

**RESOLUTION NO. 10409**

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

**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 July, 2021.

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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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Sara R. Sexe, City Attorney

## **APPENDIX A**

### **City of Great Falls SW Side Street Reconstruction, O.F. 1432.2**

#### **Introduction:**

The proposed project includes reconstructing approximately 1,700-feet of roadway located in City of Great Falls. The area for street re-construction includes:

- 2<sup>nd</sup> Avenue Southwest from 3<sup>rd</sup> Street to 6<sup>th</sup> Street.
- 3<sup>rd</sup> Avenue Southwest from 5<sup>th</sup> Street to 6<sup>th</sup> Street.

The existing paved surface along 2<sup>nd</sup> and 3<sup>rd</sup> Ave SW is 35-foot width and in very poor condition. The curb is dilapidated, nonexistent, and broken along both avenues.

The proposed project will include removal of the existing pavement and base course, proper compaction of the subgrade soils; installation of drainage elements; installation of a separation and subgrade support fabric; installation and compaction of new base course; asphaltic concrete pavement, and installing ADA compliant curb ramps.

In order to reconstruct the streets and install new Americans with Disabilities Act (ADA) curb ramps the following work items will need to be addressed prior to beginning the street reconstruction:

- 11-12 mature neighborhood trees in the project area will need to be removed. The removal is deemed necessary due to the tree root system obstructing the new curbs, gutters, street surfacing, and construction of new ADA curb ramps.
- Several Utility poles will need to be relocated at the intersections as well. This is deemed necessary as the utility poles will interfere with the installation of the ADA compliant curb ramps.



# Resolution 10409 Appendix B. Budget for O.F. 1432.2 SW Side Street Reconstruction

Account	Account Description	Annual Budget Amount	YTE Actual Amount	Budget Less YTD Actual
Fund Type <b>Special Revenue Funds</b>				
Fund <b>2821 - GAS TAX BaRSAA</b>				
<b>REVENUE</b>				
Department <b>00 - NON-DEPARTMENTAL</b>				
Division <b>072 - TRANSFERS</b>				
38310	OPERATING TRANSFER IN (from Street Maintenance Revenue)	257,842.00	.00	257,842.00
	Division <b>072 - TRANSFERS Totals</b>	<u>257,842.00</u>	<u>\$0.00</u>	<u>\$257,842.00</u>
Department <b>31 - PUBLIC WORKS</b>				
Division <b>531 - STREET MAINTENANCE</b>				
33505	GAS TAX - SPECIAL ROAD/STREET ALLOCATION	1,084,908.00	.00	1,084,908.00
	Division <b>531 - STREET MAINTENANCE Totals</b>	<u>\$1,084,908.00</u>	<u>\$0.00</u>	<u>\$1,084,908.00</u>
	<b>REVENUE TOTALS</b>	<u>\$1,342,750.00</u>	<u>\$0.00</u>	<u>\$1,342,750.00</u>
<b>EXPENSE</b>				
Department <b>31 - PUBLIC WORKS</b>				
Division <b>531 - STREET MAINTENANCE</b>				
49310	IMPROVEMENTS OTHER THAN BUILDINGS	1,342,750.00	.00	1,342,750.00
	Division <b>531 - STREET MAINTENANCE Totals</b>	<u>\$1,342,750.00</u>	<u>\$0.00</u>	<u>\$1,342,750.00</u>
	<b>EXPENSE TOTALS</b>	<u>\$1,342,750.00</u>	<u>\$0.00</u>	<u>\$1,342,750.00</u>
	Fund <b>2821 - GAS TAX BaRSAA Totals</b>			
	<b>REVENUE TOTALS</b>	1,342,750.00	.00	1,342,750.00
	<b>EXPENSE TOTALS</b>	1,342,750.00	.00	1,342,750.00
	Fund <b>2821 - GAS TAX BaRSAA Net Gain (Loss)</b>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>