

Minneapolis Park and Recreation Board
Professional Services - Active
9-20-2024

Fund	Dept	Supplier Name	Supplier ID	Contract	Begin Dt	Expire Dt	Max. Contract Amt	Purchase Order No.	Available Contract Balance	Sum Expended Amount	Contract Description	Document Contract Manager
14300	9101000	106 GROUP LTD, THE	16670	COM0004897	1/1/2022	12/31/2024	\$ 150,000.00	0000841730	\$ 150,000.00	\$ -	MPRB - ARCHAEOLOGY AND HISTORY	Clifton P Swenson
11500	7101331	ACRT, INC.	3313	COM0004471	9/1/2021	8/31/2026	\$ 100,000.00	0000834938	\$ 49,069.40	\$ 50,930.60	MPRB - ARBORIST TRAINING	INACTIVE Ralph C. Sievert
14300	9101000	Advance Consulting LLC	33393	COM0007822	1/15/2024	12/31/2025	\$ 50,000.00	0000924041	\$ 50,000.00	\$ -	MPRB - INDIGENOUS EVAL SVCS	Clifton P Swenson
11500	7101109	AGG MARKETING LLC	24097	COM0007882	3/15/2024	12/31/2024	\$ 57,400.00	0000926001	\$ 38,458.00	\$ 18,942.00	MPRB - RETENTION & RECRUITMENT	Jennifer B Ringold
14300	9101000	ALTA PLANNING & DESIGN, INC.	12796	COM0004489	10/1/2021	12/31/2024	\$ 150,000.00	0000832405	\$ 120,140.05	\$ 29,859.95	MPRB-PLANNING AND ENGINEERING	Clifton P Swenson
14300	9101000	AMERICAN ENGINEERING TESTING, INC.	6595	COM0007271	9/15/2023	12/31/2026	\$ 150,000.00	0000906684	\$ 123,628.77	\$ 26,371.23	MPRB-BUILDING SERVICES	Clifton P Swenson
11500	7101701	AON RISK CONSULTANTS, INC.	26165	COM0000455	1/1/2019	12/31/2024	\$ 30,000.00	0000727224	\$ 30,000.00	\$ -	MPRB-ACTUARIAL SERVICES	Julia M Wiseman
11500	7101701	AON RISK INSURANCE SERVICES WEST, INC.	27000	COM0001187	1/1/2019	12/31/2024	\$ 36,000.00	0000744111	\$ 12,000.00	\$ 24,000.00	MPRB-ACTUARIAL SERVICES	Julia M Wiseman
11500	7101105	ARCSTONE TECHNOLOGY, INC.	25348	C-43714	5/14/2018	5/1/2024	\$ 195,500.00	0000746935	\$ 13,881.27	\$ 181,618.73	MPRB- MIGRATON PUBLIC WEBSITE	Cisco, Taylor
11500	7101105	ARCSTONE TECHNOLOGY, INC.	25348	COM0007841	5/1/2024	5/1/2029	\$ 118,150.00	0000924554	\$ 117,036.25	\$ 1,113.75	MPRB - WEB MGMT SVCS	Cisco, Taylor
11500	7106550	ARTEDUTC LLC	33427	COM0007840	4/1/2024	4/1/2025	\$ 25,000.00	0000926281	\$ 25,000.00	\$ -	MPRB - DRAWING CLASSES	Steve Thompson
11500	7107600	Arux Software, Inc.	29593	COM0004139	8/9/2021	8/9/2026	\$ 125,000.00	0000823208	\$ 125,000.00	\$ -	MPRB-RECREATION SOFTWARE	Chad William Lauber
14300	9101100	ASPINWALL, CARRIE	23999	COM0007551	12/1/2023	12/31/2025	\$ 100,000.00	0000917047	\$ 80,700.00	\$ 19,300.00	MPRB-COMMUNICATIONS-OUTREACH	Clifton P Swenson
14300	9101000	ASPINWALL, CARRIE	23999	COM0007275	8/15/2023	12/31/2025	\$ 43,100.00	0000906721	\$ 11,350.28	\$ 31,749.72	MPRB-DOCUMENT MGMT SERVICES	Carrie Ann Christensen
11500	7106103	AVHS Theater Booster Club	30371	COM0008156	5/13/2024	12/31/2024	\$ 10,400.00	0000933367	\$ -	\$ 10,400.00	MPRB - ETC PRODUCTIONS/ISD 196	Steve Thompson
16600	7107608	AVI SYSTEMS, INC.	155	COM0004291	9/1/2021	8/31/2026	\$ 150,000.00	0000830501	\$ 57,565.06	\$ 92,434.94	MPRB-CONFERENCE TECHNOLOGY	Chad William Lauber
11500	7101105	BACKGROUND STORIES CO	22605	COM0006298	12/1/2022	12/31/2024	\$ 16,000.00	0000874735	\$ 3,737.50	\$ 12,262.50	MPRB-DESIGN WORK 22 ANNUAL RPT	Dawn T Sommers
14300	9101100	BACKGROUND STORIES CO	22605	COM0006244	12/1/2022	12/31/2025	\$ 100,000.00	0000873349	\$ 100,000.00	\$ -	MPRB-PUBLIC OUTREACH	Clifton P Swenson
11500	7101511	BANC, LLP	32546	COM0007120	1/1/2023	1/1/2028	\$ 100,000.00	0000900735	\$ 53,690.00	\$ 46,310.00	MPRB-EMPLOYMENT CONSULTATION	Mae Ruth Brooks
14300	9101000	BARR ENGINEERING COMPANY	192	COM0007070	6/15/2023	12/31/2026	\$ 175,000.00	0000899194	\$ 115,584.89	\$ 59,415.11	MPRB-ENVIRONMENTAL CONSULTING	Clifton P Swenson
14300	9101200	BARR ENGINEERING COMPANY	192	COM0004064	5/19/2021	12/31/2025	\$ 501,538.00	0000819808	\$ 39,286.00	\$ 462,252.00	MPRB - ARCHITECT SERVICES	Carrie Ann Christensen
14300	9101000	BARR ENGINEERING COMPANY	192	COM0004912	1/1/2022	12/31/2024	\$ 150,000.00	0000841242	\$ 11,929.77	\$ 138,070.23	MPRB-ENVIRONMENTAL- CONSULTING	Clifton P Swenson
11500	7106400	Baztec, Inc.	32493	COM0007061	6/22/2023	6/24/2028	\$ 20,000.00	0000898655	\$ 13,800.00	\$ 6,200.00	MPRB-FISHING PROGRAMING SERVIC	Peter Jaeger
14300	9101200	BENTZ THOMPSON & RIETOW, INC.	210	COM0005920	7/1/2022	12/31/2025	\$ 360,806.00	0000864616	\$ 24,980.00	\$ 335,826.00	MPRB-LAKE HARRIET FACILITY ASS	Clifton P Swenson
14300	9101100	BENTZ THOMPSON & RIETOW, INC.	210	COM0003660	3/1/2021	12/31/2025	\$ 375,030.00	0000811400	\$ 81,447.89	\$ 293,582.11	MPRB-ARCHITECTURAL SERVICES	Clifton P Swenson
11500	7106113	BENTZ THOMPSON & RIETOW, INC.	210	COM0004605	11/1/2021	6/20/2024	\$ 100,000.00	0000834560	\$ 45,647.11	\$ 54,352.89	MPRB-ARCHITECTURAL SERVICES	Mary Pulscher
14300	9101000	BRAUN INTERTEC CORPORATION	6637	COM0004930	2/1/2022	12/31/2024	\$ 150,000.00	0000841519	\$ 28,064.42	\$ 121,935.58	MPRB-CONSULTING SERVICES	Clifton P Swenson
14300	9101000	BUETOW 2 ARCHITECTS, INC.	24222	COM0004904	1/1/2022	12/31/2024	\$ 150,000.00	0000841731	\$ 150,000.00	\$ -	MPRB-ARCHITECTURE-RELATED SERV	Clifton P Swenson
14300	9101100	Burbach Aquatics, Inc.	31374	COM0005919	6/1/2022	12/31/2024	\$ 175,000.00	0000864615	\$ 175,000.00	\$ -	MPRB-POOL SERVICE-IMPROVEMENT	Jonathan Duesman
14300	9101000	BUSCH ARCHITECTS, INC.	7745	COM0004901	1/15/2022	12/31/2024	\$ 150,000.00	0000840950	\$ 46,525.21	\$ 103,474.79	MPRB-ARCHITECTURAL SERVICES	Clifton P Swenson
11500	7101109	CALE AMERICA, INC.	17388	COM0004140	9/1/2021	9/1/2026	\$ 926,976.00	0000825146	\$ 422,880.98	\$ 504,095.02	MPRB-PARKING OPERATION SERVICE	Anne E Olson
11500	7101314	Carp Solutions LLC	32263	COM0006825	4/1/2023	12/31/2024	\$ 25,000.00	0000890702	\$ 12,393.00	\$ 12,607.00	MPRB-CARP FEASIBILITY ASSESS	Rachael Crabb
16600	7107601	CDW, LLC	2966	COM0001890	1/1/2020	9/30/2026	\$ 2,600,000.00	0000764290	\$ 898,366.27	\$ 1,701,633.73	MPRB-MICROSOFT LICENSE	Julia M Wiseman
16600	7107600	CITYDATA, Inc.	33126	COM0007593	1/1/2024	12/31/2024	\$ 6,225.00	0000918443	\$ 6,225.00	\$ -	MPRB-DATA-ANALYTICS SERVICES	Chad William Lauber
14300	9101000	CIVIL SITE GROUP, PC	24780	COM0007195	8/1/2023	12/31/2025	\$ 125,000.00	0000903822	\$ 90,340.00	\$ 34,660.00	MPRB-SURVEY AND ENGINEERING	Clifton P Swenson
14300	9101000	COLLABORATIVE DESIGN GROUP, INC.	18511	COM0004906	1/1/2022	12/31/2024	\$ 150,000.00	0000840962	\$ 126,041.25	\$ 23,958.75	MPRB - ARCHITECTURAL SERVICES	Clifton P Swenson
11500	7106122	COMPLETELY IT	22133	COM0004001	7/7/2021	7/6/2026	\$ 50,000.00	0000821897	\$ 49,000.00	\$ 1,000.00	MPRB-LEAGUE MANAGEMENT	Chad William Lauber
11500	7101520	ComplyNet, LLC	30881	COM0008415	8/8/2024	8/7/2027	\$ 48,700.00	0000946515	\$ 48,700.00	\$ -	MPRB - ONLINE DATA & CHEM INVE	Jolyn Crum
11950	7107523	CONSERVATION CORPS	15532	COM0007854	3/1/2024	3/1/2025	\$ 223,820.00	0000924974	\$ 66,836.00	\$ 156,984.00	MPRB - ENVIRONMENTAL STEWARD	James Robert Shaffer
14300	9101000	CONURBATION, LLC	15786	COM0005808	7/1/2022	12/31/2025	\$ 99,500.00	0000861333	\$ 99,500.00	\$ -	MPRB-PROJECT MANAGEMENT SERVIC	Clifton P Swenson
11500	7101511	Courageous Change Collective LLC	29730	COM0004851	12/1/2021	12/31/2024	\$ 115,000.00	0000840211	\$ 13,125.00	\$ 101,875.00	DOCUMENT MANAGEMENT SERVICES	Mae Ruth Brooks
17800	7108702	CUNINGHAM GROUP ARCHITECTURE, INC.	7215	COM0003153	12/2/2020	12/31/2024	\$ 950,966.00	0000797640	\$ 258.04	\$ 950,707.96	MPRB-ARCHITECTURE SERVICES	Daniel Y Elias
14300	9101100	DAMON FARBER ASSOCIATES, INC.	6695	COM0007359	10/1/2023	12/31/2026	\$ 175,000.00	0000909659	\$ 69,924.03	\$ 105,075.97	MPRB-MISSISSIPPI N-VEH BRIDGE	Clifton P Swenson
14300	9101000	DAMON FARBER ASSOCIATES, INC.	6695	COM0007823	2/1/2024	12/31/2026	\$ 405,000.00	0000924149	\$ 301,339.59	\$ 103,660.41	MPRB - DESIGN SV GRAND ROUNDS	Clifton P Swenson
14300	9101100	DAMON FARBER ASSOCIATES, INC.	6695	COM0005809	8/1/2022	12/31/2025	\$ 175,000.00	0000861334	\$ 959.34	\$ 174,040.66	MPRB-LANDSCAPE ARCHITECTURAL	Tyler William Pederson
16600	7107608	DATA TRANSFER SOLUTIONS, LLC	24449	C-42680	7/24/2017	3/22/2025	\$ 1,200,700.00	0000790554	\$ 194,579.00	\$ 1,006,121.00	MPRB-SUPPORT ENTERPRISE ASSET	Chad William Lauber
11500	7101333	DAVEY RESOURCE GROUP, INC.	27788	COM0001279A	9/1/2019	8/31/2024	\$ 75,000.00	0000774739	\$ 37,483.50	\$ 37,516.50	MPRB - OAK WILT MANAGEMENT	INACTIVE Ralph C. Sievert
11500	7101331	DAVEY RESOURCE GROUP, INC.	27788	COM0004658	1/1/2021	12/31/2025	\$ 130,000.00	0000835742	\$ 94,937.50	\$ 35,062.50	MPRB-DOCUMENT MANAGEMENT	INACTIVE Ralph C. Sievert
11500	7101333	DAVEY RESOURCE GROUP, INC.	27788	COM0008503	8/22/2024	8/31/2029	\$ 85,000.00	0000945608	\$ 85,000.00	\$ -	MPRB - OAK WILT MGMT SVCS	Mary Elizabeth Magers
11500	7106410	DePasquale, Casey	28947	COM0004278	6/17/2021	12/31/2024	\$ 50,000.00	0000828839	\$ 20,530.00	\$ 29,470.00	MPRB-CERAMICS WORKSHOP	Brittany M Walsh
14300	9101000	DIVERSITY LANDWORKS	24203	COM0005305	5/1/2022	12/31/2024	\$ 61,500.00	0000849628	\$ -	\$ 61,500.00	MBRB-GOAT BROWSING SERVICES	Jeremy Barrick
14300	9101000	DRB CONSULTING LLC	23420	COM0007688	1/15/2024	12/31/2026	\$ 100,000.00	0000921098	\$ 100,000.00	\$ -	MPRB-PROJECT MGMT SERVICES	EVENSON, JOHN
14300	9101000	EDI DOLEJS, INC.	27638	COM0007645	1/1/2024	12/31/2026	\$ 125,000.00	0000920084	\$ 125,000.00	\$ -	MPRB-ELECTRICAL-MECHANICAL SVC	Clifton P Swenson
14300	9101000	EGAN FIELD AND NOWAK, INC.	6721	COM0007550	11/15/2023	12/31/2025	\$ 134,300.00	0000917046	\$ 43,300.00	\$ 91,000.00	MPRB-SURVEYING SERVICES-SCP	Clifton P Swenson

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Fund	Dept	Supplier Name	Supplier ID	Contract	Begin Dt	Expire Dt	Max. Contract Amt	Purchase Order No.	Available Contract Balance	Sum Expended Amount	Contract Description	Document Contract Manager
14300	9101000	ELAN DESIGN LAB, INC.	24556	COM0005921	8/1/2022	12/31/2025	\$ 150,000.00	0000864617	\$ 131,465.00	\$ 18,535.00	MPRB-CIVIL ENGINEER SERVICES	Clifton P Swenson
11500	7101314	ELECTRIC PUMP LLC	2280	COM0006669	2/27/2023	12/31/2025	\$ 35,000.00	0000885831	\$ 35,000.00	\$ -	MPRB-AERATION PUMP SERVICES	Bryan Massich
14300	9010000	EMMONS & OLIVIER RESOURCES, INC.	7945	COM0004970	2/1/2022	12/31/2024	\$ 150,000.00	0000842908	\$ 145,688.00	\$ 4,312.00	MPRB-ENVIRONMENTAL SERVICES	Clifton P Swenson
14300	9101100	EMMONS & OLIVIER RESOURCES, INC.	7945	COM0006585	3/1/2023	12/31/2026	\$ 175,000.00	0000883581	\$ 8,363.11	\$ 166,636.89	MPRB-LANDSCAPE ARCHITECTURE	Phyllis Carol HejlStone
14300	9101100	EMMONS & OLIVIER RESOURCES, INC.	7945	COM0007272	9/11/2023	12/31/2026	\$ 105,553.20	0000906692	\$ 73,464.29	\$ 32,088.91	MPRB-MALL PARK ROADWAY WOONERF	Colleen H O'Dell
14300	9101000	EMMONS & OLIVIER RESOURCES, INC.	7945	COM0004971	2/1/2022	12/31/2024	\$ 150,000.00	0000842950	\$ 146,547.50	\$ 3,452.50	MPRB-LANDSCAPE ARCHITECTURE	Clifton P Swenson
14300	9101000	ENVIRONMENTAL HEALTH TESTING SERVICES	25098	COM0005078	2/1/2022	12/31/2024	\$ 150,000.00	0000844787	\$ 150,000.00	\$ -	MPRB-HAZARDOUS MATERIALS	Clifton P Swenson
11500	7101109	ENVIRONMENTAL SYSTEMS RESEARCH	7205	COM0008420	8/4/2024	8/3/2027	\$ 385,260.00	0000943704	\$ 385,260.00	\$ -	MPRB - SOFTWARE SUPPORT - GIS	Chad William Lauber
11500	7106416	Erickson, Allison	29093	COM0005475	4/17/2022	8/31/2025	\$ 75,000.00	0000853929	\$ 50,610.30	\$ 24,389.70	MPRB-YOUTH DANCE INSTRUCTION	Ann C Heath
11500	7106103	ERIN SCOTT	19386	C-42222	3/10/2017	4/15/2024	\$ 40,000.00	0000703899	\$ 14,256.25	\$ 25,743.75	MPRB-GRAPHIC DESIGN	Dawn T Sommers
11500	7101105	ERIN SCOTT	19386	COM0005052	2/7/2022	5/7/2024	\$ 20,000.00	0000844956	\$ 15,950.00	\$ 4,050.00	MRRB-GRAPHIC DESIGN SERVICES	Dawn T Sommers
14300	9101100	FERNANDEZ, CARLOS	21730	COM0007232	7/31/2023	12/31/2025	\$ 63,850.00	0000904907	\$ 8,752.10	\$ 55,097.90	MPRB-CLINTON PARK DESIGN	Bianca Paz
14300	9101100	FERNANDEZ, CARLOS	21730	COM0004922	1/1/2022	12/31/2024	\$ 260,069.60	0000841282	\$ 25,932.91	\$ 234,136.69	MPRB-DESIGN & ENGINEERING	Bianca Paz
11500	7106505	Figure Skating Club of Minneapolis	33375	COM0007646	1/1/2024	12/31/2025	\$ 15,000.00	0000920110	\$ 15,000.00	\$ -	MPRB-SKATING INSTRUCTION	Ann C Heath
11500	7106505	Figure Skating Club of Minneapolis	33375	COM0007681	1/1/2024	12/31/2025	\$ 15,000.00	0000920800	\$ 15,000.00	\$ -	MPRB-SKATING INSTRUCTION	Ann C Heath
14300	9101200	FIHAN Design & Architecture	30236	COM0005126	2/16/2022	12/31/2028	\$ 3,074,642.00	0000846439	\$ 1,969,886.00	\$ 1,104,756.00	MPRB-NORTH COMMONS IMPROVEMENT	Daniel Y Elias
11500	7108540	FinnlyTech, Inc.	32160	COM0006845	4/17/2023	4/16/2026	\$ 25,000.00	0000891448	\$ 10,716.50	\$ 14,283.50	MPRB-RINK SCHEDULING MGMT	Chad William Lauber
16600	7107608	Flycast Partners, Inc.	32418	COM0007532	12/15/2023	12/15/2026	\$ 56,805.10	0000916406	\$ 32,828.40	\$ 23,976.70	MPRB-Help Desk Services	Chad William Lauber
14300	9101000	GALE TEC ENGINEERING, INC.	21686	COM0007594	1/1/2024	12/31/2026	\$ 125,000.00	0000918444	\$ 125,000.00	\$ -	MPRB-GEOTECHNICAL ENGINEERING	Clifton P Swenson
11500	7101109	GLOBAL PAYMENTS, INC.	27477	COM0005899	4/6/2022	4/6/2025	\$ 750,000.00	0000865146	\$ 411,034.50	\$ 338,965.50	MPRB-REC MGMT SOFTWARE&MAINT	Anne E Olson
11500	7101251	GZA GeoEnvironmental, Inc.	30137	COM0005013	2/28/2022	12/31/2024	\$ 150,000.00	0000843844	\$ 145,831.25	\$ 4,168.75	MPRB-ENVIRONMENTAL SERVICES	Clifton P Swenson
14300	9101000	HAGEN, CHRISTENSEN & MCILWAIN	7000	COM0006572	3/1/2023	12/31/2025	\$ 150,000.00	0000883157	\$ 139,730.00	\$ 10,270.00	MPRB-ARCHITECTURAL CONSULTING	Clifton P Swenson
14300	9101000	HALLBERG ENGINEERING	11481	COM0004929	1/1/2022	12/31/2024	\$ 150,000.00	0000841534	\$ 150,000.00	\$ -	MPRB-BUILDING COMMISSION SERV	Clifton P Swenson
14300	9101000	HANSEN THORP PELLINEN OLSON, INC.	6769	COM0007701	1/1/2024	12/31/2026	\$ 150,000.00	0000921365	\$ 113,266.50	\$ 36,733.50	MPRB-PROF CIVIL ENGINEER SVCS	Clifton P Swenson
14300	9101000	HANSEN THORP PELLINEN OLSON, INC.	6769	COM0007815	2/1/2024	12/31/2026	\$ 125,000.00	0000923877	\$ 111,740.25	\$ 13,259.75	MPRB - OWNER'S REP SVCS	Clifton P Swenson
14300	9101100	HANSEN THORP PELLINEN OLSON, INC.	6769	COM0007529	10/31/2023	12/31/2026	\$ 62,500.00	0000916324	\$ 36,903.00	\$ 25,597.00	MPRB-SURVEY SERVICES	Phyllis Carol HejlStone
14300	9101100	HANSEN THORP PELLINEN OLSON, INC.	6769	COM0007233	8/15/2023	12/31/2025	\$ 60,700.00	0000904918	\$ 48,471.75	\$ 12,228.25	MPRB-MILL RUINS PARK BOARDWALK	Clifton P Swenson
14300	9101100	HANSEN THORP PELLINEN OLSON, INC.	6769	COM0006007	10/1/2022	12/31/2025	\$ 125,000.00	0000867343	\$ 113,386.50	\$ 11,613.50	MPRB-SURVEYING SERVICES	Clifton P Swenson
14300	9101000	Hess, Roise and Company, Ltd	29385	COM0004902	1/1/2022	12/31/2024	\$ 150,000.00	0000840960	\$ 150,000.00	\$ -	MPRB-HISTORIC SUPPORT SERVICES	Clifton P Swenson
14300	9101000	HOISINGTON KOEGLER GROUP, INC.	7283	COM0007747	1/1/2024	12/31/2026	\$ 150,000.00	0000922468	\$ 98,970.16	\$ 51,029.84	MPRB - LANDSCAPE ARCHITECH SVC	Clifton P Swenson
14300	9101000	HOISINGTON KOEGLER GROUP, INC.	7283	COM0007749	1/1/2024	12/31/2025	\$ 150,000.00	0000922469	\$ 146,138.75	\$ 3,861.25	MPRB - OWNERS REP SERVICES	Clifton P Swenson
11500	7105201	HORIZON CHEMICAL LLC	831	COM0007892	4/15/2024	5/28/2024	\$ 15,400.00	0000926002	\$ -	\$ 15,400.00	MPRB - AFO CERTIFICATION	Shawn Hockett
11500	7101314	INSTRUMENTAL RESEARCH, INC.	6788	COM0006229	1/1/2023	12/31/2025	\$ 561,000.00	0000872645	\$ 323,107.50	\$ 237,892.50	MPRB-WATER QUALITY MONITORING	Rachael Crabb
11500	7101513	INTERACTION TRACTION, INC.	24729	COM0005232	1/1/2022	12/31/2026	\$ 175,000.00	0000847940	\$ 166,250.00	\$ 8,750.00	MPRB-HR TRAINING & MEDIATION	Mae Ruth Brooks
14300	9101000	Inter-Fluve, Inc.	27829	COM0007953	2/1/2024	12/31/2026	\$ 255,868.00	0000927762	\$ 255,868.00	\$ -	MPRB - DESIGN AND ENGINEER SV	Clifton P Swenson
14300	9101100	Inter-Fluve, Inc.	27829	COM0002361	4/15/2020	12/31/2024	\$ 298,600.00	0000774770	\$ 14,547.14	\$ 284,052.86	MPRB-CONSTRUCTION MGMT	Daniel Y Elias
14300	9101000	INTERPRETATIONS, LLC	16415	COM0005550	4/1/2022	12/31/2024	\$ 75,000.00	0000854996	\$ 74,259.99	\$ 740.01	MPRB-TRANSLATION-LANGUAGE SERV	Clifton P Swenson
11500	7101314	JOHN HENRY FOSTER MINNESOTA, INC.	925	COM0006580	2/27/2023	12/31/2025	\$ 45,000.00	0000883512	\$ 45,000.00	\$ -	MPRB-LAKE AERATION MAINTENANCE	Bryan Massich
11500	7101314	JOHN HENRY FOSTER MINNESOTA, INC.	925	COM0006597	2/27/2023	12/31/2025	\$ 175,000.00	0000884023	\$ 159,512.21	\$ 15,487.79	MPRB-LAKE AERATION COMPRESSOR	Bryan Massich
14300	9101000	JOHNSON LAFFEN GALLOWAY ARCHITECTS LTD	23284	COM0006485	12/15/2022	12/31/2025	\$ 125,000.00	0000880361	\$ 49,840.95	\$ 75,159.05	MPRB-ARCHITECTURAL SERVICES	Clifton P Swenson
14300	9101000	JUXTAPOSITION ARTS, INC.	7088	COM0005378	4/1/2022	12/31/2024	\$ 100,000.00	0000851104	\$ 77,200.00	\$ 22,800.00	MPRB-PUBLIC ARTS AND SERVICES	Clifton P Swenson
14300	9101000	KFI ENGINEERS, PC	28012	COM0005210	3/15/2022	12/31/2024	\$ 125,000.00	0000848228	\$ 125,000.00	\$ -	MPRB-BUILDING COMMISSIONING	Clifton P Swenson
14300	9101200	KIMLEY HORN AND ASSOCIATES, INC.	9985	COM0006986	4/25/2023	12/31/2025	\$ 361,040.00	0000896476	\$ 41,466.93	\$ 319,573.07	MPRB-NOKOMIS-HIAWATHA TRL IMPR	Jonathan Duesman
14300	9101200	KIMLEY HORN AND ASSOCIATES, INC.	9985	COM0004774	12/1/2021	12/31/2024	\$ 464,585.00	0000836962	\$ 45,619.34	\$ 418,965.66	MPRB-ARCHITECTURAL SERVICES	Tyler William Pederson
14300	9101200	KIMLEY HORN AND ASSOCIATES, INC.	9985	COM0006535	2/15/2023	12/31/2026	\$ 577,500.00	0000882061	\$ 10,753.49	\$ 566,746.51	MPRB-GRACO AND BOOM ISLAND PRK	Carrie Ann Christensen
11500	7101252	KOUFFELD, MEADOW J.	33525	COM0007878	3/1/2024	12/31/2025	\$ 11,700.00	0000925856	\$ 11,700.00	\$ -	MPRB - TAXIDERMY SERVICES	Adam Regn Arvidson
14300	9101000	KRECH O'BRIEN, MUELLER & ASSOCIATES, INC	19453	COM0004923	2/1/2022	12/31/2024	\$ 150,000.00	0000841314	\$ 149,325.00	\$ 675.00	MPRB-ENGINEERING SERVICES	Clifton P Swenson
11500	7101512	Larson, Steven A.	27279	COM0008158	5/13/2024	12/31/2025	\$ 75,000.00	0000932958	\$ 34,990.42	\$ 40,009.58	MPRB - COMPENSATION STUDY	Mae Ruth Brooks
11500	7101513	LOCKRIDGE, GRINDAL, NAUEN P.L.L.P.	1945	COM0004959	2/17/2022	12/31/2025	\$ 175,000.00	0000843683	\$ 629.93	\$ 174,370.07	MPRB-LEGAL SERVICES	Mae Ruth Brooks
14300	9101100	LOCUS ARCHITECTURE, LTD	13949	COM0006444	1/1/2023	12/31/2025	\$ 175,000.00	0000878753	\$ 110,163.75	\$ 64,836.25	MPRB-ARCHITECTURAL SERVICES	Clifton P Swenson
16600	7107607	LOFFLER COMPANIES, INC.	6838	COM0001715	12/16/2019	12/15/2026	\$ 173,764.19	0000758071	\$ 26,890.20	\$ 146,873.99	MPRB - DOCUMENT MANAGEMENT	Chad William Lauber
14300	9101000	LUKEN ARCHITECTURE, PA	24688	COM0004903	1/1/2022	12/31/2024	\$ 150,000.00	0000840961	\$ 63,324.50	\$ 86,675.50	MPRB-ARCHITECTURAL SERVICES	Clifton P Swenson
14300	9101100	LUKEN ARCHITECTURE, PA	24688	COM0006445	1/1/2023	12/31/2025	\$ 150,000.00	0000878751	\$ 74,233.75	\$ 75,766.25	MPRB-ARCHITECTURAL SERVICES	Clifton P Swenson
14300	9101100	MACDONALD AND MACK ARCHITECTS	1087	COM0006446	12/15/2022	12/31/2025	\$ 150,000.00	0000878750	\$ 18,255.08	\$ 131,744.92	MPRB-ARCHITECTURAL SERVICES	Clifton P Swenson

Minneapolis Park and Recreation Board
Professional Services - Active
9-20-2024

Fund	Dept	Supplier Name	Supplier ID	Contract	Begin Dt	Expire Dt	Max. Contract Amt	Purchase Order No.	Available Contract Balance	Sum Expended Amount	Contract Description	Document Contract Manager
14300	9101200	MACDONALD AND MACK ARCHITECTS	1087	COM0007581	11/15/2023	12/31/2026	\$ 135,975.00	0000918126	\$ 57,567.50	\$ 78,407.50	MPRB-MINNEHAHA SLOPE & STAIRS	Phyllis Carol HejlStone
11500	7101109	MARCO TECHNOLOGIES LLC	2254	COM0004041	1/15/2021	1/15/2024	\$ 300,000.00	0000819467	\$ 41,101.93	\$ 258,898.07	MPRB - MANAGE PRINT SERVICE	Anne E Olson
16600	7107608	MATRIX COMMUNICATIONS, INC.	18352	COM0003431	3/1/2021	2/28/2026	\$ 175,000.00	0000806206	\$ 40,107.12	\$ 134,892.88	MPRB-NETWORK INFRASTRUCTURE	Chad William Lauber
14300	9101000	MCCOMAS, STEVE R.	8434	COM0006740	4/15/2023	12/31/2026	\$ 100,000.00	0000888209	\$ 83,420.00	\$ 16,580.00	MPRB-ENVIRONMENTAL CONSULTING	Clifton P Swenson
11500	7101314	MCCOMAS, STEVE R.	8434	COM0000331	3/27/2019	6/15/2024	\$ 40,300.00	0000724176	\$ 38,350.00	\$ 1,950.00	MPRB-INVASIVE SPECIES SURVEY	Rachael Crabb
11500	7101314	MCCOMAS, STEVE R.	8434	COM0008216	6/16/2024	2/1/2027	\$ 41,000.00	0000937684	\$ 41,000.00	\$ -	MPRB - SCUBA EARLY DETECTION	Josh Poole
11950	7107502	MCMONIGAL ARCHITECTS LLC	27929	COM0007331	8/15/2023	12/31/2025	\$ 47,000.00	0000908727	\$ 24,821.50	\$ 22,178.50	MPRB-RENOVATE THEODORE WIRTH	Clifton P Swenson
14300	9101000	MCMONIGAL ARCHITECTS LLC	27929	COM0006527	1/31/2023	12/31/2025	\$ 125,000.00	0000881809	\$ 67,449.90	\$ 57,550.10	MPRB-ARCHITECT DESIGN-CONSULT	Clifton P Swenson
14300	9101100	Mend Collaborative, Inc.	32079	COM0006786	3/1/2023	12/31/2026	\$ 165,005.00	0000889348	\$ 31,888.20	\$ 133,116.80	MPRB-FOLWELL PARK PROJECT	Clifton P Swenson
14300	9101000	MIDWEST LANGUAGE BANC, INC.	19413	COM0005498	3/1/2022	12/31/2024	\$ 100,000.00	0000855476	\$ 100,000.00	\$ -	MPRB-INTERPRETATION SERVICES	Clifton P Swenson
11500	7106421	Miller, Tobie	29022	COM0004860	6/14/2021	12/31/2024	\$ 50,000.00	0000840352	\$ 36,687.50	\$ 13,312.50	MPRB-CERAMICS-POWDERHORN PARK	Elizabeth Kraus
14300	9101000	MINNEAPOLIS PARKS FOUNDATION	9749	COM0007835	3/1/2024	12/31/2026	\$ 100,000.00	0000924361	\$ 90,340.00	\$ 9,660.00	MPRB - COMMUNITY ENGAGEMENT	Adam Regn Arvidson
14300	9101000	MINNESOTA INTERPRETERS & TRANSLATORS	25446	COM0005285	4/1/2022	12/31/2024	\$ 75,000.00	0000848995	\$ 73,026.31	\$ 1,973.69	MPRB-TRANSLATION SERVICES	Clifton P Swenson
17800	7108521	MN STATE DEPT OF NATURAL RESOURCES	2360	C-25646	1/1/2001	12/31/2030	\$ 2,100,500.00	0000337523	\$ 25,674.95	\$ 2,074,825.05	MPRB-FORT SNELLING STATE PARK	Mimi T Kalb
14300	9010000	Nienow Cultural Consultants LLC	29198	COM0007755	2/1/2024	12/31/2026	\$ 150,000.00	0000922653	\$ 150,000.00	\$ -	MPRB - ARCHAEOLOGY SERVICES	Clifton P Swenson
14300	9101100	Northwestern Surveying & Engineering Inc	28990	COM0006005	10/1/2022	12/31/2025	\$ 100,000.00	0000867266	\$ 96,350.00	\$ 3,650.00	MPRB-SURVEYING SERVICES	Clifton P Swenson
14300	9101000	OLSON AND NESVOLD ENGINEERS, P.S.C.	16153	COM0007266	9/1/2023	12/31/2026	\$ 150,000.00	0000906409	\$ 91,887.50	\$ 58,112.50	ENGINEERING-CONSULT-STRUTURAL	Clifton P Swenson
11500	7101511	OLSON CONSULTING GROUP, P.A.	15946	COM0004997	1/1/2022	12/31/2026	\$ 110,000.00	0000843682	\$ 66,200.00	\$ 43,800.00	MPRB-HR CONSULTING SERVICES	Mae Ruth Brooks
16600	7107608	OPENGOV, INC.	12179	COM0007945	3/22/2024	3/21/2029	\$ 855,000.00	0000927672	\$ 627,669.36	\$ 227,330.64	MPRB - ASSET MGMT SYSTEM	Chad William Lauber
16600	7107607	PARALLEL TECHNOLOGIES, INC.	7231	COM0003412	2/18/2021	2/18/2026	\$ 5,000,000.00	0000937021	\$ 2,828,447.41	\$ 2,171,552.59	MPRB-SECURITY SYSTEM SERVICES	Andrew Nordin
14300	9101000	PAUL DAVID HAUGO	19699	COM0007595	1/1/2024	12/31/2026	\$ 125,000.00	0000918445	\$ 107,820.00	\$ 17,180.00	MPRB-GEO-TECHNICAL SERVICES	Clifton P Swenson
14300	9101000	PAULSON AND CLARK ENGINEERING, INC.	8297	COM0005049	2/1/2022	12/31/2024	\$ 150,000.00	0000844110	\$ 147,000.00	\$ 3,000.00	MPRB-MECHANICAL ENGINEERING	Clifton P Swenson
14300	9101000	PAULSON AND CLARK ENGINEERING, INC.	8297	COM0005048	2/1/2022	12/31/2024	\$ 150,000.00	0000844122	\$ 147,625.00	\$ 2,375.00	MPRB-ELECTRICAL ENGINEERING	Clifton P Swenson
14300	9101000	PAULSON AND CLARK ENGINEERING, INC.	8297	COM0005051	2/28/2022	12/31/2024	\$ 150,000.00	0000844109	\$ 150,000.00	\$ -	MPRB-STRUCTURAL ENGINEERING	Clifton P Swenson
11500	7101511	PERCEPTYX, INC.	22806	C-44535	1/1/2019	12/31/2024	\$ 80,000.00	0000927989	\$ 20,000.00	\$ 60,000.00	MPRB-EMPLOYEE CENSUS SURVEY	Mae Ruth Brooks
14300	9101200	PERKINS AND WILL, INC.	13832	COM0001517	9/18/2019	12/31/2024	\$ 2,368,444.00	0000757939	\$ 148,159.86	\$ 2,220,284.14	MPRB - DESIGN SERVICES	Julie M Aldrich
11500	7101314	PHYCO TECH, INC.	8258	COM0004938	4/1/2022	4/1/2024	\$ 110,000.00	0000846234	\$ 48,244.00	\$ 61,756.00	MPRB-ALGAL ANALYSIS	Rachael Crabb
17900	7101314	PHYCO TECH, INC.	8258	COM0007956	3/29/2024	4/1/2026	\$ 126,000.00	0000927856	\$ 123,756.00	\$ 2,244.00	MPRB - ZOOPLANKTON ANALYSIS	Rachael Crabb
11500	7101311	PLM LAKE AND LAND MANAGEMENT CORP	23348	COM0004040	8/1/2021	12/31/2025	\$ 68,000.00	0000821455	\$ 66,472.00	\$ 1,528.00	MPRB - INVASIVE SPECIES RESPON	Debra Pilger
11500	7105719	PRAIRIE RESTORATIONS, INC.	1816	COM0003758	6/21/2021	9/30/2024	\$ 58,650.00	0000827145	\$ 52,312.50	\$ 6,337.50	MPRB - LANDSCAPE SERVICES	Nicolas Matthew Diaz
11950	7107523	PRAIRIE RESTORATIONS, INC.	1816	COM0007888	3/11/2024	3/11/2027	\$ 32,403.00	0000925948	\$ 21,348.00	\$ 11,055.00	MPRB - PRESCRIBED BURN SVCS	James Robert Shaffer
17800	7108400	PROSHOPKEEPER COMPUTER SOFTWARE	24289	COM0004191	1/1/2021	12/31/2024	\$ 173,000.00	0000825499	\$ 283.00	\$ 172,717.00	MPRB-GOLF MANAGMENT SOFTWARE	INACTIVE Larry Umphrey
11500	7101101	PROVOX Systems, Inc.	29594	COM0004098	7/19/2021	7/18/2026	\$ 100,000.00	0000821760	\$ 39,525.00	\$ 60,475.00	MPRB- MANAGEMENT SOFTWARE	Chad William Lauber
14300	9101100	Ramaker & Associates, Inc.	31453	COM0006018	8/1/2022	12/31/2024	\$ 125,000.00	0000867451	\$ 98,876.25	\$ 26,123.75	MPRB-AQUATIC ENGINEERING	Tyler William Pederson
14300	9101000	RANI ENGINEERING, LLC	26327	COM0005287	4/1/2022	12/31/2024	\$ 150,000.00	0000849047	\$ 150,000.00	\$ -	MPRB-CIVIL ENGINEERING SERVICE	Clifton P Swenson
11500	7101311	REGENTS OF THE U OF M	2378	COM0006862	5/1/2023	6/30/2025	\$ 12,600.00	0000892438	\$ 9,100.00	\$ 3,500.00	MPRB-ELOISE BUTLER BEE STUDY	Susan Wilkins
11500	7101302	REGENTS OF THE UNIVERSITY OF MN	7505	COM0003325	10/1/2020	9/30/2025	\$ 235,000.00	0000803117	\$ 47,000.00	\$ 188,000.00	MPRB-TREE RESEARCH PROJECT	INACTIVE Ralph C. Sievert
11500	7101313	RES GREAT LAKES LLC	9464	COM0007562	12/1/2023	12/1/2026	\$ 50,000.00	0000917451	\$ 39,623.00	\$ 10,377.00	MPRB-INVASIVE CATTAIL CONTROL	James Robert Shaffer
11500	7106103	REVOLUTIONARY SPORTS, LLC	15659	COM0005218	4/1/2022	12/31/2024	\$ 750,000.00	0000847962	\$ 675,935.29	\$ 74,064.71	MPRB-CHILDREN SPORTS PROGRAM	Mimi T Kalb
11500	7101101	RICE, WALTHER & MOSLEY LLP	7563	COM0007561	1/1/2024	12/31/2024	\$ 100,000.00	0000917443	\$ 10,964.75	\$ 89,035.25	MPRB-BRIAN RICE LOBBYING	Alfred Bangoura
14300	9101000	RoehrSchmitt Architecture LLC	26870	COM0005046	2/1/2022	12/31/2024	\$ 150,000.00	0000844111	\$ 150,000.00	\$ -	MPRB-ARCHITECTURAL SERVICES	Clifton P Swenson
14300	9101000	RUPPERT APPRAISAL & CONSULTATION	1919	COM0005811	7/15/2022	12/31/2024	\$ 125,000.00	0000861336	\$ 125,000.00	\$ -	MPRB-PROPERTY APPRAISAL&CONSUL	Clifton P Swenson
16700	7107802	SFM RISK SOLUTIONS, INC.	14900	COM0006111	11/1/2022	10/31/2024	\$ 200,000.00	0000870123	\$ 97,431.36	\$ 102,568.64	MPRB-WORKERS' COMPENSATION	Rhonda Heryla
14300	9101000	SGA GROUP, INC.	24703	COM0007825	1/31/2024	12/31/2026	\$ 150,000.00	0000924150	\$ 150,000.00	\$ -	MPRB - LANDSCAPE ARCH CONSULT	Clifton P Swenson
14300	9101000	SGA GROUP, INC.	24703	COM0005449	4/1/2022	12/31/2025	\$ 100,000.00	0000852521	\$ 100,000.00	\$ -	MPRB-POOL ENGINEERING SERVICES	Clifton P Swenson
11500	7105101	Simplar Sourcing Solutions, LLC	31629	COM0006353	12/15/2022	12/31/2024	\$ 150,000.00	0000876432	\$ 62,750.00	\$ 87,250.00	MPRB-NEW ASSET MANAGEMENT SYS	Chris DesRoches
11500	7101520	SKULSKI, JENNIFER K.	21978	COM0007680	1/15/2024	12/31/2026	\$ 15,000.00	0000920619	\$ 15,000.00	\$ -	MPRB-ADA COMPLIANCE SERVICES	Jennifer B Ringold
11500	7101102	SMITH PARTNERS PROFESSIONAL, LLP	4167	COM0007857	3/1/2024	2/28/2025	\$ 10,000.00	0000925008	\$ -	\$ 10,000.00	MPRB - LAKE ST GREENWAY PTNRSH	Alfred Bangoura
11500	7101102	SMITH PARTNERS PROFESSIONAL, LLP	4167	COM0007856	3/1/2024	2/28/2025	\$ 15,000.00	0000925007	\$ -	\$ 15,000.00	MPRB - CEDAR RIVERSIDE PARTNER	Alfred Bangoura
14300	9101200	SNOW KREILICH ARCHITECTS	29453	COM0003938	5/19/2021	12/31/2025	\$ 495,542.00	0000940932	\$ 25,226.56	\$ 470,315.44	MPRB - GRACO PARK PROJECT	Carrie Ann Christensen
14300	9101000	Solution Blue, Inc.	27157	COM0005289	4/1/2022	12/31/2024	\$ 150,000.00	0000849222	\$ 150,000.00	\$ -	MPRB-CIVIL ENGINEERING SERVICE	Clifton P Swenson
14300	9101100	Stantec Consulting Services Inc.	27258	COM0003871	3/1/2021	12/31/2025	\$ 177,168.82	0000940933	\$ 20,182.40	\$ 156,986.42	MPRB - WADING POOL IMPROVEMENT	Crystal A Passi
14300	9101000	STEEN ENGINEERING, INC.	24454	COM0005079	2/1/2022	12/31/2024	\$ 125,000.00	0000844788	\$ 125,000.00	\$ -	MPRB-ELECTRICAL ENGINEERING	Clifton P Swenson
14300	9101000	STEEN ENGINEERING, INC.	24454	COM0005080	2/1/2022	12/31/2024	\$ 125,000.00	0000844789	\$ 125,000.00	\$ -	MPRB-MECHANICAL ENGINEERING	Clifton P Swenson

Minneapolis Park and Recreation Board
Professional Services - Active
9-20-2024

Fund	Dept	Supplier Name	Supplier ID	Contract	Begin Dt	Expire Dt	Max. Contract Amt	Purchase Order No.	Available Contract Balance	Sum Expended Amount	Contract Description	Document Contract Manager
14300	9101000	STONEBROOKE ENGINEERING, INC.	16410	COM0005292	4/1/2022	12/31/2024	\$ 125,000.00	0000849220	\$ 36,165.03	\$ 88,834.97	MPRB-CIVIL ENGINEERING SERVICE	Clifton P Swenson
14300	9101100	STONEBROOKE ENGINEERING, INC.	16410	COM0006006	10/1/2022	10/31/2025	\$ 125,000.00	0000867267	\$ 124,377.80	\$ 622.20	MPRB-SURVEYING SERVICES	Clifton P Swenson
14300	9101000	STUDIO GRO PLLC	24602	COM0005201	3/1/2022	12/31/2024	\$ 150,000.00	0000847334	\$ 123,075.00	\$ 26,925.00	MPRB-LANDSCAPE ARCHITECTURAL	Clifton P Swenson
11500	7101511	SUMMIT ORTHOPEDICS, LTD	12865	COM0007563	1/1/2024	12/31/2026	\$ 270,000.00	0000917452	\$ 270,000.00	\$ -	MPRB-VARIOUS EMPLOYEE EXAMS	Mae Ruth Brooks
14300	9101100	SUNDE LAND SURVEYING LLC	2508	COM0007360	10/1/2023	12/31/2026	\$ 125,000.00	0000909701	\$ 84,953.00	\$ 40,047.00	MPRB-LAND SURVEYING	Clifton P Swenson
14370	9103000	SUPERIOR CONSULTING SERVICES, LLC	2777	COM0008532	8/15/2024	12/31/2024	\$ 28,000.00	0000946641	\$ 23,616.25	\$ 4,383.75	MPRB - ENHANSEMENTS TO TREE	Chad William Lauber
14370	9103000	SUPERIOR CONSULTING SERVICES, LLC	2777	COM0007731	3/1/2024	2/28/2025	\$ 11,000.00	0000922206	\$ 926.25	\$ 10,073.75	MPRB-SUPPORT AND MAINTENANCE	Chad William Lauber
14370	9103000	SUPERIOR CONSULTING SERVICES, LLC	2777	COM0008205	5/14/2024	12/31/2024	\$ 50,000.00	0000934152	\$ 4,073.50	\$ 45,926.50	MPRB - APPLICATION ENHANCEMENT	Chad William Lauber
14300	9101000	TAKAHASHI, KEIKO	22944	COM0005810	7/1/2022	12/31/2025	\$ 99,500.00	0000861335	\$ 99,500.00	\$ -	MPRB-GRAPHIC DESIGN SERVICES	Clifton P Swenson
11500	7101503	The Avant Garde	32194	COM0008172	5/13/2024	8/31/2024	\$ 38,726.05	0000933401	\$ 350.00	\$ 38,376.05	MPRB - BOOKING FOR JUNETEENTH	Aaron T Briner
11500	7101513	THE HYPATIA GROUP, INC.	23720	COM0004952	1/1/2022	12/31/2026	\$ 50,000.00	0000842507	\$ 35,750.00	\$ 14,250.00	MPRB-LEADERSHIP CONSULTING	Mae Ruth Brooks
14300	9101000	THE JAVELIN GROUP, INC.	11519	COM0004931	2/1/2022	12/31/2024	\$ 150,000.00	0000841521	\$ 1,948.21	\$ 148,051.79	MPRB-ENVIRONMENTAL SERVICES	Clifton P Swenson
14300	9101000	THE JAVELIN GROUP, INC.	11519	COM0007834	2/1/2024	12/31/2026	\$ 150,000.00	0000924333	\$ 121,564.06	\$ 28,435.94	MPRB - ENVIRONMENTAL SERVICES	Clifton P Swenson
14300	9101000	THOMAS OSLUND AND ASSOCIATES, INC.	10741	COM0007196	8/1/2023	12/31/2026	\$ 150,000.00	0000903844	\$ 141,832.50	\$ 8,167.50	MPRB-LANDSCAPE ARCHITECTURE	Clifton P Swenson
14300	9101000	Tlalli Collaborative LLC	31322	COM0005918	9/1/2022	12/31/2025	\$ 150,000.00	0000864587	\$ 150,000.00	\$ -	MPRB-LANDSCAPE SERVICES	Clifton P Swenson
14300	9101000	Tlalli Collaborative LLC	31322	COM0005916	9/1/2022	12/31/2025	\$ 150,000.00	0000865117	\$ 104,156.07	\$ 45,843.93	MPRB-PROJECT MANAGEMENT SERVIC	Clifton P Swenson
14300	9101200	TOLTZ, KING, DUVALL, ANDERSON ASSOCIATES	7194	COM0007649	1/1/2024	12/31/2025	\$ 35,080.00	0000920190	\$ 6,958.38	\$ 28,121.62	MPRB PARKING LOT IMPROVEMENTS	Michael LaVerne Jones
14300	9101100	TOOLE DESIGN GROUP, LLC	22927	COM0006701	3/1/2023	12/31/2026	\$ 125,000.00	0000888131	\$ 125,000.00	\$ -	MPRB-MULTI-MODAL TRANSPORT	Clifton P Swenson
17800	7108573	TRANSPARK INCORPORATED	14939	COM0001607	11/1/2019	10/21/2024	\$ 550,000.00	0000758284	\$ 165,757.46	\$ 384,242.54	MPRB - PARKING METER SERVICES	Anne E Olson
14300	9101000	Transportation Collaborative &	30753	COM0007361	9/1/2023	12/31/2026	\$ 100,000.00	0000909996	\$ 24,527.40	\$ 75,472.60	MPRB-TRANSPORTATION PLANNING	Clifton P Swenson
11500	7101503	TWIN CITIES MOBILE JAZZ PROJECT	20461	COM0008219	5/5/2024	9/30/2024	\$ 6,000.00	0000934565	\$ -	\$ 6,000.00	MPRB - Instrct & Entrtnmnt Svc	Aaron T Briner
14300	9101000	URBAN ECOSYSTEMS	24542	COM0007936	3/1/2024	12/31/2026	\$ 142,000.00	0000927121	\$ 107,550.00	\$ 34,450.00	MPRB - COMMUNITY ENGAGEMENT	Emma Pachuta
11500	7101333	USDA-APHIS-Wildlife Services	26850	COM0006724	3/27/2023	12/31/2025	\$ 180,000.00	0000889702	\$ 165,394.52	\$ 14,605.48	MPRB-WILDLIFE DAMAGE MGMNT PRJ	INACTIVE Ralph C. Sievert
11500	7101314	USDA-APHIS-Wildlife Services	26850	COM0006324	1/1/2023	12/31/2025	\$ 29,659.00	0000876411	\$ 29,659.00	\$ -	MPRB-WATERFOWL MGMNT WEBBER	Debra Pilger
11500	7106550	VALLONE, AMANDA	6487	COM0008257	6/4/2024	9/8/2026	\$ 75,000.00	0000936375	\$ 63,940.00	\$ 11,060.00	MPRB - ART CLASSES	Steve Thompson
11500	7106507	VALLONE, AMANDA	6487	COM0002326	4/6/2020	4/6/2024	\$ 60,000.00	0000772995	\$ 42,647.00	\$ 17,353.00	MPRB-ART PROGRAM INSTRUCTOR	Steve Thompson
14300	9101000	VASTEC, INC.	25762	COM0004890	1/1/2022	12/31/2024	\$ 100,000.00	0000840603	\$ 100,000.00	\$ -	MPRB - ADA DOCUMENT SERVICES	Clifton P Swenson
11500	7101314	WATERFRONT RESTORATION, LLC	17713	COM0006607	5/1/2023	5/1/2026	\$ 164,000.00	0000889756	\$ 126,903.00	\$ 37,097.00	MPRB-SCUBA AQUATIC PLANT REMOV	Jeremy Barrick
14300	9101200	West 8 Urban Design & Landscape	33067	COM0007362	9/6/2023	12/31/2026	\$ 250,000.00	0000910005	\$ -	\$ 250,000.00	MPRB-MISSISSIPPI N-VEH BRIDGE	Tyler William Pederson
11500	7101311	WINKELMAN, JENNIFER S.	20836	COM0003617	4/15/2021	4/15/2024	\$ 56,000.00	0000810141	\$ 5,000.75	\$ 50,999.25	MPRB - TURTLE RESEARCH	Mary Pulscher
11500	7101101	WORKMAN, THOMAS M.	15949	COM0007618	1/1/2024	12/31/2024	\$ 30,000.00	0000919106	\$ 10,000.00	\$ 20,000.00	MPRB-LOBBYING SERVICES	Alfred Bangoura
11500	7106421	Yerich, Fred	29026	COM0003842	6/14/2021	12/31/2025	\$ 175,000.00	0000819941	\$ 157,526.76	\$ 17,473.24	MPRB - CERAMIC CLASSES	Elizabeth Kraus
14300	9101000	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	23750	COM0004924	1/15/2022	12/31/2024	\$ 150,000.00	0000841744	\$ 121,373.20	\$ 28,626.80	MPRB-ENVIRONMENTAL SUPPORT	Clifton P Swenson
14300	9101100	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	23750	COM0007099	7/1/2023	12/31/2025	\$ 100,138.00	0000899894	\$ 57,160.71	\$ 42,977.29	MPRB-ENVIRONMENTAL CONSULTING	Adam Regn Arvidson
14300	9101000	YOUNG ENVIRONMENTAL CONSULTING GROUP LLC	23750	COM0005812	7/1/2022	12/31/2025	\$ 125,000.00	0000861467	\$ 115,928.00	\$ 9,072.00	MPRB-PROJECT MANAGEMENT	Clifton P Swenson

TOTAL	\$ 45,157,138.96	\$ 22,312,609.57
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Fund Key

- 11500 General Fund - operating fund of the MPRB primarily supported by property taxes and includes activities such as park maintenance, environmental management, tree planting and care, recreation, park safety and general government administration
- 11950 Park Grant and Dedicated Revenue Fund - accounts for resources designated for specific purposes through grant requirements or donor restrictions
- 14300 Capital Improvement Fund - accounts for the MPRB neighborhood and regional parks capital improvement and rehabilitation projects
- 14370 Capital Improvement Assessment Fund - accounts for private property tree removal program and parkway improvement assessments
- 16600 Internal Services Fund - accounts for the rental of MPRB owned mobile equipment and the Information Technology Services provided to MPRB departments
- 16700 Self- Insurance Fund - accounts for the insurance activities of the MPRB including workers compensation, property insurance, general liability, automotive liability, and police professional liability
- 17800 Enterprise Fund - self-supporting fund that accounts for all business-type operations including golf courses, concessions, ice arenas, permits
- 17900 Stormwater Enterprise Fund - stormwater utility fee used to sustain, protect and enhance the stormwater management system on park land

NOTE: Professional service agreements are not to exceed contracts and can be written and funded for up to 5 years. This can result in a large unspent balance that is either not used and removed when the contract expires or that will be drawn from over a 5-year period. This is very common for large contracts related information technology services, background checks, workers compensation services and small multi-site contracts.