

RESOLUTION NO. 4392

**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 23rd day of February, 2021.



John Hollowell, Mayor

ATTEST:



Mary Rowe, City Clerk

Appendix A

The City of Miles City is in the process of completing Phase #3 of the Darling Addition Project. This project involves the reconstruction of city streets, intersections, water mains, sanitary sewers, and storm drain utilities. There will be new ADA curb corners installed, new sidewalks, curbing replaced, new fire hydrants, signage and crosswalk stripping and new trees planted. This project is located in the Darling Addition of Miles City in approximately 30 block area from Main St. and Stower St. and from S. Merriam St. and S. Custer St. This project will be broken down into 5 phases to allow the Public Works and Utilities to budget and complete this project without burdening the tax payers and spreading out the cost over these 5 phases. The project is addressing a failing storm sewer system so the system will adequately drain, improve sewer lines and upgrade the water lines. This will allow for better capable flow and have enough pressure from the hydrants to protect the property's in this area. After the completion of Phase #3, the city will shift gears towards saving for the N. 7th St. Project in 2023. The city will be continuing to engineer and design Phase #4 & #5, so we will continue after the 7th St. Project is completed.

The City of Miles City is in the early stages of design and engineering for the N. 7th St. Project. This project will be in conjunction with MDOT. The City of Miles City will start and finish our portion of the project in 2023 and MDOT will follow with their reconstruction project in 2024. The city will be replacing all of the water, sewer, and storm sewer trunk lines, lateral lines, valves and manholes in the intersections from ROW to ROW. This will start on Main St. and continue north on N. 7th St. to Wells St. just south of the 7th St. bridge. The City of Miles City will also be replacing approximately 300 ft. of storm sewer in 7th St., 12 blocks of water lines, 1.5 blocks of sewer and 3 storm sewer culverts.

Appendix B

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CITY OF MILES CITY
Expenditure Budget vs. Actual Query
For the Accounting Period: 1 / 21

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

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (58) Comm.
430000	Public Works-GASB68						
430234	CURB AND GUTTER						
	350 Professional Services	0.00	15,040.54	40,000.00	40,000.00	24,959.46	38 %
	Account Total:	0.00	15,040.54	40,000.00	40,000.00	24,959.46	38 %
430235	Storm Drain & Culvert Maintenance						
	220 Operating Expenses	0.00	972.38	35,000.00	35,000.00	34,027.62	3 %
	230 Repair and Maintenance Supplies	0.00	15,035.30	0.00	0.00	-15,035.30	*** %
	350 Professional Services	0.00	9,272.97	25,000.00	25,000.00	15,727.03	37 %
	Account Total:	0.00	25,280.65	60,000.00	60,000.00	34,719.35	42 %
430236	Darling Addition Project						
	220 Operating Expenses	0.00	490,010.03	500,000.00	500,000.00	9,989.97	98 %
	230 Repair and Maintenance Supplies	0.00	895,100.98	600,000.00	600,000.00	-295,100.98	149 %
	350 Professional Services	63.50	85,494.85	200,000.00	200,000.00	114,505.15	43 %
	Account Total:	63.50	1,470,605.86	1,300,000.00	1,300,000.00	-170,605.86	113 %
	Account Group Total:	63.50	1,510,927.05	1,400,000.00	1,400,000.00	-110,927.05	108 %
520000	OTHER FINANCING USES						
521000	Interfund Operating Transfers Out						
*	820 Transfers to Other Funds	5,807.42	140,651.94	235,297.00	235,297.00	94,645.06	60 %
	Account Total:	5,807.42	140,651.94	235,297.00	235,297.00	94,645.06	60 %
	Account Group Total:	5,807.42	140,651.94	235,297.00	235,297.00	94,645.06	60 %
	Organization Total:	5,870.92	1,651,578.99	1,635,297.00	1,635,297.00	-16,281.99	101 %
	Fund Total:	5,870.92	1,651,578.99	1,635,297.00	1,635,297.00	-16,281.99	101 %
	Grand Total:	5,870.92	1,651,578.99	1,635,297.00	1,635,297.00	-16,281.99	101 %