

RESOLUTION 2019-55

**TRANSFER OF FUNDS FROM GENERAL FUND
(100) TO INHERITANCE TAX FUND (2700).**

WHEREAS: On April 3, 2019 claim number 66020 payable to L-Tron in the amount of \$6,907.12 for equipment for eCitations and on May 1, 2019 claim number 66271 payable to Dell Marketing in the amount of \$10,411.92 for equipment for eCitations were paid out of the Inheritance Tax Fund (2700), and

WHEREAS: The County was awarded a mini-grant for eCitations in the amount of \$14,457.60, and

WHEREAS: On June 28, 2019 a direct deposit was made by the State of Nebraska in the amount of \$14,457.60 and

WHEREAS: The Keith County Treasurer was incorrectly told the money needed to be placed in the General Fund (100) and the money should have been placed in the Inheritance Tax Fund (2700), and

WHEREAS: To resolve this issue \$14,457.60 needs to be transferred from the General Fund (100) into the Inheritance Tax Fund (2700), and

WHEREAS: The Keith County Board of Commissioners now find it necessary to transfer funds in the amount of \$14,457.60 from the General Fund (100) to the Inheritance Tax Fund (2700) to correct this error.

NOW THEREFORE BE IT RESOLVED, THAT

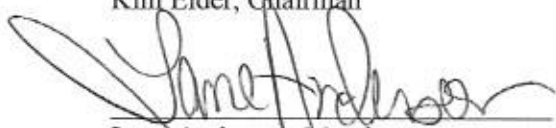
The Keith County Treasurer transfer the amount of \$14,457.60 (Fourteen thousand four hundred fifty seven dollars and sixty cents) from the General Fund (100) to the Inheritance Tax Fund (2700).

Dated this 7th day of August, 2019.

**KEITH COUNTY NEBRASKA
BOARD OF COMMISSIONERS**



Kim Elder, Chairman



Lane Anderson, Member



Corey Crandall, Member



Joan Ervin, Member

ATTEST:



Sandra K. Olson, Keith County Clerk

Toney Krajewski, Member

MISCELLANEOUS RECEIPT
 COUNTY TREASURER'S OFFICE
 KEITH COUNTY NEBRASKA

ID: 20190752

RECEIVED ON: 06/28/2019
 RECEIVED FOR: CRIME COMMISSION - SHERIFF'S OFFICE PROFILING EQUIPMENT
 RECEIVED FROM: STATE OF NEBRASKA RJ

COUNTY GENERAL 0100-330-30 CRIME COMMISSION GRANT 14,457.60

Receipt Total - 14,457.60

Ronda L Johnson
 KEITH COUNTY TREASURER

Payment by Direct Deposit Ronda

C. For status of other invoices, please contact the State Agency you invoiced.

D. To change the bank account where funds are deposited, click on this [link](#), complete a new ACH form (marked as a change) and submit the request per instructions on the form.

E. To request a new email address to receive this information, "**forward**" this email to as.stateaccounting@nebraska.gov and **change** the subject line to read: Update Email Contact. Provide the new email address in the body of the email.

Thank you.

This is an automated email. Please do not reply to this message.

Customer Number :	578202-KEITH COUNTY - COUNTY TREASURER
Total Amount :	33682.02

100-330.30

Invoice Details			
Invoice Number	Remark	Amount	
CC 19 700	Crime Commission	14457.60	CC-19-700

VENDOR NO. 1297

Keith County
511 N Spruce St - Suite 102
Ogallala NE 69153-2146
(308) 284-4726

FILED-KEITH CO. NE
APR 29 2019
SANDRA OLSON, CO. CLERK

Dell Marketing L.P.
C/O Dell USA L.P
PO Box 802816
Chicago, IL 60680-2816

FUND: 2700 FUNCTION: 600 DATE: 4/28/2019

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
2-9900	\$9,876.00	8 Dell Latitude 5414 Rugged Laptops
	\$535.92	8 Dell Auto Air DC Travel Adaptor for Laptop
		** Attached is the grant award letter**
		***Keith County will be reimbursed \$9,876.00 from
		Grant #1906-19-01-01 and CFDA #20.611
		for Dell Latitude 5414 Rugged Laptops***

TOTAL **\$10,411.92**

STATE OF NEBRASKA)
COUNTY OF KEITH)
I, THE UNDERSIGNED SAY THAT THE ABOVE ACCOUNT IS JUST AND CORRECT, AFTER DEDUCTING ALL CREDITS,
AND THAT THE ABOVE CLAIM IS UNPAID.



Elizabeth R. Sillaser
CLAIMANT

K. H. Ed

APPROVED: MAY 1 2019

CHECK No. 66271

James B. Brown
Cory T. Candall
[Signature]

KEITH COUNTY COMMISSIONERS

VENDOR NO. 2457

Keith County
511 N Spruce St - Suite 102
Ogallala NE 69153-2146
(308) 284-4726

FILED-KEITH CO. I
APR 01 2019
SANDRA OLSON, CO. CLERK

L-Tron
7911 Lehigh Crossing
Suite 6
Victor, NY 14564

FUND: 2100 FUNCTION: 600 DATE: 3/28/2019

<u>LINE ITEM</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
<u>2-9900</u>	<u>\$2,632.00</u>	8 Scanner Kits for eCitations
	<u>\$2,760.00</u>	8 PocketJet 7 Printers for eCitations
	<u>\$190.48</u>	8 Mobile adaptor for PocketJet 7 Printers
	<u>\$84.64</u>	8 USB Cables for PocketJet7 Printers
	<u>\$1,240.00</u>	8 Vehicle Headrest Mounts for PocketJet 7 Printer

****Attached is the grant award letter****
*****Keith County will be reimbursed \$5,392.00**
from Grant #1906-19-01-01 and CFDA #20.611
for Scanner Kit and PocketJet 7 Printers***

TOTAL \$6,907.12

STATE OF NEBRASKA)
COUNTY OF KEITH)
I, THE UNDERSIGNED SAY THAT THE ABOVE ACCOUNT IS JUST AND CORRECT, AFTER DEDUCTING ALL CREDITS,
AND THAT THE ABOVE CLAIM IS UNPAID.



Elizabeth R. Sillasen
CLAIMANT

K. H. Ell

Cory T. Candall

Jane Anderson

Jean B. Brown

[Signature]

KEITH COUNTY COMMISSIONERS

APPROVED: APR - 3 2019

CHECK No. 66020

NEBRASKA

Good Life. Great Service.

COMMISSION ON LAW ENFORCEMENT
AND CRIMINAL JUSTICE



March 4th, 2019

Pete Ricketts, Governor

Keith County Sheriff's Office
Shawn Hebbert
103 East 5th ST
Ogallala, NE 69153

RE: Grant # 1906-19-01-01

Dear Deputy Hebbert,

Congratulations! Your agency has been awarded funds from the mini-grant for eCitations in the amount of \$14457.60 (Fourteen-thousand four hundred fifty seven dollars and sixty cents). You **MUST** return the enclosed contract by April 4, 2019. If contract is not received by that date the funding awarded is null and void. Funding is provided by NDOT - Highway Safety Office.

Reimbursement for the expenses will be paid when the invoiced equipment paper work has been submitted. When sending in your paperwork please reference CFDA # 20.611 and Grant # 1906-19-01-01. To be reimbursed you must submit a complete invoice from your agency, the original invoice from your vendor and proof of payment to the vendor (copy of your check to the vendor). You also must submit a completed equipment inventory log (included).

As a reminder, the terms require your agency to be submitting citations electronically to the Nebraska Crime Commission (NCC) within **ONE YEAR** of contract signature. Electronic citations to NCC must be maintained for a minimum of **FIVE YEARS**. If these conditions are not kept/met during the defined time frames, any awards must be returned. If you have any questions, please contact Mike Fargen at 402-471-3992 or mike.fargen@nebraska.gov or Swikriti Lamichhane at 402-471-3419 or swikriti.lamichhane@nebraska.gov.

Best Regards,

Don Arp
Executive Director
Nebraska Crime Commission on Law
Enforcement and Criminal Justice

Mike Fargen
Chief, Information Services
Nebraska Crime Commission on Law
Enforcement and Criminal Justice

Don Arp Jr, Executive Director

Nebraska Commission on Law Enforcement and Criminal Justice

P O. Box 94946
301 Centennial Mall South
Lincoln, Nebraska 68509

OFFICE 402-471-2194 FAX 402-471-2837
NCC.Webmaster@Nebraska.gov

ncc.nebraska.gov

