

Jeffrey M. Lanigan
Mayor

John A. Nash
Common Council
President

Brian Adams
City Treasurer



BOARD OF ESTIMATE AND CONTRACT
CITY HALL • ROME, NEW YORK 13440-5815

Gerard F. Feeney
Corporation Counsel

Joseph Guiliano
Commissioner of Public
Works

Eric Seelig
City Clerk

BOARD OF ESTIMATE AND CONTRACT MEETING
REGULAR SESSION
Proceedings submitted by Jillian Campbell, Deputy City Clerk

MARCH 12, 2026
3:00 P.M.

PRESENT: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

READING OF MINUTES OF PRECEDING SESSION

Motion by Feeney, seconded by Guiliano, that the reading of the minutes of the preceding session be dispensed with and that they be approved.

RESOLUTIONS

- | | |
|--------------------------------------|---|
| RES. NO. 46
Tabled | AUTHORIZING THE MAYOR TO EXTEND AN AGREEMENT WITH ONEIDA COUNTY FOR A TRAFFIC TICKET DIVERSION PROGRAM. James |
| RES. NO. 47
Adopted | AUTHORIZING 2025 BUDGETARY TRANSFER. Adams |
| RES. NO. 48
Adopted | AUTHORIZING 2025 BUDGETARY TRANSFER. Adams |
| RES. NO. 49
Adopted | AUTHORIZING 2025 BUDGETARY TRANSFER. Adams |
| RES. NO. 50
Adopted | AUTHORIZING THE CREATION OF FOUR (4) TEMPORARY POSITIONS OF FIRE FIGHTER (AG3410). Adams |
| RES. NO. 51
Adopted | AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN AGREEMENT WITH DELAWARE ENGINEERING, D.P.C. (\$23,500.00). Guiliano |
| RES. NO. 52
Adopted | AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN AGREEMENT WITH TROY & BANKS. Adams |
| RES. NO. 53
Adopted | AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN AGREEMENT WITH LAST LEFT (\$1,600.00). Lovett |
| RES. NO. 54
Adopted | AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN AGREEMENT WITH ISAAC FRENCH (\$600.00). Lovett |
| RES. NO. 55
Adopted | AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN AGREEMENT WITH SHOWTIME THE BAND, LLC (\$1,500.00). Lovett |
| RES. NO. 56
Adopted | AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN AGREEMENT WITH RYAN QUINN (\$700.00). Lovett |

- RES. NO. 57** AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN
Adopted AGREEMENT WITH BARTON & LOGUIDICE, D.P.C. (\$69,400.00). **Guiliano**
- RES. NO. 58** AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN
Adopted AGREEMENT WITH NORTHLAND COMMUNICATIONS. **Guiliano**
- RES. NO. 59** AUTHORIZING THE MAYOR OF THE CITY OF ROME TO AWARD RFB-2026-001 AND
Adopted ENTER INTO AN AGREEMENT WITH VECTOR CONSTRUCTION CORP.
(\$1,563,144.00). **Guiliano**
- RES. NO. 60** AUTHORIZING MAYOR OF THE CITY OF ROME TO APPROVE THE SALE OF CITY
Adopted OWNED PARCEL (1213 CLINTON STREET) TO BUYER FOR \$3,650.00. **Domenico**
- RES. NO. 61** AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN
Adopted AGREEMENT WITH VERIS BENEFITS CONSORTIUM, LLC, FOR SPECIFIC AND
AGGREGATE STOP LOSS INSURANCE COVERAGE. **Adams**
- RES. NO. 62** AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO A CONTRACT
Adopted FOR VARIOUS INSURANCE PROGRAMS. **Feeney**
- RES. NO. 63** AUTHORIZING SETTLEMENT OF CLAIM BY KRISTIN SANBORN FOR THE AMOUNT
Adopted OF \$5,500.00. **Feeney**
- RES. NO. 64** AUTHORIZATION TO ENTER INTO PHASED MITIGATION AGREEMENT WITH NEW
Adopted YORK STATE DEPARTMENT OF TRANSPORTATION AND THE COUNTY OF ONEIDA.
Guiliano

TABLED RESOLUTIONS

- RES. NO. 34** AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN
Adopted AGREEMENT WITH BARTON & LOGUIDICE, D.P.C. FOR AN AMOUNT NOT TO
EXCEED \$165,000.00. **Andrews**

Motion to adjourn by Nash, seconded by Feeney, and so ordered March 12, 2026.

RESOLUTION NO. 46 TABLED

**AUTHORIZING THE MAYOR TO EXTEND AN AGREEMENT WITH
ONEIDA COUNTY FOR A TRAFFIC TICKET DIVERSION PROGRAM.**

By Feeney:

WHEREAS, the Board of Estimate and Contract of the City of Rome adopted Resolution No. 174 on January 14, 2021 allowing the Mayor to enter into an agreement with Oneida County for a Traffic Ticket Diversion Program, for a five-year lease term of March 24, 2021 through March 23, 2026; and

WHEREAS, Kevin James, Chief of Police for the City of Rome, has recommended to extend the original agreement for five years beginning on March 24, 2026 and expiring on March 23, 2031; and

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome that the Mayor of the City of Rome is authorized to extend the original agreement with Oneida County for a Traffic Ticket Diversion Program, for a five-year lease term beginning on March 24, 2026 and expiring on March 23, 2031.

Seconded by Guiliano.

Motion to table by Feeney, seconded by Nash, and so ordered March 12, 2026.

FIRST EXTENSION OF TRAFFIC DIVERSION PROGRAM AGREEMENT

This First Extension of a Traffic Diversion Program Agreement (“First Extension Agreement”) is by and between the City of Rome, a municipal corporation organized and existing under the laws of the State of New York, with its principal offices located at 198 North Washington Street, Rome, New York 13440 (hereinafter “Municipality”), and Oneida County (“County”), a municipal corporation organized and existing under the laws of the State of New York, with its principal offices located at 800 Park Avenue, Utica, New York 13501.

WHEREAS, the County previously enacted Local Law No. 1 of 2020 (“Local Law No. 1”) which established a Traffic Ticket Diversion Program (the “Program”); and

WHEREAS, Local Law No. 1 allows the Oneida County District Attorney to set an administrative fee for the Program and collect a fee from Program participants in exchange for their completion of a safe driving course; and

WHEREAS, pursuant to Local Law No. 1, one-third (1/3) of the fee will be distributed to the City, Town, or Village where the ticket(s) originated to cover the clerical work required for administration of the Program; and

WHEREAS, this administrative fee will be distributed quarterly from the County to the City, Town, or Village.

WHEREAS, the County and the Municipality previously entered into a Traffic Diversion Program Agreement (Oneida County Contract No. 104123) with respect to the distribution of fees as set forth by Local Law No. 1 (the “Original Agreement”), a copy of which is attached hereto and made a part hereof as Exhibit A; and

WHEREAS, the term of the Original Agreement ran from March 24, 2021, through March 23, 2026; and

WHEREAS, the Original Agreement allows the parties to mutually agree to up to three (3) subsequent extension terms of five (5) years each; and

WHEREAS, the parties wish to exercise the first five (5) year extension option;

NOW, THEREFORE, the parties here to mutually agree as follows:

1. The Original Agreement shall be extended for five (5) years commencing on March 24, 2026, and terminating March 23, 2031.
2. All other terms and conditions of the Original Agreement remain in full force and effect during this First Renewal Agreement.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this First Extension Agreement as of the dates set forth below.

COUNTY OF ONEIDA

CITY OF ROME

Anthony J. Picente, Jr., County Executive

Jeffrey Lanigan, Mayor

Date: _____

Date: _____

Approved:

Christopher J. Kalil, Assistant County Attorney

EXHIBIT A

TRAFFIC TICKET DIVERSION PROGRAM AGREEMENT

THIS AGREEMENT (hereinafter the "Agreement"), by and between the County of Oneida, a municipal corporation organized and existing pursuant to the laws of the State of New York, with its principal offices located at 800 Park Avenue, Utica, New York (hereinafter the "County"), by and through the Office of the Oneida County District Attorney, with principal offices located at 235 Elizabeth Street, Utica, New York 13501, and the City of Rome, a municipal corporation organized and existing pursuant to the laws of the State of New York, with its principal offices located at 198 N. Washington Street, Rome, New York 13440 (hereinafter the "Municipality").

WHEREAS, the County previously enacted a Local Law establishing a Traffic Ticket Diversion Program (the "Program"), Local Law No. 1 of 2020; and

WHEREAS, this Local Law allows the County District Attorney to set an administrative fee for the Program and collect a fee from Program participants in exchange for their completion of a safe driving course; and

WHEREAS, under the Local Law, one-third (1/3) of the fee will be distributed to the City, Town, or Village where the ticket(s) originated to cover the clerical work required for administration of the Program; and

WHEREAS, this administrative fee will be distributed quarterly from the County to the City, Town, or Village.

NOW, THEREFORE, in consideration of the covenants and agreements hereafter set forth, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. The County shall distribute to the Municipality one-third (1/3) of the administrative fee collected by the County for matters in the Program for which the Municipality had jurisdiction. This administrative fee will be distributed quarterly. The County Comptroller's Office will prepare the vouchers and provide the checks to the municipalities.
2. The Municipality represents, warrants, and covenants that this fee will be used to cover the clerical work required for administration of the Program. Any other use of the administrative fee is strictly prohibited.
3. This Agreement shall be in effect as of the date set forth below, and shall continue in effect for five (5) years. Thereafter, this Agreement may be extended for up to three (3) additional five (5) year periods, for a total of twenty (20) years, upon written mutual agreement of the parties.
4. The Municipality shall defend, indemnify, and hold harmless, the County and its officers, agents and employees, from any and all liabilities, claims, fines, penalties, losses, damages,

demands, costs, causes of action, judgments and/or expenses including, without limitation, reasonable attorney's fees, of any kind or character, that may arise as a result of this Agreement.

5. This Agreement shall be governed by and construed in accordance with the laws of the State of New York.

6. This Agreement shall not be assigned or sublet by the Municipality.

7. This Agreement may not be altered, amended, changed, modified, waived or terminated in any respect or particular, unless the same shall be in writing signed by the party to be bound. No waiver by the County of any breach hereunder shall be deemed a waiver of any other or subsequent breach.

8. This Agreement may be executed, in several counterparts, including fax, scan or facsimile transmission, all of which taken together shall constitute one single agreement between the parties hereto.

IN WITNESS WHEREOF, the parties herein have executed this Agreement as of the day and year set forth below.

COUNTY OF ONEIDA

By: _____

Anthony J. Ficente, Jr.
Oneida County Executive

Date: _____

3/24/21

By: _____

Scott D. McNamara, Esq.
Oneida County District Attorney

Date: _____

3/15/2021

CITY OF ROME

By: _____

Jacqueline M. Izzo
Mayor

Date: _____

12/9/2020

Approved

By: _____

Alison Stanulevich
Assistant County Attorney

RESOLUTION NO. 47**AUTHORIZING 2025 BUDGETARY TRANSFER.**

By Adams:

BE IT RESOLVED, that pursuant to Rome Charter Laws, Title A, Article VII, Section 91, the City Treasurer of the City of Rome is hereby authorized and directed to make the following budgetary transfers:

REASON: Authorization for 2025 Year End Budget Transfers for AG**Authorizing Budgetary Transfer of \$5 into Common Council's Salary Account**

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1010.151	Council: Salary	\$5

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1010.41001	Council: Telephone Charges	\$5

Authorizing Budgetary Transfer of \$4,440 into Mayor's Salary & OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1210.151	Mayor: Salary	\$4,275

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1210.153	Mayor: OT	\$165

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1010.411	Council: Dues & Publications	\$166

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1010.414	Council: Supplies	\$185

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1010.416	Council: Advertising	\$822

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1010.418	Council: Contract Services	\$152

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1010.801	Council: FICA & Medicare	\$427

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1030.414	Board E&C: Supplies	\$100

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1030.416	Board E&C: Advertising	\$996

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1210.414	Mayor: Supplies	\$987

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1210.416	Mayor: Advertising	\$301

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1210.801	Mayor: FICA & Medicare	\$304

Authorizing Budgetary Transfer of \$4,465 into Treasurer's Salary & OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1325.151	Treasurer: Salary	\$1,775

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1325.153	Treasurer: OT	\$3,690

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1320.418	Auditor: Contract Services	\$4,188

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1325.418	Treasurer: Contract Services	\$1,277

Authorizing Budgetary Transfer of \$150 into Treasurer's Misc. Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1325.421	Treasurer: Misc	\$150

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1325.41001	Treasurer: Telephone	\$150

Authorizing Budgetary Transfer of \$170 into Assessor's Gasoline/Diesel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1355.419	Assessor: Gasoline/Diesel	\$170

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1355.416	Assessor: Advertising	\$170

Authorizing Budgetary Transfer of \$137,260 into Property Acquired Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1364.418	Property Acquired: Contract Services	\$137,260

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.151	Streets: Salary	\$137,260

Authorizing Budgetary Transfer of \$50 into Clerk's OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1410.153	Clerk: OT	\$50

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1410.151	Clerk: Salaries	\$50

Authorizing Budgetary Transfer of \$416 into Engineering's Supplies & Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1440.414	Engineering: Supplies	\$6

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1440.418	Engineering: Contract Services	\$410

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1440.41001	Engineering: Telephone	\$416

Authorizing Budgetary Transfer of \$1,000 into Record's Utility/Fuel & Telephone Charges Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1460.410	Records: Utility/Fuel	\$715

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1460.41001	Records: Telephone	\$285

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1460.414	Records: Supplies	\$1,000

Authorizing Budgetary Transfer of \$6,600 into DPW Admin's Salaries Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1490.151	DPW Admin: Salaries	\$6,600

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1490.456	DPW Admin: Operating Leases	\$6,600

Authorizing Budgetary Transfer of \$1,980 into DPW Admin's OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1490.153	DPW Admin: OT	\$1,980

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1490.409	DPW Admin: Travel & Conferences	\$1,475

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1490.411	DPW Admin: Dues & Publications	\$200

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1490.416	DPW Admin: Advertising	\$300

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1490.41001	DPW Admin: Telephone	\$5

Authorizing Budgetary Transfer of \$280 into DPW Admins' FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1490.801	DPW Admin: FICA & Medicare	\$280

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1490.456	DPW Admin: Operating Leases	\$280

Authorizing Budgetary Transfer of \$21,755 into Buildings & Ground's Salary Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1620.151	Buildings/Grounds: Salaries	\$21,755

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1620.410	Buildings/Grounds: Utility/Fuel	\$21,755

Authorizing Budgetary Transfer of \$32,750 into Buildings & Ground's OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1620.153	Buildings/Grounds: OT	\$32,750

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1440.151	Engineering: Salaries	\$31,350

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1440.153	Engineering: OT	\$440

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1440.409	Engineering: Travel & Conferences	\$960

Authorizing Budgetary Transfer of \$3,000 into Buildings & Ground's Supplies Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1620.414	Buildings/Grounds: Supplies	\$3,000

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1620.4141	RACC: Supplies	\$3,000

Authorizing Budgetary Transfer of \$2,850 into RACC's Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1620.4181	RACC: Contract Services	\$2,850

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1620.418	Buildings/Grounds: Contract Services	\$2,850

Authorizing Budgetary Transfer of \$6,610 into Buildings/Ground's Gasoline/Diesel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1620.419	Buildings/Grounds: Gasoline/Diesel	\$6,610

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1620.418	Buildings/Grounds: Contract Services	\$6,610

Authorizing Budgetary Transfer of \$6,610 into Buildings/Ground's Uniforms & Cleanings Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1620.420	Buildings/Grounds: Uniforms	\$1,775

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1620.418	Buildings/Grounds: Contract Services	\$1,775

Authorizing Budgetary Transfer of \$2,350 into Buildings/Ground's FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1620.801	Buildings/Grounds: FICA & Medicare	\$2,350

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1620.418	Buildings/Grounds: Contract Services	\$2,350

Authorizing Budgetary Transfer of \$41,205 into Casualty and Liability Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1910.413	Insurance: Insurance	\$41,205

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1930.450	Judgement & Claims	\$41,205

Authorizing Budgetary Transfer of \$235 into Civil Service's Salary Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG1989.151	Civil Service: Salary	\$235

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1989.416	Civil Service: Advertising	\$235

Authorizing Budgetary Transfer of \$65,110 into Fire's Salary Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3410.151	Fire: Salary	\$65,110

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3410.41001	Fire: Telephone	\$4,850

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3410.411	Fire: Dues & Publications	\$2,100

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3410.415	Fire: Medical	\$2,400

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3410.418	Fire: Contract Services	\$15,000

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3410.456	Fire: Operating Leases	\$24,100

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3410.801	Fire: FICA & Medicare	\$16,660

Authorizing Budgetary Transfer of \$64,525 into Fire's OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3410.153	Fire: OT	\$64,525

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3510.151	Animal Control: Salary	\$8,275

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.808	Hospital Ins: Admin Fees	\$56,250

Authorizing Budgetary Transfer of \$515 into Fire's Service Contracts & Repairs Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3410.412	Fire: Service Contract & Repairs	\$515

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3410.414	Fire: Supplies	\$515

Authorizing Budgetary Transfer of \$480 into Fire Building's Service Contracts & Repairs Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3411.412	Fire Buildings: Service Contract & Repairs	\$480

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3411.410	Fire Buildings: Utility/Fuel	\$480

Authorizing Budgetary Transfer of \$3,000 into Animal Control's OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3510.153	Animal Control: OT	\$3,000

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1355.151	Assessor: Salary	\$3,000

Authorizing Budgetary Transfer of \$115 into Animal Control's Telephone Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3510.41001	Animal Control: Telephone	\$115

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3510.411	Animal Control: Dues & Publications	\$115

Authorizing Budgetary Transfer of \$4,335 into Animal Control's Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3510.418	Animal Control: Contract Services	\$4,335

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3510.456	Animal Control: Operating Lease	\$4,335

Authorizing Budgetary Transfer of \$880 into Animal Control's Uniforms & Cleanings Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3510.420	Animal Control: Uniforms & Cleanings	\$880

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3510.456	Animal Control: Operating Lease	\$880

Authorizing Budgetary Transfer of \$40,580 into Code's Salary Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3620.151	Codes: Salary	\$40,580

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3620.456	Codes: Operating Lease	\$40,580

Authorizing Budgetary Transfer of \$700 into Code's Telephone Charges Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3620.41001	Codes: Telephone	\$700

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3620.418	Codes: Contract Services	\$700

Authorizing Budgetary Transfer of \$125 into Code's Supplies & Materials Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3620.414	Codes: Supplies	\$125

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3620.418	Codes: Contract Services	\$125

Authorizing Budgetary Transfer of \$4,300 into Code's Misc. Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3620.421	Codes: Misc.	\$4,300

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3620.153	Codes: OT	\$3,170

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3620.208	Codes: Equipment	\$1,100

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3620.411	Codes: Dues & Publications	\$30

Authorizing Budgetary Transfer of \$900 into Code's FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3620.801	Codes: FICA & Medicare	\$900

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3620.419	Codes: Gasoline/Diesel	\$900

Authorizing Budgetary Transfer of \$7,060 into Public Safety's Salary Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3989.151	Public Safety: Salary	\$7,060

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.418	Streets: Contract Service	\$7,060

Authorizing Budgetary Transfer of \$540 into Public Safety's FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG3989.801	Public Safety: FICA & Medicare	\$540

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.41001	Streets: Telephone	\$540

Authorizing Budgetary Transfer of \$25 into Vital Stat's Supplies & Materials Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG4020.414	Vital Stats: Supplies	\$25

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.208	Streets: Equipment	\$25

Authorizing Budgetary Transfer of \$25,825 into Street's OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5110.153	Streets: OT	\$25,825

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.456	Streets: Operating Leases	\$25,825

Authorizing Budgetary Transfer of \$2,555 into Street's Gasoline/Diesel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5110.419	Streets: Gasoline & Diesel	\$2,555

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.801	Streets: FICA & Medicare	\$2,555

Authorizing Budgetary Transfer of \$22,080 into DPW Garage's Utility & Fuel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5132.410	DPW Garage: Utility/Fuel	\$22,080

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.456	Streets: Operating Leases	\$22,080

Authorizing Budgetary Transfer of \$115 into DPW Garage's Telephone Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5132.41001	DPW Garage: Telephone	\$115

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.456	Streets: Operating Leases	\$115

Authorizing Budgetary Transfer of \$113,640 into Street's CHIPS Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5112.209	Streets: CHIPS	\$113,640

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.456	Streets: Operating Leases	\$71,931

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1680.208	IT: Equipment	\$41,709

Authorizing Budgetary Transfer of \$245 into Electricals OT Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5138.153	Electrical: OT	\$245

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5132.418	DPW Garage: Contract Services	\$245

Authorizing Budgetary Transfer of \$6,010 into Electricals Utility & Fuel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5138.410	Electrical: Utility/Fuel	\$6,010

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5138.208	Electrical: Equipment	\$6,010

Authorizing Budgetary Transfer of \$1,325 into Electricals Gasoline & Diesel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5138.419	Electrical: Gasoline & Diesel	\$1,325

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5138.418	Electrical: Contract Services	\$1,325

Authorizing Budgetary Transfer of \$560 into Electricals Uniforms & Cleaning Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5138.420	Electrical: Uniforms	\$560

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5138.418	Electrical: Contract Services	\$560

Authorizing Budgetary Transfer of \$560 into Sign Dept.'s Salary & Wages Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5140.151	Sign Dept.: Salary	\$4,275

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5140.412	Sign Dept.: Service Contract & Repairs	\$2,000

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5140.422	Sign Dept.: Hardware & Small Tools	\$2,275

Authorizing Budgetary Transfer of \$5,250 into Sign Dept.'s Overtime Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5140.153	Sign Dept.: OT	\$5,250

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5140.414	Sign Dept.: Supplies	\$5,250

Authorizing Budgetary Transfer of \$90 into Sign Dept.'s Uniforms & Cleanings Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5140.420	Sign Dept.: Uniforms	\$90

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5140.419	Sign Dept.: Gasoline & Diesel	\$90

Authorizing Budgetary Transfer of \$126 into Sign Dept.'s FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5140.801	Sign Dept.: FICA & Medicare	\$126

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5142.418	Snow: Contract Services	\$126

Authorizing Budgetary Transfer of \$48,829 into Snow Removal's Salary Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5142.151	Snow: Salary	\$48,829

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7020.151	Parks & Rec: Salary	\$48,829

Authorizing Budgetary Transfer of \$176,525 into Snow Removal's Overtime Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5142.153	Snow: OT	\$176,525

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5182.410	Street Lighting: Utility/Fuel	\$100,482

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7180.418	Pools: Contract Services	\$76,043

Authorizing Budgetary Transfer of \$221,178 into Snow Removal's Supplies & Materials Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5142.414	Snow: Supplied	\$221,178

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1680.412	IT: Service Contracts & Repairs	\$104,600

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9711.499	Legal Fees	\$40,133

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7180.418	Pools: Contract Services	\$24,445

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1930.450	Judgements & Claims	\$52,000

Authorizing Budgetary Transfer of \$15,090 into Snow Removal's FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5142.801	Snow: FICA & Medicare	\$15,090

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7020.410	Parks & Rec: Utility/Fuel	\$9,265

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5650.151	Parking: Salary	\$5,825

Authorizing Budgetary Transfer of \$1,700 into Parking's FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5650.801	Parking: FICA & Medicare	\$1,700

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5650.151	Parking: Salary	\$1,700

Authorizing Budgetary Transfer of \$2,210 into Parking's Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG5650.418	Parking: Contract Services	\$2,210

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5630.418	Transit: Contract Services	\$2,210

Authorizing Budgetary Transfer of \$560 into Parks & Rec's Gasoline & Diesel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG7020.419	Parks & Rec: Gasoline & Diesel	\$560

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7020.412	Parks & Rec: Service Contracts & Repairs	\$560

Authorizing Budgetary Transfer of \$27,065 into Pool's Salary Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG7180.151	Pools: Salary	\$27,065

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7020.456	Pools: Operating Leases	\$27,065

Authorizing Budgetary Transfer of \$2,250 into Pool's FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG7180.801	Pools: FICA & Medicare	\$2,250

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7181.208	Arena: Equipment	\$2,250

Authorizing Budgetary Transfer of \$19,210 into Arena's Utility & Fuel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG7181.410	Arena: Utility/Fuel	\$19,210

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7181.41001	Arena: Telephone	\$2,262

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7181.411	Arena: Dues & Publications	\$4,000

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7181.412	Arena: Service Contracts & Repairs	\$12,172

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7181.414	Arena: Supplies & Materials	\$776

Authorizing Budgetary Transfer of \$120 into Arena's Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG7181.418	Arena: Contract Services	\$120

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7181.414	Arena: Supplies	\$120

Authorizing Budgetary Transfer of \$7,110 into Veteran's Supplies Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG7550.414	Veterans: Supplies	\$7,110
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7989.454	Humane Society: Subsidy	\$5,930
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG8010.409	ZBA: Travel & Conferences	\$500
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG8020.153	CED: OT	\$680

Authorizing Budgetary Transfer of \$115 into CED'S Supplies & Materials Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG8020.414	CED: Supplies	\$115
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG8020.416	CED: Advertising & Printing	\$115

Authorizing Budgetary Transfer of \$5,200 into Shade Tree's Salary & OT Accounts

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG8560.151	Shade Trees: Salary	\$1
<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG8560.153	Shade Trees: OT	\$5,199
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG8560.204	Shade Trees: Land & Buildings	\$5,200

Authorizing Budgetary Transfer of \$25,350 into Shade Tree's Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG8560.418	Shade Trees: Contract Services	\$25,350
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.806	Health Insurance: Fire	\$25,350

Authorizing Budgetary Transfer of \$170 into Shade Tree's FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG8560.801	Shade Trees: FICA & Medicare	\$170

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG8560.409	Shade Trees: Travel & Conferences	\$170

Authorizing Budgetary Transfer of \$84,490 into General Retirement Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9010.800	General: Retirement	\$84,490

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.806	Health Insurance: Fire	\$84,490

Authorizing Budgetary Transfer of \$252,060 into the Fire Retirement Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9015.806	Fire Retirement	\$252,060

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.806	Health Insurance: Fire	\$252,060

Authorizing Budgetary Transfer of \$245,405 into the General Worker's Comp Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9040.800	General: Worker's Comp	\$245,405

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.806	Health Insurance: Fire	\$245,405

Authorizing Budgetary Transfer of \$4,925 into the General Life Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9045.800	General: Life Insurance	\$4,925

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.806	Health Insurance: Fire	\$4,925

Authorizing Budgetary Transfer of \$544,660 into the General Life Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9060.807	Health Insurance: City Retirees	\$544,660

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.800	Health Insurance: General City	\$544,660

Authorizing Budgetary Transfer of \$12,470 into the General BANs Principal Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9730.606	General: Principal BANs	\$12,470

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.805	Health Insurance: Medicare	\$4,400

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.820	Health Insurance: Medicare Hospital	\$8,070

Authorizing Budgetary Transfer of \$206,880 into the Enterprise Capital Lease Principal Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9790.611	Enterprise Capital Lease Principal	\$206,880

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1680.418	IT: Contract Services	\$50,260

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.800	Health Insurance: General City	\$156,620

Authorizing Budgetary Transfer of \$21,470 into the Enterprise Capital Lease Interest Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9790.602	Enterprise Capital Lease Interest	\$21,470

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1620.456	Buildings: Operating Leases	\$21,470

Authorizing Budgetary Transfer of \$243,655 into Health Insurance Medicare Eligible Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9060.819	Health Insurance: Medicare	\$243,655
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1440.456	Engineer: Operating Leases	\$40,032
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5140.456	Sign Dept.: Operating Leases	\$28,820
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7180.414	Pools: Supplies	\$11,740
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7181.151	Arena: Salary	\$23,865
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7020.151	Parks & Rec: Salary	\$26,518
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1620.418	Buildings: Contract Service	\$28,515
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.808	Hospital Ins: Admin Fees	\$49,033
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9060.806	Health Insurance: Fire	\$35,132

Authorizing Budgetary Transfer of \$66,100 into BAN's Interest BANs Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9730.706	BANs: Interest BANs	\$66,100
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1420.418	Law: Contract Services	\$23,810
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5138.412	Electrical: Service Contracts & Repairs	\$20,170
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG7181.801	Arena: FICA & Medicare	\$1,111

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG3510.456	Fire: Operating Leases	\$21,009

Authorizing Budgetary Transfer of \$6,228 into BAN's Interest BANs Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9790.702	Capital Leases: Interest	\$6,228

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5138.208	Electrical: Equipment	\$6,228

Authorizing Budgetary Transfer of \$90,490 into Capital Leases Enterprise Lease Interest Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AG9790.711	Capital Leases: Enterprise Lease Interest	\$90,490

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG1680.414	IT: Supplies	\$17,955

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5138.456	Electrical: Operating Leases	\$18,407

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG9040.805	Worker's Comp Hospital Retirees	\$17,749

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5630.418	Transit: Contract Services	\$19,797

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AG5110.151	Streets: Salary	\$16,582

Seconded by Guiliano.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams
 NAYS: None
 ADOPTED: March 12, 2026

RESOLUTION NO. 48

AUTHORIZING 2025 BUDGETARY TRANSFER.

By Adams:

BE IT RESOLVED, that pursuant to Rome Charter Laws, Title A, Article VII, Section 91, the City Treasurer of the City of Rome is hereby authorized and directed to make the following budgetary transfer:

REASON: Authorization for 2025 Year End Budget Transfers for AI

Authorizing Budgetary Transfer of \$367,380 into Police’s Various Capital Lease Accounts

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9790.611	Capital Lease: Enterprise Cap Lease Principal	\$289,380
<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9790.702	Capital Lease: Capital Lease Interest	\$4,750
<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9790.711	Capital Lease: Enterprise Capital Lease Interest	\$73,250
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.456	Police: Operating Leases	\$367,380

Authorizing Budgetary Transfer of \$1,340 into IT’s Contract Service Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI1680.418	IT: Contract Services	\$1,340
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI1680.412	IT: Service Contract & Repairs	\$1,340

Authorizing Budgetary Transfer of \$8,940 into Police’s Casualty & Liability Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI1910.413	Police: Insurance	\$8,940
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI1680.412	IT: Service Contract & Repairs	\$8,940

Authorizing Budgetary Transfer of \$72,280 into Police's Overtime Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI3120.153	Police: OT	\$72,280

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.151	Police: Salary	\$72,280

Authorizing Budgetary Transfer of \$515 into Police's Telephone Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI3120.41001	Police: Telephone	\$515

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI1680.208	IT: Equipment	\$515

Authorizing Budgetary Transfer of \$835 into Police's Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI3120.418	Police: Contract Services	\$835

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.411	Police: Dues & Publications	\$835

Authorizing Budgetary Transfer of \$780 into Police's Uniforms & Cleanings Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI3120.420	Police: Uniforms	\$780

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.411	Police: Dues & Publications	\$780

Authorizing Budgetary Transfer of \$2,065 into State Retirement Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9010.800	State Retirement	\$2,065

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.414	Police: Supplies	\$2,065

Authorizing Budgetary Transfer of \$112,785 into Police's Retirement Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9015.813	Police: Retirement	\$112,785

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.151	Police: Salary	\$112,785

Authorizing Budgetary Transfer of \$39,275 into Police's Worker's Comp Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9040.813	Police: Worker's Comp	\$39,275

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.415	Police: Medical	\$35,303

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.409	Police: Travel & Conferences	\$3,972

Authorizing Budgetary Transfer of \$3,420 into Police's Unemployment Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9050.813	Police: Unemployment	\$3,430

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.415	Police: Medical	\$3,430

Authorizing Budgetary Transfer of \$24,425 into Police's Health Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9060.813	Police: Health Insurance	\$24,425

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.456	Police: Operating Leases	\$24,425

Authorizing Budgetary Transfer of \$74,815 into Police's Health Insurance Medicare Eligible Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9060.819	Police: Health Insurance Medicare Eligible	\$74,815

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.419	Police: Operating Gasoline & Diesel	\$42,613

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.801	Police: FICA & Medicare	\$31,585

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.409	Police: Travel & Conferences	\$617

Authorizing Budgetary Transfer of \$82,111 into Police’s Health Insurance Retiree’s Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
AI9060.803	Police: Health Insurance Retiree’s	\$82,111

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI1930.450	Police: Judgements & Claims	\$7,535

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.208	Police: Equipment	\$27,320

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.412	Police: Service Contracts & Repairs	\$23,183

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI9045.813	Police: Life Insurance	\$2,661

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI9790.602	Police: Capital Lease Principal	\$12,412

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
AI3120.151	Police: Salary	\$9,000

Seconded by Guiliano.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 49**AUTHORIZING 2025 BUDGETARY TRANSFER.**

By Adams:

BE IT RESOLVED, that pursuant to Rome Charter Laws, Title A, Article VII, Section 91, the City Treasurer of the City of Rome is hereby authorized and directed to make the following budgetary transfer:

REASON: Authorization for 2025 Year End Budget Transfers for Central Maintenance & Enterprise Funds**Authorizing Budgetary Transfer of \$18,185 into Central Maintenance's Overtime Account**

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EM1640.153	Central Maintenance: Overtime	\$18,185

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.151	Central Maintenance: Salary	\$18,185

Authorizing Budgetary Transfer of \$2,175 into Central Maintenance's Equipment Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EM1640.208	Central Maintenance: Equipment	\$2,175

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.151	Central Maintenance: Salary	\$2,175

Authorizing Budgetary Transfer of \$6,875 into Central Maintenance's Supplies & Materials Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EM1640.414	Central Maintenance: Supplies	\$6,875

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.151	Central Maintenance: Salary	\$6,875

Authorizing Budgetary Transfer of \$15,970 into Central Maintenance's Retirement Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EM9010.809	Central Maintenance: Retirement	\$15,970

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.151	Central Maintenance: Salary	\$15,970

Authorizing Budgetary Transfer of \$8,300 into Central Maintenance's Health Insurance Medicare Eligible Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EM9060.819	CM: Health Insurance Medicare Eligible	\$8,300

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.151	Central Maintenance: Salary	\$8,300

Authorizing Budgetary Transfer of \$1,655 into Central Maintenance's Enterprise Capital Lease Interest Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EM9790.711	CM: Enterprise Capital Lease Interest	\$1,655

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.151	Central Maintenance: Salary	\$1,655

Authorizing Budgetary Transfer of \$165,865 into Central Maintenance's Health Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EM9060.809	Central Maintenance: Health Insurance	\$165,865

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.151	Central Maintenance: Salary	\$41,850

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.456	Central Maintenance: Operating Leases	\$12,729

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM1640.801	Central Maintenance: FICA & Medicare	\$6,701

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM9040.809	Central Maintenance: Worker's Comp	\$22,292

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EM9060.815	Central Maintenance: Retirees Health Insurance	\$82,293

Authorizing Budgetary Transfer of \$970 into Refuse Public Work's Overtime Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EL1490.153	Refuse Public Works: Overtime	\$970

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EL8160.151	Refuse Public Works: Salary	\$970

Authorizing Budgetary Transfer of \$2,340 into Refuse's Overtime Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EL8160.153	Refuse: Overtime	\$2,340

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EL8160.151	Refuse Public Works: Salary	\$2,340

Authorizing Budgetary Transfer of \$7,350 into Refuse's Retirement Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EL9010.814	Refuse: Retirement	\$7,350

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EL8160.151	Refuse Public Works: Salary	\$7,350

Authorizing Budgetary Transfer of \$3,080 into Refuse's Interest BANs Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EL9730.706	Refuse: Interest BANs	\$3,080

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EL8160.151	Refuse Public Works: Salary	\$3,080

Authorizing Budgetary Transfer of \$15,750 into Refuse's Capital Lease Interest Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EL9790.702	Refuse: Capital Lease Interest	\$15,750

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EL8160.151	Refuse Public Works: Salary	\$15,750

Authorizing Budgetary Transfer of \$710 into Sewer's Liability Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES1910.413	Sewer: Liability Insurance	\$710

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES1680.208	Sewer IT: Equipment	\$710

Authorizing Budgetary Transfer of \$1,265 into Sewer's Solar Power Purchases Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES1986.410	Sewer: Solar Power Purchases	\$1,265

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES1680.208	Sewer IT: Equipment	\$1,265

Authorizing Budgetary Transfer of \$23,415 into Sewer's Overtime Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES8130.153	Sewer: Overtime	\$23,415

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$23,415

Authorizing Budgetary Transfer of \$94,025 into Sewer's Utility/Fuel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES8130.410	Sewer: Utility/Fuel	\$94,025

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$94,025

Authorizing Budgetary Transfer of \$16,010 into Sewer's Telephone Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES8130.41001	Sewer: Telephone	\$16,010

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$16,010

Authorizing Budgetary Transfer of \$4,155 into Sewer's Service Contracts & Repairs Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES8130.412	Sewer: Service Contracts & Repairs	\$4,155

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$4,155

Authorizing Budgetary Transfer of \$520 into Sewer's Postage & Freight Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES8130.417	Sewer: Postage & Freight	\$520

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$520

Authorizing Budgetary Transfer of \$35,150 into Sewer's Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES8130.418	Sewer: Contract Services	\$35,150

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$35,150

Authorizing Budgetary Transfer of \$410 into Sewer's Gasoline & Diesel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES8130.419	Sewer: Gasoline & Diesel	\$410

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$410

Authorizing Budgetary Transfer of \$200 into Sewer's Uniforms & Cleanings Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES8130.420	Sewer: Uniforms	\$200

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$200

Authorizing Budgetary Transfer of \$38,405 into Sewer's Retirement Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES9010.811	Sewer: Retirement	\$38,405

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$38,405

Authorizing Budgetary Transfer of \$13,105 into Sewer's Unemployment Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES9050.811	Sewer: Unemployment	\$13,105

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$13,105

Authorizing Budgetary Transfer of \$45,300 into Sewer's Health Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES9060.811	Sewer: Health Insurance	\$45,300

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$45,300

Authorizing Budgetary Transfer of \$17,340 into Sewer Retiree's Health Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES9060.816	Sewer Retiree's: Health Insurance	\$17,340

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$17,340

Authorizing Budgetary Transfer of \$8,525 into Sewer Retiree's Medicare Eligible Health Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES9060.819	Sewer: Medicare Eligible Health Insurance	\$8,525

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$8,525

Authorizing Budgetary Transfer of \$5 into Sewer's Principal BAN's Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES9730.606	Sewer: Principal BANs	\$5

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$5

Authorizing Budgetary Transfer of \$17,000 into Sewer's Enterprise Lease Interest Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES9790.711	Sewer: Enterprise Lease Interest	\$17,000

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$17,000

Authorizing Budgetary Transfer of \$500,000 into Sewer's Interfund Expense Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
ES9901.900	Sewer: Interfund Expense	\$500,000

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
ES9710.610	Sewer: Principal Serial Bonds	\$500,000

Authorizing Budgetary Transfer of \$6,805 into Water's Liability Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW1910.413	Water: Liability Insurance	\$6,805

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW1680.418	Water IT: Contract Service	\$6,805

Authorizing Budgetary Transfer of \$20,520 into Water Supply's Salary Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8320.151	Water Supply: Salary	\$20,520

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW1680.418	Water IT: Contract Service	\$20,520

Authorizing Budgetary Transfer of \$25,430 into Water Supply's Overtime Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8320.153	Water Supply: Overtime	\$25,430

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.208	Water Supply: Equipment	\$25,430

Authorizing Budgetary Transfer of \$2,210 into Water Supply's Telephone Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8320.41001	Water Supply: Telephone	\$2,210

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW1680.418	Water IT: Contract Services	\$2,210

Authorizing Budgetary Transfer of \$3,815 into Water Supply's Gasoline & Diesel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8320.419	Water Supply: Gasoline & Diesel	\$3,815

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.409	Water Supply: Travel & Conferences	\$3,815

Authorizing Budgetary Transfer of \$70 into Water Supply's Uniforms & Cleanings Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8320.420	Water Supply: Uniforms	\$70

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.409	Water Supply: Travel & Conferences	\$70

Authorizing Budgetary Transfer of \$470 into Water Supply's FICA & Medicare Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8320.801	Water Supply: FICA & Medicare	\$470

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.416	Water Supply: Advertising & Printing	\$470

Authorizing Budgetary Transfer of \$10 into Water Shop's Equipment Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8340.208	Water Shop: Equipment	\$10

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.417	Water Supply: Postage & Freight	\$10

Authorizing Budgetary Transfer of \$10 into Water Shop's Travel & Conferences Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8340.409	Water Shop: Travel & Conferences	\$210

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.417	Water Supply: Postage & Freight	\$210

Authorizing Budgetary Transfer of \$15,830 into Water Shop's Utility/Fuel Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8340.410	Water Shop: Utilities & Fuel	\$15,830

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.418	Water Supply: Contract Services	\$15,830

Authorizing Budgetary Transfer of \$560 into Water Shop's Service Contracts & Repairs Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8340.412	Water Shop: Service Contracts & Repairs	\$560

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8340.153	Water Shop: OT	\$560

Authorizing Budgetary Transfer of \$550 into Water Shop's Supplies & Materials Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8340.414	Water Shop: Supplies	\$550

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8340.153	Water Shop: OT	\$550

Authorizing Budgetary Transfer of \$1,025 into Water Shop's Contract Services Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW8340.418	Water Shop: Contract Services	\$1,025

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8340.153	Water Shop: OT	\$1,025

Authorizing Budgetary Transfer of \$5,055 into Water Retiree's Health Insurance Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW9060.817	Water Retiree's Health Insurance	\$5,055

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW9010.810	Water's Retirement	\$5,055

Authorizing Budgetary Transfer of \$291,000 into Water's Principal BANs Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW9731.606	Water: Principal BANs	\$291,000

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW9060.810	Water: Health Insurance	\$291,000

Authorizing Budgetary Transfer of \$35,635 into Water's Enterprise Capital Lease Interest Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW9790.711	Water: Enterprise Cap Lease Interest	\$35,635

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW9710.710	Water: Interest Serial Bonds	\$35,635

Authorizing Budgetary Transfer of \$2,189,200 into Water's Interfund Account

<u>TO CODE NO.</u>		<u>AMOUNT</u>
EW9901.900	Water: Interfund	\$2,189,200

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW1950.405	Water: Taxes on Property	\$157,067

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW1986.410	Water: Solar Power Purchases	\$14,886

<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8310.151	Water Admin: Salary	\$22,024
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.410	Water Supply: Utility/Fuel	\$77,625
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.414	Water Supply: Supplies & Materials	\$47,963
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.456	Water Supply: Operating Leases	\$44,223
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8340.151	Water Shop: Salary	\$141,499
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8340.456	Water Shop: Operating Leases	\$132,015
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8340.801	Water Shop: FICA & Medicare	\$14,399
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW9040.810	Water: Worker's Comp.	\$57,477
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW9070.610	Water: Principal Serial Bonds	\$1,319,438
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW9711.499	Water: Legal Fees	\$91,776
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW9060.810	Water: Health Insurance	\$37,782
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW8320.418	Water Supply: Contract Services	\$22,213
<u>FROM CODE NO.</u>		<u>AMOUNT</u>
EW9731.706	Water: Interest BAN	\$8,813

Seconded by Feeney.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 50

**AUTHORIZING THE CREATION OF FOUR (4)
TEMPORARY POSITIONS OF FIRE FIGHTER (AG3410).**

By Adams:

WHEREAS, it is the recommendation of Brian Adams, Treasurer for the City of Rome, that four (4) temporary positions of Fire Fighter (AG3410) be created, effective from March 13, 2026 and expiring on April 3, 2026; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, New York, that four (4) temporary positions of Fire Fighter (AG3410) be created, effective from March 13, 2026 and expiring on April 3, 2026; and

BE IT FURTHER RESOLVED, that the City Treasurer is authorized to amend the 2026 budget to reflect same.

Seconded by Feeney.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 51

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH DELAWARE ENGINEERING, D.P.C. (\$23,500.00).**

By Guiliano:

WHEREAS, Joseph Guiliano, Commissioner of the Department of Public Works for the City of Rome, has recommended that the City of Rome, New York, retain the services of Delaware Engineering, D.P.C., for well monitoring at the Tannery Road Landfill, for a total amount not to exceed \$23,500.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Delaware Engineering, D.P.C., for well monitoring at the Tannery Road Landfill, for a total amount not to exceed \$23,500.00, pursuant to the attached proposal, which is made part of the Resolution.

Seconded by Feeney.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026



DELAWARE ENGINEERING, D.P.C.

28 Madison Avenue Extension
Albany, New York 12203

Phone: 518.452.1290 / Fax: 518.452.1335
Delaware Engineering.com

December 3, 2025

Joe Guiliano
Commissioner of Public Works
City of Rome
City Hall, 198 N. Washington Street
Rome, New York 13440

Re: Cost Estimate 2026 Tannery Road Landfill Monitoring

Dear Mr. Guiliano:

Delaware Engineering is pleased to provide you with the following proposal for the 2026 environmental monitoring at the former Tannery Road landfill.

This proposal assumes the following scope of work:

- A. Four (4) monthly ground water level measurements from the required monitoring wells and operation and maintenance monitoring. There is one baseline sampling required in 2026, scheduled for March 2026.
- B. Compilation of ground water analytical data into an environmental database containing all Tannery Road Landfill ground water analytical data.
- C. Tabulation and review of data to track the progress of pumping.
- D. Preparation of the NYSDEC required annual Project Review Report, which compiles the results of the quarterly water level monitoring, the groundwater analyses data, and the landfill leachate pumping data.

Our proposed cost for completing the landfill monitoring as outlined above is \$23,500. Costs are detailed in the attached table.

If you have any questions regarding this proposal, please contact me at (518) 452-1290 or via email at tledder@delawareengineering.com.

Sincerely,

Tracey Ledder
Senior Environmental Scientist
DELAWARE ENGINEERING, D.P.C.

2026 CITY OF ROME
LANDFILL MONITORING AND REPORTING COST ESTIMATE

City of Rome 2026 Landfill Monitoring									
Labor Classification									
1 Principal Engineer/Scientist	2 Engineer/Scientist/Planner II	3 Engineer/Scientist II	4 Engineer/Scientist I	5 Senior Project Manager	6 Senior Designer/Technician	7 Designer/Technician/Construction Inspection	8 Technical Typist		
Labor Schedule									
Task/Activity Description	1	2	3	4	5	6	7	8	Cost Estimate
1.0 March 2026 Annual Baseline Sampling/Reporting		16				1	12		\$4,480
2.0 Three Quarterly Water Level Monitoring Events		12				3	36		\$6,780
3.0 Annual NYSDEC Project Review Report	8	16				2		2	\$6,320
3.0 Laboratory Analytical									\$6,000
4.0 Expenses									\$920
Total Hours	8	44	0			6	48		108
Total Cost									\$23,500
TOTAL PROJECT COST									\$23,500

RESOLUTION NO. 52

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH TROY & BANKS.**

By Adams:

WHEREAS, Brian Adams, Treasurer for the City of Rome, has recommended that the City of Rome, New York, retain the professional services of Troy & Banks, to audit electric, gas, propane and telecommunication expenses for the City of Rome over the previous six years, for a total amount not to exceed 33% of the successful recovery; now, therefore

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Troy & Banks, to audit electric, gas, propane and telecommunication expenses for the City of Rome over the previous six years, for a total amount not to exceed 33% of the successful recovery, pursuant to their attached proposal which by this reference is made a part of this Resolution.

Seconded by Feeney.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026



AGREEMENT

TIPS Contract Number 170602
Consulting and Other Related Services

This Agreement is entered into as of _____ between Troy & Banks, Inc. ("T&B") and _____ with an address at _____ (the "TIPS Member").

In consideration of the mutual agreements hereafter set forth, T&B and the TIPS Member agree as follows:

1. **Engagement:** The TIPS Member engages T&B to conduct a billing, tariffs, impositions, costs and charges review, examination and survey (the "audit") of the following utilities and other services provided by third parties to the Client (check as applicable):

- Electric
- Gas
- Propane
- Water/Sewer
- Telecommunications (data, internet, land line, cell phones)

Unless checked above, T&B will not review or examine any of the foregoing unless the appropriate item is checked above. The foregoing are hereinafter referred to as the "Services."

2. **Overcharges –** For any refunds, credits or rebates obtained by T&B for prior overcharges, billing errors or costs in excess of those permitted by applicable contracts, tariffs, statutes, rules or regulations, TB shall be paid 33% of all monies refunded or credited to the TIPS Member.

3. **Future Cost Reductions -** For any reductions in future costs for electric, gas, propane, water/sewer, and telecommunications (data, internet, land line, cell phones) account invoice expenditures resulting from T&B analysis, the fee is 33% of the amount saved each month for 12 months. T&B will document actual monthly savings obtained by analysis of tariff cost applications.

4. T&B has made and makes no guarantee or assurance of any credit, refund amount, or cost saving results.

5. **If the TIPS Member does not receive refunds, credits, or reductions in future billings, there will be no fee for T&B services.**

6. If the TIPS Member pays the T&B invoice in full within 30 days of the date of the invoice, there will be a 1% discount on the amount due to T&B.

7. This Agreement sets forth the entire understanding and agreement between the parties.

[TIPS Member Name] _____

Troy & Banks, Inc.

By: _____

By: _____

Thomas T. Ranallo, President

Name: _____

Title: _____

Telephone: _____

Telefax: _____

Corporate Offices:
BUFFALO - NEW YORK
2216 Kensington Avenue
Kensington Avenue
at Saratoga
Buffalo, NY 14226
(800) 499-8599
(716) 839-4402
Telefax (716) 839-4452

Branch Offices:

CALIFORNIA
398 E. Carob Ave
Fresno, CA 93654

FLORIDA
3980 W. Broward Blvd
Ft. Lauderdale, FL 33312

2330 Warbler Circle
Lakeland, FL 33810

NEVADA
786 Bigler Court
Post Office Box 2678
Zephyr Cove, NV 89449

NEW YORK
Rockefeller Center
Post Office Box 3968
New York, NY 10185
(212) 699-0621

450 Jericho Turnpike
Suite 203
Mineola, NY 11501
(516) 746-0992

OREGON
111 SW Harrison St. 1D
Portland, OR 97201

TEXAS
6418 Eckhart Rd. #3101
San Antonio, TX 78240

VIRGINIA
325 East Bayview Blvd
Suite #201
Norfolk, VA 23503
(757) 932-1414

e-mail:
save@troybanks.com

internet address:
www.troybanks.com



TROY & BANKS
SMART SOLUTIONSSM

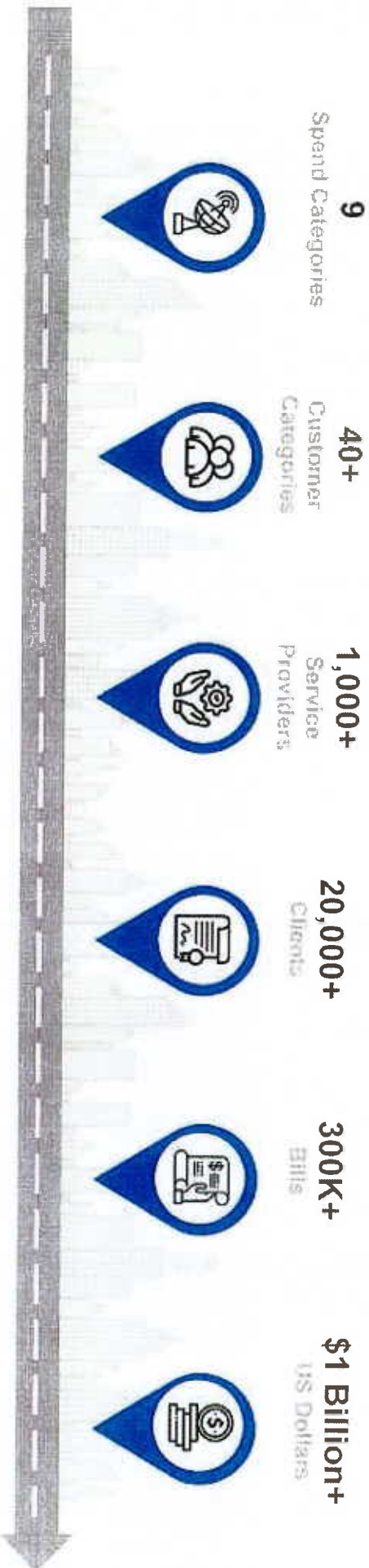
T&B AUDIT SOLUTIONS



Utility | Street Light | Telecom | Cable Franchise | Taxes | Energy Procurement | Solar

Your Smart Solution Awaits

Journey Over 32 Years!



THIRTY-EIGHT
 National and State
 Municipal Service Centers
 Financial Services
 Utility Management, CMT
 Energy Monitor

ACROSS Business
 Information, Contract
 Support, HR Services,
 Project, Labor, Health,
 Insurance, Security, HR
 and many more

SERVICE PROVIDERS
 (EMPLOYER)

CLIENTS in All 50
 States and a select
 number

300K+
 Bills

Over 1 Billion in Billings
 To Date from Partners



About Troy & Banks



Founded in 1991

Troy & Banks helps clients recover returns for billing errors that they have helped avoid in the past and make sure their future efforts do not repeat in the future. We specialize in solutions to reduce utility, especially, electricity, gas, water, sewer, drainage, and tobacco & wireless expenses.



Partnership Approach

We work with some of the world's best brands, with a sole objective of providing a truly no-fault, no-fills cost reduction solution which lets our clients focus on growth & innovation while we focus on enhancing the strategy.



Industry Experts

We deliver business value to our clients with 25 years of operational experience and deep domain knowledge including PSC rules & regulations, industry and functional, along with a global delivery network that offers quality and proven delivery of our solutions.



Customers Trust Troy & Banks



Lee County
Seal of Honor
Florida



LAUDERDALE LAKES
"Globe City"



BNA

Nashville
International
Airport



LINCOLN
CENTER
for the
Performing Arts



dun & bradstreet

Sorrento
CHEESE



JPMorganChase



Ultimate
SOFTWARE



The Met
ropolitan
Opera



BRIDGEPORT
PUBLIC SCHOOLS



and Thousands more

Client Testimonials



City of Buffalo

"I would like to thank Troy & Banker of the exceptional job that you have performed for the City of Buffalo. The City has realized over \$2 million dollars in refunds and savings. The work has been very successful and the City looks forward to your continued work on the payroll."

Kevin J. Kaurigan, CPA
City Auditor
City of Buffalo, NY



Amtrak

"I would like to thank the staff of Troy & Banker, Inc. for your effective review of our utility and telecom accounts. Your work yielded refunds and future savings in excess of \$1,100,000."

Gary E. Slowacki
Deputy Inspector General
Amtrak



Orange County Public Schools

"The audit is well representative. Troy & Banker recovered over \$50,000 in refunds and over \$500,000 in annual savings. We are very pleased with the firm."

Use E. Conway
Senior Administrator
Orange County Public Schools



New York Stock Exchange

"Thank you for making our 100th anniversary as you did. We received from NYSE a return well beyond our expectations over our 100th anniversary. Probably, in the future we will continue with the Troy & Banker team."

Ed Reilly
Managing Director
New York Stock Exchange



State University of New York

"Troy & Banker provided SUNY with a valuable and unique service. Troy & Banker's audit process is one that we would not hesitate to repeat in the future."

Maht Hassan
Assistant Director of
Financial Affairs
SUNY



Meet Our President

Mr. Thomas Ranallo

Tom established Troy & Banks in 1991 as a professional forensic auditing firm to help clients recover refunds for utility and telecommunications billing errors that may have happened in the past and to make sure that those errors do not reoccur in the future.

As President, Tom drives the strategic vision, key growth planning initiatives, and continual process improvement for T&B.

Raised in Buffalo, NY, Tom has a passion for all Buffalo sports — professional and collegiate. He is also an avid fisherman and golfer and supports various philanthropic organizations including Fellowship of Christian Athletes.

Bringing in Big Fish...Big Ideas...Big Refunds!... since '91



The Audit Process

Phase 1: Audit Setup (Approx. 45 Days)

- Complete billing information from customer including:
 - Postal Billing Address/Invoices
 - Account Lists
 - Facilities List
 - Service Contracts & LOAs
 - Customer & Street Light Inventory
 - Parking Lot & Ramp Inventories
- Order all Transcripts of utility providers & Customer Service Records, etc.
- Organize Data for Phase 2

Phase 2: Detailed Audit (Approx. 2-6 Weeks)

- Populate data in proprietary inventory management system
- Conduct detailed review of charges, utility, customer needs, taxes, meter adjustments, contracts, reconcile physical & billed inventory
- Validate monthly charges against meter data, contracts, etc.
- Conduct address audit & review studies
- Conduct overall compliance review
- Identify billing errors and cost saving opportunities

Phase 3: Implementation (Approx. 4-8 Weeks)

- Report findings to customers to determine price order, and request reference on billing errors
- Track claims & other implementation error completion
- Verify completed cost savings with vendors & invoices
- Develop final management summary
- Finalize document and report any issues



Our Services



Telecom Audit

- Contract Review
- Compliance
- Regulatory Proof
- Certificates
- Tax Invoices
- Historic Billing Review
- Billing & Accounting
- Telecom Fraud
- Contract Overcharges
- Dispute Filing
- Telecom Management



Energy Audit & Procurement

- Accrual Identify Charges
- Improved Rate Assignment
- Alternative Rate Structures
- Appraisal Demand Forecast
- Alternative Usages
- Utility to Month Billing
- Applicable Incentives
- Applicable Credits
- Disputes
- Incentive Delivery Voltage
- Leases and Lease
- Indicators
- Utility Fee Tags



Street Light Audit

- Field Checked Street
- Lights or Energy
- Fees & Light Hours
- Compliance
- Street Light Usage
- Reporting Quality
- City Utility Costs
- Procurement
- LED Price Discrepancies
- Dispute Filing
- Tracking
- and Management



Cable Franchise Fee Audit

- Identify sources of revenue subject to franchise fee
- Detailed review of franchise agreement
- Create walk to swagare relevant accounting data
- Discrepancy, audit cost & value to supporting government
- Dispute filing
- Dispute active
- Dispute with local
- Dispute with
- Dispute with (financial)



Water/Sewer Audit

- Identify billing irregularities
- Confirm rates & tariff compliance
- Detailed historical review of usages
- Dispute filing





Telecom Forensic Audit

At a glance

Troy & Barnes will conduct a One-Time Telecom Bill Evaluation

Troy & Barnes managed activities include:

- Site Evaluations
- Loss Estimation Analysis
- Mobile Line Analysis
- WAP/WAP2S Data Circuit Analysis

This will provide a view on:

- Network coverage optimization
- Circuit & line utilization
- Telecom cost optimization

- Cost performance analysis
- Analysis of all telecom services
- Federal, State, Local Taxes and Surcharges analysis
- Highlights Top Expenses

T&B will manage the one-time telecom bill evaluation process...



...that is structured to address all specific needs of Customer

1. Tactical

Identify and analyze customer's usage details, line items

Always refer to contract terms

2. Strategic

- Analyze all charges
- Analyze customer's contract
- Review all services
- Extract customer's plan information



Voice | Data

- Equipment used (cell phone, laptop, etc)
- Text
- Email
- MMS & other Services
- Contract Review
- Support/Accounting Information

Wireless

- Contract Review
- Cellular
- Landline
- Fax
- Internet
- Cable
- Satellite
- Other Services
- Contract Review

Additional Customer Services for Sprint/Verizon/AT&T





Telecom Tax Analysis

At a glance

Troy & Banks will analyze taxes and surcharges billed in detail.

Tax analysis activities include:

- Identifying taxes/surcharges falling in error
- Comparing appearance for determining tax exemption status
- Requesting service providers to implement good exemptions
- Collaborate with Customer Stakeholders

Who should use our services

- Large and midsize tel. & CLE
- Tax exempted organizations
- On-site customers located in appropriate end-use sectors
- Organizations with offices in multiple states
- Multiple organizations with multiple service providers
- Service providers offering end-use services

Troy & Banks will Audit Taxes..

1. Tactical

Identifying Telecom taxes/surcharges billed in bills

Identifying incorrect taxes/surcharges or exemptions

2. Strategic

- Operational requirements
- Service identification
- Find in bill savings & return on investment

Provide visibility & complete paperwork as necessary to complete tax exemption process

Data Extraction

Exception Identification

Liason between Customer, Government & Provider

Implementing Exemptions

Before & After Billing Analysis





Energy Audit

At a glance

T&B will analyze all energy services for refund & savings opportunities

A sample of the issues we examine include:

- Incorrect Monthly Charges
 - Incorrect Rate Assignments
 - Alternative Rate Schedules
 - Apparent Demand Factors
 - Apparent Usage
 - Multiple Month Pilgrims
 - Inaccuracy Estimated Bills
 - Applicable Riders
 - Applicable Credits or Discounts
- Additional factors we will examine include:
- Meter Accuracy
 - Metered Factor

T&B will perform a forensic audit of all energy accounts

1. Tactical

T&B obtains historical utility data from vendors

T&B analyzes the data for potential refund & savings opportunities

2. Strategic

- Identification of high-potential
- A review of major refunds or credits requires scrutiny
- Ensure transactions are applied correctly
- Ensure credits will be returned by future audits



Enabling us to identify potential refunds & savings opportunities

Energy Audit Summary

- Outline of all energy services accounted to the customer
- All errors investigated to the main letters
- Accounts by account number
- Accounts by address number

- Total refund and savings opportunity
- Recommendations





Renewable Energy Opportunities

At a glance

Across the nation, states and local governments are increasingly adopting and updating policies and programs that encourage energy efficiency and renewable energy.

Customers want to save money, move towards renewable energy for ESG and Sustainable Goals, and be less exposed to their utility.

These three programs available for customers of all sizes to save their money and/or meet their sustainable goals:

Community Solar

- No out-of-pocket costs, \$0 to enroll.
- No installation of solar panels or any other equipment.
- A no-risk/high reward solution that brings term discounts to the property while solving your renewable needs.
- Your existing energy supply contracts you have in place are unaffected.

Rooftop Solar

- No out-of-pocket costs.
- Renewable energy equipment built on-site (solar panels and/or battery storage and CIP).
- A savings range of 10-20%.
- Reduce the amount of energy you buy from the high-price utility.
- Potentially reduce your demand to 15% of the

- The relationship you have with your utility is unaffected.
- Approximate savings of 10% with credits appearing directly on the utility bill.

- Provide direct energy for ESG / Marketing / Sustainability.
- Revenue generating leaves available for rooftop utility rate spread.



At a glance

T&B will analyze refunds & recovery opportunities across street light billing categories

T&B managed activities include:

- Street light inventory research
- Comparative financial billing software
- Checkable utility street light rates & tariffs
- Quarterly financial changes & billing
- Monitoring Street Light Change Reports

Analysis include:

- Identifying erroneous billing inventory vs. GIS (on-field data)
- Discrepancies & tariff systems for comparison to billing
- Targeting LED rollout
- Identifying potential savings billing items

T&B will analyze rates & tariffs, and field-check inventory vs. billing

1. Tactical

Identify inventory issues, rates & tariffs, and billing analysis

Finance data for potential savings

2. Strategic

- Manage rollouts
- Analyze for budgeting
- Show rollouts
- Future billing projections

Enabling us to identify potential refunds & future savings

Street Light Inventory vs. Billing Data

- Call in & review utility street inventory
- Conduct on-site & remote audits
- Identify discrepancies between field data and billing - to determine utility
- Prepare monthly billing reports & identify discrepancies (utility & audit)
- Full GIS inventory reconciliation reports

Rate & Tariff Compliance

- Identify applicable rates and LED conversion analysis
- Target refunds 5-10% per year
- Identify potential rollouts over budget or per shift delays

Financial forecasts for equipment for quarter, half and full year





Merchant Services Audit

At a glance

T&B will analyze payment processing statements including Merchant and ACH

T&B managed activities include:

- Detailed address review
 - Determine pricing model – (Fees) Tested
 - Compare you overall effectiveness with industry standards
 - Determine PCI Compliance, FIMV Compliance
- analyze practices:
- Retailer's competitive cost analysis
 - Monthly Annual and Total Year spend
 - Fraud charge review - reduction new for old costs

T&B will analyze merchant statements and existing contracts

1. Tactical

- Review Existing Processing Enrollment
- Review Existing Processing Enrollment

2. Strategic

- Presenting
- Contract review
- Review merchant services for benefit
- Review merchant services



Enabling us to determine current pricing structure and explore cost savings opportunities

Proposal Review

A detailed review of your proposal primarily should include the current structure of your current contract and the proposed changes.

Complete Application

After the proposal review, we will complete the application with you and your merchant.

ACH/CC/INTL





Lost Funds Recovery Audit

At a glance

T&B will search for potential opportunities owed to your organization and help file all paperwork associated with the claims.

T&B managed activities include:

- Conduct research to identify recoveries;
- Prepare refund claim forms for signature;
- Provide any additional required;
- Prepare entire refund request package that will include all supporting documents;
- Prepare claim monitoring with all related case management and correspondence.

Client activities include:

- Provide a list of insured operating entities;
- Verify CTRs associated with each entity;
- Provide proof of ownership;
- Mail all refund packages.

T&B will conduct a search for Lost Funds owed.

1. Tactical

Identify the insured entities

Assign staff to process insured entities

2. Strategic

- Analyze all findings
- Monitor case developments
- Follow up on claims
- Provide all additional services

Enables us to identify potential refunds & recovery opportunities

Approach customized for approach for claims to be reviewed/recover



Getting Started is Simple - 1,2,3



1



One month's bill from each of your utility and telecom accounts

2



Execute the Client Agreement and Letter of Authorization

3



Start-up call/meeting as required by customer



Letters from our impressed Customers



CITY OF BUFFALO

THE OFFICE OF THE
AUDITOR GENERAL
1255 COLLEGE
BUFFALO, NY 14206
TEL: 716-855-3300

NEW YORK STATE
OFFICE OF THE
COMPTROLLER
110 N. STATE ST.
ALBANY, NY 12243
TEL: 518-474-2200

MARK J. SCHROEDER
AUDITOR GENERAL

November 22, 2017

Mr. Keith Tyson, Vice President
Troy & Banks, Inc.
2216 Kensington Avenue
Buffalo, NY 14226-4812

Dear Keith,

I would like to thank Troy & Banks (T&B) on the exceptional job that you have performed for the City of Buffalo over the last two decades. The City realized around \$1.6 million dollars in refunds in T&B's first audit in the late 1990's and currently, has realized over \$1.3 million dollars with the recent ongoing audits. The work has been very successful, and the City looks forward to your continued work on its behalf!

Not only has the City realized \$3 million dollars in refunds and savings, it also has found a trusted partner that has exceeded on the City's behalf to both the local regulated utility - National Grid and the New York State Public Service Commission. The work that has been done in Buffalo, with these organizations has been vital to the success of audits.

T&B has been able to navigate changes in the regulated utility market on Buffalo's behalf. This is especially true of the intensive measurement of work in securing street light refunds and ensuring the accuracy of National Grid's billing. Your services are critical to any municipality considering a LED retrofit or the purchase of the utilities street lighting system.

The audit process was very simple and involved very little of our time and effort. I would highly recommend your services to any company or municipality as a potential source of additional revenue, as well as for future savings due to correcting the bills.

Regards,

Mark J. Schroeder
Mark J. Schroeder, CPA

M&T Bank

February 4, 2019

Troy & Banks, Inc.
2216 Kensington Avenue
Buffalo, NY 14226

Ben Finn

Established in 1856 as Manufacturers and Traders Bank, M&T Bank Corporation is one of the 50 largest U.S. headquartered commercial bank holding companies, with current assets of \$83.2 billion and over 725 branches, 1,500 M&T Bank ATMs and more than 15,000 employees throughout New York, New York, Pennsylvania, Washington, D.C., Virginia, West Virginia, New Jersey, Florida, Delaware and Toronto, Canada.

We are grateful for your work on our behalf with Verizon, Comcast, Time Warner, Sprint, and numerous other providers. I know that dealing with so many providers as we have presented a unique challenge for your service. It is a relief to have a company that can manage all these accounts and deliver the results of your work in refunds and savings.

Our telecom costs are in excess of \$10 million annually. With costs that high, I want to verify that we are being billed accurately. Now that your audit is complete, I can be very assured that we are

On behalf of M&T Bank, we appreciate all of your work!

Thanks again,
Ben Finn
Ben Finn
Vice President
Accounting with.com



CITY OF VIRGINIA BEACH

November 21, 2017

Mr. Thomas J. Kunkel, President
Troy & Banks, Inc.
2216 Kensington Avenue
Buffalo, NY 14226-4812

Dear Tom:

I would like to thank Troy & Banks on an exceptional job that you have performed on our behalf concerning utility and street light audits.

To date, your audit work has been very successful resulting in excess of \$300,000 in overall refunds and savings. The street light portion of the audit exposed serious issues, from lights not in the field to wrong distributors which produced \$150,000 in refunds.

Your review of our wireless accounts, resulted in savings of nearly \$55,000, stemming from the removal of unnecessary charges. Additionally, the data optimization reports you analyzed allowed for \$53,000 in savings. Due to your discovery that our emergency communication provider was not receiving an updated number count for the City's 911 service, we received \$24,000 in savings and an additional \$75,000 in retroactive recoveries. This discovery triggered the provider to conduct an audit of all its customers across the entire Commonwealth of Virginia.

Furthermore, we appreciate your assistance with the negotiation of our utility contracts which resulted in annual savings of \$51,000 and the refunds of \$19,000 that you were able to recover in response to several erroneous demand reads by our electric provider.

The process was simple and involved very little of our time and effort. I would highly recommend your services to any company or municipality as a potential source of additional revenue, as well as for future savings as a result of corrected billing.

Ultimately, every unnecessary expense adds up so no matter what the dollar amount is, we always want to make sure we are being good stewards of taxpayer dollars.

Sincerely,
London Renna
London Renna
City Auditor

Credit Samples on customer invoices

Customer Bill
 3000 COVENANT CENTER BLVD
 SUITE 1000
 WASHINGTON DC 20001



Loggin Service (Schedule 150 / SM4)
 Distribution Service
 Distribution Service (SM4)
 Distribution Service (SM4)
 Electricity Supply Fee (ESS)
 All Other Applicable ESS Riders
 Fuel and Gas Surcharges
 Logging Ad. (Enclodes) Fuel
 Adjustment
 Allocation
 Total Current Charges
 325,875.93
 2,482.85
 67,504.13
 42,306.99
 45,716.72
 1,400,000.00
 1,881,885.62
 453,804.50

AT&T Business Services		For Billing Requirements: 1 800 400 5473	
ACCOUNT BALANCE	11,520.00	ACCOUNT BALANCE	11,520.00
PREVIOUS BALANCE	11,520.00	PREVIOUS BALANCE	11,520.00
PAID	0.00	PAID	0.00
NEW CHARGES	0.00	NEW CHARGES	0.00
TOTAL AMOUNT DUE	11,520.00	TOTAL AMOUNT DUE	11,520.00

Item No.	Date	Description	Adjustments	Payments
1	8-20	Payment		188.74
2	8-24	Adjustment-AT&T LD	1,400,000CR	
Totals			1,400,000CR	188.74

Thank you, Justin.

The Company would like to extend a settlement offer to resolve this matter. Our proposal is to it amount of \$11,421.52. Please advise if these terms are acceptable.

Matix Wellington
 Sr. Analyst, Office of the President

Customer Organization
 nationalgrid
 One Metrocenter Circle
 Suite 1100
 (929) 324-4382
 Matix.Wellington@nationalgrid.com

Services, L.L.C. Accounts Receivable (AR): 1-800-218-8858

RECEIVABLE 210	1,400,000.00
PREVIOUS BALANCE	11,520.00
PAID	0.00
NEW CHARGES	0.00
TOTAL AMOUNT DUE	1,411,520.00

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustment	Payment
1	10-14	Monthly Service	4,716.00	
2	10-14	Monthly Service	3,224.26	
3	10-14	Taxes and Surcharges	14,560.00	
4	10-14	Fees and Surcharges	4,180.00	
Totals			16,700.26	10,000.00

New Charges

Monthly Charges 05-11 through 06-10:	\$ 3,451.89
One-Time and Period Charges/Credits:	\$ 1,253.51
Usage Service Charges:	\$ 6,717.20
Federal Excise Tax:	\$ 1.87
State/Local Taxes and Fees:	\$ 29.35
Total Taxes/Fees on New Charges:	\$ 11,421.52

Balance Brought Forward

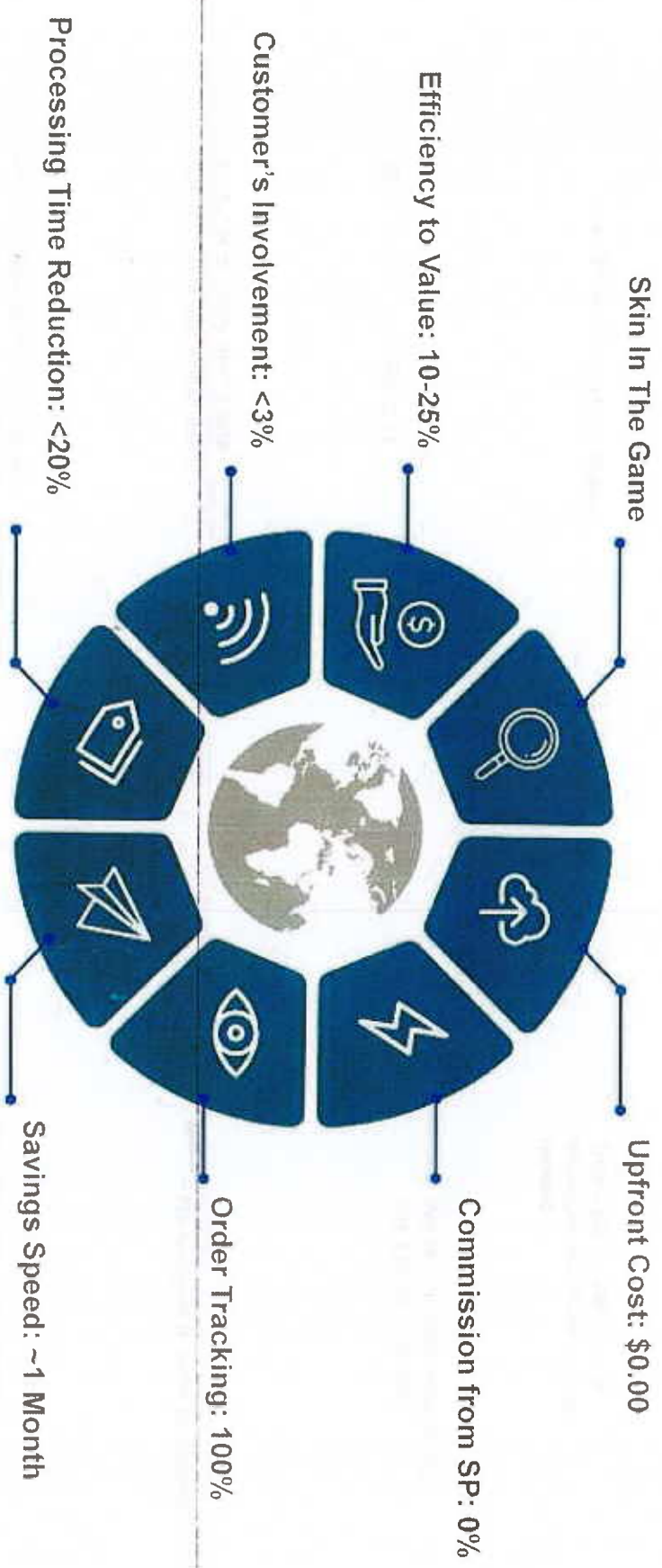
Balance as of Last Monthly Invoice:	\$ 51,693.74
Payments Received:	\$ 36,752.97
Balance Brought Forward:	\$ 14,940.77

Total New Charges, Taxes and Fees: \$ 11,421.52

Balance Brought Forward: \$ 14,940.77



In Summary





www.troybanks.com



save@troybanks.com



+1 800-499-8599

FIND US HERE

THANK YOU

RESOLUTION NO. 53

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH LAST LEFT (\$1,600.00).**

By Guiliano:

WHEREAS, Brandon Lovett, Director of Parks and Recreation for the City of Rome, has recommended that the City of Rome, New York, enter into an agreement with Last Left to perform a one-night concert at the Rome City Hall Griffon Green from 6:00p.m. to 8:00p.m. on September 16, 2026, at a total amount not to exceed \$1,600.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Last Left to perform a one-night concert at the Rome City Hall Griffon Green from 6:00p.m. to 8:00p.m. on September 16, 2026, at a total amount not to exceed \$1,600.00.

Seconded by Nash.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 54

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH ISAAC FRENCH (\$600.00).**

By Guiliano:

WHEREAS, Brandon Lovett, Director of Parks and Recreation for the City of Rome, has recommended that the City of Rome, New York, retain the services of Isaac French to perform a one-night concert at the Rome City Hall Griffon Green from 6:00p.m. to 8:00p.m. on August 19, 2026, at a total amount not to exceed \$600.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Isaac French to perform a one-night concert at the Rome City Hall Griffon Green from 6:00p.m. to 8:00p.m. on August 19, 2026, at a total amount not to exceed \$600.00.

Seconded by Feeney.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 55

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH SHOWTIME THE BAND, LLC (\$1,500.00).**

By Guiliano:

WHEREAS, Brandon Lovett, Director of Parks and Recreation for the City of Rome, has recommended that the City of Rome, New York, retain the services of Showtime the Band, LLC, to perform a one-night concert at the Rome City Hall Griffo Green from 6:00p.m. to 8:00p.m. on August 5, 2026, at a total amount not to exceed \$1,500.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Showtime the Band, LLC, to perform a one-night concert at the Rome City Hall Griffo Green from 6:00p.m. to 8:00p.m. on August 5, 2026, at a total amount not to exceed \$1,500.00.

Seconded by Adams.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 56

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH RYAN QUINN (\$700.00).**

By Guiliano:

WHEREAS, Brandon Lovett, Director of Parks and Recreation for the City of Rome, has recommended that the City of Rome, New York, retain the services of Ryan Quinn, to perform a one-night concert at the Rome City Hall Griffon Green from 6:00p.m. to 8:00p.m. on June 17, 2026, at a total amount not to exceed \$700.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Ryan Quinn, to perform a one-night concert at the Rome City Hall Griffon Green from 6:00p.m. to 8:00p.m. on June 17, 2026, at a total amount not to exceed \$700.00.

Seconded by Feeney.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 57

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH BARTON & LOGUIDICE, D.P.C. (\$69,400.00).**

By Feeney:

WHEREAS, Joseph Guiliano, Commissioner of the Department of Public Works for the City of Rome, has recommended that the City of Rome, New York, retain the professional services of Barton & Loguidice, D.P.C., for the engineering design of anticipated excessive infiltration into the sanitary system., for a total amount not to exceed \$69,400.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Barton & Loguidice, D.P.C., for the engineering design of anticipated excessive infiltration into the sanitary system., for a total amount not to exceed \$69,400.00, pursuant to the attached proposal, which is made part of the Resolution.

Seconded by Guiliano.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

Barton &Loguidice

October 21, 2025

Mr. Joseph G. Guiliano, Commissioner of Public Works
City of Rome
198 Washington Street
Rome, New York 13440

Re: Proposal for Professional Services
Griffiss Tech Park Inflow/Infiltration (I/I) Investigations
File: 702.5332

Dear Mr. Guiliano:

Barton & Loguidice (B&L) is pleased to provide this proposal for the above-referenced services.

Project Understanding

The City of Rome sanitary sewer system services the Griffiss Business & Technology Park (f/n/a, the Griffiss Air Force Base). The park is home to a number of businesses and is sewered with mostly 6-inch to 15-inch gravity sewer. During rain events, the City experiences elevated flows at their wastewater treatment facility. Based on the age of the system and limited flow metering recently completed, it is anticipated there are sections of sewer within the park that are contributing to excessive I/I entering the collection system.

It is evident that I/I has increased significantly over the past several years and is affecting treatment capacity of the wastewater treatment facility. B&L is working with the City on planning upgrades to the wastewater treatment facility to accommodate growth in the City, including the new Chobani dairy processing plant expected to begin construction in the near future. Therefore, identifying and reducing I/I in the sewer system will be an important part of ensuring treatment capacity is available to service the City. In an effort to locate and mitigate excessive I/I, the City has requested a proposal from B&L to perform I/I investigations throughout the park.

Scope of Services

B&L proposes to undertake this I&I study within the Park in a stepwise and progressively focused manner. We'll begin with discussions with City personnel and a review of available reports/data, and then progress toward identifying areas of concern through manhole inspections and visual flow monitoring, and then target select areas for level data logging, smoke testing and CCTV. Our approach is not intended to be a comprehensive investigation of the entire sewer system, but more of a streamlined assessment to zero-in on and identify areas of concern. Additional investigations may be recommended in consideration of the results. Our scope of service is as follows:



Sanitary Sewer System Mapping Review: B&L will begin by compiling/reviewing existing information and mapping, and meeting with City staff to identify any suspected I/I sources within the park.

Historical Flow Assessment: B&L will obtain three (3) years of flow data (if available) to see the trends in flow over this time. A summary and graph of the flow vs. time, including daily precipitation (from NOAA records) to correlate peak flows with precipitation events. Wet-weather peaking factors will be calculated to assess the amount of I/I that is influencing the park's collection system.

Flow Observation and Monitoring Program: B&L will install up to five (5) iTracker® sensors and/or ADS Units at key junction manholes within the collection system to measure the net I/I within the respective subareas. iTracker® sensors and/or ADS Units continuously measure and record volumetric changes within a structure during dry and wet weather events. After a period of time, collected data can be analyzed with iTracking® and/or ADS software and algorithms to calculate experienced I/I within a system. We will assess the data to prioritize subareas based on recorded flow patterns. The results will inform subsequent investigations.

Manhole Inspections: B&L will complete up to two (2) days of visual inspections of sanitary sewer manholes throughout the park to document conditions and possible sources of I/I. B&L will complete an inspection report for each manhole inspected. B&L will require the City's assistance in locating and uncovering manholes. It is assumed that paved-over manholes would not be inspected.

Smoke Testing and Dye Testing Programs: Pending results of previous tasks, B&L will conduct up to two (2) days of smoke testing within isolated pipeline/manhole sections identified by the City and B&L as having excessive inflow to identify potential sources of direct and indirect inflow. B&L will review smoke testing field notes and document locations of extraneous flow sources and other defects noted during smoke testing operations. Dye testing will be performed if subsequent information on inflow is required.

Sewer Mainline Cleaning and Televising Program: B&L will subcontract with a qualified contractor to perform up to five (5) days of cleaning and televising of select sections of the gravity sanitary sewer collection system. B&L proposes to develop a recommended (prioritized) sewer section televising program based on the results of the previous tasks. Once the televising is completed, B&L will review written logs and videos and prepare a summary map and table of defects.

Technical Report: B&L will review, interpret, and summarize the data collected under each of the sewer investigative programs and prepare a technical report summarizing the results. Overall, the report will outline steps toward a Capital Improvement Plan (CIP) for removing the identified sources of I/I. The document will present identified sources of I/I and recommend specific measures to mitigate those I/I sources. Where further investigative measures are needed, a plan for those further investigations will be defined. Preliminary cost estimates will be prepared for the recommended rehabilitation program.

Mr. Joseph G. Guiliano, Commissioner of Public Works
City of Rome
October 21, 2025
Page 3



Fee Proposal

Lump Sum

B&L proposes to provide the services described herein for a lump sum fee not to exceed (sixty-nine thousand four hundred US dollars) (\$69,400). B&L proposes to invoice monthly on a percentage complete basis for work completed on the project. If additional services are required, beyond those described above, B&L will provide a supplemental agreement for review and approval prior to commencing the additional services.

Please do not hesitate to contact our office should you have any questions.

We look forward to working with you on this important project.

Sincerely,

BARTON & LOGUIDICE, D.P.C.

A handwritten signature in black ink, appearing to read 'Richard A. Straut', is positioned above the printed name.

Richard A. Straut, P.E.
Executive Vice President

A handwritten signature in black ink, appearing to read 'Eric A. Pond', is positioned above the printed name.

Eric A. Pond, P.E.
Senior Vice President

IFY/jjb

RESOLUTION NO. 58

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH NORTHLAND COMMUNICATIONS.**

By Guiliano:

WHEREAS, Joseph Guiliano, Commissioner of the Department of Public Works for the City of Rome, has recommended that the City of Rome, New York, retain the services of Northland Communications, for phone and internet services at 158 Black River Boulevard, for a total amount not to exceed the price points in the attached service agreement; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Northland Communications, for phone and internet services at 158 Black River Boulevard, for a total amount not to exceed the price points in the attached service agreement, which is made part of the Resolution.

Seconded by Adams.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026



BUSINESS SIMPLE SERVICE AGREEMENT

CUSTOMER: City of Rome
 CUSTOMER REPRESENTATIVE: Jeffery Lanigan
 DATE: December 9, 2025

Northland Communications and City of Rome will enter into the following agreement for the period of 36 months for services located at 158 Black River Blvd., Rome, NY 13440. The terms for the services contained in this agreement are effective at such time services are available for Customer use.

ORDER INFORMATION

SERVICES DESCRIPTION	MONTHLY CHARGE PER UNIT	QTY	SUBTOTAL
POTS Line + FCC Local + Domestic Long Distance included	\$27.00	7	\$189.00

FIBER INTERNET DESCRIPTION	MONTHLY CHARGE PER UNIT	QTY	SUBTOTAL
250Mbps X 50Mbps	\$80.00	1	\$80.00

Northland Communications will provide dedicated Internet access using IP routing.

There may be minimal down time for bandwidth increase, Northland will conmmith the customer.

INSTALLATION DESCRIPTION	ONETIME CHARGE
Internet Installation	\$200.00

Installation will be scheduled to be completed during normal business hours (8am to 4pm, Monday - Friday). If cutover is required to take place outside of normal business hours, an additional \$500.00 fee will apply.



Business Simple Service Agreement
 City of Rome | December 9, 2025

NETWORK EQUIPMENT AND CABLING LOCATION REQUIREMENTS

Northland will install network equipment in a customer specified location to enable customer to connect Northland's voice and Internet service to the customer's network/phone system.

Northland will provide cabling for Northland's installed network equipment at no additional cost given that:

- The distance of the cabling does not exceed 250 feet
- Installation does not require special tools (extension ladder, core drill, lifts, etc.)
- The installation does not run between floors
- There is an open space for the cabling (such as above a dropped ceiling)
- The job can be completed by one technician in less than 2 hours
- The installation of the cabling does not require certification

Cabling installations beyond the scope of the above are not included in this agreement.

TAXES AND SURCHARGES

All charges are exclusive of all taxes, and tax-related surcharges, which Customer agrees to pay. In the event that Customer provides Northland with an authorized exemption certificate, Northland agrees to exempt Customer, effective on the date the exemption certificate is received by Northland.

NOTIFICATIONS

Upon termination of part of a bundle of services, which may include but is not limited to, voice, dedicated Internet, communications equipment and/or data services, pricing for any remaining service is subject to change.

Type 2 transport circuits require a minimum 30 day written notification to cancel the circuits to the appropriate provider.

Additional installation charges may apply for inside wiring beyond the Telco demarcation location.



911/E-911 EMERGENCY SERVICES

Northland Communications is responsible for reporting the physical location of phone numbers to E911 services. For each phone number, Northland's standard policy is to report the location specified on this contract. Should customer implement Voice over Internet Protocol (VoIP) technology on their network and use these phone numbers from locations other than what is specified in this contract, Northland Communications is not liable for erroneous information transmitted to E911 services.

Customer acknowledges reading this notification and understands the limitations associated with their VoIP services by initialing below. By initialing below, Customer also acknowledges that they are authorized to represent and make decisions regarding the telecommunications services provided to this account.

Please reference Northland's full Emergency 911 Policy for more information: [911/E-911 Emergency Services](#)

Jeffery Lanigan Initials

LETTER OF AGENCY

By initialing below, customer acknowledges that they are authorized to represent and make decisions regarding telecommunications services provided to this account. Northland Communications has been selected as its provider for telephone services. Northland Communications is to act as an agent for the ordering of facilities and terminations for local, long distance, products and features. Northland Communications is also authorized to contact all concerned carriers and vendors to obtain information, submit information, place orders for installation, and all other acts necessary to coordinate the successful implementation of this service. The undersigned releases from liability any person to whom this letter is provided for actions taken in accordance with the foregoing.

Jeffery Lanigan Initials

CUSTOMER AGREEMENT

Customer acknowledges that Northland Communications' Standard Terms and Conditions, found here: [Standard Terms & Conditions](#) govern the provision of services by Northland Communications to its Customer.

Jeffery Lanigan Initials

JS

Business Simple Service Agreement
City of Rome | December 9, 2025

INTERNET INSTALLATION PROCESS NOTIFICATION

To ensure a successful cutover, it is CRITICAL that Customer is aware that their IP Addresses will change when they move their internet service to Northland. These addresses are used by devices on Customer's network to communicate with the internet. Customer may need to plan accordingly to modify certain network devices such as firewalls, routers or computer servers to ensure that there is no loss of service at the time of the cutover.

Items to consider:

- Changing the IP addresses of servers such as Email and Web servers
- Changing the IP/configuration of Customer's network routers or firewalls
- Making changes to Customer's network backup plans
- Ensuring that Customer has the correct interfaces and configuration to accept Northland's Ethernet or T1 handoff
- Notifying external networks and services that Customer is using new IP addresses
- Having a qualified IT person or network/data vendor onsite to make changes during the installation
- Having a plan to disconnect Customer's current internet provider (after installation with Northland is complete)

Changing Domain Name DNS records in advance to reflect Customer's new IP addresses. Some of these changes must be made 48 hours or more in advance.

Please be advised that Northland is not able to make changes to devices on the Customer's network at any time including during installation. In the event that Northland cannot complete an installation because changes need to be made on Customer owned network devices, Northland will either abort the installation or complete what they can at the direction of the Customer. Additional charges may apply if Northland needs to return to complete an installation that could not be completed because the Customer is not prepared as agreed through this document.

Jeffery Lanigan Initials

Business Simple Service Agreement
City of Rome | December 9, 2025

*I UNDERSTAND AND AGREE TO THE ABOVE ITEMS, AND TO THE TERMS AND CONDITIONS OF THIS SERVICE AGREEMENT.
I UNDERSTAND THAT THIS AGREEMENT MAY BE VOIDED IF NOT EXECUTED WITHIN 30 DAYS.*

Jeffery Ianigan Title Date _____

John Matthews, Senior Customer Experience Manager Date



RESOLUTION NO. 59

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO AWARD RFB-2026-001 AND ENTER INTO AN AGREEMENT WITH VECTOR CONSTRUCTION CORP. (\$1,563,144.00).

By Guiliano:

WHEREAS, Joseph Guiliano, Commissioner of the Department of Public Works for the City of Rome, has recommended that the City of Rome, New York, award RFB-2026-001 and enter into an agreement with Vector Construction Corp., for the 2026 South James Street Bridge Project, for a total amount not to exceed \$1,563,144.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to award RFB-2026-001 and enter into an agreement with Vector Construction Corp., for the 2026 South James Street Bridge Project, for a total amount not to exceed \$1,563,144.00, pursuant to the attached proposal, which is made part of the Resolution.

Seconded by Adams.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

BID FORM

The following bid proposal is hereby made to: The City of Rome, New York (Project Sponsor).

STIPULATED AMOUNTS: The Undersigned hereby proposes and agrees to perform all the work and furnish all the necessary labor, materials, equipment, tools and services necessary for **The Rehabilitation of South James Street Bridge over Erie Barge Canal, BIN 4206450, PIN 2754.71, D040489.**

All work shall be undertaken in accordance with the Drawings, Specifications, and other Contract Documents prepared by LaBella Associates, DPC, 316 S. Clinton Street, 2nd Floor, Syracuse, NY 13202, for the following stipulated amounts:

BASE BID WRITTEN: One Million Five Hundred Sixty Three Thousand One Hundred Forty Four
BASE BID FIGURES: 1,563,144.00

ATTACH PROPOSAL UNIT BID SHEETS

GENERAL: All applicable provisions of the Contract Documents shall govern all work of this proposal.

KNOWLEDGE OF LOCAL CONDITIONS AND CONTRACT DOCUMENTS: The Undersigned has examined the locations of the proposed work, Drawings, Specifications, and other Contract Documents and is familiar with local conditions at the place where the work is to be performed.

PROPOSAL PERIOD: The Undersigned agrees to hold Bid open for a period not to exceed forty-five (45) calendar days following the scheduled time for the opening of Bids.

EXECUTION OF AGREEMENT, FURNISHING BONDS, AND INSURANCE: Within ten (10) days after being awarded the Contract, the Undersigned agrees to execute the Construction Contract Agreement; to furnish Performance and Labor and Materials Bonds in an amount equal to 100 percent of the Contract amount; and furnish certificates of insurance.

ADDENDA: The undersigned hereby acknowledges receipt of the following Addenda:

Addendum Number	Date
NA	

CONTRACT TIME: If awarded the Contract, the Undersigned agrees to complete all the work no later than October 30, 2026.

OWNER'S RIGHT RESERVED: The Undersigned understands that the City of Rome, New York reserves the right to reject any or all proposals or to waive any formality or technicality in any proposal.

The Bid Proposal and attached Unit Bid Sheets are hereby respectfully submitted by:

NAME OF BIDDER*: Vector Construction Corporation

ADDRESS: 6364 Island Road
Cicero, NY 13039

PHONE NUMBER: (315) 699-9277

EMAIL: banderson@vectorcorp.net

TYPE OF ENTITY: CORPORATION PARTNERSHIP _____ INDIVIDUAL _____

IF A NON-PUBLICLY OWNED CORPORATION

NAME OF CORPORATION: Vector Construction Corporation

LIST OF PRINCIPAL STOCKHOLDERS (HOLDING OVER 5% OF OUTSTANDING SHARES):
Thomas O Anderson, Richard F Anderson, Willard A Anderson, Brian C Anderson

LIST OF OFFICERS: Thomas O Anderson Richard F Anderson, President
Willard A Anderson, Vice President Brian C Anderson, Secretary

LIST OF DIRECTORS: _____

DATE OF ORGANIZATION: December 12, 1963

IF A PARTNERSHIP: _____

PARTNERS: _____

NAME OF PARTNERSHIP: _____

DATE OF ORGANIZATION: _____

*IF THE BUSINESS IS CONDUCTED UNDER AN ASSUMED NAME, A COPY OF THE CERTIFICATE REQUIRED TO BE FILED UNDER THE NEW YORK STATE GENERAL BUSINESS LAW MUST BE ATTACHED.

The apparent low bidder upon notice, may be required to submit within 24 hours of being notified its most recent audited financial statement. Such statement shall be kept confidential consistent with the provisions of the New York State "Public Officers Law".

BID PROPOSAL

To the Board of Estimates and Contract,
City of Rome, NY

Pursuant to and in compliance with your advertisement for bids dated January 22, 2026 and the information for bidders relating hereto, the undersigned hereby offers to furnish all labor, material, implements, tool, etc., necessary, or proper for, or incidental to:

RFB-2026-001 - The Rehabilitation of South James Street Bridge over Erie Barge Canal, BIN 4206450, PIN 2754.71, D040489, as required by and in strict accordance with the Plans and Specifications, for the unit prices set opposite the several items which are attached.

DEPOSIT REQUIRED ---Bid Security in the form of cashier's check, certified check, or bid bond in the amount of **5% of the total bid**, made payable to the City of Rome, New York.

COMPLETION DATE---The Contractor shall complete the work no later than October 30, 2026. Final completion will constitute as the bridge open to unrestricted vehicular and pedestrian traffic on completed roadway surfaces, all punch list items completed, and the contractor demobilized.

BIDDERS ARE HEREBY ADVISED THAT THE CITY OF ROME, NEW YORK MAY EXERCISE ITS RIGHTS TO REJECT ANY PROPOSAL, PURSUANT TO SECTION 103-01 OF THE NYSDOT STANDARD SPECIFICATIONS, IN WHICH BID PRICES APPEAR IN THE CITY OF JUDGEMENT, TO CONSTITUTE AN UNBALANCED BID FOR THE WORK.

The project will be awarded by the City of Rome, New York (Project Sponsor) subject to the concurrence of New York State Department of Transportation.

Bidders are asked to use either black ink or typewriter (black ribbon) in completing the Bid Form.

To the State Department of Transportation or its duly authorized sponsor representative of the City of Rome, New York on this project:

In submitting this bid, the Signatory to the proposal declares to be the only person or persons interested in the said bid; that it is made without any connection with any person making another bid for the same contract; that the bid is in all respects fair and without collusion, fraud or mental reservation; and that no official of the State or City or any person in the employ of the State or City is directly or indirectly interested in said bid or in the supplier or work to which it relates, or in any portion of the profits thereof.

The Signatory to the proposal also hereby declares to have carefully examined the plans, specifications, and form of contract, and to have personally inspected the actual location of the work together with the local sources of supply, and is satisfied as to all the quantities and

conditions, and understands that in signing this proposal waives all rights to plead any misunderstanding regarding the same.

The Signatory to the proposal further understands and agrees to furnish and provide for the respective item price bid all the necessary material, machinery, implements, tools, labor, services, and other items of whatever nature, and to do and perform all the work necessary under the aforesaid conditions, to complete the improvement of the aforementioned project in accordance with the plans and specifications for said improvement, which plans and specifications it is agreed are a part of this proposal, and to accepting full compensation therefore the amount of the summation of the products of the approximate quantities multiplied by the unit prices bid. The summation will hereinafter be referred to as the gross sum bid.

The Signatory to the proposal further agrees to accept the aforesaid unit bid prices as compensation for any additions or deductions caused by variation in quantities, due to more accurate measurement and for use in the computation of the value of the work performed for monthly estimates, subject to the provisions of §109-02, Standard Specifications.

The Signatory to the proposal further agrees that at any time during the progress of work the State or City adds, alters or omits portions of the work the undersigned shall so perform, the contract work as modified and accept compensation in accordance with the Standard Specifications.

The Signatory to the proposal further understands and agrees not to start any work until the contract agreement is signed by the City of Rome, New York. In case the Signatory to the proposal voluntarily undertakes project work, other than that expressly prohibited in this Subsection, any risk involved shall be borne entirely by the Signatory to the proposal and without obligation or responsibility on the part of the State or City of Rome, New York, until the awarded contract becomes effective; and hereby agrees and warrants that, as a prerequisite to the start of any such voluntary work, the Signatory to the proposal accepts, assumes and undertakes all of the provisions of this proposal and of the plans and specification of the proposed contract, including all of the provisions and responsibilities therefore relative to (1) damage, indemnification and holding the State or City harmless as set forth in said contract documents, and (2) actually furnishing in advance of any contract operations, the required insurance of each and every kind and amount as called for in said contract documents, particularly with relation to worker's compensation and liability insurance policies as set forth in the related specifications; and also agrees and warrants that all of such policies will be in force and effect on the date of the start of any such contract operations, whether or not the contract documents have been executed and filed as aforesaid.

In no event shall the Signatory to the proposal start any contract work that involves a disturbance of the contract site prior to execution of the contract by the authorized sponsor representative.

The State Department of Transportation has established a 0% Disadvantaged Business Enterprise (DBE) utilization goal for this contract. The goal is expressed as a percentage of the total bid price.

BID PROPOSAL

ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT BID PRICE IN WORDS		UNIT BID PRICE		AMOUNT BID	
			DOLLARS	CTS	DOLLARS	CTS	DOLLARS	CTS
203.02	UNCLASSIFIED EXCAVATION AND DISPOSAL	5 CY	FOUR HUNDRED TEN DOLLARS		410		2050	
304.12	SUBBASE COURSE, TYPE 2	5 CY	FOUR HUNDRED DOLLARS		400		2000	
404.0982	9.5 F2 Top Course Asphalt, 80 Series Compaction	15 TON	FIVE HUNDRED TWENTY DOLLARS		520		7800	
407.0102	DILUTED TACK COAT	11 GAL	FOURTY DOLLARS		40		440	
490.30	MISCELLANEOUS COLD MILLING OF BITUMINOUS CONCRETE	180 SY	FOURTY DOLLARS		40		7200	
505.0401	Production Diamond Grinding - Pavement Preservation	1120 SY	Twenty Six DOLLARS		26		29120	
556.0202	EPOXY-COATED BAR REINFORCEMENT FOR STRUCTURES	182 LB	SIX DOLLARS		6		1092	
557.05013011	Polyester Polymer Concrete for Concrete Repair	142 CF	Two hundred Thirty Five DOLLARS		235		33370	

TOTAL THIS PAGE _____

BID PROPOSAL

ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT BID PRICE IN WORDS	UNIT BID PRICE		AMOUNT BID	
				DOLLARS	CTS	DOLLARS	CTS
558.02	LONGITUDINAL SAWCUT GROOVING OF STRUCTURAL SLAB SURFACE	1120 SY	Eight dollars	8	00	8960	00
559.03	Protective Sealing of Existing Structural Concrete and Existing Bridge Decks	15300 SF	SEVENTY CENTS	0	70	10710	00
566.01	MODULAR EXPANSION JOINT SYSTEM - ONE CELL	40 LF	ONE THOUSAND EIGHT HUNDRED DOLLARS	1800	00	72000	00
567.63	BRIDGE JOINT SEAL	40 LF	ONE HUNDRED NINETY DOLLARS	190	00	7600	00
568.10020006	REMOVE AND REPLACE BRIDGE RAIL TUBING	8 LF	THREE HUNDRED DOLLARS	300	00	2400	00
570.09	ENVIRONMENTAL GROUND PROTECTION	NEC LS	FIVE HUNDRED DOLLARS	500	00	500	00
570.10	ENVIRONMENTAL WATERWAY PROTECTION	NEC LS	FIVE HUNDRED DOLLARS	500	00	500	00
570.150001	CLASS A CONTAINMENT FOR PAINT REMOVAL	NEC LS	two thousand forty eight thousand dollars	248000	00	248000	00
571.04	DISPOSAL OF NON-HAZARDOUS INDUSTRIAL SOLID PAINT WASTE	23500 LB	TWENTY CENTS	0	20	4700	00

TOTAL THIS PAGE

BID PROPOSAL

ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT BID PRICE IN WORDS	UNIT BID PRICE		AMOUNT BID	
				DOLLARS	CTS	DOLLARS	CTS
573.010001	STRUCTURAL STEEL PAINTING FIELD APPLIED, TOTAL REMOVAL	NEC LS	Four Hundred Seventy FIVE THOUSAND DOLLARS	47500	00	47500	00
574.010001	STRUCTURAL STEEL PAINTING: OVERCOATING	NEC LS	Two thousand Ninety THOUSAND DOLLARS	29000	00	29000	00
582.0051	Removal and Replacement of Structural Concrete	9 CY	Six Thousand Five HUNDRED DOLLARS	6500	00	58500	00
586.0201	DRILLING AND GROUTING BOLTS OR REINFORCEMENT BARS	36 EACH	THIRTY TWO DOLLARS	32	00	1152	00
586.05	REMOVAL OF RIVETS - REPLACEMENT WITH HIGH STRENGTH BOLTS	1382 EACH	FIFTY FIVE DOLLARS	55	00	76010	00
587.02	BRIDGE RAILING REMOVAL AND STORAGE	32 LF	Forty DOLLARS	40	00	1280	00
587.03	INSTALLATION OF STORED BRIDGE RAILING	32 LF	ONE HUNDRED FIFTY DOLLARS	150	00	4800	00
589.520010	REMOVAL OF EXISTING STEEL	16 EACH	Four hundred FIFTY DOLLARS	450	00	7200	00
608.0101	CONCRETE SIDEWALKS AND DRIVEWAYS	2 CY	Two thousand FIVE HUNDRED DOLLARS	2500	00	5000	00

TOTAL THIS PAGE

The itemized proposal shall be completed by the bidder with the unit prices written in words and numerals and the extensions written in numerals.

BID PROPOSAL

ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT BID PRICE IN WORDS	UNIT BID PRICE		AMOUNT BID	
				DOLLARS	CTS	DOLLARS	CTS
609.04	CAST-IN-PLACE CONCRETE CURB (AS DETAILED)	37 LF	ONE HUNDRED TWENTY DOLLARS	120	00	4400	00
609.15	RESETTING EXISTING CURB	20 LF	ONE HUNDRED TWENTY DOLLARS	120	00	2400	00
619.01	BASIC WORK ZONE TRAFFIC CONTROL	NEC LS	THIRTY EIGHT THOUSAND DOLLARS	38000	00	38000	00
619.04	TYPE III CONSTRUCTION BARRICADE	35 EACH	ONE HUNDRED THIRTY DOLLARS	130	00	4550	00
619.110513	(P/MS) STANDARD SIZE - FULL MATRIX (LED) NO OPTIONAL EQUIPMENT SPECIFIED. CELLULAR COMMUNICATIONS WITH NTCIP COMP	2 EACH	FIFTY SEVEN THOUSAND DOLLARS	15000	00	30000	00
619.1711	Temporary Positive Barrier - Category 1 (Pinning Prohibited)	80 LF	FIFTY FIVE DOLLARS	45	00	3600	00
637.12	ENGINEERS FIELD OFFICE - TYPE 2	7 MNTH	TWO THOUSAND DOLLARS	2000	00	14000	00
637.34	OFFICE TECHNOLOGY AND SUPPLIES	1000 DC	ONE THOUSAND DOLLARS AND NO CENTS	\$1	00	\$1,000	00
637.36	CONSTRUCTION TESTING SUPPLIES- CONSUMABLES	100 DC	ONE HUNDRED DOLLARS AND NO CENTS	\$1	00	\$100	00

TOTAL THIS PAGE

BID PROPOSAL

ITEM NUMBER	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT BID PRICE IN WORDS	UNIT BID PRICE		AMOUNT BID	
				DOLLARS	CTS	DOLLARS	CTS
640.10	WHITE PAINT REFLECTORIZED PAVEMENT STRIPES- 15 MILS	790 LF	ONE DOLLAR FIFTY CENTS	1	50	1185	00
640.11	YELLOW PAINT REFLECTORIZED PAVEMENT STRIPES- 15 MILS	790 LF	ONE DOLLAR FIFTY CENTS	1	50	1185	00
697.03	FIELD CHANGE PAYMENT	45000 DC	FORTY FIVE THOUSAND DOLLARS AND NO CENTS	\$1	00	\$45,000	00
698.04	ASPHALT PRICE ADJUSTMENT	100 DC	ONE HUNDRED DOLLARS AND NO CENTS	\$1	00	\$100	00
698.05	FUEL PRICE ADJUSTMENT	100 DC	ONE HUNDRED DOLLARS AND NO CENTS	\$1	00	\$100	00
698.06	STEEL/IRON PRICE ADJUSTMENT	100 DC	ONE HUNDRED DOLLARS AND NO CENTS	\$1	00	\$100	00
SUBTOTAL							
699.040001	MOBILIZATION	NEC LS	SIXTY THOUSAND DOLLARS	60000	00	60000	00
TOTAL BID			ONE MILLION FIVE HUNDRED SIXTY THREE THOUSAND ONE HUNDRED FORTY FOUR DOLLARS AND ZERO CENTS	\$	1,563,144	00	00

RESOLUTION NO. 60

**AUTHORIZING MAYOR OF THE CITY OF ROME TO APPROVE
THE SALE OF CITY OWNED PARCEL (1213 CLINTON STREET)
TO BUYER FOR \$3,650.00.**

By Adams:

WHEREAS, New York State Real Property Tax Law Section 1166 and Rome Charter Laws Section 33(3) allow the City of Rome to sell and convey real property obtained by virtue of a tax foreclosure proceeding, upon approval and confirmation of a 5/7 vote of the Rome Common Council, with or without advertising for bids, and;

WHEREAS, as a result of tax sales, certain city owned parcels of land are in the City's possession and the City desires to sell and convey said real property to a responsible buyer, now, therefore;

BE IT RESOLVED, that the Mayor of the City of Rome is authorized to convey a parcel at 1213 Clinton Street, Tax Map No. 223.014-2-2, to the buyer listed in Exhibit A, and;

BE IT FURTHER RESOLVED, by the Board of Estimate and Contract of the City of Rome that it approves and confirms the sale and conveyance of a parcel on 1213 Clinton Street, Tax Map No. 223.014-2-2, to the buyer listed in Exhibit A for the monetary consideration of \$3,650.00, said conveyance to take place following the contingencies hereinafter set forth, and;

BE IT FURTHER RESOLVED, that this authorization is contingent upon the buyer having completed this transaction by rendering any payment in full to the City of Rome within forty-five (45) days following receipt and review of copies of the proposed transfer documents pursuant to this sale.

Seconded by Guiliano.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

EXHIBIT "A"

TAX MAP NO: 223.014-2-2
PROPERTY ADDRESS: 1213 Clinton Street
CONSIDERATION: \$3,650.00
BUYER: Tracy Barber Kobos

JEFFREY M. LANIGAN
Mayor

MARK DOMENICO
Director



DEPARTMENT OF CODE ENFORCEMENT
ROME CITY HALL, 198 N. WASHINGTON STREET
ROME, NEW YORK 13440-5815
Telephone: (315) 339-7642 Fax: (315) 339-7638
www.romenewyork.com

Memo

To: City of Rome Common Council

Date: February 17, 2026

From: Nick Facciolo

Re: Permission for the City of Rome to enter into a **direct sale** agreement with Tracy Barber Kobos for 1213 CLinton St, tax map ID #223.014-2-2, per the recommendation of the Real Property Committee. The purchase offer is \$3,650 and there is no rehabilitation period.

Message:

The Real Property Committee has voted to recommend that the City of Rome Common Council consider approval to enter into a **direct sale** agreement with Tracy Barber Kobos to purchase a parcel located at 1213 Clinton St. City Treasurer and Codes have verified that the proposer does not have outstanding taxes or codes issues on other properties in the City of Rome.

Attached is a copy of the, proposal, punch list, tax map and current assessment information. Please feel free to call me directly at 315-339-7637 with any additional information you may require.

JEFFREY M. LANIGAN
Mayor

MARK DOMENICO
Director



DEPARTMENT OF CODE ENFORCEMENT
ROME CITY HALL, 198 N. WASHINGTON STREET
ROME, NEW YORK 13440-5815
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Real Property Due Diligence Summary

PROPERTY SUMMARY	
Address	1213 Clinton St.
Tax Map Number	223.014-2-2
Parcel Description	Lot 64.41 X 110 Irr.
Parcel Zoning	R-1
Ward Councilor	J. Reilly
Date of City Ownership	6/29/2023
DUE DILIGENCE CATEGORY	STATUS
Project Description	Purchase of vacant lot for future development
Proposer Name	Tracy Barber Kobos
Proposed Time Frame	N/A
Proposed Price	\$3,650
Proposer Codes Violations	Codes history has been checked and deemed acceptable for consideration by the common council
Proposer Financial Viability	Financial background has been checked and deemed appropriate for consideration by Common Council
Background Check Performed	Not performed
Special Considerations	None

PROPERTY REHABILITATION REQUIREMENTS

SPECIFIC PROPOSAL BASED REQUIREMENTS

- None

GENERAL REQUIREMENTS

1. Premises must comply with Property Maintenance Code of New York State
2. Use of parcel must comply with Rome Code of Ordinances in accordance with current zoning or a use variance must be applied for and granted through the Zoning Board of Appeals for intended use
3. A building permit will be obtained from the City of Rome Code Enforcement Department prior to signing the rehabilitation agreement
4. Any plumbing repairs, modifications or installations will required a plumbing permit from the City of Rome
5. A third party electrical inspection will be required for any electrical work
6. Installation of parking area or driveways must be of hard surface (concrete, asphalt or paver tiles) and have pre-approval of application of driveway permit form city engineer's office
7. All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.
8. All exterior property and premises shall be maintained in a clean, safe and sanitary condition.
9. All premises shall be graded and maintained to prevent the erosion of soil and to prevent the accumulation of stagnant water thereon, or within any structure located thereon.
10. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.
11. All premises and immediate exterior property shall be maintained free from weeds or plant growth in excess of 10 inches (254 mm). All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.
12. All structures and exterior property shall be free from rodent harborage and infestation. Where rodents are found, they shall be promptly exterminated by approved processes which will not be injurious to human health. After extermination, proper precautions shall be taken to eliminate rodent harborage and prevent reinfestation.
13. Pipes, ducts, conductors, fans or blowers shall not discharge gases, steam, vapor, hot air, grease, smoke, odors or other gaseous or particulate wastes directly upon abutting or adjacent public or private property or that of another tenant,
14. All accessory structures, including detached garages, fences and walls, shall be structurally sound and in good repair.

EXTERIOR STRUCTURE

15. The exterior of a structure shall be in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety or welfare.
16. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors, and skylights shall be maintained weather resistant and water tight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.
17. Building shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches (102 mm) high with a minimum stroke width of 0.5 inch (12.7 mm).
18. All structural members shall be free from deterioration, and shall be capable of safely supporting the imposed dead and live loads.

19. All foundation walls shall be plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pests.
20. All exterior walls shall be free from holes, breaks and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.
21. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.
22. All cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be maintained in good repair with proper anchorage and in a safe condition.
23. Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.
24. All chimneys, cooling towers, smoke stacks, and similar appurtenances shall be structurally safe and sound, and in good repair. All exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.
25. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.
26. Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight. All glazing materials shall be maintained free from cracks and holes. Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.
27. All exterior doors, door assemblies and hardware shall be in good condition.
28. Every basement hatchway shall prevent the entrance of rodents, rain and surface drainage water.
29. Every basement window that is openable shall be supplied with rodent shields, storm windows or other approved protection against the entry of rodents.

INTERIOR STRUCTURE

30. The interior of a structure and equipment therein shall be in good repair, structurally sound and in a sanitary condition. Every occupant shall keep that part of the structure which such occupant occupies or controls in a clean and sanitary condition. Every owner of a structure containing a rooming house, housekeeping units, a hotel, a dormitory, two or more dwelling units or two or more nonresidential occupancies, shall maintain, in a clean and sanitary condition, the shared or public areas of the structure and exterior property.
31. All structural members shall be structurally sound, and be capable of supporting the imposed loads.
32. All interior surfaces, including windows and doors, shall be in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood, and other defective surface conditions shall be corrected.
33. Every stair, ramp, landing, balcony, porch, deck or other walking surface shall be in sound condition and good repair.
34. Every handrail and guard shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.
35. Every interior door shall fit reasonably well within its frame and shall be capable of being opened and closed by being properly and securely attached to jambs, headers or tracks as intended by the manufacturer of the attachment hardware.
36. All structures shall be kept free from insect and rodent infestation. All structures in which insects or rodents are found shall be promptly exterminated by approved processes that will not be injurious to human health. After extermination, proper precautions shall be taken to prevent reinfestation.
37. Every habitable space shall have at least one window of approved size facing directly to the outdoors or to a court. The minimum total glazed area for every habitable space shall be 8 percent of the floor area of such room. Wherever walls or other portions of a structure face a window of any room and such obstructions are located less than 3 feet (914 mm) from the window and extend to a level above that of the ceiling of the room, such window shall not be deemed to face directly to the outdoors nor to a court and shall not be included as contributing to the required minimum total window area for the room.

EXCEPTION: Where natural light for rooms or spaces without exterior glazing areas is provided through an adjoining room, the unobstructed opening to the adjoining room shall be at least 8 percent of the floor area of the interior room or space, but not less than 25 square feet (2.33 m²). The exterior glazing area shall be based on the total floor area being served.

38. Every common hall and stairway in residential occupancies, other than in one- and two-family dwellings, shall be lighted at all times with at least a 60-watt standard incandescent light bulb for each 200 square feet (19 m²) of floor area or equivalent illumination, provided that the spacing between lights shall not be greater than 30 feet (9144 mm). In other than residential occupancies, means of egress, including exterior means of egress stairways shall be illuminated at all

times the building space served by the means of egress is occupied with a minimum of 1 footcandle (11 lux) at floors, landings and treads.

39. All other spaces shall be provided with natural or artificial light sufficient to permit the maintenance of sanitary conditions, and the safe occupancy of the space and utilization of the appliances, equipment and fixtures.
40. Every habitable space shall have at least one openable window. The total openable area of the window in every room shall be equal to at least 45 percent of the minimum glazed area

EXCEPTION: Where rooms and spaces without openings to the outdoors are ventilated through an adjoining room, the unobstructed opening to the adjoining room shall be at least 8 percent of the floor area of the interior room or space, but not less than 25 square feet (2.33 m²). The ventilation openings to the outdoors shall be based on a total floor area being ventilated.

41. Every bathroom and toilet room shall comply with the ventilation requirements for habitable spaces, except that a window shall not be required in such spaces equipped with a mechanical ventilation system. Air exhausted by a mechanical ventilation system from a bathroom or toilet room shall discharge to the outdoors and shall not be recirculated.
42. A habitable room, other than a kitchen, shall not be less than 7 feet (2134 mm) in any plan dimension. Kitchens shall have a clear passageway of not less than 3 feet (914 mm) between counterfronts and appliances or counterfronts and walls.
43. Habitable spaces, hallways, corridors, laundry areas, bathrooms, toilet rooms and habitable basement areas shall have a clear ceiling height of not less than 7 feet (2134 mm).

EXCEPTIONS:

- In one-and two-family dwellings, beams or girders spaced not less than 4 feet (1219 mm) on center and projecting not more than 6 inches (152 mm) below the required ceiling height.
 - Basement rooms in one-and two-family dwellings occupied exclusively for laundry, study or recreation purposes, having a ceiling height of not less than 6 feet 8 inches (2033 mm) with not less than 6 feet 4 inches (1932 mm) of clear height under beams, girders, ducts and similar obstructions.
 - Rooms occupied exclusively for sleeping, study or similar purposes and having a sloped ceiling over all or part of the room, with a clear ceiling height of at least 7 feet (2134 mm) over not less than one-third of the required minimum floor area. In calculating the floor area of such rooms, only those portions of the floor area with a clear ceiling height of 5 feet (1524 mm) or more shall be included.
44. Every bedroom occupied by one person shall contain at least 70 square feet (6.5 m²) of floor area, and every bedroom occupied by more than one person shall contain at least 50 square feet (4.6 m²) of floor area for each occupant thereof.
 45. Bedrooms shall not constitute the only means of access to other bedrooms or habitable spaces and shall not serve as the only means of egress from other habitable spaces.
 46. All spaces to be occupied for food preparation purposes shall contain suitable space and equipment to store, prepare and serve foods in a sanitary manner. There shall be adequate facilities and services for the sanitary disposal of food wastes and refuse, including facilities for temporary storage.
 47. Every dwelling unit shall contain its own bathtub or shower, lavatory, water closet and kitchen sink which shall be maintained in a sanitary, safe working condition. The lavatory shall be placed in the same room as the water closet or located in close proximity to the door leading directly into the room in which such water closet is located. A kitchen sink shall not be used as a substitute for the required lavatory.
 48. All plumbing fixtures shall be properly installed and in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition. Plumbing fixtures shall have adequate clearances for usage and cleaning.

WATER SYSTEM

49. Every sink, lavatory, bathtub or shower, drinking fountain, water closet or other plumbing fixture shall be properly connected to either a public water system or to an approved private water system. All kitchen sinks, lavatories, laundry facilities, bathtubs and showers shall be supplied with hot or tempered and cold running water in accordance with the *Plumbing Code of New York State*.
50. The water supply shall be maintained free from contamination, and all water inlets for plumbing fixtures shall be located above the flood-level rim of the fixture. Shampoo basin faucets, janitor sink faucets, and other hose bibs or faucets to which hoses are attached and left in place, shall be protected by an approved atmospheric-type vacuum breaker or an approved permanently attached hose connection vacuum breaker.
51. The water supply system shall be installed and maintained to provide a supply of water to plumbing fixtures, devices and appurtenances in sufficient volume and at pressures adequate to enable the fixtures to function properly, safely, and free from defects and leaks.
52. Water heating facilities shall be properly installed, maintained and capable of providing an adequate amount of water to be drawn at every required sink, lavatory, bathtub, shower and laundry facility at a temperature of not less than 120°F (49°C). A fuel-burning water heater shall not be located in any bathroom, toilet room, bedroom or other occupied room normally kept closed, unless adequate combustion air is provided. An approved combination temperature and pressure-relief valve and relief valve discharge pipe shall be properly installed and maintained on water heaters.
53. All plumbing fixtures shall be properly connected to either a public sewer system or to an approved private sewage disposal system. Every plumbing stack, vent, waste and sewer line shall function properly and be kept free from obstructions, leaks and defects.
54. Drainage of roofs and paved areas, yards and courts, and other open areas on the premises shall not be discharged in a manner that creates a public nuisance.

MECHANICAL AND ELECTRICAL REQUIREMENTS

55. Heating facilities shall be provided in structures as required by this section.
56. Dwellings shall be provided with heating facilities capable of maintaining a room temperature of 65°F (18°C) in all habitable rooms, bathrooms and toilet rooms based on the winter design dry-bulb temperature for the locality indicated in Table E302.1 of the *Energy Conservation Construction Code of New York State*. Cooking appliances shall not be used to provide space heating to meet the requirements of this section.
57. Every owner and operator of any building who rents, leases or lets one or more dwelling unit, rooming unit, dormitory or guestroom on terms, either expressed or implied, to furnish heat to the occupants thereof shall supply heat during the period from September 15th to May 31st to maintain a temperature of not less than 65°F (18°C) in all habitable rooms, bathrooms, and toilet rooms.

EXCEPTION: When the outdoor temperature is below the winter design dry-bulb temperature for the locality, maintenance of the minimum room temperature shall not be required provided that the heating system is operating at its full design capacity.

58. Indoor occupiable work spaces shall be supplied with heat during the period from September 15th to May 31st to maintain a temperature of not less than 65°F (18°C) during the period the spaces are occupied.

EXCEPTIONS:

- Processing, storage and operation areas that require cooling or special temperature conditions.
- Areas in which persons are primarily engaged in vigorous physical activities.
- The required room temperatures shall be measured 3 feet (914 mm) above the floor near the center of the room and 2 feet (610 mm) inward from the center of each exterior wall.

MECHANICAL EQUIPMENT

59. All mechanical appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition, and shall be capable of performing the intended function.
60. All fuel-burning equipment and appliances shall be connected to an approved chimney or vent.

EXCEPTION: Fuel-burning equipment and appliances which are labeled for unvented operation.

61. All required clearances to combustible materials shall be maintained.
62. All safety controls for fuel-burning equipment shall be maintained in effective operation.
63. A supply of air for complete combustion of the fuel and for ventilation of the space containing the fuel-burning equipment shall be provided for the fuel-burning equipment.
64. Devices intended to reduce fuel consumption by attachment to a fuel-burning appliance, to the fuel supply line thereto, or to the vent outlet or vent piping there from, shall not be installed unless labeled for such purpose and the installation is specifically approved.

ELECTRICAL FACILITIES

65. The size and usage of appliances and equipment shall serve as a basis for determining the need for additional facilities in accordance with Chapter 27 of the *Building Code of New York State*.
66. Where it is found that the electrical system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, deterioration or damage, or for similar reasons, the defects shall be corrected to eliminate the hazard.

ELECTRICAL EQUIPMENT

67. All electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.
68. Every habitable space in a dwelling shall contain at least two separate and remote receptacle outlets. Every laundry area shall contain at least one grounded-type receptacle or a receptacle with a ground fault circuit interrupter. Every bathroom and kitchen shall contain at least one receptacle with ground fault circuit interrupter protection.
69. Every public hall, interior stairway, toilet room, kitchen, bathroom, laundry room, boiler room and furnace room shall contain at least one electric lighting fixture.

FIRE SAFETY REQUIREMENTS

70. A safe, continuous and unobstructed path of travel shall be provided from any point in a building or structure to the public way. Means of egress shall comply with the *Fire Code of New York State*.
71. The required width of aisles in accordance with the *Fire Code of New York State* shall be unobstructed.
72. All means of egress doors shall be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort, except where the door hardware conforms to that permitted by the *Fire Code of New York State*.
73. Required emergency escape openings shall be maintained in accordance with the code in effect at the time of construction, and the following: Required emergency escape and rescue openings shall be operational from the inside of the room without the use of keys or tools. Bars, grilles, grates, or similar devices are permitted to be placed over emergency escape and rescue openings provided the minimum net clear opening size complies with the code that was in effect at the time of construction, and such devices shall be releasable or removable from the inside without the use of a key, tool, or force greater than that which is required for normal operation of the escape and rescue opening.
74. The required fire-resistance rating of fire-resistance-rated walls, fire stops, shaft enclosures, partitions and floors shall be maintained.
75. Required opening protectives shall be maintained in an operative condition. All fire and smokestop doors shall be maintained in operable condition. Fire doors and smoke barrier doors shall not be blocked or obstructed or otherwise made inoperable.

FIRE PROTECTION SYSTEMS

76. All systems, devices and equipment to detect a fire, actuate an alarm, or suppress or control a fire or any combination thereof shall be maintained in an operable condition at all times in accordance with the *Fire Code of New York State*.
77. Smoke alarms shall be installed and maintained regardless of occupant load at all of the following locations:
- On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of bedrooms.
 - In each room used for sleeping purposes.
 - In each story within a dwelling unit, including basements and cellars but not including crawl spaces and uninhabitable attics. In dwellings or dwelling units with split levels and without an intervening door between the adjacent levels, a smoke alarm installed on the upper level shall suffice for the adjacent lower level provided that the lower level is less than one full story below the upper level.
78. Single-or multiple-station smoke alarms shall be installed in other groups in accordance with the *Fire Code of New York State*.
79. Single-station smoke alarms shall receive their primary power from the building wiring, provided that such wiring is served from a commercial source, and is equipped with a battery backup. Smoke alarms shall emit a signal when the batteries are low. Wiring shall be permanent and without a disconnecting switch other than as required for overcurrent protection.
80. Where more than one smoke alarm is required to be installed within an individual dwelling unit, the smoke alarms shall be interconnected in such a manner that the activation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all bedrooms over background noise levels with all intervening doors closed.

Proposal for City of Rome, NY Owned Property

January 29, 2026

To: City of Rome NY Clerk Office/Real Property Committee Rome City Hall
198 N Washington Street Rome New York 13440

From:

Saved Energy Consulting Incorporated

Tracy Barber Kobos

[REDACTED]
Rome, NY 13440
[REDACTED]
[REDACTED]

Subject: 223.014-0002-002 1213 Clinton Street ST LOT 64 X 110 R1 \$3,000

Offer Price: I am willing to offer \$3,650

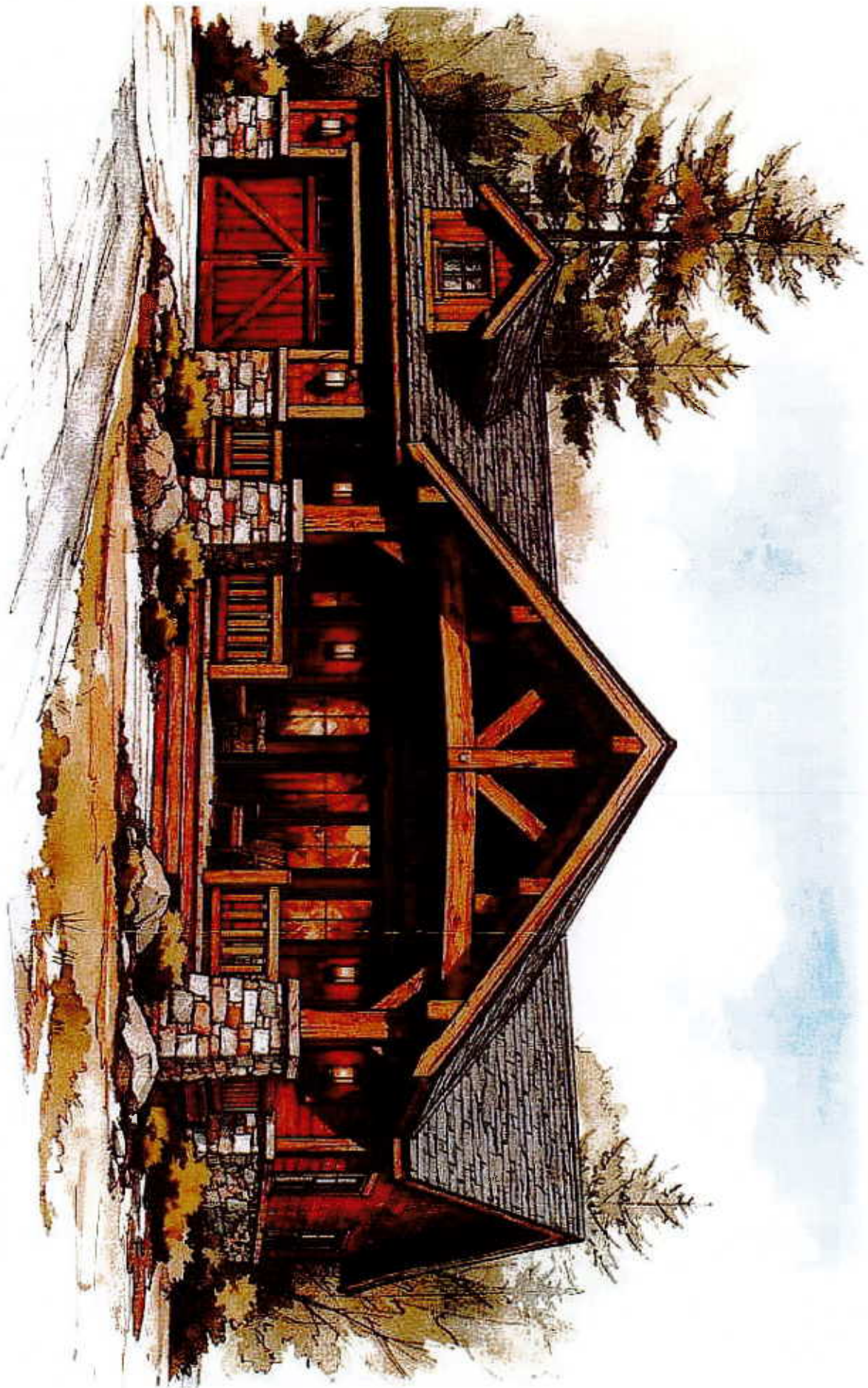
I am seeking approval to use this parcel for the construction of a single-story residential home consisting of three bedrooms and two bathrooms, built on a slab foundation. I currently reside at [REDACTED] and I intend for this new home to serve as my primary residence. The planned structure is modest in scale and consistent with the surrounding neighborhood, and it will contribute positively to the residential character of the area. The home will be 3-4 bedrooms, with attached garage. Construction will start in May-June 2026 and will take no more than 10-12 months to complete.

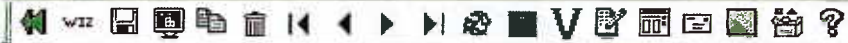
Thank you for your consideration.

Saved Energy Consulting Incorporated

Tracy Barber Kobos
[REDACTED]







223.014-2-2
City Of Rome
1213 Clinton St

301301 Rome NY
Roll Year: 2026 Curr Yr
Land Size: 0.23 acres

Active R/S: 1 School: Rome School D
Res vac land Land AV: 5,000
Total AV: 5,000



- Parcel 223.014-2-2
 - Notes
 - History
 - Assessment
 - Exempt(s)
 - Description
 - Owner(s)
 - Images
 - Gis
 - Site (1) Res
 - Land(s)
 - Valuation
 - Sale06/29/23
 - Notes
 - Site (1) Res
 - Land(s)
 - Bldg
 - Imprvmt(s)
 - Valuation
 - Sale12/22/09
 - Site (1) Res
 - Land(s)
 - Bldg
 - Imprvmt(s)
 - Valuation
 - Sale04/07/08
 - Notes
 - Site (1) Res
 - Land(s)
 - Bldg
 - Imprvmt(s)
 - Valuation

Owner	Tax Bill Mailing Address	3rd Party Address	Bank
Total 1 Owners: To open, click the appropriate row (Right Click to Add)			
City Of Rome	Owner Type: Primary		Deq Status:
Last Name / Company: <input type="text" value="City Of Rome"/> First Name: <input type="text"/> MI: <input type="text"/> Jr., Sr., etc: <input type="text"/>			
Attention To / In Care Of:		Additional Address:	
Street No:	Prefix Dir:	Street / Rural Route:	St Suffix: Post Dir: UnitName: Unit No:
		City Hall	
Po Box No:	City/Town:	State:	Zip Code:
	Rome	NY	13440
Country: enter if not "USA"	Bar Cdt:	Ownership: e.g. Life Use	Owner Type:
			P = Primary
Owner's Primary Residence			
<input type="text"/>			

RESOLUTION NO. 61

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO AN AGREEMENT WITH VERIS BENEFITS CONSORTIUM, LLC, FOR SPECIFIC AND AGGREGATE STOP LOSS INSURANCE COVERAGE.

By Guiliano:

WHEREAS, City Treasurer for the City of Rome, New York, Brian Adams, has recommended that the City of Rome, New York, enter into an agreement with VERIS Benefits Consortium, LLC, for healthcare specific and aggregate stop loss insurance coverage, beginning retroactively on January 1, 2026 and renewing annually, at a rate of \$275,000.00 specific deductible per individual, pursuant to the documents attached hereto and made part of this Resolution; now, therefore

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with VERIS Benefits Consortium, LLC, for healthcare specific and aggregate stop loss insurance coverage, beginning retroactively on January 1, 2026 and renewing annually, at a rate of \$275,000.00 specific deductible per individual, pursuant to the documents attached hereto and made part of this Resolution.

Seconded by Feeney.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

VERIS BENEFITS CONSORTIUM AGREEMENT

THIS AGREEMENT (the "Agreement") is made as of this January 1, 2026 (the "Effective Date"), by and among VERIS Benefits Consortium, LLC and City of Rome (the "Group").

RECITALS

WHEREAS, Group is an employer who provides health benefits to its employees and their eligible dependents ("Participants");

WHEREAS, the Group wishes to participate in the program known as the VERIS Benefits Consortium ("VERIS"); and

WHEREAS, the Group is entering into this Agreement in order to establish the terms and conditions upon which they will self-fund health benefits for their employees, all as more particularly described herein.

AGREEMENT

NOW, THEREFORE, the undersigned Group hereby executes this Agreement in consideration of the foregoing and the mutual promises, terms and conditions set forth in this Agreement and intending to be legally bound, agrees as follows:

SECTION 1: DEFINITIONS

The following terms, including their single and plural forms, shall have the meanings set forth below:

- 1.1 "Benecon" means The Benecon Group, LLC, which is a duly licensed producer agency and administrator that provides consulting services for the design, structure and funding of health benefits financing programs.
- 1.2 "Benecon Risk Financing Model" means the proprietary financing model(s) developed and owned by Benecon, as may be improved or revised from time to time, that are utilized by Benecon to generate group specific health insurance rate structures.
- 1.3 "Benefits" means any and all health benefits arranged through the VERIS program for Groups to provide to their respective Participants.
- 1.4 "Carrier" means any insurance company or claims administrator that offers and/or provides health insurance coverage, stop loss coverage or claims administration and/or related benefits or services to the VERIS Groups.
- 1.5 "ConnectCare3" or "CC3" is a patient advocacy, claims management and healthcare navigation service which is a strategic and integral part of VERIS and the Benecon Risk Financing Model.

- 1.6 “VERIS” means the VERIS Benefits Consortium which is a program offered through VERIS Benefits Consortium, LLC, which utilizes the services offered through Benecon and ConnectCare 3 to deliver health benefits to the Group’s Participants. Such services include, but are not limited to: actuarial, financial, compliance, patient advocacy, and claims management services.
- 1.7 “VERIS Program Manager” means The Benecon Group, Inc.
- 1.8 “Contract Year” means the period defined as the effective date through expiration date on the Excess Loss Schedule.
- 1.9 “Health Plan” means the employee welfare benefit plans that are sponsored by the Group, for the benefit of that Group’s Participants.
- 1.10 “Contribution” means the amount of funds that shall be paid by the Group during any year to The VERIS Benefits Consortium, LLC to pay for fees associated with VERIS. Such fees include, but are not limited to: insurance premiums, administrative fees and expenses. A Contribution may also include funds that are needed to fully cover the costs for Benefits provided to the Group’s Participants, including claims payments that are made during that year. Group may be permitted to fund the Benefits by making payments directly to the Carrier. In certain instances, administrative fees may also be excluded from the Contribution amount and paid directly to a Carrier.
- 1.11 “Participant” means an employee of Group and dependents of the employee, each of whom are designated as eligible for Benefits in the Group’s plan documents.
- 1.12 “Program” means the health benefits program, including but not limited to the Health Plans and ConnectCare 3 services, made available to VERIS Groups in accordance with this Agreement.
- 1.13 “Trust” means the trust that will be established on behalf of the Group, which may be used by the VERIS Program Manager to receive and hold the Group Contributions and from which claim expenses for that Group may be paid. In no event shall Group Contributions, allocated to claims, be co-mingled.
- 1.14 “VERIS Producer” means the party authorized to represent VERIS to the Group and who provides services as defined in Section 3 to the Group.

SECTION 2: VERIS MANAGEMENT

- 2.1 The VERIS Producer, the VERIS Program Manager, and ConnectCare3 will perform the responsibilities set forth in this Agreement.

SECTION 3: ENGAGEMENT, AUTHORITY AND RESPONSIBILITIES

- 3.1 VERIS Program Manager. Group agrees that the VERIS Program Manager will provide and/or arrange for the following brokerage and administrative services:
- A. Developing the structure for VERIS under the Benecon Risk Financing Model with respect to eligibility and underwriting standards, contract adherence, risk management and

funding levels based upon the health benefit structures selected by Group as communicated to the VERIS Program Manager and for any subsequent revisions thereto.

- B. Placing stop loss insurance and related administrative services for the Group.
- C. Addressing Group termination issues.
- D. Coordinating completion of 5500 Forms for Group for periods during which the Group utilizes the VERIS Program.
- E. Preparing the following documents for Group, upon request:
 - (1) Summary plan description or plan document wraps
 - (2) HIPAA privacy and limited security
 - (3) Premium only plan documents
 - (4) Benefit continuation paperwork for medical benefits
 - (5) Annual amendments to any of the above documents

Additional fees may be charged for any compliance documents requested in addition to those listed above.

- F. Providing COBRA administration services, unless the VERIS Producer offers COBRA administration directly to clients and not from an outside vendor and the Group is using VERIS Producer to provide these services. If the VERIS Program Manager provides COBRA administration services to the Group, these services will be provided under a separate agreement with an additional charge.
- G. Assisting with health plan regulatory compliance questions. The VERIS Program Manager will not provide specific legal advice to the Group.
- H. Calculating annual funding requirements for each VERIS Group based upon the Group's level of self-funding and allocated costs for insurance and related administrative services.
- I. Preparing monthly financial reports for each VERIS Group.
- J. Reviewing proposed stop-loss contracts, negotiating final pricing and terms with stop loss insurers and administrators based upon the selected option(s), and implementing selected option(s).

3.2 VERIS Producer. The VERIS Program Manager agrees to contract with the Group's VERIS Producer to provide and/or arrange for the following brokerage and administrative services:

- A. Addressing benefit design issues of the VERIS Group and obtaining and providing to the VERIS Program Manager information needed or requested to address the costs associated with benefit design issues.
- B. Providing the VERIS Program Manager with information needed to perform COBRA administration services, if applicable.

- C. Assisting the VERIS Program Manager in obtaining information required for stop loss placement.
- D. Requesting, reviewing and presenting annual administrative services proposals and stop loss renewals.
- E. Coordinating the flow of information and documentation between the VERIS Program Manager and the Group with respect to the placement process for insurance and related administrative services, benefit design changes, Group terminations, compliance issues, the billing and settlement process, including delinquencies in the Group's required funding.
- F. Coordinating and conducting implementation activities for the Group.
- G. Preparing presentations, employee communications and other collateral materials necessary for open enrollment.
- H. Conducting open enrollment meetings, as requested.
- I. Provide day-to-day support to the Group.

3.3 CC3 Responsibilities: As part of the VERIS program, CC3 will provide and/or arrange for the following claims management services for the Group:

- A. Educating Group employees about CC3 services and the methods for obtaining those services.
- B. Developing and distributing informational material designed to inform Group Participants about the merits of the CC3 services and to engage them in the use of these services.
- C. Providing the services of a professional Patient Advocate and/or professional Health Care System Navigator and/or a medical panel to those Participants, who request the services of CC3, in accordance with the CC3 protocols and procedures.
- D. Assessing a Participant's current medical situation, treatment history, emotional status, and caregiver network to determine if the Participant would gain value from the services of CC3's professional staff.
- E. Providing information to each patient, upon his or her request, on the most advanced standards of care for each specific requested medical condition including the names of medical experts in the field and the location of treatment facilities offering specialized services for the identified maladies.
- F. Assisting patients with medical conditions in finding care, upon their request. This assistance may include:
 - a) Obtaining, organizing and analyzing treatment history (i.e. diagnostic tests, hospital admissions, visits to the primary care physicians/specialists);
 - b) To the extent available, facilitating timely access to treatment;
 - c) Assisting patients in preparing for visits to physicians/clinics or other medical facilities;

- d) Assessing and evaluating the emotional and social needs of the patient and/or care givers;
 - e) Assisting patients and their caregivers with locating the support needed to meet their day to day living requirements while undergoing treatment.
- G. Following up with participating patients to ensure their satisfaction and that their needs have been met.
- H. Preparing and presenting to the Group periodic reports on the performance of the CC3 program.

SECTION 4: COMPENSATION

- 4.1 The Group will pay program management fees, VERIS Producer fees, and services fees to the VERIS Benefits Consortium, LLC. The amount of these fees is set forth on the fee schedule which is included on Schedule A ("Fee Schedule"). These fees will be due and payable no later than the last business day of the month prior to the month for which the payment is due.
- 4.2 The VERIS Producer that will be paid for services provided to the Group is the VERIS Producer designated on the Execution of Agreement page for that Group.
- 4.3 The Group agrees that the compensation set forth in Schedule A represents the fair market value for the Services set forth in this Agreement and that the Group will be responsible for the costs for any additional services or mailings requested of the VERIS Producer or the VERIS Program Manager and agreed to by the VERIS Producer or the VERIS Program Manager (as applicable), that exceed the services set forth in this Agreement.

SECTION 5: PARTICIPATION & TERMINATION OF GROUP IN VERIS

- 5.1 An eligible employer group will become effective with VERIS on the Group's Effective Date (shown on the Execution page of this Agreement) if the group meets the eligibility guidelines of the VERIS Program, is approved for participation in the VERIS Program, and elects to participate in the VERIS Program by executing this Agreement.
- 5.2 Initial Term of Participation. By executing this Agreement, Group agrees to an Initial Term of Participation of one (1) full Contract Year. If the Group executes this Agreement during a Contract Year, the Group's Initial Term of Participation is the remaining portion of the Group's current Contract Year and one (1) additional Contract Year. Notwithstanding the foregoing, the Group shall be entitled to terminate the agreement upon ninety (90) days notice to the VERIS Program Manager.
- 5.3 Subsequent Terms of Participation. After a Group's Initial Term of Participation, this Agreement will renew for successive one (1) Contract Year terms ("Subsequent Terms of Participation") until a Group has given timely signed Renewal.

5.4 Notice of Termination.

- A. Termination During Term of Participation. In order for a Group to terminate its participation during the initial, or any subsequent, term of participation the Group must give a Notice of Termination at least ninety (90) days prior to the effective date of the termination. Any termination pursuant to this Section 5.4(A) shall not eliminate the responsibility of the Group employee benefit plan sponsor to pay the remaining fees for the then-currently effective Term of Participation.
- B. Provision of Notice of Termination. The Notice of Termination required under this Agreement must be in writing and sent to the VERIS Program Manager. The Notice shall be deemed to be effective upon mailing and must be (a) deposited in the U.S. Mail, postage prepaid, certified or registered mail, return receipt requested; (b) sent by recognized overnight delivery service; or (c) delivered personally to the VERIS Program Manager.
- C. Termination Fee. If a Group terminates its participation in VERIS, without providing the required ninety (90) day prior Notice of Termination, the Group plan sponsor shall be required to pay to the VERIS Program Manager a termination fee equal to the average monthly aggregate attachment point for the three (3) month period prior to the effective date of the Group's termination. Assets held in trust for the Group's employee benefit plan may not be used to offset any fees owed pursuant to this Section. The termination fee pursuant to this Section shall be in addition to the payments required pursuant to Section 5.6 below or any additional run-out fees, as described in Exhibit A to this Agreement.

5.5 Termination by VERIS Program Manager. Notwithstanding the foregoing, a Group may be terminated by the VERIS Program Manager for actions, conduct or reasons deemed adverse to the best interests of the VERIS Program. If a Group is so terminated, the Group shall be provided a Notice of Involuntary Termination setting forth a date, no earlier than ninety (90) days from the date of the Notice of Involuntary Termination, that the termination shall be effective. Irrespective of the foregoing, a Group may be terminated by the VERIS Program Manager immediately by written notice to the Group (i) if a Group makes an assignment for the benefit of creditors; (ii) if a Group is dissolved; (iii) if a receiver or liquidator is appointed for the Group; (iv) if insolvency, bankruptcy, reorganization, or similar proceedings are instituted by or against a Group; or (v) if a Group fails to make the payments provided for or contemplated herein (e.g. payments of Group Contributions) on or before the due date for such payment. The VERIS Program Manager's right to terminate this Agreement as to a Group under this Section 5.5 shall be in addition to any other remedies available to the VERIS Program Manager under this Agreement or otherwise, at law or in equity.

5.6 Terms & Effect of Termination. The termination of a Group under Section 5.3, 5.4 or 5.5 of this Agreement shall have the effect of terminating this Agreement as to that Group. Notwithstanding the foregoing, the rights and obligations of the Group and the VERIS Program Manager under this Agreement arising as a result of any services substantially performed prior to termination shall remain in full force and effect, including but not limited to the obligation of the Group to pay all Group Contributions through and including the termination date with respect to such services. Further, the terminated Group's obligation to pay or fund payment for any claims for Benefits that are incurred through and including the termination date that were not fully funded by prior Group Contributions and are not otherwise funded in accordance with the terms of a contract with a Carrier, along with the Group's obligation to continue to pay applicable administrative fees during this period, shall survive the termination of this Agreement. This obligation includes contracting for

the administration of such claim payments following termination. Assets held in trust for the Group's employee benefit plan may not be used to offset any fees owed pursuant to this Section 5.6.

SECTION 6: GROUP RESPONSIBILITIES

- 6.1 Compliance with VERIS Policies and Requirements of Law. In executing this Agreement, each Group agrees to comply with the provisions of this Agreement, along with any rules, regulations, resolutions and operating procedures established for VERIS, and the requirements of law.
- 6.2 Group Reporting, Audits and Examinations.
- A. Reports. Each Group shall provide to the VERIS Program Manager, on forms and in timeframes prescribed by the VERIS Program Manager, such other information, reports and/or statements as the VERIS Program Manager may deem necessary and desirable to administer the matters of the VERIS and to arrange the Benefits for the Group. This includes, but is not limited to, the Group's arrangement for an independent accounting audit necessary to produce a Schedule H or Schedule I for the filing of the Group's 5500 filing. This audit shall be conducted at the Group's expense.
 - B. Audits and Examinations. Each Group agrees that the VERIS Program Manager may conduct an audit or examination of the payroll records, books, information, data, reports, or documents of a Group which may be pertinent to the calculation of the Group Contribution, the Benefits, and for any other reason that the VERIS Program Manager deems necessary or reasonable. Such audit or examination will be conducted at reasonable times and during normal business hours. In the event such examination or audit discloses unpaid Group Contributions of a Group, the Group will be required to make VERIS Benefits Consortium, LLC whole and pay any other fees or expenses as determined by the VERIS Program Manager.
- 6.3 Payment of Group Contributions. Each Group agrees to pay Group Contributions (and/ or directly pay a Carrier the amount of any Benefits and administrative fees that are not paid as part of the Group Contribution), as established from time to time by the VERIS Program Manager or by the Carrier, (and, in the case of a self-funded plan, interest and liquidated damages at the applicable due dates in amounts established by the VERIS Program Manager) such that each Group shall pay, in full, the claims expenses, insurance premiums and/or administrative fees and expenses of that Group.
- 6.4 Enforcement upon Breach. In the event of a breach, or threatened breach, of this Agreement by any Group, the VERIS Program Manager may take any action it deems necessary to enforce the requirements of this Agreement.

SECTION 7: USE AND INSPECTION OF RECORDS; CONFIDENTIALITY

- 7.1 Privacy Laws. VERIS Program Manager shall maintain the confidentiality of Participant Confidential Information to the extent required by applicable Privacy Laws and shall not use or

disclose such information except as permitted under applicable Privacy Laws. To the extent that applicable Privacy Laws require additional agreements or writings between the parties to this Agreement, Group agrees to execute one or more agreements that delineate any required provisions of the applicable Privacy Laws.

- 7.2 Proprietary Information. Group hereby agrees that its own information and the information of VERIS, including but not limited to information files, benefits, system formats, databanks, business operations and strategies, is confidential and proprietary (“Proprietary Information”). Neither the Group nor the VERIS Program Manager shall use the other’s Proprietary Information or disclose it to any third party, at any time during or after termination of this Agreement, except as specifically contemplated by this Agreement or upon prior written consent or as required by law. Upon termination of this Agreement, each party shall cease using the other’s Proprietary Information, and all such information shall be returned or destroyed upon the owner’s direction.
- 7.3 Trademarks. Each party acknowledges each other’s sole and exclusive ownership or licensure of its respective trade names, commercial symbols, trademarks, and service marks, whether presently existing or later established (collectively, “Marks”). No party shall use the other party’s Marks in advertising or promotional materials or otherwise without the owner’s or licensor’s prior written consent; provided, however, that the VERIS Program Manager may disclose the fact that Group participates in the VERIS Program.
- 7.4 Regulatory Compliance. It is understood and agreed that the functions and activities contemplated by this Agreement or records maintained in performing such functions and activities may be subject to regulation and examination by authorized representatives of regulatory agencies, and that Group and the VERIS Program Manager is and shall be authorized to submit or furnish to any such regulatory agency reports, information, assurances or other data as may be required by, or reasonably requested of it, under applicable laws and regulations. Each Group shall notify the VERIS Program Manager, and the VERIS Program Manager shall notify Group, whenever it receives a request for a report, information, assurance or other data from a regulatory agency with respect to the functions and activities under this Agreement or records maintained in performing such functions and activities in order to afford the affected party a reasonable period of time to contest, or inquire about, such request.

SECTION 8: TERM, AMENDMENT AND TERMINATION OF AGREEMENT IN ENTIRETY

- 8.1 Term of Agreement. This Agreement and any amendments or modifications thereto shall be effective as to Group on the Effective Date and shall inure to the benefit of and shall be binding upon Group and its successors and assigns, and shall continue in full force and effect in all of its terms and provisions until the earlier of a termination of the Agreement as to Group or the termination of the Agreement in its entirety as set forth in Section 8.2 of this Agreement.
- 8.2 Modification, Amendment or Termination of Agreement in Its Entirety. Any modification, amendment or termination of this Agreement in its entirety will be effective only upon notification to Groups by the VERIS Program Manager. Following notification of any modification, amendment or termination of this Agreement in its entirety, the VERIS Program Manager and Group shall be bound thereby. No amendment or modification of this Agreement may be issued that would disqualify or substantially restrict the VERIS Program Manager from

assisting the Group in providing health benefits to their respective Participants under State or Federal Law without such an amendment or modification having the effect of terminating this Agreement in its entirety. Upon any modification, amendment or termination of this Agreement in its entirety, the VERIS Program Manager shall notify any Carrier and/or service provider.

- 8.3** Effect of Termination. Upon termination of this Agreement in its entirety, all Benefits shall cease and all contracts with the VERIS Benefits Consortium, LLC shall be terminated; all payments due to the VERIS Benefits Consortium, LLC and/or VERIS Program Manager shall be collected (including Group Contributions through and including the termination date); all costs, expenses and outstanding obligations shall be paid and satisfied or otherwise provided for; and any funds of the Group remaining thereafter shall be repaid to the Group in accordance with the amount due to the Group as set forth in the VERIS books and records utilizing generally accepted accounting principles consistently applied.

SECTION 9: LIMITATIONS ON LIABILITY OF GROUP

- 9.1** Group Financial Liability; Indemnification. Each Group shall be financially liable to the VERIS Benefits Consortium, LLC, the VERIS Program Manager and/or to a Carrier only for their Group Contributions and for any other payments expressly due under this Agreement. No Group shall have financial responsibility or liability for the acts of other Groups. Notwithstanding the foregoing, each Group is responsible for indemnifying the VERIS Benefits Consortium, LLC and VERIS Program Manager for any and all judgments, costs, settlements and reasonable attorney fees incurred by the VERIS Benefits Consortium, LLC and/or VERIS Program Manager as a result of such Group's noncompliance with its obligations under this Agreement.

SECTION 10: GENERAL PROVISIONS

- 10.1 Notice. Any notice required under this Agreement must be in writing and shall be deemed to be effective upon mailing and must be (a) deposited in the U.S. Mail, postage prepaid, certified or registered mail, return receipt requested; (b) sent by recognized overnight delivery service; (c) sent via facsimile (followed by mail or overnight delivery); or (d) delivered personally: (1) if to the VERIS Program Manager, addressed or delivered to The Benecon Group, 201 E. Oregon Rd. Suite 100, Lititz, PA 17543; and (2) if to a Group, addressed or delivered to the individual specified by the Group in this Agreement or later revised by the Group in a notice to the VERIS Program Manager.
- 10.2 Independent Parties. No provision of this Agreement is intended to create or shall be construed to create any relationship among any Groups other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement.
- 10.3 Compliance with Law. Each Group and the VERIS Program Manger shall comply with all federal, state and local laws, rules, statutes, ordinances, orders and regulations that are relevant to the terms and conditions of this Agreement.

- 10.4 Successors and Assigns. This Agreement shall be binding upon, and inure to the benefit of and be enforceable by, the respective successors and permitted assigns of the Group and VERIS Benefits Consortium, LLC provided that this Agreement may not be assigned by a Group without the prior written consent of the VERIS Benefits Consortium, LLC and VERIS Program Manager.
- 10.5 Integration; Amendments. This Agreement and all Schedules, Exhibits and Appendices hereto constitute the entire understanding of the Group and the VERIS Benefits Consortium, LLC and supersede any prior oral or written communication between the parties with respect to the subject matter hereof. No modification, alteration, or waiver of any term, covenant, or condition of this Agreement shall be valid unless in writing and signed by all parties or the agents of the parties who are authorized in writing.
- 10.6 Governing Law. This Agreement shall be construed as to both validity and performance and enforced in accordance with and governed by the laws of the State of New York, County of Oneida, without giving effect to the choice of law principles hereof.
- 10.7 Waiver. The failure of the VERIS Benefits Consortium, LLC to insist upon the strict observation or performance of this Agreement by any Group or to exercise any right or remedy shall not be construed as a waiver of any subsequent breach of this Agreement or impair or waive any available right or remedy.
- 10.8 Severability. In the event that any provision of this Agreement is adjudged by any regulatory body or court of competent jurisdiction to be invalid or unenforceable, such invalid or unenforceable provision shall not invalidate or affect the other provisions of this Agreement which shall remain in effect and be construed as if such provision were not a part hereof, provided that, first, if feasible, the Agreement shall be amended or modified pursuant to Section 8.2 of this Agreement so as to provide for its effective continuance according to its general purposes.
- 10.9 Third Party Beneficiary Exclusion. This Agreement is not a third party beneficiary contract in favor of any person other than the VERIS Benefits Consortium, LLC and the Group, nor shall this Agreement create any rights on behalf of any Participant or their respective beneficiaries as against the VERIS Benefits Consortium, LLC. The VERIS Benefits Consortium, LLC and Group reserve the right to amend, cancel or terminate this Agreement without notice to, or consent of, any Participant or their respective beneficiaries.
- 10.10 Headings. The headings contained in this Agreement are for convenience of reference only and are not intended to define or limit the scope of intent of any provision of this Agreement.

(The remainder of this page intentionally left blank.)

VERIS BENEFITS CONSORTIUM, LLC

By: 

Name: Brintan Madonna

Title: EVP Sales & Producer Services

City of Rome

By: _____

Name: _____

Title: _____

Date: _____

**SCHEDULE A
FEE SCHEDULE**

Group Name: City of Rome

It is understood that the Group will pay the VERIS Benefits Consortium, LLC for all VERIS services performed on behalf of the Group, The VERIS Program Manager, CC3, and/or the VERIS Producer on a standard Per Employee Per Month (“PEPM”) basis commencing with the Group’s Effective Date.

Fees, which are payable to the VERIS Program Manager and CC3 for all services, other than COBRA administration, performed by these parties as outlined in the Agreement will be:

Per Employee Per Month Charge – Effective January 1, 2026
\$20.28

Fees, which are payable to the VERIS Producer for all services outlined within this Agreement, will be:

Per Employee Per Month Charge – Effective January 1, 2026
\$0.00

Fees are determined at the beginning of each stop loss plan year.

A “Run-Out Fee” is due within 10 days of termination of the Group’s participation in VERIS. The Run-Out Fee will be equal to 35% of the Fees in effect immediately prior to termination, multiplied by the sum of the number of Enrolled Lives for each of the three months prior to termination. Assets held in trust for the Group’s employee benefit plan may not be used to offset any Run-Out Fee owed.

RESOLUTION NO. 62

AUTHORIZING THE MAYOR OF THE CITY OF ROME TO ENTER INTO A CONTRACT FOR VARIOUS INSURANCE PROGRAMS.

By Feeney:

BE IT RESOLVED, that the Mayor of the City of Rome, New York is, hereby authorized to enter into a contract for the City’s various insurance coverages, including, *inter alia*: Property, Auto, General Liability, Law Enforcement Liability, Inland Marine, Public Officials Liability and Umbrella, as outlined hereinbelow, for a one-year time period with Haylor, Freyer & Coon of Syracuse, New York, at a total contract price not to exceed \$810,542.94, retroactively, for the time period of March 8, 2026 until March 8, 2027:

Property + NY Fire Fee	\$154,594.38
Crime	\$1,172.00
Automobile	\$242,165.00
General Liability	\$135,626.00
Umbrella Policy	\$97,324.00
Law Enforcement Liab.	\$64,610.00
Public Officials	\$86,783.00
NYS DOT OCP	\$300.00
Inland Marine & EDP	\$11,660.00
Cyber	\$15,038.56
DMV Fee	\$1,270.00
<u>Terrorism (Declined)</u>	<u>\$0</u>
Total	\$810,542.94

The total amount indicated herein includes commission and terrorism coverage along all lines of coverage.

Seconded by Adams.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 63

**AUTHORIZING SETTLEMENT OF CLAIM BY
KRISTIN SANBORN FOR THE AMOUNT OF \$5,500.00.**

By Feeney:

WHEREAS, Kristin Sanborn, made a claim to the City of Rome, New York, for property damages related to a falling tree, allegedly caused by the City of Rome; and

WHEREAS, Kristin Sanborn has accepted the settlement offer by the City of Rome in the amount of Five Thousand Five Hundred and 00/100 Dollars (\$5,500.00), in full settlement of the claim against the City of Rome; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, New York, that it does hereby authorize the Corporation Counsel of the City of Rome to settle the claim of Kristin Sanborn against the City of Rome in the amount of Five Thousand Five Hundred and 00/100 Dollars (\$5,500.00); and

BE IT FURTHER RESOLVED, that the Corporation Counsel is hereby authorized to affect such settlement upon receipt of an executed general release and stipulation discontinuing action from the aforesaid claimant; and

BE IT FURTHER RESOLVED, that the Corporation Counsel is further authorized to draft and execute such other and further documentation as may be necessary to affect such settlement.

Seconded by Guiliano.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

RESOLUTION NO. 64

**AUTHORIZATION TO ENTER INTO PHASED MITIGATION AGREEMENT WITH
NEW YORK STATE DEPARTMENT OF TRANSPORTATION
AND THE COUNTY OF ONEIDA.**

By Guiliano:

WHEREAS, the County of Oneida ("County") is undertaking development of property along Perimeter Road and Route 825 within the City of Rome, New York; and

WHEREAS, the City of Rome and the New York State Department of Transportation ("NYSDOT") have determined that said development by County may generate significantly higher volumes of traffic on the highway system, potentially necessitating traffic mitigation actions by the County; and

WHEREAS, the County of Oneida has agreed to perform future actions to mitigate traffic in that area should NYSDOT determine that is necessary; and

WHEREAS, the NYSDOT has requested that all parties execute a phased mitigation agreement to memorialize the above understanding; now, therefore

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, New York, that the Mayor is hereby authorized to execute a Phased Mitigation Agreement with the County and NYSDOT, said agreement being attached hereto and made part hereof.

Seconded by Adams.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

PHASED MITIGATION AGREEMENT

This agreement (hereinafter referred to as "Agreement") is made and entered into as of the _____ day of February 2026 by and between Oneida County (hereinafter referred to as "Owner"); City of Rome (hereinafter referred to as "City"); and NEW YORK STATE DEPARTMENT OF TRANSPORTATION (hereinafter referred to as "Department").

WITNESSETH:

WHEREAS, the Owner, is reputed owner of the property (30130013717) parcel along Perimeter Road and Route 825, all situated within the City of Rome, the total land area being in excess of 98 acres (the "Property");

WHEREAS, the City and the Department have determined that the development of the Property by Owner may generate significantly higher volumes of traffic on the highway system, potentially necessitating traffic mitigation actions by the Owner to address the impact of the full build condition of the Property on the highway system;

WHEREAS, at the time of this Agreement, there is no specific time frame for the full build of the Property;

NOW, THEREFORE, the parties agree as follows:

1. Updated TIS. The Owner understands and accepts responsibility to provide an updated Traffic Impact Study ("TIS") to the Department at a time when traffic to the site normalizes after the completion of the development of the Property, it being understood that the parties anticipate traffic to normalize between six and nine months after all phases of construction are completed. At such time, as determined by the Department, the Department will evaluate the signal warrants and crash screening to determine the appropriate mitigation and require the Owner to perform and be responsible for the cost of design and construction of the mitigation action as indicated in this Agreement. Notwithstanding the foregoing, Owner also agrees that an updated TIS can be requested at any time by the Department based on observed increased traffic demand or any safety/operational issues that may arise.
2. Phased Mitigation Actions. Phased improvements as stated below within the State Highway Right-of-Way shall be implemented under a NYSDOT Highway Work Permit pursuant to Section 52 of the Highway Law.
 - a. *Phase I Mitigation Actions*. The following highway mitigation is required on the state highways during Phase I of the development of the Property: Construction of a roundabout at Route 825 and Perimeter Road plans to be issued for construction in March 2026 and stamped by David Askinazi, P.E..
 - b. *Additional Phase Mitigation Actions*. The mitigation required by the Department during additional Phases of the project will be based on the impact of the development to the state highway at the time of an updated TIS. Specifically, the Department will evaluate whether the updated TIS warrants the installation by

Owner of a 3-color traffic signal at the intersection of Perimeter Road and State Route 365 or any other appropriate mitigation requirements. The Department may also require temporary mitigation until a signal can be designed, reviewed, approved, constructed, which may include the installation of a signal with wood poles, additional signage, or restricting traffic movements. Such temporary mitigation shall only be required based on the Departments review of an updated TIS or in the event of documented safety or traffic concerns by the Department.

- c. The mitigation detailed in this section is the initial agreed upon mitigation between the Department and the Owner. This mitigation is subject to change if the updated TIS for the site (in its entirety) identifies additional mitigation based on additional site generated traffic, modifications to trip distribution or other revisions impacting the state highway. If an updated TIS is not provided or safety concerns (such as a crash cluster) develop after the development is constructed, the Department can require further mitigation by the Owner.
3. Surety Bond. The Owner, as part of this Agreement will provide an updated surety bond (PERM 44) for the work to be constructed in the NYSDOT ROW during additional phases of the development. This bond shall be the full estimated cost of the work within the New York State Rightof Way as determined by the Department.
 4. Property Transfer. The Owner agrees that the Property will not be sold, transferred or assigned to other parties prior to the new party being notified by the Owner of the existence of this Agreement and being added as a party to this Agreement should it be determined by the Department to be in the best interest of the State. The Owner shall provide written proof from the new party of said notification to the City and the Department no less than 45 days prior to the sale, assignment, or transfer of the Property that the new party has been made aware of this Agreement.

The parties hereto agree and accept the terms within specified Phased Mitigation Plan. This Agreement may be amended or modified upon the mutual consent of all the undersigned, successor(s) or assignee(s). After this Agreement is signed by all involved parties, this Agreement shall be filed with the Oneida County Clerk by the Owner. Proof of filing at the Oneida County Clerk's office is required prior to issuance of the highway work permit.

Dated ___/___/___

By: _____
Oneida County

Dated ___/___/___

By: _____
City of Rome

Dated ___/___/___

By: _____
New York State
Department of Transportation

RESOLUTION NO. 34

**AUTHORIZING THE MAYOR OF THE CITY OF ROME TO
ENTER INTO AN AGREEMENT WITH BARTON & LOGUIDICE, D.P.C.
FOR AN AMOUNT NOT TO EXCEED \$165,000.00.**

By Adams:

WHEREAS, Matthew Andrews, Deputy Director of Community and Economic Development, has recommended that the City of Rome, New York, retain the services of Barton & Loguidice, D.P.C., for professional services related to the South Madison Street Connectivity and Steertscape Improvement Project, for a total amount not to exceed \$165,000.00; now, therefore,

BE IT RESOLVED, by the Board of Estimate and Contract of the City of Rome, that the Mayor of the City of Rome is hereby authorized to enter into an agreement with Barton & Loguidice, D.P.C., for professional services related to the South Madison Street Connectivity and Steertscape Improvement Project, for a total amount not to exceed \$165,000.00, pursuant to the attached proposal which is made part of this Resolution.

Seconded by Guiliano.

Motion to table by Adams, seconded by Feeney, and so ordered February 12, 2026.

Motion to remove from table by Feeney, seconded by Adams, and so ordered March 12, 2026.

AYES: Mayor Lanigan, Nash, Feeney, Guiliano, Adams

NAYS: None

ADOPTED: March 12, 2026

EXHIBIT A
SCOPE OF SERVICE
FOR
SOUTH MADISON STREET CONNECTIVITY
AND STREETScape IMPROVEMENT PROJECT

Project Understanding

Based on a recent meeting conducted on December 2, 2025, between B&L and the City of Rome's Deputy Director of Community and Economic Development, Matthew Andrews, the City expressed the desire to improve the South Madison Street connection from the South Rome neighborhood to Erie Boulevard. The area received significant damage from an F3 tornado in 2024, and this project is one of several the City is advancing to redevelop the South Rome neighborhoods and commercial areas, which are within the Erie Boulevard Brownfield Opportunity Area (BOA), to align with potential redevelopment and renovations of sites heavily damaged from the tornado.

The South Madison Connectivity & Streetscape Improvements project will focus on pedestrian infrastructure and streetscape functionality to provide a more efficient and safer connection between the South Rome neighborhood and the Erie Boulevard and Adams Street business corridors. Additionally, the project will enhance place making and wayfinding signage for directing delivery trucks west on Ridge Street to the South Rome Business Park.

The project scope includes improvements within the public right-of-way along South Madison Street from Erie Boulevard West to Henry Street, and along Ridge Street from South Madison to George Street. The City has requested a proposal for preliminary and final design, construction documents, and bidding services for the following proposed improvements within the project area, generally depicted in the Project Boundary & Understanding Map.

- Street pavement reconstruction, curbing and drainage accommodations along approximately 1,080 linear feet of South Madison Street, excluding the rail spur crossing
- Street pavement reconstruction, curbing and drainage accommodations along approximately 500 linear feet of Ridge Street between South Madison and South George Streets
- New pedestrian sidewalk and ADA compliant facilities along the east side of South Madison Street from Erie Boulevard West to Ridge Street
- A new ~275 LF ADA compliant pedestrian sidewalk from South Madison Street to the Aldi grocery store located on Adams Street
- Upgrades to non-compliant pedestrian crossings at all intersections within the project area
- Ornamental pedestrian scale lighting improvements at 4 key intersections in the project area,

- and along the new South Madison and Adams Street sidewalks
- New street trees and pedestrian amenities
- South Rome Business Park signage to include a monument sign at the intersection of South Madison and Ridge Streets

It is our understanding that the paved roadway section of South Madison Street just south of Erie Boulevard West to the recently reconstructed railroad spur would require full-depth pavement reconstruction and new curbing south of Adams Street to remove areas of chronic ponding water and failed pavement sections, while the remaining street pavement south of the rail spur would receive a mill and overlay to improve the pavement surface.

A new sidewalk, curbing and drainage improvements would be required along Ridge Street to South George Street to drastically improve the South Rome Business Park, which received significant damage from the 2024 tornado and would be part of the tornado-impacted recovery efforts to restore the area that helped give the South Rome neighborhoods their identity, vibrancy and sense of place.

All improvements would be based on previous strategies, priorities and proposals that have been developed as part of the recent Downtown Erie Boulevard BOA District New York State Forward Application (Round 4), Downtown Wayfinding Strategy and Design Plan, and utilize the most recent City's Street Design Guidelines. B&L will also review all relevant documents regarding the planned streetscape improvements including but not limited to the City's ADA Transition Plan, city standards, and as-built or record plan information available for the project area.

In addition, B&L understands the City requests assistance in preparation and facilitation for specific public informational and stakeholder meetings to allow the South Rome neighborhood residents and business owners to provide input, feedback and comment on proposed improvements in the area.

Scope of Service

Pursuant to the improvements outlined in the Project Understanding, we propose to complete the following Scope of Service to achieve the project goals of improving the pedestrian connectivity, functionality, safety, and beautification within the South Madison Street corridor and South Rome Business Park area.

Task 1: Project Initiation and Kickoff Workshop

To ensure continuity of ideas and adherence to the visions established for the near South Rome neighborhoods in previous planning efforts, the B&L team proposes to re-engage with key City representatives and project stakeholders to maintain continuous communication through all phases of the project design development. Key components and deliverables proposed for this task would include:

- a. Discuss the overall project scope, schedule, and timeline for coordination calls and review meetings between the design team and City.



Intersection Improvements (typ.)
- ADA compliance, curb ramps
- crosswalk improvements
- pedestrian scale ornamental lighting (4 corners)

**South Rome Business Park
Monument Sign**

Streetscape Improvements (South Madison Street)
- full depth curb to curb pavement reconstruction (north of railroad tracks to just north of Adams Street)
- pavement milling/repaving (south of railroad tracks to Ridge Street)
- sidewalk improvements on east side of street
- ADA compliance
- street trees, ornamental lighting, amenities
- approx. 1,000 linear feet

Streetscape Improvements (Adams Street)
- sidewalk improvements, connection to Julia
- ADA compliance
- approx. 2 1/2 linear feet

**Streetscape Improvements
(Ridge Street)**
- new sidewalk on north side of road on cleared lot (~500 LF)
- ADA compliance
- street trees, amenities

SOUTH MADISON STREET CONNECTIVITY IMPROVEMENT PROJECT
PROJECT BOUNDARY & UNDERSTANDING MAP

12/22/2025



- b. Walk-through of the project area along with City representatives and key stakeholders to discuss design ideas and critical project components.
- c. Regroup at a location in the City for a design workshop with participants of the design team and attendees from the stakeholder or identified committee group.
- d. Present any issues, opportunities, and preliminary design ideas in accordance with the proposed vision, concepts, and anticipated priorities.
- e. Establish anticipated construction document, bidding and construction schedule milestones.

Task 1 Deliverables:

- a. A meeting summary package, including workshop notes, graphics, design vignettes, actions for the design team and City, a schedule for key project milestones, progress reports and meetings, and invoices. This package is envisioned as a summary document that clearly defines the design intent for the project areas.

Task 2: Preliminary (30%) Design

During the progression of the streetscape design, B&L will work collaboratively with City representatives and project stakeholders for initial enhancements and place-making strategies through a preliminary design process conveying comprehensive concepts for improvements including key strategies for pedestrian improvements, ADA compliance, connectivity to specific destinations, signage and lighting, planting strategies, and proposed material and site plans.

This task will focus on advancing the key design components and decisions that will be the basis of design for the rest of the project. For the key project components identified for this contract, our team of urban designers, landscape architects, and engineers will focus on the following anticipated streetscape enhancements within the pedestrian realm along South Madison Street and Ridge Street with an emphasis on creating a safer, more inviting, and accessible South Rome neighborhood district for pedestrians and multimodal users. New sidewalk areas, pedestrian crossing improvements, improved pedestrian lighting, street trees, plantings, gateway signage and ADA compliance will be the primary goal of the streetscape upgrades. The preliminary designs will be based on the NY Forward application concepts and other relevant planning and design documents adopted by the City of Rome, including proposed design materials, aesthetics, identity branding, project objectives and anticipated budget estimates.

Sub-tasks proposed to be included in the Preliminary Design phase:

Task 2.1: Topographic and Utility Site Survey, Base Information, and Mapping

We have obtained a quote from our partner, PJO Surveying (SDVOB) to provide a topographic site survey of the project area, and will provide terrain data required for design by means of a topographic field survey in conformance with Chapter 21 of the NYS DOT HDM. The survey data includes establishing horizontal and vertical control locations of all planimetric features, natural and man-made, and collecting sufficient data to generate a digital terrain model (DTM) with a one-foot contour interval. All measurable subsurface utility locations and inverts, such as storm,

sanitary, electric, telephone/data, fiber, and/or cable lines, and traffic signal loops, etc., will be included in the DTM wherever possible. Field work will be supplemented with an 811-design ticket.

Survey areas will consist of the following project areas as depicted in the Project Boundary & Understanding Map:

- South Madison Street (~1,080 LF)
- Ridge Street (~500 LF)
- Adams Street (~275 LF)
- All four quadrants of all intersections and pedestrian crossings within project area

The survey will include the project areas described above. The lateral limits of the survey within street rights-of-way will be from building face to building face, where present, or 10 feet beyond approximate HB/ROW/property line limits.

Design mapping shall include, but not be limited to, the following features and elements:

- All pavement markings, curb lines, shoulders, and median types
- All visible utility infrastructure, lines, and subsurface utility locations
- Locations of all traffic control features
- Surface materials and locations (asphalt, concrete, curb, lawn, landscape, tree locations, along with species and DBH, gravel, etc.)
- Right-of-way limits with parcel lines, based on tax map data
- All locations and elevations of building fronts, including changes in direction, stairs, stoops, landings, and thresholds, etc.
- Any subsurface boring locations, if requested

Task 2.2: Preliminary Landscape Architectural Design and Engineering

The B&L team will produce preliminary plans, a basis of design summary memo, and cost estimates to 30 percent completion. The 30 percent preliminary submission will generally include the layout of all streetscape improvements to include new pedestrian crossings, street reconstruction areas, typical sections, lighting enhancements, pavement and curb replacement areas, intersection improvements, landscape and street tree planting plan, signage and preliminary locations/styles of site furnishings.

The following design components will be considered and incorporated in the preliminary 30 percent design phase (draft design) deliverables:

2.2.1 Landscape Architectural Design

The B&L team will revisit the conceptual design images, desired vision and proposed improvements from the NY Forward application, Oneida County Main Street Program Plan Report, Erie Boulevard BOA Wayfinding and Signage Plan, Comprehensive Plan, and other related documents provided by the City. The team will consult with the City's project representatives on the details of projects prepared to date, informed by the ground survey

and utility base mapping to lay out the planned streetscape improvements. Working collaboratively throughout, our team will develop any required site analysis diagrams, models, and/or renderings to convey design intent, and clear and concise preliminary design level construction drawings conveying the unified identity, theme, and branding through furnishings, lighting, materials, colors, and landscape improvements throughout the South Rome neighborhood project area corridors. This information will become the basis for the 30 percent preliminary improvement plans.

2.2.2 Engineering Design

We will provide preliminary engineering and constructability review, coordination, and conformance to standard federal, state, and City regulations and requirements of the streetscape improvement options, layout, and design. Horizontal alignments will be prepared to assist with the design of the layout, as well as vertical alignments to generate profiles, as needed. Preliminary investigation of potential impacts to above grade and buried utilities will be completed and illustrated on accompanying 30 percent utility plans that will include typical sections, horizontal geometry, plan and profile for sidewalks, curbing, street and storm infrastructure (as needed), lighting upgrades and utility layout, traffic signage, and striping plans. B&L will coordinate the pedestrian scale (ornamental) lighting and electrical upgrades with the City and National Grid, as needed.

Due to the variety of enhancements, this project will be designed using a combination of NYSDOT Standard Specifications for Construction and Materials, and Masterspec formats in accordance with all applicable local City of Rome standards. All streetscape infrastructure construction documents (site plans, specs, etc.) will be designed pursuant to current versions of the following documents, as applicable:

- City of Rome Street and Sidewalk Standards and Design Guidelines
- A Policy on Geometric Design of Highways and Streets (AASHTO)
- ADA Accessibility Guidelines for Buildings and Facilities (ADAAG)
- AASHTO Guide for the Development of Bicycle Facilities (“Green Book”)
- NYSDOT Highway Design Manual
- National Manual for Uniform Traffic Control Devices (NMUTCD)
- NYSDEC Stormwater Management Design Manual

2.2.3 Design Geometry/Transit/Pedestrian Generators

The B&L team will review the preliminary designs for conformance to applicable NYSDOT, FHWA, and AASHTO guidelines, including turning movement templates (design vehicle designation) if required, roadway geometry, pedestrian and bicycle facilities, on-street parking, delivery truck parking/offloading, transit stop requirements, and safety issues.

Accident data and analysis, traffic counts, capacity analysis, pavement analysis, and traffic signal design are not within the scope of this project. Supplemental services can be provided as requested.

2.2.4 30 Percent Basis of Design Memorandum

A 30 percent basis of design memorandum will be prepared for summarizing proposed improvements, narrative descriptions, high-quality graphics, and renderings to convey design intent being developed in the construction drawings, supporting design calculations, and cost estimates. A draft memorandum (via electronic PDF) will be submitted to the City for review and comment. B&L will prepare a final 30 percent basis of design memorandum incorporating any comments and provide one electronic copy and two (2) hard copies to the City.

Task 2 Deliverables:

- a. Survey mapping, provided in either .dgn format, with Microstation version V8i InRoads DTM or .dwg format in AutoCad Civil3D; 1" = 40' scale mapping on 11" x 17" tabloid format, with points and 1-foot contour intervals.
- b. Draft and final enhancement documents to convey the identity and inform the design intention to integrate all proposed streetscape improvement elements into the overall preliminary design deliverables.
- c. Draft and final 30 percent basis of design memorandum and supporting documents to accompany the plans.
- d. 30 percent complete opinion of probable construction cost estimates

Task 2 Assumptions:

1. *Assume no vault or basement investigations required*
2. *City to provide as-built, record plans or other relevant information related to the project area.*
3. *No traffic studies, counts or analysis are required.*
4. *Does not include any pavement analysis, bores, or cores and will be based on visual inspection and information provided by the City.*
5. *If significant additions, changes in project scope or other revisions are identified within the 30% Preliminary Design progress meeting, B&L will coordinate with the City for any supplemental scope and fee changes for Tasks 5 and 6.*

Task 3: Stakeholder and Public Informational Meetings

The B&L team will work with City representatives to assist in public informational and stakeholder meetings for the development of the project during the preliminary 30 percent design phase, with coordination to provide additional online and electronic platforms for public viewing beyond the 30 percent design completion. The City will provide a list of project representatives and/or key stakeholders, schedule and timing of meetings, and the process of public involvement for the public meeting and stakeholder outreach.

Task 3.1: Public Information Meeting/Open House

Our team will plan, prepare for, and facilitate one (1) public meeting that can be held as a general meeting or formatted as an open house during the preliminary design phase. The public meeting is anticipated to be held near the project area, either at an area business, City operated building, or a local community center. We will provide meeting notice, flier, agenda, graphics,

presentation, and our project managers and key design personnel to facilitate, host, and record the meeting.

Task 3 Deliverables:

- a. Public meeting/open house notice, materials, graphic presentations, meeting summary (one meeting; deliverables modified as necessary if video conferencing or virtual meetings are used)
- b. Up to five (5) stakeholder meetings

Task 3 Assumptions:

2. *1. Project will involve up to one (1) public meeting and five (5) project stakeholder meetings; coordinated with City representatives* If the City determines a second public informational meeting is required, B&L will prepare a supplemental request for consideration.

Task 4: Environmental Quality Reviews

B&L will assist the City (Lead Agency) in complying with SEQRA (6 NYCRR Part 617). It is anticipated that the project will be classified as an Unlisted Action under SEQRA and, therefore, will not require a coordinated review. B&L will assist the City, acting as Lead Agency, and the City's attorney in the following SEQRA-related tasks:

- Preparing Part 1 of a short environmental assessment form (SEAF)
- Preparation of a determination of environmental significance
- Preparing and posting official notices, including publication of the final determination of environmental impacts in the Environmental Notice Bulletin (ENB)

Task 4 Deliverables:

- a. SEQRA Documentation (30 percent Submittal)

Task 5: Final Design and Construction Documents

Based on the input, City and public comments, and coordination of the preliminary design phase, the B&L team will produce final plans, specifications, and estimates to 60 percent and 90 percent completion for final review by the City and its project representatives. The 60 percent and 90 percent plan submissions will include advanced layout and detailing of the streetscape enhancements including pedestrian sidewalk and crosswalk improvements, pavement restorations or reconstructions, drainage improvements (if needed), intersection improvements, site and civil details, planting plans and details, lighting, and final locations and styles of any furnishings and wayfinding or gateway signage as approved in the 30 percent basis of design memo.

5.2 Construction (100 percent) Documents

As part of the 60 percent and 90 percent submissions, the B&L team will provide written responses to any City comments. The team will prepare final construction documents that address all relevant comments. Final contract drawings and specifications will be signed and stamped by a NYS licensed professional engineer or landscape architect. The final plans, specifications, and estimate package will include:

- Instructions to bidders

- Bidding forms
- Contract for construction–EJCDC Contract Agreement, supplemented by consultant's general and special conditions and any City requirements
- Special notes
- Technical and special specifications
- Engineer's estimate of probable construction cost

The following plan sheets are anticipated to be required at respective plan completion stages:

Anticipated Contract Drawing List – 30% Schematic, 60% and 90% & 100% Final Bid Set				
Dwg. No. / Series	Plan Sheets Series Title	30% Schematic	60% Plans	90% Plans / Bid Documents
G - 000	Cover Sheet, General Notes, Index, Legends	1	2	3
G - 100	Existing Conditions, Demo & ESC Plans	2	4	4
G - 200	Work Zone Traffic Control			2
G - 500	ESC Details and Notes		2	2
C - 100	General Site Layout Plans (Scale 1" = 20'-0")	8	8	8
C - 300	Profiles & Sections		2	2
C - 400	Plan Enlargements		2	2
C - 500	Site & Signage Details	2	4	6
C - 600	Utility / Infrastructure Details & Tables			2
L - 100	Site Landscape Plans	4	4	4
L - 400	Landscape Plan Enlargements		1	1
L - 500	Landscape & Planting Details		1	2
E - 000	Electrical Notes, Legend & Abbreviations		1	1
E - 100	Electrical Plans	1	2	4
E - 500	Electrical Diagrams & Details		2	2
S - 500				
No. of Sheets Per Submittal		22	35	47

Task 5 Deliverables:

- 60 percent and 90 percent streetscape improvement plans, specifications, and estimate of probable construction cost
- 60 percent and 90 percent comment response(s)
- 100 percent contract documents (plans, bid book, final estimate)

Task 5 Assumptions:

- Based on the proposed work, soil disturbances are anticipated to be below the NYSDEC threshold for a SPDES permit, it is assumed a SWPPP will not be required.

Task 6: Bid Process and Selection of Construction Contractor

B&L will assist the City with publicly bidding the project in accordance with General Municipal Law and requirements following City approval of final bid documents. Bid phase services will include:

- Advertisement of bid for publication by the City and local news outlets, including local/regional online publications and exchanges
- Attendance at a pre-bid meeting with all interested contractors, and City representatives
- Responding to bidder questions/requests for information
- Preparing/issuing contract addenda, if needed
- Attendance at the bid opening
- Bid review, summary, and verification of the low bidder
- Ensuring receipt of all required bid documents
- Determining if the low bidder is qualified to perform the work
- Recommendation for award letter to the City Council

Following the award of contract, receipt of contractor bonds and insurance, and approval of same by the City Attorney, B&L will prepare five (5) conformed copies of the contract for execution by the City and contractor. Signed contracts will be distributed to the City and the contractor.

Task 6 Deliverables:

- a. Advertisement of bid (PDF)
- b. Pre-bid meeting notes, if scheduled
- c. Addenda as required
- d. Certified bid tabulation and recommendation of award letter
- e. Five conformed contracts
- f. Written certification of compliance with procurement procedures

Task 7: Construction Phase Services – Not included in this Scope of Service; could be authorized under future Amendment

FEE SUMMARY

The table below provides a fee summary by Task, including planned SDVOB subcontracted survey services, and proposed method of billing. A 15% mark-up will be added to subcontracted survey services.

ESTIMATED FEE BY TASK	B&L	PJO (SDVOB)	TOTAL TASK FEE	BILLING METHOD
1.0 PROJECT INITIATION AND KICK OFF WORKSHOP	\$ 8,700.00		\$ 8,700.00	Lump Sum
2.0 PRELIMINARY (30%) DESIGN	\$ 35,300.00	\$ 17,000.00	\$ 52,300.00	Lump Sum; Sub + 15%
3.0 STAKEHOLDER & PUBLIC INFORMATIONAL MEETINGS	\$ 13,400.00		\$ 13,400.00	Lump Sum
4.0 ENVIRONMENTAL QUALITY REVIEWS	\$ 4,500.00		\$ 4,500.00	Lump Sum
5.0 FINAL (60% & 90%) DESIGN AND CONSTRUCTION (100%) DOCS.	\$ 77,700.00		\$ 77,700.00	Lump Sum
6.0 BID PROCESS & SELECTION OF CONSTRUCTION CONTRACTOR	\$ 6,400.00		\$ 6,400.00	Lump Sum
Reimbursable Expenses	\$ 1,600.00		\$ 1,600.00	Direct Exp.
TOTAL FEES	\$ 147,600.00	\$ 17,000.00	\$ 164,600.00	
SDVOB Percent Utilization		10%	10%	