



**ROCORI TRAIL CONSTRUCTION BOARD**

**229 BROADWAY STREET EAST**

**ROCKVILLE, MN 56369**

**INVOICE**

June 5, 2014

Rena Weber  
Rockville City Administrator  
229 Broadway Street East  
Rockville, MN 56369

RE: Rocori Trail Joint Fund

Dear Rena,

As per the discussion of our Rocori Trail meeting today I am sending you a request for a \$10,000 payment to the Rocori Trail Construction Board. The money is to be used for non-grant services such as attorney fees, some engineering fees and liability insurance for the board.

Thank you,

Rena Weber  
Secretary-RTCB

REQUEST FOR COUNCIL ACTION

Originating Department: RTCB    Requested By: Rena & Duane    Date: June 18, 2014

The RTCB is requesting each city to reimburse the joint fund with \$10,000 each. Each city was Awarded \$29,000 when Phase I was completed. The money was put into Parkland Dedication for future trail building.

We are working on Phase II which will connect Rockville to the trail in Cold Spring.

Funding:

202-10600 Parkland Dedication

E 202-45122-511 Trails Systems

Budget Amendment: None

Journal Entry:

DBT

CR

Motion by: \_\_\_\_\_ 2<sup>nd</sup> by: \_\_\_\_\_ Vote: \_\_\_\_\_  
Request for Council Action.ACCTG