

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

Scott Etherton, Mental Health Crisis Center Director

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 741627 on Batch 273184 to Region V Systems, dated October 29, 2021 for a total of \$428.00. This claim includes billing for services performed 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,

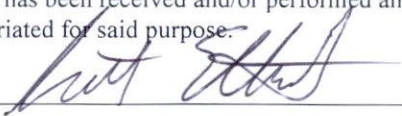

Dan Nolte
County Clerk's Office

Email: Dave Derbin, County Board Office
Kristy Bauer, County Board Office
Kevin Nelson, County Clerk Office
Jenifer Holloway, County Attorney Office
Robert Holmes, Mental Health Crisis Center

Document Ty	Number	Item	G/L Date Inv Date	Due Date G/L Class	Co P.O. #	Address# JE - Remark	Supplier Name	Amounts	Gross	Ty LT PC
Account Number	Account Description									
Batch Number	273184	Type	V	Date	10/29/2021	User ID	ZMHRJH	Transaction Originator	ZMHRJH	
	00063		10/29/2021	7/30/2021	00063	6334	A			T
PV	741627	001	6/30/2021							
	21-0626									
						Region V Systems				
					6334	1645 N Street #A				
						Lincoln		NE 68508		
7851.65195		EPC Housing				EPC Billing- The Bridge June			428.00	AA
		Totals for Document	PV	741627	00063				428.00	AA

Send before Board

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 

Region V Systems

1645 N St
Lincoln, NE 68508
USA

INVOICE

Invoice Number: 21-0626
Invoice Date: Jun 30, 2021
Page: 1

Duplicate

Voice: 4024414343
Fax: 4024414335

Bill To:
Mental Health Crisis Center Attn: Scott Etherton 825 J Street Lincoln, NE 68508

Ship to:
Mental Health Crisis Center of Attn: Scott Etherton 825 J Street Lincoln, NE 68508

Customer ID	Customer PO	Payment Terms	
MHCC		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/1/21

Quantity	Item	Description	Unit Price	Amount
2.00	EPC-BBH	EPC Billing - Services provided by The Bridge Behavioral Health, EPC rate and administrative fee June 2021	214.00	428.00
Subtotal				428.00
Sales Tax				
Total Invoice Amount				428.00
Payment/Credit Applied				
TOTAL				428.00

Check/Credit Memo No: 