

HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS
Period Ending January 27, 2025

ACCOUNT	VENDOR	DESCRIPTION		
Advertising	Finance & Commerce, Inc.	Board meeting minutes of November 26th, 2024 - Invoice 745743295	\$	34.32
Advertising	Finance & Commerce, Inc.	Board meeting minutes of November 9th, 2024 - Invoice 745739933	\$	28.86
Advertising	Finance & Commerce, Inc.	Board meeting minutes of December 24th, 2024 - Invoice 745749343	\$	51.48
Construction	City of Minneapolis	Midtown Corridor - 1st Ave Bridge, Invoice 901093701026, December 17, 2024		\$ 1,302,930.00
Construction	City of Minneapolis	Midtown Corridor - Pillsbury Ave Bridge Invoice 901000001153, 01/02/2025	\$	230,973.42
Construction	City of Minneapolis	Midtown Corridor - 10th Avenue Bridge Invoice 901000001154, 10/31/24	\$	334,571.33
Consulting	Alleyne, Matlock, and Associates, LLC	BLRT Community engagement services - INV 1134, December 2024	\$	1,000.00
Consulting	Heavenlee Henderson	BLRT Community Engagement - October 24, 2024, Invoice # 3	\$	690.00
Consulting	Heritage Park Neighborhood Association	BLRT community engagement services, May 28th 2024 -Invoice 10/31/2024	\$	22,092.00
Consulting	Malini Basu	BLRT Community Engagement November 22, 2024 Invoice # 2 PO 524892	\$	3,000.00
Consulting	Juxtaposition Arts, Inc.	BLRT community engagement services Invoice Sept -Oct 2024	\$	11,950.00
Consulting	Liberian Business Association	BLRT Community engagement PO 507672 Inv November 2024	\$	306.65
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - November 2024, Invoice 3088, PO 513573	\$	20,000.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - December 2024, Invoice 3100, PO 513573	\$	20,000.00
Consulting	Clifton Larson Allen LLP	First instalment for Audit Services, Invoice L241830647, December 18, 2024	\$	2,500.00
Consulting	Kosel Jorie	BLRT Community Engagement - Oct - Nov 2024 Invoice # 3, PO 527805	\$	536.23
Consulting	Liberian Business Association in the Diaspora	BLRT Community engagement Inv November - 2024	\$	15,093.35
Consulting	Messerli Kramer	Legislative representation - November 2024 - Invoice 472958, PO 512997	\$	3,500.00
Consulting	Messerli Kramer	Legislative representation - December 2024 - Invoice 474108, PO 512997	\$	3,500.00
Consulting	Northside Economic Opportunity Network	BLRT Community engagement Services - November 14, 2024, Invoice Jul-24, PO 508699	\$	10,500.00
Consulting	OneMinnesota.org	BLRT Campaign - Aug - Dec 2024, Invoice BLE-12-31-2024, PO 524053	\$	14,100.00
Consulting	Pueblos de Lucha Y Esperanza	BLRT community engagement services - Invoice #11/15/2024, PO 507675	\$	45,000.00
Consulting	Rock Leaf Water Environmental LLC	HCRRA Corridor Site Preparation - December 2024, Invoice 3308, PO 523936	\$	17,000.00
Consulting	Stonebrooke Engineering, Inc	HCRRA Culvert Design - Through October 31, 2024, Invoice 01237.5, PO 523055	\$	7,287.77
Consulting	Stonebrooke Engineering, Inc	HCRRA Culvert Design - Through December 20, 2024, Invoice 01237.7, PO 523055	\$	15,172.68
Consulting	Stonebrooke Engineering, Inc	HCRRA Culvert Design - Through November 30, 2024, Invoice 01237.6, PO 523055	\$	2,052.63
Maintenance	All Purpose Cleaning	Trash removal along Greenway - Invoice #7, 12/10/2024, PO 520586	\$	5,425.00
Maintenance	Bogar Construction	HCRRA - Trash removal along Greenway December, 2024 Invoice #19 PO 513365	\$	4,596.13
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal on Lake Minnetonka Trail, Dec 2024 to Jan 2, 2025, Invoice 2690, PO 532553	\$	32,812.50
Maintenance	Metropolitan Council	Blue Line LRT December 2024 Cash flow disbursement, Invoice NCV-75400, PO 535851	\$	944,000.00
Maintenance	Metropolitan Council	Blue Line LRT November 2024 Cash flow disbursement, Invoice NCV-75374, PO 535948	\$	944,400.00
Maintenance	Universal Painting & Drywall, Inc.	HCRRA - Painting & Surface Cleaning, Inv 202412301, Oct 31st to Dec 31st 2024. PO 537996	\$	5,663.00
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes Sept 1st to Sept 30, 2024 Invoice HR 2024-09	\$	37,330.51
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes Aug 1st to Aug 31, 2024 Invoice HR 2024-08	\$	57,425.32
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes Oct 1st to Oct 31, 2024 Invoice HR 2024-10	\$	37,139.12
Total				\$ 4,152,662.30