

RESOLUTION NO. 4306

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

WHEREAS, the Bridge and Road Safety and Accountability Account created by HB 473 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 are detailed in Appendix A and,

WHEREAS, the local match for the allocated funds are identified as Special Improvement District 204 detailed in Appendix B.

THEREFORE, NOW BE IT RESOLVED THAT:

1. City of Miles City 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 the City Clerk of the City of Miles City is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

Adopted this 11th day of February, 2020.



Mayor

ATTEST:



Clerk of the City of Miles City

Appendix A

The Darling Addition Project will involve the reconstruction of city streets and intersections, water mains, sanitary sewers and storm drain utilities. There will also be ADA curb corners installed, curbing replaced and fire hydrants. The project is located in the Darling Addition of Miles City in the general area between Main St. and Stower St. On S. Merriam Ave. This project will be phased over a two-year span to allow the Public Works and Utilities to budget and complete this project. This project will address a failing storm sewer system with inadequate drainage, improve sewer lines and upgrade the water lines so they are capable of enough flow to have enough pressure from the fire hydrants to protect the property's in this area.

Exhibit B

01/29/20
14:21:40

CITY OF MILES CITY
Budget vs. Actual for Org's Report
For the Accounting Period: 1 / 20

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2510 STR MAINT DIST #204
107 Paved St. Maint. Dist.#204

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Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (50) Comm.
Account Total:		0.00	21,068.32	85,000.00	85,000.00	63,931.68	25 %
430234 CURB AND GUTTER							
350 Professional Services		0.00	35,244.60	40,000.00	40,000.00	4,755.40	88 %
Account Total:		0.00	35,244.60	40,000.00	40,000.00	4,755.40	88 %
430235 Storm Drain & Culvert Maintenance							
230 Repair and Maintenance Supplies		0.00	24,425.87	60,000.00	60,000.00	35,574.13	41 %
350 Professional Services		0.00	9,501.90	10,000.00	10,000.00	498.10	95 %
Account Total:		0.00	33,927.77	70,000.00	70,000.00	36,072.23	48 %
430236 Darling Addition Project							
220 Operating Expenses		0.00	402,366.95	400,000.00	400,000.00	-2,366.95	101 %
230 Repair and Maintenance Supplies		0.00	425,026.54	500,000.00	500,000.00	74,973.46	85 %
350 Professional Services		0.00	113,877.85	200,000.00	200,000.00	86,122.15	57 %
Account Total:		0.00	941,271.34	1,100,000.00	1,100,000.00	158,728.66	86 %
Account Group Total:		5,755.94	1,342,459.42	2,077,964.00	2,077,964.00	735,504.58	65 %
520000 OTHER FINANCING USES							
* 521000 Interfund Operating Transfers Out							
820 Transfers to Other Funds		6,255.00	52,554.00	99,536.00	109,387.28	56,833.28	48 %
Account Total:		6,255.00	52,554.00	99,536.00	109,387.28	56,833.28	48 %
Account Group Total:		6,255.00	52,554.00	99,536.00	109,387.28	56,833.28	48 %
Organization Total:		12,010.94	1,395,013.42	2,177,500.00	2,187,351.28	792,337.86	64 %
Fund Total:		12,010.94	1,395,013.42	2,177,500.00	2,187,351.28	792,337.86	64 %
Grand Total:		12,010.94	1,395,013.42	2,177,500.00	2,187,351.28	792,337.86	64 %