

RESOLUTION NUMBER 8335

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 (or the money used to match federal funds) are detailed in Appendix A; and,

WHEREAS, the 5% local match for the allocated funds has been budgeted in the following amounts as listed below, for a total match of \$39,760.00.

- \$10,000.00 for asphalt repair on 5th and 6th Streets—Higgins Ave. to Russell St. from Road District,
- \$2,480.00 for mill and overlay work on 23rd St.—55th to Hillview Way and 55th St.—23rd St. to Hillview Way from Road District #1,
- \$1,575.00 for chip and seal work on Benton St.—Russell St. to Belview Dr. from Road District,
- \$3,138.00 for mill and overlay work on England Blvd.—Reserve St. to Great Northern Ave. from Road District,
- \$2,256.00 for mill and overlay work on Garfield St.—S. 4th St. to S. 14th St. from Road District,
- \$921.00 for mill and overlay work on Great Northern Ave.—W. Broadway to American Way from Road District,
- \$324.00 for mill and overlay work on Greenough Dr.—Vine St. through I-90 Underpass from Road District,
- \$485.00 for mill and overlay work in the driving lanes on Jaiden Ln.—Scott Allen Dr. to 5000 Jaiden Ln. from Road District,
- \$1,185.00 for street reconstruction on Kensington Ave./Margaret St./Eaton St. from Road District,
- \$499.00 for chip and seal work in driving lanes on Martinwood Rd./Old Pond Rd./Mountain View Dr. from Road District,
- \$2,397.00 for mill and overlay work on Mainview Dr.—Hillview Way to 5030 Skyview Dr. from Road District,

- \$1,250.00 for a safety improvement project on Orange St. and Stephens Ave. from City Engineering Operating Budget,
- \$2,500.00 for a roadway approach improvement project on Van Buren Ave. at Missoula Ave. from City Engineering Operating Budget, and
- \$10,750.00 for a pavement installation project on Waterworks Hill from the Water Fund.

THEREFORE, NOW BE IT RESOLVED THAT:

1. City of Missoula requests distribution of its \$795,202.00 allocated share of Bridge and Road Safety and Accountability funds to be used for the projects identified in Appendix A.
2. That John Engen, the Mayor of the City of Missoula, is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

PASSED AND ADOPTED this 6th day of May, 2019.

ATTEST:

/s/ Martha L. Rehbein

Martha L. Rehbein, CMC
City Clerk

(SEAL)

APPROVED:

/s/ John Engen

John Engen
Mayor

Appendix A

The City of Missoula's distribution and matching dollars for Bridge and Road Safety and Accountability Program Funds during the 2019 construction season will be as follows:

Project	Requested BaRSAA Funds	5% Match	Local Match Source
5 th and 6 th Streets—Higgins Ave. to Russell St. Asphalt Repair Project	\$200,000.00	\$10,000.00	Road District
23 rd St.—55 th to Hillview Way and 55 th St.—23 rd St. to Hillview Way Mill and Overlay Project	\$49,600.00	\$2,480.00	Road District
Benton St.—Russell St. to Belview Dr. Chip and Seal Project	\$31,505.00	\$1,575.00	Road District
England Blvd.—Reserve St. to Great Northern Ave. Mill and Overlay Project	\$62,762.00	\$3,138.00	Road District
Garfield St.—S. 4 th St. to S. 14 th St. Mill and Overlay Project	\$45,117.00	\$2,256.00	Road District
Great Northern Ave.—W. Broadway to American Way Mill and Overlay Project	\$18,425.00	\$921.00	Road District
Greenough Dr.—Vine St. through I-90 Underpass Mill and Overlay Project	\$6,474.00	\$324.00	Road District
Jaiden Ln.—Scott Allen Dr. to 5000 Jaiden Ln (driving lanes) Mill and Overlay Project	\$9,690.00	\$485.00	Road District
Kensington Ave./Margaret St./Eaton St. Street Reconstruction Project	\$23,708.00	\$1,185.00	Road District
Martinwood Rd./Old Pond Rd./Mountain View Dr. Chip and Seal Project (driving lanes)	\$9,976.00	\$499.00	Road District
Mainview Dr.—Hillview Way to 5030 Skyview Dr. Mill and Overlay Project	\$47,945.00	\$2,397.00	Road District
Orange St. and Stephens Ave.— Safety Improvement Project	\$25,000.00	\$1,250.00	City Engineering Operating Budget
Van Buren Ave. at Missoula Ave. Roadway Approach Improvement Project	\$50,000.00	\$2,500.00	City Engineering Operating Budget
Waterworks Hill Pavement Project	\$215,000.00	\$10,750.00	Water Fund
Total Request	\$795,202.00	\$39,760.00	