CITY OF MILFORD REGULAR MEETING AUGUST 6, 2024 MINUTES

A regular meeting of the Mayor and Council of the City of Milford, Nebraska was held at the City Hall Building in said City on the 6th day of August 2024 at 7:00 pm. Present were Mayor Patrick Kelley; Council members: Becky Freeman, Kelli Keib, Mike Roth, Maintenance Supt. Gary TeSelle and City Clerk Jeanne Hoggins. Absent: Tony DeLong. Also present: Whitney Parks and Misty Ahmic.

Notice of the meeting was given in advance thereof by publishing in the Milford Times a designated method for giving notice, as shown by the Affidavit of Publication attached to these minutes. Notice of the meeting was given to the mayor and all members of the Council and a copy of their acknowledgement of receipt of notice and the agenda is attached to these minutes. The availability of the agenda was communicated in advance and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the public.

CALL TO ORDER: Mayor Kelley called the meeting to order at 7:00 pm. and publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and is posted on the west wall in the City Hall meeting room.

PLEDGE OF ALLEGIANCE:

APPROVE AGENDA AS SUBMITTED: A motion was made by Keib and seconded by Roth to approve the agenda as submitted. Roll call vote: Keib yes, Roth yes, DeLong absent, Freeman yes. Motion carried.

SUBMITTAL OF REQUESTS FOR FUTURE ITEMS: Mayor Kelley shared that the forms are available on the east table.

PUBLIC COMMENT Members of the public wishing to present to the Mayor and City Council on any matter of public interest will be invited to do so during this segment of the meeting. Each individual presenter will be limited to no more than three (3) minutes of speaking time. (No comments)

REPORTS/COMMUNICATIONS: Written reports received: Police Department Activity Report for July 2024; Milford Sr Center Board minutes from July 11, 2024; Water sample lab results. SCCDP Development Projects report for 2023-2024. SCCDP Financial Statements and Independent Accounts Review Report 2022 – 2023.

CONSENT AGENDA: Mayor Kelley read the Consent Agenda:

- **a**. Approve Minutes: July 2, 22, and 23, 2024.
- **b.** Approval of Claims: Accounts Payable \$303,823.75; Payroll \$87,488.58; Totaling \$391,312.33 by the Auditing Committee.
- c. Approve Treasurer's Report for June 2024 by Auditing Committee
- d. Reports/Communications filed by Governing Board and City Personnel.
- e. Appointment to Linden Village Board Bonnie Rediger (3-year term) 8/1/24-12/31/27

A motion was made by DeLong and seconded by Keib to approve items on the consent agenda as read. Roll call vote: Keib yes, Freeman yes, DeLong absent, Roth yes. Motion carried.

SALARIES:

5224	Mark Frey	737.58
5225	Mavis Ferris	135.76
5226	Jeanne Hoggins	1675.45

5227	Come Tocallo	1011.07
5228	Gary Teselle Whitney Parks	1211.87 943.96
5229	George Matzen	753.63
5230	Craig Carritt	26.67
5231	Jessica Swanson	560.22
5232	Ardella Huber	1093.66
5233	Lisa Wiedemeyer	
5234	Darrin Kremer	1089.99
5235	Addison Sample	2131.55 420.01
5236	<u>.</u>	
5237	Lance Sprouse Katherine Pauley	1825.70
5238		238.26
	Adyson Kroese	599.59
5239 5240	Sarah Reynolds	564.26
5240 5241	Lilly Kenning	265.86
	Emily Kenning Klaus Schachtschabel	158.38
5242		1841.39
5243	Mystique Lauer	1183.45
5244	Tanner Paap	1241.72
5245	Michelle Richards	155.14
5246	Dominic Rocole	959.29
5247	Maelie Kubicek	340.77
5248	Elizabeth Struwe	519.84
5249	Kylie Jakub	459.90
5250	Johnathan Deriso	831.15
5352	Mark Frey	554.87
5353	Mavis Ferris	96.97
5354	Jeanne Hoggins	1675.45
5355	Gary Teselle	1211.87
5356	Whitney Parks	1056.44
5357	George Matzen	742.90
5358	Craig Carritt	21.82
5359	Jessica Swanson	258.58
5360	Jon Wiedemeyer	249.76
5361	Ardella Huber	1158.26
5362	Lisa Wiedemeyer	1136.98
5363	Darrin Kremer	2028.01
5364	Addison Sample	463.69
5365	Lance Sprouse	2129.37
5366	Katherine Pauley	160.69
5367	Adyson Kroese	492.11
5368	Sarah Reynolds	489.23
5369	Lilly Kenning	45.25
5370	Emily Kenning	67.87
5371	Klaus Schachtschabel	2012.46
5372	Mystique Lauer	1183.45
5373	Tanner Paap	1238.46
5374	Michelle Richards	155.14
5375	Dominic Rocole	720.33
5376	Maeli Kubicek	526.39

5377	Elizabeth Struwe	47	1.37
5378	Kylie Jakub	55	4.10
5379	Johnathan Deriso	60	9.51
5380	Brooklyn Michael	12	6.95
5382	Mark Frey	73	7.59
5383	Mavis Ferris	11	6.36
5384	Jeanne Hoggins	167	5.45
5385	Gary Teselle	151	1.87
5386	Whitney Parks	119	6.82
5387	George Matzen	73	5.74
5388	Jessica Swanson	75	9.87
5389	Ardella Huber	109	3.66
5390	Lisa Wiedemeyer	122	0.44
5391	Rebecca Freeman	52	2.59
5392	Darrin Kremer	202	8.01
5393	Addison Sample	62	3.48
5394	Lance Sprouse	173	1.49
5395	Katherine Pauley	26	0.43
5396	Adyson Kroese	38	37.47
5397	Sarah Reynolds	34	6.16
5398	Klaus Schachtschabel	172	8.66
5399	Mystique Lauer	133	1.23
5400	Tanner Paap	116	9.47
5401	Michelle Richards	22	21.64
5402	Dominic Rocole		8.81
5403	Maeli Kubicek	27	1.51
5404	Elizabeth Struwe		2.22
5405	Kylie Jakub	42	21.12
5406	Johnathan Deriso		1.84
5407	Brooklyn Michael		9.72
5409	Patrick Kelley		84.70
5410	Waylon DeLong		88.52
5411	Becky Freeman		88.52
5412	Kelli Keib		88.52
5413	Michael Roth	13	88.52
	RAL FUND:		
5251	OMNIFY BENEFITS	HSA	560.00
5304	LINDA NELSON	UB Refund	29.24
5305	JACY OWEN	UB Refund	16.17
5306	MATT SCHELLPEPER	UB Refund	20.66
5307	VAN SPRINGER	UB Refund	36.87
5308	UNITED STATES POSTMASTER	JUNE BILLING/JULY POSTAGE	255.02
5309	AFLAC	JUNE SUPPLEMENTAL INS.	759.16
5310	ALLO COMMUNICATIONS	ALL DEPT.PHONES/INTERNET SERV.	527.42
5311	AMERITAS LIFE INSURANCE CORP.	AUG. DENTAL COVERAGE	482.84
5312	ATCO INTERNATIONAL	CLOROX URINE REMOVER	344.87
5313	BEAVER HARDWARE	15 AMP & HOSE WASHER	63.21
5314	BEL-CON REFUSE	JULY POOL TRASH PICKUP	55.00
5514	DEL CONTREI COL	JOLI I GOL INAGII FIGNOF	55.00

5315	BLACK HILLS ENERGY	POOL GAS SERVICE	462.19
5316	CASH-WA DISTRIBUTING	SR.CTR. NAPKINS, TOLIET TISSUE	174.30
5317	COMPANY CARE	PRE-EMPL.DRUG SCREENING	195.00
5318	CONCRETE WORKS, INC	311-2ND TEAR UP BUCKLED/REPLAC	14541.00
5319	CULLIGAN WATER CONDITIONING	LABOR-POOL IRON EATER SALT	403.32
5320	DAS STATE ACCTG-CENTRAL FINANC	JUNE STATE RADIO FEE	104.00
5321	DOLLAR GENERAL-REGIONS 410526	CONCESSION STAND SUPPLIES	
5321	EAKES OFFICE SOLUTIONS	PAPER FOR ALL DEPTS.	53.60
5323	FARMERS COOPERATIVE		72.97
	GREEN THUMB LAWN SERV. LLC	FUEL, TIRES & BATTERY ALL DEPT	2232.45
5324		CITY PARK 4 JUNE MOWINGS	2740.00
5325	HYDRAULIC EQUIPMENT SERVICE	5 HRS. LABOR/FITTINGS/ADAPTER	794.21
5326	IAN KINNETT	REPLACE MAILBOX DAMAGED	20.95
5327	JOHN DEERE FINANCIAL	GATOR STARTER	311.70
5328	JR WELDING	REPAIR TRACTOR SCREEN LABOR	130.00
5329	KELLY HANEY	5-22 TO 6-3, SR. CTR. YOGA	320.00
5330	MARY WIESE	4- 11X17 COLOR PHOTOCOPIES	2.40
5331	MATHESON TRI-GAS,INC	BOTTLED GASES FOR FIRE/RESCUE	636.49
5332	MIDWEST AUTO PARTS	CRIMPING TOOL, BIT SET, TOOLS	269.70
5333	MUNICIPAL SUPPLY, INC. OF OMAHA	CURB STOPS, LOCK. LID, ANTENNA	2824.57
5334	MYSTIQUE LAUER	REIMB. SR.CTR.MEALS SUPPLIES	102.03
5335	NEBRASKA PUBLIC POWER DISTRICT	CITY ELECTRICITY	7388.81
5336	NEBRASKA STATE TREASURER	UNCLAIMED PROPERTY	156.30
5337	NORRIS PUBLIC POWER DIST	1ST NORTH WELL	636.08
5338	ONE CALL CONCEPTS	129 LOCATES MINUS DISCOUNT	110.80
5339	OSWALD ELECTRIC	REPLACE FLAG POLE LIGHT/CITY	1879.62
5340	REMBOLT LUDTKE LLP	JUNE LEGAL FEES	4970.50
5341	SAM'S CLUB	POOL CONCESSION SUPPLIES	264.96
	TANNER PAAP	REIMB. FOR FUEL CHARGES	10.00
	TCA OUTDOOR POWER	CLUTHC,LABOR,V-BALL REPAIRS	1588.27
	TRUCK AUTHORITY	SER.BOX STRAIGHT TRUCK/LABOR	2037.75
5345	OMNIFY BENEFITS	7 MEMBERS HSA FOR JUNE	14.00
	UNIVERSAL PREMIUM	FUEL FOR POLICE VEHICLES	826.33
	URIBE REFUSE SERVICES, IN	4 ROLL OFFS.COMM. CLEANUP	2036.47
	VERIZON WIRELESS	FIRE DEPT.	95.55
5349	VESTIS	4 CITY OF MILFORD SHOP INVOICE	961.99
5350	WINDSTREAM NEBRASKA INC	IT PHONE ALARM	57.73
5351	ZITO MEDIA	JULY FIRE STATION T.V.	6.09
5381	OMNIFY BENEFITS	HSA	560.00
5408	OMNIFY BENEFITS	HSA	560.00
	911 CUSTOM	LED FLASHLIGHT UNIT-POLICE	152.19
5419	AMANDA HROMEK	JULY REC. COORDINATOR SALARY	500.00
5420	BLACK HILLS ENERGY	BLACK HILLS GAS SERVICE	45.08
5421	MED.PROD	PILLOW CASES,GLOVES,COLD PAC	369.42
5422	CAPITAL ONE (WALMART)	SR. CTR. FOOD/GROCERIES	854.26
5423	CARD SERVICE CENTER	75' WATER SLIDE FOR LIBRARY	2242.05

5424	CONCRETE WORKS, INC	REP.B.B.SLAB CONCRETE COURT	58756.00
5425	CREDIT BUREAU	ANNUAL SUBSCRIPTION	60.00
5426	CULLIGAN WATER CONDITIONING	LIBRARY-WATER/COOL	57.25
5427	DEARBORN GROUP	AUG.FIREMENS INSURANCE	123.84
5428	EAKES OFFICE SOLUTIONS	ENVELOPES,P.O.BKS,TACKY FINGER	124.83
5429	FIRST WIRELESS, INC.	CABLE/CORD FOR FIRE DEPT.	310.16
5430	GARRETT ENGLAND	14U/2 GAMES/7-8-24 W/PARTNER	120.00
5431	HARTMANN CONSTRUCTION LLC	213.85 TONS CRUSHED CONCRETE	6165.06
5432	HAWKINS INC.	WATER OPERATING SUPPLIES	2339.84
	INGRAM LIBRARY SERVICES	LIBRARY BOOKS	564.80
5433			32947.10
5434	JEO CONSULTING GROUP, INC.	INV.150748/151464/151465	
5435	JOHN SMITH	14U/6-3/2 GAMES WITH PARTNER	120.00
5436	JR WELDING	REMOVE FENCE/BB.GOALS CITY PK.	245.00
5437	KELLY HANEY	SR.CTR.JULY8-JULY 19 YOGA	310.00
5438	KOHLTYN LINDAY	10U/12U,5-24/SOLO/W/PARTNER	240.00
5439	LA QUINTA	J.DINGES/2 NIGHTS FIRE CONF.	479.80
5440	MEDICA HEALTH PLAN	AUG. HEALTH INSURANCE PREM.	7615.89
5441	MICHELLE FOLKERS	8 HRS.CLEANING	200.00
5442	MYSTIQUE LAUER	REIMB.FOOD ITEMS/SR.CTR	37.97
5443	NATALIE YODER	JULY FIREBARN CLEANING	150.00
5444	NATIONWIDE	24/25-HUBER SURETY BOND	166.00
5445	NE PUBLIC HEALTH ENV. LAB	WATER TESTING	104.50
5446	NEBRASKA ENVIRONMENTAL DEPT.	G.TESELLE WASTER/WATER/LICENSE	150.00
5447	NEBRASKA PUBLIC POWER DISTRICT	ELECTRICITY	2235.89
5448	NEBRASKA STATE TREASURER	13 UTILITY UNCLAIMED PROPERTY	497.19
5449	OSWALD ELECTRIC	LABOR/REP.SPLASH PAD LIGHTING	1867.98
5450	PETTY CASH	AIR FRESHNERS/MR.CLEAN	24.15
5451	PIZZA KITCHEN	50 JUNE BIRTH.MEALS/2 PIZZA'S	381.48
5452	SARGENT DRILLING	NEW PUMP CLEAN WELL #7	78151.02
	SEILER INSTRUMENT & MANU.	10 HR.PACK CATALYST ON DEMAND	130.00
5454	SEWARD COUNTY INDEPENDENT	JULY 2 PROCEEDING PUBLISHED	92.72
5455	SHAWN CARR	BRUA UMPIRE LEAGUE FEE/2024	550.00
5456	SHERWIN WILLIAMS CO.	15-5 GAL.YELLOW/20-5 GA.WHITE	899.15
5457	SID DILLON	AMBULANCE MAINTENANCE	386.61
5458	SUSAN TRABERT	REIM.BINGO PRIZES	15.27
5459	SWEET CANVAS CAKES	2- SR.CTR.CAKES	136.00
5460	TOOFAST SUPPLY	12 QT LIMESTONE SEALANT	453.74
5462	GARY TESELLE	G.TESELLE	600.00
5463	VERIZON WIRELESS-P-CITY OFFICE	PARTIAL/BLD.IN	16.24
5464	VERIZON WIRELESS	I-PAD CHARGE	120.27
5465	WINDSTREAM NEBRASKA INC	POOL PHONE	442.27
5466	ZITO MEDIA	T.V. COV.FOR FIRE STATION	6.09
	IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	5873.88
	JOHN HANCOCK LIFE INS CO	PENSION	1397.44
	NE DEPT OF REVENUE	STATE TAX	797.28

NE DEPT OF REVENUE	JUNE SALES TAX	1797.37
IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	6031.28
JOHN HANCOCK LIFE INS CO	PENSION	2147.22
NE DEPT OF REVENUE	STATE TAX	832.54
IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	6081.59
JOHN HANCOCK LIFE INS CO	PENSION	2765.62
NE DEPT OF REVENUE	STATE TAX	844.81
IRS-FEDERAL WITHHOLDINGS	FED/FICA TAX	122.44
PEPSI-COLA OF LINCOLN	POP LEGION TOURN	333.40
CROUCH RECREATION	PARK EQUIPMENT	39123.00
Total Paid On: 7/01/24		21965.05
Total Paid On: 7/15/24		21638.28
Total Paid On: 7/29/24		22562.65
Total Paid On: 8/01/24		738.78
		391312.33

CURRENT BUSINESS:

Review One & Six Year Street Plan: Discussion was held regarding areas of town that will need street patching repairs. Including: 7th & C St., Valley View where a manhole is settling, 4th & C St. Extending A St. to daycare will be considered after State Hwy project is completed. Mayor Kelley wants to plan for continuation of Oak Avenue as listed on the 6-year plan. Misty Ahmic questioned a safety concern that came up at a meeting. Whether the crosswalks are being implemented into the Hwy 6 project for safe routes to school. Gary will follow up with project manager Robert Hinrichs.

The council did not make any changes to the One & Six Year Plan as presented.

Discussion to mirror curfew hours (Ordinance 784) and Park hours (Ordinance 832). Discussion was held regarding the current hours of the city parks and the curfew for 15 years and under that is in place. There has been a lot of vandalism at the Uptown Park so it was questioned whether changing the hours would make a difference. The council thinks more of a police presence is what is needed. Gary is working on setting up the police officers' phone to receive notifications from the cameras when there is movement.

RESOLUTIONS:

RESOLUTION NO. 663: A RESOLUTION OF THE CITY OF MILFORD, NEBRASKA, TO ADOPT A POLICY GOVERNING PUBLIC COMMENT AT MEETINGS OF PUBLIC BODIES OF THE CITY.

RESOLUTION NO. 663

A RESOLUTION OF THE CITY OF MILFORD, NEBRASKA, TO ADOPT A POLICY GOVERNING PUBLIC COMMENT AT MEETINGS OF PUBLIC BODIES OF THE CITY.

WHEREAS, the Open Meetings Act, Neb. Rev. Stat. §§ 84-1407 through 84-1414 ("Act"), sets forth the requirements for meetings of public bodies in the State of Nebraska; and

WHEREAS, the City of Milford, Nebraska ("City") is a municipal corporation and political subdivision of the State of Nebraska subject to the Act; and

WHEREAS, all meetings of a public body of the City are subject to and shall be conducted in accordance with the Act; and

WHEREAS, the City Council has determined that it is necessary to implement a policy governing the opportunity of the public to provide general public

comments at all meetings of any public body of the City subject to the requirements of the Act.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MILFORD, NEBRASKA, that the City of Milford hereby agrees and resolves as follows:

Section 1: An agenda item entitled "Public Comment" will be included on the agenda for every meeting of any public body of the City – the placement of which on the agenda shall be determined in the discretion of the presiding officer of such public meeting.

During such "Public Comment" period, any individual who is present at the meeting and wishes to speak on any matter of public interest shall be permitted to do so. Each such individual wishing to speak during the "Public Comment" period shall be required to state his or her name, address, and number of years living in the City before beginning to share his or her comments. Any individuals speaking on behalf of third parties shall identify the name and address of the third party they represent. Unless the presiding officer determines otherwise, each speaker shall be allowed to speak one (1) time per meeting for no more than three (3) minutes during any such "Public Comment" period. Speakers shall not disrupt the proceedings of the public body, nor engage in unlawful conduct while speaking. If a speaker engages in such conduct, the presiding officer may terminate their opportunity for comment, as determined in the discretion of such presiding officer.

Any such "Public Comment" period shall not replace or function as a public hearing. Members of the public body are not required to respond to speakers during a public comment period and shall generally refrain from doing so.

Once, in the judgment of the presiding officer, all who have indicated they want to speak have been heard, the presiding officer will issue a single "last call" for comments. If no further indications of a desire to speak are given from those in **attendance** at the meeting, the public comment period shall be ended and the meeting shall progress in accordance with the agenda.

Section 2. All other resolutions or parts of resolutions passed and adopted prior to the passage and adoption of this resolution that are in conflict herewith are hereby repealed.

BY:

PASSED AND APPROVED THIS 6TH DAY OF AUGUST, 2024.

CITY OF MILFORD, NEBRASKA

Patrick L. Kelley, Mayor

TTFST

Jeanne Hoggins, City Clerk

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RESOLUTION NO. 664: AUTHORIZING MAYOR TO SIGN THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC RECORDS CLASSIFICATIONS AND STANDARDS 2024.

(See attached) A motion was made by Keib and seconded by Roth to approve Resolution #664 as read. Roll call vote: Keib yes, Roth yes, DeLong absent, Freeman yes. Motion carried.

ADJOURNMENT: A motion was made by Keib and seconded by Freeman to adjourn the meeting. Roll call vote: Keib yes, Freeman yes, DeLong absent, Roth yes. Motion carried and meeting adjourned at 7:32 pm.

Jeanne Hoggins, City Clerk

Patrick L. Kelley, Mayor

Jeanne Hoggins, City Clerk

CERTIFICATION

I, the undersigned, City Clerk of the City of Milford, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council on August 6, 2024 that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

(SEAL)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.

Failure to return both pages of the original document by the filing deadline (October 31, 2024) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2024

Resolution No. <u>664</u>
Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an
nnual certification of program compliance to the Nebraska Board of Public Roads Classifications and
etandards; 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 the resolution of the governing body of the municipality authorizing the signing of the certification.
Be it resolved that the Mayorxx Village Board Chairperson of MTT.FORD, NE (Check one box) (Print name of municipality) s hereby authorized to sign the Municipal Annual Certification of Program Compliance.
Adopted this 6TH day of AUGUST , 20 24 at MILFORD Nebraska.
City Council/Village Board Members
Tony DeLong
Becky Freeman
Kelli Keib
Mike Roth
City Council/Village Board Member <u>Keib</u> Moved the adoption of said resolution Member <u>Roth</u> Seconded the Motion Roll Call: <u>3</u> Yes <u>0</u> No <u>0</u> Abstained <u>1</u> Absent Resolution adopted, signed, and billed as adopted.
Attest:
Seanu (Signature of Clerk)

		(9)
9		

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Failure to return both pages of the original document by the filing deadline (October 31, 2024) may result in the suspension of Highway Allocation funds until the documents are filed.

MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS 2024

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
Classif	ications and Standards, the City Village of CITY OF MILFORD (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
1	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> <u>certification of program compliance</u> by October 31, 2024 to:

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

		,