

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

August 3, 2017

Sara Hoyle
Human Services

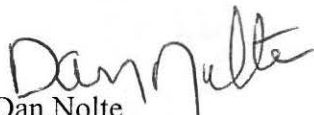
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, August 10, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 579173 on batch 215926 to Ian E Polhemus, dated July 21, 2017 in the total amount of \$3,785.06. This claim exceeds the amount requiring a contract.

Any additional documentation to support your claim may be submitted to the County Clerk's Office or if you wish to appear and/or provide additional clarification regarding this claim(s) on August 10, 2017, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,


Dan Nolte
County Clerk's Office

email: Kerry Eagan, County Board Office
David Derbin, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Rhonda Ryan, Grants Coordinator



..... Document G/L Date	Due Date	Co	Address#	Supplier Name	Amounts
Ty Number	Item	Inv Date	G/L Class	P.O.#				
	Invoice Number			JE - Remark				
Account Number	Account Description						Gross	Ty LT PC

Batch Number	215926	Type	V	Date	7/21/2017	User ID	CCFRGR	Transaction Originator	CCFRGR
00027	7/21/2017	7/30/2017	00027	85607		A			T
PV 579173	001	6/30/2017							
06/26-29/2017									
			85607			Polhemus, Ian E			
						10069 Eastridge Dr NE			
						Redmond		WA 98053-5768	
8491.64710	Meals					Training & travel			204.00 AA
						6/26-29/2017			
8491.64715	Lodging					Training & travel 6/26-29			454.36 AA
8491.64720	Fares					Training & travel 6/26-29			992.95 AA
8491.64730	Parking & Tolls					Training & travel 6/26-29			33.75 AA
8491.64295	Other Misc Contracted Svs					Training & travel 6/26-29			2,100.00 AA
Totals for Document PV 579173 00027									3,785.06 AA

The undersigned hereby certifies that the above material and/or service has been received and/or performed and funds have been appropriated for said purpose.

By Rhonda Ryan

INVOICE 17-0629

Ian Polhemus *85607*

10069 Eastridge Dr NE
Redmond, WA 98053

DATE: June 30, 2017

BILL TO

Sara Hoyle - Lincoln/Lancaster County Human Services

575 S. 10th St, Lincoln, NE 68598
(402) 441-4944

FOR

Consulting Services

Details	AMOUNT
Airfare - Alaska Airlines	✓ \$631.91 ✓
Lodging - Embassy Suites Lincoln	✓ \$454.36 ✓
Rental Car - Budget (Eppley Airfield)	✓ \$180.77 ✓
Airport transfer - to/from Home and SEA airport	\$130.00 <i>NR</i>
Per Diem	✓ \$204.00 ✓
Parking - Embassy Hotel (Lincoln)	✓ \$33.75 ✓ <i>NR=11.25 α</i>
Labor	✓ \$2,100.00 ✓
Baggage fees	\$0.00
Mileage - POV	\$0.00
Trip Insurance	\$34.76 ✓
Fuel - car rental	✓ \$15.51 ✓

SUBTOTAL \$3,785.06 ✓

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$3,785.06

<i>8491.64710</i>	<i>204.00</i>
<i>.64715</i>	<i>454.36</i>
<i>.64720</i>	<i>992.95</i>
<i>.64730</i>	<i>33.75</i>
<i>.44295</i>	<i>2100.00</i>
	<i>3785.06</i>

Make all checks payable to Ian Polhemus

If you have any questions concerning this invoice, use the following contact information:

Ian Polhemus, 206-305-1748 or ian.polhemus@seattle.gov

THANK YOU FOR YOUR BUSINESS!

α per attached email - Sara 7/13/17

Enhancement 1688-607

X

(A)

pk



Letter of Confirmation

June 2, 2017

Ian Polhemus
10069 Eastridge Dr NE
Redmond WA 98053-5768

Dear Ian Polhemus,

Thank you for choosing Allianz Global Assistance to protect your travel investment.

Please make sure you read this *Letter of Confirmation*, your enclosed *Policy*, and any other attached documents, including riders or other forms carefully. Because the *Policy* may describe coverage not included in your plan, be sure to look at all of the documents to understand your specific coverage. Contact us immediately if you think there is a mistake in your *Letter of Confirmation*.

We recommend that if you are traveling for your event, you take copies of these documents with you. If you did not receive a *Policy*, or would like another copy, please call 1-800-284-8300.

Information About Your Plan

Name of your plan:	Trip Protection
Policy identification number:	EUSP3067745706
Number of people insured:	1
Who it insures:	Ian Polhemus
Date of purchase:	June 2, 2017
Plan effective date:	June 3, 2017
Travel dates:	June 26, 2017 - June 29, 2017
Total cost for all travelers:	\$34.76
Amount paid:	\$34.76

Changes to your travel plans may require changes to your coverage. If your plans change please contact Allianz Global Assistance.

Thanks again for purchasing a travel insurance plan from Allianz Global Assistance. Have a safe and pleasant trip!

Please note that your policy does not cover all situations and excludes coverage for existing medical conditions. We encourage you to carefully review *Policy* to understand your specific coverage.

Sincerely,

Jeff Hyman
Vice President of Claims and Case Management

AGA Service Company



We will refund your insurance premium if you cancel your plan within 10 days of purchase and you haven't started your trip or filed a claim.

Form No. 101-LOC-WA-02 PC 12-14

Please detach the card to the right, fold, and carry with you.



Name: Ian Polhemus
Policy No.: EUSP3067745706
Emergency Assistance Card

For emergency assistance during your trip call:
1-800-496-6593 **1-804-281-5700**
(From U.S.) (Outside the U.S.) / (Collect)

For benefit information call:
1-800-496-6593
(From U.S.)

To modify your policy or file a claim, please visit:
<http://www.etravelprotection.com/alaska>

9950 Mayland Drive, Richmond, VA 23233

Your plan includes the following coverage, up to the limits shown. Please see your *Policy* for information about how our insurance works.

Benefit	Coverage Limits*
Baggage Coverage	\$500.00
Baggage Delay Coverage	\$200.00
Trip Cancellation Protection	\$631.91
Travel/Trip Delay Coverage	\$500.00
Trip Interruption Protection	\$631.91

*USD per person unless noted otherwise

Please Note

- Your plan does not include Existing Medical Condition Coverage.
- AGA Service Company is the licensed producer and administrator for this plan.
- Insurance coverage is provided under Form 101-P-WA-02-101 PC issued by Jefferson Insurance Company.**

If you have trouble viewing this message, [click here](#) to request a plain text-only version of this email.



Confirmation code: ZCKTES

You're all set. Thank you for booking with Alaska and we look forward to seeing you on board.

Manage your trip online and view full details about your flight reservation and fare. You can choose seats, make service requests, and make changes to your flight.

MANAGE TRIP

Flight	Departs	Arrives	Class	Traveler(s)	Seat(s)
<i>Alaska</i> Alaska 708 Boeing 737-900	Seattle (SEA) Mon, Jun 26 10:25 am	Omaha (OMA) Mon, Jun 26 3:30 pm	H (Coach)	Ian Polhemus	17C
<i>Alaska</i> Alaska 709 Boeing 737-900	Omaha (OMA) Thu, Jun 29 4:30 pm	Seattle (SEA) Thu, Jun 29 6:04 pm	M (Coach)	Ian Polhemus	16C

Additional information

Prohibited hazardous materials

The Federal Government has specific restrictions about hazardous materials in carry-on and checked baggage. Failure to declare hazardous materials may result in civil and criminal penalties. For more information, visit [the FAA website](#).

Summary of airfare charges

Ian Polhemus	
Mileage Plan MVP Member # ****4304	
Ticket 0272142423988	
Base Fare and Surcharges	\$565.59
Taxes and Other Fees	\$66.32
Per person total	\$631.91

Total charges for air travel

USD \$631.91 ✓

View all [taxes, fees and charges](#)

Total charges and credits

Nonrefundable fare of \$631.91 was charged to the Visa card with number *****6541 held by Ian E. Polhemus on 06/02/2017.

Trip protection by Allianz Global Assistance

Thank you for choosing Allianz Global Assistance trip protection.

If you make any changes to your travel plans, please [contact Allianz Global Assistance](#) to update your coverage.

Flight notifications

Flight notifications are how we will contact you with important travel information. Get alerts about departures, arrivals, gate changes, cancellations and more.

Hotels and cars

Low price guarantee

Powered by Expedia®

Need a hotel?

Use our hotel deal finder to [book a hotel](#) in Omaha.

Need a ride?

Use our car deal finder to [rent a car](#) in Omaha.

Get the Visa Signature® card

Apply now for the [Alaska Airlines Visa Signature® card](#) and earn 30,000 bonus miles after qualifying purchases.



APPLY

Sign up for email deals

Our email deals features exclusive fare sales, discount codes and web specials tailored to your preferences, as well as Alaska Airlines Mileage Plan offers and news.

[Sign up](#)

Service requests



EASY CAR RENTAL COMPANY
2935 N. 27TH, Lincoln, Nebraska 68521
[402] 474-2800



OMA02632433

www.budgetnebraska.com

An Independent Budget System Licensee

RENTAL AGREEMENT (C)

Minimum charge - 1 day plus mileage
Daily rate is based on 24 hour day
May be subject to surcharge

Renter Information

IAN POLHEMUS (206)659-1413
Lic: WA *****36PU Exp:10/31/20
10069 EASTRIDGE DR NE
REDMOND, WA 98053
DOB:10/31 Wk#:(206)659-1413
W852802 X

Res#: 04511650US3
BCN#: *****88H
IATA: TA0080581C
OpnAgt: 0714

Additional Renter Information
OPERATION BY UNAUTHORIZED DRIVER WILL INVALIDATE LIABILITY PROTECTION AND LOSS DAMAGE WAIVER. VEHICLE MAY BE REPOSSESSED FOR UNAUTHORIZED USE. NONE AUTHORIZED

MC
*****6541
06/25/17 \$300
App: ***94D

FAILURE TO RETURN THE VEHICLE TO THE SPECIFIED LOCATION ON THE DUE DATE MAY RESULT IN A RATE CHANGE AND WILL RESULT IN A DROP CHARGE EQUAL TO \$ 75 PER MILE DRIVEN. ANY UNAUTHORIZED DROP OFF SHOULD NOT EXCEED \$1500 REGARDLESS OF MILEAGE.

Due back by 06/29/17 @ 14:30 to Omaha, NE x

Exp

It is expressly understood and agreed that the rented vehicle shall not be used or operated in any manner in Canada, Mexico, or the state of New York. Any use or operation of such vehicle in Canada, Mexico, or the state of New York shall specifically be without the permission of Easy Car Rental Co., Inc and Easy Car Leasing, L.L.C. and shall be a violation of this Rental Agreement. In the event that Easy Car Rental Co., Inc. and/or Easy Car Leasing, L.L.C. are subjected to any claims, losses, injuries, liabilities, expenses, or costs related to the use, operation, maintenance, or condition of the Vehicle in Canada, Mexico, and/or the state of New York, the renter shall be responsible for payment of all resulting liabilities, costs, and expenses, including attorney's fees. IT IS EXPRESSLY AGREED AND UNDERSTOOD THAT THERE IS NO WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, AS TO THE CONDITION OF THE VEHICLE OR ANY PART OR ACCESSORY THEREOF, ITS MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, OR AS TO ANY PATENT OR LATENT DEFECTS IN MATERIAL, WORKMANSHIP, OR OTHERWISE OF ANY VEHICLE COVERED BY THIS AGREEMENT. RENTER IS RENTING THIS VEHICLE FROM BUDGET "AS IS".
* ALL OF RENTER'S OBLIGATIONS UNDER THIS AGREEMENT, INCLUDING ALL INSURANCE PROVISIONS HEREOF, ARE VOID IF VEHICLE IS USED OR OPERATED IN VIOLATION OF THIS RENTAL AGREEMENT. HOWEVER, RENTER'S OBLIGATIONS AND BUDGET'S RIGHTS ARE STILL IN FORCE.
* RENTER AUTHORIZES BUDGET TO SUBMIT A CREDIT CARD VOUCHER (IF APPLICABLE) IN RENTER'S NAME FOR PAYMENT.
* OPERATION BY UNAUTHORIZED DRIVER WILL INVALIDATE LIABILITY PROTECTION AND LOSS DAMAGE WAIVER.
* RENTER ASSUMES RESPONSIBILITY FOR ANY AND ALL PARKING AND TRAFFIC VIOLATIONS DURING THE TERM OF THE RENTAL. I hereby authorize Budget to release my rental and charge card information to Violation Management Services (VMS) for the exclusive purpose of processing and billing for tolls, fines, penalties and fees. I agree to pay, upon billing, an administrative fee of \$40 for EACH unpaid violation or toll incurred during the term of this rental.
* RENTER ACKNOWLEDGES RECEIPT OF ADDITIONAL TERMS FOUND ON THE ADDITIONAL TERMS AND CONDITIONS FOLDER X

ALL CHARGES SUBJECT TO FINAL AUDIT

Rate: AO FC unl miles \$41.16 / Hour \$54.89 / Day \$494.01 / Week	Vehicle Information OMA 13348786 / TXE074 Stl: sn- SIL Ford TaurusSHO Navigation Displa
LOSS DAMAGE WAIVER (LDW) Renter Initials below to decline the optional LDW. Renter will be responsible for the FULL VALUE of any loss of or damage to the Vehicle, regardless of fault. LDW IS NOT INSURANCE. RENTER'S OWN VEHICLE INSURANCE MAY COVER ALL OR PART OF SUCH DAMAGE. DECLINE: _____	Out: OMAAP 06/26/17 @ 15:58 Due: OMAAP 06/29/17 @ 14:30 Miles Out: 14,541
PERSONAL ACCIDENT COVERAGE (PAC) Renter initials below to decline PAC for accidental loss of life and medical coverage for Renter and each passenger. See Brochure for synopsis of blanket term accident policy for rate, benefits and exclusions. DECLINE: _____	FUEL LEVEL OUT: 8/8 RATES DO NOT INCLUDE GASOLINE
SUPPLEMENTAL LIABILITY INSURANCE (SLI) Renter initials to decline SLI which provides supplemental liability insurance from an independent insurance company in excess of state statutory minimum limits. DECLINE: _____	Time & Miles Disc: MUGZ057 FUEL \$7.99/GAL \$8 Occ. Tax CFC \$2.50/DAY ENG \$.70/DAY 11.1%Concs 5.75% Veh 7.0%Sales
I AGREE TO ALL THE TERMS AND CONDITIONS ON THIS PAGE AND ON THE ADDITIONAL TERMS AND CONDITIONS FOLDER I WILL RETURN THE VEHICLE TO THE RENTING OR SPECIFIED LOCATION ON OR BEFORE THE DUE BACK DATE OR A DROP CHARGE AND RATE CHANGE MAY APPLY. I UNDERSTAND ONLY AUTHORIZED DRIVERS AS DEFINED IN PARAGRAPH 4 MAY OPERATE THE VEHICLE.	
X Renter's Signature	
Additional Renter's Signature	
I EXPRESSLY AGREE THAT ANY LIABILITY INSURANCE COVERAGE PROVIDED BY MY PERSONAL AUTOMOBILE INSURER OR ANY OTHER INSURER IS PRIMARY FOR ANY ACCIDENT OR LOSS THAT OCCURS DURING THE USE OF THE BUDGET VEHICLE. PLEASE SEE PARAGRAPH 6A.	



EASY CAR RENTAL COMPANY
2935 N. 27TH, Lincoln, Nebraska 68521
[402] 474-2800



OMA02632433

www.budgetnebraska.com

An Independent Budget System Licensee

RENTAL AGREEMENT (C)

Minimum charge - 1 day plus mileage
Daily rate is based on 24 hour day
May be subject to surcharge

Renter Information

IAN POLHEMUS (206)659-1413
Lic: WA *****36PU Exp:10/31/20
10069 EASTRIDGE DR NE
REDMOND, WA 98053
DOB:10/31 Wk#:(206)659-1413
W852802 X

Res#: 04511650US3
BCN#: *****88H
IATA: TA0080581C
OpnAgt: 0714

Additional Renter Information
OPERATION BY UNAUTHORIZED DRIVER WILL INVALIDATE LIABILITY PROTECTION AND LOSS DAMAGE WAIVER. VEHICLE MAY BE REPOSSESSED FOR UNAUTHORIZED USE. NONE AUTHORIZED

MC
*****6541
06/25/17 \$300
App: ***94D

FAILURE TO RETURN THE VEHICLE TO THE SPECIFIED LOCATION ON THE DUE DATE MAY RESULT IN A RATE CHANGE AND WILL RESULT IN A DROP CHARGE EQUAL TO \$ 75 PER MILE DRIVEN. ANY UNAUTHORIZED DROP OFF SHOULD NOT EXCEED \$1500 REGARDLESS OF MILEAGE.

Due back by 06/29/17 @ 14:30 to Omaha, NE x

ALL CHARGES SUBJECT TO FINAL AUDIT

Rate: AO FC 21 Hours 41.16 \$54.89 2 Days 54.89 \$109.78 0 Week 494.01 \$0.00	Vehicle Information OMA 13348786 / TXE074 Stl: sn- SIL Ford TaurusSHO Navigation Displa
	In: OMAAP 06/29/17 @ 13:19 Out: OMAAP 06/26/17 @ 15:58 Miles In: 14,671 Miles Out: 14,541 Miles Driven: 130
	Time & Miles MUGZ057 36.41 FUEL \$7.99/GAL 0.00 \$8 Occ. Tax 8.00 CFC \$2.50/DAY 7.50 ENG \$.70/DAY 2.10 11.1%Concs 14.47 5.75% Veh 9.22 7.0%Sales 11.22
	Contract Total 180.77
	MC 180.77 Balance Due 0.00

Itm	T	Cty	Loc	Date	Time	Agent	CC	Amount
002	P	OMA	AP	06/29/17	1319	MC		180.77

Thank you for choosing Budget!



EMBASSY SUITES
HOTELS*

EMBASSY SUITES - LINCOLN
1040 P STREET
LINCOLN, NE 68508
United States of America
TELEPHONE 402-474-1111 • FAX 402/474-1144
Reservations
www.embassysuites.com or 1 800 EMBASSY

POLHEMUS, IAN

10069 EASTRIDGE DR NE

REDMOND WA 98053-5768
UNITED STATES OF AMERICA

Room No: 230/KNGN
Arrival Date: 6/26/2017 12:00:00 PM
Departure Date: 6/29/2017 10:48:00 AM
Adult/Child: 1/0
Cashier ID: SGRIER2012
Room Rate: 125.10
AL: AS 98484304
HH #: 337543278 SILVER
VAT #
Folio No/Che 856454 A

Confirmation Number: 82490135

EMBASSY SUITES - LINCOLN 6/29/2017 10:48:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/26/2017	4102475	GUEST ROOM	\$125.10
6/26/2017	4102475	STATE TAX	\$9.43
6/26/2017	4102475	CITY TAX	\$6.51
6/26/2017	4102475	OCCUPANCY TAX	\$5.00
6/27/2017	4102949	GUEST ROOM	\$132.05
6/27/2017	4102949	STATE TAX	\$9.96
6/27/2017	4102949	CITY TAX	\$6.87
6/27/2017	4102949	OCCUPANCY TAX	\$5.28
6/28/2017	4103680	GUEST ROOM	\$132.05
6/28/2017	4103680	STATE TAX	\$9.96
6/28/2017	4103680	CITY TAX	\$6.87
6/28/2017	4103680	OCCUPANCY TAX	\$5.28
6/29/2017	4103975	VS *7380	✓ (\$454.36) ✓
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

FOR DEBIT CARD USERS YOUR ACCOUNT MAY REFLECT AN AMOUNT DIFFERENT THAN WHAT YOU SEE HERE. ANY UNUSED DIFFERENCE WILL BE RETURNED TO YOUR CARD WITHIN THE NEXT 10 DAYS.

▼ QUE PLACE GARAGE Q72

Sale

\$11.25

This transaction posted on Jun 29, 2017

Additional merchant and transaction information

LINCOLN, NE 685080000 US

In-person transaction

QUE PLACE GARAGE Q72

Sale

\$11.25

This transaction posted on Jul 2, 2017

Additional merchant and transaction information

LINCOLN, NE 685080000 US

In-person transaction

GREEN SUPER STAR FUELS

Sale

\$15.51

This transaction posted on Jul 2, 2017

Additional merchant and transaction information

OMAHA, NE 681100000 US

In-person transaction

Rhonda G. Ryan

From: Sara J. Hoyle
Sent: Tuesday, July 18, 2017 12:32 PM
To: Rhonda G. Ryan
Subject: FW: training
Attachments: garage 2.JPG; gas.JPG; garage 1.JPG

Please proceed with paying this.

Enhancement

It is going to be a claims for review. Thank you!

Sara Hoyle
Director
Lincoln/Lancaster County Human Services
(402) 441-4944
shoyle@lancaster.ne.gov

From: Polhemus, Ian [mailto:ian.Polhemus@seattle.gov]
Sent: Monday, July 17, 2017 11:31 AM
To: Sara J. Hoyle <SHoyle@lancaster.ne.gov>
Cc: Renee T. Runge <rrunge@lancaster.ne.gov>
Subject: RE: training

I've attached capture receipts from my credit card statement for 2 of the 3 parking fees as well as the gas fill up for the rental car. The 3rd day of parking was paid in cash so I don't have a receipt.

The airport shuttle I use to/from my house and SeaTac airport is a small, private for hire service that is operated by a retired gentleman who lives near my house. He only drives people to/from the airport and no other locations. Because most of his work is for leisure travelers, he does not provide receipts however, I'm sure he'll write me one if that is required.

The per diem was calculated at: <https://www.federalpay.org/perdiem/2017/nebraska>

- \$51/day x 4 days (Monday-Thursday) = 204

Labor was agreed upon in advance and breaks down as follows:

- \$300 travel day on Monday, June 26
- \$600 consulting fee on Tuesday, June 27
- \$600 consulting fee on Wednesday, June 28
- \$300 consulting fee on Thursday, June 29
- \$300 travel day on Thursday, June 29

Ian 2100

Detective Ian Polhemus
Police Dog Bear – Electronic Storage Detection K9
Internet Crimes Against Children Task Force



Mailing Address:
610 5th Ave
Attn: ICAC Unit
PO Box 34986
Seattle, WA 98124-4986

206-684-8651 Work
206-305-1748 Cell

NOTICE: This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is law enforcement sensitive, for official use only, sensitive but unclassified, proprietary, privileged, and may be legally protected or otherwise exempt from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, dissemination, copying or distribution of this transmission is strictly prohibited. If you have received this message in error, please notify the sender immediately by email and immediately delete this message and all of its attachments.

From: Sara J. Hoyle [<mailto:SHoyle@lancaster.ne.gov>]
Sent: Friday, July 14, 2017 3:39 PM
To: Polhemus, Ian <lan.Polhemus@seattle.gov>
Subject: FW: training

Hi Ian,

Can you please provide clarification on the below. Thanks!

Sara Hoyle
Director
Lincoln/Lancaster County Human Services
(402) 441-4944
shoyle@lancaster.ne.gov

From: Rhonda G. Ryan
Sent: Friday, July 14, 2017 12:35 PM
To: Sara J. Hoyle <SHoyle@lancaster.ne.gov>
Subject: FW: training

Missing receipts for airport transfer \$130, parking \$33.75, fuel \$15.51. Also, how the per diem was calculated \$204 and Labor for \$2,100,

From: Sara J. Hoyle
Sent: Wednesday, July 12, 2017 6:55 PM
To: Rhonda G. Ryan
Subject: Fwd: training

Sara Hoyle
Director
Lincoln/Lancaster Human Services
(402) 441-4944

Begin forwarded message:

From: "Polhemus, Ian" <Ian.Polhemus@seattle.gov>
Date: July 12, 2017 at 4:13:29 PM CDT
To: "Sara J. Hoyle" <SHoyle@lancaster.ne.gov>
Subject: RE: training

You bet. Attached.

Sent from my Verizon 4G LTE smartphone

----- Original message -----

From: "Sara J. Hoyle" <SHoyle@lancaster.ne.gov>
Date: 7/12/17 1:57 PM (GMT-08:00)
To: "Polhemus, Ian" <Ian.Polhemus@seattle.gov>
Subject: RE: training

Hi Ian,

Can you please resend your invoice. Thank you!

Sara Hoyle
Director
Lincoln/Lancaster County Human Services
(402) 441-4944

shoyle@lancaster.ne.gov

From: Polhemus, Ian [<mailto:Ian.Polhemus@seattle.gov>]
Sent: Wednesday, July 12, 2017 2:15 PM
To: Sara J. Hoyle <SHoyle@lancaster.ne.gov>

Cc: Renee T. Runge <rrunge@lanaster.ne.gov>

Subject: Fwd: training

Sara,

Are you able to provide an estimated time line for final processing? TIA

Ian

Sent from my Verizon 4G LTE smartphone

----- Original message -----

From: "Renee T. Runge" <rrunge@lanaster.ne.gov>

Date: 7/12/17 12:06 PM (GMT-08:00)

To: "Polhemus, Ian" <Ian.Polhemus@seattle.gov>

Cc: "Sara J. Hoyle" <SHoyle@lanaster.ne.gov>

Subject: RE: training

That would be a question for Sarah. I would need a payment voucher from her Dept. You will receive an email from me the Tuesday before the funds are deposited into your bank account.

Renée

From: Polhemus, Ian [<mailto:Ian.Polhemus@seattle.gov>]

Sent: Wednesday, July 12, 2017 2:02 PM

To: Renee T. Runge

Subject: RE: training

You bet.

Are you able to anticipate when funds will be deposited for me?

Ian

From: Renee T. Runge [<mailto:rrunge@lancaster.ne.gov>]
Sent: Wednesday, July 12, 2017 12:01 PM
To: Polhemus, Ian <Ian.Polhemus@seattle.gov>
Subject: RE: training

Thank you!

From: Polhemus, Ian [<mailto:Ian.Polhemus@seattle.gov>]
Sent: Wednesday, July 12, 2017 1:56 PM
To: Renee T. Runge
Subject: RE: training

Here you go Renee. Let me know if you need anything else. TIA –

Ian

From: Renee T. Runge [<mailto:>]
Sent: Wednesday, July 12, 2017 10:05 AM
To: Polhemus, Ian <Ian.Polhemus@seattle.gov>; Sara J. Hoyle <>
Subject: RE: training

I will also need a W-9 which I have attached.

Thanks,

Renée

From: Polhemus, Ian [<mailto:Ian.Polhemus@seattle.gov>]
Sent: Wednesday, July 12, 2017 11:21 AM
To: Sara J. Hoyle
Cc: Renee T. Runge
Subject: RE: training

Thanks you Sara.

Renee, please find the attached docs as requested.

Ian

From: Sara J. Hoyle [<mailto:SHoyle@lancaster.ne.gov>]
Sent: Monday, July 10, 2017 7:53 AM
To: Polhemus, Ian <Ian.Polhemus@seattle.gov>; Minette M. Genuchi <MGenuchi@lancaster.ne.gov>
Subject: RE: training

Hi Ian,

Please complete the attached. Thank you!

Sara Hoyle

Director

Lincoln/Lancaster County Human Services

(402) 441-4944

shoyle@lancaster.ne.gov

From: Polhemus, Ian [<mailto:Ian.Polhemus@seattle.gov>]
Sent: Friday, June 30, 2017 9:19 AM
To: Minette M. Genuchi <MGenuchi@lancaster.ne.gov>
Cc: Sara J. Hoyle <SHoyle@lancaster.ne.gov>
Subject: FW: training

Hello Minette,

I sent the below to Sara and received her OOF reply. Are you able to answer my question and/or facilitate reimbursement or shall I await Sara's return?

Ian

From: Polhemus, Ian
Sent: Friday, June 30, 2017 7:17 AM
To: 'Sara J. Hoyle' <SHoyle@lancaster.ne.gov>
Subject: RE: training

Good morning Sara,

I'm finally home and rested after the long week so sorry I didn't get back to you earlier.

I am preparing an invoice now. Do you have the ability to direct deposit or hard check only?

Ian

From: Sara J. Hoyle [<mailto:SHoyle@lancaster.ne.gov>]
Sent: Wednesday, June 28, 2017 7:47 AM
To: Polhemus, Ian <Ian.Polhemus@seattle.gov>
Subject: RE: training

Hi Ian,

Will you please invoice us including information where you would like payment. Thanks!!

Sara Hoyle

Director

Lincoln/Lancaster County Human Services

(402) 441-4944

shoyle@lancaster.ne.gov

From: Polhemus, Ian [<mailto:Ian.Polhemus@seattle.gov>]

Sent: Friday, June 02, 2017 4:39 PM

To: Sara J. Hoyle <SHoyle@lancaster.ne.gov>; Ben Miller <LPD1397@cjis.lincoln.ne.gov>

Subject: RE: training

Thank you for the 'go ahead' Sara.

I have purchased flights in/out of Omaha per the attached. The R/T airfare was \$631.91. I will be able to forgo the customary \$50 R/T baggage fees as I am an MVP member with Alaska.

As I found the trip cancellation insurance fee to be reasonable, I went ahead and purchased this option for an additional expense of \$34.76. I am able to cancel this additional service option but it is time sensitive, so please do let me know if you'd prefer I cancel.

I have also secured a rental vehicle for \$180.77 with Budget (also attached).

Lastly, I have secured a room at the Hilton Garden Inn (801 R Street) at the government rate of \$91/night + tax and parking.

Looking forward to visiting Lincoln and meeting you all at the EOM.

Ian

From: Sara J. Hoyle [<mailto:SHoyle@lancaster.ne.gov>]
Sent: Friday, June 2, 2017 8:41 AM
To: Polhemus, Ian <Ian.Polhemus@seattle.gov>; Ben Miller <LPD1397@cjis.lincoln.ne.gov>
Subject: RE: training

Hi! This is fine. Go ahead with airfare - preferably to Omaha. Thanks!

From: Polhemus, Ian [Ian.Polhemus@seattle.gov]
Sent: Sunday, May 28, 2017 9:44 AM
To: Ben Miller
Cc: Sara J. Hoyle
Subject: RE: training

+ Sarah

Sounds good Ben.

Sarah,

I'd like to coordinate the logistics with you for my traveling to Lincoln and presenting material to your employees per the below thread.

Here is a quick summary of expenses and training outline to save you trolling the thread:

Expenses

- Airfare from Seattle – Omaha, traveling on Monday, June 26
- Car rental for June 26 arrival – June 29 departure
- Lodging for 3 nights (check-in Monday, out on Thursday)
- Per diem x 4 days (Monday-Thursday)
- Airport transfer fee (consultant's residence to/from airport)
- Baggage fees if applicable
- Consultant fees
 - \$300 June 26 – travel
 - \$600 June 27 – instruction
 - \$600 June 28 – instruction

- o \$300 June 29 – instruction
- o \$300 June 29 – travel

Training curriculum for LEO's – Wednesday/Thursday (repeat)

- Basic Tools & Concepts for Internet Investigations
- Introduction to IP Addresses
- Wireless Networks & Mobile Devices
- Legal Issues & Considerations
- Social Media Apps and Trends

Training curriculum for community members/partnerships – Thursday AM

- How Do We Keep Our Children Safe - Internet Safety in a Growing Digital Age (This presentation will inform attendees of the popular websites and social media applications being used by today's youth. This is where child predator's lurk in the dark, chatting with and/or grooming your child to commit acts of sexual exploitation. Common scenarios involving sextortion and self-exploitation cases will be discussed. Ample time will be provide for attendee Q&A.

Please let me know how to proceed with the booking of the airfare as this is the most volatile expense. If your policy allows, it would be my preference to book my own travel (air, car rental, lodging, etc.) and seek reimbursement upon conclusion of the training.

Ian

From: Ben Miller [<mailto:LPD1397@cjis.lincoln.ne.gov>]
Sent: Thursday, May 25, 2017 1:43 PM
To: Polhemus, Ian <Ian.Polhemus@seattle.gov>
Subject: RE: training

Ian,

Sorry things have been busy. Yes lets go with your preference of the schedule where you fly to Omaha and then only do a morning session for the community partners on Thursday. If you can get ahold of Sarah so she can finalize things on her end that way we can push out a training notice to surrounding agencies. I have our double classroom reserved which would likely seat about 50 or so....if that is ok with you.

Thanks

Ben

From: Polhemus, Ian [<mailto:Ian.Polhemus@seattle.gov>]
Sent: Wednesday, May 24, 2017 10:37 PM
To: Ben Miller <LPD1397@cjis.lincoln.ne.gov>
Subject: RE: training

Ben,

Just circling back to see where we're at with the schedule?

Ian

From: Ben Miller [<mailto:LPD1397@cjis.lincoln.ne.gov>]
Sent: Thursday, May 18, 2017 10:40 AM
To: Polhemus, Ian <Ian.Polhemus@seattle.gov>
Subject: RE: training

Im ok with option #1 but let me check with Jeff since its technically their funding source.

From: Polhemus, Ian [<mailto:Ian.Polhemus@seattle.gov>]
Sent: Thursday, May 18, 2017 12:02 PM
To: Ben Miller <LPD1397@cjis.lincoln.ne.gov>
Subject: RE: training

In looking at current airfare options, I'll make a couple of proposals for you to ponder.

Option 1: I fly into Omaha on Monday, rent a car and drive to Lincoln. If we limit Thursday to a morning session only, I can get back to Omaha for a 1630 flight home the same day. This would add the cost of the rental but would save \$300 in consulting fees (\$300 for ½ day vs. \$600 full day), a night's lodging and an additional day per diem. The \$300 return travel fee would still be incurred, whether I returned Thursday or Friday. Current ticket cost = \$578

Option 2: I fly into Lincoln on Monday and out on Thursday at 1708. This gives you both the AM and PM safety presentation on Thursday (\$600 daily fee) and avoids a rental car, however the ticket cost = \$860.

Honestly, option 1 is preferred for me and saves you money but I can do either. Once you let me know your preference I'll work with Sarah on the booking details. My preference would be to book myself and seek reimbursement from your agency, with receipts.

Ian

Detective Ian Polhemus

Police Dog Bear – Electronic Storage Detection K9

Internet Crimes Against Children Task Force

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