

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, March 9, 2017 – 5:45 p.m.

Room #463 - County Board Hearing Room, Fourth Floor
Rock County Courthouse-East
51 South Main – Janesville, WI

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of December 5, 2016
4. Citizen Participation, Communications, and Announcements
5. Review of Payment
6. Adjournment

WISCONSIN RIVER RAIL TRANSIT COMMISSION

PO Box 262 • 20 S Court Street • Platteville, Wisconsin 53818

Alan Sweeney, Chair • Commission Office Phone 608.342.1637 • Fax 608.342.1220 • Website www.wrrtc.org
MEMBER COUNTIES: CRAWFORD • DANE • GRANT • IOWA • JEFFERSON • ROCK • SAUK • WALWORTH • WAUKESHA

January 31, 2017

Rock County Clerk
51 S Main St.
Janesville, WI 53545

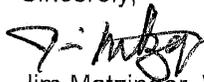
Dear Rock County Clerk,

Enclosed is the 2017 Wisconsin River Rail Transit Commission billing for \$28,000. This represents the matching funds for the 2017 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: Troy Maggied, WRRTC administrative staff
Ken Lucht, WSOR

Wisconsin River Rail Transit Commission

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

INVOICE

Invoice Number: 373
 Invoice Date: Jan 31, 2017
 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		3/2/17

Quantity	Item	Description	Unit Price	Amount
		2017 Rail Project		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:

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
64-6430-0000-64921	RAIL REHAB		02/16/2017	WISCONSIN RIVER RAIL TRANSIT C	28,000.00
RAIL TRANSIT PROG TOTAL					28,000.00

I have reviewed the preceding payments in the total \$28,000.00

Date:

Dept

Committee
