

RESOLUTION 19-139

A RESOLUTION TO AUTHORIZE ALLOCATION OF STP FUNDS FOR THE WIDENING OF SR-6/US-31 (MAIN STREET) TENNESSEE DEPARTMENT OF TRANSPORTATION PROJECT

WHEREAS, the City of Spring Hill has signed a contract with the Tennessee Department of Transportation to fund the NEPA Phase and a portion of the Design Phase for the widening of SR-6/US31 (Main Street) from Duplex Road to I-840 (State Project PIN 124786.00/124786.01); and

WHEREAS, the city currently has available funds through the Small Cities Surface Transportation Program (STP) that can be applied towards this in the amount of \$832,701.69; and

WHEREAS, city staff recommends applying the available STP funds towards this project.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Mayor and Aldermen of the City of Spring Hill authorizes allocation of STP funds in the amount of \$832,701.69 towards widening expenses for SR-6/US-31, as recommended by the Budget and Finance Advisory Committee on August 5, 2019.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on this 19th day of August, 2019.



Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

SUBJECT: Resolution to authorize allocation of STP funds for Main Street widening expenses to TDOT

DATE: July 16, 2019

ATTENTION: Board of Mayor and Aldermen

STAFF: Missy Stahl, Senior Project Manager



STAFF MEMORANDUM

The city signed a contract with TDOT on January 22, 2019 as authorized by the BOMA with Resolution 19-09. The contract commits the city to pay a maximum of \$2,000,000 for the NEPA phase (TDOT PIN 124786.00) and any funds left over will be applied to the Design phase (TDOT PIN 124786.01). The city has STP (federal) funds that are currently unobligated in the amount of \$832,701.69 that can be applied to any TDOT project that has a PIN assigned to it. Funds must be obligated by September 30, 2019 or we lose the opportunity to use them. (STP funds have already been requested to be applied to the Duplex Road project in the amount of \$445,292.31 per authorization by the BOMA with Resolution 19-65.)

The widening of Main Street project is the only one that has a PIN that the expenses will reach this amount. All other projects are smaller and have less expenses. Once STP funds are applied to a project, it cannot be moved to another project. It can moved within phases of the same project, though.

Staff recommends approval of this resolution.

July 2, 2019

STP BALANCES FOR SMALL CITIES
(POPULATION 5,000 TO 200,000)

CITY	BALANCE incl. FY16-19	BALANCE incl. FY16-20	CITY	BALANCE incl. FY16-19	BALANCE incl. FY16-20
ARLINGTON	465,939.63	660,942.63	LEWISBURG	(162,758.25)	1,011.75
ASHLAND CITY	74,139.00	151,244.00	LEXINGTON	475,161.40	588,058.40
ATHENS	801,930.11	1,000,489.11	MCKENZIE	217,965.35	296,309.35
ATOKA	451,419.60	591,198.60	MCMINNVILLE	785,631.00	986,359.00
BOLIVAR	143,104.00	223,026.00	MANCHESTER	458,712.00	607,756.00
BROWNSVILLE	496,983.85	648,831.85	MARTIN	234,576.63	403,848.63
COLUMBIA	539,278.29	1,050,961.29	MILAN	235,307.78	351,141.78
COOKEVILLE	1,523,094.00	1,982,740.00	MT PLEASANT	72,252.00	147,394.00
COVINGTON	357,491.02	490,838.02	MUNFORD	369,602.41	459,749.41
CROSSVILLE	382,324.00	552,939.00	NEWPORT	319,924.00	422,391.00
DAYTON	(13,126.00)	92,970.00	OAKLAND	93,957.00	191,672.00
DICKSON	529,836.00	744,330.00	PARIS	269,529.72	419,370.72
DYERSBURG	261,068.03	514,025.03	PIGEON FORGE	259,280.00	345,960.00
ERWIN	301,079.00	391,034.00	PORTLAND	270,839.61	440,214.61
FAIRVIEW	386,209.02	504,271.02	PULASKI	(101,308.00)	14,806.00
FAYETTEVILLE	330,111.68	430,837.68	RIPLEY	255,713.16	380,310.16
GREENEVILLE	634,578.34	856,803.34	ROCKWOOD	290,743.00	372,805.00
HARRIMAN	304,745.00	398,433.00	SAVANNAH	220,682.57	323,694.57
HENDERSON	(93,980.73)	(897.73)	SEVIERVILLE	357,142.74	575,604.74
HUMBOLDT	433,742.00	558,443.00	SHELBYVILLE	778,679.67	1,078,701.67
KINGSTON	153,526.00	241,076.00	SPARTA	113,118.00	187,936.00
LAFOLLETTE	191,343.44	301,349.44	SPRING HILL	681,401.00	1,277,994.00
LAWRENCEBURG	671,028.00	824,882.00	SPRINGFIELD	769,990.00	1,012,546.00
LEBANON	1,812,600.49	2,295,528.49	SWEETWATER	84,620.00	173,291.00
			TULLAHOMA	1,018,067.19	1,293,303.19
			UNION CITY	729,974.55	890,718.55
			WINCHESTER	177,037.56	302,888.56

EXHIBIT "A"

AGREEMENT NUMBER: 190003

PROJECT IDENTIFICATION NUMBER: 124786.00/124786.01

Federal Project Number: TBD

PROJECT DESCRIPTION: WIDENING OF SR-6/US-31 (COLUMBIA PIKE), FROM SR-247 (DUPLEX ROAD) IN SPRING HILL TO I-840 IN THOMPSON'S STATION (IA)

Change in Cost: Cost hereunder is controlled by the National Highway Performance Program funding available thru the Tennessee Department of Transportation for use on the Highway system.

TYPE OF WORK: WIDENING

PIN: 124786.00 - WIDENING OF SR-6/US-31 (COLUMBIA PIKE), FROM SR-247 (DUPLEX ROAD) IN SPRING HILL TO I-840 IN THOMPSON'S STATION (IA)

PHASE	FUNDING SOURCE	FED %	STATE %	AGENCY %	ESTIMATED COST
PE-N	LOCAL	0	0	100	\$125,000.00

PIN: 124786.01 SR6/US-31 (COLUMBIA PIKE), FROM SR-247 (DUPLEX ROAD) IN SPRING HILL TO BUCKNER ROAD IN THOMPSON'S STATION (IA)

PHASE	FUNDING SOURCE	FED %	STATE %	AGENCY %	ESTIMATED COST
PE-D	LOCAL	0	0	100	\$1,875,000.00
PE-D	NHPP	80	20	0	\$69,049.00

THE MAXIMUM LIABILITY of the Agency (City of Spring Hill) is \$2,000,000 which will be applied to the NEPA Phase for PIN 124786.00 and the remainder will be applied for the Design Phase for PIN 124786.01.

LEGISLATIVE AUTHORITY: NHPP: 23 U.S.C.A, Section 119; Section 104 (b)(1) National Highway Performance Program funds allocated to the Tennessee Department of Transportation.

For federal funds included in this contract, the CFDA Number is 20.205, Highway Planning and Construction funding provided through an allocation from the US Department of Transportation.