

# 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

Richard J Ringlein  
Director of Veteran Services

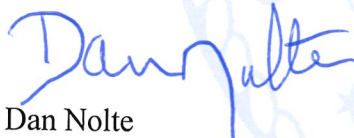
RE: Claim(s) to be reviewed by the Lancaster County Board of Commissioners

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 649851 on batch 243451 to Richard J Ringlein, 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 \$125.66 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

Document Ty	Number	G/L Item	Date	Due Date	Co	Address#	Supplier Name	Amounts		Ty
Invoice Number		Inv Date	G/LClass		P.O.#	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	5118		A			
PV 649851	001	6/19/2019							
004									
				5118		<b>Ringlein, Richard J</b>			
						728 Folsom Lane			
						Lincoln		NE 68522	
8030.64710	Meals					training Kearney,NE			30.00 AA
8030.64715	Lodging					training Kearney,NE			125.66 AA
8030.64725	Mileage					training Kearney,NE			150.80 AA
Totals for Document PV 649851 00011									306.46 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 

**RECEIVED**  
JUN 21 2019  
LANCASTER COUNTY BOARD

## Lancaster County Claim for Travel Expenditures

Last Name, First Name, MI <i>Binglein, Richard</i>				Organization <i>Veteran Service</i>		Phone Number <i>402-441-7361</i>			
Departed		Date <i>6-18-19</i>	Time <i>16:42</i>	Return		Date <i>6-20-19</i>	Time <i>18:26</i>		
Location Traveled To (City and State): <i>Hearney, Ne</i>									
<b>Meals Claimed</b>									
Date	Breakfast	Lunch	Supper	Amount	Date	Breakfast	Lunch	Supper	Amount
<i>6-19-19</i>			<i>X</i>	<i>20.00</i>					
<i>6-20-19</i>		<i>X</i>		<i>10.00</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 \$ *30.00*

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>6-20-19</i>	<i>2 nights Motel 6</i>	<i>125.66</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>[Signature]</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

## Renee T. Runge

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**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 <b>RINGLEIN, RICHARD J.</b>			ORGANIZATION <b>VETERANS SERVICE</b>			PHONE NUMBER <b>402 441-7361</b>			
DEPARTED		DATE <b>6-18-19</b>	TIME <b>16:42</b>	RETURNED		DATE <b>6-20-19</b>	TIME <b>18:24</b>		
LOCATION TRAVELED TO (CITY AND STATE):									
<b>MEALS CLAIMED</b>									
DATE	BREAKFAST	LUNCH	SUPPER	\$AMT	DATE	BREAKFAST	LUNCH	SUPPER	\$AMT
<b>6-19-19</b>			<b>X</b>	<b>20.00</b>					
<b>6-20-19</b>		<b>X</b>		<b>10.00</b>					

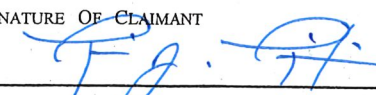
Reimbursement for meals is not to exceed:  
 for most localities \$40.00 (\$10 breakfast, \$10 lunch, \$20 supper),  
 high-cost localities \$50.00 (\$10 breakfast, \$15 lunch, \$25 supper)  
 Total for meals \$ 30.00

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: \_\_\_\_\_

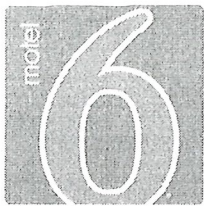
*Replaced w/ new form to no change per email*

DATE	REIMBURSABLE EXPENDITURES (EXCLUDING MEALS) DESCRIPTION	AMT CLAIMED	ALLOWED
<b>6-20-19</b>	<b>2 nights hotel motel 6</b>	<b>125.66</b>	
<b>Total</b>			

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 <b>6-21-19</b>
	SIGNATURE OF DEPARTMENT HEAD OR DESIGNEE	DATE

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 **Jun 18, 2019 - Jun 20, 2019**  
 Company Name  
 Confirmation No **4105ABZ112**  
 Room # **214**  
 Source **CRS**  
 Reservation Status **In House**  
 PO Number

## Guest Folio

**RICHARD J RINGLEIN**

Check In Date	Check Out Date	Number Of Nights
<b>Jun 18, 2019</b>	<b>Jun 20, 2019</b>	<b>2</b>

Date	Type	Amount
Jun 18, 2019	VISA-2060	\$125.66
Jun 18, 2019	ROOM RENT	\$55.00
Jun 18, 2019	COUNTY TAX	\$2.75
Jun 18, 2019	SALES TAX	\$3.85
Jun 18, 2019	STATE TAX	\$1.23
Jun 19, 2019	ROOM RENT	\$55.00
Jun 19, 2019	SALES TAX	\$3.85
Jun 19, 2019	STATE TAX	\$1.23
Jun 19, 2019	COUNTY TAX	\$2.75

Total Charges	\$110.00
Total Taxes	\$15.66
Total Payments	\$125.66
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.



