### City of Scottsbluff, Nebraska

Monday, October 4, 2021 Regular Meeting

#### Item Resolut.1

Council to approve the Resolution authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2021 and authorize the Mayor to sign the Resolution.

Staff Contact: Mark Bohl, Public Works Director

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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 2021

				Resolutio	n No
Whereas: State of Nebrask	a Statutes, sec	tions 39	-2115, 39-2119,	39-2120, 39-2121, a	nd 39-2520(2),
requires an annual certification	on of program	complia	ance to the Neb	raska Board of Pub	lic Roads
Classifications and Standards	and				
Whereas: State of Nebraska S	tatute section 30	9-2120 al	so requires that the	annual certification	of program
compliance by each municipalit			0.20		2 2
include the resolution of the gov		0.50			
certification.					
Be it resolved that the Mayor					ty)
Adopted this day of	(Month)	, 20	_at		_ Nebraska.
City Council/Village Board Mem					
- N		-	-		
		-			
		_			
	Member Roll Call:	ption of _ Yes _	said resolution	Seconded the Installation Seconded Land Abstained Seconded Abstallation Seconded Sec	
Attest:					
(Signature of Clerk	)	-	_		

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# MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS 2021

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 Scottsbluff (Check one box) (Print name of municipality)					
hereby certifies that it:					
<ul> <li>has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;</li> </ul>					
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 included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.					
Signature of Mayor Village Board Chairperson (Required)  (Date)					
Signature of City Street Superintendent (Optional) (Date)					
Return the completed <u>original signing resolution and annual</u>					

Lincoln NE 68509

<u>certification of program compliance</u> by October 31, 2021 to:

Nebraska Board of Public Roads Classifications and Standards

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PO Box 94759