

RESOLUTION # 2018 - 58
RESOLUTION REQUESTING DISTRIBUTION OF LOCAL GOVERNMENT ROAD
CONSTRUCTION AND MAINTENANCE MATCH PROGRAM FUNDS

WHEREAS, the Bridge and Road Safety and Accountability Restricted 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, and bridges; 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 will be known and referred to as the Lake Helena and Lewis Street intersection Drainage Improvements Project; and,

WHEREAS, the local match for the allocated funds are identified in Appendix A.

NOW, THEREFORE, BE IT RESOLVED THAT;

1. Lewis and Clark County requests distribution of its share of the allocated Bridge and Road Safety and Accountability funds to be used for the Lake Helena and Lewis Street intersection Drainage Improvements Project.
2. That the Public Works Director of Lewis and Clark County is hereby empowered and authorized to execute such further documents as may be necessary to facilitate the distribution of said funds.

DATED this 12 day of July, 2018



Paulette DeHart, Clerk of the Board

LEWIS AND CLARK COUNTY
BOARD OF COMMISSIONERS

A handwritten signature in black ink, which appears to be "Andy Hunthausen".

Andy Hunthausen, Chairman

Attachments: Exhibit "A"



Exhibit A

PREPARED 06/04/18, 09:56:22
PROGRAM GM601L

BUDGET PREPARATION WORKSHEET FOR FISCAL YEAR 2019

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ACCOUNTING PERIOD 11/201

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY2015 ACTUAL	FY2016 ACTUAL	FY2017 BUDGET	FY2018 REQUEST
283-0000-335.04-10	Gas Tax Appox-Sp Road Prg	0	0	0	300,000
LEVEL	TEXT		TEXT AMT		
101	1ST YEAR NEW GAS TAX		100,000		
	2ND YEAR NEW GAS TAX		200,000		
			300,000		
283-0000-383.01-00	Interfund Transfers	0	0	0	15,000
LEVEL	TEXT		TEXT AMT		
101	MATCH TRANSFER @ 5%		15,000		
			15,000		
*		0	0	0	315,000
		0	0	0	315,000

BUDGET PREPARATION WORKSHEET
 FOR FISCAL YEAR 2019

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	FY2016 ACTUAL	FY2017 ACTUAL	FY2018 BUDGET	FY2019 REQUEST
283-3220-434.90-70	Infrastructure	0	0	0	0
283-3220-434.90-90	Capital Outlay	0	0	0	0
*	Bridge	0	0	0	0
283-3230-432.90-70	Infrastructure	0	0	0	315,000
LEVEL	TEXT				
101	LAKE HELENA/LEWIS INTERSECTION DRAINAGE PROJECT				
				315,000	
				315,000	
283-3230-432.90-90	Capital Outlay	0	0	0	0
*	Roads	0	0	0	315,000
**	Public Works	0	0	0	315,000