

HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS  
Period Ending March 31, 2026

ACCOUNT	VENDOR	DESCRIPTION		
Advertising	Finance & Commerce, Inc.	Board meeting minutes of February 4th, 2026 - Invoice 745844245	\$	54.60
Advertising	Finance & Commerce, Inc.	Board meeting minutes of January 23rd, 2026 - Invoice 745841862	\$	44.46
Advertising	Finance & Commerce, Inc.	Board meeting minutes of November 20th, 2025 - Invoice 745827635	\$	46.02
Advertising	Finance & Commerce, Inc.	Board meeting minutes of October 31st, 2025 - Invoice 745838718	\$	24.18
Advertising	Finance & Commerce, Inc.	Board meeting minutes of February 27th, 2026 - Invoice 745850398	\$	31.20
Advertising	Finance & Commerce, Inc.	Board meeting minutes of January 24th, 2026 - Invoice 745841880	\$	35.88
Consulting	Juxtaposition Arts, Inc.	BLRT community engagement services August to October 2025 Invoice ENV25-04-01 - PO 555298	\$	4,600.00
Consulting	Project Refocus	BLRT community engagement services November 2025 to January 2026 Invoice BLE202601 - PO 556560	\$	2,750.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - February 2026, Invoice 3506, PO 566828	\$	20,000.00
Consulting	Messerli   Kramer	Legislative representation - February 2026 - Invoice 499180, PO 567097	\$	3,666.00
Consulting	OneMinnesota.org	BLE: Community Engagement - January 2026, Invoice BLE-02-06-26, PO 560762	\$	8,250.00
Consulting	OneMinnesota.org	BLE: Community Engagement - February 2026, Invoice BLE-03-10-26, PO 560762	\$	2,562.50
Consulting	OneMinnesota.org	BLE: Community Engagement - February 2026, Invoice BLE-03-10-26, PO 572152	\$	5,762.50
Consulting	Metropolitan Council	BLRT: January 2026 Grant Disbursement, Invoice NCV-79674, PO 569740	\$	1,452,235.00
Consulting	Metropolitan Council	BLRT: February 2026 Grant Disbursement, Invoice NCV-79674, PO 571645	\$	1,411,915.00
Maintenance	City of Shorewood	RRA - Smithtown Pond Culvert, Mka Regional Trail - Inv 4052, December 31, 2025, PO 568679	\$	38,680.36
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Working on Trail in Shorewood - Invoice 2841 - November 17 to 20, 2025	\$	35,517.50
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal, Invoice 2851, March 2026, PO 567542	\$	3,887.50
Maintenance	Landmark Environmental LLC	BLE: Environmental Services & Communication - INV 25156.02-2, PO 561272, Dec 14, 2025 - Jan 14, 2026	\$	3,510.00
Maintenance	Landmark Environmental LLC	BLE: Environmental Services & Communication - INV 25156.01-3, PO 552489, June 23, 2025 - July 28, 2025	\$	1,636.10
Maintenance	St Cloud Metropolitan Transit Commission	HCRRA - Metro Bus Administration, 4th Quarter 2025, Inv Q4, 2025 - PO 569530	\$	3,109.00
Maintenance	Tree Trust	HCRRA Services to Clean, Clear, & Preserve Trails and Landscapes September 2025 Invoice HR 2025-09 - PO 529021	\$	42,906.22
Maintenance	Tree Trust	HCRRA Services to Clean, Clear, & Preserve Trails and Landscapes October 2025 Invoice HR 2025-10 - PO 529021	\$	47,237.92
Maintenance	Tree Trust	HCRRA Services to Clean, Clear, & Preserve Trails and Landscapes November 2025 Invoice HR 2025-11 - PO 529021	\$	22,344.90
Maintenance	Tree Trust	HCRRA Services to Clean, Clear, & Preserve Trails and Landscapes December 2025 Invoice HR 2025-12 - PO 529021	\$	74,967.87
Maintenance	Tree Trust	HCRRA Services to Clean, Clear, & Preserve Trails and Landscapes January 2026 Invoice HR 2026-01 - PO 529021	\$	96,681.64
Membership	Rail-Volution	Annual Partner Fees Invoice 063881	\$	15,000.00
<b>Total</b>			\$	<b>3,297,456.35</b>