

Minette M. Genuchi

Subject: FW: Nathan Kaiser claim to be reviewed

From: Nathan J. Kaiser
Sent: Monday, September 18, 2017 4:44 PM
To: Kerry P. Eagan
Cc: Monica L. Ross
Subject: Nathan Kaiser claim to be reviewed

Kerry,

I received an email notifying me that the Lancaster County Board of Commissioners will be reviewing my claim [Voucher 583640 on batch 217673 dated August 31, 2017 in the total amount of \$26.81, for a purchase made on April 14, 2017] on September 28, 2017. Since I will not be able to attend this meeting, I wanted to clarify what happened and provide a little further context regarding this matter to those who are reviewing it. This claim was made for a cell phone case I purchased for a new work cell phone that was issued to me around April 2017. Since the selection of cases offered by Verizon for my particular cell phone at the time were both lacking and extremely overpriced, I opted to purchase a case on Amazon for what was much cheaper than what Verizon offered. While I knew this would require me to purchase the item myself and then submit a claim for reimbursement, I figured it was worth the hassle since it was significantly cheaper and would save the County some money.

I purchased the case on Amazon.com on April 13, 2017 for \$26.81. I received the case a few days later and went about business as usual, completely forgetting that I needed to submit the claim for reimbursement. I was also not aware (or must've forgotten if I was told) that there was a 90 day time period during which claims must be submitted by. It wasn't until sometime in August 2017 when I was going through my Amazon account and realized that I never submitted a claim regarding this purchase. The next day at work, I provided the receipt to Monica and explained to her that I had accidentally forgotten to submit the receipt/purchase to her for a claim. I would like to apologize for any inconvenience this has caused to anyone involved and the extra work this may have created those involved. I would also like to assure the Board of Commissioners and those involved that I will do everything I can to never let this happen again. I would greatly appreciate approval/reimbursement for this claim, despite my mistake, and would be happy to answer any further questions anyone may have. Thanks.

Respectfully,

Nathan Kaiser
Investigator
Lancaster County Public Defender's Office
633 S 9th Street
Lincoln, NE 68508
Office - (402) 441-7631
Cell - (402) 430-1491

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, 2017

To: Nathan J Kaiser
Public Defender's Office

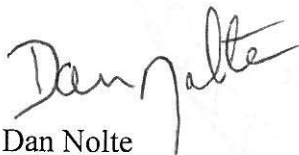
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

The Lancaster County Board of Commissioners will be reviewing the following claim(s) on Thursday, September 28, 2017, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 583640 on batch 217673 to Nathan J Kaiser, dated August 31, 2017 in the total amount of \$26.81, for a purchase made on April 14, 2017. 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 September 28, 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
Joe Nigro, Public Defender
Monica Ross-Williams, Public Defender's Office

ACTH

.....DocumentG/L Date	Due Date	Co	Address#	Supplier NameAmounts		
Ty Number	Item	Inv Date	G/LClass	P.O.#				Ty
	Invoice Number			JE - Remark			Gross	LT PC
Account Number	Account Description							

Batch Number	217673	Type	V	Date	8/31/2017	User ID	JPDMLR	Transaction Originator	JPDMLR	
00011	8/31/2017	5/13/2017	00011	70352		A				T
PV 583640	001	4/13/2017								
112-9153035-0131469						Kaiser, Nathan J				
				70352		3939 N 12th St				
						Lincoln		NE 68521		
6250.67415	Office Equipment					phone case				26.81 AA
	Totals for Document	PV	583640	00011						26.81 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 *Joe Nigro*

amazon.com

Final Details for Order #112-9153035-0131469Print this page for your records.**Order Placed:** April 13, 2017**Amazon.com order number:** 112-9153035-0131469**Order Total:** \$26.81**Shipped on April 14, 2017****Items Ordered**

	Price
1 of: <i>UAG Samsung Galaxy S7 [5.1-inch screen] Feather-Light Composite [ASH] Military Drop Tested Phone Case</i>	\$25.00

Sold by: Amazon.com LLC

Condition: New

Shipping Address:

Nathan Kaiser
 3939 N 12TH ST
 LINCOLN, NE 68521-2012
 United States

Item(s) Subtotal:	\$25.00
Shipping & Handling:	\$0.00

Total before tax: \$25.00

Sales Tax: \$1.81

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$26.81

Payment information**Payment Method:**

Amazon.com Visa Signature | Last digits: 5686

Item(s) Subtotal:	\$25.00
Shipping & Handling:	\$0.00

Total before tax: \$25.00

Estimated tax to be collected: \$1.81

Billing address

Nathan Kaiser
 3939 N 12TH ST
 LINCOLN, NE 68521-2012
 United States

Grand Total: \$26.81**Credit Card transactions** Amazon.com Visa Signature ending in 5686: April 14, 2017: \$26.81To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates