RESOLUTION AUTHORIZING THE CHAIR TO SIGN THE EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEOP) CERTIFICATION LETTER FOR THE VOCA AND PRETRIAL RELEASE DEPARTMENT OF JUSTICE GRANTS

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, Bureau of Justice Assistance Grants were awarded to the Sarpy County through the Nebraska Crime Commission; and,

WHEREAS, per Federal Regulations, Sarpy County must certify there is an EEOP available and has been formulated in the last two years; and,

WHEREAS, Sarpy County does have an EEOP and it is on file in the County Clerk’s Office; and,

WHEREAS, Sarpy County is committed to and supports an EEOP; and;

NOW, THEREFORE, BE IT RESOLVED, By the Sarpy County Board of Commissioners that the Chair is hereby authorized to sign the EEOP certification form.

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 23rd day of February 2016.

Sarpy County Board Chairman

Sarpy County Clerk
MEMO

To: Sarpy County Board

From: Lisa A. Haire

Re: Sarpy County EEOP Documentation for Federal DOJ and VOCA Grants

On February 23, 2016 the County Board will be asked to authorize the Chairman to sign the Equal Employment Opportunity Plan Certification for the Pretrial Release and VOCA Grants.

Per Federal Regulations, grantees are required to certify they have an EEOP and that it has been formulated and signed into effect within the past two years. Sarpy County does have an EEOP and it is on file in the County Clerk’s Office.

Please do not hesitate to contact myself or Bonnie Moore with questions.

February 18, 2016

Lisa A. Haire

cc: Mark Wayne
    Brian Hanson
    Scott Bovick
    Bonnie Moore
    Jean Brazda
    Danielle Richler
    Deb Houghtaling
CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three. If recipient completes Section A or C and sub-grants a single award over $500,000, in addition, please complete Section D.

| Recipient’s Name: Sarpy County, Nebraska | Grant #15-VA-0232 |
| Address: 1210 Golden Gate Drive, Papillion, NE 68046 |
| Is agency a: □ Direct or X Sub recipient of OJP, OVW or COPS funding? | Law Enforcement Agency? □ Yes X No |
| DUNS Number: 078008018 | Vendor Number (only if direct recipient) |
| Name and Title of Contact Person: Jean Brazda, Victim Witness Director |
| Telephone Number: 402-593-2201 | E-Mail Address: jbraNda@sarpy.com |

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply.

- □ Less than fifty employees.
- □ Indian Tribe
- □ Medical Institution
- □ Nonprofit Organization
- □ Educational Institution
- □ Receiving a single award(s) less than $25,000.

I, __________________________________ [Responsible official], certify that __________________________________________ [Recipient] is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R § 42.302.

I further certify that __________________________________________ [Recipient] will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

If recipient sub-grants a single award over $500,000, in addition, please complete Section D

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<th>Print or Type Name and Title</th>
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Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or subaward of $25,000 or more, but less than $500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R. § 42.305):

I, __________________________________ [Responsible official], certify that __________________________________________ [Recipient], which has fifty or more employees and is receiving a single award or subaward for $25,000 or more, but less than $500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

Sarpy County Clerk’s Office

1210 Golden Gate Drive, Papillion, Nebraska 68046

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Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award, or subaward, of $500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, __________________________________ [Responsible official], certify that __________________________________________ [Recipient], which has fifty or more employees and is receiving a single award of $500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on __________________________ [Date] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

If recipient sub-grants a single award over $500,000, in addition, please complete Section D

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<tr>
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CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three. If recipient completes Section A or C and sub-grants a single award over $500,000, in addition, please complete Section D.

Recipient’s Name: Sarpy County, Nebraska
Grant #15-DA-0301

Address: 1210 Golden Gate Drive, Papillion, NE 68046

Is agency a; □ Direct or ☑ Sub recipient of OJP, OVW or COPS funding? □ Law Enforcement Agency? ☑ Yes □ No

DUNS Number: 0780080818 Vendor Number (only if direct recipient) 

Name and Title of Contact Person: Lisa Haire, Grant Coordinator

Telephone Number: 402-593-1565 E-Mail Address: lhaire@sarpy.com

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply.

□ Less than fifty employees. □ Indian Tribe □ Medical Institution.
□ Nonprofit Organization □ Educational Institution □ Receiving a single award(s) less than $25,000.

I, __________________________ [responsible official], certify that [recipient] is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R § 42.302.
I further certify that __________________________ [recipient] will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

If recipient sub-grants a single award over $500,000, in addition, please complete Section D

Print or Type Name and Title Signature Date

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or, subaward, of $25,000 or more, but less than $500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (28 C.F.R § 42.303):

I, __________________________ [responsible official], certify that [recipient], which has fifty or more employees and is receiving a single award or subaward for $25,000 or more, but less than $500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

Sarpy County Clerk's Office

1210 Golden Gate Drive, Papillion, Nebraska 68046

[organization], [address].

Don Kelly

Print or Type Name and Title Signature Date

Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award, or subaward, of $500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, __________________________ [responsible official], certify that [recipient], which has fifty or more employees and is receiving a single award of $500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on [date] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

If recipient sub-grants a single award over $500,000, in addition, please complete Section D

Print or Type Name and Title Signature Date