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 25, 2019

To: Dan Nolte, County Clerk

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 28, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 641589 on batch 240155 to Information First Inc, dated March 25, 2019, in the amount of \$585.00. This invoice is dated October 8, 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 March 25, 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 Ann Ames, County Board Office Cori Beattie, Deputy County Clerk

Kelly Lundgren, County Clerk's Office

R04305 Lancaster County, NE Voucher Journal Report						3/25/2019 8:01:29 Page - 1			
Document Ty Number Ite Invoice of Account Number	em Inv Date		Co P.O. #	Address# Supp	olier Name	Amounts		Gross	Ty LT PC
Batch Number	240155 Type	V Date	3/25/2019	User ID	CCFCAO	Transaction Originator	CCFCAO		
00011 3	3/25/2019 4/	/15/2019	00011	87591	A			T	
PV 641589 00	10/8/2018								
2018-208			Int	formation Firs	st Inc				
		8759	1 86	05 Lenfant Plac	ce				
			Ma	anassas		VA 20112			
6020.64150	Consulting	Services		C-18-0	118 <i>A</i>			510.00	AA
6020.64150	Consulting	Services		C-18-0	118 C			75.00	AA
	Totals	for Document	PV 6415	89 00011				585.00	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 Well States

Information First, Inc.

8605 Lenfant PI. Manassas, VA 20112

Invoice

\$585.00

Balance Due

Invoice #: 2018-208

Invoice Date: 10/8/2018

Due Date: 11/7/2018

Project: HPE Records...

P.O. Number: C-18-0118

Bill To:

Lancaster County Clerk's Office Attn: Cori Beattie 555 S 10th St # 108 Lincoln, NE 68508

Description	Hours/Qty	Rate	Amount
HPE Records Manager Support Services - through Sept 30 2018 See attached labor report	1	585.00	585.00
Lely Lungen		\$	
	Total		\$585.00
	Payment	s/Credits	\$0.00

Phone #

855-693-2821

Date	Project Code	Hours	First Name	Last Name	Rate	Amount
3/26/2018	C-18-0118	1	Tamara	Hoagland	\$150.00	\$ 150.00
5/22/2018	C-18-0118	1	Nick	Crouch	\$135.00	\$ 135.00
6/26/2018	C-18-0118	0.5	Tamara	Hoagland	\$150.00	\$ 75.00
6/28/2018	C-18-0118	1	Tamara	Hoagland	\$150.00	\$ 150.00
9/27/2018	C-18-0118	0.5	Dan	Harris	\$150.00	\$ 75.00
		4				\$ 585.00