

LANCASTER COUNTY CLERK

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

November 1, 2021

DAN NOLTE
Clerk

Dennis Meyer, Lancaster County Budget & Fiscal Officer

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, November 4, 2021, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

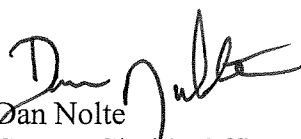
- A. Vouchers 741611-741613 on Batch 273173 to Southeast Nebraska Development District, dated October 29, 2021 for a total of \$8,011.25. This claim includes billing for services performed April to June 2021. These claims are beyond the 90-day time period (see Neb. Rev. Stat. §23-135).

23-135. Claims; time of filing; approval of certain purchases; procedure; payment in advance of services; authorized; disallowance of claim; notice; appeal.

1. (1) All claims against a county shall be filed with the county clerk within ninety days from the time when any materials or labor, which form the basis of the claims, have been furnished or performed, except that (a) the fees of jurors serving in the district courts shall be paid as provided for in section **23-131**, (b) payment may be approved as provided in subsection (2) of this section, and (c) payments may be made as provided in subsection (3) of this section. The county board may authorize procedures whereby claims may be filed electronically. The electronic filing shall include the following: Information with respect to the person filing the claim, the basis of the claim, the amount of the claim, the date of the claim, and any other information the county board may require. The county clerk shall keep records of each electronic claim. The records shall be accessible for public viewing in either electronic or printed format.

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 November 4, 2021, please contact Kristy Bauer in the County Board Office, so she can schedule a specific time.

Sincerely,


Dan Nolte
County Clerk's Office

Email: Dave Derbin, County Board Office
Kristy Bauer, County Board Office
Kevin Nelson, County Clerk Office
Jenifer Holloway, County Attorney Office
Mikayla Johnson, Budget & Fiscal Office

Batch Number	Batch Date	G/L Date	Address Number	Alpha Name		
Document Number		Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
273173	10/29/2021	10/29/2021	58982		Southeast Nebraska Development District	
			58982		7407 O Street Suite 2	
				Lincoln	NE 68510	
741611		9702.66225		SEND INVOICE #6	SEND OOR/CDBG Program	3,347.50
741612		9702.66225		SEND INVOICE #7	SEND OOR/CDBG Program	1,430.00
741613		9702.66225		SEND INVOICE #12	SEND OOR/CDBG Program	3,233.75
					VENDOR TOTAL	<u><u>8,011.25</u></u>

Give Dennis the checks.

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 *Mikayla Johnson*

SEND D

Southeast Nebraska Development District

July 14, 2021

Lancaster County Commissioners
Attn: Dennis Meyer
555 S 10th Street #110
Lincoln, NE 68508

RE: Invoice for Admin Expenses for Lancaster County Program Income

Dear Dennis,

Please see the enclosed invoices for the OOR program (CDBG Program Income). After you have reviewed this material, please confirm amounts and submit payments to the SENDD Lincoln office.

SEND D Invoice #: 6 (Date 5/31/2021) Lead / Cons. Mgmt.	\$3,347.50
SEND D Invoice #: 7 (Date 6/30/2021) Lead / Cons. Mgmt.	\$1,430.00
SEND D Invoice #: 12 (Date 4/30/2021) Cons. Mgmt.	\$3,233.75
Totals:	\$8,011.25

According to the above figures, Lancaster County should make the following payments:

Grant Administration = \$0.00 total to: SEND D

Construction Services = \$8,011.25 total to: SEND D

**** Please include a copy of this letter with your payment****

Thanks and have a great day. Please feel free to give me a call at (402) 475-2560 if you have any questions.

Sincerely,



Ashley Larsen, Housing Development Specialist

LINCOLN OFFICE
2100 Fletcher Ave., Ste. 100
Lincoln, NE 68521-5862
Office: 402-475-2560

www.sendd.org

HUMBOLDT OFFICE
PO Box 308
Humboldt, NE 68376
Office: 402-862-2201

30-9702-66225

Southeast Nebraska Development District
 2100 Fletcher Ave Ste 100
 Lincoln, NE 68521

Invoice

Date	Invoice #
4/30/2021	12

Bill To

Lancaster County
 555 S 10th St
 Lincoln NE 68508

Terms	Due Date
Due on receipt	4/30/2021

Item	Description	Project	Qty	Rate	Amount
Cons. Mgmt	See Scope of Services attachment		49.75	65.00	3,233.75

Total	\$3,233.75
Payments/Credits	\$0.00
Balance Due	\$3,233.75

Phone #
402-475-2560

E-mail	Web Site
dhare@sendd.org	www.sendd.org

Southeast Nebraska Development District
 2100 Fletcher Ave Ste 100
 Lincoln, NE 68521

Invoice

Date	Invoice #
6/30/2021	7

Bill To

Lancaster County
 555 S 10th St
 Lincoln NE 68508

Terms	Due Date
Due on receipt	6/30/2021

Item	Description	Project	Qty	Rate	Amount
Lead	See Scope of Services attachment		0.5	65.00	32.50
Cons. Mgmt			21.5	65.00	1,397.50

Total	\$1,430.00
Payments/Credits	\$0.00
Balance Due	\$1,430.00

Phone #
402-475-2560

E-mail	Web Site
dhare@sendd.org	www.sendd.org

Southeast Nebraska Development District

2100 Fletcher Ave Ste 100
Lincoln, NE 68521

Invoice

Date	Invoice #
5/31/2021	6

Bill To

Lancaster County
555 S 10th St
Lincoln NE 68508

Terms	Due Date
Due on receipt	5/31/2021

Item	Description	Project	Qty	Rate	Amount
Lead	See Scope of Services attachment		7.5	65.00	487.50
Cons. Mgmt			44	65.00	2,860.00

Total	\$3,347.50
Payments/Credits	\$0.00
Balance Due	\$3,347.50

Phone #
402-475-2560

E-mail	Web Site
dhare@sendd.org	www.sendd.org