

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

February 5, 2019

To: Pam Dingman, County Engineer

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, February 14, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Vouchers 637383 on batch 238077 to Cross Dillon Tire Inc, dated January 24, 2019, in the amount of \$555.04. This invoice is dated September 18, 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 February 14, 2019, 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
Angela Zocholl, Engineering Department

Alpha Name

Number Batch Date G/L Date Address Number

Document Number

Object Account

P.O. Number

Invoice Number

Explanation - Remark

Amount

Document Number	Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
238077	1/24/2019	1/24/2019	5525	Cross Dillon Tire Inc PO Box 81208	
				Lincoln	
				NE 68501	
637381	7032.63855	10088907		Trailer 221	156.98
637382	7032.63855	10086807		Stock	4,800.00
<u>637383</u>	7031.63855	10080048		Stock	555.04
				VENDOR TOTAL	<u>5,512.02</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

Angela Apchoel

CROSS DILLON TIRE LINCOLN ✓
4101 WEST "O" STREET
P.O. BOX 81208
LINCOLN, NEBRASKA,
68501
402/438-3000

INVOICE #: 10080048

PAGE: 1
TIME STARTED: 09:44:54
TIME CLOSED: 08:45:39

CUSTOMER: LANCASTER COUNTY ENGINEER SHIP TO: LOOSE DELIVERY
101477 444 CHERRY CREEK ROAD LT245/75R16
BUILDING B DESTINATION A/T
LINCOLN NE 68528

BUSINESS: 441-7797 0
SALESMAN: 00028
INVOICE DATE: 09/18/18 DUE: 10/10/18

PRODUCT	MECHANIC	QUANTITY	PRICE	DISC	EXTENSION
P245/75R16 FS DEST AT OWL 50K 026614		4	137.76		551.04
NEBRASKA TIRE FEE NETIRETAX		4	1.00		4.00
Registration: Serial NA TIRES COMING FROM TIRE HUB DELIVER MONDAY	Quantity	4			

Stack
HW

MERCHANDISE: 555.04
INVOICE TOTAL: 555.04
*****THIS IS A REPRINTED INVOICE*****
CHARGE ACCOUNT 555.04 ✓

TENDERED BY 28

Please remit payment to: P.O. Box 81208 Lincoln, NE 68501
Customer is responsible for torque-check 50-100 miles after installation

RECEIVED
JAN 17 2019
LANCASTER COUNTY
ENGINEERING DEPT.

Customer Signature : _____

Printed Name: _____