RESOLUTION RATIFYING THE APPLICATION FOR THE “PROJECT EXTRA MILE” MINI GRANT FOR THE SARPY COUNTY SHERIFF’S OFFICE

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 for “Project Extra Mile” 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 Sheriff Jeff Davis signed the application; and,

WHEREAS, Sarpy County is committed to and supports funding for the “Project Extra Mile” grant referenced in the attached memo; and;

NOW, THEREFORE, BE IT RESOLVED, By the Sarpy County Board of Commissioners that the submission of the “Project Extra Mile” grant 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 ______ day of ______, 2016.

Sarpy County Board Chairman

Sarpy County Clerk
MEMO

To: Sarpy County Board

From: Lisa A. Haire

Re: Project Extra Mile Mini Grant

On June 28, 2016 the County Board will be asked to ratify the signing of the Project Extra Mile Mini-Grant application offered through the Nebraska Office of Highway Safety (NOHS). The grant was applied for and submitted by the SCSO.

The grant requests up to $975.95 in overtime reimbursement to the SCSO. Through Project Extra Mile, the Sarpy County Sheriff’s Office will conduct compliance checks at local establishments and convenience stores to ensure they are not selling alcohol to minors. The goal is to reduce the sale of alcohol to minors and reduce driving under the influence of alcohol by minors. In addition, selective MIP enforcement will also be conducted.

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

June 24, 2016

Lisa A. Haire

cc: Mark Wayne
    Brian Hanson
    Scott Bovick
    Sheriff Davis
    Captain Monty Daganaar
    Deb Houghtaling
**Nebraska Office of Highway Safety (NOHS)**

**MINI-GRANT CONTRACT APPLICATION AND AWARD**

**SELECTIVE OVERTIME ENFORCEMENT**

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

<table>
<thead>
<tr>
<th>Please Type</th>
<th>DATE: 6-15-16</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>APPLICANT</strong></td>
<td>SARPY COUNTY SHERIFF'S OFFICES</td>
</tr>
<tr>
<td><strong>ADDRESS</strong></td>
<td>8335 Plattievil Road</td>
</tr>
<tr>
<td><strong>CITY, STATE, ZIP</strong></td>
<td>Papillion, No. 68046</td>
</tr>
<tr>
<td><strong>TELEPHONE NO.</strong></td>
<td>402-593-2288</td>
</tr>
<tr>
<td><strong>EMAIL</strong></td>
<td><a href="mailto:mdaganaar@sarpy.com">mdaganaar@sarpy.com</a></td>
</tr>
</tbody>
</table>

**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) Occupant Protection [ ], Alcohol [ ], Speed [ ], or General Traffic [ ]. The funding assistance will provide reimbursement for overtime salaries. 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 Alcohol Compliance checks for establishments selling alcohol to minors.

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

3. **Selective Overtime Enforcement Activity:**
   Officers will send an informant into 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:**
   2 Deputies @ $59.84 Per Hour x 14 Hours = $837.76. Social Security Tax = $64.89. Retirement = $73.30. Total Budget = $975.95

5. **Impact Evaluation:**
   The compliance rate for the enforcement effort will be compared to past enforcement efforts. Within sixty (60) days from the conclusion of the activity the reimbursement request must be submitted. After sixty (60) days, reimbursements may 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 on a Mini-Grant Contract Claim for Reimbursement (CR) located on the NOHS website at [www.transportation.nebraska.gov/nohs/contract.html](http://www.transportation.nebraska.gov/nohs/contract.html); and 4) complete the CR and attach the required supporting documentation as described below.

- a) Copies of the pre- and post publicilly announcing the overtime enforcement activity.
- b) Grant Funded Enforcement Activity Summary (provided with award letter).
- c) Provide the name, number of hours worked, regular and overtime hourly rates, and SFST certificate (alcohol only) for each officer.
- d) 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](http://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.

**Signature:**

8-15-16

Sheriff Jeffrey L. Davis

Authorized Signature of Applicant

Date

Print or Type Name and Title

Fred E Zwonechek, Administrator

Lincoln, Nebraska 68509-4612

---

**TO BE COMPLETED BY NOHS**

**FUNDING ASSISTANCE:** The NOHS will provide reimbursement for the following expenditures:

<table>
<thead>
<tr>
<th>Overtime Salaries</th>
<th>Total Reimbursement not to Exceed $</th>
</tr>
</thead>
<tbody>
<tr>
<td>SB:</td>
<td>DF:</td>
</tr>
<tr>
<td>RA:</td>
<td>Contract Approval Date:</td>
</tr>
</tbody>
</table>

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

Revised 7/2016 OT