

BOARD OF COMMISSIONERS
SARPY COUNTY, NEBRASKA

RESOLUTION CREATING AND APPROPRIATING FUNDS FOR THE SHERWOOD
FOUNDATION GRANT FUND

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6)(Reissue 2007), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103(Reissue 2007), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, Section 13-511 provides that the previously adopted budget may be supplemented after conducting a public hearing.

WHEREAS, Sarpy County has received local funds from the Sherwood Foundation for the Sarpy County Juvenile Justice Center after the adoption of the 2014 fiscal year budget.

WHEREAS, local funds from the Sherwood Foundation will be the source of revenue.

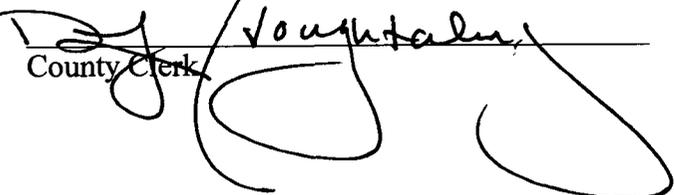
NOW, THEREFORE, BE IT RESOLVED, By the Sarpy County Board of Commissioners, that the Sherwood Foundation Grant fund is hereby created and appropriated in the amount of \$134,364 as shown in Exhibit A.

The above Resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 14th day of January, 2014.



Sarpy County Board Chairman

Attest:
SEAL

County Clerk

Sarpy County Board of Commissioners

1210 GOLDEN GATE DRIVE
PAPILLION, NE
593-4155
www.sarpy.com

ADMINISTRATOR Mark Wayne
DEPUTY ADMINISTRATOR Scott Bovick
FISCAL ADMIN./PURCHASING AGT. Brian Hanson



COMMISSIONERS

Don Kelly District 1
Jim Thompson District 2
Tom Richards District 3
Brenda Carlisle District 4
Jim Warren District 5

To: Sarpy County Board

From: Brian Hanson

Re: Creating & Appropriating Funds for Sherwood Grant fund and FG-JAG Mental Health Case Management fund

The Sherwood Foundation grant award for the Sarpy County Juvenile Justice Center was approved by the County Board at the November 5, 2013 Board meeting. In addition, the FG-JAG Mental Health Case Management Program grant for the Pretrial/Community Service office was approved by the County Board at the December 3, 2013 Board meeting. The attached resolutions authorize the creation and appropriating funds for:

- Sherwood Foundation grant fund budget in the amount of \$134,364 for the 2014 FY
- FG-JAG Mental Health Case Management grant fund budget in the amount of \$80,000 for the 2014 FY

If you have any questions, please feel free to contact me.

December 31, 2013



Brian E. Hanson

BEH/dp

cc: Mark Wayne
Scott Bovick
Deb Houghtaling

EXHIBIT "A"

Expense	Original Budget	Revised Budget
Fund #2382 Sherwood Foundation Grant Function #66954 Sherwood Foundation Grant	0	\$134,364
2382101 510300 Regular Time Salary	0	\$39,892
2382101 510400 Part Time Salary	0	\$64,819
2382101 510800 Insurance Premium	0	\$15,721
2382101 510802 Dental Insurance	0	\$792
2382101 510901 Retirement	0	\$4,305
2382101 511000 Social Security	0	\$8,010
2382101 511100 Uniform Allowance	0	\$825
Revenues		
23821019 433030 Grant Funds	0	\$134,364