

HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS

Period Ending May 30th, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Advertising	Finance & Commerce, Inc.	Board meeting minutes of March 26th, 2025 - Invoice 745771092	\$ 34.32
Advertising	Finance & Commerce, Inc.	Board meeting minutes of April 22nd, 2025 - Invoice 74577988	\$ 28.08
Consulting	Anika Robbins	BLRT Community Engagement - INV 0280, PO 536936, December, 2024	\$ 2,700.00
Consulting	Anika Robbins	BLRT Community Engagement - INV 0281, PO 536936, Jan 28, 2025	\$ 2,300.00
Consulting	Cardinal Infrastructure, LLC	Federal Lobbying - January 2025, Invoice 3153, PO 43713	\$ 20,000.00
Consulting	Kimley-Horn and Associates Inc.	West Broadway/BLRT - Project management January 31, 2025 - Invoice 30996236. PO 536916	\$ 14,281.50
Consulting	Messerli Kramer	Legislative representation - March 2025 - Invoice 479596, PO 543714	\$ 3,998.00
Consulting	Messerli Kramer	Legislative representation - April 2025 - Invoice 481256, PO 543714	\$ 3,666.00
Consulting	OneMinnesota.org	BLRT Community Engagement - March 2025, Invoice BLE-28-03-25, PO 546219	\$ 24,000.00
Consulting	OneMinnesota.org	BLRT Campaign - April 2025, Invoice BLE-01-01-25, PO 546219	\$ 19,000.00
Consulting	Patchin Messner Appraisals, Inc.	BLRT Market value appraisal, April 2, 2025 - Invoice 22508, PO 550137	\$ 5,000.00
Consulting	Rock Leaf Water Environmental LLC	HCRRA Corridor Site Preparation - January 2025, Invoice 3327, PO 523936	\$ 9,100.00
Consulting	Stonebrooke Engineering, Inc	HCRRA Culvert Investigation - December 21, 2024 to February 28, 2025, Invoice R-001237-00-8 - PO 523055	\$ 1,874.57
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encroachment, Invoice #08, April 1, 2025, PO 547443	\$ 4,700.00
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encroachment, Invoice #09, April 14, 2025 - PO 547443	\$ 14,862.50
Maintenance	All Purpose Cleaning	Midtown Greenway - Removal of Encroachment, Invoice #010, May 17, 2025, PO 547443	\$ 3,842.50
Maintenance	Bogar Construction	HCRRA - Trash removal along Greenway April 3 and April 4, 2025 Invoice #59 PO 548044	\$ 3,619.46
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal on lake Minnetonka Trail, April 8, 16 and 30th, 2025, Invoice 2712, PO 532553	\$ 7,968.75
Maintenance	Metropolitan Council	Blue Line LRT April 2025 Cash flow disbursement, Invoice NCV-76841, PO 547745	\$ 1,003,500.00
Maintenance	Metropolitan Council	Blue Line LRT May 2025 Cash flow disbursement, Invoice NCV-77128, PO 550040	\$ 1,083,500.00
Maintenance	St Cloud Metropolitan Transit Commission	HCRRA - Metro Bus Administration, 1st Quarter 2025, Invoice Q1, 2025 - PO 550691	\$ 3,108.00
Maintenance	Tree Trust	HCRRA Services to Clean, Clear,& Preserve Trails and Landscapes December 2024 Invoice HR 2024-12 - PO 529021	\$ 110,861.38
Maintenance	Waste Management of Minnesota, Inc.	Disposal of ash trees along HCRRA corridors, Invoice 0000724-4651-1	\$ 16,685.17
Maintenance	Waste Management of Minnesota, Inc.	Disposal of ash trees along HCRRA corridors, Invoice 0000773-4651-8	\$ 3,841.22
Membership	Rail-Volution	Annual Partner Fees Invoice 063662	\$ 15,000.00
Total			\$ 2,377,471.45