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RESOLUTION

SIGNING OF THE COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE FORM 2020

Resolution No. R-20-0068

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(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 county shall be signed by the County Board Chairperson and shall include a copy of a resolution of the governing body of the county authorizing the signing of the certification form.

Be it resolved that the County Board Chairperson of Lancaster County County is hereby authorized to sign the attached County Annual Certification of Program Compliance form.

Adopted this 13th day of October, 2020 at Lincoln Nebraska.

County Board Members

Handwritten signatures of county board members on lines.

SCHORR ABSENT

VEST ABSENT

County Board Member Yoakum Moved the adoption of said resolution Member Amundson Seconded the Motion Roll Call: 3 Yes 0 No 0 Abstained 2 Absent Resolution adopted, signed and billed as adopted.

Attest:

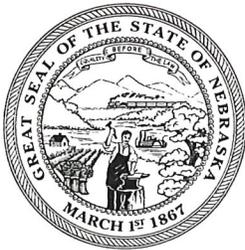
Handwritten signature of the clerk and the text (Signature of Clerk)

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**COUNTY
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 39-2510(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the County of Lancaster County hereby certifies that it:
(Print name of county)

- ✓ 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; and
- ✓ **has attached to this certification, a copy of the resolution of the governing body authorizing the signing of this certification by the County Board Chairperson.**



(Signature)
Signature of County Board Chairperson (Required)

10/13/2020
(Date)

(Signature)
Signature of County Highway Superintendent (Optional)

10/13/2020
(Date)

Return the completed original certification and resolution by October 31, 2020 to:

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