

**County of Rock
Public Works Department**

Highways
Parks
Airport



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

A G E N D A

Rail Transit Commission Meeting
Thursday, March 28, 2013 – 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. Approval of Minutes from March 22, 2012
5. Action Items
 - a. Approve Voucher over \$10,000
6. Adjournment

WISCONSIN RIVER RAIL TRANSIT COMMISSION

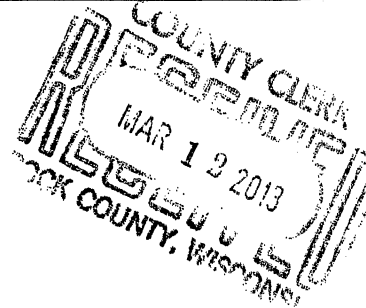
719 Pioneer Tower, 1 University Plaza - Platteville, Wisconsin 53818

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 8, 2013

Rock County Clerk
51 S Main St
Janesville, WI 53545



Dear Rock County Clerk,

Enclosed is the 2013 Wisconsin River Rail Transit Commission billing for \$27,146.59. This represents the matching funds for the 2013 capital rail project and WRRTC administrative expenses, including insurance. 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 eight WRRTC Counties listed in the letterhead is \$224,000.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Matzinger".

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: 298
Invoice Date: Mar 7, 2013
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		4/6/13

Quantity	Item	Description	Unit Price	Amount
		2013 Rail Project		28,000.00
		Less Apply Funds On Hand		-853.41
Subtotal				27,146.59
Sales Tax				
Total Invoice Amount				27,146.59
Payment/Credit Applied				
TOTAL				27,146.59

Check/Credit Memo No: