

LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803
402-441-7484 | Fax 402-441-8728

DAN NOLTE
Clerk

May 24, 2018

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, May 31, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Payment voucher 611800 on batch 228429 to Pamela Dingman, dated May 18, 2018, the total amount of this claim is \$440.00. This claim is for reimbursement of meals paid for 22 people while attending an out of town conference. It can not be verified that these are County employees. However, the County resolution states "a traveling employee will be required to personally pay for meals and request the per diem from the County". One employee that did attend the conference, Jeff Manske, has requested his per diem.

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 May 31, 2018 please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

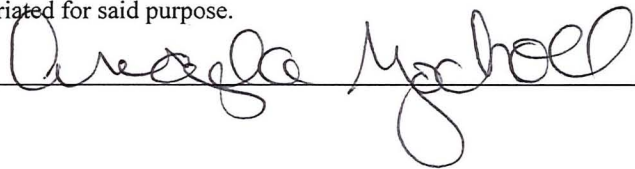


Dan Nolte
County Clerk's Office

cc: Jen Holloway, County Attorneys Office
Kerry Eagan, County Board Office
Minette Genuchi, County Board Office
Angela Zocholl, Engineering Department

Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/LClass	Co P.O. #	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty LT PC		
Account Number	Account Description														
Batch Number	228429	Type	V	Date	5/18/2018	User ID	CFECHK	Transaction Originator	CFECHK						
00011	5/18/2018	6/15/2018	00011	71040	A										
PV 611800	001	5/16/2018													
DINGMAN REIMB 2018										Dingman, Pamela					
										71040 1763 Surfside Dr					
										Lincoln NE 68528-1747					
7030.64710	Meals		22 people @ \$20 per diem							440.00	AA				
Totals for Document											PV	611800	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 

Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI Dingman, Pamela L			Organization County Engineering		Phone Number 441-7681
Departed	Date 05/08/18	Time	Return	Date 05/10/18	Time

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

Meals Claimed

Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
05/09/18			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: _____ @ 0.545 = \$ 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 <u>5/16/18</u>
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee 	Date <u>5-17-2018</u>

Grilled Salmon	14.99
Sweet Potato	
Sweet Potato Load	0.99
Fried Pickle App	4.99
23oz Porterhouse	26.99
Smothered	1.99
6oz Sirloin & Shrimp	15.99
Smothered	1.99
12oz Fort Worth Ribeye	17.99
Mashed Potato	
Loaded on Mash Pot	0.99
Iced Tea (2 @2.59)	5.18
16oz Fort Worth Ribeye	20.99
Mashed Potato	
Loaded on Mash Pot	0.99
1/2 Slab Ribs	14.99
Steak Fries	
Loaded	0.99
Complete Subtotal	423.53
Subtotal	423.53
Tax	30.09
Occupation Tax	6.35
Total	459.97
Balance Due	459.97

Pay This Check With Your Smartphone!

Go To:

TXRH.NCRPAY.COM
Enter Code: MTJ345

For Legendary Service please
consider the Tip Guide below:

20%	84.71
18%	76.24
15%	63.53

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

Texas Roadhouse
05/09/2018
232 Wilmar Ave.
308-382-0526

Server: LAUREN	05/09/2018
Table 323/1	7:31 PM
Guests: 22	30018
Area: RESTAURANT	

Country Fried Sirloin	10.99
Steak Fries	
Loaded	0.99
Sweet Potato	
Sweet Potato Load	0.99
Country Fried Sirloin	10.99
Steak Fries	
Loaded	0.99
10oz Ribeye & Shrimp	20.99
Smothered	1.99
Steak Fries	
Loaded	0.99
10oz Fort Worth Ribeye	15.99
Smothered	1.99
Baked Potato	
Loaded	0.99
10oz Ribeye & Shrimp (4 @20.99)	83.96
Prime Rib 10oz	16.99
Smothered	1.99
Sweet Potato	
Sweet Potato Load	0.99
10oz Fort Worth Ribeye	15.99
Baked Potato	
Loaded	0.99
Sirloin Steak 6oz	10.99
Smothered	1.99
10oz Ribeye & Shrimp	20.99
Smothered	1.99
Pulled Pork Dinner	9.99
Sweet Tea	2.59
Grill BBQ Chk & Sirloin	18.99
16oz Fort Worth Ribeye	20.99
Iced Tea (2 @2.59)	5.18
Wild West 8oz Sir+Smother	9.99
Sirloin Steak 8oz	
Mashed Potato	
Loaded on Mash Pot	0.99
Smothered	

Texas Roadhouse
05/09/2018
232 Wilmar Ave.
308-382-0526

Server: LAUREN DOB: 05/09/2018
07:39 PM 05/09/2018
Table 323/1 3/30018

SALE

VISA 3145747
Card #XXXXXXXXXXXX7556
Magnetic card present: DINGMAN PAMELA
Card Entry Method: S

Approval: 08078C

Amount: \$459.97

+ Tip: _____

= Total: _____

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

X _____

GUEST COPY

22 people
\$20 per diem
total = \$440.00