

# 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

Robert Larsen  
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 675583 on batch 251242 to Robert Larsen, dated February 5, 2020, in the amount of \$714.72. The claim is for travel during September 23-27, 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 February 20, 2020, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

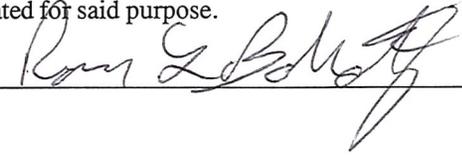
Sincerely,

*for*   
Dan Nolte  
County Clerk's Office

email: Kerry Eagan, County Board Office  
Jen Holloway, County Attorney's Office  
Ann Ames, County Board Office  
Kevin Nelson, County Clerk's Office  
Danielle Buck, County Commissioners Office  
Pamela 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	LT	PC				
Account Number	Invoice Number		Account Description																
Batch Number	251242	Type	V	Date	2/5/2020	User ID	CFEASW	Transaction Originator	CFEASW										
00011	2/5/2020	10/23/2019	00011	5082	A														
PV 675583	001	9/23/2019	9/23/19-9/27/19		Larsen, Robert		8323 Russwood Ct												
			5082	Lincoln		NE 68505-2736													
7030.64710	Meals				Travel						173.00	AA							
7030.64725	Mileage				Travel						541.72	AA							
Totals for Document											PV	675583	00011			714.72	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 

## Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI Larsen, Robert, D	Organization <b>Engineering</b>	Phone Number 402-441-7797
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	Date	Time		Date	Time
Departed	9/23/19	7:30am	Return	9/27/19	9:00pm

Location Traveled To (City and State):  
Loveland, CO

Meals Claimed									
Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
9/23/19	0.00	16.00	25.00	41.00					0.00
9/24/19	0.00	16.00	25.00	41.00					0.00
9/25/19	0.00	0.00	25.00	25.00					0.00
9/26/19	0.00	0.00	25.00	25.00					0.00
9/27/19	0.00	16.00	25.00	41.00					0.00
				0.00					0.00
				0.00					0.00

Circle the meals to be paid and write in the amount to be reimbursed.

Reimbursement for meals is not to exceed:

most localities \$52.00 ( \$11 breakfast, \$16 lunch, \$25 supper)

high-cost localities \$65.00 ( \$14 breakfast, \$20 lunch, \$31 supper)

Total for meals \$ 173.00

TRAVEL BY PRIVATE AUTO (OWNER/OPERATOR):



NO

IF YES, NUMBER OF MILES CLAIMED: 934 @ 0.580 = \$ 541.72

DID YOU RECEIVE A TRAVEL ADVANCE:

YES NO

IF YES, PAYMENT VOUCHER NUMBER \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_ DATE: \_\_\_\_\_

Date	Reimbursable Expenditures (Excluding Meals) Description	Amt Claimed	Allowed

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 	Date 1-13-20
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee 	Date 1/22/2020