

# **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

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

Phone: 308-630-1099  
Fax: 308-630-2437

Bryan Scheer, M.D.  
Anthony Sanchez II, M.D.  
Mark Meyer, M.D.  
Andreas Sauerbrey, M.D.  
Kevin Kolverid, PA-C  
Megan Cronin, PA-C

## Fax Transmittal

DATE: 01/28/2015

Number of Pages: \_\_\_\_\_

TO: CINDI DICKINSON

If not all pages are received, contact:

STACI

PHONE: \_\_\_\_\_

FAX: 630-6294

Urgent     Reply ASAP     For Review     Please Comment     For Your Records

RE: TIRE/WHEEL/AUTO CLAIM

Message: \_\_\_\_\_

*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.*

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**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**

**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**

**RUSSEL'S AUTOMOTIVE**

142 W 27th Street  
Scottsbluff, NE 69361  
Phone: 308-635-4065 FAX: 308-635-4069

Invoice No.

**144522**

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

**HARRIGER, STACI**

2020 KINGS RD  
Gering NE 69341

Home Phone: 641.7852

Work Phone:

**14 Mazda 3**

Mileage In:40522 out:40522  
Lic: 21-EL81/NE L4Cyl 2.5 Eng  
Vin: JM1BM1V33E1109067  
Eq: AT AC PS FI  
Last In 1/12/2015

**Quotes**

1 01/20/15 08:21am 1058.80  
STACI in person.

PICK UP AT HOSPITAL, NORTH PARKING LOT, NEEDS TIRE REPAIR. PASSENGER FRONT TIRE.  
CUSTOMER ALSO SAYS VEHICLE MAY HAVE A LEAK NOW WHEN SHE STARTED IT

**Job01 ROADCALL**

Labor: \$30.00

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

Job Subtotal: \$30.00

**Job02 FRONT END INSPECTION**

Labor: \$44.24

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

Status: Completed Tech: LR

Job Subtotal: \$44.24

**Job03 WHEEL**

Labor: \$0.00

MOUNT AND BALANCE NEW RIGHT FRONT WHEEL

9965-22-7080	18X8 FACTORY WHEEL-N'	1.0 @	399.95 =\$	399.95	399.95
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Status: Completed Tech: JACOB

Job Subtotal: \$399.95

**Job04 TIRES**

Labor: \$40.00

MOUNT AND BALANCE TWO NEW TIRES ON FRONT OF VEHICLE. >----->----->

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.

(Signature) \_\_\_\_\_

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**Job04 TIRES**

181001602	2154518 NEX N5000-N	2.0 @	119.99 =\$	239.98	239.98
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Status: Completed Tech: JACOB

Job Subtotal: \$279.98

Recommendations: 1/20- VEHICLE NEEDS NEW WHEEL, INNER RIM IS DAMAGED FROM IMPACT, GAVE STACI QUOTE ON WHEEL AND SHIPPING SHE SAID GO AHEAD AND SHIP WHEEL IN AT \$200 FREIGHT AND \$399.95 FOR WHEEL ALSO NEED TO CHECK TIRE FOR DAMAGE DUE TO POT HOLE. FOUND TIRE IS BAD CALLED STACI AND GAVE HER PRICE ON TIRE SHE SAID ORDER TWO AND CHECK FRONT END FOR OTHER DAMAGE DUE TO HITTING POT HOLE. 1/21- WHEEL IS HERE.

**Payments to RUSSEL'S AUTOMOTIVE**

Status: Paid Work Order  
Payments: \$1,007.97  
1 01/22/15 1007.97 Check

**Cost Summary**

Labor	114.24
Parts	639.93
FREIGHT	200.00
STATE TIRE TAX	2.00
TIRE DISPOSAL F	EE 7.00
Tax	44.80
Total	\$1,007.97
Payments	1,007.97
Bal Due	0.00

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(Signature) \_\_\_\_\_

STACI L HARRIGER  
 KEVIN R HARRIGER  
 2020 KINGS RD  
 GERING, NE 69241-2000

Pay to the Order of

STACI L HARRIGER  
 18760 W. DUBUOISS RD  
 SAN ANTONIO, TEXAS 78261-0544  
 (214) 486-4500 1-800-828-9724  
 USA FEDERAL SAVINGS BANK

USA

For

3140942591  
 12411181 4234

11/22/15  
 \$ 1007.97  
 BUNNELL, D. ALTO  
 Order of

STACI L HARRIGER

4234  
 30-7425/7140

STACI L HARRIGER