

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

May 23, 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, May 30, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 647068 and 647069 on batch 242120 to Powerplan, dated May 15, 2019, in the amount of \$1,650.16. The two invoices are both dated November 28, 2018. These claims are 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 May 30, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

Coik Beattie

for Dan Nolte
County Clerk's Office

email: Kerry Eagan, County Board Office
Jen Holloway, County Attorney's Office
Ann Ames, County Board Office
Ron Bohaty, County Engineering Dept

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
242120	5/15/2019	5/15/2019	6287	Powerplan		
			6287	21310 Network Place		
				Chicago	IL 60673	
647068		7032.63825	1062107	350		39.04
647069		7032.63825	1062104	Stock		1,611.12
				VENDOR TOTAL		<u>1,650.16</u>

over 90 days

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

Ron Z Baboy

SS-26

MURPHY

TRACTOR & EQUIPMENT CO., INC.

Murphy Tractor & Equipment Co., Inc.
6100 Arbor Rd
Lincoln, NE 68517
Phone: 402-467-1300
Toll Free: 800-416-5518
Fax: 402-467-1927



JOHN DEERE

Invoice To Account No.: 8002950

Deliver To Account No.: 8002950

PARTS INVOICE

LANCASTER COUNTY SHOP BLDG. B 444 CHERRY CREEK ROAD LINCOLN NE 68528 US Bus Ph: 4024417797 Prv Ph:		LANCASTER COUNTY SHOP BLDG. B 444 CHERRY CREEK ROAD LINCOLN NE 68528 US Bus Ph: 4024417797 Prv Ph:		Invoice No: 1062104 Date: 11/28/2018 Page: 1 of 1 Payment Type: Finance	
--	--	--	--	--	--

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
2.00	0.00	AT175223	FILTER ELE	11BT	73.00	64.24	\$128.48	N
2.00	0.00	AT175224	FILTER ELE	1311	42.33	37.25	\$74.50	N
4.00	0.00	AT191102	AIR FILTER	16A6	13.95	12.28	\$49.12	N
2.00	0.00	AT301456	CLAMP	09J42	22.56	22.56	\$45.12	N
3.00	0.00	AT305049	HYDRAULIC	15B4	75.75	66.66	\$199.98	N
4.00	0.00	AT307501	AIR FILTER	17A4	11.20	9.86	\$39.44	N
3.00	0.00	AT335492	HYDRAULIC	13I3	86.07	75.74	\$227.22	N
6.00	0.00	AT367840	OIL FILTER	15B5	77.20	67.94	\$407.64	N
12.00	0.00	DZ101884	FILTER KIT	11B3	27.95	24.60	\$295.20	N
3.00	0.00	RE531703	FUEL FILTE	13F3	54.71	48.14	\$144.42	N

INVOICE CONTAINS \$213.45 DISCOUNT

Please remit payments to PowerPlan at the address shown on your statement.


Customer Information		Finance Information		Parts Summary	
Customer PO No:	Stock	Type:	Power Plan	Auth. No:	279417
Tax Exempt No:	ON FILE	Merchant No:	88000147	Misc:	\$0.00
Salesperson:	SKYE ROSENER	Card No:	xxxxxxxxxxxx2440	Sales Tax:	\$0.00
		Bill Code:	- N/A	Deposit:	\$0.00
		Credit Plan:	249 - PURCHASE	Total:	\$1,611.12

TERMS AND CONDITIONS

Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electronic or fuel injection parts.

Received by:  Date:



Murphy Tractor & Equipment Co., Inc.
 6100 Arbor Rd
 Lincoln, NE 68517
 Phone: 402-467-1300
 Toll Free: 800-416-5518
 Fax: 402-467-1927



JOHN DEERE

Invoice To Account No.: 8002950

Deliver To Account No.: 8002950

PARTS INVOICE

LANCASTER COUNTY SHOP
 BLDG. B
 444 CHERRY CREEK ROAD
 LINCOLN NE 68528
 US
 Bus Ph: 4024417797 Prv Ph:

LANCASTER COUNTY SHOP
 BLDG. B
 444 CHERRY CREEK ROAD
 LINCOLN NE 68528
 US
 Bus Ph: 4024417797 Prv Ph:

Invoice No: 1062107
 Date: 11/28/2018
 Page: 1 of 1
 Payment Type: Finance

Supplied Quantity	Back Order Quantity	Part Number	Part Description	Bin Loc	List Price	Net Price	Extended Price	Tax Ind
8.00	0.00	PB750250	BOLT	05C31	4.88	4.88	\$39.04	N

Invoice Notes:
 Took parts 11/05

Please remit payments to PowerPlan at the address shown on your statement.

Customer Information		Finance Information		Parts Summary			
Customer PO No:	0350	Type:	Power Plan	Auth. No:	279294	Parts:	\$39.04
Tax Exempt No:	ON FILE	Merchant No:	88000147			Misc:	\$0.00
Salesperson:	SKYE ROSENER	Card No:	xxxxxxxxxxxx2440			Sales Tax:	\$0.00
		Bill Code:	- N/A			Deposit:	\$0.00
		Credit Plan:	249 - PURCHASE			Total:	\$39.04

TERMS AND CONDITIONS

Repayment Terms:

This purchase is subject to the terms of the issuer's credit agreement. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described. Please remit payments to PowerPlan at the address shown on your PowerPlan statement.

No merchandise may be returned without permission. Claims or returns must be made within 10 days and accompanied by this invoice. Returns are subject to a 15% handling charge. Returns must be in the original package and in resalable condition. No refunds on electronic or fuel injection parts.

Received by:  Date: