

# 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 23, 2020

Terry T. Wagner, County Sheriff

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, October 1, 2020, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

- A. Vouchers 700082 on batch 258808 to Tyler Technologies, dated April 27, 2020 for a total of \$950.00. These claims are beyond the 90-day time period (see Neb. Rev. Stat. §23-135).

**23-135. Claims; time of filing; approval of certain purchases; procedure; payment in advance of services; authorized; disallowance of claim; notice; appeal.**

1. (1) All claims against a county shall be filed with the county clerk within ninety days from the time when any materials or labor, which form the basis of the claims, have been furnished or performed, except that (a) the fees of jurors serving in the district courts shall be paid as provided for in section **23-131**, (b) payment may be approved as provided in subsection (2) of this section, and (c) payments may be made as provided in subsection (3) of this section. The county board may authorize procedures whereby claims may be filed electronically. The electronic filing shall include the following: Information with respect to the person filing the claim, the basis of the claim, the amount of the claim, the date of the claim, and any other information the county board may require. The county clerk shall keep records of each electronic claim. The records shall be accessible for public viewing in either electronic or printed format.

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 October 1, 2020, please contact Ann Ames in the County Board Office, so she can schedule a specific time.

Sincerely,

  
Dan Nolte  
County Clerk's Office

Email: Dave Derbin, County Board Office  
Ann Ames, County Board Office  
Danielle Buck, County Commissioners Office  
Kevin Nelson, County Clerk's Office  
Jenifer Holloway, County Attorney's Office  
Uyen T. Le, County Sheriff's Office

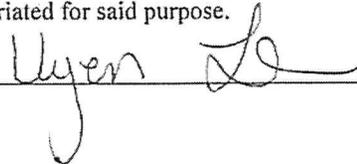
R04305

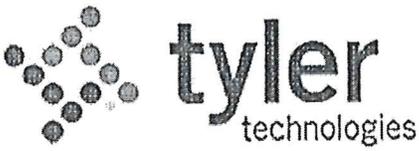
Lancaster County, NE  
Voucher Journal Report

9/17/2020 10:24:28  
Page - 1

Document		G/L Date	Due Date	Co	Address#	Supplier Name	Amounts			
Ty	Number	Item	Inv Date	G/LClass	P.O. #	JE - Remark		Gross	Ty LT PC	
Account Number		Account Description								
Batch Number	258808	Type	V	Date	9/17/2020	User ID	LSOUTL	Transaction Originator	LSOUTL	
	00011			9/17/2020	5/27/2020	00011	13896		A	
PV	700082	001		4/27/2020						
	020-24434									
						Tyler Technologies, Inc				
					13896	PO Box 203556				
						Dallas				
								TX	75320-3556	
6510.64175						Comput Softwr Maint/License	Customer # 43602		950.00 AA	
Totals for Document								PV	700082 00011	950.00 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 



**Remittance:**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
020-24434	04/27/2020	1 of 1

**Questions:**  
 Tyler Technologies - Courts & Justice  
 Phone: 1-800-772-2260 Press 2, then 3  
 Email: ar@tylertech.com

Bill To: Lancaster County Sheriff's Office  
 Attn: Destiny Czaplewski  
 575 South 10th Street  
 Lincoln, NE 68508

Ship To: Lancaster County Sheriff's Office  
 Attn: Destiny Czaplewski  
 575 South 10th Street  
 Lincoln, NE 68508

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
43602	100637		USD	NET30	05/27/2020
<i>Description</i>					<i>Extended Price</i>
Delivery of Custom Report to Show e-Filing Status in CivilServe Production Environment					950.00

*Ship OK to pay  
 GB 6/4/15*

Comments: Milestone Summary

<p><b>**ATTENTION**</b>          Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.</p>	Subtotal	950.00
	Sales Tax	0.00
	Invoice Total	950.00