

**Question 1 (Legislator Brew)**  
**Voucher 7, November**

## Welch, Dylan

---

**From:** Welch, Dylan  
**Sent:** Wednesday, December 13, 2023 1:03 PM  
**To:** Pelow, Faye  
**Subject:** NCP Spending Question  
**Attachments:** Admin Support Line Chagres - NCP - Nov. '23.pdf

Hi!

I've got a question on some NCP spending;

For this line;

**Administrative Support: Support Services Partners (LABA, BMC,BSCSC)**

They're charging the attached invoices to this line. The food from LABA seems fine based on the precedent set in the last voucher, but I wanted to confirm that the Barakah spending is alright. I'm not as familiar with their scope so I'm not sure if replacing the parking lot was included in there. Thank you for the help!



Dylan Welch (He/Him/His)  
Contract Compliance Monitor  
Monroe County Department of Finance  
35 E Henrietta Rd Faith 3 East, Rochester, NY 14620  
P: (585) 753-2434  
[dylanwelch@monroecounty.gov](mailto:dylanwelch@monroecounty.gov)

# INVOICE

**Lyell Avenue Business Association (LABA)**

1029 Lyell Ave unit 708  
 ROCHESTER, NY 14606  
 585-370-5148



**DATE:** 11/13/2023  
**INVOICE #** 1  
**FOR:** Oct-23

**Submitted to**  
 Community Resource Collaborative  
 (NCP)  
 100 College Avenue, Suite 130  
 ROCHESTER, NY 14607

**Purchases to support the 10/31 Halloween Lyell Ave Safeguard Trick or Treat**

**25 participants**  
 (youth, neighbors and community members)

DESCRIPTION	QUANTITY	UNIT COST	TOTAL
Halloween Candy (details on receipt IMG_4574)			\$ 121.35
Halloween Candy, Mask, Wig (details on receipt IMG_4573)			\$ 56.16
Hamburgs, buns, mustard, ketchup (details on receipt IMG_4572)			\$ 55.54
Propane tank refill (details on receipt IMG_4571)			\$ 28.07
zip lock bags, tongs, rooster pans, socks, aluminum foil (details on receipt IMG_4570)			\$ 14.75
Glow bracelets, necklace, sticks, halloween decorations, ect (details on receipt IMG_4569)			\$ 31.05
Batteries (details on receipt IMG_4568)			\$ 6.26
DJ Serice plus tip (details on receipt IMG_4567.jpg)			\$ 275.00
			\$ -
			\$ -
			\$ -
<b>Total Reimbursement Request</b>		(17)	<b>\$ 588.18</b>

Make all checks payable to Lyell Avenue Business Association  
 If you have any questions concerning this invoice, Contact Lydia Rivera (585) 524-7072 or email at roccityroadsideassistance@gmail.com

**THANK YOU FOR TRUSTING US TO CARE FOR OUR COMMUNITY**



## Welch, Dylan

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**From:** Welch, Dylan  
**Sent:** Wednesday, December 13, 2023 1:14 PM  
**To:** Jocelyn Basley  
**Subject:** ARPA - NCP - Nov. '23 Voucher

Hi Jocelyn,

I hope all's been well since we last spoke!

I reviewed the Nov. voucher and I have a few questions/things to clarify before I can finalize it;

- For Swan's invoice, the personnel line isn't broken down into separate costs for worker, trainers, and social workers so I can't get to those line totals. Is it possible to break that out for me?
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- For the '10% de indirect cost rate you reported 6,332.70, but when I add up the 10% indirect items from FTAC, Cameron, and Swan I get 6,601.76. Can you clarify this as well?

Thank you for the help and if you have any questions, let me know!



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## Welch, Dylan

---

**From:** Jocelyn Basley <jrbasley@c3consultancy.org>  
**Sent:** Wednesday, December 13, 2023 5:34 PM  
**To:** Welch, Dylan  
**Subject:** Re: ARPA - NCP - Nov. '23 Voucher  
**Attachments:** SWAN's Invoice for October 2023 expenses.pdf

CAUTION: This email originated from outside Monroe County systems. Exercise caution when opening attachments or clicking links, especially from unknown senders.

~~~~~

Busy time of year as I'm sure you understand - my apologies, I inadvertently uploaded an incorrect version of SWAN's invoice, attached is the correct and revised version, please update your records and our submission. p:

SWAN Salaries = \$5018.16 (1291.80 + 3726.36) + \$4305.76 = \$9,323.92

- NCP Worker position is a shared role and responsibility between Executive and Youth Director; the ED provides the interface for Workforce Development Training, managing NCP Anchor Agency Action Plan, Reporting Budget. (\$1291.80) AND the Youth Director represents the agency at NCP meetings, serves as the agency's interface for neighborhood outreach activities, program development, building connections with NCP Peers and other Partners. (\$3726.36) = \$5,018.16
- Social Worker: Provide social services to improve the social and emotional well-being of children, seniors and their families residing in the Southwest Community. (\$4305.76)

SWAN Supplies - attached invoice has \$360.00 expense listed  
SWAN indirect cost - attached invoice has the correct amount 2110.90.

Again, my apologies for this mistake and any inconvenience and delay it may have caused. Thank you for your continued patience and support.

*Stay safe and be well . . . Best wishes for a fabulous day!*

*Jocelyn Basley, Community Consultant*

**Project Lead for the Neighborhood Collaborative Project (NCP)**

On Wed, Dec 13, 2023 at 1:13 PM Welch, Dylan <dylanwelch@monroecounty.gov> wrote:

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Hi Jocelyn,

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Patricia Jackson, Executive Director  
 SWAN at Montgomery Neighborhood Center  
 10 Cady Street, Rochester, NY 14608  
 Phone: 585-436-3090 E Mail: [plackson@swanonline.org](mailto:plackson@swanonline.org)

INVOICE# NCP007 10-1-10-31-23  
 DATE: November 7, 2023

**BILL TO:**  
 Tina Paradiso, Executive Director  
 Community Resource Collaborative  
 100 College Avenue, Suite 130  
 Rochester, NY 14607

**BILL FOR: NEIGHBORHOOD COLLABORATIVE PROJECT (NCP) ANCHOR AGENCY ACTIVITIES**

| DESCRIPTION OF SERVICES RENDERED/PURCHASES MADE:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | BUDGET CATEGORY | AMOUNT              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|
| NCP Worker: Shared role and responsibility between Executive Director & Youth Director Positions.<br>Ex. Director interface for Workforce Development Training, managing NCP Anchor Agency Action Plan, Reporting Budget. (\$1291.80)<br>NCP WORKER: NCP Leadership meetings/Youth Director: Interface for neighborhood outreach Activities, program development, building connections with NCP Peers and other Partners. (\$3726.36)<br>Social Worker: Provide social services to improve the social and emotional well-being of children, seniors and their families residing in the Southwest Community. (\$4305.76) |                 |                     |
| <b>Total Salary Amount for all 3 =</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                 | <b>\$9,323.92</b>   |
| Stipends (11 graduates *\$600/graduate)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                 | \$6,600.00          |
| Neighborhood Outreach Supplies & Materials (monthly allocation)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 | \$360.00            |
| Facility Use/Operations Supplement Support:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                 | \$ 2,009.62         |
| Neighborhood Credibility/Trust Value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 | \$ 1,348.97         |
| 10% de minus indirect cost rate: Monthly Allocation:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                 | \$2,110.90          |
| <b>BALANCE DUE:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                 | <b>\$ 21,753.41</b> |



## Welch, Dylan

---

**From:** Pelow, Faye  
**Sent:** Wednesday, December 13, 2023 1:47 PM  
**To:** Welch, Dylan  
**Cc:** Case Caico, Rebecca  
**Subject:** RE: NCP Spending Question

Hi Dylan,

I double checked with Rebecca and went through their scope documents and their budget/ budget narrative that they completed and this item is not listed anywhere within these documents. As it is, we cannot approve this charge. Please go back to NCP and let them know that we cannot approve this charge unless they can prove how this would align with their scope of work. If they can provide that explanation, we can go back to legal and see if an argument for the charge. Anything billed to ARPA, though, should be aligned with their scope of work and budget/ budget narrative. This is a very large charge and they should know this.

Something to think about in the new year- perhaps we send out a reminder email or take part of a future ARPA meeting to remind the grantees about the do's and don'ts of vouchering. Maybe it would make our lives easier for the next few years! Think about it any let me know your thoughts.

Thanks Dylan! I really appreciate all of the work you have been putting into these!

### **Dr. Faye Pelow**

*Community Development Initiatives Manager*  
Research Strategy and Development  
Monroe County Department of Finance  
435 E. Henrietta Rd Faith 3 East, Rochester, NY 14620  
(585)753-2435 - Office  
(585)233-2030 - Mobile

---

**From:** Welch, Dylan <dylanwelch@monroecounty.gov>  
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**From:** Welch, Dylan  
**Sent:** Wednesday, December 13, 2023 2:10 PM  
**To:** Pelow, Faye  
**Cc:** Case Caico, Rebecca  
**Subject:** RE: NCP Spending Question

Sure! I'll reach out to Jocelyn about it.

Thanks for looking into it!



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Thanks Dylan! I really appreciate all of the work you have been putting into these!

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# INVOICE

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1029 Lyell Ave unit 708  
 ROCHESTER, NY 14606  
 585-370-5148



**DATE:** 11/13/2023  
**INVOICE #** 1  
**FOR:** Oct-23

**Submitted to**  
 Community Resource Collaborative  
 (NCP)  
 100 College Avenue, Suite 130  
 ROCHESTER, NY 14607

**Purchases to support the 10/31 Halloween Lyell Ave Safeguard Trick or Treat**

**25 participants  
 (youth, neighbors and community members)**

| DESCRIPTION                                                                                | QUANTITY | UNIT COST | TOTAL            |
|--------------------------------------------------------------------------------------------|----------|-----------|------------------|
| Halloween Candy (details on receipt IMG_4574)                                              |          |           | \$ 121.35        |
| Halloween Candy, Mask, Wig (details on receipt IMG_4573)                                   |          |           | \$ 56.16         |
| Hamburgs, buns, mustard, ketchup (details on receipt IMG_4572)                             |          |           | \$ 55.54         |
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| Glow bracelets, necklace, sticks, halloween decorations, ect (details on receipt IMG_4569) |          |           | \$ 31.05         |
| Batteries (details on receipt IMG_4568)                                                    |          |           | \$ 6.26          |
| DJ Serice plus tip (details on receipt IMG_4567.jpg)                                       |          |           | \$ 275.00        |
|                                                                                            |          |           | \$ -             |
|                                                                                            |          |           | \$ -             |
|                                                                                            |          |           | \$ -             |
| <b>Total Reimbursement Request</b>                                                         |          | (17)      | <b>\$ 588.18</b> |

Make all checks payable to Lyell Avenue Business Association  
 If you have any questions concerning this invoice, Contact Lydia Rivera (585) 524-7072 or email at roccityroadsideassistance@gmail.com

**THANK YOU FOR TRUSTING US TO CARE FOR OUR COMMUNITY**





## Welch, Dylan

---

**From:** Jocelyn Basley <jrbasley@c3consultancy.org>  
**Sent:** Thursday, December 14, 2023 10:45 PM  
**To:** Welch, Dylan  
**Cc:** Zaviour Johnson  
**Subject:** Re: ARPA - NCP - Nov. '23 Voucher  
**Attachments:** BMC's response- Re\_ ARPA - NCP - Nov. '23 Voucher.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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Dylan, please know your inquiries are never a bother, we welcome your questions and want to always be in a spirit of learning and collaboration with you and our ARPA team. We recognize the reimbursement worksheet and agency invoices don't always provide sufficient information and as such, further explanation and justification is warranted from time to time.

My apologies for not sending this response earlier but I wanted to provide you with not only my rationale and response but also quantifiable input from Zaviour Johnson, the Executive Director at Barakah Muslim Charities as well. Below you will find my summary and I've included his statement as an attachment to this email. It is important for you and the ARPA team to know that much thought and consideration is exercised by myself and our partners prior to submitting any expense for reimbursement. It is our hope and expectation that this additional information will address any concerns and provide the proper justification needed to approve this reimbursement request.

As always, thank you in advance for your continued support and collaboration. We look forward to a favorable decision and response.

*Stay safe and be well . . . Best wishes for a fabulous day!*

*Jocelyn Basley, Community Consultant*

**Project Lead for the Neighborhood Collaborative Project (NCP)**

### **Summary**

Barakah Muslim Charities serves as an alternative evening and weekend NCP site in the SW quadrant that has existing partnerships, funding and connections but struggles, like our anchor agencies, to have funds for operations and upkeep. As an important and integral neighborhood resource on Jefferson Avenue that offers a different option and environment from SWAN and BTS, their outreach needs are great but accessibility was poor due to the horrible parking and driveway conditions. As a supportive NCP partner, using a portion of their Year 1 budget allocation for this repair was viewed to be a long-term investment that would significantly improve the safety, accessibility and aesthetics for the agency, provide another place for NCP pop-up events in the SW quadrant, enable BMC greater access to receive donations as well as connect and distribute essential goods and services to those neighbors in need. The attached statement from BMC provides further details, description and data to substantiate and validate this reimbursement request.

On Wed, Dec 13, 2023 at 2:03 PM Welch, Dylan <[dylanwelch@monroecounty.gov](mailto:dylanwelch@monroecounty.gov)> wrote:

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Dylan Welch (He/Him/His)

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Jocelyn Basley &lt;jrbasley@c3consultancy.org&gt;

---

**Re: ARPA - NCP - Nov. '23 Voucher**

1 message

---

**Zaviour Johnson** <z.johnson@barakahmuslimcharity.org>  
To: Jocelyn Basley <jrbasley@c3consultancy.org>

Thu, Dec 14, 2023 at 1:18 PM

Hello, Jocelyn,

I am writing to provide a comprehensive justification for the recent allocation of funds towards the enhancement of our nonprofit organization's driveway. This initiative was crucial to accommodate the growing needs of our community-focused programs and address several pivotal challenges that hindered our operations.

Firstly, the expansion of our driveway has directly contributed to the significant increase in community engagement within our food pantry and kitchen programs. With an influx of approximately 50 additional community members benefiting from our services, the improved access and enhanced convenience facilitated by the upgraded driveway have been instrumental in ensuring swift and efficient entry to our facilities, particularly for individuals with mobility challenges. The provision of a designated handicap spot has notably expedited and simplified access, underscoring our commitment to inclusivity and accessibility.

Moreover, the extension of our parking lot has been instrumental in overcoming prior obstacles, such as the limited parking space that deterred volunteers from actively participating in our programs. By creating two additional parking spaces, we've alleviated concerns and discomfort among our dedicated volunteers, enabling them to securely park on-site during their service days. This enhancement has not only increased volunteer attendance but has also fostered a sense of security and belonging among our valued contributors.

The tangible outcomes of these improvements are evident in the augmented community involvement, as reflected by an average increase of approximately 5 additional volunteers on service days. This uptick in volunteer engagement is pivotal to the seamless operation and expansion of our services, showcasing the direct impact of the driveway enhancement project on fostering a more engaged and supportive community.

In conclusion, the allocation of funds towards the driveway improvement has proven to be an indispensable investment that directly aligns with our mission of serving the community. These enhancements have not only eased access for our beneficiaries but have also removed barriers for volunteers, fostering a more inclusive and engaged community around our nonprofit initiatives.

Hopefully this helps! Please let me know either way.

P.S we have to meet SOON please let me know what you have next week I'm off but feel it to be critical we have a conversation, so let me know.

Get Outlook for Android

**From:** Jocelyn Basley <jrbasley@c3consultancy.org>  
**Sent:** Wednesday, December 13, 2023 5:46:36 PM  
**To:** Zaviour Johnson <z.johnson@barakahmuslimcharity.org>  
**Subject:** Fwd: ARPA - NCP - Nov. '23 Voucher

Below is the justification request from the County that we need to provide a response toward by Friday. I'm hopeful and praying that with more explanation than just "Completed to enhance safety and remove hazards for participants arriving to and exiting BMC premises" the County will be receptive and approve this reimbursement request.

Thanks again for calling me back and I look forward to receiving your input.

----- Forwarded message -----

**From:** Welch, Dylan <dylanwelch@monroecounty.gov>  
**Date:** Wed, Dec 13, 2023 at 2:03 PM  
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Thank you again for the help, and If you questions, please don't hesitate to reach out!



Dylan Welch (He/Him/His)  
Contract Compliance Monitor  
Monroe County Department of Finance  
35 E Henrietta Rd Faith 3 East, Rochester, NY 14620  
P: (585) 753-2434  
dylanwelch@monroecounty.gov

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## Welch, Dylan

---

**From:** Welch, Dylan  
**Sent:** Friday, December 15, 2023 11:15 AM  
**To:** Pelow, Faye; Case Caico, Rebecca  
**Subject:** FW: ARPA - NCP - Nov. '23 Voucher - Barakah Parking Lot  
**Attachments:** BMC's response- Re\_ARPA - NCP - Nov. '23 Voucher.pdf

Here's NCP + Barakah's explanation for the parking lot charges.



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[dylanwelch@monroecounty.gov](mailto:dylanwelch@monroecounty.gov)

**From:** Jocelyn Basley <jrbasley@c3consultancy.org>  
**Sent:** Thursday, December 14, 2023 10:45 PM  
**To:** Welch, Dylan <dylanwelch@monroecounty.gov>  
**Cc:** Zaviour Johnson <z.johnson@barakahmuslimcharity.org>  
**Subject:** Re: ARPA - NCP - Nov. '23 Voucher

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My apologies for not sending this response earlier but I wanted to provide you with not only my rationale and response but also quantifiable input from Zaviour Johnson, the Executive Director at Barakah Muslim Charities as well. Below you will find my summary and I've included his statement as an attachment to this email. It is important for you and the ARPA team to know that much thought and consideration is exercised by myself and our partners prior to submitting any expense for reimbursement. It is our hope and expectation that this additional information will address any concerns and provide the proper justification needed to approve this reimbursement request.

As always, thank you in advance for your continued support and collaboration. We look forward to a favorable decision and response.

*Stay safe and be well . . . Best wishes for a fabulous day!*  
*Jocelyn Basley, Community Consultant*  
**Project Lead for the Neighborhood Collaborative Project (NCP)**

**Summary**

Barakah Muslim Charities serves as an alternative evening and weekend NCP site in the SW quadrant that has existing partnerships, funding and connections but struggles, like our anchor agencies, to have funds for operations and upkeep. As an important and integral neighborhood resource on Jefferson Avenue that offers a different option and environment from SWAN and BTS, their outreach needs are great but accessibility was poor due to the horrible parking and driveway conditions. As a supportive NCP partner, using a portion of their Year 1 budget allocation for this repair was viewed to be a long-term investment that would significantly improve the safety, accessibility and aesthetics for the agency, provide another place for NCP pop-up events in the SW quadrant, enable BMC greater access to receive donations as well as connect and distribute essential goods and services to those neighbors in need. The attached statement from BMC provides further details, description and data to substantiate and validate this reimbursement request.

On Wed, Dec 13, 2023 at 2:03 PM Welch, Dylan <[dylanwelch@monroecounty.gov](mailto:dylanwelch@monroecounty.gov)> wrote:

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[dylanwelch@monroecounty.gov](mailto:dylanwelch@monroecounty.gov)





**From:** Welch, Dylan  
**Sent:** Wednesday, December 13, 2023 1:14 PM  
**To:** Jocelyn Basley <[jrbasley@c3consultancy.org](mailto:jrbasley@c3consultancy.org)>  
**Subject:** ARPA - NCP - Nov. '23 Voucher

Hi Jocelyn,

I hope all's been well since we last spoke!

I reviewed the Nov. voucher and I have a few questions/things to clarify before I can finalize it;

- For Swan's invoice, the personnel line isn't broken down into separate costs for worker, trainers, and social workers so I can't get to those line totals. Is it possible to break that out for me?
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Jocelyn Basley &lt;jrbasley@c3consultancy.org&gt;

---

**Re: ARPA - NCP - Nov. '23 Voucher**

1 message

---

**Zaviour Johnson** <z.johnson@barakahmuslimcharity.org>  
To: Jocelyn Basley <jrbasley@c3consultancy.org>

Thu, Dec 14, 2023 at 1:18 PM

Hello, Jocelyn,

I am writing to provide a comprehensive justification for the recent allocation of funds towards the enhancement of our nonprofit organization's driveway. This initiative was crucial to accommodate the growing needs of our community-focused programs and address several pivotal challenges that hindered our operations.

Firstly, the expansion of our driveway has directly contributed to the significant increase in community engagement within our food pantry and kitchen programs. With an influx of approximately 50 additional community members benefiting from our services, the improved access and enhanced convenience facilitated by the upgraded driveway have been instrumental in ensuring swift and efficient entry to our facilities, particularly for individuals with mobility challenges. The provision of a designated handicap spot has notably expedited and simplified access, underscoring our commitment to inclusivity and accessibility.

Moreover, the extension of our parking lot has been instrumental in overcoming prior obstacles, such as the limited parking space that deterred volunteers from actively participating in our programs. By creating two additional parking spaces, we've alleviated concerns and discomfort among our dedicated volunteers, enabling them to securely park on-site during their service days. This enhancement has not only increased volunteer attendance but has also fostered a sense of security and belonging among our valued contributors.

The tangible outcomes of these improvements are evident in the augmented community involvement, as reflected by an average increase of approximately 5 additional volunteers on service days. This uptick in volunteer engagement is pivotal to the seamless operation and expansion of our services, showcasing the direct impact of the driveway enhancement project on fostering a more engaged and supportive community.

In conclusion, the allocation of funds towards the driveway improvement has proven to be an indispensable investment that directly aligns with our mission of serving the community. These enhancements have not only eased access for our beneficiaries but have also removed barriers for volunteers, fostering a more inclusive and engaged community around our nonprofit initiatives.

Hopefully this helps! Please let me know either way.

P.S we have to meet SOON please let me know what you have next week I'm off but feel it to be critical we have a conversation, so let me know.

Get Outlook for Android

**From:** Jocelyn Basley <jrbasley@c3consultancy.org>  
**Sent:** Wednesday, December 13, 2023 5:46:36 PM  
**To:** Zaviour Johnson <z.johnson@barakahmuslimcharity.org>  
**Subject:** Fwd: ARPA - NCP - Nov. '23 Voucher

Below is the justification request from the County that we need to provide a response toward by Friday. I'm hopeful and praying that with more explanation than just "Completed to enhance safety and remove hazards for participants arriving to and exiting BMC premises" the County will be receptive and approve this reimbursement request.

Thanks again for calling me back and I look forward to receiving your input.

----- Forwarded message -----

**From:** Welch, Dylan <dylanwelch@monroecounty.gov>  
**Date:** Wed, Dec 13, 2023 at 2:03 PM  
**Subject:** RE: ARPA - NCP - Nov. '23 Voucher  
**To:** Jocelyn Basley <jrbasley@c3consultancy.org>

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## Welch, Dylan

---

**From:** Case Caico, Rebecca  
**Sent:** Friday, December 15, 2023 2:15 PM  
**To:** Welch, Dylan; Pelow, Faye  
**Subject:** RE: ARPA - NCP - Nov. '23 Voucher - Barakah Parking Lot

I think we can certainly make the argument that this fits within their scope, but we need to make sure that this does not violate any SEQRA issues....aka ask laura.



Rebecca Case Caico, JD (She/Her/Hers)  
Director, Research Strategy and Development  
Monroe County Department of Finance  
435 E. Henrietta Rd Faith 3 East, Rochester, NY 14620  
P: (585) 753-2433  
[rebeccacaico@monroecounty.gov](mailto:rebeccacaico@monroecounty.gov)

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**From:** Welch, Dylan <dylanwelch@monroecounty.gov>  
**Sent:** Friday, December 15, 2023 11:15 AM  
**To:** Pelow, Faye <FayePelow@monroecounty.gov>; Case Caico, Rebecca <RebeccaCaico@monroecounty.gov>  
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**From:** Jocelyn Basley <[jrbasley@c3consultancy.org](mailto:jrbasley@c3consultancy.org)>  
**Sent:** Thursday, December 14, 2023 10:45 PM  
**To:** Welch, Dylan <[dylanwelch@monroecounty.gov](mailto:dylanwelch@monroecounty.gov)>  
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## Welch, Dylan

---

**From:** Jocelyn Basley <jrbasley@c3consultancy.org>  
**Sent:** Thursday, December 21, 2023 10:01 AM  
**To:** Welch, Dylan  
**Cc:** Tina Paradiso  
**Subject:** ETA for November invoice for October expense reimbursement?

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

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~~~~~

Good morning and happy Thursday Dylan!

Just checking in on behalf of our NCP partner agencies to see if this payment was approved and forwarded to the Comptroller's office for reimbursement?

*Stay safe and be well . . . Best wishes for a fabulous day!  
Jocelyn Basley, Community Consultant  
C3 Consultancy Services*

----- Forwarded message -----

**From:** Shelley Long <[slong@badenstreet.org](mailto:slong@badenstreet.org)>  
**Date:** Thu, Dec 21, 2023 at 9:50 AM  
**Subject:** Re: Baden Street Settlement - NCP Invoice submission  
**To:** Jocelyn Basley <[jrbasley@c3consultancy.org](mailto:jrbasley@c3consultancy.org)>  
**Cc:** Catherine Thomas <[cthomas@badenstreet.org](mailto:cthomas@badenstreet.org)>, Tina Paradiso <[tinap@commresourcecollab.org](mailto:tinap@commresourcecollab.org)>

Hi again -

Tina, I wanted to call you but didn't have your phone contact info... would you be able to let us know when to expect payment? I was hoping we could expedite the ACH deposit (\$26,529.50) as we have already expended the funds...

Thank you so much,

Shelley

Shelley M. Long, Interim Finance Director  
Baden Street Settlement of Rochester, Inc.  
152 Baden Street  
Rochester, NY 14605

p- 585-445-6731



f- 585-546-3777  
e- [slong@badenstreet.org](mailto:slong@badenstreet.org)  
[www.badenstreet.org](http://www.badenstreet.org)

## Welch, Dylan

---

**From:** Welch, Dylan  
**Sent:** Friday, December 22, 2023 4:49 PM  
**To:** 'Jocelyn Basley'  
**Cc:** Tina Paradiso  
**Subject:** RE: ETA for November invoice for October expense reimbursement?

Hi Jocelyn,

I'm coming in a bit before 5, but hey it's the holidays right?

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If you have any questions in the meantime, let me know! I'll be here next week (besides Monday that is 😊).

I hope you have a great holiday season! And thank you for all your help and coordination this past year!



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**Sent:** Thursday, December 21, 2023 10:01 AM  
**To:** Welch, Dylan <dylanwelch@monroecounty.gov>  
**Cc:** Tina Paradiso <tinap@commresourcecollab.org>  
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*C3 Consultancy Services*

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From: **Shelley Long** <[slong@badenstreet.org](mailto:slong@badenstreet.org)>

Date: Thu, Dec 21, 2023 at 9:50 AM

Subject: Re: Baden Street Settlement - NCP Invoice submission

To: Jocelyn Basley <[jrbasley@c3consultancy.org](mailto:jrbasley@c3consultancy.org)>

Cc: Catherine Thomas <[cthomas@badenstreet.org](mailto:cthomas@badenstreet.org)>, Tina Paradiso <[tinap@commresourcecollab.org](mailto:tinap@commresourcecollab.org)>

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*[www.badenstreet.org](http://www.badenstreet.org)*

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**From:** Jocelyn Basley <jrbasley@c3consultancy.org>  
**Sent:** Friday, December 22, 2023 6:04 PM  
**To:** Welch, Dylan  
**Cc:** Tina Paradiso  
**Subject:** Re: ETA for November invoice for October expense reimbursement?  
**Attachments:** image001.jpg

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~~~~~  
I'll be around next week as well. Happy holidays!

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C3 Consultancy Services, LLC

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