



Agenda

Jamestown City Council Full Work Session
7:30 p.m., Police Training Room
Municipal Building
Monday, May 13, 2024

A Public Hearing regarding the FY 2018-2019 Annual Action Plan Amendment Public Comment Period will be held at 6:30 p.m. in the City Council Chambers on May 13, 2024.

Individual Committee Meetings

Housing - 6:45 p.m., Police Training Room
Finance - 7:00 p.m., Mayor's Conference Room
Public Safety - 7:00 p.m., Police Training Room
Public Works - 7:00 p.m., DOD Conference Room

Standing Committees

Housing Committee Informational Report

6:45 p.m., Police Training Room

1. General discussion.

Finance Committee

7:00 p.m., Mayor's Conference Room

Resolutions

1. RESOLVED, that the Jamestown City Council accepts the following policy for the City of Jamestown: Health Insurance Premiums Payment Policy effective immediately.
2. RESOLVED, That warrants be drawn and paid to the respective owners and paying agent the sum of Four Hundred Two Thousand One Hundred Sixty-Seven dollars and no cents (\$402,167) in accordance with the bond and note requirements as follows:

Public Improvement Bonds, Refunding 2010A Bonds, issue of March 19, 2019, Three Hundred Eighty-Two Thousand Four Hundred Fifty-Six dollars and no cents (\$382,456) in principal and Nineteen Thousand Seven Hundred Eleven dollars and no cents (\$19,711) for six months' interest at 2.5% per annum on Seven Hundred Eighty-Eight Thousand Four Hundred Fifty-Six dollars (\$788,456).

Note: This is the first of two payments scheduled for this year. The second interest only payment is due December 1, 2024.

3. Three Hundred Twenty-Eight Thousand Eight Hundred Seventy-Five dollars and no cents (\$328,875) in accordance with the bond an note requirements as follows:

Public Improvement Bonds, Refunding 2011 Bonds, issue of October 15, 2020, Three Hundred Five Thousand dollars and no cents (\$305,000) in principal and Twenty-Three Thousand Eight Hundred Seventy-Five dollars and no cents (\$23,875) for six months' interest at 2.5% per annum on Nine Hundred Fifty-Five Thousand dollars (\$955,000).

Note: This is the first of two payments scheduled for this year. The second interest only payment is due December 1, 2024.

4. RESOLVED, that the Jamestown Police Department be, and hereby is, authorized to enter into a purchase agreement with Robert Green, P.O. Box 8002, Rock Hill, NY 12775 for one (1) 2023 Dodge Durango for a total purchase price of Fifty-One Thousand, Nine Hundred Eight Dollars and Sixty-One Cents (\$51,908.61).

The vehicle will be purchased with funds provided in a grant from DCJS.

- This resolution was tabled from the May 6, 2024 Finance Committee meeting.

5. RESOLVED, That the Mayor be and she hereby is authorized to execute an agreement R. Patti Concrete Excavating, LLC, P.O. Box 3081, Jamestown, NY 14701 for Concrete Work Street Reconstruction: Elm Street - Camp St. to Everett Ave. 2024

1050 SF 4" Flatwork @ \$14.50 SF
675 SF 6" Flatwork @ \$15.50 SF
490 LF Curb/Gutter In-Kind at \$78.00 LF
390 SY Brick Pavement Repair at \$170.00 SY
1 Lump Sum Retaining Wall Repair at \$97,000.00
33 CY Additional Excavation @ \$0.00
25 SY Purchase and Replace 12.5mm F2 binder course @ \$80.00 SY
4 EA 24" x 30" ADA Cast Iron Detectable Warning Plates @ \$350.00 EA
1 Lump Sum Landscape Restoration @ \$7,500.00
1 Lump Sum Retaining Wall Work as outlined in Addendum #2 @ \$18,000.00

for a total bid amount of Two Hundred Fifty-Six Thousand, One Hundred Seven Dollars and Fifty Cents (\$256,107.50), subject to the approval of the Corporation Counsel as to form. The project will be funded through CHIPs funds.

Public Safety Committee

7:00 p.m., Police Training Room

Resolutions

Informational Report

1. Special Event – Jamestown Public Market, to be held on Saturdays, beginning June 8, 2024 through October 26, 2024 on Third Street between N. Main and Cherry Streets, with the addition of N. Main from Third to Fourth Streets on June 8, 2024. Street closures will run from 8:00 a.m. until 3:00 p.m. (4:00 p.m. on June 8, 2024), including set up and tear down.
2. Special Event – Jamestown Juneteenth Festival (Winter Garden Plaza), to be held on Friday, June 14, 2024 at the Winter Garden Plaza and Main Street from Third to Fourth Streets, from 12:00 p.m. until 10:30 p.m., including set up and tear down.
3. Special Event – Jamestown Juneteenth Festival (Jackson Taylor Park), to be held on Saturday, June 15, 2024, at Jackson Taylor Park, from 9:00 a.m. until 9:00 p.m., with set up beginning Friday, June 14, 2024 at 6:00 a.m., and breakdown ending on Sunday, June 16, 2024 at 9:00 p.m.
4. Special Event – Iglesia de Dios Pentecostal Jesucristo La Roca Eterna, to be held from Friday, July 5, 2024 though Sunday, July 7, 2024 at Jackson Taylor Park, from 12:00 p.m. until dusk.
5. Special Event – Celebrate Summer at the Regl, to be held on Thursday, July 25, 2024 on Third Street, from 3:00 p.m. until 8:00 p.m., including set up and tear down.
6. Block Party – Birthday Party on Johnson Street, to be held on Sunday, May 26, 2024, from 2:00 p.m. until 8:30 p.m.

Public Works Committee

7:00 p.m., DOD Conference Room

Resolutions

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for a total bid amount of Two Hundred Fifty-Six Thousand, One Hundred Seven Dollars and Fifty Cents (\$256,107.50), subject to the approval of the Corporation Counsel as to form. The project will be funded through CHIPs funds.

- This resolution also appears on the Finance Agenda.

Mayor's Remarks

Executive Session

COUNCIL MEMBERS: PLEASE CONTACT THE COUNCIL PRESIDENT OR CITY CLERK IF UNABLE TO ATTEND THE WORK SESSION AT 7:30.



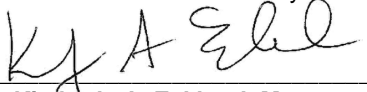
CITY OF
JAMESTOWN
NEW YORK

Agenda Date: _____

Agenda Item: _____

STAFF REPORT

DATE: May 9, 2024
TO: Kimberly A. Ecklund, Mayor
FROM: Corporation Counsel
SUBJECT: Health Insurance Premiums payment policy

Approved and Forwarded to City Council


Kimberly A. Ecklund, Mayor

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: The City of Jamestown has encountered issues with regard to retirees not making timely payment on their health insurance premiums.

BACKGROUND: Issues arise when retirees do not pay their health insurance premiums in a timely fashion. This becomes problematic should their insurance be cancelled due to non-payment, however, medical expenses have been paid for the employee. The administration would like a policy with regard to specific time limitations and implementing late payment fees.

FISCAL IMPACT: None

RECOMMENDATION: Approve the resolution creating the Health Insurance Premiums payment policy.

ATTACHMENT(S): Resolution and Policy

BY COUNCIL:

RESOLVED, that the Jamestown City Council accepts the following policy for the City of Jamestown: Health Insurance Premiums Payment Policy effective immediately.

City of Jamestown Health Insurance Premiums Policy

A. PURPOSE.

The purpose behind this policy is to offset the rising costs incurred by the City for excess billing costs and alleviate possible losses due to non-payment of health insurance premiums.

B. SCOPE.

Any employees and/or retirees who make payment for their health insurance directly rather than wage deduction, shall be terminated from the health insurance shall premiums remain unpaid for two months. (Termination to be automatic upon the first day of the third month.)

C. POLICY.

1. Any employee or retiree who is entitled to the City of Jamestown's health care plan shall make their monthly contribution in a timely manner each month. Payments are due 15 days after the bill issue date.
2. Any payment received on or after the 31st day after billing shall incur a fee of 2% of the monthly premium which shall be added to the principal amount due.
3. Any employee or retiree who does not pay in a timely fashion (i.e., monthly) shall be subject to having their health insurance cancelled on the 1st day of the third month of non-payment of premiums.
4. Any employee or retiree who has a hardship that renders them unable to make timely payments shall contact the City's Health Insurance Office and cases will be determined by the Health Insurance Committee on a case by case basis. Employee/Retiree shall have ready their reason for inability to pay, as well as a plan for payment to be considered.
5. Any employee or retiree who is canceled from the City's health care plan due to non-payment shall not be eligible for reinstatement to the plan.
6. Any questions regarding this policy should be directed to the Human Resources Office or Health Insurance Office.

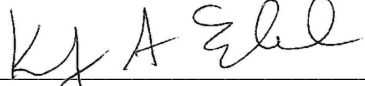


STAFF REPORT

DATE: May 7, 2024
TO: Kimberly A. Ecklund, Mayor
FROM: Ericka Thomas, Comptroller

SUBJECT: Resolution for 2010 Bond Principal/Interest and 2011 Bond Principal/Interest

ACTION: Resolution Ordinance/Local Law Informational/Report

Approved and Forwarded to City Council


Kimberly A. Ecklund, Mayor

ISSUE STATEMENT: Bond principal and interest payment is due June 1, 2024 for the refunded 2010A and 2011A bonds.

BACKGROUND: The 2010 bonds (original issue date was 6/15/2010) were issued to finance improvements to the Spring Street parking ramp, DPW/Parks/Fire Department equipment, and other City Hall improvement. The 2011 bonds (original issue date was 6/1/2011) were issued to finance improvements to the Central Garage, DPW/Parks/Fire Department equipment and other City Hall improvements.

FISCAL IMPACT: The total payment of the 2010A bond is \$402,167 (\$382,456 principal and \$19,711 interest), which is funded in the 2024 General Fund Budget. The total payment of the 2011A bond is \$328,875 (\$305,000 principal and \$23,875 interest), which is funded in the 2024 General Fund Budget.

RECOMMENDATION: Approve the resolutions for payment of the two bond issues.

ATTACHMENT(S): 1. Resolution

BY COUNCIL:

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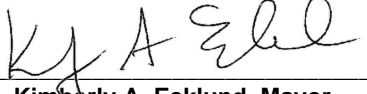
CITY OF
JAMESTOWN
NEW YORK

Agenda Date: _____

Agenda Item: _____

STAFF REPORT

DATE: 05/01/24
TO: Kimberly A. Ecklund, Mayor
FROM: Timothy Jackson, Chief of Police
SUBJECT: Resolution to Purchase One Vehicle for Project Crossroads

Approved and Forwarded to City Council


Kimberly A. Ecklund, Mayor

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: Approval is needed for the purchase of one vehicle for Project Crossroads.

BACKGROUND: In December, City Council accepted a grant from DCJS to provide additional funding for the Jamestown Police Department's Domestic Violence Unit - Project Crossroads. In the grant, money was provided to purchase a new vehicle for the unit.

FISCAL IMPACT: The cost of a replacement vehicle is \$51,908.61, and the grant provided funding to cover the entire purchase. There is zero cost to the City of Jamestown.

RECOMMENDATION: Approval to purchase one (1) 2023 Dodge Durango vehicle from Robert Green Auto & Truck Inc., P.O. Box 8002, Rock Hill, NY 12775.

ATTACHMENT(S):
1. Resolution
2. Grant Award

BY COUNCIL:

RESOLVED, that the Jamestown Police Department be, and hereby is, authorized to enter into a purchase agreement with Robert Green, P.O. Box 8002, Rock Hill, NY 12775 for one (1) 2023 Dodge Durango for a total purchase price of Fifty-One Thousand, Nine Hundred Eight Dollars and Sixty-One Cents (\$51,908.61).

The vehicle will be purchased with funds provided in a grant from DCJS.



**DCJS Office of Program Development and Funding
Request for Funding Proposal**

Please provide a brief but specific description of what the requested funding amount will be used for (equipment, personnel, program, etc.) and complete the budget template below. Items are dependent on the individual request and need. Not all budget lines may need to be completed.

Civilian Victim Services Coordinator salary @ 35 hours a week x 52 weeks a year = \$40,040.00
 Civilian Victim Services Coordinator fringe @ 38.1% x \$40,040.00 = \$15,255.24
 Provide funding to the Wellness and Forensic Center to provide training to nurses who want to become a certified medical forensic examiners, increasing the capacity to conduct forensic examinations and follow up services to victims @ \$30,000.00.
 Purchase a vehicle equipped for transporting victims @ \$61,500.00 (the standard procurement process will be implemented to purchase the vehicle. This is an estimate only)

Budget Line	Amount
Personnel	\$ 40,040
Fringe	\$ 15,255
Consultants	\$ 30,000
Equipment	\$ 61,500
Supplies*	\$ 0
Program Supplies	\$ 0
Office Supplies	\$ 0
Travel	\$ 0
Rent/Space Costs	\$ 0
All Other*	\$ 0
Admin Overhead or Indirect Costs	\$ 0
Other: <Fill-in>	\$ 0
Other: <Fill-in>	\$ 0
Other: <Fill-in>	\$ 0
TOTAL*	\$ 146,795

* These values auto-sum from entries in other rows.

****Note: Budget Total must match amount requested**



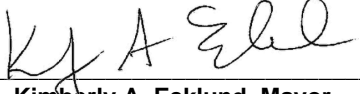
CITY OF
JAMESTOWN
NEW YORK

Agenda Date: _____

Agenda Item: _____

STAFF REPORT

DATE: May 8, 2024
TO: Kimberly A. Ecklund, Mayor
FROM: Mark Roetzer, Public Works Director
SUBJECT: Elm Street Partial Reconstruction (2024) – Camp Street to Everett Avenue

Approved and Forwarded to City Council


Kimberly A. Ecklund, Mayor

ACTION: Resolution Ordinance/Local Law Informational/Report

ISSUE STATEMENT: R. Patti Concrete Excavating of Jamestown, NY was the low bidder of bids opened on 5/8/2024 for the subject project.

BACKGROUND: Staff has reviewed the bid and are recommending award. This is planned to be finished in August 2024.

FISCAL IMPACT: \$256,107.50 to be paid out of CHIPS funds.

RECOMMENDATION: Award the bid.

ATTACHMENT(S): Resolution
Bid Tabulation

BY COUNCIL:

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for a total bid amount of Two Hundred Fifty-Six Thousand, One Hundred Seven Dollars and Fifty Cents (\$256,107.50), subject to the approval of the Corporation Counsel as to form. The project will be funded through CHIPs funds.

Concrete Work: Street Reconstruction 2024

Elm Street - Camp Street to Everett Avenue

Project Name



Bid Opening: May 8, 2024 at 10:30am EST
Date and Time

Opened By: Len Marucci
Witnessed By: Abbey Nordwall

BID TABULATION

Item #	Approx. Quantity	Unit	Description	R. Patti Concrete & Excavating							
				Unit Price	Total Bid Amount	Unit Price	Total Bid Amount	Unit Price	Total Bid Amount	Unit Price	Total Bid Amount
1	1050	SF	CONCRETE FLATWORK: 4"	\$14.50	\$15,225.00						
2	675	SF	CONCRETE FLATWORK: 6"	\$15.50	\$10,462.50						
3	490	LF	CURB/GUTTER: IN-KIND	\$78.00	\$38,220.00						
4	390	SY	BRICK PAVEMENT REPAIR	\$170.00	\$66,300.00						
5	1	LUMP SUM	RETAINING WALL REPAIR	\$97,000.00	\$97,000.00						
6	33	CY	ADDITIONAL EXCAVATION	\$0.00	\$0.00						
7	25	SY	PURCHASE AND PLACE 12.5mm F2 BINDER COURSE	\$80.00	\$2,000.00						
8	4	EA	24"x30" ADA CAST-IRON DETECTABLE WARNING PLATES	\$350.00	\$1,400.00						
9	1	LUMP SUM	LANDSCAPE RESTORAITON	\$7,500.00	\$7,500.00						
BASE BID SUBTOTAL					\$238,107.50		\$0.00		\$0.00		\$0.00
ALT-1	1	LUMP SUM	ADD OR DEDUCT RETAINING WALL WORK AS OUTLINED IN ADDENDUM #2 AND "ALTERNATES" SPECIFICATION SECTION	\$18,000.00	\$18,000.00	\$	\$	\$	\$	\$	\$
BASE BID + ALTERNATE #1 TOTAL					\$256,107.50	\$	\$	\$	\$	\$	\$
Non-Collusive Bidding Certificate				YES		Yes or No		Yes or No		Yes or No	
Bid Security				YES		Yes or No		Yes or No		Yes or No	



City of Jamestown
 Office of Administrative Services
 http://www.jamestownny.net
 Phone: (716) 483-7612

200 East Third Street
 Jamestown, NY 14701
 Fax: (716) 483-7502

APPROVED

SPECIAL EVENTS PERMIT APPLICATION

All Applications Are Due 30 Days Prior To Event

All Applications Must Be Complete and Approved 14 Days Prior to Event

Application Fee: Nonprofit \$100/For Profit \$175 Per Day

For applications submitted less than 30 days before event, Nonprofit \$125/For Profit \$200/day

We reserve the right to reject applications for events less than 14 days from submission

A. EVENT INFORMATION

Name of Event: JAMESTOWN PUBLIC MARKET
 Sponsor: ST. LUKE'S EPISCOPAL CHURCH Not for Profit [] For Profit
 Location: 3rd St between N-MAIN & CHERRY (MAP ATTACHED)
 Park Use requires Parks Department Use Form 483-7523
SATURDAYS
 Date/day of Event: 06/08/24 - 10/26/24 Setup Time: 8 AM Breakdown Time: 3 PM
 Hours of Operation: 10 AM TO 2 PM Estimated Crowd Size: 200/WK

B. CONTACT INFORMATION

1. Name: NICK WEITH Email: nick.weith@stlukesjamestown.org
 Address: 410 N. MAIN ST, JAMESTOWN, 14701 Phone: 716-483-6405
 2. Name: LUKE FODOR Email: _____
 Address: 410 N MAIN ST, JAMESTOWN, NY 14701 Phone: 716-483-6405

Can this information be published on the web so that the public can reach you about your event? [] Yes [] No

C. VENDOR INFORMATION

Event will include: INDIVIDUAL VENDOR APPLICATION AND FEES REQUIRED

Food Vendors Non-Food Vendors Alcohol Vendor (See Alcohol Section Below)

[] Carnival or Amusement Rides. Name of Company: _____

[] Fireworks: Name of Company: _____

For Fireworks: POLICE SECURITY REQUIRED & YOU MUST COMPLETE A FIREWORKS PERMIT

Application MUST be accompanied by the Application Fee and Insurance Certificate in the amount of One Million Dollars (\$1,000,000) Per Occurrence, One Million Dollars (\$1,000,000) Aggregate.

Insurance Certificate MUST name **"THE CITY OF JAMESTOWN"**.

Notes:

FOR OFFICE USE ONLY: DO NOT WRITE IN THIS BOX

\$ 100 Application Fee
 Insurance Certificate
 _____ Departments Notified

D. Public Health

Trash Cans: [] Yes No

How many: _____ Location: _____

Trash Pickup During Event: [] Yes No
Event sponsor is responsible for staff overtime.

Bathroom Facilities: On Site [] Portable
[] Accessible/ADA Compliant

Number: 1 Location: VENDORS/STAFF ONLY

E. POLICE AND TRAFFIC REQUESTS

City Retains Final Authority for Street Closing/Barricades and Police Staffing

Police Security: [] Yes No Number: _____ Location: _____

Police Traffic: [] Yes No Number: _____ Location: _____
Note: Event organizer is responsible for police costs and overtime.

Street Closings: Yes [] No If Yes, street closure sign-off form will be required.

If this for [] Parade or [] Run/Walk include map of desired route for parade/run/walk.

Describe streets to be closed, time of close/open, and location of barricades. Please attach map.
3RD ST. CLOSED FROM N. MAIN TO CHERRY ST. BARRICADES
NEL. AT EACH END. AND MECHANICS ALLEY (SEE MAP)
CLOSURE! SATS: 8-3PM. ADDITIONAL: (JUNE 8) MAIN FROM 3RD-4TH FOR PRIDE

F. ADDITIONAL INFORMATION ABOUT YOUR EVENT

Will the event include music? Yes [] No

If Yes, Live or Recorded? Details: MOSTLY LIVE

Where will the music be located? MECHANICS ALLEY

Will the band wagon be requested from the Parks Department? [] Yes No (Additional Charges May Apply.)

Will an amplifier be used for music, speakers or otherwise at the event? Yes [] No

Will alcohol be served? [] Yes No If Yes, Liquor Authority Approval and Site Plan Required

Will alcohol be sold? [] Yes No If Yes, See Below "YES" SEALED.

IF YES, PLEASE ATTACH A DIAGRAM OF THE DESIGNATED AREA TO BE UTILIZED FOR THE SALE OF ALCOHOL AND THE LETTER FROM THE N.Y.S. LIQUOR AUTHORITY INFORMING YOU THEY APPROVE OF THE EVENT. ALL ALCOHOL SALES AND DISTRIBUTION MUST BE LIMITED TO A SELF-CONTAINED AND CONTROLLED AREA, IN WHICH PROOF OF LEGAL AGE CAN AND MUST BE DOCUMENTED PRIOR TO ENTRY INTO THE ALCOHOL CONTROLLED AREA. ALL ALCOHOLIC BEVERAGES MUST BE SERVED AND CONSUMED WITHIN THIS CONTROLLED AREA AND WILL NOT BE PERMITTED TO BE CARRIED OUT, DISTRIBUTED OR CONSUMED IN THE ADJACENT PUBLIC SPACES. ANY VIOLATION OF THIS PROVISION WILL SUBJECT THE APPLICANT TO IMMEDIATE REVOCATION OF ITS ALCOHOL PERMIT AND SUBSEQUENT NOTIFICATION TO THE NYS ALCOHOL BEVERAGE CONTROL BOARD. IT IS THE RESPONSIBILITY OF THE EVENT SPONSOR TO ADEQUATELY ENFORCE THIS PROVISION OF THE SPECIAL EVENT PERMIT ISSUED BY THE CITY OF JAMESTOWN.

For access to electric distribution panels in downtown area, contact:
Jamestown Renaissance Corporation, 301 E. 2nd St., Suite 301, 716-664-2477

For other temporary electric service, contact:
BPU Customer Service, 92 Steele Street, 716-661-1660

Use of electrical outlets on BPU Street Light Poles will not be permitted.

H. RESTRICTIONS

1. Fire hydrants, cross streets/alleys and store fronts shall not be blocked by any vehicle or concession at any time.
2. Fuel Containers must be of an approved type and properly secured.
3. Deep fryers must be approved commercial type and require a Type K portable extinguisher. All food vendors must have Type ABC fire extinguisher. All fire extinguishers must be inspected within last year. A Safety Lane must be maintained at all times.
4. No grease or substance of any kind can be discharged upon the streets, sidewalks, or into the storm drains and sewers.
5. No signage may be placed on trees or utility poles.

I. SIGNATURE AND FEES

ST. LUKE'S EP. CH., the organizer/sponsor, hereby certifies that the information contained within this application is accurate and complete. Any willful false statements of fact or withholding of information will be grounds for immediate denial or revocation of an events permit. ST. LUKES EP. CH., the organizer/sponsor shall indemnify, hold harmless, assume liability for, and defend the City of Jamestown, its employees, officers and agents from any and all damages, costs and expenses, including but not limited to attorney's fees, court costs and all other sums which the City of Jamestown, its employees, officers and agents may pay or become obligates to pay on account of any and every demand, claim or assertion of liability, or any claim founded thereon, arising or alleged to have arisen out of the activities described in this special event application and sanctioned by the permit issued by the City of Jamestown or by any act or omission of the ST. LUKE'S EP. CH., the organizer/sponsor, its members, agents, employees, volunteers, officers or directors in relation to activities described in this application and sanctioned by the issuance of a special event permit.

Signature: 

Date: 3/13/2024

Print Name: Nick W. Weith

For Office Use

Approximate cost of this event (only the application fee is due at this time)

\$ 100.00 Application Fee
_____ for food vendors
_____ for non-food vendors
_____ for Parks/trash/stage
_____ for Police security/traffic
_____ APPROXIMATE TOTAL

Checks may be made out to City of Jamestown.

STREET CLOSURE SIGN OFF FORM

ALL RESIDENTS AND/OR PROPERTY OWNERS AFFECTED BY THE STREET CLOSING MUST BE NOTIFIED PRIOR TO THE EVENT. USE ADDITIONAL SHEETS AS NEEDED.

We the undersigned, as residents and/or property owners on 3rd ST., agree
(name of street)

to the proposed street closings for the Special Event known as JAMESTOWN PUBLIC MARKET (PRIDE)
 on JUNE 8 (SATURDAY) between the hours of 8:00 AM and 3 PM.
(date of event) (time of event) (time of event)

A fire lane will be maintained for emergencies.

8 to 4pm on JUNE 8

PROPOSED STREET CLOSINGS

(JUNE 8 ONLY)

3RD BETWEEN CHERRY AND N. MAIN
) MAIN BETWEEN 3RD AND 4TH
 _____ BETWEEN _____ AND _____
 _____ BETWEEN _____ AND _____
 _____ BETWEEN _____ AND _____
 _____ BETWEEN _____ AND _____

Signature

Print Name

Address/Business Name

Leslie Calimeri
Leslie M. Nalbone

Leslie Calimeri
LESLIE NALBONE

318 N. Main Court Art
JAMESTOWN NUTRITION Crailery

Carrie Swanson

Carrie Swanson

300 North Main St

Tamela Gesaman

Tamela Gesaman

1 W. 3rd St. Northwest Bank

Beverly Johnson

Beverly Johnson

20 W 3rd St

Mikayla Certo

Mikayla Certo

16 W third st

COMMENTS _____

*****PHOTO COPIED SIGNATURES WILL NOT BE ACCEPTED. ALL SIGNATURES MUST BE ORIGINALS, IN INK AND DATED FOR THE SPECIFIC EVENT*****

STREET CLOSURE SIGN OFF FORM

ALL RESIDENTS AND/OR PROPERTY OWNERS AFFECTED BY THE STREET CLOSING MUST BE NOTIFIED PRIOR TO THE EVENT. USE ADDITIONAL SHEETS AS NEEDED.

We the undersigned, as residents and/or property owners on 3rd ST., agree
(name of street)

to the proposed street closings for the Special Event known as JAMESTOWN PUBLIC MARKET (PRIDE)
 on JUNE 8 (SATURDAYS) between the hours of 8:00 AM and 3 PM.
(date of event) (time of event) (time of event)

A fire lane will be maintained for emergencies.

8 to 4pm on JUNE 8

PROPOSED STREET CLOSINGS

3RD BETWEEN CHERRY AND N. MAIN
MAIN BETWEEN 3RD AND 4TH
 BETWEEN _____ AND _____
 BETWEEN _____ AND _____
 BETWEEN _____ AND _____
 BETWEEN _____ AND _____

(JUNE 8 ONLY)

Signature

Print Name

Address/Business Name

[Handwritten Signature]

Lucy Desi

2 N. 3rd St. - Museum

Cyber Sports

closed on the

weekends

[Handwritten Signature]

Dorians Plus

308 N. Main (4pm)

[Handwritten Signature]

Savo

Sauce. 306 N Main

[Handwritten Signature]

Joel Peterson

Wine Cellar 309 N. Main (Friday)

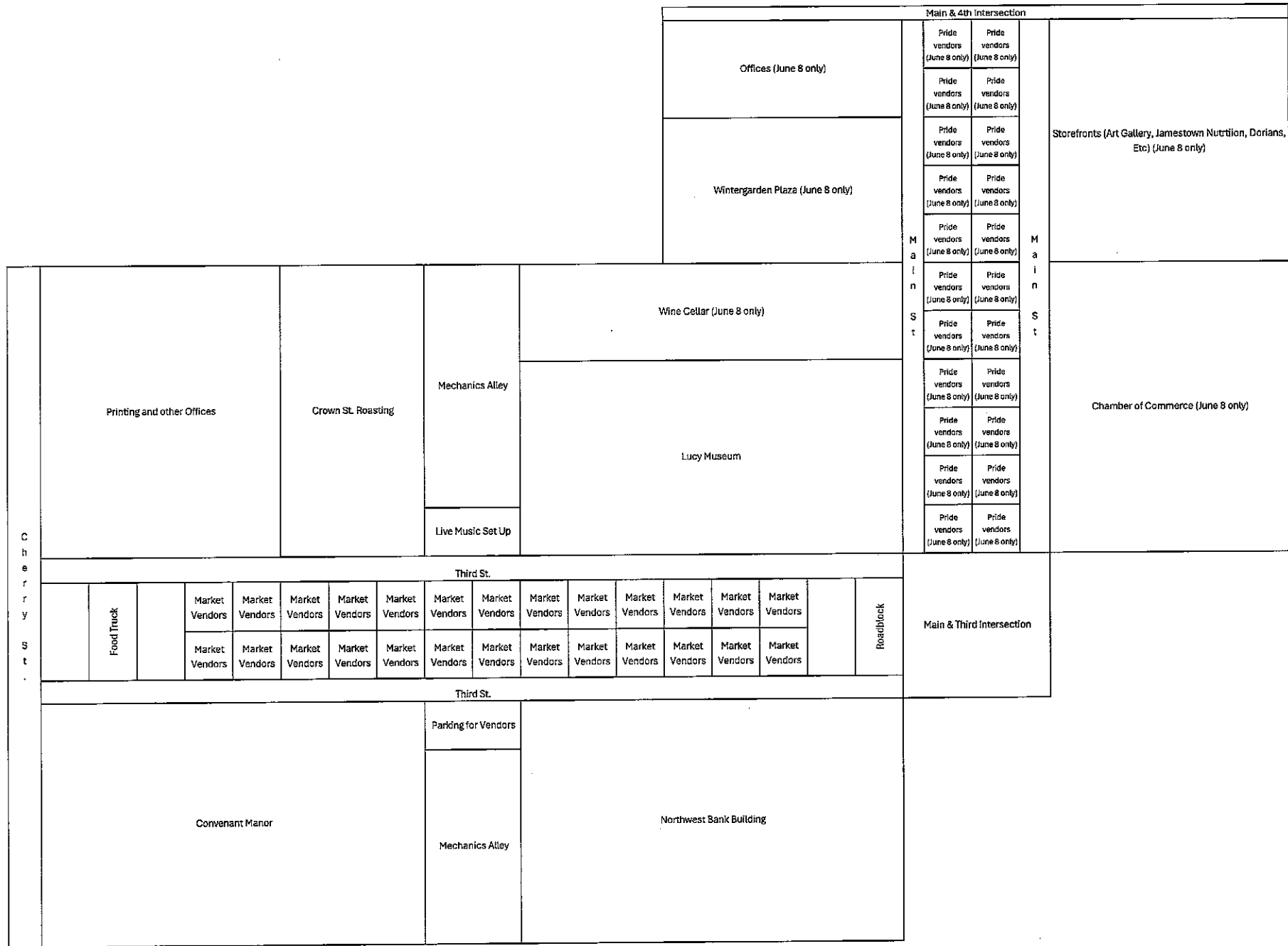
Covenant Manor

playing role

in market.

COMMENTS _____

*****PHOTO COPIED SIGNATURES WILL NOT BE ACCEPTED. ALL SIGNATURES MUST BE ORIGINALS, IN INK AND DATED FOR THE SPECIFIC EVENT*****



DATE APPLICATION RECEIVED: 04-19-2024

DATE INSURANCE CERTIFICATE RECEIVED: N/A

NAME OF EVENT: Jamestown Public Market

DATE OF EVENT: Saturdays, June 8, 2024 – October 26, 2024

DATE REFERRED TO DEPARTMENT: 04-22-2024

PUBLIC SAFETY COMMITTEE MEETING DATE: 05-13-2024

RECOMMENDATIONS:

DIRECTOR OF PUBLIC SAFETY/POLICE CHIEF (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY POLICE DEPARTMENT: \$ 0
ESTIMATED CHARGES FOR POLICE COVERAGE (TO BE BILLED TO SPONSOR) \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DEPUTY FIRE CHIEF (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY FIRE DEPARTMENT: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DPW DIRECTOR (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY DEPARTMENT OF PUBLIC WORKS: \$ 2000
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

PARKS, REC. & CONS. DIRECTOR (APPROVED) X (DENY)

ESTIMATED CHARGES FOR CLEAN UP \$ 0
ESTIMATED CHARGES FOR BAND SHELL/BAND WAGON: \$ 0
ESTIMATED CHARGES FOR GARBAGE PICK UP/TRASH CANS: \$ 0
ESTIMATED CHARGES FOR PLACEMENT OF BOLLARDS \$ 0
PERSONNEL COSTS \$ 0

TOTAL COSTS INCURRED BY PARKS DEPARTMENT: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

CITY CLERK (APPROVED) (DENY)

MAYOR (APPROVED) (DENY)

COMMENTS:

Do Not Advertise Or Announce Events Prior To Approval By City



City of Jamestown
Office of Administrative Services
http://www.jamestownny.net
Phone: (716) 483-7612

200 East Third Street
Jamestown, NY 14701
Fax: (716) 483-7502

APPROVED

SPECIAL EVENTS PERMIT APPLICATION

All Applications Are Due 30 Days Prior To Event

All Applications Must Be Complete and Approved 14 Days Prior to Event

Application Fee: Nonprofit \$100/For Profit \$175 Per Day

For applications submitted less than 30 days before event, Nonprofit \$125/For Profit \$200/day

We reserve the right to reject applications for events less than 14 days from submission

A. EVENT INFORMATION

Name of Event: Jamestown Juneteenth Festival

Sponsor: Jamestown Juneteenth Planning Committee [X] Not for Profit [] For Profit

Location: Winter Garden Plaza North Main Street - Jamestown NY

Park Use requires Parks Department Use Form 483-7523

Date/day of Event: 06/14/2024 Setup Time: 12:00 PM Breakdown Time: 10:30 PM

[] Series of Events/List all dates: Friday June 14th, 2024

Hours of Operation: 5:00 PM - 10:30 PM Estimated Crowd Size 200 to 350

B. CONTACT INFORMATION

1. Name: Regina Brackman Email: brackmanregina@yahoo.com

Address: 11 Genesee Street Jamestown NY 14701 Phone: 716-499-5849

2. Name: William Avery Email: william.f.avery@gmail.com

Address: E Virginia Blvd Jamestown NY 14701 Phone: 716-499-9486

Can this information be published on the web so that the public can reach you about your event? [] Yes [] No

C. VENDOR INFORMATION

Event will include: INDIVIDUAL VENDOR APPLICATION AND FEES REQUIRED

[] Food Vendors [] Non-Food Vendors [] Alcohol Vendor (See Alcohol Section Below)

[] Carnival or Amusement Rides. Name of Company:

[] Fireworks: Name of Company:

For Fireworks: POLICE SECURITY REQUIRED & YOU MUST COMPLETE A FIREWORKS PERMIT

Application MUST be accompanied by the Application Fee and Insurance Certificate in the amount of One Million Dollars (\$1,000,000) Per Occurrence, One Million Dollars (\$1,000,000) Aggregate.

Insurance Certificate MUST name "THE CITY OF JAMESTOWN".

Notes:

FOR OFFICE USE ONLY: DO NOT WRITE IN THIS BOX

Application Fee
Insurance Certificate
Departments Notified

D. Public Health	
Trash Cans: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
How many: _____	Location: <u>Will be provide by The JRC</u>
Trash Pickup During Event: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Event sponsor is responsible for staff overtime.	
Bathroom Facilities: <input type="checkbox"/> On Site <input type="checkbox"/> Portable <input type="checkbox"/> Accessible/ADA Compliant	
Number: _____	Location: _____
E. POLICE AND TRAFFIC REQUESTS	
City Retains Final Authority for Street Closing/Barricades and Police Staffing	
Police Security: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Number: <u>2</u> Location: _____
Police Traffic: <input type="checkbox"/> Yes <input type="checkbox"/> No	Number: _____ Location: _____
Note: Event organizer is responsible for police costs and overtime.	
Street Closings: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, street closure sign-off form will be required.	
If this for <input type="checkbox"/> Parade or <input type="checkbox"/> Run/Walk include map of desired route for parade/run/walk.	
Describe streets to be closed, time of close/open, and location of barricades. Please attach map. <u>Close the section of North Main Street from Fourth Street to Third Street.</u>	
F. ADDITIONAL INFORMATION ABOUT YOUR EVENT	
Will the event include music? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, <input type="checkbox"/> Live or <input type="checkbox"/> Recorded? Details: <u>R&B, Funk and Soul Band</u>
Where will the music be located? <u>Stage on the grounds of the Winter Garden Plaza</u>	
Will the band wagon be requested from the Parks Department? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Additional Charges May Apply.)	
Will an amplifier be used for music, speakers or otherwise at the event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Will alcohol be served? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, Liquor Authority Approval and Site Plan Required
Will alcohol be sold? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, See Below
IF YES, PLEASE ATTACH A DIAGRAM OF THE DESIGNATED AREA TO BE UTILIZED FOR THE SALE OF ALCOHOL AND THE LETTER FROM THE N.Y.S. LIQUOR AUTHORITY INFORMING YOU THEY APPROVE OF THE EVENT. ALL ALCOHOL SALES AND DISTRIBUTION MUST BE LIMITED TO A SELF-CONTAINED AND CONTROLLED AREA, IN WHICH PROOF OF LEGAL AGE CAN AND MUST BE DOCUMENTED PRIOR TO ENTRY INTO THE ALCOHOL CONTROLLED AREA. ALL ALCOHOLIC BEVERAGES MUST BE SERVED AND CONSUMED WITHIN THIS CONTROLLED AREA AND WILL NOT BE PERMITTED TO BE CARRIED OUT, DISTRIBUTED OR CONSUMED IN THE ADJACENT PUBLIC SPACES. ANY VIOLATION OF THIS PROVISION WILL SUBJECT THE APPLICANT TO IMMEDIATE REVOCATION OF ITS ALCOHOL PERMIT AND SUBSEQUENT NOTIFICATION TO THE NYS ALCOHOL BEVERAGE CONTROL BOARD. IT IS THE RESPONSIBILITY OF THE EVENT SPONSOR TO ADEQUATELY ENFORCE THIS PROVISION OF THE SPECIAL EVENT PERMIT ISSUED BY THE CITY OF JAMESTOWN.	
For access to electric distribution panels in downtown area, contact: Jamestown Renaissance Corporation, 301 E. 2 nd St., Suite 301, 716-664-2477	
For other temporary electric service, contact: BPU Customer Service, 92 Steele Street, 716-661-1660	
Use of electrical outlets on BPU Street Light Poles will not be permitted.	

II. RESTRICTIONS

1. Fire hydrants, cross streets/alleys and store fronts shall not be blocked by any vehicle or concession at any time.
2. Fuel Containers must be of an approved type and properly secured.
3. Deep fryers must be approved commercial type and require a Type K portable extinguisher. All food vendors must have Type ABC fire extinguisher. All fire extinguishers must be inspected within last year. A Safety Lane must be maintained at all times.
4. No grease or substance of any kind can be discharged upon the streets, sidewalks, or into the storm drains and sewers.
5. No signage may be placed on trees or utility poles.

I. SIGNATURE AND FEES

Jamestown June 16th, the organizer/sponsor, hereby certifies that the information contained within this application is accurate and complete. Any willful false statements of fact or withholding of information will be grounds for immediate denial or revocation of an events permit. Jamestown June 16th, the organizer/sponsor shall indemnify, hold harmless, assume liability for, and defend the City of Jamestown, its employees, officers and agents from any and all damages, costs and expenses, including but not limited to attorney's fees, court costs and all other sums which the City of Jamestown, its employees, officers and agents may pay or become obligates to pay on account of any and every demand, claim or assertion of liability, or any claim founded thereon, arising or alleged to have arisen out of the activities described in this special event application and sanctioned by the permit issued by the City of Jamestown or by any act or omission of the Jamestown June 16th, the organizer/sponsor, its members, agents, employees, volunteers, officers or directors in relation to activities described in this application and sanctioned by the issuance of a special event permit.

Signature: Regina Brackman Date: April 18th, 2024
Print Name: Regina Brackman

For Office Use

Approximate cost of this event (only the application fee is due at this time)

\$ ~~_____~~ Application Fee
~~_____~~ for food vendors
~~_____~~ for non-food vendors
~~_____~~ for Parks/trash/stage
~~_____~~ for Police security/traffic
~~_____~~ APPROXIMATE TOTAL

Checks may be made out to City of Jamestown.

STREET CLOSURE SIGN OFF FORM

ALL RESIDENTS AND/OR PROPERTY OWNERS AFFECTED BY THE STREET CLOSING MUST BE NOTIFIED PRIOR TO THE EVENT. USE ADDITIONAL SHEETS AS NEEDED.

We the undersigned, as residents and/or property owners on Main St., agree
(name of street)
 to the proposed street closings for the Special Event known as Jamestown Juneteenth
 on 6-14-2024 between the hours of 5 and 10
(date of event) (time of event) (time of event)

A fire lane will be maintained for emergencies.
Jamestown Juneteenth Festival

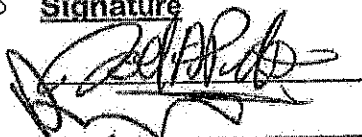
PROPOSED STREET CLOSINGS

Main St BETWEEN 3rd St. AND 4th St
 _____ BETWEEN _____ AND _____
 _____ BETWEEN _____ AND _____
 _____ BETWEEN _____ AND _____
 _____ BETWEEN _____ AND _____
 _____ BETWEEN _____ AND _____

Signature

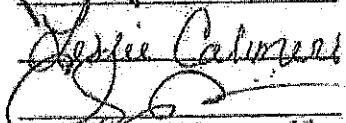
Print Name

Address/Business Name



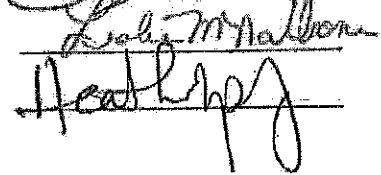
Joel Peterson
 Brian Cook

The Wine Cellar
 Gene Energy



Leslie Calmeri
 Christina Kusko

Chautauque Art Gallery
 Donato's Plus -



LESLIE NARBONE
 Heather Lepley

JAMESTOWN NUTRITION
 SAUCE

COMMENTS _____

PHOTO COPIED SIGNATURES WILL NOT BE ACCEPTED. ALL SIGNATURES MUST BE ORIGINALS, IN INK AND DATED FOR THE SPECIFIC EVENT

DATE APPLICATION RECEIVED: 04-19-2024

DATE INSURANCE CERTIFICATE RECEIVED: N/A

NAME OF EVENT: Jamestown Juneteenth Festival (Winter Garden Plaza)

DATE OF EVENT: Friday, June 14, 2024

DATE REFERRED TO DEPARTMENT: 04-22-2024

PUBLIC SAFETY COMMITTEE MEETING DATE: 05-13-2024

RECOMMENDATIONS:

DIRECTOR OF PUBLIC SAFETY/POLICE CHIEF (APPROVED) (DENY)

TOTAL COSTS INCURRED BY POLICE DEPARTMENT: \$ 240
ESTIMATED CHARGES FOR POLICE COVERAGE (TO BE BILLED TO SPONSOR) \$ 240
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 240

DEPUTY FIRE CHIEF (APPROVED) (DENY)

TOTAL COSTS INCURRED BY FIRE DEPARTMENT: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DPW DIRECTOR (APPROVED) (DENY)

TOTAL COSTS INCURRED BY DEPARTMENT OF PUBLIC WORKS: \$ 400
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

PARKS, REC. & CONS. DIRECTOR (APPROVED) (DENY)

ESTIMATED CHARGES FOR CLEAN UP \$ 0
ESTIMATED CHARGES FOR BAND SHELL/BAND WAGON: \$ 0
ESTIMATED CHARGES FOR GARBAGE PICK UP/TRASH CANS: \$ 0
ESTIMATED CHARGES FOR PLACEMENT OF BOLLARDS \$ 0
PERSONNEL COSTS \$ 0

TOTAL COSTS INCURRED BY PARKS DEPARTMENT: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

CITY CLERK (APPROVED) (DENY)

MAYOR (APPROVED) (DENY)

COMMENTS: _____

Do Not Advertise Or Announce Events Prior To Approval By City



City of Jamestown
Office of Administrative Services
http://www.jamestownny.net
Phone: (716) 483-7612

200 East Third Street
Jamestown, NY 14701
Fax: (716) 483-7502



APPROVED

SPECIAL EVENTS PERMIT APPLICATION

All Applications Are Due 30 Days Prior To Event

All Applications Must Be Complete and Approved 14 Days Prior to Event

Application Fee: Nonprofit \$100/For Profit \$175 Per Day

For applications submitted less than 30 days before event, Nonprofit \$125/For Profit \$200/day

We reserve the right to reject applications for events less than 14 days from submission

A. EVENT INFORMATION

Name of Event: Jamestown Juneteenth Festival

Sponsor: Jamestown Juneteenth Planning Committee Not for Profit For Profit

Location: Jackson Taylor Park Lafayette Street - Jamestown NY
Park Use requires Parks Department Use Form 483-7523

Date/day of Event: 06/15/2024 Setup Time: 6:00 AM Breakdown Time: 9:00 PM

[] Series of Events/List all dates: Friday June 14th - Sunday June 16th, 2024

Hours of Operation: 9:00 AM - 9:00 PM Estimated Crowd Size 200 to 350

B. CONTACT INFORMATION

1. Name: Regina Brackman Email: brackmanregina@yahoo.com
Address: 11 Genesee Street Jamestown NY 14701 Phone: 716-499-5849

2. Name: William Avery Email: william.f.avery@gmail.com
Address: E Virginia Blvd Jamestown NY 14701 Phone: 716-499-9486

Can this information be published on the web so that the public can reach you about your event? [] Yes [] No

C. VENDOR INFORMATION

Event will include: **INDIVIDUAL VENDOR APPLICATION AND FEES REQUIRED**
 [] Food Vendors [] Non-Food Vendors [] Alcohol Vendor (See Alcohol Section Below)
 [] Carnival or Amusement Rides. Name of Company: _____
 [] Fireworks: Name of Company: _____

For Fireworks: **POLICE SECURITY REQUIRED & YOU MUST COMPLETE A FIREWORKS PERMIT**

Application MUST be accompanied by the Application Fee and Insurance Certificate in the amount of One Million Dollars (\$1,000,000) Per Occurrence, One Million Dollars (\$1,000,000) Aggregate.
 Insurance Certificate MUST name **"THE CITY OF JAMESTOWN"**.

Notes: _____ FOR OFFICE USE ONLY: DO NOT WRITE IN THIS BOX

_____ Application Fee
 _____ Insurance Certificate
 _____ Departments Notified

D. Public Health

Trash Cans: Yes No

How many: 20 to 30 Location: All over the usable areas of the park

Trash Pickup During Event: Yes No
Event sponsor is responsible for staff overtime.

Bathroom Facilities: On Site Portable
 Accessible/ADA Compliant

- Also Concession Stand will be used

Number: _____ Location: If possible would like both bathrooms opened

E. POLICE AND TRAFFIC REQUESTS

City Retains Final Authority for Street Closing/Barricades and Police Staffing

Police Security: Yes No Number: _____ Location: _____

Police Traffic: Yes No Number: _____ Location: _____

Note: Event organizer is responsible for police costs and overtime.

Street Closings: Yes No If Yes, street closure sign-off form will be required.

If this for Parade or Run/Walk include map of desired route for parade/run/walk.

Describe streets to be closed, time of close/open, and location of barricades. Please attach map.

F. ADDITIONAL INFORMATION ABOUT YOUR EVENT

Will the event include music? Yes No

If Yes, Live or Recorded? Details: Gospel Fest and Music during the Event

Where will the music be located? Under The Large Pavillion

Both Live & Recorded

Will the band wagon be requested from the Parks Department? Yes No (Additional Charges May Apply.)

Will an amplifier be used for music, speakers or otherwise at the event? Yes No

Will alcohol be served? Yes No If Yes, Liquor Authority Approval and Site Plan Required

Will alcohol be sold? Yes No If Yes, See Below

IF YES, PLEASE ATTACH A DIAGRAM OF THE DESIGNATED AREA TO BE UTILIZED FOR THE SALE OF ALCOHOL AND THE LETTER FROM THE N.Y.S. LIQUOR AUTHORITY INFORMING YOU THEY APPROVE OF THE EVENT. ALL ALCOHOL SALES AND DISTRIBUTION MUST BE LIMITED TO A SELF-CONTAINED AND CONTROLLED AREA, IN WHICH PROOF OF LEGAL AGE CAN AND MUST BE DOCUMENTED PRIOR TO ENTRY INTO THE ALCOHOL CONTROLLED AREA. ALL ALCOHOLIC BEVERAGES MUST BE SERVED AND CONSUMED WITHIN THIS CONTROLLED AREA AND WILL NOT BE PERMITTED TO BE CARRIED OUT, DISTRIBUTED OR CONSUMED IN THE ADJACENT PUBLIC SPACES. ANY VIOLATION OF THIS PROVISION WILL SUBJECT THE APPLICANT TO IMMEDIATE REVOCATION OF ITS ALCOHOL PERMIT AND SUBSEQUENT NOTIFICATION TO THE NYS ALCOHOL BEVERAGE CONTROL BOARD. IT IS THE RESPONSIBILITY OF THE EVENT SPONSOR TO ADEQUATELY ENFORCE THIS PROVISION OF THE SPECIAL EVENT PERMIT ISSUED BY THE CITY OF JAMESTOWN.

For access to electric distribution panels in downtown area, contact:
Jamestown Renaissance Corporation, 301 E. 2nd St., Suite 301, 716-664-2477

For other temporary electric service, contact:
BPU Customer Service, 92 Steele Street, 716-661-1660

Use of electrical outlets on BPU Street Light Poles will not be permitted.

H. RESTRICTIONS

1. Fire hydrants, cross streets/alleys and store fronts shall not be blocked by any vehicle or concession at any time.
2. Fuel Containers must be of an approved type and properly secured.
3. Deep fryers must be approved commercial type and require a Type K portable extinguisher. All food vendors must have Type ABC fire extinguisher. All fire extinguishers must be inspected within last year. A Safety Lane must be maintained at all times.
4. No grease or substance of any kind can be discharged upon the streets, sidewalks, or into the storm drains and sewers.
5. No signage may be placed on trees or utility poles.

I. SIGNATURE AND FEES

Jamestown Juneteenth, the organizer/sponsor, hereby certifies that the information contained within this application is accurate and complete. Any willful false statements of fact or withholding of information will be grounds for immediate denial or revocation of an events permit. Jamestown Juneteenth, the organizer/sponsor shall indemnify, hold harmless, assume liability for, and defend the City of Jamestown, its employees, officers and agents from any and all damages, costs and expenses, including but not limited to attorney's fees, court costs and all other sums which the City of Jamestown, its employees, officers and agents may pay or become obligates to pay on account of any and every demand, claim or assertion of liability, or any claim founded thereon, arising or alleged to have arisen out of the activities described in this special event application and sanctioned by the permit issued by the City of Jamestown or by any act or omission of the Jamestown Juneteenth, the organizer/sponsor, its members, agents, employees, volunteers, officers or directors in relation to activities described in this application and sanctioned by the issuance of a special event permit.

Signature: Regina Brackman

Date: April 18th, 2024

Print Name: Regina Brackman

For Office Use

Approximate cost of this event (only the application fee is due at this time)

\$	_____	Application Fee
	_____	for food vendors
	_____	for non-food vendors
	_____	for Parks/trash/stage
	_____	for Police security/traffic
	_____	APPROXIMATE TOTAL

Checks may be made out to City of Jamestown.

DATE APPLICATION RECEIVED: 04-19-2024

DATE INSURANCE CERTIFICATE RECEIVED: N/A

NAME OF EVENT: Jamestown Juneteenth Festival (Jackson Taylor Park)

DATE OF EVENT: Friday, June 14, 2024 – Sunday, June 16th, 2024 (including set up and tear down)

DATE REFERRED TO DEPARTMENT: 04-22-2024

PUBLIC SAFETY COMMITTEE MEETING DATE: 05-13-2024

RECOMMENDATIONS:

DIRECTOR OF PUBLIC SAFETY/POLICE CHIEF (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY POLICE DEPARTMENT: \$ 0
ESTIMATED CHARGES FOR POLICE COVERAGE (TO BE BILLED TO SPONSOR) \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DEPUTY FIRE CHIEF (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY FIRE DEPARTMENT: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DPW DIRECTOR (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY DEPARTMENT OF PUBLIC WORKS: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

PARKS, REC. & CONS. DIRECTOR (APPROVED) X (DENY)

ESTIMATED CHARGES FOR CLEAN UP \$ 0
ESTIMATED CHARGES FOR BAND SHELL/BAND WAGON: \$ 0
ESTIMATED CHARGES FOR GARBAGE PICK UP/TRASH CANS: \$ 0
ESTIMATED CHARGES FOR PLACEMENT OF BOLLARDS \$ 0
PERSONNEL COSTS \$ 600

TOTAL COSTS INCURRED BY PARKS DEPARTMENT: \$ 600
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

CITY CLERK (APPROVED) (DENY)

MAYOR (APPROVED) (DENY)

COMMENTS:



City of Jamestown
Office of Administrative Services
http://www.jamestownny.net
Phone: (716) 483-7612

200 East Third Street
Jamestown, NY 14701
Fax: (716) 483-7502

APPROVED

SPECIAL EVENTS PERMIT APPLICATION

All Applications Are Due 30 Days Prior To Event
All Applications Must Be Complete and Approved 14 Days Prior to Event
Application Fee: Nonprofit \$100/For Profit \$175 Per Day

return to clerk's office

For applications submitted less than 30 days before event, Nonprofit \$125/For Profit \$200/day
We reserve the right to reject applications for events less than 14 days from submission

A. EVENT INFORMATION

(church)
Name of Event: Iglesia de Dios pentecostal Jesucristo La Roca Eterna
Sponsor: [X] Not for Profit [] For Profit
Location: Jackson Taylor Park
Park Use requires Parks Department Use Form 483-7523
Date/day of Event: July 5, 6, 7 Setup Time: Breakdown Time:
[] Series of Events/List all dates:
Hours of Operation: 12 - dusk Estimated Crowd Size 200 +

B. CONTACT INFORMATION

x
1. Name: Jean C. Martinez Llorales Email:
Address: 15 orchard st. Phone: 939-579-3698
2. Name: Ivan De Jesus Email:
Address: 210 Thayer St. Phone: 716-613-1004

Translator ->

Can this information be published on the web so that the public can reach you about your event? [] Yes [] No

C. VENDOR INFORMATION

Event will include: INDIVIDUAL VENDOR APPLICATION AND FEES REQUIRED
[] Food Vendors [] Non-Food Vendors [] Alcohol Vendor (See Alcohol Section Below)
[] Carnival or Amusement Rides. Name of Company:
[] Fireworks: Name of Company:

For Fireworks: POLICE SECURITY REQUIRED & YOU MUST COMPLETE A FIREWORKS PERMIT

Application MUST be accompanied by the Application Fee and Insurance Certificate in the amount of One Million Dollars (\$1,000,000) Per Occurrence, One Million Dollars (\$1,000,000) Aggregate.

Insurance Certificate MUST name "THE CITY OF JAMESTOWN".

Notes:

FOR OFFICE USE ONLY: DO NOT WRITE IN THIS BOX

\$160.00 Application Fee
96000 Insurance Certificate
4/22/24 Departments Notified

D. Public Health

Trash Cans: Yes [] No *curb cut park cans*

How many: _____ Location: _____

Trash Pickup During Event: [] Yes No
Event sponsor is responsible for staff overtime.

Bathroom Facilities: On Site [] Portable
[] Accessible/ADA Compliant

Number: _____ Location: _____

E. POLICE AND TRAFFIC REQUESTS

City Retains Final Authority for Street Closing/Barricades and Police Staffing

Police Security: [] Yes No Number: _____ Location: _____

Police Traffic: [] Yes No Number: _____ Location: _____

Note: Event organizer is responsible for police costs and overtime.

Street Closings: [] Yes No If Yes, street closure sign-off form will be required.

If this for [] Parade or [] Run/Walk include map of desired route for parade/run/walk.

Describe streets to be closed, time of close/open, and location of barricades. Please attach map.

F. ADDITIONAL INFORMATION ABOUT YOUR EVENT

Will the event include music? Yes [] No

If Yes, Live or [] Recorded? Details: *drums, piano, bass*

Where will the music be located? _____

Will the band wagon be requested from the Parks Department? [] Yes [] No (Additional Charges May Apply.)

Will an amplifier be used for music, speakers or otherwise at the event? Yes [] No

Will alcohol be served? [] Yes No If Yes, Liquor Authority Approval and Site Plan Required

Will alcohol be sold? [] Yes No If Yes, See Below

IF YES, PLEASE ATTACH A DIAGRAM OF THE DESIGNATED AREA TO BE UTILIZED FOR THE SALE OF ALCOHOL AND THE LETTER FROM THE N.Y.S. LIQUOR AUTHORITY INFORMING YOU THEY APPROVE OF THE EVENT. ALL ALCOHOL SALES AND DISTRIBUTION MUST BE LIMITED TO A SELF-CONTAINED AND CONTROLLED AREA, IN WHICH PROOF OF LEGAL AGE CAN AND MUST BE DOCUMENTED PRIOR TO ENTRY INTO THE ALCOHOL CONTROLLED AREA. ALL ALCOHOLIC BEVERAGES MUST BE SERVED AND CONSUMED WITHIN THIS CONTROLLED AREA AND WILL NOT BE PERMITTED TO BE CARRIED OUT, DISTRIBUTED OR CONSUMED IN THE ADJACENT PUBLIC SPACES. ANY VIOLATION OF THIS PROVISION WILL SUBJECT THE APPLICANT TO IMMEDIATE REVOCATION OF ITS ALCOHOL PERMIT AND SUBSEQUENT NOTIFICATION TO THE NYS ALCOHOL BEVERAGE CONTROL BOARD. IT IS THE RESPONSIBILITY OF THE EVENT SPONSOR TO ADEQUATELY ENFORCE THIS PROVISION OF THE SPECIAL EVENT PERMIT ISSUED BY THE CITY OF JAMESTOWN.

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BPU Customer Service, 92 Steele Street, 716-661-1660

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1. Fire hydrants, cross streets/alleys and store fronts shall not be blocked by any vehicle or concession at any time.
2. Fuel Containers must be of an approved type and properly secured.
3. Deep fryers must be approved commercial type and require a Type K portable extinguisher. All food vendors must have Type ABC fire extinguisher. All fire extinguishers must be inspected within last year. A Safety Lane must be maintained at all times.
4. No grease or substance of any kind can be discharged upon the streets, sidewalks, or into the storm drains and sewers.
5. No signage may be placed on trees or utility poles.

I. SIGNATURE AND FEES

Jean C Martinez Morales, the organizer/sponsor, hereby certifies that the information contained within this application is accurate and complete. Any willful false statements of fact or withholding of information will be grounds for immediate denial or revocation of an events permit. Jean C Martinez Morales, the organizer/sponsor shall indemnify, hold harmless, assume liability for, and defend the City of Jamestown, its employees, officers and agents from any and all damages, costs and expenses, including but not limited to attorney's fees, court costs and all other sums which the City of Jamestown, its employees, officers and agents may pay or become obligates to pay on account of any and every demand, claim or assertion of liability, or any claim founded thereon, arising or alleged to have arisen out of the activities described in this special event application and sanctioned by the permit issued by the City of Jamestown or by any act or omission of the Jean C Martinez Morales, the organizer/sponsor, its members, agents, employees, volunteers, officers or directors in relation to activities described in this application and sanctioned by the issuance of a special event permit.

X Signature: Jean C Martinez Morales Date: 2/22/24
 X Print Name: Jean C Martinez Morales

For Office Use

Approximate cost of this event (only the application fee is due at this time)

\$ _____ Application Fee
 _____ for food vendors
 _____ for non-food vendors
 _____ for Parks/trash/stage
 _____ for Police security/traffic
 _____ APPROXIMATE TOTAL

Checks may be made out to City of Jamestown.

DATE APPLICATION RECEIVED: 04-22-2024

DATE INSURANCE CERTIFICATE RECEIVED: N/A

NAME OF EVENT: Iglesia de Dios Pentecostal Jesucristo La Roca Eterna

DATE OF EVENT: July 5 – 7, 2024

DATE REFERRED TO DEPARTMENT: 04-22-2024

PUBLIC SAFETY COMMITTEE MEETING DATE: 05-13-2024

RECOMMENDATIONS:

DIRECTOR OF PUBLIC SAFETY/POLICE CHIEF (APPROVED) X (DENY) _____

TOTAL COSTS INCURRED BY POLICE DEPARTMENT: \$ 0
ESTIMATED CHARGES FOR POLICE COVERAGE (TO BE BILLED TO SPONSOR) \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DEPUTY FIRE CHIEF (APPROVED) X (DENY) _____

TOTAL COSTS INCURRED BY FIRE DEPARTMENT: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DPW DIRECTOR (APPROVED) X (DENY) _____

TOTAL COSTS INCURRED BY DEPARTMENT OF PUBLIC WORKS: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

PARKS, REC. & CONS. DIRECTOR (APPROVED) X (DENY) _____

ESTIMATED CHARGES FOR CLEAN UP \$ TBD
ESTIMATED CHARGES FOR BAND SHELL/BAND WAGON: \$ TBD
ESTIMATED CHARGES FOR GARBAGE PICK UP/TRASH CANS: \$ TBD
ESTIMATED CHARGES FOR PLACEMENT OF BOLLARDS \$ TBD
PERSONNEL COSTS \$ TBD

TOTAL COSTS INCURRED BY PARKS DEPARTMENT: \$ TBD
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ TBD

CITY CLERK (APPROVED) (DENY) _____

MAYOR (APPROVED) (DENY) _____

COMMENTS: _____



City of Jamestown
 Office of Administrative Services
 http://www.jamestownny.net
 Phone: (716) 483-7612

200 East Third Street
 Jamestown, NY 14701
 Fax: (716) 483-7502

APPROVED

SPECIAL EVENTS PERMIT APPLICATION

All Applications Are Due 30 Days Prior To Event

All Applications Must Be Complete and Approved 14 Days Prior to Event

Application Fee: Nonprofit \$100/For Profit \$175 Per Day

For applications submitted less than 30 days before event, Nonprofit \$125/For Profit \$200/day

We reserve the right to reject applications for events less than 14 days from submission

A. EVENT INFORMATION	
Name of Event:	<u>Celebrate Summer at The Reg!</u>
Sponsor:	<input checked="" type="checkbox"/> Not for Profit <input type="checkbox"/> For Profit
Location:	<u>in front of theater @ 116 E-3rd St.</u> Park Use requires Parks Department Use Form 483-7523
Date/day of Event:	<u>Thurs 7/25</u> Setup Time: <u>3P</u> Breakdown Time: <u>8P</u>
Hours of Operation:	<u>5:00 - 7:30P</u> Estimated Crowd Size: <u>100-150</u>
B. CONTACT INFORMATION	
1. Name:	<u>Hillary Meyer</u> Email: <u>hmeyer@regkenna.com</u>
Address:	<u>c/o 116 E-3rd St. Jamestown</u> Phone: <u>716/664-2465 x225</u>
2. Name:	_____ Email: _____
Address:	_____ Phone: _____
Can this information be published on the web so that the public can reach you about your event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
C. VENDOR INFORMATION	
Event will include: INDIVIDUAL VENDOR APPLICATION AND FEES REQUIRED	
<input checked="" type="checkbox"/> Food Vendors <input checked="" type="checkbox"/> Non-Food Vendors <input checked="" type="checkbox"/> Alcohol Vendor (See Alcohol Section Below)	
<input type="checkbox"/> Carnival or Amusement Rides. Name of Company: _____	
<input type="checkbox"/> Fireworks: Name of Company: _____	
For Fireworks: POLICE SECURITY REQUIRED & YOU MUST COMPLETE A FIREWORKS PERMIT	
Application MUST be accompanied by the Application Fee and Insurance Certificate in the amount of One Million Dollars (\$1,000,000) Per Occurrence, One Million Dollars (\$1,000,000) Aggregate.	
Insurance Certificate MUST name "THE CITY OF JAMESTOWN" .	

Notes: FOR OFFICE USE ONLY: DO NOT WRITE IN THIS BOX

Rec'd 4/15 Application Fee
 Rec'd 4/15 Insurance Certificate
 4/15 Departments Notified

D. Public Health

Trash Cans: Yes [] No

How many: 8 Location: we will place within blocked off area

Trash Pickup During Event: [] Yes No
Event sponsor is responsible for staff overtime.

Bathroom Facilities: On Site [] Portable
 Accessible/ADA Compliant

Number: 2 Location: on premises

E. POLICE AND TRAFFIC REQUESTS

City Retains Final Authority for Street Closing/Barricades and Police Staffing

Police Security: [] Yes No Number: Location: we will provide security personnel

Police Traffic: [] Yes No Number: Location:
Note: Event organizer is responsible for police costs and overtime.

Street Closings: Yes [] No If Yes, street closure sign-off form will be required.

If this for [] Parade or [] Run/Walk include map of desired route for parade/run/walk.

Describe streets to be closed, time of close/open, and location of barricades. Please attach map.

East 3rd St. between Pine & Spring Sts.

F. ADDITIONAL INFORMATION ABOUT YOUR EVENT

Will the event include music? Yes [] No
If Yes, Live or [] Recorded? Details: Honky Tonk Heroes (local band)

Where will the music be located? on street, in front of RegLenna theater

Will the band wagon be requested from the Parks Department? Yes [] No (Additional Charges May Apply.)

Will an amplifier be used for music, speakers or otherwise at the event? Yes [] No

Will alcohol be served? [] Yes [] No If Yes, Liquor Authority Approval and Site Plan Required

Will alcohol be sold? Yes [] No If Yes, See Below applied for. will provide certificate

IF YES, PLEASE ATTACH A DIAGRAM OF THE DESIGNATED AREA TO BE UTILIZED FOR THE SALE OF ALCOHOL AND THE LETTER FROM THE N.Y.S. LIQUOR AUTHORITY INFORMING YOU THEY APPROVE OF THE EVENT. ALL ALCOHOL SALES AND DISTRIBUTION MUST BE LIMITED TO A SELF-CONTAINED AND CONTROLLED AREA, IN WHICH PROOF OF LEGAL AGE CAN AND MUST BE DOCUMENTED PRIOR TO ENTRY INTO THE ALCOHOL CONTROLLED AREA. ALL ALCOHOLIC BEVERAGES MUST BE SERVED AND CONSUMED WITHIN THIS CONTROLLED AREA AND WILL NOT BE PERMITTED TO BE CARRIED OUT, DISTRIBUTED OR CONSUMED IN THE ADJACENT PUBLIC SPACES. ANY VIOLATION OF THIS PROVISION WILL SUBJECT THE APPLICANT TO IMMEDIATE REVOCATION OF ITS ALCOHOL PERMIT AND SUBSEQUENT NOTIFICATION TO THE NYS ALCOHOL BEVERAGE CONTROL BOARD. IT IS THE RESPONSIBILITY OF THE EVENT SPONSOR TO ADEQUATELY ENFORCE THIS PROVISION OF THE SPECIAL EVENT PERMIT ISSUED BY THE CITY OF JAMESTOWN.

For access to electric distribution panels in downtown area, contact:
Jamestown Renaissance Corporation, 301 E. 2nd St., Suite 301, 716-664-2477

For other temporary electric service, contact:
BPU Customer Service, 92 Steele Street, 716-661-1660


Use of electrical outlets on BPU Street Light Poles will not be permitted.

H. RESTRICTIONS

1. Fire hydrants, cross streets/alleys and store fronts shall not be blocked by any vehicle or concession at any time.
2. Fuel Containers must be of an approved type and properly secured.
3. Deep fryers must be approved commercial type and require a Type K portable extinguisher. All food vendors must have Type ABC fire extinguisher. All fire extinguishers must be inspected within last year. A Safety Lane must be maintained at all times.
4. No grease or substance of any kind can be discharged upon the streets, sidewalks, or into the storm drains and sewers.
5. No signage may be placed on trees or utility poles.

I. SIGNATURE AND FEES

Reg Lenna Center for the Arts, the organizer/sponsor, hereby certifies that the information contained within this application is accurate and complete. Any willful false statements of fact or withholding of information will be grounds for immediate denial or revocation of an events permit. Reg Lenna CFA, the organizer/sponsor shall indemnify, hold harmless, assume liability for, and defend the City of Jamestown, its employees, officers and agents from any and all damages, costs and expenses, including but not limited to attorney's fees, court costs and all other sums which the City of Jamestown, its employees, officers and agents may pay or become obligates to pay on account of any and every demand, claim or assertion of liability, or any claim founded thereon, arising or alleged to have arisen out of the activities described in this special event application and sanctioned by the permit issued by the City of Jamestown or by any act or omission of the Reg Lenna CFA, the organizer/sponsor, its members, agents, employees, volunteers, officers or directors in relation to activities described in this application and sanctioned by the issuance of a special event permit.

Signature:  Date: 4/12/2024
 Print Name: Hillary Meyer, Executive Director

For Office Use

Approximate cost of this event (only the application fee is due at this time)

\$ 100 Application Fee
 _____ for food vendors - TBD at this time .
 _____ for non-food vendors
 _____ for Parks/trash/stage
 _____ for Police security/traffic
 _____ APPROXIMATE TOTAL

Checks may be made out to City of Jamestown.

STREET CLOSURE SIGN OFF FORM

ALL RESIDENTS AND/OR PROPERTY OWNERS AFFECTED BY THE STREET CLOSING MUST BE NOTIFIED PRIOR TO THE EVENT. USE ADDITIONAL SHEETS AS NEEDED.

We the undersigned, as residents and/or property owners on EAST 3rd St, agree
(name of street)
to the proposed street closings for the Special Event known as Reg Lenna Block Party
on THURSDAY July 25, 2024 between the hours of 3 pm and 8:30 pm.
(date of event) (time of event) (time of event)

A fire lane will be maintained for emergencies.

PROPOSED STREET CLOSINGS

East 3rd St. BETWEEN Pine St. AND Spring St.

Signature

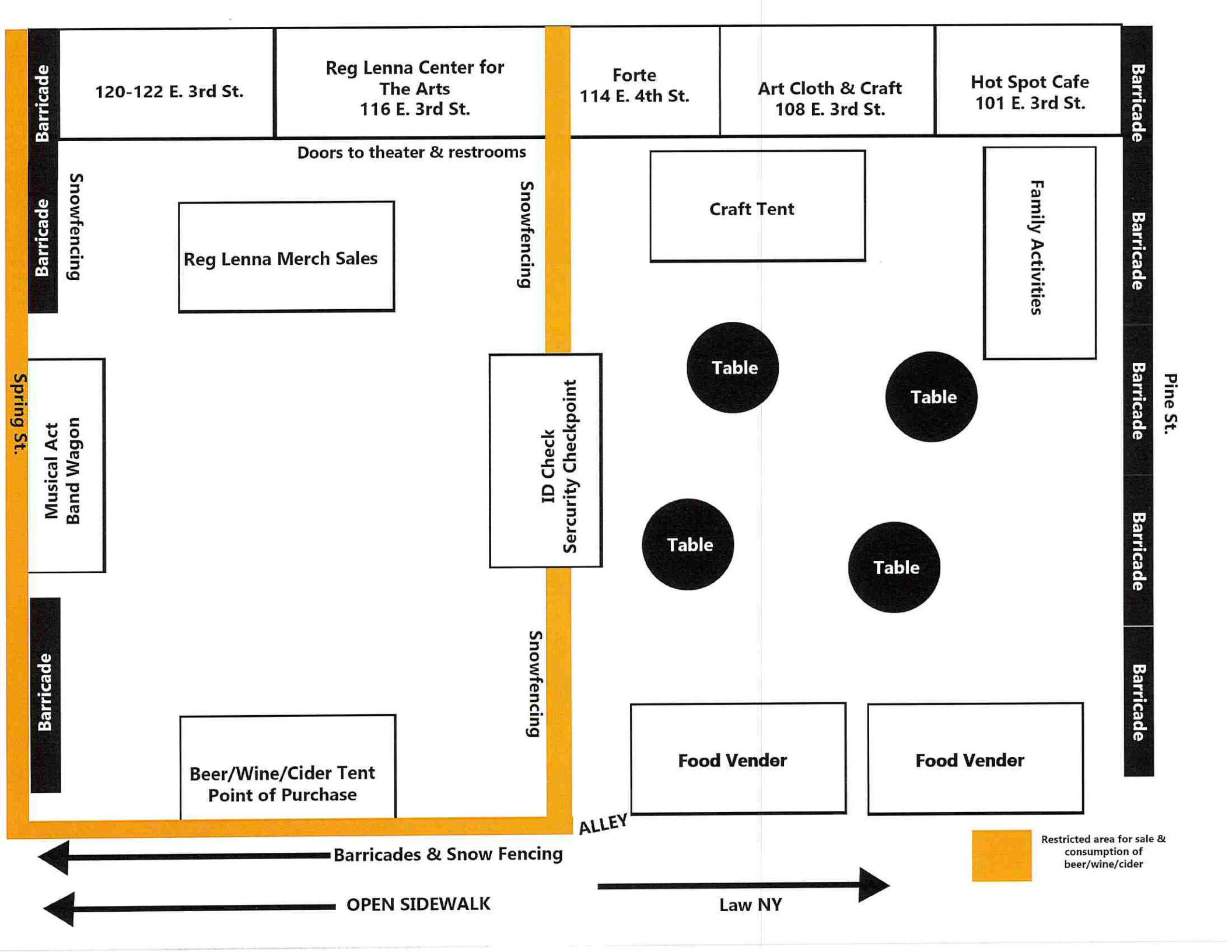
Print Name

Address/Business Name

<u>Lauren Eden</u>	<u>Lauren Edwards</u>	<u>Art Cloth + Craft</u>
<u>Rachel Carter</u>	<u>Rachel Carter</u>	<u>Gift Shop</u>
<u>Heather</u>	<u>HEATHER ALLEN</u>	<u>Not signed</u>
<u>Greg</u>	<u>Greg Alford</u>	<u>For the Restaurant</u>
<u>Aleoucia Miller</u>	<u>ANDREA LATONAMIER</u>	<u>FULL MOON</u>
<u>Lynn Hartley</u>	<u>LANNY</u>	<u>LYNN HARTLEY</u>

COMMENTS _____

*****PHOTO COPIED SIGNATURES WILL NOT BE ACCEPTED. ALL SIGNATURES MUST BE ORIGINALS, IN INK AND DATED FOR THE SPECIFIC EVENT*****



Barricade

Barricade

Barricade

Barricade

Barricade

Barricade

Barricade

Barricade

120-122 E. 3rd St.

Reg Lenna Center for
The Arts
116 E. 3rd St.

Forte
114 E. 4th St.

Art Cloth & Craft
108 E. 3rd St.

Hot Spot Cafe
101 E. 3rd St.

Doors to theater & restrooms

Snowfencing

Snowfencing

Reg Lenna Merch Sales

Craft Tent

Family Activities

Spring St.

Musical Act
Band Wagon

ID Check
Security Checkpoint

Table

Table

Table

Table

Pine St.

Snowfencing

Beer/Wine/Cider Tent
Point of Purchase

Food Vender

Food Vender

ALLEY

Barricades & Snow Fencing

OPEN SIDEWALK

Law NY



Restricted area for sale & consumption of beer/wine/cider

DATE APPLICATION RECEIVED: 04-15-2024

DATE INSURANCE CERTIFICATE RECEIVED: 04-15-2024

NAME OF EVENT: CELEBRATE SUMMEAR AT THE REG

DATE OF EVENT: July 25, 2024

DATE REFERRED TO DEPARTMENT: 04-15-2024

PUBLIC SAFETY COMMITTEE MEETING DATE: 05-13-2024

RECOMMENDATIONS:

DIRECTOR OF PUBLIC SAFETY/POLICE CHIEF (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY POLICE DEPARTMENT: \$ 0
ESTIMATED CHARGES FOR POLICE COVERAGE (TO BE BILLED TO SPONSOR) \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DEPUTY FIRE CHIEF (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY FIRE DEPARTMENT: \$ 0
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

DPW DIRECTOR (APPROVED) X (DENY)

TOTAL COSTS INCURRED BY DEPARTMENT OF PUBLIC WORKS: \$ 400
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 0

PARKS, REC. & CONS. DIRECTOR (APPROVED) X (DENY)

ESTIMATED CHARGES FOR CLEAN UP \$ 100
ESTIMATED CHARGES FOR BAND SHELL/BAND WAGON: \$ 350
ESTIMATED CHARGES FOR GARBAGE PICK UP/TRASH CANS: \$ 350
ESTIMATED CHARGES FOR PLACEMENT OF BOLLARDS \$ 0
PERSONNEL COSTS \$ 350

TOTAL COSTS INCURRED BY PARKS DEPARTMENT: \$ 900
ESTIMATED COST TO BE BILLED TO SPONSOR: \$ 900

CITY CLERK (APPROVED) (DENY)

MAYOR (APPROVED) (DENY)

COMMENTS:

CITY OF JAMESTOWN, NEW YORK

\$25.00

BLOCK PARTY APPLICATION

ALL APPLICATIONS ARE DUE THIRTY (30) DAYS PRIOR TO THE START OF THE EVENT

APPLICANT NAME: ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~ Jillican Horton Horton

ADDRESS: 18 Hedges

PHONE NUMBER: (716) 489-7358

DATE: 5/26/24 RAIN DATE: _____

TIME OF EVENT 2pm TO ~~8pm~~ 8:30pm

STREET REQUESTED CLOSED Johnson St

BETWEEN Scioto St AND Willard St
(name of street) (name of street)

DESIRED DATE AND LOCATION OF BARRICADES _____

TYPE OF ACTIVITIES Birthday party

APPLICANT'S SIGNATURE: Jillican Horton

APPLICATION TO BE RETURNED TO: PUBLIC SAFETY COMMITTEE
% CITY CLERK
200 E. 3RD STREET
JAMESTOWN, NY 14701

- A SAFETY LANE FOR EMERGENCY VEHICLES MUST BE MAINTAINED AT ALL TIMES
- PETITION MUST BE ATTACHED, SIGNED BY ALL RESIDENTS THAT THE STREET CLOSING AFFECTS.

OFFICIAL USE ONLY

PUBLIC SAFETY COMMITTEE REVIEWED _____

APPROVED _____ DISAPPROVED _____

PETITION TO CLOSE OFF STREET FOR ANNUAL BLOCK PARTY

We the undersigned, as residents of Johnson Street, agree to
(name of street)

blocking off the street for our annual Block Party on 5-26-24 or _____
(date of event) (rain date)

between the hours of 2:00 p.m. and 8:30 p.m.
(time of event) (time of event)

A fire lane will be maintained for emergencies.

Signature

Alyssa Orr
Nelsa Monaghan
Jose Gonzalez

Jim Archer
Raymond P. ...

BMA ...
Laura ...

Hate Abby
David Van ...
Wendy ...

Address

15 Johnson St. Jamestown ny.
16 Johnson St Jamestown Ny
19 Johnson St, Jamestown ny
14 Abandon

20 Abandon
22 Johnson St.
76 Johnson
80 Abandon

75 JOHNSON
275 Corner willard

36 Johnson
72 Johnson, ST
80 Johnson st