

# LANCASTER COUNTY CLERK

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

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

DAN NOLTE  
*Clerk*

October 5, 2018

To: Pamela Dingman, County Engineer

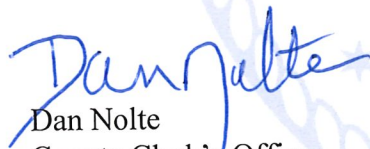
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, October 18, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Vouchers 626844 on batch 233944 to Powerplan, dated October 3, 2018 in the amount of \$3,921.54. The invoice is dated June 8, 2018. 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 October 18, 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  
Minette Genuchi, County Board Office  
Ron Bohaty, Engineering Dept

R04305

Lancaster County, NE  
Voucher Journal Report

10/3/2018 8:15:  
Page -

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

Batch Number	233944	Type	V	Date	10/3/2018	User ID	CFEASW	Transaction Originator	CFEASW
00022	10/3/2018	7/8/2018	00022	6287		A			
PV 626844	001	6/8/2018							
961986									
				6287			Powerplan		
							21310 Network Place		
							Chicago	IL	60673
7032.63825							Heavy Equip Parts, Supp, Asses	326	1,538.66 AA
7032.66210							Motor Vehicle R&M	326	2,368.06 AA
7032.64860							Freight & Express Charges	326	14.82 AA
Totals for Document PV 626844 00022									3,921.54 AA

**RUSH**

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 Ron G. Bahrt

**RUSH**

**RUSH**



Murphy Tractor & Equipment Co., Inc.  
 6100 Arbor Rd  
 Lincoln, NE 68517  
 Phone: 402-467-1300  
 Toll Free: 800-416-5518  
 Fax: 402-467-1927



Invoice To Account No: 8002950

Deliver To:

**SERVICE INVOICE**

LANCASTER COUNTY SHOP  
 EQUIPMEN BILL FLEISHER  
 BLDG. B  
 444 CHERRY CREEK ROAD  
 LINCOLN NE 68528  
  
 Bus Phone: 4024417797  
 Prv Phone:

LANCASTER COUNTY SHOP  
 BLDG. B  
 444 CHERRY CREEK ROAD  
 LINCOLN NE 68528  
  
 Bus Phone: 4024417797  
 Prv Phone:

Invoice Number: 961986  
 Invoice Date: 06/08/2018  
 Location: 08  
 Work Order Number: 208743  
 Payment Type: Finance  
  
 Page: 1 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 770D	13772	DW770DX617802	25593W	326

Service Reminders:  
 /Diagn - 1 Retail

**COMPLAINT:**

Machine locked up

**CAUSE:**

Towed machine into shop. Installed 10A fuse saver in F46 to start machine. F46 blows whenever the shift lever is removed from park. Removed and tested the forward/reverse switch module, and the park/not neutral gear position switch module. Both components failed. Installed a new forward/reverse switch module, and park/not neutral gear position switch module. Installed a new 10A fuse in F46. Replaced front right tie rod. Went to move the machine out of the shop and the F46 fuse blew again, and also shorted out both switch modules. Removed shift tower column and interior trim to inspect cab wiring harness for any shorts. No shorts were found in cab harness. Removed transmission harness to inspect for any shorts. Found a short in the transmission harness. Spliced wire H01 and wrapped harness with a protector to prevent the harness from rubbing through again. Replaced both switch modules that shorted out. Installed trim and shift tower. Replaced F46 10A fuse, started and ran machine to insure harness was secure and F46 fuse would not blow again. Washed and greased machine. Cleaned the windows and cleaned up the cab.

**CORRECTION:**

loaded tools and drove down to sun vally ave to look at machine. Found machine would no start. checked power at fuses and found i had power at all my fuses too start machine. There was no power at any of the neutral start relays. customer had machine towed off road and brought into shop.

PartNumber	Description	Quantity	Net Price	Extended Price	Taxed Ind
57M7689	FUSE	2.00	1.74	\$3.48	N
AT169864	TIE ROD EN	1.00	169.64	\$169.64	N
AT174935	MODULE	2.00	250.38	\$500.76	N
AT353911	SWITCH	2.00	434.73	\$869.46	N
TY26632	CLEANING SOL	1.00	5.95	\$5.95	N
TY6341	GREASE	1.00	4.19	\$4.19	N
Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
CUSTPOLCY4	CUSTOMER POLICY ADJ - SERVICE	1.00	-434.73	-\$434.73	N
FREIGHT	FREIGHT & SHIPPING	1.00	14.82	\$14.82	N
POLCYSERVC	SERVICE POLICY ADJUSTMENT	1.00	-250.38	-\$250.38	N
POLCYSERVC	SERVICE POLICY ADJUSTMENT	10.00	-108.00	-\$1,080.00	N

Labor: \$3,564.03    Parts: \$1,553.48    OL&M: \$0.00    Misc: -\$1,750.29    Sub-Total: \$3,367.22

/Diagn - 2 Retail

**COMPLAINT:**



Murphy Tractor & Equipment Co., Inc.  
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 Page: 2 of 3

Make/Model:	Meter	Serial Number:	EQ Id:	Fleet No:
JOHN DEERE 770D	13772	DW770DX617802	25593W	326

Service Reminders:

I loaded tools and drove down to sun vally ave to look at machine. Found machine would not start. I checked power at fuses and found I had power at all my fuses too start machine. There was no power at any of the neutral start relays. The customer had machine towed off road and brought into shop.

CAUSE:

CORRECTION:

Labor: \$376.32    Parts: \$0.00    OL&M: \$0.00    Misc: \$0.00    Sub-Total: \$376.32

/Travel - 1 Retail

COMPLAINT:

03 Travel, to and from field service jobsite

CAUSE:

CORRECTION:

Miscellaneous	Description	Quantity	Net Price	Extended Price	Taxed Ind
SVCTRUCK	MILEAGE CHARGE	16.00	1.75	\$28.00	N

Miscellaneous Charges:

Service Accessories \$150.00

Labor: \$0.00    Parts: \$0.00    OL&M: \$0.00    Misc: \$178.00    Sub-Total: \$178.00

Please remit payments to PowerPlan at the address shown on your statement.

Customer PO No: Jay  
 Tax Exempt No: ON FILE  
 Advisor: KATY BAUERMEISTER

Finance Information  
 Type: PowerPlan    Auth No: 243639  
 Merchant No: 88000147  
 Card No: xxxxxxxxxxxx2440  
 Bill Code: 460 - WORK ORDER  
 Credit Plan: 249 - PURCHASE

Labor: \$3,940.35  
 Parts: \$1,553.48  
 OL&M: \$0.00  
 Misc: -\$1,572.29  
 Sales Tax: \$0.00  
 Total: \$3,921.54



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Service Reminders:

**TERMS AND CONDITIONS**

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

Received by: .....

Date: .....