

LANCASTER COUNTY CLERK

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

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

DAN NOLTE
Clerk

July 2, 2019

Elgin Hunt
Veterans Services


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 11, 2019, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

A. Voucher 649852 on batch 243451 to Elgin Hunt, dated June 21, 2019 in the total amount of \$279.64. The County Board has requested a review of all claims that do not follow County Resolution R-19-0012. This claim includes lodging in the amount of \$102.84 that was not charged to a P-Card.

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 11, 2019, please contact Kerry Eagan, Chief Administrative Officer, so he can schedule a specific time.

Sincerely,

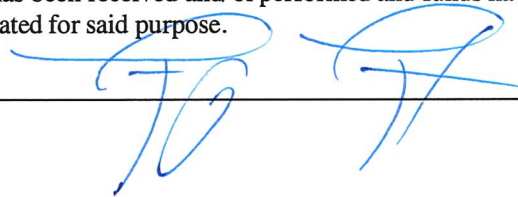

Dan Nolte
County Clerk's Office

email: Kerry Eagan, County Board Office
Jen Holloway, County Attorney's Office
Ann Ames, County Board Office
Richard Ringlein, Director of Veterans Services

..... Document G/L Date	Due Date	Co	Address#	Supplier Name Amounts			
Ty Number	Item	Inv Date	G/L Class	P.O.#					Ty
	Invoice Number			JE - Remark				Gross	LT PC
Account Number	Account Description								

Batch Number	243451	Type	V	Date	6/21/2019	User ID	CSVREH	Transaction Originator	CSVREH
00011	6/10/2019	6/30/2019		00011	14784	A			
PV 649852	001	6/21/2019							
0019									
				14784		Hunt, Elgin N			
						741 South 32nd Street			
						Lincoln		NE 68510	
8030.64710	Meals					training Kearney, NE			26.00 AA
8030.64715	Lodging					training Kearney, NE			102.84 AA
8030.64725	Mileage					training Kearney, NE			150.80 AA
	Totals for Document	PV	649852	00011					279.64 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 <i>Hunt Elgin N</i>				Organization <i>Veterans Services</i>		Phone Number <i>441-7362</i>			
Departed		Date <i>6-18-19</i>	Time <i>5:05 PM</i>	Return		Date <i>6-20-19</i>	Time <i>7:40 PM</i>		
Location Traveled To (City and State): <i>Kearney, NE</i>									
Meals Claimed									
Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
<i>6-19-19</i>	<i>5.00</i>		<i>10:00</i>	<i>15.00</i>					
<i>6-20-19</i>	<i>5.00</i>	<i>6.00</i>		<i>11.00</i>					

Circle the meals to be paid and write in the amount to be reimbursed.

Reimbursement for meals is not to exceed:

most localities \$52.00 (\$11 breakfast, \$16 lunch, \$25 supper)

high-cost localities \$65.00 (\$14 breakfast, \$20 lunch, \$31 supper)

Total for meals \$ *26.00*

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

IF YES, NUMBER OF MILES CLAIMED: *260* @ \$5.80 = \$ *150.80*

DID YOU RECEIVE A TRAVEL ADVANCE: YES NO

IF YES, PAYMENT VOUCHER NUMBER _____ AMOUNT \$ _____ DATE: _____

Date	Reimbursable Expenditures (Excluding Meals) Description	Amt Claimed	Allowed
<i>6-20-19</i>	<i>Motel to Kearney</i>	<i>102.84</i>	
		<i>102.84</i>	

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 <i>Elgin N. Hunt</i>	Date <i>6-21-19</i>
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee <i>[Signature]</i>	Date <i>6-21-19</i>

Renee T. Runge

From: Rebecca E. Hellbusch
Sent: Wednesday, June 26, 2019 3:46 PM
To: Renee T. Runge
Subject: Voucher

Hi Renee,

I have spoken with Rick Ringlein, Eligin Hunt and Karen Pullen in ref: to meal prices going up on the travel expenditure sheets for 2019, no one would like to submit new amounts. Please go ahead and process the travel expenditures sheets already submitted.

Thank You,
please let me know if you need anything else.

Rebecca Hellbusch
Veterans Service Specialist
605 S. 10th Street STE 373
Lincoln, NE 68508
Phone 402-441-7361
Fax 402-441-7392

**LANCASTER COUNTY
CLAIM FOR TRAVEL EXPENDITURES**

LAST NAME, FIRST NAME, MI <i>Hunt, Elgin N.</i>			ORGANIZATION <i>Lancaster County Veterans' Service</i>		PHONE NUMBER <i>402-441-7362</i>				
DEPARTED	DATE <i>06/18/19</i>	TIME <i>5:05 pm</i>	RETURNED	DATE <i>06/20/19</i>	TIME <i>7:40 PM</i>				
LOCATION TRAVELED TO (CITY AND STATE): <i>Kearney, NE</i>									
MEALS CLAIMED									
DATE	BREAKFAST	LUNCH	SUPPER	\$AMT	DATE	BREAKFAST	LUNCH	SUPPER	\$AMT
<i>06/19/19</i>	<i>\$5.00</i>		<i>\$10.00</i>						
<i>06/20/19</i>	<i>\$5.00</i>	<i>\$6.00</i>							

Reimbursement for meals is not to exceed:
 for most localities \$40.00 (\$10 breakfast, \$10 lunch, \$20 supper),
 high-cost localities \$50.00 (\$10 breakfast, \$15 lunch, \$25 supper)
 Total for meals \$ *\$26.00*

TRAVEL BY PRIVATE AUTO (OWNER/OPERATOR): YES NO
 IF YES, NUMBER OF MILES CLAIMED: *260* @ *.58* = *\$150.80*
 DID YOU RECEIVE A TRAVEL ADVANCE: YES NO
 IF YES, PAYMENT VOUCHER NUMBER: _____ AMOUNT: \$ _____ DATE: _____

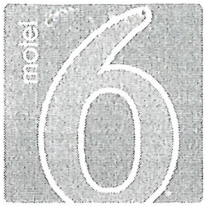
*Replaced
w/ new form
to no change
amounts
per email*

DATE	REIMBURSABLE EXPENDITURES (EXCLUDING MEALS) DESCRIPTION	AMT CLAIMED	ALLOWED
<i>06/20/19</i>	<i>Motel 6 - Kearney, NE</i>	<i>\$102.84</i>	
Total		<i>\$102.84</i>	

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 <i>Elgin N. Hunt</i>	DATE <i>06/21/2019</i>
	SIGNATURE OF DEPARTMENT HEAD OR DESIGNEE <i>[Signature]</i>	DATE <i>6-21-19</i>

Reference: Lancaster County Resolution Number R-07-0034



MOTEL 6 - KEARNEY
 101 Talmadge St
 Kearney, NE, 68847
 (308) 338-0705
 m64105bo@6franchise.com
 www.motel6.com

Date Range
 Company Name
 Confirmation No
 Room #
 Source
 Reservation Status
 PO Number

Jun 18, 2019 - Jun 20, 2019

4105ABZ118
127
PHONE CALL
Checked Out

Guest Folio

ELGIN N HUNT	Check In Date	Check Out Date	Number Of Nights
	Jun 18, 2019	Jun 20, 2019	2

Date	Type	Amount
Jun 18, 2019	VISA-S364	\$102.84
Jun 18, 2019	ROOM RENT	\$49.50
Jun 18, 2019	COUNTY TAX	\$2.48
Jun 18, 2019	SALES TAX	\$3.47
Jun 18, 2019	STATE TAX	\$1.11
Jun 19, 2019	ROOM RENT	\$40.50
Jun 19, 2019	COUNTY TAX	\$2.03
Jun 19, 2019	STATE TAX	\$0.91
Jun 19, 2019	SALES TAX	\$2.84

Total Charges	\$90.00
Total Taxes	\$12.84
Total Payments	\$102.84
Folio Balance	\$0.00

YOUR TRIP TO:



605 S 10th St, Lincoln, NE 68508-3915

2 HR 1 MIN | 130 MI

Est. fuel cost: \$9.69

Trip time based on traffic conditions as of 8:17 AM on June 21, 2019. Current Traffic: Moderate



Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501



1. Start out going **south** on Central Ave toward W 12th St.

Then 0.11 miles 0.11 total miles



2. Turn **right** onto W 11th St.
W 11th St is just past W 12th St.

If you reach W 10th St you've gone a little too far.

Then 0.15 miles 0.26 total miles



3. Turn **left** onto 2nd Ave/NE-44.
If you reach 3Rd Ave you've gone a little too far.

Then 1.21 miles 1.46 total miles



4. Turn **left** to take the I-80 E ramp.
0.4 miles past W Talmadge Rd.

If you reach Platte Rd you've gone about 0.2 miles too far.

Then 0.01 miles 1.48 total miles



5. Merge onto I-80 E.

Then 124.45 miles 125.93 total miles



6. Merge onto Homestead Expy/US-77 S via EXIT 397 toward **Beatrice**.

Then 1.07 miles 127.00 total miles



7. Take the exit toward **Rosa Parks Way**.

Then 0.20 miles 127.20 total miles



8. Keep **left** to take the ramp toward **Downtown Lincoln**.

Then 0.09 miles 127.29 total miles



9. Turn **slight left** onto Rosa Parks Way.

Then 1.99 miles 129.27 total miles



10. Turn **right** onto S 9th St.

If you are on K St and reach S 10th St you've gone a little too far.

~~Then 0:23 miles~~

~~129:51 total miles~~



11. Turn **left** onto G St.

G St is just past H St.

If you reach F St you've gone a little too far.

~~Then 0:08 miles~~

~~129:58 total miles~~



12. Take the 1st **left** onto S 10th St.

If you reach S 11th St you've gone a little too far.

~~Then 0:11 miles~~

~~129:69 total miles~~



13. 605 S 10th St, Lincoln, NE 68508-3915, 605 S 10TH ST is on the **left**.

Your destination is just past H St.

If you reach Lincoln Mall you've gone a little too far.

X2

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.

