CITY OF POLSON RESOLUTION 2022-#_012___ REQUESTING DISTRIBUTION OF BRIDGE AND ROAD SAFETY AND ACCOUNTABILITY PROGRAM FUNDS FOR CALENDAR YEAR 2022

WHEREAS, the Bridge and Road Safety and Accountability Account 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, the project to be funded is improvements to 17th Avenue East Project; and,

WHEREAS, the local match for the allocated funds has been budgeted from the Stormwater System Fund.

THEREFORE, NOW BE IT RESOLVED THAT:

- 1. The City of Polson requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the project identified herein.
- 2. The City Commission hereby empowers and authorizes Kimberly Sassaman, Finance Officer to execute such further documents as may be necessary to facilitate the distribution of said funds.

Adopted this 17th day of October, 2022.

	Eric Huffine, Mayor	
ATTEST:		
Cora E. Pritt, City Clerk	_	

FY 23 Budget: Gas Tax - Special Allocation Program (BARSA)

2018	93 & Second Street East: Disabled Intersection Approach	\$ 5,823.00	(finishing a previous project started w/ MDoT)
2019 & 2020	19th Avenue West (Chip Seal)	\$ 100,000.00	Maintenance Priority #3 (Road Assessment)
2020	Daycare Intersection Project	\$ 34,966.00	
2021/ 2023	17th Avenue East/West	\$ 334,066.00	Maintenance Priority #2 (Road Assessment)
	FY 23 Total Budget Allocation	\$ 474,855.00	