

RESOLUTION

SIGNING OF THE COUNTY or MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM

Resolution No. R-19-0076

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-510(2) for counties or 39-2520(2) for incorporated municipalities, 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 county and municipality shall be signed by the board chairperson or mayor and shall include a copy of a resolution of the governing body of the county or municipality authorizing the signing of the certification form.

Be it resolved that the Board Chairperson Mayor of _____
(Check one box) (Print name of jurisdiction)
is hereby authorized to sign the attached County or Municipal Annual Certification of Program Compliance Form.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

Board/Council Members

_____	_____
_____	_____
_____	_____
_____	_____

Board/Council Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

Attest:

Signature of Clerk

Attachment No. 1
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**COUNTY or MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2019**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2) for counties or 39-2520(2) for incorporated municipalities, requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the

County City Village of _____ hereby certifies that it:
(Check one box) (Print name of jurisdiction)

- ✓ 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 39-2510 for counties or subsection (2) of section 39-2520 for incorporated municipalities; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the Board Chairperson or Mayor.**

Signature of Board Chairperson or Mayor (Required)

(Date)

Signature of County Highway or City Street Superintendent (Optional)

(Date)



Return the completed original certification and resolution annually by October 31st to:

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

Attachment No. 1

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NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF ROADS

May 15, 2019

To County, City and Village Clerks

Notice of change in county and municipal highway, road and street reporting requirements to the Nebraska Board of Public Roads Classifications and Standards (NBCS). Reference LB82, 2019.

The enclosed "**NEW**" COUNTY or MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE form and "**NEW**" Resolution authorizing the signing of the certification by the Board Chairperson or Mayor, replaces the annual filing of the One- and Six-Year Plan or Program and the former Standardized System of Annual Reporting (SSAR) with the NBCS.

To avoid the suspension of Highway-user Revenue to your county or municipality, following adoption of the One- and Six-Year Plan or Program and Annual Budget, please complete the enclosed COUNTY or MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE form and RESOLUTION and return them to the NBCS by October 31, 2019. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

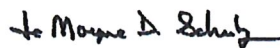
Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2118.
- Failure to file the County or Municipal Annual Certification of Program Compliance form with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false County or Municipal Annual Certification of Program Compliance form, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

While the signature of the County Highway or City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said county or municipality has a superintendent.

Please let me know if you have any questions. Email: lemoyne.schulz@nebraska.gov, Phone: (402) 479-4436, Fax: (402) 479-3525.

Sincerely,



LeMoyne D. Schulz
Secretary for the Board

LDS/

xc: File

Enclosures

Kyle Schneweis, P.E., Director

Department of Roads

Board of Public Roads Classifications and Standards
1500 Highway 2
PO Box 94759
Lincoln, NE 68509-4759
roads.nebraska.gov

OFFICE 402-479-4436 FAX 402-479-3525
DOR.ContactUs@nebraska.gov

Attachment No. 1

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Timothy W. Weander
Omaha

Edward R. Wootton, Sr.
Bellevue

LeMoyne D. Schulz
Secretary – ex officio