





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

<u>Call to Order</u>. 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.

<u>Committee Members Present</u>: Supervisors Richard, Brien, Owens, Gramke and Pleasant.

Committee Members Absent: None.

<u>Staff Members Present</u>: 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.

<u>Approval of Minutes – March 19, 2019.</u> 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 Requested By Council on Aging Depar		Transfer No. 19-14 Lachel Fowler 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 F Insurance checks were received and deposited or REASON TRANSFER IS NECESSAF Repairs were made to the vehicles and the invoic claim would need to be deposited into fund.	n 1/14/19, 3/5/19, 4/2/	/19 and 5/6/19.	eived from insurance		
REQUIRED APPROVAL Governing Committee	nny for above log 5/20/19 DATE	ADMINISTRATIVE NOTE: COMMITTEE CHA	MR		

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

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		···					
	f	P1900605	05/16/2019	US BANK	SUPPLIES FOR ADMIN	98.90	
				SEN	IOR CITIZEN PROGRAM PROG TOTAL	98.90	
30-3901-0000-63100	OFC SUPP & EXP						
	F	P1900605	05/02/2019	US BANK	STAPLES	306.06	
30-3901-0000-64200							
	_	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			05/40/2040	DELOIT OF NIOD FAIR COMMITTEE	DEGICTEATION DEL CENIOD EATO	00.00	
	1	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			-			
	ı	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. 4 3	
30-3903-0000-62119							
		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	
	_	P19 0 0993	05/30/2019	NUTRITION AND HEALTH ASSOCIATE	APRIL NUT & HEALTH SERVICES	2,308.96	
30-3903-0000-63100		P1900605	05/46/0010	US BANK	OFFICE SUPPLIES CONGRETE	17.49	
00 0000 0000 04404			05/16/2019	OS DANA	OFFICE SOFFLIES CONGRETE	17.43	
30-3903-0000-64124		P1901204	05/30/2019	BEST EVENTS	CONGRETE SUPPLIES	806.39	
30-3903-0000-64200		1801207	00/30/2010	DEG! EVERYO	CONCRETE CONTENED	000.00	
00-0000 0000 0-1200		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	
	i	P1901204	05/30/2019	BEST EVENTS	HDM MEAL 1ST HALF APRIL	31,863.72	
30-3904-0000-62119	OTHER SERVICES						
	1	P1901133	05/16/2019	BELOIT MEALS ON WHEELS INC	BELOIT MEAL ON WHEELS APRIL	8,574.70	
30-3904-0000-64124	CONSUMABLE SUI	PPL		_			
COMMITTEE: ET - SEI	NIOR CITIZEN PROGRA	ams		Page: 1			

06/03/2019

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
		P1900605	05/02/2019	US BANK	NUTR-WALMART	37.04
		P1901204	05/30/2019	BEST EVENTS	HDM SUPPLIES	635.37
30-3904-0000-64200	TRAINING EXP					
		P1901469	05/02/2019	AGING AND DISABILITY PROFESSIO	REGISTRATION: LINDA HARDIE	90.00
30-3904-0000-64629	OTHER TRANSP.					
		P1900 6 05	05/02/2019	US BANK	HDMM-DEPT OF JUSTICE	30.00
					DELIVERED MEALS PROG TOTAL	41,265.63
30-3905-0000-62100	CONTRACTED SE	ERV				
		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	COMMUNICATION	VS 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 TRANSPO		03/10/2019	WIR TRIP EXTENDED NETWORK	TRANSIT FOLE FOR AFRIC 2019	0,050.50
30-3905-0000-64629	OTHER TRANSP.	P1900604	05/02/2019	MENARDS	SUPPLIES FOR VANS	79.65
		P1900605		US BANK	DEPT OF JUSTICE/ SUPPLIES	85.70
		P1900774		OCCUPATIONAL HEALTH AND WELLNE	DRUG SCREEN COLLECTION-JASS	305.45
				ELDERLY &	HANDCAPPED TRANSP PROG TOTAL	64,330.83
30-3915-1401-64615	CLIENT REL.COS	STS				
00 0010 1101 01010		P1900094	05/02/2019	ALTERNATIVE HOME CARE INC	RESPITE 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

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COMMITTEE: ET - SENIOR CITIZEN PROGRAMS

COMMITTEE REVIEW REPORT WITH DESCRIPTION

06/03/2019

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.COS	TS				<u> </u>
		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 SER	VICE				
		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 & DUPLICA		05/46/0040	MAY CLICTOM PRINTING INC	PRINTING POOK COLINTY COA	570.00
00 0040 0000 04000	TO A MINIO EVO	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.COS	TS				
		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 CONNEC	T SAFE CONNECT UNIT: KRAKAU	445.00
		P1901452	05/02/2019	FIORE,RANDALL	REIMB FOR RESPITE	581.42
		P1901453	05/02/2019	WALTERS,PEGGY	REIMB FOR RESPITE	310.00
		P1901475	05/09/2019	MERCY HEALTH SAFE CONNEC	T 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: ET - SENIOR CITIZEN PROGRAMS

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COMMITTEE REVIEW REPORT WITH DESCRIPTION

06/03/2019

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.COS	TS				
		P1900100	05/30/2019	BRIGHTSTAR	RESPITE FOR A CYNOVA	540.00
		P1900820	05/30/2019	OCHSMAN INC	RESPITE FOR B KRAKAU	150.00
					AFCSP RESPITE - IN HOME PROG TOTAL	690.00
30-3920-1406-64615	CLIENT REL.COS	STS				
		P1900996	05/30/2019	KANDU INDUSTRIES INC	RESPITE FOR D GILSON	505.00
					AFCSP 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/DU	ES				
		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

06/03/2019

FOR THE MONTH OF MAY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inveltor Aust		
I have reviewed th	e preceding payme	nts in the	total amount o	f \$144,873.47		Inv/Enc Amt		
Date:			Dept Head _					
	•	Co	mmittee Chair _					

ROCK COUNTY

COMMITTEE REVIEW REPORT WITH DESCRIPTION

06/03/2019

FOR THE MONTH OF MAY 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	. 1000102	00/10/2010			
		P1901564 05/30/2019 BELOIT SENIOR F		BELOIT SENIOR FAIR	REGISTRATION	60.00
					VETERANS SERVICE PROG TOTAL	647.03
I have reviewed the	e preceding payme	ents in the	total amount o	f \$647.03		
Date:			Dept Head _			
		Com	mittee Chair _			



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70.00

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3.78

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4.00

1211.16

CUSTOMER #: 6852

51 S MAIN STREET

JANESVILLE, WI 53545

UNIT# 21

HOME BUS: CC

538818 *INVOICE*

PAGE 2

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

CH1653973

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		CELL:	608-757	-5413	SERVICE	ADVISOR:	7197	RANDY	LEE	SEICHTER	
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R.O. OPENED READY **OPTIONS:** DLR:06183 ENG:5.4 Liter

09:47 06MAR19 17:24 21MAR19

ROCK COUNTY SPECIALIZED TRANSIT DIV

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

0.00 3381 CPHT 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 9001*1797486*22 LT225/75R16 12 WEIGHTS WHEEL WEIGHTS

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

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MISC SUPPLIES & HAZARDOUS WASTE HANDLING OUT BUTTERLY CONCERNS



HYUNDAI



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CHRYSLER



Jeep





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

Motor vehicle repsit preatices are regulated by Chapter ATCP 132, Wis. Adm. Code, admisisted 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 speking your vehicle. Thises supplies include solvente, cleaners, regs, towels,

OR CALL US AT: 1-888-BOUCHER You may also visit us on Facebook or losow our tweets @ BoucherAuto

LET US SERVE ALL OF	DESCRIPTION	TOTALS
YOUR AUTOMOTIVE NEEDSI FOR A	LABOR AMOUNT	461.09
COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLUSION REPAIR CENTERS AND HOURS	PARTS AMOUNT	1873.76
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
OF OPERATION, PLEASE VISIT OUR	MISC. CHARGES	73,55
WEBSITE AT:	TOTAL CHARGES	2408.40
www.boucher.com	DED/ADJ	149,16
OR CALL US AT: 1-888-BOUCHER	SALES TAX	0.00
You may also visit us on Facebook or losow our tweets @ BoucherAuto	PLEASE PAY THIS AMOUNT	2259.24

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.

51 S MAIN STREET JANESVILLE, WI 53545

ROCK COUNTY SPECIALIZED TRANSIT DIV

538818







INVOICE

PAGE 1

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

Toli Free 1(800) 749-1275

JANESVILLE, WI 53545			GE T	То	li free 1(800) 7		
HOME: 608-757-5054 CONT: 60					www.boucher		
	8-75 7-5413		ADVISOR:				
COLOR YEAR MAKE/MOD	EL	\	/IN	LICENSE	MILEAG	SIN/ OUT	TAG
WHITE 15 FORD E350	VAN	1FDEE3FL	9FDA08606	717-ZYH	117056/	118250	T746R
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3381 CFS	, , , , , , , , , , , , , , , , , , ,	the contract of	70° 700 ACCOUNT 600 10	974	169,95	169.	95
2 BRRF*115* HUB AS	Y - WHERL			204.60			
1 BR*1328*B KIT -		INC		74.04			
117056 PERFORMED FRONT BE			משאמת מזס		JU.JU	50.	90
				S PADS, (LEAN		•
CALIPER SLIDE SURFACE, MI							
******				*****	***		
D** 2WHEEL BRAKE JOB F250	AND UP, RE	zar brakes	e) cilia e	acts d	~233 ₃		la.
D** 2WHEEL BRAKE JOB F250 BYLEO 2WHEED BRAKE JO 3381 CFS	B F250 AND	OUP TOTAL	ls Cher l	Drivin	rae (more	and special property of the sp	i)
4 10 10 0 3 3 8 July Ch 2 4 2 1 4 2 1	and area of a rest after a	an mount of the	dem atteinen s	t bassach	169 95	14.15 4 6 6 B	95
2 BRRF*9* ROTOR AS	Y - BRAKE			160.33	110.23	220.	16
	*The only warranties	on the provided parts	LET US SERVE ALL OF	100000000000000000000000000000000000000	Construence and the server	CONTROL PARTER OF THE	In the last reserve to the
	installed are those mad All warranties, express	de by the manufacturer.	YOUR AUTOMOTIVE			(ALOI A	.S
	disclaimed including ar	ny implied warranty of nese for a particular	NEEDSI FOR A COMPLETE LISTING OF	LABOR AMO	UNI		
LINCOLN HINGS	bribose.	nesa idi s banccası.	BOUCHER	PARTS AMO	UNT		
M CHRYSLER	***************************************		DEALERSHIPS, COLLISION REPAIR	GAS, OIL, LI	18E		
Jeep	Chapter ATCP 132	actices are regulated by Wis. Adm. Code, Bureau of Consumer	CENTERS AND HOURS	SUBLET AM	TAUC		
порам	Protection, Wisconsin D	Bureau of Consumer	OF OPERATION,	MISC. CHAR			
GMC (A)	and Consumer Protect	ept. of Agriculture, Trade ton, P.O. Box 8911, 708-8911.	PLEASE VISIT OUR WESSITE AT:				
SHEWARLET Cadillac				TOTAL CHAI	nuco		
handling and disposal of hazardous waste and similar materials and for supplies consumed in the process of repairing your vehicle. There you may also visit us on supplies include solvents, cleaners, rage, towels, Facebook or fotow our PLEASE PAY						NAME OF THE OWNER OF THE OWNER,	
нушполі	une process of (epayi supplies include solvent	ng your vehicle. These s, cleaners, rags, towels.	You may also visit us or Facebook or follow our	LEMOETA			
	mute, coits, tapa, etc		tweets @ BoucherAuto		TNU		
I acknowledge receipt of a conv. of this lovalce which cost	alaa 46a as.dad						

51 S MAIN STREET

JANESVILLE, WI 53545

539245







INVOICE

GORDIE BOUCHER

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

PAGE 1

HOME: 608~	/57-5	054	CONT: 608	-757-5054	www.boucher.com					
BUS: CELL: 608-757-5413					SERVICE ADVISOR: 7197 RANDY LEE SEICHTER					
COLOR	YEAR	MAKE/MODEL				VIN	LICENSE	MILEAG	MILEAGE IN OUT	
WHITE	11	FOR	D E350 V	7N	1.FDE	E3FL5BDA39314	6557	165306/	165306	T640R
DEL DATE	IN SERVI	CE DATE	WARR, EXP.	PROMIS	ED	PO NO.		PAYMENT	INV. DA	TE
01DEC10 DI				17:00 13				CHG	14MAR1	9
R.O. OPENED "READY OPTIONS					S: DLI	R:06183 ENG:5	.4_Liter	TRN:+		

16:03 11MAR19 08:16 14MAR19

LINE OPCODE TECH TYPE HOURS NET TOTAL

A Customer States - battery light intermittently doming on and off

while driving.

ROCK COUNTY SPECIALIZED TRANSIT DIV

MISC Customer States - battery light

intermittently coming on and off while

driving.

7188

160.00

160.00

1 GC2Z*10346*C ALTERNATOR ASY

582,80 400,68

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

165306 PERFORMED WORLD CLASS INSPECTION

(N/C)

EST: 0.00

11MAR19 16:03 SA: 7197

RECEIVED

APR 1 1 2019

"Your Commund Salisfaction is Our Primary Chiceri



Cadillas

HYUDDAI

Motor vehicle repair practices ere regulated by Chapter ATCP 132, Wis. Adm. Code, administrate by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison. Wisconsin 63708-8911.

ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handing and disposal of hezerdous waste and similar materials and for supples consumed in the process of repaining your vohice. These supples includes solvents, cleaners, regs, toxels,

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

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 WESSITE AT: www.boucher.com

OR CALL US AT: 1-888-BOUCHER You may also visit us on tweets @ BoucherAuto

۲,	DESCRIPTION	101ALS
	LABOR AMOUNT	160.00
F	PARTS AMOUNT	400.68
	GAS, OIL, LUBE	0.00
s	SUBLET AMOUNT	0.00
	MISC, CHARGES	0.00
İ	TOTAL CHARGES	560.68
	DED/ADJ	0.00
	SALES TAX	0.00
	PLEASE PAY THIS AMOUNT	560.68

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 CUSTOMER #: 6852

122

ROCK COUNTY SPECIALIZED TRANSIT DIV

539661







INVOICE GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC. 2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-0180

51 S MAIN STREET						•		511 · Service Dir		
JANESVILLE, WI 53545						PAGE 1		Tall Free 1(800)		710
HOME: 608-757-5054 CONT: 608-757-5413								www.bouche	r.com	
BUS:				-757-5413	SEF	RVICE ADVISOR:	7247 T	IMOTHY T	LEWIS	
COLOR	YEAR		MAKE/MODEL			VIN	LICENS	E MILEA	GE IN/ OUT	TAG
WHITE	10	FOR	D E350 VA	AN	1FDE	E3FL1ADB01855	5	119198	/119198	T192
DEL DATE	IN SERVI	CE DATE	WARR, EXP.	PROMIS	SED	PO NO.		PAYMENT	INV. DA	TE
01JAN10 DD				17:00 1	5MAR19			CHG	16MAR1	9
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16:55 15MA	R19	09:	36 16MAR1	9						
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			OUND AND			SPECTION				
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4			FILTER A	QV - ATT.		<i>#</i>	6.7			
			BSP OIL -			/ 1	3,2			
					TANĜE Î	CHECK AND TO				20
FLUIDS. C							E OFF A.			
ETICIDS. C			********		AD NO NE		*****	****		•
	~									
						•				

EST: 0.00

15MAR19 16:55 SA: 7247

MISC SUPPLIES & HAZARDOUS WASTE HANDLING

1.50

RECEIVED

APR 1 1 2019

"Your Continued Satisfaction is Our Primar**FIGMCE**""



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 #: 6852

UNIT# 17

COLOR

BUS:

540380

INVOICE

GORDIE BOUCHER

ROCK COUNTY SPECIALIZED TRANSIT DIV 51 S MAIN STREET

JANESVILLE, WI 53545

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

MAKE/MODEL

PAGE 1

SERVICE ADVISOR:

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 7197 RANDY LEE SEICHTER

40.00

LICENSE MILEAGE IN/ OUT

WHITE FORD E350 VAN 1FDEE3FL6CDB30495 543-ZYH 177730/177730 TERTHZ PAYMENT IN SERVICE DATE WARR, EXP. PO NO. DEL DATE PROMISED CASH 17:00 25MAR19 04APR19 01JAN12 DI

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

10:43 25MAR19 | 15:59 04APR19

LINE OPCODE TECH TYPE HOURS A Customer States - DRIVER DOOR SEAL WONT STAY ON, ON THE BODY. PLEASE

MISC Customer States - DRIVER DOOR SEAL WONT STAY

ON, ON THE BODY. PLEASE REPLACE.

7209 CFS

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

97.38 73.04 *****************

B WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7209 ISOL

(N/C)

TOTAL

40.00

73.04

EST: 0.00

25MAR19 10:43



RECEIVED

APR 1 1 2019

FINANCE

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HYDDORI

Customer Signature:



Cadillas

KIA



Jeep



*The only warrenties on the provided perts installed are those made by the menufacturer, All warrenties, express or implied, are heroby disclaimed including any implied warranty of merchantability or fitness for a particular purposa.

Motor vehicle repay practices are regulated by Chepter 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 63708-8911.

ENN/RONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of heardous weste and similar materials and for supplies consumed in the process of repairing your vehicle. Those supplies include solvents, cleaners, regs, towels, nuts, bolts, tope, etc...

LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDSI FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLUSION REPAIR CENTERS AND HOURS OF OPERATION.

WEBSITE AT: www.boucher.com OR CALL US AT:

1-888-BOUCHER ou may also visit us on Facebook or follow our tweets @ BoucherAuto

DESCRIPTION	TOTALS
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

541446







INVOICE

GORDIE BOUCHER

FORD LINCOLN MAZDA OF JANESVILLE, INC.

ROCK COUNTY SPECIALIZED TRANSIT DIV		FORD LINCOLN MAZDA OF JANESVILLE, INC.
		2727 Hwy 14 P.O. Box 180, Janesville, WI 53547-018
51 S MAIN STREET		(608) 754-6511 · Service Direct (608) 755-4949
JANESVILLE, WI 53545	PAGE 1	Toll Free 1(800) 749-1275
TOUR COO BEE FOR COMM COO BEE FIRE		10111100 110007 743-1273

JANESVILLE, WI 53545	PAGE 1	(608) 754-6511 · Service Direct (608) 755-4949 Toll Free 1(800) 749-1275			
HOME: 608-757-5054 CONT: 608-757-5413			www.boucher.	com	
BUS: CELL: 608-757-5413		7197 RAN	DY LEE S	EICHTER	
COLOR YEAR MAKE/MODEL	VIN	LICENSE	MILEAGE	IN/OUT TAG	
WHITE 15 FORD E350	1FDEE3FL7FDA08605	7182YH	118183/	118183 451BS	38
DEL DATE IN SERVICE DATE WARR, EXP. PROMIS	ED PO NO.		PAYMENT	INV. DATE	
·					
01JAN15 DD 17:00 05	5APR19		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	•	·	14.45	14.45	
1 FL*820*S FILTER ASY - OIL		6.29	4.33	4.33	
6 XO*5W2O*BSP OIL - ENGINE		3.20	2.86	17.16	
118183 PERFORMED LUBE, OIL AND FILT	TER CHANGE, CHECK A	ND TOP OF	F ALL		
FLUIDS, CHECK/ADJUST TIRE PRESSURES	S AS NEEDED				
**********		*****	**		
B WALK AROUND AND MULTI-POINT INSPEC	CTION				
99PV2 WALK AROUND AND MULTI-POI	INT INSPECTION				
7224 ISOL				(N/C)	
GBATT BATTERY HAS BEEN TESTED A	AND IS GOOD	•			
7224 ISOL				(N/C)	
GBK BRAKES HAVE BEEN CHECKED AN	ND ARE OK				
7224 ISOL				(N/C)	
GTIRE TIRES CHECKED AND ARE OK					
7224 ISOL				(N/C)	
GBK BRAKES HAVE BEEN CHECKED AN 7224 ISOL GTIRE TIRES CHECKED AND ARE OK 7224 ISOL 118183 PERFORMED WORLD CLASS INSPEC	CTION /	•			
***********	*******	*****	**		

EST: 41.90

HYUNDAL

05APR19 12:33 SA: 7197

C Customer States - REVERSE ALARM NOT WORKING CHECK ADVICE MISC Customer States - REVERSE ALARM NOW WORKING

RECEIVED

MAPR 1 1 2019

our Continued Satisfaction is Our



CHECK ADVICE

7224 CPTX



"The only warrantes on the provided parts installed are those made by the manufacturer. All warrantes, express or implied, are hereby disclaimed including any implied warranty of marchantability or litness for a particular purpose." Motor vehicle repsit preotices are regulated by Chapter ATCP 132, Wis, Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trede and Consumer Protection, P.O. Box 8911, Medison. Wisconsin 63708-8911.

EMPRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the hardling and disposel of hazardous waste and smaler materials and for supplies consumed in the process of repairing your vehicle. These supplies include solvents, cleaners, regs, towels, nuts buts the page.

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:

LET US SERVE ALL OF	DESCRIPTION	TOTALS
YOUR AUTOMOTIVE NEEDSI FOR A	LABOR AMOUNT	14,45
COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLUSION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: WWW.boucher.com OR CALL US AT: 1-888-BOUCHER	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
You may also visit us on Fecebook or follow our tweets @ BoucherAuto	PLEASE PAY THIS AMOUNT	35,94

0.00

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: .

0.00

LINCOLN



5.56

CUSTOMER #: 6852

51 S MAIN STREET

JANESVILLE, WI 53545

UNIT# 14

541483

PAGE 1

INVOICE

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

HOME: 608-	757-5	054	CONT	608-	757-	5413						www.bouch		
BUS:		•	CELL:	608-	757-	5413	SEF	RVICE	ADVISOR	: 71	97 RA		SEICHTE	R
COLOR	YEAR		MAKE/	MODEL				VIV		- l	ICENSE:	MILEA	GE IN/ OUT	TAG
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01DEC10 DI	<u> </u>				17:	00 1	6APR19					CASH	10APR	19
R:O: OPEN	IED		REA)Y	o	PTIONS	: DL	R:061	83 ENG:	5.4	Liter	TRN:+	,	

116:01 10APR19 17:20 05APR19

ROCK COUNTY SPECIALIZED TRANSIT DIV

LINE OPCODE TECH TYPE HOURS NET TOTAL

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

MISC Customer States - finish diagnosing the a/c

system per previous visit. CFS 3381

2 3U2Z*14A088*BA KIT - TERMINAL

240.00 240.00 13.68 9.95 6.84

2 F2UZ*14526*P CIRCUIT BREAKER ASY 2.78

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 reapired 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

APR 1 1 2019

FINANCE

our Continued Satisfaction is Our Primary Concern"



HYUNDAL

Customer Signature: .



CHRYSLER





"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 merchantebility or filmess for a particular purpose."

Motor vehicle repair preotices 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 63706-8911,

ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the heading and disposal of hezardous waste and smiter materials and for supplies consumed in the process of reparing your vehicle. These supplies include solvents, cleaners, regs, towels, puts bolts tone, after

LET US SERVE ALL OF	DESCRIPTION	TOTALS
YOUR AUTOMOTIVE NEEDS! FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: WYNY, BOUCHER-COM OR CALL US AT: 1-888-BOUCHER	LABOR AMOUNT	240.00
	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
You may also visit us on Facebook or follow our tweets @ BoucherAuto	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.

Jeep

51 S MAIN STREET

ROCK COUNTY SPECIALIZED TRANSIT DIV

541504







INVOICE

GORDIE BOUCHER

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

	_	(608) 764-6511 · S
PAGE	1	Toll Free

JANESVILLE, WI 53545	PAGE 1	Toll	Free 1(800) 74	9-1275
HOME: 608-757-5054 CONT: 608-757-5413			www.boucher.c	
BUS: CELL: 608-757-5413	SERVICE ADVISOR:	7197 RANI	DY LEE SI	EICHTER
COLOR YEAR MAKE/MODEL	VIN	LICENSE '	MILEAGE	IN/ OUT TAG
WHITE 17 FORD E450 CUTAWAY	1FDFE4FS3HDC78564		45032/4	15032 T417
DEL DATE IN SERVICE DATE WARR, EXP. PROMISE	D PO NO.			INV. DATE
01JAN17 DD 17:00 06	APR19		CASH	10APR19
RIO, OPENED READY OPTIONS				
		_		
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			14.45	14.45
1 FL*500*S FILTER ASY - OIL		7.98	5.49	
6 XO*5W30*BSP MOTORCRAFT SAE	5W-30 API GF-5	3,20	2.86	17.16
45032 PERFORMED LUBE, OIL AND FILTE			ALL	
FLUIDS. CHECK/ADJUST TIRE PRESSURES				
***********		*****	k *	
B WALK AROUND AND MULTI-POINT INSPEC	TION			
99PV2 WALK AROUND AND MULTI-POI				
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2750 ISOL GBK BRAKES HAVE BEEN CHECKED AN 2750 ISOL GTIRE TIRES CHECKED AND ARE OK 2750 ISOL ************************************	*****	*****	k *	
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EST: 43.60 06APR19 09:55	SA: 7197			
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	400000	•		

RECEIVED APR 1 1 2019 **FINANCE**

TOTALS

14.45

"Your Continued Satisfaction is Our Primary Concern"



EST: 45.10

HYUNDAI

Customer Signature: _



06APR19



ENVIRONMENTAL SURCHARGE: A			
handling and dispos	sal of haz	ardous w	aste and
similar materials and the process of re- supplies include sold	o in sobl	n Asylcle	These
supplies include solv nuts, bolts, tepe, et	rents, clear },,,	7019, (8g9,	, towels,

"The only warranties on the provided parts installed as those made by the menulecturer. All varranties, express or implied, are hareby disclaimed including any implied warranty of merchantability or fitness for a particular purpose."	LET US SERVE ALL OF YOUR AUTOMOTIVE NEEDSI FOR A COMPLETE LISTING OF BOUCHER DEALERSHIPS,
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.	COLLISION REPAIR CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT: WWW.boucher.com
ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of handling waste and	OR CALL US AT:

COMPLETE LISTING OF	PARTS AMOUNT	22,65
DEALERSHIPS,	GAS, OIL, LUBE	0.00
COLLISION REPAIR CENTERS AND HOURS	SUBLET AMOUNT	0.00
OF OPERATION, PLEASE VISIT OUR	MISC. CHARGES	0.00
WEBSITE AT:	TOTAL CHARGES	37,10
OR CALL US AT:	DED/ADJ	0.00
1-888-8QUCHER	SALES TAX	0.00
You may also visit us on Fecebook or follow our tweets @ BoucherAuto	PLEASE PAY THIS AMOUNT	37.10

DESCRIPTION LABOR 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.







TOTAL

(N/C)

(N/C)

 $\{N/C\}$

(N/C)

GORDIE BOUCHER

ROCK COUNTY SPECIALIZED TRANSIT DIV

51 S MAIN STREET

JANESVILLE, WI 53545

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

INVOICE

PAGE 1

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

															,,,,,,,,	
BUS:			CELL:	608-	757-54	13	SER	VICE	ADVIS(OR:	7197	RAN	DY LE	E S	SEICHTE	R
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11:46 10APR19 16:21 10APR19

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0.00 1 GU2Z*17V528*J BLADE ASY - WIPER 9.98 8.11 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

7155 ISOL GTIRE TIRES CHECKED AND ARE OK

7155 ISOL

113430 PERFORMED WORLD CLASS INSPECTION ********

SA 10APR19 11:46 7197

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CO

CEN Р

tweets @ BoucherAuto



HYUNDRI

Customer Signature: .

EST: 0.00



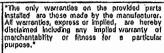
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CHRYSLER









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ENVIRONMENTAL AND SHOP SUPPLY
T US SERVE ALL OF	DESCRIPTION	TOTALS
OUR AUTOMOTIVE NEEDS! FOR A	LABOR AMOUNT	0,00
MPLETE LISTING OF	PARTS AMOUNT	8,11
DEALERSHIPS, COLUSION REPAIR	GAS, OIL, LUBE	0,00
NTERS AND HOURS	SUBLET AMOUNT	0.00
OF OPERATION, PLEASE VISIT OUR	MISC, CHARGES	0.00
WEBSITE AT:	TOTAL CHARGES	8,11
OR CALL US AT:	DED/ADJ	0.00
1-888-BOUCHER	SALES TAX	0.00
may also visit us on cebook or follow our	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.

Jeep

760861 HC





TOTAL

320.00

711.26

(N/C)

(N/C)

(N/C)

(N/C)

CUSTOMER #: 6852 UNIT# 22

51 S MAIN STREET

ROCK COUNTY SPECIALIZED TRANSIT DIV

LINE OPCODE TECH TYPE HOURS

540453

INVOICE

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

320.00

355.63

LIST

	(608) 754-56 11 · Service Direct (608) 766-4949					
JANESVILLE, WI 53545	PAGE 1	PAGE 1 Toli Free 1(800) 749-1275				
HOME: 608-757-5054 CONT: 608-757-541.		www.boucher.com				
BUS: CELL: 608-757-541:	SERVICE ADVISOR:	7197 RAND	Y LEE S	EICHTER	2	
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R.O. OPENED READY OPTION	vs: DLR:06183					
16:57 25MAR19 15:44 29MAR19						

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 2 SP000264 HUB& BRG. 375.00

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.

69.95 69.95 7141 CFS ******

WALK AROUND AND MULTI-POINT INSPECTION

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

7141 ISOL GBATT BATTERY HAS BEEN TESTED AND IS GOOD

7141 ISOL

GTIRE TIRES CHECKED AND ARE OK 7141 ISOL

NBK Brake Linings not inspected

7141 ISOL

EST: 74.50

25MAR19 16:57 SA: 7197 RECEIVED

APR 0 8 2019

FINANCE

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ET US SERVE ALL OF	DESCRIPTION	TOTALS
YOUR AUTOMOTIVE NEEDSI FOR A	LABOR AMOUNT	389.95
OMPLETE LISTING OF BOUCHER	PARTS AMOUNT	711.26
DEALERSHIPS, COLLISION REPAIR	GAS, OIL, LUBE	0.00
ENTERS AND HOURS	SUBLET AMOUNT	0.00
OF OPERATION, PLEASE VISIT OUR	MISC. CHARGES	0.00
WEBSITE AT:	TOTAL CHARGES	1101.21
OR CALL US AT:	DED/ADJ	0.00
1-888-BOUCHER	SALES TAX	0.00
ou may elso visit us on ecebook or follow our weets @ BoucherAuto	PLEASE PAY THIS AMOUNT	1101.21

540837







CUSTOMER #: 6852

51 S MAIN STREET

JANESVILLE, WI 53545

ROCK COUNTY SPECIALIZED TRANSIT DIV

UNIT# 14

INVOICE

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

PAGE 1

OWINDOATHUR, MT 22242					THOM I		1	of tree (800)	/49-12/6	
HOME: 608-757-5054 CONT: 608-757-5413							www.bouche	r.com		
BUS:		CELL:608-	757-5413	SER	VICE ADVIS	OR:	7197 RA	ANDY LEE S	SEICHTE	R
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engine, replaced ac high side pressure hose from compressor manifold to										
rear conden	rear condenser, retest, ac system hold pressure, however ac system									

B WALK AROUND AND MULTI-POINT INSPECTION

will return for further diag , 6.0

99PV2 WALK AROUND AND MULTI-POINT INSPECTION

3381 ISOL

condenser fans inop, degraded ac system performance is likely, vehicle

(N/C)

EST: 0.00

29MAR19 09:20 SA 7197

RECEIVED

APR 08 2019

FINANCE

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CHRYSLER







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

COMPLETE LISTING OF BOUCHER DEALERSHIPS, COLLISION REPAIR Motor vehicle repair practices are regulated by Chaoter 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. CENTERS AND HOURS OF OPERATION, PLEASE VISIT OUR WEBSITE AT:

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www.boucher.com OR CALL US AT: 1-888-BOUCHER

ou may also visit us or Facebook or follow our tweets @ BoucherAuto

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

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ENVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the handling and disposal of hazardous weste and similar meterials and for supplies consumed in the process of repasing your vehicle. These supplies include solvents, cleanors, regs, towels, parts bullis and all or supplies include solvents, cleanors, regs, towels, parts bullis and all or supplies include solvents, cleanors, regs, towels, parts bullis and all or supplies and all or supplies and all or supplies and supplies and all or supplies and supplies

Jeep





541241

INVOICE

GORDIE BOUCHER

ROCK COUNTY SPECIALIZED TRANSIT DIV 51 S MAIN STREET

JANESVILLE, WI 53545

PAGE 1

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

HOME: 608-757-5054 C				www.boucher.	
BUS: C	ELL:608-757-5413	SERVICE ADVISOR:			
COLOR YEAR	MAKE/MODEL	VIN	LIÇENSE	MILEAGE	IN/ OUT TAG
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	E CARAVAN	2C4RDGBG2DR820025			112618 T058R
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WASH COMPLIMEN		\\\ /			
7224 IS	OL	"Vicinal"			(N/C)

EST: 26.57

03APR19 11:06 SA: 7197 RECEIVED

APR 08 2019

FINANCE

DESCRIPTION

LABOR AMOUNT

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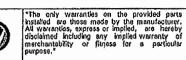




CHRYBLER



Jeep



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 63708-8911.

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, rogs, towels, nuts, bolts, tape, etc...

LET US SERVE ALL OF

YOUR AUTOMOTIVE NEEDS! FOR A

HERDOLLAICU		21,00
COMPLETE LISTING OF	PARTS AMOUNT	21.72
DEALERSHIPS, COLUSION REPAIR	GAS, OIL, LUBE	0.00
CENTERS AND HOURS	SUBLET AMOUNT	0.00
OF OPERATION, PLEASE VISIT OUR	MISC, CHARGES	0.00
WEBSITE AT:	TOTAL CHARGES	46.67
www.boucher.com	DED/ADJ	0.00
OR CALL US AT: 1-888-BOUCHER	SALES TAX	0.00
You may also visit us on Facebook or follow our tweets @ BoucherAuto	PLEASE PAY THIS AMOUNT	46.67

нуилон









TOTALS

24.95







CUSTOMER #: 6852

51 S MAIN STREET

JANESVILLE, WI 53545

ROCK COUNTY SPECIALIZED TRANSIT DIV

UNIT# 16

541255

INVOICE

PAGE 1

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Toll Free 1(800) 749-1275

HOME: 608-757-5054	CONT:608-757-5413		www	v.boucher.com				
BUS:	CELL:608-757-5413	SERVICE ADVISOR	7197 RANDY	LEE SEICHTE	ER			
COLOR YEAR	MAKE/MODEL	VIN	LICENSE"	MILEAGE IN/ OUT	TAG			
,								
	ORD E350 VAN	1FDEE3FL4CDB3049	4 542-ZYH 16	58392/168392	T061R			
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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			14.45 14	1.45			

1 FL*820*S FILTER ASY - OIL 6.29 4,33 4.33 3,20 6 XO*5W2O*BSP.OIL - ENGINE 2,86 17,16 168392 PERFORMED LUBE, OIL AND FILTER CHANGE. CHECK AND TOP OFF ALL

FLUIDS, CHECK/ADJUST TIRE PRESSURES AS NEEDED *****************

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7155 ISOL GBATT BATTERY HAS BEEN TESTED AND AS GOOD

7155 ISOL GBK BRAKES HAVE BEEN CHECKED AND

7155 ISOL YTIRE TIRES CHECKED AND MAY REQUERE FUTURE ATTENTION

7155 ISOL 168392 PERFORMED WORLD CLASS INSPECTION

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TOTALS

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EST: 41.90

03APR19 12:23 SA: 7197 RECEIVED

APR 08 2019

DESCRIPTION.

### Your Continued Satisfaction is Our Pri**nuay Co**t



HYUNDAI

Customer Signature:



Cadollac



GMC





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INVIRONMENTAL AND SHOP SUPPLY SURCHARGE: A charge is included for the bandling and disposal of hazardous waste and similar meterials and for supplies consumed in he process of rapaking your vehicle. These wite hults tage after the process of the

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

OR CALL US AT: 1-888-BOUCHER You may also visit us o Facebook or follow ou

tyzeets @ BoucherAut

- 1	LABOR AMOUNT	27.15
P	PARTS AMOUNT	22.42
	GAS, OIL, LUBE	0.00
s	SUBLET AMOUNT	0.00
	MISC. CHARGES	0,00
	TOTAL CHARGES	49.57
1	DED/ADJ	0.00
	SALES TAX	0,00
ir on	PLEASE PAY THIS AMOUNT	49.57
io I	***************************************	Transport Committee Commit

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.

Jeep

### RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

Hall of Honor Committee INITIATED BY

Education, Veterans & Aging Services Committee SUBMITTED BY



Randy Terronez
<u>Assistant to the County Administrator</u>
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

	WHEREAS, the Rock County Board of Supervisors in March, 1982, did establish a Hall of Honor in the
	James L. Wells Cultural Center to honor individuals who have made significant contributions to the
	people of Rock County; and,
4 5	WHEREAS, the Hall of Honor Committee selects persons for induction into the Hall of Honor; and,
6	T
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	NOW TWO PROPERTY OF THE PROPER
	NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled
11	
12	Presny as the 2019 Hall of Honor Inductees be confirmed.
	Respectfully submitted,
	EDITOATION WETERANG AND ACING SERVICES COMMITTEE
	EDUCATION, VETERANS AND AGING SERVICES COMMITTEE
	Rick Richard, Chair
	Auto Holman, Shan
	Phillip Owens
	N. L. Di
	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.