

# LANCASTER COUNTY CLERK

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

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

DAN NOLTE  
Clerk

June 24, 2019

David Shively  
Election Commission


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, June 27, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 649806 on batch 243419 to Holiday Inn - Kearney, dated June 20, 2019 in the total amount of \$199.90 The County Board has requested a review of all claims that do not follow County Resolution R-19-0012. This claim is for lodging that was not charged to a P-Card.

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 June 27, 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  
Becky Hight-Moravec, Election Office

| Document                            | G/L                 | Date      | Due Date | Co       | Address#  | Supplier Name         | Amounts |                        |        |       |
|-------------------------------------|---------------------|-----------|----------|----------|-----------|-----------------------|---------|------------------------|--------|-------|
| Ty                                  | Number              | Item      | Inv Date | G/LClass | P.O.#     |                       |         |                        |        | Ty    |
|                                     | Invoice Number      |           |          |          |           | JE - Remark           |         | Gross                  |        | LT PC |
| Account Number                      | Account Description |           |          |          |           |                       |         |                        |        |       |
| Batch Number                        | 243419              | Type      | V        | Date     | 6/20/2019 | User ID               | CEIRIM  | Transaction Originator | CEIRIM |       |
| 00011                               | 6/20/2019           | 7/14/2019 | 00011    | 8432     |           | A                     |         |                        |        |       |
| PV 649806                           | 001                 | 6/14/2019 |          |          |           |                       |         |                        |        |       |
| 72220                               |                     |           |          |          |           | Holiday Inn - Kearney |         |                        |        |       |
|                                     |                     |           |          | 8432     |           | PO Box 1925           |         |                        |        |       |
|                                     |                     |           |          |          |           | Kearney               |         | NE 68848               |        |       |
| 6070.64715                          |                     | Lodging   |          |          |           | Naco Meeting          |         | 199.90                 | AA     |       |
| Totals for Document PV 649806 00011 |                     |           |          |          |           |                       |         | 199.90                 | AA     |       |

*the office*  
 I was out of ~~time~~ + was  
 unable to pay via P-Card  
 before the end of year  
 deadline - *Becky*

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 *David J. Smith*



*Holiday Inn*

36

06-14-19

**LANCASTER COUNTY CLERK\***  
**c/o Accounts Payable**  
**555 South 10th Street**  
**Lincoln NE 68508**  
**United States**

Shively, David

Folio No. : **321860**  
A/R Number : **10330**  
Group Code : **CE9**  
Company : **LANCASTER COUNTY CLERK\***  
Membership No. :  
Invoice No. : **72220**

Room No. : **217**  
Arrival : **06-12-19**  
Departure : **06-14-19**  
Conf. No. : **26202065**  
Rate Code :  
Page No. : **1 of 1**

| Date           | Description    | Charges       | Credits     |
|----------------|----------------|---------------|-------------|
| 06-12-19       | *Accommodation | 99.95         |             |
| 06-13-19       | *Accommodation | 99.95         |             |
| <b>Total</b>   |                | <b>199.90</b> | <b>0.00</b> |
| <b>Balance</b> |                | <b>199.90</b> |             |

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Kearney  
110 Second Ave  
Kearney, NE 68848  
Telephone: (308) 237-5971 Fax: (308) 236-7549



HOLIDAY INN-KEARNEY, NE

LANCASTER COUNTY CLERK\*  
c/o Accounts Payable  
555 South 10th Street  
Lincoln NE 68508  
United States

Date : 06-21-19

A/R Account Number : 10330

Amount Paid : \$ \_\_\_\_\_

| Date     | Inv. No. | Folio No. | Description    | Debit  | Credit      | Balance |
|----------|----------|-----------|----------------|--------|-------------|---------|
| 06-14-19 | 72220    | 321860    | Shively, David | 199.90 |             | 199.90  |
|          |          |           |                |        | Balance Due | 199.90  |

Aging Summary :

| Up to 30 | 31 - 60 | 61 - 90 | 91 - 120 | 121 - 150 | 151 and Over |
|----------|---------|---------|----------|-----------|--------------|
| 199.90   | 0.00    | 0.00    | 0.00     | 0.00      | 0.00         |

Payments made close to your billing date will appear on your next statement.  
Overdue balances subject to a surcharge at the rate of 1.5% per month after one month. (19.56% per annum).

Holiday Inn Kearney  
PO Box 1925  
Kearney, NE 68848  
Telephone: (308) 236-6683 Fax: (308) 234-6475  
www.younes.com



*Holiday Inn*

36

06-14-19

|                                |                  |                                |             |                 |
|--------------------------------|------------------|--------------------------------|-------------|-----------------|
| <b>LANCASTER COUNTY CLERK*</b> | Folio No. :      | <b>321860</b>                  | Room No. :  | <b>217</b>      |
| <b>c/o Accounts Payable</b>    | A/R Number :     | <b>10330</b>                   | Arrival :   | <b>06-12-19</b> |
| <b>555 South 10th Street</b>   | Group Code :     | <b>CE9</b>                     | Departure : | <b>06-14-19</b> |
| <b>Lincoln NE 68508</b>        | Company :        | <b>LANCASTER COUNTY CLERK*</b> | Conf. No. : | <b>26202065</b> |
| <b>United States</b>           | Membership No. : |                                | Rate Code : |                 |
| Shively, David                 | Invoice No. :    |                                | Page No. :  | <b>1 of 1</b>   |

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