

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 8, 2018

To: Terry Wagner, County Sheriff


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 16, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Vouchers 620451 on batch 231517 to 911 Custom, dated August 2, 2018 in the amount of \$339.45. The invoice is date November 17, 2017. This claim is beyond the 90 day time period (see State Statute 23-135).

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 16, 2018, 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
Jen Holloway, County Attorney's Office
Michell Sewell, County Sheriff's Office
Minette Genuchi, County Board Office

Document	G/L Date	Due Date	Co	Address#	Supplier Name	Amounts			
Ty Number	Item	Inv Date	G/LClass	P.O.#					Ty
Invoice Number				JE - Remark				Gross	LT PC
Account Number	Account Description								
Batch Number	231517	Type V	Date 8/2/2018	User ID	LSOMMS	Transaction Originator	LSOMMS		
00011	8/2/2018	12/7/2017	00011	57471	A				
PV 620451	001	11/7/2017							
28672									
			57471		911 Custom				
					6970 W 152nd Ter				
					Overland Park	KS 66223			
6510.67495		Other Misc Equipment			Push Bumper			339.45	AA
Totals for Document								PV 620451 00011	339.45 AA

AI

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 Michael Seedell

A



911 Custom
6970 West 152nd Ter
Overland Park, KS 66223
913.390.8540

www.911custom.com

INVOICE

Date Invoice #
11/7/17 28672

PAID
01/22/18

this Insurance Payment was for Invoice #99436 NOT 28672

Bill To:

Lancaster County Sheriff
John McGahan
575 South 10th
Lincoln, NE 68508
USA

Ship To:

Lancaster County Sheriff
Bill Fleischer
444 Cherry Creek Rd.
Lincoln, NE 68521
USA

Rep	P.O. No.	Terms	Due Date
PH		Net 30	12/7/17

Part Number	Description	Quantity	U/M	Price	Amount
S-BK0534ITU12	PB400 VS Aluminum Bumper Full - Ford Interceptor Utility - PB400 Push Bumpers	1	ea	274.45	274.45
Shipping and Handling	Shipping and Handling	1	ea	65.00	65.00

Subtotal	Tax (0.0...	Total	Payments/Credits	Balance Due
\$339.45	\$0.00	\$339.45	-\$339.45	\$0.00

Thank you for your business. A 2% monthly service charge will be assessed on 30 Day past due invoices. (24% APR) We appreciate your prompt payment.

Michelle M. Sewell

From: Michelle M. Sewell
Sent: Thursday, July 19, 2018 11:33 AM
To: Chad W. Bryant; John A. Vik
Subject: FW: Invoice 28672 from 911 Custom
Attachments: Inv_28672_from_911_Custom_10140.pdf

29436 – Push Bumper for #807 = PD by insurance, payment was applied to wrong invoice.

So... it is invoice 28672 that is outstanding. It too was for a Push Bumper and for the same amount (see attached):

28672 – Push Bumper

- What car?
- Insurance claim?
- If yes, do we know if it got sent to Sue?

Let me know what you find out. Thanks!

VIK... PS: Today we changed the contact info for 911 to myself and Chad so we will get invoices directly now.

Michelle M. Sewell

Lancaster County Sheriff's Office
Administrative Services Officer
Direct: 402-441-8886

From: Danielle McCann <FrontDesk@911custom.com>
Sent: Thursday, July 19, 2018 11:21 AM
To: Michelle M. Sewell <MSewell@lancaster.ne.gov>
Subject: Invoice 28672 from 911 Custom

Hey Michelle,

This is the one the check got applied to for 29436.

Let me know if I need to switch the payment to reflect on 29436.

I don't show another payment for the same amount of \$339.45.

Any help on this would be appreciated.

Best Regards,

Danielle

911 Custom

Invoice Due:12/07/17
28672

Amount Due: **\$0.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business.

Sincerely,

911 Custom
913-390-8540

Michelle M. Sewell

From: Sue L. Eckley
Sent: Friday, July 27, 2018 2:21 PM
To: Chad W. Bryant; John A. Vik
Cc: Michelle M. Sewell; Alex P. Kelly
Subject: RE: Push Bumper Puzzle

Thanks so much, Chad. That may have been why it was confusing since it did not go over the deductible.

Have a good weekend,

Sue

From: Chad W. Bryant
Sent: Friday, July 27, 2018 2:18 PM
To: Sue L. Eckley <seckley@lanaster.ne.gov>; John A. Vik <JVik@lanaster.ne.gov>
Cc: Michelle M. Sewell <MSewell@lanaster.ne.gov>; Alex P. Kelly <AKelly@lanaster.ne.gov>
Subject: RE: Push Bumper Puzzle

Sue,

As always, thanks for looking into this for us. After thorough research, the push bumper was ordered for the accident date of 09/23/2017 and I see we estimated the damage at roughly \$800.00. The 10/28/2017 accident involved damage to the driver's door and quarter panel, not the push bumper. I will let Michelle know to pay the bill. Thank you.

From: Sue L. Eckley
Sent: Friday, July 27, 2018 10:24 AM
To: John A. Vik <JVik@lanaster.ne.gov>
Cc: Chad W. Bryant <CBryant@lanaster.ne.gov>; Michelle M. Sewell <MSewell@lanaster.ne.gov>; Alex P. Kelly <AKelly@lanaster.ne.gov>
Subject: RE: Push Bumper Puzzle

Good Morning –

The invoice 29436 was paid by the insurance carrier direct to 911. This was for the 10/22/2017 accident date where Casey Dahlke hit a deer on South 54th Street. I have never received the invoice 28672. That would appear to be for the accident date of 10/28/2017? The accident date of 9/23/2017 was never turned into insurance due to the fact that this was not over the \$2,000 deductible. **So if invoice number 28672 is for that 9/23/2017 accident date, LSO should pay for the push bumper since the total expense from this accident was under the \$2,000 deductible.** If the push bumper was for the accident date of 10/28/2017 then we can still turn that into insurance. But I will need to know for certain if that push bumper was ordered due to the accident date of 10/28/2017 and not 9/23/2017.

Thanks,

Sue

From: John A. Vik
Sent: Monday, July 23, 2018 2:45 PM

To: Sue L. Eckley <seckley@lancaster.ne.gov>

Cc: Chad W. Bryant <CBryant@lancaster.ne.gov>; Michelle M. Sewell <MSewell@lancaster.ne.gov>; Alex P. Kelly <AKelly@lancaster.ne.gov>

Subject: Push Bumper Puzzle

Sorry in advance for the long email, but trying to help organize the many pieces to this puzzle before I leave on vacation. Here's what I've been able to determine for the push bumper stuff:

This DID involve the crazy three crashes in six week fiasco with cruiser #806.

The three dates of those crashes (806) were:

#1 – 9/18/2017 (Ditch, right front) B7007202

#2 – 9/23/2017 (Deer, front) B7007343

#3 – 10/28/2017 (Deer, left side) B7008341

The other vehicle in the mix here was one crash involving 807:

#1 – 10/22/2017 (Deer, front & right side) B7008178

Based upon emails from Bill Fliesher and John McGahan (how convenient both have moved on to different jobs...) two (2) push bumpers were ordered; one for 806 likely from the 9/23/2017 crash and one for 807 from 10/22/2017. Apparently 806 was in the shop being repaired when they ran into a back-order issue on the doors – because 807 was in at the same time, they used the push bumper ordered for 806 to fix 807 sooner. Michelle and I tried figuring this out back when the bills got confusing the first or second time. We couldn't see a payment from LSO for the first one, but that wasn't atypical given the arrangements at the time. Since we hadn't gotten any more invoices requesting payment we assumed it must have been paid directly by insurance.

Meanwhile, there were two invoices:

#28672 - \$339.45

#29436 - \$339.45

It would make sense that the first was ordered for 806 and the second for 807. While there was some confusion over which incident had a payment applied, it appears one invoice was paid – the other apparently was not. I'm still trying to determine what happened with that second invoice – was it sent from 911? did John send it anywhere? why has 911 waited until now to ask about it??? Regardless of all that, if it hasn't been paid it should be.

Sue, can you make sense of which incident WAS paid for (as far as a push bumper)? Regardless of which one was ultimately used, if there is a claim without a push bumper bill I would assign it to that one... As we discussed on the phone, one thing I know for sure is that these push bumpers were ordered due to crashes. If we can submit the additional one for payment under that claim, that would be the preferred route.

The good news is we've already learned a lot of lessons from this case and our new system should minimize the chances of this happening again. All accessory parts should be included in the quote from the shop (push bumper, stickers, etc) so that each claim should have one bill – not two, or three, etc. I'd say this should about cover it for this incident, but I said that last time and here we are. Let's hope this wraps it up.

This is really all the information I have at this point, other than Chad working with John McGahan to get any specific invoice info from him. I will leave the four packets involved out for Chad while I'm gone if something else comes up. Let me know if this isn't clear as... well, just let me know...

Captain John A. Vik #902138

Professional Standards Division
Lancaster County Sheriff's Office