City of Scottsbluff, Nebraska Monday, February 2, 2015 Regular Meeting

Item Consent4

Acknowledge claim from Staci Harriger for personal property damage and forward to the city's insurance carrier.

Staff Contact:



Regional West Physicians Clinic Orthopaedics Two West 42nd Street, Suite 120 Scottsbluff, NE 69361

Phone: Fax:

308-630-1099 308-630-2437 Bryan Scheer, M.D. Anthony Sanchez II, M.D. Mark Meyer, M.D. Andreas Sauerbrey, M.D. Kevin Kolverld, PA-C Megan Cronin, PA-C

| | | Fax Tra | nsmittal | |
|----------|-----------------|------------|--------------------|-----------------------|
| | 2015 | | Number of Pages | |
| то: | CINDI DICKINSON | | if not all pages a | re received, contact: |
| | • | | STACI | |
| PHONE: | | | _ | |
| FAX: | 630-6294 | ۱ | _ | |
| Urgent | C Reply ASAP | For Review | Please Comment | C For Your Records |
| RE: | TIRE/WHEEL/AUTO | | _ | |
| Vessage: | | | | |
| | | | | |
| | | | | |
| | | | · · | ····· |
| <u>.</u> | | | | |

The documents accompanying this telecopy transmission contain confidential information, belonging to the sender that is legally privileged. This information is intended only for the use of the individual or entity named above. The authorized recipient of this information is prohibited from disclosing this information to any other party.

If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or action taken in reliance on the contents of these documents is strictly prohibited. If you have received this telecopy in error, please notify the sender immediately to arrange for return of these documents.

7001r00.9

(FAX)3086302437

AO2 22:21 2102/82/10

DATE/TIME: 01/20/2015 @ 730 AM

POT HOLE HEADING NORTH IN RT HAND LANE ON AVE B BY TLC/DUGAN KRAMER FUNERAL Car was located at Russells Automotive 635-4065. Was without my vehicle until 1/22/2015 Contact Information :Staci Harriger 2020 Kings Rd Gering NE 69341

ξ.

Cell #308-641-7852

Work# 630-3751

Further Questions or concerns please feel free to call or email me,

Thanks for your time

Staci Harriger

700/200.9

7642063806(XA7)

408/28:31 2102/82/10

| RUSSEL'S AUTOMOTIVE 1§2'W 27th Street Scottsbluff, NE 69361 Phone: 308-635-4065 FAX: 308-6 | <u>Invoice No.</u> 144522 35-4069 | Order Date 01 Paid: 01/22/15 | /20/15 08:16 am 5 05:14 pm | Page 1 |
|---|--|--|--|-----------|
| | | u, i , i , | | |
| Home Phone: 641.7852 | 14 Mazda 3 Mileage in:40522 out:40522 Lic: 21-EL61/NE L4Cyl 2.5 Eng Vin: JM1BM1V33E1109057 Eq: AT AC PS Fi | 1 01/20/15 | Otes 08:21am 1058.80 erson, | |
| Work Phone: PICK UP AT HOSPITAL, NORTH PAP CUSTOMER ALSO SAYS VEHICLE I | Lest in 1/12/2015 RKING LOT, NEEDS TIRE RE MAY HAVE A LEAK NOW WH | PAIR. PASSENGEI EN SHE STARTED | R FRONT TIRE, IT | |
| Job01 ROADCALL | | ~~ | Labo | : \$30.00 |
| TRAVEL TO CUSTOMERS VEHICLE AN 1/20- REMOVED PASSENGER FRONT NORTH PLAZA OF RWMC. Status: Completed Tech: JACOB | ID SERVICE AS NEEDED. TIRE, AND INSTALLED SPARE | FIRE. VEHICLE WAS | PARKED AT THE | |
| | | | Job Subtotal | : \$30.00 |
| Job02 FRONT END INSPECT | | • | Labor | : \$44,24 |
| CK FRONT END FOR DAMAGE FROM H 1/21- CHECKED VEHICLE OVER, NO D/ | HITTING HOLE IN ROAD. AMAGE, JUST WHEEL AND TIR | E. | | |
| Status: Completed Tech: LR | | | Job Subtotal | : \$44.24 |
| Job03 WHEEL | | | Labo | r: \$0.00 |
| MOUNT AND BALANCE NEW RIGHT FR | ONT WHEEL | | ······································ | |
| 9965-22-7080 18X8 FACTORY | NHEEL-N 1 | .0 @ 399.95 =\$ | 399.95 | 399.95 |
| Status: Completed Tech: JACOB | | ····· | Job Subtotal: | \$399.95 |
| Job04 TIRES | | • | Labor: | \$40.00 |
| MOUNT AND BALANCE OWINNEW TOF I hereby authorize the above repa grant you and/or your employees described on street, highways or express mechanics lien is hereby amount of repairs thereto. You w articles left in vehicle in case of fi | ir work to be done with th permission to operate the elsewhere for the purpose acknowledged on above ill not be held responsible | e necessary mat car, truck or vel of testing and/c car, truck or veh for loss or dam | hicle herein or inspection. An icle to secure the age to vehicle or | 1 |

• • • •

| (Signature) | • |
|-------------|---|
| 1 | |

764206306(XA3)

VOS ZS:SL SL0Z/8Z/L0

| Job04 TIRES 181001502 2154518 Status: Completed Tech: JACC | NEX N5000-N)B | 2,0 @ | ···· | | |
|--|--|--|---|--|------------------------|
| | | 2,0 @ | | | |
| Status: Completed Tech: JACC | B | | 119,99 =\$ | 239,98 | 239 |
| 1 1 | | | | Job Subto | |
| Recommendatione: 1/20- VEHILCE NEEDS GAVE STACI QUOTE ON WHEEL AND SHIPP TIRE FOR DAMAGE DUE TO POT HOLE, FO FOR OTHER DAMAGE DUE TO HITTING POT | ING SHE SAID GO AHEAD AN JND TIRE IS BAD CALLED ST | D 8HIP WHEEL IN AT \$200 FREIG | HT AND \$399,95 FOR \ RE SHE SAID ORDER | | |
| Payments to RUSSEL'S | AUTOMOTIVE | · · · · · · · · · · · · · · · · · · · | Cost Sum | mary | |
| Status: Paid Work Order | | | Labor Parts FREIGHT | | 114 639 |
| 1 01/22/15 1007.97 Check | | | STATE TIRE TIRE DISPO Tax | | 200 2 EE 7 44 |
| | | | Total Payments Bal Due | | \$1,007 1,007 0 |
| | Thank you for cho | osing RU\$SEL'& AUTOMOTIVE | | | • |
| | | | | | |
| | | | | | |
| hereby authorize the above grant you and/or your employed on street, highway express mechanics lien is lamount of repairs thereto. Inticles left in vehicle in cast | oyees permissior ays or elsewhere nereby acknowled You will not be he | n to operate the car, for the purpose of t lged on above car, t old responsible for l | truck or vehi esting and/or ruck or vehic oss or damad | cle herein inspection. le to secure de to vehicle | Ап the |
| | | | | | |
| SIgnature) | | | | | |
| 004500.4 754205437 | | · · | | VOS ZS : SL S | 1/28/2016 |

ng - 2/2/20 gula

ige

<u>RUSSEL'S AUTOMOTIVE</u> 112 W 27th Street

Phone: 308-635-4065 FAX: 308-635-4069

<u>Involce No.</u> 144522

Order Date 01/20/15 08:16 am Paid: 01/22/15 05:14 pm

Quotes

STACI in person.

1 01/20/16 08:21am 1068.80

Page 1

Labor: \$30.00

Job Subtotal: \$30.00

Labor: \$44

Labor: \$0.00

Labor: \$40.00

399.95

HARRIGER, STACI 2020 KINGS RD Gering NE 69341

Scottsbluff, NE 69361

Home Phone: 641.7852 Work Phone:

Mileage In:40522 out:40522

VIn: JM1BM1V33E1109057

LIC: 21-EL61/NE L4Cvl 2.5 Eng

14 Mazda 3

Eq: AT AC PS FI

Job01 ROADCALL

TRAVEL TO CUSTOMERS VEHICLE AND SERVICE AS NEEDED. 1/20- REMOVED PASSENGER FRONT TIRE, AND INSTALLED SPARE TIRE. VEHICLE WAS PARKED AT THE NORTH PLAZA OF RWMC.

Status: Completed Tech: JACOB

Job02 FRONT END INSPECTION

CK FRONT END FOR DAMAGE FROM HITTING HOLE IN ROAD. 1/21- CHECKED VEHICLE OVER, NO DAMAGE, JUST WHEEL AND TIRE.

18X8 FACTORY WHEEL-N

Status: Completed Tech: LR

Job Subtotal: \$44.24

1.0@

399.95 ⊨\$

399.95

Job Subtotal: \$399.95

Job03 WHEEL

MOUNT AND BALANCE NEW RIGHT FRONT WHEEL

9965-22-7080

in Completed Tech JACOB

Status: Completed Tech: JACOB

Job04 TIRES

MOUNTAND BABANCEOTING NEW TORFFICE IN FIELD BABARCE.>----->

I hereby authorize the above repair work to be done with the necessary material and hereby grant you and/or your employees permission to operate the car, truck or vehicle herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above car, truck or vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, accident or any other cause beyond your control.

| | | · | | |
|------|---------|-----------------|-------------|------------|
| (Sig | nature) | | | |
| : | | | | |
| 200 | P.005/1 | (FAX)3086302437 | ₩DS ZS : SL | SLOZ/8Z/LO |

| RUSSEL'S AUTOMOTIVE | Invoice No. | | | | Page 2 |
|---|--|---|--|-----------------------------|-----------------|
| 112 W 27th Street | 144522 | | | 0/15 08:16 ar | n |
| Scottsbluff, NE 69361 | 1000 | Paid | : 01/22/15 0 | 5:14 pm | |
| Phone: 308-635-4065 FAX: 308-635-4 | 1009 | | | | |
| Job04 TIRES | | | | | |
| 181001502 2154518 NEX N5000 | -N | 2.0 @ | 119.99 =\$ | 239.98 | 239.98 |
| Status: Completed Tech: JACOB | | | ~~ <u>~</u> | Job Subtot | al: \$279.98 |
| Recommendations: 1/20- VEHILCE NEEDS NEW WHEEL, IN GAVE STACI QUOTE ON WHEEL AND SHIPPING SHE SAID G TIRE FOR DAMAGE DUE TO POT HOLE. FOUND TIRE IS BAI FOR OTHER DAMAGE DUE TO HITTING POT HOLE. 1/21- WI | O AHEAD AND SHIP WHEEL IN A D CALLED STACI AND GAVE HER | T \$200 EPEIQUT | AND \$399.95 FOR V SHE SAID ORDER 1 | | |
| Payments to RUSSEL'S AUTOM | OTIVE | | Cost Sum | marv | |
| Status: Pald Work Order | | | Labor | | 114.24 |
| Payments: \$1,007.97 | | | Parts | | 639.93 |
| 1 01/22/15 1007.97 Check | | | FREIGHT STATE TIRE | TAY | 200.00 |
| | | | TIRE DISPO | | 2.00 EE 7.00 |
| | | | | | 44.80 |
| | | | Total | | \$1,007.97 |
| | | | Payments | | 1,007.97 |
| | | | Bal Due | | 0.00 |
| Than | k you for choosing RUSSEL'S AL | TOMOTIVE | | | |
| | | | • | | |
| | | • | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| i i i i i i i i i i i i i i i i i i i | i ji ta mana ana ana ana ana ana ana ana ana a | ••••••••••••••••••••••••••••••••••••••• | · - · | | |
| | | | | | |
| | | | | | |
| hereby authorize the above repair v | work to be done with | the need | ocomu moto | tial and have | h., |
| grant you and/or your employees pe | rmission to operate | the car. fi | uck or vehi | rial and here cle berein | БУ |
| described on street, highways or els | ewhere for the purp | ose of tes | ting and/or | Inspection. | An |
| express mechanics lien is hereby ac | | | | | |
| amount of repairs thereto. You will r | not be held respons | ible for lo | ss or damag | je to vehicle | |
| articles left in vehicle in case of fire, | accident or any oth | er cause | beyond you | r control. | |
| | | | | | |
| | | | | | |
| | | | | | • |
| (Signature) | | | | | |
| | | | | | |
| 9 | | | | | |
| | | | | | |
| ະ ເປັນ ເປັນ ເປັນ ເປັນ ເປັນ ເປັນ ເປັນ ເປັນ | | | | | 07/97/10 |
| | | | | | |

| | | (1111)0000002101 | 1 10077 00 |
|--------------|---|--|------------|
| | | | |
| | | · | |
| | | | |
| | | | |
| | | | |
| | | | • |
| | | | • |
| | | • | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | • | • |
| | | | |
| | | | |
| · - · · | لللالحات لارتدار الممتحين والمستر المحمر للما | | |
| | | | |
| | | | |
| | | · . | |
| | | | |
| | | · | |
| | | | |
| | | | |
| · · | | | |
| | | | |
| | | | |
| | | • | |
| | | | |
| | | | |
| | | | |
| | - ۲۰۰۰ ماد دی. کو انداز کار از این | | |
| | VIEWAN LUNCLY | ····································· | |
| ካቴ | 24 | -1 | |
| 0 | | | |
| " NOBUNOH S! | | AL OLNOLNA NAR | |
| | NNAR BONIVA | TANEDER AABU | |
| | | Snotifour | |
| | SOUTH A CATIV PUL | Parter of Conter of Conter of | |
| | minannu | ગ્રંપ 01 મુખ્ય | |
| IB:LQQ1 \$ | | | |
| Lib - sile | | Geving' ne 63341-3000 5050 kinge yd | |
| -51/88 | / / | KEVIN R HARRIGER | • |
| 29/2/9Z92-0S | | RTACI L HARIGER | |
| 4234 | | | |
| | | | |
| • | | | |
| | | | |
| | | | |
| | | • | |
| | | | |

.....