

RESOLUTION NO. 10435

**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 15th day of February, 2022.

Bob Kelly, Mayor

ATTEST:

Lisa Kunz, City Clerk

(SEAL OF CITY)

APPROVED FOR LEGAL CONTENT:

Jeff Hindoien, City Attorney

APPENDIX A

City of Great Falls East Fiesta Street Reconstruction, O.F. 1787.0

Introduction:

The proposed project includes reconstructing approximately 900-feet of roadway located in City of Great Falls. The area for street re-construction includes:

- East Fiesta from Ferguson Drive to Fox Farm Road.

The existing portland cement concrete paved surface along East Fiesta is 35-foot width and in very poor condition. City Street Division has indicated that this stretch of roadway has been the subject of numerous resident complaints and recurring maintenance issues.

The proposed project will include removal of the existing portland cement concrete 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.

Giant Springs Road Slide Repair, O.F. 1789.0

Introduction:

The proposed project includes repairing the active slide area along Giant Springs Road.

The existing road embankment is sloughing generating a potential hazard to the public. There is a significant risk that the current slide area will continue to expand enough to block the River's Edge Trail and/or cause damage to Giant Springs Road. The proposed project will include geotechnical investigation of the slide area and implementing recommended repairs.



Resolution 10435 Appendix B. Budget for O.F. 1787.0 East Fiesta Street Reconstruction and O.F. 1789.0 Giants Springs Road Slide Repair

Account	Account Description	O.F. 1787.0 Budget Amount	O.F. 1789.0 Budget Amount	Total Budget Amount
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)	47,016.31	13,382.20	60,398.51
	Division 072 - TRANSFERS Totals	\$47,016.31	\$13,382.20	\$60,398.51
Department 31 - PUBLIC WORKS				
Division 531 - STREET MAINTENANCE				
33505	GAS TAX - SPECIAL ROAD/STREET ALLOCATION	940,326.21	267,643.98	1,207,970.19
	Division 531 - STREET MAINTENANCE Totals	\$940,326.21	\$267,643.98	\$1,207,970.19
	REVENUE TOTALS	\$987,342.52	\$281,026.18	\$1,268,368.70
EXPENSE				
Department 31 - PUBLIC WORKS				
Division 531 - STREET MAINTENANCE				
49310	IMPROVEMENTS OTHER THAN BUILDINGS	987,342.52	281,026.18	1,268,368.70
	Division 531 - STREET MAINTENANCE Totals	\$987,342.52	\$281,026.18	\$1,268,368.70
	EXPENSE TOTALS	\$987,342.52	\$281,026.18	\$1,268,368.70
	Fund 2821 - GAS TAX BaRSAA Totals			
	REVENUE TOTALS	987,342.52	281,026.18	1,268,368.70
	EXPENSE TOTALS	987,342.52	281,026.18	1,268,368.70
	Fund 2821 - GAS TAX BaRSAA Net Gain (Loss)	\$0.00	\$0.00	\$0.00