

# LANCASTER COUNTY CLERK

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

DAN NOLTE  
Clerk

December 12, 2018

To: 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, December 20, 2018, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 633623 on batch 236229 to Pell Reporting Inc, dated December 3, 2018 in the amount of \$120.00. The invoice is dated June 15, 2018. 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 December 20, 2018, 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  
Jen Holloway, County Attorney's Office  
Minette Genuchi, County Board Office  
Angela Zocholl, Engineering Dept

R04305

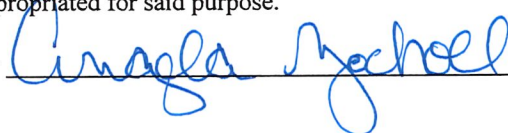
Lancaster County, NE  
Voucher Journal Report

12/3/2018 15:27:25

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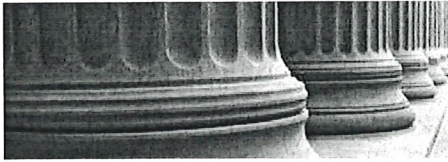
Document Ty	Number	Item	G/L Date	Inv Date	Due Date	G/L Class	Co P.O. #	Address#	Supplier Name	JE - Remark	Amounts	Gross	Ty LT	PC		
Account Number	Invoice Number		Account Description													
Batch Number	236229	Type	V	Date	12/3/2018	User ID	CFECMK	Transaction Originator	CFECMK							
00011	12/3/2018	7/15/2018	00011	48779	A						T					
PV 633623	001	6/15/2018														
4188	<b>Pell Reporting Inc</b> for Julie A Pell, RPR,CRR,CSR,CCR 6859 Shadow Ridge Road Lincoln NE 68512															
7030.65845	Other Misc Fees & Services		Mtg held on 6/7/18 @ 1:30pm												120.00	AA
Totals for Document											PV 633623 00011	120.00	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 

# Pell Reporting, Inc.

Certified Court Reporters  
www.pellreporting.com



Julie A. Pell, RPR, CRR, CSR, CCR  
6859 Shadow Ridge Road  
Lincoln, Nebraska 68512  
Phone: (402) 476-7160  
E-mail: julie@pellreporting.com

# Invoice

Date	Invoice #
6/15/2018	4188

**Tax EIN: 46-0904120**  
**EFFECTIVE 9/1/2012**

Bill To
Lancaster County Personnel Board c/o Ms. Karen K. Eurich 555 South Tenth Street, Room 302 Lincoln, NE 68508

Description	Amount
County Personnel Policy Board Meeting held on Thursday, June 7, 2018 - 1:30 p.m. Appearance Fee - Grievance hearing request, Carl Siefert and Lynn Forsgren	120.00
<b>LANCASTER COUNTY ENG.</b> <b>COPIED BY</b> _____ <b>REC'D. BY</b> <u>CK</u> <b>DATE</b> <u>11-15-18</u>	
<b>Total</b>	<b>\$120.00</b>