

RESOLUTION 18-10716

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 has been budgeted from Street Maintenance District Assessments and Arterial Construction Fees.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILLINGS, MONTANA:

1. That the City of Billings 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 Jennifer Duray, CPA, the Public Works Finance Manager of the City of Billings 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 Billings.

ADOPTED AND APPROVED by the City Council of the City of Billings, Montana, on this 23rd day of April, 2018.



CITY OF BILLINGS

BY: William A. Cole
William A. Cole, Mayor

ATTEST:

BY: Denise R. Bohlman
Denise R. Bohlman, City Clerk

Description of Project to be Funded With Bridge and Road Safety and Accountability (BARSA) Program

Appendix A

Description of Projects

2018 City Overlay – This project will provide an overlay on approximately 1.5 miles of 24th Street West and Central Avenue.

2018 City Chip Seal– This project will provide chip seal resurfacing on approximately 7 miles of streets in the Briarwood and Cedar Park areas.

Estimated Project Budgets and BARSA Allocation

	BARSA Program Funds	Match (Arterial Construction Fees)	Match (Street Maintenance District Assessments)	Other Local Funds	Total Project Cost
2018 City Overlay	\$ 500,000.00	\$ 25,000.00	\$ -	\$ 740,099.40	\$ 1,265,099.40
2018 City Crackseal	\$ 155,684.20	\$ -	\$ 7,784.21	\$ 476,375.85	\$ 639,844.26
Total	\$ 655,684.20	\$ 25,000.00	\$ 7,784.21	\$ 1,216,475.25	\$ 1,904,943.66