

# LANCASTER COUNTY CLERK

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

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

DAN NOLTE  
*Clerk*

August 1, 2019

To: Terry Wagner, County Sheriff

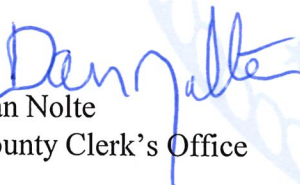
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, August 8, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 653126 on batch 244836 to Nebraska Law Enforcement Training Center, dated July 30, 2019, in the amount of \$156.00. This invoice is dated January 16, 2019. 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 August 8, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

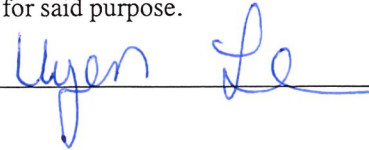
  
Dan Nolte  
County Clerk's Office

email: Kerry Eagan, County Board Office  
Jen Holloway, County Attorney's Office  
Ann Ames, County Board Office  
Uyen Le, Sheriff's Office

Document Ty	G/L Date	Due Date	Co	Address#	Supplier Name	Amounts		Ty
Number	Item	Inv Date	P.O.#					LT PC
Invoice Number	Account Description		JE - Remark			Gross		
Batch Number	<b>244836</b>	Type V	Date 7/30/2019	User ID LSOUTL	Transaction Originator	LSOUTL		
00011	7/30/2019	2/18/2019	00011	6145	A			
PV <b>653126</b>	001	1/19/2019						
<b>7952</b>				<b>Nebraska Law Enforcement</b>				
			6145	3600 North Academy Road				
				Grand Island	NE 68801-9200			
6510.65670	Enrollment Fees & Tuition			Defensive Tactics(Schilmoeller		156.00	AA	
				)				
		Totals for Document		PV 653126 00011		156.00	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 \_\_\_\_\_



*over 90 days*

# NEBRASKA

Good Life. Great Service.

COMMISSION ON LAW ENFORCEMENT  
AND CRIMINAL JUSTICE



Pete Ricketts, Governor

Invoice # 7952  
01/16/2019

Lancaster Co Sh's Off  
575 South 10th St.  
Lincoln, NE 68508

<u>Item Date</u>	<u>Item Type</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Total</u>
01/14/2019	Tuition	Schilmoeller, Eric T -- Defensive Tactics Instructor Recertification	1	156.00	\$156.00
<b>Total Due:</b>					<b>\$156.00</b>

Make checks payable to: Nebraska Law Enforcement Training Center

**Law Enforcement Training Center**

3600 North Academy Road  
Grand Island, Nebraska 68801-9200

[nletc.nebraska.gov](http://nletc.nebraska.gov)

OFFICE 308-385-6030  
FAX 308-385-6032



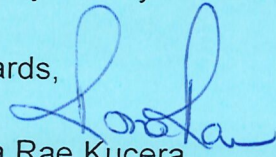
## **YOU'RE OUTSTANDING!**

Our records indicate that the attached Invoice is PAST DUE over 30 days. A copy is attached for your review.

If your records indicate that it has been paid, or if you have any questions regarding this invoice, please contact me at the Nebraska Law Enforcement Training Center at the number or email listed below.

Thank you for your kind attention to this matter.

Regards,



Rona Rae Kucera

Accounting Clerk II

Nebraska Law Enforcement Training Center

308-385-6030 ext. 335

[rona.kucera@nebraska.gov](mailto:rona.kucera@nebraska.gov)