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Failure to return both pages of the original document by the filing deadline (October 31) may result in the suspension of Highway Allocation funds until the documents are filed.

## **RESOLUTION**

## SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2020

Resolution No. 2020-18

nesolution no. 2020 II
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
nclude 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 City of Wisner  (Check one box) (Print name of municipality) s hereby authorized to sign the attached Municipal Annual Certification of Program Compliance form.  Adopted this 8th day of September, 20 20 at Wisner Nebraska.  (Month)
City Council/Village Board Members
Chris Liermann
Barry Meyer
Cathy Gobar
Terry Soden
City Council/Village Board Member_Liermann  Moved the adoption of said resolution  MemberMeyer Seconded the Motion  Roll Call: _4 _ Yes _0 _ No _0 _ Abstained0 _ Absent  Resolution adopted, signed and billed as adopted.  Attest:

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

In com	pliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120,
39-212	1, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads
	ications and Standards, the City X Village of Wisner  (Check one box) (Print name of municipality)  certifies that it:
Hereby	Certines 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.
	09/08/2020
	Signature of Mayor ☑ Village Board Chairperson ☐ (Required) (Date)
EAT SE	Signature of City Street Superintendent (Optional) (Date)
W 2	Return the completed <u>original certification and resolution</u> by

Nebraska Board of Public Roads Classifications and Standards

October 31, 2020 to:

PO Box 94759 Lincoln NE 68509