

**John M. Sparace**  
1<sup>st</sup> Ward

**John B. Mortise**  
2<sup>nd</sup> Ward

**Kimberly Rogers**  
3<sup>rd</sup> Ward

**Ramona L. Smith**  
4<sup>th</sup> Ward



**OFFICE OF THE COMMON COUNCIL**  
CITY HALL • ROME, NEW YORK 13440-5815

**Stephanie Viscelli**  
Common Council President

**Frank R. Anderson**  
5<sup>th</sup> Ward

**Riccardo D. Dursi, Jr.**  
6<sup>th</sup> Ward

**A. Robert Tracy**  
7<sup>th</sup> Ward

**Jean I. Grande**  
City Clerk

AS OPERATING IN ACCORDANCE WITH THE GOVERNOR'S EXECUTIVE ORDER 202.1, AND DUE TO THE CLOSURE OF ROME CITY HALL TO THE PUBLIC, THE COMMON COUNCIL MEETING WILL BE CONDUCTED REMOTELY VIA WEBEX AUDIO STREAM VIA TELEPHONE CALL-IN NUMBER **1-408-418-9388**, ACCESS CODE **129 367 9776#**. ALL MEMBERS OF THE PUBLIC THAT WISH TO COMMENT ON A PARTICULAR AGENDA ITEM SHOULD DO SO IN WRITING TO [JGRANDE@ROMECITYGOV.COM](mailto:JGRANDE@ROMECITYGOV.COM) NO LATER THAN 24 HOURS PRIOR TO THE MEETING. ALL COMMENTS RECEIVED WILL BE READ INTO THE PUBLIC RECORD DURING THE PUBLIC COMMENT PORTION OF THE MEETING.

**COMMON COUNCIL MEETING  
REGULAR SESSION**

**JULY 22, 2020  
7:00 P.M.**

**1. CALL THE ROLL OF MEMBERS BY THE CLERK**

**2. PLEDGE OF ALLEGIANCE**

**3. INVOCATION**

**4. GENERAL PUBLIC HEARING**

- Are there any written public comments?

**5. RECOGNITION/APPRECIATION**

**6. READING OF MINUTES OF PRECEDING SESSION**

(Motion in order that the reading of the minutes of the preceding session be dispensed with and that they be approved.)

**7. PRESENTING OF PETITIONS AND COMMUNICATIONS**

**a. Petitions.**

**b. Communications.**

- The Rome Police Dept. report of training, travel and conferences for quarters ended 3/30/20 and 6/30/20 are on file in the City Clerk's Office.
- The following financial reports for period ended 6/30/20 are on file in the City Clerk's Office:
  - Capitol Theatre
  - Jervis Library
  - Rome Art and Community Center
  - Rome Historical Society
  - South Rome Senior Citizens, Inc.

**8. NOTICES**

**9. REPORTS OF CITY OFFICIALS**

**10. REPORT OF COUNCILORS AND GENERAL CITY AFFAIRS**

**11. PRESENTATION OF REPORTS OF COMMITTEES**

**12. RESOLUTIONS**

**RES. NO. 66** AUTHORIZING THE MAYOR TO ENTER INTO AN INTERMUNICIPAL AGREEMENT WITH NEW YORK STATE OFFICE OF GENERAL SERVICES RELATIVE TO THE PURCHASE OF ELECTRIC POWER.  
**Nolan**

**RES. NO. 67** AUTHORIZATION TO SET UP A SPECIAL ACCOUNT AND ACCEPT AN AWARD OF \$700.00 PRESENTED TO THE CITY OF ROME POLICE DEPARTMENT FROM THE STATE OF NEW YORK GOVERNOR'S TRAFFIC SAFETY COMMITTEE TO PARTICIPATE IN "CHILD PASSENGER SAFETY PROGRAM". **Beach**

**13. ORDINANCES**

**14. LOCAL LAWS**

**15. TABLED LEGISLATION**

**16. VETOED LEGISLATION**

**17. ADJOURNMENT**

**THE NEXT SCHEDULED COMMON COUNCIL MEETING IS AUGUST 12, 2020.**

**RESOLUTION NO. 66**

**AUTHORIZING THE MAYOR TO ENTER INTO AN INTERMUNICIPAL AGREEMENT WITH NEW YORK STATE OFFICE OF GENERAL SERVICES RELATIVE TO THE PURCHASE OF ELECTRIC POWER.**

By Councilor \_\_\_\_\_:

WHEREAS, the Treasurer of the City of Rome, New York, has recommended that the City of Rome enter into an inter-municipal agreement (renewal contract no. X003435 originally authorized by the Common Council of the City of Rome, New York pursuant to Resolution No. 211 adopted January 9, 2013 and most recently renewed on March 9, 2016 by way of Resolution No. 48) with New York State Office of General Services relative to the purchase of electric power at four locations; and

WHEREAS, this Agreement is to provide power for 4 major accounts including the Waste Water Treatment Plant, Police Station, Water Treatment Plant, and City Hall; now, therefore

BE IT RESOLVED, that the Mayor is authorized to enter into an inter-municipal agreement (renewal contract no. X003435 originally authorized by the Common Council of the City of Rome, New York pursuant to Resolution No. 211 adopted January 9, 2013 and most recently renewed on March 9, 2016 by way of Resolution No. 48) with New York State Office of General Services relative to the purchase of electric power at four locations; and

BE IT FURTHER RESOLVED, the terms of said agreement are more specifically set forth in the attached "Electricity Sales Agreement" which is made part of this Resolution.

Seconded by Councilor \_\_\_\_\_

AYES & NAYS: Sparace \_\_ Mortise \_\_ Rogers \_\_ Smith\_\_ Anderson\_\_ Dursi \_\_ Tracy \_\_

ADOPTED \_\_\_\_

DEFEATED \_\_\_\_

Local Electric Utility EU (“EU”): <u>Niagara Mohawk</u> Account No.: <u>As per Confirmation</u> Service Address: <u>As per Confirmation</u>
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### ELECTRICITY SALES AGREEMENT

This Electricity Sales Agreement, (“Agreement”), dated \_\_\_\_\_, is between The New York State Office of General Services, a governmental entity with offices located at Empire State Plaza, Corning Tower, 32nd Floor, Albany, NY 12242 (“OGS”) or (“Seller”) and the City of Rome, a municipal corporation with its principal office located at 198 N. Washington Street, Rome, New York 13440, Federal Identification Number 15-6000414 (“Customer”). OGS and the City of Rome may be hereafter referred to collectively as the “parties” and individually as a “party.”

WHEREAS, State Finance Law §§ 97-g(3) and 97-g(4)(f), Centralized Services Fund, provides that moneys of the fund are available to the Commissioner of General Services (OGS) for the purpose of furnishing or providing centralized services including purchases of electricity from the New York State Power Authority (NYPA) and in consultation with the NYPA from other suppliers for political subdivisions; and

WHEREAS, General Municipal Law § 99-r authorizes an agreement or contract between a municipal corporation and any State agency to, *inter alia*, provide or receive any services of government, and to provide other services or money in consideration; and

WHEREAS, General Municipal Law § 104 authorizes political subdivisions to make purchases of materials, supplies, or services through OGS provided that the political subdivision accepts sole responsibility for any payment due the vendor; and

WHEREAS, since 2013, OGS has provided electricity to the City of Rome pursuant to Contract Number X003435, which was approved by the Office of the State Comptroller on May 2, 2013; and

WHEREAS, it is the intent of the parties to continue the current Seller and Customer relationship for the purchase of electricity.

NOW, THEREFORE, the Parties hereto do mutually covenant and agree as follows:

**General Provisions:**

A. OGS when acting as an Energy Service Company (“ESCO”) is subject to the rules established by the New York State Public Service Commission (“PSC”) for Retail Access, and the local electric utility’s (“EU”) tariff on file with the PSC.

B. This agreement is subject to the terms and conditions of Appendix A” Standard Clauses for New York State Contracts”, attached hereto and made a part hereof.

C. Conflicts shall be resolved first by the terms of Appendix A, then this Electricity Supply Agreement and then the Confirmation.

D. The form of the Confirmation is attached hereto and made a part hereof.

E. This agreement will become effective upon the approval by both the New York State Attorney General and New York State Comptroller.

**Definitions:**

A. The term “EU” is the local electric utility Niagara Mohawk Power Corporation d/b/a National Grid.

B. The term “political subdivision” is defined in General Municipal Law Article 5-A as: a municipal corporation, school district, district corporation and board of cooperative educational services.

C. The term “municipal corporation” is defined by General Construction Law § 66(2) to include a county, city, town, village and school district.

D. The term “Confirmation” means the Statement annexed to this Agreement which summarizes the essential components of the transaction, and specifically includes: 1) the name and address of Seller and Customer; 2) Quantity; 3) Delivery Point; 4) Billing; 5) Price; 6) Delivery Period; and 7) Accounts.

**Specific Provisions:**

**1. Agreement to Buy and Sell.** Customer agrees to purchase for its exclusive use, and OGS agrees to supply, sufficient electric energy in kilowatt-hours to meet the Customer's electricity requirements for the electric load for the Accounts and for a Delivery Period as provided in the Customer’s Confirmation, or Confirmations. Customer must ensure that the account number and service address provided to OGS matches the EU account number for that address. Customer understands that by signing this Agreement and any confirmation it is authorizing OGS to initiate or continue service, begin or continue enrollment, and for the duration of this Agreement, obtain from the EU information about Customer, such as meter readings, demand data, historical data, and any other pertinent data necessary to serve Customer's account.

**2. Term.** The Term of this Agreement shall commence on April 1, 2020 and ends on the last meter read which shall occur on or before July 31, 2029. OGS shall use reasonable efforts to commence service on the Account(s) meter read date in the start month stated on the Confirmation as applicable. However, Customer acknowledges that the commencement of service hereunder is dependent upon confirmation by the EU of the completion of all required switching and enrollment processes and if such switching and enrollment processes occur after the Account(s) meter read date in the start month stated on the Confirmation, Customer’s Account shall be enrolled at the next available meter read date. OGS shall not be liable for any lost savings or opportunity as a result of a delay in service commencement due to actions or inactions of the EU. Service shall

continue through the Account(s) meter read date in the end month of Confirmation.

Customer may terminate this Electricity Sales Agreement early upon the meter reading that occurs after 90-days' notice to OGS.

OGS may terminate this Electricity Sales Agreement early upon Customer's default in payment, Customer's failure to include the obligations of this Agreement in Customer's budget, or upon 90-days' notice to customer.

At termination the Customer will be responsible for all EU and NYISO reconciliations, plus all documented losses on all energy related products purchased by OGS on behalf of customer prior to returning to another energy supplier. Any gains made on the sale of all energy related products shall be passed on to the Customer. Provided, however, this obligation will not apply through the normal course of business with expiration on July 31, 2029.

At termination the Customer shall be returned to the EU in a manner and process consistent with the EU's tariff without loss of service.

**3. Price and Quantity / Amount Due.** The billing cycle is the period for which a customer(s) electric usage is metered by the EU. For each "Billing Cycle", Customer will pay the price computed for the quantity as set forth in the Confirmation, or Confirmations, entered into under this agreement, plus all applicable taxes.

**4. Delivery and Metering.** OGS shall deliver Customer's electricity requirements to a delivery point ("Delivery Point"). The Delivery Point shall be on the EU's transmission system and will be determined by OGS at the time of scheduling. Title and risk of loss shall pass to Customer at the Delivery Point, and Customer shall be responsible for contracting with its EU for delivery to its Account from the Delivery Point. Customer shall

be responsible for and shall cooperate with OGS in obtaining from its EU metering and historical load information reasonably necessary to record values of consumed kW and kWh on a continuous basis necessary to allow for proper billing. OGS shall not be responsible for any variation in the quality, including zero voltage, of the electric service provided by the EU to Customer.

**5. OGS Billing.** An effective Confirmation will indicate that "Seller Billing" will apply. Customer will be invoiced by OGS for OGS's charges payable by customer through the last day of the billing cycle, and Customer will be invoiced for the EU's delivery charges by its applicable EU. OGS's invoice may be sent to the mailing address or e-mail address, as applicable, listed on the Confirmation. OGS may invoice customer based upon the estimated quantity delivered, which will be adjusted to the actual quantity on a subsequent invoice. Customer shall make timely payments. A timely payment shall be made thirty calendar days after receipt of an invoice for the amount of the contract payment due. Late payments and interest due OGS shall be computed in accordance with State Finance Law § 18. If Customer, in good faith, disputes the amount of any invoice, Customer shall pay such amount as it concedes to be correct by the due date and, along with its payment, provide OGS with documentation to support the amount disputed. Upon the OGS determination of the correct amount, any amount owed shall be paid in accordance with State Finance Law Article 11-A. All invoices and billings are conclusively presumed final and accurate unless such invoices or billings are objected to by either party in writing, including adequate explanation and/or documentation, within 12 months after the date such invoice was rendered, provided however, OGS may re-bill based on post period audits or adjustments made by an authorized entity. Any and all adjustments under this Section shall be paid in full by the owing Party within 30 calendar days after the invoice date for such charges.

**6. Changes in Tariff or Law.** OGS price includes tariff charges that are set forth by applicable EU, transmission provider, NYISO, and/or state or governmental agency having jurisdiction (Authorized Entity). OGS may pass through to Customer, without



markup, (i) any increase or decrease in such tariff changes or (ii) other increase or decrease in OGS' cost to provide electricity that result from an addition to, a change in, or change in interpretation by an Authorized Entity of, or change in administration by an Authorized Entity of tariffs, operating protocols, laws, regulations, or other requirements of an Authorized Entity, as applicable. Any such addition to or increase in costs shall be Customer's obligation.

**8. Load Change Information.** To assist OGS in providing accurate usage information to Customer's EU, Customer shall timely notify OGS of any anticipated significant changes in its actual usage. Whenever practical, absent a force majeure event including but not limited to, act of god, war, civil disturbance, labor disputes,, or other emergency beyond control of the Customer or the E.U. or electricity transmission supplier, Customer shall give OGS at least thirty (30) days' notice prior to removing an Account(s) from service hereunder as a result of ceasing operations, reduction in use, or sale of the Account(s) to an unrelated third party at such Account(s). To the extent that OGS incurs increased costs as a result of such Account(s) removal (regardless of whether such notification was provided), Customer shall be responsible for any actual damages resulting from such removal.

**9. Taxes.** Customer is responsible for all applicable taxes to this purchase and sale. Both customer and OGS represent they are exempt organizations within the meaning of Tax Law §1116(a)(1). Customer is responsible for all charges by its EU which may include certain taxes imposed on the EU. Customer's proof of exemption from sales tax is this Electricity Sales Agreement and any related Confirmation.

**10. Notices.** All notices which may be given in connection with the Agreement shall be in writing and sent to the party's address set out in the applicable confirmation. Notice is effective upon delivery to the other party by US Mail or e-mail.

**11. Disclaimer of Warranties.** CUSTOMER ACKNOWLEDGES AND AGREES THAT NO WARRANTY, DUTY, OR REMEDY, WHETHER EXPRESSED, IMPLIED, OR STATUTORY, IS GIVEN OR INTENDED TO ARISE OUT OF THIS AGREEMENT

EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN, AND SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR USE.

**12. Information disclosure:** Customer information collected and maintained by OGS may be subject to disclosure under the Freedom of Information Law, or other applicable State or Federal law.

**13. Uniform Commercial Code:** The Office of General Services and Customer agree that, where not inconsistent with this agreement, the provisions of Article Two of the Uniform Commercial Code apply.

**14. Entire Agreement.** This Agreement, which includes any related Confirmation, contains the entire understanding of the parties with respect to the subject matter contained herein. There are no promises, covenants or understanding other than those expressly set forth herein. This Agreement may only be amended by a written instrument executed by both Parties. Any modification to the Confirmation must be accepted and agreed to in writing by Customer.

This Agreement is binding upon the parties hereto and their respective successors and legal assigns. No partial performance, delay or failure on OGS' part to enforce any right under this Agreement shall constitute a waiver of such right.

**IN WITNESS WHEREOF**, the parties hereto agree to the terms and conditions of this Agreement, and agree to be bound by the same, and represent that their signatories have complete authority to sign and accept this Agreement.

**CONTRACT NUMBER:** \_\_\_\_\_

**Agency Certification**

In addition to the acceptance of this contract, I also certify that the duplicate originals of this signature page will be attached to the duplicate originals of this contract to be filed with the Office of the State Comptroller for review and approval.

**THE PEOPLE OF THE STATE OF NEW YORK**

By \_\_\_\_\_ Date: \_\_\_\_\_

**Name: Brian C. Matthews**

**Title: Chief Financial Officer, New York State Office of General Services**

**THE CITY OF ROME**

By \_\_\_\_\_ Date: \_\_\_\_\_

**Name: JACQUELINE M. IZZO**

**Title: Mayor, City of Rome**

**City of Rome, Federal ID Number 15-6000414**

**198 N. Washington Street, Rome, New York 13440**

**APPROVED AS TO FORM:**

**LETITIA JAMES**

**Attorney General**

**APPROVED:**

**THOMAS P. DINAPOLI**

**State Comptroller**

By \_\_\_\_\_

Date \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

**STATE OF NEW YORK:**

**: SS.:**

**COUNTY OF \_\_\_\_\_:**

On the \_\_\_\_ day of \_\_\_\_\_ in the year 2020, before me personally appeared: **Jaqueline M. Izzo**, known to me to be the person who executed the foregoing instrument, who, being duly sworn by me did depose and say that she resides at \_\_\_\_\_, City of Rome, County of Oneida, State of New York; that she is the Mayor, City of Rome, New York, the municipal corporation described in said instrument; that, by authority of the Legislature of said City, she is authorized to execute the foregoing instrument on behalf of the City for purposes set forth therein; and that, pursuant to that authority, she executed the foregoing instrument in the name of and on behalf the City of Rome, New York as the act and deed of said municipal corporation.

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**Notary Public**

This Confirmation is made a part of, and pursuant to terms of, the Electricity Sales Agreement between Buyer and Customer identified herein.

Seller: New York State Office of General Services  
Name ,Address and e-mail For Notices:

Customer: City of Rome  
Name ,Address and e-mail For Notices:

Stephen Starowicz  
Corning Tower, 40th Floor

David C. Nolan  
Treasurer

Empire State Plaza  
Albany, NY 12242  
[Stephen.Starowicz@ogs.ny.gov](mailto:Stephen.Starowicz@ogs.ny.gov)

198 N. Washington St.  
Rome, New York 13440  
[dnolan@romecitygov.com](mailto:dnolan@romecitygov.com)

QUANTITY: All usage associated with the accounts listed below, as determined by the EU and adjusted by Seller to include all EU and NYISO losses.  
DELIVERY POINT: NYS\_NM\_MOHAWKVY

BILLING: OGS Billing

Initial Price: Shall be the initial NYISO invoice amount allocated to the account based on historical usage information.

4 Month Reconciled Price:

Price: Shall be computed as the sum of components #(1+3+4) described below times Billing Cycle Usage, plus component #2 .

Example: Price = ( (Components 1+3+4)\*(Billing Cycle Usage) ) + (Component #2)

Billing Cycle Usage is defined in the Electricity Sales Agreement under the Price and Quantity paragraph.

ENERGY PRICING: #1	For each billing cycle, Customer shall pay an Energy Charge equal to (i) the Account's Billing Cycle usage, multiplied by (ii) (a) the New York Independent System Operator (NYISO) Day Ahead Market Locational Based Marginal Price (DAM LBMP) for the applicable zone plus the Real Time Balancing Energy Cost ( RT LBMP) for the same zone, multiplied by, (b) a Transmission loss factor as determined by the applicable utility tariff, multiplied by, where applicable, (c) an unaccounted-for -energy (UFE) factor. A UFE factor is applicable as follows: (A) for National Grid (NG) Accounts, the UFE factor shall mean the NG posted rate for usage in the corresponding service month(s), and (B) for RG&E and NYSEG, the UFE factor shall be that factor applied per current operating procedure for all hours.				
CAPACITY PRICING: #2	For each Billing Cycle, Customer shall pay a Capacity Charge per Account equal to (i) the Seller's portfolio of NYISO capacity purchases multiplied by (ii) the unforced capacity (UCAP) requirement attributed to such Account by the NYISO and/or the applicable utility as of the last day of the applicable billing cycle, which UCAP requirement shall (i) include applicable NYISO reserves and (ii) be subject to change periodically by the NYISO and/or the applicable utility.				
ANCILLARY SERVICES PRICING: #3	For each Billing Cycle, Customer shall pay an Ancillary Services Charge per Account equal to (1) the Account's billing cycle usage, multiplied by the Seller's reasonable calculation of NYISO price(s) for such ancillary services for the cost month ,(2) a distribution loss factor as determined by the applicable utility tariff, where applicable, and (3) an unaccounted-for-energy (UFE) factor, where applicable and as described under the "Energy Pricing" section herein. The Ancillary Services Charges shall be subject to true-up in Seller's sole discretion after Seller receives it's 4-month true up invoice from the NYISO for the NYISO service months applicable to any billing cycle.				
ADMINISTRATIVE ADDER :#4	For each Billing Cycle, Customer shall pay an Administrative Charge of \$.0005/kWh multiplied by the Account's Billing Cycle usage.				
DELIVERY PERIOD:	The delivery period for each Account shall begin on the first meter read occurring on or after execution of this Confirmation by both Parties and subject to the applicable utility's confirmation of enrollment with Seller. The delivery period shall continue through the last meter read on or after 07/31/2029.				
ACCOUNTS:		Utility account #	Estimated Annual Usage kWh's	Service Address	Rate Class
	1	8094973107	1,929,501	7180 E Dominick St. Bldg. Rome NY 13440	SC3 Secondary (0-2.2 kv)
	2	8016379112	591,680	301 N James St. Rome NY 13440	SC3 Secondary (0-2.2 kv)
	3	6255167103	1,031,924	6105 Stokes Lee Center Rd. Lee Center NY 13363	SC3 Secondary (0-2.2 kv)
	4	3157603107	593,925	City of Rome New City Hall, On the Mall	SC3 Secondary (0-2.2 kv)
			4,147,030		

Customer agrees that by signing below, Customer authorizes Seller to begin enrollment and initiate service. This Confirmation to the Electricity Sales Agreement is effective as of the date executed.

Seller : New York State Office of General Services

Customer: City of Rome

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: Brian Matthews

Name: Jacqueline M. Izzo

Title: CFO Office of General Services

Title: Mayor, City of Rome

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**RESOLUTION NO. 67**

**AUTHORIZATION TO SET UP A SPECIAL ACCOUNT AND ACCEPT AN AWARD OF \$700.00 PRESENTED TO THE CITY OF ROME POLICE DEPARTMENT FROM THE STATE OF NEW YORK GOVERNOR’S TRAFFIC SAFETY COMMITTEE TO PARTICIPATE IN “CHILD PASSENGER SAFETY PROGRAM”.**

By Councilor \_\_\_\_\_:

WHEREAS, the New York State Governor’s Traffic Safety Committee has contacted the City of Rome Police Department with an award of \$700.00; and

WHEREAS, Kevin Beach, Chief of the Rome Police Department, has requested the designation of a special account for the deposit of the award of \$700.00 presented to the City of Rome, New York through the New York State Governor’s Traffic Safety Committee for the purpose of participating in “Child Passenger Safety Program”; and

WHEREAS, pursuant to Section 25 of the Rome City Charter, the City of Rome Common Council may authorize the acceptance of gifts and grants made to the City of Rome on behalf of the City of Rome; now, therefore,

BE IT RESOLVED, by the Common Council of the City of Rome, New York, that an award of \$700.00 from the New York State Governor’s Traffic Safety Committee, shall be gratefully accepted by the City of Rome to be used for the purpose of participating in the “Child Safety Passenger Program”; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Rome and her designees are authorized to execute any and all other contracts, documents and instruments necessary to accept this award and to allow the City to expend funds; and

BE IT FURTHER RESOLVED, that any funds accepted going forward shall be placed in an account designated by the City Treasurer for that purpose; and

BE IT FURTHER RESOLVED, that to the extent necessary, the City Treasurer is hereby authorized to make such amendments as necessary to the 2020 city budget to properly account for the intent of the \$700.00 award accepted hereby; and

BE IT FURTHER RESOLVED, that the Common Council hereby expresses its appreciation to the New York State Governor’s Traffic Safety Committee for their award of \$700.00.

Seconded by Councilor \_\_\_\_\_.

AYES & NAYS: Sparace \_\_ Mortise \_\_ Rogers \_\_ Smith\_\_ Anderson\_\_ Dursi \_\_ Tracy \_\_

ADOPTED \_\_\_\_

DEFEATED \_\_\_\_



**Governor's Traffic  
Safety Committee**

6 EMPIRE STATE PLAZA • ALBANY, NY 12228 • SafeNY.ny.gov

**CHUCK DEWEESE**  
Assistant Commissioner

Ph: (518) 474-5111  
Ph: (518) 474-5777  
Fx: (518) 473-6946

June 26, 2020

Bryan Zoeckler  
PO  
Rome City Police Department  
301 North James Street  
Rome, NY 13440-5117

Re: CPS-2021-Rome City PD -00006-(033)  
Child Passenger Safety Program  
SA00001764  
CFDA #: 20.616  
EFFECTIVE DATE: October 1, 2020

Dear PO Bryan Zoeckler:

On behalf of the Governor's Traffic Safety Committee, I am pleased to notify you that the Rome City Police Department has been awarded \$700 to participate in the statewide "Child Passenger Safety" program. Our goal is to increase the proper use and installation of child safety seats in New York State.

Before incurring any project related expenses, login to eGrants to review your approved budget as it may have been reduced or otherwise changed from what was requested. Crucial documents regarding your grant, the claims process, equipment, and other grant related topics can be found by visiting <https://trafficsafety.ny.gov/highway-safety-grant-program#grant-award>.

Thank you for participating in this very important statewide program. I wish you success in your efforts. If you have any questions, please contact the Governor's Traffic Safety Committee at (518) 474-5111.

Sincerely,

Charles R. DeWeese  
Assistant Commissioner

CRD:bp  
cc: Cheyenne Schoff



Department of  
Motor Vehicles