

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803
402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

September 18, 2019

Brent Meyer
Weed Control

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, September 26, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. PV 658012-17 on batch 246201 and PV658667-675 on batch 246462 to Lee's Lawn Maintenance, dated September 5 and 13, 2019, in the total amount of \$2,765.00. This vendor's payments exceed the contract amount.

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 September 26, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,



Dan Nolte
County Clerk's Office

cc: Jen Holloway, County Attorneys Office
Ann Ames, County Board Office
Kerry Eagan, County Board Office
Danniel McGown, Weed Control
Robert Walla, Purchasing
Kevin Nelson, County Clerk's Office

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
246201	9/5/2019	9/5/2019	5926		Lee's Lawn Maintenance	
			5926		11505 North 14th Street	
				Raymond	NE 68428	
658012		7330.65845	W107177		ROEHRICH, CHRISTINE I	150.00
658013		7330.65845	W107322		KIRCHER, DOUGLAS ERIC	340.00
658014		7330.65845	W107365		RENTFRO PROPERTIES LLC	200.00
658015		7330.65845	W107405		TEP, JENNIFER & SAKPHAP	340.00
658016		7330.65845	W107538		LEGACY HOMES OMAHA LLC	160.00
658017		7330.65845	W107635		IVERSON, CRAIG L	270.00
					VENDOR TOTAL	<u>1,460.00</u>

C19-0442

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 Brent Meyer

W107177

Billing Date: 08/29/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$150.00

Work Date: 08/26/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
21" MOWER	\$40.00	1.00	\$40.00
60" MOWER	\$70.00	1.00	\$70.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$150.00

Contracted work performed on property known as:
BETHANY HEIGHTS, BLOCK 32, Lot 8 - 9, E50'

Situs: 6814 LEXINGTON AVE LINCOLN

Owner of record: ROEHRICH, CHRISTINE I

6814 LEXINGTON AVE
LINCOLN, NE 68505

5926
7330.65845

Lancaster County Weed Control
 Authorization And Contractor Billing

ENLN

Work Order: W107177

Contractor: Lee's Lawn Maintenance
 11505 N. 14th St.
 Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

BETHANY HEIGHTS, BLOCK 32, Lot 8 - 9, E50'

6814 LEXINGTON AVE
 LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:

Min \$ _____

Trip Charge \$ _____

Brent Meyer 8/22/19
 Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER	8-26	3:00	4:00	\$40.00	1	\$ 40
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER	8-26	3:00	4:00	\$60.00	1	\$ 60
60" MOWER	8-26	3:00	4:00	\$70.00	1	\$ 70
72" MOWER				\$80.00		\$
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM	8-26	3:00	4:00	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 150

Dave Henschel 8-26
 Contractor Signature Date

W107322

Billing Date: 08/29/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$340.00

Work Date: 08/27/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
21" MOWER	\$40.00	0.50	\$20.00
72" MOWER	\$80.00	1.00	\$80.00
HAND	\$40.00	0.50	\$20.00
CHAIN SAW	\$40.00	1.00	\$40.00
HAUL	\$80.00	2.00	\$160.00
PTRIM	\$40.00	0.50	\$20.00
Total Billing:			\$340.00

Contracted work performed on property known as:
TUTTLES SUBDIVISION (PT SESW 19-10-7), BLOCK 2, Lot 5 - 6, EX S50'

Situs: 3001 Q ST LINCOLN

Owner of record: KIRCHER, DOUGLAS ERIC

PO BOX 83734
LINCOLN, NE 68501

Lancaster County Weed Control
 Authorization And Contractor Billing

ENSLN

Work Order: W107322

Contractor: Lee's Lawn Maintenance
 11505 N. 14th St.
 Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

TUTTLES SUBDIVISION (PT SESW 19-10-7), BLOCK 2, Lot 5 - 6, EX S50'

3001 Q ST
 LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

Brent Meyer 8/22/19
 Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER	8-27	4:00	4:30	\$40.00	.5	\$ 20
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER	8-27	4:00	5:00	\$80.00	1	\$ 80
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW	8-27	4:00	5:00	\$40.00	1	\$ 40
HAND	8-27	5:00	5:30	\$40.00	.5	\$ 20
HAUL	8-27	5:30	6:00	\$80.00	2	\$ 160
PTRIM	8-27			\$40.00	.5	\$ 20
TRIP CHARGE				\$25.00		\$ 20

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 340

Dave Hance 8-27
 Contractor Signature Date

Cut / remove & treat volunteer trees with Tordon RTU. (B.M.)

W107365

Billing Date: 08/30/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$200.00

Work Date: 08/28/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
72" MOWER	\$80.00	2.50	\$200.00
Total Billing:			\$200.00

Contracted work performed on property known as:
HUB HALL HEIGHTS 10TH ADDITION, OUTLOT A

Situs:

Owner of record: RENTFRO PROPERTIES LLC

6000 S 58 ST B
LINCOLN, NE 68516

Lancaster County Weed Control
 Authorization And Contractor Billing

ENLN

Work Order: W107365

Contractor: Lee's Lawn Maintenance
 11505 N. 14th St.
 Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

HUB HALL HEIGHTS 10TH ADDITION, OUTLOT A

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

Brent Meyer

 Brent Meyer, Superintendent 8/26/19
Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER				\$40.00		\$
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER	<i>8:28</i>	<i>9:00</i>	<i>11:30</i>	\$80.00	<i>2.5</i>	\$ <i>200</i>
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM				\$40.00		\$
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ *200*

Dave Hamer

 Contractor Signature Date

W107405

Billing Date: 08/29/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$340.00

Work Date: 08/27/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
21" MOWER	\$40.00	1.00	\$40.00
52" MOWER	\$60.00	1.00	\$60.00
CHAIN SAW	\$40.00	1.00	\$40.00
HAND	\$40.00	1.00	\$40.00
HAUL	\$80.00	2.00	\$160.00
Total Billing:			\$340.00

Contracted work performed on property known as:
LINCOLN HEIGHTS ADD, BLOCK 12, Lot 7

Situs: 1000 MANATT ST LINCOLN

Owner of record: TEP, JENNIFER & SAKPHAP

1000 MANATT ST
LINCOLN, NE 68521

Lancaster County Weed Control
 Authorization And Contractor Billing

ENSN

Work Order: W107405

Contractor: Lee's Lawn Maintenance
 11505 N. 14th St.
 Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

LINCOLN HEIGHTS ADD, BLOCK 12, Lot 7

1000 MANATT ST
 LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

Brent Meyer 8/26/19
 Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER	8-27	2:45	3:45	\$40.00	1	\$ 40
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER	8-27	2:45	3:45	\$60.00	1	\$ 60
60" MOWER				\$70.00		\$
72" MOWER				\$80.00		\$
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW	8-27	3:45	4:45	\$40.00	1	\$ 40
HAND	8-27	3:45	4:45	\$40.00	1	\$ 40
HAUL	8-27	3:45	5:15	\$80.00	2	\$ 160
PTRIM				\$40.00		\$
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 340

Dave Hansen 8-27
 Contractor Signature Date

W107538

Billing Date: 09/05/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$160.00

Work Date: 08/30/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
72" MOWER	\$80.00	2.00	\$160.00
Total Billing:			\$160.00

Contracted work performed on property known as:
HARTLANDS GARDEN VALLEY 4TH ADDITION, BLOCK 6, Lot 1

Situs: 6530 N 11TH ST LINCOLN

Owner of record: LEGACY HOMES OMAHA LLC

1000 BARKER LN
LINCOLN, NE 68521

W107635

Billing Date: 09/04/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$270.00

Work Date: 09/03/2019

Billing Detail			
Item	Per Hour Bid Rate	# of Hours	Item Total
21" MOWER	\$40.00	1.00	\$40.00
60" MOWER	\$70.00	1.00	\$70.00
CHAIN SAW	\$40.00	0.50	\$20.00
HAND	\$40.00	0.50	\$20.00
HAUL	\$80.00	1.00	\$80.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$270.00

Contracted work performed on property known as:
ARLINGTON HEIGHTS, BLOCK 4, Lot 6 - 7

Situs: 2771 CABLE AVE LINCOLN

Owner of record: IVERSON, CRAIG L

2771 CABLE AVE
LINCOLN, NE 68502

Lancaster County Weed Control
 Authorization And Contractor Billing

ENSNW

Work Order: W107635

Contractor: Lee's Lawn Maintenance
 11505 N. 14th St.
 Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

ARLINGTON HEIGHTS, BLOCK 4, Lot 6 - 7

2771 CABLE AVE
 LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

Brent Meyer
 Brent Meyer, Superintendent

8/29/19
 Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER	9-3	9:00	10:00	\$40.00	1	\$ 40
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER	9-3	9:00	10:00	\$70.00	1	\$ 70
72" MOWER				\$80.00		\$
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW	9-3	10:00	10:30	\$40.00	-5	\$ 20
HAND	9-3	10:00	10:30	\$40.00	-5	\$ 20
HAUL	9-3 9-3	10:30	11:30	\$80.00	1	\$ 80
PTRIM	9-3	10:00	11:00	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

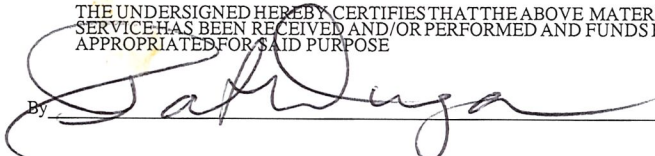
TOTAL \$ 270⁰⁰

Dave Johnson 9-4-19
 Contractor Signature Date

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
246462	9/13/2019	9/13/2019	5926	Lee's Lawn Maintenance		
			5926	11505 North 14th Street		
				Raymond	NE 68428	
658667		7330.65845	W107247		PULSIFER, MARYI	160.00
658668		7330.65845	W107305		US BANK CORP PROPERTIES	80.00
658669		7330.65845	W107363		NGUYEN, KIM EN & CHINH	100.00
658670		7330.65845	W107539		TRIP CHARGE	25.00
658671		7330.65845	W107553		BECKARD, GARY LYNN	180.00
658672		7330.65845	W107568		COLMAN, ROBERT & CHERYL	160.00
658673		7330.65845	W107689		NORTH CREEK BUSINESS PARK ASS	160.00
658674		7330.65845	W107760		ELITE RENTALS LLC	200.00
658675		7330.65845	W107807		SOUTHVIEW HOLDING CO INC	240.00
					VENDOR TOTAL	<u>1,305.00</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  _____

W107247

Billing Date: 09/06/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$160.00

Work Date: 09/05/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
21" MOWER	\$40.00	1.00	\$40.00
72" MOWER	\$80.00	1.00	\$80.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$160.00

Contracted work performed on property known as:
SAWYERS ADDITION, BLOCK 4, Lot 22

Situs: 1830 F ST LINCOLN

Owner of record: PULSIFER, MARY I

1830 F ST
LINCOLN, NE 68508

5926
7330.65846

ENSLN

Lancaster County Weed Control
Authorization And Contractor Billing

Work Order: W107247

Contractor: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

SAWYERS ADDITION, BLOCK 4, Lot 22

1830 F ST
LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:	
Min \$	_____
Trip Charge \$	_____

Brent Meyer 8/23/19
Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER	9-5	3:40	4:40	\$40.00	1	\$ 40
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER	9-5	3:40	4:40	\$70.00	1	\$
72" MOWER	9-5	3:40	4:40	\$80.00	1	\$ 80
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM	9-5	4:40	5:40	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 160

Dave [Signature] 9-5-19
Contractor Signature Date

W107305

Billing Date: 09/09/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$80.00

Work Date: 09/09/2019

Billing Detail			
Item	Per Hour Bid Rate	# of Hours	Item Total
72" MOWER	\$80.00	0.50	\$40.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$80.00

Contracted work performed on property known as:
MILLERS (J G) SUBDIVISION - S1/2 20-10-7, Lot 32, S128.59' N328.59' E331.36'

Situs: 201 N 56TH ST LINCOLN

Owner of record: US BANK CORPORATE PROPERTIES

2800 E LAKE ST
MINNEAPOLIS, MN 55406

5924
7330.65845

Lancaster County Weed Control
Authorization And Contractor Billing

Work Order: W107305

Contractor: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

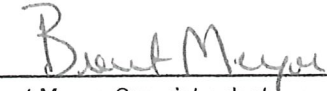
The above contractor is hereby authorized to enter upon the property described as:

MILLERS (J G) SUBDIVISION - S1/2 20-10-7, Lot 32, S128.59' N328.59'
E331.36'

201 N 56TH ST
LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless
vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____



 Brent Meyer, Superintendent

 9/5/19

 Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER				\$40.00		\$
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER	9-9	1:30	2:00	\$80.00	5 40	\$ 40
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM	9-9	1:30	2:30	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

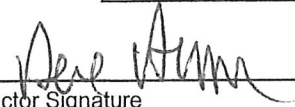
Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 80



 Contractor Signature

 9-9-19

 Date



W107363

Billing Date: 09/09/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$100.00

Work Date: 09/09/2019

Billing Detail			
Item	Per Hour Bid Rate	# of Hours	Item Total
21" MOWER	\$40.00	1.00	\$40.00
HAND	\$40.00	0.50	\$20.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$100.00

Contracted work performed on property known as:
PECKS GROVE PARK, BLOCK 1, Lot 4, E50'

Situs: 3550 X ST LINCOLN

Owner of record: NGUYEN, KIM EN & CHINH

3550 X ST
LINCOLN, NE 68503

5926
7330.6845

Lancaster County Weed Control
 Authorization And Contractor Billing

Work Order: W107363

Contractor: Lee's Lawn Maintenance
 11505 N. 14th St.
 Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

PECKS GROVE PARK, BLOCK 1, Lot 4, E50'

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

3550 X ST
 LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

Brent Meyer 9/5/19
 Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER	9-9-19	12:00	1:00	\$40.00	1	\$ 40
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER				\$80.00		\$
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND	9-9-19	12:00	12:30	\$40.00	-5	\$ 20
HAUL				\$80.00		\$
PTRIM	9-9-19	12:00	1:00	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

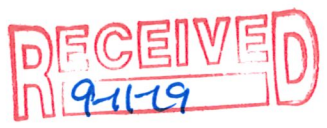
Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 100

Dave Ammer 9-9-19
 Contractor Signature Date



W107539

Billing Date: 09/04/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$25.00

Work Date: 09/03/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
TRIP CHARGE	\$25.00	1.00	\$25.00
Total Billing:			\$25.00

Contracted work performed on property known as:
VINTAGE HEIGHTS 32ND ADDITION, BLOCK 5, Lot 2

Situs: 9750 NAPA RIDGE DR LINCOLN

Owner of record: DENALI CUSTOM BUILDERS INC

6100 S 58 ST
LINCOLN, NE 68516

5926

7330.65845

LOSLNWC

Lancaster County Weed Control
Authorization And Contractor Billing

Work Order: W107539

Contractor: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

VINTAGE HEIGHTS 32ND ADDITION, BLOCK 5, Lot 2

9750 NAPA RIDGE DR
LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless
vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

Brent Meyer 8/29/19
 Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER				\$40.00		\$
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER				\$80.00		\$
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM				\$40.00		\$
TRIP CHARGE	<u>9.3</u>			\$25.00		\$ <u>25</u>

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 25.00

Dave Johnson 9.4.19
 Contractor Signature Date

W107553

Billing Date: 09/06/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$180.00

Work Date: 09/05/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
21" MOWER	\$40.00	1.50	\$60.00
72" MOWER	\$80.00	1.00	\$80.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$180.00

Contracted work performed on property known as:
STUHRS PARK VIEW, BLOCK 3, Lot 4

Situs: 5120 L ST LINCOLN

Owner of record: BECKARD, GARY LYNN

11111 ROCKY RIDGE RD
LINCOLN, NE 68526-9401

5926
7330.65845

ENSN

Lancaster County Weed Control
Authorization And Contractor Billing

Work Order: W107553

Contractor: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

STUHRS PARK VIEW, BLOCK 3, Lot 4

5120 L ST
LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

Brent Meyer 8/23/19
 Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER	9-5	5:00	6:30	\$40.00	1.5	\$ 60
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER	9-5	5:00	6:00	\$80.00	1	\$ 80
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM	9-5	5:30	6:30	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 180

Dave Hansen 9-5-19
 Contractor Signature Date

W107568

Billing Date: 09/06/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$160.00

Work Date: 09/05/2019

Billing Detail			
Item	Per Hour Bid Rate	# of Hours	Item Total
72" MOWER	\$80.00	1.50	\$120.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$160.00

Contracted work performed on property known as:
CAHN METCALF AND FARWELLS SUBDIVISION, BLOCK 10, Lot 6

Situs: 1117 NEW HAMPSHIRE ST LINCOLN

Owner of record: COLMAN, ROBERT & CHERYL

125 S 4 ST
GENEVA, NE 68361

5926
7330.65845

ENSLN

Lancaster County Weed Control
Authorization And Contractor Billing

Work Order: W107568

Contractor: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

CAHN METCALF AND FARWELLS SUBDIVISION, BLOCK 10, Lot 6

1117 NEW HAMPSHIRE ST
LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

Brent Meyer
Brent Meyer, Superintendent

9/4/19
Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER				\$40.00		\$
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER	9-5	9:15	10:45	\$80.00	1.5	\$ 120
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM	9-5	9-45	10-45	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 160

Dave Jensen Contractor Signature 9-5-19 Date

W107689

Billing Date: 09/06/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$160.00

Work Date: 09/05/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
72" MOWER	\$80.00	1.50	\$120.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$160.00

Contracted work performed on property known as:
NORTH CREEK BUSINESS PARK, OUTLOT B

Situs:

Owner of record: NORTH CREEK BUSINESS PARK ASSOCIATION INC

7801 KARL DR
LINCOLN, NE 68516

5926
7330.65845

ENSLN

Lancaster County Weed Control
Authorization And Contractor Billing

Work Order: W107689

Contractor: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

NORTH CREEK BUSINESS PARK, OUTLOT B

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

Brent Meyer 9/4/19
Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER				\$40.00		\$
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER	9-5	7:00	8:30	\$80.00	1.5	\$ 120
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM	9-5	7:30	8:30	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 160

David Henn 9-5-19
Contractor Signature Date

W107760

Billing Date: 09/06/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$200.00

Work Date: 09/05/2019

Billing Detail

Item	Per Hour Bid Rate	# of Hours	Item Total
PTRIM	\$40.00	1.00	\$40.00
72" MOWER	\$80.00	2.00	\$160.00
Total Billing:			\$200.00

Contracted work performed on property known as:
MOUNT CARMEL ADDITION, Lot 2

Situs: 4215 N 14TH ST LINCOLN

Owner of record: ELITE RENTALS LLC

2630 W TIMBERLAKE RD
LINCOLN, NE 68522

5926
7330.65845

ENSLN

Lancaster County Weed Control
Authorization And Contractor Billing

Work Order: W107760

Contractor: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

The above contractor is hereby authorized to enter upon the property described as:

MOUNT CARMEL ADDITION, Lot 2

4215 N 14TH ST
LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____

Brent Meyer 9/4/19
Brent Meyer, Superintendent Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER				\$40.00		\$
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER	9-5	7:00	9:00	\$80.00	2	\$ 160
84" MOWER	4-5	7:00	9:00	\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM	9-5	8:00	9:00	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 200
Dave Hauer 9-5-19
Contractor Signature Date

W107807

Billing Date: 09/09/2019

Pay To: Lee's Lawn Maintenance
11505 N. 14th St.
Raymond, NE 68428

Charge To: Lancaster County Noxious Weed Control Authority
444 Cherrycreek Road Building B
Lincoln, NE 68528

Contracted amount to be paid: \$240.00

Work Date: 09/06/2019

Billing Detail			
Item	Per Hour Bid Rate	# of Hours	Item Total
72" MOWER	\$80.00	2.50	\$200.00
PTRIM	\$40.00	1.00	\$40.00
Total Billing:			\$240.00

Contracted work performed on property known as:
S21, T10, R7, 6th Principal Meridian, LOT 212 EX E .09 ACRES (3,741 SF) FOR RD SE (EX DESC IN INST #1996-42114)

Situs: 6400 Q ST LINCOLN

Owner of record: SOUTHVIEW HOLDING COMPANY INC

7211 S 27 ST
LINCOLN, NE 68512

5920
7330.65845

Lancaster County Weed Control
 Authorization And Contractor Billing

Work Order: W107807

Contractor: Lee's Lawn Maintenance
 11505 N. 14th St.
 Raymond, NE 68428

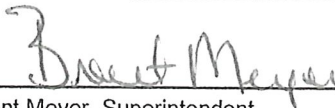
The above contractor is hereby authorized to enter upon the property described as:

S21, T10, R7, 6th Principal Meridian, LOT 212 EX E .09 ACRES (3,741 SF) FOR RD SE (EX DESC IN INST #1996-42114)

6400 Q ST
 LINCOLN

For the purpose of cutting and removing overgrown weeds and worthless vegetation.

County Weed Office Use Only:
Min \$ _____
Trip Charge \$ _____



 Brent Meyer, Superintendent

9/5/19

 Date

Type of Work	Date Work Completed	Time Start	Time End	Per Hour Bid Rate	# of Hours	Labor/Equip Item Total
21" MOWER				\$40.00		\$
36" MOWER				\$50.00		\$
48" MOWER				\$60.00		\$
52" MOWER				\$60.00		\$
60" MOWER				\$70.00		\$
72" MOWER	9-6-19	4:40	6:30	\$80.00	2.5	\$ 200
84" MOWER				\$100.00		\$
84" SICKLE				\$100.00		\$
BOOM MOWER				\$150.00		\$
CHAIN SAW				\$40.00		\$
HAND				\$40.00		\$
HAUL				\$80.00		\$
PTRIM	9-6	9:00	5:00	\$40.00	1	\$ 40
TRIP CHARGE				\$25.00		\$

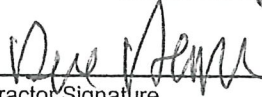
Chemical(s)	Unit	Unit Cost	# of Units	Chemical Item Total
				\$
				\$
				\$

Acres Controlled:

LO Controlled:

Denied Access:

TOTAL \$ 240⁰⁰



 Contractor Signature

9-9-19

 Date

