

**Governance Information (Authority-Related)**

Question	Response	URL (if applicable)
1. Has the Authority prepared its annual report on operations and accomplishments for the reporting period as required by section 2800 of PAL?	Yes	<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
2. As required by section 2800(9) of PAL, did the Authority prepare an assessment of the effectiveness of its internal controls?	Yes	<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
3. Has the lead audit partner for the independent audit firm changed in the last five years in accordance with section 2802(4) of PAL?	No	N/A
4. Does the independent auditor provide non-audit services to the Authority?	No	N/A
5. Does the Authority have an organization chart?	Yes	<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
6. Are any Authority staff also employed by another government agency?	Yes	City of Rochester
7. Has the Authority posted their mission statement to their website?	Yes	<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
8. Has the Authority's mission statement been revised and adopted during the reporting period?	No	N/A
9. Attach the Authority's measurement report, as required by section 2824-a of PAL and provide the URL.		<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>

**Governance Information (Board-Related)**

Question	Response	URL
1. Has the Board established a Governance Committee in accordance with Section 2824(7) of PAL?	Yes	N/A
2. Has the Board established an Audit Committee in accordance with Section 2824(4) of PAL?	Yes	N/A
3. Has the Board established Finance Committee in accordance with Section 2824(8) of PAL?	Yes	N/A
4. Provide a URL link where a list of Board committees can be found (including the name of the committee and the date established):		<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
5. Does the majority of the Board meet the independence requirements of Section 2825(2) of PAL?	Yes	N/A
6. Provide a URL link to the minutes of the Board and committee meetings held during the covered fiscal year		<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
7. Has the Board adopted bylaws and made them available to Board members and staff?	Yes	<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
8. Has the Board adopted a code of ethics for Board members and staff?	Yes	<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
9. Does the Board review and monitor the Authority's implementation of financial and management controls?	Yes	N/A
10. Does the Board execute direct oversight of the CEO and management in accordance with Section 2824(1) of PAL?	Yes	N/A
11. Has the Board adopted policies for the following in accordance with Section 2824(1) of PAL?		
Salary and Compensation	Yes	N/A
Time and Attendance	Yes	N/A
Whistleblower Protection	Yes	N/A
Defense and Indemnification of Board Members	Yes	N/A
12. Has the Board adopted a policy prohibiting the extension of credit to Board members and staff in accordance with Section 2824(5) of PAL?	Yes	N/A
13. Are the Authority's Board members, officers, and staff required to submit financial disclosure forms in accordance with Section 2825(3) of PAL?	Yes	N/A
14. Was a performance evaluation of the board completed?	Yes	N/A
15. Was compensation paid by the Authority made in accordance with employee or union contracts?	Yes	N/A
16. Has the board adopted a conditional/additional compensation policy governing all employees?	No	

**Board of Directors Listing**

Name	Jones, Kim	Name	Miller, Dana
Chair of Board	No	Chair of Board	No
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	01/10/2014	Term Start Date	08/29/2013
Term Expiration Date	Ex-Officio	Term Expiration Date	08/28/2016
Title	City Treasurer	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	No
Nominated By	Other	Nominated By	Other
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Board of Directors Listing**

Name	Kirkmire, Gary	Name	Vacant
Chair of Board	No	Chair of Board	
If yes, Chair designated By.		If yes, Chair designated By.	
Term Start Date	08/29/2013	Term Start Date	
Term Expiration Date	Ex-Officio	Term Expiration Date	
Title	Director of Inspection and Compliance Services	Title	
Has the Board member appointed a designee?	No	Has the Board member appointed a designee?	
Designee Name		Designee Name	
Ex-officio	Yes	Ex-officio	
Nominated By	Other	Nominated By	Other
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes	Does the Board member/designee also hold an elected or appointed municipal government position?	

**Board of Directors Listing**

Name	Parker, George	Name	Wheeler, Carol
Chair of Board	No	Chair of Board	Yes
If yes, Chair designated By.		If yes, Chair designated By.	Elected by Board
Term Start Date	08/29/2013	Term Start Date	08/29/2013
Term Expiration Date	08/28/2016	Term Expiration Date	Ex-Officio
Title		Title	Manger of Housing
Has the Board member appointed a designee?		Has the Board member appointed a designee?	No
Designee Name		Designee Name	
Ex-officio	No	Ex-officio	Yes
Nominated By	Other	Nominated By	Other
Appointed By	Local	Appointed By	Local
Confirmed by Senate?		Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes	Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes	Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No	Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	No	Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Board of Directors Listing**

Name	Guzzetta, Andrea
Chair of Board	No
If yes, Chair designated By.	
Term Start Date	08/29/2013
Term Expiration Date	Ex-Officio
Title	Chief of Staff, City Council
Has the Board member appointed a designee?	No
Designee Name	
Ex-officio	Yes
Nominated By	Other
Appointed By	Local
Confirmed by Senate?	
Has the Board member/designee signed the acknowledgement of fiduciary duty?	Yes
Complied with training requirement of Section 2824?	Yes
Does the Board member/designee also hold an elected or appointed State gove	No
Does the Board member/designee also hold an elected or appointed municipal government position?	Yes

**Staff Listing**

Name	Title	Group	Department / Subsidiary	Union Name	Bargaining Unit	Full Time/ Part Time	Exempt	Base Annualized Salary	Actual salary paid to the Individual	Over time paid by Authority	Performance Bonus	Extra Pay	Other Compensation/Allowances/Adjustments	Total Compensation	Individual also paid by another entity to perform the work of the Authority	If yes, Is the payment made by a State or local government
Mejias, Maritza	Senior Real Estate Specialist	Professional				FT	Yes	36,343.00	36,343	0	0	0	0	36,343	Yes	Yes
Mitchell, Rianne	Legal Assistant/ Real Estate	Administrative and Clerical				FT	Yes	10,502.00	10,502	0	0	0	0	10,502	Yes	Yes
Sheets, Katherine	Executive Director	Executive				FT	Yes	20,887.00	20,887	0	0	0	0	20,887	Yes	Yes
Smith, Scott	Corporation Counsel Designee	Professional				FT	Yes	13,207.00	13,207	0	0	0	0	13,207	Yes	Yes

**Benefit Information**

During the fiscal year, did the Authority continue to pay for any of the above mentioned benefits for

No

**Board Members**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
Kirkmire, Gary	Board of Directors												X	
Jones, Kim	Board of Directors												X	
Guzzetta, Andrea	Board of Directors												X	
Vacant	Board of Directors												X	
Wheeler, Carol	Board of Directors												X	
Parker, George	Board of Directors												X	
Miller, Dana	Board of Directors												X	

**Staff**

Name	Title	Severance Package	Payment for Unused Leave	Club Member-ships	Use of Corporate Credit Cards	Personal Loans	Auto	Transportation	Housing Allowance	Spousal / Dependent Life Insurance	Tuition Assistance	Multi-Year Employment	None of These Benefits	Other
No Data has been entered by the Authority for this section in PARIS														

**Subsidiary/Component Unit Verification**

Is the list of subsidiaries, as assembled by the Office of the State Comptroller, correct? Yes  
 Are there other subsidiaries or component units of the Authority that are active, not included in the PARIS reports submitted by this Aut No

Name of Subsidiary/Component Unit	Status	Requested Changes
-----------------------------------	--------	-------------------

**Subsidiary/Component Unit Creation**

Name of Subsidiary/Component Unit	Establishment Date	Entity Purpose
-----------------------------------	--------------------	----------------

**Subsidiary/Component Unit Termination**

Name of Subsidiary/Component Unit	Termination Date	Termination Reason	Proof of Termination
-----------------------------------	------------------	--------------------	----------------------

No Data has been entered by the Authority for this section in PARIS

Summary Financial Information

## SUMMARY STATEMENT OF NET ASSETS

<u>Assets</u>	
<b>Current Assets</b>	
Cash and cash equivalents	\$321,492
Investments	\$0
Receivables, net	\$18
Other assets	\$659,854
<b>Total Current Assets</b>	<b>\$981,364</b>
<b>Noncurrent Assets</b>	
Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0
<b>Capital Assets</b>	
Land and other nondepreciable property	\$0
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0
Net Capital Assets	\$0
<b>Total Noncurrent Assets</b>	<b>\$0</b>
<b>Total Assets</b>	<b>\$981,364</b>

Summary Financial Information

SUMMARY STATEMENT OF NET ASSETS

Liabilities

**Current Liabilities**

Accounts payable	\$420,500
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0
<b>Total Current Liabilities</b>	<b>\$420,500</b>

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0
<b>Total Noncurrent Liabilities</b>	<b>\$0</b>

**Total Liabilities** **\$420,500**

Net Asset (Deficit)

**Net Asset**

Invested in capital assets, net of related debt	\$0
Restricted	\$0
Unrestricted	\$560,864
<b>Total Net Assets</b>	<b>\$560,864</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETSOperating Revenues

Charges for services	\$0
Rental & financing income	\$0
Other operating revenues	\$1,330,786
<b>Total Operating Revenue</b>	<b>\$1,330,786</b>

Operating Expenses

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$769,922
<b>Total Operating Expenses</b>	<b>\$769,922</b>

**Operating Income (Loss)** **\$560,864**

Nonoperating Revenues

Investment earnings	\$0
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$0
Other nonoperating revenues	\$0
<b>Total Nonoperating Revenue</b>	<b>\$0</b>

Summary Financial InformationSUMMARY STATEMENT OF REVENUE, EXPENSES AND CHANGE IN NET ASSETSNonoperating Expenses

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b>Total Nonoperating Expenses</b>	<b>\$0</b>
<b>Income (Loss) Before Contributions</b>	<b>\$560,864</b>
Capital Contributions	\$0
Change in net assets	\$560,864
Net assets (deficit) beginning of year	\$0
Other net assets changes	\$0
Net assets (deficit) at end of year	\$560,864

**Current Debt**

Question	Response
1. Did the Authority have any outstanding debt, including conduit debt, at any point during the reporting period?	No
2. If yes, has the Authority issued any debt during the reporting period?	

**New Debt Issuances List by Type of Debt and Program**

No Data has been entered by the Authority for this section in PARIS

**Schedule of Authority Debt**

Type of Debt	Statutory Authorization (\$)	Outstanding Start of Fiscal Year (\$)	New Debt Issuances (\$)	Debt Retired (\$)	Outstanding End of Fiscal Year (\$)
<b>State Obligation</b>					
State Guaranteed					
State Supported					
State Contingent Obligation					
State Moral Obligation					
Other State Funded					
<b>Authority Obligation</b>					
General Obligation					
Revenue					
Other Non-State Funded					
<b>Conduit</b>					
Conduit Debt					
Conduit Debt - Pilot Increment Financing					

Real Property Acquisition/Disposal List

1. Address Line1: 423-425 Jay St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14611  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Mixed Use  
Estimated Fair Market Value: \$27,000  
How was the Fair Market Other  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:

Transaction Date: 05/27/2014  
Purchase Sale Price: \$6,013.00

Lease Data (If applicable)

Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: City of Rochester as FGU  
Last Name:  
First Name:

Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA

Relation With Board  
member/senior authority  
management? Yes

2. Address Line1: 59 Hortense St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14611  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$30,000  
How was the Fair Market Other  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:

Transaction Date: 05/27/2014  
Purchase Sale Price: \$3,106.00

Lease Data (If applicable)

Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: City of Rochester as FGU  
Last Name:  
First Name:

Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA

Relation With Board  
member/senior authority  
management? Yes

Real Property Acquisition/Disposal List

3. Address Line1: 62 Chamberlain St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14609  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$22,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 05/27/2014  
Purchase Sale Price: \$4,121.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: City of Rochester as FGU  
Last Name:  
First Name:  
  
Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? Yes

4. Address Line1: 141 Normandy Av  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14619  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$23,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 06/02/2014  
Purchase Sale Price: \$4,282.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: City of Rochester as FGU  
Last Name:  
First Name:  
  
Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? Yes

Real Property Acquisition/Disposal List

5. Address Line1: 204 Bidwell Ter  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14613  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$16,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 06/02/2014  
Purchase Sale Price: \$2,738.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: City of Rochester as FGU  
Last Name:  
First Name:  
  
Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? Yes

6. Address Line1: 24 Wakefield St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14621  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$22,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 06/02/2014  
Purchase Sale Price: \$4,159.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: City of Rochester as FGU  
Last Name:  
First Name:  
  
Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? Yes

Real Property Acquisition/Disposal List

7. Address Line1: 41 Van Olinda St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14621  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$22,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 06/02/2014  
Purchase Sale Price: \$3,884.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: City of Rochester as FGU  
Last Name:  
First Name:  
  
Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? Yes

8. Address Line1: 425 Selye Ter  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14613  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$21,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 06/02/2014  
Purchase Sale Price: \$3,259.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: City of Rochester as FGU  
Last Name:  
First Name:  
  
Address Line1: 30 Church St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? Yes

Real Property Acquisition/Disposal List

9. Address Line1: 44 Aldine St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14619  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$34,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 06/02/2014  
Purchase Sale Price: \$3,053.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: City of Rochester as FGU  
Last Name:  
First Name:  
  
Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? Yes

10. Address Line1: 66 Fillmore St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14611  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$16,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: ACQUISITION  
If Other, Explain:  
  
Transaction Date: 06/02/2014  
Purchase Sale Price: \$7,803.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: City of Rochester as FGU  
Last Name:  
First Name:  
  
Address Line1: 30 Church St  
Address Line2: Rm 400A  
City: ROCHESTER  
State: NY  
Postal Code: 14614  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? Yes

Real Property Acquisition/Disposal List

11. Address Line1: 42 & 48 S Washington St

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14609

Plus4:

Province/Region:

Country: USA

Property Description: Office Building

Estimated Fair Market Value: \$300,000

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: ACQUISITION

If Other, Explain:

Transaction Date: 06/11/2014

Purchase Sale Price: \$230,000.00

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization:

Last Name: Conte

First Name: Robert

Address Line1: 5130 Fort Apache Rd

Address Line2: Ste 215-423

City: LAS VEGAS

State: NV

Postal Code: 89148

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

12. Address Line1: 42 & 48 S Washington St

Address Line2:

City: ROCHESTER

State: NY

Postal Code: 14608

Plus4:

Province/Region:

Country: USA

Property Description: Office Building

Estimated Fair Market Value: \$300,000

How was the Fair Market Appraisal

Value Determined?:

Transaction Type: DISPOSITION SALE

If Other, Explain:

Transaction Date: 06/18/2014

Purchase Sale Price: \$50,000.00

Lease Data (If applicable)

Market Rate(\$/square foot):

Lease Rate(\$/square foot):

Lease Period (months):

Seller/Purchaser/Tenant Data:

Organization: Franklin Bevier, LLC

Last Name:

First Name:

Address Line1: 221 West Division St

Address Line2:

City: SYRACUSE

State: NY

Postal Code: 13204

Plus4:

Province/Region:

Country: USA

Relation With Board

member/senior authority

management? No

Real Property Acquisition/Disposal List

13. Address Line1: 141 Normandy St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14619  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$23,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: DISPOSITION SALE  
If Other, Explain:  
  
Transaction Date: 06/20/2014  
Purchase Sale Price: \$1.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Rochester Housing Development Fund Corp.  
Last Name:  
First Name:  
  
Address Line1: 183 E Main St  
Address Line2: Ste 900  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

14. Address Line1: 204 Bidwell Ter  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14613  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$18,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: DISPOSITION SALE  
If Other, Explain:  
  
Transaction Date: 06/20/2014  
Purchase Sale Price: \$1.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Rochester Housing Development Fund Corp  
Last Name:  
First Name:  
  
Address Line1: 183 E. Main St  
Address Line2: Ste 900  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

Real Property Acquisition/Disposal List

15. Address Line1: 24 Wakefield St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14621  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$22,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: DISPOSITION SALE  
If Other, Explain:  
  
Transaction Date: 06/20/2014  
Purchase Sale Price: \$1.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Rochester Housing Development Fund Corp.  
Last Name:  
First Name:  
  
Address Line1: 183 E Main St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

16. Address Line1: 41 Van Olinda St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14621  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$22,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: DISPOSITION SALE  
If Other, Explain:  
  
Transaction Date: 06/20/2014  
Purchase Sale Price: \$1.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Rochester Housing Development Fund Corp.  
Last Name:  
First Name:  
  
Address Line1: 183 E Main St  
Address Line2: Ste 900  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

Real Property Acquisition/Disposal List

17. Address Line1: 425 Selye Ter  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14613  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$21,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: DISPOSITION SALE  
If Other, Explain:  
  
Transaction Date: 06/20/2014  
Purchase Sale Price: \$1.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Rochester Housing Development Fund Corp.  
Last Name:  
First Name:  
  
Address Line1: 183 E Main St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

18. Address Line1: 66 Fillmore St  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14611  
Plus4:  
Province/Region:  
Country: USA  
Property Description: Residential Building  
Estimated Fair Market Value: \$16,000  
How was the Fair Market Appraisal  
Value Determined?:  
Transaction Type: DISPOSITION SALE  
If Other, Explain:  
  
Transaction Date: 06/20/2014  
Purchase Sale Price: \$1.00  
Lease Data (If applicable)  
Market Rate(\$/square foot):  
Lease Rate(\$/square foot):  
Lease Period (months):  
Seller/Purchaser/Tenant Data:  
Organization: Rochester Housing Development Fund Corp.  
Last Name:  
First Name:  
  
Address Line1: 183 E Main St  
Address Line2: Ste 900  
City: ROCHESTER  
State: NY  
Postal Code: 14604  
Plus4:  
Province/Region:  
Country: USA  
Relation With Board  
member/senior authority  
management? No

Personal Property

This Authority has indicated that it had no personal property disposals during the reporting period.

**Property Documents**

Question	Response	URL (if applicable)
1. In accordance with Section 2896(3) of PAL, the Authority is required to prepare a report at least annually of all real property of the Authority. Has this report been prepared?	Yes	<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
2. Has the Authority prepared policies, procedures, or guidelines regarding the use, awarding, monitoring, and reporting of contracts for the acquisition and disposal of property?	Yes	<a href="http://www.cityofrochester.gov/landbank">http://www.cityofrochester.gov/landbank</a>
3. In accordance with Section 2896(1) of PAL, has the Authority named a contracting officer who shall be responsible for the Authority's compliance with and enforcement of such guidelines?	Yes	

Grant Information

This Authority has indicated that it did not award any grants during the reporting period.

Loan Information

This Authority has indicated that it did not award any loans during the reporting period.

Bond Information

This Authority has indicated that it did not have any outstanding bonds during the reporting period.

Additional Comments: