RESOLUTION

SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM
2020

Resolution No. ___2020-10___

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2),

requires an annual certification of program compliance to the Nebraska Board of Public Roads

Classifications and Standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program

compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall

include a copy of a resolution of the governing body of the municipality authorizing the signing of the

certification form.

Be it resolved that the Mayor [X] Village Board Chairperson [ ] of __Broken Bow__
          (Check one box)   *(Print name of municipality)*
is hereby authorized to sign the attached Municipal Annual Certification of Program Compliance form.

Adopted this __8th__ day of __September__, 20__20__ at __Broken Bow__ Nebraska.
                                    (Month)

City Council/Village Board Members

__Jacob Holcomb__   _____

__Chris Myers__   _____

__Larry Miller__   _____

__David Schmidt__   _____

City Council/Village Board Member __Holcomb__
Moved the adoption of said resolution
Member __Miller__ Seconded the Motion
Roll Call: __4__ Yes __0__ No __0__ Abstained __0__ Absent
Resolution adopted, signed and billed as adopted.

Attest:

*Stephanie M. Wright*
(Signature of Clerk)

MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2020

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City [X] Village ☐ of ___Broken Bow___

(Check one box)   (Print name of municipality)

hereby certifies that it:

✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;

✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;

✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;

✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;

✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;

✓ uses an accounting system including an inventory of machinery, equipment, and supplies;

✓ uses an accounting system that tracks equipment operation costs;

✓ has included in its public records the information required under subsection (2) of section 39-2520; and

✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**
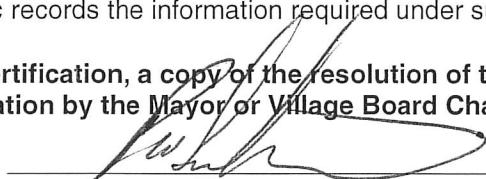
_____   9-8-2020

Signature of Mayor [X] Village Board Chairperson ☐ (Required)   (Date)

_____   _____
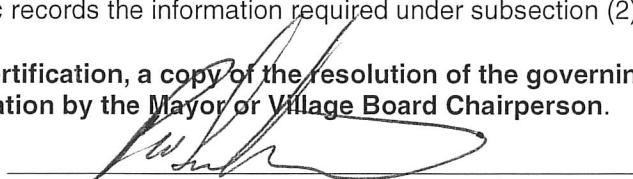
Signature of City Street Superintendent (Optional)   (Date)

Return the completed <u>original certification and resolution</u> by October 31, 2020 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509