# Proposed Legislation for the May 21, 2024 City Council Meeting -

\* \* Please Note \* \*

For questions, call the City Clerk's Office at 585-428-7421



### Introductory No. Mayor

Malik D. Evans

April 30, 2024

**NBD 01** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Lease Agreement Port Terminal Building - Suite 203-B, Arbor at the Port, LLC

Council Priority: Creating and Sustaining a Culture of Vibrancv

Comprehensive Plan Area: Fostering Prosperity and Opportunity

Transmitted herewith for your approval is legislation authorizing a lease agreement between the City and Arbor at the Port, LLC, (Agathi Georgiou Graham and Edward Zachary Graham, Owners, 17 Pitkin St, Rochester, NY). The applicant will lease approximately 1,485 square feet of space in the Port Terminal Building (Suite 203-B). The term will be June 1, 2024 - April 30, 2028. The monthly rental amount will be \$1,237.50 calculated at a rate of \$10 per square foot annually, which was established through an independent appraisal performed by Kevin Bruckner, MAI, of Bruckner, Tillet, Rossi, Cahill & Associates, Inc. as of February, 2024. The tenant will have the option to renew for an additional five (5) year term.

Arbor at the Port, LLC has leased Suite 110 in the Port of Rochester since April 1, 2018, authorized in March 2018 by Ordinance No. 2018-60 and amended in July 2018 by Ordinance No. 2018-227. They have also leased Suite 111 since February 2021, authorized by Ordinance No. 2021-33. The additional lease at Suite 203-B will give them the ability to host smaller events, use the space as a bridal and/or groom suite and for photo opportunities. The initial lease term is 47 months to align the renewal dates with the leases of Suite 110 and Suite 111. A floor plan of the leased space is included in Attachment A.

Respectfully submitted.

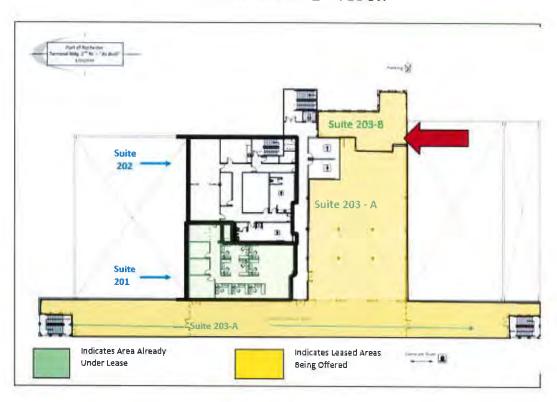
Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 ➂ EEO/ADA Employer

#### NBD 01 ATTACHMENT A

### FLOOR PLANS – 2<sup>ND</sup> FLOOR



132

Ordinance No.

#### Authorizing a lease agreement with Arbor at the Port, LLC

WHEREAS, the City of Rochester has received a proposal from Arbor at the Port, LLC for the lease of space in the Port Terminal Building located at 1000 North River Street;

WHEREAS, pursuant to Section 21-23 of the Municipal Code, the Council is required to follow additional procedures due to the length of the proposed lease;

WHEREAS, the Council has formally reviewed the independent appraisal of the value of the lease prepared by Kevin Bruckner, MAI of Bruckner, Tillett, Rossi, Cahill & Associates, Inc.;

WHEREAS, the Council affirmatively finds that the proposed lease authorized herein is in the public interest because it will provide the lessee with additional space to support smaller social gatherings and to complement the lessee's uses of other Port Terminal Building spaces that it already leases from the City; and

WHEREAS, the Council affirmatively finds that the term of such proposed lease, which is 47 months with one five-year renewal options, is reasonable and necessary in light of the lease's intended purpose and that the public will benefit throughout that term.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into a lease agreement with Arbor at the Port, LLC for use of approximately 1,425 square feet of space in Suite 203-B of the Port Terminal Building. The term of the agreement shall be from June 1, 2024 to April 30,2028 with the option to renew one additional five-year term.

Section 2. The monthly rental amount shall be \$1,237.50.

Section 3. The lease agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 4. This ordinance shall take effect immediately.



www.cityofrochester.gov

# Neighborhoods, Jobs & Housing Major Mayor Introductory No.

133

April 30, 2024

NBD 03

TO THE COUNCIL

Ladies and Gentlemen:

Re: High Falls Business Improvement District

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to the High Falls Business Improvement District (BID) established via Local Law No.1 in December 2004. This legislation will:

- 1) Approve the 2024-2025 Budget totaling \$25,000 submitted by the High Falls BID Board.
- 2) Establish \$25,000 as the 2024-2025 assessment for the district and authorize the apportionment of the cost among the subject properties.
- 3) Authorize an agreement with the High Falls BID Management Association, Inc. for implementation of the services outlined in the BID plan.

The amount of the annual levy is determined by the budget proposed by the BID. The amount assessed to an individual property is determined by its primary use, which is verified annually. Funds are used for additional clean-up, beautification, landscaping, marketing, advertising, and promotional materials. Funds have also been used for special purposes such as historic signage and a lunchtime summer concert series produced in conjunction with the Hochstein School of Music.

The High Falls BID Plan outlines a description of the BID boundaries, and the assessment formula used to determine each building owners' share. The plan is on file in the City Clerk's office. A map of the BID is included in Attachment A, and the current and proposed budgets are included in Attachment B.

A public hearing on the assessment is required.

Respectfully submitted,

Malik Evans

Mayor

EEO/ADA Employer

1

Phone: 585.428.7045

Fax: 585.428.6059

TTY: 585.428.6054

### NBD 03 ATTACHMENT A St. Simons Terrace High Falls Business Improvement Pont De Rennes Pedestrian District Bridge RG&E High Falls The Mills Gorsline Kodak Tower Buildir MCC Damon City Campus High Falls Garage High Falls BID Andrews SI Genesee

#### NBD 03 ATTACHMENT B

	High Falls Business Improvement District Mar	nagement			
	Budget 2024/2025				
	April 5, 2024				
			6/30/2024	6/30/2023	
			Budget	Budget	
Description:	Status		2024-2025	2023-2024	
Beginning Balance (consists of:)					
Tax Collection			25,000.00	25,000.00	
Earmarked balance from prior year		5	49,400.00	\$ 50,000.00	
Total available		5	74,400.00	\$ 75,000.00	
PROPOSED EXPENSESANNUAL:					
Annual Charges					
Flower plantings and maintenance	2nd year of two year agreement		13,500.00	12,000.00	
Spring Plantings			13,500.00	12,000,00	
INSURANCE	Workmans comp, BofD, Liability Ins		1,750.00	1.500.00	
HOCHSTEIN TALENT- Summer Concert Series	Talent fees (eight concerts)		3,450.00	3,250.00	
CONCERT SERIES ADS	Marketing for Concert Series		1,200.00	1,000.00	
GREENTOPIA SPONSORSHIP	Annual sponsorship due 6/30-		2,000.00	2,000.00	
BUCKET TRUCK RENTAL	Annual Costs for Holiday Light Install and removal holiday lights				
DISTRICT CLEANING (EAST HOUSE)	ingrits		1,050.00	800,00	
Annual Hosting and Updating HF Web-site			5,330.00	3,100.00	
Annual Meeting -ipad give away- networking event	Giveaway plus food expenses		1,000.00	1,000.00	
MISCELLANEOUS/CONTINGENCY	contingencies				
Subtotal ANNUAL SPENDING	Continuentico		950,00	950.00	
SUDICIDE ANTHOAL SPENDING		\$	30,230.00	5 25,600,00	
CAPITAL / IMPROVEMENTS:					
Marketing (signage/advertising/) Capital improvements	Replacement of three 5' and two 3' Holiday pole lights	L.	4,305.00		
	Replacement of two 6' District benches	\$	1,720.00		
	Replacement of two District Trash Containers	\$	1,340.00		
Subtotal CAPITAL					
TOTAL EXPENSES		\$	37,595.00	\$ 25,600.00	
Earmarked to the next year	capital reserve	5	36,805.00	5 49,400.00	

133

Local Improvement Ordinance No.

Local Improvement Ordinance establishing the 2024-25 assessments and authorizing an agreement for the High Falls Business Improvement District

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby approves the continuation of the High Falls Business Improvement District (District). The 2024-25 Budget for the District is established at \$25,000, which amount shall be assessed and levied among the benefited properties in accordance with Local Law No. 1 of 2004.

Section 2. The Mayor is hereby authorized to enter into an agreement with the High Falls Business Improvement District Management Association, Inc. to provide the services outlined in the District Plan. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



# Neighborhoods, Jobs & Housing Introductory No.

Malik D. Evans Mayor

134

April 30, 2024

**NBD 04** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Restore New York Communities Initiative – Round 8 Downtown Eastside Initiative

Council Priority: Creating and Sustaining a Culture of Vibrancy – Revitalize Downtown, and Jobs and Economic Development

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation relating to the "Downtown Eastside Initiative", a program to reuse and/or rehabilitate up to three underutilized properties at strategic locations (Project). The legislation authorizes an application to Empire State Development (ESD), and a subsequent grant disbursement agreement with the New York State Urban Development Corporation, doing business as ESD, for the receipt and use of a grant totaling up to \$4,000,000 to help fund the Project. The source of the funding would be Round 8 of the Restore New York Communities Initiative (Restore NY).

Restore NY provides financial assistance to municipalities for the demolition, deconstruction, rehabilitation, and/or reconstruction of vacant, abandoned, condemned, and/or surplus properties. Restore NY funds may also be used for site development needs to support the rehabilitation of properties. Total statewide funding for Round 8 is \$60,000,000. Municipalities with populations over 100,000 are eligible to apply for one project, with a maximum grant request of \$4,000,000. A single Restore NY project may include multiple, geographically-proximate properties.

An internal advisory committee composed of staff from the Department of Neighborhood and Business Development reviewed properties for inclusion in the City's 2024 Restore NY Round 8 application. The advisory committee recommended a "Downtown Eastside Initiative", consisting of three underutilized properties that are strategically clustered in proximity to areas of recent and upcoming significant downtown investment such as: Restore NY Round 6; Sibley Square; Midtown Rising; Downtown Revitalization Initiative; the Metropolitan; and, ROC the Riverway.

The City would use the Round 8 Restore NY grant to provide gap funding for the adaptive reuse and/or rehabilitation of the three properties in order to further downtown revitalization as recommended in the City's Rochester 2034 Comprehensive Plan. A letter of intent to apply for this project was submitted to ESD on March 25, 2024 and a full application is due to ESD by May 22, 2024.

The City will request \$4,000,000 in funding for the properties listed (see property table and project location map below), or others, if deemed necessary by the Mayor. The three listed projects represent a total estimated investment of \$52.3 million, with the creation of 146 residential units, including 17 units affordable to households earning at or below 60% of Area Median Income (AMI) and 56 student residential units, and 18,000 square feet of renovated commercial space. Developers listed are further defined as follows:

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

Riedman Corporation:

David Riedman, President

Headquartered: 45 East Avenue, Rochester, New York 14604

Midtown Reborn, LLC:

Judith Hain, Principal

Headquartered: 214 Bay View Road, Rochester, New York 14609

540 East Main Street

Associates, LLC:

Christopher West, Managing Member

Headquartered: 37 Richmond Street, Rochester, New York 14614

Property	Developer	Estimated Total Development Cost	New Residential Units Affordable (A) Student (S)	Renovated Commercial Space (Square Feet)
49-61 East Avenue	Riedman Corporation	\$22 million	56 <b>S</b>	2,000
65-67 Chestnut Street	Midtown Reborn, LLC	\$28 million	85 (includes 17 <b>A</b> )	9,900
536-542 East Main Street	540 East Main Street Associates, LLC	\$2.3 million	5	6,100

Project Location Map:



As per ESD's Restore NY program guidelines, the application requires third-party cost estimates, five-year Pro Formas, and sources and uses of funds as indicators of sufficient Project funding. Restore NY additionally requires a local match of at least 10% of the grant amount awarded. The required match will

be fulfilled by developer equity. In accordance with Restore NY program guidelines, this application is consistent with the following principles:

- The proposed project is consistent with the City's: 1) Comprehensive Plan; 2) Consolidated Community Development Plan 2020–2024; 3) Center City Master Plan; and 4) Housing Policy;
- The proposed financing is appropriate for the specific project;
- The project will facilitate effective and efficient use of existing and future public resources so as to promote both economic development and preservation of community resources; and
- Where applicable, the project develops and enhances infrastructure and/or other facilities in a manner that will attract, create, and sustain employment opportunities.

A public hearing and three days notification in a local daily newspaper is required.

Respectfully submitted,

Malik D. Evans

Mayor

134

Ordinance No.

### Authorizing an application and grant agreement for Restore NY Communities Initiative – Round 8 grant to support the Downtown Eastside Initiative

WHEREAS, the Mayor has presented to the Council of the City of Rochester a proposal to submit an application to the Empire State Development Corporation (ESD) and to enter into a subsequent agreement with the New York State Urban Development Corporation, doing business as ESD, for the receipt and use of a grant of up to \$4 million through Round 8 of the Restore NY Communities Initiative (Restore NY), for the City to provide funding for the adaptive reuse and/or rehabilitation of three Downtown Eastside Initiative properties identified as strategically important to the continued revitalization of the Center City (the Project); and

WHEREAS, the Council has conducted a duly noticed public hearing and reviewed the Project that is proposed for the application to ESD in accordance with Restore NY program requirements and guidelines.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

#### Section 1. The Council hereby finds that:

- (a) the proposed Project is consistent with the following principles:
  - 1) the Comprehensive Plan;
  - 2) the Consolidated Community Development Plan for 2020-2024;
  - 3) the Center City Master Plan; and
  - the Housing Policy;
- (b) the proposed financing is appropriate for the Project;
- (c) the Project will facilitate effective and efficient use of existing and future public resources so as to promote both economic development and preservation of community resources; and
- (d) where applicable, the Project develops and enhances infrastructure and/or other facilities in a manner that will attract, create, and sustain employment opportunities.

Section 2. The Mayor is hereby authorized to submit the Project application to the Empire State Development Corporation (ESD) and to enter into a subsequent agreement with the New York State Urban Development Corporation, doing business as ESD, for the receipt and use of a grant of up to \$4 million through Round 8 of the Restore NY initiative, to provide funding for the adaptive reuse and/or rehabilitation of the Downtown Eastside Initiative properties located 49-61 East Avenue, 65-67 Chestnut

Street and 536-542 East Main Street, which are identified as strategically important to the continued revitalization of the Center City (the Project).

Section 3. The application and agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 4. This ordinance shall take effect immediately.



# Neighborhoods, Jobs & Housing Malik D. Evans Introductory No.

135

April 30, 2024

NBD 05

TO THE COUNCIL

Ladies and Gentlemen:

Re: Restore New York Communities Initiative – Round 8 Endorsing Monroe County Application for the 422 East Henrietta Road Rehabilitation and 460 East Henrietta Road Demolition Project

Council Priority: Jobs and Economic Development

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation endorsing a grant application by the County of Monroe (County) for up to \$4 million to support the 422 East Henrietta Road Rehabilitation and 460 East Henrietta Road Demolition Project (Project). The Project would rehabilitate and stabilize for future reuse, the vacant former Iola Power Station located at 422 East Henrietta Road and demolish the vacant structure at 460 East Henrietta Road. The grant would be funded by Empire State Development (ESD) through Round 8 of the Restore New York Communities Initiative (Restore NY).

Restore NY provides financial assistance to municipalities for the demolition, deconstruction, rehabilitation, and/or reconstruction of vacant, abandoned, condemned, and/or surplus properties. Restore NY funds may also be used for site development needs to support the rehabilitation of properties. Total statewide funding for Round 8 is \$60,000,000.

The \$6 million Project is located within the CityGate mixed-use development located on the east side of East Henrietta Road between Westfall Road and the Erie Canal (see project location map below). The Project includes the rehabilitation of an approximately 16,718 square foot vacant multi-story building at 422 East Henrietta Road (former Iola Power Station) for future commercial retail and office uses, as well as the demolition of an approximately 50,000 square foot vacant multi-story building at 460 East Henrietta Road (former Monroe County maintenance services building) to prepare that site for future redevelopment. The Project developer is Streamline Real Estate Partners & CityGate North 6 SRE, LLC (Matthew Lester, Member, 1657 East Avenue, Rochester, New York, 14610).

The County submitted a letter of intent to ESD on March 25, 2024 and intends to submit a full application by the application deadline of May 22, 2024. The City's Neighborhood and Business Development Department has reviewed the proposed Project and endorses the County's application.

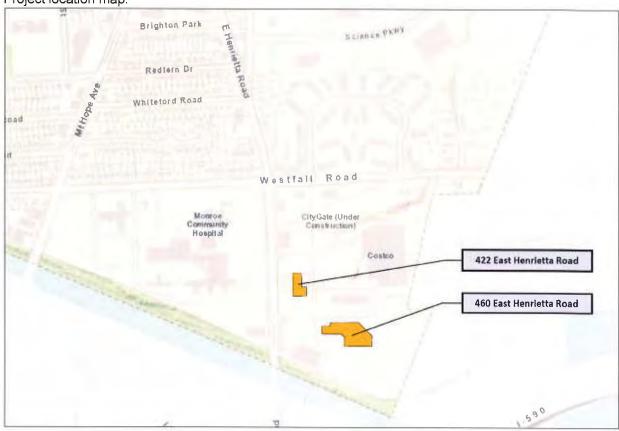
ESD's Restore NY program guidelines state that the legislative body of the local municipality that maintains land use control over the proposed project site must pass a resolution finding that: the proposed project is consistent with the municipality's local revitalization or urban development plan; the proposed financing is appropriate for the specific project; the project facilitates effective and efficient use of existing and future public resources so as to promote both economic development and preservation of community resources; and the project develops and enhances infrastructure and/or other facilities in a manner that will attract, create, and sustain employment opportunities where applicable.

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

In accordance with Restore NY program guidelines, this application is consistent with the following principles:

- The proposed project is consistent with the City's Comprehensive Plan and Consolidated Community Development Plan 2020-2024;
- The proposed financing is appropriate for the specific project;
- The project will facilitate effective and efficient use of existing and future public resources so as to promote both economic development and preservation of community resources; and
- Where applicable, the project develops and enhances infrastructure and/or other facilities in a manner that will attract, create, and sustain employment opportunities.

Project location map:



A public hearing and three days notification in a local daily newspaper is required.

Respectfully submitted,

Malik D. Evans Mayor

#### INTRODUCTORY NO.

135

Resolution No.

Resolution endorsing Monroe County application for Restore NY Communities Initiative – Round 8 grant to support the 422 East Henrietta Road Rehabilitation and 460 East Henrietta Demolition Project

WHEREAS, the County of Monroe (County) has presented to the City a proposal to apply to the Empire State Development Corporation (ESD) for a grant of up to \$4 million through Round 8 of the Restore NY Communities Initiative (Restore NY) to help fund the 422 East Henrietta Road Rehabilitation and 460 East Henrietta Demolition Project (the Project); and

WHEREAS, the Council has reviewed the Project proposal and has conducted a duly noticed public hearing about it in accordance with Restore NY program requirements and guidelines.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby finds that:

- (a) the proposed Project is consistent with the Rochester 2034 Comprehensive Plan;
- (b) the proposed financing is appropriate for the Project;
- (c) the Project will facilitate effective and efficient use of existing and future public resources so as to promote both economic development and preservation of community resources; and
- (d) where applicable, the Project develops and enhances infrastructure and/or other facilities in a manner that will attract, create, and sustain employment opportunities.

Section 2. The Council hereby does endorse and recommend that ESD approve the County's application for a grant of up to \$4 million through Restore NY to help fund the 422 East Henrietta Road Rehabilitation and 460 East Henrietta Demolition Project.

Section 3. This resolution shall take effect immediately.



## Neighborhoods, Jobs & Housing Malik D. Evans Introductory No.

136

April 30, 2024

NBD 06

TO THE COUNCIL

Ladies and Gentlemen:

Re: Appropriation and Agreements – Housing Stability and Repair Programs – American Rescue Plan Act

Council Priority: Rebuilding and Strengthening Neighborhood Housing

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to the administration of Housing Stability and Repair Programs in connection with the upcoming Rochester Housing Stability Fund (RHSF). The legislation will:

- 1) Appropriate \$1,000,000 from the American Rescue Plan Act (ARPA) allocation to fund the Housing Stability and Repair Programs. The ARPA funding will be anticipated and included in the 2024-25 Budget of the Department of Neighborhood and Business Development (NBD).
- 2) Authorize an agreement establishing \$300,000 as maximum compensation with The Legal Aid Society of Rochester, New York (Principal: Carla Palumbo, 1 West Main Street, Rochester, NY) for administration of a Housing Stabilization Program. The cost of the agreement will be funded by the 2024-25 Budget of NBD utilizing the ARPA funds appropriated herein. The term of the agreement will be one year with the option to extend for an additional year if funds remain in the original appropriation; and
- 3) Authorize an agreement establishing \$200,000 as maximum compensation with Baden Street Settlement of Rochester, Inc. (Principal: Cathy Thomas, 152 Baden Street, Rochester, NY) for administration of a Housing Stabilization Program. The cost of the agreement will be funded by the 2024-25 Budget of NBD utilizing the ARPA funds appropriated herein. The term of the agreement will be one year with the option to extend for an additional year if funds remain in the original appropriation; and
- 4) Authorize an agreement establishing \$200,000 as maximum compensation with The Community Place of Greater Rochester, Inc. (Principal: Scott C. Benjamin, 57 Central Park, Rochester, NY) for administration of a Housing Stabilization Program. The cost of the agreement will be funded by the 2024-25 Budget of NBD utilizing the ARPA funds appropriated herein. The term of the agreement will be one year with the option to extend for an additional year if funds remain in the original appropriation; and
- 5) Authorize an agreement establishing \$300,000 as maximum compensation with Flower City Habitat for Humanity, Inc. (Principal: Matthew J. Flanigan, 755 Culver Road, Rochester, NY) for administration of a Repair Program. The cost of the agreement will be funded by the 2024-25 Budget of NBD utilizing the ARPA funds appropriated herein. The term of the agreement will be one year with the option to extend for an additional year; and

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

6) Authorize the Mayor to execute such agreements and other documents as may be necessary to effectuate the agreement authorized herein.

In 2020, the NYS Attorney General's Office and Enterprise Community Partners, Inc. (Enterprise), launched the Anti Displacement Learning Network (ADLN) to support the efforts of municipalities in New York State to reduce or prevent the housing displacement of low-income communities through peer learning and the funding of targeted strategies. The team particularly focused on a Housing Trust Fund (HTF), the Rochester Housing Stability Fund Corporation (RHSFC), as an innovative and flexible vehicle dedicated to promoting engagement as well as to fill gaps in housing opportunities and stability for people at risk of displacement.

The City of Rochester received a \$202.1 million award from the Coronavirus State and Local Fiscal Recovery Fund established by the ARPA. Establishing a HTF was included in the prior Administration's Strategic Equity and Recovery Plan shared with City Council on September 29, 2021, and was shared by the current Administration in a Council work session on September 29, 2022. The HTF is an eligible use of ARPA funding under the Final Rule Expenditure Category 2.18 Housing Support: Other Housing Assistance, and all activities proposed to be funded here have also been deemed eligible.

An RFP for the *Rochester Housing Stability Fund Activities* was issued on October 25, 2023. The above organizations were identified as the recommended consultants through the process described in the Vendor Selection Forms included in Attachment A. These proposals are all activities developed to serve the mission of the upcoming RHSFC and also to meet ARPA guidelines. A list of ADLN/RHFSC members is included in Attachment B.

As with other activities produced through ADLN, the priority is reducing displacement and improving housing stability for low-income households. The Housing Stabilization Programs will focus on rental assistance, related to rental or utility arrears, first month's rent, and in some cases mortgage or tax default issues, for households with income at or below 65% Area Median Income (AMI) and/or in Qualified Census Tracts. Households may reach out to any of the three organizations for assistance, depending on what is most convenient for them. The Repair Program will assist owner-occupied homes with households at or below 65% AMI and/or in Qualified Census tracts with a demonstrated need for home repairs as evidenced by safety, security, code violations, or other issues that would compromise the integrity of the home.

Respectfully submitted,

Malik D. Evans

Mayor

#### **Vendor / Consultant Selection Process Summary**

Department: NBD	
Project / Service Title: Housing	ng Stabilization Program
Consultant Selected: Legal A	Aid Society of Rochester, NY; The Community Place of Greater
Rochester, Inc; Baden Street S	Settlement of Rochester Inc
Method of selection: X	Request for Proposal [Complete 1-7]
	Request for Qualifications [Complete 1-7]
	From the NY State Department of Transportation list of pre-approved

regional engineering firms [Complete 4-7]

- 1. Date RFP / RFQ issued October 25, 2023
- 2. The RFP / RFQ was also sent directly to: Aenon Baptist Church; Baber Chapel of AME Church; Bridge Builders Ministries; Catholic Charities Family and Community Services; CCSI, Inc.; Church of Life Ministries; Church of Love Faith Center; Community Land Trust; Community Place of Greater Rochester; Community Preservation Corporation; Connected Communities; Consumer Credit Counseling Services of Rochester; Empire Justice Center; Faith Hope and Charity Worship Center; First Genesis Baptist Church; Full Gospel Tabernacle; Genesee Co-op Credit Union; Greater Rochester Habitat for Humanity; Heart and Soul Community Church; Helping Hands Church; Housing Council at PathStone; Ibero American Action League; In Christ New Hope Ministries; Legal Aid Society of Western New York; Legal Assistance of Western New York Law Center; Love Fellowship Worship; Marketview Heights Association; Memorial AME Zion Church; NCS Community Development Corporation; NeighborWorks Community Partners; New Born Fellowship Church; New Life Fellowship; Power House Kingdom Cathedral COGIC; Rochester City-Wide Tenant Union; Rochester Housing Authority; Rochester Refugee Resettlement Center; Southeast Area Coalition; St. Paul Believers Holiness Church; St. Phillip International Church; South Wedge Planning Committee; The Housing Council at PathStone; Urban League of Rochester; Veterans Outreach Center; Volunteer Legal Services Project/Just Cause NY

#### 3. Proposals were received from

FIRM	City/ST
441 Ministries Beechwood	Rochester, NY
Baden Street Settlement	Rochester, NY
Barakah Muslim Charity	Rochester, NY
Beyond the Sanctuary, Inc.	Rochester, NY
Catholic Charities Family & Community Services	Rochester, NY
Charles Settlement House	Rochester, NY
The Community Place of Greater Rochester	Rochester, NY
Community Resource Collaborative	Rochester, NY
Connected Communities, Inc	Rochester, NY
The Esther Project, Inc.	Gates, NY
Father Tracy Advocacy Center	Rochester, NY
Greater Rochester Habitat for Humanity	Rochester, NY
House of Mercy, Inc.	Rochester, NY
The Housing Council at PathStone	Rochester, NY
JustCause	Rochester, NY

#### NBD 06 ATTACHMENT A

The Legal Aid Society of Rochester, NY	Rochester, NY
MC Collaborative	Irondequoit, NY
Memorial AME Zion Church, Inc.	Rochester, NY
MS Cleaning & Home Improvements	Rochester, NY
Rochester Land Bank Corporation	Rochester, NY
Southwest Area Neighborhood Association, Inc. (SWAN)	Rochester, NY

#### 4. Evaluation criteria

Below are review criteria, bonus points, and the final scores for the top scoring proposals received:

Proposal Review Criteria	Possible Points	Legal Aid	Community Place	Baden Street	
Proposal Quality (Overall)	2.5	2.21	1.91	1.94	
Proposal Quality (Innovation)	1.5	1.21	.95	.80	
Proposal Quality (Impact)	1.5	1.34	1.10	1.12	
Experience	2.5	2.29	1.96	1.94	
References	.5	.43	.39	.38	
Cost	1	.84	.66	.72	
Commitment of Key Principals	.5	.45	.41	.4	
SUBTOTAL	10	8.77	7.37	7.31	
Potential Bonus Points					
City Business	1	1	1	1	
Prime is MWBE	1	0	0	0	
Prime uses 10-20% MWBE subs	0.5	0	0	0	NOTE: All are non-profit agencies, so cannot be
Prime uses >20% MWBE subs	1	0	0	0	certified as an MWBE
Workforce goals: M(20%) & W (6.9%)	1	0	0	0	
BONUS POINT SUBTOTAL	4.5	1	1	1	
TOTAL POINTS	14.5	9.77	8.37	8.31	

TOTAL POINTS RECEIVED by The Legal Aid Society is 9.77; Community Place is 8.37, and Baden Street is 8.31.

- 5. Review team included representation from: City Staff from Housing/Zoning/Budget/Office of Financial Empowerment; Catholic Charities Family and Community Services; Evans Bank; Greater Rochester Habitat for Humanity; M&T Bank, Providence Housing; Rochester Financial Empowerment Center; Rochester Housing Authority; Southeast Area Coalition; Volunteers of America; unaffiliated community residents
- 6. Additional considerations/explanations: These organizations were the highest ranked of all proposals and provide services across the city but also in targeted vulnerable areas.
- 7. MWBE Officer has reviewed the recommended firm's proposal for MWBE and Workforce goals. MWBE Officer Initials:

Form date 2/25/21

#### **Vendor / Consultant Selection Process Summary**

Department: NBD	
Project / Service Title: Owr	ner Occupied Repair Program
Consultant Selected: Grea	iter Rochester Habitat for Humanity
Method of selection: X	Request for Proposal [Complete 1-7]
_	Request for Qualifications [Complete 1-7]
-	From the NY State Department of Transportation list of pre-approved regional engineering firms [Complete 4-7]

#### 1. Date RFP / RFQ issued October 25, 2023

2. The RFP / RFQ was also sent directly to: Aenon Baptist Church; Baber Chapel of AME Church; Bridge Builders Ministries; Catholic Charities Family and Community Services; CCSI, Inc.; Church of Life Ministries; Church of Love Faith Center; Community Land Trust; Community Place of Greater Rochester; Community Preservation Corporation; Connected Communities; Consumer Credit Counseling Services of Rochester; Empire Justice Center; Faith Hope and Charity Worship Center; First Genesis Baptist Church; Full Gospel Tabernacle; Genesee Co-op Credit Union; Greater Rochester Habitat for Humanity; Heart and Soul Community Church; Helping Hands Church; Housing Council at PathStone; Ibero American Action League; In Christ New Hope Ministries; Legal Aid Society of Western New York; Legal Assistance of Western New York Law Center; Love Fellowship Worship; Marketview Heights Association; Memorial AME Zion Church; NCS Community Development Corporation; NeighborWorks Community Partners; New Born Fellowship Church; New Life Fellowship; Power House Kingdom Cathedral COGIC; Rochester City-Wide Tenant Union; Rochester Housing Authority; Rochester Refugee Resettlement Center; Southeast Area Coalition; St. Paul Believers Holiness Church; St. Phillip International Church; South Wedge Planning Committee; The Housing Council at PathStone; Urban League of Rochester; Veterans Outreach Center; Volunteer Legal Services Project/Just Cause NY

#### 3. Proposals were received from

FIRM	City/ST
441 Ministries Beechwood	Rochester, NY
Baden Street Settlement	Rochester, NY
Barakah Muslim Charity	Rochester, NY
Beyond the Sanctuary, Inc.	Rochester, NY
Catholic Charities Family & Community Services	Rochester, NY
Charles Settlement House	Rochester, NY
The Community Place of Greater Rochester	Rochester, NY
Community Resource Collaborative	Rochester, NY
Connected Communities, Inc	Rochester, NY
The Esther Project, Inc.	Gates, NY
Father Tracy Advocacy Center	Rochester, NY
Greater Rochester Habitat for Humanity	Rochester, NY
House of Mercy, Inc.	Rochester, NY
The Housing Council at PathStone	Rochester, NY
JustCause	Rochester, NY
The Legal Aid Society of Rochester, NY	Rochester, NY
MC Collaborative	Irondequoit, NY

#### NBD 06 ATTACHMENT A

Memorial AME Zion Church, Inc.

MS Cleaning & Home Improvements

Rochester Land Bank Corporation

Southwest Area Neighborhood Association, Inc. (SWAN)

Rochester, NY Rochester, NY Rochester, NY

#### 4. Evaluation criteria

Below are review criteria, bonus points, and the final score for the top scoring proposal received:

Proposal Review Criteria	Possible Points	Habitat	
Proposal Quality (Overall)	2.5	2.00	
Proposal Quality (Innovation)	1.5	1.24	
Proposal Quality (Impact)	1.5	1.17	
Experience	2.5	2.25	
References	.5	0.33	
Cost	1	0.79	
Commitment of Key Principals	.5	0.41	
SUBTOTAL	10	8.20	

#### **Potential Bonus Points**

r otelitiai bollas i ollits			
City Business	1	1	
Prime is MWBE	1	0	
Prime uses 10-20% MWBE subs	0.5	0	NOTE: Non-profit agency cannot be certified as an
Prime uses >20% MWBE subs	1	0	MWBE
Workforce goals: M(20%) & W (6.9%)	1	0	
BONUS POINT SUBTOTAL	4.5	1	
TOTAL POINTS	14.5	9.20	

#### **TOTAL POINTS RECEIVED by Habitat is 9.20.**

- 5. Review team included representation from: City Staff from Housing/Zoning/Budget/Office of Financial Empowerment; Catholic Charities Family and Community Services; Evans Bank; Greater Rochester Habitat for Humanity; M&T Bank, Providence Housing; Rochester Financial Empowerment Center; Rochester Housing Authority; Southeast Area Coalition; Volunteers of America; unaffiliated community residents
- 6. Additional considerations/explanations: This organization was highly ranked among all proposals, but also the only to offer this specific, much needed service.
- 7. MWBE Officer has reviewed the recommended firm's proposal for MWBE and Workforce goals. MWBE Officer Initials: Date: 2/26/24

Form date 2/25/21

### Appropriation and Agreements – Housing Stability and Support Programs – American Rescue Plan Act

# Rochester Housing Stability Fund Board Membership April 2024

- a. Aishia Wall
- b. Amber Leonard, Catholic Charities Family and Community Services
- c. Brandon Grantham, Catholic Charities Family and Community Services
- d. Carol Wheeler, Manager of Housing, COR
- e. Cindy O'Grady, Evans Bank
- f. Durrell Wyche
- g. Isidore Morale, Zoning, COR
- h. Karina Hernandez, M&T Bank
- i. Laura Hammond, Providence Housing
- Latasha McGill, COR beginning April 2024, previously Rochester Financial Empowerment Center
- k. Nick Wilbur, South East Area Coalition
- I. Melissa Berrien, Rochester Housing Authority
- m. Miguel Melendez, Rochester City Council President
- n. Tim Guillemette, Greater Rochester Habitat for Humanity
- o. Wendy Dettmer, Volunteers of America

#### INTRODUCTORY NO.

136

Ordinance No.

## Appropriating funds and authorizing an agreement for Housing Stability and Repair Programs

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby appropriates \$1,000,000 to fund Housing Stability and Repair Programs from funds provided to the City by the United States Treasury pursuant to the American Rescue Plan Act of 2021 (ARPA).

Section 2. The Mayor is hereby authorized to enter into a professional services agreement with The Legal Aid Society of Rochester, New York in the maximum amount of \$300,000 for administration of a Housing Stability Program. The agreement shall be funded from the 2024-25 Budget of the Neighborhood and Business Development, contingent upon the approval of said budget with the inclusion of the ARPA funds appropriated in Section 1 herein. The agreement shall be for a term of one year, with the option to extend the term for up to one year.

Section 3. The Mayor is hereby authorized to enter into a professional services agreement with Baden Street Settlement of Rochester, Inc. in the maximum amount of \$200,000 for administration of a Housing Stability Program. The agreement shall be funded from the 2024-25 Budget of the Neighborhood and Business Development, contingent upon the approval of said budget with the inclusion of the ARPA funds appropriated in Section 1 herein. The agreement shall be for a term of one year, with the option to extend the term for up to one year.

Section 4. The Mayor is hereby authorized to enter into a professional services agreement with The Community Place of Greater Rochester, Inc. in the maximum amount of \$200,000 for administration of a Housing Stability Program. The agreement shall be funded from the 2024-25 Budget of the Neighborhood and Business Development, contingent upon the approval of said budget with the inclusion of the ARPA funds appropriated in Section 1 herein. The agreement shall be for a term of one year, with the option to extend the term for up to one year.

Section 5. The Mayor is hereby authorized to enter into a professional services agreement with Flower City Habitat for Humanity, Inc. in the maximum amount of \$300,000 for administration of a Housing Repair Program. The agreement shall be funded from the 2024-25 Budget of the Neighborhood and Business Development, contingent upon the approval of said budget with the inclusion of the ARPA funds appropriated in Section 1 herein. The agreement shall be for a term of one year, with the option to extend the term for up to one year.

Section 6. The Mayor is hereby authorized to execute such agreements or other documents as may be necessary to effectuate the agreements authorized herein.

Section 7. This ordinance shall take effect immediately.



# Neighborhoods, Jobs & Housing Malik D. Evans Introductory No.

137

April 30, 2024

NBD 07

TO THE COUNCIL

Ladies and Gentlemen:

Re: Budget Amendment - American Rescue Plan Act Funding – Owner Occupant Roof Program

Council Priority: Rebuilding and Strengthening Neighborhood Housing

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation amending the 2023-24 Budget of the Department of Neighborhood and Business Development (NBD) by \$1,000,000 in American Rescue Plan Act (ARPA) funding from the \$7,852,000 appropriation previously authorized by City Council Ordinance No. 2021-355 for the Owner Occupant Roof Program.

The program provides financial assistance to eligible owner-occupants of 1-2 family residential structures for roof replacement. Owners must be current with City and Monroe County property taxes and not be subject to tax or mortgage foreclosure. Household incomes must be at or below 80% of the Housing and Urban Development (HUD) area median income to be adjusted annually.

Since the program began in 2022, 209 properties received assistance. It is anticipated that 35 properties will be assisted with this additional funding. These properties have already been identified through the lottery application process and are awaiting funding to proceed. A list of these properties is included in Attachment A.

Respectfully submitted,

Malik D. Evans Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

#### ROOF PROGRAM PROPERTY LIST

#### NBD 07 ATTACHMENT A

Number	Street	Amt.	Quadrant
352	Alphonse St	\$46,000.00	NE
85	Chevalin St	\$25,000.00	NE
397	Durnan St.	\$21,495.00	NE
22	Hooker St.	\$25,000.00	NE
125	Saranac St.	\$33,850.00	NE
196	Seneca Ave.	\$25,400.00	NE
8	Wabash St.	\$25,000.00	NE
270-272	Weyl St.	\$27,700.00	NE
		<b>Total NE</b>	8

Number	Street	Amt.	Quadrant
68	Elwood Dr.	\$25,000.00	NW
496	Hague St	\$25,000.00	NW
78	Lime St.	\$26,000.00	NW
101	Myrtle St.	\$25,000.00	NW
21	Rogers Ave.	\$47,100.00	NW
237	Summit Grove Park	\$25,000.00	NW
549	Westmount St.	\$25,000.00	NW
		<b>Total NW</b>	7

Number	Street	Amt.	Quadrant
49	Arch St.	\$25,000.00	SE
307-309	Cedarwood Ter	\$25,000.00	SE
36	Duke St.	\$56,400.00	SE
87	Parsells Ave.	\$24,600.00	SE
160	Rutgers St.	\$32,600.00	SE
	vi .	<b>Total SE</b>	5

Number	Street	Amt.	Quadrant
1045	Arnett Blvd	\$25,450.00	SW
184	Depew St.	\$32,330.00	SW
1083	Exchange St.	\$20,000.00	SW
104	Fillmore St.	\$32,700.00	SW
135	Flanders St.	\$31,350.00	SW
144	Genesee Park Blvd	\$33,550.00	SW
12	Lehigh Ave.	\$33,200.00	SW
661	Seward St.	\$16,050.00	SW
280	Sherwood Ave	\$25,000.00	SW
44	Stanfield Ter	\$25,000.00	SW
42	Tralfalgar St.	\$25,000.00	SW
60	Warwick Ave.	\$27,800.00	SW
196	Wellington Ave.	\$25,000.00	SW
120	Wellington Ave.	\$35,900.00	SW
86	Wilbur St.	\$25,000.00	SW
		<b>Total SW</b>	15

\$1,004,475.00

### INTRODUCTORY NO.

137

Ordinance No.

### Amending the 2024-25 Budget for the Owner Occupant Roof Program

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. Ordinance No. 2023-228, the 2023-24 Budget of the City of Rochester, as amended, is hereby further amended by increasing the revenue estimates and appropriations to the Budget of the Department of Neighborhood and Business Development by \$1,000,000 allocated from a portion of the American Rescue Plan Act of 2021 grant that was appropriated to the Owner Occupant Roof Program in Ordinance No. 2021-355.

Section 2. This ordinance shall take effect immediately.



Neighborhoods, Jobs & Housing Introductory No.

**Malik D. Evans** Mayor

-- 38

April 30, 2024

**NBD 08** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: South Avenue/Alexander Street Open Space District Local Improvement Ordinance

Council Priority: Creating and Sustaining a Culture of Vibrancy; Public Safety

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods; Sustaining Green & Active Systems

Transmitted herewith for your approval is legislation related to the South Avenue/Alexander Street Open Space District Local Improvement Ordinance (LIO). This legislation will:

- Establish \$8,900 as the total budget for maintenance for the public space at 62 Alexander Street for fiscal year 2024-25. This cost will be apportioned among the LIO district properties as a special assessment.
- 2) Authorize \$8,900 as maximum compensation for an agreement with South Wedge Area Neighborhood Council (SWANC), a subsidiary of Business Association of the South Wedge Area (BASWA) (Karrie Laughton, Chris Jones Co-Chairs, 540 South Avenue, Rochester, New York) to perform maintenance of the public space. The term of the agreement will be for one year.

This South Avenue/Alexander Street Open Space District was originally initiated on July 1, 2005. Local Improvement Ordinance No. 1740 re-established the District in 2018 for a term of 10 years. The City is not circulating another petition this year because one is not required for Council to merely extend the District assessment without changing the District's boundaries or cost-sharing formula. A letter explaining this rationale was sent to all property owners in the District and is included in Attachment A.

The annual charges for maintenance of the open space are apportioned as a special assessment among the district properties based upon their assessed values and in relation to their proximity to the open space (without reduction for exemptions). This assessment provides for maintenance of the landscaped open space at 62 Alexander Street including cutting grass, trimming shrubs, watering, weeding, trash pick-up and removal, lighting, and fall leaf clean-up. The cost for these services is based on estimates provided by SWANC. SWANC has been providing these services since 2005. A map of the district is included in Attachment B.

Parcels in the Outer Tier of the district shall be charged at half the rate as the Inner Tier parcels. The boundaries of the tiers will remain as follows:

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

- 1) The Inner Tier of the district shall consist of properties fronting on South Avenue from Comfort Street to Hamilton Street and properties fronting on Alexander Street between South Clinton Avenue and Kirley Alley/Stebbins Street, but excluding the corner parcels at South Clinton Avenue.
- 2) The Outer Tier of the district shall consist of the remaining properties in the area bounded by Mt. Hope Avenue, Byron Street, South Clinton Avenue, and Hamilton Street, including the parcels on the south side of Hamilton Street and the parcels fronting on South Avenue between Hamilton Street and Averill Avenue.

A public hearing is required.

Respectfully submitted,

Malik D. Evans

Mayor



Neighborhood Service Center – Southeast Quadrant 320 North Goodman Street – Suite 209 Rochester, New York 14607 www.cityofrochester.gov Erica Hernandez
Administrador
erica.hernandez@cityofrochester.gov

NBD 08 ATTACHMENT A

March 27, 2024

Dear Nathaniel Square Neighbor:

I am writing to notify you about a proposal to continue for another year the South Avenue/Alexander Street Open Space Special Assessment District (District). The District was created in 2004 to fund the maintenance of the Nathaniel Square Park at 62 Alexander Street (the Square). Since 2004, your property and the other properties surrounding the Square have shared in the cost of the Square's maintenance by means of Local Improvement Ordinances (LIOs) that authorize a special improvement charge to be placed on the annual City property tax bills of properties in the District. The maintenance includes cutting grass, trimming shrubs, watering, weeding, trash pick-up and removal, lighting, and fall leaf clean-up.

A Map of the Special District illustrating its Inner and Outer tiers is attached. LIO No. 1740 adopted in 2018 established the cost sharing formula for the District for a term of 10 years. The formula is based upon each property's assessed value and its proximity to the Square. The District's Inner Tier properties that are closer to the Square are charged a rate (on the 2023 tax bill, \$0.261 per \$1,000 of assessed value) that is double the rate (\$.13 per \$1,000 on the 2023 tax bill) charged for the Outer Tier.

While the 2:1 Inner/Outer ratio formula remains the same, the tiered per thousand assessment rates have varied over time, and would continue to do so, due to any change in the total annual cost of the Square's maintenance work or to changes to the assessed values of District properties. For example, while the charge proposed by the South Wedge Area Neighborhood Council, Inc. (SWANC) to conduct the maintenance work for the upcoming 2024-25 fiscal year, \$8,900, is unchanged from the total District bill for 2023-24, each District property's special assessment may vary year over year due to the City-wide reassessments that happen every four years. For example, due to the overall City-wide increase in assessed values, the District's Inner and Outer rates per thousand for 2024-25 have decreased to 20 cents and 10 cents, respectively.

In the case of your property, \_\_\_\_\_ [address and SBL #], the District Charge on your 2023 tax bill was Sxxx.xx and the charge on your 2024 tax bill year would be \$yyy.yy.

In theory, if this year's reassessment increased the assessment for every property in the Special District by an identical percentage rate, then no one's Special Assessment amount would change. But that is not the case and, therefore, your property's Special District Assessment for the 2024 Tax Bill will be an increase over your 2023 Bill if your property's assessment went up more than most of the District and down if your property's assessment increased less than the others.

This cost sharing formula in LIO No. 1740 was endorsed by a petition signed by District property owners and was approved for a term of ten years, though June 30, 2028. We are not circulating another petition this year because one is not required for Council to merely extend the District assessment without changing the District's boundaries or cost-sharing formula.

Phone: 585,428.7640 Fax: 585,428.7641 TTY: 585,428,6054 EEO/ADA Employer

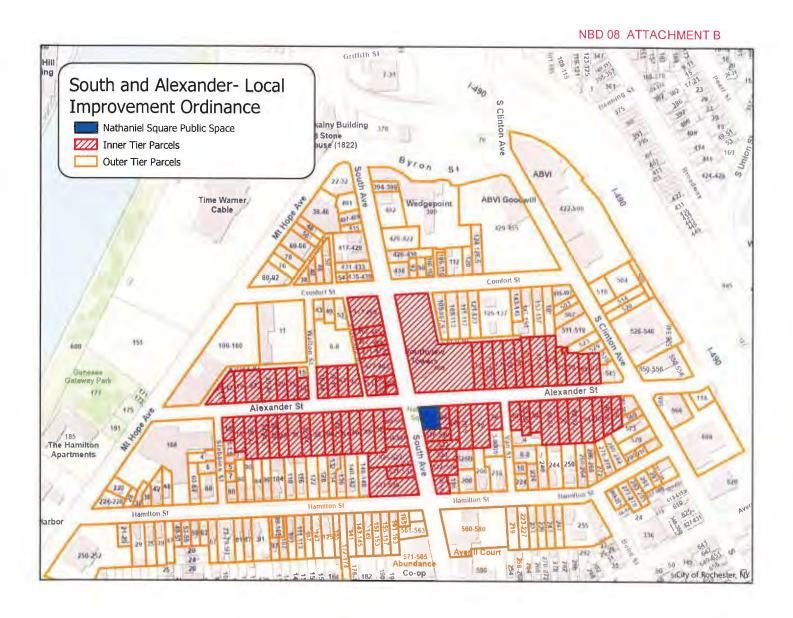
#### NBD 08 ATTACHMENT A

Nevertheless, we want you to know how the renewal would affect your property tax bill (as described above) and invite you to raise any questions or concerns you may have. For that purpose, Council will hold a public hearing on the District renewal in Council Chambers, Room 302 City Hall, 30 Church Street, on May 16<sup>th</sup> 2024 at 6 pm. Moreover, you are welcome to contact me with any questions or concerns via e-mail at <a href="mailto:Erica.Hernandez@cityofrochester.gov">Erica.Hernandez@cityofrochester.gov</a>, or call (585) 428-9613.

Sincerely,

Erica Hernandez

Erica Hernandez Southeast Neighborhood Service Center Administrator



138

Local Improvement Ordinance No.

Local Improvement Ordinance authorizing special work and services related to the South Avenue/Alexander Street Open Space District for 2024-25

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The cost of special work and services for the 2024-25 fiscal year for the South Avenue/Alexander Street Open Space District established in accordance with Local Improvement Ordinance No. 1740 to provide maintenance work and services for public open space located at 62 Alexander Street, is \$8,900, which amount shall be assessed and billed on the 2024-25 tax bills and apportioned among the District properties based upon their assessed values (without reduction for exemptions) and in relation to their proximity to Nathaniel Square. Parcels in the Outer Tier of the district shall be charged at half the rate of the Inner Tier parcels. Any assessment not paid by its due date shall be a lien upon the property billed and a personal obligation of the property owner.

Section 2. The Council hereby finds that it would be impracticable to select a maintenance contractor through competitive bidding, designates the South Wedge Area Neighborhood Council, Inc. (SWANC) to perform the special work and services, and authorizes the Mayor to enter into an agreement with SWANC for this purpose.

Section 3. The agreement shall obligate the City to pay an amount not to exceed \$8,900, and said amount is hereby appropriated from the assessments authorized herein. The agreement shall have a term of one year.

Section 4. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 5. The ordinance shall take effect immediately.

Malik D. Evans Neighborhoods, Jobs & Housing Mayor Introductory No.

April 30, 2024

**NBD 09** 

TO THE COUNCIL

Ladies and Gentlemen:

Rochester, New York 14614-1290

www.cityofrochester.gov

Re: Zoning Map Amendment – 573 South Clinton Avenue

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity and Opportunity

Transmitted herewith for your approval is legislation amending the Zoning Map of the City of Rochester by rezoning the property at 573 South Clinton Avenue from R-2 Medium-Density Residential District with Overlay Boutique (O-B) to C-2 Community Center District. The Overlay Boutique District is not an independently mapped Zoning District in the City; it is one that is overlaid upon existing residential areas to allow for small-scale, limited commercial uses that will not adversely affect the surrounding residential environment. Residential living is still the primary function of the district. The C-2 Community Center District allows for commercial development along gateway transportation corridors with a dense mixture of housing, retail, and other complementary uses that serve the adjacent neighborhood and the community at large, A map of the proposed rezoning is included in Attachment A, and the C-2 District regulations are included in Attachment B.

The property at 573 South Clinton Avenue was legally converted from a single family dwelling to a small scale sit-down restaurant (formerly Napa Pizza) in 2007 in accordance with the Overlay Boutique District regulations. Since that time, several small scale changes have been made, including the addition of an outdoor accessory seating area on the adjacent parcel at 569 South Clinton Avenue, which is located in the C-2 Community Center District. The property owner, Lyjha Wilton, is currently seeking to construct an addition to the existing restaurant at 573 South Clinton Avenue, to be constructed on the parcel at 569 South Clinton Avenue. This would increase the size of the restaurant to larger than what is permitted in the Overlay Boutique District. The addition will also require the two parcels to be combined, which can only occur if the properties are in the same Zoning district. Rezoning this property would simply extend the existing C-2 District to include 573 South Clinton Avenue, which is the more appropriate zoning district for this use.

The City Planning Commission held an informational meeting on April 29, 2024. By a vote of 7-0-0, the Planning Commission recommended approval of the Map Amendment. Minutes of the meeting and the Planning Commission's Recommendation are forthcoming.

A public hearing is required for the Zoning Map Amendment.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585,428,6054 EEO/ADA Employer Proposed rezoning for 573 S Clinton Avenue from R-2/O-B to C-2 NBD 09 ATTACHMENT A



City of Rochester, NY Malik D. Evans, Mayor

City of Rochester, NY

#### § 120-41. Purpose.

The C-2 Community Center District provides diverse commercial development along gateway transportation corridors and neighborhood or village centers with a dense mixture of uses such as housing, retail and other complementary uses that serve the adjacent neighborhood and the community at large. The C-2 District is preserved through appropriate design elements, amenities or treatments that create, enhance and reinforce the design relationships between the buildings, sites and streets and still establish an ambience that is uniquely urban and pedestrian-oriented.

§ 120-42. Permitted uses and structures. [Amended 6-17-2003 by Ord. No. 2003-183; 12-20-2005 by Ord. No. 2005-394; 7-19-2011 by Ord. No. 2011-247; 9-19-2012 by Ord. No. 2012-363; 2-18-2015 by Ord. No. 2015-39; 8-9-2016 by Ord. No. 2016-263; 9-19-2017 by Ord. No. 2017-299]

The following uses are permitted in the C-2 District, when conducted entirely within an enclosed building with hours of operation limited to 6:00 a.m. to 2:00 a.m. Hours of operation limitations do not apply to residential uses.

- A. Single-family attached dwellings.
- B. Multifamily dwellings.
- C. Live-work space, subject to the additional requirements for specified uses in § 120-142.1.
- D. Bed-and-breakfast establishments, subject to the additional requirements for specified uses in § 120-132.
- E. Family and group family day-care homes.
- F. Adult family day-care homes.
- G. Day-care centers, subject to the additional requirements for specified uses in § 120-135.
- H. Animal hospitals when conducted entirely within an enclosed building.
- I. Places of worship.
- J. Convents and rectories.
- K. Public and semipublic uses.
- L. Funeral homes and mortuaries.
- M. Retail sales and service; provided, however, that retail sales and service establishments licensed by New York State as adult-use cannabis retail dispensaries shall be restricted to liquor store hours. [Amended 11-3-2022 by Ord. No. 2022-322]
- N. Mixed uses, as listed in this section, not including industrial uses.
- O. Public entertainment, not including sexually oriented uses, subject to the additional requirements for public entertainment in § 120-137. [Added 11-12-2019 by Ord. No.

<sup>1.</sup> Editor's Note: This ordinance provided an effective date of 9-1-2011.

### 2019-325 |

- P. Limited entertainment, not including sexually oriented uses. [Added 11-12-2019 by Ord. No. 2019-325 <sup>2</sup>]
- Q. Limited adult retail store when conducted entirely within an enclosed building.
- R. Health clubs and similar facilities.
- S. Office.
- T. Bars, restaurants and banquet facilities, including accessory outdoor seating/assembly areas, provided that the outdoor areas only operate between the hours of 6:00 a.m. and 11:00 p.m., excluding drive-through facilities.
- U. On-site cannabis consumption lounges operating during bar hours, but no later than 11:00 p.m. [Added 11-3-2022 by Ord. No. 2022-322]

#### § 120-43. Special permit uses.

The following uses are allowed as special permit uses in the C-2 District:

- A. Any permitted or specially permitted uses open to the public or requiring loading/unloading between the hours of 2:00 a.m. and 6:00 a.m.
- B. Accessory outdoor seating/assembly areas for bars, cocktail lounges, taverns, restaurants and banquet facilities with outdoor areas operating between the hours of 11:00 p.m. and 2:00 a.m.
- C. Amusement center.
- D. Ancillary parking lots, subject to the additional requirements for specified uses in § 120-131. [Amended 6-17-2003 by Ord. No. 2003-183]
- E. Animal day care.
- F. Community garages and parking lots.
- G. Drive-throughs, subject to the additional requirements for specified uses in § 120-136. [Amended 6-17-2003 by Ord. No. 2003-183]
- H. Motels and hotels.
- I. Private clubs.
- J. Parking lots as a principal use.
- K. (Reserved)<sup>3</sup>
- L. Public utilities, subject to the additional requirements for specified uses in § 120-144.

<sup>2.</sup> Editor's Note: This ordinance also redesignated former Subsections P and Q as Subsections Q and R, respectively.

Editor's Note: Former Subsection K, regarding entertainment, not including sexually oriented uses, was repealed 11-12-2019 by Ord. No. 2019-325.

- M. Research laboratories including testing facilities.
- N. Residential care facilities, subject to the additional requirements for specified uses in § 120-146.
- O. Homeless residential facilities, subject to the additional requirements for specified uses in § 120-140.
- P. Hospice.
- Q. Rooming houses, subject to the additional requirements for specified uses in § 120-147.
- R. Vehicle service stations, subject to the additional requirements for specified uses in § 120-154, that can dispense fuel to no more than eight vehicles at one time. [Amended 9-19-2017 by Ord. No. 2017-299]
- S. Vehicle repair of noncommercial vehicles, excluding bodywork, with two bays or fewer, subject to the additional requirements for specified uses in § 120-152, providing no storage of unlicensed, partially dismantled or wrecked vehicles and no accessory sales of vehicles occur on site.
- T. Secondhand dealers. [Added 9-19-2012 by Ord. No. 2012-363; amended 2-18-2015 by Ord. No. 2015-39; 8-9-2016 by Ord. No. 2016-263]
- U. On-site cannabis consumption lounges operating entirely within an enclosed building and during bar hours, including bar hours extending after 11:00 p.m. [Added 11-3-2022 by Ord. No. 2022-322]

139

Ordinance No.

### Amending the Zoning Map by changing the zoning classification of 573 South Clinton Avenue

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. Chapter 120 of the Municipal Code, Zoning Code, as amended, is hereby further amended by changing the zoning map classification of the following property from R-2 Medium-Density Residential District with O-B Overlay Boutique to C-2 Community Center District:

**Address** 

SBL No.

573 South Clinton Avenue

121.56-2-23

and the area extending from that parcel to the center line of any adjoining street, alley, and right-of-way.

Section 2. This ordinance shall take effect immediately.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

TO THE COUNCIL

Ladies and Gentlemen:

# Neighborhoods, Jobs & Housing Introductory No.

Malik D. Evans Mayor

140

April 30, 2024

MAYOR 38

Re: Neighborhood Ambassador Programs

Council Priority: Creating and Sustaining a Culture of Vibrancy, Jobs and Economic Development

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods, Fostering Prosperity and Opportunity

Transmitted herewith for your approval is legislation authorizing professional service agreements for pilot Neighborhood Ambassador Programs in the Northwest and Southeast quadrants. This legislation will:

- Appropriate the receipt and use of \$250,000 in Restricted Opioid settlement funds received in the Opioid Compensation Fund authorized in Ordinance No. 2022-266 for pilot programs in the Lyell Ave and Monroe Avenue areas.
- 2. Authorize professional service agreements with:
  - a. Cameron Community Ministries, Inc. (Olivia Kassoum-Amadou, Executive Director, Rochester, NY 14606) to implement Lyell Avenue Ambassador Program for a term of one year and for a maximum compensation of \$125,000 to be funded by the appropriation in Section 1.
  - b. MC Collaborative LLC (Andy Cohen, Executive Director, Rochester, NY 14608) to implement the Monroe Avenue Ambassador Program for a term of one year and for a maximum compensation of \$125,000 to be funded by the appropriation in Section 1.

Ambassadors will be hired and trained by the partner agencies and must be city residents, preferably from each specific neighborhood. Responsibilities will include; engaging with residents, workers and visitors; providing referrals to local resources; supporting beautification and anti-litter efforts; connecting to critical mental health and addiction prevention services; and offering wayfinding and information.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428,7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

#### NO RFP JUSTIFICATION STATEMENT

### Awarding a Professional Services Agreement Without a Request for Proposals

The Procurement of Professional Services Policy (Ord. No. 2012-318) requires an RFP to be issued under most circumstances. If it is determined that an RFP will not be issued, this form must be completed, signed by the Department Head, and kept on file (electronically or hard copy). It must also be submitted:

- 1. To City Council as an attachment to the transmittal letter for any PSA that exceeds \$20,000, and
- 2. To the contract record when entered in Munis.

Department: Mayor's Office

Services(s): Pilot Neighborhood Ambassador Program

Vendor/Consultant selected:

Lyell Ave Neighborhood Ambassador program: Cameron Community Ministries, Inc.

Monroe Ave Neighborhood Ambassador program: MC Collaborative, LLC.

### Why was no RFP issued for this service?

The two selected consultants have unique qualifications and experience not possessed by other organizations.

- 1. Cameron Community Ministries is an urban outreach community center in the heart of the Lyell-Otis neighborhood. Cameron Community Ministries is the only non-profit community-based organization by Lyell Ave that engages with the neighborhood to deliver basic needs and emergency services to help individuals and families achieve self-sufficiency. Cameron Ministries is an advocate for the community and it is a trusted source for the residents. Cameron Ministries partners with Fidelis Care, Monroe County, Wegmans, and the Peoples Pantry, among others. Cameron Community Ministries is the ideal organization for the City of Rochester to partner with to create a comprehensive approach to address the street violence and opioid crisis on Lyell Ave.
- 2. MC Collaborative has more than 10 years of experience in community outreach and housing and substance abuse work. MC Collaborative extends food, health care and wraparound services to people in need. Andy Cohen, owner, and co-founder of the organization has over 10 years of service in the mental health and addiction field. He has aided his clients in both inpatient and outpatient settings. Chris McKinley, co-founder is an accomplished mental health professional. Her philosophy is that recovery is centered around the individual. MC Collaborative handles multiple issues on Monroe Ave such as street outreach to the homeless, referrals for substance abuse and help for other needs such as getting ID, medical care, and other related service needs. MC Collaborative currently provides services at the Central Library to people with no eligibility requirements, such as connections for rental assistance, clothing and other supplies, the process for DHS benefits and housing.

Compensation Amount: \$125,000 each

The MWBE Officer has reviewed the proposed Agreement for MWBE and

Workforce goals. MWBE Officer Initials: CMJ (e sign)

Signature: Department Head

Date

Date:

4/17/24

140

Ordinance No.

### Authorizing agreements for Neighborhood Ambassador Programs in Lyell Avenue and Monroe Avenue areas

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The sum of \$250,000 is hereby appropriated from the Restricted Account of the Opioid Compensation Fund established pursuant to §8.5 of the Municipal Code to implement a Neighborhood Ambassador Program in each of the Lyell Avenue and Monroe Avenue areas of the city

Section 2. The Mayor is hereby authorized to enter into a professional services agreement with Cameron Community Ministries, Inc. to implement a Neighborhood Ambassador Program in the Lyell Avenue area. The agreement shall have a term of one year. The maximum compensation for the agreement shall be \$125,000, which shall be funded by the Restricted Opioid settlement funds appropriated in Section 1 herein.

Section 3. The Mayor is hereby authorized to enter into a professional services agreement with MC Collaborative LLC to implement a Neighborhood Ambassador Program in the Monroe Avenue area. The agreement shall have a term of one year. The maximum compensation for the agreement shall be \$125,000, which shall be funded by the Restricted Opioid settlement funds appropriated in Section 1 herein.

Section 4. Each agreement shall have such additional terms and conditions as the Mayor deems appropriate.

Section 5. This ordinance shall take effect immediately.





City Hall Room 301A • 30 Church Street • Rochester, New York 14614-1290

Miguel A. Meléndez, Jr. Council President, At-Large

Council 1

April 30, 2024

TO THE COUNCIL

Ladies and Gentlemen:

Re: Vacancy Study RFP/RFQ Consideration

Council Priority: Housing

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is a Resolution relating to the consideration of a new Vacancy Study through the issuance of an RFP/RFQ to provide a clear understanding of the cost for such a study.

New York State's Housing Stability and Tenant Protection Act of 2019 extended to Upstate municipalities the ability to opt in to rent stabilization under the State Emergency Tenant Protection Act of 1974 (ETPA). To opt in to rent stabilization under ETPA, a municipality must declare a housing emergency that is premised on a rental vacancy rate of less than five percent in the housing stock that would be rent-controlled, as documented by a rental vacancy rate study (Vacancy Study).

In 2021, the City of Rochester conducted a Vacancy Study to determine whether or not it is eligible to opt-in to rent stabilization under ETPA. At that time, the City of Rochester's 2021 Vacancy Study estimated the net vacancy rate among properties that are potentially eligible for rent stabilization at 9.0%, which is above the 5% threshold necessary to invoke rent control.

In December 2023, the State amended the ETPA with regard to Vacancy Studies to specify the information that landlords are required to provide in response to study inquiries; to add penalties and withhold certificates of occupancy to landlords who do not respond; and, if the landlord does not respond, to require the Vacancy Study to deem there to be zero vacancies for all of the nonresponsive landlord's rental units.

The changes in circumstances described above and the passage of time make it prudent to consider whether the City should commission a new Vacancy Study through the issuance of an RFP/RFQ to provide a clear understanding of the cost for such a study.

Respectfully Submitted.

Mignel A. Melin

Miguel A. Meléndez, Jr., President

At-Large

141

Resolution No.

### Resolution relating to the consideration of a new rental vacancy rate study

WHEREAS, New York State's Housing Stability and Tenant Protection Act of 2019 extended to the City of Rochester and all other upstate municipalities the ability to opt in to rent stabilization under the State Emergency Tenant Protection Act of 1974 (ETPA);

WHEREAS, in order to opt in to rent stabilization under ETPA, a municipality must declare a housing emergency that is premised on a rental vacancy rate of less than five percent in the housing stock that would be rent-controlled, as documented by a rental vacancy rate study (Vacancy Study);

WHEREAS, in 2021, the City of Rochester conducted a Vacancy Study to determine whether or not it is eligible to opt in to rent stabilization;

WHEREAS, the City's 2021 Vacancy Study estimated the net vacancy rate among properties that are potentially eligible for rent stabilization at 9.0%, which is above the 5% threshold necessary to invoke rent control;

WHEREAS, in Chapter 698 of the Laws of 2023, effective December 8, 2023, the State amended the ETPA again with regard to Vacancy Studies to specify the information that landlords are required to provide in response to study inquiries, to add penalties and withhold certificates of occupancy to landlords who do not respond, and, if the landlord does not respond, to require the Vacancy Study to deem there to be zero vacancies for all of the nonresponsive landlord's rental units; and

. WHEREAS, the changes in circumstances described above and the passage of time make it prudent to consider whether the City should commission a new Vacancy Study through the issuance of an RFP or RFQ to provide a clear understanding of the scope and cost for such a study.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby requests that the City Administration issue a request for proposals or qualifications inviting professional consultants to present their qualifications, the scope of work, and the estimated cost for performing a new Vacancy Study in the City of Rochester (Study RFP/RFQ) in accordance with the rent control optin provisions of the Emergency Tenant Protection Act of 1974 as last amended in Chapter 698 of the Laws of 2023. Furthermore, the Council requests that the City Administration submit to Council a summary of the responses to the Study RFP/RFQ.

Section 2. This resolution shall take effect immediately.

### City of Rochester

City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

# People, Parks & Public Works Introductory No.

142

Malik D. Evans
Mayor

April 30, 2024

**DES 10** 

**(** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Agreement – SWBR Architecture, Engineering & Landscape Architecture, D.P.C. – Minister Franklin D. Florence Civil Rights Park

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation establishing \$500,000 as maximum compensation for a professional services agreement with SWBR Architecture, Engineering & Landscape Architecture, D.P.C. (Thomas R. Gears, President, 387 East Main Street, Suite 500, Rochester, New York) for architecture and engineering services for the Minister Franklin D. Florence Civil Rights Park Project. The cost of the agreement will be funded from the American Rescue Plan Act (ARPA) funds as appropriated in Ordinance No. 2021-400.

The Project seeks to enhance the existing amenities at Baden Park with the creation of a space that commemorates the history of the civil rights movement in the United States with a specific focus on Rochester.

SWBR Architecture, Engineering & Landscape Architecture, D.P.C. was selected for master planning, survey and public engagement as well as final design, bid, award and construction administration of selected master plan elements through a request for proposal process, which is described in the attached summary. Final design shall not commence until such time as an environmental impact review of the Project, under the State Environmental Quality Review Act, is completed.

This proposed legislation has been developed by the Department of Environmental Services (DES) in collaboration with the Department of Recreation and Human Services (DRHS).

Design is anticipated to begin in spring 2024. Construction is anticipated to begin in spring 2026 and be substantially complete in summer 2027. This professional services agreement will result in the creation and/or retention of the equivalent of 5.4 full-time jobs.

The term of the agreement shall be three months after the completion of the two-year guarantee inspection of the Project.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

### **Vendor / Consultant Selection Process Summary**

**Department:** DES/ Bureau of Architecture and Engineering

Project / Service Sought: Minister Franklin D. Florence Civil Rights Heritage Park

Consultant Selected: SWBR Architecture, Engineering & Landscape Architecture, D.P.C.

Method of selection: \_X\_ Request for Proposal [Complete 1-6]

Request for Qualifications [Complete 1-6]

From the NY State Department of Transportation list of pre-approved

regional engineering firms [Complete 4-5]

- 1. Date RFP issued (and posted on City website): October 16, 2023
- **2.** The RFP was also sent directly to: List of 27 local civil engineering and landscape architecture firms

#### 3. Proposals were received from

FIRM	Address	City/ST
Barton & Loguidice	11 Centre Park, Suite 203	Rochester, NY
LaBella	300 State St, Suite 201	Rochester, NY
SWBR	387 East Main Street	Rochester, NY
Stantec	60 Commercial St, Ste 100	Rochester, NY
RPK	50 University Ave, Suite #2	Rochester, NY
Bowman	6 Campus Dr, 3 <sup>rd</sup> Floor	Parsippany, NJ

#### 4. Evaluation criteria

			Average
Proposal Criteria	Weighting	Points possible	Points received by SWBR
Firm Qualifications	10%	10	9
Technical Proposal	40%	40	32
Project Team Qualifications	50%	50	47
TOTAL		100	88

#### Bonus Criteria

City business	10% of total = $10$
M/WBE firm	10% of total = 0
M/WBE utilization	5%-10% of total = 10
Minority Workforce	10% of total = 0

#### **TOTAL RATING WITH BONUS = 108**

5. Review team included staff from: DES/Bureau of Architecture & Engineering (5), DRHS (1)

C:\Users\JeffersoC\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\F0MCPN2T\0.3 - Vendor Selection Form CRHP.doc

### 6. Additional considerations/explanations:

SWBR's proposal and interview presentation demonstrated their team's qualifications and in-depth project understanding and approach.

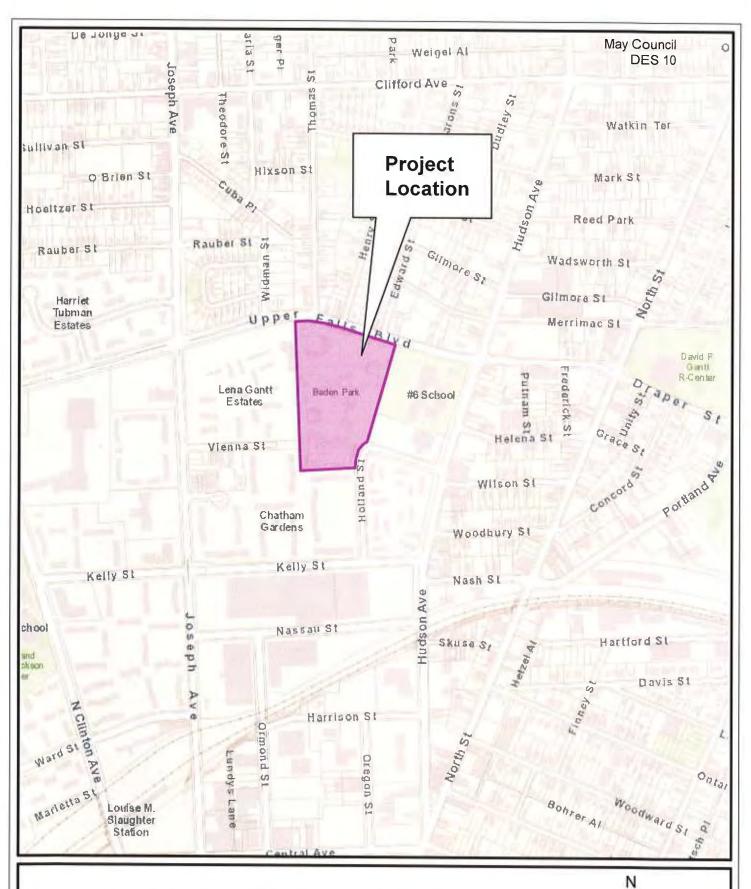
None of the prime firms that submitted are MWBE, and one prime firm (not selected) was located outside of New York state.

7. MWBE Officer has reviewed the recommended firm's proposal for meeting MWBE and Workforce goals.

3/14/24

MWBE Officer Initials:

Date:



# Minister Franklin D. Florence Civil Rights Heritage Park

**Project Location Map** 



Ordinance No.

## Authorizing an agreement for the Minister Franklin D. Florence Civil Rights Park Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into a professional services agreement with SWBR Architecture, Engineering & Landscape Architecture, D.P.C. to provide architecture and engineering services for the Minister Franklin D. Florence Civil Rights Park Project (Project). The services provided for therein may include master planning, surveying and public engagement as well as final design, bid, award and construction administration, provided that final design shall not be commenced until after the completion of an environmental review of the Project pursuant to the State Environmental Quality Review Act and Chapter 48 of the Municipal Code. The maximum compensation for the agreement shall be \$500,000, which shall be funded in from American Rescue Plan Act funds appropriated to the Project in Ordinance No. 2021-400. The term of the agreement shall continue until three months after completion of the two-year guarantee inspection of the Project.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



# **People, Parks & Public Works Malik D. Evans Introductory No.**Mayor

143, 144

April 30, 2024

**DES 11** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Maplewood Branch Library Expansion Project

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to Maplewood Branch Library Expansion Project. This legislation will:

- 1. Authorize the issuance of bonds totaling \$316,000 and the appropriation of the proceeds thereof to partially finance the construction and resident project representation (RPR) services for the Project; and,
- Appropriate \$2,000,000 of American Rescue Plan Act (ARPA) funding to finance a portion of the construction and RPR services for the Project; and,
- 3. Establish \$725,000 as maximum compensation for a professional services agreement with Stantec Consulting Services Inc. (James R. Hoffman, Jr., Senior Principal, 61 Commercial Street, Suite 100, Rochester, New York), for RPR services for the Project. The cost of the agreement will be funded from the sources outlined in the chart on the following page.

The Maplewood Branch Library was constructed in 1959. In collaboration with library staff, the Project will address the current high volume of patron use and classroom sessions that are now part of the library's core operations. The Project will include a renovation of the existing library, an expansion on the west side of the facility to address overcrowding through the addition of program spaces and additional parking on the site.

The additional \$2,000,000 in ARPA funding is being re-appropriated from a portion of the \$3,500,000 in ARPA funds originally appropriated to the Parking Fund via the 2023-24 Budget in Ordinance No. 2023-228. Since the time of the 2023-24 Budget adoption, the Administration has determined that with the sale of some garages, the Parking Fund will not need the full allocation in the current fiscal year. Therefore the Administration proposes to reserve \$1,500,000 of the appropriated funds for the Parking Fund, and to re-appropriate the balance of \$2,000,000 for the Maplewood Library project.

The City of Rochester received a \$202.1 million award from the Coronavirus State and Local Fiscal Recovery Fund established by the American Rescue Plan Act (ARPA). This project is an eligible use of ARPA funding under the Final Rule Expenditure Category 6.1 Provision of Government Services.

The Project was designed by Hunt Engineers, Architects, Land Surveyors, & Landscape Architect D.P.C. as authorized by Ordinance Nos. 2022-207 and 2023-199.

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

Stantec Consulting Services, Inc. was selected for RPR services through a request for proposal process, which is described in the attached summary.

Bids for construction were received on April 2, 2024. There are four prime contracts being awarded. The general construction contract apparent low bid of \$5,299,000 was submitted by Javen Construction Co, Inc. (Jeffrey P. Spitz, C.E.O., 2575 Baird Rd.: Penfield, NY). The mechanical construction contract apparent low bid of \$495,992 was submitted by Leo J. Roth Corporation (Kaitlin Hildebrandt, C.E.O., 841 Holt Rd.; Webster, NY). The electrical construction contract apparent low bid of \$474,594 was submitted by Erie Electric Corporation (James Rafferty, C.E.O., 1237 E. Main St.; Rochester, NY). The plumbing construction contract apparent low bid of \$185,500 was submitted by DG Messmer Corporation (Gary Messmer, C.E.O., PO Box 90516; Rochester, NY). All construction contracts anticipated to be awarded total \$6,455,086 with an additional \$15,491 allocated for Project contingencies.

The Project will be funded as follows:

	Design	Construction	Street Lighting/ Soil Testing	Construction Contingency	RPR	Total
2021-22 Cash Capital Ordinance 2022-207	160,000	0	0	0	0	\$160,000
ARPA Funding Ordinance 2023- 199	450,000	4,879,576.76	20,423.24	0	0	\$5,350,000
Bonds authorized herein	0	0	0	15,490.76	300,509.24	\$316,000
ARPA funding authorized herein	0	1,575,509.24	0	0	424,490.76	\$2,000,000
Total	\$610,000	\$6,455,086	\$20,423.24	\$15,490.76	\$725,000	\$7,826,000

Construction is anticipated to begin in summer 2024 and be substantially complete in early 2026. The additional funding authorized herein will result in the creation and/or retention of the equivalent of 25.2 full-time jobs.

The term of the RPR agreement shall be three months after completion of the two-year guarantee inspection of the Project.

Respectfully submitted,

Malik D. Evans

Mayor

### **Vendor / Consultant Selection Process Summary**

Department ENVIRONMENTAL SERVICES

Project / Service Title: MAPLEWOOD LIBRARY ADDITION & RENOVATIONS /

RPR SERVICES

Consultant Selected: STANTEC CONSULTING SERVICES

**Method of selection**: X Request for Proposal [Complete 1-7]

\_\_\_\_ Request for Qualifications [Complete 1-7]

From the NY State Department of Transportation list of pre-approved

regional engineering firms [Complete 4-7]

#### 1. Date RFP / RFQ issued:

Arcadis

FEBRUARY 14, 2024

Rochester, NY 14604

### 2. The RFP / RFQ was sent directly to:

Alcauls	Rochester, NY 14604
Barton & Loguidice, DPC	Rochester, NY 14614
Colliers Engineering & Design	Rochester, NY 14604
C&S Companies	Rochester, NY 14614
CHA Consulting, Inc.	Rochester, NY 14614
Clark Patterson Lee (CPL)	Rochester, NY 14604
DiDonato Associates	Buffalo, NY 14203
Erdman Anthony	Rochester, NY 14620
Fisher Associates	Rochester, NY 14607
Greenman-Pedersen, Inc. (GPI)	Rochester, NY 14604
Hunt Engineers, DPC	Rochester, NY 14614
Kubit Engineering, PLLC	Tonawanda, NY 14120
LaBella Associates, DPC	Rochester, NY 14614
LaLand Baptiste, LLC	Rochester, NY 14614
Liro Engineers	Rochester, NY 14614
Joseph C. Lu Engineers, PC	Rochester, NY 14604
Passero Associates	Rochester, NY 14614
Popli Design Group	Penfield, NY 14526
Prudent Engineering, LLP	Rochester, NY 14614
Ravi Engineering & LS, PC	Rochester, NY 14618
Stantec Consulting Services	Rochester, NY 14614
T.Y. Lin International	Rochester, NY 14604
Vanguard Engineering, PC	Rochester, NY 14608
E. Smith Contractors, LLC	Syracuse, NY 13202
The Pike Company	Rochester, NY 14607
Christa Construction, LLC	Rochester, NY 14614
LeChase Construction	Rochester, NY 14626

### 3. Proposals were received from:

Colliers Engineering & Design	Rochester, NY 14604
C&S Companies	Rochester, NY 14614
Joseph C. Lu Engineers, PC	Rochester, NY 14604
LeChase Construction	Rochester, NY 14626
Liro Engineers	Rochester, NY 14614
Stantec Consulting Services	Rochester, NY 14614

#### 4. Evaluation criteria

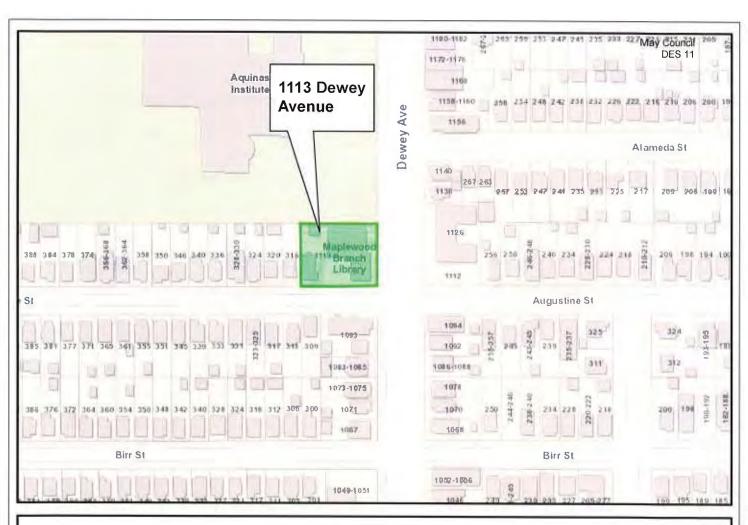
<u>Criteria</u>	Weighting Points possible	Points received by FIRM
Firm Qualifications	10.00	7.20
Team Qualifications	50.00	34.40
Technical Proposal	40.00	30.20
SUBTOTAL (TT)	100	71.80 ~ 72
Bonus Points City business: (+10% of total) Prime is an MWBE: (+10% of total)		7.20 0.00
Prime uses 10% - 20% MWBE subs		0.00
Prime uses 20%+ MWBE subs (+10% of total)		7.20
Workforce goals for M & W met (+1	0.00	
BONUS POINTS SUBTOTAL (BP)		14.40 ~ 14

TOTAL POINTS RECEIVED by the Firm: TT + BP =	<i>86.20</i> ~ <i>86</i>

- 5. Review team included staff from: DES / Construction (4), DES / Architecture (1)
- 6. Additional considerations / explanations: None
- 7. MWBE Officer has reviewed the recommended firm's proposal for MWBE and Workforce goals.

MWBE Officer Initials: OW Date: 3/11/24

Form date 1/4/19



Maplewood Branch Library Expansion Project Project Location Map

Map Not To Scale





Maplewood Branch Library Expansion Project Project Detail Map

Map Not To Scale



143

Ordinance No.

Bond Ordinance of the City of Rochester, New York authorizing the issuance of \$316,000 Bonds of said City to finance the costs of the Maplewood Branch Library Expansion Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The City of Rochester, in the County of Monroe, New York (herein called "City"), is hereby authorized to finance the costs of the Maplewood Branch Library Expansion Project at 1113 Dewey Avenue, including renovation of the existing library building, an addition to the west side of the building, and additional off - street parking spaces (the "Project"). The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof, is \$7,826,000. The plan of financing includes the issuance of \$316,000 in bonds of the City, which amount is hereby appropriated therefor, \$160,000 from 2021 - 22 Cash Capital, \$5,350,000 in American Rescue Plan Act of 2021 (ARPA) funds appropriated to the Project by Ordinance No. 2023 - 199, \$2,000,000 in ARPA funds appropriated to the Project in a concurrent ordinance and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Bonds of the City in the principal amount of \$316,000 are hereby authorized to be issued pursuant to the Constitution and laws of the State of New York, including the provisions of the Local Finance Law, constituting Chapter 33 - a of the Consolidated Laws of the State of New York (herein called the "Law"), this Ordinance, and other proceedings and determinations related thereto.

Section 3. The City intends to finance, on an interim basis, the costs or a portion of the costs of said improvements for which bonds are herein authorized, which costs are reasonably expected to be reimbursed with the proceeds of debt to be incurred by the City, pursuant to this Ordinance, in the amount of \$316,000. This Ordinance is a declaration of official intent adopted pursuant to the requirements of Treasury Regulation Section 1.150 - 2.

Section 4. The period of probable usefulness of said class of objects or purposes described in Section 1 of this Ordinance, within the limitations of 11.00 a.12 of the Law, is fifteen (15) years.

Section 5. Each of the bonds authorized by this Ordinance and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds, shall be general obligations of the City, pay - able as to both principal and interest by an ad valorem tax upon all the taxable real property within the City without limitation as to rate or amount. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on

said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 6. Subject to the provisions of this Ordinance and of said Law, and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals thereof, and of Sections 50.00, 56.00 to 60.00 and 168.00 of said Law, the powers and duties of the City Council relative to authorizing the issuance of any notes in anticipation of the sale of the bonds herein authorized, or the renewals thereof, and relative to providing for substantially level or declining debt service, prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any notes issued in anticipation of the sale of said bonds or the renewals of said notes, as well as to executing agreements for credit enhancement, are hereby delegated to the Director of Finance, as the Chief Fiscal Officer of the City.

Section 7. The validity of the bonds authorized by this Ordinance and of any notes issued in anticipation of the sale of said bonds may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such Ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty (20) days after the date of such publication, or
- (c) such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This Ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish a summary of the foregoing Ordinance, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in "The Daily Record," a newspaper published in Rochester, New York, having a general circulation in the City and hereby designated the official newspaper of said City for such publication.

144

Ordinance No.

# Appropriating funds and authorizing an agreement for the Maplewood Branch Library Expansion Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby appropriates the sum of \$2,000,000 provided to the City by the United States Treasury pursuant to the American Rescue Plan Act of 2021 (ARPA) to fund construction and resident project representation (RPR) services for the Maplewood Branch Library Expansion Project (Project).

Section 2. The Mayor is hereby authorized to enter into a professional services agreement with Stantec Consulting Services Inc. to provide RPR services for the Project. The maximum compensation for the agreement shall be \$725,000, which shall be funded in the amounts of \$300,509.24 from the proceeds of a concurrent bond ordinance and \$424,490.76 from the ARPA funds appropriated in Section 1 herein. The term of the amendatory agreement shall continue to three months after the completion of the two-year guarantee inspection of the Project.

Section 3. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 4. This ordinance shall take effect immediately.



People, Parks & Public Works Mayor Introductory No.

145, 146

April 30, 2024

**DES 12** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Pont de Rennes Bridge and Brown's Race Rehabilitation Project

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity and Opportunity

Transmitted herewith for your approval is legislation related to the Pont de Rennes Bridge and Browns Race Rehabilitation Project. The legislation will:

- 1. Authorize the receipt and use of \$220,000 in anticipated reimbursements from Rochester Gas and Electric Corporation (RGE) to finance a portion of the design and construction of electrical infrastructure and lighting improvements for the bridge portion of the Project; and,
- 2. Authorize the issuance of bonds totaling \$880,000 and the appropriation of the proceeds thereof to partially finance the bridge construction for the Project; and,
- 3. Authorize an amendatory professional services agreement with Labella Associates, D.P.C. (Steven Metzger, C.E.O., 300 State Street, Rochester, NY) to provide additional construction administration services for the Project. The original agreement for \$1,177,000 was authorized by Ordinance No. 2020-313. This amendment will increase compensation by \$100,000, to a maximum total of \$1,277,000. The cost of the amendatory agreement will be funded from the sources outlined in the chart below

The Project includes significant structural repairs to protect the historic asset of Pont de Rennes Bridge and to ensure its safety and viability for generations to come. In addition to the needed structural repairs, the City will create a more dynamic public space on the bridge with creative lighting, public art, plantings, and trail connections to enhance the visitor experience. Brown's Race street improvements includes replacing underdrain systems, removal and resetting of pavers, bollard and light fixture replacements, and site amenity upgrades. The limits of the Brown's Race street improvements are from Platt Street to Furnace Street. Both are being progressed under the same contract to utilize efficiencies during the design and construction phases.

The Project is partially funded with \$4,000,000 in ROC the Riverway funds awarded by New York State and administered through the NYSDOT.

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

### The Project will be funded as follows:

Source of Funds	Design	Construction	RPR	Total
NYSDOT funds appropriated Ordinance No. 2020-313	576,000	0	0	\$576,000
NYSDOT funds appropriated Ordinance No. 2023-103	0	2,967,000	457,000	\$3,424,000
Bridge Bonds authorized Ordinance No. 2023-104	0	9,273,520	825,480	\$10,099,000
Street bonds authorized Ordinance No. 2023- 105	0	3,197,300	315,700	\$3,513,000
2017-18 Cash Capital	601,000	0	0	\$601,000
2022-23 Cash Capital	0	23,615	1,820	\$ 25,435
Pure Waters Reimbursement Authorized Ordinance No. 2023-44	0	66,256	0	\$ 66,256
Bonds authorized herein	80,000	800,000	0	\$880,000
RGE funds authorized herein	20,000	200,000	0	\$220,000
Total:	\$ 1,277,000	\$ 16,527,691	\$ 1,600,000	\$ 19,404,691

Construction began in summer 2023 and will be substantially complete in fall 2024. The additional funding for the Project will result in the creation and/or retention of the equivalent of 13.0 full-time jobs.

The term of the agreement shall remain three months after completion of the two-year guarantee inspection of the Project,

Respectfully submitted,

Malik D. Evans

Mayor



Pont de Rennes and Brown's Race Project Project Location Map

Map Not To Scale



145

Ordinance No.

Bond Ordinance of the City of Rochester, New York authorizing the issuance of \$880,000 Bonds of said City to finance a portion of the costs of the Pont de Rennes Bridge Rehabilitation Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The City of Rochester, in the County of Monroe, New York (herein called "City"), hereby authorizes the issuance of \$880,000 bonds of the City to finance a portion of the costs of the Pont de Rennes Bridge Rehabilitation Project comprised of structural repairs to the supporting structure and improvements to the pedestrian walkway and other public space on the deck ("Project"). The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof, is \$15,675,000. The plan of financing includes the issuance of \$880,000 bonds of the City, which amount is hereby appropriated therefor, \$576,000 in anticipated reimbursements from the New York State Department of Transportation ("NYSDOT") through the ROC the Riverway/Upstate Revitalization Initiative ("Initiative") appropriated in Ordinance No. 2020 - 313, \$3,424,000 in anticipated reimbursements from the NYSDOT Initiative appropriated for the Project in Ordinance No. 2023 - 103, \$10,099,000 from the proceeds of bonds appropriated for the Project in Ordinance No. 2023 - 104, \$220,000 in anticipated reimbursements from the Rochester Gas and Electric Corporation appropriated in a concurrent ordinance, \$476,000 from 2017 - 18 Cash Capital and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Bonds of the City in the principal amount of \$880,000 are hereby authorized to be issued pursuant to the Constitution and laws of the State of New York, including the provisions of the Local Finance Law, constituting Chapter 33 - a of the Consolidated Laws of the State of New York (herein called the "Law"), this Ordinance, and other proceedings and determinations related thereto.

Section 3. The City intends to finance, on an interim basis, the costs or a portion of the costs of said improvements for which bonds are herein authorized, which costs are reasonably expected to be reimbursed with the proceeds of debt to be incurred by the City, pursuant to this Ordinance, in the amount of \$880,000. This Ordinance is a declaration of official intent adopted pursuant to the requirements of Treasury Regulation Section 1.150 - 2.

Section 4. The period of probable usefulness of said class of objects or purposes described in Section 1 of this Ordinance, within the limitations of 11.00 a.10 of the Law, is forty (40) years.

Section 5. Each of the bonds authorized by this Ordinance and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds, shall be general obligations of the City, payable as to both principal and interest by an ad valorem tax upon all the taxable real property within the City without limitation as to rate or amount. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 6. Subject to the provisions of this Ordinance and of said Law, and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals thereof, and of Sections 50.00, 56.00 to 60.00 and 168.00 of said Law, the powers and duties of the City Council relative to authorizing the issuance of any notes in anticipation of the sale of the bonds herein authorized, or the renewals thereof, and relative to providing for substantially level or declining debt service, prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any notes issued in anticipation of the sale of said bonds or the renewals of said notes, as well as to executing agreements for credit enhancement, are hereby delegated to the Director of Finance, as the Chief Fiscal Officer of the City.

Section 7. The validity of the bonds authorized by this Ordinance and of any notes issued in anticipation of the sale of said bonds may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such Ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty (20) days after the date of such publication, or
  - (c) such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This Ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish a summary of the foregoing Ordinance, together with a Notice attached in substantially the form prescribed by Section 81.00 of

the Law in "The Daily Record," a newspaper published in Rochester, New York, having a general circulation in the City and hereby designated the official newspaper of said City for such publication.

146

Ordinance No.

# Appropriating funds and authorizing an amendatory agreement for the Pont de Rennes Bridge and Brown's Race Rehabilitation Project

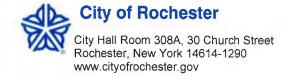
BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby authorizes the receipt and use of \$220,000 from the Rochester Gas and Electric Corporation (RG&E), which amount is hereby appropriated to fund a portion of the design and construction of electrical infrastructure and lighting improvements to the bridge portion of the Pont de Rennes Bridge and Brown's Race Rehabilitation Project (Project).

Section 2. The Mayor is hereby authorized to enter into an amendatory professional services agreement with Labella Associates, D.P.C. to provide additional services for the Project. The amendatory agreement shall amend the existing agreement authorized in Ordinance No. 2020 - 313 to provide for additional construction administration services and to increase the maximum compensation by \$100,000 to a new total of \$1,277,000. The amendatory compensation shall be funded in the amounts of \$80,000 from the proceeds of bonds authorized in a concurrent ordinance and \$20,000 from the RG&E funds appropriated in Section 1 herein.

Section 3. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 4. This ordinance shall take effect immediately.



### People, Parks & Public Works Malik D. Evans Introductory No.

Mayor

147. 148

April 30, 2024

**DES 13** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: St Paul Underpass Improvements Project

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity and Opportunity

Transmitted herewith for your approval is legislation related to the St Paul Underpass Improvement Project. The legislation will:

- 1. Authorize the Mayor to enter into an agreement with New York State Department of Transportation (NYSDOT) to participate in and administer the Project; and.
- 2. Appropriate \$350,000 in anticipated reimbursements from ROC the Riverway / Upstate Revitalization Initiative funding administered by the NYSDOT, to finance the construction, resident project representative (RPR) services, construction engineering and inspection services for the Project; and,
- 3. Establish \$30,000 as maximum compensation for an agreement with CSX Transportation. Inc. (Jacksonville. Florida) for construction engineering and inspection services. The cost of the agreement will be funded with \$20,000 NYSDOT funding appropriated herein and \$10,000 2023-24 Cash Capital; and,
- 4. Approve a resolution, in a form that is required by the NYSDOT, committing the City to pay for the State-funded portion of the Project in the first instance before seeking reimbursement from the State, and, if applicable, commit the City Council to meet promptly to consider appropriating money to make up any cost overruns.

The Project includes maintenance repairs, cosmetic improvements, upgraded sidewalk, and roadway lighting to the St Paul Street railroad underpass located between Ward Street and Central Avenue.

The Project was designed by LaBella Associates, D.P.C. (Steven Metzger, C.E.O., 300 State Street, Rochester, New York). RPR will be provided through our term contracts as authorized by Ordinance No. 2020-231.

Bids for construction were received on March 19, 2024. The apparent low bid of \$303,526.00 was submitted by M.L. Caccamise Electric Corp. (Michael L. Caccamise, President, 721 Portland Avenue, Rochester, NY).

Construction is anticipated to begin in summer 2024 and anticipated to be substantially complete in fall 2024. The construction of the Project will result in the creation and/or retention of the equivalent of 4.0 full-time jobs.

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer The term of the agreement shall be three months after completion of the two-year guarantee inspection of the Project.

Respectfully submitted,

Malik D. Evans

Mayor



St Paul Underpass Improvements Project Project Location Map

Map Not To Scale



147

Ordinance No.

## Authorizing agreements and appropriation for the St. Paul Underpass Improvement Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an agreement with the New York State Department of Transportation (NYSDOT) to participate in and administer the St. Paul Underpass Improvement Project for the St. Paul Street railroad underpass located between Ward Street and Central Avenue (Project) and for the receipt and use of ROC the Riverway/Upstate Revitalization Initiative funding for the Project.

Section 2. The sum of \$350,000 in anticipated reimbursements from NYSDOT through the ROC the Riverway/Upstate Revitalization Initiative is hereby appropriated to fund a portion of the costs for the Project.

Section 3. The Mayor is hereby authorized to enter into an agreement with CSX Transportation, Inc. to provide construction engineering and inspection services for the Project. The maximum total compensation for the agreement shall be \$30,000, which shall be funded in the amounts of \$20,000 from the NYSDOT funding authorized in Section 2 herein and \$10,000 from 2023-24 Cash Capital. The term of the agreement shall extend to three months after completion of the two-years guarantee inspection of the Project.

Section 4. The agreements authorized herein shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 5. This ordinance shall take effect immediately.

148

Resolution No.

Resolution authorizing the implementation, and funding in the first instance of the State-aid Program eligible costs of the Roc the Riverway-St.Paul Street Underpass Improvements capital project and appropriating funds therefor

WHEREAS, a project for the Roc the Riverway-St.Paul Street Underpass Improvements identified as PIN 4RTR.04 (the "Project") is eligible for funding under a New York State Program administered by the NYS Department of Transportation (NYSDOT);

WHEREAS, a sum not to exceed \$350,000.00 in Program funding is available to progress the Project; and

WHEREAS, the City of Rochester desires to advance the Project by making a commitment of 100% of the State share of the costs of the construction, resident project representative (RPR) services, construction engineering and inspection services work.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Rochester as follows:

THAT the Council hereby approves the above-subject Project.

THAT the Council hereby authorizes the City of Rochester to pay in the first instance 100% of the cost of the construction, resident project representative (RPR) services, construction engineering and inspection services work for the Project or portions thereof.

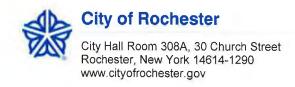
THAT the sum of \$350,000 is hereby appropriated pursuant to Ordinance No. 2024- [Council staff to fill in Ordinance No. for DES 13a] and made available to cover the cost of participation in the above described phase of the Project.

THAT in the event the full state share costs of the Project exceed the amount appropriated above, this Council shall convene as soon as possible to appropriate said excess amount immediately upon notification by the City Engineer thereof.

THAT the Mayor of the City of Rochester be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for State Aid on behalf of the City of Rochester with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of Project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefor that are not so eligible.

THAT a Certified Copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project between the City of Rochester and the State of New York.

THAT this Resolution shall take effect immediately.



# People, Parks & Public Works Malik D. Evans Mayor Mayor

149

April 30, 2024

**DES 14** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Grant Authorization - United States Department of Transportation Safe Streets and Roads for All Grant Program

Council Priority: Public Safety

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to the United States Department of Transportation's (USDOT) Safe Streets and Roads for All (SS4A) grant program. This legislation will authorize the Mayor to enter into an agreement with the USDOT Federal Highway Administration Office of Safety for the SS4A grant.

The Bipartisan Infrastructure Law established the SS4A grant program to improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries through safety action plan development and refinement, and implementation focused on all road users, including pedestrians, bicyclists, public transportation users, motorists, personal conveyance and micromobility users, and commercial vehicle operators. The Department of Environmental Services (DES) Bureau of Architecture and Engineering submitted an implementation grant application to the SS4A program in 2023 to advance recommendations of the City's Active Transportation Plan (ATP). The ATP, completed in June 2023, identifies strategies to make our City safer and more accessible for active transportation, including, but not limited to, people walking, walking using mobility aids and riding bikes.

The City received a partial award of \$3,200,000 million in SS4A funds to conduct additional safety planning and demonstration activities recommended in the ATP. The grant requires an \$800,000 local match, which will be funded with \$70,000 from 2022-23 Cash Capital, \$260,000 from 2023-24 Cash Capital and the balance from future Cash Capital budgets contingent upon their adoption approval.

Specifically, the grant will fund:

- Planning for the timely and cost-efficient implementation of a recommended Bicycle Spine network composed of high-comfort bicycle facilities throughout the City; and,
- A study of the cost and potential implementation of enhanced removal of snow and ice from City sidewalks, bus stops, bicycle facilities and multi-use trails; and,
- Development of 25 area-focused pedestrian safety plans focusing on the needs of youths, older adults, and transit riders; and
- Design and implementation of demonstration projects to evaluate various low-cost materials that could potentially be used to create protected bicycle lanes.

All SS4A projects are anticipated to be complete within four years of an executed grant agreement.

Phone: 585.428.7045

Fax: 585.428.6059

TTY: 585.428.6054

EEO/ADA Employer

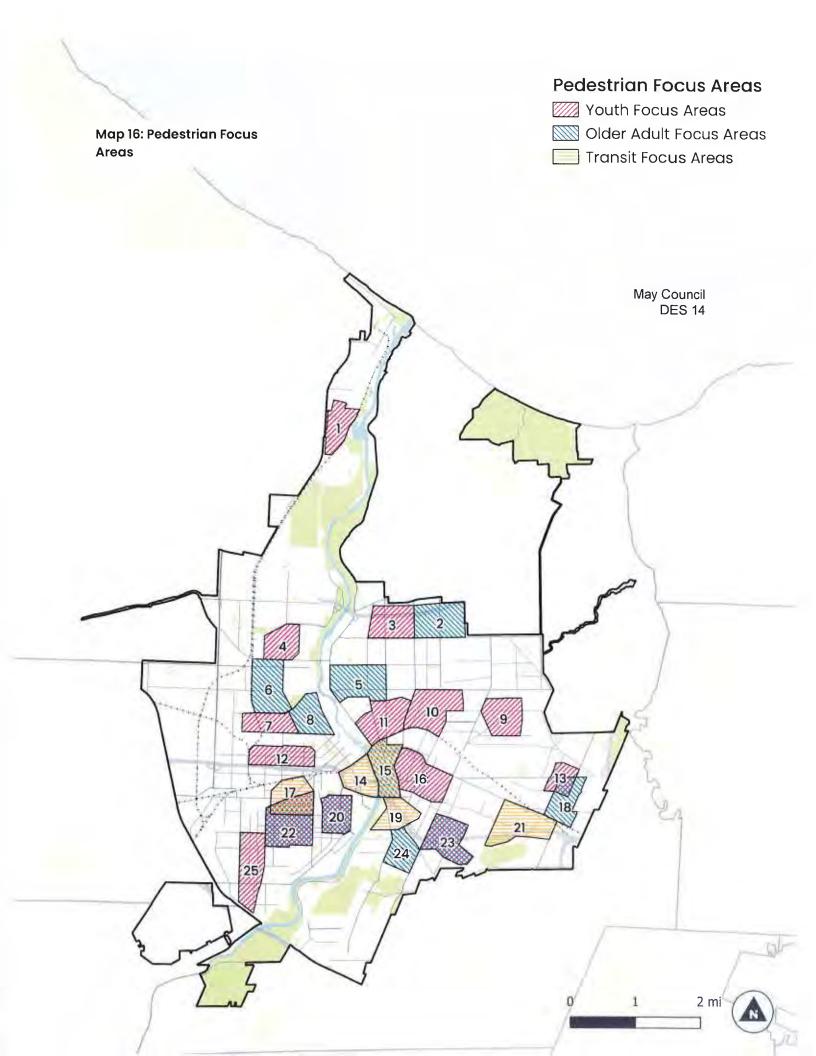


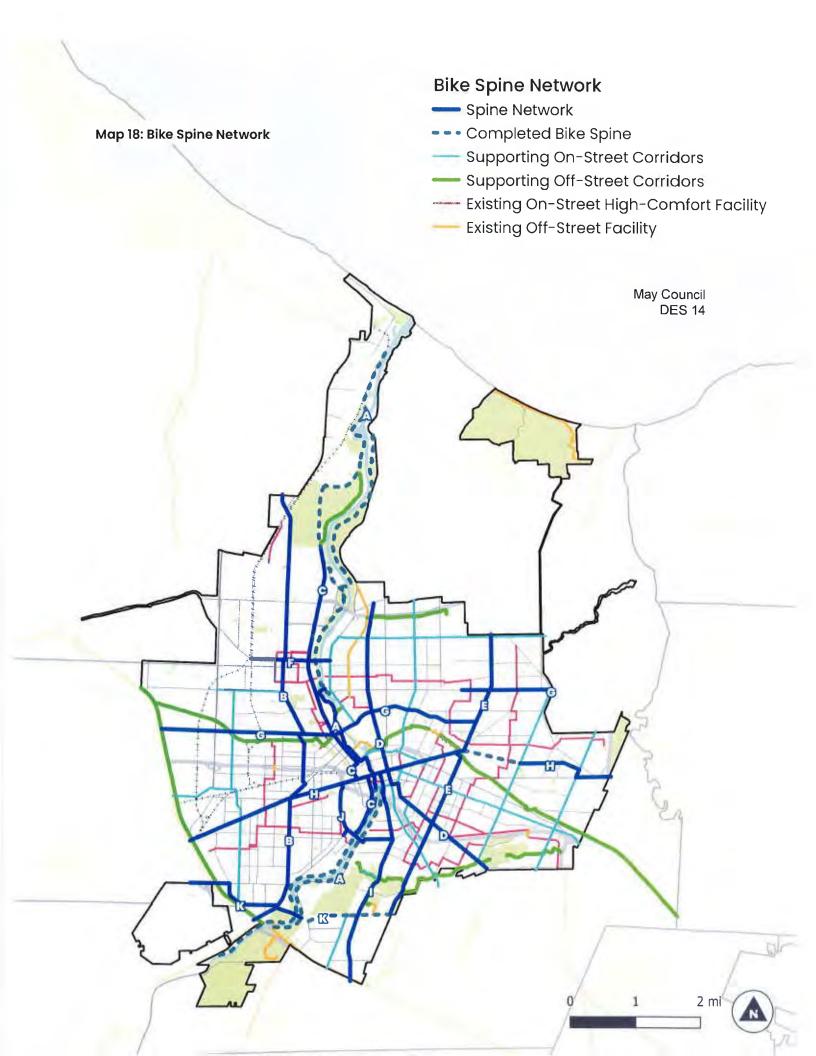
There will be additional Council authorizations for professional services agreement(s) for the design of the improvements and the appropriation of funds.

Respectfully submitted,

Malik D. Evans

Mayor





#### INTRODUCTORY NO.

149

Ordinance No.

# Authorizing agreement and appropriation for a Safe Streets and Roads for All program

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to submit an application to participate in and to enter into an agreement with the United States Department of Transportation (US DOT) to implement a program to improve roadway safety for all users in accordance with US DOT's Safe Streets and Roads for All (SS4A) grant program (Program). The agreement shall provide for the City's receipt and use of SS4A funds, as well as for the expenditure of up to \$800,000 in City funds, to implement the Program.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. The sum of \$3,200,000 in anticipated SS4A reimbursements from US DOT is hereby appropriated to fund a portion of the costs for the Program.

Section 4. This ordinance shall take effect immediately.



❸



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

# People, Parks & Public Works<sup>Mayor</sup> Introductory No.

150

April 30, 2024

**DES 15** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Local Improvement Ordinance for Arnold Park Sidewalk Enhancements – Hazardous Sidewalk Replacement Program Northeast Quadrant Contract 2024 – Phase 1

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation authorizing a local improvement ordinance (LIO) for sidewalk enhancements along Arnold Park, as described in the attached Petition signed by the owners of 17 of the 22 properties adjoining the Arnold Park street right-of-way. Arnold Park, which extends from Park Avenue to East Avenue, is one of dozens of street segments authorized for sidewalk replacement as part of the Hazardous Sidewalk Replacement Program Northeast Quadrant Contract 2024 – Phase 1 Project approved in Ordinance Nos. 2024-56 and 2024-57 (Quadrant Sidewalk Project). The Arnold Park property owners are requesting and offering to pay for a color enhancement so that the new sidewalks will resemble the stone sidewalk flags that they will replace.

The LIO will allow the City to install along Arnold Park, and maintain for 15 years, color tinted concrete replacement sidewalk flags as an enhancement, rather than the plain (non-colored) concrete sidewalks provided for in the rest of the Quardrant Sidewalk Project. The cost of the enhancement, installation and maintenance included, is estimated to be \$51,985.

Pursuant to City Charter Section 13-2, the attached Petition agreeing to pay a special assessment for the enhancement has been signed by the owners of properties that would account for 80.9% of the total assessment. That proportion far exceeds the Charter's petition requirement of owners responsible for only 25% of the assessment. The Petition proposes that the City levy the special assessment for each property for each of 15 years, beginning with the City tax bill for 2024-25. The total annual LIO assessment will be based on amortizing into 15 equal annual payments the \$51,985 enhancement cost plus an annual interest rate of 3.72%. The interest rate is calculated by adding 1% to the City's latest borrowing rate. The total annual assessment for each property will be approximately \$1.98 per linear foot of the property's frontage along the sidewalk.

The property owners who have initiated and petitioned for this LIO have been presented with a range of concrete dye colors to choose from and have been consulting with their neighbors to choose the color that they believe best resembles the stone sidewalk flags that will be replaced. Construction of the Project is anticipated to begin in spring 2024 and to be substantially complete in fall 2024.

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

A public hearing is required.

Respectfully submitted,

Malik D. Evans

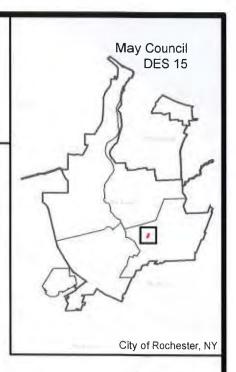
Mayor

## Arnold Park

Local Improvement Ordinance



Last Ava



 $e_{u_0}$ ,  $q_{v_0}$ 

Victorial and

Park Avo

ARNOLD PARK



# PETITION FOR LOCAL IMPROVEMENT ORDINANCE PURSUANT TO ARTICLE XIII OF THE ROCHESTER CITY CHARTER

#### To Install and Maintain Enhanced Colored Sidewalks for Arnold Park

We, the undersigned owners of properties adjoining the Arnold Park street right-of-way, hereby endorse and submit this Petition to the Rochester City Council to request the enactment of a Local Improvement Ordinance that will allow the City's Department of Environmental Services (DES) to install and maintain for 15 years concrete sidewalk flags that are specially colored to resemble the stone flags that they will replace.

We understand that the City will levy an annual assessment against the properties adjoining the Arnold Park sidewalks to fund the extra cost of the improvements and work, estimated to be \$51,985 (the Improvement Cost), for the coloring of the concrete sidewalk flags scheduled to replace the entire length of Arnold Park's sidewalks as well as for the coloring of individual replacement flags to be installed subsequently as needed to maintain the sidewalks for 15 years. In addition, we understand that:

- 1. the Improvement financed by the Ordinance consists of coloring the sidewalk flags that are:
  - A. installed to replace the existing Arnold Park sidewalks during the City's 2024-25 fiscal year as part of the proposed Hazardous Sidewalk Replacement Program Northeast Quadrant Contract 2024 Phase 1 project; and
  - B. installed thereafter to replace broken or deteriorated individual flags as needed to maintain the Arnold Park sidewalks in accordance with DES's sidewalk repair program criteria, for a term of 15 years expiring on June 30, 2039;
- 2. the assessment for this Local Improvement Ordinance will be included on the tax bill for each of the properties listed below (District Properties), for each of 15 years, beginning with the City tax bill for 2024-25;
- 3. the total annual assessment for the entire Improvement District (Total Annual Assessment) will be based on the \$51,985 Improvement Cost plus an annual interest rate of 3.72%, which is calculated by adding 1% to the latest borrowing rate (i.e., the interest rate that the City will pay on its most recent long-term bonds), amortized over 15 equal annual payments; and
- 4. the Total Annual Assessment will be assessed to each District Property in proportion to the length of its frontage along Arnold Park as listed below and at an approximate rate of \$1.9824 per linear foot.

Pursuant to City Charter Section 13-2, the proposed Ordinance proposed herein may be adopted by a majority vote of the Council, provided that a petition requesting such work is presented to the Council, signed by property owners responsible for at least 25% of the proposed assessment.

Each person signing this Petition hereby certifies that they are an owner, or in the case of a corporate or institutional owner, authorized to sign on behalf of and bind such owner, and hereby commits for themselves and for their successors to pay the Local Improvement assessments according to the terms set forth in this Petition.

May Council DES 15

Tax Parcel No Address Owner Arnold Pk frontage (linear feet)	2024-25 LIO Assessment (first of 15)	Signature Printed Name Affiliation with corporate, Institutional or fiduciary owner (e.g. partner, member, officer, agent, trustee)	Date
121.34-2-4 4 Meigs St Third Presbyterian Church 266.3 If	\$527.90		<u>Mar 29/2</u> Date
121.34-2-5 4 Arnold Park Park East Properties 4 LLC 75 If	\$148.68	Print Name  Organizational Affiliation	2' 2'1- 2 02 '/ Date
121.34-2-6 6-6.5 Arnold Park Symer, Donald G M. D. 75 If	\$148.68	DONALD G. SYMER, Jr., M.D.  Print Name	03   28   2024 Date

Tax Parcel No Address Owner Arnold Pk frontage (linear feet)	2024-25 LIO Assessment (first of 15)	Signature Printed Name Affiliation with corporate, Institutional or fiduciary owner (e.g. partner, member, officer, agent, trustee)	DES 15 Date
121.34-2-7 8 Arnold Park Gianniny, Ellie Sacks & Maxwell SC 75 If	\$148.68	Print Name	Date
121.34-2-8 10 Arnold Park Reynolds, Julie D 75 If	\$148.68	JULIE D. REYNOLDS  Print Name	3/9/24 Date
121.34-2-9 12 Arnold Park Gianniny, Blake & Abigail 75 If	\$148.68	Abigail Granning Print Name	3/18/24 Date
121.34-2-10 14 Arnold Park Gianniny Brothers LLC 75 If	\$148.68	Print Name	Date
		Organizational Affiliation	

	1000100	0	May Council  DataES 15
Tax Parcel No Address Owner Arnold Pk frontage (linear feet)	2024-25 LIO Assessment (first of 15)	Signature Printed Name Affiliation with corporate, Institutional or fiduciary owner (e.g. partner, member, officer, agent, trustee)	DataES 15
121.35-1-63 9 Arnold Park Tirone, Kenneth and Giordano, Mary 75 If	\$148.68	Mary Giordano Print Narte	3/9/24 Date
121.35-1-64 5-7 Arnold Park Zen Center Inc 218 If	\$432.16		3 22 24 Date
121.35-1-65 565 East Ave Lutheran Church of Incarnate Word 275.4 If	\$545.94	Harold R Clark Print Name	3/27/24 Date
		Organizational Affiliation Werd	

Tax Parcel No	2024-25	C4	May Counc
Address Owner Arnold Pk frontage (linear feet)	LIO Assessment (first of 15)	Signature Printed Name Affiliation with corporate, Institutional or fiduciary owner (e.g. partner, member, officer, agent, trustee)	DES-1 Date
121.42-1-18 160 Park Ave Ann H Stenzel Trust 100 If	\$198.24		
100 11		Print Name	Date
		Organizational Affiliation	
121.42-1-19 22 Arnold Park Federici, Noah 73 If	\$144.71	Noah Federici	3/26/24
	•	Noah FedericiPrint Name	Date
121.42-1-20 20 Arnold Park 22 Arnold Park LLC 37 If	\$73.35	Noah Federici	3/26/24
יי ii		Noah Federici Print Name	Date
		22 Arnold Park lic	
		Organizational Affiliation	

Tax Parcel No	2024-25	Signature	May Council DES 15
Address Owner Arnold Pk frontage (linear feet)	LIO Assessment (first of 15)	Printed Name Affiliation with corporate, Institutional or fiduciary owner (e.g. partner, member, officer, agent, trustee)	Date
121.42-1-21 18 Arnold Park Avalon Associates LP 112 If	\$222.03	Print Name	7 29-202 y Date
121.42-1-22 16 Arnold Park Garnish, Christopher A 75 If	\$148.68	Organizational Affiliation  ARISTOPHE A GARNESH  Print Name	3/9/24 Date
121.42-1-23 11 Arnold Park Sinisgalli, Natalie M 75 If	\$148.68	Natalie Sinisgalii Print Name	3 9/24 Date
121.42-1-24 15 Arnold Park Chickadonz, Grace H 75 If		Grace Haxlow (Chickadon Z) Klein  Print Name	3/9/24 Date

			May Council
Tax Parcel No Address Owner Arnold Pk frontage (linear feet)	2024-25 LIO Assessment (first of 15)	Institutional or fiduciary owner (e.g. partner, member, officer, agent, trustee)	Date
121.42-1-25 17 Arnold Park Habza, Daniel J & Laura O	\$148.68	Laure attabaja	02/18/1024
75 lf		LANGA O. HABEA Print Name	Date
121.42-1-26 19 Arnold Park	\$148.68		
Emmelyn Logan-Baldwin & LeRoy A Baldwin Trust U/A 75 lf		Print Name	Date
		Organizational Affiliation	
121.42-1-27 21 Arnold Park Downing Rochester LLC	\$198.24		
Downing Rochester TIC LP 100 lf		Print Name	Date
		Organizational Affiliation	

			May Counci
Tax Parcel No Address Owner Arnold Pk frontage (linear feet)	2024-25 LIO Assessment (first of 15)	Signature Printed Name Affiliation with corporate, Institutional or fiduciary owner (e.g. partner, member, officer, agent, trustee)	Dates
121.42-1-28 23-25 Arnold Park Arnold Park Enterprises I 48 If	\$95.15	TOLD MALC.:  Print Name  O walge  Organizational Affiliation	3/18/24 Date
121.42-1-29 182-184 Park Ave Park 182 LLC 100 If	\$198.24	TOWN M M C C 19  Print Name  OWN EV  Organizational Affiliation	3/18/24 Date

150

Local Improvement Ordinance No.

# Local Improvement Ordinance – establishing the Arnold Park Enhanced Sidewalks Special Assessment District

WHEREAS, Arnold Park, a one-block long residential street extending from Park Avenue to East Avenue in the City's East Avenue Preservation District, once had sidewalks comprised entirely of natural flagstones;

WHEREAS, over the years, Arnold Park's natural stone sidewalks have deteriorated, requiring replacements or repairs by means of poured concrete flags, asphalt replacements or patches, and other methods, leaving less than half of the natural flagstones intact;

WHEREAS, due to the deteriorated condition of its sidewalks, Arnold Park is one of 141 street segments slated for replacement of some or all of their sidewalk flags as part of Hazardous Sidewalk Replacement Program Northeast Quadrant Contract 2024 – Phase 1 recently authorized in Ordinance Nos. 2024-56 and 2024-57;

WHEREAS, the approved sidewalk replacement program for Arnold Park provides for replacement of the sidewalks in their entirety with standard concrete flags;

WHEREAS, by a petition signed by the owners of 17 of the 22 Arnold Park properties representing 80.9% of all properties' street frontage, the Arnold Park property owners are requesting, and offering to pay for by special assessment, an enhancement to the sidewalks that would provide for the addition of dye to the concrete replacement flags so that they will resemble the stone sidewalk flags that they will replace (Sidewalk Enhancement); and

WHEREAS, the Department of Environmental Services has estimated the cost of the Sidewalk Enhancement to be \$51,985 (Enhancement Cost), which would cover the estimated cost of coloring the replacement concrete sidewalk flags to be installed this year along the entire length of Arnold Park's sidewalks, as well as the cost for coloring individual replacement flags to be installed subsequently as needed to maintain the sidewalks for 15 years.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

Services, after consulting with the Arnold Park property owners to identify a suitable dye color, to contract and arrange for the dyeing of the concrete sidewalk flags to be installed as part of the Arnold Park sidewalk replacement in 2024 as well as for dyeing individual replacement flags to be installed subsequently as needed to maintain the sidewalks for 15 years, all for the purpose of installing and maintaining concrete sidewalk flags that better resemble the previous natural sidewalk flagstones (Sidewalk Enhancement).

Section 2. To pay for the Sidewalk Enhancement, the Council hereby authorizes the City to assess its cost to a Special Assessment District comprised of the properties adjoining each side of Arnold Park (District) by means of 15 annual assessments commencing with the City tax bill for fiscal year 2024-25 and concluding with the tax bill for fiscal year 2038-39. The District assessments shall accrue and be allocated in the manner set forth in Section 3 herein.

Section 3. The total annual Sidewalk Enhancement assessment for the District shall be based on the Sidewalk Enhancement Cost of \$51,985 and interest accruing at an annual interest rate of 3.72%, all amortized over 15 annual payments. The Council hereby finds that the Arnold Park Sidewalk Enhancement will benefit the adjacent Arnold Park properties comprising the District. Therefore, Council directs that the total annual Assessment be apportioned among the District properties on the basis of each property's frontage (in linear feet) along Arnold Park's street and sidewalk right-of-way. The Council hereby determines that this apportionment method best represents the relative benefit of the Sidewalk Enhancement to each District property.

Section 4. In accordance with Section 3, the total District assessment for the 2024-25 fiscal year shall be \$\_\_\_\_\_\_, which amount shall be apportioned to each District property as follows:

Property Address	SBL#	Footage (linear feet)	2024-25 Assessment
4 Meigs St	121.34-2-4	266.3	\$527.90
4 Arnold Park	121.34-2-5	75	\$148.68
6-6.5 Arnold Park	121.34-2-6	75	\$148.68
8 Arnold Park	121.34-2-7	75	\$148.68
10 Arnold Park	121.34-2-8	75	\$148.68
12 Arnold Park	121.34-2-9	75	\$148.68
14 Arnold Park	121.34-2-10	75	\$148.68
9 Arnold Park	121.35-1-63	75	\$148.68
5-7 Arnold Park	121.35-1-64	218	\$432.16
565 East Ave	121.35-1-65	275.4	\$545.94
160 Park Ave	121.42-1-18	100	\$198.24
22 Arnold Park	121.42-1-19	73	\$144.71

20 Arnold Park	121.42-1-20	37	\$73.35
18 Arnold Park	121.42-1-21	112	\$222.03
16 Arnold Park	121.42-1-22	75	\$148.68
11 Arnold Park	121.42-1-23	75	\$148.68
15 Arnold Park	121.42-1-24	75	\$148.68
17 Arnold Park	121.42-1-25	75	\$148.68
19 Arnold Park	121.42-1-26	75	\$148.68
21 Arnold Park	121.42-1-27	100	\$198.24
23-25 Arnold Park	121.42-1-28	48	\$95.15
182-184 Park Ave	121.42-1-29	100	\$198.24

The total District assessment for subsequent years shall be determined and fixed at that time by the Council and then allocated among the District properties in the manner specified in Sections 2 and 3 herein.

Section 5. The cost of providing and maintaining the Sidewalk Enhancement shall be paid from the amounts assessed herein are hereby appropriated for that purpose.

Section 6. The assessments for 2024-25 shall be billed on the tax bill issued on July 1, 2024 and shall be due in one installment.

Section 7. This ordinance shall take effect immediately.



## People, Parks & Public Works Introductory No.

Malik D. Evans Mayor

➂



April 30, 2024

**DES 16** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Establishing a Local Improvement Ordinance – 23-27 East Main Street Areaway – Aqueduct Street

Council Priority: Public Safety

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to the establishment of a Local Improvement Ordinance (LIO) to finance the capital costs associated with structural repair or abandonment of the underground areaway at 23-27 East Main Street, owned by Rochesterville 2 LLC. This legislation will:

- 1. Appropriate a maximum of \$240,000 from the Local Improvement Fund to finance the cost of structural repair or abandonment of the underground areaway on Aqueduct Street, with the option to offset the amount by contributions made by the property owner; and
- 2. Authorize the subsequent assessment of this amount against the affected property to replenish the Local Improvement Fund.

An areaway is an underground extension of a building's basement below the adjacent sidewalk or roadway, into the public right-of-way. The privately owned areaway at 23-27 East Main Street, located below the sidewalk along Aqueduct Street, was uncovered by construction activities for the City's Aqueduct District Street Improvements Project. The structure was found to be in poor condition constituting a public safety hazard for the public sidewalk and roadway above.

Pursuant to Ordinance No. 81-104, where the City encounters areaways/vaults which constitute a public safety hazard, City Council may adopt a LIO authorizing the City to do the necessary work and to assess the costs of repairs to a private building owner, should the owner fail or refuse to do the necessary work to repair the areaway.

The owner of the property will be responsible for compliance with the financing and repayment terms of the LIO. The City will levy an annual assessment against the 23-27 E. Main Street property and the assessment for this LIO will be included on the tax bill for each of 15 years, beginning with the City tax bill for 2025-26. The total annual LIO assessment will be based on amortizing into 15 equal payments the actual improvement cost (offset by any contributions made by the property owner) plus an annual interest rate of 3.72%, which is calculated by adding 1% to the City's latest borrowing rate.

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

Construction of the areaway work is anticipated to begin in spring 2024 and be substantially complete by summer 2024.

A public hearing is required.

Respectfully submitted,

Malik D. Evans

Mayor

# INTRODUCTORY NO.

Local Improvement Ordinance No.

#### Local Improvement Ordinance - Areaway Treatment at 23-27 East Main Street

WHEREAS, an underground structure that extends beyond the outer walls and foundation from the basement of the overlaying building, called an areaway, extends from the north side of the Talman Building, 23-27 East Main Street to beneath the adjacent sidewalk along Aqueduct Street (Areaway);

WHEREAS, the City Engineer has determined that, due to neglect and disrepair, the Areaway poses a public safety hazard because it has degraded over time to such an extent that it is not capable of bearing the stress of street use that would have been anticipated when the Areaway was constructed;

WHEREAS, the City Policy for Areaways/Vaults adopted in Ordinance No. 81-104 (Areaway Policy) declares that the "City regards owners of underground areaway[s]... as the parties totally responsible for regular inspection, maintenance and repair of their areaways..., sufficient to ensure the safety of the citizenry using the public streets and sidewalks above them";

WHEREAS, the ownership of the Talman Building and its Areaway has refused the City's request for the owner to conduct, or to reimburse the City to conduct, work to repair or fill in the Areaway to an extent sufficient to ensure the safety of the users of the Aqueduct Street roadway and sidewalks;

WHEREAS, in the event of such a refusal, the Areaway Policy authorizes the City to adopt a local improvement ordinance that would allow the City to conduct the necessary work and to assess the costs to the owner of the Areaway; and

WHEREAS, the City Engineer estimates a maximum cost of \$240,000 to repair or fill in the Areaway to an extent sufficient to ensure the safety of the users of the Aqueduct Street roadway and sidewalks in accordance with publicly available engineering standards.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

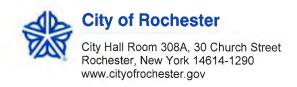
Section 1. The Council hereby authorizes the special treatment of the areaway located at 23-27 East Main Street (Areaway) to eliminate the public safety hazard that it poses to the users of the Aqueduct Street roadway and sidewalk (Areaway Treatment). Such treatment shall be in the form of abandonment or of structural repairs to the areaway, include necessary incidentals thereto, in accordance with plans and specifications approved by the City Engineer.

Section 2. The Areaway Treatment work described in Section 1 shall be constructed in accordance with the provisions of Chapter 10 of the Municipal Code.

Section 3. The Council hereby appropriates \$240,000 from the Local Improvement Fund to fund the costs of the Areaway Treatment.

Section 4. The Council hereby authorizes the City to assess the cost of the Areaway Treatment as a local improvement to a Special Assessment District comprised of one property: 23-27 East Main Street, SBL No. 121.23-1-37. The Council hereby deems that property to be benefited by and proper to be assessed therefor. The cost of the Areaway Treatment work, including the cost of any necessary professional design and engineering work, not to exceed \$240,000, plus interest accruing on the unpaid balance at an annual interest rate that is 1% above the City's "latest borrowing rate", shall be assessed on the District and amortized over 15 annual payments commencing with fiscal year 2025-26. The City's "latest borrowing rate" shall be the most recent rate at which the City shall have sold long-term bonds prior to the date of the initial billing of the special assessment.

Section 5. This ordinance shall take effect immediately.



# People, Parks & Public Works Introductory No.

Malik D. Evans Mayor

152

April 30, 2024

**DES 17** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Local Improvement Ordinance - Downtown Enhancement District, 2024-25 Budget

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation approving the 2024-25 Budget of the Downtown Enhancement District (District) and authorizing the apportionment of the budget costs among the properties within the District.

The District, established in 1989, enters its 35<sup>th</sup> year of providing an enhanced level of care and maintenance in the downtown area and plays a key role in the vitality of Downtown Rochester. These services may include sidewalk cleaning, sweeping, snow removal and litter removal, as well as installation, repair and maintenance of improvements such as benches, planters and street lighting.

The District includes all properties within the area between Church Street, Bragdon Place and Pleasant Street on the north, Chestnut Street on the east, Broad Street on the south, and Plymouth Avenue on the west; and all other properties within 1,600 feet of Main Street that were included in the original enclosed walkway system. The Downtown Enhancement District Advisory Board, consisting of six representatives of property owners or tenants, oversees the administration of the program by City staff.

Unless otherwise approved by the Advisory Board, the annual costs to be assessed are restricted by a formula using the base year (1989-90) cost of \$400,000 adjusted by the cumulative increase in the consumer price index (CPI). The total cost is apportioned among the properties, based equally on assessed valuation and gross area of each property. Also, properties directly on Main Street are weighted at twice the factors of other properties.

The maximum permissible assessment for 2024-25 based upon the 35<sup>th</sup> year cumulative increase in the CPI is \$969,800. The recommended assessment is \$758,500, an increase of \$31,700 (4.37%).

Category of Expense	2023-24	2024-25	Variance
Salary and Wages	\$461,800	\$485,600	\$23,800
Employee Benefits	\$204,000	\$209,400	\$5,400
Personnel Total	\$665,800	\$695,000	\$29,200
Materials & Supplies	\$71,300	\$73,300	\$2,000
Contractual Services	\$19,700	\$20,200	\$500
Less: Operating Revenues	-\$30,000	\$-30,000	\$0

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054





Less: Delinquent Tax	\$0	\$0	\$0
Collected			
Net Expenses	\$726,800	\$758,500	\$31,700
Less: Use of Fund	\$0	\$0	\$0
Balance			
Required Assessment	\$726,800	\$758,500	\$31,700

The proposed budget was approved by the Downtown Enhancement District Advisory Board on February 22, 2024 by a vote of 4-0.

A public hearing is required.

Respectfully submitted,

Malik D. Evans

Mayor

#### May Council - Downtown District LIO

#### **Downtown District Advisory Board Members:**

Jim Brown

Chris Hill

Richard Calabrese

Frank Freida

Louis Nau

Mark Stevens

### INTRODUCTORY NO.

152

Local Improvement Ordinance No.

Local Improvement Ordinance – establishing the levy and budget for the special work and services of the Downtown Enhancement District for 2024-25

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The cost of the special work and services for the 2024-25 fiscal year for the Downtown Enhancement District to be allocated and levied in accordance with Local Improvement Ordinance No. 1291, as continued and amended by Local Improvement Ordinances Nos. 1355, 1444, 1531, 1597, 1686 and 1756, is hereby established at \$758,500. Such amount plus \$30,000 in operating revenues, or so much thereof as may be necessary, are hereby appropriated to fund the Downtown Enhancement District for the 2024-25 fiscal year.

Section 2. This ordinance shall take effect on July 1, 2024.

# People, Parks & Public Works Introductory No. 153, 154

April 30, 2024

**DES 18** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Local Improvement Ordinance – Streetscapes

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Sustaining Green and Active Systems

Transmitted herewith for your approval is legislation related to Local Improvement Ordinances (LOI) for the continued operation and maintenance of the City's three streetscape districts for 2024-25. This legislation will:

- 1. Establish the 2024-25 levy for each district; and,
- 2. Extend by ten years the operating term for the Mt. Hope District set to expire on June 30. 2024; and,
- 3. Authorize \$24,000 in total anticipated costs for 2024-25 to be assessed on the 2024 City property tax bills of the benefited properties in each district.

Each district budget is prepared by a streetscape association based on actual costs from the previous year and planned maintenance and improvements. Budget items may include, but not be limited to, plants (ranging from annual flowering plants to trees and shrubs), mulch, water, grass seed, irrigation, repair or replacement of decorative signage and spring and fall cleanup. Budgets are reviewed at a neighborhood meeting. Meeting notices are sent by the City to the owners of all affected properties.

The districts and associated levies are summarized below:

Streetscape District	Proposed Levy 2024-25	LIO 1796 2023-24	Variance	Reason for Variance
Cascade Historic	\$4,000	\$4,000	0	Budgeted amounts are the same
Norton Street Urban Renewal District	\$0	\$0	0	Utilizing prior year funds
Mt. Hope	\$20,000	\$20,000	0	Budgeted amounts are the same

The costs of the maintenance are apportioned among the benefited properties on the basis of the specified unit charges for each area. Charges are included on the annual tax bill and are payable in July.

Phone: 585,428,7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer A public hearing is required.

Respectfully submitted,

Malik D. Evans

Mayor

153

Local Improvement Ordinance No.

Continuation of Local Improvement Ordinance No. 1652 relating to the Maintenance of Upgraded Streetscape Features as a Part of the Mt. Hope Avenue Improvement Project

WHEREAS, by Local Improvement Ordinance No.1652 adopted in 2012, the City provided for the levying of local improvement assessments to fund the cost of Maintenance of Upgraded Streetscape Features as a Part of the Mt. Hope Avenue Improvement Project for a term of ten years; and

WHEREAS, the Council desires to continue said Local Improvement district and special assessment for an additional period of ten years.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. Local Improvement Ordinance No. 1652, relating to the levying of local improvement assessments to fund the cost of special work and services for the Maintenance of Upgraded Streetscape Features as a Part of the Mt. Hope Avenue Improvement Project, is hereby re-enacted for an additional period of ten years, commencing on July 1, 2023 and continuing through June 30, 2033.

Section 2. This ordinance shall take effect immediately.

# INTRODUCTORY NO.

154

Local Improvement Ordinance No.

Local Improvement Ordinance – establishing the operating and maintenance costs of special assessments for streetscape enhancements for 2024-25

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The following amounts are hereby established and the new assessments for the 2024-25 fiscal year shall be allocated and levied against the benefited properties for each streetscape district in accordance with the applicable cited local improvement ordinances (LIOs) and such funds are hereby appropriated for the operation and maintenance of streetscape enhancements as follows:

Streetscape District	2024-25 Levy	LIOs
Cascade Historic	\$4,000	1430/1729
Norton Street Urban Renewal	\$0	1421/1766
Mt. Hope	\$20,000	[Council staff to insert LIO # for DES #18a, once adopted]

Any streetscape district credited with unspent funds that were levied for 2023-24 pursuant to LIO No. 1796 or that were levied for any prior year's special assessment may utilize such unspent funds for the operation and maintenance costs of its streetscape enhancements during the 2024-25 fiscal year and such funds are hereby appropriated for that purpose.

Section 2. This ordinance shall take effect July 1, 2024.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

## People, Parks & Public Works Malik D. Evans Introductory No.

Mayor

April 30, 2024

**DES 19** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Grant Authorization - USDA Forest Service Urban and Community Forestry Grant - Trees Expansion and Beautification Initiative

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to the Trees Expansion and Beautification Initiative. This legislation will:

- 1. Authorize the Mayor to enter into an agreement with the United States Department of Agriculture (USDA) Forest Service for the Urban and Community Forestry Grant; and,
- 2. Authorize the receipt and use of a \$3,000,000 grant to support the Trees Expansion and Beautification Initiative Project through the USDA Forest Service.

These funds will be used to implement the Trees Expansion and Beautification Initiative to increase the total number of trees city wide from 64,000 to 70,000 and establish equitable tree stocking rates to all four City quadrants.

The Project is anticipated to be completed by fall 2025.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer (4) 155

Ordinance No.

# Authorizing an agreement and appropriation for a Trees Expansion and Beautification Initiative

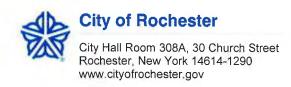
BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an agreement with the United States Department of Agriculture (USDA) to provide for the City's receipt and use of a USDA Forest Service Urban and Community Forestry Grant in the amount of \$3,000,000 to implement a Trees Expansion and Beautification Initiative (Initiative).

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. The sum of \$3,000,000 in anticipated reimbursements from the USDA Forest Service is hereby appropriated to implement the Initiative.

Section 4. This ordinance shall take effect immediately.



# **People, Parks & Public Works**Malik D. Evans Mayor

156

April 30, 2024

**DES 20** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Amendatory Agreement – Yehl Environmental Incorporated – Occupational and Environmental Core Training Services for the Rochester Environmental (REJob) 3.0 Training Program

Council Priority: Jobs and Economic Development

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity and Opportunity

Transmitted herewith for your approval is legislation authorizing an amendatory professional services agreement with Yehl Environmental Incorporated, 460 State Street (Darren Yehl, President), Rochester, NY 14608, to provide additional training services in support of REJob program graduates. The original agreement for \$75,000 was authorized in Ordinance No. 2022-379. This amendment will increase the compensation by \$10,000, to a maximum total of \$85,000. The cost of the amendatory agreement will be funded through the Brownfields Job Training Program (BJT) grant from the United States Environmental Protection Agency (USEPA), authorized in Ordinance No. 2022-345

The original agreement with Yehl Environmental Incorporated included occupational and health and safety training services as part of the City's Rochester Environmental REJob 3.0 training program. The amendatory agreement will provide additional employer requested training for certifications including, but not limited to, Asbestos Project Monitor and Air Sampling Technician.

The objectives of the REJob Program are to recruit and train unemployed or underemployed City residents in core occupational and environmental areas that provide certifications toward work in the asbestos abatement, hazardous waste remediation, and environmental cleanup fields. Yehl Environmental Incorporated provides core training to all students as well as additional training for certifications for high achieving students after the core training is completed.

The additional employer requested training has been designed based on substantial input from environmental employers and will continue through 2024.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

#### INTRODUCTORY NO.

156

Ordinance No.

Authorizing an amendatory agreement for occupational health and safety training services relating to the REJob 3.0 Training program

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an amendatory professional services agreement with Yehl Environmental Incorporated to provide additional occupational health and safety training services relating to the REJob 3.0 Training program. The amendatory agreement shall amend the existing agreement authorized in Ordinance No. 2022-379 by adding to the scope of services additional training for certifications such as Asbestos Project Monitor and Air Sampling Technician and by increasing the maximum compensation by \$10,000 to a new total of \$85,000. The additional compensation shall be funded from United States Environmental Protection Agency Brownfields Job Training grant funds appropriated in Ordinance No. 2022-345.

Section 2. The amendatory agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

## People, Parks & Public Works Introductory No.

157

April 30, 2024

**DES 21** 

Mayor

Malik D. Evans

TO THE COUNCIL

Ladies and Gentlemen:

Re: Grant Authorization – New York State Energy Research and Development Authority Clean Energy Communities Grant Program – Climate Action Plan

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Sustaining Green and Active Systems

Transmitted herewith for your approval is legislation related to the implementation of Climate Action Plan transportation strategies for the City of Rochester. This legislation will:

- 1. Authorize the Mayor to enter into a grant agreement with the New York State Energy Research and Development Authority (NYSERDA); and,
- 2. Authorize the receipt and use of \$80,000 in anticipated grant funds from NYSERDA to finance the Project in support of NYSERDA's Clean Energy Communities Grant Program.

In March 2024, the City was awarded \$80,000 through NYSERDA's Clean Energy Communities Grant Program, which provides grants to local governments that demonstrate leadership by completing NYSERDA-identified high-impact actions. The grant will be used to fund electric vehicles for the City fleet, electric vehicle charging stations for City fleet vehicles, and various electric landscape equipment to replace existing gasoline-powered equipment. No City matching funds are required for this grant program.

By investing in electric vehicles, equipment, and infrastructure, the City of Rochester is facilitating the reduction of gasoline consumption and associated greenhouse gas emissions. This project directly supports the City of Rochester Municipal Operations Climate Action Plan transportation strategies and builds on existing efforts towards electrifying the City fleet and equipment.

Once the grant agreement with NYSERDA is in place, the City will begin to implement the Project. The Project is anticipated to be completed by late 2025.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

157

Ordinance No.

## Authorizing an agreement and appropriation to implement transportation strategies of the City's Municipal Operations Climate Action Plan

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an agreement with the New York State Energy Research and Development Authority (NYSERDA) to provide for the City's receipt and use of \$80,000 from the NYSERDA Clean Energy Communities Grant Program to implement transportation strategies of the City's Municipal Operations Climate Action Plan (Program), including the replacement of gasoline-powered City vehicles and landscape equipment with electric vehicles and equipment and the installation of electric charging stations to recharge them.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. The sum of \$80,000 in anticipated reimbursements from NYSERDA is hereby appropriated to implement the Program.

Section 4. This ordinance shall take effect immediately.



www.cityofrochester.gov

People, Parks & Public Works Introductory No.

158

April 30, 2024

**DES 22** 

Malik D. Evans

Mayor

TO THE COUNCIL

Ladies and Gentlemen:

Re: Amendatory Agreement – LaBella Associates, D.P.C. – 2023 Lead Service Line Replacement Projects 3B and 3C

Council Priority: Jobs and Economic Development

Comprehensive Plan 2034 Initiative Area: Sustaining Green and Active Systems

Transmitted herewith for your approval is legislation authorizing an amendatory professional services agreement with Labella Associates, D.P.C. (Steven Metzger, C.E.O., 300 State Street, Suite 201, Rochester, NY), to provide additional design and resident project representation (RPR) services related to the 2023 Lead Service Line Replacement Projects 3B and 3C. The original agreement for \$1,250,000 was authorized in Ordinance No. 2023-109. This amendment will increase the compensation by \$245,000, to a new maximum total of \$1,495,000. The cost of the amendatory agreement will be funded from 2022-23 Cash Capital.

The original agreement with Labella Associates, D.P.C. included design and RPR services related to the 2023 Lead Service Line Replacement Projects 3B & 3C. The amendatory agreement will provide additional design and RPR services for street restoration.

Design of the Project began in summer 2023. Construction is anticipated to begin in summer 2024 and be substantially complete in summer 2026. The professional services amendatory agreement will result in the creation and/or retention of the equivalent of 2.7 full-time jobs.

The term of the agreement shall remain three months after completion of the two-year guarantee inspection of the Project.

Respectfully submitted,

Malik D. Evans

Mayor

158

Ordinance No.

## Authorizing an amendatory agreement for 2023 Lead Service Line Replacement Projects 3B and 3C

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an amendatory professional services agreement with LaBella Associates, D.P.C. to provide additional services relating to 2023 Lead Service Line Replacement Projects 3B and 3C (collectively, the Project). The amendatory agreement shall amend the existing agreement authorized in Ordinance No. 2023-109 by adding to the scope of services additional design and Resident Project Representation relating to Project street restoration and by increasing the maximum compensation by \$245,000 to a new total of \$1,495,000. The additional compensation shall be funded from 2022-23 Cash Capital.

Section 2. The amendatory agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

# People, Parks & Public Works Malik D. Evans Mayor Mayor

159, 160

April 30, 2024

**DES 23** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Bipartisan Infrastructure Law - Lead Service Line Replacement Project

Council Priority: Rebuilding and Strengthening Neighborhood Housing

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to the New York State (NYS) Drinking Water State Revolving Fund (DWSRF) Bipartisan Infrastructure Law-Lead Service Line Replacement (BIL-LSLR) Project. The legislation will:

- Authorize the Mayor to apply for and enter into an agreement with New York State
   Environmental Facilities Corporation (EFC) to participate in and administer the Project as part
   of the Federal Fiscal Year 2022 BIL LSLR funding program; and,
- 2. Authorize the receipt and use of \$10,000,000 in anticipated funding from the NYS BIL LSLR grant to partially finance the construction of the Project; and,
- 3. Authorize the issuance of bonds totaling \$14,000,000 through the DWSRF program and appropriate the proceeds thereof to partially finance the Project.

The City is eligible to receive up to \$10,000,000 in grant funding and an additional \$14,000,000 in interest-free financing from NYS through the DWSRF BIL – LSLR supplement. This program funds the planning, design, and replacement of lead containing service lines. When the 2023-24 Budget and corresponding debt limit were passed by City Council on June 20, 2023, new water debt in the amount of \$18,172,000 was approved. Although water debt is not subject to the city's self-imposed debt limit, this request would amend total borrowing for new water debt in 2023-24 to \$32,172,000. This interest free financing is available as the city qualifies as a disadvantaged community. Initial estimates of the potential savings to the city are over \$5 million in interest over a 25 year payback period with a conservative 3% interest rate. Upon completion of construction and permanent financing put in place, the city would be responsible for approximately \$560,000 in annual principal payments over the life of the debt. The city will continue to pursue this program as it is expected to be available for an additional four years.

This new funding would allow the city to accelerate its efforts to replace residential lead service lines in an effort to reduce the amount of lead in drinking water. It is anticipated that 3,059 services will be replaced. The locations for this work have been identified by prioritizing streets that are within environmental justice areas, serve vulnerable populations, or have a history of high lead levels.

#### The Project will be funded as follows:

Grants authorized herein Bonds authorized herein	\$2,895,000	\$7,105,000 \$13,300,000	\$700,000	\$10,000,000
	Design, Construction Inspection & RPR	Construction	Contingency	Total

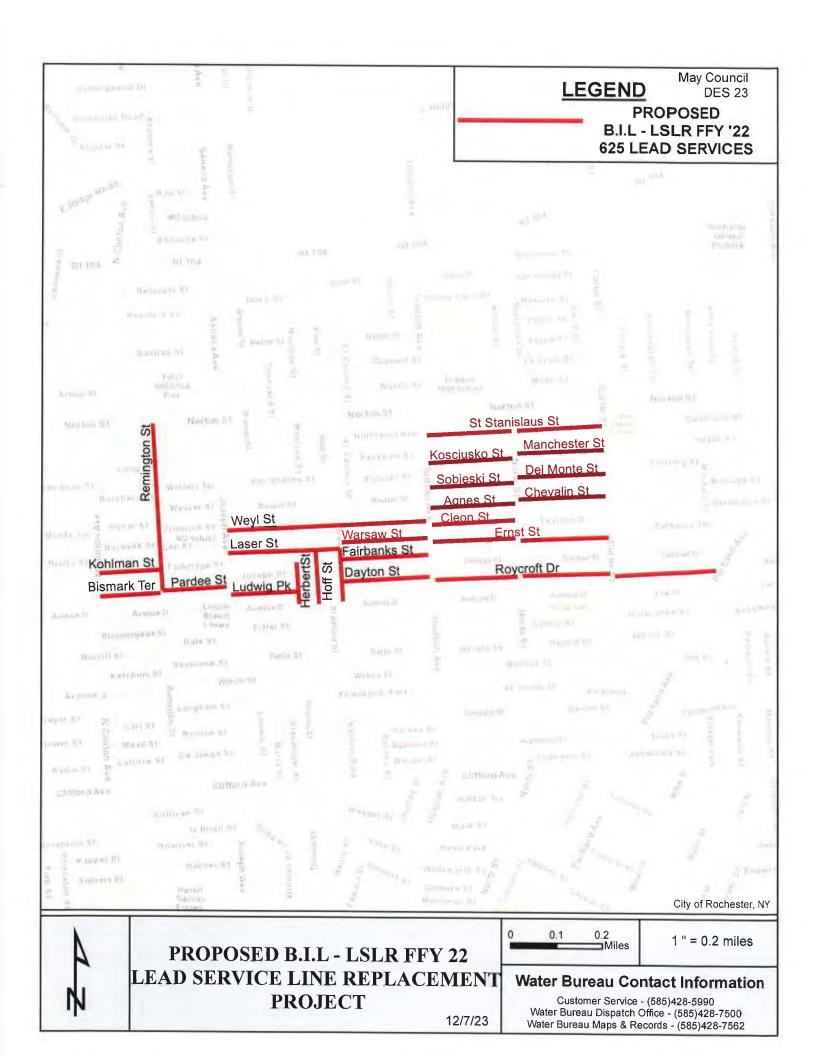
The total cost of this Project is estimated to be \$24,000,000. Upon execution of the agreement, a design, construction inspection and resident project representation (RPR) consultant team will be selected through a request for proposal process.

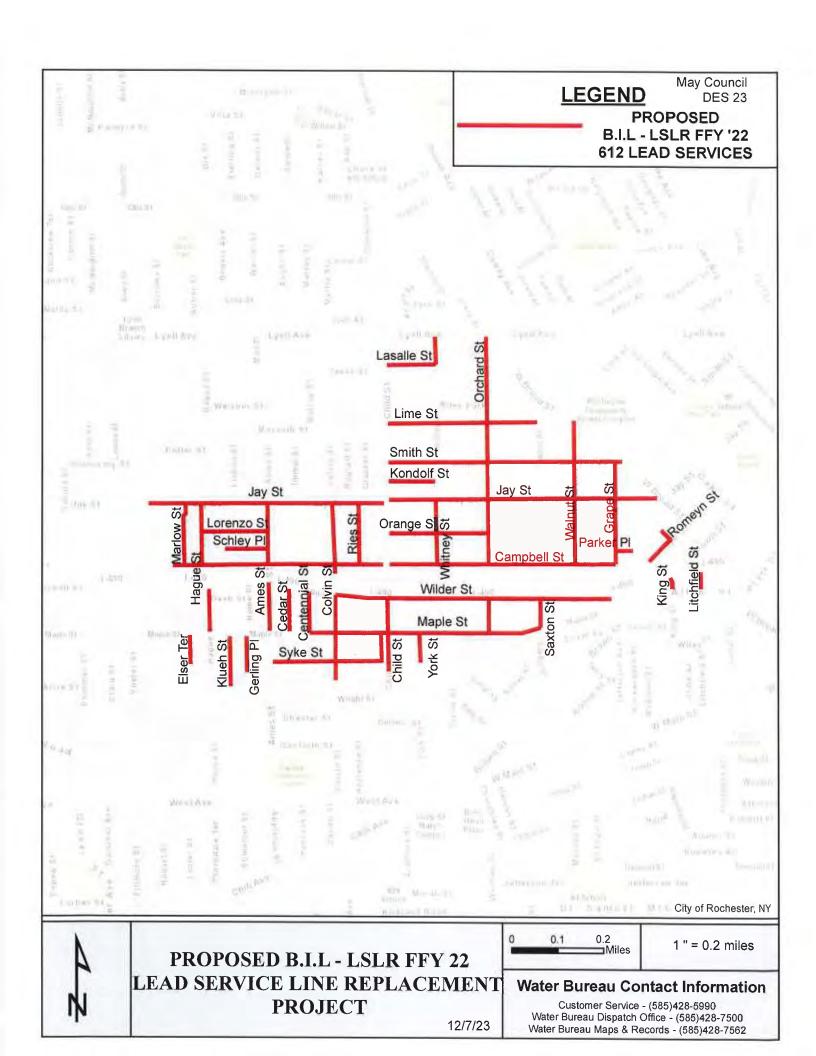
Construction is anticipated to begin in fall 2024 and be substantially complete by the end of 2026. The Project will result in the creation and/or retention of the equivalent of 252 full-time jobs.

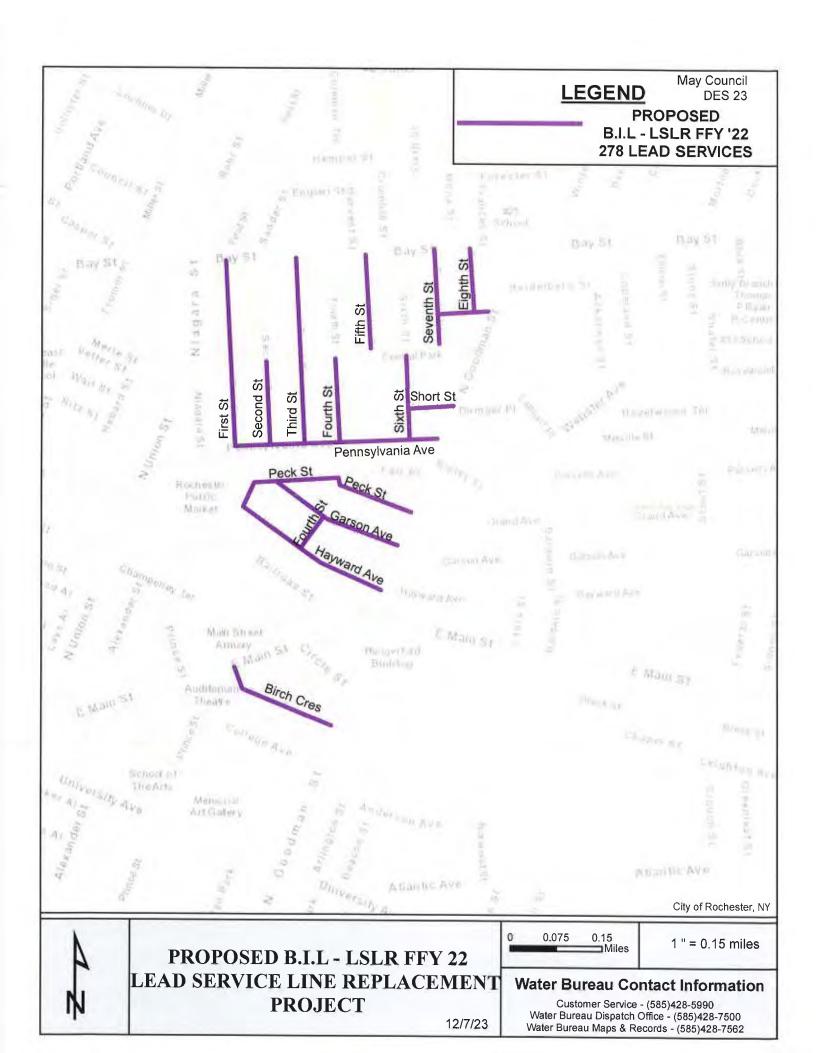
Respectfully submitted,

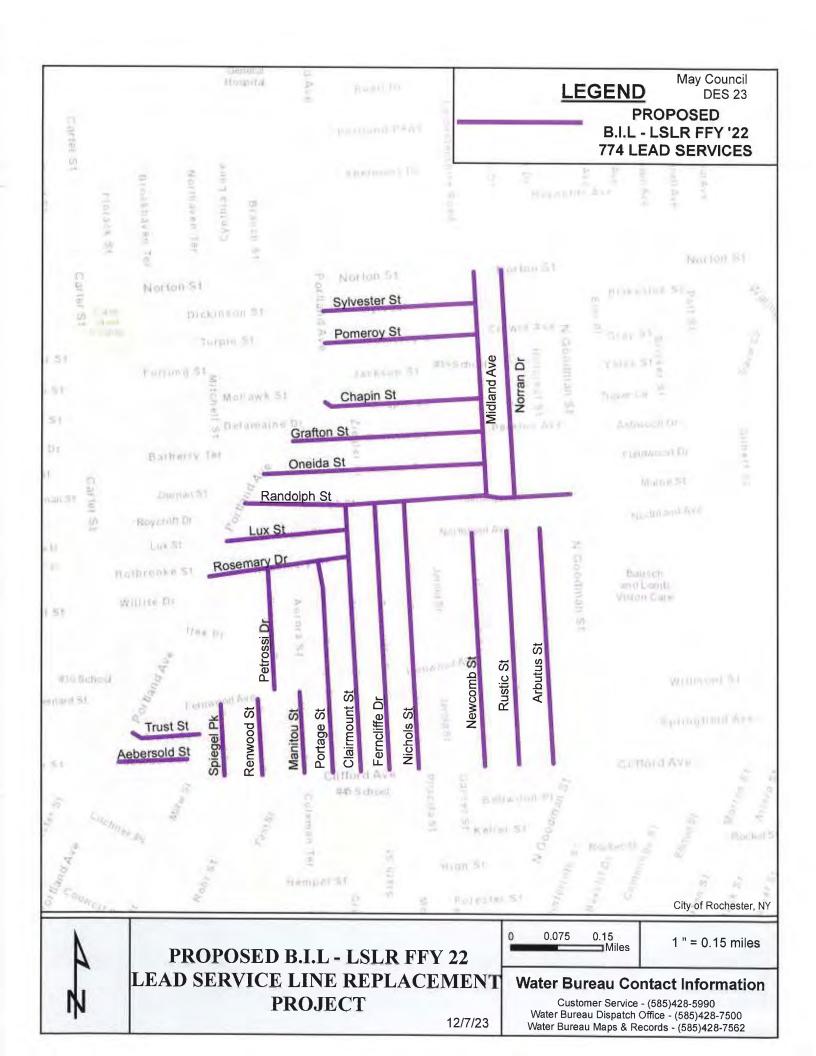
Malik D. Evans

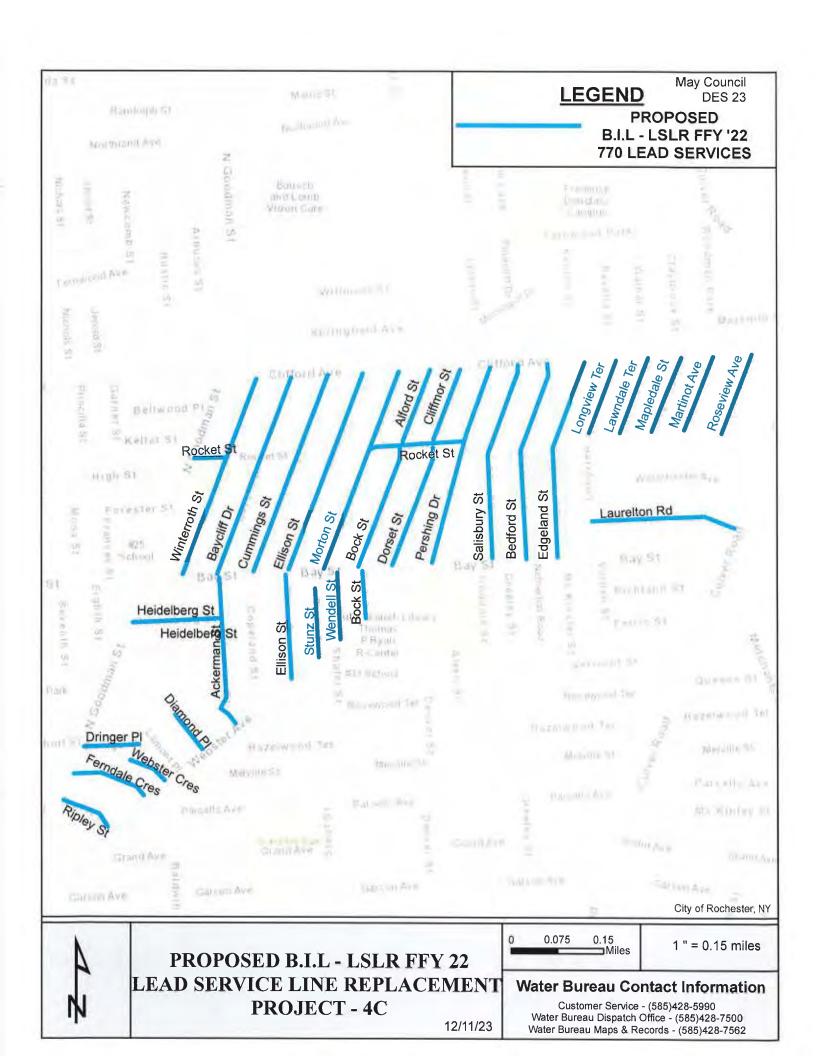
Mayor











159

Ordinance No.

## Authorizing grant agreement and appropriation for the Bipartisan Infrastructure Law - Lead Service Line Replacement Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to submit an application to the New York State Environmental Facilities Corporation (EFC) to obtain a \$10,000,000 grant and \$14,000,000 in interest - free financing from the Bipartisan Infrastructure Law (BIL) supplement to the New York State Drinking Water State Revolving Fund (DWSRF) for Federal Fiscal Year 2022 to fund a Lead Service Line Replacement Project (Project).

Section 2. The Mayor is hereby authorized to enter into an agreement with EFC to participate in, administer and fund the Project. The Project shall be funded and financed from the BIL supplement to the DWSRF authorized by EFC in response to the application authorized in Section 1. The grant funding of \$10,000,000 is hereby appropriated for the Project, as are the proceeds of \$14,000,000 in City bonds authorized in a concurrent bond ordinance. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. The Mayor is hereby authorized to execute the agreement and such other documents as needed to bind the City to the terms of the application and agreement authorized herein. The City's Director of Water or his designee is hereby authorized to disburse funds to implement the Project from the grant and financing authorized herein.

Section 4. This ordinance shall take effect immediately.

Ordinance No.

Bond Ordinance of the City of Rochester, New York authorizing the issuance of \$14,000,000 Bonds of said City to finance a portion of the costs of the Bipartisan Infrastructure Law - Lead Service Line Replacement Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The City of Rochester, in the County of Monroe, New York (herein called "City"), hereby authorizes the issuance of \$14,000,000 bonds of the City to finance a portion of the costs of the Bipartisan Infrastructure Law - Lead Service Line Replacement Project comprised of replacing approximately 3,059 lead water service lines with non - lead containing pipes and joints along the city street segments listed on the attached Schedule A ("Project"). The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof, is \$24,000,000. The plan of financing includes the issuance of \$14,000,000 bonds of the City, which amount is hereby appropriated therefor, \$10,000,000 in anticipated Bipartisan Infrastructure Law grant funds administered by the New York State Environmental Facilities Corporation and appropriated to the Project in a concurrent ordinance and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Bonds of the City in the principal amount of \$14,000,000 are hereby authorized to be issued pursuant to the Constitution and laws of the State of New York, including the provisions of the Local Finance Law, constituting Chapter 33 - a of the Consolidated Laws of the State of New York (herein called the "Law"), this Ordinance, and other proceedings and determinations related thereto.

Section 3. The City intends to finance, on an interim basis, the costs or a portion of the costs of said improvements for which bonds are herein authorized, which costs are reasonably expected to be reimbursed with the proceeds of debt to be incurred by the City, pursuant to this Ordinance, in the amount of \$14,000,000. This Ordinance is a declaration of official intent adopted pursuant to the requirements of Treasury Regulation Section 1.150 - 2.

Section 4. The period of probable usefulness of said class of objects or purposes described in Section 1 of this Ordinance, within the limitations of 11.00 a. 1. of the Law, is forty (40) years.

Section 5. Each of the bonds authorized by this Ordinance and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds, shall be general obligations of the City, payable as to both principal and interest by an ad valorem tax upon all the taxable real property within the City without limitation as to rate or amount. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 6. Subject to the provisions of this Ordinance and of said Law, and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals thereof, and of Sections 50.00, 56.00 to 60.00 and 168.00 of said Law, the powers and duties of the City Council relative to authorizing the issuance of any notes in anticipation of the sale of the bonds herein authorized, or the renewals thereof, and relative to providing for substantially level or declining debt service, prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any notes issued in anticipation of the sale of said bonds or the renewals of said notes, as well as to executing agreements for credit enhancement, are hereby delegated to the Director of Finance, as the Chief Fiscal Officer of the City.

Section 7. The validity of the bonds authorized by this Ordinance and of any notes issued in anticipation of the sale of said bonds may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such Ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty (20) days after the date of such publication, or
  - (c) such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This Ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish a summary of the foregoing Ordinance, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in "The Daily Record," a newspaper published in Rochester, New York, having a general circulation in the City and hereby designated the official newspaper of said City for such publication.

## Exhibit A Project Street List

The Project entails lead service line replacements along the following street segments:

Street Name	Project Limits
Campbell St	Grape St - Marlow St/End
Cedar St	Maple St - Wilder St
Centennial St	Maple St - Wilder St
Colvin St	Jay St - CSX/End
Elser Ter	Maple St - End
Gerling PI	Maple St - End
Grape St	Campbell St - Smith St
Hague St	Maple St - Mildred St
Hague St	Campbell St - Jay St
Kondolf St	Child St - Whitney St
King St	Brown St - Allen St
Klueh St	Maple St - O Neil St
Lasalle St	Child St - Whitney St
Lime St	Child St - Saxton St
Litchfield St	Allen St - End
Lorenzo St	Hague St - Ames St
Marlow St	Campbell St - Jay St
Orange St	Child St - Orange St
Orchard St	Maple St - Lyell Ave
Parker PI	Grape St - End
Ries St	Campbell St - Jay St
Romeyn St	Campbell St - Orange St
Saxton St	Maple St - Wilder St
Schley PI	Ames St - End
Smith St	Child St - W Broad St
Syke St	Ames St - Maple St
Walnut St	Campbell St - W Broad St
Whitney St	Lyell Ave - Campbell St/ End
Wilder St	Colvin St - Maple St
York St	Maple St - End / RR
Agnes St	Hudson Ave - North St
Bauman St	Laser St - Ave D
Bismark Ter	N Clinton Ave - Remington St
Chevalin St	North St - Carter St
Cleon St	Hudson Ave - North St
Dayton St	Bauman St - Hudson Ave
Del Monte St	North St - Carter St

Ernst St Hudson Ave - Carter St Fairbanks St Bauman St - Hudson Ave

Herbert St Ave D - End Hoff St Laser St - Ave D

Kohlman St N Clinton Ave - Remington St

Kosciusko St Hudson Ave - North St Laser St Joseph Ave - Bauman St Ludwig Park Joseph Ave - Herbert St Manchester St North St - Carter St

Pardee St Remington St - Joseph Ave

Remington St Norton St - Pardee St

Roycroft Dr Hudson Ave - Portland Ave Sobieski St Hudson Ave - North St St Stanislaus St Hudson Ave - Carter St Warsaw St Bauman St - Hudson Ave Weyl St Joseph Ave - Hudson Ave

Aebersold St Portland St - Miller St

Arbutus St Clifford Ave - Northland Ave Chapin St Portland Ave - Midland Ave Clairmount St Clifford Ave - Randolph St Ferncliffe Dr Clifford Ave - Randolph St Grafton St Portland Ave - Midland Ave Manitou St Clifford Ave - Fernwood Ave Midland Ave Randolph St - Norton St Newcomb St Clifford Ave - Northland Ave Nichols St Clifford Ave - Randolph St Norran Dr Randolph St - Norton St Oneida St Portland Ave - Midland Ave Petrossi Dr Fernwood Ave - Rosemary Dr Portland Ave - Midland Ave Pomeroy St Portage St Clifford Ave - Rosemary Dr Portland Ave - N Goodman St Randolph St Renwood St Clifford Ave - Fernwood Ave Portland Ave - Clairmount St Rosemary Dr

Sylvester St Portland Ave - Midland Ave Trust St Portland Ave - End

Rustic St

Spiegel Park

Anderson Ave N Goodman St - Atlantic St Arlington St University Ave - Anderson Ave Barnum St Leighton Ave - E Main St Beacon St University Ave - Anderson Ave

Clifford Ave - Northland Ave Clifford Ave - Fernwood Ave

Birch Cres E Main St - N Goodman St Bowman St Atlantic Ave - E Main St Chapel St Mustard St - Barnum St Crouch St Atlantic Ave - Leighton Ave Delaware St Atlantic Ave - Anderson Ave Fairmount St Atlantic Ave - Anderson Ave Garson Ave Peck St - N Goodman St Greenleaf St Atlantic Ave - Leighton Ave Hayward Ave Peck St - N Goodman St Herkimer St Leighton Ave - E Main St Leighton Ave Barnum St - Culver Rd Mayberry St Atlantic Ave - Leighton Ave Merton St Bowman St - Culver Rd

Merriman St University Ave - Anderson Ave
Norwood St Atlantic Ave - Anderson Ave
Peck St Hayward Ave - N Goodman St

Pennsylvania Ave First St - N Goodman St Russell St Univeristy Ave - Atlantic Ave Short St Sixth St - N Goodman St Wabash St Seventh St - N Goodman St First St Bay St - Pennsylvania St Second St Central Pk - Pennsylvania St Third St Bay St - Pennsylvania St Fourth St Central Pk - Pennsylvania St Fourth St Hayward Ave - Garson Ave

Fifth St Bay St - Central Pk

Sixth St Central Pk - Pennsylvania St

Seventh St Central Pk - Bay St Eighth St Wabash St - Bay St

Ackerman St Webster Ave - Bay St Alford St Rocket St - Clifford Ave Baycliff Dr Bay St - Clifford Ave Bedford St Bay St - Clifford Ave **Bock St** Bay St - Rocket St Bock St Webster Ave - Bay St Caves PI Clifford Ave - Dead End Cliffmor St Rocket St - Clifford Ave **Cummings St** Bay St - Clifford Ave Diamond Pl Webster Ave - Dead End

Dorset St Bay St - Rocket St

Dringer Pl N Goodman St - Dead End

Edgeland St Bay St - Clifford Ave Ellison St Bay St - Clifford Ave

Ellison St Webster Ave - Bay St

Ferndale Cres N Goodman St - Webster Ave

Fernwood Pk Lyceum St - Revella St

Heidelberg St N Goodman St - Ackerman St Lancraft St Woodman Pk - Culver Rd Laurelton Rd Longview Ter - Culver Rd Lawndale Ter Rocket St - Clifford Ave Longview Ter Rocket St - Clifford Ave Lyceum St Clifford Ave - Wilmont St Mapledale St Rocket St - Clifford Ave Martinot Ave Rocket St - Clifford Ave Meredith St Woodman Pk - Culver Rd

Morton St Bay St - Clifford Ave Pershing Dr Bay St - Clifford Ave

Revella St

Ripley St

Rocket St

Rocket St

Roseview Ave

Salisbury St

Clifford Ave - Fernwood Pk

N Goodman St - Webster Ave

N Goodman St - Baycliff Dr

Morton St - Pershing Dr

Rocket St - Clifford Ave

Bay St - Clifford Ave

Springfield Ave N Goodman St - Lyceum St Stunz St Webster Ave - Dead End Walbar St Clifford Ave - Fernwood Pk Webster Cres Webster Ave - Dead End Wendell St Webster Ave - Bay St

Wilmont St N Goodman St - Lyceum St

Winterroth St Bay St - Clifford Ave

Woodman Pk Clifford Ave - Fernwood Pk



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

TO THE COUNCIL

Ladies and Gentlemen:

## People, Parks & Public Works Introductory No.

161, 162 April 30, 2024

DES 24

Mayor

Malik D. Evans

Re: Grant Application – 2025 Water Main Lining and Lead Service Line Replacement Project

Council Priority: Deficit Reduction and Long Term Financial Stability

Comprehensive Plan 2034 Initiative Area: Sustaining Green and Active Systems

Transmitted herewith for your approval is legislation related to the New York State (NYS) Water Infrastructure Improvement Act (WIIA). This legislation will:

- Authorize the Mayor to apply to NYS for grants under the State Fiscal Year 2024-25 NYS WIIA; and,
- Authorize any necessary agreements with NYS for the receipt of funding; and,
- Authorize the issuance of bonds totaling \$3,334,000 and appropriating the proceeds thereof
  to fund a portion of the 2025 Water Main Lining and Lead Service Line Replacement Project;
  and,
- 4. Appropriate \$5,000,000 in anticipated reimbursements from the NYS WIIA grant for the Water Main Lining and Lead Service Line Replacement Project.

The City is making application to receive up to \$5,000,000 from NYS through the State Fiscal Year 2024-2025 WIIA program. This program funds water quality infrastructure projects that focus on improving water quality and protecting public health. The actual amount awarded will depend on the actual amount of the project but cannot exceed 60% of the cost of the Project. The City is required to match at least 40% of the Project cost.

Grant applications must be submitted by June 14, 2024 to be considered for funding during the State Fiscal Year 2024-2025. The WIIA funds, if granted, shall be used to fund a portion of the Water Main Lining and Lead Service Line Replacement Project. It is estimated that 38,100 linear feet of water mains will be rehabilitated and 408 identified outside lead services will be replaced along with any inside lead services found.

The total cost of this Project is estimated to be \$8,334,000, comprised of NYS funding appropriated herein of \$5,000,000 and bonds appropriated herein of \$3,334,000.

Respectfully Submitted,

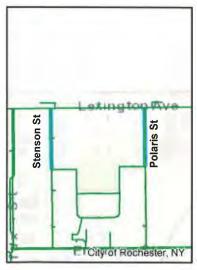
Malik D. Evans

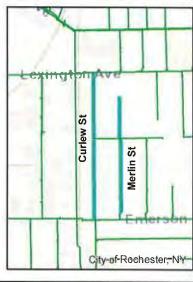
Mayor











LEGEND

MAIN TO BE CLEANED AND LINED



### 2025 WATER MAIN LINING & LEAD SERVICE REPLACEMENT PROJECT

NOTE: The water main locations as shown on this drawing are approximate and should be used for planning purposes only, Prior to any construction, field locations should be verified by calling Dig Safely New York at 1-800-962-7962.

1 " = 1,250 '

#### Water Bureau Contact Information

Customer Service - (585)428-5990 Water Bureau Dispatch Office - (585)428-7500 Water Bureau Maps & Records - (585)428-7562

### 2025 WML&LSRP Proposed Streets

Ame St         Jay St         Masseth St         6"         635           Ames St         Jay St         Campbell St         6"         635           Barker St         Jay St         Campbell St         6"         630           Brayer St         Murray St         Child St         6"         860           Brentwood Ter         Shirley St         Winton Rd         6"         650           Callhan Pk         Lyell Av         Dead End         8"         330           Campbell Pk         Jay St         Lyell Av         6"         1845           Cedarwood Ter         Culver Rd         Jersey St         8"         2220           Clarkson St         Glendale Pk         Ravine Av         6"         485           Colvin St         Jay St         Campbell St         6"         600           Curlew St         Lexington Av         Glenwood Av         12"         805           Curlew St         Lexington Av         Glenwood Av         12"         805           Curlew St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St	Street	From	То	Size	length	Lead Services
Barker St         Jay St         Campbell St         6"         630           Brayer St         Murray St         Child St         6"         860           Brentwood Ter         Shirley St         Winton Rd         6"         650           Callhan Pk         Lyell Av         Dead End         8"         330           Campbell Pk         Lyell Av         6"         1845           Cedarwood Ter         Culver Rd         Jersey St         8"         2220           Clarkson St         Glendel Pk         Ravine Av         6"         485           Colvin St         Jay St         Masseth St         6"         752           Colvin St         Jay St         Campbell St         6"         600           Curlew St         Glenwood Av         Glenwood Av         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St         Jay St         Masseth St         6"         615           Glasser St         Jay St         Masseth St<	Ame St	Jay St	Masseth St		765	22
Brayer St         Murray St         Child St         6"         860           Brentwood Ter         Shirley St         Winton Rd         6"         650           Calihan Pk         Lyell Av         Dead End         8"         330           Campbell Pk         Jay St         Lyell Av         6"         1845           Cedarwood Ter         Culver Rd         Jersey St         8"         2220           Clarkson St         Glendel Pk         Ravine Av         6"         485           Colvin St         Jay St         Campbell St         6"         752           Colvin St         Jay St         Campbell St         6"         752           Colvin St         Jay St         Campbell St         6"         600           Curlew St         Lexington Av         Glenwood Av         12"         805           Curlew St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av<	Ames St	Jay St	Campbell St	6"	635	0
Brentwood Ter   Shirley St   Winton Rd   6"   650	Barker St	Jay St	Campbell St	6"	630	17
Calihan Pk         Lyell Av         Dead End         8"         330           Campbell Pk         Jay St         Lyell Av         6"         1845           Cedarwood Ter         Culver Rd         Jersey St         8"         2220           Clarkson St         Glendale Pk         Ravine Av         6"         485           Colvin St         Jay St         Masseth St         6"         752           Colvin St         Jay St         Campbell St         6"         600           Curlew St         Glenwood Av         Emrson Av         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glaser St         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Jay St         Campbell St         6"         625           Hollworthy St         Glide St	Brayer St	Murray St	Child St	6"	860	6
Campbell Pk         Jay St         Lyell Av         6"         1845           Cedarwood Ter         Culver Rd         Jersey St         8"         2220           Clarkson St         Glendale Pk         Ravine Av         6"         485           Colvin St         Jay St         Masseth St         6"         600           Curlew St         Lexington Av         Glenwood Av         12"         805           Curlew St         Glenwood Av         Emerson Av         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St.         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide	Brentwood Ter	Shirley St	Winton Rd	6"	650	0
Cedarwood Ter         Culver Rd         Jersey St         8"         2220           Clarkson St         Glendale Pk         Ravine Av         6"         485           Colvin St         Jay St         Masseth St         6"         752           Colvin St         Jay St         Campbell St         6"         600           Curlew St         Lexington Av         Glenwood Av         12"         805           Curlew St         Glenwood Av         Emerson Av         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glae Ter         Shirley St         Winton Rd         6"         615           Glasser St         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         6"         625           Holworthy St         Glide St         Gedde	Calihan Pk	Lyell Av	Dead End	8"	330	8
Clarkson St         Glendale Pk         Ravine Av         6"         485           Colvin St         Jay St         Masseth St         6"         752           Colvin St         Jay St         Campbell St         6"         600           Curlew St         Lexington Av         Glenwood Av         12"         805           Curlew St         Glenwood Av         Emerson Av         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glaser St         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Masseth St         6"         625           Hollworthy St         Glide St         Geeddes St         8"         1410           Immel St         Child St         Whitney St	Campbell Pk	Jay St	Lyell Av	6"	1845	35
Colvin St         Jay St         Masseth St         6"         752           Colvin St         Jay St         Campbell St         6"         600           Curlew St         Lexington Av         Glenwood Av         12"         805           Curlew St         Glenwood Av         Emerson Av         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St.         Jay St         Masseth St         6"         615           Glasser St.         Jay St         Masseth St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Whitney St         6"         780           Kondolf St         Child St         Whitney St         6"         780           Kondolf St         Child St	Cedarwood Ter	Culver Rd	Jersey St	8"	2220	73
Colvin St         Jay St         Campbell St         6"         600           Curlew St         Lexington AV         Glenwood AV         12"         805           Curlew St         Glenwood AV         12"         805           Curlew St         Glenwood AV         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St.         Jay St         Masseth St         6"         825           Glendale Pk         Lake AW         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         6"         565 <td>Clarkson St</td> <td>Glendale Pk</td> <td>Ravine Av</td> <td>6"</td> <td>485</td> <td>0</td>	Clarkson St	Glendale Pk	Ravine Av	6"	485	0
Curlew St         Lexington Av         Glenwood Av         12"         805           Curlew St         Glenwood Av         Emerson Av         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St.         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St.         Jay St         Masseth St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St.         Jay St         Masseth St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St <td>Colvin St</td> <td>Jay St</td> <td>Masseth St</td> <td>6"</td> <td>752</td> <td>0</td>	Colvin St	Jay St	Masseth St	6"	752	0
Curlew St         Glenwood Av         Emerson Av         10"         1035           Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St.         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Masseth St         Potter ST         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Ames St         Hague St         8"         565           Lorenzo St	Colvin St	Jay St	Campbell St	6"	600	0
Fence St         Glide St         Dead End         6"         170           Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St.         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St.         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         8"         750           Lorenzo St         Ames St         <	Curlew St	Lexington Av	Glenwood Av	12"	805	0
Frankfort St         Smith St         Brown St         8"         1650           Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St.         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St.         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         570           Lime St         Whitney St         Amsseth St         6"         395           Lorraine Pl         Brayer St         Masseth St         6"         395           Marlow St         Jay St	Curlew St	Glenwood Av	Emerson Av	10"	1035	0
Gale Ter         Shirley St         Winton Rd         6"         615           Glasser St.         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St.         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         6"         565         Lorenzo St         Ames St         Hague St         6"         395           Marlow St         Jay St         Campbell St         8"         630         Marlow St         Jay St         Campbell St         8"         630           Mart Pl         Lyell Av         Dead End         6"         235	Fence St	Glide St	Dead End	6"	170	5
Glasser St.         Jay St         Masseth St         6"         825           Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St.         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         6"         395           Marlow St         Jay St         Campbell St         8"         630           Marlow St         Jay St         Campbell St         8"         630           Mart Pl         Lyell Av         Dead End         6"         235           Marsseth St         Child St         Hag	Frankfort St	Smith St	Brown St	8"	1650	7
Glendale Pk         Lake Av         Hastings St         8"         345           Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         8"         750           Lorraine Pl         Brayer St         Masseth St         6"         395           Marlow St         Jay St         Campbell St         8"         630           Mart Pl         Lyell Av         Dead End         6"         235           masseth St         Child St         Hague St         6"         2080           Merlin St         Reducer         Gle	Gale Ter	Shirley St	Winton Rd	6"	615	0
Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         8"         565           Lorraine Pl         Brayer St         Masseth St         6"         395           Marlow St         Jay St         Campbell St         8"         630           Marrow St         Jay St         Campbell St         8"         630           Merlin St         Glenwood Av         Dead End         8"         565           Merlin St         Reducer         Glenwood Av         8"         742           Merlin St         Reducer         G	Glasser St.	Jay St	Masseth St	6"	825	26
Granby St         Glide St         Dead End         6"         165           Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         8"         750           Lorraine Pl         Brayer St         Masseth St         6"         395           Marlow St         Jay St         Campbell St         8"         630           Marlow St         Jay St         Campbell St         8"         630           Mart Pl         Lyell Av         Dead End         6"         235           masseth St         Child St         Hague St         6"         2080           Merlin St         Reducer         Glenwo	Glendale Pk	Lake Av	Hastings St	8"		0
Hague St         Masseth St         Potter ST         6"         215           Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St.         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         6"         395           Marlow St         Jay St         Campbell St         8"         750           Lorraine Pl         Brayer St         Masseth St         6"         395           Marlow St         Jay St         Campbell St         8"         630           Mart Pl         Lyell Av         Dead End         6"         235           masseth St         Child St         Hague St         6"         2080           Merlin St         Glenwood Av         Bead End         8"         742           Merlin St         Reducer         Gl	Granby St	Glide St	Dead End	6"		2
Hague St         Jay St         Campbell St         6"         625           Holworthy St         Glide St         Geddes St         8"         1410           Immel St.         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         8"         750           Lorraine Pl         Brayer St         Masseth St         6"         395           Marlow St         Jay St         Campbell St         8"         630           Marlow St         Jay St         Campbell St         8"         630           Marlow St         Jay St         Campbell St         8"         630           Mart Pl         Lyell Av         Dead End         6"         235           masseth St         Child St         Hague St         6"         2080           Merlin St         Glenwood Av         Bead End         8"         742           Merlin St         Reducer         Gle	Hague St	Masseth St	Potter ST			4
Holworthy St	Hague St	Jay St	Campbell St	6"		22
Immel St.         Jay St         Masseth St         6"         780           Kondolf St         Child St         Whitney St         6"         566           Lasalle St         Child St         Whitney St         8"         570           Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         8"         750           Lorraine Pl         Brayer St         Masseth St         6"         395           Marlow St         Jay St         Campbell St         8"         630           Marlow St         Jay St         Campbell St         8"         630           Mart Pl         Lyell Av         Dead End         6"         235           masseth St         Child St         Hague St         6"         2080           Merlin St         Glenwood Av         Dead End         8"         565           Merlin St         Reducer         Glenwood Av         8"         742           Merlin St         Reducer         Glenwood Av         8"         742           Merlin St         Reducer         Glenwood Av         8"         742           Merlin St         Jay St         Mass						21
Kondolf St Child St Whitney St 6" 566 Lasalle St Child St Whitney St 8" 570 Lime St Whitney St Child St 8" 565 Lorenzo St Ames St Hague St 8" 750 Lorraine Pl Brayer St Masseth St 6" 395 Marlow St Jay St Campbell St 8" 630 Mart Pl Lyell Av Dead End 6" 235 masseth St Child St Hague St 6" 2080 Merlin St Glenwood Av Dead End 8" 565 Merlin St Reducer Glenwood Av 8" 742 Merlin St Reducer Glenwood Av 8" 742 Merlin St Emerson St Reducer 6" 255 Murray St Jay St Masseth St 8" 615 New Castle Rd Blossom Rd Dorchester Rd 8" 1932 New Castle Rd Dorcheser Rd Corwin St 6" 625 Orange St Child St Orchard St 6" 1120 Polaris St Lexington Av Planet st 8" 830 Ries St Campbell St Jay St 6" 675 Schley Pl Ames St Dead End 8" 400 Shirley St Blossom Rd Halstead St 6" 636 Stenson St Lexington St Planet St 6" 58 Walnut St W. Broad St Jay St 8" 818 Walnut St W. Broad St Jay St 8" 818 Walnut St Jay St Dead End 8" 875 Wetmore Pk Jay St Lyell Av 6" 1835 Whitney St. Jay St Dead End 6" 815 Zeller Pl Reducer Dead End 6" 300	the state of the s	Jay St				19
Lasalle St Child St Whitney St 8" 570 Lime St Whitney St Child St 8" 565 Lorenzo St Ames St Hague St 8" 750 Lorraine Pl Brayer St Masseth St 6" 395 Marlow St Jay St Campbell St 8" 630 Mart Pl Lyell Av Dead End 6" 235 masseth St Child St Hague St 6" 2080 Merlin St Glenwood Av Dead End 8" 565 Merlin St Reducer Glenwood Av 8" 742 Merlin St Emerson St Reducer 6" 255 Murray St Jay St Masseth St 8" 615 New Castle Rd Blossom Rd Dorchester Rd 8" 1932 New Castle Rd Dorcheser Rd Corwin St 6" 625 Orange St Child St Orchard St 6" 675 Schley Pl Ames St Dead End 8" 400 Shirley St Blossom Rd Halstead St 6" 636 Stenson St Lexington St Planet St 6" 58 Walnut St Jay St Dead End 8" 818 Walnut St W. Broad St Jay St 8" 818 Walnut St Jay St Dead End 8" 875 Wetmore Pk Jay St Dead End 6" 815 Welton Polaris St Lyell Av 6" 1835 Whitney St. Jay St Dead End 6" 875 Wetmore Pk Jay St Dead End 6" 875 Wetmore Pk Jay St Dead End 6" 875 Whitney St. Jay St Dead End 6" 875 Wetmore Pk Jay St Dead End 6" 875 Wetmore Pk Jay St Dead End 6" 875 Whitney St. Jay St Dead End 6" 875 Wetmore Pk Jay St Dead End 6" 815 Zeller Pl Reducer Dead End 6" 815	Kondolf St			6"		0
Lime St         Whitney St         Child St         8"         565           Lorenzo St         Ames St         Hague St         8"         750           Lorraine Pl         Brayer St         Masseth St         6"         395           Marlow St         Jay St         Campbell St         8"         630           Marlow St         Jay St         Campbell St         8"         630           Marlow St         Jay St         Mell St         6"         235           Masseth St         6"         2080         8"         742           Merlin St         Glenwood Av         Benerson St         8"         742           Merlin St         Reducer         Glenwood Av         8"         742           Merlin St         Reducer         Blossom Rd         Borchester Rd         8"         615           New Castle Rd         Dor	Lasalle St					0
Lorenzo St Ames St Hague St 8" 750 Lorraine Pl Brayer St Masseth St 6" 395 Marlow St Jay St Campbell St 8" 630 Mart Pl Lyell Av Dead End 6" 235 masseth St Child St Hague St 6" 2080 Merlin St Glenwood Av Dead End 8" 565 Merlin St Reducer Glenwood Av 8" 742 Merlin St Emerson St Reducer 6" 255 Murray St Jay St Masseth St 8" 615 New Castle Rd Blossom Rd Dorchester Rd 8" 1932 New Castle Rd Dorcheser Rd Corwin St 6" 625 Orange St Child St Orchard St 6" 1120 Polaris St Lexington Av Planet st 8" 830 Ries St Campbell St Jay St 6" 675 Schley Pl Ames St Dead End 8" 400 Shirley St Blossom Rd Halstead St 6" 636 Stenson St Lexington St Planet St 6" 58 Walnut St Jay St Dead End 8" 818 Walnut St Jay St Dead End 8" 875 Wetmore Pk Jay St Dead End 6" 815 Zeller Pl Reducer Dead End 6" 815 Zeller Pl Reducer Dead End 6" 815	Lime St					0
Lorraine PI Brayer St Masseth St 6" 395  Marlow St Jay St Campbell St 8" 630  Mart PI Lyell Av Dead End 6" 235  masseth St Child St Hague St 6" 2080  Merlin St Glenwood Av Dead End 8" 565  Merlin St Reducer Glenwood Av 8" 742  Merlin St Emerson St Reducer 6" 255  Murray St Jay St Masseth St 8" 615  New Castle Rd Blossom Rd Dorchester Rd 8" 1932  New Castle Rd Dorcheser Rd Corwin St 6" 625  Orange St Child St Orchard St 6" 1120  Polaris St Lexington Av Planet st 8" 830  Ries St Campbell St Jay St 6" 675  Schley PI Ames St Dead End 8" 400  Shirley St Blossom Rd Halstead St 6" 636  Stenson St Lexington St Planet St 6" 58  Walnut St Jay St Dead End 8" 875  Wetmore Pk Jay St Dead End 6" 815  Zeller PI Reducer Dead End 6" 815  Zeller PI Reducer Dead End 6" 300	Lorenzo St		+			0
Marlow StJay StCampbell St8"630Mart PlLyell AvDead End6"235masseth StChild StHague St6"2080Merlin StGlenwood AvDead End8"565Merlin StReducerGlenwood Av8"742Merlin StEmerson StReducer6"255Murray StJay StMasseth St8"615New Castle RdBlossom RdDorchester Rd8"1932New Castle RdDorcheser RdCorwin St6"625Orange StChild StOrchard St6"1120Polaris StLexington AvPlanet st8"830Ries StCampbell StJay St6"675Schley PlAmes StDead End8"400Shirley StBlossom RdHalstead St6"636Stenson StLexington StPlanet St6"58Walnut StJay StJay St6"58Walnut StW. Broad StJay St8"818Walnut stJay StDead End8"875Wetmore PkJay StLyell Av6"1835Whitney StJay StDead End6"815Zeller PlReducerDead End6"300	Lorraine Pl	Brayer St				6
Mart PILyell AvDead End6"235masseth StChild StHague St6"2080Merlin StGlenwood AvDead End8"565Merlin StReducerGlenwood Av8"742Merlin StEmerson StReducer6"255Murray StJay StMasseth St8"615New Castle RdBlossom RdDorchester Rd8"1932New Castle RdDorcheser RdCorwin St6"625Orange StChild StOrchard St6"1120Polaris StLexington AvPlanet st8"830Ries StCampbell StJay St6"675Schley PlAmes StDead End8"400Shirley StBlossom RdHalstead St6"636Stenson StLexington StPlanet St6"875Walnut StJay StJay St6"58Walnut StW. Broad StJay St8"818Walnut stJay StDead End8"875Wetmore PkJay StDead End6"1835Whitney StJay StDead End6"815Zeller PlReducerDead End6"300	Marlow St					0
masseth StChild StHague St6"2080Merlin StGlenwood AvDead End8"565Merlin StReducerGlenwood Av8"742Merlin StEmerson StReducer6"255Murray StJay StMasseth St8"615New Castle RdBlossom RdDorchester Rd8"1932New Castle RdDorcheser RdCorwin St6"625Orange StChild StOrchard St6"1120Polaris StLexington AvPlanet st8"830Ries StCampbell StJay St6"675Schley PlAmes StDead End8"400Shirley StBlossom RdHalstead St6"636Stenson StLexington StPlanet St6"875Walnut StJay StJay St6"58Walnut StW. Broad StJay St8"818Walnut stJay StDead End8"875Wetmore PkJay StLyell Av6"1835Whitney St.Jay StDead End6"815Zeller PlReducerDead End6"300	Mart Pl					1
Merlin St Glenwood Av Dead End 8" 565  Merlin St Reducer Glenwood Av 8" 742  Merlin St Emerson St Reducer 6" 255  Murray St Jay St Masseth St 8" 615  New Castle Rd Blossom Rd Dorchester Rd 8" 1932  New Castle Rd Dorcheser Rd Corwin St 6" 625  Orange St Child St Orchard St 6" 1120  Polaris St Lexington Av Planet st 8" 830  Ries St Campbell St Jay St 6" 675  Schley Pl Ames St Dead End 8" 400  Shirley St Blossom Rd Halstead St 6" 636  Stenson St Lexington St Planet St 6" 58  Walnut St Jay St Jay St 6" 58  Walnut St Jay St Dead End 8" 818  Walnut st Jay St Dead End 8" 875  Wetmore Pk Jay St Lyell Av 6" 1835  Whitney St. Jay St Dead End 6" 815  Zeller Pl Reducer Dead End 6" 300						59
Merlin StReducerGlenwood Av8"742Merlin StEmerson StReducer6"255Murray StJay StMasseth St8"615New Castle RdBlossom RdDorchester Rd8"1932New Castle RdDorcheser RdCorwin St6"625Orange StChild StOrchard St6"1120Polaris StLexington AvPlanet st8"830Ries StCampbell StJay St6"675Schley PlAmes StDead End8"400Shirley StBlossom RdHalstead St6"636Stenson StLexington StPlanet St6"875Walnut StJay StJay St6"58Walnut StW. Broad StJay St8"818Walnut stJay StDead End8"875Wetmore PkJay StLyell Av6"1835Whitney St.Jay StDead End6"815Zeller PlReducerDead End6"300		Glenwood Av				0
Merlin StEmerson StReducer6"255Murray StJay StMasseth St8"615New Castle RdBlossom RdDorchester Rd8"1932New Castle RdDorcheser RdCorwin St6"625Orange StChild StOrchard St6"1120Polaris StLexington AvPlanet st8"830Ries StCampbell StJay St6"675Schley PlAmes StDead End8"400Shirley StBlossom RdHalstead St6"636Stenson StLexington StPlanet St6"875Walnut StJay StJay St6"58Walnut StW. Broad StJay St8"818Walnut stJay StDead End8"875Wetmore PkJay StLyell Av6"1835Whitney St.Jay StDead End6"815Zeller PlReducerDead End6"300		-				0
Murray St Jay St Masseth St 8" 615  New Castle Rd Blossom Rd Dorchester Rd 8" 1932  New Castle Rd Dorcheser Rd Corwin St 6" 625  Orange St Child St Orchard St 6" 1120  Polaris St Lexington Av Planet st 8" 830  Ries St Campbell St Jay St 6" 675  Schley Pl Ames St Dead End 8" 400  Shirley St Blossom Rd Halstead St 6" 636  Stenson St Lexington St Planet St 6" 875  Walnut St Jay St Jay St 6" 58  Walnut St W. Broad St Jay St 8" 818  Walnut st Jay St Dead End 8" 875  Wetmore Pk Jay St Lyell Av 6" 1835  Whitney St. Jay St Dead End 6" 815  Zeller Pl Reducer Dead End 6" 300	Merlin St				-	0
New Castle RdBlossom RdDorchester Rd8"1932New Castle RdDorcheser RdCorwin St6"625Orange StChild StOrchard St6"1120Polaris StLexington AvPlanet st8"830Ries StCampbell StJay St6"675Schley PlAmes StDead End8"400Shirley StBlossom RdHalstead St6"636Stenson StLexington StPlanet St6"875Walnut StJay StJay St6"58Walnut StW. Broad StJay St8"818Walnut stJay StDead End8"875Wetmore PkJay StLyell Av6"1835Whitney St.Jay StDead End6"815Zeller PlReducerDead End6"300						17
New Castle Rd Dorcheser Rd Corwin St 6" 625  Orange St Child St Orchard St 6" 1120  Polaris St Lexington Av Planet st 8" 830  Ries St Campbell St Jay St 6" 675  Schley Pl Ames St Dead End 8" 400  Shirley St Blossom Rd Halstead St 6" 636  Stenson St Lexington St Planet St 6" 875  Walnut St Jay St Jay St 6" 58  Walnut St W. Broad St Jay St 8" 818  Walnut st Jay St Dead End 8" 875  Wetmore Pk Jay St Lyell Av 6" 1835  Whitney St. Jay St Dead End 6" 815  Zeller Pl Reducer Dead End 6" 300						0
Orange St         Child St         Orchard St         6"         1120           Polaris St         Lexington Av         Planet st         8"         830           Ries St         Campbell St         Jay St         6"         675           Schley Pl         Ames St         Dead End         8"         400           Shirley St         Blossom Rd         Halstead St         6"         636           Stenson St         Lexington St         Planet St         6"         875           Walnut St         Jay St         Jay St         6"         58           Walnut St         W. Broad St         Jay St         8"         818           Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Polaris St         Lexington Av         Planet st         8"         830           Ries St         Campbell St         Jay St         6"         675           Schley Pl         Ames St         Dead End         8"         400           Shirley St         Blossom Rd         Halstead St         6"         636           Stenson St         Lexington St         Planet St         6"         875           Walnut St         Jay St         Jay St         6"         58           Walnut St         W. Broad St         Jay St         8"         818           Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Ries St         Campbell St         Jay St         6"         675           Schley Pl         Ames St         Dead End         8"         400           Shirley St         Blossom Rd         Halstead St         6"         636           Stenson St         Lexington St         Planet St         6"         875           Walnut St         Jay St         Jay St         6"         58           Walnut St         W. Broad St         Jay St         8"         818           Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Schley PI         Ames St         Dead End         8"         400           Shirley St         Blossom Rd         Halstead St         6"         636           Stenson St         Lexington St         Planet St         6"         875           Walnut St         Jay St         Jay St         6"         58           Walnut St         W. Broad St         Jay St         8"         818           Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Shirley St         Blossom Rd         Halstead St         6"         636           Stenson St         Lexington St         Planet St         6"         875           Walnut St         Jay St         Jay St         6"         58           Walnut St         W. Broad St         Jay St         8"         818           Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Stenson St         Lexington St         Planet St         6"         875           Walnut St         Jay St         Jay St         6"         58           Walnut St         W. Broad St         Jay St         8"         818           Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Walnut St         Jay St         Jay St         6"         58           Walnut St         W. Broad St         Jay St         8"         818           Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Walnut St         W. Broad St         Jay St         8"         818           Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Walnut st         Jay St         Dead End         8"         875           Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Wetmore Pk         Jay St         Lyell Av         6"         1835           Whitney St.         Jay St         Dead End         6"         815           Zeller Pl         Reducer         Dead End         6"         300						0
Whitney St. Jay St Dead End 6" 815 Zeller Pl Reducer Dead End 6" 300						55
Zeller PI Reducer Dead End 6" 300						
						3
20474	ZCIICI I I	neducei	Deau Enu	U	38174	408

161

Ordinance No.

## Authorizing the 2025 Water Main Lining and Lead Service Line Replacement Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to submit an application to the New York State Environmental Facilities Corporation (EFC) to obtain a grant of up to \$5,000,000 to fund the 2025 Water Main Lining and Lead Service Line Replacement Project (Project) from New York State Water Infrastructure Improvement Act (WIIA) funds allocated for the 2024-25 State Fiscal Year.

Section 2. The Mayor is hereby authorized to enter into an agreement EFC to participate in, administer and fund the Project. The Project shall be funded from the WIIA funds awarded in response to the application authorized in Section 1, which are hereby appropriated for that purpose, and the proceeds of City bonds authorized as a local match in a concurrent bond ordinance. The agreement shall contain such additional terms and conditions as the Mayor deems to be appropriate.

Section 3. The Mayor is hereby authorized to execute and bind the City to the terms of the application and agreement authorized herein. The City's Director of Water or his designee is hereby authorized to disburse funds from the WIIA grant and from the local match to implement the Project.

Section 4. This ordinance shall take effect immediately.

162

Ordinance No.

Bond Ordinance of the City of Rochester, New York authorizing the issuance of \$3,334,000 Bonds of said City to finance a portion of the costs of the 2025 Water Main Lining and Lead Service Line Replacement Project

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The City of Rochester, in the County of Monroe, New York (herein called "City"), hereby authorizes the issuance of \$3,334,000 bonds of the City to finance a portion of the costs of the 2025 Water Main Lining and Lead Service Line Replacement Project comprised of rehabilitating approximately 38,100 linear feet of water mains and replacing approximately 408 lead water service lines with non-lead containing pipes and joints along the city street segments listed on the attached Schedule A ("Project"). The estimated maximum cost of said class of objects or purposes, including preliminary costs and costs incidental thereto and the financing thereof, is \$8,334,000. The plan of financing includes the issuance of \$3,334,000 bonds of the City, which amount is hereby appropriated therefor, \$5,000,000 in anticipated NYS Water Infrastructure Improvement Act grant funds appropriated to the Project in a concurrent ordinance and the levy and collection of taxes on all the taxable real property in the City to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Bonds of the City in the principal amount of \$3,334,000 are hereby authorized to be issued pursuant to the Constitution and laws of the State of New York, including the provisions of the Local Finance Law, constituting Chapter 33 - a of the Consolidated Laws of the State of New York (herein called the "Law"), this Ordinance, and other proceedings and determinations related thereto.

Section 3. The City intends to finance, on an interim basis, the costs or a portion of the costs of said improvements for which bonds are herein authorized, which costs are reasonably expected to be reimbursed with the proceeds of debt to be incurred by the City, pursuant to this Ordinance, in the amount of \$3,334,000. This Ordinance is a declaration of official intent adopted pursuant to the requirements of Treasury Regulation Section 1.150 - 2.

Section 4. The period of probable usefulness of said class of objects or purposes described in Section 1 of this Ordinance, within the limitations of 11.00 a. 1. of the Law, is forty (40) years.

Section 5. Each of the bonds authorized by this Ordinance and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds, shall be general obligations of the City, payable as to both principal and interest by an ad valorem tax upon all the taxable real property within the City without limitation as to rate or amount. The faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the City by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 6. Subject to the provisions of this Ordinance and of said Law, and pursuant to the provisions of Section 30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals thereof, and of Sections 50.00, 56.00 to 60.00 and 168.00 of said Law, the powers and duties of the City Council relative to authorizing the issuance of any notes in anticipation of the sale of the bonds herein authorized, or the renewals thereof, and relative to providing for substantially level or declining debt service, prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any notes issued in anticipation of the sale of said bonds or the renewals of said notes, as well as to executing agreements for credit enhancement, are hereby delegated to the Director of Finance, as the Chief Fiscal Officer of the City.

Section 7. The validity of the bonds authorized by this Ordinance and of any notes issued in anticipation of the sale of said bonds may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the City is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such Ordinance are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty (20) days after the date of such publication, or
  - (c) such obligations are authorized in violation of the provisions of the Constitution.

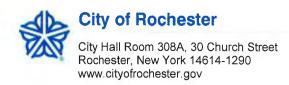
Section 8. This Ordinance shall take effect immediately, and the City Clerk is hereby authorized and directed to publish a summary of the foregoing Ordinance, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in "The Daily Record," a newspaper published in Rochester, New York, having a general circulation in the City and hereby designated the official newspaper of said City for such publication.

## Exhibit A Project Street List

The Project entails lining water mains (M), lead service line replacements (R), or both elements (Both) along the following street segments:

Street	From	То	Work Type
Ames St	Jay St	Masseth St	Both
Ames St	Jay St	Campbell St	M
Barker St	Jay St	Campbell St	Both
Brayer St	Murray St	Child St	Both
Brentwood Ter	Shirley St	Winton Rd	M
Calihan Pk	Lyell Av	Dead End	Both
Campbell Pk	Jay St	Lyell Av	Both
Cedarwood Ter	Culver Rd	Jersey St	Both
Clarkson St	Glendale Pk	Ravine Av	M
Colvin St	Jay St	Masseth St	M
Colvin St	Jay St	Campbell St	M
Curlew St	Lexington Av	Glenwood Av	M
Curlew St	Glenwood Av	Emerson Av	M
Fence St	Glide St	Dead End	Both
Frankfort St	Smith St	Brown St	Both
Gale Ter	Shirley St	Winton Rd	M
Glasser St.	Jay St	Masseth St	Both
Glendale Pk	Lake Av	Hastings St	M
Granby St	Glide St	Dead End	Both
Hague St	Masseth St	Potter ST	Both
Hague St	Jay St	Campbell St	Both
Holworthy St	Glide St	Geddes St	Both
Immel St.	Jay St	Masseth St	Both
Kondolf St	Child St	Whitney St	M
Lasalle St	Child St	Whitney St	M
Lime St	Whitney St	Child St	M
Lorenzo St	Ames St	Hague St	M
Lorraine PI	Brayer St	Masseth St	Both
Marlow St	Jay St	Campbell St	M
Mart Pl	Lyell Av	Dead End	Both
Masseth St	Child St	Hague St	Both
Merlin St	Glenwood Av	Dead End	M
Merlin St	Reducer	Glenwood Av	M
Merlin St	Emerson St	Reducer	M
Murray St	Jay St	Masseth St	Both
New Castle Rd	Blossom Rd	Dorchester Rd	M
New Castle Rd	Dorcheser Rd	Corwin St	M

Orange St	Child St	Orchard St	M
Polaris St	Lexington Av	Planet st	M
Ries St	Campbell St	Jay St	M
Schley PI	Ames St	Dead End	M
Shirley St	Blossom Rd	Halstead St	M
Stenson St	Lexington St	Planet St	M
Walnut St	Jay St	Jay St	M
Walnut St	W. Broad St	Jay St	M
Walnut st	Jay St	Dead End	M
Wetmore Pk	Jay St	Lyell Av	Both
Whitney St.	Jay St	Dead End	M
Zeller PI	Reducer	Dead End	Both



## People, Parks & Public Works Introductory No.

Malik D. Evans Mayor

3

163

April 30, 2024

DRHS 25

TO THE COUNCIL

Ladies and Gentlemen:

Re: Agreements – US Department of Labor, Youth and Young Adult Workforce Development Activities

Council Priority: Support the Creation of Effective Educational Systems

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity and Opportunity

Transmitted herewith for your approval is legislation authorizing an agreement with the United States Department of Labor (USDOL) for the receipt and use of a \$1,000,000 Youth and Young Adult Workforce Development Activities grant. The term of the grant will be three years. The grant funding will be anticipated and included in the 2024-25 and future budgets of the Department of Recreation and Human Services contingent upon approval. The funds will be used for personnel expenses, youth participant stipends, and agreements with workforce development service providers.

Youth and Young Adult Workforce Development Activities grant seeks to provide essential support to youth ages 14-18, residing in the city of Rochester, who encounter substantial workforce challenges. Youth participating in stipend-based internship programs will receive minimum wage. Youth completing Youth Employment Training, will receive a stipend of \$150. The primary objective is to help more than 500 youth annually enhance their skills and readiness for work. The summer and school-year stipend based programs will yield 60 youth per year (180 youth total). The school-year youth worker positions will yield 10 youth per year (30 youth total). In addition to youth, this legislation will approve one full-time MBK Coordinator, one full-time Youth Services Associate (both currently ARPA funded); and one Youth Services Associate to provide oversight of the Biz Kids and youth entrepreneurship initiatives. Providers include Hillside for Youth Employment Services; My Brother's Keeper (MBK) Summer Scholars as well as Realizing Others Outstanding Talents (ROOTS), which provide social-emotional self-esteem, character and leadership development workshops; Nature Never Lie LLC which provides mental, physical and emotional health services workshops. We currently have an RFP out for additional partners for summer 2024 through summer 2026. The project will focus on three primary areas including (a) direct employment and internships opportunities, (b) youth workforce development training and workshops, and (c) early exposure to entrepreneurship opportunities. This is the first year we have received funding for this program.

Respectfully submitted,

Malik D. Evans

Mayor

163

Ordinance No.

## Authorizing an agreement relating to a Youth and Young Adult Workforce Development Activities program

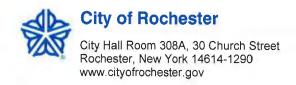
BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an agreement with the United States Department of Labor (US DOL) that provides for the City's receipt and use of a \$1,000,000 grant to implement a Youth and Young Adult Workforce Development Activities program to assist city youths, ages 14 to 18, to enhance their skills and readiness for work (Program). The agreement shall have a term of three years

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. The sum of \$1,000,000 in anticipated Program reimbursements from US DOL is hereby appropriated to fund the Program.

Section 4. This ordinance shall take effect immediately.



### People, Parks & Public Works<sub>Malik D. Evans</sub> Introductory No.

164

April 30, 2024

DRHS 26

TO THE COUNCIL

Ladies and Gentlemen:

Re: Agreement - PerfectMind Inc.; R-Central

Council Priority: Creating and Sustaining a Culture of Vibrancy

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation authorizing an agreement with PerfectMind Inc. (Ali Sanei, CEO 504-4190 Lougheed Highway; Burnaby, BC; Canada, V5C 6A8) for the continued provision of software application services supporting the Department of Recreation and Human Services' (DRHS) R-Central. The term of this agreement will be for two years. The maximum annual compensation of the agreement is as follows, and will be funded with the 2024-25 Budget of the DRHS and future Budgets of DRHS, contingent upon approval:

July 14, 2024 to July 13, 2025 \$61,784.90 July 14, 2025 to July 13, 2026 \$61,784.90 Total \$123,569.80

PerfectMind by Xplor is the software application service that underlies the DRHS R-Central system. R-Central provides City of Rochester residents online access to search, view, explore, enroll, and pay for recreation programs, camps, leagues, and activities, as well as view, reserve, and pay for rental facilities including lodges, ballfields, courts, rinks and other recreation amenities. R-Central provides DRHS staff with automated revenue accounting as well as robust reporting for use in tracking KPIs and other metrics.

PerfectMind by Xplor was selected for these services following an RFP process in 2019 and launched as R-Central in April 2021. The existing contract expires on July 13, 2024 based on Ordinance No. 2022-177.

Respectfully submitted.

Malik D. Evans

Mayor

### **Vendor / Consultant Selection Process Summary**

Department:

Recreation and Youth Services

Project / Service sought:

Recreation Programs and Facility Access Software Solution

Consultant Selected:

PerfectMind, Inc.

Method of selection:

x Request for Proposal

1. Date RFP issued:

August 16, 2019 (posted on BidNet and City website)

#### 2. RFP also directly sent to:

ACTIVE Network, LLC **EZFacility** Amilia GovPilot Book King Jarvis Rec CivicPlus, LLC MvRec.com Cogran PerfectMind Inc. Community Pass RecDesk Software Dash Vermont Systems, Inc. DocNetwork, Inc. Sportsman SQL MAIS Software Tyler Parks & Rec eTrak US eDirect

#### 3. Proposals received from:

FIRM CITY / STATE ACTIVE Network, LLC Dallas, TX DocNetwork, Inc. Ann Arbor, MI CivicPlus, LLC Manhattan, KS MAIS Software Port Moody, BC (Canada) PerfectMind Inc. Burnaby, BC (Canada) RecDesk Software Middletown, CT Vermont Systems, Inc. Essex Junction, VT

#### 4. Proposal evaluation criteria

Evaluation Criterion	Potential	PerfectMind
Demonstration of Scope of Services	70	66.1
Response to Technical Requirements	10	10.0
Respondent's Qualifications	5	3.0
References	10	7.9
On Going Support	20	20.0
Project Personnel	5	3.0
TOTAL	120	109.9
Bonus		
Respondent is New York State Certified MWBE	10%	0
Utilize MWBE Subcontractors for 10-20% of work	5%	0
Utilize MWBE Subcontractors for more than 20% of work	10%	0
Meet or exceed workforce goals of 20% M and 6.9% W	10%	0

#### 5. Review team included:

Information Technology Department (6) and Department of Recreation and Youth Services (7)

#### 6. Additional considerations/explanations: n/a

7. MWBE Officer has reviewed the recommended firm's proposal for MWBE and Workforce goals. MWBE Officer Initials: Own Date:

Ordinance No.

## Authorizing an agreement related to software application services for the R-Central on-line portal

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into a professional services agreement with PerfectMind Inc. to provide software application services to support the Department of Recreation and Human Services (DRHS) R-Central on-line public access, accounting and reporting system. The term of the agreement shall be two years. The maximum compensation for the agreement shall be \$123,569.80, which shall be funded in the annual amounts of \$61,784.90 from each of the 2024-25 and 2025-26 Budgets of DRHS, contingent upon approval.

Section 2. The agreement shall have such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

## People, Parks & Public Works Introductory No.

Malik D. Evans Mayor

165

April 30, 2024

DRHS 27

TO THE COUNCIL

Ladies and Gentlemen:

Re: Agreement – Coordinated Care Services, Inc. (CCSI), Parent Leadership Training Institute

Council Priority: Support the Creation of Effective Educational Systems

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation establishing \$10,000 as maximum annual compensation for an agreement with Coordinated Care Services, Inc. (Anne Wilder, M.S., President, 1099 Jay St., Rochester, NY 14611) for the Greater Rochester Parent Leadership Training Institute (Luva Alvarez, Interim Director). The agreement will be funded from the 2024-25 Budget of Undistributed Expenses, contingent upon approval. CCSI has been the fiscal sponsor for PLTI since 2022. Council authorization is needed to enter into an agreement with the fiscal sponsor CCSI. CCSI is over the \$20,000 threshold for Council authorization. The term of the agreement will be one year with an option to renew for two additional one-year terms, contingent upon approval of the future budgets.

The Greater Rochester Parent Leadership Training Institute is part of the evidence-based National Parent Leadership Institute program that acknowledges the critical role of parent leadership. PLTI is designed to increase parents' involvement and engagement in the community, strengthen neighborhoods and families, and improve outcomes for children. Parents participate in a 21-week training program with topics that include child and adolescent youth development, public speaking, civics, and policy development. There are 17 parents in the current cohort, expected to graduate at the end of April.

PLTI was implemented in the Rochester region in 2012 and has more than 170 local alumni. The City has supported this program since it was first implemented. This is the second year CCSI has provided this training. The most recent agreement for this service was approved by City Council Ordinance No. 2022-111 on April 12, 2022.

Respectfully submitted,

Malik D. Evans

Mayor

Ordinance No.

#### Authorizing an agreement for the Parent Leadership Training Institute

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an agreement with Coordinated Care Services, Inc. for implementation of the Parent Leadership Training Institute. The term of the agreement shall be one year with the option to extend for up to two additional one-year terms. The maximum annual compensation shall be \$10,000, which amount shall be funded from the 2024-25 Budget of Undistributed Expenses for the initial term, contingent upon the approval thereof. If the parties opt for either or both of extended terms, the first one shall be funded from the 2025-26 Budget of Undistributed Expenses, and the second one shall be funded from the 2026-27 Budget of Undistributed Expenses, contingent upon approval of said budgets.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

# People, Parks & Public Works, Malik D. Evans Introductory No. Mayor

166

April 30, 2024

**DRHS 28** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Agreement - Sankofa Family Counseling Services

Council Priority: Public Safety

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation authorizing \$14,400 as maximum annual compensation for an agreement with Sankofa Family Counseling Services, LCSW, P.L.L.C. (Khadijah Tillman, Owner, 1400 Portland Ave, Suite 54, Rochester, NY 14621) to provide clinical support for the Crisis Intervention Services (CIS). The term of the agreement shall be for one year, with two additional one-year renewal periods. This agreement will be funded from the 2024-25 and future Budgets of the Department of Recreation and Human Services, contingent upon approval.

DRHS' Crisis Intervention Services (CIS) unit employs a number of licensed social workers within the Persons in Crisis team. As a condition of their licensure, the social workers are required to have regular supervision by another licensed mental health professional. Under this agreement, Sankofa Family Counseling Services (SFCS) will provide clinical supervision and support to the leadership of CIS by licensed mental health professionals. Specifically, Sankofa will meet on a bimonthly basis with the CIS Manager and Clinical Supervisor. Sankofa will meet on a monthly basis with the Person in Crisis team's two supervisors. Sankofa will also be available to provide additional support and technical assistance to CIS address emergent issues or concerns.

DRHS has been working with Sankofa for 2 ½ years, beginning September 2021. A justification for no RFP is attached.

Respectfully submitted,

Malik D. Evans

Mayor

### NO RFP JUSTIFICATION STATEMENT

### Awarding a Professional Services Agreement Without a Request for Proposals

The Procurement of Professional Services Policy (Ord. No. 2012-318) requires an RFP to be issued under most circumstances. If it is determined that an RFP will not be issued, this form must be completed, signed by the Department Head, and kept on file (electronically or hard copy). It must also be submitted:

- 1. To City Council as an attachment to the transmittal letter for any PSA that exceeds \$10,000, and
- 2. To the contract record when entered in Munis.

Department: Department of Recreation and Human Services
Services(s): Clinical supervision and support for Crisis Intervention Services unit

Vendor/Consultant selected: Sankofa Family Counseling Services

How was the vendor selected: Khadijah, the owner of Sankofa, was selected due to her experience working in mental health crisis settings, expertise with mental health treatment for the BIPOC population, and work on the Person in Crisis (PIC) advisory committee. Khadijah as many years of experience in supervisory roles in various types of mental health clinics. She currently is the founder and owner of one of the only black-led mental health counseling private practice that specializes in working with people of color. Khadijah's unique experience and perspective makes her the best choice to provide clinical support to the Crisis Intervention Services unit's (CIS) leadership team. Khadijah has been providing consultation for the CIS Manager since 2021 and her advice and consult has been invaluable to creating the shape of the CIS unit and PIC Team.

### Why was no RFP issued for this service?

(Your rationale should include the following information when applicable)

- Is there previous experience with the vendor? Describe why it is in the City's best interest to continue with them and not solicit others.
  - As described above, Khadijah's unique experience and perspective makes her the best choice to guide the work of the CIS leadership. There are very few practitioners of color who work in the City of Rochester that have her experience in mental health crisis response and management.
- Are there unique or emergency circumstances? Describe how an RFP process would jeopardize the success of the project.
  - The CIS leadership team need the continuing assistance of a clinical supervisor in order to ensure that the CIS unit is providing the best and most up-to-date mental health services to the residents of Rochester.
- Is the service specialized and unique? Is the number of qualified providers limited? Describe the Department's experience with and knowledge of the market and why an RFP would not produce additional qualified consultants.

- This service is unique as the CIS unit is assisting youth, families, and adults in crisis. There are not many, if any, clinical practitioners of color who have the expertise and experience in the crisis mental health counseling in the city of Rochester that Khadijah has.
- Does the project include multi-year State or Federal funding? Explain why it is
  in the best interest of the project and the City to continue with the same
  consultant (e.g. where the design consultant on a project is retained for resident
  project representation services).
  - This project does not include multi-year state or federal funding. This agreement and project will be funded through the budget of the Department of Recreation and Human Services

Compensation Amount: \$14,400

How was this determined? Explain how it is a reasonable and best value for the City.

This amount includes the hourly cost of one-on-one sessions with Khadijah for four of the CIS unit leadership team. This cost is competitive with other practitioners.

The MWBE Officer has reviewed the proposed Agreement for MWBE and Workforce goals. MWBE Officer Initials. 74moth Howard for Constance Jefferson

Date: 4-8-24

Signature: Department Head

Form date 1/7/1

Date

166

Ordinance No.

## Authorizing an agreement relating to clinical supervision and support for the Crisis Intervention Services unit

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into a professional services agreement with Sankofa Family Counseling Services, LCSW, P.L.L.C. to provide clinical supervision and support to the licensed social workers employed by the Department of Recreation and Human Services (DRHS) Crisis Intervention Services unit. The agreement shall have a term one year with the option to extend for up to two additional one-year periods. The maximum annual compensation shall be \$14,400, which amount shall be funded from the 2024-25 Budget of DRHS for the initial term, contingent upon the approval thereof. If the parties opt for either or both of extended terms, the first one shall be funded from the 2025-26 Budget of DRHS and the second one shall be funded from the 2026-27 Budget of DRHS, contingent again upon the approval thereof.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

### People, Parks & Public Works<sup>Malik D. Evans</sup> Introductory No.

167

April 30, 2024

**DRHS 29** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Agreement: Goodwill of the Finger Lakes, Inc.

Council Priority: Public Safety

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation authorizing an agreement with Goodwill of the Finger Lakes, Inc. (Jennifer Lake, Executive Director, 422 South Clinton Ave, Rochester, NY 14620) to provide call center services for the Department of Recreation and Human Services' Crisis Intervention Services unit. The term of the agreement shall be for one year with two additional one-year renewals. The amount of the agreement shall be \$195,000 for the first year (2024-25), \$200,850 (2025-26) for the second year and \$206,875.50 (2026-27) for the third year. Funding for this agreement shall come from the 2024-25 budget of the Department of Recreation and Human Services (DRHS) and future DRHS budgets, contingent upon approval.

Under this agreement Goodwill's 211/Life Line and 988 will serve as the public facing telephone numbers advertised to reach the Crisis Intervention Services Unit 24 hours a day, 7 days a week, and will include translation and TTY services. Goodwill will triage calls and dispatch the Person in Crisis (PIC) team as needed for either in person or telephonic support to those in crisis. DRHS has been working with Goodwill of the Finger Lake's 211/Lifeline and 988 team since the inception of the PIC team in 2021 as a way to respond to those in crisis and dispatch the PIC team as necessary. The Crisis Intervention Services Unit also utilizes 211's vast database of community resources to find referral sources for clients they encounter while on a call. On average, about 6% of all PIC calls originate from 211 or 988.

This agreement was first approved by City Council on January 19, 2021 via Ordinance No. 2021-26. A justification for no RFP is attached.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

### NO RFP JUSTIFICATION STATEMENT

### Awarding a Professional Services Agreement Without a Request for Proposals

The Procurement of Professional Services Policy (Ord. No. 2012-318) requires an RFP to be issued under most circumstances. If it is determined that an RFP will not be issued, this form must be completed, signed by the Department Head, and kept on file (electronically or hard copy). It must also be submitted:

- 1. To City Council as an attachment to the transmittal letter for any PSA that exceeds \$10,000, and
- 2. To the contract record when entered in Munis.

Department: Department of Recreation and Human Services

Services(s): Call Center and Dispatch Services

Vendor/Consultant selected: Goodwill of the Finger Lakes, LLC

How was the vendor selected: The vendor is a sole source provider of the 211/Life Line and 988 service in the Finger Lakes region and is uniquely positioned to connect community members to free mental health services and other essential services in collaboration with the City's Crisis Intervention Unit.

#### Why was no RFP issued for this service?

(Your rationale should include the following information when applicable)

- Is there **previous experience** with the vendor? Describe why it is in the City's best interest to continue with them and not solicit others.
  - The City has worked with Goodwill of the Finger Lakes since the inception of the Crisis Intervention Services Unit (CIS) in 2021. 211 Life Line and 988 are the only alternatives to 911 that the community has to receiving assistance from the CIS unit and PIC team. There are no other services or organizations in the Finger Lakes region who provides this type of crisis call center, triage, and dispatching service. The relationship has worked well thus far.
- Are there unique or emergency circumstances? Describe how an RFP process would jeopardize the success of the project.
  - DRHS do not have enough time to conduct an RFP process for this agreement. It is imperative that the relationship with 211/Life Line and 988 continue so that community residents in crisis can get services accordingly.
- Is the service specialized and unique? Is the number of qualified providers limited? Describe the Department's experience with and knowledge of the market and why an RFP would not produce additional qualified consultants.
  - This is the only service in the Finger Lakes region that has crisis counselors who can triage and dispatch PIC services. 988 is the new

national crisis and suicide prevention hotline and Goodwill of the Finger Lakes manages that hotline for the entire 9 county Finger Lakes region.

- Does the project include multi-year State or Federal funding? Explain why it is
  in the best interest of the project and the City to continue with the same
  consultant (e.g. where the design consultant on a project is retained for resident
  project representation services).
  - No this project does not include multi-year state or federal funding. This agreement will be funded in the budget of the DRHS

Compensation Amount: \$195,000 for year one, \$200,850 for year two, and \$206,875.50 for year three

**How was this determined?** Explain how it is a reasonable and best value for the City.

The pricing was determined by Goodwill of the Finger Lakes and is representative of the compensation for providing staffing 24 hours a day, 7 days a week, along with an overall general administration. This includes a 3% increase each year to account for inflation and cost of living increases for Goodwill staff

The MWBE Officer has reviewed the proposed Agreement for MWBE and Workforce goals. MWBE Officer Initials: Tymothi Howard for Constance Jefferson

Date: 4-8-24

Signature: Department Head

Form date 1/7/1

Date

167

Ordinance No.

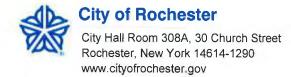
### Authorizing an agreement for call center services for the Crisis Intervention Services unit

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into a professional services agreement with Goodwill of the Finger Lakes, Inc. to provide call center services for the Crisis Intervention Services unit within the Department of Recreation and Human Services (DHRM). The term of the agreement shall be one year with the option to extend for up to 2 additional one-year periods. The maximum annual compensation shall be: \$195,000 for the initial term, funded from the 2024-25 Budget of DHRM; \$200,850 for the optional second year, funded from the 2025-26 Budget of DHRM; and \$206,875.50 for the optional third year, funded from the 2026-27 Budget of DHRM, all contingent upon the approval of future year budgets.

Section 2. The agreement shall contain such other terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



# People, Parks & Public Works Major Introductory No.

168

April 30, 2024

DRHS 30

TO THE COUNCIL

Ladies and Gentlemen:

Re: Inter-Municipal Agreement – Rochester City School District's Utilization of Pathways to Peace for School Based Programming

Council Priority: Public Safety

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to funds for Pathways to Peace (PTP) from the Rochester City School District. This legislation will:

Authorize an inter-municipal agreement with the Rochester City School District for the receipt and use of \$960,768 for a term of one year, for district-wide PTP services. Under the district-wide agreement RCSD will reimburse the City for PTP staff expenses. The City of Rochester Mayor's Office of Violence Prevention will create a school-based PTP team consisting of twelve full-time staff to operate within the District for a term of one year. This service was last authorized by Ordinance No. 2023-267. This agreement is pending RCSD Board of Education approval.

Services provided will include student mediation, developing and implementing safety plans for student re-entry following a period of absence due to violence, and response to school emergencies. Pathways to Peace services have been provided to the District since 2016.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

Inter-Municipal Agreement – Rochester City School District's Utilization of Pathways to Peace for School Based Programming School Listing:

### **High Schools**

- Franklin HS
- Monroe HS
- Wilson Commencement HS
- Edison HS
- SOTA HS
- World Of Inquiry (school #58)
- Early College

### **Middle Schools**

- NE/Charlotte Middle School
- NW/Douglass Middle School
- Freddie Thomas Middle School
- Jefferson Middle School
- 200 Genesee St Middle School

Ordinance No.

## Authorizing an intermunicipal agreement for Pathways to Peace School Based Programming

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an intermunicipal agreement with the Rochester City School District (RCSD) for the City's receipt and use of compensation from RCSD to provide staff support to operate a Pathways to Peace program at schools designated by the RCSD. The term of the agreement shall be one year. The maximum compensation for the agreement shall be \$960,768.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



Malik D. Evans People, Parks & Public Works Mayor Introductory No.

April 30, 2024

DRHS 31

TO THE COUNCIL

Ladies and Gentlemen:

Re: Amendatory Agreement: Youth Growth and

**Development Program** 

Council Priority: Support the Creation of Effective

**Educational Systems** 

Comprehensive Plan 2034 Initiative Area: Fostering

Prosperity and Opportunity

Transmitted herewith for your approval is legislation authorizing an amendatory agreement with Nature Never Lie, LLC (Kechiera Marshall-Hosier, Owner, 15 Henry Street, Rochester, NY 14605) to provide additional services related to social-emotional programming and health education services. The original agreement was authorized via Ordinance No. 2023-212 and established maximum compensation of \$19,790 for a term of one year funded by the 2023-24 Budget of the Department of Recreation and Human Services.

This amendment will increase the compensation by \$47,000, for a maximum total of \$66,790 to be funded by the 2023-24 Budget of the Department of Recreation and Human Services. This amendment will also extend the term of the agreement to October 30, 2026.

Nature Never Lie will continue to provide services to youth participants in the MBK Scholars program during the summer for four weeks and follow up sessions for scholars throughout the school year. This program will provide skill-building and healthy expression of youth growth and development for up to 40 youth annually. Key skill development areas include emotional, mental, physical, social and nutritional health. This will be the second consecutive year that Nature Never Lie has worked with MBK Summer Scholars. Last year, this program serviced sixty (60) youth.

An approved Vendor Selection form is attached.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

### **Vendor / Consultant Selection Process Summary**

**Department:** Department of Recreation and Human Services

Project / Service Title: Summer Growth and Development Program

Consultant Selected: Nature Never Lie, LLC

Method of selection: X Request for Proposal [Complete 1-7]

Request for Qualifications [Complete 1-7]

From the NY State Department of Transportation list of pre-approved regional engineering firms [Complete 4-7]

- 1. Date RFP / RFQ issued (and posted on City web site)
  - March 28, 2023
- 2. The RFP / RFQ was also sent directly to:
  - Ready for Roots, Community Resource Collaborative (via Untrapped Ministries), North Star Rites of Passage, Rochester Monroe County Youth Bureau to share broadly.
- 3. Proposals were received from

FIRM	City/ST [if Rochester, include ZIP instead of ST]

Nature Never Lie, LLC
Ready For Roots
Ready For Roots
Community Resource Collaborative, Inc.
North Star Rites of Passage, LLC
Rochester, NY 14607
Rochester, NY 14612

#### 4. Evaluation criteria

4. Evaluation criteria		
<u>Criteria</u>	Weighting points possible	Points received by FIRM
Proposal (Scope of Work)	20	16.3
2. Experience	15	12.3
3. Cost	15	14.6
4. References	10	10
5. Curriculum	20	17.6
6. Commitment to key principles of	project <u>20</u>	18
SUBTO	DTAL 100	88.8
Bonus Points		
City business: 10% of total	_10 x TT	N/A
Prime is an MWBE: 10% of total	.10 x TT	N/A
Prime uses 10% - 20% MWBE subs	.05 x TT	N/A
Prime uses 20%+ MWBE subs	.10 x TT	N/A
Workforce goals for M & W met	_ <u>10 x TT</u>	N/A
BONUS POINTS SUBTOTAL	- BP	N/A

TOTAL POINTS RECEIVED by the Firm: TT + BP = 88.8

- 5. Review team included staff from: Dept/Bureau (#) Dept/Bureau (#) Dept/Bureau (#)
  - Department of Rochester Human Services/Youth Services 2 staff
  - Rochester City School District/Family & Community Engagement 1 Staff
- 6. Additional considerations/explanations [if applicable; e.g. interviews; demonstrations]
  - None required
- 7. MWBE Officer has reviewed the recommended firm's proposal for MWBE and Workforce goals. MWBE Officer Initials: S つら (Smb)Date: ミロルカンショ

Form date 1/4/19

169

Ordinance No.

## Authorizing an amendatory agreement for the Youth Growth and Development Program

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an amendatory professional services agreement with Nature Never Lie LLC to provide additional services relating to the Youth Growth and Development (Program). The amendatory agreement shall modify the existing agreement authorized in Ordinance No. 2023-212 by adding additional services to youth participants in the My Brother's Keeper (MBK) Scholars program during the summer and with follow up sessions for the MBK Scholars during the school year, by extending the term of the agreement to October 30. 2026, and by increasing the maximum compensation by \$47,000 to a new total of \$66,790. The additional compensation shall be funded by the 2023-24 Budget of the Department of Recreation and Human Services.

Section 2. The amendatory agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

## People, Parks & Public Works Introductory No.

Malik D. Evans Mayor

170

April 30, 2024

DRHS 32

TO THE COUNCIL

Ladies and Gentlemen:

Re: Agreements – New York State Department of Health, Sexual Risk Avoidance Education Grant

Council Priority: Support the Creation of Effective Educational Systems

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation related to the New York State Department of Health (NYSDOH) Sexual Risk Avoidance Education (SRAE) Grant program to address unintended teen pregnancy. This legislation will:

- Authorize an agreement with NYSDOH for the receipt and use of \$275,000 annual SRAE grant award beginning July 1, 2024 through June 30, 2025. The NYSDOH SRAE grant is awarded for a five-year term of July 1, 2024 through June 30, 2029. This is year one of the five-year agreement term.
- Establish \$134,750 as total maximum compensation for Baden Street Settlement of Rochester, Inc. (Catherine Thomas, Executive Director, 152 Baden Street, Rochester, NY 14605) funded from the grant authorized herein, for a term of one year.

An additional \$117,432 will be anticipated and included in the 2024-25 Budgets of the Department of Recreation and Human Services and Undistributed Expenses for staff costs associated with the City's role as lead agency, including one full-time employee, one part-time employee, and a portion of a supervisor's time. The remaining \$22,818 will be accounted for in the Teenage Pregnancy Prevention Special Revenue Fund to cover non-personnel expenses such as educational supplies, program consultants, printing, travel and apparel as well as indirect expenses.

The goal of the SRAE initiative is to support and enhance youth ages 10-13 social-emotional development and delay onset sexual activity through medically driven, age appropriate curriculum and engaging clubs. SRAE facilitators host weekly clubs at individual R-center sites where youth will participate in engaging fun activities such as *Creative* Expressions Club, Cooking Matters, a family cooking program, and the evidence based curriculum titled Making a Difference. Through SRAE programming youth will gain skills and insight to become healthy, productive adolescents with a strong sense of self.

Since 2019 it is anticipated that SRAE will have served more than 1500 youth and adults over the initial five year grant cycle. The program will continue to serve a total of 300 unduplicated youth and caregivers each year. This was last authorized by City Council Ordinance No. 2023-321. This is the end of the grant from 2019-2024 based on Ordinance No 2019-209.

Respectfully submitted,

Malik D. Evans Mayor

Phone: 585.428.7045

Fax: 585.428.6059

TTY: 585.428.6054

EEO/ADA Employer

(#

Ordinance No.

## Appropriating funds and authorizing agreements for the Sexual Risk Avoidance Education Grant program

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an agreement with the New York State Department of Health for the receipt and use of \$275,000 in Sexual Risk Avoidance Education Grant program (Program) funds, which are hereby appropriated for operating the Program from July 1, 2024 through June 30, 2025. Of that appropriation, \$22,818 shall be allocated to the Teenage Pregnancy Prevention Special Revenue Fund to fund non-personnel and indirect expenses related to the Program.

Section 2. The Mayor is hereby authorized to enter into a professional services agreement with Baden Street Settlement of Rochester, Inc. to provide services for the Program. The maximum compensation for the agreement shall be \$134,750, which shall be funded from the grant appropriated in Section 1 herein. The term of the agreement shall be one year.

Section 3. The grant agreement and professional services agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 4. This ordinance shall take effect immediately.

City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

## People, Parks & Public Works Malik D. Evans Mayor Mayor

171,172

April 30, 2024

**DRHS 33** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Public Market Snow Removal and Security Services

Council Priority: Creating and Sustaining a Culture of Vibrancy; Public Safety

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity and Opportunity

Transmitted herewith for your approval is legislation authorizing the appropriations and assessments for snow removal and security services at the Public Market for fiscal year 2024-25. The snow removal and security districts were established in 1990 and 1991, respectively, and include 14 properties adjacent to the Public Market. This legislation will re-establish the districts for a period of ten years to and including the 2033-34 fiscal year ending on June 30, 2034.

The City provides special snow removal services, including plowing and salting, as necessary. The security services include foot patrols from 5:00 pm to 5:00 am, every day. Part of the cost of these services is apportioned among the properties within the district. For each property, these assessments include both a fixed fee and a fee per frontage foot. The rates for 2024-25 reflect a reduction of one property due to a consolidation of two adjacent properties and include adjustments to total footage resulting from property transfers and adjustments to reflect only front footage.

<u>Snow Removal</u>: For 2024-25 snow removal services, the fixed fee will be \$100 per property, while the front footage fee will be \$3.54 per foot. The total amount of the assessment will be \$5,777.01

<u>Security Services</u>: For 2024-25 security services, the fixed fee will be \$1,190 per property, while the front footage fee will be \$23.36 per foot. The total amount of the assessment will be \$45,543.25.

Snow	Fixed Fee	# Properties	Subtotal	Footage Fee	Footage	Subtotal	Total
2023-24	\$100	15	\$1,500.00	\$3.25	1,457.83	\$4,737.95	\$6,237.95
2024-25	\$100	14	\$1,400.00	\$3.54	1,236.44	\$4,377.01	\$5,777.01
Security						Change	\$(460.94)
2023-24	\$1,190	15	\$17,850.00	\$19.06	1,457.83	\$27,786.24	\$45,636.24
2024-25	\$1,190	14	\$16,660.00	\$23.36	1,236.44	\$28,883.25	\$45,543.25
						Change	(\$92.99)

Phone: 585.428.7045

Fax: 585.428.6059

TTY: 585.428.6054

EEO/ADA Employer



Public hearings are required for these assessments.

Respectfully submitted,

Malik D. Evans

Mayor



Local Improvement Ordinance No.

Local Improvement Ordinance – reestablishing the Public Market Snow Removal Special Assessment District for 10 years and establishing the cost of the District's special services for 2024-25

WHEREAS, a Special Assessment District (District) was established in 1990 by Local Improvement Ordinance No. 1301 (Original LIO) for the City to provide special snow removal services for the City's Public Market at 280 North Union Street (Market Lot) and for the City to assess a portion of the cost of those services to a District comprised of the private properties adjacent to the Market each year by means of a \$100 per property fixed fee and an additional Front Footage fee based in most instances on the length in feet of the property's boundary line that adjoins the Market Lot;

WHEREAS, for those District properties having more than one side adjoining the Market Lot, in most instances the Original LIO bases the Front Footage assessment on the length of only one of the side of the property, although it does provide for counting toward the Front Footage the length of more than one side for those properties where doing so was deemed by Council at the time to better represent the property's relative amount of benefit from the District's special snow removal services;

WHEREAS, for 35 years, including for the current 2023-24 fiscal year, the City has continued providing the special snow removal services and the District properties have continued to be assessed for those services in accordance with the Original LIO, including for the current 2023-24 fiscal year; and

WHEREAS, due to changes in the Public Market and District during the past 35 years, including the consolidation of some properties, other modifications to the configuration of District boundary lines, and changes to the facilities and operations of some District properties, the Mayor is proposing to adjust the formula for the Front Footage part of the District assessment to be based on the length of only one side of each property's boundary in order to more fairly represent the relative benefit of District services to each District property.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby authorizes the City to continue to provide special snow removal services to include plowing and salting (Special Services) at the City of Rochester Public Market located at 280 North Union Street (SBL #106.67-1-1.3) (Market Lot) and to assess a portion of the cost of those Special Service each year to a Special Assessment District (District) comprised of the private properties adjoining the Market Lot and allocated according to the formula set forth in Section 2 herein. This authorization shall continue for a period of ten years to and including the 2033-34 fiscal year ending on June 30, 2034.

Section 2. The Council hereby finds that the Special Services will benefit the Public Market, adjacent City-owned properties, and the private properties adjacent to the Public Market. Therefore, Council directs that a portion of the cost of providing such services be assessed against the private properties adjacent to the Market Lot as listed below, which properties shall constitute a Special Assessment District. The annual cost of Special Services assessed to the District shall be allocated among the District properties by a two-part formula comprised of:

- a) a fixed fee of \$100 per property; plus
- b) a Front Footage fee that is based upon the length of each property's Front Footage facing the Public Market as listed below.

The Council hereby determines that the foregoing formula represents the relative amount of benefit received by each such parcel from the Special Services.

Section 3. The total amount of Special Services to be assessed to the District for the 2024-25 year shall be \$5,777, which is based on assessing 25% of the snow removal services for the whole complex to the properties adjoining the Market Lot. The amount to be assessed against each property shall include a fee of \$100 per parcel fee plus \$3.54 per linear feet of Front Footage. The 14 District properties to be assessed are as follows:

Property Address	SBL#	Front Footage	 4-25 essment
248 North Union Street	106.66-1-14.001	523.35	\$ 1,952.66
11 Pennsylvania Avenue	106.58-3-29	19.57	\$ 169.28
15 Pennsylvania Avenue	106.58-3-28	40.00	\$ 241.60
59 Pennsylvania Avenue	106.59-3-5.001	81.50	\$ 388.51
16-18 Public Market	106.59-3-1	40.00	\$ 241.60
50-52 Public Market	106.59-3-6	40.00	\$ 241.60
55-57 Public Market	106.59-3-7	40.00	\$ 241.60
60 Public Market	106.59-3-8	40.00	\$ 241.60
64-70 Public Market	106.59-3-10.001	80.00	\$ 383.20
9 Pennsylvania Avenue	106.58-3-30	21.38	\$ 175.69
17-23 Pennsylvania Avenue	106.58-3-27	40.00	\$ 241.60
25 Pennsylvania Avenue	106.58-3-26	40.00	\$ 241.60
35 Pennsylvania Avenue	106.59-3-2.001	120.00	\$ 524.80
171 Railroad Street	106.67-1-78.001	110.64	\$ 491.67

The total District Assessment for subsequent years shall be determined and fixed at that time by the Council and then allocated among the District properties according to the two-part formula specified herein.

Section 4. The Special Services shall be provided by competitive contract. The special assessments levied hereunder shall be paid into the Public Market Enterprise Fund. The cost of providing such services shall be paid from the Public Market Enterprise Fund and the amounts assessed herein are hereby appropriated for that purpose.

Section 5. The assessments for 2024-25 shall be billed on the tax bill issued on July 1, 2024 and shall be due in one installment.

Section 6. This ordinance shall take effect immediately.

172

Local Improvement Ordinance No.

Local Improvement Ordinance – reestablishing the Public Market Security Special Assessment District for 10 years and establishing the cost of the District's special services for 2024-25

WHEREAS, a Special Assessment District (District) was established in 1991 by Local Improvement Ordinance No. 1321 (Original LIO) for the City to provide special security services for the City's Public Market at 280 North Union Street (Market Lot) and for the City to assess a portion of the cost of those services to a District comprised of the private properties adjacent to the Market Lot each year by means of a \$750 per property fixed fee and an additional Front Footage fee based in most instances on the length in feet of the property's boundary line that adjoins the Market Lot;

WHEREAS, for those District properties having more than one side adjoining the Market Lot, in most instances the Original LIO bases the Front Footage assessment on the length of only one of the side of the property, although it does provide for counting toward the Front Footage the length of more than one side for those properties where doing so was deemed by Council at the time to represent the property's relative amount of benefit from the District's special security services;

WHEREAS, for 34 years, including for the current 2023-24 fiscal year, the City has continued providing the special security services and the District properties have continued to be assessed for those services in accordance with the Original LIO (except for a subsequent increase in the fixed fee per property from \$750 to \$1,190), including for the current 2023-24 fiscal year; and

WHEREAS, due to changes in the Public Market and District during the past 34 years, including the consolidation of some properties, other modifications to the configuration of District boundary lines, and changes to the facilities and operations of some District properties, the Mayor is proposing to adjust the formula for the Front Footage part of the District assessment to be based on the length of only one side of each property's boundary in order to more fairly represent the relative benefit of District services to each District property.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby authorizes the City to continue to provide special overnight security services (Special Services) at the City of Rochester Public Market located at 280 North Union Street (SBL #106.67-1-1.3) (Market Lot) and to assess a portion of the cost of those Special Service each year to a Special Assessment District (District) comprised of the private properties adjoining the Market Lot and allocated according to the formula set forth in Section 2 herein. This authorization shall continue for a period of ten years to and including the 2033-34 fiscal year ending on June 30, 2034.

Section 2. The Council hereby finds that the Special Services will benefit the Public Market, adjacent City-owned properties, and the private properties adjacent to the Market Lot. Therefore, Council directs that a portion of the cost of providing such services be assessed against the private properties adjacent to the Public Market as listed below, which properties shall constitute a Special Assessment District. The annual cost of Special Services assessed to the District shall be allocated among the District properties by means of a two-part formula comprised of:

- a) a fixed fee of \$1,190 per property; plus
- b) a Front Footage fee that is based upon the length of each property's Front Footage facing the Public Market as listed below.

The Council hereby determines that the foregoing formula represents the relative amount of benefit received by each such parcel from the Special Services.

Section 3. The total amount of Special Services to be assessed to the District for the 2024-25 year shall be \$45,543.25, which is based on assessing 25% of the snow removal services for the whole complex to the properties adjoining the Market Lot. The amount to be assessed against each property shall include a fee of \$1,190 per parcel fee plus \$23.36 per linear feet of Front Footage. The 14 District properties to be assessed are as follows:

Property Address	SBL Number	Front Footage	2024 Asse	1-25 ssment
248 North Union Street	106.66-1-14.001	523.35	\$	13,415.46
11 Pennsylvania Avenue	106.58-3-29	19.57	\$	1,647.16
15 Pennsylvania Avenue	106.58-3-28	40.00	\$	2,124.40
59 Pennsylvania Avenue	106.59-3-5.001	81.50	\$	3,093.84
16-18 Public Market	106.59-3-1	40.00	\$	2,124.40
50-52 Public Market	106.59-3-6	40.00	\$	2,124.40
55-57 Public Market	106.59-3-7	40.00	\$	2,124.40
60 Public Market	106.59-3-8	40.00	\$	2,124.40
64-70 Public Market	106.59-3-10.001	80.00	\$	3,058.80
9 Pennsylvania Avenue	106.58-3-30	21.38	\$	1,689.44
17-23 Pennsylvania Avenue	106.58-3-27	40.00	\$	2,124.40
25 Pennsylvania Avenue	106.58-3-26	40.00	\$	2,124.40
35 Pennsylvania Avenue	106.59-3-2.001	120.00	\$	3,993.20
171 Railroad Street	106.67-1-78.001	110.64	\$	3,774.55

The total District Assessment for subsequent years shall be determined and fixed at that time by the Council and then allocated among the District properties according to the two-part formula specified herein.

Section 4. The Special Services shall be provided by competitive contract. The special assessments levied hereunder shall be paid into the Public Market Enterprise Fund. The cost of providing such services shall be paid from the Public Market Enterprise Fund and the amounts assessed herein are hereby appropriated for that purpose.

Section 5. The assessments for 2024-25 shall be billed on the tax bill issued on July 1, 2024 and shall be due in one installment.

Section 6. This ordinance shall take effect immediately.



Malik D. Evans

## Budget, Finance & Governance Introductory No.

173

April 30, 2024

**BUDGET 34** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Grant Agreement – New York State Division of Criminal Justice Services, 2023 Rochester International Jazz Festival Police and Fire Services Grant

Council Priority: Public Safety

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation authorizing an agreement with the New York State Division of Criminal Justice Services (DCJS) for the receipt and use of \$100,000 for a 2023 Rochester International Jazz Festival Police and Fire Services legislative grant facilitated by Senator Jeremy Cooney, and appropriating said amount.

The grant funds will be used to reimburse the City for police overtime services provided at the 2023 Jazz Festival that ran June 23, 2023 through July 1, 2023. The Grant Award Notice for these funds was not received until March 8, 2024.

The term of this grant is April 1, 2023 through March 31, 2024. This is the second time the City has received this grant. The City first received this grant for the 2022 Rochester International Jazz Festival as authorized by Ordinance No. 2023-22.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

173

Ordinance No.

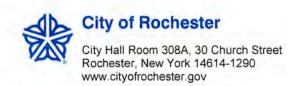
### Authorizing an agreement relating to Police and Fire Services for the 2023 Rochester International Jazz Festival

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an agreement with the New York State Division of Criminal Justice Services for the receipt and use of \$100,000 in 2023 Rochester International Jazz Festival Police and Fire Services legislative grant funds to reimburse the City for police overtime services provided for the 2023 Jazz Festival. The term of the agreement shall be from April 1, 2023 to March 31, 2024.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



# Budget, Finance & Governance Malik D. Evans Introductory No.

174

April 30, 2024

**FINANCE 35** 

TO THE COUNCIL

Ladies and Gentlemen:

Re: Agreement -IPT, LLC dba PayLock

City Council Priorities- Deficit Reduction and Long-Term Financial Stability

Transmitted herewith for your approval is legislation authorizing an agreement with IPT, LLC dba PayLock, (Tom Kinney, CEO, Somerville, New Jersey) for a self-release immobilization (booting) program for vehicles with three or more outstanding parking tickets that are 90 or more days old. The agreement with PayLock does not require any upfront payment or funding from the City. PayLock will provide license plate recognition hardware, software, self-releasing mechanical boots, and payment services. For each booted vehicle, PayLock will charge a fee of 17% of the collected fines and the boot fee of \$85. These terms remain unchanged from the previous agreement between PayLock and the City.

The booting program will be used to increase collections on tickets issued to "scofflaw" vehicles while simultaneously providing better customer service. A scofflaw is defined as a vehicle that has three or more unpaid tickets that are 90 or more days old, and if a New York plate, one ticket in judgment.

Parking Enforcement vehicles will be equipped with license plate recognition cameras, laptop with software provided by PayLock and a database provided by the City, which will allow City staff to identify scofflaw (as well as stolen and amber alert) vehicles and confirm the amount of outstanding fines. Once the identified vehicle is booted, a sticker with the toll-free number of the PayLock call center is applied to the vehicle.

Payment by credit card or Automated Clearing House (ACH) checks is processed by the call center and the code to release the boot is given to the driver/owner of the vehicle. They then have 48 hours to return the boot to the City; failure to return the boot will result in late fees of \$25 per day up to a maximum of \$500, the replacement cost.

PayLock will calculate the City's payment (full payment of all fines and fees minus the \$85 booting fee and the 17% collection rate) and remit the net amount bi-weekly to the City.

Attached is a justification for not issuing an RFP. There are unique and emergency circumstances: The City is in the midst of implementing Infor as its new Case Management System for the Parking and Municipal Code Violations Bureau as part of the Mainframe Replacement Program. Part of this implementation effort requires the integration of Infor with IPT, LLC. The RFP process in the middle of this project would either:

- 1. Cause significant delays in the project, which may have financial implications due to ARPA spending deadlines, or
- 2. Cause duplicate effort, re-work, and additional expense, which is currently not budgeted for, after the original implementation project ends.

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

IPT LLC is already established as a successful systems partner with the Parking Bureau and has fourteen years of experience in providing the back-room management of immobilization services to the City. The Parking Bureau has years of experience in the industry and is confident that a better-qualified vendor would not be obtained through the RFP process.

The firm has been the provider of this service for the City for the last fourteen years, the last seven of which were approved through Ordinance No. 2017-287. This agreement will be for a term of five years, beginning when the agreement is executed and expiring 60 months thereafter with two one-year renewal options.

Respectfully submitted,

Malik D. Evans

Mayor

#### JUSTIFICATION STATEMENT

### Awarding a Professional Services Agreement Without a Request for Proposals

The Procurement of Professional Services Policy (Ord. No. 2012-318) requires an RFP to be issued under most circumstances. If it is determined that an RFP process will not benefit the City, this form must be completed, signed by the Department Head, and kept on file (electronically or hard copy). It must also be submitted.

- 1. To City Council as an attachment to the transmittal letter for any PSA that exceeds \$10,000, and
- 2. To the contract record when entered in Munis.

Department: Finance/Bureau of Parking
Service(s): Providing
software and hardware to support the management of Vehicle Immobilization operations, including
customer service to vehicle operators 24 hours a day, 365 days a year.

Vendor/Consultant selected: IPT LLC (dba Paylock)

How was the vendor selected? Qualifications, Experience with the City, Knowledge of the City and operations, Fees.

Why was no RFP issued for this service?

IPT LLC (dba Paylock) has maintained a successful working relationship with the City providing software and hardware support of vehicle immobilization operations, along with 24/7, 365 service to vehicle operators in the City, as well as seamless integrations with City I.T. and PVB ticket databases.

- Is there previous experience with the vendor? Describe why it is in the City's best interest to continue with them and not solicit others.
   Yes, the City has experience with the vendor. It is in the best interest of the City to continue with IPT LLC because a change to a new vendor would mean having to disrupt ongoing operations. It would also cause a delay with possible financial ramifications in a major ongoing City I.T. project.
- Are there unique or emergency circumstances? Describe how an RFP process would jeopardize the success of the project. Yes, there are unique circumstances: The City is in the midst of implementing Infor as its new Case Management System for PMCVB as part of the Mainframe Replacement Program. Part of this implementation effort requires the integration of Infor with IPT LLC. Going to RFP in the middle of this project would either:
  - 1. Cause significant delays in the project, which may have financial implications due to ARPA spending deadlines, or
  - 2. Cause duplicate effort, re-work, and additional expense, which is currently not budgeted for, after the original implementation project ends. IPT LLC is already established as a successful systems partner with the Parking Bureau and has fourteen years of experience in providing the back-room management of immobilization services to the City.
- Is the service specialized and unique? YES. Is the number of qualified providers limited?
   YES. Describe the Department's experience with and knowledge of the market and why an RFP would not produce additional qualified consultants.

The Parking Bureau has years of experience in the industry and is confident that a better-qualified vendor would not be obtained through the RFP process.

Does the project include multi-year State or Federal funding? NO.

Explain why it is in the best interest of the project and the City to continue with the same
consultant (e.g. where the design consultant on a project is retained for resident project
representation services). The City would experience significant disruptions to ongoing
Parking Bureau operations, as well as significant disruptions (with potential financial
ramifications) to a major ongoing I.T. project.

#### Compensation

Amount: 17% of fines paid as a result of immobilization. \$85 "boot fee" per immobilization case, paid to IPT LLC by the scofflaw.

How was this determined? Explain how it is a reasonable and best value for the City.

This is a reasonable fee based on the knowledge that without being immobilized, scofflaws would not pay any of their outstanding fines, leaving an exorbitant amount of receivables unpaid to the City. Services provided by IPT LLC allow the City to collect substantial receivables.

MWBE Officer Initials: S.M.D.

Date: 2/9/2024

Signature: Department Head

Date

174

Ordinance No.

### Authorizing an agreement for the immobilization and redemption of scofflaw motor vehicles

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an agreement with IPT, LLC, aka PayLock, to implement an immobilization and redemption program for motor vehicles with three or more outstanding parking tickets that may be immobilized pursuant to Section 111 - 77 of the City Traffic Ordinance. PayLock shall provide to the City software and hardware to identify such vehicles for installation of the immobilization device. The motor vehicle owner or operator shall be provided with the means to release the device upon payment to PayLock of the sum of a \$85 collection fee plus the payment of the outstanding notices of violation or notices of liability. After recovering the vehicle, the owner or operator shall be required to return the immobilization device to the City within 48 hours and shall be responsible to PayLock for an additional fee of \$25 per day for each day, or part thereof, thereafter, up to a maximum of \$500.

Section 2. The agreement shall obligate PayLock to pay to the City of Rochester at least 83% of the violation fees paid on the outstanding notices of violation or notices of liability. PayLock shall be entitled to keep as its compensation the \$85 collection fees, up to 17% of the violation fees and the late return fees.

Section 3. The term of the agreement shall be five years with the option to extend for up to two additional periods of one year each.

Section 4. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 5. This ordinance shall take effect immediately.



# Budget, Finance & Governance alik D. Evans Mayor Introductory No.

175

April 30, 2024

FINANCE 36

TO THE COUNCIL

Ladies and Gentlemen:

Re: Merchant Services Agreement with Elavon Inc. for Electronic Payment Processing

Council Priority: Deficit Reduction and Long Term Financial Stability

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity and Growth

Transmitted herewith for your approval is legislation establishing \$35,000 as maximum annual compensation for an agreement with Elavon, Inc. (Jamie Walker, Atlanta, Georgia) for merchant services related to electronic payment processing to be used in conjunction with the existing Infor Public Sector online customer portal ("Civics"). The cost of this agreement will be funded from the 2023-24 Undistributed budget. Subsequent costs will be funded from annual Undistributed budgets, contingent upon approval.

This legislation will allow the City to fully utilize the Infor Public Sector's online and in-person payment processing capabilities, integrating the Billing and Receivables module for Tax, Water, Commercial Refuse, Loan repayment, Permitting, Licensing, and Parking and Municipal Code Tickets with the customer portal for full-self-service management of customer bills and payments. It will also provide improvements to efficiency and accuracy for City cashiering staff, as the integration from Infor to the credit card terminal units will eliminate some duplication of manual effort, reducing the risk of errors or rework.

This annual cost was estimated based on estimated annual transaction volume for in-person credit card payments of \$1,500,000. Services shall be funded from the annual budgets for Undistributed Expenses, commencing with the 2024-25 fiscal year, contingent upon the passage of subsequent budgets. This agreement will cover in-person credit card processing fees for department charges utilizing the Infor Public Sector Cashiering solution, listed below:

- Tax
- Water
- Commercial Refuse
- Permit and Licensing Fees
- Parking and Municipal Code Tickets

The City will pay Elavon Inc. a rate range of 1.29% - 3.29% + \$0.20 per transaction and a \$25 per month Payment Card Industry (PCI) fee.

Transactions processed online via the Infor Civics Portal for Credit Card or ACH (Automated Clearing House) will have no fees charged to the City. Customers using this service will be billed the following rates, which are equal to or lower than current rates through the City's website for these same services:

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer



- 2.75% for all Visa, MC, Disc and American Express
- \$1 per transaction for all ACH payments, which includes verification and deposit

No RFP was issued for these services, as Elavon is the sole source provider of merchant services with existing integrations to Infor Public Sector's Civics online payment portal and Infor Cashiering solution. Additionally, the agreement with Elavon provides more favorable rates charged to the City on a per-transaction basis.

The term of this agreement will be for 5 years, with the option of 5 one-year renewals.

Respectfully submitted,

Malik D. Evans

Mayor

Ordinance No.

### Authorizing a merchant services agreement for electronic payment processing services

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into a merchant services agreement with Elavon, Inc. to provide electronic payment services for customers' transactions with the City (Payment Services). The agreement shall have a term of five years with the option to extend the term for up to five additional periods of 1 year each. The Payment Services shall be provided for two types of transactions funded as follows:

- (a) Customers' in-person credit card transactions in conjunction with the City's Infor Public Sector Cashiering solution (In-Person Transactions), funded by the City in the maximum annual amount of \$35,000 from the 2023-24 and subsequent years' Budgets of Undistributed Expenses, contingent upon approval of the subsequent years' Budgets, and based on a per transaction rate of \$0.20 plus 1.29% to 3.29% of the transaction amount set in accordance with a fee schedule that is approved by the Director of Finance; and
- (b) Customers' on-line payments by means of credit cards or Automated Clearing House (ACH) electronic funds transfer in conjunction with the Infor Civics Portal solution (On-Line Transactions), funded by charging the customer for each transaction at the rate of 2.75% of the transaction amount for credit card transactions and \$1 per transaction for ACH fund transfers.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.

### Budget, Finance & Governance Introductory No.

Malik D. Evans Mayor

176

April 30, 2024

FINANCE 37

TO THE COUNCIL

Ladies and Gentlemen:

Re: Apportionment of Taxes and Charges

Council Priority: Deficit Reduction and Long Term Financial Stability

Transmitted herewith for your approval is legislation authorizing the apportionment of taxes and charges for 21 properties. This apportionment has been certified by the Assessor and is authorized by §6-78 of the City Charter.

The apportionment consists of City and School taxes and special district charges on properties subdivided or combined in 2023-24. These taxes and charges, which total \$52,923.90, will be added to the new accounts established by the subdivisions or combinations of the former accounts.

If the proposed apportionment is approved, the taxes and charges will be added to the July 2024 tax bills of the new accounts. Owners of the subdivided or combined properties will be notified in writing of the potential charges in May 2024.

Respectfully submitted,

Malik Evans Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

### **ASSESSOR'S CERTIFICATE**

#### TAX APPORTIONMENT

I, Michael S. Zazzara, Assessor for the City of Rochester, hereby certify, pursuant to §6-78 of the City Charter of the City of Rochester, that the taxes, assessments, and charges shown on the attached list should be apportioned among the parcels shown in the manner therein specified, and that such apportionment is just and reasonable.

Dated:

Michael S. Zazzara

City Assessor

			-					Printer Combbant Assessed: For Kay 2		Herr	_					
		-			Account(b)	-							Arr	water)		
Original SSL Number(s)	Original Address Descrip	Tept Year	Ad Wellerya	Ad Valence Total	Tita Additions	Addition Total	Total Sill	# New SSL Heaterjej	New Address Sweet	New Polette	Tex Year	Af Wilms	Ad Vebron Total	This Addition	Tex Additions Total	Telai biti
Amenonae Unit Only Land Bangkarth	9,000 40,000		eny par Person (CM	995.73 602.82 PAM: (F) 1.60	REPUBE 3 MEMBALK DUGWE PLOWE FITTHER MARTY, FULL BOADWAY SHOW PLOWE HAZARD STRIKE REP LAGE 1.00 (6 0.00	900.00 104.45 144.00 900.79 72.84		A) 091 FFG 0001 021 000 0000 00 1 03	0019 00NRTY AV HEL VIVIAN  BAL ING ADDRESS: 1074 MAPLE ST EDDRESTER, NY 14611		2024 8,700 8,700	Ozy Sm Ozbod SM	15.00 04.00	REFINE S MEMBAL, SHOW PLOW STREET MART. FULL ROADWAY SHOW PLOW HAZAES SIMUR REPLACE	9.00 70.04 90.02 800.01 90.01	918.78
EXEMPTIONS: TAXABLE WALLE	0,000 4,000 40,00 40,000			97AK 9VH09 6:	CAN D: CAN TOTAL: CAN TENE AUT.	1,001 340			ELS ****1	EXET 0,000 TAXABLE VALUE 8,100	0,000					
								8) 861 570 8861 621 886 6666 66 1 82	6426 GORREY AV HELL VIVIANO MARLING ADDRESON	USE 210 00 9 MERES 2000 F 45.00 W 120.00	MISA	S (c) S (C) S (c)		REFLIGE 8 MCMALK SHOW PLOW 9 TREET MAINT, FULL RD APPRAY SHOW PLOW HAZARD SPRIK REFLAGE	99.82 99.82 74.86 289.17	
									1074 MAPLE ST ROSHESTER, NY 14611 RFS 60018	DOFT 0,000	8,100 75,000 6,000 75,000					1,912.10
	MORE LLC - SOUTHA MARIE LLC - SOUTHA MARIE - MORE	<b>181</b> 4	ONY DEI Debes I LEI		ESTARS SOURTOURS SOLE S	0.00 1,707.10		A) 127 200 0001 020 001 0000 00 1 YP	COOK E SECUR ST ADDED LLS - BOOKER BALLONG ASSESSES:	- Busses 10as - F 216.60 F 286.17	2004	Only SM Orbed SM	6.00 6.00	REPLOS 6 DESTRACA SHOW PLOW PTREET HANT. FULL EQUARMY SHOW PLOW HAZARD SPECK REPLACE	0.00 279.00 200.72 007.01 130.77	
ERRENAS. UNICORAT. UNICORAT. UNICORATIVATE EXTENTIONS TAXABLE WILLIE	402,900 402,900 L279,300 L278,304			FAID: (F) 1,701 STAIL SYNGS 6:	7.16 (Q 6.86   6.86 G; 6.86 TOTAL; 6.86 TEMEANT; 8	A18.25	1,797.14		PO DOX 18894 ECHARITER, NY 14618 EEN 00002	077 50100 LAME DMLY 578,380 LAMEAUMFYMTT 8,004,100 EXET 18020 8,004,100 TAXABLE VALUE 8,000	879,300 8,000,100 8,000,100			BOWERTOWN 254E 1 BOWERTOWN 254E 2	223.37 2,700.47	
	ODAS E SEDAD ST ASSES LLO- CONTRA EXT: DOOSE	***	tily sa to best sa		EXPUBE 9 B PROLECT SHOTE PLOW STREET SHART, FULL ECAMPRICY SHOW PLOW MAZARD STREET, REPLACE BOTHET SHOW EDIES 2	9.00 90.00 90.03 90.43 90.44	794.00	a) 121 250 0001 027 001 0000 00 1 21	20012 ABUER DET ET ABUER LLO - COMMA MAR, DIG ABUERSO; PO BOX 19894 SOUNDFIER, NY 14613	UBS 687 28 9 MAZILES 10 UB F 117.00 6 162.40 ON 5000	3024	Only SAE Deba+) BAE	6.00 6.00	REFINE 0 MITTALK SMOW PLOW STREET MANT. FULL ROAPMAY SMOW PLOW MARKES SPIRK REPLACE POWNTOWN 2004 1	0.00 177.17 106.47 000.42 79.45 148.20	
LAND OME: LAND EMPT WITS EXEMPTIONS EXEMPTIONS	47,000 47,000			FAIR: (F) 700.	00 (0 6.00 : 8.000: 6.0010TAL: 6.00 TEUSANT:	12,000.10			E10 0001	LAMES AMPENDED 2,179,000	2,170,200 2,170,200 0,000				1,182.20	*****
	0000 E BERAS ST APOLES LES - COMMA REG. 00000	<b>2014</b>	ONLY GAS DO DOOL GAS	1.00	ESPICE BERMALK SHOW PLOW FTREET MARY, PULL ROAMENT SHOW PLOW MARAGE SERVER REPLACE BOWNTOWN 2016 2	04.0 14.00 14.00 04.111 14.000		8] 121 230 0001 238 801 0000 00 1 AL	MES-EZ AGUEBUGT ET AGGE LLO - EGISSA MAR, RIG ADDEES 2: PO BOX 19894 EDGHESTER, NY 14618	MES 664 29	274,286	Separi Sup		REPLOY  BETWELL SHOW PLOW  PTERST MAINT. FULL  ROAMMAY SHOW PLOW  MALARES SPIRE SHOW  BOWNTOWN EDNE S  BOWNTOWN EDNE S	00.00 00.00 N.00 N.00 00.10 10.00 00.10	
ÉMBOTION. LANG DALY. LANG DALY. LANG LANGUAGE CENTROLS TALABLE WILLE	51,000 53,000			FAR: (F) 1,00 STAR SYNOS 6	0.02 (6 0.00   0.00 0; 0.00 TOTAL: 0.00 TEUS AUT:	21,004.20	1,884.81		E26 00002		1,000,000 1,000,000 0,000					1,000.00
B) 121 200 0001 054 000 0000 00 1 KP	ODAY-DO E MAJN SY ADDES LLO - DOMMA EE R: ODDIG		Olly BAI De boel GAI		ELPUD II OB ETMALK GROW PLOW STREET MARKT, FULL EGAPHIKY S HOW PLOW NAZALE S STREET, KEPLANE SOWNTOWN LONE 1	110.04 110.04 100.04 570.04 91.01										
CONTRACTOR  LAND CHAT  LAND SHAFF VALUE  EXIMITION  TALKRUE VALUE	6377 901004 63,000 64,000 63,000 64,000 60,000 64,000 0,000 83,000			PAID: (F) 1,04	ese (6 600 ) : 6060; Editotal: 600 Teuriaeti	B,544.87	1,000.00									
4) 121 200 0001 027 000 0000 00 1 204	ONE ABURNET ST ABOUR LLE- BOOMEA REG: BOOMEA	3024	GRY DIE Go boo! DIE		ELPUGE  OBSTRALK SHOW PLOW  OTREST MART. PULL  REASTRAY SHOW PLOW  MALAUS SPRILE SEPLACE  POWERTOMS COME E.	9.80 79.88 99.89 996.79 99.19										

Orleans	
Annualp)	
	Tex Addition
MI Your Ad William Ad Villiam Tokel Tax Addition	Tolal Tolal S
PAS: (F) 442.02 (8 4.64	
SYACEVISS S: 4,000: 8,00 TOTAL: 8,00 TRUE	AET: 0,490.20
9854	•
Debter Site 6.66 BIS STRALK DISCHIPLOW	96.84
STEE ST MART, PULL. EGAPURY SHOW PLOW	90.23 215.64
HAZAED BUNKE BEPLASE POMITTONIA ZONE S	90.44 90.44
POMITOM DALL	911.0
PAR: P) 210.04 (6 0.00	
STAR SWINDS D: 0.00 D: 0.00 TOTAL: 0.00 TELES	
THE PROPERTY OF THE PARTY OF TH	ANII ILIMAN
MAN BRY SM 0.00 REFUEL	• **
De Seel Seit 6.60 POMICTOWN 2011E 2	10.34
	16.86
PARE (F) 10.00 (I) 0.00	
STAR SYMBS O: EASE: EAS TOTAL: EAS TRUE	ART: 854.00
2024 Paly Son 6.00 EEFWOE COME COME C	4.M
	44.45
FAM: 9) 46.62 (3) 6.66	
STATE OWNER B: BASES: BASE TOTAL: BASE TRUE;	
STALESMOS B: BASS: CASTOTAL: CASTRAG.	ARTI SARLET
2014 GUY SEE G.60 EEFUE'S	141
De heet SAN 6.00 DOWNTOWN ZDJET 2	44.44
	44.00
PAME: \$7) 46.00 (0) 6.00	
STANSVIES O: 0.000: C.OCTOTAL: C.OCTINE.	ART: 018.76
DRGA GRY SH G.86 REFURE Outself SH G.86 DOWNTOWN ZONE 2	***
THE PERSON LAW I	
	***
	-
FAM: (F) 101.46 (Q 0.66	
STANSVISS S: 0.003: 0.00 TOTAL: 0.00 TRUE	ANT: 4,000.07
2004 City Still 0.00 E27-073	
Colori SIE 6.00 SID STRALK PROW PLOW	60.37
PTREEY BANKT, FULL ROADWAY 9 HOW PLOW	26.84 100.80
HAZARD SPIELK REPLASE BOTHLYDDIN 120HE 1	10.97
POWETOWN ZOHÉ S	88.49 88.4
PAS: (F) 254.42 (Q 4.66	
STALESWINGS O: GAOS: GAO TOTAL: GAO TEME	AMT: S,AME, ST
MEA SILY SAI 6.00 MET-102	1.00

		Colghani		Assessable)				Now			
					This					Arcount(s)	
Original SSL Humber(s)	Organi Address Sunta	TOLYPOR Ad Vourse	Al Voltes Tele	I Tex Addition	deliber Total	Telet SID	S New SSL Newtor(s) New Address Dwest	New Schalle Tax Year	Af Valence	Ad Webrom Tax Telai Yan Addition	Addi Alexa Total Total SIN
	ADDED LLS - SOMERA	Deboot SW	4.60	SIE THALK SHOW PLOW STEET TEASIT. PULL KRAPHAY SHOW PLOW HAZARD SOWEK REPLANS	19.44 19.44 19.44 19.72						
Amonget	OTY 50100x			POWERTOWN ZOWE 2	1,000.10	1,275.00					
LAND ONLY.	165,900 345,900		FAR: (F) 1,271								
EXEMPTIONS	MAD,000 MAD,000										
TATARE VALUE				: 0.56 P; E.00 TOTAL; E.00 TEURANT, 90							
M) 121 226 8861 829 000 8866 88 1 04	MOSE ILD - GOURDA ESE: MOSE	2024 Galy his Deboo! Elli		REPUBLI SE TRAILE, SHOW PLOW STEET MAST. FULL ROANTRY SHOW FLOW MAZARS SEWEL ESS LASE SOMETOWNE ZONE 2	0.00 00.00 140.00 10.00 10.00						
Ann straight.						661.66					
LANDEAUTYACS	195,000 LP5,000		PAR: (F) 601.	M (0 + AM							
EXEMPTIONS TAXABLE VALUE			STAR SYNGS 0	: 0.000: 0.00 TOTAL: 0.00 TEUE ART: 0;	<b>200</b> A4						
IQ 121 200 0001 004 001 0000 00 1 III	SEEM ABUESURY ST ADDES LLT - DOSIGN	2024 City Sill Orbest Sill	6.80	REFLOR C MEMBALK SHOW PLOW	0,00 01,00						
	HER MAN			otreet mamt. Full Krapmay Deow Plow Hazard Dewly, Eeplage	27.79 184.25 14.84						
imares.	_arr 10100s			POWERTOWN ZONE S	188.61	801.71					
LANDONLY	60,000 60,000		PAD: (F) 101.								
CUD-PTICAS	19,000 11,000										
TALLANE WILVE	0,000 0,000		97AR 99469 B	. 4.005; 6.00 TOTAL: B.00 TEMEART) E.	070.39						
0) 121 220 0001 004 062 0000 00 1 HZ	ADDES LLE - DOLLERA EXTE - DOLLERA	2024 ONLY SHE De hoet SHE		REPURE POMENTOWN ZONE S	***						
ômurari.						1.04					
LAND ONLY: LAND EMPRONES	5,000 5,000 5,400 5,400		PAD: (F) 8.00								
CONTINO	1,400 1,400										
TALANEWOOD	0,000 0,000		97AE 97866 6	: BAR BI BLAS TOTALI BAR TRUE ARTI 10	***						
A) 100 222 202 200 201 200 00 1 NV	0000 BLUTORS AN	2054 - Olly S.D.	4.88	REPUBLI	1.04	•	A 100 000 000 000 000 1A 0000 014 000 000 000 000 A	MSE 811 80 2024	6 Ly 6 LB	8.00 REPUBL	1.01
	0 TTY 07 E00 HESTER E20: 00125	60 hotel 648	0.00	SM SMALK SHOW PLOW STREET MARY, FULL	1.04		OUTY OF BOOMETER	·· 0 MMCM0 10 NO ··	Debes BIR	9.00 SIDEWALK DWOW PLOW STREET MARKE, PALL	1.51
				ROADWAY SHOW PLOW HAZARD SINGK EXPLANT	1.01		MAR MA AUTORITA	F 78A1 9 77AT		ED APPEAY SHOW PLOW	1.01
Amenican				HADDEN FORCE ED LOS	***	***		OTY NOTON.		HAZARU SPIRK EEPLASS DELMONDIT WATER	1.51
LANG ONLY:			PARI (F) 0.00				GO SHURSH OT EM 1896 ROSHESTER, NY 14614	LAMP CHLY 7,000 7,000 LAMP LIMP EVETTO 7,000 7,000		_	0.00
CONTINA	1,500 3,500							EXET 10000 7,000 7,000			
TAXABLE WALVE	4,000 4,000		97AR \$7060 0	. 4,040; 6.00 TOTAL; 6.00 TEUEART: 6.	-		are series	TAXABLE VALUE 0,000 0,000			
	SEVE BARRIES ST SEVE MARTIES LUMA & ESSAL BLA	2004 Say Sill Debool Sill	6.60	SINGRAL SHOW PLOW	1.00		B) 100 200 0000 000 002 0000 00 1 EV 0048 BARDED OT 024/2 MARITZA LUNA & 2004/4		City Sill Colored Sill	CAN DEFENDE PROMPLOW	1.00
E) 100 020 3014 000 001 0000 00 1 AZ	114: MM			STREET BASIT, PULL	1.00			D IMELIO XO 100		STREET BASIT, PALL	0.00
s) 100 aga mar one or 1000 or 102				ROADWAY S HOW FLOW HAZAKU S DWLK REPLACE	1.00		MAL ME ASTERIO	F DE.MO S 162.77		KOAPMAY BHOW PLOW HAZAES SPINCK REPLACE	1.00
						0.00	OO SAADAN ST EDGHESTER, NY 16000	OTY HONOOL LAMB GALY 6,000 8,000			5.00
to print.	OTT KONDOL							LAMBAUDEVETTO 0,004 0,004			
Ame service.  LAND OWER.  AND AMERICAN	1,600 1,600 1,600 1,600		PAID: (F) 0.00	. (0 ****			EER ****	EXET 5,000 0,000			
Ame uno one: Lang desc.	1,600 1,600 1,600 1,600 0,000 0,000			: 8.000: 8.00 TOTAL: 8.00 TICHEABIT: 8				TAXABLE VALUE 6,000 6,000			
AND SOURCE LAND GREEN LAND AND THAT I	1,600 1,600 1,600 1,600 1,600 1,600	20024 0127-041					6 A) 100 700 0001 011 001 0000 01 1AF 8017 WHAREST	TANABLE VALUE 6,000 6,000	1048	24.00 Earwes	1.00
Australia Landariyadi Ederiyadi Tacaberiyadi Tacaberiyadi	1,400 1,400 1,400 1,400 0,000 0,000 1,400 1,400	20\$4 Billy \$40 Palest SAN	57AR PV665 E	S 8.50 E: B.00 TOTAL: 6.50 TRUEART. 6		•	•	TANABLE VALUE 6,000 6,000	a ty sa		
Australia Landariyadi Ederiyadi Tacaberiyadi Tacaberiyadi	\$,400 \$,400 \$,000 \$,600 \$,400 \$,500		57AR PV665 E	EFUER  SEPRENCY SHOW PLOW  STREET BAST, FULL	*# ## ##		4 A) 100 T90 0001 041 001 0000 00 1 AF GOTT WILLIAM ST GUALLE ST STYLL SPECIAL T LE	TAXABLE VALUE		41.41 S DETUGALK SHOW PLOW STREET BASIT, FALL	049.87 004.84
AMERICANA LANG GREEN LANGARY (WAS) EXAMPLED TALABASE VALUE	LAGO LAGO LAGO LAGO LAGO LAGO LAGO LAGO SERRA CEES CURLES ST PRINCIPALIT LLO		57AR PV665 E	EFURE  BERGERLE SHOWFLOW	***	•	4 A) 100 T90 0001 041 001 0000 00 1 AF GOTT WILLIAM ST GUALLE ST STYLL SPECIAL T LE	TAXABLE VALUE 8,000 8,000		41.41 SHEWALK SHOW PLOW	040.07
	LAGO LAGO LAGO LAGO LAGO LAGO LAGO LAGO SERRA CEES CURLES ST PRINCIPALIT LLO		57AR PV665 E	ESPANE SANTOTAL SANT TRUE ANT SANTOSE SENTENCIA, SHOW PLOW STREET MART. FULL REALINGS SHOW PLOW	42.A4 97.84 100.84		4 A) 100 700 0001 001 001 000 001 AP 00017 WIRALD ST CHARLEST ENGLE-PROSENT LLD - 000 NA	TAXABLE VALUE		41.41 S DETWALK SHOW PLOW STREET BART. FALL ROADBAY SHOW PLOW	00.07 00.04 1,40.00

		اعطهادا								New						
				Associate)	700								Apress	(*)		
					Additions		1						Al Warne		THE AMELIA	
Organii BBL Kenberje) DUMFTIONS		THE YEAR AND VALLE			Total	Total SM	S New 251, N	How Addition/Owner	EXECT 10020	700,000	788.000	A Wabne	THH	Year Additions	Tetal	Telel I
TAXABLE WILLIS	a'wa d'aso		97AE 99469 6	: 6.003; 6.00 TOTAL; 6.00 TEUE ARTS	794.00			EPG 45800	TAXABLE VALUE	0,000	4.000					
100 700 0001 000 000 0000 00 1 877	ORDIGET & MAIN ST	2004 625 621 101115A Sebest St		EEFAGE SECTION A SHOW PLOW	0.00 06.11											
	EEE: 61000			STREET MARIT, FULL	47.10											
				ROADWAY SHOW FLOW HAZARD SOMEK REFLACE	177.22 29.87											
America	OTT 101008			ALLE COME LOCAL	20,01	002.44										
LAND CHET:			TAR: 60 MH													
EXEMPTIONS	199,600 199,600															
TAXABLE VINUE	4,000 0,000		97AK 97N99 6	: 0.000: 0.00 TOTAL: 0.00 TEUE ANT:	7,100,04											
E) 100 700 5001 041 060 0000 00 1 ME	0017-010 Z MAMI ST	SMS4 BIEV DAT	0.00	EEFVOE	0.00											
	CHESLE OF BEVELOPMENT LIA-	10 (10d AN HOTE		PRODUCT SHOW PLOW	119.60											
				ROADINGY SHOW PLOW	479.00											
Assurant	_01V 50100s			HAZAED FOREX ELPLANS	14.10	848.87										
LAND CHEY:	45,200 44,200						1									
LANDERSMITS	250,000 250,000 250,000 250,000		PAB: (F) 040.	A7 (\$ 6.00			I									
TAXABLE VALUE	0,000 0,000		STAE SYNOS &	O.SO D: B.SO TOTAL: B.SO TEUE ARTS	0,230.07											
E) 100 794 0001 042 000 0000 00 1 0K	0011 E MANS 07	2024 - F Hy B.M.	6.00	REFORE	***											
	DIRECT BY MENT COMMENT CLS-	COMBA MINO	N 6.00	BID IWALK SHOW PLOW	97.81											
	EE 0100			PTREET MARKT, FULL EQUARMAY BROW PLOW	010.70		1									
				HAZAED S DWLK REPLACE	44.24											
(AMERICAN)	24,600 34,600					849.90										
(ADDITION)			PAS: (F) 940.	A4 (\$ E.A9												
EXEMPTIONS TAUMEL WEDE	27,600 21,600 0,000 0,000		STAR SYSSES S	9.00 S: 0.00 TOTAL: 0.00 TEME ARTS	1,484,61											
E) 100 790 0001 000 000 000 00 1 PP	0004 BARSH BEED	MAA 0457 SAI	20.00	REFUEE	0.00											
	SIRBLE OT DEVELOPMENT LLO	Beangl St	41.41	PERMANEN SHOW PLOW	H.SI											
				EGAPHAY SHOW PLOT	120.01											
Anthronic	01Y 50100k			HAZARD SOMEY SENING	17.41	264										
LANG DALY:	L900 1,900															
LANDERSPENANTS	1,900 1,900 0,000 0,000		FAD: (F) 104	M () 0.00												
TAJANI VALUE	CM00 CM00		97AE 97069 6	1 8.60 % C.00 TOTAL: C.00 TEUE ANT	234.00											
A) 100 704 0061 015 001 0004 00 1 ED	0001 SHELD ST	MALE SHY BAS	1.00	REPURE	***	.	A) 190 700 0001 010 002 0000 00 1 00	0001 BRELE DT	UPE 484 EP		2024 6 257 8 10				4.00	
	SMOLE OT SEVELOPMENT LLS	Debeet Bi		BIS RWALK SHOW PLOW	0.00			SMOLE STREET SEVELOPMENT			Prison	•	1,848.72 0	DEMALK SHOW PLOW	201.00	
	REQ: 01100			STREET MARIT, PULL EGARMAY SHOW PLOW	1.00				POLICE HOLD				:	TREET BAMT, FULL DANKAY SHOW FLOW	100,00	
				HAZAED SPIKE, REPLACE	4.04		1	MAIL WOO AND REST D					ä	AZARO OPILK REPLA	14 11.25	
LAND DALY:	0,000 0,000					***		1 GIRGLE ST	LAND ONLY	CTT 10H	100,000					1,030
LANDEMPLYARS	0,000 0,000 0,000 0,000		FAD: (F) 0.00	(Q 0.00				ROSHESTER, MY 14667	LAMPATER	4,107,300	2,107,300					*,****
TAXABLE VALUE	0,000 0,000 0,000 0,000		07AE PV9600 0	. 8.00 S: 8.00 TOTAL: 8.00 TRUE ANT:	1.00			EES 61160	EXET 10020 TAXABLE VALUE	£,147,260	2,107,200 0,000					
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
8) 100 700 0001 000 000 0000 00 1 LG	1000-19 SIESLE ST	2004 015/02		EUNOT	1.04											
	BROLE OT DEVELOPMENT LLO	Deboel Bi		DIDENIALIK SHOW PLOW STREET HAMT, PULL	***											
				ROADING SHOW FLOW	0.00											
	DIV SOLOOK			HAZMED S PRICK REPLACE	0.04		1									
LANG DALY:	4,000 4,000					•**										
LANGUARY ARS	0,000 0,000 0,000 0,000		FAD: (F) 0.00	(2) 6.00												
TALARI VALVE			97AR 9V960 B	: 8.00 0; 8.00 YOYAL; 8.00 YICHE ART;												
8) 100 700 0001 000 000 0000 00 1 2V	9909 E BAN 91	2014 City 640	****	LEFVEL	1.00											
	BIRSLE OT DEVELOPMENT LLS EZG. 91966	Debeel S	M 998.41	STREET SANT, PALL	W.20											
	Mar Name			ROADWAY BHOW PLOW	120.01											
				HAZARO DOMAK KEPLASE	17.02											
LAND OWN.	23,100 28,100					1,146.46										
LUCESTARE	17,000 27,000		PAR: 0) 1.14													

100 700 0001 000 000 000 00 1 00	England Anthronis Service Line 4,000 27,000 27,000	Ten Year Ad Wellows	Ad Voterna Tele	Top Anathress	Assisser Yelsi	Second 1				_		Arresto)		Ton Assistan	
1844 744 6651 953 500 8004 00 1 84	SAME APRIL	Ten Your Ad Welson	As Voteme Tele	Ten Additions		ALC: UNITED TO	Complement Company								
100 700 0001 000 000 000 00 1 00	SAME APRIL					Yelet Bill	# Bru #\$L matem!	New Address County	New Polisia	The Ther	A Viran	Telef	Ten Assettant	Trial	Total Am
			-		en 1,141.64										
	DESCRIPTIONS OF STREET	Man may so beteri for	MAJE MAJE	ESPONE SHOW PLOW FIRST MANY, PULL EADMAY SHOW PLOW MALASS SHOW, A SPELLING	107.00 100.00 100.00 100.00										
AND SPACE	14,000 15,000					E, STE. ST									
	ALANY ALANY					- 1									
tasas suct			-		4,079.07										
101 F18 1004 001 100 1004 101 F1 F1 F1		2634 Beg 841	1.00	serves	***	-			100 St. 76	MM 10/10		115.44 Par	v04	-	
Section of the sectio		Beteri Bill		PROPERTY SHOW PLOW	****			EVOCADO BASIA DE HOTTOS							
	HARTER BEHOOL			STEELT BART, FULL	481.84			SHARTER PERSON		*****		Me.84 8 W	MALK PHON PLOW	377.31	
				EGAPMAY BROW FLOW	1,010.01		1		, men . 10.30			***	STREET BROWN PLOW	5.047.61	
Accord.	are 1000s			HALLAND POPER CEPLANE	210.00	2,760.06	1	MAIL ING ADDESSE.				HAZ	ARE EDWARD REPLACE	848.84	
JANG CHES	7500 NOV					£100.00		27 EMBERN ST	LAMP CHLY STATE	87,984					
LANGEMPTIATE &	THE LINES		-	DAS (0 4.44				-	LANGE-INPRIVATE 1,460,000	1,480,000					-/112.00
SAMPLONS A	JOANN LINAMO		-					640 49607	TAXABLE VALUE 0,000	1,400,000					
	ADATA ANDREAS		-	******		_									
	PERSON MAKES BE HOFFIGE		-												
	INVESTER BENDOL	Febrer EIII	mat	PRESENT BART, PALL	200,00	-									
				MALAN FORLK REFLAND	120.00										
Appendix.				MANAGEMENT OF THE PARTY OF THE	****	1,400.00									
LANGEMENTS	41,000 41,000 M,000 M,000		TAN: 97 5.40												
LONGRAPHAN	1,000 1,000 1,000		TAR 97 5.48	4.00 IS 8.00		- 1									
tecent vector.	NI,000 M,000		-		E. 1,000,00										
(10 and 100 to 0 and 100 to 0	*** *******	202 55760	1,000,07	mon.	1.00		A 120 100 1001 007 001 000 00 1 177	MIT MANUT	VPE 848 89	DES - 449.00		1,000.00		1.00	
	BARRET INC.	Sedent Son	1,696,07	THE PERSON NAMED IN COLUMN	8.44			23 SAME IT 600		Patent Bill		8,004.18 Em	MALK PROP PLOS	1.00	
	E4: 01007			PERSON NAMES, PURA	8,84				PHILE 10 to				BET BANT. FULL	9.00	
				PARAGO PORTA CONTACT	- 12			EALER ANTHE	F 197.01 S 1898.40				-	4.44	
inneron,	rity ignites			Manager & Printer State County	***	4,747.64		excession.	bry so-on				AND POWER SEPLAND	140	
LAKE DISC.	194.50 195.51F					4444		BET BUTTALO BE	LARE DELY 182,100	362,100		***	MEDIET WATER	***	6,188.77
LUMBER OF THE PARTY OF T	AND AND		148: PT 618	TAN 10 174.8E				SOSISSTER, SY 14656	LANGE STREET	185,198					
TRANSPORTE					er Austria			****	TAXABLE VALUE 182,186	100,100					
							E) 18 CH 201 201 201 201 11 12		Lest test					***	
								EI SARD FT DE		Artest Att		Lessas For	THUS FROM PLOW	0.00	
								BAN DE APPRETE	F 18427 B 1884.47			979	ERY MANY, FULL	1.00	
												HAZ	ARD FUNDA REPLACE	140	
Sames de MANA, SE es Del A elà lesquisie	ete es el suturba								LAND COLY 117,000	117,000					4.075.07
									LANGA MERCURYS 117,200	117,206					
						- 1		*** *****	TAXABLE VALUE 117,200	0,000					
									744A4LE VALUE 117,880	417,864					
		3614 60y 345	1,194,00	PERSONAL PROWNLOW	***		A 40 mm met me me me m e m	SEARCH PAREAL	300 216 70	Man Bry am		111.07 MAY	USE THOM PLOW	17.00	
				STREET BANT, FULL	100.00				7 MARY 182.00				BET BANT, FULL	107.21	
destroy.	om sorota			SALAR SPICE SPILAR	***	LITTLE		-	017 50-00				AND DOWN REPLACE		
LANG SHAP	STANS STANS					2.5/45		BRANCEMEN ST	LANG BULY DE,100	25,100					
	121,500 123,500 1,000 8,000		PAR (F) 2,41						LANGE IMPRIVATE 300,000	204,044					
	Tal'es ca'es		-		-			***	EXPT 41800 164,150 EXET 41800 64,170 TAXABLE VALUE 63,500	10,110 10,170 10,000					
12 mar dest (see mar 14 )	on wasser	2004 Pay 440	74.84	ina.					1000						
	MANAGER STAR BATTHER						T. Santanana and Santana								
	CHELSTET ALEXA SECOND	Peaser Bill	100.31	PERSON NAME PARTY	m.21		A) 121 800 8005 647 607 6068 06 1 52	CHE INTER JAMES IN	OR SAN TO	mes styles		761.00 MEP	ver	***	
				SEPERATA SPECIAL STEAM.	128.54			Contract video a		*****		1,007.04 8 80	DET BASIT, PALL	49.44	
				PAZARO FORLA REPLANT	18.88				F 84.00 0 100.10			***	SAME AND MATTER	197.21	

		_	Arrest)						Actornigo	
			Antin						and the second	2" mention
Segment Str. Street or (c)	Original Address During	Tes Tree Ad Venne		Total Six	a tim #51 tentum)	New Address Practice	New Strings Yan Yang	AVIOR	Tells Tax Addition	Tend Tend Str.
AMERICAN LANGUAGE LANGUAGE EXPERTIONS FAMILY MALE	ILNO ILSU		TAR: 9) 418.48 () 1.44 STACEPHOLD : 6451 SANTOTAL SAN TRUE AND STALE			SOUT LUZZERE PT CONSISTER, NY 1425	LAME ONLY 25,100 25,100  LAME ONLY 25,100 25,100  LAME ONLY 25,100 15,100  DOST ADDRESS 15,100		HAZARS FIRST ESPLANS	ENGLAY .
E) 121 000 MOS 047 000 0000 01 15.	Mes Lucasia et		MA.15 METALS MA			****	TAXABLE VALUE HELPIN HELPIN			
	E-14. 2000		1,200.41 DESTRUCT FLOW FLOW FI FIRST BARY, FULL BE RAPES SPECK SEPLANS 19							
Associate, UANO DINO	their tiper			There's						
LAGRAPIANA	CAMP CALME		FAMIL DE ERIESE DE ESE							
SAME VILLE	HARM MARK		STAR EVENOR S: 138-A2 S: 388-A4 TOTAL: 625-A9 TEUS ART) & 647-A7							
a)	STATE STATE OF STATE	total day and believed the		**	A 104 100 0004 00 001 0000 001 CX	MALINE APPERE	199 611 200 A1 	ty su see See	MARKA SEPARE 1,815.00 SEGMALA SHOW FLOW PTREST SELECT, FALL EDAPHET SHOW FLOW HAZARD SWILL SEPARE SECURIOUS SERVICE	731 731 1031 1031 1031
ANALOS .	00 3003			4,418.00	ll .	118-24 180716 07	LAND DIECY TECHNO TECHNO		***************************************	
( annium com )	PLSS (E.SK		***** (I) *****			BT ALBANE MY 11415	Day 6444 6,000			4,000.00
\$600 Files	the time						TARABLE VALUE 102,000 102,000			
1000	SUBSECTION SHEET, STATE OF	discrete pe of fillers								
8) 104 MIL MIL MIT PHI SHIE M 1 VIII		2005 COURSE		**						
	sar para	belowing	PTREST MANT. FULL 17							
Australia, Land Date	075 10-000 801 891			149.10	II.					
LINEBARTIANS	er 10		PAR: P1 146:18 (0 8.01		11					
I SERVICES TAXABLE VALUE	5,000 5,000 800 800				III.					
					H.					
R 10 00 00 00 00 00 10	STEE PARVAGE ST.	Select Six	STREET MART, FULL AS SCAPRING ENDWINDS 185	**	A 12530 000 001 001 000 01 7.20	THE MANAGE OF THE STREET OF TH	FIRESTONE F 64.00 x 104.00	ny tin Sant tin	EAGLES BETWEEN FROM FLOW FYEST MANY, FALL ROADWAY SHOW FLOW HARASS SHOW EST LANG SUPPLIES TAR - STOP	4.0 4.0 10.0 10.0 10.0 10.0 10.0 10.0 10
brantadi, uma treat	OTY NOVOS				11	THE HAPPARE ST	LANS DRLY 18,400 16,400		BUFFLETL THE BEHOOL	***
LUCEARTAR'S			PAR P) LINE () SM		11		TAXABLE VALUE 400,000 400,000			1,014.71
hand inus							TAMAS TAMAS			
*  121 PM SAN SEE SAN SAN SE CH	STANK MANUALS ST SUMMINGHAM JAMES S JE 450: 01030	******	E.18 BUPPLETS TAX - BITY	=						
American	an sees			***	H					
LANGEMENTANTS	400 600									
CONTROL	1,000 0,000		FAR: 07 481 12 680							
TAGABLE SHILE	- 10									
A 10 M M M M M M M M M M M M M M M M M M	M15	M14 19710	LM MONTH		** ******************	****		· ·	CHI MANUAL	
	HELF EGG I HEUT BIG		the state of the s			HELF BDE I HOUSING				***
		*****	PTESET MANT, PULL 81	**			· Dimensions · ·	*******	STREET BANT, PALL	719.10
			SEAPING ENDWISHOW 210	21	11		7 MARY MARK		REAPMAY SHOW PLOW	2,730.44
Senior			PACAGE STREET STREET	****	11		orr sound		HAZAEF FINICE ELPCARE	4,444,81
LANGUAGE	NUMBER AT MAC		740 P) MARI (3 446		11	116 6 18TH ST	LANGA SPECTO SOLDER SOLDER			
TEMPTON:						A10 *****	TAXABLE VALUE 0.000 0.000			
		2004 Day 540	EM 487901		H					

						262
		لنطهاد				
				Asses melle)	Tex	
Original SSC Humber(s)	Original Address/Durant		Ad Volume Value	Tex Ad 600100	Aprilles Telet	Total SM
	HELP ROS ( HOUSING					
	DEVELOPMENT PUMB FORD	Doboe I SAR		PRINCE SHOW PLOW	189,64	
				EGAPHAY SHOW PLOW MAZARD SPIRK REPLASE	660.22 84.20	
				AAZAAS TIMICK ELDILAIT	14.30	007.00
Americania.	077 10x00X					
LANGEMPRIMES	192,500 192,500		PAM: (7) 000.5	7 (9 4.64		
EXEMPTIONS TAXABLE VALUE	192,900 192,900		-	6.000; 6.00 TOTAL: 6.00 TRUE A	am 7.887.56	
e) 121 000 0001 017 000 0000 00 1 LP	ODIS-SE D PLYBOUTH AV	2024 CRy SE	0.00	ELFVOE	***	
	HELP EGG I HOUGHG DEVELOPMENT PANG GORP	Anhest SW		BEFORE SHOW PLOW	184.44	
	tre emm			STREET SMART, PULL	176.60	
				EGAPHAY FROM PLOW HAZARD SPIRIK REPLACE	000.02 72.84	
				THE REAL PROPERTY AND THE PERTY AND THE PERT		1,877.00
LAND CHAT	077 50100s 152,000 152,000					
(AND EMPRINATE	142,000 142,000 142,000 142,000		FAB: (P) 1,677	M () 4M		
TAXABLE WANT	4 000 0'000 14 7 000 14 7 000		STAR PV0000 8:		MT: 0,007.17	
	OOM WEAR ST	2024 ORy ST	6.00	EEF41	***	
	HELF ROO I HOUGHO DEVELOFMENT FUND BORF	Pales   SM	6.00	DESTRUCK SHOW PLOW	62.64	
•	110: MX			STREET MARY, FULL EGAPTHY SHOW FLOW	M.M M.M	
				HAZARD SPIRIK REFLACE	27.61	
Address of the Control of the Contro	CITY SCHOOL					040.07
LAND COLT:	M,600 M,500					
	97,900 97,900 97,900 97,900		PAR: (P) 040.	87 (Q 6.00		
TAXABLE WILLIE	0,000 0,000		STAR PYMOS 6:	CANDI CANTOTALI CAN TEURA	HT: 2,007.00	
	0100 W HARL ST HELF EDS (HOUSE)	SOLA ORY BE	6.00	EEFFE	***	
	PEVELOP HENT FUND GOST RES. 60050	Bebool SM	6.00	PERMALK SHOW PLOW STREET BART, FULL	99.17 99.19	
•	kiti mm			ECAPHAY SHOW PLOW	95.18 919.29	
				HAZARD STRUK BEFLASE	M.M	404.00
Asserted .	OTY SOLOOK					
LAND ONLY:	100,000 100,000 110,000 110,000		FAM: (F) 404.4			
Edinion	112,000 112,000					
TAKABLE WALVE			PTAR PWHOP II	CAMO: CAM YOTAL CAM TEUR A	4,639.91	
F) 121 000 0001 010 000 0000 00 1 JT	0118-129 WBAB ST	2054 645 531	1.00	REPURE	***	
	HELP ROS I HOUSES					
	SEVELOPMENT FUND COMP	04 5441 52		DISTRACK PROWPLOW STREET BART, PULL	127.02	
				EDAPHKY SHOW FLOW	417.02	
				HAZARO DOWLK GEPLANG	20.10	711.00
	194,000 194,000					
LANDANIPAVETE:	100,000 120,000		PAR: (P) 7114	H (6 EM		
DESIGNATIONS TAXABLE WALLED	190,000 130,000		5745 mass 5:	0.00 S; 0.00 TOTAL; 0.00 TEUS A		
8) 121 000 0001 014 000 0004 00 1 4A.	0128-181 WHARFST	MAA GRYSH	4.00	EEFVEE	4.04	
1	HELF ROS I HOUSING					
	RESIDENT FUND GOEF	Orbest SIII	6.00	BINIMALK BHOW PLOW STREET MARIT, FULL	41.02 42.10	
				EGASWAY SHOW PLOW MAZAKE SPIRIT REFLASE	100.70	
				HAZARD DIRECT REPLANT	10.20	200.44
INCHES	70,000 F0,000					
LAMPA MP EVETT:	E3,000 E3,000		PAM: 07 100.4	14 (6 5.69		
EXCEPTIONS	0,000 E3,000 0,000			8.800: 6.80 YOTAL: 6.80 TEUE A		
ig 121 000 0001 013 000 0000 00 1 2H	OIM WHAMPT	MES. 60-13		ESPARE		

		Original				-			New						
			_	Access(b)	The							Arrente	1		
Drylani SS, Suntarp)	Prighed Address Design	-		4337mm	Abelland		14.00					MWHA		-	
	MITS SEE LINGS SOFT	francis		THE ACCIONS  SHI CHALK, SHOW PLOW  STREET MANT, FULL  ENAPHMY SHOW PLOW  NAAAGE S SPILES  NAAAGE S SPILES	1001 10.00 1	Table All	S See St. Sunicip)	Ten Address Const.	the totals	Tim Year A	wane	Total	The Additions	Teles	Yatei SM
LANS SILV	24,000 24,000		AM: (P) SALES	10 AM	No.07										
121 864 0007 212 000 0006 00 1 100	PLOS W MADE DT HELP SING I HOUSE BA CETALDS SERV FUND BORF ESS. 19025	MA 10,10 Marita		ERFORE  PRESSALA DROW PLOW  PRESS BANKE, FULL  RAZARAS DROKA REPLACE	124 10.71 10.71										
LANGE OF THE LANGE	13,000 E3,000		140 POWER II.	5 (5 606 606 6. 606 707AL 606 7005 ABT.											
121 M 1001 101 100 101 101 101 101 101 101	STALL WELD BY HELP ROS I HOUSING SEVELOPMENT PUMS BORP RES. MINIS	Mile Bay Sill		BEFURE BH STALLA, SUCHT PLOYE STREET BARNT, FULL BRADNAY SHOW FLOW HAZARE STREET BEFURE	===										
LANGE BEAUTE CONTROL OF THE PROPERTY OF THE PR	44,000 64,000		AM: P) 600.0 TAM PYNOD 6:	EMF: EMTOTAL: AND TENSAME.	SHEM.	-									
100 000 000 000 000 000 000 00 177	STEL-THE MANUAL AV PROFITAGE LLE	Dies dep son Deposition	186.61	REPORT THERE FA SUPPRIAL SHOW FLOW STREET WANT, FULL SAMMAY SHOW FLOW FALLESS SERVE REPLACE SHEET VIOLATION	**************************************	1,000.10	A) 100 EM SOCI SIGN SIGN SIGN IVE	ETET-THE HAMPON AV THE HAMP LLE MALING ADDRESS.		904 1574M 15840110		178 178 194 194	THE THESE FA EMALK SHOW PLOW HET MAINT, PALL LIMBAY SHOW PLOW LASS SPINIS SEPLANS PLETS TAK - BITY	16.00	
Linear Li	Ann Ann		10: (F) 1.0: 10: (F) 1.0:	H SM	1,000,10			200 00207 HEL PE CORNETTER NY 14410 SER 51662	LANS DIKY LINE LOLDS LOL	404.00 404.00 404.00			PLETE TAKEBRIDGE SE VIGLATION	100.00	
	PER CAME LLE TARE - TARE	John Vily and Deboot Still	48.00	REPORT BANGLETS, TAR-BRIDGE BANGLETS, TAR-BRIDGE	18.80	***									
JAMES AND STATE OF THE STATE OF			Per Laborator at		***										
	DOIS CONTROL OF FEMALES AND COMMENTS AND COMMENTS	Man Say so Telescion	AREAG	REPUBLICAND PLENS EMERGEA, SOUTH PLENS EMERGEA, SOUTH PLENS EMERGEA, SOUTH PLENS EMERGEA SOUTH PLENS EMERG	67.17 62.21 100.20 200.20	<b>588.00</b>	A SHEET MAN SHEET SHEET SHEET	NOTE SEPTICE OF FEMALES AND ADDRESS.		Mile May bill.		170 10A	PRINCE BROW PLOW BEST MART. FULL WHAY SHEW PLOW FARE SPIRES REPLANS PLAST, TAX-DITY	18.86	
A parent Tree o	Department of the State of			NAME OF REST	Case de			10 ARPTER ST 16018	LAND DRLY SAME LAND DRLY SAME LAND BUTTO SAME TAXABLE VALUE SAME	1,000 1,000 1,000			PLETE TAXABENDOL	HAY	LARTAN.
II - 100 500 0001 547 107 1000 00 1 XIV		m n.u		Between	***	J	J								

		Original			-				Merce			
			Assess()	Tita					-		Accessed	
Regission, Numberly)	Drighel Address Deser	Tex Year Ad Weigner	Ad Valence Yolki Ton Additions	Addition .	Telef Sile	Proc 665 Manhaghi	New Address Dweet	Des Palare	Yes Year	- Con-	Al Visna	Ten Additions
-	FRANCE PURSO VEHICLE	******	PR. 25 REALPHAY SHOW PLOW NO. 82	10.01		and the manage	Min Address of	New Prison	Ten Year	A4 112.00	Total Ten Armines	Total Sill
	220, 20410		POPPLETS TAX - PITY	10.00								
Excellences. LANS CHILD	1.00		BUTTLETT, TAR-BUILDE	at.a1	204.00							
LANCES AND STREET	1300 1300											
Jackettown Teating Western	COS- COS		PART DE CONTRACTOR DE CONTRACT									
Selected from \$5.10, 27 p.g. ett. (refermensjon per	of 800 min		STAR POWER OF MANY PARTYTAL MAN THUS AS	148.85								
					-	u						
A) 001 720 0004 070 000 000 00 1 UA	004 LARES PT	PRINCE STREET STREET	MARY PRINCES SHOWING	14.57		AJ 801 730 0004 075 001 0000 00 1 00	POPE CAMBINE		2004 600	***	PIR.10 EXPLOSE	****
			FTERST MANY, PULL	81.48	Sec. 1		AAA				STREET BART, FULL	88.49
			MALAND BOWN REPLANT	110.10			BAX 100 ADDRESS:	F 88.00 \$ 196.00			MAZARI BURLA REPLA	W IMA
					5,518.00						MALAS SINCE ED CO	1,000
factories.							MIAPRE ST	LAMPORY	10000 4,166 4,166			
LINGSHER			**** P) **** D ***					DON'T .	77,796 77,796 6,606 6,666			
EXECUTION TAXABLU VALUE	5,600 A,800						*** *****	TARABLE VALVE	77,796			
FAME	- 15.00 - 15.00			en 1,112.44								
E) 901 724 9044 976 906 900 94 1 531	H43 (A) EF FT	Man	ELM SERVES	***		1						
	POTE AMERICA	-	ARM DEFENALS PROMPLOW	87.14		1						
	ine min		STREET MADY, FULL	914								
Sentence.	LIFE LIFE		MAGAGE SPINIA REPLACE	10.00	278.29							
(MOSAME ME)	LAME LIME				Dr. III							
Established.	Line Line		PAR. P1 18630 (5 KM									
PAGE				WT. 275.35								
A hadra Charles at the	hair 7 managana	Service Control	and a large contract of	100.00	-	4						
4) 120 E76 8001 875 800 8000 80 1 FG	POSSESSED AND PROPERTY AND PARTY AND	2004 Bry 841	MAAR BETMAN PROWN ON	-		A 180 579 681 572 691 600 60 1 6A	POEDER-BUTT BLVE	100 100	2414 84		MAN PERMANENTE	ma
	-		PREST MANT, FULL	114.71	I		Janea de Outer Contra				STEEDT MANT, POLL	25.69
			MAJARI PENUN REPLACE	18.44			-	,			KOAPHAT BOW PLOY	W MAT
faculties.	200 Last				1,144,65		**********		10400			1,002.01
LINGSAFFAFE	M-100 40,000		PAR: 91 CHARL (5 846				ROSSESTES, NY 14854	LANDSIMPSYMTE 75,790	76,794			
EXEMPTIONS.	N.400 N.400			1,544.82			00 mm	TAXABLE VALUE 75.70				
									1407			
1) 130 mm mm1 at7 cm mm4 cm 1 Pm	MILE ARREST SLYP	5864 BRy 815	AM ESPARE	1.00		8) 120 000 0002 027 001 0000 00 1 0K	MANETT BLVD	and 211 M	2024 95	-	AAT BEFORE	***
		Palest Std	E.M. SEPTEMBER SHOW FLOW	1.00			PRESENTE ARTHUR ACTOR A	PROCEEDING	***	****	17.41 PRETALK PROTECTION	W 8.50
			SOAPMAY DINTER PLOW	***			MAKING APPRIES	F 16.00 F 106.75			READWAY SHOW PLOY	W 88.25
Seasonan.	DT 10100		Marie Print History	1.00	***		16 645 ENGLISH BE	gri	1000		HAZARD SPIKE SEPLE	ARE 4.81
THICKNESS OF	1,000 1,000 1,000 1,000		FAS: 91 4.00 53 4.00		1.0		EDGHEFTER, MY SAGA	LANDAMPEVETE 4,000	L.000			
BURNTIONS	4,600 8,600						ESQ \$1004	EXCET 5,000	0,000			
THE SALES	100							TAXABLE VALUE 4,000	CHH			
	4114 ATM ST	2001 No. 10	386.50 027000	200.50	100	A 100 170 000 001 001 000 00 1.27	#118 OTH 87	WI 194 M	3464 68		ALC: T	
		Distance State	DELAS SECURIAL SECURITORS	44.44		4	BOO BITTY BESTALD ILS			eel BIS.	MALES PERMANENTED PLOT	W 9529
	****		BRADINEY BARN PLOW	107.75				* 15.00 \$ 47.01			STREET MARY, PULL STARWAY SHOW PLOY	75.86
	EM 2000		PARAGE FIRST SEPLINE	14.41	CORRE		MAILING ASPRESS				MALAND BUILD REPLA	***
LANCE COLD	1,600						19182 SDAPTAL HWY	LAND DIELY 8,00	10000			1,417,00
Frank Trans	Special Alberta		PART BY AMERICAN SE THANK				Thurs he come	EXET 0.00	0,000			
Samere dos 2025,00 se tino presidente e	10.700 Miles		\$750 Frenk IV \$54.0. \$55 78750. \$56 7505 65	1,181.04			816: V1208	TAXABLE VALUE 17,00	17,444			
The second secon												
4) 100 074 0044 001 040 0044 00 1 006	arm armer	2002 Ring SW	NAM ARTINO	***								
	REP. SUTY RESTRUCTOR	*******	18.05 FRIENALD PROVINCE	48.81								
	ERS. 01005		STREET MANY, FULL BEARMAY BARN PLON	199.44								
and the same	-		HALLMAN COMPANIES	21.46	-							
THE CHE I	200											
[AMILEANY]AND	Con con		new his states in yours.									
	1964 MA		PERSONAL DE MARIE AND TOTAL AND PROPERT									

		Original		A(p)			Red-Grided Combined Accounts For May 2		New			1000			_
Original Sts. Numberly)	Organi Astronobene	Ten Your Ad Wilson	Advenue Tele		Ten. Assittant Trint	Table Sile	d too too, teasterpy	Day Marsaltware	Bree Brigain	na Yang	M Viene	Al Years Total	Tru Assertan	Total	*****
AJ - 601 750 0001 total 600 0004 01 1 total	-	into espina	100,04			~	v	- P. TATES		-	7.3				
	BUT SOILS	beautin.		ESPANA, SHOW IN OW PTRET MANT, PULL SCAPPILLY SHOW PLOW NAMES FORM, SEPLANE	7.00 10.00 10.00 10.00 10.00		AL 801 700 0001 000 001 0000 001 47	STATE STREET OF ST		2004	Cay Ans Peters Am	911	STEEL SHOW FLOW SET BART, FOLL SHOWY FROM FLOW	MAN	
UND ONE						CHECK		207 638 80 704 57	400 000 0000 0000			HAI	MAP IPPLA BIFLARI	48.72	1,447.88
LANGEMENTON	ALREA FLOOR		PAR PI 1,861	(6 8.01				-	LANGE IMPRIVATE 05,000 B	L.000					
TRANSPAR UNIVE	NAME NAME				CHICA			E25. 50122	TAXABLE WALVE SE,000 1	***					
E) 101701101110110110110111111	STEE STEE	Mar Say Lin. Select Sin	140	SEPLES SEPERAL SEPERAL COM STREET MARKET, FOLL ROADWAY SEOW FLOW	***										
borner	277 30500			HADARD SPINIX REPLACE	***	104.10									
LAND COLF.	506 506 506 506		PAR: P1 194	11 (1 AM		12.									
SAMPLE VALUE	A.MR 0.600 500 W		***** ***** **		106.10										
4) 125 765 2001 525 521 2005 55 7 67	tees agramas or	mer 100 100	23.86	nren		- 10	**		7 5 10 10 10						
	NAC - OFFICE	Sabasi Still	TOTAL .	ENDERAL SOURCE PLONE STEAT MANY CALL KNAPART SOUR PLOT HASSAS STEAK SEPLACE	200 AN MA AN MA AN MA AN		~	SILE JEMA			10, 60 Trave 10	878	SET MART, FALL	100.00 100.00 100.00	
Library Code or	Admin April				-	SAMETY		MA SETHOLDS ST	589 50004			HAD	ARE FINANCEFLARE	***	.201.24
- And Control of the	Address of the last		STATE OF LAND	27 (1) 1-24				SECONDETER, NY SALOR	LANGE SEPTIMENT OF THE SE	11,000					-
Science and State of the Intelligent	FARM - CORP.		-	SASS! AMERICAL AND THUS ARTS	S.Bin.Py			****	7.07.451.5 VALUE 05,000 0	1,544					
55 128 768 6881 507 688 5668 661 748	MEDICAL REPORTED OF	2000 109 500 Sebast 200	6.40	TOTALLA SIDIO PLON	***										
	are			PRESET MAINT, PULL STANDARD STORM PLOW MASSAGE STORM SEPLACE	98,10 100,60 12,70										
	2 2					158,31									
(Anthornality)	Age ( Code		AND AL DE			-									
Persons are the bit and photograph of a	AGREE DE		STAR PURES SU	RANGE SAFTETALL SAFTTING AND	100.25										
N 120 842 883 887 888 888 88 1.27	SOME TAYLOR DT	ma the sa	114.87	METALE METALE SHOW FLOW	***	1	42 100 PM 100E PM7 001 D000 D0 1 B00	-	SHE ENG ME		tay an	18.8 M			_
	tre and		,	PTERST MANY, FULL	***		The state of the s	HELEAN REVIN	·· FIREMEDIAL ··		Patent Bill	217.75 0.00	THALA PART PLETS		
harmen.	579 10200			HAMAS SOMEN ESPLANS	7.01	****		BAL OR APPERE	* **** 75.00			EGA	PHAT SHOW PLOW	****	
MARCHE	1,700 1,700		PAR: P1 100.					** ******	LAME ONLY 6,485	*,444		***	PLETE TAX - SITY	***	
Estations (Assets Assets Asset Assets Asset Assets Asset Assets Assets Assets Assets Assets Assets Assets Assets Assets A	8,000 p.000			EMB: EMPOTAL EM TEURANT				ADD 1001	COST 5,866	0,000 0,000 0,000				***	
8) 180 MAR AND DOC AND DOCK MAR ARE	SHORT TAYLOR PT MALMAR REVIN	001 10y 80 Sebest 800	18.81	SEPURE SECONDAY SHOW PLOW STEET MANY, PAIL	844 81.71 73.11										
				ESAPPAY ESPIK ESPLACE SUPPLIET, TAX - SITY SUPPLIET, TAX - SITY	271.18 00.00 0.07										
AMERICA:	est me					100.70									
ELEMPTONS TABLES VALUE	AM 100		PAR PORT 6:												
	77.22		- Tenante				1								
4 16.04.001.04.001.07	M14 PT 44808 PT	964 Thy St.	4.00	esser	***		M 100 100 0001 001 000 00 1 AM		VII 210 71	2824	ity tim				

		Original	Accessibil					New		Accession	
				Million		A SALVANIA			2/10		Tax 4400-11
Original St., Humber(s)	MANUAL SETTY /	Property Ad Visions	FIRST BANT, FULL	90,40 92,70	Telefill	e tre 241 (matery)	BARNING SETTY J	the felale	The Year Ad Yea	THE THE PARTY OF PLANT PARTY P	Telsi Telsi Sili
	_075100906		HAZARD STORM PLOW	190,10	797.84		MAS ING ADDRESS.	7 87.80 1 104.27 DF1 1040		HAZARD EPPLK REPLACE	100.10
LANGEARTAR	100 100		FAR. P) TETAL (5 AM					LAND GILLY 14,000 LAND GIRPEYWTT BA,000	14,000	BUPPLET, TAX-BITY	12.00
(AMPLOY)	1,000 1,000			um tamas				ENGIT 41884 MA,176 TAXABLE VALUE MA,786	64,178 66,786		BH.JR
1) 100 200 0002 000 001 000 00 1 GH	MARKET BY AND STATE OF STATE O	2004 - 607-500 815-01-500	ELTS SUPPLETS TAX - SUTY SUPPLETS TAX - SUTY SUPPLETS TAX - SUTY	12	87,3A						
America	UM UM										
Experience Experience	4,000		FAR: 07 - 07.00  0 - 0.00								
			THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.								
4	BLOTTONIC AND THE BEAUTY OF THE PARTY OF THE	State bay and Patern Sta	ARAB SECRET SECRET PLOTE STREET MARY, FOLL STREET SHARE SHOW SLOW STREET SHARE SHOW SLOW	00.57 00.57 00.76 100.76			BAL DECEMBER OF THE BEAUTY OF THE BEAUTY APPREED		Marie Cap Sile Active Sile	SOLAS REPUGE SOLAS RESERVAÇÃOS PLOM STREET MANT, PULL EGAMMAY SOM PLOM MANAGE SOM PLOM	100.00 10.01 100.01 100.01
TANKS CHAP	ABO ABO		Company of the		Const. Cr		-	LANGURY NAME	14,000	-	1,94,9
( manufacture )	Appear Appear		************ (8 ****				800HESTER, MY 16421	COST SAME	12,000		
Delines for Mill on Start mejohanni ac	of moneys			an Castr			****	TAXABLE VALUE 12,000	TLAM		
,	BOOK TOURS IT BUSTOMS ADMITTED REQ. Debtg	Sense bay tor Anthoni pin	SALES SECURE CONTROL PLOTE FEATURE FRANCE FOLIAN FALLS FRANCE FOLIAN FALLS FRANCE FOLIAN FRANCE FOR FRANCE	85,74 85,74 82,88 125,86 36,88							
AND OWN LANG OWN LANG OWN			**** (F) CITAN (S) ****								
Selected day \$15 or final between my	E.840 1,1000			MT: 219.46							
A street out out out on the	STATE SELECTION AS A LEVEL ABOUT THE SELECTION AS A SERVICE AS A SERVI	OR PERSON	MEAN SECURE  DAILY SECURE, PROPERLY OF  THESE BARY, TOLK  THESE BARY, TOLK  THANKS EVEN A SECURE  THANKS EVEN A SECURE	994,544 994,74 84,544 97,44 16,718	147	N 121 000 0001 004 001 000 00 1 EV	STATE SOLUTION AND ADDRESS OF THE PROPERTY AND ADDRESS	* **** 125.00	Max 44y am	198.AF REFUGE 194.AG B WETMALK DOOM FLOW O'TREET WART, FULL ROAMWAY SHOW FLOW MAARAS SPINE REPLANE	100.00 10.00 10.00 10.00 10.00
	- 100 Collect		TILING AND THE STATE OF THE STA	200,10	5,586.79		MILLIANT	LAND DMLY 8,000	0,000	PELINDOSHI MATER	1,484.46
LANGE COURT OF THE PARTY NAMED IN	C40 C40		TANK DI SAFE 12 SAFE				BORNINES NT 11888	CANTA OPPOSITE STANS	1,000		
Carterior and Section 20 to 161, no believe	TARRE VALUE			MT. NEAL				72224 1131	HAM.		
	STAFFE SELVENATE STAFF COMM		SARY SERVES	***							
	eter hand		EVESTY MARKY, PULL MULEUME SAMPLE PLOSE HACAGE STRAIN SEPLACE	100.00							
LANGUM	4.00										
Adjustment LAMP (See) (See) LAMP (See) (QAMP (See)	= =										

			Out	ghad			*******					Nee					
								Yes.							An executive	3 3 3	
Concest Std. Hondones	***	and Address Plants	Ten Year	AI WHITE	Ad Votton Tol	int.	Tax Addition	Yahri	Yelni Siz	de des des demandes	New Address County	New Prints	Yes Year	MYNAMA	Ad Webnes Total Tax Admitted	Tetal	Tetal Bill
Section for Part of a 22 and less to 1 a 2	A.M. PORT	To the same of the	-	Ny 520 1344-150		Maruel Locales (no Maruely for Mare (y Mar	# FLOW # FLOW # FLOW # FLOW # FLOW # FLOW	100 Marie 1		* A **********************************	THE SERVICE PT SATE SPECIAL COLUMN AND MALINE ASSESSED. THE SERVICE PT SECRETARY OF SASSES SEE, STORE	LAGE STATE TO STATE STAT		te, an Francisco	MAAN REPURE 1962 TO BOUTHALK HOUSE FLOW THE THEORY MAINT, FAIL MANAGES BYTHIS REPLACE MANAGES BYTHIS REPLACE	10.00 10.00 10.00 10.00 10.00	ORM
	124 5111	es commune	3000	ny pao mboni pun		PERSONAL PROPERTY AND PARTY AND PART	PULL	***									
VANS SHO	100	ADDOS.															
CAMPINE	100	non non			PAD: P) 2	*** 10 ***											
Interest venue	100				-			ANT: 100.00									
A THE CASE SEER CALL COS COSE OF THE CASE CASE OF THE CASE CASE CASE CASE CASE CASE CASE CAS	1,40	CHIEFTER.	***		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00		PULL	12 12 12 14		36. Ap 100 AM 0002 SAA 301 0000 60 1 Ext	MAT ALMICA PT ATT OF ADMINISTRA MATERIAL PT AN ISSE ADMINISTRATE, NY TAONA AND ASSESSE	USE STO SE - ENGINEERING FRANCE TREAT - FRANCE TREAT - COMMISSION		EE, IN Island ER	BAS REPORT STORY FLOW FLOW FLOW FLOW FLOW FLOW FLOW FLOW	121	ía
The last past fact page foot par 1 pg  American  Last page foot  Last page foot  American  Ameri	6,000 8,000 6,000	DEPTER.		*******	*** ***		FULL	100 100 100 100 100 100 100 100 100 100									
A THE REAL PRINT AND ARREST OF THE ARREST OF	NAME .	HIAA		niy più V baci Sili		METORS SHOT STREET SHOT STREET SHOT MALAKE STREET MALAKE STREET MALAKE STREET	PLOW	MARIE COMPANY	Çana Ar	A IMPORTATION AND ALL	BOTS BY ANDREAST SOCIETY SOCIETY AND APPEARS OF ADDRESS BY ADDRESS BY TAKEN AND ADDRESS BY TAKEN ADDRESS BY TAKEN AND ADDRESS BY TAKEN ADDRESS BY TAKEN AND	USE 210 00		Physics Str.	28.74 SEFUES STANDARD SOW PLOW STANDARD SOW PLOW STANDARD SOW PLOW HAZARS SOW PLOW HAZARS SOW SEFUES SUPPLIES TAX -0 FF SUPPLIES TAX -0 FF	10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	1,017.00
	20011 AN	HLAA	- :		14.00 16.00	REPURE EMPLETE TAN EMPLETE TAN		131 1831									
LANS CHO	1,000	30500. LMI															
LANDEMPTIANTS	1,000	Tom:				n n t.er											
FEMALE VILLE	1,000	Las			-		-	ART: N.M									
**************************************	901 A 5/77 Gr at 848 M12	CHEFTER.	page .	nty sets to be el Bell	::	PERSONAL PART PRESENT SAME PRESENT SAME PARTIES SPINI	PULL	i		AL THE PER SHEET RECORD SHEET AND	MAKE ALPERANCET STREET OF THE STREET	- FORESTEED F 66.512 166.51	***	AND AND BESON DATE	8.00 REPURE 9.00 PROTECTION PLOW STREET MARKY, PLOV RAPARES SERVE PLOV PARAGE S STREET RAPE	121	

							2024/202	-	individual Combined Assessed a Fee May 20:	M Grandi Approval								
		04			Accounts)			ا ز_				Non			Arres	M(r)		
						Addition		_							At William		Tax Add Elem	
Original SSL Mumber(s)	Original Address/Durser OP 50100	Tax Year	Ad Volume	Ad Valence Tele	Tex Addition	Teles	Total SII	⊸ ŀ	# New SBL Hember(e)	Now Address/Dwest	How De lain	om solo	Tex Year	At Volume	Tetal	Tau Additions		Total SII
LANG ONLY	1,100 1,300			PAS: (F) 6.60				Ш		50 CHURCH PT EM 1205	LAMB OMLY	7,700	7,700					
EXEMPTIONS	1,300 2,300							Ш		ROSHESTER, NY 14614	LAMPA INFRVIETS EXET 18860	7,700	7,704 7,704					
TAXABLE VALUE	4,000 4,000			STAX SV866 0:	SASS: CASTOTAL CASTRUCANT	1.00		Ш		E24 00100	TAXABLE VALUE	0,000	0,000					
100 820 0002 000 000 0000 00 1 148	COOR WEIGHT, AL	mgs -		1.00	EDWI	1.00		Ш										
.,	OTTY OF EDGHESTEE		De book (Alle	1.00	STREET MARIT, PULL	0.00		Ш										
	KE G: 00129				ROADNAY SMOW PLOW	***		Ш										
							•	Ш										
LAND CHLY.								Ш										
LAND GRAPE VANTS				PAID: (P) 0.00	(0 ***			Ш										
TALABLE VICUS	0,000 0,000			DTAE PV2000 01	SASS: SASTOTAL: SASTELLE ANTI-	1.00		Ш										
100 200 0002 042 000 0004 00 1 0:	eses LUTHER SEE				struta			#	<b>1</b> 7			-						
4 (0 20 00 10 10 10 10 10 10 10 10 10 10 10 10	EGG HESTER HOG ANTHORITY T					1.00		Ш	A) 100 200 0002 002 001 0000 00 1 0W	COORDING LUTHER OIL	WEE 411 71		2024	6 Ky 6 M	1.00	REFUEL	0.00	
	HOUR DIG MANAGEMENT	•	tabee: BH	0.00	STREET BART, PULL	1.00		Ш		HOUSING MANAGEMENT				Peters Still	4.00	B DETRACK PROTECTION	4.00	
					EGAPTRAY SHOW PLOW	1.04		Ш			7 828.01 D 110.					OTHERT MAINT, FULL ROADWAY GROW PLOW	1.00	
Amount	OTY SCHOOL				HAZARD DOWLX REPLACE	***	1.01	Ш		BAX NO ADDRESS:		OTY SONO				MAZAKO ETRIK REPLAK		0.00
LAND ONLY.	20,000 20,000			PAID: (P) 0.00	(n ***			Ш		675 W BASH BY EDGHERTER, MY 54411	LARE ONLY	14,866	1,079,000					
EXEMPTIONS TAXABLE VISUAL	\$14,000 \$14,000				SASS: CASTOTAL CASTRUCANT			Ш			EXCEPT 10000	1,079,000	1,070,000					
TAXABLE VALUE.	0,000 0,000			87AK 9V668 6:	S.MI SI S.MI TOTALI S.MI TRUS ABITI			Н		E14 *****	TAXABLE VALUE	0,000	0,000					
B) 180 200 0002 000 002 0000 00 1 VO	0004 LUTHER CIR	3654 6	12y 848	0.00	REPORT	0.00		П										
	RECHESTER HOS AUTHORITY S		Orbeel San		ARREST AND STOR	1.00		-11										
	E16: 00100	•			PTREET MARY, FULL	1.01												
					HOADINY SHOW PLOW HASARD SPINK REPLACE	1.00		-11										
American Lake Char	10 NO NO						***	-11										
LANGEMPENERS	so sa			FAD: (F) 6.00	(0 0.00			Ш										
EXEMPTIONS. TAXABLE WASHE				-	0.000: S.00TOTAL: 6.00 TEUS AUT;			П										
) 100 200 0002 007 001 0000 00 1 US	OOO LUTHER DIE	2001 0			LUNGI			Ш										
, 1020010/010010	EGG HESTER HOG AUTHORITY T							١I										
	HOUSE BALLAGEMENT	•	de beef dill	0.00	SIS STRALE SHOW PLOW STREET MAINT, PULL	***		Ш										
					MATARI S DOM PLOW MATARI S DWALK REPLANT	1.00		ш										
Annual	OTY 10H008				MATALO I DINAK ELD LASI	•	0.00	Ш										
LAND ONLY:				PAM: (P) 0.00	(D. 444			ш										
COMPTONS TAXABLE VICUS	2,400 1,400				6.00 D; 6.00 TOTAL; 6.00 TEVE ANT)			Ш										
								Ш										
100 200 2002 201 201 2000 20 1 84	COOK LITTERS CIT.		0 Hy 5 M	6.00	LEWI .	0.00		Ш										
	HOUSE MANAGEMENT		Prison I SM	6.00	STREET BART DU	0.00		Ш										
	HE 1966				ROADINGY S HOW PLOW	***												
Amount	OTT NOISON				HAZARD S PRICK REPLANE	0.00	•	-11										
LAND CHEY	25,000 25,000																	
(AND BARRY MARK) ENDAFROMS	540,000 540,000 540,000 540,000			PAD: (F) 0.00				П										
COMMITTEE VALUE				0TAE 99963 0:	CANS: CAN TOTAL: CAN TRUE ARTS	•••		П										
A) 100 040 0001 014 000 0000 00 1 LV	0011 ALPHOME ET	361. 0			EU/ME			$\dashv$	20 A) 100 000 000 1014 001 0000 00 1 TJ	0411 ALPHOMES ST					·			
	OITY OF RESHRIPTER		behoel SM		PRESENTE PROMISE ON	1.00			~	OITY OF ROCHESTER	P88 911 00		mp	Day am Date of Ball	6.00	riplot Dispalk Duom Plots	1.00	
	111: MW				PTREET MARY, PULL READWRY PROTE PLOW	***		Ш			ENMEND 1010 7 70.00 0 107.					PTREET MADY, PULL ROADWAY SHOW PLOW	1.00	
					HAZARD FORK REPLACE	•				MARINO ASPESSO:						ROADWAY BUDW PLOW HAZARD ODWLX REPLAG		
And a	4,300 4,300						•••			00 CHUESH ST EM 1590	LAMB OMLY	GTY 5010 19,700	16,700					2.00
LANGEMENT MATE	4,300 4,300 4,300 4,300			PAD: (P) 0.00	(0 0.00			П		EDGGEPTER, MY 14614	EXECUTE 18000	10,700	10,700					
SAXARIE YALUE				STAE 94460 S:	CARGO BAR TOTAL: CAR TRUE ANTO			Ш		E84 66129	TAXABLE VALUE	0,000	0,000	,				
								П										
) 100 040 0001 013 000 0000 00 1 EG	SATE ALPHONOGET STTY OF EDGRESTEE	2004	O Ray SAM De book   SAM	6.00 6.00	BEFORE SHOW PLOW	:#												

		لمطهادة							New						
				Arrestath)	Tex		! <b> </b>						An compl(s)		
Griptoni BBL Homber(s)	Original Address Purser	TOLYDOY AL VOUND	Ad Villeron Telef	Tex Addition	Teles	Total SM	# New SSL Hamber(s)	Herr Address Dress	New Polada	Tex Year		****	Ad Volume	Tex Addition	
				ROADWAY DHOW FLOW	140					.12.1947		Ad Velenia	Total Tax Applica on	Telsi T	retail 6.00
Amperiori: LAND DNLT:	4200 4,200					0.04									
(AND EMPTINES)	4,300 4,300		PAE: (7) 0.00	(0 4.00											
	4,300 4,300 0,000 0,000		07AE 2VH62 0:	2.00 2: 6.00 TOTAL: 6.00 TEUE ART: 6.											
	OFFICE OF 120	MEA CHY SAI Printed BAS	***	REPUBE 0 IN THINK, I SHOW PLOW STERET MART, PULL ROAMMY SHOW PLOW MARKE SHOW PLOW	1.00 1.00 1.00 1.00		29 A) 100 220 0002 028 001 0000 001 5J	COTA DOS AVENUE A SITY OF ECCHETTER	LIGE 850 00 EMMERSORIA F 100.00 II 110.00	3434	Only OH Debent SHI		0.00 EEFUEZ 0.00 DEEWALK SHOW FLOW DEEET MAINT, FULL ED ADMANY SHOW FLOW	1.00 1.00 1.00	
Marine .	OTY SCHOOL			MADE THE RESIDENT	•	4.04		MAIL 1800 AS ORES DI	gry was				HAZAEI SPRIK SEPLASE	•**	6.00
	1,300 1,300 1,300 3,500		FAR: #2 5.00					00 CHURSH ST EM 1868	LANG CHLY 18,000	18,000					
LUMPTIONS	1,200 1,200			**				EDGHESTER, NY 14614	LANDÉREPRYETO 18,000 EXET 18800 19,000	18,000	_				
TAXABLE WALLE	0,000 0,000		97AK 89869 6:	S.M.S: S.M.TOTAL: S.M. TEUS ART. S.				E10 00/20	TAXABLE VALUE 0,000	6,000	•				
,	ODGO-SOZ ANGUMA SITY OF EDG HESTER REG: 60120	MEA DRY BIN De haat Bill	***	REPARE  8 B PINLE SNOW PLOW  STRETT MART. PULL  ROADWAY SNOW PLOW  MAZARS STREET, EXPLARE	: : :										
Annument:	1.00 1.00					1.00	1								
LANGEMENTS	1,200 1,200		PAR: (F) 8.00	(0 4.44			11								
EXEMPTIONS TAUMAL WHILE	1,200 1,200 0,000 0,000		07AE 97960 0:	8,040 Pt											
	OCCUPANT MAY OT OTTY OF RESENCE TER EXC. 001.00	MAA CHYDM Debool BH	6.00	CEPUCE OB PRINK SHOW PLOW OTREST MART, FULL	:# :#		A) 100 810 8002 800 800 8000 80 1 YT	EMES-SOL BAY OF DITY OF EGGHEFTER		2024	City Six Orbort Six		9.00 KEFLIGE 9.00 STREAM SHOW PLOW STREAM SAME, PULL		
				HAZARD SPINLY REPLANT			1	MAIL WG APPRESS;	7 80.00 3 170.00				ROADWAY SHOW PLOW HAZARD SPIRK SEPLANS	1.01	
LAND CHET	077 10H00L					*.**			от кон	<b>x</b>			MAZZES SPINIS ED LIGHT		6.00
LANCES PERSONS	15,000 18,000		FAS: (F) 0,00	(9 0.00				DO SHURSH ST RE 1800 EDGHESTER, MY 14614	LAMB DRLY 12,000 LAMB AND EVENTO 15,000	18,000					
EXPANSIONS SALARLE VALUE	0,000 10,000 0,000 0,000		07AE 89860 D:					ERE 00120	EXETY 10000 12,000 TAXABLE VALUE 0,000	10,00	:				
	0070 BAY OT OITY OF ROSHESTEE ESS. 60123	MESA GALY SIN De hand SAM	***	EEF-08 810 STRALK BROW PLOW STEERS BROWN, FULL	1.00										
'				EGAPTRY DROW FLOW HAZARD DIVINE REPLACE	***										
AMERICANS						1.00									
LANGEMPRIMITS	1,000 1,000		FAIR: (F) 6.00	(p e.ee											
EXEMPTIONS TAXABLE VALUE	1,000 1,000 0,000			SANS SANTOTAL SAN YEAR ARTS SA											
100 010 0004 000 000 000 00 1 00	9447 91.97988 AV	3654 - Oily Sit		met	1.01		A) 140 512 000 001 000 00 1 32	MAT SLATFORM AV	U0E 811 00	2024	Sty to		6.00 EZFLOS		
	OTTY OF ROGHESTEE	De bes i BA	0.00	ETHERT MARY FULL				SITY OF ROSHESTER			Sebest SM		0.00 SINCHALK SHOW PLOW	9.00	
				EDAPHNY SHOW FLOW	***				·· Pantago 1040 ··				STREET BARNT, FULL ROADWAY SHOW PLOW	9.00	
Amorraes	77 Inn			HAZARD SPIKK REPLANE	•			MALING ADDRESS:					HAZARU SUMU SLOW	4.04	
LAND OMET.	3,100 3,100					1.04	11	00 EHURSH DT RM 1206	LANG DILLY 0,000						6.00
CASSEMPLANTS CASHTONS	3,000 3,000 3,000 3,000		PAR: (P) 0.00	(Q 0.00				ROOMESTER, MY 14614	LAMBAMPEVETS 9,000	0,000					
	4,000 4,000 4,000 4,000		-	0.000 0: 0.00 TOTAL: 0.00 TENE ART: 0.				EED 00129	TAXABLE VALUE 0,000	4,000					
100 010 0004 000 000 0004 00 1 74	M75 SLU77083 AV														
1	SITY OF EGGHESTER	MALA BRY GRI Debest SEE	6.00	REPARE DISTRIBUTE SHOW PLOW	•										
	EEG: 00130			STREET MARIT, FULL	0.00										
				REASTRAY SHOW PLOW	•		11								
Assurance.	0TV 501005					0.00	li								
LARID OMET:	3,100 3,100 3,100 3,100		FAS: (F) 0.00				11								
CIDAPTIONS	2,000 2,000														
TAXABLE VICUE	0,000 0,000		STAR SYMME S;	9,000: 6.00 TOTAL: 6.00 TEUE AUT. 4J	<b>.</b>										
167 200 0002 018 000 0000 00 1 0X	EIGE SLUTOND AV	8854 - ORY 548		teres			A) 107 EM 6001 PHE 601 6000 60 1 PL	THE SUFFORD AN	VII 411 M		10-10		6.00 Garves		

		Original								New				
				Alexallp)	Tex		1					An erwades)		
Gripinel SSL Humber(s)	Drig land Address Derson	Tor Year Ad Malana			Accident	Total Str	S How SSL Heater(s)	May Address Duran				Ad Waterin	Tizz Add Elect	
- A REALING				ROAPHRY SHOW PLOW	1.01				P 91,00 0 120,00	Test Year	Ad Villana	Total Tay Addition	Yetsi 0.00	Tetal BB
America				HAZARD SOURX REPLACE	•			MAR 200 ADVENDO:	an	50100.		HAZARI SPIRK RIPLANI	0.00	
LAND CHLY			PAD: (F) 6.00				1	00 CHUESH ST EM 1265	LANG CHLY 17,44	17,400				0.00
COMPTON			PAB: (P) 0.00	(0 4.24			1	EGGHERTER, NY 14614	LANGA-HIPEVETS 17,00 EXET 18800 17,4	17,400 00 17,800				
TAXABLE WALLET	0,000 0,000		STAR PV960 0:					EEG 60/120	TAXABLE WALLING 6,00					
E) 107 200 0002 018 000 0000 00 1 PR	NA 4470HW	2024 PHy 881		epuis	•									
,	SITY OF ROSHESTER	Perhant San	6.66	DEPOLK PHOW PLOW	4.44		1							
	EEC 00139			STREET BART, FULL READERLY SHOW PLOW	1.00		1							
				HAZARD OPPOLE REPLACE	***		1							
LAND COLUMN	6,000 6,000					•	1							
LHOLANTINES	6,300 6,300		PAR: (F) 6.00	(9 0.00			1							
EXEMPTIONS TAXABLE WALLE				0.00 D: 0.00 TOTAL: 0.00 TEUE AUT) 0	_		1							
	400 400		***********	TOTAL CONTINUE CONTIN										
A) 001 750 0001 002 000 0000 00 1 PT	000 BLEETER	2024 BHy SH	4.00	2DV41	***	•	A) 001 700 0001 002 001 0000 00 1 EH	MI BULLTIL	MBE 811 00	3624	ORy SIE	0.00 REFUEL		
	STTY OF ROSHESTER	Pa beet 100	6.06	DIRECT MANY, PALL	1.00			SITY OF BOSHESTER			Private Ball	0.00 S THE WALK SHOW PLOW	1.01	
				EGAPHAY DEOW PLOW	1.04				S MARIO 10 MO 7 00.00 S 12.00			STREET MAINT, FULL EDARMAY SHOW PLOW	•	
Amend	_071SO(00)			HAZARD SPIKER REPLANT	1.00	***	1	MAIL ING APPERPT:				HAZARE SPIKE REPLACE	1.44	
LAND CHILY	1,800 L,800						1	00 SHURSH ST RE 1205	LAMO DILLY 7,860	50100L 7,844				4.00
LANDEMPROVERS			PAID: (F) 0.00	(9 ***			1	ECCHEFTER, MY 14614	LAMBAMPEVETS 7,000	7,000				
TAXABLE VALUE			STAR SV860 0:	0.00 D: 0.00 TOTAL: 0.00 TEUE ART: 0			1	EEG 00159	TAXABLE VALUE 6.00	7,000 0 1,000				
							1							
B) 001 770 0002 017 000 0000 06 1 SF	**** *********	2024 PHy 816	4.86	REPORT	***									
	STTY OF EGGHESTEE	Pelson SM	6.00	STEER MARY, PALL	144		1							
				EGAPHAY S NOW PLOW	***		1							
America	077 101001			HAZARD COMEX REPLACE	***	0.00	1							
CAND CHEY	1,900 1,500						1							
LANDEMPRINATS EXPAPTIONS	Lian Lian Lian Lian		PAR: (F) 0.00	(4) 0.00			1							
TAMBLE WALVE	0,000 0,000		STAE PV0000 0:	\$400 E. S.00 TOTAL: S.00 TEUE ARTS - S			1							
A) 001 750 0001 000 000 000 00 1 PO	SITY OF GOORESTEE	SOLA DAY SEE	6.86 6.88	REPUBLIK BHOW PLOW	141		A) 601 706 0002 000 001 0000 00 1 00	OFFE PELABABIE DE OTTY OF ESCHESTRE	UDE 811 00		S Cry S M	1.00 RETUGE	0.00	
	414: 00M			STREET MARIT, PULL	1.00		1	CITY OF ESPERATE	9 100230 1030		1-1-1 EE	0.00 OBSTRACK SHOW PLOW OTREST BART, PULL	1.00	
				ROADWAY SHOW PLOW MAZARD SOWAX REPLACE	1.01		i	MAR WE ADDRESS:	F 80.00 P 80.79			ROAPHKY SHOW PLOW	0.00	
Amenius	DT 10/00			The state of the s		***	1	and and addition	gry	screen.		HAEARS SPIRES REPLACE	*.**	0.00
LAND CHAT			PAID: (P) 0.00				1	00 GHUESH ST EM 1262	LANG DILLY 18,00					•
EURITON	1,800 1,000							ROSPIESTEE, MY 14614	DANS AND EVENTS 18,00 DANS 16000 10,00	6 15,000 10,00				
TALVALE WILLE	0,000 0,000		STAR SVISOS O:	SASS: SASTOTAL: SASTEUR ARTS S	*		1	EER 00129	TAXABLE VALUE 6,0					
							1							
B) 601 750 8002 800 800 800 80 1 179	6016-19 DELAMAND PR SITY OF EDG HESTER	MAA ONLY BEE	6.00	ESPLOS DES CRIMALIA, DECOMPLOW	1.01		1							
	ESG. OPISS	******	•	STREET MARIT, PULL	***		1							
				EGAPMAY 6 NOW PLOW HAZARO GOWAX EXPLAGE	1.01		1							
Sea results				PARTY OF THE PARTY	1.51		1							
UND DIELY							1							
CADAPTIONS	1,000 1,000		PAM: (P) 6.60											
TAXABLE VALUE			BTAR PANSO 01	9.00 \$1 \$.00 TOTAL: \$.00 TEUE ARTS \$	*		1							
A) 130 420 0002 010 000 0000 00 1 DE	** Dev 17	MAL BRY SE	6.00	mai	1.00		A) 139 439 9002 918 991 9990 98 1 AP	***						
	SITY OF ROSHESTER	01 Dec 100	4.00	SID PRINCES SMOW PLOW	1.01		A 100 AND SHOTE O10 001 0000 00 1 AP	OTTY OF EDGHESTEE	U00 011 00	2024	Oly Sa Sebest Sil	0.00 EEFUDE 0.00 SIEGMALK PHOW PLOW	1.00	
	TIP OUR			STEET MANY. FULL	1.00		1		·· F100246 40 149 ··			STREET MARCY, PULL	0.00	
				EGAPHRY DHOW FLOW HAZARD SPIRIX EXPLANT	1.00		1	MAR WA ARREST	F 72.54 9 101.00			ROADNAY SHOW PLOW	0.00	
America						0.00	1		oty	10100k		HAZARO DIFFICE ESPLAGE	0.00	
LAND CALL			PAR: 81 440	10 4.44			1	DO CHURSH ST RE 1200 EDGHESTER, NY 14614	LANG GIRT 7,20	7,200				
CERMITIONS	(000 (000					ļ	I		EXSET 10000 7,5	7,000				
TAXABLE WILDO	0,000 0,000		17A2 9V000 0:	SASS: SASTOTAL: SASTEUR ARTS				E24 00129	TAXABLE VALUE 6,00					
130 424 6003 010 000 000 00 1 16.	MM DEVE	2024 Dity 610		EDVAL		j								
	SITY OF EGGHESTER	Deber DE	1.00	T IN STREAM, THOSE FLOW	1.00	i								
	4E 6: 00:120				1.00									

		Original		Account(b)			r I		New		
				Ti ti	_		<b>'</b>			Arcount(s)	
Original BSL Hamber(t)	Original Address Duner	Tex Year Ad Veterre	Ad Voteron Total	Tom Additions To	461	Tabel Bill	S How SSL Hemberte)	New Address Depart	More Dolatio Yes Year Ad Value	Ad Veleron Tex Additions To	
					1.00				30.00	THE THE ADDRESS TO	etal Yetal SM
Auguston	CITY SONOOL				•	0.00	11				
LARD DRLY:	1,300 2,300 2,300 1,300		PAR: 073 8.00				11				
CIDIPTIONS	2,300 2,300			**			11				
TARABLE WALLE	0,000 0,000		STAIL SVINGS BE	SAGE: SAGETOTAL: SAGETELE ANTI- SAGE							
					_		H				
100 000 0002 071 001 0000 00 1 0.0	0012 GALVINA FT	9824 - 68y 688	0.00	ED ME			A) 100 400 0002 071 002 0000 00 1 EA	COURT GALUERA OT	USC 811 96 9654 62ysm	0.00 REPORT	1.84
	BITY OF EDGHQUYBE BEG: 80129	Sebesi SI	0.00	STEPHALK DOOW PLOW STREET MART. FILL	1.04		1 1	BITY OF ROSHESTER	Select SE	6.00 BERMAN SHOW PLOW	1.00
				EDAPMAY SHOW PLOW			11		o micarbabab F 191,00 B 190,00	D'THEFT BART, PULL	0.00
				HAZAED SPIKK ESPLAGE			11	MAIL ING APPRETO:	r man man	ROADWY SHOW PLOW	***
LAND CHLY.	1,500 8,500					*.04	ł I		OTY NONDON		1.00
LUCIAPINEL	1,500 2,500		PAID: (P) 0.00	(0, 0.40				DO CHURSH ST RE 1500 EDGHESTER, NY 14614	LAND DHLY 11,000 11,000 LAND ENVEYORTS 11,000 11,000		
CIEMPTIONS	1,500 1,500						] [		EXCEPT 10004 11,000 11,000		
TAXABLE WALLES	1,000 0,000		67AE 6VH66 6:	6.000: B.00 TOTAL: G.00 TRUS ART; G.00			11	E18 00139	TAXABLE VALUE 0,000 0,000		
	BITY OF BOOKERYEE	MALE Day But Dubani S.M.	6.00	EDUNCK PROWPLOW	0.00		11				
	EER: OF EDG PERTER	Pe 10-1   D.M.			***		11				
				EGASTRAY SHOW PLOW	***						
-	OTY SOUR			HAZARI DOMLK ESPLANE	0.00		11				
LAND CHEY	2,700 2,700					•4	11				
LANG LAND KANDY	3,700 3,700		FAM: (F) 0.00	(0 •.40			11				
DEMPTIONS TAXABLE VALUE	2,700 2,700			0.00 D; 0.00 TOTAL; 0.00 TEUE AIRT; 0.00							
- AMMI PALE	0,000 0,000		**********	THE STATE OF THE ABOVE AND							
120 004 004 017 044 044 04 1 04	M3481 JETTERSON AV						er .				
	OCTORES SEFFEEDERS	2054 Sily Sill Behavi Sill	6.80	REFUGE ON EMALK SHOW PLOW	1.44		A) 100 000 0000 017 001 0000 00 1 DE	BITY OF ROSHEDTER	V01 000 00 3054 03y 507	6.00 REFLIGE	1.01
	ERG: 691.00	*******			•		l ł	BITY OF ROSHERTER	Tobesi hiii	4.00 B IN CHARLE SHOW PLOW	1.04
				ROADBAY SHOW PLDW			l f		F 100.00 B 107.00	STREET MAINT, FIRL ROADWAY SHOW PLOW	
Amount	01Y \$0100x			HAZAED SPINLY EED LANS	• **	***	l <del>f</del>	MARING ALPEDO:		HAZARI SPINLK EXPLANT	0.00
LANG CHEY:	7,500 7,500						14	10 SHUESH OT ES 1265	DTY 501001 LAMB 6161Y 7,000 7,000		0.00
CADEMPENATS	7,500 7,500 7,500 7,500		PAS: (F) 0.00	(0 4.84			11	E001010TEE, NY 14014	LAMBAUMPYWTTS 7,000 7,000		
TARABLE VINUS	7,500 7,500 0,000 0,000		-	0.000: 0.00 TOTAL: 0.00 TEUS AUT) 0.00			11	EEE 10075	EXERT 10000 7,000 7,000 TAXABLE VALUE 6,000 6,000		
							11	MM 84/19	TAXABLE VALUE 0,000 0,000		
188 880 8000 915 000 0000 00 1 84	MANUAL AND PROPERTY.	M4 40-10		******			11				
	OITY OF ROOMESTER	Deber St			1.00		11				
	-			PTRANT MARIT. PULL	0.00		11				
					1.01		11				
fmurus	OW SOHOOL			MADAGE FORCE ELECTRIC	•	1.00	11				
LAND DALT:	1,300 1,300						11				
DOMESTICAL DESCRIPTIONS	5,000 5,000 5,000 5,000		PAR: (P) 0.00	(0 4.84			11				
TALANIE WALDE	0,000 0,000		-	6.00 S. S. STOTAL: 6.00 TEUS AUT. 6.00							
							l-l				
	DOD'S MAKIA ST	MAA BRY SM	0.00	EEFVOE	•		A) 100 E20 0001 004 001 0000 00 1 AH	0001 MARIA OT	MPE 811 80 9854 GRYSHE		
	SITY OF ROCHESTER	Sebeel SM	0.00	S IN INVALIX SMOTH FLOW	***			SITY OF EGGHESTEE	Sebes Sim	0.00 EXPLOS 0.00 EXPLOSE SHOW PLOW	
	EEE: 00139			STREET MART, PULL EGAPTHY SHOW PLOW	1.00		11		PREZENTANIE 7 01.00 P 190.01	STREET MARY, PALL	1.00
					-		11	BALWS APPEREIS	7 51.00 \$ 100.01	rd appeal show plow Hazaes spoke esplass	1.00
Amuterial	200 200					1.00	11		OTY MONDON	HAZAES SPINIX EEF LASS	1.00
LANGERFRANS	1,200 1,200		PAG: (F) 0.00	(0 ***			11	DO SHURSH ST KE 1988 EDSHESTER, NY 14616	LAMB DIRLY 7,706 7,100 LAMB AMERICAN 7,700 7,700		
DOWNER	1,700 1,700						11		LAMPA (MP (VETT) 7,700 7,700 EXET 10000 7,700 7,700		
TAXABLE VALUE	0,000 0,000		PTAR PYHES 0:	TARRE CONTOTAL CONTRUCATE CON			11	EEE 00120	TAXABLE VALUE 0,000 0,000		
							11				
100 020 0001 002 000 0000 00 1 0A	0012 LDQM19 87	2024 Gay 212	0.00		***		[]				
	EITY OF EGG HESTER EER: 00120	000001000		STERMALK SHOW PLOW STREET MART, FULL	1.00		11				
				READWAY SHOW PLOW	•		11				
					•		H				
AMERICANIC. LAND DINAY.	F200 F100 DEA F0100P					0.00	11				
LVDLAFKATS	1,100 1,100		PAIN: 97 0.00	(0 0.00			11				
EXEMPTIONS.	1,100 1,100 5,000 0,000						11				
NAME WIDE	0,000			\$300 E. S.O TOTAL: S.O TEUS ART. S.O			11				
001 700 0004 010 000 0000 00 1 UP	SITY OF ROCHESTER	MALA SAY SAN	6.00	ESTUDE	0.00		A) 601 700 0000 010 001 0000 00 1 HG	1294 H GLIMTON AV	UPE 011 00 2054 007 539	4.00 REFUSE	1.00
	EEG 66150				••		11	SITY OF ROSHRETER	··· F MELNO IO III ···	1.00 BEFRALK SHOW PLOW	1.04
										STREET MAINT, FULL	•.44
									*		

		لمطهادة							Hou					_
				Accordity)	Files					-		As senal(e)		
Original DSL Homber(s)	Original Address Durant	Tex Year Ad Veleres	Ad Volence Total	Tim Additions 7	ele)	Total SII	S New SSL Number(s)	New Address Dwest	Move de tede	Tem Year	Al Wanne	Ad Vehicus Total Tax Additions	Tex Additions	
				ROADWAY SHOW FLOW HAZARD SOMEK REPLANS	***			MAK WE APPERSA	7 04.87 8 100.00			ROAPHAY PHOW PLOW	1.00	ta: 810
LAND OPET	077 50100s 3,100 3,400					***			OTT 50100			Hazarə Finnik Replaci	4.44	6.00
LOODENFERMEN	E,100 E,100		PAR: (F) 0.00	(Q 0.00				COCHECTES, NY 14614	LANS ONLY 11,460 LANS AMPRIVATE 11,660	11,400				
EXTAPTIONS.	1,100 1,100 0,000 0,000		-	8.048: 8.06 TOTAL: 8.00 TEUE ART: 8.00				E24 00129	EXECT 10000 11,000 TAXABLE VALUE 0,000	11,400				
									TAGGET BALOE BANG	•				
E) 001 790 0001 018 000 0004 00 1 TZ	1540 H SLEWTON AV	2624 Bity 641	6.00	erver	1.01									
	CITY OF ROOMESTER RES: 00129	De boot DM	0.00	ST PEALX PHOW PLOW STREET MAINT, FULL	1.01									
				ROADINY SHOW PLOW HAZARD BOMEK EXPLANT	0.00									
ten service.	DTY 90900			MEAN SOME REPLANT	1.04	***								
LAND CORT	1,000 1,000 1,000 1,000		FAB: (P) 0.00	10. 844										
EXEMPTIONS	8,600 X,100													
MANUE VALUE	6,000 0,000		STAR EVISES 6:	CAN S: CAN TOTAL: CAN TRUE ABT: CAN										
A) 001 000 0001 000 000 0000 00 1 00	POST PORTLAND AV	3654 - 4 Ry Sale	4.00	stret		•	40 A) 801 630 6001 822 801 8000 80 1 AP	MAD POETLAND AV	WI					_
	OTTY OF EGGHESTER	De beet Bill	4.00	DIREMALK SHOW PLOW	0.00		2 0.000	BITY OF ROSHESTER		M444	Bity SM Patriol SM	0.00 ESPLOY 0.00 SEPTEMBER SHOW PLOW	1.01	
	me enn			STEELET MAINT, FULL READWRY SHOW PLOW	1.00				DIMENSIONS F 64.46 D 100.00			STREET MART, PULL	***	
	QTY NONOOL			HAZARD DOWN ELD LASE	1.00			BAL DIO ADPERTS:				ROADWAY SHOW PLOW HAZARE SIMILK EEPLANE	1.00	
UAD DAZ	1,000 1,000					•••		00 SHURSH BY RB 1256	LAMP CHELY B,000	8,000				6.M
LANG SAMPLANTS	1,000 1,000 1,000 1,000		PAM: (P) 0.00	(D 0.00				ECCHEPTER, NY 14614	LAMPS TOP STATE S.CO.	0,000				
TADDRE VALUE	0,000		STAR SYSSE 0:					E34 00120	EXET 18896 8,000 TAXABLE VALUE 8,000	0,000				
	SOON PORTLAND AV	2004 Oily 200 Sebes   D.M.		ESTARS PERSONAL PROPERTY OF	***									
	EEG- 00120			PTILLET BART. PULL	1.00									
				EGAPTRAY BROWN PLOW MALAET BEWALK ELPLAGE	1.00									
LATO CHET	2,500 7,500					***								
LANGEMENTS	7,500 7,500		PAR: (F) 0.00	(Q 0.00										
LIMPTON.	7,500 7,500 0,000 0,000		****											
A) 140 000 0002 002 000 000 00 1 0A	0020 NE 1864 FT	MEA 815-811	0.00	REPURE	***		A) 100 100 0002 002 001 0000 00 1 A0	PRED PHERMAN DT	V61 480 00	3604	117 148	A.00 EXPLOS	•	
	BITY OF ROSHESTER	Date-1 530	1.00	DE PROLE DECT PLOW STEERT MARY, FULL	1.00			SITY OF EGGHESTER	·· • • • • • • • • • • • • • • • • • •		Deposit Barr	6.00 DISTRIBLE SHOW PLOW	***	
				EGASHAY SHOW PLOW	4.00				* ***			PTREET MANT. FULL ROADWAY BHOW PLOW	1.00	
demonstration of the contract	QTY SOIOS			HAZARY DIPMAK REPLANE	0.00			MAIL MA APPERPO	gfy sough			HAZARO DIMEK REPLACE	0.00	
LAND CHILD	1,000 1,000		PAR: (F) 8.80					00 SHURSH ST RM 1203	LAMP DISTY 7,000	7,000				•.
ELDWT10HS.	6,000 6,000							EDGHESTES, MY 14614	LAMBRIDD EVETTO 8,000 EXET 18800 8,000	0,000				
TAXABLE WELLS	0,000 0,000		STAR SYSSES 6:	S.443: S.46 YOTAL: S.46 TEUE ARTS S.46					TAXABLE VALUE 0,000	0,000				
E) 100 000 0002 000 000 0000 00 1 0 T	0057 BHERRAN 97													
	SITY OF EDGHESTER	2024 - Gay San De book San	1.00	REPLACE CONTRACK CHOST PLOW	***									
	EE 0130			CTREET MAINT, PULL ROADWRY SHOW PLOW	1.00		1							
				HAZARD TOWNS REPLANT			1							
	1,500 1,500					•#								
LANGEMENT IN	4,500 E,500		PAS: 07) 0.00	(I) 0.00			1							
TAXABLE VALUE	6,500 6,500 6,800 6,800		-	6.00 0: 6.00 TOTAL: 6.00 TRUGARTI 6.00			1							
							at .							
	6491 VERONA ST SITY OF ESCHERTER	MOA Day SHI Debool SHI		EDVIS THE PLOW	1.00		A 100 000 100 000 00 1 EE	GITY OF EDGHASTES	W1 144 M		1 ty 1 ti	0.00 Rarups	*.**	
	EEE 00130			STEERT MART, FULL	0.00			OUL OF EDGHERIES	0 IMEJON 1040		S charter S M	0.00 S DEWALK SHOW PLOW STREET BASIT, PALL	1.01	
				ESAMBLY SHOW FLOW HAZARD SIMPLE SEPLANT	***	- 1	1	HALL DIS ARRESTS	F 96.00 E 100.00			EGAPRAY DIGW PLOW	***	
AMERICAN, LAND COST.	_OTY101008					***	1		отту конос			HAZARI FINIX REPLAN	0.00	
MOLAPINAL	7,000 7,860 7,000 7,860		FAB: P) 0.00	(9 0.00		- 1		ROOMESTEE, MY 14654	LAMO DILY 7,000 LAMO EMPRYMTS 7,000	7,000				
LEDAPTIONS.	7,000 7,000 0,000 0,000			SAGE: EASTOTAL: BAS TRIME ARTS BAS			1		CORT 10000 7,000	7,000				
-ALBREVIOLE				TOTAL CONTRACT AND				EER 00120	YAXABLE VALUE 8,000	0,000				
B) 100 000 0001 012 000 0001 00 1 0X	OLD VERDIART	M64 45-18		armae	•									
	SITY OF RESIDENTEE	Palest Sill	1.00	BIS EMALK SHOW PLOW	0.00									
	226: 00130			STEELET BANKT, PULL	***	i	1							

		Original					Out-Oridod/Combined Accounts For May 20		Now					
				Account(b)	Tex		1					Ad remak(s)		
Control Con Number	Carry Livery P.	******			******		1.					M Valence	Tox Additions	
Original SSL Hamber(s)	Original Address Preser	Tex Year Ad Velories	ad Volena Tele	ROAPHAY SHOW PLOW	Total 0.00	Total SM	S New SEL Memberje)	New Address Durser	Mow De Inlin T	Tan Year A	(When	Telei Tax Additions	Teles	Total SI
fenomen.				HAZARD STRUK ESPLASS	•**	1.00	1							
LAND DAKY:	1,500 1,500					****								
LANGEMPRYMES: EZEMPTIONS:	1500 1500 1500 1500		PAB: (P) 0.00	(0 •			l .							
TALABLE VALUE	4,000 0,000		DTAE DYNAST 0:	GARGE GARTOTAL GARTER	1.00									
							4							
100 004 0004 010 000 0000 00 1 100	SITY OF ROOMESTEE	0004 Dity Sai Debest Still		BEFORE BEFORE SHOW PLOW	1.01		A) 190 000 0004 010 001 0000 00 1 AK	6163 WESSTER AV SITY OF ROSHESTER	URE 811 20	2024 - 0 Ky S12		S.SS REFUGE	0.00	
	EEC: 00120			STREET BART. PULL	0.00		1	and of Rosingster	·· • • • • • • • • • • • • • • • • • •	Orbert SM		6.00 GINEWALK SHOW PLOW STREET BANK, PULL	1.00	
				HAZARD STRUK EXPLANT	1.00				7 15.00 \$ 16.00			TO APMAY SHOW FLOW	1.01	
Annument	OTY 10100.			MADE PRINCE CO.		•.		MAX ING ADDRESS:	OTY 101906			HAZARO SIMILK REPLAN	1.00	
LANG DALY:	1,500 2,500 2,500 1,500		PAR: (F) 0.00				4	OF THURSH OF EM 1808	LAKE DILLY 8,200	0,200				6.00
CONTINUE	1,500 1,500 2,500 2,500		PAM: (F) 6.00	(0 ***				ROOMSTER, MY 14614	LANGE STREET 8,000	0,200				
TAXABLE VALUE	0,000 0,000		STAR SYMME 8:	PART CANTOTAL CAN TEMPART	0.00			ERE ++129	EXCEPT 10000 0,000 TAXABLE VALUE 0,000	6,500 6,600				
100 000 0004 014 000 0000 00 1 100	SITY OF ROSHESTER	0004 Dity p.m De beel Sui	1.00	ESPANIA COMPANIAN	1.01									
	E16: 04:00			STREET BART, PALL	0.00		1							
				READWAY SHOW FLOW	1.04									
(money)	QTY 10100L			HAZARD OPPICE REPLACE	1.04	1.01	l .							
LAND DALY:	2,400 2,500													
CONTRACT	2,600 2,600 2,600 2,600		PAIR: (F) 0.00	(0 ••			1							
TAXABLE VALUE	0,000 0,000		-	SASS: SASTOTAL: SASTEMEAST	0.00									
							4		***					
100 000 0003 000 000 0000 00 1 U/	MARTEDLE HARRY AV	2024 Day Sin De beel Sin	1,704.02 8,861.07	DEFORT SHOW PLOW	1.M M.M		A) 100 000 0001 000 001 0000 00 1 0T	BASTEGLO HARRO AANGE N	V01 440 00	1014 FBy SM		1,798.76 REFUEE	1.00	
	E16: 6694		200.20	STEERT BANKT, FULL	94.15			MATRICISMANSO JAMES II	· · · · · · · · · · · · · · · · · · ·	Peters SM		S,001.02 DISEMBLE SHOW PLOW STREET MARY, FULL		
				EGABOURY SHOW PLOW	810.41		l .		7 100.00 p 100.00			ROAPPAY SHOW PLOW	121.50	
				HAZAED SPIRK EEFLASE SODE VIOLATION	42.00			HAX 100 ADDRESS:				HAZARD STRUK ERFLAN	18.10 31	
fencer es	DTY SOIDS					7,000.00	1	S SEASON AN	LAME SHLY 28,700	23,700		SORE VIOLATION	2,000,00	
SAND DALY.	14,100 14,100						1	EDDHERTER, MY 14600	LANGE SEPTIMETE 100,000	100,000				7,000.00
LANCEMPRATE ZIZINFTONS	171,900 171,900 0,000 0,000		FAM: (F) 7,000	.a. (9 e.m				ASA 05010	TAXABLE VALUE 168,000	0,000				
EASAGE VALUE	195,000 195,000		********** ***	C.O. S. C.O. TOTAL: C.O. TEUCANT: C.O.	19.40				TAXABLE TAXABLE TOURS	101,000				
							į							
186 800 8003 825 806 8060 96 1 P6	MATERIAL MARIE AV	SML4 CRY SM Debest SM	91.42 99.69	REPUBLIC CHIEW PLOW	***		1							
	REG. RESW			STEERY MARKY, FULL	87.64		l							
				EGABOUT \$ HOW \$ LOW	100.64									
description .	OTY SOIDOS			HAZARD DIRECT REPLACE	10.71									
LANG DALY:	4,000 4,000					W7.47								
CARCLAMPINES COMPTIONS	4,000 4,000		PAB: (F) \$77.5	7 (9 6.66										
EXEMPTIONS TAXABLE VINUE	4,000 4,000 8,000 9,000		-	0.003; 0.00 TOTAL; 0.00 TEUR AUT; 0	77.47									
							40							
120 200 2001 010 000 2001 00 1 200	HOLANG WITH AL	MAA GAYSH Debad AM	1,700.00	EEFURS S IN STRUCK S BROW PLOW	9.44 49.41		A) 130 200 0001 915 001 0000 00 1 YY	COM ALLEN OT	MOS 482 00	MS4 68y 518		LASSA-12 REFUGE	1.00	
	ELO: COOM	W1000 PM	+,116.00	STREET MART, PULL	W.A1		1	ROLANTERE	8 100210 10 10	Proces III		8,917.44 DIREMALK SHOW PLOW	100,58	
				ROADWAY & HOW PLOW	144.A7		1		7 100.00 B 00.00			PYREST MADIT, PULL ED ADMAY SHOW PLOW	171.14	
				HAZARD SPIRLY EXPLOSE BELLINGUENT EXPLOSE	20.12 070.03		1	HAX ING APPRISE:				HAZARD STRUK BEFLAN	1 10.00	
Annual Co.	_DTY101001			DEL SERVERT REPUBLI	679.92	6,196,47	1	74 KID GEAMSE S.R.	OTY 501004 LAND ONLY 22,000			DELINGUENT REPUBL	*****	
LANG CHAY	E,000 E,000					4,	1	MORTH SHELINY 14814	LANGUAGE TO 100,000	100,000				7,012.01
CARCILIANT NATION	NE000 ME000 0,000 0,000		PAR: (F) 0,100	A7 (9 MLM			1		EXET 0,500	4,404				
TAXABLE VALUE	1100 H1000		-		14.79			E14 14921	TAXABLE VALUE 184,000	154,000				
							1							
120 200 0001 017 001 0000 00 1 00	COM ALLEN ST	2024 \$4y 640	100.00	REFUNE	1.00		1							
	NIK WALTER	Peneri SM	000.00	SHIPMALK SHOW PLOW STREET MARCY, PULL	79.40 09.40		1							
				EGAPMAY SHOW PLOW	M.M.		1							
				HAZARD STRUK SED LASS	10.21		1							
Amount .	1017 MO100X					891.12	1							
LANGEMPENNESS	10,000 10,000 11,400 13,400		PAR: P) 001.	A (0.17.89			1							
	6,000 0,000													
DIDMITTORS				SASS: SASTOTAL: SAS TRUE ANT: S			1							
EXEMPTIONS: TAXABLE VALUE	12,400 13,400		-	SASS: SASTOTAL: SASTRUEART: S	en.12									
TAXABLE VALUE	13,000 13,000 00000 ALLEM 9T	2024 TRy 849	98.71	EARLY CONTOTAL: CAN TRUCKART: S	47.7Z									

	·	Original						124 Council Approval		New						
		-		Area setty)	The								Account	( <u>)</u>		
					-								Al Valence		Tax Add Elem	
Original Std. Number(s)	Drights Address Durier E34: 6638	Tex Year Ad Volence	Ad Volema Teles	THE ADDRESS OF THE STREET BASIT, PULL	Tela1	Total Side	# New 251 Namber(s)	Now AddressDurant	. Hour Do laife		2 Yes/	Ad Velana	Yetel	Tax Additions	Total	Tetal St
				ROADYMY BROW PLOW	200,00											
tenures.	OTY 10100L			HAZAES SPRIK EEFLASS	10.20	802.75	1									
LAND OPLY)	4,000 4,000					WL II	1									
LANGEMENTALS	1,000 1,000		PAB: (F) 942.71	( ( SA.42			1									
TALMALI WALVE	0,000 q.000 5,000 5,000		97AA 97969 81	0.000; 0.00 TOTAL: 0.00 TELFE ART; 002.	.72											
A) 100 and 0001 and ond more on 1 La	0150-016 BDLFAX 87	2024 PRy 240		struct			A) 160 430 5001 501 500 5000 50 1 20	PITE-210 BOLFAX BT	WI 441 M		2054 - 0 Ry 9 M					
	OULA OL EDGHESLER	De beet Sim	1.00	S S STRALK SHOW PLOW	0.00		~	SITY OF ROSHISTER			1854 ORy SM Pelotel Biz	1	1.00 EE	EPUSE BENNALK SHOW FLOW	1.00	
	EE9: 00:20			STREET MART. PULL ROADWAY SHOW PLOW	1.00		1		·· • ######## ··				91	TREET BART, FULL	1.00	
				HAZARD DEWLK REPLACE			1	DAY, MO ASSESS:	7 704.20 5 1010.					DAMMAY BUOM PLOW REAL POPPLE REPLACE	1.00	
LAND CHEY	180,500 180,500					1.04	1			OTY SOUDOL					• •	
(AND BASES	180,000 180,000 1,400,000 1,400,000		PAR: (F) 0.00	(D. 9.69			1	DO CHURSH OT ES 1305 ROCHESTER, NY 14614	LAMB CHLY	1,410,000	1,418,660					
LINGTON.	1,400,000 1,400,000						1		EXECT 10000	1,418,000	1415-000					
TALABLE VALUE	0,000 0,000		STAR SYNGS 0:	SAME: SAMETOTAL: SAMETEUR ARTS SA			i	REQ 99129	TAXABLE VALUE	1,000	0,000					
							1									
B) 100 070 0001 020 002 0000 00 1 DK	1940 EMERSON ST SITY OF ROCHESTER	2854 649 62s	1.00	REPUBL	***		1									
	REG: 60125	De 1000   DAT	•	DESCRIPTION PLOW STREET BART, FULL	1.00		1									
				ROADWAY SHOW FLOW	1.00											
American	DT7 50100s			HAZARD SIMILK REPLASE	1.00	1.00	1									
LAND DIET	12,000 12,000						1									
(Allerton)	18,000 18,000 18,000 18,000		PAU: (P) 0.00	(Q 0.00												
TATAME VALUE	18,000 18,000 0,000 0,000		-	0.00 D: 0.00 TOTAL: 0.00 TRUE ART: 0.0	_		1									
							1									
A) 100 700 0002 000 002 0000 00 1 0H	DOM: W SEGME ST	M64 98y 131		EDWI	1.00		47 A) 105 TOO 0001 000 000 000 00 1 05	0000 W DEGAD ST	U01 831 00		2024 - 0 Ry 2-75					
•							~	411221	ORT 651 M		MAA ON SA		6.00 EE	t Pube	•	
	CITY OF ROCHESTER							SITY OF ROSHISTER								
	ROSHESTER STABING SPERATI	De tool Sile	0.00	DE THALK SHOW PLOW	1.00		ł.	ROSHESTER STABING OFERATI TO PAIR ROUSER!								
	NEG: 00120			STREET BARY, FULL	0.00			APAR STUDIES			3 cm or 22	ļ!		PERMIT SANT, FULL	1.04	
				ROADING SHOW FLOW HAZARD SHOCK EXPLANT	9.00		1		F 1191.89 0 491.				44	DADWAY FROM PLOW	4.44	
Assessment:	OT 50100L			MAZARS CONC. REPLANT	1.54	*.00	i .	MAK 100 ABDRESS:		OTTY SCHOOL			**	ALAED FINILS REPLANT	1.00	
LAND CHLY:	275,000 275,000							90 SHURSH ST EM 1250	LANG ONLY	471,000	471,000					0.00
(AND EXECUTED IN	13,000,000 13,000,000		FAU: (F) 0.00	(Q +.se			i .	ROSHESTER, NY 14614	LAMBARD EVETT	15,000,000	18,400,000					
TAXABLE WALFE	0,000 0,000		STAR SYMS3 6:	0.00 D: 0.00 TOTAL: 0.00 TEUR ART: 0.0				REQ 00120	TAXABLE VALUE	10,000,000	15,000,000					
							l .			.,						
5) 100 700 0002 002 002 000 00 1 TS	0000 GAR 97	9864	0.06	REPUBL	1.00											
	BITY OF EDGHERTEE	De beel Sile	0.00	DID EMALK, SHOW PLOW	0.00											
	EE4: 69136			STREET MARY, PULL READWAY GROW PLOW	1.00		i									
				HAZARD GOOK K REPLACE	120		i									
Ammes.						4.04	1									
LANDOMY:	7,900 7,900 7,900 7,900		FAU: (F) 0.00	(I) 4.60			1									
DEMTIONS	7,500 7,500															
TAXABLE WALVE	9,000 0,000		87AR 99968 8:	6.00 D: 6.00 TOTAL: 6.00 TRUE ART. 6.0			1									
	0000 DAK 97	2024 CRy 521		tout	1.00											
	BITY OF ROOMESTER	De hoo! Dill		TO THALK THOW PLOW	1.00		i									
	E28: 40130			STREET MANT. FULL EGAPMAY SHOW PLOW	1.00		1									
				HAZARO SPIKK REPLANT	1.00		1									
Amprovii.	15,000 15,000					0.00	1									
\$440 Enterved 5	17,000 17,000		FAU: () 0.00	(0, 0.00			i									
LOWTON	15,000 15,000						1									
TAXABLE WALLET	0,000		0TAE SYMBS 0:	SASS: SASTUTAL: SASTRUE ARTS SA	-		1									
	9400 EBITH 6T	2024 THY B20	4.00	REPUBL	1.00		1									
	BITY OF ROOMESTER EDGHESTER STABLUS OFERATI						1									
	EDGHESTER STABILIS OFERATI	Debool Dill		DEFENSAL DISTRICT			1									
	ME: M199			STREET MARY, FULL	0.00		1									
				ROADBLY SHOW FLOW	0.00		1									
femorant	077 101008			HAZARO S PARK REPLACE	1.00	•	1									
LAKE DALY.	24,000 24,000						1									
							1									
LANGEMARKANIS	ariono ariono arione arione		PAM: P) 6.86	(0 0.30												

		Oute	-			_		Subdivided/Combined Accounts For May 2							
					Анниф)			1			Hour		. Ad co-od(e)		
						-		1					Af White	Tax Addition	
	Original Address Deser- ORDS DAK ST SITY OF EGGHESTER	MEA DE	y bill	6.00	Tim Addition	0.00	Total Six	S How SSI, Meditor(1)	He w Address Dwest	New Pelalis	TELYMI	A WHAT	Teles Tex Additions	Tetal	Total Sil
	ROGHESTER STABILIE OPERATI IL PALIL SOUSER!		beel Sile	0.00	THE PROOF PLOW										
	ar ma				PTREET MARY, PULL EDAPHAY SHOW PLOW	144									
					HAZARA OPPIAN REPLACE										
AND ONLY:	0 TV 501004 171,000 173,000						4.44								
CADIMAKALI?	400,000 400,000			PAID: (P) 0.00	(Q 0.00										
EXAMPTIONS TAXABLE YAKUS	400,000 400,000 0,000 0,000			-	6.04 S. 6.06 TOTAL: 6.06 TEUE AUT: 6.0	,									
120 420 0002 001 000 0000 00 1 LU	M00-001 WHAN 07	MM 48			ELIZE			4							
	STY OF RESHERTER		beet SHI		SID DWALK SHOW PLOW	1.00		A) 199 430 0002 000 001 0000 00 1 EG	GITY OF HOSHESTER	UPE 400 M	3624	Sity Sit Sitson Sit	WILDT REFUSE 1,828.41 SIDERBALK SHOW FLOW	0.00 88.01	
	MG: 00129				STREET MARY, FULL EGAPHAY SHOW PLOW	141		i I		D MATHO HO 7 200-24 2 104-20			STREET MART, FULL	80.10	
					HAZARO O PRAK EEPLAGE	1.00			MAKUMO ADPREDE:	7 300.00 100.00			eg armay frow Plow Hazard byfilk eeplage	***	
Anterest: UNO DECT:							1.00	1	M BHURBH ST EM 198A	CITY MAN	90100L		The state of the s		2,170.00
LANGEMPENATS	1,700 1,700			PAB: P) 6.00	(I) 0.00			1	ROSHESTER, NY 14614	LANGE IMPRIVITE BLO	00,000				Total
EXMITTENS TAURE WILLE	8,700 8,700 0,000 0,000			TAX 94900 0:	0.000: 0.00 TOTAL: 0.00 TEUE AET: 0.00				NIA 00120	TAXABLE VALUE 64					
) 120 420 0002 000 000 000 10 1 Mg	*** WHAT IT	364 50		0.00	strees										
	SITY OF ROSHESTER				PER PERSON PLOW	0.00		B) 130 430 1002 000 001 0000 D0 1 DL	0034-000 W HAM ST HADK BID WAYNE	UPE 421 90	3624	O Ry SIL Octoor SIII	SHEAT REPLIES 1,440.10 DIMERRALK SHOW PLOW	0.00 19.40	
	11t MB				STREET MARY, FULL EGASSMY THOW FLOW	***		1		0 AMERICO (CAS) P 44.62 0 02.23			STERRY MARKS, PULL	89.97	
					HAZAET SPIRA ESPLANS		1.50		MAIL HO APPEERS:				roapuky sugw Plow Hazard Sowlk Elpland	197.84	
termina.									820 W MARI 97	LANG DRLY 6,71	10100L 8 0,760				2,484.86
LAND DALY:	4,300 4,300 4,300 4,300			AB: (F) 0.00	(D *#			1	EGGHESTER, MY 44611	CAMPANIPEVETS \$1,00	0 01,000 00 0,000				
EXEMPTIONS FAXABLE VALUE	4,700 4,200				**** CAN TOTAL CAN TRUE ANT; ***			1	E24 00000	TAXABLE VALUE 01					
TAXABLE WAVE	,,,,,		•		TARREST CONTROL CON TRUCTABLE CON			0) 120 430 0002 000 001 0000 00 1 EL	901400 WHAT IT						
	SON W MAIN ST SITY OF ROSHESTER	2024 610	y 200 beet 840	6.80 6.80	BEFURE BERNALK SNOW PLOW	0.00		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	WHITERKORN FRANCIS	UPE 482 80	3024	City 616 Orbori 516	1,254.02 MATURE 2,107.00 DISTRICT DECRIPTION	19.17	
	ERG: 00120	•			PTREET GART, PULL	120		1		·· # 200 (100 (100 ·· )			STREET MART, FULL ROADWAY SHOW FLOW	19.40	
					ROADNAY GHOW PLOW HAZARS GOVERN BESTARS	***		1	MAIL ING APPEERS:				HAZAZO SORRA BEDLASE	9.40	
					NAMES OF THE OWN	•	120	1	130 HOREAM DE	LANG DISCY 18J	10100L 1000L		PELINGUENT WATER	200.07	0,007.12
AMERICAN VARO DALY:	077 10100S 1,000 1,000								EDGHESTER, NY 14440	CAMPAGEPENTTS VALUE	00 142,400				0,007.11
(WOLESTAND)	1,000 1,000			PAR: (F) 0.00	(0 ***				EEE 00012	TAXABLE VALUE 142,		ı.			
EXEMPTIONS. FAUREYMUS	1,500 4,000 0,500 8,000			TAE PYNGS 0:	0.000; 6.00 TOTAL; 6.00 TRUE ANT; 0.00			1							
	0000-010 WHAREST DITY OF ROSHESTER	2024 CH	y 640 6441 640	6.00 6.00	REPURE DISTRIBUTE SHOW NOW	***									
	ELE: 10470				PTREET MART, PULL	0.00		1							
					ROADINY O NOW FLOW HAZARD DOWN REFLACE	***		1							
Amount.	077 SOIDOL						1.00								
LAND CHLY:	1,900 1,900							1							
UNCLEAPTION .	9,800 9,900 9,800 8,900		•	AM: (F) 0.00	(Q e.se			1							
TAXABLE WALUE	0,000 0,000		•	TAL PAGE 5:	9,000: 6.00 TOTAL: 6.00 TEUE AUT; 9.00										
120 422 0002 004 000 000 00 1 71.	MILES WHAM ST	2024 EM			ecous										
	OTTY OF RESIDENTEE		y sa book san	6.00	DE PRINCE DIGIT PLOW	***		1							
	TF #18				STREET MARY, PULL EGAPHNY SHOW PLOW	***		1							
					HAZARD SOMAN REPLACE	•									
America.	_OTV SCHOOL						1.00								
LAND ONLY	100,000 100,000			PAD: (F) 0.00				1							
EST METHORS:	112,000 112,000							1							
TAKABLE VALUE			•	TAL PYNCO 0:	0.00 S: 6.00 TOTAL: 6.00 TEUS ART: 0.00										
	M10402 WEAR 67	M84 88	y 140		SEPARE .	***									
	CITY OF REGISTER REG. DOISE	•••	beel SAR	4.00			***	1							

			Original		According				024 Council Approved		Hour					_
			1000		annag)	Antiber						_			71.0	_
Segment St. Bonnbertel	- September 100	ALEMAN PRODUCT	Ten Tree Ad Veleria	Advisors Tris	Tex Archives	Telei	Total Siz	d Ben thi Badangi	New Address Press	New Selects	Text		Ad Victoria	The sections	Ten Additions Total	Tene 50
LAMESHAY	12,400	12,444		*** 0) 4.00												
TAXABLE VALUE:	12,000	12,400				10.10										
THE REAL PROPERTY.		-														
	-			***	MATCHES SAFER PLANS	140										
	DESCRIPTION OF THE PARTY NAMED IN	•	*******	1,000.00	PERSON MARKET, PULL	43.60										
					HEATER STORY COSTAND	11.40										
Aurent.	100	-					Almo, Pri									
LANG BINCY:	6,766	12,000		ram py 8,10	LOV 18 848											
TABLES VALVE	6.860 76,867	19,860				ART. BREEK										
polices my 600 or 60 militarity or	STATE OF					-										
10 18 421 MILE SM 100 MOVE M 1 45			-	Umm	erries	***										
	<b>WINTERADOR</b>	TARRE .	Priest Bill	1,005.00	FIREMALK BIRDS PLOSE	86.76										
	*** *****				STREET MAINT, FULL BOADWAY SHOW PLOW	***										
					PELINGUEST WATER	10.30										
Smetal	- 20 30	205					*****									
LAND GHLY)	140,000	12,000		FAR: P) 1,81												
TAXABLE VALUE	1,000	1,000				407 441479	-									
# 184 HH HI HI HI HH H 1 N	******* WE	AM PT	Marie Cay Col		REPORT	1.04	***									
	-	-		-			***									
desiration LANG DELY	- DN - 50	15.000														
LANGAMPEVETE	10,000	18,000		FAIR. P) 8.80	(0 BAN											
TARABLE WALVE	14,000	10,000		-		-										
S. YOUR WORKS AND					7-6	-										
A 18 M M M M M M M M M M M M M M M M M M		10754	max vay un.	1.00	FORMAL PROPERTY OF	124		4 19 14 141 141 141 141 141	9625-87 EARLS ST BITY OF SOCKUSTES	ALI 111 IN		****			***	
	#15: 00:D				PTRRET MARIT, PULL EGAPHAY SHOW FLOW	141				* 118.20 0 207.		3.00		ROADWAY SUDW PLOW	1.24	
Manufact.	200 10	005			HAZARE SPINIS SEPLANE	***	***		MAAING ARREST		arv soveni			MAZAER SPIKE SEPLA		
LANGEMENT	Line.	1,000					200			LAME DICY	12,000 12,					***
EAST-CHILL	15,000	A,MI								COURT TAXABLE VALUE	18,000 16	***				
2000	-					Mail: Net				TAXABLE MALINE	****					
	9009-11 EAR		2024 Bej 840	***	earway	***		4) 130 800 0001 000 001 000 00 1 ED	9999-19 BANAL ST	- SHE PH 36			***	ARTURE	***	
	-		Peters am	765.76	FIREMALK PROWINGS	***			S DANGEDVE MORRY GEOUP			*****	782.76	PIPERALA ENDW PLOW		
	E26: 00000				STREET MAINT, PULL STADBUT SHOW PLOW	*****			BAA WE ARREST	F \$1.46 0 188.				RUADMAY BUDW PLOW	84.10	
Assessment.	107 50	28			HALARY SPIKE SEPLANS	14.44	1,741.84		94 Aug 97		ery some			HAZARD POWER REPLAN		1,741.04
LANGE ANY DATE OF	15,000	m.#40		FAM: P) 1/18	() 4.00					LANGUMEY	20,000 D0,00					.,
Extentions (Asset yout	15.000	1,000 1,000				en crece			-	TAXABLE VALUE	E					
Juliane o con Mit Kalit any Kirit, but il sale, ber	betterates he of I	0604								1000	Ser. Se					
A 100 EAS 0001 001 000 0000 00 1 000	-	****	Max 10/10	****	MPURE	1.00		4 18 14 100 1 101 001 1000 ft 1 AU	*** *********	VPE 400 00		10/10		M KETHEL	- 54	
			-	rear	PERSON SHOW PLOW	137,85	11			· Improve		Probest Sim	1,241	LIFE FIREWALK ENDW PLEM	234.84	
					COAPMAY SHOW PLOW	417.13			BAR DE ADMINE	7 104.04 B 276.	10			READWAY ENDER PLOW		
	677 10						1,044.00		700 × 1000 600 677 107		en sees.			HAZARD DIRCK ELPLA	* ***	4,254.45
UMB DRU	25,000	J1,000							FINEDERMOOD E MOTES SOT	LAND SHLY		17,000 1,000				
LIND EMPTIANTS (SEMPTIONS	CHI	11,000 11,000			10 96.00				*** *****	TAXABLE VALUE		0,000 07,000				

Marked   Mark											124 Council Approval		How				
Marie   Mari				-	-	_	Assessed	Tex	_						Acres	187	
Water   Wate	Organi Pti, Komberge)	Organi Astr	andware .	-	Valeras A	e Venna Ten	Ter Addition	Telet	Trial BIR	· See 15, heating)	Dire Andrews Course	New Bellets	Teatres	Awara			Ten Additions Tennism
	NAME WELL	i ifan ii/an						1,844.83									THESE THEOLOGY
Marrie   M	ÉRRITEIN LANG DAY	#50 HEST \$704A		2004 Eng		18.71	SHEMALK SHOW PLOW STREET MARK! FULL BRADWING SHOW PLOW WAZAKE SPINA REPLACE	***	****								
1						AR: P) 476.5											
State   Stat	THE PARTY SPACE	1,000 1,000				-		T 476.00									
March   Marc							PRESENTANT FULL BEARMAY FROM FLOW	***									
State   Stat	LAHO DISK	1,000 7,000															
## 100 TO THE WARRING TO ALL THE STATE OF THE WARRY OF THE STATE OF THE WARRY OF TH																	
## 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			_	_													
Married   Column		EIGHON LATANHA EIGH BOOM					ETERAL AND PLOT ETREET BANT, FULL EDAPMAY SUPER PLOT MALAGE STOLAGE	91.40 118.18		A) 101 715 8001 845 801 8000 85 1 YO	EIREGE LATABRA	* **** ****		11y 10 11w 150	22A.3H 61	REST MART, FULL DARRAY BIOM FLOW MART FORA CIPLAGE	
10   10   10   10   10   10   10   10	LAME DALS	1.400 1.400			1.5			,,,,,,,	1,844.85			LANE DM.Y 7,00	7,344			LIMBURNT MATER	HA CHIM
		AME DISC										EXECUTION B.AM					
State   Stat		40, 000				merrian p						TAXABLE VALUE MAN					
A CT DESCRIPTION   CASE   CA		50000 LATADIA 130. 00000					PRESET MANY, FULL SOASMAY FULL FLOW	:::									
Transfer	LAND DALS	1,800 1,904					0.14										
## COLUMN	EXPRESS	APR AM															
## AND PRODUCT OF THE	TALAND VALUE	Tree Tea			•	*******	TATE DATE TOTAL MAN TENSANT										
State   Stat	A. III III ( 14 III III III II II I	94 APPS4 HE-110 ST					EMPROALS BROWNING		ř	A) 121 586 0042 018 001 0000 00 1 EE	MA APPRO HO MG DEV FUNE		-		*****	DEBIALA DISCHI PLOW	1944
THE PROPERTY OF THE PROPERTY O							READWAY ENDM PLOW	78.A7			***********					PAPERT BERWIN	PT.44
STATE   STAT	Sussessi	079 60000					POWNTOWN ERMS 1	439.29	6,274.00							P BAGS SHIPTING	1,001.12
Description   Column   Colum	LAND DALS	26,000 57,000				AR: P) 5.574					BRENESTER, MY 14864	LANGAMPEVETS 641		t	**	marden tons 1	188.01
THE STATE OF THE PROPERTY OF T		4,600 6,600						8.274.24			*** ****						
DE AMERICANDO PUNÇAS MINISTE PUNDE SERVICIONE DE AMERICA AMERICANO DE AMERICA AMERICANO DE MAJOR DE AMERICANO DE AMERICA																	
	25 And 2045 215 E16 Aug 24 1 L Z		AU	****	-	nin in	******	***									
WAS MARKS  EXEMPTED TRAINS TANK  EXEMPTED TRAINS TO THE TANK  EXEMPTED TRAINS TANK  EXEMPTED TRAINS TANK  THE TANK		From STREET, STREET,	N/AP MENT	per l		14914	AND DESCRIPTION OF THE PARTY OF	18.24									
time in the second seco		175. mini					STREET MARY, POLL STANDARY SADDE PLOTS TAXABLE SPECIA SERVICES	51.00 51.00									
	biomic and a second	10 mm							Lemma :								
Interference Annual Ann	(Augustanyjain)																
THE PRINT OF LAND SAFETY COMMANDER OF THE PRINT OF LAND SAFETY COMMAND SAFETY COM	SALAR STORM	n= 0				tie Pends S		1,010.01									

		Original					Stabelle Good Complete of Accounts For May 2		N.	_					
				A(b)	The		U)					Arrende	,		- 1
Original SSL Humber(s)	Original Address Duran	THE Year Ad Valor			Addition		1					Al Village		Tto Addition	
	DE ARROSATES DEVELOPMENT				Telal	Total Siz	# New 251. Humber(s)	Hew Address Duras	Mew So laife	TEX YEST	d Vebre	Total	Yex Addition	Telal	Yotal BM
	FUND SORPORATION RES: 00000	De beef S.H	2,179.00	PRINCE BAST FULL	10.10										
				RGAPHAY SHOW PLOW	92.57										
				HAZARD OPMIK EEPLASS BOURTOWN ZONE 1	1.42 24.44										
American Lance Cont.	25,100 29,100					6,796.60									
LANGEMPINES	25,000 35,000 100,000 120,000		PAR: P) AT												
CADAPTIONS TAXABLE VIEWS	9,000 9,000 100,000			· · ·											
TAXABLE GROOT	180,000 100,000		97AR 9V9000 G	. S.OO S: S.OO TOTAL: S.OO TEUE ANT:	8,788.00										
B) 121 220 0002 010 000 0000 00 1 DE	4230-629 I MADE ST	2001 007 100	9,177,00	wat	***										
	ME ARROS HOME DEV FUND	De beet gan	1,000.00	PIN PRINLE BROW PLOW			I								
	REG. COCCO	*****	1,112.00	PTERST BASET, FULL	41.50		1								
				EGAPTERY DEGW PLOW	199,04										
				POWRYTOWN ZDKE 1	10.20		1								
AMERICAN LAND CHEF.	077 101004 44,000 44,000					4,000.00	1								
LAGIAPINES	253,400 253,400		PAM: (P) 0,00	M.AD (0 0.00			1								
EXTAPTIONS TAXABLE WILLIE	0,000 0,000 251,600 754,600		****	: 8.005; 8.00 TOTAL: 8.00 TEUE ANT:			1								
				. 1241. 124 1012.	-										
A) 100 000 0001 001 000 0000 00 1 RM	MATTER SAME PROPERTY.	DOSA ONLY BEE	102.00	REPORT SHOW IN ON	****		A) 100 000 0001 001 001 000 00 1 XA	0000 PERHITYLVANIA AV	UBE 210 80	M14 62y 818		101.00 887		***	
	MALINES MINISTER CONT.	54 Sec. 120	1 100.00	PTREET BASIT, FULL	42.44 E7.80		1	HARTMEZ-JEREKEZ ERREL	· · · · · · · · · · · · · · · · · · ·	School SM		814.70 BM	TRALE SHOW PLOW	84.00	
				ROAPRAY SHOW FLOW	100.04				7 00.00 1 120.03				SET BART, FULL	N.80 270.80	
(marcin)	OT 10:00s			HAZAR II DIPIKK REPLANI PELINGUI NT WATER	18.72 69.80		l .	HAR ING ADDRESS:				HAZ	ART THUCK REPLACE	87.44	
LANG DALY.	2,000 2,000 25,000 25,000			78.30 (I) 18.44		1,179.00	1	000 PERMITYLVANIA AVE	OTY 50 LAME ORLY 7,700	7,7 <b>90</b>		PEL	RETAIN THEOPIE	***	1,440.10
DEMPTORS	25,000 25,000 0,000 0,000		PAR: (P) 1,11	18.30 (2) 18.44			1	EDONESTER, NY 14666	LAMBRIMPRYSTP EX.100 EXET 0,000	6,100					
TAXABLE VALUE	25,000 25,000		PTAE EVENES O	. 6.00 S: 6.00 TOTAL: 6.00 TEUR ANTI	1,002.50		İ	EEG 00000	TAXABLE VALUE 02,100	02,100					
5) 100 000 0001 NG NOO 0000 00 1 L7	0011 PEHMPYLVANIAAV	2024 - 0 Ty 5 Th	16.00	REFUEL											
	MARTERIZ REPUL RED: 00000	Peneri St		BERMAN PHOW PLOW	42.44										
	E10: 00000			PTREET MARKT, PULL ROAFRAY B MOW PLOW	189.64		1								
				HARAGO O PROCE REPLACE	18.72										
AMERICAN LANG CALY:	250 2,000					<b>27.19</b>	1								
(AUGUSTION)	2,800 2,600 6,000 6,000		PAR: (F) 287	.10 (5 7.70			1								
TATABLE VALUE	0,000 0,000 2,000 2,000		STAR PURSO O	. 0.000; 0.00 TOTAL; 0.00 TEVE ANT; M	7.10										
	DOTE ADDUCT OT	2024 ONy 522	001.04	epus	***	-	A) 121 E39 6012 600 601 8000 80 1 83	M78 AMEURY ST	(A) (A) (A)	M24 817 818		678.77 RAP			
	RALLIET KRIPTIN L REG. 82210	De 2001 DE	1,140,40	DE PRIALE SHOW PLOW	47.44 97.44			BALLET KRIPTIN L		Priver PE		1,164.00 0 00	WALK PROW PLOW	44.00 44.00	
				EGAPHAY SHOW PLOW	148.83				2 MARIO 10 MP P 41.00 3 100.00			ers.	EST MANT, PULL STEAY SHOW PLOW	77.71	
Amsenet	OTY KNOOL			HAZARE SPIRK REFLACE	10.10	2400.10		MAIL 1000 APPEARS				HAI	ARD DUNK REFLAGE	10.10	
LAND CHLT:	5,900 5,900							TO ADDUCY OT	LAME CHLY 7,000	7,000			•	• • • • • • • • • • • • • • • • • • • •	8,867.41
EXEMPTORS	130,000 130,000 0,000 0,000		PAR: (F) 2.44	e.10 (D) 0.00				EDGHESTER, NY 14430	LAMBA MIP EVETS 100,000	164,000					
TATALAN VALUE	120,000 120,000		PTAG 999000 0	THE SELECT POPULAR SERVICE SERVICE	ANT: 1,786.	-		E24 *****	EXET 0,000 TAXABLE VALUE 100,000	100,000					
	MAN ANGEL PL	2024 BRy BR	8.10	KEPWE	1.00										
	RALLET KREETIN L REG. 02210	Debeel Sil		STREET MARIT, FULL EQANNAY S HOW FLOW	80,78	1									
				AMPROVAT BOW PLOW	140.47	214.00									
<u>Aquagrant</u>	GITY NOIDON						1								
LAND ONLY:	Lean 1400														
LANGEMAN AND A	1,400 1,400 0,000 0,000		PAB: P) 114	20 (0 6.00											
TAXABLEVALUE	1,400 1,400		TAR 99900 6	. 0.00 D: 0.00 TOTAL: 0.00 TEUE ANT: 21	411		1								
"" THE ACTING, NOT DILETED HICK BACK TO ASSESSMEN	f to water														
Q 047 000 0001 020 000 000 00 1 00	ORIG BEASH AV	MEA BRY SIE	1,100.00	EDIGE	1.24		A) 047 800 0001 000 001 0000 00 1 EU	MELE SEASKAY	10E 011 W 00	3054 0 Hy 8 SI		678.10 MEF		1.00	
	COTER JOHN	Debeel SM	1,004.01	SECTION FLOW	197.42	J		SHAME SALM OFTER LOCOR		Fries) SU					
	E28- 00000			STREET MARY, FULL ROADWAY SHOW PLOW	111.00	]	1		# MEENS 10 NO	F15441 510		1,000.00 0,00	WALK FROM PLOW LET BART, FULL	71.00 65.15	
				AMERICAN PROMPLOW	417.12	1	1		7 97.00 p 100.00				PERT SHOW PLOW	100.10	
	arty sorons			HARAES OFFICE REPLACE	96,19			HAILUIG AS PRESS;					AD PINK RULAN		

		Original	200-200		Subdivided/Combined Accounts For May 2			How				_
		1	According)	Yes					-	According	- 177.7	
Englas (St. Humbert)	Organi Address Deser	Ten Year Ad Voterne	Ad Values a Total Tax Addition	Total Total Six	a ten tal mentegej	STANDARDS PT	LANG DELY		Tax Year M Ves	AN VINCENT TON AND THE PARTY NAMED IN	Ten And Elmon Total	THE BE
LANGLANTINGS	1909 1909		PART P) 5744.07 (0 6.00				LANGEMPEYETE CORT	200,000	200,000 200,000			
SAMPLE SHICK	THESE SHOWS			ART: ENLAT		KER \$6005	TAXABLE VALUE	200,000	200			
					81 BAT DOG DOGS DAS DAS MAN AN 1 DA	THE STATE AV	-		M14 19,10	MAT STORE	***	
						EGLAND SHEMTOFHER			Personal Principles	MAN PROPERTY NOW	***	
							7 00.002 10		1,1111111	PTREET MART, FULL	***	
						MAA. ING ARTHUR		077 30400.		HAZARI SIMA SEPLASI		101646
						MESSYEE MY 14000	LAND DULY	EM,000	200,000			.,,,,,,
						C20 00000	TARABLE VALUE	2,000	4,000			
						-3.75						
47	** WESSES ST	2000 00y 000 Denner 500	LM FERMANDER PLOW	:::	**	6160 MERCAS OF	W4 511 B		3804 bayon 2004-240	6.04 METURE 6.04 METURE	:::	
	E. 00120		STATUTE SHOW FLOW	:::			* ***** ***			BUADEN BART, FULL BUADENY BROW PLOW	122	
America.	D79 309305		HAZARE EPIKK BEFLARE	***				um scena		HAZARD FINAN ERFLARE	***	
LANGUARY	EN EN		*** ** *** ***				LANG DILY	E.000	4,000			-
TAMES VILLE	£100 £100			ART, S.M.			TAXABLE VALUE	2,000	1,000			
					N 100 410 0001 004 000 000 00 1738	BITY OF ROSHISTER	100 011		POLICE EN	S.M. B METHAL SHOW PLOW	***	
								1.60		STREET MART, PULL SDAFFMAY SHOW FLOW	1.00	
						MALINI APPELLE		DTF 50+00s		POLEARS SIMILA REPLACE	***	***
						BOOMETER, NY 34414	LAND BREY	5,000	E.000			
					J.	E10 40130	TAXABLE VALVE	1,000				
	M CHE SO	PR 107.00	PARENTE REPORT	1.07	47 A 184 1001 101 100 100 11 14	MM 1810	ru s		2024 FRy 815	WALK SING		
	-		PTREET BARRY, FULL	1,011,00 1,001,00 1,000,00	A CONTRACTOR OF THE PARTY OF TH	MANUAL PARKY PROPERTIES			******	PRESET MANY, FOR	1,841,89	
			HARAST FREE SEPLANT	700.00		MAILING ADDRESS	7 1010.AG C DO			HAZARE EPIGA EEPLAGE	764.00	
Line cont	tale other		***** (7) ********* (7) ****	iii.iii.iii		77E 606% SEASTER	LAND ONLY	618,688	415,000			*******
(494) (444) 1444) 4444 (4	Autor Annual					8501087EE, NY 14617	CONT.	1,000	6,000,000 6,000			
COMMERCE CON EXPROPER ON THE INCIDENCE IN ST	-		TOWNS THE SHOP AND AND AND AND AND AND AND ADDRESS OF THE ADDRESS	ANTI SECRETA		101, 1001	TAXABLE VALUE	1,000,000	restant.			
	PF CHRESON 97	2005 100-00	1200.00 SEPURE	100		STEEDER HOLESMON LLS	ves re		1004 103 100 1004 100	TABLES SERVES	***	
	-	Peacet Str.	STREET MARY, FOLL	ATLAN			* PRESENT	10.47	not se	STREET GAME FOLL	:::	
			HARAS TERM SEPLAN	181.15				DFF 101001		HAZAES SPIKA SEPLACE		11,000.00
AAAD OHIO	15,400 15,600			25,416,60	II.	800-162 ES	LABORIUS COLY	90,004	60,000 504,000			(cimze
\$40.44 School	CARL SAME		**** 6) 474-75 % 187-18				TAXABLE VALUE	0,000	1,000			
Season and MISS, 75 on the horizontal ad of	FO, SEC. CO. SEC.			m status	V 8 V X X X 73							
					61 100 CM 000 100 000 00 1 E1		986 716 86		page day air	CARGO BUTTAL SHOW FLOW	ED AT	
							·	1.00		STREET MANT, FULL STADWAY ENDW PLOW	1,018.AT	
						MARING APPELLA		tav strok		MAZARE SPINA SEPLASE		******
						200-125 ES	LAND DILY	494,000	400,000			
						£25. 00000	TAXABLE VALUE	4,000	****			
								-				

		Original		Acres malde 1					Now						
				жин шир)	TRIX							As count(s)			
Original SSL Humber(s)	Original AddressiDuras	Tex Year Ad Voteron	Ad Valor in Total	Tex Addition	Total	Total SIR	S New OSL Munberty)	How Address/Dwass	Mone Selado	Tan Year	At Whom	Ad Webman Total T	'ax Addition	Title Add Rise on Total	Total BM
105 794 8001 800 BEZ 0000 GD 1 UZ	esse postupes et	5004 60y par		wor	•••		No AJ 100 700 0001 000 004 0000 00 1 M	0000 MORTHMER ST SITY OF ROD-METER	USE 467 16	2024 - 0 Ry S.N		CAN REPUR	1	***	
	TO SUCCEASE OF FACE SING	De 2444 S.RI	6.80	BOWERTOWN ZONE Z	6,060.07			% EVERAL OF PARKING		Detroi SM		6.00 SOMMT	OWN 2016 2	0.201.00	
						4,000.07		HAS ING AUPEEPE:							V,201.00
LAND COME (AND LAND COME)	277 501000 177,400 177,400 1,000,000 5,000,000		7AD: (F) Q.001					200 E MADI OT STE \$-001 EDGNESTEE, MY 14004	LAME DISLY 201,000  LAME DISLY 201,000	200,000					
EXPLANTAGE VALUE	1,000,000 5,000,000			4.00 S: 8.00 TOTAL: 8.00 TEUR AUT:	178,000.07			RED SHISA	EXECT 10000 0,000,000 TAXABLE VALUE 0,000	0,000,000 0,000					
							8) 100 720 0001 000 000 0000 00 1 0X	SOCO DIVIDION ST SOCY OF ROSHESTER	MBE 811	SOLA SEY DIE SERVIS DIE		6.80 SOWNET	Own DONE 2	1,001.77	
								HAR ING ADDRESS:	Brazzar (1946 F 44.10 D 100.00						
								NO STATE DOM ST EDGHESTEE, NY 14664	LAND DIELY SE,000 LAND DIELY SE,000 LAND BIRD EVENTS SE,000	00.000 00.000					1,861.77
								ESS #104	EXET 10000 00,000 TAXABLE VALUE 0,000	0,000					
107 740 0000 0ES 001 0000 00 1 PT	GESS MEXICHANTO RE WIGHTHAM LLG REG: DIGES	MAN BRY BM	1,867.50	REFLOR BY MINLE ONOW PLOW STERET MAINT, FULL ROAFIEKY SHOW PLOW	0,50 148,17 181,50 000,78		A) 197 740 0000 625 D62 0000 00 1 DH	6019 MEESHAMTS ES WIGHTEAM LLS	USE AND 00	2024 Stylus Selection		1,234.20 Marung A,155.10 Digital BTRANT		0.50 227.60 107.64 708.60	
American	OTY 801003			HAZARO O DIRLK ESPLANS	84.71	6,771.00		HAR MIT APPRENT:	CATHO CHALY BELOW				PINK REPLANT	196.10	4,823.00
UNIO ONE: UNIO EXPERIMENTO CODMITTONS	11,500 15,500 81,700 81,700		PAR: (P) 4,771	m (0 00.70				WESSTER MY 14460	EXIST 0,000  TAXABLE VALUE 100,000	100,000 0,000 100,000					
TAXANI WHILE			27A2 2V062 5:	COOR COSTOTAL: COSTEMEANT CF	11.00			20 1121	IMAGE BLOK	10,000					
107 740 0060 884 901 0000 00 1 888	MESS MERCHANTO RE WIGHTHAM LLC	2024 GHy SAI De Beel SAI	99.84 194.79	REPUBLI S IN DRALK SHOW PLOW	9.50										
	E14: 61610			STERRY MARY, PULL ROAPRAY SHOW PLOW	189,01										
forward UNID ONLY	277 50100s 7,500 7,500			HAZARD FUNK REPLANT	17.88	461.10									
LANG EMPERATURES	7,500 2,500 9,600 0,000		PAD: (F) 460.1												
7AMBLE VINUE	),100 1,201 0256 BEES HANTS ED			0.000; 0.00 TOTAL: 0.00 TEME ART: 4											
, w/w	MACHINERAL LLG	MEL ON SH Palant III	10.00	EEFUGE STEPHIALK SHOW PLOW STERST BARKT, PULL	0.24 00.22										
				ROADINY SHOW PLOW HAZARS SUREK REPLASE	100.47 20.12										
LAND COLLY	7,500 7,500		PAR: (P) 000.5			****									
Estations TAUGUS WALLS	9,000 0,000			0.000: 0.00TOTAL: 0.00 TRUE AUT :											
901 700 9004 828 000 0000 00 1 PH	1979-481 H-496-0H AV	2024 (15)131	1,887.86	REFUEL	***		A) 201 700 0000 029 001 0000 00 1 00	eest Houses Air	WE 444 W	## 1tras		1,728.40 EXPUSE			
	ELASTI AANDS W EEE, 01007	De 2000   SIII	2,734.18	DID FINALK CHOW PLOW STERET HART, PULL ROADWAY SHOW PLOW	70.00 00.00 000.07			BLACK HAMES W	0 MEMB 10 MD F 100.00 D 110.00	Orbest Su		EJOA.00 ENEMA DTREET	LR SHOW PLOW MAINT, PURL AY \$100W PLOW	100,04	
Amount	_ CITY 104004			HAZARI SIMIK ESPLANE	60.76	4718.72		HAR 100 ADDITION:	077 XOLOO				SPIRK REPLACE	994.91 97.99	
LAND CHAY	15,000 15,000 175,000 175,000		FAB: (F) 4731	72 ( <b>§ 6.00</b>				42 SARREIDGE LE WEATTER MY 14400	LAMO DIELY 21,000 LAMO DIELY 182,000	21,000					8,878.48
CENTRONS	0,000 0,000 171,000 171,000			SAN D: GAN TOTAL: GAN TEUR AUT			H	EEE: 01007	EXACT 4,000 TAXABLE VALUE 154,000	0,000 100,000					

								S Subdivided/Combined Accounts For May 2							
		-			Accessal(b)			11		Her	•		As es estate)		
						Tex		·					Al Village		
0-fplac   8 St. Number(s)	Original Address Durser BOOD HEADOUR AV	Tex Year A	Volume .	Ad Votors of Total	THE ALERSON	Total 0.00	Total SM	# How BBL Meaber(s)	Man Address Duner	Now De laite	Tax Year	At Water	Total Yes Addition	Tex Additions Talei	Tetal SM
	GLAZDI JAMES W		Beet BAN	200.27	BIR COMALIC BIRD W PLOW	77.44									
	EZ 6: 01007				STREET MARKT, FULL READWAY SHOW PLOW	97.84 391.71									
Amorrana	OTY \$0000A				HAZARD GODEK REPLACE	04.10									
LAND CHEF.	5,200 5,200						861.76								
LANGUAR AND STREET, ST	12,200 12,200 0,000 9,000			PAS: P) 891.	77 (Q 6.0										
IAMAKI WALE	12,200 12,200			-	0.00 0: 0.00 TOTAL: 0.00 TEVE ART: 0	01.70									
1 100 Mar 100 1 Mar 100 1 Mar 1 Jul	éria amery av	2004 000		1,000.01	w			A) 100 200 0001 001 001 0000 00 1 VP	F750 DENKY AV	V01 422 10					
•	SUREST SALES LUS	- :	Bool Bill	1,179.84	DESTRUCK DROW PLOW	44.54		~	SUMMERS SALES LLG		***	Gily Sill Televi Sill	1,102.00 REPUBL 1,000.00 SINEMALK SHOW PLOW	***	
	EE 8: 100 TO				STREET MARY, PULL EGAPMAY SHOW PLOW	17.54 148.83				0 100 10 10 10 F 01.04 0 100.00			STREET MAINT, PULL	74.84	
					HAZARD DOWLK REPLACE	10.10			MALLING ARRESTS:	7 51351 186.89			ROAPMAY 1960W PLOW HAZARD 1 PMAX REPLACE	801.84 87.81	
Angunger, LAND ONLY	077 501005 8,000 8,000						8,400.00		876 L EXIMOTON AVE	OTY 1010					4,008.01
LUCERPHARS	\$1,500 \$3,500			PAID: (P) 0,600	4.00 (9 21.62			11	ROSHEFTER NY 14618	LANGAND EVETS 101,000	10,00				
EXPANTIONS TAXABLE VALUE	9,000 0,000 61,600 93,600			-	CARRO CARA TOTAL: CAR TENE ANT				REG: 60020	TAXABLE VALUE 191,000	9,00				
								[ ]			101,0	-			
) 165 256 6661 662 666 666 66 1 JU	9791-793 BENEY AY	2024 610	y 441	118.07	tinė:	***									
	POWERS BALEFALS	•	hee   500	106.14	PRESENT BART. PULL	42.44									
					EGASTERY SHOW FLOW	100.00									
					HAZARU GUMUK REPLAGE	10.70									
CARD DALY:	£,000 E,000						944.21								
CHOSAMPINATS	1,000 1,000			PAR: (F) 144.3	£1 ( <b>6</b> 54.50										
TANALI WULL	0,000 0,000 1,000 0,000				8.00 D; 8.00 TOTAL: 8.00 TEUR ART: 0	44.21									
121 000 0002 011 000 000 01 77	6767 S PLYMOUTH AN	2004 14		891.29	ESTARIS TIRO PARI			a							
	JOHES TEASEY W		beel SE	104.21	SECOND THE PARTY	941		A) 121 000 0002 043 001 0000 00 1 010	6768-767 S PLYBOUTH AV	VPE 230 00	2024	Cay III Iobaal Siii	601.70 EXPUSE THE PAIN 524.25 SHEEMAL Show PLOW	000.00 M.41	
	X10: 00:10				STREET MARY, PULL ROADWAY SHOW PLOW	19.04				·· 0 TOTAL NO 10 100 ··			OTHERT MANY, FULL	9.41	
					KAZARP FUNIA REPLACE	1944		{		P 64-86 9 120-76			ROAPRAY FEOW FLOW	114.71	
					SEL MOVERT WATER	001,01			MAILUNG ASSESSES:				HAZAR P OPPUR REPLACE DEL MORGEST MATER	18.44 801.81	
AMERITANE. LAND DALY:							2,476.00		*** ********	LAMP ONLY 9,000	× 1,000				2,470.04
LANGEMENTE	44,300 44,300			FAS: (F) 2,476	LDC (I) 0.00				*PENSEEPORT MY 14869	LANGE METERSTE DE , DOG	10,000				
EXEMPTIONS TAXABLE VALUE	0,000 0,000 44,000 44,000				0.000; 0.00 TOTAL; 0.00 TEVE AUT	1.894.75			PEG- 46416	TAXABLE VALUE 00,000	0,000				
											-				
121 000 0002 Dat 000 0000 DE 1 PP	9795 S PLY MOUTH AN	M64 64		0.00	REP-M 2	0.00									
	JOHES TEAMEY W ESG: 00000		heet 848	6.00	STEERE BART, PULL	0.00									
	He: ****				EDAPMEY SHOW PLOW	***		l k							
					HAZARO SPIRIR ESPLACE	1.40		[1]							
CAND DALY:	E000 E000						1.00								
DOMESTICAL DESCRIPTIONS	1,000 1,000			PAID: #7 0.00	(0 0.00										
EXEMPTIONS TATALET VALUE	0,000 0,000 8,000 1,000			PTAK PY1000 0:	5.00 0: 5.00 TOTAL: 5.00 TEUG ANT: 5										
4 001 300 0001 000 000 000 00 1 ED	0000 POSTLAMB AV	2024 615		200.01	ELPHOI			4) 001 500 0001 000 001 0000 00 1 20	AND POST AND AV	UPS 210 00		• Ny • M	· · · · · · · · · · · · · · · · · · ·		
	DAPE LIS		•							wi IN W	2024	**************************************	STT-RE EXPLOSE	***	
	% ARRALLO	•	hee) SIE	449.00	STREAK SHOW PLOW	97.14			CASE LLO NAMES LLO			Colored SM	481.23 SHEWALK SHOW PLOW	100.00	
	EEE: 0000				STREET MARET, PULL READWAY SHOW PLOW	121.00		11		· · • P HELLICE NO 100 · · ·			STREET MARY, PULL	14.00	
					HAZARE DEMIK REPLACE	10.00				7 71.60 p 00.00			ROADWAY SHOW PLOW MAZAKU SUWA, REPLACE	***	
	977 901004						1,000.00		BALL MAD AND SERVE				HAZARI SPIKA KEPLANI	44.84	1,700.40
Angument. UARD DMY.	1,700 1,700								202 5 8 8045 55	077 501 LANS 0 MLY 7,796	7,796				
UNDSAFFINIS DIDN'TIONS	15,300 M,300 6,000 0,000			PAU: (P) 1,000	·M (0 •M•					LAMPS SPRYSTS SO,400	99,489				
DAMPTONS.				-	0.000; 0.00 TOTAL: 0.00 TEUGAST	1,000.04			KEQ: 04000	TAXABLE VALUE 00,400	0,000				
9 001 000 0001 020 000 0000 00 1 EL	SAR ELLS	3824 GH	7 14	21.01	827100 E	1.40									
	MAT ITO							11							
	% ARMALLE	*	per   \$100	67,67	S IS STRUCK SHOW PLOW	88.84		11							
	RED: AMERI				STREET BASIT, PULL	19.69									

		Ortobred				2024/2025	BubdirldedCombined Accounts For May 2	024 Council Approval	How					
				Accorday								Message		
- Personal Section	September 1	5 Common	200	DATE:	Assess							Al Warra	Two Assessment	
Frigini III. Bunteryj	Original Address Dersor	Tes Year Ad Voune	Ad Velama Tel	EGAPHAY SHOW FLOW	Trial 218.86	Trini 818	See 55, Suprey	Best Address/Person	New Selaite	Ten Yeer	Ad Velena	Total Tot Assistant	Telel	Total Bill
Secretary.	07 5000			HAZARI SPECA SEPLANE	19.40	102.07								
UND CALL	ENN			A2 00 2.45										
Eleverical	£400 £400													
**************************************	Com Van		17AL EVENOT S		ART: MILAT	- 1								
					- 1	141		- 45.2.255.5	2.7.7.7					_
	THE WELLTON AV	MH 145 84	1.00	answer.	***		A) 101 750 0001 000 001 0000 00 1 100	1980 M. CLINTON AV	944 FH 10	2011 F4y 315		AM REPURE	***	
	PEVELOPMENT FURN SPEP-SON	-	***	PREMALE SHOW PLOW	91.0			PERSONNELL AND DE HOME		*****				
	M4: HIM			PTREET MARY, PULL	714.48				··· FIREMEIONE ···			THE PERSON NAMED IN		
				HAZAGE FERRIC ESPLANS	2,600.00 900.70							HOADWAY SHOW PL	P4.488,8	
desertal.	_079 10906					4,000.79		MAA ING ADDRESS.				ACCOUNT THE CASE		4,821.16
LANG CHER	613,700 HI3.000							75 6 55 NOTES AND STE 194	LAME SHAY 198,500	196,006				
DOMPTONS	CELEBO CELEBO			H.25 (5 45.87				-	EXECUTED SANCES	CHETON.				
MARKETANA	6,600		-		-			-	TAXABLE VALUE CHILDS	0.000				
	APPENDED APPENDED	-	***	bernet										
			1.00	and the same of th	***									
	SEVELBRIGHT FORE STREET	Separation.	1.00	EMPRALA BRITA PLUM	44									
	SEA: PROPER			STREET MART, FULL	69.48									
				MAJAKE SPECA REPLACE	10.00	-								
Assessed.	- CO					250.00	1							
i natilitation of the	8.00 MIN.		PART US AND	AT IN THE										
Tables touton	Marie Marie		-		April 4,000,00									
Select the Side St. 15 157 includes of an	of BELLEY					_								
4 121 441 6003 842 844 844 84 1 64	****** ************	201 17/10	1,000.00	and .			4 10 10 001 011 00 001 14		The same of the sa	T		100.00		
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ROOK ALL WANTE LLE	Bulleti Bill	L717.44	SHERMALK SHOW PLOW	42.44		A INTERNATIONALIA	MORE ALLEMENT LL	W 111 M	Ditte Big Sil		LANCE SERVICE	**	
	HE 10000			STREET BART, FULL	100.00							PTREET BANY, FUL.	74.60	
				NAMES OF THE REPLACE	19.71							HAZARD OPMEN REP	LARE 87.44	
headmint.	377 19400							MALINE ASSESSED	071 10100			PELINEVENT MATER	245.65	1,716.76
Fred Detail	Tribut Sellies							ROSHEDTER MY LINES	LAND CHLY SE, 700 LAND & SEPTIMENTS SE, 700	88,796 86,796				14,160
SAMPLING MARKETINGS	EASE EASE INC. DEC. DOC.							****	EXST 8,666	8,000				
MARK MARK	HALES PALES		STAM EVHOR S		LHEATT CHEAT	- 1		***	TAXABLE VALUE BATTE	\$4,764				
121 MA SHEEL SHEEL SHEEL SHEEL SECT.	8011 E08EBALE ST	2014 649 640	****	MARK	***									
	SEC. COOL	Pabeet Bill	1,711.88	PROPERTY SHOW PLOW	41.44 17.44									
	ne mm			STREET MAINT, PULL.	190,04									
				PALAD FORA EDIAG	10.71									
Santas.	27 3000					A101.00	H							
LANCE DALF	14796 14796		PAR: P1 5/1	D.M. 10 DAI										
TANKS WALK	1966 4,60 1966 1966		-											
	1900				THE PERSON NAMED IN COLUMN									
		MM 10710		SEPURE YOU FAMI		100	M A 120 100 100 100 100 100 100 100 100 100		VII EN IN					
	KEARINET MARY A	*******	***	PERSON NAME OF THE PARTY PARTY NAME OF THE PERSON NAME OF THE PARTY PARTY PARTY NAME OF THE PARTY NAME	***			GRARREY MARY A		34544.80				
				BOAPMAY BROW FLOW	100.14				FINENEYGAR			STREET MAINT, FOR	11.41	
				HAZARS FORM REPLANS	***	LHEN.		MANAGE ARTESTS				MAZARE BUTCH SEP	1401 1540	
SINGS DAY	_079 100000 Line 1746								EP9 109004					1,000.00
LANGEMENTS	N.700 Th.200		PAR: P) 1,80	() 4.64					LANDONLY 7,000 LANDAIMPEVNITS SALESS	1,000				
SEMPTONS TANKET NAME	1,000 1,000 W,200 N/200							Per 14271	TAXABLE VALUE 64,000	1,000				
					Committee of the last of the l			The same	THE PARTY AND SALES	444				
		2624 TOY SE	15.04	server	***									
	KEARSEY BASY A	Paper Str.	15.79	PERSONAL PROPERTY OF			1							
				ESAPHAT SHOW PLOT	114.71		The second secon							

		Out of .					Published/Combined Assesseds For May 2								
		Original		Adres malify)						Herr		An nou mage			
					Yex Addition					·		Ad William			
Grigiani OSL Humberje)	September 100 groß	Tex Year Ad Volum	A Venne TH	HAZAR P SPINIK ESPLASE	Tele!	Total SII	# How Stil. Humber(b)	Mrw AddressDesser	How Polatio	Total Year	Al Vilina	Telel	TEX ASSESSED	THE AMELINA THEM	Total Bill
				ALDER FORMA LID LAST	10.44	200.01									
ČIRLIP INC. UARD ONLY:	1,000 1,000														
CONTINUE			PAM: (P) 250	145 (\$ 640			1								
TAMBLE WILLE			DTAE 57860 0	DI GAR DI GARTOTALI GAR TEURARTI	200.01										
A) 105 004 0001 000 000 000 00 1 PS			700.44	REPUGE TWO PART	****		A) 100 500 0001 000 001 0000 00 1 00	100 000 0001 000 001 0000 00 1 00	UP1 230 10	3834 - 0 By S.M.			USE TWO FARE	***	
	VENGAMED MEALTY LLD REGI 06776	Or 2001 230	H 1,887.67	DE EMALK PHOW PLOW STREET MAINT, PULL	94.80 74.80			MOS GENERAL PARK SLVO	9 COME NO 100 10	Beben Ditt		1,471.04 0 00	TRALK BHOW FLOW	124.14	
				EGAPTRY \$ SOW PLOW	279.44				7 77.04 9 120.00			E0.4	SET MANT. FULL WHINY SHOW FLOW	100.23	
				HAZARD FUNK REPLANT	17.44	4,402.04		MAIL WG ADDREDT:				HAZ	ALD SPICK ED (A) [	14.70	
Annual LAND CHAT	OT 101001							15 VMX PK A	LAND CHLY	12,000 12,000					8,798.71
LAND SAMPLANTS.	122,900 122,900		PAM: (P) 4,44	42.M (\$ e.m				EDGHESTER MY 14867	LAMBARERYETT	200,700 ESE,700					
TARAGE VALUE			17AK PV800 0	. 6.00 D: 6.00 TOTAL: 6.00 TEUE AS	TT: 0,462.64			REG: 00775	EXIST TAXABLE VALUE	0,000 0,000 200,700 200,700					
B) 105 000 0001 007 001 0000 00 1 EH	VINGARD REALTY LLO		24.07	REPURS BERNALK BROWPLOW	1.04										
	250: 00779	Pales   Bill	4.3	STREET MARIT, PULL	M.14										
				ROADWAY SHOW PLOW HAZAED SPIKK ESPLASE	120.01										
						204.75									
LAND CHET															
LANG SAMPLANTS EXEMPTIONS				1.78 (Q 4.80											
TALMOS WICE	4,000 4,000		STAR SYNCE	E: 0.00 D: C.00 TOTAL: 0.00 TRUE AUT)	200.70		1								
A) 100 000 0001 000 001 0000 00 1 DI	0101-119 FRANKLIN ST	2854 - 6Ry 538	0.00	torus	1.00		A) 104 000 0001 000 002 0000 00 1 AW	PROPERTY PRANCES OF	101 420 50	3024 4 Gy 1 H		1,880.17 887	ua.	***	
	ALTA VISTA HOUSING DEVELOPMENT FUND SORP	Deposi Su		POWETOWN DEED BEST/SEE	***		1	ALTA VISTA HOLIDING PEVELOPISS NT PUND SORP		Trust lat			EMALK SHOW PLOW		
	EEG. *****					1.04				*******		21E	MET MANT. PULL	100.07	
								HALING ADDEDO:	P 102.00 9 178.01			EOA MAE	MINAY SHOW PLOW PART SHINLK REPLANC	918.87 98.69	
America								SON OF BLOCKS WAS	LAND DIEV	10100L 230,700 031,700					0,000.00
LAND COLLY	247,000 347,000		FAD: (F) 8.00				i e	ROSHIBITES, MY SAGES	LAMPANIA EVILTO	M0.000 100.000					
EXEMPTIONS TEAMORY VOLUM	270,000 270,000							EE2 *****	TAKABLE VALUE	5,000 G,000 500,000					
TATALI VALUE	0,000 6,000		UTAR PARES O	S C.SC D: C.SC TOTAL: C.SC TILVE ANTI			l .								
2) 100 000 0001 002 000 0000 00 1 JX	0017 AMDERNO ST	1004 AP-10	****	EFFE			l .								
.,					• • • • • • • • • • • • • • • • • • • •										
	ALTA VIETA PEVELOPIERIT	De beet Die	1,180.04	SID SWAFK BROWN NOW	46.87										
	EE 0000			STREET MARY, PULL EGAPHNY SHOW PLOW	44										
				HAZAET OPMLK ESPLASE	12.00										
						2,100.00	i .								
American LANG ONLY	017 10100s 10,100 10,100						i								
LADERATARIS	H400 H400		PAM: (P) 2,14	40.00 (I) \$1.00											
EXEMPTIONS TARABLE VALUE			BYAK BYRKE G	D: 0.00 D: 0.00 TOTAL: 0.00 TRUG ART	n 2,100.00										
							l .								
	000 APRICON ET			*****			1								
E) 100 000 0001 000 000 000 10 1 KG	ALTA VETA DEVELOPMENT	2024 - 6 Ry 5 00	601.07		***										
	FUND DOEFORATION REQ. 00000	Seberi Sir	1,040.00	OTHER BARY FUR	***		1								
				EDAPHKY FROM FLOW	179.00										
				HAZARD OPINEX EXPLANT	***	1,004.00	1								
AMERICAN LAND CHIEF							1								
CODE COLUMN CONTRACTOR	42,000 40,000		PAMI (F) 1,0	44.80 (9 47.01											
TAMES WAS			97AR BYWGO 6	8: 0.00 8: 0.00 TOTAL: 0.00 TEUS ASST	1,864.80		Į.								
9) 100 200 0001 044 000 0000 DE 1 BJ	9199 PLEASANT ST	2014 APV NO	995.87	PERMI	1.50		1								

		Original		Account(b)					New		*******			
					Yex		1				Ascount(s)			
Original 984, Manabor(s)	Original Address/Durser	TOLYDO AL VINCE	ALVINOR THE		Total	Yeld SM	8 New SEL Heaterje)	New Address Dwase	New Polatio Yes	Test M. WHITE	Ad Webman Total Tax Add		Total	Telai BB
	ALTA VIDTA BEVELOPMENT PUMP GOEPOGATION EEE: 00000	De tavel A.M	1,646.44	8 m kvalk 6 now plow Street mart. Pull Egaphry 8 now plow Hazare 8 pulk replace	171.60 171.60 171.60	1,844,88								
AMERICAN TO AMERIC	21,700 8,700													
WELANIARS	48,000 48,000		PAB: (P) 1,844	JR (\$ 47.81			1							
EXPERIENCE TAXABLE VALUE	4700 4700 4700 4300		STAE PV960 6:	6.603: 6.60 TOTAL: 6.60 TRUE AUT: 1,0	44.00									
	ODDA HAZER OT BITY OF EDGHESTEE ELG. ODDOS	MAN ORN DER Debted SIE	1.50 1.50	en-es		· •#	4) 104 230 000 1 007 002 0000 00 1 EM	ORGA HARRIS OT OTTY OF ECONOMISTES		SA Sity DM Debtel SM	6.00 EXPLOS 6.00 EXPLOS	OW PLOW	1.44	
	40							BAG WG ABPEDS:	0 MMETAU 10 MD F 100.00 B 100.00		DTREET MART RD APPLY 980	M PLOW	1.00	
Annual Control	OT								OFF 50100A		HAZAGO DINK.	X ED LAGE	•	4.04
LAND DALT: LAND BARTONITS	1,000 1,000		PAR: (7) 0.00	(0 0.00				60 SHIVESH DT EM 1200 ROSHESTER, NY 14614	LAMB DMLY 10,000 LAMB EMPEYHTD 10,200	10,000				
TAXABLE VALUE	1,500 1,500 0,000 0,000		******** *:	8.860: 6.86 TOTAL: 6.86 TEURANT: 6.	•			E28 00120	EXECT 1800 18,200 TAXABLE VALUE 8,000	19,500 6,600				
							E) 100 200 0001 007 000 000 00 1 P/	OOO HARRO ST	ule his ne	54 08y 518 9:34+108	REFUSE 0.00 DERMAN SIN 0.00 DERMET HANS	OW PLOW	1.00	
								HAR ING ADDRESS;	D MEESNO 30 NO P 68.10 D 100.06		RO APMAY SHE HAZAR SPIK.	WPLOW	***	
								PS HARRIS ST	077 101004 LAMB ONLY 1,894	1,000				4.00
								ROGHESTER, NY 16821 REG 62866	LAMEAND EVETO 1,000 EXET 1,000 TAXABLE VALUE 0,000	1,000 1,000 8,000				
100 COO 0001 EED COO 0000 EO 1 PT	4407-844 HUMBON AV	MA 157.00		ERFORE	1.01		70 A) 100 CM 001 EES 001 000 00 1 EH	esse andron w	U22 251 20 EE	64 48y 511	*AP ASTRON			
	OTTY OF ECONOMISTER	*******		STEER BANT, FULL	1.00		4	EUDHRAM MUSTAFA		Street Sm	0.00 DESTRUCTIONS		1.00	
				EGAPTRAY SHOW FLOW HAZARD STRUK BEPLANT	1.44			HAR ME ADDRESS:	F 17.00 D 194.00		EDAMMAY SHE HAZARD SPIR	TW PLOW	140	
CARD CHEY	_OTY					1.00		UTO HUMBON AVE	077 KH00X		MAIACI IPIL	A REPLANT	• ***	1.01
(ANDERSON)	1,000 1,000		PAR: (F) 4.00	(0 0.00			1	EDGHESTER, MY 14666	LAMBAMPEVETO 2,000 2,0	•				
EXEMPTIONS TAXABLE VALUE	9,000 4,000 9,000 4,000		STAR PVHOS 8:	EAR DI EAR TOTALI EAR TRUE AUTI E	•			EEG ****	LYXVIOLE ANTINE 6'000 6'1					
100 000 0001 000 001 0000 00 1 200	0007-000 HARDON AV	2024 Billy 640		RETWEE	*.**		B) 100 000 0001 000 000 000 00 1 00	COST HENDEON AV MILEDIA BENTIANA GABA DE	V00 811 00 m	gt 15/18	e.ee Harves		1.01	
	ECTY OF ECCHESTER	De boot Bill	0.00	STEER BART, PULL	***			ORDION Y RESTAURASION	·· S 1002100 10 100 ··	Octoon SW	0.00 E DETMALK FOR		4.04	
				EGAPRAY SHOW PLOW HAZARE SPRING SEPLANS	144			HAL OOF ADVENUE:	F 17.00 E 194.00		STREET MAINT ROADWAY PAR	W PLOW	1.00	
Annual and	OTY SOLDOS			NAME OF THE REPORT	•	1.00		SAS HUSSON AND	OTY SOLOON		HAZARU DOM.	X ESPLANT	0.00	6.00
LAND DIET:	6,000 0,000 6,000 0,000		PAID: (F) 6.66	(2 0.00				ROSHIETER, NY 14008	LANG DIRY 4,000 2,00 LANGETOPICYHTO 6,000 2,00	•				
DOMPTIONS TAXABLE VILLED	0,000 0,000		-	8.00 St. 9.00 TOTAL: 8.00 TRUE ANT: 8.00				E21 0000	EXECT 0,000 0,0 TAXABLE VALUE 2,000 0,00					
EREDR PAROEL PER ADDEDURENT														
	SOOT-S PRUMTARS OT YATTEAU JOSEPH B	2054 BICY BIS	997.44	REPOSE TWO FAIR)	***		A) 121 E20 000E 000 001 000 00 1 SE	9001-0 POUNTAIN ST YATTEAU JOSEPH R	OUT 230 64 30	MA STy SM	1,500.00 REFLIER TWO		•••	
	YATTEAU 40Y08 REG: 00001	0+1++1 SE	1,000.00	STEERET MARIT, PULL	99.1E			YATTEAU JUYSE	· · # 100.0.10 10 100 · ·	Orderi SIII	-		100.01	
				EGANNACY SMOVE FLOW	201.04		11		F BLDL F 72.00		STREET MART ROADWAY SHO	T. FULL DW PLOW	144.60 942.27	
				HAZAES SPIRK SEPLASE	18.00	0,821.00	[]	HAR US APPERED			HAZARD DOM.	X REPLANT	79.81	
ten must.	0TY 50100s						11		0ft 50400L			•		4,004.00
LAND DALY:	8,500 1,500 144,500 144,500		PAR: (F) 0,40	.m () 0.00			H	GGS ROCKWONAM OT ROCKWOTER MY 16620		10,000				
EXPATIONS TAXABLE VALUE	0,000 0,000 144,600 144,600			6.0031 6.00 TOTAL	A21 A0			Mar 6001	EXET 1,000	6,000 216,000				
121 E20 0000 004 000 0000 00 1 GK	1188 B SLEWTON AW	MAL ON AN	222.01	ALFUEE	1.00									
	YATTEAU JOSEPH &	-					H							
	PATTEAU JOYGE	Palace I SM	000.17	DISTRACK DISCH PLOW STREET BART, PALL	78.84									
				EGAPHAY ENDW FLOW	200.27									
					99,79									

			04	لنظها					<u> </u>	shellerleber Combined Assessmen For May 2			New						
			-			Assessip)	Tex		—								N(*)		
Original SSL Humber(s)		dingstreet			Ad Vision in Tele	al Ten Ad Stores	Addition Total	Total Si	_	# How PSI, Mumber(s)	New Address/Durger	Here Do laite	_	m Year	Ad Veloma	Ad Velonia Total		Tex Addition	
American American	077 50100	8	THE TOP A	AI VIIINE	ALTHORN 144	18.41500	10001	701110		now est minimal)	THE ASSESSMENT	HIN HIM		M THEF	MANA	THE	TEX ASSETS AS	Telei	Telel BIS
LAND DALY		12,100 14,100				18.54 (8 11.79			- []										
(LILAPTION)	0,000	4,000							- 11										
TAZARE WEDE	18,500	18,900			-	E BAR DE BAR TOTALE BAR TRU	E AUTT: 1,00E.14		- 11										
									- 11										
									П	72 A) 100 000 0001 004 002 0000 00 1 EA									
100 000 0001 034 001 0000 00 1 YE	STTY OF HORSES		2054 0	ORY DE	6.00 6.00	REFUGE STREET MARKY, FULL	1.0		- 11	A 100 000 100 100 000 00 1 IA	SITY OF ROSHESTER	UGE 811 80		2024 CRy SIII 2024-01.5III		0.00	RPINES BENNAK SHOW PLOW	1.00	
	REG: 99129					ROADWAY GHOW PLOW	**	1	- 11			8 LIMELING NO HER		***************************************			TREET BART, FULL	0.00	
						SIPPRIALE PROWPLOW HAZARD DPMLK EXPLASE	1.0		- 11		MAIL ING ADDRESS:	7 47.00 D 102.00					GARWAY BUOW PLOW MATAER FRINK REPLACE	1.00	
Assument	QT 10100	a				MARKET FERRAL ELFLOWE	•	•	- 11			OTT	101001				MAIN I PRICE REPLANT	•	6.00
LAND DALT:	1,000 E,00								- 11		90 OHURON ST EM 1208		7,000	7,000					
LANDEMARKARIS	1,000 1,000 1,000 1,000				FAM: (F) 0.00	(0 +.54			- 11		ROSHESTER, NY 14614		7,000 7,000	7,000 7,000					
TALANG WILLE					STAR SYSSES (	. 6460: 646TOTAL: 646 T	EVE ANTI: 0.00		- 11		EFR 64139			0,000					
									ΙÍ								LETURA.		
									- 11	E) 105 000 0001 034 000 0000 00 1 ZW	MESS FULTON MY	V01 911 90		2024 - C Ry S M			MEMPTY SHOW STOM	9.00	
									- 11		PEREZ WINGERTO			School Sift.		0.00	TREET BART, FULL	0.00	
									- !			BIMEMOIDING F 20.00 9 185.00					LOADWAY DHOW PLOW LAZARO DEWLK REFLADE	9.00	
									- 11		MAN THE ADDRESS IN					-			
									-		20 BOX 86618	CITY LAND CHLY	50100L	1,000					6.66
									-		ROSHESTER, NY 14666	LANGENIP EVETT	1,000	1,000					
									- 11		EEE 41975	COST	1,000	1,000					
									- [1		222 51075	TAXABLE WALUE	1,000	1,000					
	-				4.00	EEP/44			$\neg$	70 AL 100 745 6601 667 661 6666 66 177	MES EUGEATI ET								
100 744 0001 007 000 0004 00 1 01	SITY OF BOS HEET		***	DOMESTICAL PARTY.	1.00	PRESENT MARKY, PULL	1.0		- 11	A) 100 740 0001 007 001 0000 00 177	SITY OF ROSHESTER	V01 811 M		SOCIA CRY SIII Tobod SIII		0.00	EEFUGE SENALK PHOW PLOW	0.00	
	E10: 0130					EGAPHAY SHOW PLOW	**	,	- 11			·· PASSENDIONO ··		******			TREET BART. PULL	0.00	
						OR PRIMER SHOW PLOW HATARE SPINES REPLACE	**	:	- 11		HAN ING ADDRESS:	F 20.10 I 02.04					ldapmay browplow Wazard Benlik Replace	1.44	
Assument		×						* ***	- 11			aty	101004				WALKED FORCE REPLANT	***	0.00
LARD ONLY	1700 170				PAU: P) 0.00				- 11		00 OHURSH ST RM 1500	LAMB ONLY	1,000	1,000					
CONTRACTOR					PAN: (P) 0.00	(0 0.00			- 11		EDGHESTES, NY 14814		1,000	1,000					
TAMBLE VALUE					STAR SYSSES (	: 8.00 8: 8.00 TOTAL: 8.00 T	LVE ART: 6.00		- 11		RER 00120		0,000	0,000					
									- 11								ESP-ME		
									- 11	8) 100 740 0001 007 002 0000 00 1 08	0026.0 EUGEAFF ST	WE 61 00		3454 6 Ry SM		0.00	DEMAKS PHOW PLOW	1.01	
									- 11		BOHLEY HOES A			Petert SM		0.00	TREET MART. FULL	1.00	
									- 11			D 1000100 10 100 F 20.10 D 02.00					roappry brow Plow Market Berly Replace	1.00	
									- 11		MAIL 1900 APPEERS:								
									- 11		1074 LAKE SHORE SLYD	LAMP ONLY	1,000	1,000					6.00
									- 11		ESCHESTER, MY 16010		1,000	1,000					
									- 11				0,000	0,000					
									- 11		E12 00000	TAXABLE VALUE	1,000	1,000					
										N A) 121 200 0001 004 002 000 00 1 22	MATER A MANUAT								
121 230 0001 004 001 000 00 1 727	0047-00 E MAIN		3461	Calvai de	6.00	REPUBLIC	**		- 11	A) 121 219 0001 004 002 0000 00 1 XZ	APPEN LLS - COMMA	WE 100 23		2024 Sily Sill Deland Sill		6.64	EXPUSE DEMALK PROWPLOW	1.44	
	E10: 00001					ROAPMAY SHOW PLOW			- 11			·· • BREAD 10 NO ··					TREET BART. PULL	1.00	
						PRIMALE SHOW PLOW	**		- 13		HAR MIS ASSESSED.	7 TLM 2 180.04					ROAPHAY SHOW PLOW	4.44	
						POTENTONIA DONE 1	::		- 11		RAL BIS ADVERSO						HALAKU PUNK REPLAKI POTRETOWN ZOME 1	* ***	
Amore and								•**	- 11			arv							
LAND CHEY:					PAB: (F) 0.0						PO BOX 18894 BORNETTER, NY 14812	LAMO DILY	64,000 64,000	64,000 60,000					0.00
trownous	+4,000 +0,	,000										EXET 18629	00,000	64,000					
ET-CORE ANTAG	0,000 0,	,em			STAR EVHICE	C. CO TOTAL: C.O. T	EPE ANT. 0.00				HEG. 66002	TAXABLE VALUE	4,000	0,000					
									11								REFUEE	***	
									- 11	8) 121 200 0001 234 000 0000 00 1 TV	OSA1 E MAM OT OTTY OF ROCHESTER	WE 100 10		2024 6 Ry 8 12 8 2 2 2 1 2 1		1.00	PERMIT MART, PULL	• **	
									- 13		T WY REPORTED IN	·· PIMEIST 10100 ··		******			TRACT MARY, FULL ROADWAY PROW PLOW	1.00	
												F 1846 # 8846					HAZARD OPULK REPLACE	0.00	
											MAIL MIG APPERTS:	cm <sup>*</sup>	SOLOGI				SCHOOLSHIP TOTAL I	***	
											00 CHURCH ST ER 1200	LAND OILY	2,000	2,000					
											ROOMESTER, NY 14814	LANGAGERMEN	0,000	2,000					
											ESPORENTEE, RT 16814								
											EER 00129	TAXABLE WALUE	1.000						
												EXET 10000	2.000	0.000					
LIM GOO ARRES OF THE STAN OF 1 MA	MI MALE	п	3854 (	tay sa	100.01	REPUBLE BUSTOMAK SHOW FLOW			-	A) 120 210 2102 2001 001 0000 00 1 VO		EXET 10000	2.000	0.000		m.s.	estrues		

		لمطهادة					Subdivided/Goubland Assessiz For May 28		Ken			
				Acces mat(b)	Tex						Acresol(s)	
Grigion) SSL Manuber(s)	Original Address Deser	Tes Your Ad Votons	Ad Volume Tole		Total	Total BM	S New 20t. Humber(s)	New Address Dweep	New Dateile Tax Year	Ad Valoria	Ad Webnia. Total Tex Addition	Total Total Sil
AMORPHI LANGUAGE	GIV 101000 4,800 4,800 e0,000 45,000			EDAPHAY SHOW PLOW MALAZE S PROLE EXPLANT	102.84	1,462.76		MAX, MIC ABORDED: 107 FLOWER BITY FARX, BOSHESTER MY 14615	F 77.00 P 104.00  OTY KHOOL  LAMS DIKLY 11,000 11,000  LAMS MARKWITTE 09,000 ER.000		ROAPHAY 900 W J.OW MAZARE SPINLY ESPLASE	98.50 98.60 1,604.14
	6,000 0,000 M,000 45,000 6600 MAPLE ST SERVINE MAJERINE	MEL ON SH Teaser SH	27AE PV1004 6: 10.00 22.49	8.86 % 6.86 TOTAL: 6.86 TEMEART: 1, ESPUES SHICKBALK SHOWPLOW	0.00 00.41			118. ****	EXET 0,000 0,000 YARABLE VALUE 00,000 00,000			
Amazonet: LAND ONEY:	2,000 2,000			STREET MARY, FULL EQUIPMENT SHOWN OLDW HAZARS SPIRLY REPLACE	196,21	221.00						
EXPLORE WATER	2,800 2,000 9,800 8,000 2,800 2,000		PAD: P) 221.	BLOS CHIARMAN FAR LIATOT 96.0 (6 96.0								
							A) 001 770 0002 000 000 0000 00 1 00	ONE EALFOLD DE SITY OF EOCHSTEE	Upg 550 6 2654 8 186589 1046 F 95.00 9 604.44	Ony son Orne el Dall	0.00 REFUSE 0.00 DISTRIBUTE SHOW FLOW 0 TREET SHAPT. FULL ED ADVINCE SHOW FLOW HAZER SWIKK REFUSE	1.00 1.00 1.00 1.00 1.00
								MAX,180 ASSTREET; 00 DHUESH ST RE 1505	OTF MHOSE 28,000 LAME DISKY 90,000 28,000			•••
								E000/E0TES, NY 10014 E20 00129	LAMPAINMENVETTO ESLOG 29,000 EXECT 10000 BLOG BLOG TAXABLE VALUE 6,000 0,00	•		
dan senjeri,	TEM-1000 LYBLE ANY MADE BET SEED OF SE	Miles Bully Sale De heart EM	00,042.09 101,000.04	REFUSE  SETMALK PHOW PLOW  STEET MART, FULL  EXAMPLY PLOW  NAZARE OPPRIK REPLASE	0.00 900.07 600.00 1,000.10 600.01	E97,848.84	77 A) 100 000 0001 018 000 0000 00 1 23	0000 QATES ST BAGUILE PARKLY PROPERTIES BAILING ASSRESS:	LIGHT T10 70 20084 BROKEND 10000 F 027.00 B 810.00 OTY 50100A	d gy Mil O short Mil	19,719.51 REPUBE RELEVA.11 SIGNIFICATION PLOW STREET BEART, TALL ROLDINGY SIGNIFICATION MALKES SPIRAL REPLASE	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
UND DEST. LAND DEST VICES EXCHENCES EXCHENCES	\$74,000 \$15,000 \$120,000 \$120,000 \$124,004 \$125,000			646.00 (8 8.00 640.01 8.00 107AL1 8.00 15UGANT1 8	H4,186.29			THE ROOK BEACH RD ROOHESTEE, BY 14617 RED: 00000	LAME DRLY 100,000 100,000  LAME MUNICIPAL B. 100,000 2,000,000  CORT 10020 2,000,000 2,000,000  TAXABLE VALUE 2,000 0,000			
104 000 0001 000 001 0000 00 1 30	6376 ALVANAR ES MADU ES FAMILY PROPERTIES ERR. 60000	MAL ORY SE De beel SM	11.00 61.00	EXPLOSE SIX DYMALK SHOW PLOW STEEST MAMET, PULL EXAMPMAY SHOW PLOW MAIAGED STWALK EXPLASE	0,00 0,01 4,05 17,00 8,04		8) 104 740 0001 000 007 0004 00 1 98	1828-1600 LYELL AV MARIUME FAMILY PROPERTIES MARIUM ASSEESS: 770 ROSK SEASH MS		Bigy Sall Bighe of Bigs	N.284.62 REPUBE 120,164.62 B BENGAL BHOW PLOW BYREST MART, FULL BOARDAY BHOW PLOW HAZARD BUTTER SEPLACE	0.00 071.00 400.00 1,670.00 300.20
LAND COMET. LAND LANGUAGE EAST-COME TAXABLE VALUE	2,000 2,000 2,000 2,000 0,000 0,000		7AB: (F) 96.5	8 (0 9.00 9.00 S: 9.00 TOTAL: 9.00 TRUE AMET: 98.00	•			ED-SAFTEL, NY 546-17 EER: 09000	LANS DIALY 079,000 ETH,000 LANS DIALY 079,000 ETH,000 LANS DIALY 079 0,007 0,0	•		
121 000 0011 000 000 000 00 1 74	OCIO-SES ET HOPE AV ATLAS HOUSING LLS ELS: 01500	Men 4 Ry Sell Debest SE	1,014.00	REPUBE ON PROALK OND WIT DW OTHER MANUT. PULL SEALWRING, WOOM FLOW	0.84 41.85 81.86		76 AJ 121 600 0001 000 001 0000 00 1 02	PERSON MT HOPE AV ATLAS HOUSING LLO	USE 236 00 2024 0 100200 10000	Ggy Sia Debool Sill	1,914.30 EXPUSE 1,741.86 BESTMALK SHOW FLOW STREET MART, FULL	6.50 07,00 00.61

			Original		_		_	2034/202	Subdivided Combined Accounts For May	2024 Council Approval		Nour				
			_				Tue delitera	_					_	A Warra		E Aust
Organi Dit, Remberje)	Organi A	Minnbern	Teryter At Young	At Yourse Tale	HAZARD POPULE E	ALCOHOL:	Tent.	Traces	s Bew PSi, Sentindy)	NAME AND ADDRESS OF	New Do	telle 7	the Year	 Total	THE AMERICA	Teles Teles bit
-	mars. 007 3000 Own 1800 M	SS.						****		1864 EMPINE SLVD SYS ESS	LANG DIKY	271 10100. E,000				9,194,40
THE	1000 1000 I	NA, AND LANE		*AB: P) LEG						-	CAMPA IMPRIVATE	947,440 M	A00 A,000			
PAIR	MALE 255,500 10	M, 646		-	***		m 8,007.00			E46 *****	TAXABLE VALUE	H1,444 H	,400			
	ATLAS HOUSE ME		MAN COUNTY	1,714.50	-	n.ow	0.00 01.70		81 121 500 0001 NOT 000 000 M 1 F1	ATLAN MY HOPE AV	V41 23		total try sur	CATALON MAR	USE TRALK SHOW PLOW	444
	He HIM				STREET SAME. PL	LOW	207.40			-	7 H.M.	98.80 10.00		804	MENT MAINT, PULL	***
No.	man. 07 999	·			HAZARE BENEA B	D.M.	***	1,000.00		WHATEL OF MARK	LAMP ONLY	279 10400L		HAZ	MAR POWER REPLACE	1,000.01
Explor	CHEFT DESCRIPTION DOS.	200		PAS: D) 5,000						Un time	LANGE INPEVETS	961,766 BE	1,000 8,000			
PAIR	MARK 295,000 095	(AB)		******** B.	0.00 E. 0.00 YOU	6.00 TRUE AMET	CHEM				TAXABLE VALUE	907.700 BE	7700			
	000 PURTY EDBH BAN & FLI	AT 100 H	m	78.48			***		*							
	-	T-00-LOBAL T	Penel 200	101.20				****								
-	est01 _300															
LANCEMP	ONE COM AS	C)4		PAD: (F) 394.5												
TAAMA	HOME LEGS AN	Cit.		-		-	m 200,00									
A 24 M M 18 18 18 18 1	300 800	OTTEVALS.	-	1,712.40	estate .			100	•							
	TANADAD DE		*******					4,797.89								
	***			,,				CHIA								
	men. Oh kep	es .														
LANCISCO DE COMP	WARTE LIBERTON	5,000 196,246 5,000		PAR P) 4701												
		124,140					m Lmar									
								-								

		Original		2034/2025	Pubelvided/Combined Assesses For May 2	134 Council Approval								
			Account(p)				н	~			Annousky			1
				Addition	1						Ad Venna		Tex Add Since	
Original SSL Newborts)	Original Address Deserv	Tex Year Ad Voloros: Ad Voloros: Total	Tex At dition	Total Total Bill	S New 931 Number(s)	NOW ARREST NOW	Herr Solute	Yen Year 2024	6 Ly BH	Àl Wilson	Total 0.00 Mar	Tex Additions	Total	THE DE
						EMPIRE LONG PRYAMOR			Debest SM			TWALK BROW PLOW		
							PRESIDENT					SET BASIT, PULL	*.00	
						MALING APPENDS:	,				RO,	ARREST PROCESS PLOWS	***	
											7002	A411MA 127 LANS	•	
						M MAIN ST		1001						0.00
				1		PRATTERUES BY 14872	LAMB DHLY 6,000 LAMBADDERVETE 40,100	40,190						
				- 1		7-241100-201411100	DUT AM	0,000						
				1	1		S TAXABLE VALUE 48,100	49,100						
				- 1										
				1										
				1										
					l .									
					1									
				676,407.54										
				*******	1									070,400.00
					1									
				i	1									
					1									
				,	1						4,042,76 801	TO ROS SELETIONS W	MO ADS IT IOM	

A. You sapped in the one does not have	#80 (1994) 750 (A.M. 2017) #56(A.M.	- 文質的の研究を確認す 超に (ANS)
		1   10   10   10   10   10   10   10
		6. 10 dependent 200 (20 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2
,		
A The Sampages (right good book for 1 S)	20 30 M (APPED A . SQL (6) M 99 C . 105 (4) M 100 M 10	4 (5-30000-0245) 200-0214
		1975   1975
8- 100 200 2004 017 005 0000 00 1 VM	201   1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
4) 104 700 0001 714 000 0000 00 114		
A) 104 730 862 1 845 650 8600 80 1 H	731 79 14500 44 254 5,510 186 410,4154 47 5,41	# 10 NOMBOTOM RESEARCH 10 10 10 10 10 10 10 10 10 10 10 10 10
	100   100	1701-1708-170-170
47 - 164 (36) 800 100 000 6000 600 1 04	120	
	Magenta	
#1 195.330.9001-040.000-000C-00-147	## 1 15 (15 (15 ) 25 (15 ) 15	4: 12-20-2004 1-10-20-2004 1-10-20-2004 1-10-20-20-20-20-20-20-20-20-20-20-20-20-20
	Management	1
P1 135 335 0001 644 001 0000 00 1 HW	Violet   V	
	Auguste   Oct   Cope	
\$ A; 120 375 0054 000 000 0000 00 1 m²	613 00555 (Ext. 64,886 700 0 METHOR 7700 607 CH REFERSALC SHOODS 31°C 300 House Salone RDDH 770 40 0128 (SHOODS AND SHOOTS AND SHOOT	# 19-1996/## 2010/00/217
		MARINE CACCITY   10.0   200
\$1 121 970 000+ 011 000 000000 1 HM	Col.	
#1 12: 690 0001 044 000 0000 00 1 HH	003 (Gaudania V. 205 Linhin 104 0 1970) 200-000 10 104 0 1970 0 1	14 (CONCRETAGE DEBIES C) (CONCRETAGE D) (CO
		41   1/2 (1/2 (1/2 (1/2 (1/2 (1/2 (1/2 (1/2
E1 1711-90-0001-006-000-0000-00-1-GA		च । व्यवस्था विश्वपूर्व विश्वपूर्व प्रश्नी प्रश्नी प्रश्नी । विश्वपूर्व विश्वपूर्व व
	ROWNERS STATE TO THE STATE OF T	-
4) OH SE 00010 R 00000000 192	610 RE-1000-05 NOV CP, ER SO N. METCH, SIGN PD 700 PD 100	*** (21-30/3008 (07-50-000 67 )*** (100 - 84-1000 51 )*** (102 - 92 ) *** (104
	100 AND 100 AN	######################################
p) on section at consider the	Civ. (R1/1000)2 (St. 4x89	
A) 120 340 0002 003 007 0000 0C 11,W	TOTAL STATE	6 15 JANESEN (2022) 0 1532 Code) 1 16 12 2 24 164 18 17 20 1
	STATE	OT OF ECONOMISTRE SHAW BY SECTION SHOWN DW COS CHARLES DATE STORY THAN THAN THE SECTION STORY THAN THE SECTION STORY THAN THE SECTION STORY THAN THE SECTION SHOWN DWG COST
e. 170 NG DOGS DNI SOC DEGG DG F MF	100 mm/s 100	1
	1 Суминароми (д. 5 Ного Ф. 10-2 50 Сумин Бибин Бабо — 51 25 10 0006 5	**************************************
	### 15	2005/25 No. 1007 (2005/25) No. 1007/25 No.
A) 121 230 page dua cosi accordo 1 M.	## ## ## ## ## ## ## ## ## ## ## ## ##	# 15 39 300 15 16 15 10 12 11
	40,000   1	
6) 141 200 0022 014 000 0000 de H.Z	660 VARIONAY (III (ARM NOT MINS 10)	440 0000 F-1400 V-17 6 807 600*
	## 65500-031 Designation of the second seco	,
5) 121 38 0002 011 000 0000 00 kWS	CHARLES SEAL ST. SCH. FA SE 1 TO A 10 METERS ST. ST. METERS ST. METERS ST. ST. METERS ST. ST. METERS ST. SCH. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST	
	6404447504 FOW 125 FOW	-
Dr. 12+390-9007-0+9-000-000-0-0-10-6	10   10   10   10   10   10   10   10	
	TAND  CORP GRANTON  REP - 00000  REP - 000000  REP - 0000000  REP - 00000000000000000000000000000000000	_
	(MICHORA) 4500 4500 1000 1000 1000 1000 1000 1000	
#1 OF PER OCC 1005 CC 1000CC CC 104	THIS INCOMEDIAN SIZE OWEN GOD FERVIEW 540 FACTORS 540	\$\frac{10^{10}\text{NSK-PEN-NOVE Prime } \text{100} \text{ \$\text{\$\tex{\$\text{\$\texitt{\$\tex{\$\texi\tex{\$\texi\\$\$\tex{\$\texitt{\$\tex{\$\texi\\$}}}\\$\te
	MACHINE STATE AND STATE AN	Delication   Del
E) ON 1750 gap I one adaptions as in the	100   100	## 15-10-10-10-10-10-10-10-10-10-10-10-10-10-
	\$31 - 64-64 10: 1/1-ps	
	Management	

176

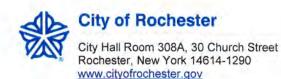
Ordinance No.

#### Approving the apportionment of taxes and charges

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Council hereby approves the apportionment of taxes and charges upon 21 parcels of land as certified by the Assessor of the City of Rochester, pursuant to Section 6-78 of the Charter of the City of Rochester, in accordance with the list which is available in the Office of the City Clerk.

Section 2. This ordinance shall take effect immediately.



## Budget, Finance & Governance Mayor Introductory No.

177

April 30, 2024

MAYOR 39

TO THE COUNCIL

Ladies and Gentlemen:

Re: Financial Empowerment Center Professional Services Agreement

Council Priority: Jobs and Economic Development

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity & Opportunity

Transmitted herewith for your approval is legislation related to the Rochester Financial Empowerment Center. This legislation will establish \$400,000 maximum annual compensation for an agreement with The Housing Council at Pathstone, Inc. (Mary Leo, Executive Director, 75 College Ave suite 431, Rochester, NY 14607) to administer the Financial Empowerment Center program. The agreement will have a term of one year with the option to extend two additional years. The agreement will be funded from the 2024-25 Budget of the Office of the Mayor contingent upon its approval for the initial term and from subsequent years' Budgets of the Office of the Mayor if the term is extended and contingent upon approval of the subsequent years' Budgets.

The Rochester Financial Empowerment Center (FEC) provides free, 1-1 professional financial counseling as a public service and is based on a national model developed by the Cities for Financial Empowerment Fund. The FEC is led by the City of Rochester and administered by a nonprofit counseling provider. Since the FECs launch in 2020, the program has been administered by Consumer Credit Counseling Services of Rochester and has served over 2,800 clients who have cumulatively increased their savings by \$1.9 million and decreased their non-mortgage debt by \$4 million. As the FEC expands and increasingly embeds itself into homebuyer preparedness programs, the Housing Council at Pathstone is a natural fit for the continuing administration of this initiative.

The FEC is funded by a variety of sources, with approximately ¼ of the operational budget supported by the City of Rochester and the remainder funded by a variety of private and public sources. The no RFP Justification Statement is attached.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

### JUSTIFICATION STATEMENT Awarding a Professional Services Agreement Without a Request for Proposals

The Procurement of Professional Services Policy (Ord. No. 2012-318) requires an RFP to be issued under most circumstances. If it is determined that an RFP process will not benefit the City, this form must be completed, signed by the Department Head, and kept on file (electronically or hard copy). It must also be submitted:

- 1. To City Council as an attachment to the transmittal letter for any PSA that exceeds \$20,000, and
- 2. To the contract record when entered in Munis.

**Department:** Mayor's Office

**Service(s):** Non-profit Financial Counseling Provider for the Rochester Financial Empowerment Center (FEC) to provide free one-on-one financial counseling services

Vendor/Consultant selected: The Housing Council at Pathstone

#### How was the vendor selected?

The vendor is a leading non-profit organization that has worked for more than 50 years to improve housing stability and quality of life for residents in Monroe County. Its services, including housing counseling, interventions for tenants, and work in fair housing awareness serve the same low-income families that the FEC aims to impact with free, personalized financial counseling. Operating within the same organization as this vendor would allow FEC financial counselors access to more residents who may need financial education and counseling. The vendor is an established community organization and its standing in Rochester would further legitimize the FEC as a trusted resource for residents who may otherwise turn to un-vetted, misleading, and potentially fraudulent financial services websites and apps.

This vendor has an invaluable amount of institutional knowledge of the systems and barriers in Rochester that prevent individuals and families in Rochester from thriving. Their expertise would be an asset the FEC could draw from in order to better serve its financial counseling clients.

In the area of City experience, the vendor has a high-performance record with the Office of Financial Empowerment as a frequent referral partner for the FEC. They were also selected through an RFP to administer a financial and homeownership educational program on behalf of the Office of Financial Empowerment for approximately 60 potential new homeowners. Additionally, the vendor has long-standing relationships with Rochester-based community organizations, such as Monroe County, Legal Aid Society, and the US Department of Housing and Urban Development. The Housing Council is deeply integrated into local organizations and services, a model very similar to the FEC's where it is essential to deploy financial counselors across community organizations, and fully integrate financial counseling into existing social services.

#### Why was no RFP issued for this service?

There was no RFP issued for this service because it is a specific service with a limited number of qualified providers. The last time an RFP was issued for the administration of the Financial Empowerment Center only 1 vendor responded. We are unlikely to find anyone more qualified if we were to issue an RFP. Additionally, issuing an RFP poses a legitimate risk to the program as it would create a lengthy period of transition for the existing FEC staff who are currently employed by Consumer Credit Counseling Services of Rochester. Our intent is to transition these staff to the new provider with as little disruption to program operations as possible. A lengthy RFP process would create uncertainty for FEC staff and likely result in a high turnover of existing staff.

Additionally, the vendor has a unique professional background in administering programs that promote self-sufficiency and economic stability for individuals and families. The Housing Council at Pathstone's existing housing counseling services involves a very similar skillset to that of the FEC's financial counseling services. The vendor has a proven record of accomplishment in increasing socio-economic mobility for residents of Rochester.

The RFP process may result in a lapse of service if we are unable to find a suitable vendor, and this will negatively affect programs offered by our external partner organizations. There are FEC clients currently enrolled in homebuyer and other incentive-based programs that require the completion of three or more financial counseling sessions with the FEC. A lapse of service would jeopardize the ability of residents to complete their programs.

**Is there previous experience** with the vendor? Describe why it is in the City's best interest to continue with them and not solicit others.

This vendor is administering a homebuyer program that refers participants to the FEC for financial counseling services. These services equip soon-to-be homeowners with financial education and tools to improve credit, savings, safe banking, and reduced debt. The interrelatedness of the vendor's and the FEC's services would increase access to comprehensive services for residents who often struggle to navigate resources and programs scattered throughout the community.

**Are there unique or emergency circumstances?** Describe how an RFP process would jeopardize the success of the project.

Due to the contract end date with the current provider, September 30, 2024, it would be ideal to complete the transition to a new vendor by the end of June 2024. Time is needed to complete contracts, and to onboard and train FEC staff on the vendor's policies and procedures. Time is also needed to rebrand all FEC materials, and its website, and to launch an awareness campaign to inform the public of the transition. The traditional1-3 month RFP process will run the risk of pushing this timeline past the end of our current-provider contract and will result in a lapse of service.

**Is the service specialized and unique? Is the number of qualified providers limited?** Describe the Department's experience with and knowledge of the market and why an RFP would not produce additional qualified consultants.

This vendor's expertise in administering programs and services to increase self-sufficiency and economic stability for individuals and families in our region is unique as they go beyond simply pointing residents to resources that might help, but instead navigate people through the process of improving their financial circumstances. Their deep understanding of the systems and barriers residents face on the path to self-sufficiency, coupled with the accessibility of their housing services, would increase the number of clients the FEC can engage with and make for a much more streamlined program. Additionally, it is common for FECs in other cities to operate within agencies that offer housing counseling as the skillsets of these organizations mirror that of financial counselors.

**Does the project include multi-year State or Federal funding?** Explain why it is in the best interest of the project and the City to continue with the same consultant (e.g. where the design consultant on a project is retained for resident project representation services).

No.

Compensation Amount: \$400,000

#### How was this determined? Explain how it is a reasonable and best value for the City.

This amount was determined based on the existing operational costs of the Financial Empowerment Center. This cost reflects the salaries and fringe of 4 full-time staff, overhead expenses, equipment and technology, and ongoing training required for the financial counselors to maintain national certification.

MWBF Officer Initials: \_\_CMJ (esignature) Date: \_\_\_\_3/12/2

Signature: Department Head

Form date 1/4/19



Ordinance No.

#### Authorizing agreement for Financial Empowerment Center counseling services

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into a professional services agreement with The Housing Council at PathStone, Inc.to administer counseling services for the Financial Empowerment Center. The term of the agreement shall be one year with the option to renew for up to two additional terms of 1 year each. The maximum annual compensation for the agreement shall be \$400,000. The compensation for the first year shall be funded from the 2024-25 Budget of the Office of Mayor contingent upon approval. The compensation for the second and third years, if so elected, shall be funded from subsequent years' Budgets of the Office of Mayor contingent upon approval.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



Budget, Finance & Governance Malik D. Evans Introductory No. Mayor

178, 179

April 30, 2024

FINANCE 43

TO THE COUNCIL

Ladies and Gentlemen:

Re: LIO Continuing Assessments and Agreements for Special District Parking Lots

Council Priority: Jobs and Economic Development

Comprehensive Plan Area: Reinforcing Strong Neighborhoods

Transmitted herewith for your approval is legislation providing for the continued operation and maintenance of the city's six special assessment district parking lots for 2024-25. The first ordinance sets the 2024-25 budget and costs to be assessed for each district. The second ordinance extends by ten years the operating term for the Culver/Merchants district, which is set to expire. The legislation authorizes a total of \$78,228.00 in anticipated costs for 2024-25 to be assessed on the 2024 City property tax bills of the benefited properties that make up each district. The anticipated 2024-25 budget and assessment for each parking lot district is as follows.

Lot Name	24/25 Budget	23/24 Budget	Variance	Reason	Consultant/Contractor
Lyell Avenue	\$11,228.00	\$10,462.00		Increase in insurance	Quality Home Furnishings, LLC Thomas Sullivan
Monroe/Oxford	\$24,600.00	\$16,991.00	\$7,609.00	Sealing/Stripping/Re finishing	Goodman Properties Management LLC Andrew Tickle
Woodside/Goodwill	\$16,560.00	\$16,000.00	\$560.00	Increase in electric and insurance costs	Woodside Goodwill Parking Lot LLC Dominic C. Zicari
Culver/Merchants	\$13,200.00	\$14,250.00	\$-1,050.00	Decrease in cost for Sealing/Striping, and Lawncare	Culver Merchants Business Association, Inc. Ann Page
North Street	\$11,700.00	\$11,700.00	\$0.00	N/A	Domicello Enterprises, LLC Phillip Domicello
Mt Hope	\$1,000.00	\$1,000.00	\$0.00	N/A	1400 Mt. Hope Ave LLC David L. Gandell
Total Budgets	\$78,288.00	\$70,403.00	\$7,885.00		
Rollover Untaxed	\$.00	\$.00	\$.00		
Total Assessments	\$78,288.00	\$70,403.00	\$7,885.00		

The City Council first authorized the establishment of Special Assessment District parking lots in 1979 in Resolution Nos. 79-15 and 79-16. The authorized districts currently are: Lyell Avenue, Monroe Avenue/Oxford Square, Woodside/Goodwill, Culver/Merchants, and Mt. Hope, in the College town district. Annual operating and maintenance costs of the areas are assessed against all properties within the district according to their respective parking space requirements.

Phone: 585.428.7045

Fax: 585.428.6059

TTY: 585.428.6054

EEO/ADA Employer

The assessments fund snow plowing, cleaning, landscaping, maintenance, lighting and parking enforcement. These services are provided either by City personnel, by private companies under contract to the City, or by the property owners themselves. It is impractical to go out to bid due to the direct involvement of each contractor to each respective lot.

A public hearing is required for these local improvements.

Respectfully submitted,

Malik Evans,

Mayor

Local Improvement Ordinance No.

## Continuation of Local Improvement Ordinance No. 1357 relating to the Culver/Merchants Commercial Parking Lot

WHEREAS, by Local Improvement Ordinance No.1357, the City provided for the levying of local improvement assessments to fund the cost of special work and services related to the Culver/Merchants Commercial Parking Lot; and

WHEREAS, said Local Improvement Ordinance was extended for subsequent terms of ten years by later Local Improvement Ordinances, the last of which was No. 1688 adopted in 2014, and the Council desires to continue said Local Improvement Ordinance for an additional period of ten years.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. Local Improvement Ordinance No. 1357, relating to the levying of local improvement assessments to fund the cost of special work and services for the Culver/Merchants Commercial Parking Lot, as last extended by Local Improvement Ordinance No. 1688, is hereby re-enacted for an additional period of ten years, commencing on July 1, 2024 and continuing through June 30, 2034.

Section 2. This ordinance shall take effect immediately.

179

Local Improvement Ordinance No.

Local Improvement Ordinance - Establishing the operating and maintenance costs of neighborhood commercial and residential parking areas for 2024-25

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The 2024-25 assessment for operation and maintenance of the special assessment district parking lots listed below shall be \$78,288. The assessment amounts are hereby authorized and appropriated and shall be allocated and levied against the properties benefited by the special assessment district parking lots that were established and continued by the Local Improvement Ordinances (LIOs) specified, as follows:

Lot Name	Establishing and latest LIO No.	2024-25 Assessment
Lyell Avenue	1548/1704	\$11,228
Monroe/Oxford	1289/1770	\$24,600
Woodside/Goodwill	1517/1803	\$16,560
Culver/Merchants	1357/ <mark>*</mark>	\$13,200
North Street	1258/1771	\$11,700
Mt. Hope	1651/1804	\$ 1,000

[After enactment, Clerk's Office to replace \* with the LIO number to be assigned to Finance #43a.]

Section 2. The 2024-25 budget for the operation and maintenance of the special assessment district parking lots shall be \$78,288 comprised of the assessed amounts specified in Section 1 herein.

Section 3. It is hereby determined that it is impracticable to have the operation and maintenance work provided for herein done by competitive contract. Therefore, contracts for the work may be awarded to such qualified persons, companies or neighborhood associations as may be selected from those located in or adjacent to the aforementioned special assessment districts.

Section 4. This ordinance shall take effect on July 1, 2024.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

## PUBLIC SAFETY COMMITTEE INTRODUCTORY NO.

Malik D. Evans Mayor

180

April 30, 2024

POLICE 40

TO THE COUNCIL

Ladies and Gentlemen:

Re: Rochester City School District, Overtime Police Services

Council Priority: Public Safety; Support the Creation of Effective Educational Systems

Comprehensive Plan 2034 Initiative Area: Fostering Prosperity & Opportunity

Transmitted herewith for your approval is legislation authorizing an Intermunicipal agreement with the Rochester City School District (RCSD) for sworn Police Officers to provide police services for the 2024 summer school session in return for the RCSD's reimbursement of the City's costs in an amount not to exceed \$90,800.

RPD will provide police services at Edison, Monroe, and School of the Arts during student arrival and dismissal times, with reimbursement for costs at the Special Events overtime rate at the time worked, which will be a minimum of \$107 per hour. A total of up to four Police Officers will provide four hours of police presence at arrival times on each of the chosen school days, as well as four hours during dismissal.

The term of the agreement shall be July 1, 2024 through August 23, 2024.

Respectfully submitted,

Malik Evans Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer





Ordinance No.

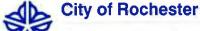
## Authorizing an intermunicipal agreement with the Rochester City School District to provide overtime police services during summer school

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an intermunicipal agreement with the Rochester City School District (RCSD) for sworn City of Rochester Police Officers to provide police services during student arrival and dismissal times for the summer school session at certain school facilities, and to obtain from RCSD reimbursement for such services at a minimum overtime rate of \$107 per hour per officer and not to exceed a total of \$90,800. The term of the agreement shall be July 1, 2024 through August 23, 2024.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.



City Hall Room 308A, 30 Church Street Rochester, New York 14614-1290 www.cityofrochester.gov

# PUBLIC SAFETY COMMITTEE INTRODUCTORY NO.

Malik D. Evans Mayor

181

April 30, 2024

POLICE 41

TO THE COUNCIL

Ladies and Gentlemen:

Re: Intermunicipal Agreement, Monroe County and Monroe County Sheriff, Unarraigned Prisoners

Council Priority: Public Safety

Comprehensive Plan 2034 Initiative Area: Reinforcing Strong neighborhoods

Transmitted herewith for your approval is legislation authorizing an intermunicipal agreement with Monroe County and the Monroe County Sheriff for the confinement of unarraigned prisoners. The City will pay \$122.13 per unarraigned prisoner. The cost of the agreement will be funded from the 2024-25 Budget of the Police Department, and from future years' Budgets of the Police Department, contingent upon adoption.

Persons arrested by officers of the Rochester Police Department are confined in the Monroe County Jail while awaiting arraignment or an initial court appearance. An intermunicipal agreement for this purpose is authorized by Section 500-a of the Correction Law.

An agreement for these services has been funded for over 10 years. The most recent agreement was authorized by Ordinance No. 2019-302. In FY2022-23, the City paid \$421,715 for these services.

The term of this agreement is July 1, 2024 through June 30, 2026, with the option to renew for three one-year periods.

Respectfully submitted,

Malik D. Evans

Mayor

Phone: 585.428.7045 Fax: 585.428.6059 TTY: 585.428.6054 EEO/ADA Employer

Ordinance No.

## Authorizing an intermunicipal agreement with Monroe County and the Monroe County Sheriff for the confinement of unarraigned prisoners

BE IT ORDAINED, by the Council of the City of Rochester as follows:

Section 1. The Mayor is hereby authorized to enter into an intermunicipal agreement with Monroe County and the Monroe County Sheriff pursuant to subsection 500-a(2-e) of the NYS Corrections Law for the confinement of unarraigned prisoners arrested by officers of the Rochester Police Department. The agreement shall obligate the City to pay a fee per prisoner of \$122.13. The agreement shall have a term of two years from July 1, 2024 through June 30, 2026, with the option to extend for up to three additional one-year periods. The cost of the agreement for the first year shall be funded from the 2024-25 Budget of the Police Department, contingent upon approval thereof, and the costs in future years shall be funded from future years' budgets of the Police Department, also contingent upon the approval thereof.

Section 2. The agreement shall contain such additional terms and conditions as the Mayor deems appropriate.

Section 3. This ordinance shall take effect immediately.