

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803  
402-441-7484 | Fax 402-441-8728

DAN NOLTE  
Clerk

September 6, 2018

To: Norm Agena, County Assessor

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, September 13, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Vouchers 623416 on batch 232600 to NexTraQ, dated August 29, 2018 in the amount of \$493.05. The invoice is dated April 15, 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 September 13, 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  
Scott Gaines, Assessor's Office  
Connie Ahlschwede, Assessor's Office

Document Ty	Number	G/L Item	Date	Due Date	Co P.O.#	Address#	Supplier Name	Amounts	Gross	Ty LT PC
Account Number	Invoice Number		Account Description		JE - Remark					
Batch Number	<b>232600</b>	Type	V	Date	8/29/2018	User ID	CPOCJA	Transaction Originator	CPOCJA	
00011	8/29/2018	5/15/2018	00011	67687		A				
PV <b>623416</b>	001	4/15/2018								
<b>AT01361716</b>										
				67687		<b>NexTraq</b>				
						PO Box 538566				
						Atlanta		GA 30353-8566		
6050.64825		Cellular Phone Service				DRIVER ID 5/1/18-5/31/18			493.05	AA
Totals for Document PV 623416 00011									493.05	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 



# INVOICE

Account Number 807215

Invoice Date 4/15/2018

Service Period: 5/1/2018 - 5/31/2018

PO Number

Due Date 5/10/2018

Billing Inquiries 678-762-6820

Pay Online: NexTraq.com

Website <https://billpay.nextraq.com>

Invoice Number: AT01361716

**Bill To:**

Lancaster County Assessor  
 Attn: Connie Ahlsehwe  
 555 S 10th St  
 Attn: Connie Ahlsehwe  
 Lincoln NE 68508

**Remit to:**

NexTraq  
 PO Box 538566  
 Atlanta, GA 30353-8566

Invoice Qty	Item Number	Description	Unit Price	Ext. Price
1	AT-00-ADVTRKSVC	113179707778672 - A-17 FIESTA	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707779678 - A-18 Patriot	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707780330 - A-11 FIESTA	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707780910 - A-16 FIESTA	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707781123 - A-2 Focus	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707781484 - A-1 Focus	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707781714 - A-5 Focus	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707786670 - A-14 FIESTA	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707786753 - A-8 Focus	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707791875 - A-6 Focus	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707823787 - A-13 FIESTA	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707823846 - A-15 FIESTA	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707824006 - A-19 Patriot	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707824499 - A-7 Focus	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707824537 - A-10 FIESTA	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707928310 - A-12 FIESTA	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707932263 - A-4 Focus	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	113179707940711 - A-3 Focus	\$ 25.95	\$ 25.95
1	AT-00-ADVTRKSVC	4641269188 - A-9 Focus	\$ 25.95	\$ 25.95
0	AT-00-NTWKACCS	Network Access	\$ 0.90	\$ 0.00
19	AT-00-DRVID	Driver ID Service	\$ 0.00	\$ 0.00

Please put entire Invoice Number and Account Number on your check  
 We accept VISA, Mastercard, or AMEX.  
 Federal Tax ID#: 58-2545554  
 We must receive any billing questions/disputes within 30 days of Invoice Date.  
 Please send all other correspondence to:  
 1200 Lake Hearn Drive  
 Suite 500  
 Atlanta GA 30319  
 Billing Questions: (678) 762-6820

<b>Invoice Total</b>	\$ 493.05
<b>Prior Balance</b>	\$ 493.05
<b>Total Due</b>	\$ 986.10

## Minette M. Genuchi

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**Subject:** FW: Claim for Review - NexTraq

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**From:** Scott R. Gaines

**Sent:** Monday, September 10, 2018 10:06 AM

**To:** Renee T. Runge <[rrunge@lancaster.ne.gov](mailto:rrunge@lancaster.ne.gov)>; Kerry P. Eagan <[KEagan@lancaster.ne.gov](mailto:KEagan@lancaster.ne.gov)>

**Cc:** Connie J. Ahlschwede <[conniea@lancaster.ne.gov](mailto:conniea@lancaster.ne.gov)>; Jenifer T. Holloway <[JHolloway@lancaster.ne.gov](mailto:JHolloway@lancaster.ne.gov)>; Minette M. Genuchi <[MGenuchi@lancaster.ne.gov](mailto:MGenuchi@lancaster.ne.gov)>; Norm H. Agena <[nagena@lancaster.ne.gov](mailto:nagena@lancaster.ne.gov)>; Rob M. Ogden <[ROgden@lancaster.ne.gov](mailto:ROgden@lancaster.ne.gov)>

**Subject:** RE: Claim for Review - NexTraq

Kerry/Renee:

Regarding the "NexTraq" Claim to be reviewed by the Board at the 9/13/18 staff meeting:

This is a monthly billing for our vehicle tracking service that we have been paying since 2013. For some reason, the May, 2018 billing never reached our office. Subsequent June through September billings were received and paid as normal. We would ask that the Board approve payment for the May services that we did receive, but had not previously been billed for.

Please let me know if you need any additional information.

Thanks,

Scott Gaines

Chief Administrative Deputy

Lancaster County Assessor/Register of Deeds

402.441.6580

[sgaines@lancaster.ne.gov](mailto:sgaines@lancaster.ne.gov)

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**From:** Renee T. Runge

**Sent:** Thursday, September 6, 2018 12:08 PM

**To:** Kerry P. Eagan <[KEagan@lancaster.ne.gov](mailto:KEagan@lancaster.ne.gov)>; Jenifer T. Holloway <[JHolloway@lancaster.ne.gov](mailto:JHolloway@lancaster.ne.gov)>; Minette M. Genuchi <[MGenuchi@lancaster.ne.gov](mailto:MGenuchi@lancaster.ne.gov)>; Norm H. Agena <[nagena@lancaster.ne.gov](mailto:nagena@lancaster.ne.gov)>

**Cc:** Scott R. Gaines <[SGaines@lancaster.ne.gov](mailto:SGaines@lancaster.ne.gov)>; Connie J. Ahlschwede <[conniea@lancaster.ne.gov](mailto:conniea@lancaster.ne.gov)>

**Subject:** Claim for Review - NexTraq

See attachment.