

LANCASTER COUNTY CLERK

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

November 15, 2021

DAN NOLTE
Clerk

Steven Wesley, Youth Service 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 18, 2021, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

- A. Vouchers 743559 on Batch 273618 to Hopespoke C/O Child Guidance, dated November 09, 2021 for a total of \$5,822.37. This claim includes billing for services performed in July of 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 18, 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
Dena Hupp, Youth Service Center Office

Invoice is over 90 days

R55CF014

Lancaster County, NE

11/9/2021 13:40:34

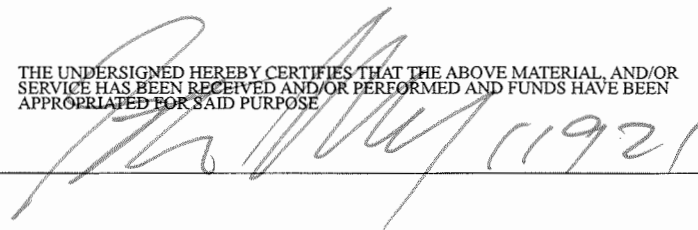
Batch Report

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Batch Number	Batch Date	G/L Date	Address Number	Alpha Name	Explanation - Remark	Amount
Document Number		Object Account	P.O. Number	Invoice Number		
273618	11/9/2021	11/9/2021	5376	Hopespoke		
			5376	C/O Child Guidance		
				2444 O Street		
				Lincoln	NE 68510-1125	
743559		6784.64580	256		YSC C-21-0734/July 2021	5,822.37
					VENDOR TOTAL	<u>5,822.37</u>

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



HopeSpoke

2444 O St.
Lincoln, NE 68510

Invoice

Date	Invoice #
7/31/2021	256

Bill To
Juvenile Dentention Center Attn: Dena Hupp 1200 Radcliff Street Lincoln, NE 68512

C-21-0734

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
July 2021		5,822.37	5,822.37

Total	\$5,822.37
Payments/Credits	\$0.00
Balance Due	\$5,822.37

SESA-2
Expense Reimbursement Document
Services Reimbursement Report

Department of Health and Human Services
Southeast Service Area

AGENCY: Juvenile Detention Center
MONTH/YEAR: July 2021
SERVICE: YIC Case Manager, HopeSpoke
FEDERAL GRANT TITLE: Children's Mental Health

EXPENSE CATEGORIES	CURRENT MONTH'S EXPENSES	TOTAL OF PRIOR EXPENSES BILLED	TOTAL EXPENSES BILLED TO DATE	APPROVED TOTAL BUDGET
Personnel	\$4,871.05	\$0.00	\$4,871.05	\$68,445.95
General Operations	\$281.49	\$0.00	\$281.49	\$4,803.33
Travel	\$0.00	\$0.00	\$0.00	\$200.00
Capital Outlays	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	\$0.00	\$0.00	\$0.00	\$0.00
Indirect Administration Expenses	\$669.83	\$0.00	\$669.83	\$9,548.41
Totals	\$5,822.37	\$0.00	\$5,822.37	\$82,997.69

Brad Schilb
Signature

8/15/21
Date