

# LANCASTER COUNTY CLERK

County-City Building | 555 South 10th Street | Lincoln, NE 68508-2803

402-441-7484 | Fax 402-441-8728

November 18, 2021

DAN NOLTE  
Clerk

Sue Eckley, Risk Management 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 Tuesday, November 23, 2021, during the County Board Staff Meeting in Room 113, on the first floor of the County-City Building:

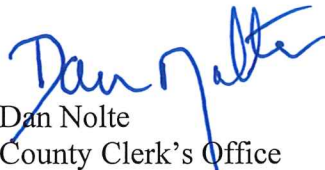
- A. Voucher 744255 on Batch 273891 to Genex Services Inc, dated November 18, 2021 for a total of \$978.59. This claim includes billing for services performed in April of 2020. These claims are beyond the 90-day time period (see Neb. Rev. Stat. §23-135).

**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 23, 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  
Kari Wiegert, Risk Management

R55CF014

# Claim for Review

Lancaster County, NE

Batch Report

11/18/20219:41:57

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A

Batch Number      Batch Date      G/L Date      Address Number

Alpha Name

Document Number	Object Account	P.O. Number	Invoice Number	Explanation - Remark	Amount
273891	11/18/2021	11/18/2021	5655	<b>Genex Services Inc</b>	
				<b>PO Box 88026</b>	
				<b>Chicago</b>	
				<b>IL 60680-1026</b>	
744255	9550.64295	17075959		4/30/20	978.59
				<b>VENDOR TOTAL</b>	<u>978.59</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 Karen Weiget

INVOICE

INVOICE DATE: 04-30-2020  
 PERIOD: 04-01-2020 TO 04-30-2020  
 CLIENT ID: G0000074  
 CLIENT NAME: LANCASTER COUNTY NE WC  
 ADDRESSEE: LANCASTER COUNTY NE

INVOICE NUMBER: 17075959 E  
 INVOICE PROFILE CODE: 25

POLICYHOLDER/EMPLOYER : LANCASTER COUNTY NE

TYPE OF BILL	BILLS	LINES	TOTAL CHARGES	REDUCTIONS	ALLOWANCE	PCT	FEES
AUDITING:							
BILL REVIEW	98	353	48,618.32	15,285.67			475.00
COMPLEX BILL REVIEW							17.00
DUPLICATE				229.00			0.00
Network:							
Prime Health Services (P1)	4			33.28			9.99
PROCURA PPO NETWORK (PC)	63			1,596.84			479.10
	98	353	48,618.32	17,144.79	31,473.53	35.26%	981.09
CREDITS:							
BILL REVIEW	(1)	(1)	(139.00)	(37.42)			(2.50)
	(1)	(1)	(139.00)	(37.42)	(101.58)	26.92%	(2.50)
TOTALS	97	352	48,479.32	17,107.37	31,371.95		978.59

TAX : 0.00

TOTAL AMOUNT DUE : 978.59

Total amount is due upon receipt of invoice.

PLEASE REMIT FEE TO:  
 GENEX Services, LLC  
 PO Box 88026  
 Chicago, IL 60680-1026

TAX ID NO. 95-3327434

RECEIVED NOV 17 2021

273891