

# 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 13, 2017

James Davidsaver  
Emergency Management

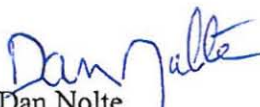
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, August 19, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 588069 on batch 219337 to Leach Camper Sales of Lincoln, dated October 10, 2017 in the total amount of \$4,447.35. 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 October 19, 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  
Robert Walla, Purchasing  
Patti Talamante, Emergency Management

R04305

Lancaster County, NE  
Voucher Journal Report

10/10/2017 12:4  
Page -

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	Amounts	Gross	Ty	LT	PC		
Account Number	Account Description															
Batch Number	219337	Type	V	Date	10/10/2017	User ID	ZCIPLT	Transaction Originator		ZCIPLT						
00011	10/10/2017	10/11/2017	00011	9985	A											
PV 588069	001	9/11/2017														
620550	<b>Leach Camper Sales of Lin</b>															
	9985	2727 Cornhusker Highway														
	Lincoln NE 68504															
6931.66410	Other Equipment R&M Mobile Ops Wiring/AC/Battery															
											4,447.35	AA				
Totals for Document											PV 588069	00011	4,447.35	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 Patti Talavant

LEACH CAMPER SALES OF LINCOLN, INC.  
2727 CORNHUSKER HIGHWAY  
LINCOLN, NE  
US  
68504  
402-466-8581

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AR STATEMENT

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TO: EMERGENCY MANAGEMENT LANCASTER COUNTY  
233 S 10TH ST  
LINCOLN, NE 68508

05 OCT 2017

CUST #      PAGE  
28089      1

Date	Inv no.	Description	Debit	Credit	Balance
11 SEP 17	620550	WO #L97641	4,447.35	0.00	4,447.35

*Mobile Ops Repairs - Wiring/AC/Battery*

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL
4,447.35	0.00	0.00	0.00	4,447.35

WINTERIZATION WHILE YOU WAIT APPOINTMENTS CAN BE MADE NOW !  
Visit our website at [www.leachrv.com](http://www.leachrv.com)



2727 Cornhusker Highway  
 Lincoln, Ne 68504  
 www.leachrv.com  
 402.466.8581  
 800.289.3864

W/O: L97641 LANCASTER COUNTY,  
 EMERGENCY MANAGEMENT



WO #: L97641 (Appointment Date: 28 AUG 2017 - Time: 08:00am)

Customer Name: 28089 - LANCASTER COUNTY, EMERGENCY MANAGEMENT  
 Address: 233 S 10TH ST  
 LINCOLN, NE  
 Postal/Zip: 68508  
 Phone#(res): 402-441-7441  
 Cell Phone: 402-450-7650  
 Email: NONE

Stock No: 11784  
 Year: 2006  
 Manufacturer: SPACE CRAFT MFG  
 Brand: SPACE CRAFT  
 Model: T340  
 Unit Type: TT-TRAVEL TRAILER  
 Chassis#: 1S9HT34386C650113  
 Serial#:

Completed Date: 11 SEP 17  
 Promised Date: 18 SEP 17  
 Purchased Date: 25 APR 06  
 Warranty Date: 25 MAY 06  
 WO Date: 28 AUG 17

Author: NS

Miles/Hrs:  
 Odom Out:  
 Tag#: 1690  
 Location: OL  
 Length: 34' 0"  
 Unit Salesman: CC

**Job #1 - External**

COMPLAINT: THE BACK A/C HAS A BLACK WIRE THAT EITHER IS NOT CONNECTED OR NOT GETTING ANY POWER TO IT

CAUSE: CHECKED A/C OPERATION FOR BOTH ZONE 1 (FRONT) AND ZONE 2 (REAR) UNITS. FRONT UNIT WORKS FINE, BUT REAR UNIT ISN'T WORKING AT ALL. CHECKED WHY AND FOUND ALL A/C WIRING AT JUNCTION BOX TAKEN APART, AND COMMUNICATION CABLE DISCONNECTED. RE-ATTACHED A/C WIRING AND PLACED BACK INTO JUNCTION BOX. CONNECTED COMM. CABLE. LASTLY, FOUND THAT INLET/OUTLET DIVIDER FALLING OFF, CAUSING INLET AND OUTLET SECTIONS OF UNIT TO MIX COLD AND WARM AIR TOGETHER. RE-ATTACHED DIVIDER WITH FOIL TAPE, AND STARTED A/C UNIT. NOW A/C UNIT RUNS, BUT IS ALWAYS PRODUCING WARM AIR. CLIMBED ONTO ROOF, REMOVED COVER FROM ROOFTOP UNIT, AND PERFORMED VISUAL INSPECTION. FOUND THAT HEAT PUMP DIRECTOR SOLENOID IS SPLIT, AND THERE IS BLACK RESIDUE ON COVER, RIGHT ABOVE WHERE IT SETS RIGHT NEXT TO SOLENOID. SOLENOID BLEW OUT, AND IS PUTTING UNIT CONSTANTLY IN HEAT PUMP MODE. ROOT CAUSE FOR THIS IS MOST LIKELY RELATED TO GENERATOR PROBLEMS, AS NOTED IN OTHER JOB LINES ON THIS W.O.

THE BLACK WIRE NOTED IN CUSTOMER COMPLAINT IS ACTUALLY A SPARE COMMUNICATION LINE, DESIGNED FOR DAISY-CHAINING WITH MORE A/C UNITS IF EQUIPPED. WIRE IS THERE BY DESIGN, AND SHOULD BE NO CAUSE FOR CONCERN.

September 11th 2017 JB-- newly-installed zone 2 air conditioner not functioning, dip switches for Zone 2 and heater in incorrect position. Duo Therm comfort zone thermostat also needs reset  
 Replaced a.c. rear

CORRECTION: TO REPAIR A/C PERFORMANCE PROBLEM, ENTIRE ROOFTOP UNIT WILL HAVE TO BE REPLACED.

Put dip switches in correct position, reset thermostat. Now functions as designed.  
 Replaced a.c. with Mark Javon finished

**Labor**

Job #	Description	Total
1	A/C BLACK WIRE THAT IS NOT CONNECTED OR NOT GETTING POWER	1,000.00

**Parts**

Part #	Description	Qty	Price	Total
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3313107.107	SVC KIT CCC2-CCC HVPD	1.00	150.95	150.95
651816CXX1C0	15 DOMETIC PENGUIN II	1.00	1,325.00	1,325.00

**Other Services**

Code	Description	Qty	Price	Total
EC	ENVIRONMENTAL COSTS	1.00	5.00	5.00
FRT-L	FREIGHT	1.00	100.00	100.00
SSL	SHOP SUPPLIES	1.00	25.00	25.00
SP	GFCI BREAKERS	1.00	62.00	62.00
FRT-L	FREIGHT	1.00	130.00	130.00

Subtotal for Job #1: 2,797.95

**Job #2 - External**

COMPLAINT: WHILE SHORE CORD WAS PLUGGED INTO GENERATOR THE TWO BATTERIES BOILED

CAUSE: SEE CHAD'S NOTES FOR CAUSE.

ALSO FOUND A BAD SMELL INSIDE UNIT THAT WAS TRACED TO BE A CEILING LIGHT THAT WAS BURNING HOT. CHECKED PROBLEM AND FOUND THAT BULB WAS EITHER WRONG APPLICATION FOR THIS LIGHT, OR THAT IT WAS SITTING TOO CLOSE TO FIXTURE, CAUSING PLASTIC TO MELT. INSPECTED ENTIRE ELECTRICAL SYSTEM AS NEEDED. FOUND SOMEONE HAD REWIRED OR MIXED UP WIRING TO AC BREAKERS WHICH ALLOWED FOR HOT WATER HEATER TO BE ALWAYS ON WHICH IS ONE OF THE SMELLS CUSTOMER OBSERVED. FOUND GRI BREAKER BAD (WILL BE REPLACED WHEN RECEIVER NEW BREAKER) FOUND CEILING LIGHT BURNING UP IN CEILING WHICH WAS ANOTHER SMELL. INSTALLED BATTERY DISCONNECT ON P/S COMPARTMENT AREA SO BATTERIES WILL NOT DRAIN DURING STORAGE. NOTE - WE REMOVED MICROWAVE FOR TESTING GFI CIRCUIT - REINSTALLED AS NEEDED. FOUND GENERATOR BAD WHICH WAS DEMONSTRATED TO CUSTOMER ON OUR LOAD TESTER. GENERATOR OUTPUT VERY LOW VOLTAGE WHICH INCLUDES HZ. DOWN TO 42

CORRECTION: REPLACED LIGHT WITH A COMPARABLE MODEL (ORIGINAL ONE IS UNAVAILABLE). TESTED LIGHT AND IT WORKS PROPERLY, AND SMELL IS GONE. JOB COMPLETE.

ALSO ASSISTED CHAD WITH THE REST OF THIS CONCERN. JOB COMPLETE.

\*\*\*PENDING\*\*\*

Labor Job #	Description	Total
2	BOILED BATTERIES	1,087.50

Parts Part #	Description	Qty	Price	Total
G27	GROUP 27 BATTERY	2.00	120.00	240.00
10030140-WHIT-0	ROADTREK ROUND LED LIGHT	1.00	49.95	49.95

Subtotal for Job #2: 1,377.45

**Job #3 - External**

COMPLAINT: MOTORIZED TONGUE JACK ON FRONT NEVER HOLDS CHARGE

CAUSE: CHECKED SYSTEM AND FOUND THAT IT WORKS FINE AS LONG AS BATTERY/CHARGING SYSTEM IS WORKING CORRECTLY. ALL PREVIOUS PROBLEMS HAVE BEEN RELATED TO THAT.

CORRECTION: NO PROBLEMS FOUND AT THIS TIME.

Labor Job #	Description	Total
3	TONGUE JACK	250.00

Subtotal for Job #3: 250.00



Job #4 - External

COMPLAINT: CUST REQUEST BATTERY DISCONNECT

CORRECTION: COMPLETED IN JOB 2.

Labor

Job #	Description	Total
4	CUST REQUEST BATTERY DISCONNECT	0.00

Parts

Part #	Description	Qty	Price	Total
210865	WATER PROOF MASTER SWITCH	1.00	21.95	21.95

Subtotal for Job #4: 21.95

Parts Total: 1,787.85

Labour Total: 2,337.50

Sublet Total: 0.00

Extras Total: 322.00

Work Order Total: 4,447.35

Customer Signature : \_\_\_\_\_

Date: 11 Sep 2017

I HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE VEHICLE FOR PURPOSES OF TESTING, INSPECTION OR DELIVERY AT MY RISK. AN EXPRESS MECHANIC'S LIEN IS ACKNOWLEDGED ON ABOVE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. LEACH CAMPER SALES WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN UNIT IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND LEACH CAMPER SALES CONTROL.

ADVISE IF YOU HAVE ANY EXTENDED SERVICE CONTRACTS AND BE ABLE TO PRESENT INFO &/OR PAPERWORK AT TIME OF APPOINTMENT. IF DISCLOSED AFTER APPOINTMENT YOU WILL NEED TO PAY FOR REPAIRS YOURSELF AND SUBMIT FOR PAYMENT YOURSELF.

\*\*\*\* SIGNATURE OF WORK ORDER VALIDATES CONFIRMATION THAT INFORMATION HAS BEEN CONSENTED TO BY CUSTOMER

CUSTOMER IS RESPONSIBLE FOR LOCKING OF COMPARTMENT DOORS, REMOVING OF ALL VALUABLES & PERISHABLES WHILE ON LEACH CAMPER SALES LOT

\*\*\*\* SIGNATURE OF WORK ORDER VALIDATES CONFIRMATION THAT INFORMATION HAS BEEN CONSENTED TO BY CUSTOMER

PLEASE NOTE: Your camper/RV may be moved to our storage lot located at 6255 Cornhusker Hwy, Lincoln NE while we are waiting for parts to arrive or have other issues that we deem it necessary to be moved. We will contact you via phone or/ email to advise you when it is moved. Storage fees do NOT apply while it is here for service work. We appreciate your quick retrieval once completed.

PAYMENT IS MANDATORY AT TIME OF COMPLETED WORK AND TO RELEASE THE UNIT - WE ACCEPT VISA, MC & DISCOVER CREDIT CARDS, CHECKS & CASH

\*\*\*\* SIGNATURE OF WORK ORDER VALIDATES CONFIRMATION THAT INFORMATION HAS BEEN CONSENTED TO BY CUSTOMER

Warranty REQUIRED Statement

Date Vehicle dropped off: \_\_\_\_\_

Date of appointment: \_\_\_\_\_

Repair completion date: \_\_\_\_\_

Notified of completion: TIME \_\_\_\_\_ DATE \_\_\_\_\_

Date Released \_\_\_\_\_

I/we the undersigned acknowledge the foregoing as factual and I/we hereby acknowledge receipt of completed copy.

Signature of owner \_\_\_\_\_ Date \_\_\_\_\_

WR36





## Lincoln-Lancaster County Emergency Management

233 S. 10<sup>th</sup> St Room 001

Lincoln, NE 68508

Phone: (402) 441-7441

Lancaster County Board  
c/o: Kerry Eagan, Chief Administrative Officer  
555 S. 10<sup>th</sup> St, Room 110  
Lincoln, NE 68508

October 16, 2017

RE: Leach Camper Sales Payment Voucher

Dear Board Members,

During an August functions test of our Lancaster County Emergency Management Mobile Operations Center (MOC), we identified a problem with the batteries that provide start-up and residual power for the MOC. Even though the exterior battery compartment was properly vented, the batteries generated intense heat to the extent of creating a potential fire hazard.

At first glance, our MOC may appear to be a slightly modified travel trailer while in fact it is highly specialized unit requiring subject matter expertise to properly service and repair it. During my three-plus year tenure as Emergency Manager, Leach Camper Sales has provided the necessary routine maintenance and minor repair work to keep our MOC fully operational.

While at Leach to repair the battery problem, a few other issues with the MOC's electrical wiring system and rear air conditioner were identified. The wiring issue contributed to the batteries overheating and could cause future, more significant problems if not corrected. The MOC must be fully operational and maintained to a state of constant readiness. I considered this need to be a priority and authorized the necessary work. Leach completed the repairs in timely manner assuring the MOC was available to provide support at the Luke Bryan Farm Tour concert.

If you have any questions or would like additional information, please let me know.

Respectfully submitted,

A handwritten signature in blue ink that reads "Jim Davidsaver".

Jim Davidsaver  
Director