

ROCK COUNTY, WISCONSIN

NOTE:
Date and Time



Amended:
6/3/19

EDUCATION, VETERANS & AGING SERVICES COMMITTEE
FRIDAY, JUNE 7, 2019 - 9:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST

Agenda

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes – May 21, 2019
4. Citizen Participation, Communications, Announcements, Information
5. Transfers
6. Review of Payments
 - A. Payments from May Meeting
7. **Resolution**
 - A. **Confirming the Induction of Sandra Kraft, Albert Funk, and Tom Presny to the Rock County Hall of Honor**
8. Committee Requests and Motions
9. **EXECUTIVE SESSION:** Per Section 19.85(1)(c), Wis. Stats., Interviews of Finalists for Council on Aging Director
10. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

Please contact Marilyn at (608)757-5510 if you are going to be late or if you will not be able to attend the meeting.



EDUCATION, VETERANS AND AGING SERVICES COMMITTEE
Minutes – May 21, 2019

Call to Order. Chair Richard called the meeting of the Education, Veterans and Aging Services Committee to order at 4:00 P.M. on Tuesday, May 21, 2019, in Conference Room, N-1, fifth floor, Courthouse East.

Committee Members Present: Supervisors Richard, Brien, Owens, Gramke and Pleasant.

Committee Members Absent: None.

Staff Members Present: Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Lachel Fowler, Interim Director of Council on Aging; John Solis, Veteran Service Officer.

Others Present: William Anderson, Jr., RSVP; and Janice Turner, COA Board Member.

Approval of Agenda. Supervisor Owens moved approval of the agenda, second by Supervisor Pleasant. ADOPTED.

Approval of Minutes – March 19, 2019. Supervisor Brien moved approval of the minutes from March 19, 2019 as presented, second by Supervisor Owens. ADOPTED.

Citizen Participation, Communications, Announcements, Information. Supervisor Owens congratulated Airport Director, Greg Cullen, on hosting the SAFECON event at the Southern Wisconsin Regional Airport. It was a wonderful event that brought a considerable amount of income to our region. He also noted this is an example of why we need to keep runway 18/36.

Transfers. None.

Review of Payments. The committee requested detailed copies of the Gordie Boucher bills to be brought back to the next meeting.

Updates and Possible Action.

COA/ADRC Integration (grant application and committee member selection). Ms. Fowler said they have applied for a one time grant. The funds will be used to hire an integration facilitator. The facilitator would be neutral and would research other counties integration processes. The facilitator has suggested that an integration advisory board be created of a total of 8 to 10 members to consist of four staff members from Council on Aging and four staff members from the ADRC. The Council on Aging Board has already voted for Supervisor Pleasant to be

part of the integration advisory board. Supervisor Owens said he would like to serve on the advisory board.

Supervisor Brien moved to nominate Supervisor Owens to serve on the integration advisory board along with the four Council on Aging members that were already selected by the Council on Aging Board, second by Supervisor Gramke. ADOPTED.

We should know by tomorrow, May 22nd if we are awarded the grant. Once the grant is awarded the next step would be to bring a resolution before the Human Services Board and the County Board. Recommendations would be brought back to the County Board in November. The committee had a discussion about co-location of the two agencies. Supervisor Owens expressed his concern on the Human Services Board overseeing the integration. He states they have too much on their plates already. If the ADRC was integrated into the COA, it would incur increased costs due to billing. Human Services has their own billing department that could handle the increased billing of the Council on Aging.

UW Whitewater at Rock County update. Ms. Fillhouer was not in attendance.

Committee Requests and Motions. None.

Adjournment. Supervisor Owens moved adjournment at 4:32 P.M., second by Supervisor Gramke. ADOPTED.

Respectfully submitted,

Tracey VanZandt,
Human Resources Secretary

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

Rock County Transfer Request - Over \$5,000

TO: FINANCE DIRECTOR Date 5/20/2019 Transfer No. 19-14
 Requested By Council on Aging Lachel Fowler
 Department Department Head

FROM:	AMOUNT	TO:	AMOUNT
Account #: 30-3905-0000-46205 Description: Bus 20 accident 1/2/19 Current Balance: \$7,656.77	7656.77	Account #: 30-3905-0000-62410 Description: Repair & Maintenance Vehicles	7656.77
Account #: 30-3905-0000-46205 Description: Bus 23 accident 2/7/19 Current Balance: \$16,115.66	16115.66	Account #: 30-3905-0000-62410 Description: Repair & Maintenance Vehicles	16115.66
Account #: 30-3905-0000-46205 Description: Clean up Fee from 2/7/19 Current Balance: \$750.00	750.00	Account #: 30-3905-0000-62410 Description: Repair & Maintenance Vehicles	750.00
Account #: 30-3905-0000-46205 Description: Bus 12 accident 3/25/19 Current Balance: \$4,327.99	4327.99	Account #: 30-3905-0000-62410 Description: Repair & Maintenance Vehicles	4327.99

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

Insurance checks were received and deposited on 1/14/19, 3/5/19, 4/2/19 and 5/6/19.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

Repairs were made to the vehicles and the invoices were paid out of the Repair & Maintenance-Vehicles fund. Monies received from insurance claim would need to be deposited into fund.

FISCAL NOTE:

Funds have been received from insurance company for above transfers

Susan Balog 5/20/19

ADMINISTRATIVE NOTE:

[Signature]
 COMMITTEE CHAIR

REQUIRED APPROVAL

DATE

☒ Governing Committee

☒ Finance Committee

Distribution: **EMAIL** Sherry Oja and Susan Balog

Revised: 04/2016

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
30-3900-0000-63100	OFC SUPP & EXP					
		P1900605	05/16/2019	US BANK	SUPPLIES FOR ADMIN	98.90
SENIOR CITIZEN PROGRAM PROG TOTAL						98.90
30-3901-0000-63100	OFC SUPP & EXP					
		P1900605	05/02/2019	US BANK	STAPLES	306.06
30-3901-0000-64200	TRAINING EXP					
		P1900605	05/02/2019	US BANK	HOTEL MEAD	186.14
		P1901361	05/02/2019	WISCONSIN INSTITUTE FOR HEALTH	REGISTRATION: SHERRIL GILBERTS	325.00
30-3901-0000-64203	EDUC MAT & SUPPL					
		P1901482	05/16/2019	BELOIT SENIOR FAIR COMMITTEE	REGISTRATION BEL SENIOR FAIR	82.00
TITLE III-B PROG TOTAL						899.20
30-3903-0000-62105	FOOD SERVICES					
		P1900994	05/02/2019	GREEN COUNTY HUMAN SERVICES	HDM MEALS FOR BURCHARD- MARCH	317.80
		P1901204	05/30/2019	BEST EVENTS	CONGRETE 1 ST HALF APRIL	15,238.43
30-3903-0000-62119	OTHER SERVICES					
		P1900769	05/23/2019	PROGUARD SERVICES AND SOLUTION	MACHINE RENTAL-RH-MAY	325.38
		P1900879	05/30/2019	MANPOWER GROUP US INC	SITE MNG W/E 05-12	5,461.22
		P1900993	05/30/2019	NUTRITION AND HEALTH ASSOCIATE	APRIL NUT & HEALTH SERVICES	2,308.96
30-3903-0000-63100	OFC SUPP & EXP					
		P1900605	05/16/2019	US BANK	OFFICE SUPPLIES CONGRETE	17.49
30-3903-0000-64124	CONSUMABLE SUPPL					
		P1901204	05/30/2019	BEST EVENTS	CONGRETE SUPPLIES	806.39
30-3903-0000-64200	TRAINING EXP					
		P1900605	05/16/2019	US BANK	NUTR FEE FOR WEBINAR	50.00
NUTRITION PROGRAM PROG TOTAL						24,525.67
30-3904-0000-62105	FOOD SERVICES					
			05/02/2019	GREEN COUNTY HUMAN SERVICES	MILEAGE	34.80
		P1901204	05/30/2019	BEST EVENTS	HDM MEAL 1ST HALF APRIL	31,863.72
30-3904-0000-62119	OTHER SERVICES					
		P1901133	05/16/2019	BELOIT MEALS ON WHEELS INC	BELOIT MEAL ON WHEELS APRIL	8,574.70
30-3904-0000-64124	CONSUMABLE SUPPL					

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2019**

06/03/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
30-3904-0000-64200	TRAINING EXP	P1900605	05/02/2019	US BANK	NUTR-WALMART	37.04
		P1901204	05/30/2019	BEST EVENTS	HDM SUPPLIES	635.37
		P1901469	05/02/2019	AGING AND DISABILITY PROFESSIO	REGISTRATION: LINDA HARDIE	90.00
30-3904-0000-64629	OTHER TRANSP.EXP	P1900605	05/02/2019	US BANK	HDMM-DEPT OF JUSTICE	30.00
DELIVERED MEALS PROG TOTAL						41,265.63
30-3905-0000-62100	CONTRACTED SERV	P1900879	05/30/2019	MANPOWER GROUP US INC	TRANSIT DRIVERS W/E 05-12	44,355.08
		P1900947	05/23/2019	FIRST ADVANTAGE OCCUPATIONAL H	WATERS-DRUG TEST	167.76
30-3905-0000-62221	COMMUNICATIONS C	P1900098	05/02/2019	BANDT COMMUNICATIONS INC	RADIO IN NEW VAN	558.19
30-3905-0000-62410	R & M-VEHICLES	P1900099	05/16/2019	BUDGET TRUCK AND AUTO BODY INC	18-REAR SEAT BACK PAD	4,683.22
		P1900671	05/23/2019	GORDIE BOUCHER FORD LINCOLN ME	13-REPLACED BULB	6,980.48
		P1900926	05/02/2019	VAN GALDER BUS COMPANY	BUS WASH	15.00
		P1901570	05/30/2019	GLASSWORKS OF WISCONSIN INC	18-NEW WINDSHIELD ON	270.00
30-3905-0000-63501	GAS & FUELS	P1900925	05/16/2019	KWIK TRIP EXTENDED NETWORK	TRANSIT FUEL FOR APRIL 2019	6,830.30
30-3905-0000-64629	OTHER TRANSP.EXP	P1900604	05/02/2019	MENARDS	SUPPLIES FOR VANS	79.65
		P1900605	05/02/2019	US BANK	DEPT OF JUSTICE/ SUPPLIES	85.70
		P1900774	05/16/2019	OCCUPATIONAL HEALTH AND WELLNE	DRUG SCREEN COLLECTION-JASS	305.45
ELDERLY & HANDCAPPED TRANSP PROG TOTAL						64,330.83
30-3915-1401-64615	CLIENT REL.COSTS	P1900094	05/02/2019	ALTERNATIVE HOME CARE INC	RESPIRE FOR V SCHMITZ	40.00
		P1900995	05/23/2019	HERNANDEZ,RUTH	REIMB FOR YMCA MEMBERSHIP	56.00
		P1901260	05/16/2019	WARD,DIANNE	REIMBURSEMENT FOR RESPITE	237.64
		P1901378	05/02/2019	NEUFELD,WILLIAM	REIMBURSEMENT FOR RESPITE	223.00
		P1901390	05/02/2019	SUITES AT BELOIT,THE	ROOM AND BOARD FOR W NEWFELD	277.00
		P1901451	05/23/2019	ALT,DEB	REIMBURSEMENT FOR SECURITY	1,112.95

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1901580	05/30/2019	CLARK,ANGELA S	REIMBURSEMENT FOR RESPITE	288.00
II-E CAREGIVER COUNSELING PROG TOTAL						2,234.59
30-3915-1405-64615	CLIENT REL.COSTS					
		P1900885	05/30/2019	HOMETOWN HELPERS INC	RESPITE FOR J GRINDEY	107.25
III-E RESPITE - IN HOME PROG TOTAL						107.25
30-3916-0000-62625	OUTREACH SERVICE					
		P1900605	05/16/2019	US BANK	UP KEEP ON BIKE	177.47
		P1901593		WISCONSIN BIKE FED	TRISHAW PILOT TRAINING	527.85
30-3916-0000-63100	OFC SUPP & EXP					
		P1900605	05/02/2019	US BANK	STAPLES	187.13
30-3916-0000-63104	PRNT & DUPLICATI					
		P1901442	05/16/2019	JAX CUSTOM PRINTING INC	PRINTING -ROCK COUNTY COA	570.00
30-3916-0000-64200	TRAINING EXP					
		P1900605	05/16/2019	US BANK	MOBILITY MANAGEMENT TRAINING	268.99
MOBILITY MANAGER GRANT PROG TOTAL						1,731.44
30-3920-1401-64615	CLIENT REL.COSTS					
		P1900094	05/02/2019	ALTERNATIVE HOME CARE INC	RESPITE CARE FOR J LAVEEN	1,920.00
		P1900100	05/23/2019	BRIGHTSTAR	RESPITE FOR A CYNova	1,177.00
		P1900820	05/16/2019	OCHSMAN INC	RESPITE CARE FOR H-J PAQUIN	625.00
		P1900991	05/02/2019	ALMOST FAMILY	RESPITE FOR B SWENEY	420.00
		P1901150	05/23/2019	DOLL,BOB	REIMBURSEMENT FOR SUPPLIES	128.12
		P1901151	05/16/2019	RICHARDSON,KATHY	REIMBURSEMENT FOR RESPITE	218.74
		P1901199	05/16/2019	OLSON,SUE	REIMBURSEMENT FOR RESPITE	216.00
		P1901348	05/09/2019	SEVERANCE,LINDA	REIMBURSEMENT FOR RESPITE	192.00
		P1901377	05/02/2019	MERCY HEALTH SAFE CONNECT	SAFE CONNECT UNIT: KRAKAU	445.00
		P1901452	05/02/2019	FIORE,RANDALL	REIMB FOR RESPITE	681.42
		P1901453	05/02/2019	WALTERS,PEGGY	REIMB FOR RESPITE	310.00
		P1901475	05/09/2019	MERCY HEALTH SAFE CONNECT	SAFE CONNECTS J LAVEEN	420.00
		P1901478	05/30/2019	ALL HEART HOME CARE	HOME SERVICES FOR R REDDEL	70.00
		P1901500	05/16/2019	PAQUIN,HELEN	REIMBURSEMENT FOR SUPPLIES	217.87

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1901526	05/23/2019	LECONTE,MILDRED	REIMBURSEMENT FOR MEDICATION	192.00
		P1901573	05/30/2019	STEPHENSON,ROSE	REIMBURSEMENT FOR T STEPHENSON	1,176.00
AFSCP CAREGIVER COUNSELING PROG TOTAL						8,309.15
30-3920-1405-64615	CLIENT REL.COSTS					
		P1900100	05/30/2019	BRIGHTSTAR	RESPITE FOR A CYNova	540.00
		P1900820	05/30/2019	OCHSMAN INC	RESPITE FOR B KRAKAU	150.00
AFSCP RESPITE - IN HOME PROG TOTAL						690.00
30-3920-1406-64615	CLIENT REL.COSTS					
		P1900996	05/30/2019	KANDU INDUSTRIES INC	RESPITE FOR D GILSON	505.00
AFSCP FACILITY BASED - DAY PROG TOTAL						505.00
30-3921-0000-63100	OFC SUPP & EXP					
		P1900605	05/02/2019	US BANK	MEGASTORE	47.09
30-3921-0000-63200	PUBL/SUBCR/DUES					
		P1900605	05/16/2019	US BANK	CREDIT FOR RETURN OF BAG	(35.28)
30-3921-0000-64200	TRAINING EXP					
		P1900605	05/16/2019	US BANK	TRAINING FOR BEN SPEC	164.00
BENEFIT SPECIALIST GRANT PROG TOTAL						175.81

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2019

06/03/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------	-------------

I have reviewed the preceding payments in the total amount of **\$144,873.47**

Date:

Dept Head

Committee Chair

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2019

06/03/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
38-3800-0000-63100	OFC SUPP & EXP	P1900148	05/23/2019	OFFICE PRO INC	2019 COPY PAPER	96.00
38-3800-0000-63300	TRAVEL	P1900102	05/16/2019	US BANK	2019 BLANKET PURCHASE ORDER	491.03
38-3800-0000-64200	TRAINING EXP	P1901564	05/30/2019	BELOIT SENIOR FAIR	REGISTRATION	60.00
VETERANS SERVICE PROG TOTAL						647.03

I have reviewed the preceding payments in the total amount of **\$647.03**

Date: _____ Dept Head _____

Committee Chair _____

CUSTOMER #: 6852
UNIT# 21

538818



GORDIE BOUCHER

INVOICE

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545
HOME:608-757-5054 CONT:608-757-5054
BUS: CELL:608-757-5413

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-5511 • Service Direct (608) 755-4949
Toll Free 1(800) 749-1275
www.boucher.com

PAGE 2

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	15	FORD E350 VAN	1FDDE3FL9FDA08606	717-ZYH	117056/118250	T746R
DEL DATE	IN SERVICE DATE	WARR EXP	PROMISED	PO NO	PAYMENT	INV DATE
01JAN15 DD			17:00 06MAR19		CASH	21MAR19
R.O. OPENED	READY	OPTIONS: DLR:06183 ENG:5.4 Liter				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	BRF*1329*	KIT	- BRAKE LINING		96.95	66.65	66.65

117056 PERFORMED FRONT BRAKE SERVICE, REMOVE OLD BRAKE PADS, CLEAN CALIPER SLIDE SURFACE, MEASURE THE ROTORS AND REPLACED PADS AND ROTORS

E** CUSTOMER STATES - CHECK FOR COOLANT LEAK. DEGAS BOTTLE WAS LOW AT

LAST SERVICE

MISC MISCELLANEOUS DIAGNOSTICS

3381 CPHT

0.00 0.00

117056 TEST SYSTEM FOR LEAKS, FOUND SMALL LEAK AT REAR HEATER HOSE CLAMP, FOUND CLAMP SLIGHTLY LOOSE, TIGHTEN CLAMP AND RTETEST, OK

F** MOUNT AND BALANCE 6 TIRES

MBT4 MOUNT AND BALANCE 4 TIRES

3381 CFS

6 9001*1797486*22 LT225/75R16

12 WEIGHTS WHEEL WEIGHTS

6 VALVE*STEM*

6 DISP DISPOSAL FEE

MBT2 MOUNT AND BALANCE 2 TIRES

3381 CPME

TST2 TIRE DISPOSAL FEE

TD TIRE DISCOUNT

CTD

MISC ROAD HAZARD

CETPP

117056 MOUNT 6 TIRES 1.8

EST: 41.45

06MAR19 09:47 SA: 7197

MISC SUPPLIES & HAZARDOUS WASTE HANDLING

2.10

"Your Continued Satisfaction Is Our Primary Concern"

		DESCRIPTION	TOTALS
LABOR AMOUNT			461.09
PARTS AMOUNT			1873.76
GAS, OIL, LUBE			0.00
SUBLET AMOUNT			0.00
MISC. CHARGES			73.55
TOTAL CHARGES			2408.40
DED/ADJ			149.16
SALES TAX			0.00
PLEASE PAY THIS AMOUNT			2259.24

The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.

Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...

LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com

OR CALL US AT: 1-888-BOUCHER

You may also visit us on Facebook or follow our tweets @BoucherAuto

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.

Customer Signature: _____

CUSTOMER COPY

APR 04 2019

CUSTOMER #: 6852
UNIT# 21

538818

INVOICE



GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(808) 764-5611 Service Direct (808) 766-4949
Toll Free 1(800) 749-1275
www.boucher.com

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545
HOME: 608-757-5054 CONT: 608-757-5054
BUS: CELL: 608-757-5413

PAGE 1

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	15	FORD E350 VAN	1FDEE3FL9FDA08606	717-ZYH	117056/118250	T746R
DEL DATE	IN SERVICE DATE	WARR EXP	PROMISED	PO NO	PAYMENT	INV DATE
01JAN15 DL			17:00 06MAR19		CASH	21MAR19
R.O. OPENED	READY	OPTIONS: DLR:06183 ENG:5.4_Liter				

09:47 06MAR19 17:24 21MAR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHANGE ENGINE OIL AND REPLACE OIL FILTER (MOTORCRAFT OIL AND FILTER)

5 Quarts

1P CHANGE ENGINE OIL AND REPLACE OIL FILTER

(MOTORCRAFT OIL AND FILTER) 5 Quarts

3381 CFS

1 FL*820*S FILTER ASY - OIL

6 XO*5W20*BSP OIL - ENGINE

117056 PERFORMED LUBE, OIL AND FILTER CHANGE. CHECK AND TOP OFF ALL

FLUIDS. CHECK/ADJUST TIRE PRESSURES AS NEEDED

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

3381 ISOL

GBATT BATTERY HAS BEEN TESTED AND IS GOOD

3381 ISOL

RBK BRAKES CHECKED AND REQUIRE IMMEDIATE ATTENTION

3381 ISOL

RTIRE TIRES CHECKED AND REQUIRE IMMEDIATE ATTENTION

3381 ISOL

C** 2WHEEL BRAKE JOB F250 AND UP FRONT BRAKES

BYL50 2WHEEL BRAKE JOB F250 AND UP

3381 CFS

2 BRRF*115* HUB ASY - WHEEL

1 BR*1328*B KIT - BRAKE LINING

117056 PERFORMED FRONT BRAKE SERVICE, REMOVE OLD BRAKE PADS, CLEAN

CALIPER SLIDE SURFACE, MEASURE THE ROTORS TO SPEC

D** 2WHEEL BRAKE JOB F250 AND UP, REAR BRAKES

BYL50 2WHEEL BRAKE JOB F250 AND UP

3381 CFS

2 BRRF*9* ROTOR ASY - BRAKE

160.33 110.23 220.46

169.95 169.95

204.60 140.66 281.32

74.04 50.90 50.90

169.95 169.95

160.33 110.23 220.46

169.95 169.95

160.33 110.23 220.46

169.95 169.95

160.33 110.23 220.46

169.95 169.95

160.33 110.23 220.46

169.95 169.95

160.33 110.23 220.46

169.95 169.95

160.33 110.23 220.46

169.95 169.95

160.33 110.23 220.46



"The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose."

Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...

LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com

OR CALL US AT: 1-888-BOUCHER

You may also visit us on Facebook or follow our tweets @BoucherAuto

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
DED/ADJ	
SALES TAX	
PLEASE PAY THIS AMOUNT	

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.
Customer Signature: _____

CUSTOMER COPY

04108778

CUSTOMER #: 6852
UNIT# 14

539245

**GORDIE BOUCHER**

INVOICE

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-5611 • Service Direct (608) 755-4949
Toll Free 1(800) 749-1275
www.boucher.com

PAGE 1

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545
HOME: 608-757-5054 CONT: 608-757-5054
BUS: CELL: 608-757-5413

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	11	FORD E350 VAN	1FDEE3FL5BDA39314	6557	165306/165306	T640R
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PONO.	PAYMENT	INV. DATE
01DEC10 DD			17:00 11MAR19		CHG	14MAR19

R.O. OPENED READY OPTIONS: DLR:06183 ENG:5.4 Liter TRN:+

16:03 11MAR19 08:16 14MAR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Customer States - battery light intermittently coming on and off while driving.

MISC Customer States - battery light intermittently coming on and off while driving.

7188 CFS

1 GC2Z*10346*C ALTERNATOR ASY

160.00	160.00
582.80	400.68

165306 Verified battery light comes on intermittently. When battery light is on. Alternator does not charge at 14 only charges at 12.

Followed pinpoint test and charging system check out okay. Generator at possible fault.

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7188 ISOL

(N/C)

165306 PERFORMED WORLD CLASS INSPECTION

EST: 0.00

11MAR19 16:03 SA 7197

BOUCHER**RECEIVED****APR 11 2019**

"Your Continued Satisfaction Is Our Primary Concern" **FINANCE**

		DESCRIPTION	TOTALS
LINCOLN MAZDA VW DODGE CHRYSLER Jeep GMC KIA HYUNDAI MAZDA	<p>The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.</p> <p>Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc.</p>	LABOR AMOUNT	160.00
		PARTS AMOUNT	400.68
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	560.68
		DED/ADJ	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	560.68
		<p>LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS FOR A COMPLETE LISTING OF BUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com</p> <p>OR CALL US AT: 1-888-BOUCHER</p> <p>You may also visit us on Facebook or follow our tweets @BoucherAuto</p>	

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.
Customer Signature: _____

CUSTOMER DSDA

APR 25 2019

0H108771

CUSTOMER #: 6852

VAN
11

539661



GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC.

2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180

(608) 754-5511 • Service Direct (608) 755-4949

Toll Free 1(800) 749-1275

www.boucher.com

INVOICE

PAGE 1

ROCK COUNTY SPECIALIZED TRANSIT DIV

51 S MAIN STREET

JANESVILLE, WI 53545

HOME: 608-757-5054 CONT: 608-757-5413

BUS: CELL: 608-757-5413

SERVICE ADVISOR: 7247 TIMOTHY T LEWIS

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	10	FORD E350 VAN	1FDEE3FL1ADB01855		119198/119198	T192
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN10 DE			17:00 15MAR19		CHG	16MAR19
R.O. OPENED	READY	OPTIONS: DLR:06183 ENG:5.4_Liter				

16:55 15MAR19 09:36 16MAR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7155 ISOL

(N/C)

GBATT BATTERY HAS BEEN TESTED AND IS GOOD

7155 ISOL

(N/C)

GBK BRAKES HAVE BEEN CHECKED AND ARE OK

7155 ISOL

(N/C)

GTIRE TIRES CHECKED AND ARE OK

7155 ISOL

(N/C)

1 PERFORMED WORLD CLASS INSPECTION

B** CHANGE ENGINE OIL AND REPLACE OIL FILTER (MOTORCRAFT OIL AND FILTER)

1P CHANGE ENGINE OIL AND REPLACE OIL FILTER

(MOTORCRAFT OIL AND FILTER)

7155 CPHT

1 FL*820*S FILTER ASY - OIL

6.75

16.19

16.19

6 XO*5W20*BSP OIL - ENGINE

3.20

3.20

19.20

1 PERFORMED LUBE, OIL AND FILTER CHANGE. CHECK AND TOP OFF ALL FLUIDS. CHECK/ADJUST TIRE PRESSURES AS NEEDED

EST: 0.00

15MAR19 16:55 SA: 7247

BOUCHER

MISC. SUPPLIES & HAZARDOUS WASTE HANDLING

1.50

RECEIVED

APR 11 2019

"Your Continued Satisfaction Is Our Primary Concern"

FINANCE

			DESCRIPTION	TOTALS
	<p>The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.</p> <p>Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...</p>		LABOR AMOUNT	16.19
	<p>LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com</p> <p>OR CALL US AT: 1-888-BOUCHER</p> <p>You may also visit us on Facebook or follow our tweets @ BoucherAuto</p>		PARTS AMOUNT	25.95
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	1.50
			TOTAL CHARGES	43.64
			DED/ADJ	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	43.64

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.

Customer Signature:

CUSTOMER DSDA

APR 25 2019

04108608

CUSTOMER #: 6852
UNIT# 17

540380



GORDIE BOUCHER

INVOICE

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-5511 • Service Direct (608) 755-4949
Toll Free 1(800) 749-1275
www.boucher.com

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545
HOME: 608-757-5054 CONT: 608-757-5413
BUS: CELL: 608-757-5413

PAGE 1

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	12	FORD E350 VAN	1FDDE3FL6CDB30495	543-ZYH	177730/177730	TERTHZ
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DL			17:00 25MAR19		CASH	04APR19
R.O. OPENED	READY	OPTIONS: DLR:06183 ENG:5.4 Liter				
10:43 25MAR19	15:59 04APR19					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Customer States - DRIVER DOOR SEAL WONT STAY ON, ON THE BODY. PLEASE REPLACE.

MISC Customer States - DRIVER DOOR SEAL WONT STAY ON, ON THE BODY. PLEASE REPLACE.

7209 CFS

40.00 40.00

1 4C2Z*1520709*AB WEATHERSTRIP ASY - DOOR OPENIN

97.38 73.04 73.04

B WALK AROUND AND MULTI-POINT INSPECTION

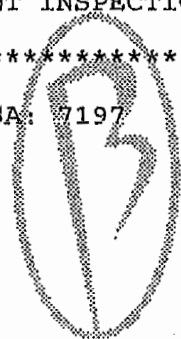
99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7209 ISOL

(N/C)

EST: 0.00

25MAR19 10:43 SA: 7197



BOUCHER

RECEIVED

APR 11 2019

FINANCE

"Your Continued Satisfaction Is Our Primary Concern"

			DESCRIPTION	TOTALS
	<p>*The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.*</p> <p>Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...</p>	<p>LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com</p> <p>OR CALL US AT: 1-888-BOUCHER</p> <p>You may also visit us on Facebook or follow our tweets @ BoucherAuto</p>	LABOR AMOUNT	40.00
			PARTS AMOUNT	73.04
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
			TOTAL CHARGES	113.04
			DED/ADJ	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	113.04

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.

Customer Signature: _____

CUSTOMER COPY

APR 25 2019

014108757

CUSTOMER #: 6852
UNIT# 20

541446



GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-6511 • Service Direct (608) 755-4949
Toll Free 1(800) 749-1275
www.boucher.com

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545

INVOICE

PAGE 1

HOME: 608-757-5054 CONT: 608-757-5413
BUS: CELL: 608-757-5413

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	15	FORD E350	1FDEE3FL7FDA08605	7182YH	118183/118183	451BSS
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN15 DD			17:00 05APR19		CASH	05APR19

R.O. OPENED READY OPTIONS: DLR: 06183

12:33 05APR19 17:07 05APR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Oil and Filter - Change

MA10 Oil and Filter - Change

7224 CFS

1 FL*820*S FILTER ASY - OIL

6 XO*5W20*BSP OIL - ENGINE

	14.45	14.45
6.29	4.33	4.33
3.20	2.86	17.16

118183 PERFORMED LUBE, OIL AND FILTER CHANGE. CHECK AND TOP OFF ALL

FLUIDS. CHECK/ADJUST TIRE PRESSURES AS NEEDED

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7224 ISOL

GBATT BATTERY HAS BEEN TESTED AND IS GOOD

7224 ISOL

GBK BRAKES HAVE BEEN CHECKED AND ARE OK

7224 ISOL

GTIRE TIRES CHECKED AND ARE OK

7224 ISOL

118183 PERFORMED WORLD CLASS INSPECTION

C Customer States - REVERSE ALARM NOT WORKING CHECK ADVICE

MISC Customer States - REVERSE ALARM NOT WORKING

CHECK ADVICE

7224 CPTX

0.00 0.00

BOUCHER

EST: 41.90

05APR19 12:33 SA: 7197

RECEIVED

APR 11 2019

"Your Continued Satisfaction Is Our ~~FINANCIAL~~ Concern"

		<p>*The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.*</p> <p>Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...</p>		LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com OR CALL US AT: 1-888-BOUCHER You may also visit us on Facebook or follow our tweets @ BoucherAuto		DESCRIPTION	TOTALS
						LABOR AMOUNT	14.45
						PARTS AMOUNT	21.49
						GAS, OIL, LUBE	0.00
						SUBLET AMOUNT	0.00
						MISC. CHARGES	0.00
						TOTAL CHARGES	35.94
						DED/ADJ	0.00
						SALES TAX	0.00
						PLEASE PAY THIS AMOUNT	35.94

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.
Customer Signature: _____

CUSTOMER COPY

APR 25 2019

01108813

CUSTOMER #: 6852
UNIT# 14

541483



LINCOLN



GORDIE BOUCHER

INVOICE

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-5511 • Service Direct (608) 755-4949

PAGE 1

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545
HOME: 608-757-5054 CONT: 608-757-5413
BUS: CELL: 608-757-5413

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	11	FORD E350 VAN	1FDEE3FL5BDA39314	6557	166935/166935	T373R
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01DEC10 DD			17:00 16APR19		CASH	10APR19
R.O. OPENED	READY	OPTIONS: DLR:06183 ENG:5.4 Liter TRN:+				

17:20 05APR19 16:01 10APR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Customer States - finish diagnosing the a/c system per previous visit.

MISC Customer States - finish diagnosing the a/c system per previous visit.

3381 CFS

2 3U2Z*14A088*BA KIT - TERMINAL

2 F2UZ*14526*P CIRCUIT BREAKER ASY

166935 diag and repaired wire harness inside ac condenser module under driver's side of cab, likely wiring fell into fan and cut wires and shorted fan wiring, replaced blown fuses and repaired wiring to condensor fans and retest, o k 3.0

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

3381 ISOL

(N/C)

EST: 0.00

05APR19 17:20 SA: 7197

BOUCHER

RECEIVED

APR 11 2019

FINANCE

"Your Continued Satisfaction Is Our Primary Concern"

	<p>*The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.*</p> <p>Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...</p>		LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com	DESCRIPTION	TOTALS
			OR CALL US AT: 1-888-BOUCHER	LABOR AMOUNT	240.00
			You may also visit us on Facebook or follow our tweets @BoucherAuto	PARTS AMOUNT	19.24
				GAS, OIL, LUBE	0.00
				SUBLET AMOUNT	0.00
				MISC. CHARGES	0.00
				TOTAL CHARGES	259.24
				DED/ADJ	0.00
				SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	259.24	

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.

Customer Signature: _____

CUSTOMER COPY

APR 25 2019

04108812

CUSTOMER #: 6852
UNIT# 24

541504



LINCOLN



GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-6511 Service Direct (608) 755-4949
Toll Free 1(800) 749-1275
www.boucher.com

INVOICE

PAGE 1

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545

HOME: 608-757-5054 CONT: 608-757-5413
BUS: CELL: 608-757-5413

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	17	FORD E450 CUTAWAY	1FDFE4FS3HDC78564		45032/45032	T417
DEL DATE	IN SERVICE DATE	WARR EXP	PROMISED	PO NO	PAYMENT	INV DATE
01JAN17 DE			17:00 06APR19		CASH	10APR19
R.O. OPENED	READY	OPTIONS: DLR:06183 ENG:6.8_Liter				

09:55 06APR19 15:09 10APR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Oil and Filter - Change

MA10 Oil and Filter - Change

2750 CFS

1 FL*500*S FILTER ASY - OIL

6 XO*5W30*BSP MOTORCRAFT SAE 5W-30 API GF-5

45032 PERFORMED LUBE, OIL AND FILTER CHANGE. CHECK AND TOP OFF ALL

FLUIDS. CHECK/ADJUST TIRE PRESSURES AS NEEDED

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

2750 ISOL

GBATT BATTERY HAS BEEN TESTED AND IS GOOD

2750 ISOL

GBK BRAKES HAVE BEEN CHECKED AND ARE OK

2750 ISOL

G'TIRE TIRES CHECKED AND ARE OK

2750 ISOL

EST: 43.60

06APR19 09:55 SA: 7197

EST: 45.10

06APR19 09:55 SA: 7197

BOUCHER

RECEIVED

APR 11 2019

FINANCE

"Your Continued Satisfaction Is Our Primary Concern"

				DESCRIPTION	TOTALS
 LINCOLN CHRYSLER Jeep DODGE GMC HYUNDAI KIA MAZDA NISSAN	<p>*The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.*</p> <p>Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc.,</p>			LABOR AMOUNT	14.45
				PARTS AMOUNT	22.65
				GAS, OIL, LUBE	0.00
				SUBLET AMOUNT	0.00
				MISC. CHARGES	0.00
				TOTAL CHARGES	37.10
				DED/ADJ	0.00
				SALES TAX	0.00
				PLEASE PAY THIS AMOUNT	37.10

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.

Customer Signature: _____

CUSTOMER COPY

APR 25 2019

04108814

CUSTOMER #: 6852
UNIT# 18

541771



GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-5511 - Service Direct (608) 755-4949
Toll Free 1(800) 749-1275
www.boucher.com

INVOICE

PAGE 1

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545

HOME: 608-757-5054 CONT: 608-757-5413

BUS: CELL: 608-757-5413

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	13	DODGE CARAVAN	2C4RDGBG2DR820025		113430/113430	T111R
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN13 DE			17:00 10APR19		CASH	10APR19
R.O. OPENED	READY	OPTIONS: DLR:06183				

11:46 10APR19 16:21 10APR19

LINE OPCODE TECH TYPE HOURS

LIST. NET TOTAL

A Customer States - REPLACE REAR WIPER

MISC Customer States - REPLACE REAR WIPER

7155 CFS

1 GU2Z*17V528*J BLADE ASY - WIPER

9.98 0.00 8.11 0.00 8.11

113430 REPLACE WIPER BLADES

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7155 ISOL

GBATT BATTERY HAS BEEN TESTED AND IS GOOD

7155 ISOL

GBK BRAKES HAVE BEEN CHECKED AND ARE OK

7155 ISOL

GTIRE TIRES CHECKED AND ARE OK

7155 ISOL

113430 PERFORMED WORLD CLASS INSPECTION

EST: 0.00

10APR19 11:46 SA 7197

BOUCHER

RECEIVED

APR 11 2019

FINANCE

"Your Continued Satisfaction Is Our Primary Concern"

			DESCRIPTION	TOTALS
 LINCOLN CHRYSLER Jeep DODGE GMC HYUNDAI 	<p>*The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.*</p> <p>Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...</p>	<p>LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com</p> <p>OR CALL US AT: 1-888-BOUCHER</p> <p>You may also visit us on Facebook or follow our tweets @ BoucherAuto</p>	LABOR AMOUNT	0.00
			PARTS AMOUNT	8.11
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	0.00
			TOTAL CHARGES	8.11
			DED/ADJ	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	8.11

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.
Customer Signature: _____

CUSTOMER COPY

APR 25 2019

CUSTOMER #: 6852
UNIT# 22

540453



LINCOLN



GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53647-0180
(808) 754-5511 • Service Direct (808) 756-4949
Toll Free 1(800) 749-1275
www.boucher.com

INVOICE

PAGE 1

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545

HOME: 608-757-5054 CONT: 608-757-5413

BUS: CELL: 608-757-5413

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	14	AMERICAN MOTORS GREM	57WMD1A67EM101319		46005/46007	T414R
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN18 DD			17:00 25MAR19		CASH	29MAR19
R.O. OPENED	READY	OPTIONS: DLR:06183				

16:57 25MAR19 15:44 29MAR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Customer States - NOISE COMING FROM THE FRONT END, SOUNDS LIKE A BAD WHEEL BEARING

MISC Customer States - NOISE COMING FROM THE FRONT END, SOUNDS LIKE A BAD WHEEL BEARING

7141 CFS

320.00 320.00

2 SP000264 HUB& BRG.

375.00 355.63 711.26

46005 I DIAGNOSED AS 2 BAD FRONT WHEEL BEARINGS IN THE FRONT, REMOVED AND REPLACED BOTH AND CONFIRMED FIX.

B MOUNT AND BALANCE 4 TIRES, SWAP WINTER TIRES FOR SUMMER TIRES.

MBT4 MOUNT AND BALANCE 4 TIRES, SWAP WINTER TIRES FOR SUMMER TIRES.

7141 CFS

69.95 69.95

C WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7141 ISOL

(N/C)

GBATT BATTERY HAS BEEN TESTED AND IS GOOD

7141 ISOL

(N/C)

GTIRE TIRES CHECKED AND ARE OK

7141 ISOL

(N/C)

NBK Brake Linings not inspected

7141 ISOL

(N/C)

EST: 74.50

25MAR19 16:57 SA: 7197

RECEIVED

APR 08 2019

FINANCE

"Your Continued Satisfaction Is Our Primary Concern"

DESCRIPTION		TOTALS
LABOR AMOUNT		389.95
PARTS AMOUNT		711.26
GAS, OIL, LUBE		0.00
SUBLET AMOUNT		0.00
MISC. CHARGES		0.00
TOTAL CHARGES		1101.21
DED/ADJ		0.00
SALES TAX		0.00
PLEASE PAY THIS AMOUNT		1101.21

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.

Customer Signature:

CUSTOMER COPY

APR 18 2019

04 108588

CUSTOMER #: 6852
UNIT# 14

540837



GORDIE BOUCHER

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545
HOME: 608-757-5054 CONT: 608-757-5413
BUS: CELL: 608-757-5413

INVOICE

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-5511 • Service Direct (608) 755-4949
Toll Free 1(800) 749-1275
www.boucher.com

PAGE 1

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	11	FORD E350 VAN	1FDEE3FL5BDA39314	6557	166613/166613	T230R
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV DATE
01DEC10 DE			17:00 29MAR19		CASH	04APR19
R.O. OPENED	READY	OPTIONS: DLR:06183 ENG:5.4_Liter TRN:+				

09:20 29MAR19 10:28 04APR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A Customer States - TOWED IN. SPRAYED TRANS FLUID ALL OVER UNDER THE HOOD.

MISC Customer States - TOWED IN. SPRAYED TRANS FLUID ALL OVER UNDER THE HOOD.

3381 CFS		480.00	480.00
1 8AC134A A/C HOSE	178.50	148.24	148.24
8 WIRE*TIE*	0.60	0.38	3.04

166613 diag failed hvac high pressure hose rubbed thru on top engine, replaced ac high side pressure hose from compressor manifold to rear condenser, retest, ac system hold pressure, however ac system condenser fans inop, degraded ac system performance is likely, vehicle will return for further diag, 6.0

B. WALK AROUND AND MULTI-POINT INSPECTION
99PV2 WALK AROUND AND MULTI-POINT INSPECTION
3381 ISOL

(N/C)

EST: 0.00 29MAR19 09:20 SA 7197

BOUCHER

RECEIVED

APR 08 2019

FINANCE

"Your Continued Satisfaction Is Our Primary Concern"

		DESCRIPTION	TOTALS
 	<p>"The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose."</p> <p>Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.</p> <p>ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and other materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...</p> <p>LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com</p> <p>OR CALL US AT: 1-888-BOUCHER</p> <p>You may also visit us on Facebook or follow our tweets @ BoucherAuto</p>	LABOR AMOUNT	480.00
		PARTS AMOUNT	151.28
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	0.00
		TOTAL CHARGES	631.28
		DED/ADJ	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	631.28

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, if any, and such revised estimate was previously authorized by me or on my behalf.
Customer Signature: _____

CUSTOMER COPY

APR 18 2019

04 10855

CUSTOMER #: 6852
UNIT# 18

541241



GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 754-5511 • Service Direct (608) 755-4949
Toll Free 1(800) 749-1275
www.boucher.com

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545
HOME: 608-757-5054 CONT: 608-757-5413
BUS: CELL: 608-757-5413

INVOICE

PAGE 1

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	13	DODGE CARAVAN	2C4RDGBG2DR820025		112618/112618	T058R
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN13 DD			17:00 03APR19		CASH	04APR19

R.O. OPENED READY OPTIONS: DLR:06183

11:06 03APR19 10:35 04APR19

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A The Works Fuel Saver Package

WRKS The Works Fuel Saver Package

7224 CFS

24.95 24.95

1 QFL*20* KIT - ELEMENT & GASKET - OIL F

11.41 4.56 4.56

6 XO*5W20*BSP OIL - ENGINE

3.20 2.86 17.16

112618 PERFORMED LUBE, OIL AND FILTER CHANGE, CHECK AND TOP OFF ALL
FLUIDS, CHECK/ADJUST TIRE PRESSURES AS NEEDED AND ROTATED TIRES

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7224 ISOL

(N/C)

GBATT BATTERY HAS BEEN TESTED AND IS GOOD

7224 ISOL

(N/C)

GBK BRAKES HAVE BEEN CHECKED AND ARE OK

7224 ISOL

(N/C)

GTIRE TIRES CHECKED AND ARE OK

7224 ISOL

(N/C)

112618 PERFORMED WORLD CLASS INSPECTION

C COMPLIMENTARY CAR WASH

WASH COMPLIMENTARY CAR WASH

7224 ISOL

(N/C)

EST: 26.57

03APR19 11:06 SA: 7197

RECEIVED

APR 08 2019

FINANCE

"Your Continued Satisfaction Is Our Primary Concern"



The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.

Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...

LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com

OR CALL US AT: 1-888-BOUCHER

You may also visit us on Facebook or follow our tweets @BoucherAuto

DESCRIPTION	TOTALS
LABOR AMOUNT	24.95
PARTS AMOUNT	21.72
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	46.67
DED/ADJ	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	46.67

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, If any, and such revised estimate was previously authorized by me or on my behalf.

Customer Signature: _____

CUSTOMER COPY

APR 18 2019

CUSTOMER #: 6852
UNIT# 16

541255



GORDIE BOUCHER

INVOICE

ROCK COUNTY SPECIALIZED TRANSIT DIV
51 S MAIN STREET
JANESVILLE, WI 53545
HOME: 608-757-5054 CONT: 608-757-5413
BUS: CELL: 608-757-5413

FORD LINCOLN MAZDA OF JANESVILLE, INC.
2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180
(608) 764-6511 • Service Direct (608) 766-4949
Toll Free 1(800) 749-1275
www.boucher.com

PAGE 1

SERVICE ADVISOR: 7197 RANDY LEE SEICHTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
WHITE	12	FORD E350 VAN	1FDEE3FL4CDB30494	542-ZYH	168392/168392	T061R
DEL DATE	IN SERVICE DATE	WARR. EXP.	PROMISED	PO NO.	PAYMENT	INV. DATE
01JAN12 DL			17:00 05APR19		CASH	04APR19

R.O. OPENED READY OPTIONS: DLR:06183 ENG:5.4 Liter

12:23 03APR19 10:18 04APR19

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A Oil and Filter - Change

MA10 Oil and Filter - Change

7155 CFS

1 FL*820*S FILTER ASY - OIL

6 XO*5W20*BSP. OIL - ENGINE

168392 PERFORMED LUBE, OIL AND FILTER CHANGE. CHECK AND TOP OFF ALL

FLUIDS. CHECK/ADJUST TIRE PRESSURES AS NEEDED

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7155 ISOL

GBATT BATTERY HAS BEEN TESTED AND IS GOOD

7155 ISOL

GBK BRAKES HAVE BEEN CHECKED AND ARE OK

7155 ISOL

YTIRE TIRES CHECKED AND MAY REQUIRE FUTURE

ATTENTION

7155 ISOL

168392 PERFORMED WORLD CLASS INSPECTION

C** REPLACED ONE OVERHEAD BULB

BULB REPLACED BULB

7155 CFS

1 1141 BULB

BOUCHER

EST: 41.90

03APR19 12:23 SA: 7197

RECEIVED

APR 08 2019

"Your Continued Satisfaction Is Our **FINANCE** Concern"

DESCRIPTION	TOTALS
LABOR AMOUNT	27.15
PARTS AMOUNT	22.42
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	49.57
DED/ADJ	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	49.57

The only warranties on the provided parts installed are those made by the manufacturer. All warranties, express or implied, are hereby disclaimed including any implied warranty of merchantability or fitness for a particular purpose.

Motor vehicle repair practices are regulated by Chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911.

ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, rags, towels, nuts, bolts, tape, etc...

LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDS FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: www.boucher.com OR CALL US AT: 1-888-BOUCHER You may also visit us on Facebook or follow our tweets @ BoucherAuto

I acknowledge receipt of a copy of this invoice which contains the revised estimate information, If any, and such revised estimate was previously authorized by me or on my behalf.
Customer Signature: _____

CUSTOMER COPY

APR 18 2019

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Hall of Honor Committee
INITIATED BY

Education, Veterans &
Aging Services Committee
SUBMITTED BY



Randy Terronez
Assistant to the County Administrator
DRAFTED BY

May 31, 2019
DATE DRAFTED

CONFIRMING THE INDUCTION OF
SANDRA KRAFT, ALBERT FUNK, AND TOM PRESNY
TO THE ROCK COUNTY HALL OF HONOR

- 1 **WHEREAS**, the Rock County Board of Supervisors in March, 1982, did establish a Hall of Honor in the
2 James L. Wells Cultural Center to honor individuals who have made significant contributions to the
3 people of Rock County; and,
4
5 **WHEREAS**, the Hall of Honor Committee selects persons for induction into the Hall of Honor; and,
6
7 **WHEREAS**, the Committee has met and selected Sandra Kraft, Albert Funk, and Tom Presny as the
8 2019 Hall of Honor Inductees, based on their years of service to the people of Rock County.
9
10 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
11 this _____ day of _____, 2019 that the nomination of Sandra Kraft, Albert Funk, and Tom
12 Presny as the 2019 Hall of Honor Inductees be confirmed.

Respectfully submitted,

EDUCATION, VETERANS AND AGING SERVICES COMMITTEE

Rick Richard, Chair

Phillip Owens

Norvain Pleasant

Tom Brien

Craig Gramke

EXECUTIVE SUMMARY HALL OF HONOR INDUCTION 2019

The Hall of Honor Committee met on Thursday, May 30, 2019 and recommends Sandra Kraft, Alfred Funk and Tom Presny be inducted into the Rock County Hall of Honor.

Sandra Kraft has been involved with animal causes for many years before being elected to the Rock County Board of Supervisors in 2000. Sandra served as the County Board's Vice-Chair from 2008 to 2018. Ms. Kraft was instrumental in starting the annual Rock County Rabies Clinic with her involvement with the Friends of Noah organization. Ms. Kraft's background as Town of Fulton Treasurer (1986-1993), Clerk/Treasurer (1993-2000) and Clerk/Treasurer for the City of Evansville (2000 - 2005) have proved invaluable to her service on the Rock County Board of Supervisors.

Alfred ("Al") Funk's service on the Rock County Veteran's Service Commission (since 2002) is just one example of Mr. Funk's commitment to improving the quality of life of Rock County's veteran community. He led the American Legion Post #205 as Post Commander in the 1950's, 1960's, 1980's and 1990's. He also chaired a number of state American Legion Committees. He started the long-running Rock County Youth Government Day sponsored by the American Legion Post #205. In addition, Al has provided numerous volunteer hours for the Wisconsin School for the Blind, Salvation Army Red Kettle Bell Ringer, Seeds of Hope-Special Olympics and Knights of Columbus Tootsie Roll campaign.

Tom Presny's service in the Janesville Kiwanis Club (including President in 1993) and involvement in the St. John Lutheran Church would be enough to give due recognition, but Mr. Presny's involvement in the parks and recreation area has proven especially noteworthy. Mr. Presny served over 20 years on the Rock County Parks Advisory Committee and was instrumental in organizing the Friends of Rock County Parks. He also assisted in organizing the Friends of Turtle Creek, Gathering Place Fishing Club and was a Board member of the Gathering Place Senior Center.