

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

June 29, 2017

Pamela Dingman
County Engineer

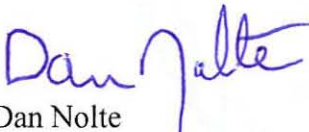
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, July 6, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 576562 on batch 214738 to Pamela Dingman, dated June 23, 2017 in the total amount of \$440.00. This claim is for reimbursement of meals paid for other County Employees while attending an out of town conference. The County resolution states "traveling employees will be required to personally pay for meals and request the per diem from the County".

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 July 6, 2017, 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
David Derbin, County Attorney's Office
Minette Genuchi, County Commissioner's Office
Angela Zocholl, Engineering Department

R04305

Lancaster County, NE
Voucher Journal Report

6/23/2017 14:00:24

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Document Ty	Number	G/L Item	Date	Due Date	Co	Address#	Supplier Name	Amounts		Ty	
Invoice Number		Inv Date	G/LClass		P.O. #	JE - Remark			Gross	LT PC	
Account Number	Account Description										
Batch Number	214738	Type	V	Date	6/23/2017	User ID	CFECHK	Transaction Originator	CFECHK		
00011	6/22/2017	7/22/2017	00011	71040	A						
PV 576562	001	6/22/2017									
	5/10-5/11 PDINGMAN						Dingman, Pamela				
			71040				14330 Castlewood Street				
							Waverly	NE 68462			
7030.64710		Meals					Annual Winter Maint. Conf meal		440.00	AA	
Totals for Document									PV 576562 00011	440.00	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 

Texas Roadhouse
 05/10/2017
 232 Wilmar Ave.
 308-382-0526

Server: ROY
 Table 325/1
 Guests: 22
 Reprint #: 1
 Area: RESTAURANT

05/10/2017
 7:14 PM
 50008

Pulled Pork Dinner 9.99
 House Salad APP
 Bacon Bit 0.50
 12oz Fort Worth Ribeye 17.99
 Grilled Shrimp Sidekick 5.99
 Smothered 1.99
 12oz Ribeye (2 @17.99) 35.98
 Sidekick (2 @5.99) 11.98
 12oz Fort Worth Ribeye 17.99
 Grilled Shrimp Sidekick 5.99
 8oz Sirloin & Shrimp 17.99
 Steak Loaded 0.99
 12oz Fort Worth Ribeye 17.99
 Baked Potato Loaded 0.99
 House Salad APP
 Bacon Bits 0.50
 Blue Cheese Crumbles 0.50
 Bone-In Ribeye 24.99
 Smothered 1.99
 Mr. Pibb 2.59
 Bone-In Ribeye 24.99
 Iced Tea (2 @2.59) 5.18
 Smokehouse Burger 9.99
 Loaded 0.99
 Bone-In Ribeye 24.99
 Mashed Potato Loaded on Mash Pot 0.99
 Steamed Vegetables Sliced Cheddar Chees 0.50
 Grilled Salmon 14.99

Sweet Potato
 Sweet Potato Load 0.99
 Iced Tea (2 @2.59) 5.18
 Sirloin Steak 11oz (2 @15.99) 31.98
 8oz Sirloin & Shrimp 17.99
 Smothered 1.99
 Mashed Potato Loaded on Mash Pot 0.99
 Country Fried Sirloin 10.99
 Mashed Potato Loaded on Mash Pot 0.99
 8oz Sirloin & Ribs 18.99
 Smothered 1.99
 Sirloin Steak 11oz 15.99
 Smothered 1.99
 Sirloin Steak 11oz 15.99
 Smothered 1.99
 Sweet Potato Load 0.99
 12oz Fort Worth Ribeye 17.99
 Smothered 1.99
 Sweet Potato Load 0.99
 Filet Mignon 19.99
 Sirloin Steak 11oz 15.99
 Mashed Potato Loaded on Mash Pot 0.99

Complete Subtotal 447.51
 Subtotal 447.51
 Tax 31.80
 Occupation Tax 6.71
 Total 486.02
Balance Due 486.02

For Legendary Service please consider the Tip Guide below:
 20% 89.50
 18% 80.55
 15% 67.13

This guide does not reflect To-Go Orders, Comps, or Promos. Please adjust accordingly. Thanks for Dining with us!

Texas Roadhouse
 05/10/2017
 232 Wilmar Ave.
 308-382-0526

Server: ROY
 07:20 PM
 Table 325/1
 DOB: 05/10/2017
 05/10/2017
 5/50008

SALE

VISA 3145752
 Card #XXXXXXXXXXXX7556
 Magnetic card present: DINGMAN PAMELA
 Card Entry Method: S

Approval: 00931D

Amount: \$486.02
 + Tip:
 = Total: 486.02

I agree to pay the above total amount according to the card issuer agreement.

X _____

GUEST COPY

Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI Dingman, Pamela L	Organization County Engineering	Phone Number 402-441-8832
------------------------------------------------	------------------------------------	------------------------------

	Date	Time		Date	Time
Departed	05/10/2017		Return	05/11/2017	

Location Traveled To (City and State):
Grand Island, NE (Winter Maintenance Conference)

Meals Claimed

Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
5/10/17			440.00	440.00					0.00
				0.00					0.00
				0.00					0.00
				0.00					0.00
				0.00					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 \$40.00 (\$10 breakfast, \$10 lunch, \$20 supper)

high-cost localities \$50.00 (\$10 breakfast, \$15 lunch, \$25 supper)

Total for meals \$ 440.00

TRAVEL BY PRIVATE AUTO (OWNER/OPERATOR): YES NO

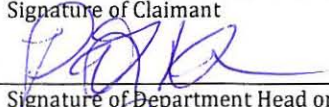
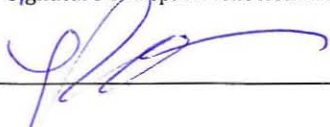
IF YES, NUMBER OF MILES CLAIMED: _____ @ 0.535 = \$ 0.00

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 6/22/17
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee 	Date 6/22/17

64710