

EXHIBIT B

**CIVIC CENTER MONROE COUNTY
PERFORMANCE MEASURES REPORT**

Performance Measures Rating Sheet

Civic Center Mission Statement: “Civic Center Monroe County LDC operates and manages parking facilities in downtown Rochester, New York. Our mission is to provide public parking to customers and to manage our operations efficiently in accordance with all legal requirements.”

| Items Evaluated: | Possible Points | Rating |
|---|----------------------------|---------------|
| 1. Regular Budgetary Review and Reporting (“manage our operations efficiently”) | | |
| • Regular Budget Update Reports submitted to Board | 10 | 10 |
| • Quality of Reports | 10 | 9 |
| • Performance to Budget | 15 | 14 |
| 2. Approvals of Policies and Procedures (“in accordance with all legal requirements.”) | | |
| • Written Policies and Procedures | 10 | 10 |
| • Board Approval and Annual Review | 10 | 10 |
| 3. Operational Policy Analysis (“in accordance with all legal requirements.”) | | |
| • Procurements, Checks, Invoices | 10 | 10 |
| • Audit Results | 15 | 14 |
| 4. Required Reporting (“in accordance with all legal requirements.”) | | |
| • Board approvals and timely submission of the following: Annual Report; Procurement Report; Investment Report; Budget and Audit. | <u>20</u> | <u>18</u> |
| TOTAL | 100 | 95 |