

*Monroe County  
Clerk of the Legislature*

**David Grant  
Clerk**



**Nayeliz Santiago  
Deputy Clerk**

**Carlton Huff  
2<sup>nd</sup> Assistant Dep. Clerk**

**MEMORANDUM**

**TO:** Legislators, Directors, Staff and Media  
**FROM:** David Grant, Clerk of the Legislature  
**DATE:** October 18, 2024  
**RE:** Matters of Importance – File Nos. 24-0340 - 24-0341

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**Matters of Importance:**

- 24-0340 - **Authorize a Contract with Bonadio & Co. LLP for Independent Auditing Services of the County of Monroe's Annual Financial Statements** – As a Matter of Importance – President Yversha Román
- 24-0341 - **Enact a Local Law Authorizing a Lease by Negotiation with Bell Atlantic Mobile Systems LLC, d/b/a Verizon Wireless Telecommunications at Innovative Field** – As a Matter of Importance – County Executive Adam J. Bello

These referrals were not made to committee at the preceding meeting of the Legislature on October 8, 2024, but has been determined by Yversha Román, President of the Legislature, to be of sufficient importance to warrant referral between Legislative meetings, pursuant to Section 545-24 (C) of the Rules of the Monroe County Legislature.

Attachments



# Monroe County Legislature

**YVERSHA M. ROMÁN**  
**President**

October 18, 2024

<b>OFFICIAL FILE COPY</b>
No. <u>240340</u>
Not to be removed from the Office of the Legislature Of Monroe County
Committee Assignment
<b>WAYS &amp; MEANS</b> -L

To The Honorable  
Monroe County Legislature  
407 County Office Building  
Rochester, New York 14614

**Subject: Authorize a Contract with Bonadio & Co. LLP for Independent Auditing Services of the County of Monroe's Annual Financial Statements**

Honorable Legislators:

I recommend that Your Honorable Body authorize a contract with Bonadio & Co. LLP for independent auditing services of the County of Monroe's annual financial statements, plus any contractually agreed upon supplemental services, for the four (4) year period January 1, 2025 through December 31, 2028, in an amount not to exceed \$398,000 for the first year, \$409,000 for the second year, \$420,000 for the third year, and \$425,000 for the fourth year, with the option to extend for one (1) additional one-year period.

The current agreement with Bonadio & Co. LLP, expires on December 31, 2024.

Services to be provided include a county-wide general purpose audit of financial statements in accordance with Government Auditing Standards, completion of Single Audit Reports required by the Federal Single Audit Act, completion of required state and federal institutional cost reports for Monroe Community Hospital, an audit of the Department of Public Health's Diagnostic & Treatment Center, completion of the NYS DOT Single Audit Report, an examination of the Office of Mental Health Local Government Unit & Socio Legal Center consolidated fiscal reports, and preparation of all required communication letters to Your Honorable Body.

Bonadio & Co. LLP will also provide consulting services, at contracted hourly rates, regarding GASB 87 (leases) and GASB 96 (subscription-based information technology arrangements), and other non-management topics related to the aforementioned services.

A request for proposals was issued for these contracts with Bonadio & Co. LLP selected as the successful respondent.

The specific legislative action required is to authorize the County Executive, or his designee, to execute a contract, and any amendments thereto, with Bonadio & Co. LLP, 171 Sully's Trail, Suite 201, Pittsford, New York 14534, for independent auditing services of the County of Monroe's annual financial statements, plus any contractually agreed upon supplemental services, for the four (4) year period January 1, 2025 through

December 31, 2028, in an amount not to exceed \$398,000 for the first year, \$409,000 for the second year, \$420,000 for the third year, and \$425,000 for the fourth year, with the option to extend for one (1) additional one-year period, in accordance with Section C2-6(C)(11), Section C6-5(C)(2)(d)(1) and Section C4-8(A) of the Monroe County Charter.

This action is a Type II Action pursuant to 6 NYCRR §617.5(c)(26) (“routine or continuing agency administration and management, not including new programs or major reordering of priorities that may affect the environment”) and is not subject to review under the State Environmental Quality Review Act.

Funding for the first year of this contract is included in the proposed 2025 operating budgets of the Department of Finance, general fund 9001, funds center 1203010000, Controller Administration, Monroe Community Hospital, hospital fund 9012, funds center 6201010000, MCH Administration, Department of Human Services, general fund 9001, funds center 5701010000 Mental Health Administration, Department of Public Health, general fund 9001, funds center 5802010000 Clinic Administration, and will be requested in future years’ budgets. No additional net county support is required in the current Monroe County budget.

The records in the Office of the Monroe County Treasury have indicated that neither Bonadio & Co. LLP, nor any of its principal officers, owe any delinquent property taxes.

Bruce Zicari, CEO

Bob Enright, COO

Nancy Synder, Regional Managing Partner

I recommend that this matter be referred to the appropriate committee(s) for favorable action by Your Honorable Body.

Sincerely,



Yversha Román

President of the Legislature

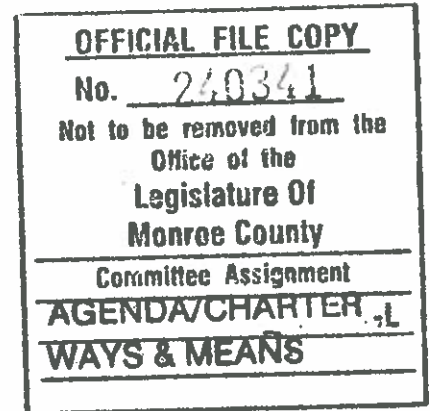
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# Office of the County Executive

Monroe County, New York

**Adam J. Bello**  
*County Executive*



October 16, 2024

To The Honorable  
Monroe County Legislature  
407 County Office Building  
Rochester, New York 14614

**Subject:** Enact a Local Law Authorizing a Lease by Negotiation with Bell Atlantic Mobile Systems LLC, d/b/a Verizon Wireless Telecommunications at Innovative Field

Honorable Legislators:

I recommend that Your Honorable Body enact a Local Law authorizing a lease by negotiation with Bell Atlantic Mobile Systems LLC, d/b/a Verizon Wireless ("Verizon") for telecommunications equipment to be installed on and in the vicinity of Innovative Field's centerfield scoreboard located at One Morrie Silver Way, Rochester, New York for a term of five years, in the amount of \$24,000 for the first year with annual increases of 2% over the prior year, and subject to renewal for up to two additional five-year terms upon the consent of Verizon, and further for up to two additional five-year terms upon the mutual consent of the parties.

This telecommunications lease will improve the quality of cell phone service available to fans attending sporting and other events at Innovative Field and enhance the use of electronic ticketing at the Stadium.

**The specific legislative actions required are:**

1. Schedule and hold a Public Hearing on the proposed Local Law.
2. Enact a Local Law authorizing the County Executive, or his designee, to execute a lease by negotiation on behalf of the Monroe County, and any amendments thereto, with Bell Atlantic Mobile Systems LLC, d/b/a Verizon Wireless for telecommunications equipment to be installed on and in the vicinity of Innovative Field's centerfield scoreboard located at One Morrie Silver Way, Rochester, New York for a term of five years, in the amount of \$24,000 for the first year with annual increases of 2% over the prior year, subject to renewal for up to two additional five-year terms upon the consent of Verizon, and further for up to two additional five-year terms upon the mutual consent of the parties.

This action is a Type II Action pursuant to 6 NYCRR § 617.5(c)(9) (“construction or expansion of a primary or accessory/appurtenant, non-residential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities”); and (13) (“extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list”); and is not subject to further review under the State Environmental Quality Review Act.

This lease is revenue generating. No net County support is required in the current Monroe County budget.

The records in the Office of the Monroe County Treasury have indicated that neither Bell Atlantic Mobile Systems LLC, d/b/a Verizon Wireless, nor any of its principal officers, owe any delinquent Monroe County property taxes. The officers are:

Sowmyanarayan Sampath, President  
Dominique Jean-Loup Gaillard, Senior Vice President and Chief Financial Officer  
Joseph M. Ruggiero, Senior Vice President, General Counsel and Secretary

I recommend that this matter be referred to the appropriate committee(s) for favorable action by Your Honorable Body.

Sincerely,



Adam J. Bello  
Monroe County Executive

By Legislators \_\_\_\_\_ and \_\_\_\_\_

Intro. No. \_\_\_\_

LOCAL LAW NO. \_\_ OF 2024

**ENACTING LOCAL LAW ENTITLED "AUTHORIZING LEASE BY NEGOTIATION WITH BELL ATLANTIC MOBILE SYSTEMS LLC, D/B/A VERIZON WIRELESS TELECOMMUNICATONS FOR TELECOMMUNICATIONS AT INNOVATIVE FIELD"**

BE IT ENACTED BY THE LEGISLATURE OF THE COUNTY OF MONROE, as follows:

Section 1. The County Executive, or his designee, is hereby authorized to execute a lease by negotiation on behalf of the Monroe County, and any amendments thereto, with Bell Atlantic Mobile Systems LLC, d/b/a Verizon Wireless for telecommunications equipment to be installed on and in the vicinity of Innovative Field's centerfield scoreboard located at One Morrie Silver Way, Rochester, New York for a term of five years, in the amount of \$24,000 for the first year with annual increases of 2% over the prior year, and subject to renewal for up to two additional five-year terms upon the consent of Verizon, and further for up to two additional five-year terms upon the mutual consent of the parties.

Section 2. This local law shall take effect in accordance with the provisions of the Municipal Home Rule Law and the Monroe County Charter.

\_\_\_\_\_ Committee; October \_\_, 2024 – CV:

\_\_\_\_\_ Committee; October \_\_, 2024 – CV:

File No. 24-\_\_LL

ADOPTION: Date: \_\_\_\_\_, 2024

Vote: \_\_\_\_\_

ACTION BY THE COUNTY EXECUTIVE

APPROVED: \_\_\_\_\_ VETOED: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

EFFECTIVE DATE OF LOCAL LAW: \_\_\_\_\_