BOARD OF COUNTY COMMISSIONERS
SARPY COUNTY, NEBRASKA

RESOLUTION RATIFYING THE AWARD FOR THE "PROJECT EXTRA MILE" GRANT FOR THE SARPY COUNTY SHERIFF'S OFFICE AS REFERENCED IN ATTACHED MEMO

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 2012), 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 2012), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, the grant referenced in the attached memo was available to the Sarpy County Sheriff's Office; and,

WHEREAS, the grant application was submitted by the Sarpy County Sheriff's Office; and,

WHEREAS, Sarpy County was awarded funding through for the Project Extra Mile grant; and,

WHEREAS, Sarpy County Sheriff Jeff Davis signed the award; and,

WHEREAS, Sarpy County is committed to and supports funding for the grant referenced in the attached memo; and;

NOW, THEREFORE, BE IT RESOLVED, By the Sarpy County Board of Commissioners that the submission of the grant and grant award referenced in the attached memo for the Sarpy County Sheriff's Office is hereby approved.

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 25th day of February, 2014.

Sarpy County Board Chairman

DEBRA J. HOUGHTALING, COUNTY CLERK SEAL SARPY COUNTY, NEBRASKA

ATTEST:

Sarpy County Clerk

Sarpy County Board of Commissioners

1210 GOLDEN GATE DRIVE
PAPILLION, NE 68046-2895
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

MEMO

To: Sarpy County Board

From: Lisa A. Haire

Re: Project Extra Mile Mini Grant

On February 25, 2014 the County Board will be asked to ratify the submission and award for the Project Extra Mile Mini-Grant through the Nebraska Office of Highway Safety (NOHS). The grant was applied for and submitted by the SCSO in November.

The grant awards up to $1,575.31 in overtime reimbursement to the SCSO for December 19, 2013 and December 20, 2013 for the Project Extra Mile campaign. Through Project Extra Mile, the Sarpy County Sheriff's Office conducted compliance checks at local establishments and convenience stores to ensure they were not selling alcohol to minors. The goal was to reduce the sale of alcohol to minors and reduce driving under the influence of alcohol by minors.

Please do not hesitate to contact me if you have comments or questions.

February 21, 2014

Lisa A. Haire

Lisa A. Haire
593-1565

cc: Mark Wayne
Brian Hanson
Scott Bovick
Sheriff Davis
Lt. Culler
Deb Houghtaling

Nebraska Office of Highway Safety

RECEIVED
NOV 18 2013
NE Office of Highway Safety

Nebraska Office of Highway Safety (NOHS)

SELECTIVE OVERTIME ENFORCEMENT MINI-GRANT CONTRACT APPLICATION AND AWARD

MUST BE SUBMITTED FOR APPROVAL A MINIMUM OF 30 DAYS PRIOR TO THE START OF THE ACTIVITY

Please Type

DATE: 11-18-2013

APPLICANT : Sarpy County Sheriff's Office
ADDRESS : 8335 Platteview Road
CITY, STATE, ZIP : Papillion, Nebraska, 68046
TELEPHONE NO. : 402-593-2288 FEDERAL I.D. NO. :
EMAIL ADDRESS : mdaganaar@sarpy.com

PROJECT DESCRIPTION: The purpose of this Mini-Grant Contract is to provide funding assistance to law enforcement agencies for selective overtime enforcement in the emphasis area of: (Check One) Alcohol [✓], Speed [ ], or General Traffic [ ]. The funding assistance will provide reimbursement for overtime salaries and/or mileage. Regular traffic enforcement activities must remain at the current level and all activities funded by this mini-grant must be above and beyond the current level of enforcement activity.

Please complete items 1 - 5 below using the definitions are on the reverse side, and submit a copy of your department's current seat belt policy and drug-free workplace policy.

1. **Baseline Information:**
Project Extra Mile enforcement effort to conduct compliance checks for establishments selling alcohol to minors. Compliance check date: December 19 & 20, 2013.

2. **Selective Overtime Enforcement Objective:**
To reduce sale of alcohol to minors and to reduce alcohol consumption and to reduce driving under the influence of alcohol by minors.

3. **Selective Overtime Enforcement Activity:**
Officers will send an informant to an establishment and attempt to purchase alcohol. If sale is made to minor the clerk will be cited for the offense.

4. **Selective Overtime Enforcement Budget:**
4 Deputies @ $56.39 X 24 hours = $1353.36. Social Security tax = $103.53. Retirement = $118.42. Total Budget = $1575.31

5. **Impact Evaluation:**
The compliance rate this enforcement will be compared to previous compliance rates for the same type of efforts.

Within sixty (60) days from the conclusion of the activity the reimbursement request must be submitted. After sixty (60) days, reimbursements will not be honored.

This Mini-Grant Contract is financed on a reimbursement basis. The applicant must 1) receive approval of the Mini-Grant Contract from the NOHS; 2) incur the expenses (pay the bills); 3) request reimbursement for the amount awarded on a "Mini-Grant Contract Claim for Reimbursement (CR) located on the NOHS website at www.transportation.nebraska.gov/nohs/contract.html; and 4) complete the CR and attach the required supporting documentation as prescribed below.

a) Copies of the pre- and post publicity announcing the overtime enforcement activity.
b) Nebraska - Selective Overtime Enforcement Activity Summary (provided with award letter).
c) Total miles driven (if mileage reimbursement is requested).
d) Provide the name, number of hours worked, regular and overtime hourly rates, and SFST certificate (alcohol only) for each officer.
e) Provide the amount paid to each officer and payroll documents to substantiate each expenditure.

Acceptance of Conditions: The Mini-Grant Contract Award recipient agrees to comply with all applicable federal and state laws, rules and regulations, and certification and assurances located in Attachment A of the Grant Contract Proposal Guide and Policies and Procedures. The Guide can be found on the NOHS website at www.transportation.nebraska.gov/nohs/contract.html. Failure to comply with these conditions may result in termination of this Grant Contract Award. All Awards are subject to availability of Federal Funding.

Jeffrey L Davis — 11-18-2013
Authorized Signature of Applicant — Date
Sheriff Jeffrey L. Davis
Print or Type Name

Fred E Zwonechek — 11/21/13
Nebraska Office of Highway Safety — Date
Fred E Zwonechek, Administrator
Print or Type Name

Return completed form to: Nebraska Office of Highway Safety
P.O. Box 94612
Lincoln, Nebraska 68509-4612

Phone (402) 471-2515
FAX (402) 471-3865

TO BE COMPLETED BY NOHS

FUNDING ASSISTANCE: The NOHS will provide reimbursement for the following expenditures:
Overtime Salaries $ 1575.31 and Mileage $ — . Total Reimbursement not to Exceed $ 1575.31

Project No.: OJJD-2014-10 SB: ✓ DF: ✓ Contract Approval Date: 11/21/13

The Catalog of Federal Domestic Assistance (CFDA) number assigned to this Mini-Grant Contract is 16.727

Revised 10/2012 OT

1606761

Mini-Grant Contract
Claim for Reimbursement

Nebraska Office of Highway Safety

RECEIVED
FEB 03 2014
NE Office of Highway Safety

Nebraska Office of Highway Safety – NOHS P.O. Box 94612, Lincoln, NE 68509-4612 Telephone No.: 402-471-2515 FAX: 402-471-3865 Website: www.transportation.nebraska.gov/nohs/pdf/CR_Minigrant.pdf	Date: 1-29-2014

From:	Agency:	Sarpy County Sheriff's Office / Treasurer	Invoice Number:
	Address:	8335 Platteview Road	NOHS OJJD 2014
	City, State, Zip:	Papillion, Nebraska, 68046	Project Number:
	Telephone No.:	402-593-2288	OJJD-2014-10
	Contact Person:	Capt. Monty Daganaar	
	E-Mail:	mdaganaar@sarpy.com	

REIMBURSEMENT REQUEST

Description NOHS FY14		Amount
Alcohol License Compliance Check Enforcement on 12-19-14 & 12-20-14		
12-19-14 Deputy Darin Morrissey/866 5.5 HRS overtime		$255.64
12-19-14 Deputy Matt Barrall/1047 5.0 HRS overtime		$211.40
12-20-14 Deputy Thomas Riley/855 5.25 HRS overtime		$244.02
12-20-14 Deputy Joe Benak/906 5.25 HRS overtime		$244.02
NOTE: To process this reimbursement all supporting documentation listed on the Mini-Grant Contract must be attached.	Total	$955.08

Current Claim Amount	Previous Claim Total *Only use if previous claim has been made on this project.	Total Claim to Date
$955.08	—	$955.08

CERTIFICATION:
I hereby certify the foregoing document is consistent with the terms of the mini-grant and is a true and accurate accounting of the expenditures.

Capt. M. Daganaar	Captain Monty Daganaar	1-29-2014
Signature of Authorized Official	Type/Print Name and Title	Date

NOHS USE ONLY

Total Reimbursement	955.08
Project Manager Review Initial/Date	CMBS 2/7/14
Supervisor Review Initial/Date	2/7/14
Administrator Review Initial/Date	2/7/14
Local %	100%
Accountant Date Paid/Initial	
Warrant #	
NIS #	

NDOR DOC#	4346239		
AB#	574612		
TRANS	1513	OE	340
ACTIVITY	7050	ACCOUNT	4421
NIGP	—	DATE	2/7/14
APPROVED (PRINT NAME)	Fred E Zwonechek		
APPROVED SIGNATURE	Fred E Zwonechek		
NOHS Project: OJJD (2014)		Amount:	955.08

Distribution: Original to NOHS
Copy for Your File

Rev. 7/2013