

CITY OF WILLIAMSPORT, PA

RESOLUTION

RESOLUTION # 9206

DATE 10-21-21

TITLE

CONSOLIDATED CAPITAL GRANT APPLICATION (CCA) RESOLUTION TO FILE APPLICATION AND TO CERTIFY LOCAL MATCH

The Williamsport City Council of the City of Williamsport resolves and certifies that the requested state amount of \$ _____ of Section 1517 funds; and/or state amount of \$1,673,480 of Section 1514 state discretionary trust funds; and/or, \$0 of state Section 1514 Bond funds are requested for Fiscal Year 2021-2022 to help pay for projected capital costs, excluding asset maintenance, and that these funds will only be used for this purpose since these funds are ineligible to be used for operating costs. Any of these funds not used this Fiscal Year will be used only for capital assistance in a subsequent year.

Further the Williamsport City Council of the City of Williamsport resolves and certifies that in Fiscal Year 2021-2022 that local, or if applicable private, cash matching funds of no less than \$55,770 will be provided to match the requested amount of state Section 1514 discretionary trust funds; and/or, that local, or if applicable private, cash matching funds of no less than \$0 will be provided to match the requested amount of state Section 1514 bond funds. No local matching funds are required for the requested state Section 1517 funds.

I Janice M. Frank, City Clerk of the City of Williamsport do hereby certify that the foregoing is a true, and correct copy of the Resolution adopted at a regular meeting of the Williamsport City Council held the 21st day of October of 2022.

ATTEST:

By: Janice M. Frank
City Clerk

CITY OF WILLIAMSPORT

By: Dink Slaughter
Mayor

By: Margaret J. Goodring
City Controller

Approved

Janice M. Frank
City Clerk

Randy Allison
President

Application Project Summary - CCA-21-22-WBT-00809

BUS WASH

WBT 21-22 #8213

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.44.03 - Rehab/Renovation - Admin/Maint Facility	1514 Discretionary	387,100	96.775			0	0	12,900	3.225	400,000
Totals ->		\$387,100				\$0		\$12,900		\$400,000

COMMUNICATION EQUIPMENT

WBT 21-22 #6903

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.62.02 - Acquisition Communications Systems assets	1514 Discretionary	967	96.7			0	0	33	3.3	1,000
Totals ->		\$967				\$0		\$33		\$1,000

COMPREHENSIVE FLEET MANAGEMENT PROGRAM

WBT 21-22 #8215

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.79.00 - Project Administration	1514 Discretionary	483,875	96.775			0	0	16,125	3.225	500,000
Totals ->		\$483,875				\$0		\$16,125		\$500,000

FUEL PUMPS

WBT 21-22 #8212

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.44.03 - Rehab/Renovation - Admin/Maint Facility	1514 Discretionary	48,387	96.774			0	0	1,613	3.226	50,000
Totals ->		\$48,387				\$0		\$1,613		\$50,000

GARAGE DOORS

WBT 21-22 #8211

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.44.03 - Rehab/Renovation - Admin/Maint Facility	1514 Discretionary	120,969	96.775			0	0	4,031	3.225	125,000
Totals ->		\$120,969				\$0		\$4,031		\$125,000

OFFICE RENOVATIONS

WBT 21-22 #8214

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.44.03 - Rehab/Renovation - Admin/Maint Facility	1514 Discretionary	290,325	96.775			0	0	9,675	3.225	300,000
Totals ->		\$290,325				\$0		\$9,675		\$300,000

REPLACEMENT IT EQUIPMENT

WBT 21-22 #6543

Activity Line Item	State Fund	Request State Amt	State %	Fed Fund	PO#/FPN	Request Fed Amt	Fed %	Local Amt	Local %	Total Amt
11.32.20 - Acquisition Miscellaneous assets	1514 Discretionary	10,742	96.775			0	0	358	3.225	11,100
Totals ->		\$10,742				\$0		\$358		\$11,100

INCLUDE IN FY22

RVT 21-22 #6543: Acquisition Miscellaneous Assets

Tag	Asset Su	Fuel	Description	Age	Bcklg	Mileage	Cond.	Policy FY
FTA-000990	Other Office Equipment	-	SONY BLUE RAY TV	10			2	17-18
FTA-001138	Other Office Equipment	-	SONY BLUE-RAY TV	10			1.75	17-18
FTA-000780	Other Office Equipment	-	COIN COUNTER					

INCLUDE IN FY22

RVT 21-22 #6543: Acquisition Miscellaneous Assets

Tag	Asset Su	Fuel	Description	Age	Bcklg	Mileage	Cond.	Policy FY
FTA-00792	Other Communications Equipment	-	BATTERY CONDITIONER	17			3	13-14

INCLUDE IN FY22

NEW PROJECTS

8210			ROOF COATING					
8211			GARAGE DOORS					
8212			FUEL PUMPS					
8213			BUS WASH					
8214			OFFICE RENOVATIONS					
8215			FLEET MANAGEMENT PROGRAM					