

# CITY OF WILLIAMSPORT, PA RESOLUTION

RESOLUTION # 8917

DATE 8-29-19

TITLE

**A RESOLUTION AUTHORIZING THE EXECUTION OF THE  
MUNICIPAL WINTER TRAFFIC SERVICES AGREEMENT BETWEEN  
THE COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF  
TRANSPORTATION, AND THE CITY OF WILLIAMSPORT**

**BE IT HEREBY RESOLVED**, by the authority of the City Council of the City of Williamsport, and it is hereby resolved by authority of the same, that the Mayor and City Controller of the City of Williamsport be authorized and directed to sign the attached Agreement on its behalf.

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 29<sup>th</sup> day of August 2019.

DATE: 8-29-19

Janice M. Frank  
Janice M. Frank, City Clerk

Janice M. Frank  
City Clerk

Approved

[Signature]  
President



**pennsylvania**  
DEPARTMENT OF TRANSPORTATION

July 31, 2019

Ms. Janice Frank  
City Of Williamsport  
245 West Fourth Street  
Williamsport, PA 17701-6113

Subject: Lycoming County  
City Of Williamsport  
Municipal Winter Traffic Renewal Agreement

Dear Ms. Frank:

Please be advised that the annual contract renewal payment for the 2019-20 winter season in the amount of \$9,998.10 is anticipated to be released prior to November 15, 2019. Three copies of the 2019-20 Municipal Winter Traffic Services Agreement, Renewal, Exhibit "A", are enclosed. Please sign and return two copies to the attention of Melissa Kiessling, Engineering District 3-0, 715 Jordan Avenue Post Office Box 218, Montoursville, PA 17754 by September 15, 2019, to ensure you receive timely payment. Retain one copy for your records.

As indicated in the original contract, the municipality is responsible for complete snow and ice control operations in accordance with this agreement to begin October 15 and end April 30 of each year.

Please contact Materials Coordinator Melissa Kiessling at 570.368.4339 if you have any questions or concerns regarding this contract.

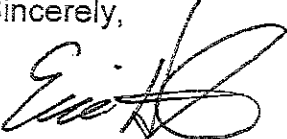
Municipal Winter Traffic Renewal Agreement

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Thank you for your participation in the Department of Transportation's Winter Services Program.

Sincerely,



Sandra Tosca, P.E.  
District Executive  
Engineering District 3-0

Enclosures

CONTRACT EXHIBIT A  
Revised August 9, 2018

COUNTY: Lycoming

MUNICIP: City of Williamsport  
SAP # 141723

| STATE ROUTE | LOCAL DESCRIPTION              | BEGIN SEGMENT | BEGIN OFFSET | END SEGMENT | END OFFSET | SNOW LANE MILES | MFC | RATE PER MFC* | COST       |
|-------------|--------------------------------|---------------|--------------|-------------|------------|-----------------|-----|---------------|------------|
| 2014        | Fourth St/Campbell St/Third St | 0120          | 0000         | 0160        | 0811       | 6.50            | C   | 1365.5        | \$7,510.25 |
| 2060        | Hepburn St                     | 0010          | 0000         | 0020        | 0796       | 0.50            | C   | 1365.5        | \$682.75   |
| 3012        | Ridge Ave/Grimesville Rd       | 0012          | 0000         | 0022        | 0509       | 0.60            | D   | 1187.83       | \$712.70   |
| 2062        | Via Bella Dr/Basin Street      | 0004          | 0000         | 0010        | 0665       | 0.60            | C   | 1365.5        | \$819.30   |
| 2062        | Via Bella Dr/Basin Street      | 0005          | 0000         | 0005        | 0562       | 0.20            | C   | 1365.5        | \$273.10   |
|             |                                |               |              |             |            |                 |     |               | \$0.00     |
|             |                                |               |              |             |            |                 |     |               | \$0.00     |
|             |                                |               |              |             |            |                 |     |               | \$0.00     |
|             |                                |               |              |             |            |                 |     |               | \$0.00     |

\*For the Standard Agreement, rates may vary per county depending on the MFC - see Attachment A Rate Schedule

\*For the Actual Cost Agreement, rates may not reflect those that appear on Attachment A because PennDOT is paying actual costs. Rates used must be pre approved by BOMD.

TOTAL COST = \$9,998.10

APPROVED:

*Signature with Title; per Resolution*

MILEAGE MFC B = 0  
MILEAGE MFC C = 6.8  
MILEAGE MFC D = 0.6  
MILEAGE MFC E = 0  
TOTAL MILEAGE 7.40

TERMS OF PAYMENT: The Municipality will be compensated with a minimum payment in the amount indicated as Total Cost, and as adjusted by the Department of Transportation at the end of each year. The Municipality will be compensated with an adjustment to offset severe winters at the following rate. The Municipality will receive an adjustment equal to the percentage of the Department's actual costs (for similar roads serviced) over and above the five-year average for a particular county less a \$1,000.00 deductible for Municipalities with agreements totaling \$5,000.01 or more and a \$500.00 deductible for all others.

Please note the numbers below are for internal budgeting purposes only and does not imply future year reimbursement amounts.

Suggested Total Amount Encumbrance

1st Year: \$9,998.10  
2nd Year: \$10,298.04  
3rd Year: \$21,213.96  
4th Year:  
5th Year:  
TOTAL: \$41,510.10

Margaret J. Woodring, City Controller

Janice M. Frank, City Clerk