

HENNEPIN COUNTY REGIONAL RAILROAD AUTHORITY CLAIMS

Period Ending March 14th, 2025

ACCOUNT	VENDOR	DESCRIPTION	AMOUNT
Advertising	Finance & Commerce, Inc.	Board meeting minutes of January 14th, 2025 - Invoice 745753544	\$ 51.48
Consulting	Collins Engineers, Inc	Bridge 90652 inspection; January 1 to January 31, 2025 Invoice 57807	\$ 1,727.50
Consulting	Frontier Precision, Inc	HCRRA corridors for GIS field equipment - INV317285, PO 540691, Jan 28, 2025	\$ 517.50
Consulting	Kimley-Horn and Associates Inc.	West Broadway/BLRT - Project management December 31, Invoice 30449277	\$ 23,914.50
Consulting	Messerli Kramer	Legislative representation - February 2025 - Invoice 477984, PO 543714	\$ 3,500.00
Consulting	Messerli Kramer	Legislative representation - January 2025 - Invoice 477983, PO 543714	\$ 3,500.00
Consulting	OneMinnesota.org	BLRT Campaign - January 2025, Invoice BLE-17-2-25, PO 524053	\$ 5,000.00
Consulting	Rock Leaf Water Environmental LLC	HCRRA Corridor Site Preparation - December 2024, Invoice 3291, PO 522776	\$ 8,681.70
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal on Lake Minnetonka Trail, Feb 28, 2025, Invoice 2706, PO 532553	\$ 3,750.00
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal on Lake Minnetonka Trail, January 12, 2025 to January 25, 2025, Invoice 2697, PO 532553	\$ 20,000.00
Maintenance	Hiawatha Tree Services Inc.	HCRRA - Tree Removal on Lake Minnetonka Trail, Jan 28, 2025 to February 5, 2025, Invoice 2700, PO 532553	\$ 26,562.50
Maintenance	Metropolitan Council	Blue Line LRT January 2025 cash flow disbursement, Invoice NCV-76258, PO 542274	\$ 933,500.00
Maintenance	Metropolitan Council	Blue Line LRT February 2025 cash flow disbursement, Invoice NCV-76257	\$ 943,500.00
Maintenance	Tree Trust	HCRRA Services to clean, clear, & preserve trails and landscapes, November 2024 Invoice HR 2024-11	\$ 49,727.93
Membership	Scott County	2025 Annual Dues I-35W Solutions Alliance	\$ 5,340.00
Total			\$ 2,029,273.11