

LANCASTER COUNTY CLERK

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

DAN NOLTE
Clerk

March 18, 2019

To: Scott Etherton
Crisis Center

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, March 21, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 641008 on batch 239887 to Nancy Brt, dated March 15, 2019, in the amount of \$90.00. This invoice is dated July 9, 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 March 21, 2019, 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
Jareth Kaup, Crisis Center

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
	Batch Number		239887	Type V	Date 3/15/2019		User ID ZMHJJK		Transaction Originator	ZMHJJK			
	00063		3/15/2019		4/14/2019		00063 26455		A				
PV	641008	001	3/15/2019										
	3692							Brt, Nancy					
							26455	625 North 35th Street					
								Lincoln			NE 68503		
	7851.65740			Interpreter				Cox, Amanda				90.00	AA
				Totals for Document		PV 641008 00063						90.00	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  _____

Jareth J. Kaup

From: nbrt@neb.rr.com
Sent: Friday, March 1, 2019 2:17 PM
To: Jareth J. Kaup
Subject: invoice 3692
Attachments: Invoice.txt

Importance: High

Thank you for your business.

Please include the invoice number on remittance .

If you have any questions or have difficulty viewing this invoice, please call Nancy at 402-430-8010.

Thanks,

Nancy Brt

Invoice

ASL Interpreting Services
Nancy Brt
625 N. 35th St.
Lincoln, NE 68503
402-430-8010
nbrt@neb.rr.com

DATE: 7/9/2018

INVOICE #: 3692

BILL TO:
Lancaster County Crisis Center
825 J St.
attn: Jareth
Lincoln, NE 68508
United States

SHIP TO:
Lancaster County Crisis Center

DUE DATE: 7/9/2018
SSN#: xxxxxxxxxxxxxxxx

1. Item

DATE: 7/9/2018

DESCRIPTION: Sign Language Interpreting fee for evaluation with Dr. Danny and Amanda Cox.

QTY: 1
RATE: 75.00
AMOUNT: 75.00

2. Item

DATE: 12/30/2018

DESCRIPTION: No record of payment received. If my records, and your records do not agree, please contact me at 402-430-8010. Thank you

QTY: 1
RATE: 0.00
AMOUNT: 0.00

3. Item

DATE: 1/26/2019

DESCRIPTION: No record of payment received. If my records, and your records do not agree, please contact me at 402-430-8010. Thank you a \$15.00 late fee has been added to this invoice. Each month starting with February, 2019, will accrue a \$15.00 late fee.

QTY: 1
RATE: 15.00
AMOUNT: 15.00

Subtotal: 90.00
0.00% Discount: 0.00
Total: 90.00

It's been a pleasure working with you!

Ann E. Ames

From: Scott E. Etherton
Sent: Tuesday, March 19, 2019 9:55 AM
To: Kerry P. Eagan; Jenifer T. Holloway; Ann E. Ames
Subject: RE: Nancy Brt - Claim for Review

Hi,

Nancy Brt believes she had sent three invoices to the MHCC. Jareth and others in the office do not remember receiving anything. Our first known contact was by phone when she called to ask about her payment. This is the first time she has covered at the new location and I do not know if she tried sending something to the old address.

She is an interpreter for the deaf and hard of hearing and has been used multiple times in the past. It was verified that the service was provided. Interpreters for this service can be hard to find and are essential when needed. I would recommend paying for her service minus the late fee.

Let me know if you need anything further.
Scott

From: Renee T. Runge
Sent: Monday, March 18, 2019 12:56 PM
To: Scott E. Etherton <setherton@lancaster.ne.gov>; Kerry P. Eagan <KEagan@lancaster.ne.gov>; Jenifer T. Holloway <JHolloway@lancaster.ne.gov>; Ann E. Ames <AAmes@lancaster.ne.gov>
Cc: Jareth J. Kaup <JKaup@lancaster.ne.gov>
Subject: Nancy Brt - Claim for Review

see attachment