

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 1, 2018

To: Brad Johnson, Corrections Director


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 9, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 618594 on batch 230794 to Guenzel Company, C.S., dated July 16, 2018 in the amount of \$1,290.00. The invoice is dated March 16, 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 August 9, 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
Angie Koziol, Corrections
Minette Genuchi, County Board Office

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	LT	PC			
					7/16/2018												
	00011		7/16/2018	4/15/2018			00011	5691		A			T				
PV	618594	001	3/16/2018														
	H 1983																
									Guenzel Company, C. S.								
									PO Box 80097								
									5691								
									Lincoln								
6711.66410	Other Equipment R&M							Fluid Guard For Doors					1,290.00	AA			
									NE 68501								
Totals for Document												PV 618594 00011				1,290.00	AA

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 

" A "

FED. I.D. NO.
47 0495843

C.S. Guenzel Co.

ORIGINAL INVOICE

Heating • Air Conditioning • Ventilating • Sheet Metal Work **H 1983**
 Telephone: (402) 476-7673 REMIT TO: Box 80097 701 J Street
 FAX: (402) 476-7674 Lincoln, Nebraska 68501

A service or **FINANCE CHARGE** of 1 ½ % per month (**18% ANNUAL PERCENTAGE RATE**) will be made on balances over 30 days old.

S O L D T O	Lancaster County Corrections	DATE 3-16-2018	CUSTOMER'S ORDER NO.	ORDER TAKEN BY
	3801 West O Street	JOB NAME & LOCATION		
	Lincoln, NE 68528	TELEPHONE: 402 441 1972	ORDERED BY Dave	
	TERMS: NET 10 DAYS. PLEASE PAY THIS INVOICE. NO FURTHER INVOICE OR STATEMENT WILL BE ISSUED.			

DRAWINGS	DESCRIPTION	AMOUNT	
	Fluid guard for doors	1,290	00
DATE CHG'D. 7/11/18	RECEIVED BY	TAX NO.	Total 1,290 00

*Rec'd per Dave Scharf
7-16-18*

6711 66410