

# LANCASTER COUNTY CLERK

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

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

DAN NOLTE  
Clerk

February 13, 2020

Larry L Legg  
County Engineering Department

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, February 20, 2020, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 675576 on batch 251242 to Larry L Legg, dated February 5, 2020 in the total amount of \$11.25. The County Board has requested a review of all claims that do not follow County Resolution R-19-0012 and/or P-Card policy. This claim is for parking and 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 February 20, 2020, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,



*fnr* Dan Nolte  
County Clerk's Office

email: Kerry Eagan, County Board Office  
Jen Holloway, County Attorney's Office  
Ann Ames, County Board Office  
Danielle Buck, County Commissioners Office  
Chris Lollar, Purchasing  
Kevin Nelson, County Clerk's Office  
Pam Dingman, County Engineer

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O.#	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty	PC	
Account Number	Account Description														
Batch Number	251242	Type	V	Date	2/5/2020	User ID	CFEASW	Transaction Originator	CFEASW						
00011	2/5/2020	2/20/2020	00011	88277	A										
PV 675576	001	1/21/2020													
LARRY	Legg, Larry L														
1/21/20	88277	1678 168th Street													
	Garland														
	NE 68360														
7030.64730	Parking & Tolls										Parking	11.25	AA		
Totals for Document												PV 675576	00011	11.25	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 Ron G. Bahaf

## Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI <b>Legg, Larry L</b>			Organization <b>Engineering</b>		Phone Number <b>402-441-1852</b>
Departed	Date 1/21/20	Time 8 am	Return	Date 1/21/20	Time 6 PM
Location Traveled To (City and State): <b>Lincoln Ne</b>					

### Meals Claimed

Amt	Date	Breakfast	Lunch	Supper	Amount
10					0.00
10					0.00
10					0.00
10					0.00
10					0.00
10					0.00
10					0.00
10					0.00

Cornhusker Square Garage  
1220 "L" Street  
Lincoln, NE 68508

F/C #06                      A Payment No.00125568  
T/D #13                      Ticket No.020762  
Cashier                      ID #238 238  
Entry Time                1/21/2020 (Tue) 8:06  
Paid Time                 1/21/2020 (Tue) 19:40  
Parking Time              11:34  
Parking Fee                Rate A            \$11.25

### Amount to be reimbursed.

(Lunch, \$25 supper)  
(Lunch, \$31 supper)

Total for meals \$ 0.00

Cash Amount                      \$20.00  
=====

Total                                \$11.25  
Change                                \$8.75

(R):    YES    NO

\_\_\_\_\_ @ 0.580 = \$ 0.00

Thank you for choosing  
City of Lincoln Parking Garages  
Have A Nice Day

YES    NO  
AMOUNT \$ \_\_\_\_\_ DATE: \_\_\_\_\_

		(Excluding Meals)	Amt Claimed	Allowed
		Description		
01/21/2020		Parking for Concrete Pavement Conference	11.25	

**Receipts are required for: lodging (detailed), auto rental, airline tickets, out of pocket expenses for County owned vehicle.**

I hereby claim any amount due me. The statements and attachments are true and complete.	Signature of Claimant <div style="font-size: 24pt; font-weight: bold; text-align: center;">Larry L Legg</div> Digitally signed by Larry L Legg Date: 2020.01.22 14:14:33 -06'00'
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee Date <div style="font-size: 24pt; text-align: right;">1/22/2020</div>