

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 3, 2019

Karen Pullen
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 649853 on batch 243451 to Karen Pullen, dated June 21, 2019 in the total amount of \$306.46. 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 \$51.41 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,



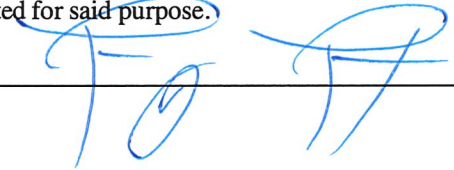
Dan Nolte
County Clerk's Office

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	77003		A			
PV 649853	001	6/21/2019							
00019									
				77003		Pullen, Karen			
						1920 Arctic Drive			
						Lincoln		NE 68521	
8030.64710	Meals					training Kearney, NE		38.33	AA
8030.64715	Lodging					training Kearney, NE		51.41	AA
8030.64725	Mileage					training Kearney, NE		150.80	AA
Totals for Document PV 649853 00011								240.54	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>Pullen, Kavan A</i>			Organization <i>Veteran Services</i>		Phone Number <i>441-7380</i>				
Date <i>6-19-19</i>		Time <i>0515</i>		Return Date <i>6-20-19</i>		Time <i>1945</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</i>			<input checked="" type="checkbox"/>	<i>20.00</i>					
<i>6-20</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<i>18.33</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 \$ *38.33*

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

IF YES, NUMBER OF MILES CLAIMED: *260* @ \$.580 = \$ *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</i>	<i>1 Night Hotel Taxes</i>	<i>45.41</i>	
		<i>6.41</i>	
		<i>51.41</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>Kavan A Pullen</i>	Date <i>21 June 19</i>
I certify that I have reviewed and approve this claim.	Signature of Department Head or Designee <i>Fg JH</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>Pullen Karen A</i>			ORGANIZATION <i>Veterans Svc</i>			PHONE NUMBER <i>1-7380</i>			
DEPARTED		DATE <i>06/19/19</i>	TIME <i>0515</i>	RETURNED		DATE <i>06/20/19</i>	TIME <i>1845</i>		
LOCATION TRAVELED TO (CITY AND STATE): <i>Kearney NE</i>									
MEALS CLAIMED									
DATE	BREAKFAST	LUNCH	SUPPER	\$AMT	DATE	BREAKFAST	LUNCH	SUPPER	\$AMT
<i>6/19</i>			<i>1</i>	<i>\$20.00</i>					
<i>6/20</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>\$18.33</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 \$ *38.33*

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: _____

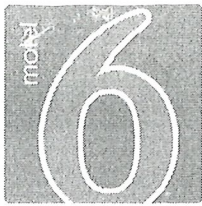
DATE	REIMBURSABLE EXPENDITURES (EXCLUDING MEALS) DESCRIPTION	AMT CLAIMED	ALLOWED
<i>6/20</i>	<i>Hotel - 1 night (19 Jun 19)</i>	<i>45.00</i>	
<i>6/20</i>	<i>Hotel Taxes</i>	<i>6.41</i>	
Total		<i>51.41</i>	

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>Karen A Pullen</i>	DATE <i>21 Jun 19</i>
	SIGNATURE OF DEPARTMENT HEAD OR DESIGNEE <i>[Signature]</i>	DATE <i>6-21-19</i>

Reference: Lancaster County Resolution Number R-07-0034

Replaced w/ new form w/ no changes per em 4/1



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 19, 2019 - Jun 20, 2019
EXPEDIA - HOTELS.COM - HP
4105ABZ116
231
EXPEDIA HOTEL COLLECT
Checked Out

Guest Folio

KAREN A PULLEN

Check In Date	Check Out Date	Number Of Nights
Jun 19, 2019	Jun 20, 2019	1

Date	Type	Amount
Jun 19, 2019	DISCOVER-0102	\$51.41
Jun 19, 2019	ROOM RENT	\$45.00
Jun 19, 2019	COUNTY TAX	\$2.25
Jun 19, 2019	STATE TAX	\$1.01
Jun 19, 2019	SALES TAX	\$3.15

Total Charges	\$45.00
Total Taxes	\$6.41
Total Payments	\$51.41
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.

