

**RESOLUTION NO. 10315**

**A RESOLUTION REQUESTING DISTRIBUTION OF  
BRIDGE AND ROAD SAFETY AND ACCOUNTABILITY  
PROGRAM FUNDS.**

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**WHEREAS**, the Bridge and Road Safety and Accountability Account created by the Montana Legislature by HB 473, codified at MCA 15-70-126, requires the Montana Department of Transportation to allocate accrued funds to cities, towns, counties, and consolidated city-county governments for construction, reconstruction, maintenance, and repair of rural roads, city or town streets and alleys, bridges, or roads and streets that the city, town, county, or consolidated city-county government has the responsibility to maintain; and

**WHEREAS**, a city, town, county, or consolidated city-county government that requests funds under the Bridge and Road Safety and Accountability Account must match each \$20 requested with \$1 of local government matching funds; and

**WHEREAS**, a city, town, county, or consolidated city-county government requesting distribution of allocated funds may make such a request to the Department of Transportation between March 1 and November 1 of the year the funds were allocated; and

**WHEREAS**, a description of the projects to be funded (or the money used to match federal funds) are detailed in Appendix A attached hereto and made a part hereof; and

**WHEREAS**, the local match for the allocated funds are identified in Appendix B attached hereto and made a part hereof.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GREAT FALLS, MONTANA**, that:

1. The City of Great Falls requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.
2. That Public Works Director, or designee, is hereby authorized to execute such further documents as may be necessary to facilitate the distribution of said funds on behalf of the City of Great Falls.

**PASSED AND ADOPTED** by the City Commission of the City of Great Falls, Montana, this 6<sup>th</sup> day of August, 2019.

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Bob Kelly, Mayor

ATTEST:

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Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

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Joseph Cik, Assistant City Attorney

## APPENDIX A

### City of Great Falls

#### Lower Northside Water Main Replacement and Street Reconstruction,

#### Office File 1467.0

#### **Introduction:**

The proposed project location is located within the lower northside, an area from 2<sup>nd</sup> Avenue North to 8<sup>th</sup> Avenue North and from Park Drive to 9<sup>th</sup> Street.

The water mains within the scope of the project were installed beginning in 1890 to 1892 and the street paving districts were established in 1913 to 1915. The area is located within the original town site with minor improvements made throughout the years.

The water mains have been failing with increased frequency causing damage to resident's property, the roadways, and disrupting water service to local residents. The water main breaks are primarily due to age and type of pipe material and corrosive soils.

This will be a two part project:

- Part one is to replace the old undersized water mains (6-inch) with new 8-inch PVC pipe. This portion of the project will be paid for using City of Great Falls Water Capital Improvement Funds.
- Part two will be to rebuild damaged and outdated roadways. The proposed roadway reconstruction will include removal of the existing pavement, base course and subgrade; properly compact the re-graded subgrade soils, install separation and support fabric, installation and compaction of new base course material, and place new asphaltic concrete pavement.

Along with street reconstruction the project will also remove and replace curb and gutter, sidewalks, and install ADA compliant handicap ramps.



# Resolution 10315 Appendix B. Budget for OF1467.0 Lower Northside Water Main Replacement and Street Reconstruction

Account	Account Description	Annual Budget Amount	YTE Actual Amount	Budget Less YTD Actual	% of Budget
Fund Type Special Revenue Funds					
Fund 2821 - GAS TAX BaRSAA					
REVENUE					
Department 00 - NON-DEPARTMENTAL					
Division 072 - TRANSFERS					
38310	OPERATING TRANSFER IN (from Street Maintenance Revenue)	38,219.05	.00	38,219.05	0
	Division 072 - TRANSFERS Totals	\$38,219.05	\$0.00	\$38,219.05	0%
Department 31 - PUBLIC WORKS					
Division 531 - STREET MAINTENANCE					
33505	GAS TAX - SPECIAL ROAD/STREET ALLOCATION	764,381.03	.00	764,381.03	0
	Division 531 - STREET MAINTENANCE Totals	\$764,381.03	\$0.00	\$764,381.03	0%
	REVENUE TOTALS	\$802,600.08	\$0.00	\$802,600.08	0%
EXPENSE					
Department 31 - PUBLIC WORKS					
Division 531 - STREET MAINTENANCE					
49310	IMPROVEMENTS OTHER THAN BUILDINGS	802,600.08	.00	802,600.08	0
	Division 531 - STREET MAINTENANCE Totals	\$802,600.08	\$0.00	\$802,600.08	0%
	EXPENSE TOTALS	\$802,600.08	\$0.00	\$802,600.08	0%
Fund 2821 - GAS TAX BaRSAA Totals					
	REVENUE TOTALS	802,600.08	.00	802,600.08	0%
	EXPENSE TOTALS	802,600.08	.00	802,600.08	0%
	Fund 2821 - GAS TAX BaRSAA Net Gain (Loss)	\$0.00	\$0.00	\$0.00	+++