitation - Project management April 30, 2026, Invoice 35558760 PO 571649	$ 941.40
Consulting	Kimley-Horn and Associates Inc.	West Broadway/Regional Solicitation - Project management March 31, 2026 Invoice 35413469 PO 571649	$ 1,265.66
Consulting	Messerli | Kramer	Legislative representation - April 2026 - Invoice 505291, PO 567097	$ 3,666.00
Consulting	Messerli | Kramer	Legislative representation - March 2026 - Invoice 502452, PO 567097	$ 3,666.00
Consulting	Messerli | Kramer	Legislative representation - May 2026 - Invoice 510151, PO 567097	$ 3,666.00
Consulting	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00007807-March 2026 Invoice 4515-R PO 560223	$ 8,030.68
Consulting	Metre, LLC	Metro Transit Blue Line Campaign - Contract PR00008194-April 2026 Invoice 4532 PO 573226	$ 1,575.00
Consulting	Metropolitan Council	BLE: April 2026 Grant Disbursement, Invoice NCV-80493, PO 574277, Contract # PR0005488	$1,416,915.00
Consulting	Metropolitan Council	BLE: Construction cost related to Traffic Signal Preemption CO Service to HCRRA, Invoice NCV-80495, Contract #14I063A	$ 125,000.00
Consulting	Metropolitan Council	BLE: March 2026 Grant Disbursement, Invoice NCV-80226, PO 572981 Contract PR00005488	$1,451,915.00
Consulting	OneMinnesota.org	BLE: Community Engagement - April 2026, Invoice BLE-05-01-26, PO 560762	$ 7,987.50
Consulting	OneMinnesota.org	BLE: Community Engagement - March 2026, Invoice BLE-04-10-26, PO 560762	$ 7,162.50
Consulting	Project Refocus	BLE community engagement services February 2026 to April 2026 Invoice BLE202602 - PO 556560	$ 3,475.00
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #024, April 30, 2026, PO 574627	$ 7,237.50
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encampments, Invoice #025, May 1st, 2026, PO 574627	$ 5,415.00
Maintenance	Bogar Construction	HCRRA - Eden Prairie Trail Clean up - April 30, 2026 Invoice #725 PO 575616	$ 1,054.30
Maintenance	City of Minneapolis	HCRRA: Grand Ave S Bridge over Midtown, cost participation - Invoice 901000001216	$ 147,502.93

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal and Hauling on Dakota Rail Trail North of Arcola Bridge, Invoice 2886, June 1st and 2nd, 2026, PO 567542	$ 9,687.50
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal on Dakota Rail Trail, Invoice 2879, May 21, 2026 - PO 567542	$ 4,680.00
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Working on Dakota Rail Trail Tree Removal & Hauling - Invoice 2866 - May 5 & 6, 2026 - PO 567542	$ 13,712.50
Maintenance	Landmark Environmental LLC	HCRRA: 1314-140 West Broadway Environmental Services - INV 25156.01-4, PO 552489, Dec 14, 2025 - Feb 5th 2026 to April 24th 2026.	$ 4,727.80
Maintenance	Landmark Environmental LLC	HCRRA: West Broadway Regulatory Assistance for Environmental Services - INV 25156.02-3, PO 561272, Feb 2st, 202 - May 18th, 2026	$ 14,864.20
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes February 2026 Invoice HR 2026-02 - PO 529021	$ 115,735.57
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes March 2026 Invoice HR 2026-03 - PO 529021	$ 156,771.82
Maintenance	U.S. SiteWork, Inc.	HCRRA: W Broadway Bldg Demo #3 FC00000207, April 30, 2026 - PO 573965	$ 43,320.00
Maintenance	U.S. SiteWork, Inc.	HCRRA: W Broadway Bldg Demo #1 FC00000205 Invoice 001, March 31st, 2026 - PO 573963	$ 22,039.05
Maintenance	U.S. SiteWork, Inc.	HCRRA: W Broadway Bldg Demo #2 FC00000206 Invoice 001*, March 31, 2026 - PO 573964	$ 48,843.30
Maintenance	U.S. SiteWork, Inc.	HCRRA: W Broadway Bldg Demo #2 FC00000206 Invoice 002, April 30,2026 - PO 573964	$ 162,317.95
Maintenance	U.S. SiteWork, Inc.	HCRRA: W Broadway Bldg Demo #3 FC00000207 Invoice 001*, March 31st, 2026 - PO 573965	$ 10,974.40
Total			**$3,897,806.42**