a town for a lifetime
IRONDEQUOIT New York

REGULAR TOWN BOARD MEETING

MARCH 17, 2026

7:00 PM

AGENDA

PLEDGE OF ALLEGIANCE

ROLL CALL

SUPERVISOR'S REMARKS & ANNOUNCEMENTS

PRESENTATIONS/PROCLAMATIONS

Historic Preservation – Chris Brandt

PUBLIC INPUT

FINANCIAL REPORT

APPROVAL OF MINUTES

February 9, 2026 Workshop Meeting Minutes

February 17, 2026 Regular Town Board Meeting Minutes

PUBLIC HEARINGS:

7:35PM On the matter of providing an opportunity for public comment on Irondequoit's Community Development Block Grant Program

ITEM(S) FOR BOARD ACTION:

Appointments:

3A2026-1 Resolution Authorizing the appointment of a full-time Custodian in the Building Maintenance Department

3A2026-2 Resolution Authorizing the appointment of four Laborers in the Department of Public Works

3A2026-3 Resolution Authorizing the appointment of a Maintenance Mechanic II in the Department of Public Works

3A2026-4 Resolution Authorizing the appointment of a Management Assistant in the Police Department

3A2026-5 **Resolution Authorizing the appointment of an Office Clerk IV in the Recreation Department**

3A2026-6 **Resolution Authorizing the appointment of an Office Clerk IV in the Information Technology Department**

3A2026-7 **Resolution Authorizing the appointment to the Historic Preservation Commission**

Assessors:

3A2026-8 **Resolution Adopting Administrative Procedures for the Board of Assessment Review for the Town of Irondequoit**

Community Development:

3A2026-9 **Resolution Calling for a public hearing on a proposed local law enacting technical amendments to the Town Code's cannabis provisions**

3A2026-10 **Resolution Calling for a public hearing on the matter of granting a special use permit for 525 Titus Ave in a C-Business District**

Comptroller:

3A2026-11 **Resolution Authorizing a series of balanced appropriation transfers within several funds of the 2025 operating budget**

3A2026-12 **Resolution Appointing Empower Retirement LLC for administrative and financial services and State Street Corporation as trustee of the employee deferred compensation Plan**

3A2026-13 **Resolution Authorizing amendment to Capital Lease Financing agreement with M&T Bank for equipment for the Bureau of Public Works**

Courts:

3A2026-14 **Resolution Authorizing an amendment to the 2026 operation budget of the Justice Court to accept a grant from New York State in the amount of $21,780.24 for window tint, a filing cabinet, and solid wood courtroom doors**

Public Works:

3A2026-15 **Resolution Authorizing the Supervisor to enter into an intermunicipal agreement with the East Irondequoit Central School District regarding sharing of fuel facilities during emergencies**

3A2026-16 **Resolution Authorizing the Supervisor to enter into a contract for townwide Fall leaf collection feasibility and implementation study**

3A2026-17 **Resolution Authorizing the Supervisor to enter into a contract for engineering services for Colebrook Drive sanitary sewer replacement and roadway reconstruction project**

3A2026-18 **Resolution Declaring certain equipment surplus property**

Recreation:

3A2026-19 **Authorizing the Supervisor to enter into a contract for Senior Golf Leagues for Spring/Summer 2026**

Town Clerk:

3A2026-20 **Resolution Approving the special event license for the Sunset House 24th Annual 5K Run and Fitness Walk**

3A2026-21 **Resolution Approving the special event license for the Pt. Pleasant Firemen's Association Sportsmen's Raffle #33**

Upcoming Meetings:

Workshop Meeting	April 13th, 2026	@ 4:00PM
Regular Town Board Meeting	April 21st, 2026	@ 7:00PM

Town Board Meeting Notes- December 2025 (as of 2/28/26)

In this report, I am presenting preliminary 2025 year-end financial results for the Town as of February 28. The 2025 books were open through the end of February to allow for receipt and processing of outstanding commitments, and to account for and properly record all 2025 revenue; however, the books are now closed. 2025 preliminary results will not be presented again in this forum.
Following the annual audit,the Town's auditors from the Bonadio Group will present highlights of the audited 2025 Financial Statements and Audit Report.

The preliminary 2025 year-end financial results as of February 28, 2026: the Town's total expenses are slightly higher than budget at 101.2%—a sum of $45,814k. The amount includes $403k of encumbrances.

The General Fund expenses are slightly over budget at 101.4% or $28,946k. The actual expenditures are $28,665k—100.4% of budget; the remaining 1.0% is due to $281k of encumbrances.

Overall, the expenses in the highway funds are higher than budget at 104.3%, a total of $7,584k. The costs in these funds result from considerable total expenses for salt, paving, and fuel as projected.

The library expenditures total $3,029k—102.0% of budget.
Expenses in the Sewer Fund of $3,748k (89.1% of budget).
The $902k of Stormwater Drainage expenses are represent 90.5% of budget.

The General Fund has received revenue of $29,053k—105.3% of budget. The real

estate taxes totaled $13,011k as budgeted. Payment In Lieu Of Tax revenue equated to of $325k—114.8% of budget. Other major revenue recorded or accrued by the Town include: Sales Tax in the amount of $7,615k (108.8% of budget); AIM payments of $613k at 100%, 79.7% or $481k of Franchise Cable TV revenue; and Mortgage Tax of $1,402k—141.7% of budget.

Regarding the entire Town: $45,177kor 102.8% of revenue and appropriated fund balance is documented.

At year-end, the library revenue totals $2,919k—100.2% of budget.

94.8% or $6,816k of revenue was recorded by the Highway.

Revenue of $3,907k or 98.9% has been verified by the Sewer Fund.

Stormwater Drainage has received $972k, 998.9% of its budgeted revenue.

This concludes the preliminary 2025 year-end financial report as of February 28, 2025.

EXPENSES

Fund	Original Budget	Amended Budget	Cumulative, Year to Month End: Expended	Encumb'd	Available Balance	Percent of Year Elapsed	Percent of Budget Spent & Enc'brd
A001 General (includes cemetery)	27,425,985	28,539,311	28,665,468	280,807	-406,964	100.0%	101.4%
percent of amended budget			100.4%	1.0%	-1.4%		
L005 Library	2,912,281	2,970,804	3,014,893	14,784	-58,873	100.0%	102.0%
percent of amended budget			101.5%	0.5%	-2.0%		
DA21 Highway # 1, Road Impvts.	3,678,544	4,910,055	5,530,429	29,116	-649,489	100.0%	113.2%
percent of amended budget			112.6%	0.6%	-13.2%		
DA23 Highway # 3, Equipment Maint.	1,165,260	1,186,711	1,230,217	25,336	-68,842	100.0%	105.8%
percent of amended budget			103.7%	2.1%	-5.8%		
DA24 Highway # 4, ROW / Winter	1,136,861	1,174,587	764,382	4,785	405,421	100.0%	65.5%
percent of amended budget			65.1%	0.4%	34.5%		
SS31 Consolidated San. Sewer Dist.	3,952,116	4,205,056	3,702,309	45,571	457,176	100.0%	89.1%
percent of amended budget			88.0%	1.1%	10.9%		
SD38 Stormwater Drainage Dist.	983,012	985,409	889,244	2,503	93,661	100.0%	90.5%
percent of amended budget			90.2%	0.3%	9.5%		
SS32 Bayshore Blvd Sewer District	9,365	9,365	0	0	9,365	100.0%	0.0%
percent of amended budget			0.0%	0.0%	100.0%		
SS36 LaSalle Landing Sewer District	136	136	272	0	-136	100.0%	200.0%
percent of amended budget			200.0%	0.0%	-100.0%		
SS39 Rock Beach San. Sewer Dist.	7,698	7,698	7,698	0	0	100.0%	100.0%
percent of amended budget			100.0%	0.0%	0.0%		
SS40 Orland Road San. Sewer Dist.	16,524	16,524	16,524	0	0	100.0%	100.0%
percent of amended budget			100.0%	0.0%	0.0%		
SW51 Sea Breeze Water District	1,257,191	1,257,191	1,521,152	0	-263,961	100.0%	121.0%
percent of amended budget			121.0%	0.0%	-21.0%		
SL71 - SL98 Lighting Districts	21,330	21,330	68,770	0	-47,440	100.0%	322.4%
percent of amended budget			322.4%	0.0%	-222.4%		
TOTAL	42,566,303	45,284,177	45,411,358	402,902	-530,083	100.0%	101.2%
Percent of Amended Budget Spent			100.3%				
Percent of Amended Budget Encumbered				0.9%			
Total Percent Spent & Encumbered							101.2%
Tax Levy Sensitive	36,328,432	38,790,969	39,205,660	354,827	-769,519	100.0%	102.0%
Total Spent + Encumbered		39,560,488	101.1%	0.9%	-2.0%		102.0%

REVENUES

Fund	Original Budget	Amended Budget	Cumulative Receipts Through This Month	Balance to be Received	Percent of Real Estate Tax	Percent of Year Elapsed	Percent of Revenue Received
A001 General:							
Real Estate Tax (A001-410010)	13,010,649	13,010,649	13,010,649	0	67.2%		100.0%
Payment In Lieu of Tax (A001-410811/12)	283,641	283,641	325,505	-41,864			114.8%
Sales Tax (A001-411200)	7,000,000	7,000,000	7,615,169	-615,169			108.8%
Per Capita State Aid (A001-430010)	613,283	613,283	613,283	0			100.0%
Mortgage Tax (A001-430050)	990,000	990,000	1,402,356	-412,356			141.7%
Interest Earnings (A001-424010)	33,000	33,000	155,324	-122,324			470.7%
Franchise Cable TV (A001-411700)	604,000	604,000	481,619	122,381			79.7%
Recreation Program Fees (A001-420010)	765,000	765,000	764,042	958			99.9%
Cemetery Revenues(A001-421900/426650)	167,000	167,000	195,749	-28,749			117.2%
Fines & Bail Forfeitures (A001-426100)	101,000	101,000	90,035	10,965			89.1%
Other Sources of Revenue	2,358,412	2,531,272	2,899,325	-368,053			114.5%
Appropriated Fund Balance	1,500,000	1,500,000	1,500,000	0			
Total, Revenue & Fund Balance	27,425,985	27,598,845	29,053,057	-1,454,212		100.0%	105.3%

Fund	Original Budget	Amended Budget	Cumulative Receipts as of This Month	Balance to be Received	Percent of Real Estate Tax	Percent of Year Elapsed	Percent of Revenue Received
L005 Library							
Real Estate Tax	2,793,421	2,793,421	2,793,421	0	14.4%		100.0%
Other Sources of Revenue	118,860	118,860	125,756	-6,896			105.8%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	2,912,281	2,912,281	2,919,177	-6,896		100.0%	100.2%
DA21, DA23, DA24 Highway Funds							
Real Estate Tax	3,562,155	3,562,155	3,562,155	0	18.4%		100.0%
All Other Sources	1,918,510	3,130,191	2,754,136	376,055			88.0%
Appropriated Fund Balance	500,000	500,000	500,000	0			
Total, Revenue & Fund Balance	5,980,665	7,192,346	6,816,291	376,055		100.0%	94.8%
SS31 Consolidated San. Sewer District							
Sewer Service Charges	3,449,180	3,449,180	3,449,180	0			100.0%
Other Sources of Revenue	152,936	152,936	108,059	44,877			70.7%
Appropriated Fund Balance	350,000	350,000	350,000	0			
Total, Revenue & Fund Balance	3,952,116	3,952,116	3,907,239	44,877		100.0%	98.9%
SD38 Stormwater Drainage District							
District Service Charges	970,012	970,012	970,012	0			100.0%
Other Sources of Revenue	13,000	13,000	2,165	10,835			16.7%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	983,012	983,012	972,177	10,835		100.0%	98.9%
SS32 Bayshore Blvd Sewer District							
District Capital Charges	9,365	9,365	9,365	0			100.0%
Other Sources of Revenue	0	0	0	0			#DIV/0!
Total Revenue	9,365	9,365	9,365	0		100.0%	100.0%
SS36 LaSalle Landing Sewer District							
District Capital Charges	136	136	136	0			100.0%
Other Sources of Revenue	0	0	-52	52			#DIV/0!
Total Revenue	136	136	84	52		100.0%	62.0%
SS39 Rock Beach San. Sewer District							
District Capital Charges	7,698	7,698	7,698	0			100.0%
Other Sources of Revenue	0	0	-75	75			#DIV/0!
Total Revenue	7,698	7,698	7,623	75		100.0%	99.0%
SS40 Orland Road San. Sewer District							
District Capital Charges	16,524	16,524	16,524	0			100.0%
Other Sources of Revenue	0	0	260	-260			#DIV/0!
Total Revenue	16,524	16,524	16,784	-260		100.0%	101.6%
SW51 Sea Breeze Water District							
District Real Estate Tax	43,425	43,425	43,425	0			100.0%
Other Sources of Revenue	1,213,766	1,213,766	1,401,771	-188,005			115.5%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	1,257,191	1,257,191	1,445,196	-188,005		100.0%	115.0%
SL71 - SL98 Lighting Districts							
District Real Estate Tax	21,330	21,330	21,330	0			100.0%
Other Sources of Revenue	0	0	9,195	-9,195			
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	21,330	21,330	30,525	-9,195		100.0%	143.1%
Summary of Revenues and Appropriated Fund Balances							
Real Estate Tax	19,366,225	19,366,225	19,366,225	0	100.0%		100.0%
Special District Real Estate Tax	64,755	64,755	64,755	0			100.0%
Sanitary Sewer Service Charges	3,482,903	3,482,903	3,482,903	0			100.0%
Stormwater District Service Charges	970,012	970,012	970,012	0			100.0%
Other Sources of Revenue	16,332,408	17,716,949	18,943,623	-1,226,674			106.9%
TOTAL	40,216,303	41,600,844	42,827,518	-1,226,674		100.0%	102.9%
Appropriated Fund Balance	2,350,000	2,350,000	2,350,000	0			100.0%
Grand Total, Revenues and Appropriated Fund Balance	42,566,303	43,950,844	45,177,518	-1,226,674			102.8%

EXPENSES

Fund	Original Budget	Amended Budget	Cumulative, Year to Month End: Expended	Encumb'd	Available Balance	Percent of Year Elapsed	Percent of Budget Spent & Enc'brd
A001 General (includes cemetery)	28,950,290	28,967,630	4,072,315	1,615,951	23,279,364	16.7%	19.6%
percent of amended budget			14.1%	5.6%	80.4%		
L005 Library	3,044,081	3,044,081	317,572	16,827	2,709,682	16.7%	11.0%
percent of amended budget			10.4%	0.6%	89.0%		
DA21 Highway # 1, Road Impvts.	4,312,117	4,312,117	512,920	342,512	3,456,686	16.7%	19.8%
percent of amended budget			11.9%	7.9%	80.2%		
DA23 Highway # 3, Equipment Maint.	1,357,671	1,357,671	216,346	246,376	894,949	16.7%	34.1%
percent of amended budget			15.9%	18.1%	65.9%		
DA24 Highway # 4, ROW / Winter	607,002	607,002	310,049	540	296,413	16.7%	51.2%
percent of amended budget			51.1%	0.1%	48.8%		
SS31 Consolidated San. Sewer Dist.	4,070,596	4,070,596	545,125	110,594	3,414,877	16.7%	16.1%
percent of amended budget			13.4%	2.7%	83.9%		
SD38 Stormwater Drainage Dist.	1,031,484	1,031,484	85,415	48,003	898,066	16.7%	12.9%
percent of amended budget			8.3%	4.7%	87.1%		
SS32 Bayshore Blvd Sewer District	9,365	9,365	0	0	9,365	16.7%	0.0%
percent of amended budget			0.0%	0.0%	100.0%		
SS36 LaSalle Landing Sewer District	136	136	0	0	136	16.7%	0.0%
percent of amended budget			0.0%	0.0%	100.0%		
SS39 Rock Beach San. Sewer Dist.	7,236	7,236	0	0	7,236	16.7%	0.0%
percent of amended budget			0.0%	0.0%	100.0%		
SS40 Orland Road San. Sewer Dist.	16,139	16,139	0	0	16,139	16.7%	0.0%
percent of amended budget			0.0%	0.0%	100.0%		
SW51 Sea Breeze Water District	1,362,236	1,362,236	229,743	0	1,132,493	16.7%	16.9%
percent of amended budget			16.9%	0.0%	83.1%		
SL71 - SL98 Lighting Districts	54,300	54,300	0	763	53,537	16.7%	1.4%
percent of amended budget			0.0%	1.4%	98.6%		
TOTAL	44,822,653	44,839,993	6,289,485	2,381,565	36,168,943	16.7%	19.3%
Percent of Amended Budget Spent			14.0%				
Percent of Amended Budget Encumbered				5.3%			
Total Percent Spent & Encumbered							19.3%
Tax Levy Sensitive	38,280,662	38,298,002	5,429,202	2,222,206	30,646,594	16.7%	20.0%
Total Spent + Encumbered		7,651,408	14.2%	5.8%	80.0%		20.0%

REVENUES

Fund	Original Budget	Amended Budget	Cumulative Receipts Through This Month	Balance to be Received	Percent of Real Estate Tax	Percent of Year Elapsed	Percent of Revenue Received
001 General:							
Real Estate Tax (A001-410010)	12,814,416	12,814,416	12,814,416	0	64.5%		100.0%
Payment In Lieu of Tax (A001-410811/12)	305,409	305,409	137,818	167,591			45.1%
Sales Tax (A001-411200)	7,100,000	7,100,000	0	7,100,000			0.0%
Per Capita State Aid (A001-430010)	613,283	613,283	0	613,283			0.0%
Mortgage Tax (A001-430050)	1,000,000	1,000,000	0	1,000,000			0.0%
Interest Earnings (A001-424010)	60,000	60,000	5,410	54,590			9.0%
Franchise Cable TV (A001-411700)	495,000	495,000	2,559	492,442			0.5%
Recreation Program Fees (A001-420010)	895,100	895,100	200,072	695,028			22.4%
Cemetery Revenues(A001-421900/426650)	149,000	149,000	11,970	137,030			8.0%
Fines & Bail Forfeitures (A001-426100)	101,000	101,000	19,036	81,964			18.8%
Other Sources of Revenue	2,517,082	2,517,082	288,710	2,228,372			11.5%
Appropriated Fund Balance	2,900,000	2,900,000	2,900,000	0			
Total, Revenue & Fund Balance	28,950,290	28,950,290	16,379,991	12,570,299		16.7%	56.6%

Fund	Original Budget	Amended Budget	Cumulative Receipts as of This Month	Balance to be Received	Percent of Real Estate Tax	Percent of Year Elapsed	Percent of Revenue Received
L005 Library							
Real Estate Tax	2,937,894	2,937,894	2,937,894	0	14.8%		100.0%
Other Sources of Revenue	106,187	106,187	17,053	89,134			16.1%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	3,044,081	3,044,081	2,954,947	89,134		16.7%	97.1%
DA21, DA23, DA24 Highway Funds							
Real Estate Tax	4,108,949	4,108,949	4,108,949	0	20.7%		100.0%
All Other Sources	1,967,841	1,967,841	57,464	1,910,377			2.9%
Appropriated Fund Balance	200,000	200,000	200,000	0			
Total, Revenue & Fund Balance	6,276,790	6,276,790	4,366,413	1,910,377		16.7%	69.6%
SS31 Consolidated San. Sewer District							
Sewer Service Charges	3,770,285	3,770,285	3,770,285	0			100.0%
Other Sources of Revenue	150,311	150,311	9,761	140,550			6.5%
Appropriated Fund Balance	150,000	150,000	150,000	0			
Total, Revenue & Fund Balance	4,070,596	4,070,596	3,930,046	140,550		16.7%	96.5%
SD38 Stormwater Drainage District							
District Service Charges	1,018,484	1,018,484	1,018,484	0			100.0%
Other Sources of Revenue	13,000	13,000	-942	13,942			-7.2%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	1,031,484	1,031,484	1,017,542	13,942		16.7%	98.6%
SS32 Bayshore Blvd Sewer District							
District Capital Charges	9,365	9,365	9,365	0			100.0%
Other Sources of Revenue	0	0	0	0			#DIV/0!
Total Revenue	9,365	9,365	9,365	0		16.7%	100.0%
SS36 LaSalle Landing Sewer District							
District Capital Charges	136	136	136	0			100.0%
Other Sources of Revenue	0	0	-3	3			#DIV/0!
Total Revenue	136	136	133	3		16.7%	97.9%
SS39 Rock Beach San. Sewer District							
District Capital Charges	7,236	7,236	7,236	0			100.0%
Other Sources of Revenue	0	0	-17	17			#DIV/0!
Total Revenue	7,236	7,236	7,219	17		16.7%	99.8%
SS40 Orland Road San. Sewer District							
District Capital Charges	16,139	16,139	16,139	0			100.0%
Other Sources of Revenue	0	0	-5	5			#DIV/0!
Total Revenue	16,139	16,139	16,134	5		16.7%	100.0%
SW51 Sea Breeze Water District							
District Real Estate Tax	41,960	41,960	41,960	0			100.0%
Other Sources of Revenue	1,320,276	1,320,276	-28,805	1,349,081			-2.2%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	1,362,236	1,362,236	13,155	1,349,081		16.7%	1.0%
SL71 - SL98 Lighting Districts							
District Real Estate Tax	21,330	21,330	21,330	0			100.0%
Other Sources of Revenue	0	0	621	-621			
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	21,330	21,330	21,951	-621		16.7%	102.9%
Summary of Revenues and Appropriated Fund Balances							
Real Estate Tax	19,861,259	19,861,259	19,861,259	0	100.0%		100.0%
Special District Real Estate Tax	63,290	63,290	63,290	0			100.0%
Sanitary Sewer Service Charges	3,803,161	3,803,161	3,803,161	0			100.0%
Stormwater District Service Charges	1,018,484	1,018,484	1,018,484	0			100.0%
Other Sources of Revenue	16,793,489	16,793,489	720,701	16,072,788			4.3%
TOTAL	41,539,683	41,539,683	25,466,895	16,072,788		16.7%	61.3%
Appropriated Fund Balance	3,250,000	3,250,000	3,250,000	0			100.0%
Grand Total, Revenues and Appropriated Fund Balance	44,789,683	44,789,683	28,716,895	16,072,788			64.1%

Town Board Meeting Notes-month ended February 28,2026

The 2026 financial results for the Town as of February 28: total expenses—actual as well as encumbered—are $8,671k or 19.3% of budget--higher than the 16.7% of the year that has elapsed. The breakdown is: actual expenses $6,289k (14.0%) and encumbered expenses $2,382k (5.3%).

The General Fund expenses are at 19.6% of budget or $5,688k. Here is the breakdown: actual expenditures - $4,072k and encumbrances $1,616k.

Together, the expenses in the highway funds are $1,629k or 25.9% of budget. Actual expenses represent $1,039k (16.6%) and current encumbrances are $589k (9.4%).

Expenditures in the Library are under budget at $334k or 11.0%.

The Sewer Fund expenses are 16.1% of budget equating to $656k.

The expenses in Stormwater Drainage total $133k—12.9% of budget.

The General Fund revenue received is $16,380k or 56.6% of budget. Included in revenue is $12,814k of real estate tax--100% of budget. $138k of PILOT (Payment In Lieu Of Tax) revenue has been received—approximately 45.1% of budget.

Regarding the entire Town: $n28,717k or 64.1% of revenue has been received to-date. 100% of real estate tax and special district fees totaling $19,861k have been received.

The Library has received $2,955k or 97.1% of its budgeted revenue.

The highway funds collective receipts of $4,366k represent 69.6% of its budgeted revenue.

Sewer Fund has received $3,930k—96.5% of that fund's budget.

$1,018k or 98.6% of stormwater drainage budget has been received.

This concludes the February 2026 financial report.

Workshop Meeting of the Town Board of the Town of Irondequoit, held in the Broderick Room at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 9th day of February 2026 at 4:00 P.M, there were:

PRESENT:	Supervisor	John Perticone
	Town Board Member	Ann Cunningham
	Town Board Member	Grant Malone
	Attorney for the Town	McConville Considine Cooman & Morin PC
ABSENT:	Deputy Supervisor	Peter Wehner

Others in attendance included Personnel Analyst Linda Mosley, IT Director Kevin LaBarr, Director of Recreation Shannon Grieve, Commissioner of Public Works Erin Magee, Assistant to the Supervisor Maria Vecchio, Chief Scott Peters, Assessor Dan Stanford, Planning and Zoning Coordinator Michelle Nichols, Assistant to the Comptroller Rich Checchi and Town Clerk Latasha Elder.

Supervisor Perticone called the meeting to order and Pledge was said. Town Clerk Elder called Roll.

SUPERVISOR'S REMARKS: The Supervisor spoke about a Blood Drive on 2/26 at the Irondequoit Library from 9am to 2pm. Commented on the cancellation of the Winterfest.

PRESENTATION:
Irondequoit Ambulance presented report to the Community for 2025. The report has been submitted into record and will be archived.

Financial Report: Will be presented at the Regular Town Board Meeting to be voted on

Approval of Minutes: Voting will take place at the Regular Town Board Meeting

REVIEW OF AGENDA ITEMS FOR THE FEBRUARY 17, 2026 REGULAR TOWN BOARD MEETING:

Each department that submitted resolutions for approval of the Town Board reviewed those resolutions with the Board.

ITEMS FOR BOARD ACTION:
02WS2026-1 Resolution Authorizing the Supervisor to amend and enter into various contracts with vendors for youth, family, adult, group exercise and senior recreational programming for 2026

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone**, a resolution was adopted **authorizing the Supervisor to enter into revised contracts with the vendors in Addendum B in such form as approved by the Attorney for the Town.**

UPON VOTING	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution #2026-037

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the Workshop Meeting was adjourned at 4:29 p.m.

UPON VOTING	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Respectfully,

Latasha Elder

Latasha Elder, Town Clerk

REGULAR TOWN BOARD MEETING FEBRUARY 17, 2026 021

Regular Town Board Meeting of the Town Board of the Town of Irondequoit, held in the Broderick Room at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the **17th day of February 2026,** at 7:00 P.M., local time, there were:

PRESENT:	Supervisor	John Perticone
	Town Board Member	Ann Cunningham
	Town Board Member	Grant Malone
	Attorney for the Town	McConville Considine Cooman & Morin PC
ABSENT:	Deputy Supervisor	Peter Wehner

Others in attendance included Director of Recreation Shannon Grieve, Director of Community Services Bill Lang, Commissioner of Public Works Erin Magee, Comptroller Diana Marsh, Assistant to the Supervisor Maria Vecchio, Captain Jessica Franco, Personnel Analyst Linda Mosley, Assessor Dan Stanford, Assistant IT Director Garrett Miller and Town Clerk Latasha Elder.

Supervisor Perticone called the meeting to order, and the Pledge was said. Town Clerk Latasha Elder called Roll.

SUPERVISOR'S REMARKS AND ANNOUNCEMENTS: Informed residents of ground rules of public input. Gave update on Casella and Waste Management. The Supervisor reported that the permits have been extended until the end of 2026. Blood drive to be held on February 26th, at the Irondequoit Library from 9am to 2pm.

PUBLIC INPUT

Sue Elliott, 92 Scotch Lane, wants to start dialogue regarding ICE raids and what the Town can help or do about them.
Drew Herzig, 96 Leland, spoke regarding waste haulers in the Town and possibly having one Townwide hauler
Denise Flanigen, 698 List Ave, spoke about the zoning of 41 Colebrook Drive
Greg Devlin, 135 Carol Drive, spoke regarding waste haulers in Town

FINANCIAL REPORT:

In this report, I am presenting a preliminary look at the 2025 financial results for the Town as of December 31. The 2025 books will not close until the end of February to allow for receipt and processing of outstanding commitments, and to account for and properly book the remaining revenue that is owed to the Town. Again, during the March Town Board meetings, I will present the most current 2025 preliminary results. The Town's auditors from the Bonadio Group will present highlights of the audited 2025 Financial Statements and Audit Report upon completion of the audit work.

The 2025 financial results as of December 31st: 100% of the year has elapsed and the overall expenses are $45,693k or 100.9% of budget. Actual

expenses are $45,271k (100.0%) and encumbrances of $421k (0.9%) remain. Revenue and appropriated fund balance of $42,082k or 95.7% has been documented to date townwide.

The general fund total expenses (actual & encumbered) are slightly higher than budget at 101.1% or $28,840, encumbrances are $286k (1.0%) and actual expenses total $28,555k (100.1%). The General Fund has recorded revenue of $25,997 —94.2% of budget. 100 % of real estate tax has been collected. 114% of the Payment In Lieu Of Tax revenue of $325k has been received. 8 months of Sales Tax revenue in the amount of $ 4,907k (70.1% of budget); the AIM payment of $613k has been received and Mortgage Tax for the three quarters of $1,068k has been received. Additional revenue to be recorded includes 4 months of sales tax and 3 months of mortgage tax.

Overall, the expenses in the highway funds are higher than budget at 104.4%; a total of approximately $7,587k. The costs in these funds result from considerable expenses for salt, gas, and paving as anticipated. 94.2 % or $6,776k of revenue has been recorded by the Highway Funds.

The Library expenditures are 101.8% of budget—a total of $3,023k. To date, the Library had confirmed revenue of $2,919k – 100.2%.

Expenses in the Sewer Fund of $3,738k are below budget at 88.8%. 98.9% of the Sewer Fund of $3,907k has been verified.

The Stormwater Drainage expenses are approximately 90.6% of budget—a total of $892k. Stormwater Drainage has received 98.9% of its budgeted revenue—$972k.

This concludes the 2nd preliminary financial report for December 2025.

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the financial report was approved.

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

APPROVAL OF MINUTES:

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the January 5, 2026 Organizational Meeting Minutes were approved.

UPON VOTING	Town Board Member	Barz	voting	Abstained
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the January 12, 2026 Workshop Meeting minutes were approved.

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the January 20, 2026 Regular Town Board Meeting minutes were approved.

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

ITEMS FOR BOARD ACTION:
Appointments:
02A2026-1 RESOLUTION AUTHORIZING THE APPOINTMENT OF A TOWN BOARD MEMBER

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving the appointment of Steve Barz as a Town Board Member**

UPON VOTING	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-038

02A2026-2 RESOLUTION AUTHORIZING THE APPOINTMENT OF AN OFFICE CLERK II

On a motion made by Councilmember **Malone,** seconded by Councilmember **Barz,** the resolution was adopted **approving the appointment Hannah Reynolds to the title of Office Clerk II**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-039

Comptroller:

02A2026-3 RESOLUTION AUTHORIZING THE CALLING OF A PUBLIC HEARING TO PROVIDE OPPORTUNITY FOR PUBLIC COMMENT ON IRONDEQUOIT'S COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

On motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the resolution was adopted **approving the calling of a public hearing to provide opportunity for public comment on Irondequoit's Community Development Block Grant Program**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-040

02A2026-4 RESOLUTION AUTHORIZING THE USE OF FUND BALANCE FOR PUBLIC WORKS EQUIPMENT

On motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the resolution was adopted **as amended to use ARPA funds instead of fund balance for public works equipment**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-041

02A2026-5 RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO AN AGREEMENT FOR LEGAL SERVICES

On motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz,** the resolution was adopted **approving the Supervisor to enter into an agreement for legal services with McConville Considine Cooman & Morin PC**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-042

Human Resources:

02A2026-6 RESOLUTION AUTHORIZING THE INCREASE IN SALARY TO COMPENSATE FOR INCREASED DUTIES

On motion made by Councilmember **Barz,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving the increase of three steps to the employee that is going to process the Town's payroll.**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-043

IT:

02A2026-7 RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO A CONTRACT FOR MUNICIPAL CODE & COMPLIANCE MANAGEMENT SOFTWARE WITH ONLINE SOLUTIONS, LLC (CITIZENSERVE)

On motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving the Supervisor to enter into a contract for Municipal Code & Compliance Management Software with Online Solutions, LLC (Citizenserve)**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-044

02A2026-8 RESOLUTION AUTHORIZING THE APPROVAL OF A WEBSITE REDESIGN AND CONTENT MANAGEMENT SYSTEM AGREEMENT WITH REVIZE, LLC

On motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz,** the resolution was adopted **approving website redesign and content management system agreement with Revize, LLC**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-045

Police:

02A2026-9 RESOLUTION AUTHORIZING ATTENDANCE TO THE 2026 BIVONA CHILD ADVOCACY CENTER CHILD ABUSE SUMMIT

On a motion made by Councilmember **Malone,** seconded by Councilmember **Barz,** the resolution was adopted **approving attendance to the 2026 Bivona Child Advocacy Center Child Abuse Summit**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-046

02A2026-10 RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE TOWN OF IRONDEQUOIT, THE IRONDEQUOIT POLICE DEPARTMENT AND GEORGE W. LONG INC. DBA SEA BREEZE PARK

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the resolution was adopted **approving an agreement between the Town of Irondequoit, the Irondequoit Police Department and George W. Long dba Sea Breeze.**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-047

02A2026-11 RESOLUTION AUTHORIZING ATTENDANCE TO GROUP CRISIS INTERVENTION COURSE

On a motion made by Councilmember **Barz,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving attendance to group crisis intervention course**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-048

02A2026-12 RESOLUTION AUTHORIZING REIMBURSEMENT TO THE LIVINGSTON COUNTY SHERIFF'S OFFICE PER GENERAL MUNICIPAL LAW 72C

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving reimbursement to Livingston County Sheriff's Office per General Municipal Law 72C**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-049

02A2026-13 RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE 2025 ASPCA NEW YORK SHELTER STANDARDS IMPLEMENTATION GRANT: ANIMAL ISOLATION AREA AND KENNEL UPGRADES IN THE AMOUNT OF $75,000.

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the resolution was **adopted accepting the 2025 ASPCA New York Shelter Standards Implementation Grant in the amount of $75,000.**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-050

Public Works:
02A2026-14 RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH THE CITY OF ROCHESTER AND THE TOWN OF IRONDEQUOIT REGARDING PAVING SERVICES

On a motion made by Councilmember **Malone**, seconded by Councilmember **Barz**, the resolution was adopted **approving the Supervisor to enter into an agreement on behalf of the Town of Irondequoit with the City of Rochester regarding paving services.**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-051

Town Clerk:
01A2026-13 RESOLUTION APPROVING THE SPECIAL EVENT LICENSE FOR SHAMROCK JACK'S LLC ANNUAL ST PATRICK'S DAY FESTIVAL

On a motion made by Councilmember **Wehner,** seconded by Councilmember **Malone,** the resolution was adopted **approving the Special Event License for Shamrock Jacks to hold their annual St. Patrick's Day Festival**

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye
	Town Supervisor	Perticone	voting	Aye

Resolution Number 2026-052

Upcoming Meetings:

Workshop Meeting:	**Monday, March 9, 2026**	**@ 4:00pm**
Regular Town Board Meeting:	**Tuesday, March 17, 2026**	**@ 7:00pm**

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz,** the Regular Town Board Meeting was adjourned at 7:40p.m.

UPON VOTING	Town Board Member	Barz	voting	Aye
	Deputy Town Supervisor	Wehner	voting	Absent
	Town Board Member	Malone	voting	Aye
	Town Board Member	Cunningham	voting	Aye

Town Supervisor Perticone voting Aye

Respectfully submitted,

Latasha Elder

Latasha Elder, Town Clerk

Resolution 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE APPOINTMENT OF A FULL-TIME CUSTODIAN IN THE BUILDING MAINTENANCE DEPARTMENT

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board Member_____ offered the following resolution and moved its adoption:

WHEREAS, there is a need to appoint a full-time Custodian in the Building Maintenance Department; and

WHEREAS, the Civil Service list has been certified by Monroe County; and

WHEREAS, the interview committee wishes to appoint a candidate to fill this vacancy.

NOW THEREFORE BE IT RESOLVED that the Town Board approves the appointment of Gina Cardarelli to the position of Custodian an hourly rate of $20.40 to be paid from budget line A1711048/510000 and A1162300/510000.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Resolution 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE APPOINTMENT OF FOUR LABORERS IN THE DEPARTMENT OF PUBLIC WORKS

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunnigham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board Member_____ offered the following resolution and moved its adoption:

WHEREAS, due to a resignation, and several promotions, there is a need to appoint four Laborers in the Department of Public Works; and

WHEREAS, this is a non-Competitive Civil Service title: and

WHEREAS, the Interview Committee wishes to appoint four candidates to fill these vacancies.

NOW THEREFORE BE IT RESOLVED that the Town Board approves the appointment of four Laborers an hourly rate of $22.79 to be paid from the Department of Public Works budget line DA215110/510000.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Resolution 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE APPOINTMENT OF A MAINTENANCE MECHANIC II IN THE DEPARTMENT OF PUBLIC WORKS

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunnigham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board Member_____ offered the following resolution and moved its adoption:

WHEREAS, due to a promotion, there is a need to appoint a Maintenance Mechanic II in the Department of Public Works; and

WHEREAS, this is a non-Competitive Civil Service title: and

WHEREAS, the Interview Committee wishes to appoint an internal candidate to fill this vacancy.

NOW THEREFORE BE IT RESOLVED that the Town Board approves the appointment of a Maintenance Mechanic II an hourly rate of $32.20 to be paid from budget line SS318125/510000.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Resolution 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE APPOINTMENT OF A MANAGEMENT ASSISTANT IN THE POLICE DEPARTMENT

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board Member_____ offered the following resolution and moved its adoption:

WHEREAS, there is a need to appoint a full-time Management Assistant in the Police Department; and

WHEREAS, the Civil Service list has been certified by Monroe County; and

WHEREAS, the Chief of Police wishes to appoint an internal candidate, who is reachable on the Certified Monroe County Civil Service List to fill this vacancy.

NOW THEREFORE BE IT RESOLVED that the Town Board approves the appointment of Katie Palermo as a Management Assistant at an hourly rate of $30.86 to be paid from budget line A1312000/510300.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Resolution 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE APPOINTMENT OF AN OFFICE CLERK IV IN THE RECREATION DEPARTMENT

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunnigham	Town Board Member
Grant Malone	Town Board Member
McConville Considine Cooman & Morin PC	Attorney for the Town

Town Board Member_____ offered the following resolution and moved its adoption:

WHEREAS, due to a promotion, there is a need to appoint a full-time Office Clerk IV in the Recreation Department; and

WHEREAS, the Civil Service list has been certified by Monroe County; and

WHEREAS, the Director of Recreation wishes to appoint an internal candidate to fill this vacancy.

NOW THEREFORE BE IT RESOLVED that the Town Board approves the appointment of Emily Kristensen as a full-time Office Clerk IV at an hourly rate of $20.40 to be paid from budget line A1714046/510000.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Resolution 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE APPOINTMENT OF AN OFFICE CLERK IV IN THE INFORMATION TECHNOLOGY DEPARTMENT

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member
McConville Considine Cooman & Morin PC	Attorney for the Town

Town Board Member_____ offered the following resolution and moved its adoption:

WHEREAS, there is a need to appoint a full-time Office Clerk IV in the Information Technology Department; and

WHEREAS, the Civil Service list has been certified by Monroe County; and

WHEREAS, the Director of Information Services wishes to appoint an internal candidate to fill this vacancy.

NOW THEREFORE BE IT RESOLVED that the Town Board approves the appointment of Anna Nicchitta as a full-time Office Clerk IV an hourly rate of $22.95 to be paid from budget line A1168000/510000.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Resolution No. 2026 - _____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD APPROVING AN APPOINTMENT TO THE HISTORIC PRESERVATION COMMISSION

At the regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 P.M. local time; there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board Member _____ offered the following resolution and moved its adoption:

WHEREAS, the Irondequoit Historic Preservation Commission (the "Commission") serves the Town and oversees the roles and responsibilities set forth in Chapter 236 of the Town of Irondequoit Town Code; and

WHEREAS, there is a vacancy on the Commission, in addition to the newly established alternate position, and the Town encouraged interested residents to submit their expression of interests; and

WHEREAS, the Town Historian, two (2) members of the Historic Preservation Commission, one (1) town staff member and one (1) Town Board member interviewed and evaluated the applicants interested in serving on the Commission considering each applicant's qualifications and now reaches consensus on the appointment; and

WHEREAS, after conducting interviews with the interested candidates, the Historic Preservation Commission recommend the appointment of candidate Greg Walther as member, and the appointment of Michelle Furlano as alternate member, to the Town Board; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Irondequoit appoints Greg Walther as member through December 31, 2032 and Michelle Furlano as alternate member of the Historic Preservation Commission through December 31, 2028.

This resolution shall take effect immediately.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	____
Town Board Member	Malone	voting	____
Town Board Member	Cunningham	voting	____
Town Supervisor	Perticone	voting	____

Resolution No. 2026 -

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION ADOPTING ADMINISTRATIVE PROCEDURES FOR THE BOARD OF ASSESSMENT REVIEW

FOR THE TOWN OF IRONDEQUOIT

At the regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17 day of March, 2026 at 7:00 P.M. local time; there were:

PRESENT:

John Perticone	**Town Supervisor**
Steve Barz	**Town Board Member**
Ann Cunningham	**Town Board Member**
Grant Malone	**Town Board Member**
McConville Considine Cooman & Morin PC	**Attorney for the Town**

Town Board Member _____offered the following resolution and moved its adoption:

WHEREAS New York State (NYS) Real Property Tax Law § 524 and § 525 grant the Board of Assessment Review (BAR) the authority to establish and be responsible for its own procedures; and

WHEREAS, the Town of Irondequoit Board of Assessment Review, in consultation with the Town Assessor, wishes to adopt the following procedures for the fair and efficient administration of its duties:

1. **No Electronic Submissions:** No complaint forms (RP-524) or any supporting documentation shall be accepted by electronic means (e.g., email or fax). This also applies to all additional documentation that the BAR may request during its proceedings. All submissions must be in paper format.
2. **Number of Copies:** To ensure a timely review by the full board, complainants must provide five (5) complete copies of their RP-524 Complaint form and all supporting documentation.

3. **Scheduling of Hearings:** The BAR will grant specific, time-sensitive appointments to those complainants who have provided all required copies and supporting documentation to the Assessor's Office at least four (4) business days prior to the BAR's meeting date. Complaints that are submitted within three (3) business days of the scheduled meeting will be heard on a first-come, first-served basis after the scheduled appointments are completed.
4. **Assessor's Right to Adjournment:** In accordance with RPTL § 525(2)(a), where a complaint is filed within three (3) business days preceding the hearing, the BAR shall grant the Assessor's request for an adjournment to permit the Assessor adequate time to prepare a response to the complaint. This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member ____and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting _____
Town Board Member	Malone	voting _____
Town Board Member	Cunningham	voting _____
Town Supervisor	Perticone	voting _____

Resolution No. 2026- _____

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION CALLING FOR A PUBLIC HEARING ON A PROPOSED LOCAL LAW ENACTING TECHNICAL AMENDMENTS TO THE TOWN CODE'S CANNABIS PROVISIONS

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member
McConville Considine Cooman & Morin PC	Attorney for the Town

Town Board Member_____ offered the following resolution and moved its adoption:

WHEREAS, a proposed local law is hereby introduced in the form attached hereto as Exhibit A, which would amend Chapter 235 (Zoning) of the Town Code to make certain technical amendments regarding the application process for cannabis retail dispensaries and on-site cannabis consumption facilities and by repealing duplicative provisions (the "Proposed Law"); and

WHEREAS, pursuant to Municipal Home Rule § 20(5) no local law shall be passed by the Town Board until a public hearing is held.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby schedules a public hearing on this matter on **April 21, 2026 at 7:35 p.m.,** and the Town Clerk is hereby directed to publish a legal notice of the public hearing in the official newspaper of the Town of Irondequoit, together with all other postings as required by law.

Seconded by the Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting_____
Town Board Member	Malone	voting_____
Town Board Member	Cunningham	voting_____
Town Supervisor	Perticone	voting _____

EXHIBIT A

TOWN OF IRONDEQUOIT LOCAL LAW NO. __ OF 2026
TECHNICAL AMENDMENTS TO
THE TOWN CODE'S CANNABIS PROVISIONS

Be it enacted by the Town Board of the Town of Irondequoit as follows:

Section 1. Title.

The Town Board of the Town of Irondequoit does hereby enact certain technical amendments of Chapter 235 (Zoning) of the Irondequoit Town Code regulating the location of cannabis retail dispensaries and on-site cannabis consumption facilities, which shall be titled, "Technical Amendments to the Town Code's Cannabis Provisions."

Section 2. Authorization, Purpose and Intent.

The Town Board wishes to ensure that the Irondequoit Town Code provisions regulating the location of cannabis retail dispensaries and on-site cannabis consumption facilities are in compliance with recently promulgated regulations issued by the Cannabis Control Board interpretating provisions of the New York Cannabis Law, including the permissible time, place, and manner restrictions that may be imposed by a municipality. *See* 9 NYCRR §119.2 (describing nature of local regulations that do not make the operation of licensed retail dispensaries or on-site consumption sites unreasonably impracticable pursuant to N.Y. CANNABIS LAW §131(2)). The Town Board hereby enacts the following technical corrections to those. The Town Board also intends to correct the duplication of the special use permit provisions of the Irondequoit Town Code regulating the location of cannabis retail dispensaries and on-site cannabis consumption facilities. The Code presently requires a special permit by both the Town Board and the Planning Board. The amendment will eliminate the duplicative provisions and require application of a special use permit from the Planning Board as provided by Town Code §235-90(C).

Section 3. Amendment to Chapter 235. Chapter 235 (Zoning) of the Code of the Town of Irondequoit, is hereby amended to add a new Definition to Section 235-4(B), as follows:

PUBLIC YOUTH FACILITY

A location or structure owned by a government or government subdivision or agency, that is accessible to the public, where the primary purpose is to provide recreational opportunities or services to children or

adolescents of whom the primary population is reasonably expected to be seventeen (17) years of age or younger.

Section 4. Amendment to Chapter 235. Article X (M - Manufacturing Districts) of Chapter 235 (Zoning) of the Code of the Town of Irondequoit is hereby amended to repeal paragraphs O. (Cannabis retail dispensary) and P. (On-site cannabis consumption facility) of Section 235-36.1

Section 5. Amendment to Chapter 235. Article X (M - Manufacturing Districts) of Chapter 235 (Zoning) of the Code of the Town of Irondequoit is hereby amended to add a new Section 235-36.2 as follows:

§ 235-36.2 Special permit uses – Cannabis.

The following uses shall require the issuance of a special use permit by the Planning Board:

A. Cannabis retail dispensary.

B. On-site cannabis consumption facility.

Section 6. Amendment to Chapter 235. Article XVI (Special Use Permits) of Chapter 235 (Zoning) of the Code of the Town of Irondequoit is hereby amended to repeal Section 235-90(C)(3), (4), and (5), and add new subparagraphs (3), (4), and (5) to Section 235-90(C) as follows:

(3) Location.

(a) Cannabis facilities shall be allowed with a special use permit in the M Manufacturing District only.

(b) Cannabis facilities shall not be permitted on the same street and within two hundred (200) feet of a building exclusively occupied by a house of worship.

(c) Cannabis facilities shall not be permitted on the same street and within five hundred (500) feet of a building containing a school.

(d) Cannabis facilities shall not be permitted within five hundred (500) feet of a public youth facility, town-owned park or playground.

(e) Pursuant to Cannabis Law §72, measurements are to be taken in straight lines from the center of the nearest entrance of the cannabis facility to the center of the nearest entrance of such school or house of worship.

(f) Measurements are to be taken in straight lines from the center of the nearest entrance of the cannabis facility to the nearest point of the property line of a parcel containing a public youth facility, town-owned park or playground.

(4) Physical requirements.

(a) The principal entrance must be located on a public thoroughfare at street level.

(b) All aspects of the cannabis facility, except for the transportation of product or materials, must take place within f fully enclosed building and shall not be visible from the exterior of the business.

(c) No outside storage is permitted.

(d) Ventilation and Odor control: All cannabis facilities shall comply with the requirements of Article 13-E of the Public Health Law and the Clean Indoor Air Act, and with .

(e) Signage must be approved by the New York State Office of Cannabis Management and comply with the sign regulations in Article XXI of Chapter 235 of the Code of the Town of Irondequoit.

(f) Exterior lighting shall not extend beyond property lines.

(g) No cannabis facility shall be located inside a building containing residential units, including transient housing such as motels and dormitories.

(h) The use of a walk-up window service is prohibited.

(i) Drive-through service is subject to approval of the Planning Board only if the Planning Board determines that the property is suitable for drive-through service, which shall include an analysis of vehicular and pedestrian traffic both on- and off-site.

(j) Cannabis facilities shall comply with all parking requirements of the Town of Irondequoit.

(k) Traffic control, including, but not limited to, pedestrian and vehicular traffic must be appropriate for the site.

(5) Operations.

(a) All cannabis facilities shall provide and maintain adequate security measures and safety plans.

(b) Hours of operation of cannabis facilities shall be determined by the Planning Board subject to the following:

[1] Maximum hours of operation for when cannabis product can be sold.

(i) For cannabis retail dispensary: cannot operate between 10 p.m. and 8 a.m.

(ii) For on-site cannabis consumption facility: Cannot operate between 12 a.m. and 8 a.m.

[2] Hours of operation cannot be less than seventy (70) hours a week.

Section 7. Severability.

If a clause, sentence, paragraph or section of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section 8. Effective Date.

This Local Law shall take effect immediately upon filing with the New York Department of State.

Resolution No. 2026- _____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD CALLING FOR A PUBLIC HEARING ON THE MATTER OF GRANTING A SPECIAL USE PERMIT FOR 525 TITUS AVENUE IN A C – BUSINESS DISTRICT

At the regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 P.M. local time; there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member
McConville Considine Cooman & Morin PC	Attorney for the Town

Town Board Member _____offered the following resolution and moved its adoption:

WHEREAS, upon the matter of request by BME Associates, acting as agent for Streamline Real Estate Acquisitions, LLC, for a Special Use Permit, to operate a restaurant or eating establishment, drinking establishments (grills, bars, etc.) with seating provided for more than 30 patrons and (the "Project"), and:

WHEREAS, under § 235-28 A (8) of the Irondequoit Town Code, the operation of a restaurant with seating provided for more than 30 patrons requires a Special Use Permit in the C- Business District; and

WHEREAS, such Special Use Permit may be approved by the Irondequoit Town Board pursuant to Town Law § 274-b; and

WHEREAS, pursuant to Town Law § 271(14)(a), the Town Board may by resolution provide for the reference of any matter or class of matters to the Planning Board before final action is taken thereon.

NOW, THEREFORE, BE IT RESOLVED, the Town Board shall hold a public hearing on this Special Use Permit application on **April 21, 2026 at 7:3X p.m.** at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit.

AND, THEREFORE, BE IT FURTHER RESOLVED, that the Town Board refers the application for a Special Use Permit for 525 Titus Avenue to the Planning Board for its reference and report thereon, which report the Town Board requests to be so provided at or after the public hearing scheduled for April 21, 2026.

This resolution shall take effect immediately upon its adoption.

Seconded by the Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	____
Town Board Member	Malone	voting	____
Town Board Member	Cunningham	voting	____
Town Supervisor	Perticone	voting	____

Resolution No. 2026 -

EXTRACT OF THE MINUTES OF A MEETING OF TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING A SERIES OF BALANCED APPROPRIATION TRANSFERS WITHIN SEVERAL FUNDS OF THE 2025 OPERATING BUDGET

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York, held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March, 2026, at 7:00 p.m. local time, there were

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board Member_____offered the following resolution and moved its adoption:

WHEREAS, the Town Board has received the attached summary of recommended appropriation transfers for 2025, a copy of which is attached hereto as **Attachment A** and made a part hereof; and,

WHEREAS, the transactions are necessary prior to closing the 2025 operating budget accounts; and

WHEREAS, the transactions are balanced within each operating fund.

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the series of appropriation transfers for the 2025 operating budget as summarized on **Attachment A**.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____and duly put vote, which resulted as follows:

Town Board Member	Barz	voting_____
Town Board Member	Malone	voting_____
Town Board Member	Cunningham	voting_____
Town Supervisor	Perticone	voting_____

Attachment A

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
General Fund								
Town Board								
Salaries & Wages	001	1010	1		5			
Equipment			2					
Supplies & services			4	495				
Employee Fringe Benefits			8	625				
						1,120	5	1,115
Supervisor								
Salaries & Wages	001	1220	1	21,770				
Equipment			2					
Supplies & services			4	730				
Employee Fringe Benefits			8		2,960			
						22,500	2,960	19,540
Comptroller								
Salaries & Wages	001	1315	1		54,130			
Equipment			2					
Supplies & services			4		50,945			
Employee Fringe Benefits			8		51,130			
						0	156,205	-156,205
Auditor								
Supplies & services	001	1320	4		420			
						0	420	-420
Attorney								
Salaries & Wages	001	1420	1					
Equipment			2					
Supplies & services			4	104,535				
Employee Fringe Benefits			8					
						104,535	0	104,535
Information Technology								
Salaries & Wages	001	1680	1		2,990			
Equipment			2	13,670				
Supplies & services			4	49,710				
Employee Fringe Benefits			8		15			
						63,380	3,005	60,375
Information TechnologyProjects								
Equipment	001	1681	2	6,520				
Supplies & services			4					
						6,520	0	6,520
Human Resources / Payroll								
Salaries & Wages	001	1430	1	5,540				
Equipment			2					
Supplies & services			4		29,730			
Employee Fringe Benefits			8	11,685				
						17,225	29,730	-12,505

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Assessor								
Salaries & Wages	001	1355	1	22,835				
Equipment			2					
Supplies & services			4		7,430			
Employee Fringe Benefits			8		50,070			
						22,835	57,500	-34,665
Town Clerk - general								
Salaries & Wages	001	1410	1		4,340			
Equipment			2					
Supplies & services			4	875				
Employee Fringe Benefits			8		56,345			
						875	60,685	-59,810
Town Clerk - Tax Receiver								
Salaries & Wages	001	1330	1		10,800			
Equipment			2					
Supplies & services			4		6,535			
Employee Fringe Benefits			8		740			
						0	18,075	-18,075
Town Clerk Record Mgt	001	1460						
Equipment			2					
Supplies & services			4	1,165				
						1,165	0	1,165
Courts								
Salaries & Wages	001	1110	1	36,025				
Equipment			2					
Supplies & services			4	4,055				
Employee Fringe Benefits			8	28,055				
						68,135	0	68,135
Police								
Salaries & Wages	001	3120	1		104,480			
Equipment			2	22,565				
Supplies & services			4	108,520				
Employee Fringe Benefits			8	159,895				
						290,980	104,480	186,500
Community Development								
Fire Marshall	001	3410	1		10			
Equipment			2					
Supplies & services			4	755				
Employee Fringe Benefits			8		12,715			
						755	12,725	-11,970

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Community Development								
Animal Control								
Salaries & Wages	001	3510	1		11,860			
Equipment			2					
Supplies & services			4	11,575				
Employee Fringe Benefits			8		805			
						11,575	12,665	-1,090
Community Development								
Code Enforcement	001	3620	1	82,255				
Equipment			2					
Supplies & services			4		3,265			
Employee Fringe Benefits			8	2,715				
						84,970	3,265	81,705
Community Development	001	3650	4		59,610			
Removal of Code Violations						0	59,610	-59,610
Community Development	001	8010	1	1,200				
Zoning Board of Appeals			2					
			4	1,175				
			8	90				
						2,465	0	2,465
Community Development	001	8020	1		71,195			
Planning Staff			2					
			4		34,120			
			8	8,545				
						8,545	105,315	-96,770
Community Development	001	8021	1	2,400				
Planning Board			2					
			4	790				
			8	180				
						3,370	0	3,370
Community Development	001	8090	4	150				
						150	0	150
Recreation	001	6772	1		3,565			
Programs for Aging			2					
			4	4,175				
			8		10,855			
						4,175	14,420	-10,245

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Recreation	001	6773	1	1,265				
Senior Nutrition Program			2					
			4		12,110			
			8	17,685				
						18,950	12,110	6,840
Recreation								
Salaries & Wages	001	7140	1		32,075			
Equipment			2					
Supplies & services			4		77,100			
Employee Fringe Benefits			8	32,910				
						32,910	109,175	-76,265
Parks								
Salaries & Wages	001	7110	1		66,890			
Equipment			2					
Supplies & services			4		18,435			
Employee Fringe Benefits			8	38,475				
						38,475	85,325	-46,850
ICATV								
Salaries & Wages	001	7989	1	11,560				
Equipment			2					
Supplies & services			4	7,320				
Employee Fringe Benefits			8	880				
						19,760	0	19,760
Historian								
Salaries & Wages	001	7520	1		385			
Equipment			2					
Supplies & services			4	915				
Employee Fringe Benefits			8		30			
						915	415	500
Street Lighting	001	5182	4		24,640			
						0	24,640	-24,640
Building Maintenance - Town Hall								
Salaries & Wages	001	1620	1	29,865				
Equipment			2					
Supplies & services			4		52,540			
Employee Fringe Benefits			8	41,345				
						71,210	52,540	18,670
Building Maintenance - P S B								
Salaries & Wages	001	1621	1	31,865				
Equipment			2					
Supplies & services			4		111,395			
Employee Fringe Benefits			8	11,725				
						43,590	111,395	-67,805

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Building Maintenance - Library								
Salaries & Wages	001	1622	1		33,025			
Equipment			2					
Supplies & services			4		11,260			
Employee Fringe Benefits			8	145				
						145	44,285	-44,140
Building Maintenance - Community Center								
Salaries & Wages	001	1623	1	17,240				
Equipment			2					
Supplies & services			4	56,530				
Employee Fringe Benefits			8	3,060				
						76,830	0	76,830
Public Works								
Administration	001	1490	1		7,590			
			2					
			4	8,705				
			8	2,815				
						11,520	7,590	3,930
Public Works								
Engineer	001	1440	4	1,415				
						1,415	0	1,415
Public Works								
Engineer - Site Plan Rev	001	1441	4	3,665		3,665	0	3,665
Public Works								
Operations Center	001	1640	1					
			2					
			4		28,000			
			8					
						0	28,000	-28,000
Public Works								
Communications	001	1650	2	500				
			4		1,880			
						500	1,880	-1,380
Public Works								
Traffic Control	001	3310	1		3,255			
			2					
			4	4,285				
			8	2,295				
						6,580	3,255	3,325

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Public Works								
Sidewalk Snow Plowing								
Salaries & Wages	001	5410	1	10,300				
Equipment			2					
Supplies & services			4		5,195			
Employee Fringe Benefits			8	260				
						10,560	5,195	5,365
Public Works								
Sidewalk Constr/Maint.	001	5411	1		133,050			
			2					
			4		3,430			
			8		33,800			
						0	170,280	-170,280
Public Works								
Solid Waste Mgt.	001	8160	1		23,505			
			4	1,920				
			8	45				
						1,965	23,505	-21,540
Public Works								
Tree Program	001	8560	1		80,665			
			2					
			4	29,975				
			8	2,505				
						32,480	80,665	-48,185
Cemetery								
Salaries & Wages	001	8810	1	15,430				
Equipment			2	16,425				
Supplies & services			4		13,420			
Employee Fringe Benefits			8		8,110			
						31,855	21,530	10,325
Unallocated Expenses								
Insurance Premiums	001	1910	4		4,155			
Judgement & claims	001	1930	4					
Safety-Unallocated	001	1938	4					
Taxes & Assessments	001	1950	4		2,815			
Property Appraisal	001	1989	4					
Contingent Account	001	1990	1					
Central Printing & Mailing	001	1670	2					
Central Printing & Mailing	001	1670	4	2,300				
	001	4540	4					
Bond - Principal	001	9710	6					
Bond - Interest	001	9710	7					
BAN - Principal	001	9730	6					
BAN - Interest	001	9730	7	25,575				
Capital Lease Principal	001	9785	6		129,640			
Capital Lease Interest	001	9785	7		110			
Transfer To Capital Proj			9					

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
						27,875	136,720	-108,845

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Appropriation of Revenue								
Interfund Revenues	001	2801	0					
Insurance Recoveries	001	1560	0					
Sale of Equipment	001	2665	0					
Mortgage Tax	001	3005	0					
Sales Tax	001	1120	0	413,095				
						413,095	0	413,095
Add'l. Appr. of Fund Balance - Gen Fd.						0	0	0
General Fund Total						1,559,570	1,559,570	0

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Library								
Salaries & Wages	005	7410	1	36,660				
Equipment			2	11,850				
Supplies & Services			4		62,840			
Employee Fringe Benefits			8		44,550			
Contingent Account	005	1990	4					
						48,510	107,390	-58,880
Serial Bond Interest	005	9710	7					
Capital Lease Principal	005	9785	6					
Interfund Transfers	005	5031	0					
Health Insurance	005	9060	8					
						0	0	0
Appropriation of Revenue								
Misc. Income	005	2080	0					
Library Charges	005	2082	0					
						0	0	0
Appr. of Fund Balance - Library				58,880		58,880	0	58,880
Library Fund Total						107,390	107,390	0
Highway Funds								
Highway Maintenance	021	5110	1		775,195			
"Item 1"			2	2,000				
			4	280,385				
			8		22,765			
						282,385	797,960	-515,575
Insurance Premium	021	1910	4		4,355			
Judgement & Claims	021	1930	4	100				
Unemployment Ins.	021	9050	8					
Principal on Debt	021	9710	6		29,275			
Interest on Debt	021	9710	7		800			
Principal on BAN	021	9730	6					
Interest on BAN	021	9730	7	9,980				
Principal on Installmt Debt	021	9785	6		109,585			
Interest on Installmt Debt	021	9785	7					
Transfer To Self Insurance Fund (Wk Comp)			9					
						10,080	144,015	-133,935
Appropriation of Revenue								
Interfund Transfer	021	5031	0					
Service to Other Govts.	021	2300	0					
Service to Other Depts.	021	2302	0					
Fuel Chargeback	021	2300	0					
Iright of Way Permits	021	3501	0					
Sale of Equipment	021	3502	0					
State Aid Touring	021	3504	0					
						0	0	0
Highway Item 1 Total						292,465	941,975	-649,510

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Equip't Maintenance	023	5130	1		95,150			
"Item 3"			2					
			4		7,480			
			8		13,475			
						0	116,105	-116,105
Principal on debt	023	9710	6					
Interest on debt		9710	7	3,125				
Principal on BAN	023	9730	6	40,110				
Interest on BAN	023	9730	7	4,015				
Capital Lease Principal		9785	6					
Capital Lease Interest		9785	7					
Principal on debt		9790	6					
Interest on debt		9790	7					
Transfer To Self Insurance Fund (Wk Comp)			9					
						47,250	0	47,250
Appropriation of Revenue								
Service Chargeback	023	4302	0	68,855				
Interest Earned	023	2401	0					
Sale of Equipment	023	2665	0					
						68,855	0	68,855
Highway Item 3 Total						116,105	116,105	0
Winter & R O W Maint.	024	5140	1					
"Item 4"			2					
Roadside Maintenance			4					
			8					
						0	0	0
Winter & R O W Maint.	024	5142	1	76,000				
"Item 4"			2					
Town Roads			4		76,000			
			7					
			8					
						76,000	76,000	0
Insurance Premium	024	1910	4					
Judgement & Claims	024	1930	4					
Transfer To Self Insurance Fund (Wk Comp)			9					
						0	0	0
Appropriation of Revenue								
State Snow Contract	024	2303	0					
County Snow Contract	024	2301	0					
Interest Earnings	024	2401	0					
Minor Sales - Salt	024	2655	0					
Sale of Equipment	024	2655						
						0	0	0
Highway Item 4 Total						76,000	76,000	0

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Appropriation of Fund Balance - Highway Funds								
Item 1								649,510
Item 3								0
Item 4								0
Total, Net Appropriation Required, account: 023-0022-0599								649,510
Consolidated Sewer District								
Administration								
Salaries & Wages	031	8110	1		4,860			
Equipment			2					
Supplies & Services			4	5,030				
Employee Fringe Benefits			8		170			
						5,030	5,030	0
Sewer Maintenance								
Salaries & Wages	031	8120	1	105,405				
Equipment			2					
Supplies & Services			4					
Employee Fringe Benefits			8					
						105,405	0	105,405
Sewer Service								
Salaries & Wages	031	8121	1					
Equipment			2					
Supplies & Services			4					
Employee Fringe Benefits			8					
						0	0	0
Sewer Pump Stations								
Salaries & Wages	031	8125	1					
Equipment			2					
Supplies & Services			4		29,725			
Employee Fringe Benefits			8	29,725				
						29,725	29,725	0
Insurance	031	1910	4					
Judgement & Claims	031	1930	4					
Unemployment	031	9050	8					
Serial Bond Principal	031	9710	6					
Serial Bond Interest	031	9710	7		500			
BAN Principal	031	9730	6					
BAN Interest	031	9730	7		3,735			
Installment purch-principal	031	9785	6		92,225			
Installment purch-interest	031	9785	7		8,945			
Interfund Transfers	031	9950	9					
						0	105,405	-105,405
Transfer To Self Insurance Fund (Wk Comp)			9			0	0	0

Department	Fund	Account	Account Group	Transfer From	Transfer To	Dept. Total Positive (from)	Dept. Total Negative (to)	Dept Total Net Final
Appropriation of Revenue								
Insurance Recovery	031	2680						
							0	0
Add'l. Appr. of Fund Balance - Sewer Fd.						0	0	0
Consolidated Sewer District Total						140,160	140,160	0
Storm Drainage District								
Salaries & Wages	038	8140	1					
Equipment	038	8140	2					
Supplies & Services	038	8140	4					
Serial Bond Principal	038	9710	6					
Serial Bond Interest	038	9710	7					
Principal on BAN	038	9730	6					
Interest on BAN	038	9730	7					
Capital Lease Principal	038	9785	6					
Capital Lease Interest	038	9785	7					
Employee Fringe Benefits	038	8140	8					
Interfund Transfers	038	9950	9					
Contingent Account	038	1990	4					
						0	0	0
Appropriation of Revenue								
Sale of Equipment	038	2665						
						0	0	0
Appropriation of Fund Bal.	038	0599	0				0	0
Storm Drainage District Total						0	0	0
Sea Breeeze Water District								
Insurance Premium	051	1910	4	660				
Personnel	051	8310	1		18,985			
Equipment	051	8310	2	67,300				
Supplies & Services	051	8310	4		165,295			
Employee Benefits	051	8310	8	31,710				
Purchase of Water	051	8320	4		182,990			
Capital Lease Principal	051	9785	6					
Capital Lease Interest	051	9785	7	3,625				
						103,295	367,270	-263,975
Appropriation of Revenue								
Water Sales	051	2140	0	164,305				
Unmetered Water Sales	051	2142	0					
Insurance Recoveries	051	2680	0	16,655				
Appropriated Fund Bal.	051	0051	0	83,015				
Sea Breeeze Water District Total						367,270	367,270	0

Resolution No. 2026-

EXTRACTION OF MINUTES OF MEETING OF TOWN BOARD APPOINTING EMPOWER RETIREMENT LLC FOR ADMINISTRATIVE AND FINANCIAL SERVICES AND STATE STREET CORPORATION AS TRUSTEE OF THE EMPLOYEE DEFERRED COMPENSATION PLAN

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March, 2026 at 7:00 P.M. local time; there were

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board member_____offered the following resolution and moved its adoption:

WHEREAS, the Town of Irondequoit Employee Deferred Compensation Plan administrator was extended for a period of one (1) year from March 20, 2025 through March 20, 2026; and,

WHEREAS, the Town of Irondequoit Employee Deferred Compensation Plan committee has solicited Requests for Proposals for administrative, financial, and trustee services for the succeeding five (5) year period to end in 2031; and,

WHEREAS, the Town of Irondequoit Employee Deferred Compensation Plan Committee has reviewed and analyzed proposals from three (3) firms; and,

WHEREAS, on February 23, 2026 the Town of Irondequoit Employee Deferred Compensation Committee selected and recommended Empower Retirement LLC for Administrative and Financial Services, and State Street Corporation for Trustee Services, of the Employee Deferred Compensation Plan; and,

WHEREAS, this selection must be approved by the Town Board.

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Irondequoit approves the appointment of Empower Retirement LLC for Administrative and Financial Services, and State Street Corporation for Trustee Services, related to the Town of Irondequoit Employee Deferred Compensation Plan for a five (5) year period beginning at the date of execution of the contract documents.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board member _____and duly put vote, which resulted as follows:

Town Board Member	Barz	voting_____
Town Board Member	Malone	voting_____
Town Board Member	Cunningham	voting_____
Town Supervisor	Perticone	voting_____

Resolution No. 2026- _____

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING AMENDMENT TO CAPITAL LEASE FINANCING AGREEMENT WITH M&T BANK FOR EQUIPMENT FOR THE BUREAU OF PUBLIC WORKS

At a workshop meeting of the Town Board of the Town of Irondequoit, Monroe County, New York, held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board Member _____offered the following resolution and moved its adoption:

WHEREAS, the Town of Irondequoit (the "Town") is a New York municipal corporation duly organized pursuant to the Constitution and the laws of the State of New York; and

WHEREAS, it is necessary to finance one two (2) 2026 International Plow/Dump trucks and one (1) 2026 Mack Plow/Dump Truck for the Bureau of Public Works through a capital lease pursuant to General Municipal Law § 109-b, consistent with plans in the 2026 operating budget of the Community Services Department (the "Equipment"); and

WHEREAS, the authorization to purchase (2) 2026 International Plow/Dump trucks at a cost of $613,069.55 was previously provided by Resolution 2023-080; and

WHEREAS, the authorization to purchase 1) 2026 Mack Plow/Dump Truck at a cost of $356,501.72 was previously provided by Resolution 2024-245; and

WHEREAS, the total to be financed for the equipment is $969,571.27; and

WHEREAS, authorization to obtain financing from M&T Bank and/or subsidiary of M&T Bank for the Equipment was previously provided by Resolution 2026-053; and

WHEREAS, the terms and conditions of the financing for the acquisition of the Equipment are set forth in that certain Tax Exempt Lease Purchase Agreement (New York) attached hereto as **Attachment A** and made a part hereof (the "Lease"), in the total principal amount of $969,571.27; and

WHEREAS, in connection with the Lease, the Town is required to execute, deliver and perform its obligations under certain other documents and instruments to be executed and delivered by the Town in connection therewith (together with the Lease, the "Financing Documents"); and

WHEREAS, the Town has taken the necessary steps, including those relating to any applicable bidding requirements, to acquire the Equipment and execute and deliver the Financing Documents; and

WHEREAS, it is determined that the terms of the Lease in substantially the form presented to the Town Board at this meeting provide for level debt service payments for a period of five (5) years; and

WHEREAS, pursuant to New York Local Finance Law § 11(a)(28), the Town has determined that the period of probable usefulness of the Equipment is fifteen years; and

WHEREAS, the Town Board finds that it is in the best interest of the Town to acquire the Equipment, enter into the Financing Documents, and perform the transactions contemplated therein.

NOW THEREFORE BE IT RESOLVED:

1. That the Town Board authorizes the Town Supervisor to negotiate, enter into, execute and deliver the Lease in substantially the form presented to the Town Board with such changes thereto as he deems appropriate with the advice of counsel, which Lease is available for public inspection at the offices of the Town; and

2. That the Town Board authorizes, approves and adopts the execution, delivery and performance by the Town of the Financing Documents and the consummation of all of the transactions contemplated thereby by and on behalf of the Town; and

3. That the total principal amount of the Lease shall not exceed $969,571.27and shall bear interest as set forth in the Lease; said Lease shall contain an option to purchase by the Town as therein set forth; and

4. That the Town's obligations under the Lease shall be expressly subject to annual appropriation by the Town; and such obligations under the Lease shall not constitute a general obligation of the Town or indebtedness of the Town within the meaning of the Constitution and laws of the State of New York; and

5. That the Town Board authorizes, empowers and directs the Town Supervisor to take all further actions and to execute all further documents on behalf of the Town necessary, appropriate and advisable to effectuate and carry out the purposes of these resolutions and to cause compliance by the Town with all of the terms, covenants and provisions of the Financing Documents.

This resolution shall take effect immediately upon adoption.

Seconded by the Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting_____
Town Board Member	Malone	voting_____
Town Board Member	Cunningham	voting_____
Town Supervisor	Perticone	voting_____

Resolution No. 2026 - _____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2026 OPERATING BUDGET OF THE JUSTICE COURT TO ACCEPT A GRANT FROM NEW YORK STATE IN THE AMOUNT OF $21,780.24 FOR WINDOW TINT, A FILING CABINET, AND SOLID WOOD COURTROOM DOORS

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York, held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026 at 7:00 pm; there were

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Grant Malone	Town Board Member
Ann Cunningham	Town Board Member

McConville Considine Cooman & Morin PC Attorney for the Town

Town Board Member _____ offered the following resolution and moved its adoption.

WHEREAS, the Justice Court applied for a grant from the New York Justice Court Assistance Program in the amount of $21,780.24 for security window tint, a filing cabinet, and solid wood courtroom doors; and

WHEREAS, the Justice Court has received a grant in the amount of $21,780.24 from the State of New York Justice Court Assistance Program (JCAP) for the purpose of purchasing and installing security window tint and solid wood courtroom doors, as well as a new filing cabinet; and

WHEREAS, the proposed changes are in the best interests of the Town and its residents; and

WHEREAS, this grant was not anticipated in the original 2026 budget and therefore requires an amendment to the 2026 budget for the Justice Court.

NOW, THEREFORE BE IT RESOLVED, that the 2026 operating budget of the Court is amended by appropriating $21,780.24 as revenue to account A1111000-530210 and $21,780.24 to the Contracted Services Account A1111000-541201.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board _____ and duly put to vote, which resulted as follows:

Town Supervisor	Perticone	voting
Town Board Member	Barz	voting
Town Board Member	Cunningham	voting
Town Board Member	Malone	voting

Resolution No. 2026-

EXTRACT OF THE MINUTES OF MEETING OF A MEETING OF THE TOWN BOARD APPROVING A RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO AN INTERMUNICIPAL AGREEMENT WITH THE EAST IRONDEQUOIT CENTRAL SCHOOL DISTRICT REGARDING SHARING OF FUEL FACILITIES DURING EMERGENCIES

At the regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York on the 17th day of March 2026 at 7:00 P.M. local time; there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin, PC Attorney for the Town

Town Board Member _____ offered the following resolution and moved its adoption:

WHEREAS, the Town of Irondequoit and East Irondequoit Central School District have had an Agreement to share fuel facilities during emergencies. The Agreement is up for renewal; and

WHEREAS, the Town of Irondequoit ("Town") and the East Irondequoit Central School District ("District") wish to renew this Agreement for a period of five (5) years; and

WHEREAS, the Town and District wish to renew this agreement allowing each other the use of their fueling facilities on emergency occasions, provided that each reimburse the other for the fuel so used with a 2% administrative fee added. A copy of said agreement is attached per Exhibit A; and

WHEREAS, the Town and District are authorized to enter into cooperative agreements pursuant to Article 5-G of the New York State General Municipal Law; and

NOW THEREFORE BE IT RESOLVED that the Town Board authorizes the Supervisor to enter into an Intermunicipal Agreement for Shared Fueling Facility between the East Irondequoit Central School District and the Town of Irondequoit, in substantially the for as attached hereto as Exhibit A, and as approved by the Attorney for the Town, accepts the agreement as described therein and authorizes the Supervisor to execute the same and any and all documents related to the foregoing.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Deputy Town Board Supervisor	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Exhibit “A”

INTERMUNICIPAL AGREEMENT

Shared Fueling Facility

This Agreement is made as of the _____ day of _____, 2026 between the East Irondequoit Central School District (the "District"), a public school district with offices at 600 Pardee Road, Rochester, New York 14609 and the Town of Irondequoit (the "Town"), a municipal corporation with offices at 1280 Titus Avenue, Rochester, New York 14617.

RECITALS

WHEREAS, the District owns and operates an unleaded gasoline and diesel fueling facility for its school buses and other vehicles at its bus garage located at 125 Kane Drive in the Town (the "District Facility"), which includes a computerized fuel dispensing system that records the fuel usage for each vehicle via a key fob registered to each vehicle; and

WHEREAS, the Town owns and operates an unleaded gasoline and diesel fueling facility for its vehicles at 2629 East Ridge Road, Rochester, New York, 14622 in the Town (the "Town Facility"), which includes a computerized fuel dispensing system that records the fuel usage for each vehicle via a key fob registered to each vehicle; and

WHEREAS, the District wishes to allow the Town to use the District Facility on certain emergency occasions, and the Town wishes to allow the District to use the Town Facility on certain emergency occasions, upon the terms and conditions set forth in this Agreement; and

WHEREAS, the District and the Town are authorized to enter into cooperative agreements pursuant to Article 5-G of the New York State General Municipal Law; and

WHEREAS, the respective Boards of the District and the Town have authorized this Agreement by resolution.

NOW, THEREFORE, in consideration of the promises and covenants in this Agreement, the District and the Town agree as follows:

1. Use of the District Facility by the Town. The District agrees that the Town may use the District Facility to fuel is authorized, office vehicles during emergency conditions (for example, the Town Fuel Island is out of order). The Town shall obtain a key fob from the District for every authorized, official Town Vehicle to operate the pumps, which will be used by the District to track the fuel consumption by the Town. All of the work involved in the fueling shall be performed by the Town's employees.

2. Use of the Town Facility by the District. The Town agrees that the District may use the Town Facility to fuel its authorized, official vehicles during emergency conditions (for example, District Fuel Island is out of order). The District shall obtain a key fob from the Town for every authorized, official District vehicle to operate the pumps, which will be used by the Town to track the fuel consumption by the District. All of the work involved in the fueling shall be performed by the District's employees.

3. Payment. The District shall invoice the Town for fuel consumption on a monthly basis at the most recent price per gallon paid by the District with an additional two percent (2%) administration fee added to each monthly invoice. The Town hall invoice the District for fuel consumption on a monthly basis at the most recent price per gallon paid by the Town with an additional two percent (2%) administration fee added to each monthly invoice. Payment by both parties shall be made in full within thirty (30) days of the invoice date. Either party may audit such books and records of the other party as are reasonably pertinent to this Agreement to substantiate the basis for payment.

4. Facility Modification. The Town shall not make any modifications to the District Facility. The District shall not make any modifications to the Town Facility.

5. Term. The term of this Agreement shall be for five (5) years from the effective date. Either party may terminate this Agreement at any time by providing thirty (30) days written notice to the other party.

6. Insurance. The District and the Town shall maintain general and automobile liability insurance, naming the Town and the District, respectively, as an additional insured in the minimum amount of $1,000,000 from insurance companies reasonably acceptable to the other party, and Worker's Compensation coverage in accordance with the statute. The parties shall provide all evidence of insurance coverage in the form of a certificate of insurance which shall show that the liability policies have been endorsed to provide at least thirty (30) days' notice to the other party prior to cancellation of any alteration of the coverage.

7. Duty of Care and Indemnity. The parties agree that each will perform its duties and exercise its rights under this Agreement in such a manner as to not create an unreasonable risk of liability or damage to the other. This duty includes, but is not limited to, ensuring that all individuals who utilize the District Facility and Town Facility do so safely and in accordance with generally accepted methods for the handling of fuel. In the event that either party performs or acts under this Agreement in a negligent or otherwise culpable manner, causing uninsured damage or liability to the other party, the party causing the damage or liability shall hold harmless, defend at its expense, indemnify, and make whole the other party from such damage or liability to the extent permitted by law.

8. Observance of Rules and Requirements. The Town agrees that it shall observe all reasonable rules or requirements which the District deems appropriate to regulate the use of the District Facility by the Town. The District agrees that it shall observe all reasonable rules or requirements which the Town deems appropriate to regulate the use of the Town Facility by the District.

9. Severability. Every provision of this Agreement is intended to be severable. If any provision is held to be invalid or unenforceable by a court of competent jurisdiction, such provisions shall be deemed modified or rescinded to the extent necessary to comply with the law and all other provisions shall continue in full force and effect.

10. Notices. All notices to the parties shall be in writing and personally delivered or mailed to the parties at their address set forth above, or to such other address as a party

may designate by written notice. Notices shall be effective upon personal delivery or when deposited in the mail.

11. Compliance with New York Laws. The Town and the District shall comply with all applicable provisions of the New York Worker's Compensation Law and other applicable laws in respect to its employees and volunteers engaged in performance of this Agreement.

12. Assignment Prohibited. This Agreement or any right, title or interest therein may not be assigned by either party to any other party without consent by the respective Board in writing.

13. Entire Agreement. This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and shall supersede all previous negotiations, commitments and writings. It shall not be released, discharged, changed or modified except by an instrument in writing signed by a duly authorized representative of each of the parties.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

TOWN OF IRONDEQUOIT

By: _____
John Perticone
Supervisor

Date of Authorizing Resolution:

March _____, 2026

Attest: _____
Town Clerk

SEAL

EAST IRONDEQUOIT CENTRAL SCHOOL DISTRICT

By: _____
Mary Grow
Superintendent of Schools

Date of Authorizing Resolution:

March _____, 2026

Attest:_____
District Clerk

SEAL

Resolution No. 2026-_____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO A CONTRACT FOR TOWNWIDE FALL LEAF COLLECTION FEASIBILITY & IMPLEMENTATION STUDY

At the regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17the day of March 2026 at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin, PC Attorney for the Town

Town Board Member _____ offered the following resolution and moved for its adoption:

WHEREAS, the Town of Irondequoit desires to study the feasibility of Townwide fall leaf collection and implementation; and

WHEREAS, pursuant to the requirements of Section 51-10(B) of the Irondequoit Town Code, the Town sent out a request for proposal to six (6) businesses offering these services; and

WHEREAS Barton & Loguidice has been recommended by the RFP selection committee pursuant to Section 51-10 of the Irondequoit Town Code; and

WHEREAS, funds for this expense are available in the general fund; and

WHEREAS, the term of this agreement is from March 18, 2026 to September 30, 2026.

NOW, THEREFORE BE IT RESOLVED, that the Town Board hereby awards the Townwide Fall Leaf Collection Feasibility & Implementation Study to Barton & Loguidice in the amount of $49,750.

AND, THEREFORE, BE IT FURTHER RESOLVED, that the Town Board authorizes the Supervisor to execute any and all necessary documents to enter into an agreement with Barton & Loguidice in such form as approved by the Attorney for the Town.

This resolution shall take effect immediately after its adoption.

Seconded by Town Board Member ____and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Resolution No. 2026-_____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO A CONTRACT FOR ENGINEERING SERVICES FOR COLEBROOK DRIVE SANITARY SEWER REPLACEMENT AND ROADWAY RECONSTRUCTION PROJECT

At the regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17the day of March, 2026 at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin, PC Attorney for the Town

Town Board Member _____ offered the following resolution and moved for its adoption:

WHEREAS, the Town of Irondequoit has requested engineering services for sanitary sewer replacement and roadway reconstruction on a portion of Colebrook Drive from Shorewood Drive to Washington Avenue; and

WHEREAS, pursuant to the requirements of Section 51-10(B) of the Irondequoit Town Code, the Town sent out a request for proposal to six (6) businesses offering these services; and

WHEREAS Passero Associates has been recommended by the RFP selection committee pursuant to Section 51-10 of the Irondequoit Town Code; and

WHEREAS, funds for this expense are available in account H719 8120 and

NOW, THEREFORE BE IT RESOLVED, that the Town Board hereby awards the Colebrook Drive Sanitary Sewer Replacement and Roadway Reconstruction engineering services to Passero Associates in the amount not to exceed $176,000.

AND, THEREFORE, BE IT FURTHER RESOLVED, that the Town Board authorizes the Supervisor to execute any and all necessary documents to enter into an agreement with Passero Associates in such form as approved by the Attorney for the Town.

This resolution shall take effect immediately after its adoption.

Seconded by Town Board Member ____and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Resolution No. 2026-_____

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION DECLARING CERTAIN EQUIPMENT SURPLUS PROPERTY

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March, 2026, at 7:00 PM local time, there were

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunninghm	Town Board Member
Grant Malone	Town Board Member

McConville Considine Cooman & Morin,PC Attorney for the Town

Town Board Member _____ offered the following resolution and moved its adoption:

WHEREAS, the Department of Public Works uses certain equipment to perform services for the Town, and from time to time such equipment needs to be replaced or is no longer used; and

WHEREAS, each piece of equipment listed on the attached Addendum "A" is several years old and no longer used by the Town (the "Equipment"); and

WHEREAS, the Town intends to auction the Equipment at the next online auction to occur in 2026.

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby declares the equipment as surplus and authorizes the Town Supervisor to execute and deliver such documentation as necessary to auction the Equipment at the next appropriate municipal equipment auction.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Addendum "A"
DPW Miscellaneous Equipment

Year	Fleet #	Description	KVS#
2012	11	Case 580SN Backhoe - Serial# JJGN58SNECC564463	KVS# 007038
2014	64	Case 821F Wheel Loader - Serial# NEF230062	KVS# 007126
2008	111	Ford F350 w/ Utility Body - VIN# 1FDWF31588EB85803	KVS# 006497
2002	130	Sterling Acterra Dump Truck -VIN# 2FZACHAK63AL86624	KVS# 007481
2009	145	International 7600 Dump Truck -VIN# 1HTWZAHR49J083502	KVS# 007439
2003	175	International 7400 Dump Truck - VIN# 1HTWAAAR23J064990	KVS# 007476
2012	303	Chevrolet Express Cargo Van - VIN# 1GCSHAF43C1102974	KVS# 006994

-(x13) Stihl Chainsaws

-10-Ton Hand operated hydraulic press

Parks

2015	Exmark Lazer 60" zero turn mower Serial #314602926	KVS#007356

-(x2) Stihl Weedwackers

Sanitary Sewer

Description

-Table Saw motor- 120 volt

-Flygt 3127 Repair Kits

-Half inch impact corded drill

-Pallet of Electrical Circuit Breakers (1-3 Phase)

-3 Phase generator plugs and receptacles

-Nail on boxes (outlet)

-Metal halide mogul base bulbs

-(x2) Gorman Rupp 4" pump (3 Phase motor)

-3 Phase generator plug

Resolution No. 2026-_____

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO A CONTRACT FOR SENIOR GOLF LEAGUES FOR SPRING/SUMMER 2026

At the regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York, held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026, at 7:00 p.m. local time, there were

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member
McConville Considine Cooman & Morin PC	Attorney for the Town

Town Board Member _____ offered the following resolution and moved its adoption:

WHEREAS, the Town of Irondequoit desires to contract with a golf course to provide tee times for the Senior Men's and Ladies' Golf Leagues in 2026; and

WHEREAS, these programs are paid for with fees received from participants and are appropriated for this purpose in account A1677275 541200; and

WHEREAS, the Town of Irondequoit seeks to contract for Senior recreational programming services with the Lake Shore Country Club as described in **Attachment A** hereto.

NOW THEREFORE, BE IT RESOLVED, that the Town Board authorizes the Supervisor to enter into contracts with Lake Shore Country Club as described in Attachment A in such form as approved by the Attorney for the Town.

This resolution shall take effect immediately upon its adoption.

Seconded by the Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

ATTACHMENT "A"
March 17, 2026

Dudley Hart, P.G.A. Tour
Partner
Chuck Hart
Managing Partner
Dawn Hart
General Manager

LAKE SHORE

1165 Greenleaf Road
Rochester, NY 14612
Tel: (585) 663-9100
Fax: (585) 663-2465
Golf Maint: (585) 621-4833
Shore Acres: (585) 621-1030

January 13, 2026

Dear League Official,

Please find enclosed your contract and invoice for the 2026 Golf Season. Carefully check the blanks in numbers 1 and 2 on the contract. Return a signed copy of the contract, along with a league roster for our records by March 1st. Should there be any changes in the contract, contact me by email at joshuaosborn@pga.com or by phone at (585) 663-9100. The invoice included should be paid in full by April 15, 2026.

Additionally, I would like to inform you that we will be selling Shore Acres. Some of you have already heard and may have questions or concerns about how this will affect leagues. While we are in the process of selling, we do not expect this to affect league play for the 2026 season. If and when we do accept an offer, the sales process is expected to take several months and will most likely not finalize until the end of the season. As I get more information on the status of Shore Acres, I will send out emails informing league presidents.

Looking forward to seeing you in the Spring!

Sincerely,

Josh Osborn
Head Golf Professional

Shore Acres Executive Course

2026 League Contract

I, (We), the undersigned officer(s) of the **Town of Irondequoit, on behalf of the Irondequoit Senior Men's** Golf League, understand and agree to the following terms for the 2026 golf season and affirm that I (we) have the authorization to act on behalf of the league.

1. Lake Shore Properties, Inc. agrees to reserve the 1st tee of Shore Acres Executive Course for the League's **44** players on **Friday's** from **8:15** to **9:30** **A.M.** /P.M. for **20** weeks beginning **May 1**, 2026.
2. Price per league player will be **$11.50 (A.M.)** / $12.50 (P.M.) x **20** weeks (16 week minimum) = **$230.00** per player for the 2026 golf season.
3. Please note there is a seven (7) minute allowance between groups teeing off. There is no charge for substitution as long as they are playing for a paid member of the league during regular league play. Fivesomes are not permitted on the course during league play.
4. Shore Acres pace of play: Golfers should not take more than 2 hours to play 9 holes.
5. The league treasurer or representative shall pay the league fees in full by April 15th, 2026. Payment must be made with one (1) check. Any league not paid in full will be denied playing privileges.
6. The league secretary or representative will be responsible for supplying Lake Shore Properties, Inc. with the names and emails of all its players. **This list should accompany the return of the executed contract. If this is not possible we must receive the final list at least one month prior to the league start date.**
7. Should there be any changes in League Officers, the new Officer(s) are obligated by the terms of this contract.
8. Changes or amendments to this contract must be approved by both the League Officer(s) and Lake Shore Properties, Inc.
9. League schedules shall be subject to Lake Shore's event schedule. In the event that the event schedule is amended after the league schedule is established and a league date is cancelled, the league shall have the option of rescheduling that date at any available weekday time or receiving a green fee coupon that is valid at any time.
10. Bringing beverages (soft or alcoholic) onto Lake Shore property is strictly prohibited. Each league member is entitled to purchase beverages at Shore Acres at a reduced price on the evening of the league.

Town Supervisor *(please print)*_____ Phone:_____

We declare that this contract, once signed and dated by the respective parties, will be the only contract applicable to the **Town of Irondequoit, on behalf of the Irondequoit Senior Men's** Golf League for 2026 and shall replace any previous contracts.

By (Town Supervisor)_____ Date: _____

The undersigned hereby commits Lake Shore Properties, Inc. to abide by the terms of this contract as stated above.

By (Lake Shore) John Calvan Date: 1/24/26

LAKE SHORE
COUNTRY CLUB

1165 Greenleaf Road • Rochester, NY • 14612
(585) 663-9100
www.lakeshore-cc.com

2026
Shore Acres League Invoice

Today's Date: January 13, 2026

League Name: Irondequoit Senior Men

Starting Date: May 1, 2026

President: Megan Hoffman/John McCauley

League Day: Friday

Starting Time: 8:15 AM

$11.50(A.M.) / $12.50(P.M.) X 20 Weeks = $ 230.00 X 44 Players = $10,120.00

TOTAL DUE: $10,120.00

**** Balance Must be Paid by April 15, 2026 ****

Dudley Hart, P.G.A. Tour
Partner
Chuck Hart
Managing Partner
Dawn Hart
General Manager

LAKE SHORE

1165 Greenleaf Road
Rochester, NY 14612
Tel: (585) 663-9100
Fax: (585) 663-2465
Golf Maint: (585) 621-4833
Shore Acres: (585) 621-1030

January 13, 2026

Dear League Official,

Please find enclosed your contract and invoice for the 2026 Golf Season. Carefully check the blanks in numbers 1 and 2 on the contract. Return a signed copy of the contract, along with a league roster for our records by March 1st. Should there be any changes in the contract, contact me by email at joshuaosborn@pga.com or by phone at (585) 663-9100. The invoice included should be paid in full by April 15, 2026.

Additionally, I would like to inform you that we will be selling Shore Acres. Some of you have already heard and may have questions or concerns about how this will affect leagues. While we are in the process of selling, we do not expect this to affect league play for the 2026 season. If and when we do accept an offer, the sales process is expected to take several months and will most likely not finalize until the end of the season. As I get more information on the status of Shore Acres, I will send out emails informing league presidents.

Looking forward to seeing you in the Spring!

Sincerely,

Josh Osborn
Head Golf Professional

Shore Acres Executive Course

2026 League Contract

I, (We), the undersigned officer(s) of the **Town of Irondequoit, on behalf of the Irondequoit Senior Women's** Golf League, understand and agree to the following terms for the 2026 golf season and affirm that I (we) have the authorization to act on behalf of the league.

1. Lake Shore Properties, Inc. agrees to reserve the 1st tee of Shore Acres Executive Course for the League's **16** players on **Wednesday's** from **8:30** to **8:52** **A.M.** /P.M. for **16** weeks beginning **May 13** , 2026.
2. Price per league player will be **$11.50 (A.M.)** / $12.50 (P.M.) x **16** weeks (16 week minimum) = **$184.00** per player for the 2026 golf season.
3. Please note there is a seven (7) minute allowance between groups teeing off. There is no charge for substitution as long as they are playing for a paid member of the league during regular league play. Fivesomes are not permitted on the course during league play.
4. Shore Acres pace of play: Golfers should not take more than 2 hours to play 9 holes.
5. The league treasurer or representative shall pay the league fees in full by April 15th, 2026. Payment must be made with one (1) check. Any league not paid in full will be denied playing privileges.
6. The league secretary or representative will be responsible for supplying Lake Shore Properties, Inc. with the names and emails of all its players. **This list should accompany the return of the executed contract. If this is not possible we must receive the final list at least one month prior to the league start date.**
7. Should there be any changes in League Officers, the new Officer(s) are obligated by the terms of this contract.
8. Changes or amendments to this contract must be approved by both the League Officer(s) and Lake Shore Properties, Inc.
9. League schedules shall be subject to Lake Shore's event schedule. In the event that the event schedule is amended after the league schedule is established and a league date is cancelled, the league shall have the option of rescheduling that date at any available weekday time or receiving a green fee coupon that is valid at any time.
10. Bringing beverages (soft or alcoholic) onto Lake Shore property is strictly prohibited. Each league member is entitled to purchase beverages at Shore Acres at a reduced price on the evening of the league.

Town Supervisor *(please print)*_____ Phone:_____

We declare that this contract, once signed and dated by the respective parties, will be the only contract applicable to the **Town of Irondequoit, on behalf of the Irondequoit Senior Women's** Golf League for 2026 and shall replace any previous contracts.

By (Town Supervisor)_____ Date: _____

The undersigned hereby commits Lake Shore Properties, Inc. to abide by the terms of this contract as stated above.

By (Lake Shore)  Date: 1/24/26

LAKE SHORE
COUNTRY CLUB

1165 Greenleaf Road • Rochester, NY • 14612
(585) 663-9100
www.lakeshore-cc.com

2026
Shore Acres League Invoice

Today's Date: January 13, 2026

League Name: Irondequoit Senior Women

Starting Date: May 13, 2026

President: Megan Hoffman/John McCauley

League Day: Wednesday

Starting Time: 8:30 AM

$11.50(A.M.) / $12.50(P.M.) X 16 Weeks = $ 184.00 X 16 Players = $2,944.00

TOTAL DUE: $2,944.00

**** Balance Must be Paid by April 15, 2026 ****

Resolution Number 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD
ADOPTING A RESOLUTION APPROVING THE SPECIAL EVENT LICENSE FOR THE SUNSET HOUSE 24th ANNUAL 5K RUN AND FITNESS WALK

At a Regular Meeting of the Town Board of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March 2026 at 7:00 p.m. local time, there were:

PRESENT:

John Perticone	Town Supervisor
Steve Barz	Town Board Member
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member
McConville, Considine, Cooman & Morin	Attorney for the Town

Town Board Member _____ offered the following resolution and moved its adoption:

WHEREAS, the Town Clerk's Office received an application from the Sunset House to conduct their 24th Annual Sunset House 5K Run and Fitness Walk on Saturday, May 23, 2026 beginning at 9:00 a.m.; and

WHEREAS, proof of current insurance, which expires on October 1, 2026, has been reviewed and approved by the Town Insurance consultant; and

WHEREAS, the Sunset House is in the process of notifying all affected residents of the event.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board approves the Special Event License for the Sunset House to conduct their 24th Annual Sunset House 5K Run and Fitness Walk on Saturday, May 23, 2026 beginning at with assembly at 7:00 am at the Irondequoit United Church of Christ, and ending at Noon at the United Church of Christ, on the condition that the Sunset House notifies all affected residents of the event.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board member_____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting
Town Board Member	Malone	voting
Town Board Member	Cunningham	voting
Town Supervisor	Perticone	voting

a town for a lifetime
IRONDEQUOIT New York

Scott Peters, IPD

Jeffrey David, Fire Marshal

Erin Magee, DPW Commissioner

To: Distribution

From: Melissa Rhoads, Clerk's Office

Date: 01/22/2026

Re: 24th Annual Sunset House 5K Run and Fitness Walk

Chief,

Please read the attached Parade/Walk/Run Application. It requires your review and approval. Please review, approve/deny and forward interoffice mail to Jeffrey David in the Fire Marshall's Office.

Jeffrey,

Please read the attached Parade/Walk/Run Application It requires your review and approval. Please review, approve/deny and forward interoffice mail to Erin Magee in the Department of Public Works Department.

RECEIVED
FEB 04 2026
Town of Irondequoit
Department of Public Works

Erin, 2/4/26

Please read the attached Parade/Walk/Run Application It requires your review and approval. Then please send it back to me in interoffice mail.

Thank you!

Attachment: Parade/Walk/Run Application

Event Name: 24th Annual Sunset House 5K Run and Fitness Walk

Event Date: 05/23/2026

Time: 9:00 am to 12:00 pm

Place and Address: Irondequoit United Church of Christ, 644 Titus Ave

1/22/26 CK #830 $100.00

FOR TOWN USE ONLY:		
APPLICATION FEE RECEIVED: ☑ YES ☐ NO	BARRICADE USAGE FEE: $	
TOWN CLERK APPROVAL:	DATE: / /	
POLICE APPROVAL:	DATE: 1/28/26	
POLICE FEE: $ RECEIVED: ☐ YES ☐ NO	DATE: 2/3/26	
FIRE MARSHAL APPROVAL:	DATE: / /	
COMMISSIONER OF D.P.W. APPROVAL:	DATE: 2/4/26	

Insurance approval via email, 2/4/26

TOWN OF IRONDEQUOIT
APPLICATION FOR PARADE/WALK/RUN

A NON-REFUNDABLE FEE OF $100.00 IS REQUIRED AT THE TIME OF APPLICATION

TYPE OF EVENT: ☐ PARADE ☒ WALK ☒ RUN

EVENT NAME: 24th Annual Sunset House 5k Run & Fitness Walk

DATE OF EVENT: May 23rd, 2026 RAIN DATE: N/A

PURPOSE OF EVENT: Raise Money to Support Services Provided by Sunset House

NAME OF SPONSOR ORGANIZATION: Sunset House / Irondequoit United Church of Christ

ADDRESS: 644 Titus Ave, Irondequoit, New York 14617

DAYTIME TELEPHONE: 585-224-6366 EVENING TELEPHONE: SAME

CELL #: 585-224-6366 FAX #: — E-MAIL: Patti22@FrontierNet.Net

TIME OF EVENT: FROM 9 Am TO Approximately 12 NOON

TIME & LOCATION OF ASSEMBLY: 7:00 Am Irondequoit United Church of Christ

TIME & LOCATION OF DISBANDMENT: Approximately 12 NOON

NUMBER OF PARTICIPANTS EXPECTED: 350 NUMBER OF VOLUNTEER MARSHALS: 30-35

EVENT TO TAKE PLACE: ☐ STREET ☐ SIDEWALK ☒ BOTH

IS AREA TO BE BLOCKED OFF? ☒ YES ☐ NO Start of Race blocked from Cooper Rd. in front of Evans Learning Ctr. Bike Lanes

IF YES, PLEASE SPECIFY: NORTH Bound Ar. Cooper Rd. to Pinegrove Ave. (zoned-IPD)

ARE BARRICADES NEEDED? ☒ YES ☐ NO **(A FEE WILL BE ASSESSED FOR BARRICADE USAGE)**

IF YES, PLEASE INDICATE LOCATIONS WHERE BARRICADES ARE TO BE SET UP: Will Meet Prior to Race w/ IPD Contact to finalize Resource Summary Assignments.

ALL AFFECTED RESIDENTS MUST ME NOTIFIED OF EVENT. HAVE YOU NOTIFIED ALL AFFECTED RESIDENTS?

☒ YES ☐ NO IF NO, NUMBER INFORMED: All Residents/Businesses Along Course Route Notified one week Prior to Event.

PLEASE LIST THE NAMES AND ADDRESS OF ANY RESIDENT OPPOSED TO THIS EVENT, USE A SEPARATE SHEET OF PAPER IF NECESSARY:

NAME: _____ ADDRESS: None

NAME: _____ ADDRESS: _____

HAVE YOU RECEIVED ROUTE CLEARANCE (IF APPLICABLE) (I.E. REGIONAL TRANSIT AUTHORITY)? **BUS RE-ROUTING MUST BE CLEARED BY APPLICANT WITH THE REGIONAL TRANSIT AUTHORITY** ☒ YES ☐ NO

Request for Road Closure Submitted & Approved By Monroe Co. Dept. of Transportation. Approval Attached. Regional Transit Authority Notified, And have NO Issues with Road Closures.

January 22, 2026

Ms. Latasha Elder
Irondequoit Town Hall
1280 Titus Avenue
Rochester, New York 14617

Dear Latasha,

The Irondequoit United Church of Christ respectfully requests permission from the Town of Irondequoit to co-host the 24th Annual Sunset House 5K Run and Fitness Walk in the town of Irondequoit. The race will be held on Saturday, May 23rd, 2026, beginning at 9:00am.

As you may recall, Sunset House offers alternative living arrangements and vital support for those with end-stage illnesses who are unable to receive hospice care in their own homes. Because Sunset House receives no government or third-party funding, events like the Sunset House 5K have become critical in helping this important organization continue to provide compassionate care to so many in our community.

We propose the same route for the 5K race as previous years, which begins on Cooper Road between Chase Bank and the Evans and McGraw Learning Center, and ends at the Irondequoit United Church of Christ, 644 Titus Avenue. Please see the attached map for the race route.

This year, we are hoping that approximately 350 walkers/runners will participate in the Sunset House 5K. Race registration would take place on the grounds of IUCC (inside the church in case of rain). Starting the race at 9:00am will hopefully minimize concerns with traffic along the proposed course. We expect that all runners/walkers will complete the course by 10:15am. We will be in conversation with the Irondequoit Police Department to address any traffic concerns and with the St. Paul Fire Department to provide first aid care once again on an on-call basis.

The Certificate of Liability Insurance is enclosed and has been obtained through Walsh Duffield Rochester. Also enclosed is the Parade Permit issued from the Monroe County Department of Transportation.

If you have any questions with regards to the Sunset House 5K, please do not hesitate to call me at 224-6366, or email me at: patti22@frontiernet.net. We appreciate the town's support of the race in the past and thank you for your time and consideration of this proposal.

Sincerely,

Patti Carter-Morrison

Patti Carter-Morrison
Race Director Sunset House 5K Run and Fitness Walk
Encl.

TOWN OF IRONDEQUOIT

"Where the land and waters meet." Est. 1839

INDEMNIFICATION AND CONTRIBUTION AGREEMENT

To the fullest extent permitted by law, Contractor agrees to indemnify, defend Town of Irondequoit any and all losses, claims, actions, demands, liabilities, or expenses, including but not limited to attorney's fees and all other costs of defense, by reason of the liability imposed by law or otherwise upon Town of Irondequoit for damages because of bodily injuries, including death, at any time resulting therefrom, sustained by any persons, including Contractor's employees, or on account of damages to property, including loss of use thereof, arising directly or indirectly from the performance of Contractor's work or from any of the acts or omissions on the part of Contractor, its employees, agents, representatives, materialmen, suppliers, and/or subcontractors. If such indemnity is made void or otherwise indemnity permitted by law, so as to require indemnification, in whole or in part, to the fullest extent permitted by law.

Contractor shall strictly observe and comply with all safety laws, rules and regulations (including but not limited to the Federal Occupational Safety and Health Act, the New York Labor Law, and all regulations promulgated pursuant to such laws) and to provide such protection as necessary to protect its workers and the workers of other contractors. In the event that additional safety measures are required. Contractor agrees that it will install or procure such additional safety measures at its sole expense. To the fullest extent permitted by law, Contractor shall hold harmless, indemnify and defend Town of Irondequoit against all losses, claims, fines or expenses, including but not limited to attorney's fees, resulting from the enforcement of these laws and related acts of its officers, employees, subcontractors, suppliers, and materialmen.

Date 1/22/2026

Sunset House
(Individual or Company Name)

By Patti Carter-Morrisin
Signature

Patti Carter-Morrisin
Print Name and Office

Race Director/VP
Board of Directors/
Fundraising

Department of Transportation

Monroe County, New York

Adam J. Bello
County Executive

Thomas J. Frys, P.E.
Director

January 13, 2026

Patti Carter-Morrison
Race Director
61 Rock Beach Road
Rochester, New York 14617

RE: PARADE PERMIT - 2026 SUNSET HOUSE 5K RUN & FITNESS WALK - COOPER ROAD AND ST. PAUL BLVD – TOWN OF IRONDEQUOIT

Dear Ms. Carter-Morrison:

This is to inform you of our approval to use Cooper Road (CR116) and St. Paul Boulevard (CR122) from Titus Avenue to Pinegrove Avenue as part of the route for the above-referenced event on Saturday, May 23, 2026, from 8:30 am to 11:00 am.

All emergency departments must be notified by you of the date, time and duration of the event. This approval is granted with the understanding that the County of Monroe assumes no liability for injury to any participant or bystander while they are within the County right-of-way. We also understand that the Irondequoit Police Department will be providing traffic control for this event.

Sincerely,

Henry Herdzik, P.E.
Chief of Highway & Bridge Engineering

HH:JR:jlc

cc: T. Frys, T. Polech, T. Harris, T. Cesario, M. Matteson, MCDOT Dispatch
S. Peters, Police Chief, Irondequoit PD
E. Magee, A. Doeller, Town of Irondequoit DPW
Alberto Pina, Shannon Lefler, RGRTA
File H:\Subject\Trans Eng - Permits\PERMITS\Parade\2026\Irondequoit\Sunset House Fitwalk\Irond 2026 Sunset House 5k fitwalk.doc

50 West Main Street • Suite 6100 City Place Building • Rochester, New York 14614-1231
(585) 753-7720 • *fax:* (585) 753-7730 • *www.monroecounty.gov* • email: *mcdot@monroecounty.gov*





January 9, 2026

Mr. John D. Raymond
Monroe County Department of Transportation
Division of Highway Permits
6100 City Place, 50 West Main Street
Rochester, New York 14614-1231

Dear Mr. Raymond,

As required by the Town of Irondequoit, I am writing to secure an approval letter from the Monroe County Transportation Department for permission to briefly close a section of Cooper Road/St. Paul Blvd. on Saturday, May 23rd. 2026. We are seeking approval to use Cooper Road and St. Paul Blvd. from 8:30 AM to 11:00 AM to include crossing Cooper Road at Wyndale. The purpose of this closure is to ensure the safety of runners and walkers taking part in the 24th Annual Sunset House 5K Run and Fitness Walk.

Officers from the Irondequoit Police Department will be on hand to divert traffic at 9:00 a.m. for approximately 15 minutes from the area on Cooper Road just in front of the Evans and McGraw Learning Center heading north to Pinegrove Avenue. Attached please find a copy of the course map for your review.

Once all of your requirements are met, please send your approval letter to me at the address listed below or email it to patti22@frontiernet.net. We hope we can receive this letter as soon as possible so we can move forward with event approval from the Irondequoit Town Board.

If you have any questions or concerns, please feel free to contact me at 585-224-6366 or via email at patti22@frontiernet.net. Thank you for your help in this matter. I look forward to hearing from you soon.

Sincerely,

Patti Carter-Morrison

Patti Carter-Morrison
Race Director- 585-224-6366
22nd Annual Sunset House 5K Run and Fitness Walk
61 Rock Beach Road
Rochester, New York 14617

c: Tim Harris, P.E.
Chief of Traffic Operations and Transportation

SUNSET HOUSE

3746 St. Paul Blvd.
Rochester, NY 14617
585-467-3524

Sunset House 5K

January 11, 2026

Mr. Alberto Pina
Manager of Field Operations
RTS – Regional Transit Service
60 St. Paul Street
Rochester, New York 14604

Dear Alberto,

It is that time of year again to begin planning for the 24th Annual Sunset House Hospice 5K Run and Fitness Walk scheduled for Saturday, May 23, 2026. As required by the Town of Irondequoit and the Monroe County Department of Transportation this letter is to notify the Regional Transit Service that a portion of the course route along Cooper Road and St. Paul Blvd. will be closed briefly to ensure the safety of the runners and walkers participating in the event. Officers from the Irondequoit Police Department will be on duty to divert traffic at 9:00 A.M. for approximately 15 minutes from the area on Cooper Road in front of the Evans and McGraw Learning Center heading north to Pinegrove Avenue. Attached is the course route.

I am requesting a permit from the Monroe County Department of Transportation to accommodate this request. Please let me know if bus re-rerouting is necessary.

If you have any questions or concerns, please feel free to contact me at 585-224-6366 or via email at patti22@frontiernet.net. Thank you for your help in this matter. I look forward to hearing from you soon.

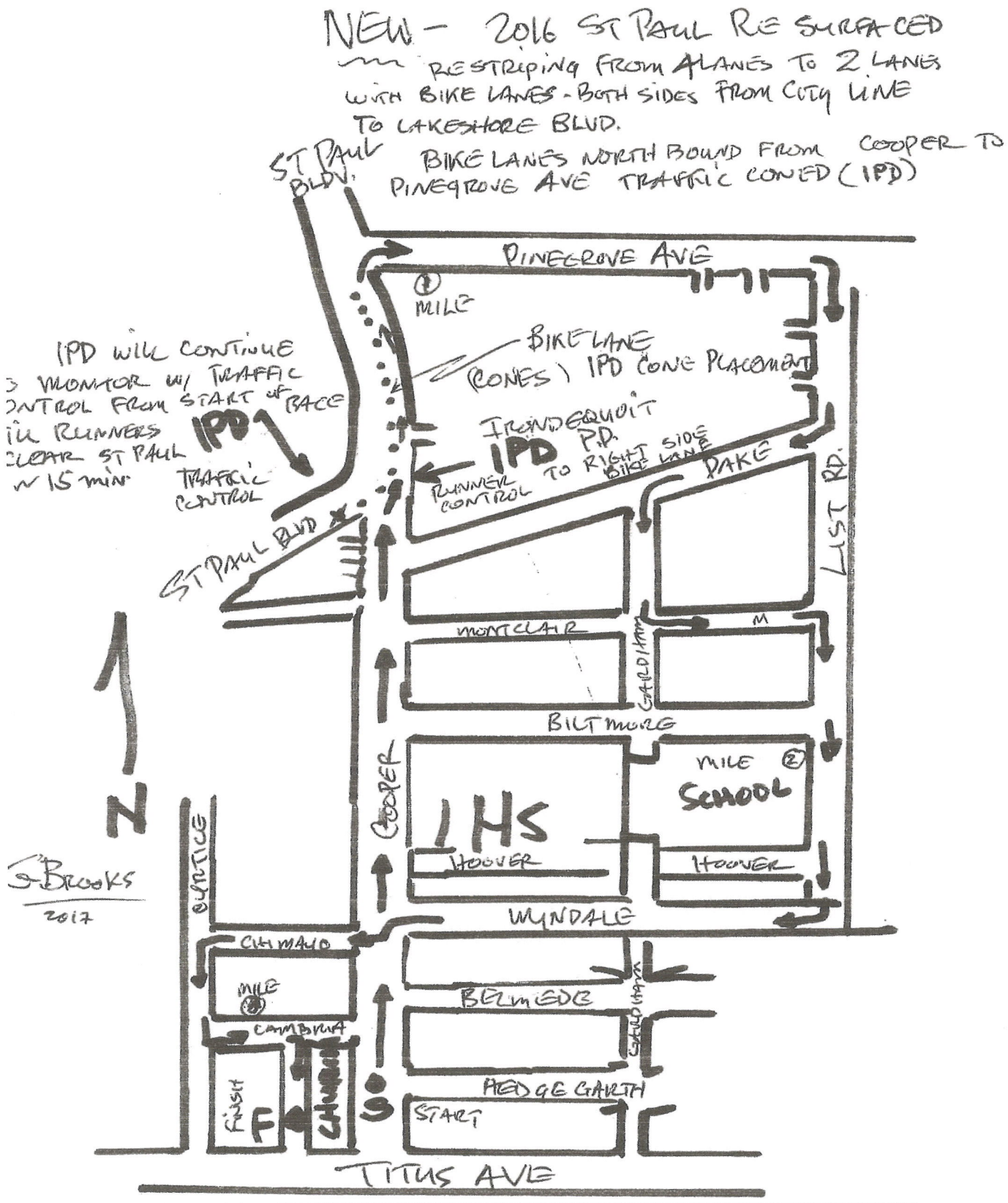
Sincerely,

Patti Carter-Morrison

Patti Carter-Morrison
Race Director
24th Annual Sunset House 5K Run and Fitness Walk
61 Rock Beach Road
Rochester, New York 14617
Cell: 585-224-6366

585-

1/20/26 Spoke w/ Alberto Regarding Race. He has No issues w/ Road Closure or Race Route pertaining to Regional Transit Service along Route 590 Race Day



2026 SUNSET HOUSE 5K RACE

SUNSHOU-02 MLANTZ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/4/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # PC-637578 Walsh Duffield Rochester 155 Culver Road, Suite 200 Rochester, NY 14620	CONTACT NAME: Maureen J. Lantz, CISR PHONE (A/C, No, Ext): (585) 267-8739 FAX (A/C, No): (844) 847-1360 E-MAIL ADDRESS: mlantz@walshduffield.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Mount Vernon Fire Ins Co
INSURED Sunset House 3746 St Paul Blvd Rochester, NY 14617	INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER: 1**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		NPP2592863A	10/1/2025	10/1/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						HNOA	$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE			NPP2592863A	10/1/2025	10/1/2026	AGGREGATE	$ 1,000,000
	DED X RETENTION $ 0							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Town of Irondequoit is included as an additional insured per written contract on a primary and non-contributory basis. A waiver of subrogation applies.

Cancellation conditions - Written notice delivered to certificate holder:

a. 10 days before the effective date of cancellation if we cancel for nonpayment of premium; or
b. 30 days before the effective date of cancellation for any other reason

CERTIFICATE HOLDER

Town of Irondequoit
1280 Titus Avenue
Rochester, NY 14617

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Edward F. Walsh Jr.

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SUNSET HOUSE





Special thanks to:

The Town of Irondequoit
St. Paul Blvd. Fire Department
Irondequoit Police Department
Irondequoit United Church of Christ

THANK YOU TO OUR 2025 SPONSORS

HOWARD HANNA REAL ESTATE
MUISUS FAMILY
IRONDEQUOIT LANDSCAPE
FULL MEA5URE
ROCHESTER RUNNING COMPANY
LATTIMORE PT – IRONDEQUOIT
EXCELLUS BLUECROSS BLUESHIELD
CANANDAIGUA NATIONAL BANK
JOHN & LAURIE WITMEYER
PATTI CARTER-MORRISON
KIRK & SANDRA SIMPSON
BIRNIE FAMILY
VOGEL'S COLLISION SERVICES
GLOBALSOFT RECYCLING INC.
GEORGE AND BOB'S SERVICE
JOHN PERTICONE
NANCY SMITH
TAMI MILLER
WALTHER REAL ESTATE
RELIANT COMMUNITY FCU
TYDINGS AUTOMOTIVE SERVICE
B&B AUTOMOTIVE
DOROTHY & BARRY SULLIVAN
ROCHESTER BUILDING TRADES
SOUTHTOWN BEVERAGE
IRONDEQUOIT PHARMACY
IRONDEQUOIT CLASS OF 1990
UNCLE DANNY'S FAMILY RESTAURANT

THANK YOU TO OUR 2025 IN-KIND DONORS

2-TON TONY'S
IRONDEQUOIT UNITED CHURCH OF CHRIST
TINY FISH PRINTING
PROFESSIONAL INSTANT PRESS
SOUTHPAW DESIGNS
HERREMA'S MARKETPLACE
WEGMANS
ADAM BELLO – MONROE COUNTY EXECUTIVE
JOHN PERTICONE – IRONDEQUOIT TOWN BOARD
ANDRAÈ EVANS - IRONDEQUOIT TOWN SUPERVISOR
SEABREEZE AMUSEMENT PARK
CHARLIE BOHRER
PEPSI BOTTLING GROUP

RACE ENTRY FORM ENCLOSED

24th Annual 5K Run and Fitness Walk

Saturday, May 23rd, 2026 9:00 a.m.

24th Annual

Sunset House 5K

Irondequoit United Church of Christ
644 Titus Avenue
Irondequoit, NY

www.sunsethouse.info

Saturday,
May 23rd, 2026

9:00 a.m.
5K Run and
Fitness Walk

For more
Information visit:
www.sunsethouse.info

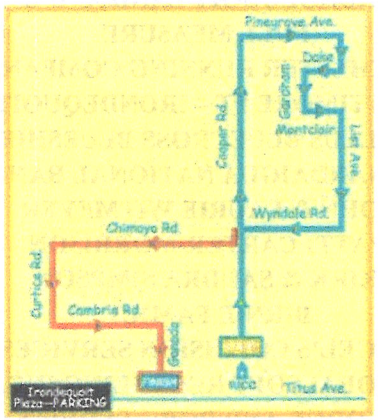
Supporting comfort care for the long run

Now in its twenty-fourth year, the Sunset House 5K has something for everyone: a fast, challenging, 3.1mile course, plenty of food, refreshments and prizes—all within a fun and friendly family atmosphere. All proceeds from the race go to the Sunset House which offers an alternative living arrangement for two persons who are in the final stages of a terminal illness and cannot be cared for in their own home. Our mission is to provide the dying and their loved ones with support, comfort, and care in a safe, peaceful and loving environment that allows death with dignity and grace. We are a nonprofit organization that relies on volunteerism, fundraising and memorial contributions for support. Whether you're a runner, walker—or somewhere in between—please join us on May 23rd -- and put your best foot forward for a great organization.

This year the Sunset House 2026 5K has been selected as part of the Greater Rochester Running Club's "Rochester **Runner of the Year" Series.**

COURSE DESCRIPTION

A fast, flat, 5-kilometer (3.1 mile) loop course through residential neighborhoods, starting and finishing at the Irondequoit United Church of Christ, 644 Titus Avenue.



ENTRY FEE

There is a $30 early entry fee for all applications received by May 15th, 2026. A $35 fee will apply to all applications received after this date and on race day. Official race t-shirt to first 250 registrants. **Entry fee is nonrefundable.**

RACE PACKET PICK UP

You may register and pick up your race packet at the Rochester Running Co., 1387 Mt. Hope Ave., Thursday, May 21st, from 4:00 p.m. – 7:00 p.m.; Irondequoit United Church of Christ, 644 Titus Avenue on Friday, May 22nd, from 5:00 p.m. - 7:00 p.m. and on race day, May 23rd, from 7:00 a.m. - 8:30 a.m.

AWARDS

Awards will be presented to the overall male and female winners as well as to each 5-year age group winner from 14 and under to 80 and over for the live race.

RACE AMENITIES

- MYLAPS timing with live results by Robinhood Racing LLC
- Water Station on Course
- Post-race awards ceremony
- Plenty of food & refreshments for runners & walkers

PARKING

Limited parking at the Irondequoit United Church of Christ. Additional parking within walking distance.

OFFICIAL RACE ENTRY FORM

Enter all information below, including shirt size, and sign waiver which is required to participate.

Name _____

Age _____ Male [ ] Female [ ]

Address _____

City/State/ZIP _____

E-mail _____

I am registering for the: 5K Run [ ] 5K Fitness Walk [ ]

Shirt Size: S [ ] M [ ] L [ ] XL [ ] 2XL [ ]

Pre-registration Fee (postmarked by May 15th,2026)-$30
Post and race-day Registration Fee—$35

[ ] I would like to make an additional tax-deductible donation to Sunset House in the amount of $_____.

Mail Entry To: Sunset House 5K, 3746 St. Paul Blvd., Rochester, N.Y. 14617 or register online at:

www.runsignup.com/sunsethouse5k

Make checks payable to: Sunset House 5K

E-mail for more information:

patti22@frontiernet.net.

RACE WAIVER

PLEASE READ AND SIGN TO PARTICIPATE

I know that running a road race is a potentially hazardous activity. I should not participate unless I am medically able and properly trained. I agree to abide by any decision of a race official relative to my ability to safely complete the event. I assume all risks associated with running this event, including, but not limited to, falls, contact with other participants, the effects of weather, traffic, and conditions of the road, all such risks being known and understood by me, having read this waiver and knowing these facts and in consideration of accepting my entry, I, for myself and anyone entitled to act on my behalf, waive and release Sunset House, the Irondequoit United Church of Christ, Town of Irondequoit, County of Monroe, its subsidiaries & their respective employees, directors, assigns & sponsors and agencies and municipalities, their representatives, and successors for all claims or liability of any kind arising out of my participation in this event. I grant permission to all of the foregoing to use any photographs, motion pictures, recordings or any other record of this event for any legitimate purpose.

_____

Signature of participant

_____

Signature of parent/guardian of participant under 18 years of age

Saturday,
May 23rd, 2026

9:00 a.m.
5K Run and
Fitness Walk

For more
Information visit:
www.sunsethouse.info

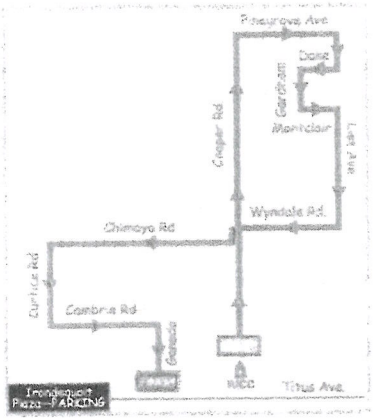
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Enter all information below, including shirt size, and sign waiver which is required to participate.

Name _____

Age _____ Male [ ] Female [ ]

Address _____

City/State/ZIP _____

E-mail _____

I am registering for the: 5K Run [ ] 5K Fitness Walk [ ]

Shirt Size: S [ ] M [ ] L [ ] XL [ ] 2XL [ ]

Pre-registration Fee (postmarked by May 15th,2026)-$30
Post and race-day Registration Fee—$35

[ ] I would like to make an additional tax-deductible donation to Sunset House in the amount of $_____.

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patti22@frontiernet.net.

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I know that running a road race is a potentially hazardous activity. I should not participate unless I am medically able and properly trained. I agree to abide by any decision of a race official relative to my ability to safely complete the event. I assume all risks associated with running this event, including, but not limited to, falls, contact with other participants, the effects of weather, traffic, and conditions of the road, all such risks being known and understood by me, having read this waiver and knowing these facts and in consideration of accepting my entry, I, for myself and anyone entitled to act on my behalf, waive and release Sunset House, the Irondequoit United Church of Christ, Town of Irondequoit, County of Monroe, its subsidiaries & their respective employees, directors, assigns & sponsors and agencies and municipalities, their representatives, and successors for all claims or liability of any kind arising out of my participation in this event. I grant permission to all of the foregoing to use any photographs, motion pictures, recordings or any other record of this event for any legitimate purpose.

_____

Signature of participant

_____

Signature of parent/guardian of participant under 18 years of age

Melissa Rhoads

From: Susan Lamanna <susanlam@paris-kirwan.com>
Sent: Wednesday, February 4, 2026 2:54 PM
To: Melissa Rhoads
Subject: RE: Sunset House 5K Run

Hi Melissa,

Thank you, this is all set, approved!

Susan Lamanna
Commercial Account Representative
Paris-Kirwan Associates Inc.
255 East Ave, Suite 300
Rochester, NY 14604
585-461-6436 phone
585-340-1714 fax
susanlam@paris-kirwan.com

Please note my office hours are 7:30-4:00 M-Thurs and 7:30- 2:45 on Fridays.

From: Melissa Rhoads <mrhoads@irondequoit.gov>
Sent: Wednesday, February 4, 2026 2:47 PM
To: Susan Lamanna <susanlam@paris-kirwan.com>
Subject: FW: Sunset House 5K Run

Hi Susan! Attached is an updated form for Sunset House 5K. Let me know if you need anything else or if this even is approved/denied. Thanks!

Melissa Rhoads
Town of Irondequoit – Clerk's Office
1280 Titus Ave
Rochester, NY 14617
(p) – 585-467-8840

From: patti22@frontiernet.net <patti22@frontiernet.net>
Sent: Wednesday, February 4, 2026 2:43 PM
To: Melissa Rhoads <mrhoads@irondequoit.gov>
Cc: Darlene Tehan <darlenetehan@gmail.com>
Subject: Sunset House 5K Run

You don't often get email from patti22@frontiernet.net. Learn why this is important

Good Afternoon Melissa,

Attached is the updated Certificate of Liability per the Town of Irondequoit requirements.

Please let me know if there are any questions.

Patti

EXTRACT OF MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION APPROVING THE SPECIAL EVENT LICENSE FOR THE POINT PLEASANT FIREMEN'S ASSOCIATION SPORTSMEN'S RAFFLE #33

At a regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York held at the Town Hall, 1280 Titus Avenue, in said Town of Irondequoit, on the 17th day of March at 7:00 P.M. local time; there were:

PRESENT:

John Perticone	Town Supervisor
Ann Cunningham	Town Board Member
Grant Malone	Town Board Member
Steve Barz	Town Board Member
McConville Considine Cooman & Morin PC	Attorney for the Town

Town Board Member _____ offered the following resolution and moved its adoption:

WHEREAS, the Town Clerk's Office received an application from the Point Pleasant Firemen's Association to conduct their 33rd Annual Sportsmen's Raffle; and

WHEREAS, this event is an annual fundraiser for the Point Pleasant Firemen's Association; and

WHEREAS, this event will be held at the Point Pleasant Fire House, 55 Ewer Avenue, Rochester, NY 14622 on Saturday, April 25, 2026 from 12:000 p.m. to 5:00 p.m.; and

WHEREAS, insurance for this event, which expires on May 15, 2026, has been reviewed and approved by the Town Insurance consultant.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board approves the Special Event License for the Point Pleasant Firemen's Association's 33rd Annual Sportsmen's Raffle to be held on Saturday, April 25, 2026 at the Point Pleasant Fire House at 55 Ewer Avenue, Rochester, NY 14622 from 12:00 p.m.to 5:00 p.m., on the condition that Pt. Pleasant Firemen's Association notify all affected residents prior to the event.

This resolution shall take effect immediately upon its adoption.

Seconded by Town Board Member _____ and duly put to vote, which resulted as follows:

Town Board Member	Barz	voting	_____
Town Board Member	Malone	voting	_____
Town Board Member	Cunningham	voting	_____
Town Supervisor	Perticone	voting	_____

Point Pleasant Firemen's Association, Inc.
55 Ewer Avenue
Rochester, NY 14622
111 Years Strong

Sportsmen's Raffle #33

To: All Approving Agencies of the Town of Irondequoit

Letter of Intent for Special Event Permit for Point Pleasant Firemen's Association Sportsmen's Raffle

The Point Pleasant Firemen's Association is proud top once again hold our 33rd Sportsmen's Raffle on Saturday April, 25th 2026, from 12:00pm until 5:00pm at our fire station located at 55 Ewer Avenue in Irondequoit.

As in years past, we are requesting a Special Event Permit to conduct our Raffle along with Pedestrian Barriers to confine the Raffle Participants to our property. Our raffle participants will park in one of our two parking lots; we will not have to close down either Pt. Pleasant Rd. or Ewer Ave during the event. We will have our Fire Department personnel on hand to ensure everyone's safety coming and going from the parking lots. We would like to request 20 Pedestrian Barriers to keep our attendees closed in on our property as we have done in the past.

Enclosed you will find a check in the amount of $150 for the application fee as well as our insurance certificate and Special Event Application.

The hard working members of the Point Pleasant Firemen's Association would like to thank you for your cooperation as we continue to keep our Volunteer Association strong and our residents safe. If you have any questions please contact me at any time.

Kind Regards,

Mark Thomas

585/576-3684

Mthomas3560@gmail.com

2026 Sportsmen's Raffle Committee

2/20/26 LL ck # 1960.

$150.00 Application Fee Date Received: 2/20/26 By: LL

Insurance Approval: email rcvd 2/27/26 → email attached

Fire Marshal Approval : _____
Signature

2/25/26
Date

Police Department Approval : _____
Signature

2/23/2026
Date

Department of Public Works: _____
Signature

3/2/26
Date

Security Deposit (If Applicable)

Amount Taken:_____
Received by:_____
Date Received:_____

APPLICATION FOR LICENSE TO CONDUCT FESTIVALS/CARNIVALS/EVENTS

NOTE: This application is pursuant to Town of Irondequoit Municipal Code, Chapter 194, "Special Events", attached.

If any sectio n is not applicable to your event, please put N/A in lieu of leaving it blank.

GENERAL:

Name of Applicant: POINT PLEASANT FIREMEN'S ASSOC.

Applicant's Address: 55 EWER AVE. ROCHESTER, NY 14622

Telephone Number: 585-342-9140

If Corporation, list State of Incorporation: _____

Corporation Officers' Addresses: _____

_____

Type of Event Planned: SPORTSMAN RAFFLE

Event Site Address: 55 EWER AVE. ROCHESTER, NY 14622

Location of Nearby Residents : (ATTACH A MAP SHOWING ALL RESIDENTIAL LOT LINES WITHIN 150 FEET OF EVENT SITE).

Name of Outside Contractor (or Concessionaire): Ø

_____

Contractor Residence Address (Local): N/A

Contractor Telephone No.: _____

Contractor Business Address: _____

Contractor Business Telephone No.: _____

Names of Contractor Employees: _____

_____

(If additional space is needed, please list on reverse side of this sheet.)

If employees are housed on event site, state in what manner: _____

_____

Type and number of contractor rides/concessions/exhibitions to be used (Locate on map):

N/A

POWER:

Type of electrical power to be used (house current, generator, etc.):

HOUSE CURRENT

Location of generator on event site (Locate on map):

INSIDE BUILDING APPARTUS ROOM

Type of lighting to be used (If searchlight is planned, indicate size and site location):

DAYTIME NATURAL LIGHTING

PARKING/TRANSPORTATION:

Storage location of trailers and trucks (indicate on map**):**

Parking location of workers and patrons ' vehicles (indicate on map**):**

Street route to be used to transport equipment/rides to and from event site: N/A

ALL EQUIPMENT WILL BE ONSITE A FEW DAYS BEFORE

Nature and scope of event advertising: WEB SITE, POSTERS

DIRECT MAILINGS TO PREVIOUS ATTENDEES

Statement of method used by applicant and/or outside contractor to supervise

parking/traffic flow:

IF YOUR EVENT UTILIZES ANY OF THE ROADS LISTED BELOW YOU MUST GET APPROVAL FROM THE RESPECTIVE JURISDICTIONS.

SURETY:

Applicant must file with Town Clerk, upon approval of application but prior to issuance

of license, the following:

CERTIFICATE OF LIABILITY INSURANCE insuring the licensee and the Town of Irondequoit for a minimum of $1,000,000 Combined Single Limit for Bodily Injury and Property Damage Liability, including Products and Completed Operations Coverage, arising out of the licensed activity.

NOTE: The Town of Irondequoit must be listed on a primary and non-contributory basis.

EVENT OPERATING SCHEDULE: (Maximum of 5 days from 8:00 AM to 12 Midnight only).

Equipment/rides set up start date APRIL 23, 2026 Time 12:00 PM

Event Start Date APRIL 25, 2026 Time 11:00 AM

Event Completion Date APRIL 25, 2026 Time 5:30 PM

Equipment/rides take down date APRIL 28, 2026 Time 12:00 PM

RESPONSIBLE PARTIES:
Person or alternate located on event site and responsible for all event activities during its operations:

NAME MARK THOMAS
ADDRESS 3560 CULVER RD. ROCHESTER NY 14622
TELEPHONE NO. 585-576-3684

NAME MARK CUMMINGS
ADDRESS 35 WOODLAND CIR. ROCHESTER, NY 14622
TELEPHONE NO. 585-370-3798

Date of Application: 2/20/26

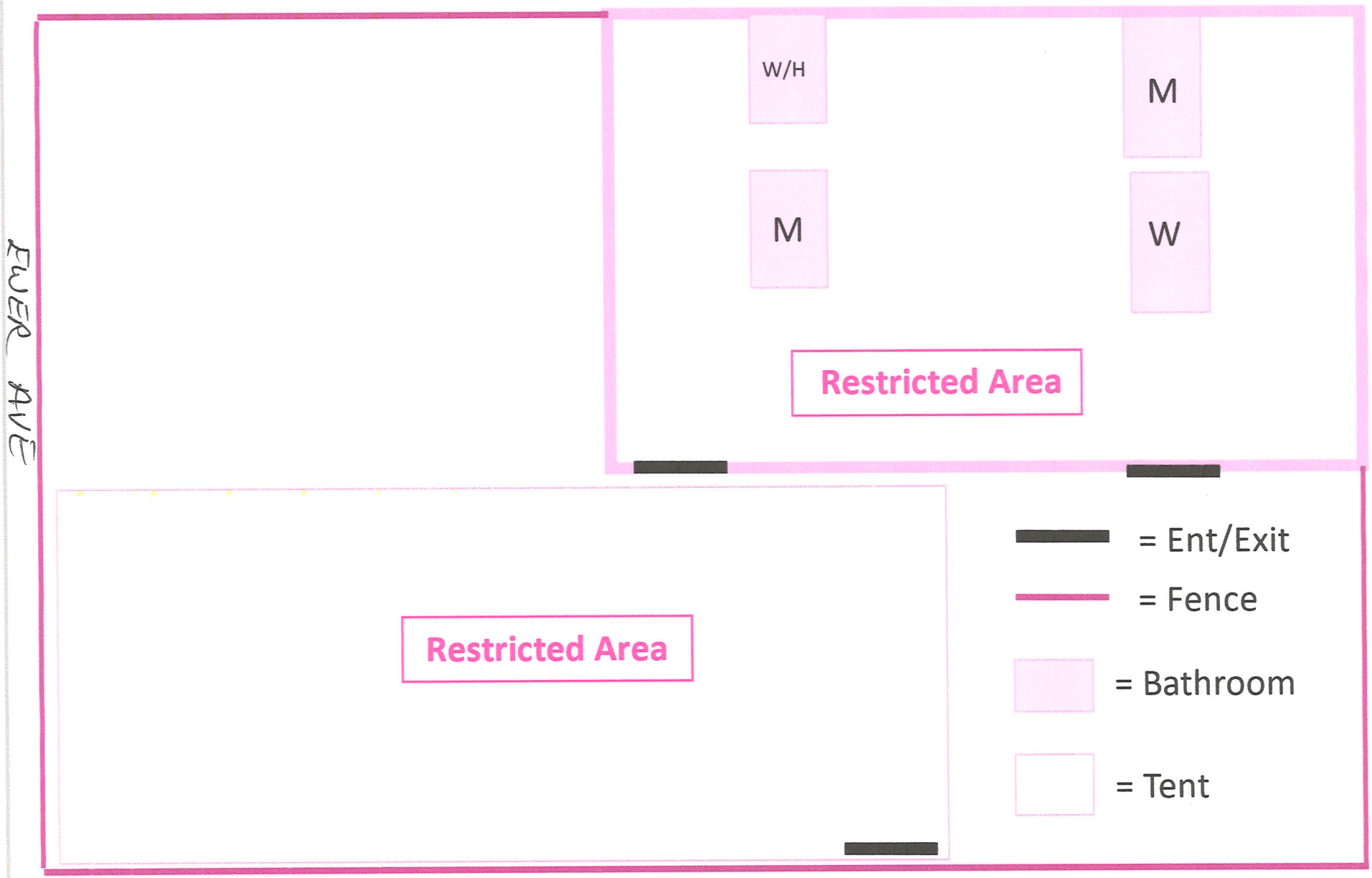
Signature of Applicant: _____

***PLEASE NOTE: IT IS THE RESPONSIBILITY OF THE APPLICANT TO PROVIDE THE TOWN CLERK 'S OFFICE WITH A COMPLETED LICENSE APPLICATION AND PROPER INSURANCE REQUIREMENTS AT TIME OF SUBMITTAL. INCOMPLETE APPLICATIONS WILL NO LONGER BE ACCEPTED.**

Name of Event: 33RD Annual Point Pleasant Firemans Association Raffle

FOR TOWN USE ONLY: Festivals / Carnivals / Events

Point Pleasant Firemen's Association
55 Ewer Avenue, Rochester, NY 14622



Roadway Jurisdiction

City

Longacre Rd	(south of southside median curbline)
Seneca Avenue	(west side, south of Longacre)
Wisner Rd	(maintained by TOI)
Hoffman Rd	(Culver Rd to Wisner- maintained by TOI)

N/A

County

Bay Front South	(Glen Haven to Orchard Pk Blvd)
Cooper Rd	
Culver Rd	(Norton to 590)
Durand Blvd	(Culver to Seabreeze Dr)
East Ridge Rd	(City to 590)
Hudson Ave	
Lakeshore Blvd	
North Goodman St	
Norton St	
Pattonwood Dr	
Portland Ave	
St. Paul Blvd	
Seneca Ave	(Long Acre to Titus)
Kings Hwy N	
Kings Hwy S	
Sweet Fern Rd	
Thomas Ave	
Titus Ave	(St. Paul to Seabreeze Dr)
Winton Rd	(City to Empire)

N/A

State

Empire Blvd

N/A

By signing this form, you are stating that you will get approval through the appropriate jurisdiction.

Signature:_____ Date:_____

*Please attach any approval letters that you receive

TOWN OF IRONDEQUOIT

"Where the land and waters meet." Est. 1839

IMDEMNIFICATION AND CONTRIBUTION AGREEMENT

To the fullest extent permitted by law, Contractor agrees to indemnify, defend Town of Irondequoit any and all losses, claims, actions, demands, liabilities, or expenses, including but not limited to attorney's fees and all other costs of defense, by reason of the liability imposed by law or otherwise upon Town of Irondequoit for damages because of bodily injuries, including death, at any time resulting therefrom, sustained by any persons, including Contractor's employees, or on account of damages to property, including loss of use thereof, arising directly or indirectly from the performance of Contractor's work or from any of the acts or omissions on the part of Contractor, its employees, agents, representatives, materialmen, suppliers, and/or subcontractors. If such indemnity is made void or otherwise indemnity permitted by law, so as to require indemnification, in whole or in part, to the fullest extent permitted by law.

Contractor shall strictly observe and comply with all safety laws, rules and regulations (including but not limited to the Federal Occupational Safety and Health Act, the New York Labor Law, and all regulations promulgated pursuant to such laws) and to provide such protection as necessary to protect its workers and the workers of other contractors. In the event that additional safety measures are required. Contractor agrees that it will install or procure such additional safety measures at its sole expense. To the fullest extent permitted by law, Contractor shall hold harmless, indemnify and defend Town of Irondequoit against all losses, claims, fines or expenses, including but not limited to attorney's fees, resulting from the enforcement of these laws and related acts of its officers, employees, subcontractors, suppliers, and materialmen.

2-20-26
Date

(Individual or Company Name)

By
Signature

MARK THOMAS - CHAIRMAN
Print Name and Office

POINPLE-02 DRIALES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/12/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # PC-637578
Walsh Duffield Companies, Inc.
155 Culver Road, Suite 200
Rochester, NY 14620

CONTACT NAME: Ahndraya J. Weeks, CPCU, AAI, CWCA
PHONE (A/C, No, Ext): (585) 267-8736 FAX (A/C, No): (844) 847-1360
E-MAIL ADDRESS: aweeks@walshduffield.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Union Fire Ins. Co. of Pittsburgh PA	19445
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Point Pleasant Fireman's Association Inc.
55 Ewer Avenue
Rochester, NY 14622

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER: 1**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		VFNUTR001290204000	5/15/2025	5/15/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	X OTHER: Liquor Liability						MANAGEMENT	$ 3,000,000
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			VFNUTR001290204000	5/15/2025	5/15/2026	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 1,000,000
	X EXCESS LIAB CLAIMS-MADE			VFNUTR001290204000	5/15/2025	5/15/2026	AGGREGATE	$ 2,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Sportsman Raffle being held 4/25/2026
Re: Special Event Permit
Town of Irondequoit is listed as Additional Insured on a primary and noncontributory basis per VGL101 (08/03)

CERTIFICATE HOLDER

Town of Irondequoit
1280 Titus Ave
Rochester, NY 14617

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Edward F. Walsh Jr.

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Melissa Rhoads

From: Susan Lamanna <susanlam@paris-kirwan.com>
Sent: Friday, February 27, 2026 1:51 PM
To: Melissa Rhoads
Subject: RE: 33rd Annual Point Pleasant Fireman's Association Raffle

Hi Melissa,

All looks good, thank you!

Susan Lamanna
Commercial Account Representative
Paris-Kirwan Associates Inc.
255 East Ave, Suite 300
Rochester, NY 14604
585-461-6436 phone
585-340-1714 fax
susanlam@paris-kirwan.com

Please note my office hours are 7:30-4:00 M-Thurs and 7:30- 2:45 on Fridays.

From: Melissa Rhoads <mrhoads@irondequoit.gov>
Sent: Friday, February 20, 2026 11:47 AM
To: Susan Lamanna <susanlam@paris-kirwan.com>
Subject: 33rd Annual Point Pleasant Fireman's Association Raffle

Good morning Susan! Please see attached application for an event in April. I did verify with him that they do not have employees, only volunteers. Please let me know if this approved or denied, or needs anything further.

Have a great weekend!

Melissa Rhoads
Town of Irondequoit – Clerk's Office
1280 Titus Ave
Rochester, NY 14617
(p) – 585-467-8840