

RESOLUTION NO. 178

A RESOLUTION PURSUANT TO MOUNT CARMEL
MUNICIPAL CODE 1-402 AUTHORIZING THE MAYOR TO
ENTER INTO STATE OF TENNESSEE, DEPARTMENT OF
TRANSPORTATION CONTRACT FOR THE MAINTENANCE
OF STATE HIGHWAYS THROUGH THE TOWN OF MOUNT
CARMEL, TENNESSEE

WHEREAS, Tenn. Code Anno. §§ 54-5-201-203, provide that the Department of Transportation for the State of Tennessee is responsible for the maintenance of the streets in municipalities over which traffic on State highways is routed and may enter into contracts with municipalities relative to this requirement where a municipality is organized for the care of its own streets, on a reimbursement basis; and

WHEREAS, the Town of Mount Carmel, Tennessee, is organized for the care of its own streets, and wishes to enter into an agreement to provide for the maintenance of those sections of such streets including State Routes 1 and 346; and

WHEREAS, Mount Carmel Municipal Code Section 1-402 provides that the Mayor shall negotiate agreements such as the one attached hereto but requires that they be presented to the Board of Mayor and Aldermen for its approval; and

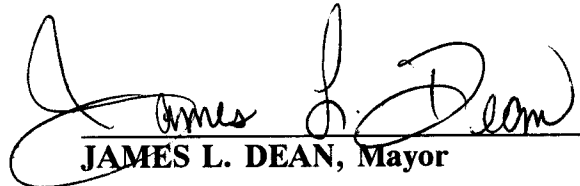
WHEREAS, the revenue derived from performing maintenance work pursuant to the aforescribed contract is essential to the financial well being of the Town of Mount Carmel, Tennessee; and

WHEREAS, the public welfare requires it; and


NOW, THEREFORE, BE IT RESOLVED, by the Board of Mayor and Aldermen
of the Town of Mount Carmel, Tennessee, as follows:

- Section 1. The agreement attached hereto and incorporated herein by reference thereto is and should be entered into by the Town and is therefore approved;
- Section 2. The Mayor shall do all things necessary to validate and make the agreement attached hereto legally binding including, but not limited to, affixing his signature thereto;
- Section 3. This Resolution shall take effect upon its passage the public welfare requiring it.

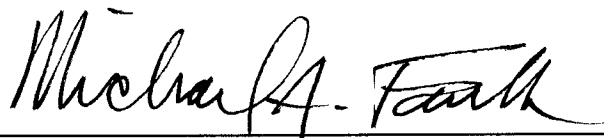
Duly passed and approved this 22 day of April, 1999.


JAMES L. DEAN, Mayor

ATTEST:


NANCY F. CARTER, Recorder

APPROVED AS TO FORM:


LAW OFFICE OF MICHAEL A. FAULK

FIRST READING	AYES	NAYS	OTHER
WAYNE ALLEY	✓		
HENRY BAILEY	✓		
EUGENE CHRISTIAN	✓		
JAMES DEAN, MAYOR	—		
GARY LAWSON	Absent		
THOMAS WHEELER	✓		
CARL WOLFE			
TOTALS	4	0	0

PASSED FIRST READING: 4-22-99

178
STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION

CONTRACT - Town of Mount Carmel

(MAINTENANCE OF STATE HIGHWAYS THROUGH MUNICIPALITIES)

This agreement made and entered into on this 22 day of April, 1999, by and between the State of Tennessee, acting through its Department of Transportation, hereinafter referred to as the Department, and the Town of Mount Carmel, hereinafter referred to as the Town.

Witnesseth:

WHEREAS, T.C.A., Sections 54-5-201--203, provide that the Department is responsible for the maintenance of the streets in municipalities over which traffic on State highways is routed and may enter into contracts with municipalities relative to this requirement where a municipality is organized for the care of its own streets, on a reimbursement basis; and

WHEREAS, the Town is organized for the care of its own streets, and the parties want to enter into an agreement to provide for the maintenance of those sections of such streets hereinafter itemized.

NOW, THEREFORE, in consideration of the premises, it is agreed by and between the parties that the Town will perform maintenance on the hereinafter identified sections of Town streets over which traffic on state highways is routed, for the period of time beginning July 1, 1999 and ending June 30, 2000.

It is further agreed between the parties that street maintenance will include the roadway only from curb to curb where curbs exist or to the shoulder lines where curbs do not exist, and that the work shall consist of those activities designated in the "Standard Specifications Covering Maintenance of State Roads through Municipalities", a copy of which is attached hereto and incorporated by reference as "Exhibit A".

ROUTE STREET NO.		MILES	SQUARE YARDS
1	From Town Limits Log Mile 37.49 @ Church Hill - Mount Carmel town limits to Town limits Log Mile 39.63 @ Mount Carmel - Kingsport Town limits. 2.14 miles @ 98.0 feet = 123,036 square yards		
Total State Route 1		2.14	123,036

346	From Log Mile 13.60 to Log Mile 17.80 4.2 miles @ 22.0 feet = 54,208 square yards		
Total State Route 346		4.2	54,208

SUMMARY

	MILES	SQUARE YARDS
State Route 1	2.14	123,036
State Route 346	4.2	54,208
	5.34	177,244

Total amount of Contract 177,244 Square Yards @ \$0.14 per square yard =
 \$24,814.16

"In no event shall the maximum liability of the Department for all services under
 this contract exceed \$24,814.16."

In consideration of the Town agreeing to perform said maintenance of the above said mentioned sections of State highways, the Department agrees to reimburse said Town in the amount actually expended for maintenance, not to exceed a total of \$0.14 per square yard of area routinely maintained, swept and flushed.

It is further agreed between the parties that the Department will not be obligated to reimburse any costs for repairing sections of such town streets damaged as the result of the activities of any public or private utility.

It is further agreed between the parties that the Town will furnish the Department with itemized monthly sworn statements in quadruplicate, by the 20th of each month, setting out in detail the amount expended for labor, equipment, materials and copies of receipted vendors invoices for materials used for the month billed. If a subcontractor is used on the above state highways the Town agrees to furnish a detailed invoice from the subcontractor for work completed. In no event will accounts be paid which were incurred more than sixty (60) days prior to submission to the Department unless an extension of time has been requested by the Town and granted by the Director of Maintenance. The Town has submitted to the Department, a statement showing the wage scale proposed to be paid and the per diem rental value of equipment proposed to be charged, identified as "Exhibit B", attached hereto and incorporated herein by reference, which exhibit shall be subject to approval of the Department. The Department agrees to pay monthly bills as soon after receipt thereof as it can be checked and warrants issued.

Prior to the beginning of major maintenance work, the Town shall notify the Department of its intentions, and shall give the Department an opportunity to inspect the sections of such Town streets proposed to be maintained. During the time such maintenance work is being performed, the Department shall have a right to inspect said work and the Town hereby agrees to carry out such instructions as may be given by the representatives of the Department making any such inspection.

The local government agrees to comply with all applicable federal and state laws, rules and regulations in the performance of its duties under this agreement.

The parties hereby agree that the failure of the local government to comply with this provision shall constitute a material breach of the agreement and subject the local government to the repayment of all damages suffered by the state and/or the Tennessee Department of Transportation as a result of said breach.

No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State Constitutional and/or statutory law shall be excluded from participation in, or be denied benefits of, or be otherwise subjected to discrimination in the performance of this contract or in the employment practices of the Town. The Town shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to all employees and applicants, notices of non-discrimination.

The Department, by the execution of this agreement, does not assume any liability for damages caused to any persons or property by reason of the Town maintaining said sections of such town streets, nor does the Department assume any liability for injury to any employee of the Town in carrying out work under this agreement, the Department's liability only being for sums expended for labor, material and the rental of equipment.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed by their respective authorized officials on the date set forth above.

By: 
MAYOR

By: _____
J. BRUCE SALTSMAN, SR.
COMMISSIONER

APPROVED AS TO FORM
AND LEGALITY:

APPROVED AS TO FORM
AND LEGALITY:

By: _____
TOWN ATTORNEY

By: _____
C. TIMOTHY GARY
GENERAL COUNSEL

"EXHIBIT A"

GUIDELINES COVERING MAINTENANCE OF STATE ROADS THROUGH THE MUNICIPALITIES

The following items where applicable are eligible for reimbursement by the State to the Municipalities under our Standard Maintenance Agreement:

Activity

- 401 Spot Patching
- 402 Crack Pouring
- 403 Continuous Patching
- 406 Surface Replacement
- 410 Spot Patching (PCC)
- 411 Concrete Patching
- 412 Joint Repair
- 415 Surface Treatment Patching
- 419 Other Surface
- 420 Spot Patch Shoulders
- 421 Continuous Patch Shoulders
- 425 Grade Shoulders
- 427 Patch Gravel Shoulders
- 429 Other Shoulder
- 435 Machine Mowing on medians (Also back of curbs or shoulders on C.A.*)
- 441 Litter Removal on medians (Also back of curbs or shoulders on C.A.*)
- 446 Mechanical Roadway Sweeping
- 447 Manual Roadway Sweeping
- 449 Other Roadway: Debris, Trees, etc., removal from Roadway surface only
- 460 Plow Snow
- 461 Spread Chemicals on Roadway Surface for Snow and Ice Removal
- 470 Pavement Markings

*C.A. - Control of Access Highways

The following items are the responsibility of the Municipalities and are not eligible for State maintenance reimbursement.

1. Crosswalk striping
2. Mowing right-of-way back of curbs or shoulder line on non C.A.*
3. Litter from right-of-way back of curbs or shoulder lines on non C.A.*
4. Storm drainage
5. Traffic control signs and signals
6. Street lighting
7. Street name signs

*C.A. - Control of Access Highways

NOTE:

1. Major resurfacing when generally required will be performed by the Tennessee Department of Transportation as a construction project, in accordance with a program developed after consultation with the municipalities.
2. The Department of Transportation will furnish and maintain route markers through the Municipalities.
3. The Department of Transportation assumes responsibility for maintaining everything inside the right-of-way fences on the Interstate System of Defense Highways with its own forces, except lighting systems. (Chapter 54-552, Tennessee Code Annotated.)

MAXIMUM ALLOWABLE EQUIPMENT RATES FOR THE 1999-2000 FISCAL YEAR

ITEM NO	DESCRIPTION OF EQUIPMENT	RATE	UNIT
01	SEDAN, POLICE OR FULL SIZE	12.00	HR
02	TRUCK, PICKUP	11.00	HR
03	TRUCK, 3/4 TO 1 TON LIGHT DUTY	12.00	HR
04	TRUCK, 3/4 TO 1 TON 4X4	12.76	HR
05	TRUCK, W/SALT SPREADER & SNOW PLOW UP TO 15,000 GVWR.....	19.00	HR
05A	TRUCK, W/SALT SPREADER & SNOW PLOW 4X4 UP TO 15,000 GVWR.....	20.76	HR
05B	TRUCK, W/SALT SPREADER & SNOW PLOW OVER 15,000 UP TO 23,000 GVWR..	28.80	HR
06	TRUCK, UTILITY/SERVICE BODY TO 1 TON	12.76	HR
07	TRUCK, DUMP UP TO 15,000 GVWR	12.76	HR
08	TRUCK, DUMP OVER 15,000 UP TO 23,000 GVWR	16.80	HR
09	TRUCK, DUMP OVER 23,000 UP TO 33,500 GVWR	25.00	HR
10	TRUCK, DUMP TANDEM AXLE OVER 33,500 UP TO 60,000 GVWR	34.00	HR
11	TRUCK, STAKE OR FLATBED UP TO 12,500 GVWR	12.00	HR
12	TRUCK, STAKE OR FLATBED OVER 12,500 UP TO 20,500 GVWR	15.00	HR
13	TRUCK, STAKE OR FLATBED OVER 20,500 UP TO 32,500 GVWR	20.00	HR
14	TRUCK, FLATBED OVER 32,500 GVWR	28.50	HR
15	TRUCK, TRACTOR SINGLE AXLE	22.80	HR
16	TRUCK, TRACTOR TANDEM AXLE	28.50	HR
17	TRUCK, WRECKER SINGLE AXLE	21.00	HR
18	TRUCK, WRECKER TANDEM AXLE	30.25	HR
19	TRUCK, SEWER/CULVERT/CATCHBASIN/ CLEANER (VAC-ALL).....	42.18	HR
20	TRUCK, PICKUP W/SPRAYER UP TO 15,000 GVWR (WEED CONTROL)	16.50	HR
21	TRUCK, W/SPRAYER OVER 15,000 GVWR (WEED CONTROL)	30.00	HR
22	TRUCK, W/SWEEPER OR SELF-PROPELLED UP TO 3 CU. YD. CAPACITY	30.00	HR
23	TRUCK, W/SWEEPER OR SELF-PROPELLED OVER 3 CU. YD. CAPACITY	45.00	HR
24	TRUCK, W/STREET FLUSHER	30.00	HR
25	TRUCK, CRANE	28.94	HR
26	TRUCK, REFUSE COLLECTION	30.00	HR
27	TRACTOR, W/SPRAYER (WEED CONTROL)	16.50	HR
28	TRACTOR, W/SWEEPER	14.20	HR
29	TRACTOR, W/DITCHER	25.33	HR
30	TRACTOR, W/WEDGER	14.20	HR
31	TRACTOR, W/AUGER	14.20	HR
32	TRACTOR, W/GRADER BLADE	14.20	HR
33	TRACTOR, W/CONCRETE BREAKER (HYDRA-HAMMER)	15.75	HR
34	TRACTOR, WHEEL UP TO 56 HP	10.65	HR
35	TRACTOR, WHEEL OVER 56 HP	13.95	HR
36	TRACTOR, W/ROTARY, SICKLE OR FLAIL MOWER UP TO 56 HP	20.53	HR
37	TRACTOR, W/SIDE &/OR REAR MOWERS (R/S/F) OVER 56 HP	24.50	HR
38	TRACTOR, W/MOWER & EXTENDED BOOM OVER 56 HP (BEHIND GUARDRAIL).	25.50	HR
39	TRACTOR, W/15 FT. ROTARY MOWER OVER 56 HP	25.95	HR
40	MOWER, HILLSIDE/ARTICULATED (KUT KWIK), etc.	15.33	HR

MAXIMUM ALLOWABLE EQUIPMENT RATES FOR THE 1999-2000 FISCAL YEAR

ITEM NO	DESCRIPTION OF EQUIPMENT	RATE	UNIT
41	MOWER, RIDING (COMMERCIAL), etc.	11.09	HR
42	MOWER, PUSH (COMMERCIAL TYPE)	7.92	HR
43	TRIMMER, STRING (COMMERCIAL TYPE)	7.92	HR
44	TRIMMER, BRUSH OR HEDGE	4.00	HR
45	EDGER, PORTABLE	3.00	HR
46	VACUUM/BLOWER MACHINE PORTABLE	7.92	HR
47	VACUUM MACHINE, LEAF LOADING	9.90	HR
48	SPRAYER, PORTABLE	5.00	HR
49	CHAIN SAW, (COMMERCIAL TYPE)	7.92	HR
50	CHIPPER, BRUSH	14.65	HR
51	TRAILER, TILT	8.00	HR
52	TRAILER, PLATFORM OR GENERAL	10.00	HR
53	TRAILER, LOW BOY TANDEM	12.00	HR
54	TRAILER, DUMP TANDEM TO 36 CU. YD.	17.14	HR
55	JOINT & CRACK SEALING MACHINE	37.26	HR
56	ASPHALT RECLAIMER/RECYCLER MACHINE	32.70	HR
57	ASPHALT PATCHING MACHINE	34.50	HR
58	PAVER, ASPHALT SELF-PROPELLED (8 FT. BASIC PAVING WIDTH)	35.95	HR
59	PAVER, ASPHALT SELF-PROPELLED (OVER 8 FT. BASIC PAVING WIDTH)	49.95	HR
60	PAVER, ASPHALT PULL TYPE	14.51	HR
61	DISTRIBUTOR, ASPHALT TRUCK MOUNTED	30.00	HR
62	DISTRIBUTOR, ASPHALT PULL TYPE	12.65	HR
63	CHIP SPREADER MACHINE, AGGREGATE LARGE	35.00	HR
64	CHIP SPREADER, AGGREGATE TAILGATE TYPE	4.50	HR
65	DRAG BOX	3.00	HR
66	SPREADER, TAILGATE SALT, SAND, W/AUGER AND/OR SPINNER	10.00	HR
67	SPREADER, SALT W/BED (SET IN BED HYDRAULIC) UP TO 5 YARDS	14.50	HR
67A	SPREADER, SALT W/BED (SET IN BED HYDRAULIC) OVER 5 YARDS	21.82	HR
68	SNOW PLOW, ONE WAY MANUAL.....	10.00	HR
69	SNOW PLOW, WITH POWER ANGLING.....	12.00	HR
70	EXCAVATOR, TRUCK MOUNTED	38.83	HR
71	EXCAVATOR, TRACK TYPE (TRACKHOE) etc. UP TO 1.5 CU. YD.	43.00	HR
72	EXCAVATOR, TRACK TYPE (TRACKHOE) etc. OVER 1.5 CU. YD.	55.00	HR
73	DRAGLINES AND CRANES	48.83	HR
74	TRACTOR, CRAWLER (DOZER)	35.00	HR
75	MOTOR GRADER	34.90	HR
76	TRACTOR, W/BUCKET LOADER	20.95	HR
77	TRACTOR BACKHOE, W/FRONT END LOADER	33.95	HR
78	LOADER, FT END RUBBER TIED (ARTICULATED) UP TO 1 CU. YD.	18.00	HR
79	LOADER, FT END RUBBER TIED (ARTICULATED) OVER 1 UP TO 1.5 CY	23.38	HR
80	LOADER, FT END RUBBER TIED (ARTICULATED) OVER 1.5 CU. YD.	28.50	HR

MAXIMUM ALLOWABLE EQUIPMENT RATES FOR THE 1999-2000 FISCAL YEAR

ITEM NO	DESCRIPTION OF EQUIPMENT	RATE	UNIT
81	LOADER, FRONT END TRACK TYPE	37.00	HR
82	LOADER, SKID-STEER	16.60	HR
83	PROFILER, MILLING MACHINE	172.50	HR
84	PLANER, COLD (BOBCAT) etc.	21.31	HR
85	PLANER, HEATER	28.12	HR
86	ROLLER, WALK BEHIND	5.50	HR
87	ROLLER, 1 TO 5 TONS	14.80	HR
88	ROLLER, OVER 5 TONS	23.95	HR
89	TAMPER, VIBRATOR	4.95	HR
90	GENERATOR, PORTABLE	5.95	HR
91	AIR COMPRESSOR, PORTABLE OR PULL TYPE UP TO 225 CFM RATING.....	10.00	HR
92	AIR COMPRESSOR, PORTABLE OR PULL TYPE OVER 225 CFM RATING	13.50	HR
93	WELDER, PORTABLE OR PULL TYPE	10.00	HR
94	PAVEMENT BREAKER (JACK HAMMER)	4.50	HR
95	TRENCH MACHINE (DITCH WITCH), etc.	10.00	HR
96	CONCRETE SAW	15.00	HR
97	CRACK BURNER, TORCH	2.00	HR
98	CRACK ROUTER	3.00	HR
99	WATER PUMP	5.00	HR
100	WATER TANK, PULL TYPE	8.35	HR
101	CONCRETE MIXER, PORTABLE OR PULL TYPE	15.00	HR
102	CURBING MACHINE	25.00	HR
103	PAINT MACHINE, WALK BEHIND	11.40	HR
104	PAINT MACHINE, TRUCK OR SELF-PROPELLED DOUBLE LINE (SMALL)	25.00	HR
105	PAINT MACHINE, TRUCK MOUNTED TRIPLE LINE (LARGE)	45.00	HR
106	THERMOPLASTIC MARKING MACHINE	8.00	HR
107	TRAFFIC LINE REMOVER	25.00	HR
108	ARROW BOARD, TRAILER OR TRUCK MOUNTED	7.00	HR
109	MESSAGE SIGN, TRAILER MOUNTED	11.00	HR
110	LIGHT TOWER, TRAILER MOUNTED	10.00	HR
111	CUSHMAN	4.00	HR
112	POWER AUGER, PORTABLE	6.00	HR

TOWN OF MOUNT CARMEL
1999-2000

CLASSIFICATION	RATE PER HOUR	HRS. WORKED	TOTAL
EQUIP. OPERATOR	11.16		
ST. CONST. WORKER	11.16		
FOREMAN	13.65		
SUPERVISOR	20.45		
CLERICAL	14.48		
TOTAL			
PURCHASES			
CHEMICALS			
SUPPLIES/ETC.			
TOTAL			

REPORT PREPARED BY: _____

DATE: _____

PLUS 15% FRINGE BENEFITS _____