

# LANCASTER COUNTY CLERK

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

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

DAN NOLTE  
*Clerk*

March 26, 2018

Candace Meredith  
County Treasurer's Office

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, March 29 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 605052 on batch 225817 to Candace Meredith, dated March 19, 2018 in the total amount of \$104.00 for Tax Sale Lodging. The County Board has requested a review of all claims for employee reimbursement other than those related to travel for County business.

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 March 29 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 Commissioner's Office  
Andy Stebbing, County Treasurer

Batch Report

| Batch Number    | Batch Date | G/L Date              | Address Number | Alpha Name               |                                |               |
|-----------------|------------|-----------------------|----------------|--------------------------|--------------------------------|---------------|
| Document Number |            | Object Account        | P.O.Number     | Invoice Number           | Explanation - Remark           | Amount        |
| 225817          | 3/19/2018  | 3/19/2018<br>3/5/2018 | 4069           | <b>Meredith, Candace</b> |                                |               |
|                 |            |                       | 4069           | <b>3221 S 76TH</b>       |                                |               |
|                 |            |                       |                | <b>LINCOLN</b>           | <b>NE 68506</b>                |               |
| 604995          |            | 6030.64730            |                | TAX SALE PARKING         | Parking Lot Cornhusker-All Emp | 78.75         |
| 605052          |            | 6030.64715            |                | TAX SALE LODGING         | Prepare Tax Sale Overnight     | 104.00        |
|                 |            |                       |                |                          | <b>VENDOR TOTAL</b>            | <u>182.75</u> |

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 Candace Meredith / X Cody Stutz



LANCASTER COUNTY TREASURER  
ANDY STEBBING

555 South 10th Street, Suite 102  
Lincoln, NE 68508

Candace Meredith  
*Chief Deputy*

Phone (402) 441-7425  
Fax (402) 441-8841  
[lancaster.ne.gov/treasurer](http://lancaster.ne.gov/treasurer)

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March 19, 2018

March 5, 2018 Tax Sale at Cornhusker Ball Room-Reimbursements to Candace Meredith

I collected the parking receipts from all staff that attended the tax sale on March 5<sup>th</sup> and reimbursed the staff for their parking garage expense. The total including my own is \$78.75

Since the Treasurer's Office does not rent the room the day before the sale to save \$2,000, I work through the evening and night as the ballroom is set up for the sale. Therefore, I rent a room to have quicker access to the ballroom as needed through the night.

Thank you,

Candace Meredith

Chief Deputy Treasurer



LINCOLN MARRIOTT CORNHUSKER

GUEST FOLIO

401 MEREDITH/CANDACE 104.00 03/05/18 06:06 1449  
 ROOM NAME RATE DEPART TIME ACCT#  
 GK XXX 03/04/18 17:28  
 TYPE 11111 ARRIVE TIME  
 33  
 ROOM MCXXXXXXXXXXXX3807 RWD#:  
 CLERK ADDRESS PAYMENT

| DATE  | REFERENCES      | CHARGES | CREDITS | BALANCES DUE |
|---|-----------------|---------|---------|--------------|
| 03/04   | GOVT 401, 1     | 104.00  |         |              |
| 03/04   | STATETAX 401, 1 | 7.84    |         |              |
| 03/04   | LODG TAX 401, 1 | 5.41    |         |              |
| 03/04   | OCC TAX 401, 1  | 4.16    |         |              |
| 03/05   | CCARD-MC        |         | 121.41  |              |
| PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXXXXX3807 |                 |         |         | .00          |

See our "Privacy & Cookie Statement" on Marriott.com



LINCOLN MARRIOTT CORNHUSKER  
 333 S. 13TH STREET  
 LINCOLN, NE 68508  
 402-474-7474 FAX: 402-474-1847

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Nate



parkandgo.org

Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

|              |                       |
|--------------|-----------------------|
| F/C #15      | A Payment No.00005342 |
| T/D #13      | Ticket No.050737      |
| Cashier      | ID #794 Snyder        |
| Entry Time   | 3/5/2018 (Mon) 5:53   |
| Paid Time    | 3/5/2018 (Mon) 12:58  |
| Parking Time | 7:05                  |
| Parking Fee  | Rate A \$8.75         |

|             |         |
|-------------|---------|
| Cash Amount | \$10.00 |
| =====       |         |
| Total       | \$8.75  |
| Change      | \$1.25  |

Thank you for choosing  
City of Lincoln Parking Garages  
Have A Nice Day

Siema



parkandgo.org

Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

|              |                       |
|--------------|-----------------------|
| F/C #15      | A Payment No.00005343 |
| T/D #13      | Ticket No.050735      |
| Cashier      | ID #794 Snyder        |
| Entry Time   | 3/5/2018 (Mon) 5:49   |
| Paid Time    | 3/5/2018 (Mon) 12:58  |
| Parking Time | 7:09                  |
| Parking Fee  | Rate A \$8.75         |

|                    |           |
|--------------------|-----------|
| VISA               |           |
| Account #          | *****0571 |
| Slip #             | 01787     |
| Auth Code          | 882376    |
| CREDIT CARD AMOUNT | \$8.75    |
| Cash Amount        | \$0.00    |
| =====              |           |
| Total              | \$8.75    |

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1220 "L" Street  
Lincoln, NE 68508

|              |                       |
|--------------|-----------------------|
| F/C #06      | A Payment No.00046624 |
| T/D #13      | Ticket No.050731      |
| Cashier      | ID #417 Utterback     |
| Entry Time   | 3/5/2018 (Mon) 5:36   |
| Paid Time    | 3/5/2018 (Mon) 13:02  |
| Parking Time | 7:26                  |
| Parking Fee  | Rate A \$8.75         |

|                    |           |
|--------------------|-----------|
| VISA               |           |
| Account #          | *****8521 |
| Slip #             | 15743     |
| Auth Code          | 332067    |
| CREDIT CARD AMOUNT | \$8.75    |
| Cash Amount        | \$0.00    |
| =====              |           |
| Total              | \$8.75    |

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Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

|              |                       |
|--------------|-----------------------|
| F/C #15      | A Payment No.00005336 |
| T/D #13      | Ticket No.050733      |
| Cashier      | ID #794 Snyder        |
| Entry Time   | 3/5/2018 (Mon) 5:45   |
| Paid Time    | 3/5/2018 (Mon) 12:46  |
| Parking Time | 7:01                  |
| Parking Fee  | Rate A \$8.75         |

|             |         |
|-------------|---------|
| Cash Amount | \$10.00 |
| =====       |         |
| Total       | \$8.75  |
| Change      | \$1.25  |

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Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

F/C #06 A Payment No.00046593  
T/D #13 Ticket No.050732  
Cashier ID #417 Utterback  
Entry Time 3/5/2018 (Mon) 5:44  
Paid Time 3/5/2018 (Mon) 12:11  
Parking Time 6:27  
Parking Fee Rate A \$7.50

Cash Amount \$7.50  
=====  
Total \$7.50

Thank you for choosing  
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Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

*Victi*

F/C #06 A Payment No.00046621  
T/D #13 Ticket No.050734  
Cashier ID #417 Utterback  
Entry Time 3/5/2018 (Mon) 5:46  
Paid Time 3/5/2018 (Mon) 12:50  
Parking Time 7:04  
Parking Fee Rate A \$8.75

Cash Amount \$10.00  
=====  
Total \$8.75  
Change \$1.25

Thank you for choosing  
City of Lincoln Parking Garages  
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*Candee*



[parkandgo.org](http://parkandgo.org)

Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

F/C #15 A Payment No.00005344  
T/D #13 Ticket No.050677  
Cashier ID #794 Snyder  
Entry Time 3/4/2018 (Sun) 17:11  
Paid Time 3/5/2018 (Mon) 13:05  
Parking Time 19:54  
Parking Fee Rate A \$11.25

VISA  
Account # \*\*\*\*\*7293  
Slip # 01788  
Auth Code 047171  
CREDIT CARD AMOUNT \$11.25  
Cash Amount \$0.00  
=====  
Total \$11.25

Thank you for choosing  
City of Lincoln Parking Garages  
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*EM KA*

Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

F/C #06 A Payment No.00046625  
T/D #13 Ticket No.050730  
Cashier ID #417 Utterback  
Entry Time 3/5/2018 (Mon) 5:36  
Paid Time 3/5/2018 (Mon) 13:03  
Parking Time 7:27  
Parking Fee Rate A \$8.75

VISA  
Account # \*\*\*\*\*1643  
Slip # 15744  
Auth Code 024034  
CREDIT CARD AMOUNT \$8.75  
Cash Amount \$0.00  
=====  
Total \$8.75

Thank you for choosing  
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Total \$8.75  
Change \$1.25

Thank you for choosing  
City of Lincoln Parking Garages  
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Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

|              |                       |
|--------------|-----------------------|
| F/C #06      | A Payment No.00046615 |
| T/D #13      | Ticket No.050740      |
| Cashier      | ID #417 Utterback     |
| Entry Time   | 3/5/2018 (Mon) 6:02   |
| Paid Time    | 3/5/2018 (Mon) 12:33  |
| Parking Time | 6:31                  |
| Parking Fee  | Rate A \$7.50         |

VISA

|                    |           |
|--------------------|-----------|
| Account #          | *****9231 |
| Slip #             | 15741     |
| Auth Code          | 881265    |
| CREDIT CARD AMOUNT | \$7.50    |
| Cash Amount        | \$0.00    |
| =====              |           |
| Total              | \$7.50    |

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Have A Nice Day

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ANDY STEBBING

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*Chief Deputy*

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Candace Meredith reimbursed  
me for our parking fee from  
March 5th

Tina

Sum Cozy

Erika

Erika Pellime

Vicki

Vicki Han





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ANDY STEBBING

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Candace Meredith gave me  
the money for the parking  
fee for March 5th!

Sierra Sierra

Don DCA

Nathan NB

Racey rs

Stacy SOM