

**County of Rock
Public Works Department**



3715 Newville Road
Janesville Wisconsin 53545
Telephone: 608/757-5450
Fax: 608/757-5470
www.co.rock.wi.us

Highways
Parks
Airport

A G E N D A

Rail Transit Commission Meeting
Thursday, April 10, 2014 – 5:45 p.m.
Committee Chairs' Conference Room - Fourth Floor
Rock County Courthouse-East
51 South Main – Janesville, WI

1. Call to Order
2. Approval of Agenda
3. Citizen Participation, Communications, and Announcements
4. Action Items
 - a. Approve Voucher over \$10,000
5. Adjournment

WISCONSIN RIVER RAIL TRANSIT COMMISSION

719 Pioneer Tower, 1 University Plaza - Platteville, Wisconsin 53818

Karl Nilson, Chair • Commission Office: phone 608.342.1057 • fax 608.342.1220 • website www.wrrtc.org

MEMBER COUNTIES: CRAWFORD • DANE • GRANT • IOWA • ROCK • SAUK • WALWORTH • WAUKESHA

March 17, 2014

Rock County Clerk
51 S Main St
Janesville, WI 53545

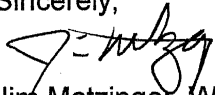
Dear Rock County Clerk,

Enclosed is the 2014 Wisconsin River Rail Transit Commission billing for \$28,000. This represents the matching funds for the 2014 capital rail project. The State of Wisconsin pays for 80% of the total rail improvement costs, the WRRTC pays up to 10% and the Wisconsin & Southern Railroad (WSOR) pays the balance.

The total contributed by the nine WRRTC Counties is \$252,000.

If you have any questions please call me at 608-266-4040.

Sincerely,

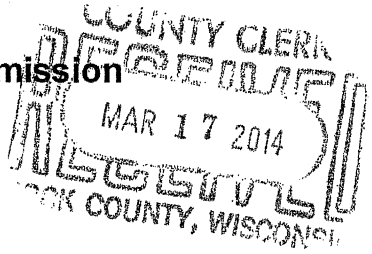


Jim Matzinger, WRRTC Accountant

Copy: Mary Penn, WRRTC administrative staff
Ken Lucht, WSOR
Frank Huntington, WisDOT

Wisconsin River Rail Transit Commission

c/o Dane County Highway
2302 Fish Hatchery Rd
Madison, WI 53713



INVOICE

Invoice Number: 314
Invoice Date: Mar 17, 2014
Page: 1

Voice: 608-266-4040
Fax:

Bill To:
Rock County Clerk 51 S Main St Janesville, WI 53545

Ship to:
Rock County Clerk 51 S Main St Janesville, WI 53545

Customer ID	Customer PO	Payment Terms	
Rock		Net 30 Days	
Sales Rep. ID	Shipping Method	Ship Date	Due Date
	Airborne		4/16/14

Quantity	Item	Description	Unit Price	Amount
		2014 Project Billing		28,000.00
Subtotal				28,000.00
Sales Tax				
Total Invoice Amount				28,000.00
Payment/Credit Applied				
TOTAL				28,000.00

Check/Credit Memo No: