a town for a lifetime
IRONDEQUOIT New York

REGULAR TOWN BOARD MEETING

APRIL 21, 2026

7:00 PM

AGENDA

04/21/2026

PLEDGE OF ALLEGIANCE

ROLL CALL

SUPERVISOR'S REMARKS & ANNOUNCEMENTS

PRESENTATIONS/PROCLAMATIONS

PUBLIC INPUT

FINANCIAL REPORT

APPROVAL OF MINUTES

March 9, 2026	Workshop Meeting Minutes
March 17, 2026	Regular Town Board Meeting Minutes
March 30, 2026	Special Town Board Meeting Minutes

PUBLIC HEARINGS:

7:35PM **On the matter of a proposed local law enacting technical amendments to the Town Code's cannabis provisions**

7:36PM **On the matter of granting a special use permit for 525 Titus Ave in a C-Business District**

PH2026-01 Resolution Approving a special use permit for 525 Titus Ave in the C-Business District

ITEM(S) FOR BOARD ACTION:

Appointments:

4A2026-1 **Resolution Authorizing the permanent appointment of an Assistant Fire Marshal in the Community Services Department**

4A2026-2 **Resolution Authorizing the permanent appointment of a Dispatcher in the Department of Public Works**

4A2026-3 **Resolution Authorizing the permanent appointment of a Police Investigator**

Assessor:

4A2026-4 **Resolution Authorizing the Town Supervisor to sign an agreement with Auto Zone on assessment of property**

Community Development:

4A2026-5 **Resolution Authorizing the calling of a public hearing on proposed local law to amend Town Code Chapter 235 Regarding the River Harbor District**

Comptroller:

4A2026-6 **Resolution Authorizing an amendment to the 2026 Library Budget**

4A2026-7 **Resolution Authorizing the calling of a public hearing pertaining to the adoption of the Irondequoit 2026 Community Development Block Grant Program**

4A2026-8 **Resolution Amending an agreement for construction management services**

4A2026-9 **Resolution Authorizing the Town Supervisor to enter into an agreement for Assessment Legal Services**

4A2026-10 **Resolution Ratifying the Nightstick Club PBA tentative agreement**

Human Resources:

4A2026-11 **Resolution Authorizing tuition reimbursement for an employee**

Police:

4A2026-12 **Resolution Authorizing attendance to the 2026 Dog Control Educational Conference**

4A2026-13 **Resolution Authorizing attendance to the Defensive Edge SLR15 Rifles Armorer Course at Camilus Police Department Syracuse, New York**

4A2026-14 **Resolution Authorizing the acceptance of a monetary gift from the Irondequoit Bay Fish & Game Club to the Irondequoit Police Department**

Public Works:

4A2026-15 Resolution Declaring certain Asphalt material as surplus property

4A2026-16 Resolution Authorizing the awarding of bid for playground equipment installation

4A2026-17 Resolution Approving electronic recycling and paper shredding events in 2026

4A2026-18 Resolution Authorizing the Supervisor to sign an agreement for the expenditure of highway moneys

Recreation:

4A2026-19 Resolution Authorizing the Supervisor to authorize new recreation rental fee schedules

4A2026-20 Resolution Authorizing a contract with referees for 2026 Women's Soccer Leagues

4A2026-21 Resolution Authorizing polling site agreements with Monroe County Board of Elections

4A2026-22 Resolution Authorizing the Supervisor to enter into an agreement with Medical Motors for transportation services

Supervisor:

4A2026-23 Resolution Appointing new members to the Climate Smart Communities Taskforce

Town Clerk:

4A2026-24 Resolution Approving a special event license for the Irondequoit Little League Opening Day Parade

4A2026-25 Resolution Approving a special event license for Fleet Feet/Yellowjacket Racing's Rochester Half Marathon and 5K Run

Upcoming Meetings:

Workshop Meeting	May 11th, 2026	@ 4:00PM
Regular Town Board Meeting	May 19th , 2026	@ 7:00PM

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
				7,470,988			
A001 General (includes cemetery)	28,950,290	28,967,630	5,859,464	1,611,524	21,496,641	25.0%	25.8%
percent of amended budget			20.2%	5.6%	74.2%		
L005 Library	3,044,081	3,044,081	496,735	12,331	2,535,014	25.0%	16.7%
percent of amended budget			16.3%	0.4%	83.3%		
DA21 Highway # 1, Road Impvts.	4,312,117	4,312,117	724,412	305,584	3,282,121	25.0%	23.9%
percent of amended budget			16.8%	7.1%	76.1%		
DA23 Highway # 3, Equipment Maint.	1,357,671	1,357,671	325,555	224,753	807,363	25.0%	40.5%
percent of amended budget			24.0%	16.6%	59.5%		
DA24 Highway # 4, ROW / Winter	607,002	607,002	359,048	17,654	230,300	25.0%	62.1%
percent of amended budget			59.2%	2.9%	37.9%		
SS31 Consolidated San. Sewer Dist.	4,070,596	4,070,596	745,216	105,869	3,219,511	25.0%	20.9%
percent of amended budget			18.3%	2.6%	79.1%		
SD38 Stormwater Drainage Dist.	1,031,484	1,031,484	121,494	58,557	851,433	25.0%	17.5%
percent of amended budget			11.8%	5.7%	82.5%		
SS32 Bayshore Blvd Sewer District	9,365	9,365	0	0	9,365	25.0%	0.0%
percent of amended budget			0.0%	0.0%	100.0%		
SS36 LaSalle Landing Sewer District	136	136	0	0	136	25.0%	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	25.0%	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	25.0%	0.0%
percent of amended budget			0.0%	0.0%	100.0%		
SW51 Sea Breeze Water District	1,362,236	1,362,236	329,198	0	1,033,038	25.0%	24.2%
percent of amended budget			24.2%	0.0%	75.8%		
SL71 - SL98 Lighting Districts	54,300	54,300	9,948	0	44,352	25.0%	18.3%
percent of amended budget			18.3%	0.0%	81.7%		
TOTAL	44,822,653	44,839,993	8,971,070	2,336,274	33,532,649	25.0%	25.2%
				11,307,344			
Percent of Amended Budget Spent			20.0%				
Percent of Amended Budget Encumbered				5.2%			
Total Percent Spent & Encumbered							25.2%
Tax Levy Sensitive	38,280,662	38,298,002	7,765,214	2,171,847	28,360,941	25.0%	25.9%
Total Spent + Encumbered		9,937,061	20.3%	5.7%	74.1%		25.9%

6,276,790 | 1,409,015 22.4% | 547,991 8.7% | 31.2%

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	153,818	151,591			50.4%
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	31,908	28,092			53.2%
Franchise Cable TV	(A001-411700)	495,000	495,000	-2,559	497,559			-0.5%
Recreation Program Fees	(A001-420010)	895,100	895,100	295,994	599,106			33.1%
Cemetery Revenues	(A001-421900/426650)	149,000	149,000	14,025	134,975			9.4%
Fines & Bail Forfeitures	(A001-426100)	101,000	101,000	21,926	79,074			21.7%
Other Sources of Revenue		2,517,082	2,517,082	442,724	2,074,358			17.6%
Appropriated Fund Balance		2,900,000	2,900,000	2,900,000	0			
Total, Revenue & Fund Balance		28,950,290	28,950,290	16,672,253	12,278,037		25.0%	57.6%

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	28,136	78,051			26.5%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	3,044,081	3,044,081	2,966,030	78,051		25.0%	97.4%
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	385,586	1,582,255			19.6%
Appropriated Fund Balance	200,000	200,000	200,000	0			
Total, Revenue & Fund Balance	6,276,790	6,276,790	4,694,535	1,582,255		25.0%	74.8%
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	15,842	134,469			10.5%
Appropriated Fund Balance	150,000	150,000	150,000	0			
Total, Revenue & Fund Balance	4,070,596	4,070,596	3,936,127	134,469		25.0%	96.7%
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	-1,809	14,809			-13.9%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	1,031,484	1,031,484	1,016,675	14,809		25.0%	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		25.0%	100.0%
SS36 LaSalle Landing Sewer District							
District Capital Charges	136	136	136	0			100.0%
Other Sources of Revenue	0	0	-9	9			#DIV/0!
Total Revenue	136	136	127	9		25.0%	93.3%
SS39 Rock Beach San. Sewer District							
District Capital Charges	7,236	7,236	7,236	0			100.0%
Other Sources of Revenue	0	0	-38	38			#DIV/0!
Total Revenue	7,236	7,236	7,198	38		25.0%	99.5%
SS40 Orland Road San. Sewer District							
District Capital Charges	16,139	16,139	16,139	0			100.0%
Other Sources of Revenue	0	0	4	-4			#DIV/0!
Total Revenue	16,139	16,139	16,143	-4		25.0%	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	-12,509	1,332,785			-0.9%
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	1,362,236	1,362,236	29,451	1,332,785		25.0%	2.2%
SL71 - SL98 Lighting Districts							
District Real Estate Tax	21,330	21,330	21,330	0			100.0%
Other Sources of Revenue	0	0	1,692	-1,692			
Appropriated Fund Balance	0	0	0	0			
Total, Revenue & Fund Balance	21,330	21,330	23,022	-1,692		25.0%	107.9%
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	1,374,731	15,418,758			8.2%
TOTAL	41,539,683	41,539,683	26,120,925	15,418,758		25.0%	62.9%
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	29,370,925	15,418,758			65.6%

Town Board Meeting Notes

The 2026 financial results for the Town as of March 31: total expenses—actual as well as encumbered—are $11,307k or 25.2% of budget which is on par with the 25% of the year that has elapsed. The breakdown is: actual expenses $8,971k and encumbered expenses $2,336k.

The General Fund expenses are 25.8% or $7,471k. Here is the breakdown: actual expenditures - $5,859k; encumbrances $1,612k. Included in the encumbrances is the ambulance contract and legal fees.

In aggregate, the expenses in the highway funds are $1,957k or 31.2% of budget—above the 25% of the year that has elapsed. Actual expenses total $1,409k (22.4%) and encumbrances account for $548k (8.7%) and include fuel, salt and equipment parts.

Expenditures in the Library are under budget at $509k or 16.7%.

The Sewer Fund expenses are 20.9% of budget equating to $851k.

The expenses in Stormwater Drainage total $180k—17.5% of budget.

The General Fund revenue received is $16,672k or 57.6% of budget. At the end of March, the Town had received $12,814k of real estate tax—100% of budget. 50.4% ($154k) PILOT (Payment In Lieu Of Tax) revenue has been received.

Regarding the entire Town: $29,371k or 65.6% of revenue and appropriated fund balance has been received to-date. Approximately $19,861k of the amount received

is real estate tax.

At month-end, the Library has received $2,966k or 97.4% of its budgeted revenue.

74.8% or $4,695k of budgeted revenue is in for the Highway.

Consolidated Sewer has received $3,936k—96.7% of that fund's budget.

98.6% of Stormwater Drainage receipts have been recorded at $1,017k.

This concludes my financial report for the month of March 2026.

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 March 2026 at 4:00 P.M, there were:

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

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, Assessor Dan Stanford, Community Development Director Bill Lang, Planning and Zoning Coordinator Michelle Nichols, Comptroller Diana Marsh, Court Clerk Kim Kimble 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 undated the town on the following events:

Blood Drive	03/26/26	11am-4pm	Irondequoit Community Center
Electronics recycling	04/25/26	8am-12pm	Department of Public Works
DPW Open House	05/16/26	11am-2pm	Department of Public Works
Paper Shredding	06/27/26	9am-12pm	Department of Public Works

Address for Irondequoit Community Center – 450 Skyview Centre Parkway, Suite 200
Address for Department of Public Works – 2629 East Ridge Road

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 MARCH 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:

03WS2026-1 Resolution Authorizing Capital Lease Financing of equipment for the Bureau of Public Works

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham**, a resolution was adopted **authorizing Capital Lease Financing for (1) 2026 International Plow/Dump trucks and (1) 2026 Mack Plow/Dump Truck for the Bureau of Public Works**

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

Resolution Number 2026-053

Upcoming meetings were stated

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the Workshop Meeting was adjourned at 4:27 p.m.

UPON VOTING	Town Board Member	Barz	voting Aye
	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 MARCH 17, 2026 032

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 March 2026,** at 7:00 P.M., local time, there were:

PRESENT:

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

Others in attendance included Director of Recreation Shannon Grieve, Director of Community Services Bill Lang, Commissioner of Public Works Erin Magee, Assistant to the Comptroller Rick Checchi, Assistant to the Supervisor Maria Vecchio, Personnel Analyst Linda Mosley, Assessor Dan Stanford, Court Clerk Kim Kimble 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. Bids for the Town Hall bathroom renovations were opened and are in the process of being reviewed. Blood drive on 3/26/26 from 11am-4pm at the Irondequoit Community Center.

The Town Attorney gave an update on current and prior litigation matters.

PRESENTATION: Chris Brandt gave a brief presentation on the findings of the survey that was conducted in the town.

PUBLIC INPUT

George Dascoulias, 38 Westbourne Rd. – voiced concerns regarding the odor from Kings Landing Waste Treatment Plant
Glenna Chance, 85 Andrea Lane - voiced concerns regarding noise ordinances and illegal fireworks
Sue Elliot, 92 Scotch Lane – spoke about New York for All Act and immigration raids
Kaitlin Whitney, 96 Covington Rd. – spoke about Mayor Monarch Pledge asking town to sign
Miriam Ganze, 11 Covington Rd. – voiced concerns regarding the odor from Kings Landing Waste Treatment Plant
Drew Herzig, 96 Leland Rd. – spoke about the importance of democracy and voiced concerns regarding ICE in Irondequoit
Deb Muratore, 420 Bayview – spoke about the agenda

FINANCIAL REPORT:

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.

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.

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

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

APPROVAL OF MINUTES:

On a motion made by Councilmember **Malone,** seconded by Councilmember **Barz,** the February 9, 2026 Workshop Meeting minutes were approved.

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the February 17, 2026 Regular Town Board Meeting minutes were approved.

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

PUBLIC HEARINGS:
7:35PM
03PH2026-1 On the matter of providing an opportunity for public comment on Irondequoit's Community Development Block Grant Program

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz, the public hearing was opened at 7:35 pm. Christina Paradowski from LaBella provided information about the program.**

No one wished to speak on this matter
.

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham, the public hearing was closed at 7:39 pm.**

ITEMS FOR BOARD ACTION:
Appointments:
03A2026-1 RESOLUTION AUTHORIZING THE APPOINTMENT OF A FULL-TIME CUSTODIAN IN THE BUILDING MAINTENANCE DEPARTMENT

On a motion made by Councilmember **Barz,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving the appointment of Gina Cardarelli to the full-time position of Custodian in the Building Maintenance Department**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-054

03A2026-2 RESOLUTION AUTHORIZING THE APPOINTMENT OF FOUR LABORERS IN THE DEPARTMENT OF PUBLIC WORKS

On a motion made by Councilmember **Malone,** seconded by

Councilmember **Cunningham,** the resolution was adopted **approving the appointment of four laborers in the Department of Public Works**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-055

03A2026-3 RESOLUTION AUTHORIZING THE APPOINTMENT OF A MAINTENANCE MECHANIC II IN THE DEPARTMENT OF PUBLIC WORKS

On a motion made by Councilmember **Barz,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving the appointment of a Maintenance Mechanic II in the Department of Public Works**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-056

03A2026-4 RESOLUTION AUTHORIZING THE APPOINTMENT OF A MANAGEMENT ASSISTANT IN THE POLICE DEPARMENT

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the resolution was adopted **approving the appointment of a Management Assistant in the Police Department**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-057

03A2026-5 RESOLUTION AUTHORIZING THE APPOINTMENT OF AN OFFICE CLERK IV IN THE RECREATION DEPARTMENT

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz,** the resolution was adopted **approving the appointment of an Office Clerk IV in the Recreation Department**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-058

03A2026-6 RESOLUTION AUTHORIZING THE APPOINTMENT OF AN OFFICE CLERK IV IN THE INFORMATION TECHNOLOGY DEPARTMENT

On a motion made by Councilmember **Malone,** seconded by Councilmember **Barz,** the resolution was adopted **approving the appointment of an Office Clerk IV in the Recreation Department**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-059

03A2026-7 RESOLUTION AUTHORIZING APPOINTMENTS TO THE HISTORIC PRESERVATION COMMISSION

On a motion made by Councilmember **Barz,** seconded by Councilmember **Malone,** the resolution was adopted **approving appointments to the Historic Preservation Commission**

UPON VOTING	Town Board Member	Barz	voting Aye
	Town Board Member	Malone	voting Aye
	Town Board Member	Cunningham	voting Nay
	Town Supervisor	Perticone	voting Aye

Resolution Number 2026-060

Assessors:
03A2026-8 RESOLUTION ADOPTING ADMINISTRATIVE PROCEDURES FOR THE BOARD OF ASSESSMENT REVIEW FOR THE TOWN OF IRONDEQUOIT

On a motion made by Councilmember **Malone,** seconded by Councilmember **Barz,** the resolution was adopted **approving administrative procedures for the Board of Assessment Review for the Town of Irondequoit**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-061

Community Development:
03A2026-9 RESOLUTION AUTHORIZING THE CALLING OF A PUBLIC HEARING ON THE MATTER OF A PROPOSED LOCAL LAW ENACTING TECHNICAL AMENDMENTS TO THE TOWN CODE'S CANNABIS PROVISIONS

On a motion made by Councilmember **Malone,** seconded by

Councilmember **Barz,** the resolution was adopted **approving the calling of a public hearing on the matter of a proposed local law enacting technical amendments to the Town Code's Cannabis provisions**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-062

03A2026-10 RESOLUTION AUTHORIZING THE CALLING OF A PUBLIC HEARING ON THE MATTER OF GRANTING A SPECIAL USE PERMIT FOR 525 TITUS AVE IN A C-BUSINESS DISTRICT

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving the calling of a public hearing on the matter of granting a special use permit for 525 Titus Ave in a C-Business District**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-063

Comptroller:
03A2026-11 RESOLUTION AUTHORIZING A SERIES OF BALANCED APPROPRIATION TRANSFERS WITHIN SEVERAL FUNDS OF THE 2025 OPERATING BUDGET

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the resolution was adopted **approving a series of balance appropriation transfers within several funds of the 2025 operating budget**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-064

03A2026-12 RESOLUTION AUTHORIZING THE APPOINTMENT OF EMPOWER RETIREMENT LLC FOR ADMINISTRATIVE AND FINANCIAL SERVICES AND STATE STREET CORPORATION AS TRUSTEE OF THE EMPLOYEE DEFERRED COMPENSATION PLAN

On a motion made by Councilmember **Malone,** seconded by Councilmember **Barz,** the resolution was adopted **approving the appointment of Empower Retirement LLC for administrative and**

financial services and State Street Corporation as trustee of the employee deferred compensation plan

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-065

03A2026-13 RESOLUTION AUTHORIZING THE AMENDMENT TO CAPITAL LEASE FINANCING AGREEMENT WITH M&T BANK FOR EQUIPMENT FOR THE BUREAU OF PUBLIC WORKS

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz,** the resolution was adopted **approving an amendment to Capital Lease Financing agreement with M&T Bank for equipment for the Bureau of Public Works**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-066

Courts:
03A2026-14 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

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz,** the resolution was adopted **approving 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**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-067

Public Works:
03A2026-15 RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO AN INTERMUNICIPAL AGREEMENT WITH THE EAST IRONDEQUOIT CENTRAL SCHOOL DISTRICT REGARDING SHARING OF FUEL FACILITIES DURING EMERGENCIES

On a motion made by Councilmember **Malone,** seconded by

Councilmember **Cunningham,** the resolution was adopted **approving the Supervisor to enter into an Intermunicipal Agreement with the East Irondequoit Central School District regarding sharing of fuel facilities during emergencies**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-068

03A2026-16 RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO A CONTRACT FOR TOWNWIDE FALL LEAF COLLECTION FEASIBILTY AND IMPLEMENTATION STUDY

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the resolution was adopted **approving the Supervisor to enter into a contract for townwide Fall leaf collection feasibility and implementation study**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-069

03A2026-17 RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO A CONTRACT FOR ENGINEERING SERVICES FOR COLEBROOK DRIVE SANITARY REPLACEMENT AND ROADWAY RECONSTRUCTION PROJECT

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the resolution was adopted **approving the Supervisor to enter into a contract for engineering services for Colebrook Drive Sanitary Sewer replacement and roadway reconstruction project**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-070

03A2026-18 RESOLUTION DECLARING CERTAIN EQUIPMENT SURPLUS PROPERTY

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz,** the resolution was adopted **declaring certain equipment as surplus property**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-071

Recreation:

03A2026-19 RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO A CONTRACT FOR SENIOR GOLF LEAGUES FOR SPRING/SUMMER 2026

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Barz,** the resolution was adopted **approving the Supervisor to enter into a contract for Senior Golf Leagues for Spring/Summer 2026 with Lakeshore Country Club**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-072

Town Clerk:

03A2026-20 RESOLUTION APPROVING THE SPECIAL EVENT LICENSE FOR SUNSET HOUSE 24TH ANNUAL 5K RUN AND FITNESS WALK

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the resolution was adopted **approving the Special Event License for Sunset House's 24th Annual 5k Run and Fitness Walk**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-073

03A2026-21 RESOLUTION APPROVING THE SPECIAL EVENT LICENSE FOR THE POINT PLEASANT FIREMEN'S ASSOCIATION SPORTSMEN'S RAFFLE #33

On a motion made by Councilmember **Cunningham,** seconded by Councilmember **Malone,** the resolution was adopted **approving the Special Event License for Point Pleasant's Firemen's Association Sportsmen's Raffle #33**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-074

Upcoming Meetings:

Workshop Meeting:	**Monday, April 13th, 2026**	**@ 4:00pm**
Regular Town Board Meeting:	**Tuesday, April 21st, 2026**	**@ 7:00pm**

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the Regular Town Board Meeting was adjourned at 8:11pm.

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Respectfully submitted,

Latasha Elder

Latasha Elder, Town Clerk

Special 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 30th day of March 2026 at 4:00 P.M, there were:

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

Others in attendance included Assistant to the Supervisor Maria Vecchio, Fire Marshal Jeff David, Chief Scott Peters, Building Inspector Zackary Reynolds, Assistant Building Inspector Lidia Shuryn, Comptroller Diana Marsh, 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 informed the community of artist Lydia Boddie-Rice having a Solo Exhibition and Lecture at the library on April 9th, 2026, at 7pm

ITEMS FOR BOARD ACTION:

03STB2026-1 Resolution Authorizing the Supervisor to Execute an Order to Abate Public Nuisance

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham**, a resolution was adopted **as amended authorizing the Supervisor to execute an order to abate public nuisance. Attorney Weishaar gave background information on this matter. The owner of Vast Variety Salon at 523, Christopher Carter spoke on his behalf regarding this matter.**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-079

03STB2026-2 Resolution Awarding a Bid for Town Hall Toilet Room Renovations (General Contract)

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham**, a resolution was adopted **awarding the bid for Town Hall Toilet Room Renovations to Loyal Nine Development in the amount of $406,215.**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution #2026-075

03STB2026-3 Resolution Awarding a Bid for Town Hall Toilet Room Renovations (Mechanical)

On a motion made by Councilmember **Barz,** seconded by Councilmember **Cunningham**, a resolution was adopted **awarding the bid for Town Hall Toilet Room Renovations to Pipitone Enterprises in the amount of $29,000.**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-076

03STB2026-4 Resolution Awarding a Bid for Town Hall Toilet Room Renovations (Plumbing)

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham**, a resolution was adopted **awarding the bid for Town Hall Toilet Room Renovations to DG Messmer in the amount of $86,000.**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-077

03STB2026-5 Resolution Awarding a Bid for Town Hall Toilet Room Renovations (Electric)

On a motion made by Councilmember **Barz,** seconded by Councilmember **Cunningham**, a resolution was adopted **awarding the bid for Town Hall Toilet Room Renovations to Kaplan-Schmidt in the amount of $59,000.**

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Resolution Number 2026-078

Upcoming meetings:

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

On a motion made by Councilmember **Malone,** seconded by Councilmember **Cunningham,** the Special Town Board Meeting was adjourned at 4:20 p.m.

UPON VOTING MOTION WAS UNANIMOUSLY APPROVED

Respectfully,

Latasha Elder

Latasha Elder, Town Clerk

Resolution 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE PERMANENT APPOINTMENT OF AN ASSISTANT FIRE MARSHAL IN THE COMMUNITY SERVICES 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 21st day of April 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, Heidi Boehl was provisionally appointed to the title Assistant Fire Marshal on June 11th, 2024; and

WHEREAS, this is a Competitive Civil Service title and when the exam was held Ms. Boehl participated in the exam and scored 75 % on the Civil Service Examination; and

WHEREAS, per Civil Service Law , the certified list was canvassed and Heidi Boehl is reachable on the certified list, her appointment shall become permanent; and

NOW THEREFORE BE IT RESOLVED that the Town Board approves the permanent appointment of Heidi Boehl an hourly rate of $29.18 to be paid from budget line A1341000/510000.

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 PERMANENT APPOINTMENT OF A DISPATCHER 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 21st day of April 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, Amy Heisner was provisionally appointed to the title Dispatcher on February 24th, 2025; and

WHEREAS, this is a Competitive Civil Service title and when the exam was held Ms. Heisner participated in the exam and scored 100 % on the Civil Service Examination; and

WHEREAS, per Civil Service Law, Amy Heisner is immediately reachable on the certified list, her appointment shall become permanent; and

NOW THEREFORE BE IT RESOLVED that the Town Board approves the permanent appointment of Amy Heisner an hourly rate of $27.33 to be paid from 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 PERMANENT APPOINTMENT OF A POLICE INVESTIGATOR

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 21st day of April 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 there is a vacancy for a Police Investigator; and

WHEREAS, this is an internal title, and no Competitive Civil Service exam is required; and

WHEREAS, this position has been posted and interested candidates have been interviewed; and

WHEREAS, the interview committee would like to offer Officer Jeffrey Colgrove-Fabi this position.

NOW THEREFORE BE IT RESOLVED that the Town Board approves the permanent appointment of Jeffrey Colegrove-Fabi to Police Investigator, at an annual salary of $110,819 to be paid from budget line A13120000/510000.

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 THE MINUTES OF A MEETING OF THE TOWN BOARD AUTHORIZING A SETTLEMENT AGREEMENT WITH AUTO ZONE

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 21st of April 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	Deputy Town Supervisor
McConville Considine Cooman & Morin PC	Attorney for the Town

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

WHEREAS, a stipulation and consent order for the Article 7 proceedings brought by Auto Zone has been submitted by the Assessor for the Town of Irondequoit, and recommended by, special counsel for the Town of Irondequoit for tax certiorari matters.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Irondequoit formally approves, and to the extent necessary, ratifies, the stipulation and consent order with Auto Zone on the following terms:

1. The assessment for Auto Zone 929 East Ridge Road, also known as Tax Parcel No. 091.07-1-72 for the 2025 through 2028 tax year, shall be reduced from $1,370,000 to $1,250,000 for tax parcel 091.07-1-72. ("Stipulated Reduced Assessment"). NO Refunds are to be paid on taxes paid and collected in excess of the Stipulated Reduced Assessment.

2. The parties agree that RPTL § 727, shall apply to this settlement for the 2025 through 2028 Tax Years (the "Moratorium Period"). The assessment during the Moratorium Period shall be $1,250,000.

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

File 0001-0043

At a Special Condemnation and Tax Certiorari Term of the Supreme Court of the State of New York, held in and for the County of Monroe, Rochester, New York, on the day of , 20 .

P R E S E N T :

HON. JAMES A. VAZZANA,

Justice

In the Matter of

AUTOZONE #4729

Petitioner,

-against-

THE BOARD OF ASSESSORS AND/OR THE ASSESSOR OF THE TOWN OF IRONDEQUOIT AND THE BOARD OF ASSESSMENT REVIEW,

Respondents,

And

WEST IRONDEQUOIT CENTRAL SCHOOL DISTRICT,

Respondent-Intervenor.

CONSENT ORDER & JUDGMENT

Index No.	**Assessment Year**
E2025014856	2025

Section: 091.07, Block 1, Lot(s) 72

The above Petitioner having heretofore served and filed the Petition and Notice to review the tax assessment fixed by the Town of Irondequoit for the assessment year 2025, upon certain real property constituting the following assessment parcel and designated as Tax Map No. 091.07-1-72, on the official Assessment Map of the Town of Irondequoit, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the petitioner having appeared by JENNIFER D. HOWER, ESQ. of HERMAN KATZ LLP, and the respondents having appeared by RICHARD N. FRANCO, ESQ. of DAVIDSON FINK LLP, Counsel for the Town of Irondequoit, and the respondent-intervenor having appeared by PETER J. CRAIG, ESQ. of FERRARA FIORENZA P.C., and the parties having made their settlement, it is

ORDERED, that the assessments on the above-referenced property be and the same are hereby reduced, corrected and fixed for the assessment year as follows:

Section 091.07, Block 1, Lot 72

ASSESSMENT YEAR	COUNTY/ TOWN TAX YEAR	SCHOOL TAX YEAR	ORIGINAL ASSESSMENT	REDUCTION	FINAL ASSESSMENT
2025	2026	2025/26	$1,370,000	$120,000	$1,250,000

and so reduced and confirmed, it is further

ORDERED, ADJUDGED AND DECREED, that the parties agree that the petitioner shall be due no refunds based on the 2025 assessment year, and it is further

ORDERED, ADJUDGED AND DECREED, that the parties have agreed that as part of this settlement agreement, the assessment for 2026 shall be reduced from **$1,370,000** to **$1,250,000**, and it is further

ORDERED, ADJUDGED AND DECREED that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite said entries, that the same have been corrected by the authority of this Order, and it is further

ORDERED, that in the event that the 2026 assessment is not timely reduced on the roll, and the tax bills based on that assessment are not issued based on the reduced assessment of **$1,250,000,** as determined by this Order, there shall be audited, allowed and paid to the petitioner by the West Irondequoit Central School District of the Town of Irondequoit, the amount of School taxes paid by the petitioner in excess of what the taxes should have been for the 2026 assessment year based on this Order, and it is further

ORDERED AND DIRECTED that in the event that the 2026 assessment is not timely reduced

on the roll, and the tax bills based on that assessment are not issued based on the reduced assessment of **$1,250,000,** as determined by this Order, the County Legislators of the County of Monroe, State of New York, are hereby directed and authorized to audit, allow and to pay to the petitioner the amount, if any, of State, County, Town, Judiciary, Sewer District and any special taxes paid by the petitioner in excess of what the taxes should have been for the 2026 assessment year based on this order.

ORDERED AND DIRECTED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; except that in the event the refund of taxes is paid within sixty (60) days from the date of service of a copy of this judgment with Notice of Entry, then interest is waived; together with the amounts of interest and penalties, if any, paid on the excess of any of the aforesaid taxes by reason of delinquent payment, and it is further

ORDERED AND DIRECTED, that all tax refunds hereinabove directed to be made by respondent, the Town of Irondequoit, and/or any of the various taxing authorities, be made by check or draft payable to the order of HERMAN KATZ LLP, as attorneys for the petitioner, who are to hold the proceeds as trust funds for appropriate distribution, and who are to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475, and it is further

ORDERED AND DIRECTED, that the terms of R.P.T.L. §727 shall apply to this settlement and agreed upon reduced assessment of **$1,250,000** with respect to the 2026, 2027 and 2028 assessment years, and it is further

Resolution No. 2026 - _____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE CALLING OF A PUBLIC HEARING ON PROPOSED LOCAL LAW TO AMEND TOWN CODE CHAPTER 235 REGARDING THE RIVER HARBOR 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 21st day of April 2026, at 4:00 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

WHEREAS, at a regular meeting of the Town Board, Town Board Member _____ introduced a proposed local law amending Irondequoit Town Code to permit cannabis facilities within the River Harbor Zoning District and the proposed amended local law is attached hereto as **Exhibit A (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 May 19, 2026 at 7:3Xp.m.

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
AMENDMENTS TO THE TOWN CODE
TO PERMIT CANNABIS FACILITIES IN
THE RIVER HARBOR (RH) DISTRICT

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 to permit cannabis retail dispensaries and on-site cannabis consumption facilities within the River Harbor (RH) District, which shall be titled, "Amendments to the Town Code to Permit Cannabis Facilities in the River Harbor (RH) District."

Section 2. Authorization, Purpose and Intent.

The Town Board is authorized by the New York Cannabis Law to impose permissible time, place, and manner restrictions on the location of Cannabis Facilities within the Town of Irondequoit. The New York State Office of Cannabis Management recently promulgated regulations that preempt certain time, place, and manner restrictions. As a result of those regulations, the Town Board enacted Local Law No. ___ of 2026, to bring the Town's restrictions into compliance with the new regulations. Presently, cannabis retail dispensaries and on-site cannabis consumption facilities are only allowed within the Manufacturing (M) District. The Town Board is concerned that permitting cannabis facilities in only one district may not be consistent with the permissible time, place, and manner restrictions. The Town has considered whether cannabis facilities may be suitable for other zoning districts and has determined that such facilities would be suitable in the River Harbor (RH) District. Permitting the sale of cannabis in the River Harbor district would allow for locations outside of the East Ridge Road corridor and would also have the least amount of impact on any adjacent or nearby residential properties. Therefore, this local law will amend Chapter 235 (Zoning) of the Irondequoit Town Code to permit cannabis retail dispensaries and on-site cannabis consumption facilities to be located within the River Harbor (RH) District.

Section 3. Amendments to Chapter 235. Chapter 235 (Zoning) of the Code of the Town of Irondequoit, is hereby amended as follows:

A. Section 235-152(A) is amended to renumber paragraph (22) to (24) and add new paragraphs (22) and (23) as follows:

(22) Cannabis retail dispensary.

(23) On-site cannabis consumption facility.

B. Section 235-152(B) is deleted and repealed in its entirety.

C. Section 235-152(C) is re-lettered as Section 235-152(B).

D. Section 235-90(A)(2) is repealed and replaced with the following language:

> Except as otherwise provided for in this article with respect to the authority of the Town of Irondequoit Planning Board to issue special use permits within the Waterfront Development (WD), LaSalles Landing (LLD), and for cannabis facilities in the Manufacturing (M) District and the River Harbor (RH) District, the Irondequoit Town Board shall issue all other special use permits required under this zoning law.

E. The introductory paragraph of Section 235-90(C) is repealed and replaced with the following language:

> Cannabis facilities. The Town of Irondequoit Planning Board, in accordance with the provisions of § 274-b of New York Town Law, as amended or changed, shall have the authority to issue special use permits for cannabis retail dispensaries and on-site cannabis consumption facilities within the Manufacturing (M) District and the River Harbor (RH) District prior to the issuance of any building permits. Such facilities must comply with the following requirements.

F. Section 235-90(C)(3)(a) as amended by Local Law No. ___ of 2026, is repealed and replaced with the following:

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

Section 4. 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 5. Effective Date. This Local Law shall take effect immediately upon filing with the New York Department of State.

Resolution No. 2026-

EXTRACTION OF MINUTES OF MEETING OF TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2026 LIBRARY 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 21st day of April 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 Public Library would like to install an Auracast hearing assistance system ($15,396.00) and upgrade the AV system ($32,870.36) to better serve the public: and

WHEREAS, funding for this purpose was not anticipated in the 2026 budget; and

WHEREAS, the Library Board met and has approved an appropriation of fund balance for the amount of $48,266.36 at a Library Board meeting held on March 18, 2026.

NOW, THEREFORE BE IT RESOLVED, that the Town Board approves an amendment of the 2026 Library budget as recommended by the Library Board, to apply Fund balance of $48,255.36, to the Library budget for the Auracast hearing assistance system and upgrades to the AV system.

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_____

Irondequoit Public Library Board of Trustees
Monthly meeting
Minutes of March 18, 2026

Call meeting to order: 6:33 pm

Present: Susan Kramarsky, president; Patricia Gogniat, vice president; Erin Dougherty, co-secretary; Sarah Yannello, co-secretary; Meaghan de Chateauvieux, Michael Huntone, Nick Roberston, and Nick Zinni, trustees at large.

Guests: Greg Benoit, library director; Ann Cunningham, town board liaison; Winnie Jiang, student representative; Matt Krueger, assistant director for youth and family services (staff liaison); Stephanie Schubmehl, library bookkeeper.

Absent: Rachel Snyder, treasurer.

IPL mission moment

- From Ms. Snyder (via Ms. Dougherty): A friend navigating life as a new mother shared her gratitude for the space and resources available at the library.
- From Ms. Gogniat: A friend and her son attended today's storytime with the Seneca Park Zoo Society. They both appreciated the accessible seating in the children's library that allowed him to sit up on his own.

Attendance: Next meeting April 15, 2026. Ms. de Chateauvieux will need to attend virtually; no other conflicts noted.

Consent agenda

- The consent agenda containing the following resolutions was moved, seconded, and carried:
  - Approval of February meeting minutes
  - Approval of invoices as outlined in the attached spreadsheet for payment
  - Approval of a transfer of $15,396 for installation of an Auracast hearing assistance system and $32,870.36 for AV system upgrades from the library fund balance into the operating budget, for a total transfer of $48,266.36
- Approval of 2025 year-end budget transfers was removed from the consent agenda pending further discussion.

DRAFT

2025 budget transfers

- Ms. Kramarsky noted that at last month's meeting, the consensus was to hold off on approving year-end budget transfers for 2025 pending further information from the comptroller's office; however, the board has yet to receive further details on maintenance chargeback expenditures and the comptroller has been unavailable for most of the week due to a family emergency.
- In response to a question from Ms. de Chateauvieux, Mr. Benoit indicated that there may be additional flexibility in the due date for this year's annual report to the state with final 2025 budget figures. Reporting used to take place on a platform managed by Baker & Taylor, and the new portal has yet to open. He added that it was possible to enter preliminary data and subsequently revise it.
- In the ensuing discussion, the consensus was to hold out for more information on maintenance chargeback expenditures before approving year-end budget transfers for 2025. Without an itemized list or some other indication of what drove up spending in 2025, it will be difficult to plan for the rest of 2026. Ms. Kramarsky noted that Ms. Cunningham and Supervisor Perticone had recommended inviting the comptroller to attend finance committee meetings quarterly. Ms. Cunningham offered her support in facilitating communication.
- Motion to allow Mr. Benoit to enter preliminary budget information once the annual report portal opens, pending approval of transfers. Seconded. Motion carried.
- Motion to work with the town to obtain more detailed information about the causes of 2025 budget overages requiring transfers by April 1. Seconded. Motion carried.

Public forum: None; no comments submitted to library board email.

Committee updates: See agenda.

Town board liaison report

- At its meeting last night, the town board approved a bid to renovate basement and ground-floor bathrooms in town hall, a project originally scheduled for 2025, using ARPA funding. The board also approved Barton & Loguidice to conduct a feasibility study for leaf pickup; the firm will gather community input in a series of meetings ahead of a referendum.
- Passero Associates was selected to replace sanitary sewer infrastructure on Colebrook Drive.
- The town's next RFP will be for a playground, new stage, and pickleball courts as part of the backyard project. Construction will be covered by state and ARPA funding.
- Town board member Pete Wehner resigned at the end of last month ahead of a move to North Carolina. The Irondequoit Democratic Committee has designated a candidate to replace him, but no one will be appointed to the position until after a primary election in June.

DRAFT

Staff liaison report

- This month's staff liaison was Matt Krueger, assistant director for youth and family services. Krueger shared highlights from a snapshot of 2025 library statistics created by Synn Lymn McLaughlin (see attached).
- Krueger is also one of the library's accessibility coordinators, and they recently had an opportunity to present to youth services staff about IPL's accessibility initiatives. They noted that multiple physical and occupational therapists choose the children's library as an accessible space to meet with clients. The library has also been the recipient of a grant from the Irondequoit Lions Club for several years running, with this year's grant funding going toward audiobooks and an additional C-pen text-to-speech device.
- In February youth services staff launched a new monthly program, Our Morning Out, for young children and their caregivers to form connections. Feedback has been overwhelmingly positive.
- Planning is underway for programs commemorating the 250th anniversary of US independence.
- Programming staff have implemented a new application form for presenters interested in offering a program at the library.
- Library assistant Sarah Knight, a former teacher, has expressed interest in working with the community engagement committee as a liaison to local schools.

Friends report

- The Friends board will meet on Tuesday at the library. Many vacancies have now been filled and the organization is newly energized. Plans are moving ahead for the Friends Fest fundraiser on April 11.
- Additionally, Mr. Benoit is in communication with the owners of Pizza Wizard and Swillburger about planning popup arcade and pizza night fundraisers later in the year.

Foundation report

- See director's report for phase II of proposed children's library renovations. The Foundation will meet on March 23 to discuss.
- The library is planning a STEM-themed event to officially launch the renovated children's library in July, with state legislators Samra Brouk and Sarah Clark to attend. Irondequoit Commissioner of Public Works Erin Magee will lead a storytime at the event to promote women in STEM and honor her department's contributions to the construction process.
- Mr. Benoit will send out updated information about additional naming opportunities in the new children's library.

DRAFT

Finance committee

Financial report

- Revenue: The library received its second installment of property taxes and has now collected 97.1 percent of budgeted revenue for the year. Library-driven revenue is on track for both miscellaneous income and library charges. Bookstore revenue cleared $4,000 in February despite it being a short month with multiple closed dates.
- Expenses: With about 16.7 percent of the year elapsed, the library has expended 12.1 percent of budget for salaries, 9.5 percent for library materials, 11.2 percent for services and supplies, and 19.3 percent for employee benefits. No expenses have been posted to the maintenance chargeback line. Spending on health insurance is over budget at 21.5 percent, but was already at 34.3 percent of budget this time last year.

Invoices of note: #11074, Law Office of Stephanie Adams: Legal consultation for personnel policy

Director's report

- See attached; below items were also discussed during this section.
- See report for updated the minimum standard for public libraries from the New York State Board of Regents. In the ensuing discussion, Mr. Benoit clarified that the state is not mandating any specific ratio or percentage of materials with any given viewpoint; rather, the standards are intended to ensure libraries use data-driven models to develop collections representative of their communities, including marginalized groups.
- Mr. Benoit thanked Ms. Cunningham for her assistance in setting up a meeting with the town supervisor's transition team.

Adjournment: Meeting adjourned at 8:11 pm.

Respectfully submitted by,
Stephanie Schubmehl
For board co-secretaries Erin Dougherty and Sarah Yannello

DRAFT

Resolution No. 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE SCHEDULING OF A PUBLIC HEARING PERTAINING TO THE ADOPTION OF THE IRONDEQUOIT 2026 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

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 21st day of April 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 is a Community Development entitlement community and, as such, receives an annual block grant from the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, the Town is expecting to receive a block grant from HUD for its 2026 Community Development Block Grant Program, which will begin August 1, 2026 and end on July 31, 2027, in the amount of $880,936; and

WHEREAS, the Town has prepared a Community Development Block Grant Program in anticipation of receiving HUD funding for its 2026 program year; and

WHEREAS, the Town is required to hold a public hearing on this matter in compliance with program rules and regulations promulgated by HUD.

NOW THEREFORE BE IT RESOLVED, that the Town Board schedules a public hearing at the regular meeting of May 19, 2026, at **7:36 pm** in the matter of adoption of the Irondequoit 2026 Community Development Block Grant Program in the amount of $880,936 for submittal by the Town Supervisor to HUD.

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 AMENDING AN AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES

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 21ST day of April 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, resolution 2023-027 authorized the Town of Irondequoit to enter into a contract with Christa Construction for Construction Management Services to provide certain construction management services to the Town for various construction, alteration, and/or improvement projects of Town property; and

WHEREAS, at the time the Contract and Amendment was entered into, the parties had not yet definitely identified all projects for which Christa would perform construction management services, or all work scopes and schedules for such projects, leaving these items for future determination; and

WHEREAS, the Town and Christa wish to amend the Contract to identify the relevant projects, anticipated schedules, and modify certain aspects of the Contract; and

WHEREAS, funding for the additional services is available in account A2901620-520110-299.

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes an amendment to the contract for construction management services for various Town projects with Christa Construction, LLC, and authorizes the Supervisor to enter into an agreement with Christa Construction, LLC for such services, in a form to be approved by the Attorney for the Town.

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_____

SECOND AMENDMENT TO CONTRACT

THIS AMENDMENT TO CONTRACT (the "Amendment") is entered into and made effective as of January 1st, 2026, by and between the Town of Irondequoit, 1280 Titus Avenue, Rochester, NY 14617 ("Owner" or "Town") and Christa Construction, LLC, 64 Commercial Street, Suite 401, Rochester, NY 14614 ("CM" or "Christa"), upon the terms recited hereinbelow:

W I T N E S S E T H :

WHEREAS, following a Request for Proposal process, Owner and Contractor entered into a modified AIA Document C132-2019 Agreement Between Owner and Construction Manager dated November 7, 2022 (the "Agreement"), which was used in conjunction with an AIA Document A232-2019 Standard Form of Agreement Between Owner and Contractor, Construction Manager as Advisor (the "General Conditions") (collectively, the "Contract"), pursuant to which Christa was to provide certain construction management services to the Town for various construction, alteration, and/or improvement projects of Town property; and

WHEREAS, at the time the Contract and Amendment was entered into, the parties had not yet definitely identified all projects for which Christa would perform construction management services, or all work scopes and schedules for such projects, leaving these items for future determination; and

WHEREAS, the Town and Christa wish to amend the Contract to identify the relevant projects, anticipated schedules, and modify certain aspects of the Contract,

NOW THEREFORE, in consideration of the mutual covenants contained herein, and intending to be legally bound hereby, the parties herby agree as follows:

1. The following modifications shall be made to the Agreement:

On the title page of the Agreement, after "Multiple Projects and Locations across the Town's Campuses," the following language shall be deemed inserted:

consisting of the following Projects:
(1) Farmer's Market/Cold Storage Building (completed);
(2) Camp Eastman (completed);
(3) Backyard; and
(4) Town Hall/Town Court Restrooms (collectively, the "Projects")

Article 1.1.2 shall be modified to insert the following:

> "The physical characteristics of Project No. 1 (Farmer's Market) are identified in that certain bid specification issued by the Town on or about June 22, 2023. The physical characteristics of Projects No. 2, 3 and 4 are identified in the plans, drawings and specifications (the "Construction Documents") issued by the Town together with any further addenda, modifications, amendments, or bulletins thereafter issued by the Engineer and approved by the Town which modify such Construction Documents.

Article 1.1.4 shall be modified to change the last line to the following:

> Project No. 4 approx. construction phase: 1/1/2026 – 7/31/2026

Article 1.1.5 shall be modified to add the following line:

> Project No. 4 (Town Hall/Town Court Restrooms) shall be awarded to a single prime or multiple prime contractors

Article 1.1.9 shall be modified to delete "Andrae Evans" and add "John Perticone"

Article 1.1.11 shall be modified to delete the following sub sections and modify the following:

> Delete Art. 1.1.11.1
> Delete Art. 1.1.11.2
> Delete Art. 1.1.11.3
> Delete Art. 1.1.11.4
> Delete Art. 1.1.11.5
> Art. 1.11.1.6 Other, if any: None at Time of Amendment

Article 1.1.13 shall be modified to delete "Construction Management Staffing Plan attached as "Exhibit A"" and add:

> "Full Time Assistant Project Manager and Part Time Project Manager / Senior Project Manager"

Article 11.1.2 shall be modified the add the following:

> *"Eighty Five Thousand dollars ($85,000.00) plus the balance unbilled from the original Not to Exceed amount, to be billed in equal monthly installments based on the expected project duration of 6 months"*

Article 4.2.5 shall be modified to read as follows:

> "If the services covered by this Agreement have not been completed by July 31, 2026 through no fault of the Construction Manager, extension of the Construction Manager's services beyond that time shall be compensated as Additional

Services."

Article 11.5 shall be modified to add the following language and hourly rates:

Employee or Category	**Hourly Rate**
Principal in Charge	$175.00
Senior Project Manager	$150.00
Project Manager	$125.00
Assistant Project Manager	$90.00
Field Manager	$125.00
Estimator	$100.00
Administrative Assistant	$80.00

"Hourly Rate Subject to 5% Annual Increase Based on Escalation."

2. In the event of a conflict between this Amendment and the Contract, the terms of this Amendment shall control.

3. The Contract shall be deemed in full force and effect, except as modified herein.

4. This Amendment may not be altered, except by a writing subscribed to by both Parties and duly approved by the Town in accordance with applicable law.

5. This Amendment shall be construed under and governed by the laws of New York State, without regard to principles of conflicts of law.

IN WITNESS WHEREOF, the parties have executed this Amendment to the Contract through their undersigned, authorized representatives, effective as of the date first set forth above.

Town of Irondequoit

By: _____ Dated: _____, 2026
John Perticone,
Town Supervisor

Christa Construction, LLC.

By: _____ Dated: _____, 2026
Michael Seaman,
President

Resolution No. 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE TOWN SUPERVISOR TO ENTER INTO AN AGREEMENT FOR ASSESSMENT LEGAL SERVICES

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 13th day of April 2026 at 4:00 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, it is necessary for the Town of Irondequoit to have an Attorney for the Town to provide legal counsel and municipal real property tax assessment legal services to the Town; and

WHEREAS, pursuant to Town Code Section 51-10, the Town issued a Request for Proposals for General Legal Services on August 1, 2025 (the "RFP"). A copy of the RFP is attached as **Attachment A** hereto; and

WHEREAS, RFP responses were due by September 1, 2025; and

WHEREAS, the Town received four (4) responses to the RFP; and

WHEREAS, the Town convened an RFP Selection Committee (the "Committee") that reviewed the responses, conducted a preliminary ranking, and interviewed two responding firms; and

WHEREAS, at the conclusion of the interviews and after reviewing all relevant RFP materials, the Committee recommends that the Town Board hire Chalifoux Law as Real Property Tax Assessment Attorney for the Town; and

WHEREAS, funding for these services is located in in account A1135500-544150.

NOW THEREFORE BE IT RESOLVED, that the Town Board appoints Chalifoux Law as Real Property Tax Assessment Attorney for the Town, and authorizes the Supervisor to enter into an agreement with Chalifoux Law in substantially the form annexed hereto as **Attachment B** and in such final form as approved by the Attorney for the Town.

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_____

Request for Proposals (RFP)

Legal Services for the Town of Irondequoit Assessor's Office

Issued By:

Town of Irondequoit Assessor's Office

1280 Titus Avenue Rochester, NY 14617

Issue Date: 8/1/2025

Proposal Due Date: 9/1/2025

Purpose

The Town of Irondequoit is soliciting proposals from qualified law firms or individual attorneys to provide legal services to the Assessor's Office. The selected firm will assist in matters related to property assessment, defense of assessments, Article 7 litigation, and other legal issues arising from the valuation and taxation of real property.

Scope of Services

The selected legal counsel will be expected to provide services including, but not limited to:

- Representation in Article 7 Real Property Tax Law proceedings
- Legal review and consultation on assessment methodologies and valuation disputes
- Drafting and filing legal documents, motions, and responses
- Attendance at hearings, depositions, and court proceedings
- Advising on compliance with NYS Real Property Tax Law and related statutes
- Coordination with the Town Attorney and other municipal departments as needed
- Periodic reporting on case status and legal expenditures
- Assist Boards of Assessment Review ("BAR") in obtaining all the information to which they are entitled to evaluate the merits of each claim

Proposal Requirements

Proposals must include:

- Cover letter summarizing qualifications and interest
- Firm profile and resumes of key personnel
- Description of relevant experience, especially with municipal clients
- Fee structure (hourly rates, retainer options, etc.)
- References from at least three municipal or assessor clients
- Disclosure of any conflicts of interest

Terms and Conditions

- The Town reserves the right to reject any or all proposals.
- All proposals become public record upon submission.
- The selected firm will be required to enter into a formal contract with the Town.
- This RFP does not obligate the Town to award a contract or pay any costs incurred in preparation of a proposal.

Multi-Year Engagement Provisions

The Town of Irondequoit intends to establish a stable and cost-effective legal partnership for the Assessor's Office. Accordingly, proposals should address the potential for a multi-year engagement under the following terms:

Contract Term

- The initial contract term will be **one (1) year**, commencing on [Insert Start Date].
- The Town reserves the right to **renew the contract annually** for up to **four (4) additional one-year terms**, subject to satisfactory performance and mutual agreement.

Performance Review

- Annual performance evaluations will be conducted by the Assessor's Office and/or Town Board to assess:
  - Responsiveness and quality of legal counsel

- Cost control and billing transparency
- Outcomes of litigation and negotiated settlements
- Collaboration with Town departments and outside experts

Renewal Process

- Renewal will be initiated by written notice from the Town at least **60 days prior to contract expiration**.
- The selected firm may propose updated fee schedules or staffing adjustments during renewal negotiations.

Pricing Stability

- Proposers are encouraged to offer **multi-year pricing options**, including:
  - Fixed hourly rates for the duration of the engagement
  - Tiered pricing based on volume or complexity of cases
  - Retainer-based models with defined scope and limits

Termination Clause

Either party may terminate the agreement with **60 days' written notice**, subject to settlement of outstanding invoices and transfer of case files.

Submission Instructions

Submit proposals electronically (PDF format) to:

Contact: Dan Stanford Assessor

Email: dstanford@irondequoit.gov

Subject Line: "RFP – Legal Services for Assessor's Office"

Hard copies may also be mailed to:

Town of Irondequoit Assessor's Office Attn: Assessor

1280 Titus Avenue Rochester, NY 14617

ChalifouxLaw, pc
PO Box 343, Fishers, NY 14453

April 2, 2026

John Perticone, Town Supervisor
Town of Irondequoit
1280 Titus Avenue
Rochester, New York 14617

Re: Retainer of Chalifoux Law, P.C.

Dear John:

Thank you for contacting me regarding representation of the Town of Irondequoit ("Town") with respect to acting as special counsel for the Town with respect to tax certiorari matters.

Apologies in advance for the formality of this Letter of Engagement. It is furnished to you in accordance with Part 1215 of the Joint Rules of the Appellate Division and there are several items that attorneys are required to include in such letters.

SCOPE OF REPRESENTATION

Chalifoux Law, P.C. will undertake representation of the Town in connection with tax certiorari matters filed against the Town pursuant to Article 7 of New York's Real Property Tax Law.

RESPONSIBILITIES

I have enclosed a Statement of Client's Rights and a Statement of Client's Responsibilities for your review. Our services will be rendered in accord with these rights.

Please be sure to advise us as to whether any document we have prepared and sent to you for your approval or review reflects your position, strategy and general expectations.

We may express opinions or beliefs concerning pending matters and the results that are anticipated, based upon our experience in matters of this nature. Any such statements are intended to be an expression of opinion only, based on information available to us at the time, and must not be construed by you as a promise or guarantee of any particular result.

FEES, EXPENSES AND BILLING PRACTICE

We intend to submit a bill to the Town every 60 to 90 days. Expenses will be separately stated on the bill and our legal fees will be charged on the basis of the time spent working on this file at a rate of $250.00 per hour for attorney services and $125.00 per hour for any paralegal services. Prior to making any motions, ordering appraisals, or undertaking actions that would involve an extraordinary expense, we will have a discussion with the assessor to make sure it is authorized. Of course, if you ever have a question about an item on an invoice or feel that the invoice is unfair or excessive, please contact me and we can discuss it. We have never been unable to work out a billing issue to the satisfaction of our clients.

ARBITRATION

In the event that a dispute arises between us relating to our fees, you may have the right to arbitration of the dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts, a copy of which will be provided to you upon request.

I truly look forward to providing legal services to the Town.

Very truly yours,

CHALIFOUX LAW, P.C.

/S/

Sheila M. Chalifoux

Enclosure

cc: Dan Stafford, Assessor

I accept the foregoing terms of representation and hereby acknowledge receipt of a copy of this retainer agreement.

Dated: _____

By:_____
John Perticone, Town Supervisor
Town of Irondequoit

Statement of Client's Rights

1. You are entitled to be treated with courtesy and consideration at all times by your lawyer and the other lawyers and non-lawyer personnel in your lawyer's office.

2. You are entitled to have your attorney handle your legal matter competently and diligently, in accordance with the highest standards of the profession. If you are not satisfied with how your matter is being handled, you have the right to discharge your attorney and terminate the attorney-client relationship at any time. (Court approval may be required in some matters, and your attorney may have a claim against you for the value of services rendered to you up to the point of discharge.)

3. You are entitled to your lawyer's independent professional judgment and undivided loyalty uncompromised by conflicts of interest.

4. You are entitled to be charged reasonable fees and expenses and to have your lawyer explain before or within a reasonable time after commencement of the representation how the fees and expenses will be computed and the manner and frequency of billing. You are entitled to request and receive a written itemized bill from your attorney at reasonable intervals. You may refuse to enter into any arrangement for fees and expenses that you find unsatisfactory. In the event of a fee dispute, you may have the right to seek arbitration; your attorney will provide you with the necessary information regarding arbitration in the event of a fee dispute, or upon your request.

5. You are entitled to have your questions and concerns addressed promptly and to receive a prompt reply to your letters, telephone calls, emails, faxes, and other communications.

6. You are entitled to be kept reasonably informed as to the status of your matter and are entitled to have your attorney promptly comply with your reasonable requests for information, including your requests for copies of papers relevant to the matter. You are entitled to sufficient information to allow you to participate meaningfully in the development of your matter and make informed decisions regarding the representation.

7. You are entitled to have your legitimate objectives respected by your attorney. In particular, the decision of whether to settle your matter is yours and not your lawyer's. (Court approval of a settlement is required in some matters.)

8. You have the right to privacy in your communications with your lawyer and to have your confidential information preserved by your lawyer to the extent required by law.

9. You are entitled to have your attorney conduct himself or herself ethically in accordance with the New York Rules of Professional Conduct.

10. You may not be refused representation on the basis of race, creed, color, religion, sex, sexual orientation, age, national origin, or disability.

Statement of Client's Responsibilities

1. The client is expected to treat the lawyer and the lawyer's staff with courtesy and consideration.

2. The client's relationship with the lawyer should be one of complete candor and the client should apprise the lawyer of all facts or circumstances of the matter being handled by the lawyer even if the client believes that those facts may be detrimental to the client's cause or unflattering to the client.

3. The client must honor the fee arrangement as agreed to with the lawyer to the extent required by law.

4. All bills tendered to the client for services rendered pursuant to the agreed upon arrangement regarding fees and expenses should be paid when due.

5. A client who discharges the attorney and terminates the attorney-client relationship must nevertheless honor financial commitments under the agreed-to arrangement regarding fees and expenses to the extent required by law.

6. Although the client should expect that his or her letters, telephone calls, emails, faxes, and other communications to the lawyer will be answered within a reasonable time, the client should recognize that the lawyer has other clients who may be equally deserving of the lawyer's time and attention.

7. The client should maintain contact with the lawyer, promptly notify the lawyer of any change in telephone number, address, email, or other electronic contact information, and respond promptly to a request by the lawyer for information and cooperation.

8. The client must realize that the lawyer is required to respect only legitimate objectives of the client and that the lawyer will not advocate or propose positions that are unprofessional or contrary to law or the New York Rules of Professional Conduct.

9. The lawyer may decline to accept a matter if the lawyer has previous personal or professional commitments that will prohibit the lawyer from devoting adequate time to representing the client competently and diligently.

10. A lawyer is under no obligation to accept a client if the lawyer determines that the cause of the client is without merit, a conflict of interest would exist, or a suitable working relationship with the client is not likely.

Resolution No. 2026-

EXTRACT OF THE MINUTES OF A REGULAR MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION TO RATIFY THE NIGHTSTICK CLUB PBA TENTATIVE AGREEMENT

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 21st day of April 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 collective bargaining agreement with the Nightstick Club PBA Unit (the "Union") expired on December 31, 2025; and

WHEREAS, the negotiating teams for the Town and the Union have reached a tentative agreement upon the substantive terms of a new contract covering the period from January 1, 2026 through December 31, 2028; and

WHEREAS, the Union has advised the Town that the Union's members have ratified the tentative agreement; and

WHEREAS, the Town's negotiating team recommends that the Town Board approve the tentative agreement reached with the Union; and

WHEREAS, the Town intends to approve the tentative agreement subject to the integration of its terms into a final successor collective bargaining agreement.

NOW, THEREFORE BE IT RESOLVED, that the Supervisor is hereby authorized to execute and deliver a successor collective bargaining agreement with the Union that incorporates the substantive terms set forth in the tentative agreement presented today, and such collective bargaining agreement so executed and delivered shall be a valid, binding and enforceable obligation of the Town.

This resolution shall take effect immediately.

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 2026-

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING TUITION REIMBURSEMENT FOR AN EMPLOYEE

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 21st day of April 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, Sergeant Pronti, has expressed an interest in continuing his education and completing his associate's degree in business management; and

WHEREAS, per contract, The Town shall pay fifty percent (50%) of the cost of tuition, books, and registration fee for all Police Officers attending courses required as part of his/her enrollment in a degree program at a duly accredited higher education institution, upon successful completion of said course. The Town will reimburse only for the expenses actually paid for by the Officer and not repaid from any other source. Courses must be approved by the Town Board before registration for the reimbursement to be considered; and

NOW THEREFORE BE IT RESOLVED that the Town Board approves the tuition reimbursement for Sergeant Pronti, according to the terms listed above, upon successful completion of these job-related courses.

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 AUTHORIZING ATTENDANCE TO THE 2026 DOG CONTROL EDUCATIONAL CONFERENCE

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 21st day of April 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 RC	Attorney for the Town

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

WHEREAS, it is requested that Animal Control Officer Scott Donahue attend the 2026 Dog Control Educational Conference presented by Webster Animal Control & New York State Department of Agriculture and Markets at West Webster Fire Hall in Webster, New York, beginning May 6th, 2026, and ending May 7th, 2026.

WHEREAS, funding for this conference is available in the 2026 Human Resources budget, Account No. A1143000-541000, and the cost will be $160.00.

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes Animal Control Officer Scott Donahue to attend the 2026 Dog Control Educational Seminar presented by Webster Animal Control & New York State Department of Agriculture and Markets at West Webster Fire Hall in Webster, New York, beginning May 6th, 2026, and ending May 7th, 2026, for the total cost of $160.00.

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

We are pleased to announce the 2026 Town of Webster Dog Control Educational Conference!

Wednesday, May 6 & Thursday, May 7, 2026
West Webster Fire Hall
1051 Gravel Road
Webster, NY 14580

Based on survey feedback collected over the past several years, this two-day agenda features speakers and topics that past attendees specifically requested.

Dr. Elizabeth Berliner is returning from Cornell University to discuss Sanitation and Euthanasia Decisions.

Wellness/PTSD are hot topics that frequently come up when animal welfare professionals get together. Dr. Jay A. Supnick, Board Certified in Police and Public Safety Psychology, has developed a workshop called "Caring Without Breaking" specifically for us! Barb Hollands and Dr. Supnick have been collaborating to tailor this specifically for animal control officers, as it previously did not exist. We are thrilled to launch this animal welfare professional program on at our conference.

Writing Tickets & Citations are a necessary part of the job. How do you write a ticket? Local law versus state law? What are the pieces? What is a deposition? Accusatory? Sufficient on its face? Is your current paperwork sufficient to withstand court of law? Confused? You won't be after this presentation by the Town of Ogden Animal Control. Bring your local dog control law and prepare to ask questions. There will also be an interactive component to this session.

Walk away certified in First Aid/Pet CPR! Safety Team Solutions is coming to certify attendees. Their course offers a comprehensive introduction to the care and well-being of cats and dogs. Participants will learn how to assess vital signs and identify behaviors that may indicate potential health concerns. The curriculum also includes essential skills such as administering first aid for injuries and performing cardiopulmonary resuscitation (CPR). The training content for this conference will be specifically tailored to provide animal control officers with practical knowledge and tools relevant to the field.

Of course, there will be the latest on Article 7 updates.

Please complete the attached fillable registration form and mail it in with your payment to secure your spot for this year's training event.

Please note the following:

Early registration option for $160 expires on April 15th, $180 after that date. Registration closes on May 1st. No walk-ins will be accepted at the door.

Hotel Reservations: We do not have a block of rooms reserved. However, the following hotels are close to the venue:

Fairfield Inn by Marriott and Suites Rochester East
915 Hard Rd. Webster, 14580
(2.4 miles from venue)

Hampton by Hilton
878 Hard Rd. Webster, 14580
(2.5 miles from venue)

Holiday Inn Express
860 Holt Rd. Webster, 14580
(3.3 miles from venue)

We look forward to seeing you in May!

Ann Marie, Barb & Tracy

ANN MARIE BRADE, LVT
Animal Health Inspector 1, Division of Animal Industry

New York State Department of Agriculture and Markets
10B Airline Drive, Albany, NY 12235
(585) 480-0600 | annmarie.brade@agriculture.ny.gov
agriculture.ny.gov
Facebook | Instagram | LinkedIn

Resolution No. 2026-_____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD MEETING ADOPTING A RESOLUTION AUTHORIZING ATTENDANCE TO THE DEFENSIVE EDGE SLR15 RIFLES ARMORER COURSE AT CAMILLUS POLICE DEPARTMENT SYRACUSE, NEW YORK

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 21st day of April 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 Chief of Police has selected two officers to attend the Defensive Edge SLR15 Rifles Armorer Courses at the Camillus Police Department in Syracuse, New York on July 16th & 17th, 2026 and;

WHEREAS, These individual Armorers will be certified in proper maintenance, care and repair of these weapons systems, including semi-auto and select-fire trigger systems; and

WHEREAS, funding for this conference is available in the 2026 Police Department Training budget A1312000-541000. Miscellaneous expenses are estimated to be $1,100.00.

NOW, THEREFORE BE IT RESOLVED, two officers are hereby authorized to attend the Defensive Edge SLR15 Rifles Armorer Courses at the Camillus Police Department in Syracuse, New York on July 16th & 17th, 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_____

Defensive Edge Training & Consulting, Inc.
PO Box 1396
Nixa, MO 65714

Email: sully@slr15.com
TheDefensiveEdge.com
(763) 712-0123

Invoice

NEW MAILING ADDRESS

Date	Invoice #
2/16/2026	4695

Bill To	Ship To
Irondequoit Police Department 1300 Titus Ave Rochester, New York 14617	

P.O. Number	Terms	Ship	Via
		2/16/2026	

Quantity	Item Code	Description	Price Each	Amount
2	Course Registration	Course Registration Fee - Law Enforcement Shotgun Armorer Course - July 16 & 17, 2026 - Syracuse, NY - Officer John Jelfo and Officer Dean Kay	550.00	1,100.00
			Subtotal	$1,100.00
			Sales Tax (0.0%)	$0.00
			Total	$1,100.00

Defensive Edge SLR15 Rifles
Course Confirmation
July 16 & 17, 2026 – Law Enforcement Shotgun Armorer Course
Hosted by the Camillus Police Department, Syracuse, New York

Class Location:

The class will be held at

Camillus Police Department, 2nd floor.
4600 West Genesee Street
Syracuse NY 13219.

Please transport all firearms in a case.

Class Times:
Class will begin at 0800. We will generally run 0800-1700 with a lunch break.

Student Equipment Requirements:

Bring a weapon to work on during class.

We supply all the basic tools, manuals, and anything else that is necessary. We will also provide lots of nice-to-have gunsmith tools that make life easier.

We prefer that students bring their own weapon, so they get familiar with their own configuration and modifications, plus this allows the time for a good thorough cleaning and inspection, and we can replace and repair any parts necessary

This is a very intensive course that we cover in a short time, so be prepared to get a lot of hands on knowledge.

Contact:
Greg Sullivan “Sully” – Instructor - (763) 712-0123 Office
email: sully@slr15.com

Sergeant James Nightingale
Training Coordinator
Camillus Police Department
4600 West Genesee Street
Syracuse, New York 13219
Tel: 315.487.0102
jnightingale@townofcamillus.com

Hotel Information:
Hotel close to location:
Tru by Hilton
116 Township Blvd.
Camillus NY 13031

Resolution No. 2026- _____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A MONETARY GIFT FROM THE IRONDEQUOIT BAY FISH & GAME CLUB TO THE IRONDEQUOIT 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 21st day of April, 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 Bay Fish & Game Club would like to make a monetary gift to the Irondequoit Police Department; and

WHEREAS, this monetary gift consists of two- hundred dollars ($200.00); and

WHEREAS, these funds will be deposited into account A2323120-5436000; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board accepts this gift from the Irondequoit Bay Fish & Game Club and authorizes the Supervisor to receive this $200.00 to be used towards the Irondequoit Police Department Community Engagement.

AND BE IT FURTHER RESOLVED, that the Town Board grants authority to the Town Supervisor to execute any and all documents related to this gift in a format 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_____

Resolution No. 2026-_____

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION TO DECLARE CERTAIN ASPHALT MATERIAL AS 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 21st day of April 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 Department of Public Works creates material from time to time from work performed within the Town, and from time to time such material needs to be disposed as it is no longer used, and storage space for such material is limited; and

WHEREAS, some materials can be useful to companies for their work; and

WHEREAS, the Town intends to auction the material listed in **Attachment A** at various times throughout the 2026 construction season.

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby declares said material (set forth in Attachment A which is attached hereto and made a part hereof) as surplus and authorizes the Town Supervisor to execute and deliver such documentation as necessary to auction said material at the next appropriate 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	_____

Attachment A

DPW Miscellaneous Surplus

Year	Description
Highway:	
	Piles of large quantity of asphalt millings
	Piles of used stone

Resolution No. 2026 - _____

EXTRACT OF THE MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION CONCERNING AWARD OF BID FOR PLAYGROUND EQUIPMENT INSTALLATION

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 21st day of April, 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 desires to install a new playground across from the Market Shed on Kings Highway and replace the existing playground equipment at the Bristol Tot Lot (the "Project"); and

WHEREAS, the Town of Irondequoit issued an Invitation to Bid and caused the Notice to Bid to be published in the *Daily Record* on March 6, 2026, as well as publishing the Invitation to Bid on the Town website in compliance with General Municipal Law § 103, Chapter 51 of the Irondequoit Town Code, and Town Law Article 12, requesting bids for Playground Installation Services for the Town o Irondequoit Facilities (Town Bid No. 2026-02), in order to compute the best value to the Town; and

WHEREAS, sealed bids were received and publicly opened and read on March 30, 2026; and

WHEREAS, the lowest responsible bidder was Play-1 Installation in the amount of $685,400; and

WHEREAS, funding for this expense is available in account # A2907110-520190-PLAYG and A2901620-520120-BCKYD; and

NOW THEREFORE BE IT RESOLVED, that the Town Board awards the bid for Playground Equipment Installation for the Town of Irondequoit to Play-1 Installation in the amount of $658,400.

AND, BE IT FURTHER RESOLVED THAT, the Town Board authorizes the Town Supervisor to execute any and all documents related to this award.

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 MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION APPROVING ELECTRONIC RECYCLING AND PAPER SHREDDING EVENTS IN 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 21st day of April, 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 desires to continue its efforts regarding free electronic recycling and paper shredding events offered to the public; and

WHEREAS, the Town of Irondequoit is committed to being environmentally conscious and promoting sustainability by offering an option to residents to recycle electronics and paper waste. The Following is the 2026 schedule:

Electronics Recycling	**Paper Shredding**
April 25	June 13
June 27	October 17
September 26	
November 7	

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the electronic recycling and paper shredding events in 2026.

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 MEETING OF A MEETING OF THE TOWN BOARD APPROVING A RESOLUTION AUTHORIZING THE SUPERVISOR TO SIGN AN AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

At the regular meeting of the Town Board of the Town of Irondequoit, Monroe County, New York on the 21st day of April 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 Department of Public Works recently learned of a requirement to have an Agreement for the Expenditure of Highway Moneys in place; and

WHEREAS, Pursuant to the provisions of Section 284 of the Highway Law this Agreement states that money levied and collected in the Town for repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways is properly expended per attached Exhibit "A" ; and

WHEREAS, all Towns and Villages throughout New York State use this Agreement; and

WHEREAS, this Agreement is required to be in place each year. A new Agreement is to be created for the following year after the Town budget is adopted; and

WHEREAS, the attached Agreement is valid for the year 2026; and

NOW THEREFORE BE IT RESOLVED that the Town Board authorizes the Town Superintendent of Highways, Town Supervisor and Town Board members to sign an Agreement for the Expenditure of Highway Moneys;

AND, BE IT FURTHER RESOLVED, that the Town Board authorizes the Supervisor to sign any other documents necessary.

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	_____

Exhibit “A”

Agreement of the Expenditure of Highway Moneys

AGREEMENT between the Town Superintendent of the Town of Irondequoit, Monroe County. New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS. The sum of $_____ shall be set aside to be expended for primary work and general repairs upon _____ miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or renewals thereof.

2. PERMANENT IMPROVEMENTS. The followings sums shall be set aside to be expended for the permanent improvements of Town highways:

   On the roads commencing at See Attached list and leading to See Attached list, a distance of 6.4 miles, there shall be expended not over the sum of $904,488. List of roads attached.

   Type _____
   Width of traveled surface _____
   Thickness _____
   Subbase _____

Executed in duplicate this _____ day of _____, 2_____

_____ Supervisor Perticone

_____ Councilperson Steve Barz

_____ Councilperson Ann Cunningham

_____ Councilperson Grant Malone

_____ Councilperson -Vacant

_____ County Superintendent of Highways

_____ Town Superintendent of Highways

Note: This agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Superintendent. Both copies must be approved by the County Superintendent. Once copy must be filed in the Town Clerk's office and one in the County Superintendent's office. COPIES DO NOT HAVE TO BE FILED IN ALBANY.

Irondequoit Proposed Milling / Paving Plan 2026

Road	Start Crossroad	End Crossroad
Forest Ave	E. Ridge Rd	Ransford Rd
Walnut Pk	E. Ridge Rd	Cul-De-Sac
Gardham Rd	Montclair Dr	Dake Ave
Biltmore Dr	Cooper Rd	List Ave
Montclair Rd	Cooper Rd	List Ave
Belmeade Rd	Gardham Rd	Wyndham Rd
Bayview Rd	Venice Circle	Norton St
Orchard Pk Blvd	Wyndham Rd	Bay Front South
Shingle Mill	Bayview Rd	Cul-De-Sac
Bellview Ln	Bayview Rd	Glenview Ln
Eastbourne Rd	Briarwood Dr	Dead End
Idylwood Ln	Sandymount Dr	Circle
Sandymount Dr	Thistledown Dr	Cooper Rd
Thistledown Dr	Thorncliffe Dr	Thorncliffe Dr
Thorncliffe Dr	Briarwood Dr	St. Paul Blvd
Cambria Rd	Curtice Rd	Cooper Rd
Chimayo Rd	Curtice Rd	Cooper Rd

Resolution No. 2026-_____

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE SUPERVISOR TO AUTHORIZE NEW RECREATION RENTAL FEE SCHEDULES

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 21st day of April 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, pursuant to Section 1-18 of the Irondequoit Code, the Director of Recreation is authorized to establish various fee schedules, subject to Town Board approval; and

WHEREAS, the Department of Recreation currently charges fees for athletic field use and room rentals, as outlined in Appendix A ("Current Fee Schedule"); and

WHEREAS, it is necessary to adjust the fee schedule for athletic fields, Camp Eastman, the Farmers' Market Building, and the Community Center rooms on an annual basis in order to meet the evolving needs and costs of the Irondequoit Recreation Department; and

WHEREAS, the Director of Recreation has proposed updates to the athletic field, Farmers' Market Building, and Community Center room rental fee schedules, as detailed in Appendix B ("Revised Fee Schedule");

NOW, THEREFORE, BE IT RESOLVED, that the proposed athletic field, Camp Eastman, Farmers' Market Building, and Community Center room rental fee schedules, as set forth in Appendix B and incorporated herein, are hereby approved and shall take effect on April 22, 2026

This resolution shall take effect immediately upon its adoption.

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

UPON VOTING:

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

Attachment A
December 16, 2025

Athletic Field Usage Fee Schedule

(Must be 21 years or older to reserve facilities)

****All Rentals must have: completed reservation form, signed waiver, and submitted insurance certificate ($1,000,000 Liability Insurance with Town of Irondequoit listed as additional insured)**

McAvoy Park
1615 North Winton Rd. 14609

Resident/Non-Resident

Town Organization Field Use:	$20.00 Per Hour/Per Field
Non-Resident Organization Field Use:	$75.00 Per Hour/Per Field

Extras

Lights (McAvoy only)	$80.00 Flat Rate Per Field

*McAvoy Park: Restrooms are open during rentals. Scoreboard and clock use available for leagues and tournaments only.

Camp Eastman Soccer/Lacrosse Complex
1301 Lakeshore Blvd. 14617

Resident/Non-Resident (Weekday – Mon. – Fri.)

Town Resident/Organization Field Use:	$5.00 Per Day/Per Field
Non-Resident/Organization Field Use:	$15.00 Per Day/Per Field

Resident/Non-Resident (Weekend – Sat. & Sun.)

Town Organization Field Use:	$50.00 Per Day/Per Field
Non-Resident Organization Field Use:	$65.00 Per Day/Per Field

** Parking is prohibited near the cabin and lodge areas. All parking must be in the lots by the fields.**

Joshua Park-Soccer/Lacrosse Fields-end of Seville Dr. & Rogers Pkwy 14617
Irondequoit Youth Ballpark Complex-117 Kings Highway North 14617
Hever-Bayer Memorial Park (Rudman Rd.)-Baseball/Softball Field-Rudman Rd. 14622

Resident/Non-Resident

Town Resident/Organization Field Use:	$5.00 Per Hour/Per Field
Non-Resident/Organization Field Use:	$10.00 Per Hour/Per Field

*Irondequoit Youth Ballpark Complex: Restrooms are opened for all reserved fields. Scoreboards are for league use only.

Special Event Space Fee Schedules

(Must be 21 years or older to reserve facilities)

****All Rentals must have: completed reservation form, signed waiver, and submitted insurance certificate ($1,000,000 Liability Insurance with Town of Irondequoit listed as additional insured)**
Health Department Permit required if preparing food on site.

Farmers' Market Building – 25 Kings Highway North 14617
Max. People 140

Resident/Non-Resident

Town Resident/Organization Use: $500.00 Per Date
Non-Resident/Organization Use: $550.00 Per Date

McAvoy Park-1615 North Winton Rd. 14609
Parking Lot & Concession Building Access with Restrooms – No Field Use

Resident/Non-Resident

Town Resident/Organization Use: $500.00 Per Date
Non-Resident/Organization Use: $550.00 Per Date

*McAvoy Park: Restrooms and Concession area are open during rentals. Fields are not available.

Camp Eastman Facility Rental Rates

****$50 Refundable Security Deposit Charged with Rental Fee****

Kusak Lodge and Wayne Spies Conference Center

Rental Time	Day(s) of the Week	Resident Rate	Non-Res.Rate
10:00am-9:45pm	Sunday-Saturday	$210	$245
9:00am-3:00pm	Monday-Thursday	$180	$215
4:30pm-9:45pm	Monday-Thursday	$160	$195
4:30pm-9:45pm	Friday	$185	$220

Rotary, Veterans and Kiwanis Cabins

Rental Time	Day(s) of the Week	Resident Rate	Non-Res.Rate
10:00am-9:45pm	Sunday-Saturday	$190	$225
9:00am-3:00pm	Monday-Thursday	$160	$195
4:30pm-9:45pm	Monday-Thursday	$140	$175
4:30pm-9:45pm	Friday	$165	$200

Holidays Available
Holidays include: New Year's Day, Memorial Day, Fourth of July, Labor Day, Columbus Day, and Thanksgiving Day.

Please Note:
Camp Eastman is closed Good Friday, Easter Sunday, Thanksgiving Eve, Christmas Eve, Christmas Day and New Year's Eve. Camp Eastman is open all other Town Holidays

Irondequoit Community Center Rental Fees and Amenities

****$50 Refundable Security Deposit Charged with Rental Fee****

Please plan sufficient rental time for set-up/clean-up

Community Space Rentals

Room (Please Circle)	Fire Code Capacity	Resident Rate	Non-Resident Rate	Amenities
Genesee Room 831 sq. ft.	55	$55/hr.	$65/hr.	9 Rectangle Tables (6ftx2ft) 28 Chairs Fridge, Sink, Counter Screen
Seneca Room 1,336 sq. ft.	89	$75/hr.	$85/hr.	9 Rectangle Tables(6ftx2ft) 34 Chairs Fridge, Sink, Counter Screen
Pre-K Room 1,000 sq. ft.	20	$50/hr.	$60/hr.	6 Rectangle Tables (4ft) 24 Kid chairs 2 Sinks, Counter, Screen, Private Bathroom
Dining Room 1,908 sq. ft.	127	Mon.-Thurs. $100/hr.	Mon.-Thurs. $130/hr.	11 Round Tables 4 Rectangle Tables 83 Chairs Skylight Podium Screen Fridge/Sink/Full Kitchen (Premium) Microphone
		Fri.-Sun. $120/hr.	Fri.-Sun. $150/hr.	
		$115 Flat Rate Kitchen Option $100 refundable security deposit	$115 Flat Rate Kitchen Option $100 refundable security deposit	

Gymnasium/Turf Rental Fees and Amenities

No hardballs, bats, outside equipment, or inflatables permitted

Room (Please Circle)	Fire Code Capacity	Resident Rate	Non-Resident Rate	Amenities
Gymnasium 1/3 2,385 sq. ft	48	$35/hr.	$50/ hr.	1 Pickleball Court 1 Basketball Hoop
Gymnasium 2/3 4,240 sq. ft	85	$50 /hr.	$65/ hr.	2 Pickleball Courts Half-Court Basketball w/ 1 Hoop
Gymnasium Full 6,625 sq. ft	132	$70/hr.	$85/ hr.	3 Pickleball Courts Full Court Basketball Volleyball Court
Indoor Turf 3067 sq. ft	62	$65/ hr.	$75 / hr.	Turf field

Party Combo Options (Please Circle)

Levels	Details	Genesee	Seneca
Go Time	• Party Room- 3 Hours	**Resident** $165 **Non-Resident** $195	**Resident** $225 **Non-Resident** $255
Celebration	• Party Room- 3 Hours • 2/3 Gym- 2 Hours	**Resident** $238.50 **Non-Resident** $292.50	**Resident** $292.50 **Non-Resident** $346.50
Rec "n" Roll	• Party Room- 3 Hours • Turf- 2 Hours	**Resident** $265.50 **Non-Resident** $310.50	**Resident** $319.50 **Non-Resident** $364.50
Add-On Kits: **<u>Please note</u>- Kits are offered only with room rentals**			
Party Helper Pack $35	• 10 Juice Boxes or bottles of water • Rec gift bag for Birthday child • 1 themed tablecloth • 1 themed Birthday banner • Themes (Happy Birthday, Superhero, Princess, Dinosaur)	Additional beverages & paper goods in groups of 10 are available for an additional $10/ per group.	
Birthday Maker $5	• Digital invite • Digital Birthday message on smart board		
Caffeine Kick $15	• 1 Airpot Coffee • Creamer & Sugar • 10 disposable cups		
Turf Kit $25 Add on	• Jenga Blocks • Tic Tac Toe • All Soft Play • Hula Hoops • 2 Soccer Goals • Ring Toss • Connect 4	**Nerf Kit** $50 Add on	• Blasters • Darts • Safety goggles • Soft play items
Gym Kit $25 Add on	• Bag of sports balls • Push scooters • Cones • Rack of basketballs • Mini Basketball hoops	**Pickleball or Volleyball Kit** $25 Add on	• Pickleball/Volleyball Nets • Balls • Paddles (if needed)

Attachment B
April 21, 2026
Revised Fee Schedule

Athletic Field Usage Fee Schedule

(Must be 21 years or older to reserve facilities)

****All Rentals must have: completed reservation form, signed waiver, and submitted insurance certificate ($1,000,000 Liability Insurance with Town of Irondequoit listed as additional insured)**

McAvoy Park
1615 North Winton Rd. 14609

Resident/Non-Resident

Town Organization Field Use:	$20.00 Per Hour/Per Field
Non-Resident Organization Field Use:	$75.00 Per Hour/Per Field

Extras

Lights (McAvoy only)	$80.00 Flat Rate Per Field

*McAvoy Park: Restrooms are open during rentals. Scoreboard and clock use available for leagues and tournaments only.

Camp Eastman Soccer/Lacrosse Complex
1301 Lakeshore Blvd. 14617

Resident/Non-Resident (Weekday – Mon. – Fri.)

Town Resident/Organization Field Use:	$5.00 Per Day/Per Field
Non-Resident/Organization Field Use:	$15.00 Per Day/Per Field

Resident/Non-Resident (Weekend – Sat. & Sun.)

Town Organization Field Use:	$50.00 Per Day/Per Field
Non-Resident Organization Field Use:	$65.00 Per Day/Per Field

** Parking is prohibited near the cabin and lodge areas. All parking must be in the lots by the fields.**

Joshua Park-Soccer/Lacrosse Fields-end of Seville Dr. & Rogers Pkwy 14617
Irondequoit Youth Ballpark Complex-117 Kings Highway North 14617
Heyer-Bayer Memorial Park (Rudman Rd.)-Baseball/Softball Field-Rudman Rd. 14622

Resident/Non-Resident

Town Resident/Organization Field Use:	$5.00 Per Hour/Per Field
Non-Resident/Organization Field Use:	$10.00 Per Hour/Per Field

*Irondequoit Youth Ballpark Complex: Restrooms are opened for all reserved fields. Scoreboards are for league use only.

Special Event Space Fee Schedules

(Must be 21 years or older to reserve facilities)

****$50 Refundable Security Deposit Charged with Rental Fee****

****All Rentals must have: completed reservation form, signed waiver, and submitted insurance certificate ($1,000,000 Liability Insurance with Town of Irondequoit listed as additional insured) Health Department Permit required if preparing food on site.**

Farmers' Market Building – 25 Kings Highway North 14617
Max. People 140

Resident/Non-Resident

Town Resident/Organization Use:	$500.00 Per Date
Non-Resident/Organization Use:	$550.00 Per Date

McAvoy Park-1615 North Winton Rd. 14609
Parking Lot & Concession Building Access with Restrooms – No Field Use

Resident/Non-Resident

Town Resident/Organization Use:	$500.00 Per Date
Non-Resident/Organization Use:	$550.00 Per Date

*McAvoy Park: Restrooms and Concession area are open during rentals. Fields are not available.

Camp Eastman Facility Rental Rates

****$50 Refundable Security Deposit Charged with Rental Fee****

Kusak Lodge and Wayne Spies Conference Center

Rental Time	Day(s) of the Week	Resident Rate	Non-Res.Rate
10:00am-9:45pm	Sunday-Saturday	$210	$245
9:00am-3:00pm	Monday-Thursday	$180	$215
4:30pm-9:45pm	Monday-Thursday	$160	$195
4:30pm-9:45pm	Friday	$185	$220

Ontario, Rotary, Veterans and Kiwanis Cabins

Rental Time	Day(s) of the Week	Resident Rate	Non-Res.Rate
10:00am-9:45pm	Sunday-Saturday	$190	$225
9:00am-3:00pm	Monday-Thursday	$160	$195
4:30pm-9:45pm	Monday-Thursday	$140	$175
4:30pm-9:45pm	Friday	$165	$200

Holidays Available
Holidays include: New Year's Day, Memorial Day, Fourth of July, Labor Day, Columbus Day, and Thanksgiving Day.

Please Note:
Camp Eastman is closed Good Friday, Easter Sunday, Thanksgiving Eve, Christmas Eve, Christmas Day and New Year's Eve. Camp Eastman is open all other Town Holidays

Irondequoit Community Center Rental Fees and Amenities

****$50 Refundable Security Deposit Charged with Rental Fee****

Please plan sufficient rental time for set-up/clean-up

Community Space Rentals

Room (Please Circle)	Fire Code Capacity	Resident Rate	Non-Resident Rate	Amenities
Genesee Room 831 sq. ft.	55	$55/hr.	$65/hr.	9 Rectangle Tables (6ftx2ft) 28 Chairs Fridge, Sink, Counter Screen
Seneca Room 1,336 sq. ft.	89	$75/hr.	$85/hr.	9 Rectangle Tables(6ftx2ft) 34 Chairs Fridge, Sink, Counter Screen
Pre-K Room 1,000 sq. ft.	20	$50/hr.	$60/hr.	6 Rectangle Tables (4ft) 24 Kid chairs 2 Sinks, Counter, Screen, Private Bathroom
Dining Room 1,908 sq. ft.	127	Mon.-Thurs. $100/hr. Fri.-Sun. $120/hr. $115 Flat Rate Kitchen Option $100 refundable security deposit	Mon.-Thurs. $130/hr. Fri.-Sun. $150/hr. $115 Flat Rate Kitchen Option $100 refundable security deposit	11 Round Tables 4 Rectangle Tables 83 Chairs Skylight Podium Screen Fridge/Sink/Full Kitchen (Premium) Microphone

Gymnasium/Turf Rental Fees and Amenities

No hardballs, bats, outside equipment, or inflatables permitted

Room (Please Circle)	Fire Code Capacity	Resident Rate	Non-Resident Rate	Amenities
Gymnasium 1/3 2,385 sq. ft	48	$35/hr.	$50/ hr.	1 Pickleball Court 1 Basketball Hoop
Gymnasium 2/3 4,240 sq. ft	85	$50 /hr.	$65/ hr.	2 Pickleball Courts Half-Court Basketball w/ 1 Hoop
Gymnasium Full 6,625 sq. ft	132	$70/hr.	$85/ hr.	3 Pickleball Courts Full Court Basketball Volleyball Court
Indoor Turf 3067 sq. ft	62	$65/ hr.	$75 / hr.	Turf field

Party Combo Options (Please Circle)

Levels	Details	Genesee	Seneca
Go Time	• Party Room- 3 Hours	**Resident** $165 **Non-Resident** $195	**Resident** $225 **Non-Resident** $255
Celebration	• Party Room- 3 Hours • 2/3 Gym- 2 Hours	**Resident** $238.50 **Non-Resident** $292.50	**Resident** $292.50 **Non-Resident** $346.50
Rec "n" Roll	• Party Room- 3 Hours • Turf- 2 Hours	**Resident** $265.50 **Non-Resident** $310.50	**Resident** $319.50 **Non-Resident** $364.50
Add-On Kits: **<u>Please note</u>- Kits are offered only with room rentals**			
Party Helper Pack $35	• 10 Juice Boxes or bottles of water • Rec gift bag for Birthday child • 1 themed tablecloth • 1 themed Birthday banner • Themes (Happy Birthday, Superhero, Princess, Dinosaur)	Additional beverages & paper goods in groups of 10 are available for an additional $10/ per group.	
Birthday Maker $5	• Digital invite • Digital Birthday message on smart board		
Caffeine Kick $15	• 1 Airpot Coffee • Creamer & Sugar • 10 disposable cups		
Turf Kit $25 Add on	• Jenga Blocks • Tic Tac Toe • All Soft Play • Hula Hoops • 2 Soccer Goals • Ring Toss • Connect 4	**Nerf Kit** $50 Add on	• Blasters • Darts • Safety goggles • Soft play items
Gym Kit $25 Add on	• Bag of sports balls • Push scooters • Cones • Rack of basketballs • Mini Basketball hoops	**Pickleball or Volleyball Kit** $25 Add on	• Pickleball/Volleyball Nets • Balls • Paddles (if needed)

Resolution No. 2026-_____

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING CONTRACT WITH REFEREES FOR 2026 WOMEN'S SOCCER LEAGUES

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 21st day of April 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 vendor to provide referee services for the 2026 Soccer Leagues; and

WHEREAS, these referee services are paid for with fees received from league participants and have been appropriated for this purpose in account # A1677275-541200; and

WHEREAS, the Town of Irondequoit seeks to contract for recreational programming referee services with All Sport Assigning/Francisco Marino in the amount of $63/game).

NOW THEREFORE BE IT RESOLVED, that the Town Board authorizes the Supervisor to enter into a contract with All Sport Assigning/Francisco Marino for recreational programming referee services in the amount of $63/game.

This resolution shall take effect immediately upon its adoption.

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

UPON VOTING:

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 POLLING SITE AGREEMENTS WITH MONROE COUNTY BOARD OF ELECTIONS

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 21st day of April 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 Monroe County Board of Elections has requested use of the Irondequoit Community Center ("ICC") as a polling site for Early Voting from June 13, 2026 through June 21, 2026, and from October 24, 2026 through November 1, 2026, as well as on June 23, 2026 for the Primary Election and November 3, 2026 for the General Election; and

WHEREAS, the Town Board desires to authorize the execution of Polling Site Agreements with the Monroe County Board of Elections for such uses; and

WHEREAS, the Town's lease for the ICC (the "Lease") requires the consent of the landlord, Skyview Phase I LLC ("Landlord"), for certain uses of the premises, including potential subleasing arrangements, and the Early Voting Polling Site Agreements may be construed as granting a leasehold interest for the applicable dates; and

WHEREAS, Section 119-o of the General Municipal Law authorizes municipal corporations, including counties and towns, to enter into cooperative or contractual agreements for the performance of their respective functions, powers, and duties;

NOW, THEREFORE, BE IT RESOLVED, that the Town Supervisor is hereby authorized to execute the 2026 Polling Site Agreements with the Monroe County Board of Elections, in substantially the forms attached hereto and subject to final approval by the Attorney for the Town, provided that the Landlord first consents to such use in accordance with the Lease; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon its adoption.

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

UPON VOTING:

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

Town Supervisor	Perticone	voting	_____

POLL SITE AGREEMENT (Early Voting)

Lessor: Irondequoit Community Center
Address: 450 Skyview Centre Parkway Suite 200
Rochester, NY 14622

Lessee: Monroe County Board of Elections
39 West Main St.
Rochester, NY 14614

Address of Premises: 450 Skyview Centre Parkway Suite 200 Rochester, NY 14622

Reserved Room: _____

Term: June 13, 2026 – June 21, 2026 ; Oct 24, 2026 – Nov 1, 2026
Sundays, Mondays, Wednesdays, Fridays, Saturdays (Voting Hours are 9:00am-5:00pm)
Tuesdays, Thursdays (Voting Hours are Noon-8:00pm)

TERMS:

1. Lessee will pay to Lessor the sum of _____0_____ on or before ____December 31, 2026____ as rent for the Term. Lessor will provide a W-9 to Lessee to facilitate payment.
2. Lessee may use the Premises as a Poll Site consistent with New York State and federal law and for no other purpose. Lessee may permit poll workers, voters, poll watchers and media ("Invitees") access to the Premises for lawful election-related purposes.
3. Lessee will hold Lessor harmless and will defend and indemnify it from third-party claims arising against Lessor out of this Agreement. Lessor will hold Lessee harmless and will defend and indemnify it from third-party claims arising against Lessee out of this Agreement.
4. During the Term, Lessee shall have exclusive access and control of only the Reserved Room and no other part of the Premises. Lessee and Invitees shall have shared access to common areas of the Premises only as strictly necessary to reach the Reserved Room, and shall have shared access to sidewalks, parking lots and other portions of the exterior of the Premises only as necessary for access to the Premises and to reach the Reserved Room.
5. Lessor will (*select one*):
   a. ___ meet Lessee's poll workers at the Premises at 5 a.m. on the date of the Term to unlock the Reserved Room and deliver possession.
   b. ___ deliver keys and/or passcodes sufficient to access the Premises and/or Reserved Room to Lessee before 5 p.m. on the Friday immediately preceding the Term.
6. Lessor will permit Lessee access to the Premises and Reserved Room for inspection no later than June 1, 2026 (for Primary) and October 13, 2026 (for General). If Lessee determines that the conditions at the Premises are not suitable for use as a poll site, Lessee may withdraw from this Agreement without penalty.
7. Lessor will permit Lessee's agents to access the Premises and Reserved Room for the purpose of delivering equipment and supplies no later than June 18, 2026 (for Primary) and October 28, 2026 (for

General). Lessor will use reasonable efforts to prevent damage to, interference with or theft of Lessee's equipment and supplies at the Premises between the date of delivery and the beginning of the Term.

8. Lessor will maintain the Reserved Room at a comfortable room temperature; will assure that the Premises and Reserved Room, entrances thereto, exterior walkways and parking areas are safely lighted and will permit Lessee and its Invitees adequate access to restrooms during the Term.

9. Lessor will immediately inform Lessee if Lessor learns of any condition or change of circumstances that may interfere with Lessor's use of the Reserved Room during the term or with Lessee's delivery of supplies and equipment. In the event the Reserved Room is unavailable, Lessor will use best efforts to provide Lessee access to a suitable alternate room at the Premises.

10. Lessor represents that the Premises and Reserved Room are, to the best of its knowledge, ADA-compliant. Lessor will permit Lessee to make temporary, non-destructive modifications to the Premises to assure safe access to the Premises for disabled voters, and will permit Lessee to reserve ADA-accessible parking spaces at the Premises for the use of voters.

11. Lessor acknowledges that Lessee's intended use of the Premises and Reserved Room are of vital public importance and that irreparable harm may come to voters as a result of any impairment of Lessee's rights under this Agreement. Accordingly, Lessor will designate and authorize a staff person ("Designee") to address issues arising out of Lessee's rights under this Agreement. Lessee will assure that Designee is available by phone on an emergency basis at ALL TIMES during the Term and will instruct Designee to immediately assist Lessee in the event that Lessee's use of the Premises is impaired in any way.

___ Lessor designates the following person pursuant to this paragraph:

Name: _____ Title: _____

Telephone Number: _____ Email: _____

___ Lessor will provide Designee's name, email address and telephone number to Lessee before 5 p.m. on the Friday immediately preceding the Term.

Date:_____	Date: _____
_____	_____
(*print name*)	(*print name*)
Lessor	*Lessee*
_____	39 West Main Street
_____	Rochester, NY 14614
Ph.: _____	Ph.: 585 753 1550
Em.: _____	Em.: NatalieSheppard@monroecounty.gov & MattAnthony@monroecounty.gov

POLL SITE AGREEMENT

Lessor: IRONDEQUOIT COMMUNITY CENTER
Address: 450 SKYVIEW CENTRE PARKWAY SUITE 200
ROCHESTER, NY 14622

Lessee: Monroe County Board of Elections
39 West Main St.
Rochester, NY 14614

Address of Premises: 450 SKYVIEW CENTRE PARKWAY SUITE 200, ROCHESTER, NY 14622

Reserved Room:

Term: 5 a.m. to 10 p.m. on the days of June 23 and November 3, 2026.

TERMS:

1. Lessee will pay to Lessor the sum of $0.00 on or before December 31, 2026 as rent for the Term. Lessor will provide a W-9 to Lessee to facilitate payment.
2. Lessee may use the Premises as a Poll Site consistent with New York State and federal law and for no other purpose. Lessee may permit poll workers, voters, poll watchers and media ("Invitees") access to the Premises for lawful election-related purposes.
3. Lessee will hold Lessor harmless and will defend and indemnify it from third-party claims arising against Lessor out of this Agreement. Lessor will hold Lessee harmless and will defend and indemnify it from third-party claims arising against Lessee out of this Agreement.
4. During the Term, Lessee shall have exclusive access and control of only the Reserved Room and no other part of the Premises. Lessee and Invitees shall have shared access to common areas of the Premises only as strictly necessary to reach the Reserved Room, and shall have shared access to sidewalks, parking lots and other portions of the exterior of the Premises only as necessary for access to the Premises and to reach the Reserved Room.
5. Lessor will (*select one*):
   a. ___ meet Lessee's poll workers at the Premises at 5 a.m. on the date of the Term to unlock the Reserved Room and deliver possession.
   b. ___ deliver keys and/or passcodes sufficient to access the Premises and/or Reserved Room to Lessee before 5 p.m. on the Friday immediately preceding the Term.
6. Lessor will permit Lessee access to the Premises and Reserved Room for inspection no later than June 1, 2026 (for Primary) and October 13, 2026 (for General). If Lessee determines that the conditions at the Premises are not suitable for use as a poll site, Lessee may withdraw from this Agreement without penalty.
7. Lessor will permit Lessee's agents to access the Premises and Reserved Room for the purpose of delivering equipment and supplies no later than June 18, 2026 (for Primary) and October 28, 2026 (for General). Lessor will use reasonable efforts to prevent damage to, interference with or theft of

Lessee's equipment and supplies at the Premises between the date of delivery and the beginning of the Term.

8. Lessor will maintain the Reserved Room at a comfortable room temperature; will assure that the Premises and Reserved Room, entrances thereto, exterior walkways and parking areas are safely lighted and will permit Lessee and its Invitees adequate access to restrooms during the Term.

9. Lessor will immediately inform Lessee if Lessor learns of any condition or change of circumstances that may interfere with Lessor's use of the Reserved Room during the term or with Lessee's delivery of supplies and equipment. In the event the Reserved Room is unavailable, Lessor will use best efforts to provide Lessee access to a suitable alternate room at the Premises.

10. Lessor represents that the Premises and Reserved Room are, to the best of its knowledge, ADA-compliant. Lessor will permit Lessee to make temporary, non-destructive modifications to the Premises to assure safe access to the Premises for disabled voters, and will permit Lessee to reserve ADA-accessible parking spaces at the Premises for the use of voters.

11. Lessor acknowledges that Lessee's intended use of the Premises and Reserved Room are of vital public importance and that irreparable harm may come to voters as a result of any impairment of Lessee's rights under this Agreement. Accordingly, Lessor will designate and authorize a staff person ("Designee") to address issues arising out of Lessee's rights under this Agreement. Lessee will assure that Designee is available by phone on an emergency basis at ALL TIMES during the Term and will instruct Designee to immediately assist Lessee in the event that Lessee's use of the Premises is impaired in any way.

___ Lessor designates the following person pursuant to this paragraph:

Name: _____ Title: _____

Telephone Number: _____ Email: _____

___ Lessor will provide Designee's name, email address and telephone number to Lessee before 5 p.m. on the Friday immediately preceding the Term.

Date:_____	Date: _____
_____	_____
(*print name*)	(*print name*)
Lessor	*Lessee*
_____	39 West Main Street
_____	Rochester, NY 14614
Ph.: _____	Ph.: 585 753 1550
Em.: _____	Em.: NatalieSheppard@monroecounty.gov & MattAnthony@monroecounty.gov

Resolution No. 2026-_____

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION AUTHORIZING THE SUPERVISOR TO ENTER INTO AN AGREEMENT WITH MEDICAL MOTORS FOR TRANSPORTATION SERVICES

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 21st day of April 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 seeks to reinstate the Recreation Department bus with the New York State Department of Motor Vehicles (DMV), which requires the services of a certified 19-A Examiner; and

WHEREAS, Medical Motors has met with the Recreation Department and proposed to provide 19-A Examiner services; and

WHEREAS, funds have been duly appropriated for this purpose in Account No. A2957140 545800; and

WHEREAS, the Town of Irondequoit desires to enter into an agreement with Medical Motors for these services at an estimated annual cost of $3,600;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Irondequoit hereby authorizes the Supervisor to enter into an agreement with Medical Motors to provide 19-A Examiner services at an estimated cost of $3,600 per year; and

This resolution shall take effect immediately upon its adoption.

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

UPON VOTING:

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

Medical Motor Service of Rochester &
Monroe County, Inc.
608 Clinton Avenue South
Rochester, New York 14620

Office of the Executive Director
Timothy Kohlmeier
(585) 736-1249
Website: www.medicalmotors.org

Transportation Services Agreement

Date: April 7th, 2026

Parties:
Client: Town of Irondequoit Department of Recreation
450 Skyview Centre Parkway, Suite 200
Irondequoit, NY 14622
Contact: Megan Hoffman

Provider: Medical Motor Service
608 S. Clinton Ave. Rochester, NY 14620
Contact: Timothy Kohlmeier, Executive Director

Subject: One-Year Agreement for Leased Driver Services (Per Day) and Additional Contract Services (Monthly Billing)

This Agreement, effective upon signature, outlines the terms for Medical Motor Service ("MMS") to provide transportation services to the Town of Irondequoit Department of Recreation ("Client") for a one-year term (April 7th, 2026 – March 31st, 2027), with auto-renewal unless terminated with 30 days' written notice. Services are based on the October 14, 2025 Proposal and prioritize safety, ADA compliance, and flexibility for recreational programs.

Selected Services

1. Leased Driver (Operating Client Vehicle) – Per Day Billing:
    a. MMS will provide qualified, vetted drivers to operate Client's vehicles for scheduled routes/events, billed only on days used.
    b. Rate: $300 per day (up to 8 hours; overtime at $37.50/hour).
    c. Includes: Background checks, defensive driving training, insurance ($1M liability), and vehicle familiarization.
    d. Booking: 48-hour notice preferred; same-day subject to availability.

2. Additional Contract Services – Monthly Billing:
    a. 19A Examiner Contract Services: $300/month (covers oversight of up to 5 drivers; +$30/month per additional driver).
    b. Includes: Certified 19A audits, training, compliance reviews per NY DMV standards for for-hire vehicles.
    c. DOT Inspection Services: $130 per inspection (billed monthly as incurred).
    d. Includes: Comprehensive inspections, pre-consultations, and issue resolution support.
    e. Monthly Total (base, excl. inspections/usage): $300 (19A services); annual estimate $3,600.

United Way Community Partner
Al Sigl Community of Agencies Member Agency
Community Transportation Association

Medical Motor Service of Rochester &
Monroe County, Inc.
608 Clinton Avenue South
Rochester, New York 14620

Office of the Executive Director
Timothy Kohlmeier
(585) 736-1249
Website: www.medicalmotors.org

Pricing and Terms

Billing: Leased drivers invoiced per day used (Net-30); additional services invoiced monthly (Net-30). standard hours (7 AM–5 PM) included. After-hours surcharge: 25%.

- Termination: Either party may terminate with 30 days' notice; pro-rated refunds for unused services.
- Liability: MMS maintains full insurance; Client ensures vehicle compliance. All drivers drug-screened and ADA-trained.
- Governing Law: State of New York.

This Agreement supersedes prior proposals and may be amended in writing. By signing, parties agree to these terms.

Agreed and Accepted:

For Client: _____ Date: _____
John Perticone, Town Supervisor
Town of Irondequoit

For Provider: _____ Date: _____
Timothy Kohlmeier, Executive Director
Medical Motor Service

United Way Community Partner
AI Sigl Community of Agencies Member Agency
Community Transportation Association

Resolution No. 2026-

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD DESIGNATING THE IRONDEQUIOT CONSERVATION BOARD AS THE CLIMATE SMART COMMUNITIES TASKFORCE

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 21st day of April 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, Climate Smart Communities ("CSC") is a New York State program that helps local governments take action to reduce greenhouse gas emissions and adapt to a changing climate; and

WHEREAS, in 2022, the Town of Irondequoit adopted the New York State Climate Smart Communities Pledge; and

WHEREAS, in 2023, the Town obtained Bronze-level certification under the Climate Smart Communities (CSC) Program; and

WHEREAS, the initial members of the CSC Task Force met their goal of helping the Town achieve Bronze-level certification and now the Town wishes to advance its commitment towards reducing greenhouse gas emissions and adapting to climate change by obtaining Silver-level certification under the Climate Smart Communities (CSC) Program; and

WHEREAS, the Town previously established a CSC Task Force by resolution No. 2022-294, and was to meet at least twice a year and maintain meeting minutes and attendance records for each meeting; and

WHEREAS, the Irondequoit Conservation Board of the Town of Irondequoit serves as an advisory board that supports overall environmental and conservation initiatives throughout town, in addition to supporting climate change mitigation and adaptation strategies within the community; and

WHEREAS, the CSC Task Force and the Town's Conservation Board are similarly made up of community members, municipal representatives, and other relevant stakeholders: and

WHEREAS, due to the seamless fit in mission of the Conservation Board, along with changing personnel within the Town, the Town Board wishes to include the duties of the CSC Task Force as duties of the Conservation Board, designating the Town's Conservation Board as the CSC Task Force, to further highlight and emphasize the Town's efforts to obtain Silver-level certification; and

WHEREAS, the Irondequoit Conservation Board, which meets monthly, maintains meeting minutes and attendance records for each monthly meeting thus further solidifying the seamless fit in mission, and, per Resolution No. 2025-221, has an established monthly meeting schedule for the 2026 calendar year; and

WHEREAS, at a meeting of the Irondequoit Conservation Board held on April 1, 2026, the Conservation Board discussed and agreed via motion (**EXHIBIT A**) to serve as the CSC Task Force for the Town; and

WHEREAS, the previous CSC Task Force Coordinator no longer works for the Town and there is a need for a new CSC Task Force Coordinator: and

WHEREAS, the CSC Task Force Coordinator is responsible for convening and managing the CSC Task Force as Chair, serving as a liaison between the CSC Task Force and the Supervisor and other Town officials, and interfacing with the New York State Department of Environmental Conservation and various Town Departments related to the CSC program, as needed.

NOW, THEREFORE, BE IT RESOLVED, that the Irondequoit Conservation Board of the Town of Irondequoit is hereby designated as the Climate Smart Community Task Force for the Town of Irondequoit.

AND BE IT FURTHER RESOLVED, that the Town Board of the Town of Irondequoit appoints Erin Magee, to the role of Climate Smart Community Task Force Coordinator for the Town of Irondequoit

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	____

EXHIBIT A

Irondequoit Conservation Board
Minutes of April 1, 2026 Meeting

CALL TO ORDER: 7:02pm

Attendance: Steve Greive, Patrick Leavy, Noelle Conderman, Alex Ferrente. Gary Adams, Dan David, Gretchen Briscoe, Scott Davis, Erin Magee, Michelle Nichols

Absent: Katie Jaeckel, George Benzion Van Arnold

1. Pledge of Allegiance
2. CHANGES TO THE AGENDA: None
   The Conservation Board welcomes public input and reserves time at every meeting for this purpose. The Conservation Board requests that speakers limit their input to five minutes. The Board will not respond directly to the input, but if the topic is in the purview of the Board, we will place it as an agenda item for the current or following meeting.
3. PUBLIC INPUT:
   a. Andrea Porter:
      i. Forwarding through Caitlyn and CIG regarding the Monarch Pledge.
         1. Erin confirmed that we are pledged.
      ii. Scott is ordering more flowers for the cemetery.
      iii. Feel we will have a larger group of people for the monarch pledge.
      iv. Will pass out tree flyers.
      v. Rain barrels parts.
      vi. Have enough for 22 kits.
      vii. Sent a video of how to build the rain barrel.

4. APPROVAL OF MINUTES:
   - 03.04.2026 CB Minutes – Motion By: Gary Adams Seconded By: Alex Ferrente Motion Carried: 7 Aye, 0 Nay, 2 Absent, 0 Abstained
5. CORRESPONDENCE:
   a. Dan David to be absent for the May CB meeting.
6. NEW BUSINESS:
   a. CLIMATE SMART COMMUNITITES COMMITTEE:
      i. Town has been a CSC.
      ii. Obtained the level of Bronze.
      iii. Wonder if the CB would like to serve as the CSC Task Force.
      iv. Work as a team to work to have the Town be sustainable and see if we can achieve the next level.
      v. Next quarterly agenda item needs to be submitted by June 2026.
      vi. Add as an item agenda.
      vii. Motion By: Alex Ferennte Seconded By: Dan David Motion Carried: 7 Aye, 0 Nay, 2 Absent, Abstained, The Conservation Board agreed via motion to serve as the CSC Task Force..
7. UNFINISHED BUSINESS:
   a. Open Space Grant: no update.
   b. Rita Shaw Estate: no update.
      i. Deadline was / is end of April so we may have to try again next year.
      ii. Plan to have it keyed up for next year.

Draft

iii. Get in touch with the current property owners.

c. Check in regarding the Rain Barrel project/event:
   i. All the rain barrels are here in the Farmer's Market Shed.
   ii. Have 8 people signed up so far.
   iii. Registration is open.
   iv. Pick a date and time to prepare the barrels.
   v. Will need additional drills and bits.
   vi. Alex can start an email about a time and date to drill.
   vii. April 23, 2026 is the Rain Barrel event.

Planning Board signup sheet:

PB Workshop Date	PB Meeting Date	CB Member Attending
02.09.2026	02.23.2026	Steve
03.09.2026	03.23.2026	Noelle
04.13.2026	04.27.2026	Gretchen
05.11.2026	05.18.2026	
06.08.2026	06.22.2026	Katie
07.13.2026	07.27.2026	George
08.10.2026	08.24.2026	Gary
09.21.2026	09.28.2026	Patrick
10.19.2026	10.26.2026	Alex
11.09.2026	11.23.2026	Dan
12.14.2026	12.28.2026	Dan

- Tree Town USA:
  - Arbor Day is in three weeks.
  - Planting a ceremonial tree (White Oak) for a past CB Member.
  - April 24, 2026 at 10:00am at Town Hall in front of the library.
  - Received an email from a girl scout troop that wishes to attend.
- Farmer's Market Updates:
  - Attend the August 6th Farmer's Market with guest MC Solid Waste.
  - Scott picking up seedlings that were ordered to distribute at a Farmer's Market.
  - Scott will reach out to the CB to set a date and time begin potting the seedlings.
  - Hold a CSC table to get the word out at the beginning of July.
  - Hold a Bird House building event beginning of June.
  - Any other events or ideas, share with the CB.
  - Michelle to put together a sign-up sheet for the Farmer's Market.
- Social Media Updates:
  - Facebook Updates: 1,012 Follows
  - Instagram: 24 Follows
- Deer Management Program Board: nothing to report.

Draft

- EMC / RAC Report:
    - Nothing to report for EMC.
    - RIT students came to talk about the green roof at RSMC.
    - RAC presentation was about a non-profit advising restaurant how to recycle food waste or donate it.
    - Certain size restaurants are only accepting.

8. LIAISON REPORT:
    - Town kicking off a town wide feasibility study regarding leaf pickup.
    - Just looking into the staffing, equipment, routing, tree density, time and taxpayer costs.
    - If proposed it would need to be a referendum vote.
    - At the very grass routes start looking into it.
    - Suggesting to look at the time of year the leaves are picked up and whether the town can offer leaf mulch to residents.
    - Paper Shredding is June 27, 2026.
    - Electronics recycling is 4/25, 6/27, 9/26, 11/7.

9. PLANNING & ZONING BOARD REPRESENTATIVE:
    1. Special PB Meeting – April 13, 2026
        a. Eagle Ridge Project
    2. PB Workshop April 13, 2026 following SPB Meeting & PB PH Meeting April 27, 2026
        a. 633 Titus Avenue – Final Site Plan Approval
        b. 138 Durand Blvd – Subdivision Approval

10. ADJOURMENT: Motion By: Gay Adams Seconded By: Noelle Conderman Motion Carried: 7 Aye, 0 Nay, 2 Absent, 0 Abstained, the meeting was adjourned at 8:00pm

The next Regular Meeting of the Irondequoit Conservation Board will be held on May 6, 2026 @ 7:00p.m. at the Irondequoit Town Hall, 1280 Titus Avenue, Rochester, NY, 14617.

Draft

Resolution Number 2026 -

EXTRACT OF THE MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION APPROVING A SPECIAL EVENT LICENSE FOR THE IRONDEQUOIT LITTLE LEAGUE PARADE

At a Regular Town Board 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 21st day of April 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 Clerk's Office received an application for a Special Event License from Irondequoit Little League ("ILL") seeking permission to conduct its Parade for Opening Day Baseball/Softball, and

WHEREAS, ILL proposes that the Parade will be held on May 2, 2026, beginning at 8:00 a.m. at the Irondequoit Town Hall and ending at approximately 10:00 a.m. at the Irondequoit baseball fields; and

WHEREAS, ILL's proof of current insurance, which expires on January 1, 2027, has been received and approved by the Town's insurance carrier; and

WHEREAS, Dave's Café will be providing food, proof of current insurance, which expires January 1, 2027, has not been approved by insurance due to missing verbiage on their Certificate of Insurance (COI), but has been approved by the Town Board in the past and is a long-standing vendor of ILL; and

WHEREAS, Match Play Ink, Inc will be selling T-shirts, proof of current insurance, which expires February 22, 2027, is approved by the Town's insurance carrier; and

WHEREAS, Kona Ice of Genessee Valley, will be providing food, proof of current insurance, which expires January 7th, 2027, is approved by the Town's insurance carrier; and

WHEREAS, Monroe County will handle road closures and traffic flow; and

WHEREAS, the nature and scope of the event will be advertised on social media and in emails.

NOW THEREFORE BE IT RESOLVED, that the Town Board approves the ILL's application for a Special Event License to conduct the Irondequoit Little League Parade on Saturday, May 2, 2026, pending receipt of all approvals and notifications of event to all affected residents.

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	_____

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 section is not applicable to your event, please put N/A in lieu of leaving it blank.

GENERAL:

Name of Applicant: Irondequoit Little League

Applicant's Address: PO Box 17962 Rochester, NY 14617

Telephone Number: 315-576-7005

If Corporation, list State of Incorporation: _____

Corporation Officers' Addresses: _____

_____

Type of Event Planned: Opening Day Parade

Event Site Address: 117 Kings Highway North

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

Name of Outside Contractor (or Concessionaire): Dave's Sidewalk Cafe

_____

Contractor Residence Address (Local): 50 Putting Green Lane, Penfield, NY 14526

Contractor Telephone No.: 585-455-7665

Contractor Business Address: 50 Putting Green Lane, Penfield, NY 14526

Contractor Business Telephone No.: _____

Names of Contractor Employees: 2 Dave and his wife

_____

(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):

Match Play Ink Inc 1519 Empire Blvd, Webster, NY 14580 - T Shirts

Kona Ice of Genessee Valley Inc 90 Ridgeway Estates, Rochester, NY 14626 - Travelin Toms Coffee Truck

POWER:

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

Location of generator on event site (Locate on map): N/A

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

None

PARKING/TRANSPORTATION:

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

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

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

Nature and scope of event advertising: None

Statement of method used by applicant and/or outside contractor to supervise parking/traffic flow: None

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 5/2/2026 Time 8:00am

Event Start Date 5/2/2026 Time 9:00 am

Event Completion Date 5/2/2026 Time TBD

Equipment/rides take down date 5/2/2026 Time TBD

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

NAME Heather Mott
ADDRESS 61 LeGran Rd Rochester, NY 14617
TELEPHONE NO. 315-576-7005

NAME
ADDRESS
TELEPHONE NO.

Date of Application: 3/9/2026

Signature of Applicant: Heather Mott

***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: Irondequoit Little League Opening Day Parade

FOR TOWN USE ONLY: Festivals / Carnivals / Events

CK # 5105

$150.00 Application Fee Date Received: 3/20/26 By: @

Insurance Approval: 4/7/26 (email attached)

Fire Marshal Approval: [signature]
Signature
3/25/26
Date

Police Department Approval: [signature]
Signature
3/23/26
Date

Department of Public Works: [signature]
Signature
4/13/26
Date

Security Deposit (If Applicable)

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

March 24, 2004

NEW LOCAL LAW

Department of Transportation

Monroe County, New York

Adam J. Bello
County Executive

Thomas J. Frys, P.E.
Director

April 9, 2026

Shanna Butler, Special Events Coordinator
Town of Irondequoit
1280 Titus Avenue
Rochester, New York 14617

RE: PARADE PERMIT – YOUTH BASEBALL OPENING DAY - 2026

Dear Ms. Butler:

This is to inform you of the approval to use Titus Avenue (CR91) from Portland Avenue (CR114) to Kings Highway North (CR118) and Kings Highway North from Titus Avenue to Lake Shore Blvd (CR97) for the purpose of a Youth Baseball Opening Day parade. The road closures will take place on Saturday, May 2, 2026 from 8:00 am to 10:00 am.

All emergency departments must be notified by your office of the dates and times of the above activities. This approval is granted with the understanding that the County of Monroe assumes no liability for any injury to any participant or bystander while they are within the County right-of-way. It is also our understanding that the Irondequoit Police Department will provide traffic control within the approved activities and locations on behalf of the Town of Irondequoit.

If you have any questions, please contact John Raymond at 753-7711 or me at 753-7729.

Sincerely,

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

HH:JR:jlc

cc: T. Frys, T. Harris, T. Cesario, M. Matteson
E. Magee, A. Doeller, Irondequoit DPW
J. David, Irondequoit Fire Marshal
Chief Scott Peters, Irondequoit Police Department
Alberto Pina, Shannon Lefler, RGRTA
File: H:\Subject\Trans Eng - Permits\PERMITS\Parade\2026\Irondequoit\Youth baseball opening day\Youth baseball opening day parade.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*

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)

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)

State

Empire Blvd

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

Signature: Heather Mott Date: 3/9/2026

*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.

3/20/26
Date

Heather Mott
(Individual or Company Name)

By Heather Mott
Signature

Print Name and Office

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/4/2026

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 J.D. Chapman Agency 66 W Main St Macedon NY 14502-8993 License#: PC-621981 DAVECAF-01	**CONTACT NAME:** Cindy Garner **PHONE (A/C, No, Ext):** 315-986-4062 **FAX (A/C, No):** 315-986-5813 **E-MAIL ADDRESS:** Cindy@jdchapmaninc.com
INSURED Dave's Cafe 50 Putting Green Lane Penfield NY 14526	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Dryden Mutual / 13919 **INSURER B :** **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 667582434 **REVISION NUMBER:**

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** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:	Y		CFL0001130	1/1/2026	1/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 1000/10000 $ $ 2,000,000 $ 2000000/1000000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER E.L. EACH ACCIDENT 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)

Re: Food Vendor - Date of Events: 5/2/2026 and 6/20/2026

Town of Irondequoit is listed as an additional insured required by executed written contract.

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

Brian J Chapman

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/11/2026

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	CONTACT NAME: Dave	
Pegasus Insurance Solutions, LLC Lipari Insurance Agency, LLC 2509 Browncroft Blvd Rochester NY 14625	PHONE (A/C, No, Ext): (585) 671-3740	FAX (A/C, No):
	E-MAIL ADDRESS: dave@lipariinsurance.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Hartford Insurance Company	
INSURED Match Play Ink, Inc 1519 Empire Blvd Webster, New York 14580	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2581564570 **REVISION NUMBER:**

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	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	Y	Y	01SBABZ8YSC	02/22/2026	02/22/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			01UECAC1532	02/22/2026	02/22/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	☒ UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $			01SBABZ8YSC	02/22/2026	02/22/2027	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					☐ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							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)

Cerificate Holder is provided additional insured status on a primary and noncontributory basis when required by written contract or agreement. Waiver of Subrogation applies.
A 30 Day Notice of Cancellation applies.

CERTIFICATE HOLDER

The 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

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CERTIFICATE OF LIABILITY INSURANCE

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

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 Cornerstone Insurance 5915 Centennial Cir Suite B Florence KY 41042-1293 License#: 7222909 KONAIC-290	**CONTACT NAME:** Amie Turner **PHONE (A/C, No, Ext):** 859.586.8580, Ext 114 **FAX (A/C, No):** **E-MAIL ADDRESS:** amie@csins.com
INSURED KONA ICE OF GENESEE VALLEY INC 90 RIDGEWAY ESTS Rochester NY 14626	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Great American Insurance Company — 16691 **INSURER B :** Great American Insurance Company of New York — 22136 **INSURER C :** Great American Alliance Company — 26832 **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 478241738 **REVISION NUMBER:**

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** CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		BOP2550761	1/7/2026	1/7/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 500,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
B	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			CAP2550762	1/7/2026	1/7/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** [ ] CLAIMS-MADE DED X RETENTION $ 10,000			UMBF259044	1/7/2026	1/7/2027	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT 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)

Certificate holder is provided additional insured status on a primary and noncontributory basis when required by written contract or agreement. Waiver of sub applies. 30 Day notice of cancel applies.

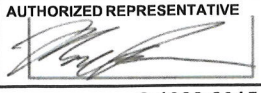
CERTIFICATE HOLDER

The Town of Irondequoit
1280 Titus Ave
Rochester NY 14617
USA

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



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ADDITIONAL COVERAGES

Ref #	Description	Coverage Code	Form No.	Edition Date
	Employment Practices Liability Insurance	EPLI		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
100,000			5,000		$66.00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Additional Insured	ADDIN		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
4,000,000	2,000,000				$25.00

Ref #	Description	Coverage Code	Form No.	Edition Date
	Designated Person	DESIG		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date
	Uninsured motorist BI-single limit	UMISG		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
1,000,000					

Ref #	Description	Coverage Code	Form No.	Edition Date
	FINCG	FINCG		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date
	Terrorism	TERR		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date
	Umbrella(C)	CUMBR		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date
	TERR1	TERR1		

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium
1,000,000	1,000,000		10,000		

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

Ref #	Description	Coverage Code	Form No.	Edition Date

Limit 1	Limit 2	Limit 3	Deductible Amount	Deductible Type	Premium

OFADTLCV

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CERTIFICATE OF INSURANCE

DATE (MM/DD/YY): 12/19/25

PRODUCER

Keystone Risk Managers, LLC
1215 Manor Drive, Suite 208
Mechanicsburg, PA 17055

CERTIFICATE #: 2320411-2026-1 2 32 04

INSURERS AFFORDING COVERAGE:

ADDITIONAL NAMED INSURED:

IRONDEQUOIT LL
50 FRankland Rd
Rochester, NY 14617

INSURER A:	**Interstate Fire & Casualty Company**
INSURER B: (Non-Liability)	**National Union Fire Insurance Company of Pittsburgh, PA**
INSURER C:	**AIG Specialty Insurance Company**
INSURER D:	**Markel American Insurance Company**

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.
* SUBJECT TO $5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER D&O POLICY, FOR ALL LOSS ARISING FROM ALL CLASS ACTION CLAIMS AND COMMON LEAGUE CLAIMS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #31 OF THE MASTER D&O POLICY.
** SUBJECT TO $5,000,000 AGGREGATE SUBLIMIT OF LIABILITY FOR ALL LEAGUES, COMBINED, UNDER THE MASTER CYBER POLICY, FOR SPECIFIED DEFENSE COSTS, AS MORE FULLY DESCRIBED IN ENDORSEMENT #14 OF THE MASTER CYBER POLICY.

INSR LTR	ADD'L NAMED INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
A	X	**GENERAL LIABILITY**	UST030987260	01/01/2026	01/01/2027	EACH OCCURRENCE	$2,000,000
		X OCCURRENCE				GENERAL AGGREGATE	$2,000,000
		X INCL PARTICIPANTS	**Property Damage Deductible: $250**			PRODUCTS/COMP OPS AGGREGATE	$2,000,000
		X SEXUAL ABUSE				Sexual Abuse OCCURRENCE	$1,000,000
						Sexual Abuse AGGREGATE	$1,000,000
		MEDICAL PAYMENTS				Any One Person	
C	X	**DIRECTORS & OFFICERS**	01-468-17-57	01/01/2026	01/01/2027	EACH LOSS	$1,000,000*
						AGGREGATE	$1,000,000
C	X	**CYBER LIABILITY COVERAGE**	01-454-69-95	01/01/2026	01/01/2027	**LIMIT OF LIABILITY CLAIMS MADE**	$100,000 PER LEAGUE AGGREGATE
	S&P	SECURITY AND PRIVACY LIABILITY INSURANCE	**$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** ** **$1,000 PER LEAGUE RETENTION**			RETROACTIVE DATE POLICY INCEPTION	CONTINUITY DATE POLICY INCEPTION
		REGULATORY ACTION SUBLIMIT OF LIABILITY	**$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** **$1,000 PER LEAGUE RETENTION**				
	EM	EVENT MANAGEMENT INSURANCE	**$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** ** **$1,000 PER LEAGUE RETENTION**			NOT APPLICABLE	POLICY INCEPTION
D	X	**INLAND MARINE/PROPERTY FLOATER**	MKLM7IM0056260	01/01/2026	01/01/2027	EACH LOSS	$35,000 Deductible: $500
A	X	**CRIME**	UST030998260	01/01/2026	01/01/2027	EACH LOSS	$35,000 Deductible: $1,000
B	X	**SPORTS EXCESS ACCIDENT**	SRG9105434	01/01/2026	01/01/2027	As in Master Policy: Med. Max. $250,000 Deductible $50	As in Master Policy Excess

"X" INDICATES COVERAGE(S) SELECTED FOR ADDITIONAL NAMED INSURED

ADDITIONAL INSURED

Who is an Insured (SECTION II) of the General Liability policy is amended to include as an insured the person or organization shown in the schedule, but only with respect to liability arising out of the above-named Little League's maintenance or use of ball fields, or other premises loaned, donated, or rented to that Little League by such person or organizations and subject to the following additional exclusions:
1. Structural alterations, new construction, maintenance, repair, or demolition operations performed by or on behalf of the person or organization designated in the Schedule and/or performed by the above-named Little League; and
2. That part of the ball field or other premises not being used by the above-named Little League.

NAME AND ADDRESS OF PERSON OR ORGANIZATION:

1. East Irondequoit Central School District 2. St. Kateri Tekakwitha Roman Catholic Parish 3. The Barn in Victor 4. Town of Irondequoit 5. Vineyard Christian Fellowship of Irondequoit 6. West Irondequoit Central School District

INSURED

Little League Baseball Risk Purchasing Group, Incorporated
539 U.S. RT. 15 Highway
South Williamsport, PA 17702

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

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY): 12/19/25

PRODUCER

Keystone Risk Managers, LLC
1215 Manor Drive, Suite 208
Mechanicsburg, PA 17055

CERTIFICATE #: 2320411-2026-1 2 32 04

INSURERS AFFORDING COVERAGE:

INSURER A:	**Interstate Fire & Casualty Company**
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INSURER C:	**AIG Specialty Insurance Company**
INSURER D:	**Markel American Insurance Company**

ADDITIONAL NAMED INSURED:

IRONDEQUOIT LL
50 FRankland Rd
Rochester, NY 14617

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INSR LTR	ADD'L NAMED INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
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		X OCCURRENCE				GENERAL AGGREGATE	$2,000,000
		X INCL PARTICIPANTS	**Property Damage Deductible: $250**			PRODUCTS/COMP OPS AGGREGATE	$2,000,000
		X SEXUAL ABUSE				Sexual Abuse OCCURRENCE	$1,000,000
						Sexual Abuse AGGREGATE	$1,000,000
		MEDICAL PAYMENTS				Any One Person	
C	X	**DIRECTORS & OFFICERS**	01-468-17-57	01/01/2026	01/01/2027	EACH LOSS	$1,000,000*
						AGGREGATE	$1,000,000
C	X	**CYBER LIABILITY COVERAGE**	01-454-69-95	01/01/2026	01/01/2027	**LIMIT OF LIABILITY CLAIMS MADE**	$100,000 PER LEAGUE AGGREGATE
	S&P	SECURITY AND PRIVACY LIABILITY INSURANCE	**$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** ** **$1,000 PER LEAGUE RETENTION**			RETROACTIVE DATE POLICY INCEPTION	CONTINUITY DATE POLICY INCEPTION
		REGULATORY ACTION SUBLIMIT OF LIABILITY	**$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** **$1,000 PER LEAGUE RETENTION**				
	EM	EVENT MANAGEMENT INSURANCE	**$100,000 PER LEAGUE SUBLIMIT OF LIABILITY** ** **$1,000 PER LEAGUE RETENTION**			NOT APPLICABLE	POLICY INCEPTION
D	X	**INLAND MARINE/PROPERTY FLOATER**	MKLM7IM0056260	01/01/2026	01/01/2027	EACH LOSS	$35,000 Deductible: $500
A	X	**CRIME**	UST030998260	01/01/2026	01/01/2027	EACH LOSS	$35,000 Deductible: $1,000
B	X	**SPORTS EXCESS ACCIDENT**	SRG9105434	01/01/2026	01/01/2027	As in Master Policy: Med. Max. $250,000 Deductible $50	As in Master Policy Excess

"X" INDICATES COVERAGE(S) SELECTED FOR ADDITIONAL NAMED INSURED

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1. Structural alterations, new construction, maintenance, repair, or demolition operations performed by or on behalf of the person or organization designated in the Schedule and/or performed by the above-named Little League; and
2. That part of the ball field or other premises not being used by the above-named Little League.

NAME AND ADDRESS OF PERSON OR ORGANIZATION:

Town of Irondequoit
1280 Titus Avenue
Rochester, NY 14617

INSURED

Little League Baseball Risk Purchasing Group, Incorporated
539 U.S. RT. 15 Highway
South Williamsport, PA 17702

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/19/2025

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PRODUCER	CONTACT NAME: David Irwin	
Keystone Risk Managers, LLC 1215 Manor Drive Suite 208 Mechanicsburg PA 17055	PHONE (A/C, No, Ext): (570) 473-2150	FAX (A/C, No): (570) 473-2151
	E-MAIL ADDRESS: DIrwin@Keystoneinsgrp.com	
	INSURER(S) AFFORDING COVERAGE	**NAIC #**
	INSURER A : Interstate Fire & Casualty Company	22829
INSURED Little League Baseball Risk Purchasing Group, Incorporated IRONDEQUOIT LL 50 FRankland Rd Rochester NY 14617	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

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

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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 [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [X] OTHER: Per League	X	X	UST030987260	01/01/2026	01/01/2027	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ Excluded
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							SEXUAL ABUSE OCC/AGG	$ 1M/$1M
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							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)

Certificate Holder is named as Additional Insured per form CG 2026 (12/19)

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

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POLICY NUMBER: UST030987260

COMMERCIAL GENERAL LIABILITY
CG 20 26 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or
Town of Irondequoit 1280 Titus Avenue Rochester, NY 14617
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

© Insurance Services Office, Inc., 2018

POLICY NUMBER: UST030987260

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
Town of Irondequoit 1280 Titus Avenue Rochester, NY 14617
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

© Insurance Services Office, Inc., 2008

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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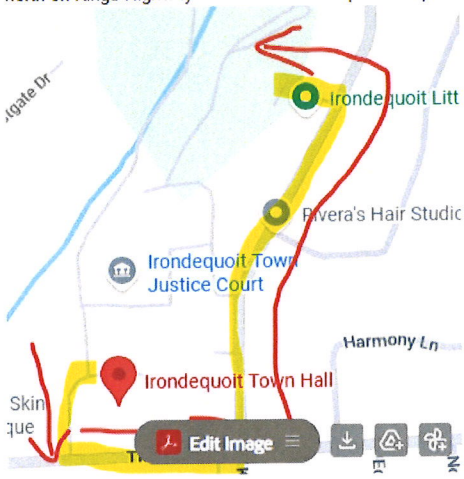
Melissa Rhoads

From: Heather Mott <heathermott31@gmail.com>
Sent: Tuesday, April 7, 2026 10:31 AM
To: Melissa Rhoads
Cc: Latasha Elder
Subject: Re: Irondequoit Little League

Sorry I missed that!

Same as last year.

See below for the parade route. This will be on Saturday 5/2 (weather permitting) We need the road blocked off from 8:30 to 9:30. We will start at the town hall, walk south on Iro north on Kings Highway and end at the Ballpark complex.



On Tue, Apr 7, 2026 at 10:28 AM Melissa Rhoads <mrhoads@irondequoit.gov> wrote:

We need the route as stated earlier, so that our DPW can submit it to the County. We don't have a parade route, please send ASAP, and they will send over. It was my understanding that both the County and our DPW need the parade route first and they work together.

Melissa Rhoads

Town of Irondequoit – Clerk's Office

1280 Titus Ave

Rochester, NY 14617

Melissa Rhoads

From: Susan Lamanna <susanlam@paris-kirwan.com>
Sent: Tuesday, April 7, 2026 2:09 PM
To: Melissa Rhoads
Subject: RE: Event Application--Irondequoit Little League Opening Day Ceremony/Parade

Perfect, thank you! All set.

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: Thursday, April 2, 2026 11:48 AM
To: Susan Lamanna <susanlam@paris-kirwan.com>
Subject: RE: Event Application--Irondequoit Little League Opening Day Ceremony/Parade

Hello Susan! Here is their updated COI with the requested addition.

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

From: Susan Lamanna <susanlam@paris-kirwan.com>
Sent: Friday, March 27, 2026 11:39 AM
To: Melissa Rhoads <mrhoads@irondequoit.gov>
Subject: RE: Event Application--Irondequoit Little League Opening Day Ceremony/Parade

Resolution Number 2026 -

EXTRACT OF MINUTES OF MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION APPROVING THE SPECIAL EVENT LICENSE FOR FLEET FEET/YELLOWJACKET RACING'S ROCHESTER HALF MARATHON AND 5K RUN

At a Regular Town Board 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 21st day of April 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 Clerk's Office received an application from Fleet Feet Sports/Yellowjacket Racing to host the Rochester Half Marathon and 5K Run on Sunday, September 20, 2026 from 7:30 a.m. to 11:00 a.m., with assembly at 5:00 a.m. at ESL Ball Park/Maplewood Park, and disbandment at 12:30pm at ESL Ball Park; and

WHEREAS, Fleet Feet Sports/Yellowjacket Racing is seeking permission to utilize a portion of Irondequoit for this long-existing event in order to showcase the Northwest side of Rochester; and

WHEREAS, Fleet Feet Sports/Yellowjacket Racing has been working with both the Rochester Police Department and the Irondequoit Police Department on the route and traffic control and the course will be monitored at all times by the proper governing bodies; and

WHEREAS, the Coast Guard and Monroe County Department of Transportation have approved keeping the O'Rorke Bridge closed on September 20th, 2026 from 4:00 a.m. until 11:00 a.m.; and Road Marshals will be in place along the entire course to provide direction and ensure runner safety; and

WHEREAS, proof of insurance, which expires on February 1st 2027, has been reviewed and approved by the Town insurance carrier.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board approves the Special Event License to conduct the Rochester Half Marathon on Sunday, September 20 2026 from 7:30 a.m. to 12:30 p.m. upon the condition that Fleet Feet Sports/Yellowjacket Racing notifies all affected residents before 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

@ 2/27/26 ck # 9458 $100

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

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: Rochester 1/2 marathon & 5K

DATE OF EVENT: 9/20/26 RAIN DATE: N/A

PURPOSE OF EVENT: 1/2 marathon 5K to showcase NW side of Rochester

NAME OF SPONSOR ORGANIZATION: Ffleet Feet & Yellow Jacket Racing

ADDRESS: 155 Culver Rd, Roch, NY 14620

DAYTIME TELEPHONE: 585-732-1096 EVENING TELEPHONE:

CELL #: 585-967-8878 FAX #: — E-MAIL: events@yellowjacketracing.com

TIME OF EVENT: FROM 7:30AM TO 11AM

TIME & LOCATION OF ASSEMBLY: ESL Ball Park / Maplewood Park (5AM

TIME & LOCATION OF DISBANDMENT: ESL Ball Park 12:30pm

NUMBER OF PARTICIPANTS EXPECTED: 2000 NUMBER OF VOLUNTEER MARSHALS: 100+

EVENT TO TAKE PLACE: ☒ STREET ☒ SIDEWALK ☒ BOTH riverpath too

IS AREA TO BE BLOCKED OFF? ☒ YES ☐ NO

IF YES, PLEASE SPECIFY: CP wards places cones, IPD Directs Traffic

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:

This is up to IPD

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

☐ YES ☐ NO IF NO, NUMBER INFORMED: Postcard notification sent to residents prior to race, plus on social channels

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

NAME: ADDRESS:

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

* There will be no northbound traffic on Thomas b c both northbound & southbound traffic on St. Paul

YELLOWJACKET
Racing

Feb 26, 2026

Town of Irondequoit
Attn: Clerk's Office
1280 Titus Avenue
Rochester, NY 14617

RE: Application for Special Event
Rochester 1/2 Marathon & 5K - September 20, 2026

To Whom It May Concern:

Enclosed is our completed Special Event application for the ***2026 Rochester ½ Marathon & 5K***, which will be held Sunday, September 20, 2026

The Rochester Marathon is going to start on Maplewood Drive, in Maplewood Park and will end on Morrie Silver Way outside of Innovative Field. The event will consist of a half marathon (13.1 miles), and a 5K. The ½ marathon will start at 7:30 am with portions of the course being open until 11:00am.

We have returned the course to the 2019 route, consistent with the past couple of years. Once again, the portion of the race that will go through Irondequoit is from the middle of the O'Rorke Bridge (where the town line begins). Runners will cross the O'Rorke Bridge (coming from Lake Ave), they will turn right on Thomas Ave, turn right on St. Paul and then turn into the Cornell Cooperative Extension, crossing through their lot, getting on the River trail in Seneca Park. Runners will then head to the pedestrian bridge to cross the river back over to Maplewood Park.

Some additional information for your review:

- A Certificate of Insurance naming the Town of Irondequoit is submitted. This Certificate of Insurance is being provided to us through USA Track & Field.
- The Rochester ½ Marathon is a sanctioned event through USA Track & Field, and the course is certified.
- Monroe Ambulance provides medical services for the race to ensure the safety of runners and spectators.
- The Rochester ½ Marathon is covered under a Part 18 NYS Mass Gathering Permit, which requires us to notify all Hospitals and Ambulance companies along the course.
- We are in the process of filing permits with the New York State Department of Transportation and the Monroe County Department of Transportation.
- The Coast Guard & Monroe County Department of Transportation have been contacted about keeping the O'Rorke Bridge closed to boat traffic for the duration of the event. We are awaiting final approval & confirmation.

155 Culver Road, Suite 110, Rochester, NY 14620
P: 585-732-1090 F: 585-697-2893
Events@YellowJacketRacing.com
YellowJacketRacing.com

- A course map and a detailed description is enclosed.
- All course clean-up in your area will be done by volunteers. Suburban Disposal will be providing all the bags and waste boxes for our water cup disposal and other course debris. All volunteers will be properly trained and informed in this regard so that the area will be as clean as when we set up.

We will be working with the City of Rochester Police Department and the Irondequoit Police Department on the route and traffic control. The course will be monitored at all times by the proper governing bodies, as well as trained volunteer road marshals.

Please do not hesitate to contact me if you have any questions. If there are any other steps that I need to fulfill, please let me know. Thank you so much.

Yours very truly,

Ellen Brenner
VP/CFO/Owner
YellowJacket Racing & Fleet Feet

Department of Transportation

Monroe County, New York

Adam J. Bello
County Executive

Thomas J. Frys, P.E.
Director

March 19, 2026

Ms. Ellen Brenner
YellowJacket Racing
155 Culver Road, Suite 110
Rochester, New York 14620

RE: PARADE PERMIT - ROCHESTER HALF MARATHON 2026

Dear Ms. Brenner:

This is to inform you of the approval to use Thomas Avenue from Pattonwood Drive to St. Paul Boulevard and St. Paul Boulevard from Thomas Avenue to Seneca Park as part of the above-referenced event, taking place on Sunday, September 20, 2026. It is our understanding that lane closures and all traffic control in this section will be provided by the Town of Irondequoit Police Department.

We also understand your event is coordinating with the City of Rochester, the U.S. Coast Guard, and the New York State Department of Transportation for this event and that the O'Rorke Bridge lift operations on Pattonwood Drive will be affected during the hours of 7:45 a.m. to 9:30 a.m. on race day. We have received a temporary deviation letter from the Coast Guard and the Public Notice of the temporary change in the drawbridge operation has been scheduled.

All emergency departments must be notified by your office of the dates and times of the above activities. This approval is granted with the understanding that the County of Monroe assumes no liability for any injury to any participant or bystander while they are within the County right-of-way.

If you have any questions, please contact John Raymond at 753-7711 or me.

Sincerely,

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

HH:JR:jlc
cc: T. Frys, MCDOT
H. Herdzik, MCDOT
T. Polech, MCDOT
J. Fairchild, MCDOT
M. Matteson, MCDOT
L. Soule, US Coast Guard
W. Stanifer, US Coast Guard
D. Fazio, NYSDOT
H. Barrett, City of Rochester
E. Magee, A. Doeller, Town of Irondequoit DPW
S. Peters, Chief, Town of Irondequoit PD
Alberto Pina, Shannon Lefler, RGRTA
B. Hutchinson, MCDOT

File: H:\Subject\Trans Eng - Permits\PERMITS\Parade\2026\Irondequoit\Rochester Half Marathon\Rochester Half Marathon 2026.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*

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

2/26/26

Yellow Jacket Racing
(Individual or Company Name)

By _____
Signature

Ellen Brenner / Owner
Print Name and Office

2026 Rochester ½ Marathon & 5K Operation & Safety Plan Outline

Date: Sunday, September 20,2026

Location: Start is in the City of Rochester on Maplewood Drive in Maplewood Park, route continues on Maplewood Drive to Lake Avenue into Charlotte, across the O'Rorke Bridge into Irondequoit and back into the City of Rochester, ending at Innovative Field.

Day-Of Schedule:

7:30 am	Race begins on Maplewood Drive in Maplewood Park
11:00 am	Race course officially closes. Finish is at Innovative Field.

General Description:

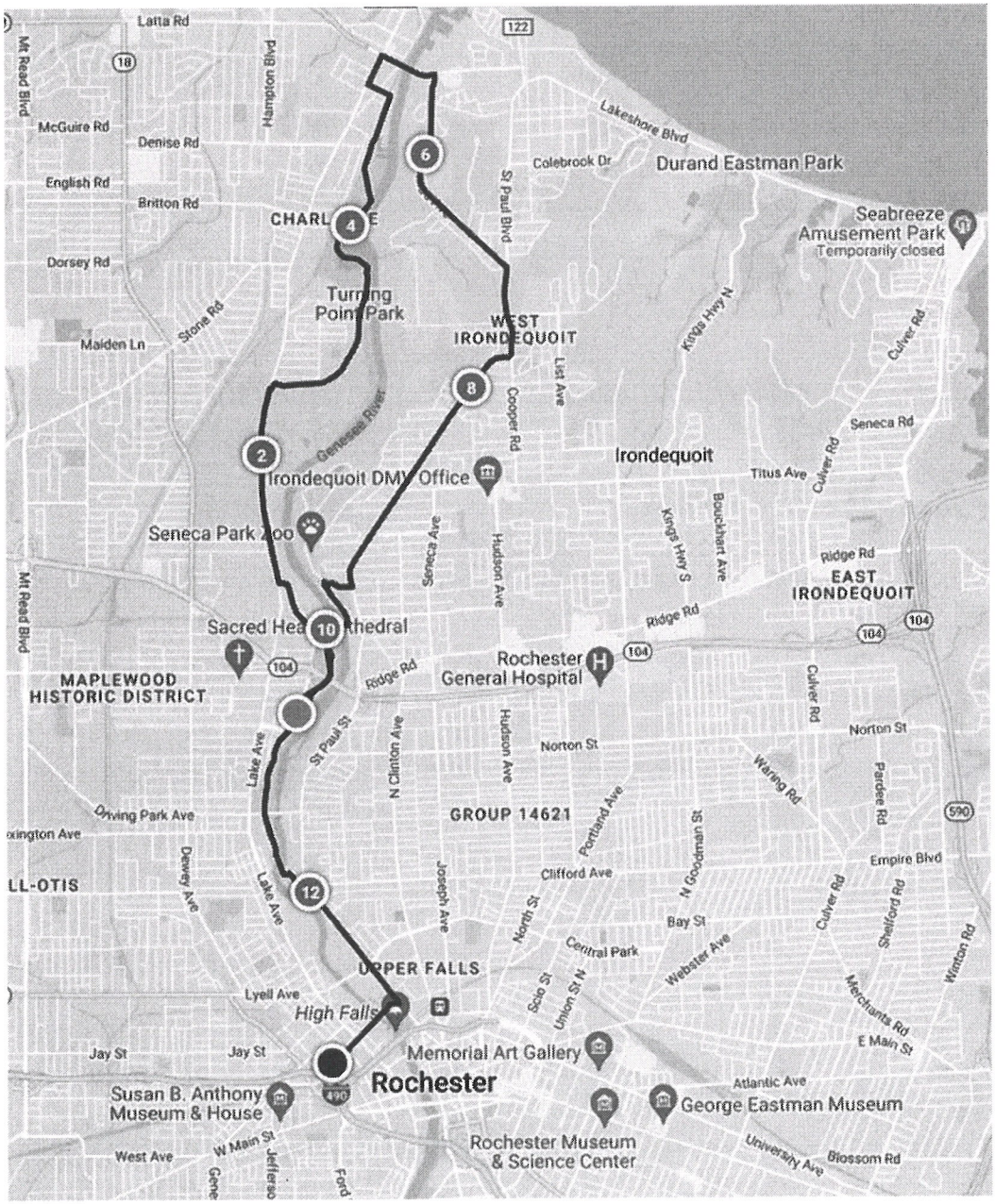
- The Rochester ½ Marathon starts on Maplewood Drive in Maplewood Park heading north before crossing at O'Rorke Bridge and returning south again, concluding at Innovative Field (formerly Innovative Field). The event will consist of a half marathon (13.1 miles), 5K, and kids ½ Mile race.
- The half marathon starts at 7:30 am with portions of the course being open until 11:00 am.
- We will be working with the City of Rochester Police Department and the Irondequoit Police Department on the route and traffic control. The course will be monitored at all times by the proper governing bodies. The course will be well marked and closed to vehicle traffic where needed.
- We are seeking approval from the Monroe County DOT & US Coast Guard for O'Rorke Bridge remained down on September 20th from 4:00 am until 11:00am.
- Monroe Ambulance & personnel are contracted and will provide medical assistance in the finish area and on course.
- Road Marshals will be positioned along the entire course to provide direction and ensure participant safety throughout.
- Water & fluid retention stations will be provided every 2-3 miles along the course, as well as in the start & finish areas.
- Tents will be provided to provide shelter for medical emergencies, registration, volunteer sign-in, post-race food and post-race recovery.
- All course clean-up in your area will be done by event volunteers. All volunteers will be properly trained and informed of their responsibilities in this regard so that the area will be as clean as when we set up.
- 2,000 participants are expected to be involved.

Coordination:

The event is undertaken heavily with coordination from the City of Rochester as well as the Rochester Police Department, the Town of Irondequoit Police Department, the Rochester Fire Department, Monroe Ambulance, and through notifications of all municipalities and ambulances per the Mass Gathering requirements.

Event Day Communications:
All staff have cell phones that have been proven to work within the area. Lead and SAG vehicles monitor the course as well. All key staff/personnel have portable radios throughout the entire course of the event.

Half marathon Course Map & Description:

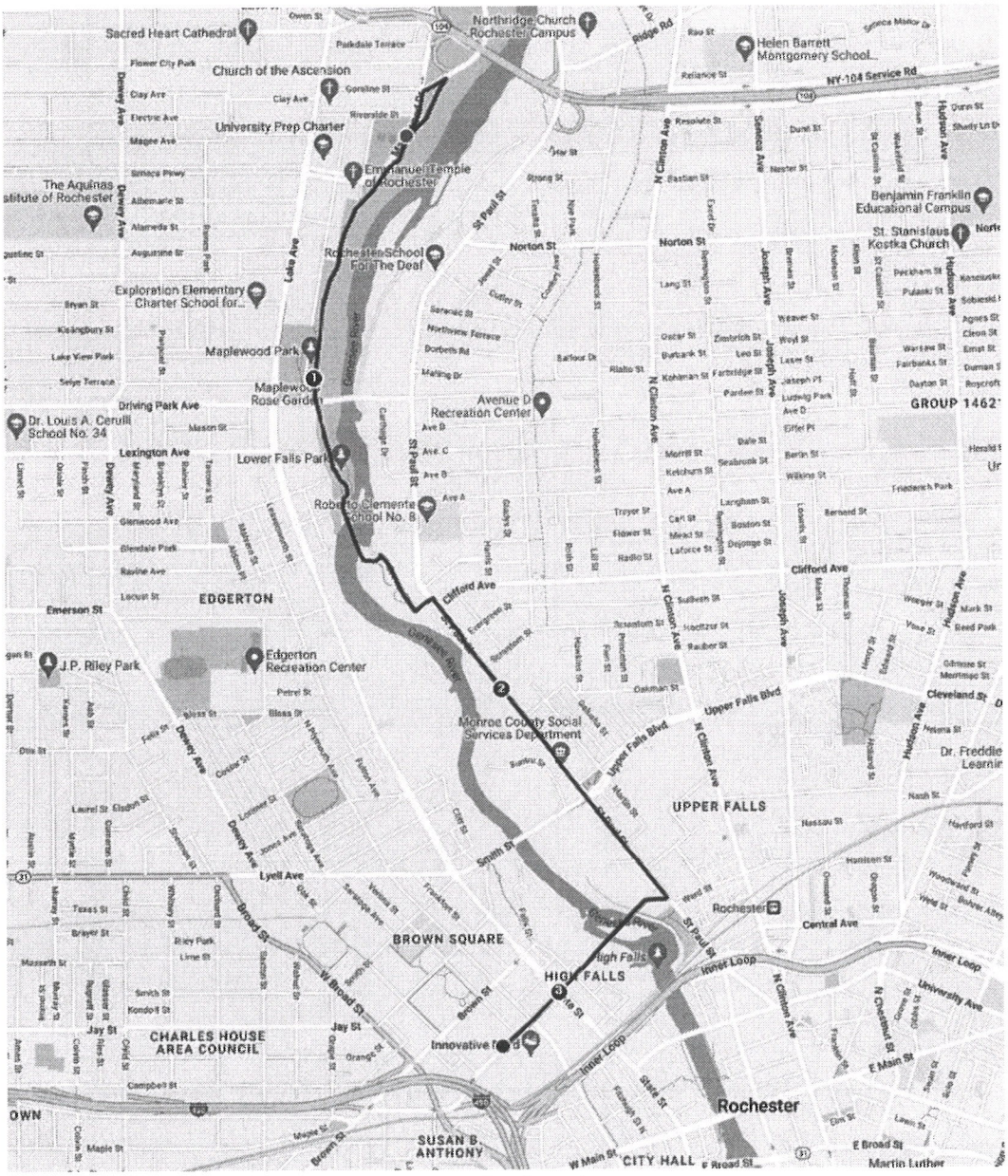


An electronic copy of the Half Marathon Course Map can be found at:
https://www.rochestermarathon.com/race-weekend/course-maps

Rochester Half Marathon Route:

- Start @ Maplewood Drive (by the tennis courts)
- North east on Maplewood Drive toward Riverside Street and continue down Maplewood
- Veer to the right on Bridgeview Drive
- From Bridgeview Drive, continue to Maplewood Drive
- Stay on Maplewood Drive
- Right onto Lake Avenue
- Head North on Lake Avenue, pass the historic Riverside Cemetery
- Get on the Genesee Riverway Trail (take a right off Lake Avenue to the river trail)
- Pass through Turning Point Park, staying on the river trail until Petten Street
- Left onto Petten Street
- Right onto Lake Avenue, heading north
- Right onto Pattenwood & cross over O'Rorke Bridge
- After the bridge, right onto Thomas
- South on Thomas
- Right onto St. Paul
- Right at Cornell Cooperative Extension into their parking lot
- Continuing to the back of the lot into Seneca Park Zoo's overflow parking lot
- Cross the zoo parking lot, and take a left onto the river trail to the pedestrian bridge in Seneca Park
- Cross over the pedestrian bridge heading back to Maplewood Park
- Left on Bridgeview and go under the 104 bridge
- Left after the bridge onto the river trail & head southwest (where the Maplewood Rose Garden is)
- Right onto Brewer Street
- Right on St. Paul
- Right onto Pont De Rennes
- Continue onto Morrie Silver Way
- Finish in front of Innovative Field

5K Course Map & Description:



An electronic copy of the 5K Course Map can be found at:
https://www.rochestermarathon.com/race-weekend/course-maps

Rochester 5K Route:

- Start @ Maplewood Drive (by the tennis courts)
- North east on Maplewood Drive
- Veer to the right on Bridgeview Drive
- Right onto the river trail & head southwest
- Right onto Brewer Street
- Right on St. Paul
- Right onto Pont de Rennes Bridge
- Continue onto Morrie Silver Way
- Finish in front of Innovative Field

Emergency Services:

Monroe Ambulance on site at finish line with medical tent, secondary medical tent on course. Monroe Ambulance also has bike patrol & vehicles to access river path and remote areas on course. Multiple ambulances and EMT's. Fire departments and ambulances notified throughout the area.

Event Support Vehicles:

Police lead motorcycles as well as SAG vehicles with flashing lights and cell phones; multiple aid and radio stations as well for emergency as needed. Ambulance sag vehicle following last runner.

Traffic Control:

Rochester Police Department and Town of Irondequoit Police Department supplemented by volunteer bike patrol and course marshals.

Course Marshals:

Course Marshals will be posted at the following locations:

- Lake Ave & Riverside
- Riverside & Parkview
- Seneca Pkwy and Maplewood Ave
- Lake and St Bernards S Driveway
- Lake Ave at Holy Sepluchre Driveway
- Lake Ave where runners leave the road and get onto the sidewalk
- Entrance to the path of Turning Point Park (from Lake Ave)
- Outside entrance to Riverside Cemetery, directing runners in (on their 2nd loop)
- Inside Riverside Cemetery - Post 1
- Inside Riverside Cemetery - Post 2
- Inside Riverside Cemetery - Post 3
- Inside Riverside Cemetery - Post 4
- Inside Riverside Cemetery - Post 5
- Directing runners coming from left path (in Turning Point Park), to take lower path
- At entrance of Boardwalk in Turning Point Park
- At exit of Boardwalk in Turning Point Park
- End of the river path at the bottom of Petten – guiding runners to turn left up Petten
- Petten St at Lakeport
- Pattonwood @ Thomas Av - directing runners to turn on to Thomas Ave after crossing the bridge
- Thomas Av @ Eaton Rd
- Thomas Av @ Beaconview Ct
- Thomas Av @ Glen Cove Rise
- Thomas Av @ Harbor Hill Drive
- Thomas Av @ Valley View Crescent
- Thomas Av @ Mt. Airy Dr
- Thomas Av @ Fairview Rd
- Thomas Av @ Cottonwood La
- Thomas Av @ Hollywood Cres
- St. Paul Blvd @ Ivy Ridge
- St. Paul Blvd @ Collamer Dr
- St. Paul Blvd @ Fairview Crescent (one end)
- St. Paul Blvd @ Fairview Crescent (other end)
- St. Paul Blvd @ Radcliffe Rd
- St. Paul Blvd @ Marks Hill La
- St. Paul Blvd @ Bristol Av
- St. Paul Blvd @ Placid Pl
- St. Paul Blvd @ Chelsea Rd
- St. Paul Blvd @ Winchester Rd
- St. Paul Blvd @ Belcoda Dr
- St. Paul Blvd @ Catalpa Rd
- St. Paul Blvd @ Northwick Dr
- St. Paul Blvd @ Leland Rd
- St. Paul Blvd @ LeGran Rd
- St. Paul Blvd @ Sommershire Dr
- St. Paul Blvd @ Pontiac Dr
- St. Paul Blvd @ Parkside Cr
- St. Paul Blvd @ Hardison Rd
- St. Paul Blvd @ Charlton Rd
- St. Paul Blvd @ Wicklow Dr
- St. Paul Blvd @ Amerige Pk

- St. Paul Blvd @ Thorndyke Rd
- St. Paul Blvd @ East Pkwy
- St. Paul Blvd @ Seville Dr
- St. Paul Blvd @ Daley Blvd
- St. Paul Blvd @ Rogers Pkwy
- St. Paul Blvd @ Maplehurst Rd
- St. Paul Blvd @ Wimbledon Rd
- St. Paul Blvd @ Covington Rd
- St. Paul Blvd @ Armstrong Av
- St. Paul Blvd @ Westbourne Rd
- St. Paul Blvd @ Paxton Rd
- On St. Paul Blvd, in front of Cornell Cooperative (2449 St. Paul), directing runners to turn into driveway
- Between the Cornell Cooperative parking lot and the back parking lot
- Between back parking lot of Cornell Cooperative & zoo lot, blocking path that goes to the right
- At end of zoo parking lot, directing runners to turn left into road to get to the ramp of the pedestrian bridge
- Entrance of ramp to pedestrian bridge
- An end of ramp right before turning right to go over bridge. Directing runners to go right and cross the bridge.
- At other end of bridge, directing people to turn left to the off-ramp of the bridge
- Vollie at end of Pedestrian Bridge ramp (on Bridgeview), directing runners to turn left onto Bridgeview
- On Bridgeview, just past 104 underpass guiding runners onto the pathway
- Extra Volunteer in zoo overflow lot
- Lake Ave & Rose St
- Driving Park & YMCA Entrance #2
- Entrance of Rose Garden Parking Lot, directing runners to turn right into parking lot
- In Rose Garden Parking Lot directing runners to veer to left to get onto path
- In Rose Garden Parking Lot where "Y" is directing runners to stay to the right
- Maplewood Avenue (deadend) by Rose Garden. Post 1 on Road
- Maplewood Avenue (deadend) by Rose Garden. Post 2 on path
- Maplewood Avenue (deadend) by Rose Garden. Post 3 on path
- After lower falls, a vollie at the "Y" in the road
- After lower falls, a vollie at the "Y" in the road
- At RG&E, vollie before Middle Falls bridge (to alert pedestrians of event) - holding sign "Watch your footing"
- At RG&E, vollie after Middle Falls bridge (to alert pedestrians of event)
- At RG&E, after bridge
- RG&E Lot - at Brewer Street, directing runners to turn right on Brewer
- RG&E Lot - at end of Brewer Street (at top of hill), directing runners to turn left to get to St. Paul St
- St Paul and Lowell St
- St Paul and Bausch St
- Several on Bausch to get them to river path
- Platt and Browns Race (right after runners get off Mill Street)
- Plymouth and Morrie
- Oak and Erie - by finish line

TRAFFIC ADVISORY NOTIFICATION – Sunday, September 20th

YellowJacket Racing is producing the Rochester Marathon on Sunday, September 20th. This notification is to inform you that your street may be closed/affected during certain timeframes; local residential traffic may be delayed but will be accommodated. Traffic will be able to cross through the closed areas, so not to completely halt transportation to churches, businesses and homes.

The race begins at 7:30 am on Maplewood Drive in Maplewood Park by the tennis courts, with the course closing at 11:00am. However, roads will be re-opened as the final runner passes each checkpoint. We appreciate the efforts of the Rochester & Irondequoit Police Departments. These officers, along with volunteer road marshals, will do their very best to lessen the impact to you and the community while keeping the runners and walkers out of harm's way. Detours will be posted where needed.

City of Rochester/Charlotte Areas Road Closures:

Approx. 6am - 9am:

- Maplewood Dr from Lake Ave to Gorsline St
- Maplewood Ave from Maplewood Dr to dead end at Rose Gardens
- Bridgeview Drive from Rt 104 to Keehl Street
- Maplewood Drive from Keehl Street to Lake Ave

Approx. 7am – 9am:

- Petten Street from Lake Avenue to the River

Approx. 7:30am – 11am:

- Driving Park Bridge
- Smith Street Bridge
- Cataract St from St Paul to the dead end

Approx. 7:30am – 11am:

- Morrie Silver Way from Verona St to State St
- Platt St from State St to Mill St
- Plymouth Ave from Allen to Brown St

Approx. 7:30am – 11am:

- State St btwn Brown & Allen
- State St will have heavy traffic due to people traveling to Innovative Field for event. Add'l free event parking is available at the Sister Cities Garage (on Fitzhugh, btwn Main & Church). There will also be parking available at Innovative Field (Lots C&D), which can also be accessed from Main St to Broad St to Morrie Silver Way.

Will be closed Sept 19th at 7pm to Sept 20th at 12:30pm:

- Morrie Silver Way from Oak St to Verona St

Irondequoit Road Closures:

Approx. 7:30am - 10:30am:

- There will be no southbound travel on Thomas Ave
- There may be delays crossing St. Paul Blvd, mainly for side streets west of St. Paul Blvd (especially btwn 8am -10am)

O'Rorke Bridge:

- Traffic can cross over bridge; lift will remain closed and not be raised for boat traffic from 4am - 1:30pm

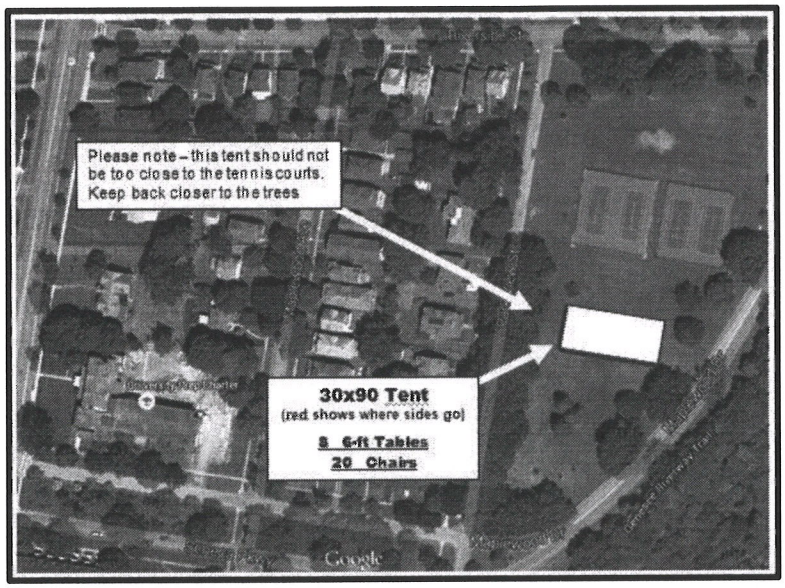
More information can be found at **www.RochesterMarathon.com**. Please do not hesitate to contact us should you have any questions. Our intent is to make this a safe event for all. You can either e-mail (Events@yellowjacketracing.com) or call (585) 732-1090.

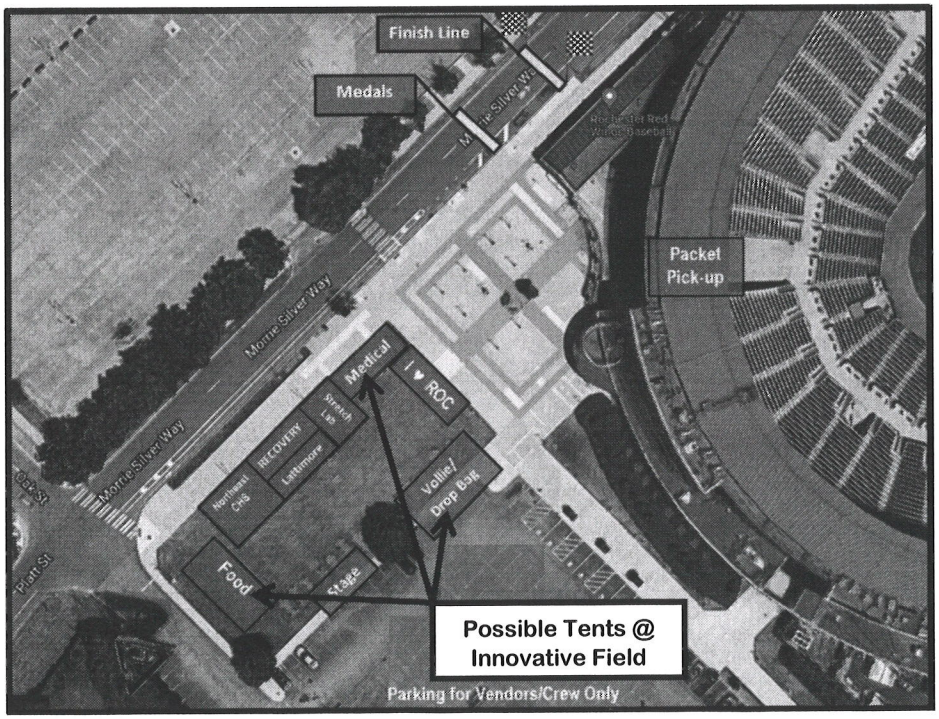
Add'l Information:

- Event Day Signage for Event Participants – all places at roadside and out of traffic flow. Mile marker signs on course at each mile marker point (per course map)
- Supplementary Porta-Johns placed at Start line and throughout course.

Tents for Event:
McCarthy's (formerly Nolan's Rental) is our tent vendor for the Rochester ½ & 5K.
80 Sovran Drive, Webster, NY 14580

Maplewood Park	**Innovative Field** – *These may be reduced*
1 – 30X40	1 – 20x30 1 – 30x45 1 – 15x15





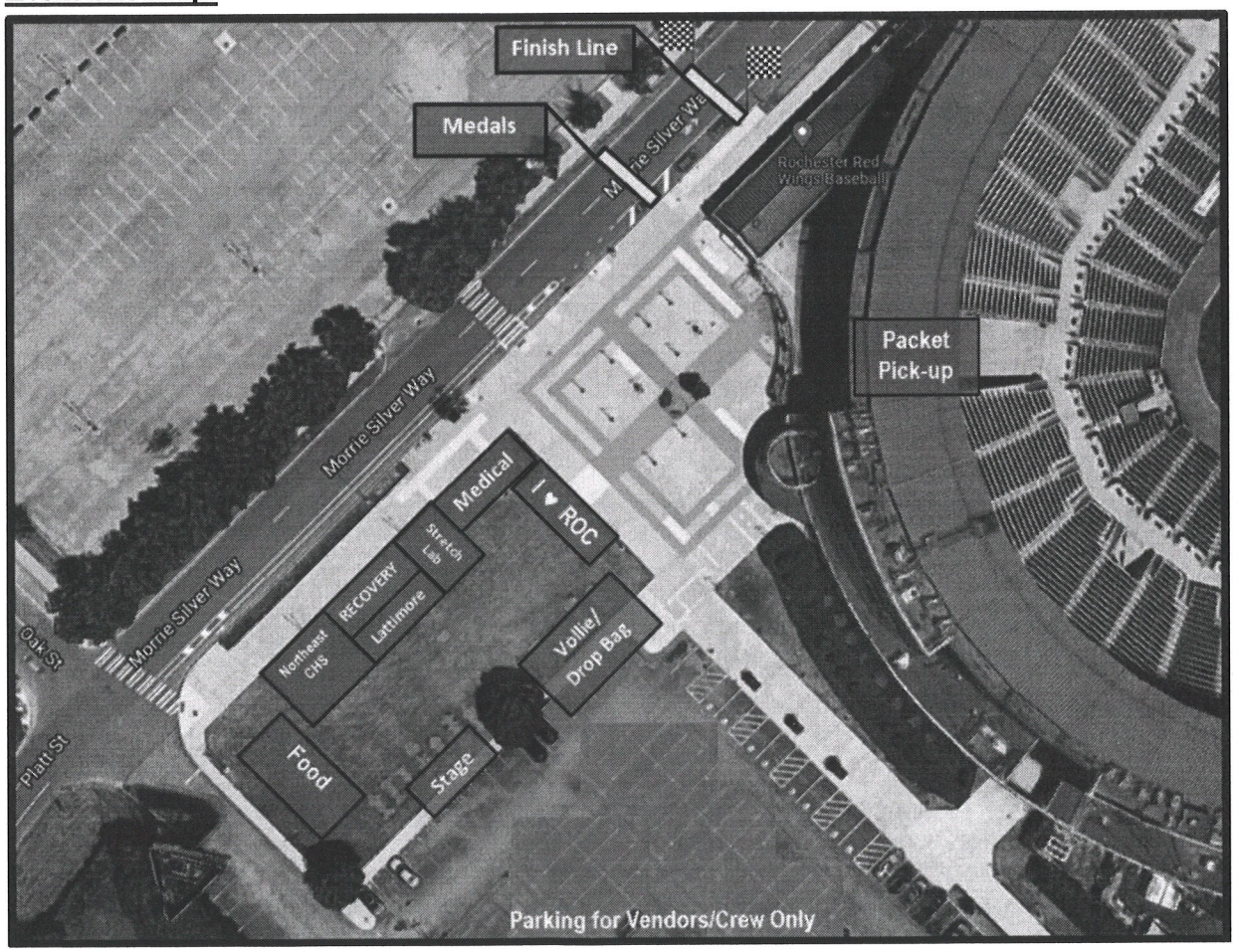
Pre-Event Public Notifications

- Postcard notifications are sent to all residents/businesses/churches along the course informing them of race details & road closures
- All neighborhood associations along the course have been contacted.
- Marinas are contacted informing them of the O'Rorke Bridge being closed on race day
- Frequent emails and social media posts to neighborhood associations.
- RTS will be notified

Railroad Crossings

- There is a Railroad Crossing on the course, located on Petten Street in Charlotte, NY
- The crossing ID Number is 520 977 N
- We notify CSX of the event
- Traffic Control at the crossing

Event Site Map:



YellowJacket Racing Rochester Half & 5K Waiver

NO HEADSETS, BABY STROLLERS, OR DOGS ALLOWED IN THE RACE. I know that running a race is a potentially hazardous activity. I should not enter and run unless I am medically able and properly trained. I agree to abide by the decision of the race officials relative to my ability to safely complete the event. I assume all risks associated with running/walking this event including , but not limited to falls, contact with other runners, the effects of the weather, including cold temperatures, snow and/or ice and the conditions of the course, all such risks being known and appreciated by me. I grant permission to the organizing groups to use any photograph, motion pictures, or recordings of my taking part in this event for any legitimate purpose. Having read this waiver acknowledging these facts and in consideration of you accepting my entry, I for myself, and everyone entitled to act on my behalf, waive and release the State of New York and any municipality through which this event passes, USA Track & Field, its employees, directors, assigns & USATF Certified Officials, YellowJacket Running & Fitness, race directors, volunteers and any and all race sponsors, from all liabilities or claims of whatever nature or cause which may occur as a result of my participation in this speed contest. I understand that all entry fees are non- transferable, non-refundable and non-deferrable. I have read this waiver and certify my compliance and agreement with its content with my signature.
For and in consideration of USA Track & Field, Inc. ("USA Track & Field") allowing me, the undersigned, to participate in the USA Track & Field sanctioned event described above (the "Event" or "Events"); I, for myself, and on behalf of my spouse, children, guardians, heirs and next of kin, and any legal and personal representatives, executors, administrators, successors and assigns, hereby agree to and make the following contractual representations pursuant to this Waiver and Release of Liability, Assumption of Risk and Indemnity Agreement (the "Agreement");

1. I hereby represent that (i) I am at least eighteen (18) years of age or older; (ii) I am in good health and in proper physical condition to participate in the Event; and (iii) I am not under the influence of alcohol or any illicit or prescription drugs which would in any way impair my ability to safely participate in the Event. I agree that it is my sole responsibility to determine whether I am sufficiently fit and healthy enough to participate in the Event, that I am responsible for my own safety and wellbeing at all times and under all circumstances while at the Event site.
2. I understand and acknowledge that participation in track & field, road running, race walking, cross country, mountain, ultra, and trail running Events is inherently dangerous and represents an extreme test of a person's physical and mental limits. I understand and acknowledge the risks and dangers associated with participation in the Event and sport of track & field and related activities, including without limitation, the potential for serious bodily injury, sickness and disease, permanent disability, paralysis and loss of life; loss of or damage to equipment/property; exposure to extreme conditions and circumstances; contact with other participants, spectators, animals or other natural or manmade objects; dangers arising from adverse weather conditions; imperfect course or track conditions; land, water and surface hazards; equipment failure; inadequate safety measures; participants of varying skill levels; situations beyond the immediate control of the Event Organizers; and other undefined, not readily foreseeable and presently unknown risks and dangers ("Risks"). I understand that these Risks may be caused in whole or in part by my own actions or in actions, the actions or in actions of others participating in the Event, or the negligent acts or omissions of the Released Parties defined below, and I hereby expressly assume all such Risks and responsibility for any damages, liabilities, losses or expenses which I incur as a result of my participation in any Event.
3. I agree to be familiar with and to abide by the Rules and Regulations established for the Event, including but not limited to the Competitive Rules adopted by USA Track & Field and any safety regulations established for the benefit of all participants. I accept sole responsibility for my own conduct and actions while participating in the Event, and the condition and adequacy of my equipment.
4. I hereby Release, Waive and Covenant Not to Sue, and further agree to Indemnify, Defend and Hold Harmless the following parties: USA Track & Field, Inc., its members, member clubs, associations, sport disciplines and divisions; United States Olympic Committee (USOC); the Event Directors, Organizers and Promoters, Sponsors, Advertisers, Coaches and Officials; the Host Organization and the Facility, Venue and Property Owners or Operators upon which the Event takes place; Law Enforcement Agencies and other Public Entities providing support for the Event; and each of their respective parent, subsidiary and affiliated companies, officers, directors, partners, shareholders, members, agents, employees and volunteers (Individually and Collectively, the "Released Parties" or "Event Organizers"), with respect to any liability, claim(s), demand(s), cause(s) of action, damage(s), loss or expense (including court costs and reasonable attorney's fees) of any kind or nature ("Liability") which may arise out of, result from, or relate in any way to my participation in the Event, including claims for Liability caused in whole or in part by the negligent acts or omissions of the Released Parties. I further agree that if, despite this Agreement, I, or anyone on my behalf, makes a claim for Liability against any of the Released Parties, I will indemnify, defend and hold harmless each of the Released Parties from any such Liabilities which any may be incurred as the result of such claim. I hereby warrant that I am of legal age and competent to enter into this Agreement, that I have read this Agreement carefully, understand its terms and conditions, acknowledge that I will be giving up substantial legal rights by signing it (including the rights of my spouse, children, guardians, heirs and

next of kin, and any legal and personal representatives, executors, administrators, successors and assigns), acknowledge that I have signed this Agreement without any inducement, assurance or guarantee, and intend for my signature to serve as confirmation of my complete and unconditional acceptance of the terms, conditions and provisions of this Agreement. This Agreement represents the complete understanding between the parties regarding these issues and no oral representations, statements or inducements have been made apart from this Agreement. If any provision of this Agreement is held to be unlawful, void, or for any reason unenforceable, then that provision shall be deemed severable from this Agreement and shall not affect the validity and enforceability of any remaining provisions.

I allow any photography or videography used for the event to be used for promotional, marketing or other legitimate purposes.

By registering for this event I am acknowledging that the date, time, location, and distance of the race may be changed, switched to virtual, or canceled at any time as deemed necessary by the Race Directors due to circumstances beyond their control. In the event that any of these scenarios happens or any other, there will be no refunds, transfers, or deferrals allowed unless otherwise stated.

By registering for this event you are acknowledging that the date, time, location, and distance of the race may be changed, switched to virtual, or canceled at any time as deemed necessary by the Race Directors due to circumstances beyond their control. In the event that any of these scenarios happens, there will be no refunds, transfers, or deferrals allowed unless otherwise stated.

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only) YELLOW JACKET RUNNING & FITNESS INC 143 CANTERBURY RD ROCHESTER NY 14607 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1.b. Business Telephone Number of the Insured (585) 697-3338 1.c. NYS Unemployment Insurance Employer Registration Number of the Insured 300218674 1.d. Federal Employer Identification Number of Insured or Social Security Number 300218674
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) TOWN OF IRONDEQUOIT 1280 TITUS AVE ROCHESTER, NY 46017	3a. Name of Insurance Carrier Allmerican Financial Alliance 3b. Policy Number of Entity Listed in Box "1a" WK6 D422587 08 3c. Policy effective period 01/01/2026 to 01/01/2027 3d. The Proprietor, Partners or Executive Officers are ☐ included. (Only check box if all partners/officers included) ☑ all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Simone Shetler
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Simone Shetler 12/08/2025
(Signature) (Date)

Title: Supervisor, Commercial Lines Customer Service Center

Telephone Number of authorized representative or licensed agent of insurance carrier: (866) 823-7504

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

C-105.2 (9-17)

Workers' Compensation Law

Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.

2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.

NEW YORK STATE | Workers' Compensation Board

CERTIFICATE OF INSURANCE COVERAGE

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only)
YELLOW JACKET RUNNING & FITNESS INC.

155 CULVER ROAD 110
ROCHESTER, NY 14620

Work Location of Insured *(Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)*

1b. Business Telephone Number of Insured

1c. Federal Employer Identification Number of Insured or Social Security Number
300218674

2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
TOWN OF IRONDEQUOIT
12 TITUS AVE
ROCHETSER,NY 14617

3a. Name of Insurance Carrier
ShelterPoint Life Insurance Company

3b. Policy Number of Entity Listed in Box "1a"
DBL545162

3c. Policy effective period
01/01/2025 to 12/31/2026

4. Policy provides the following benefits:
- [x] A. Both disability and paid family leave benefits.
- [ ] B. Disability benefits only.
- [ ] C. Paid family leave benefits only.

5. Policy covers:
- [x] A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
- [ ] B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 12/10/2025 By _____
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Name and Title Wade Harrison, President

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

State of New York
Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law(Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: *Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1.* ***Insurance brokers are NOT authorized to issue this form.***

Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in Box 1a for disability and/or Paid Family Leave benefits under the NYS Disability and Paid Family Leave Benefits Law. The insurance carrier or its licensed agent will send this Certificate of Insurance Coverage (Certificate) to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This Certificate is issued as a matter of information only and confers no rights upon the certificate holder. This Certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This Certificate may be used as evidence of a NYS disability and/or Paid Family Leave benefits contract of insurance only while the underlying policy is in effect.

Please Note: Upon the cancellation of the disability and/or Paid Family Leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Insurance Coverage for NYS disability and/ or Paid Family Leave Benefits or other authorized proof that the business is complying with the mandatory coverage requirements of the NYS Disability and Paid Family Leave Benefits Law.

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

§220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and not withstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.

CERTIFICATE OF INSURANCE

PRINT DATE: 2/9/2026

CERTIFICATE NUMBER: 202602091190085

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
342 Massachusetts Avenue
Suite 400
Indianapolis IN 46204

YellowJacket Racing

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Rochester Half Marathon & 5K (9/20/2026 - 9/20/2026)

POLICY/COVERAGE INFORMATION:

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence X Participant Legal Liability	CZ26INGL0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	General Aggregate (Per Event)	$4,000,000
					Each Occurrence	$2,000,000
					Damage to Rented Premises (Each Occ.)	$2,000,000
					Medical Expense (Any one person)	Excluded
					Personal & Advertising Injury	$2,000,000
					Products-Comp/Op Agg	$2,000,000
A	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	CZ27IN3X0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	Each Occurrence	$3,000,000
					Aggregate	$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03 06/23).

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01 12/19).

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04 12/19).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

Town of Irondequoit
1280 Titus Ave
Rochester NY 14617

NOTICE OF 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:



CERTIFICATE OF INSURANCE

PRINT DATE: 2/9/2026

CERTIFICATE NUMBER: 202602091190087

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
342 Massachusetts Avenue
Suite 400
Indianapolis IN 46204

YellowJacket Racing

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Rochester Half Marathon & 5K (9/20/2026 - 9/20/2026)

POLICY/COVERAGE INFORMATION:

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence X Participant Legal Liability	CZ26INGL0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	General Aggregate (Per Event)	$4,000,000
					Each Occurrence	$2,000,000
					Damage to Rented Premises (Each Occ.)	$2,000,000
					Medical Expense (Any one person)	Excluded
					Personal & Advertising Injury	$2,000,000
					Products-Comp/Op Agg	$2,000,000
A	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	CZ27IN3X0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	Each Occurrence	$3,000,000
					Aggregate	$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03 06/23).

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01 12/19).

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04 12/19).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

State of New York Department of Transportation
1530 Jefferson Road
Rochester NY 14623

NOTICE OF 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:



CERTIFICATE OF INSURANCE

PRINT DATE: 2/9/2026

CERTIFICATE NUMBER: 202602091190086

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
342 Massachusetts Avenue
Suite 400
Indianapolis IN 46204

YellowJacket Racing

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Rochester Half Marathon & 5K (9/20/2026 - 9/20/2026)

POLICY/COVERAGE INFORMATION:

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence X Participant Legal Liability	CZ26INGL0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	General Aggregate (Per Event)	$4,000,000
					Each Occurrence	$2,000,000
					Damage to Rented Premises (Each Occ.)	$2,000,000
					Medical Expense (Any one person)	Excluded
					Personal & Advertising Injury	$2,000,000
					Products-Comp/Op Agg	$2,000,000
A	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	CZ27IN3X0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	Each Occurrence	$3,000,000
					Aggregate	$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03 06/23).

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01 12/19).

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04 12/19).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

City of Rochester and each of its respective affiliates, subsidiaries, successors, assigns, officers, directors, members, employees and representatives
30 Church Street
Rochester NY 14625

NOTICE OF 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:



CERTIFICATE OF INSURANCE

PRINT DATE: 2/9/2026

CERTIFICATE NUMBER: 202602091190084

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
342 Massachusetts Avenue
Suite 400
Indianapolis IN 46204

YellowJacket Racing

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Rochester Half Marathon & 5K (9/20/2026 - 9/20/2026)

POLICY/COVERAGE INFORMATION:

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence X Participant Legal Liability	CZ26INGL0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	General Aggregate (Per Event)	$4,000,000
					Each Occurrence	$2,000,000
					Damage to Rented Premises (Each Occ.)	$2,000,000
					Medical Expense (Any one person)	Excluded
					Personal & Advertising Injury	$2,000,000
					Products-Comp/Op Agg	$2,000,000
A	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	CZ27IN3X0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	Each Occurrence	$3,000,000
					Aggregate	$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03 06/23).

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01 12/19).

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04 12/19).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

County of Monroe, Rochester Community Baseball Inc and RCB Enterprises, Inc.
1 Morrie Silver Way
Rochester NY 14608

NOTICE OF 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:



CERTIFICATE OF INSURANCE

PRINT DATE: 2/9/2026

CERTIFICATE NUMBER: 202602091190084

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc. YellowJacket Racing
342 Massachusetts Avenue
Suite 400
Indianapolis IN 46204

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Rochester Half Marathon & 5K (9/20/2026 - 9/20/2026)

POLICY/COVERAGE INFORMATION:

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence X Participant Legal Liability	CZ26INGL0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	General Aggregate (Per Event) Each Occurrence Damage to Rented Premises (Each Occ.) Medical Expense (Any one person) Personal & Advertising Injury Products-Comp/Op Agg	$4,000,000 $2,000,000 $2,000,000 Excluded $2,000,000 $2,000,000
A	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	CZ27IN3X0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	Each Occurrence Aggregate	$3,000,000 $3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03 06/23).

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01 12/19).

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04 12/19).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

County of Monroe, Rochester Community Baseball Inc and RCB Enterprises, Inc.
1 Morrie Silver Way
Rochester NY 14608

NOTICE OF 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:



CERTIFICATE OF INSURANCE

PRINT DATE: 2/9/2026

CERTIFICATE NUMBER: 202602091190082

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc.
342 Massachusetts Avenue
Suite 400
Indianapolis IN 46204

YellowJacket Racing

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Rochester Half Marathon & 5K (9/20/2026 - 9/20/2026)

POLICY/COVERAGE INFORMATION:

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence X Participant Legal Liability	CZ26INGL0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	General Aggregate (Per Event) Each Occurrence Damage to Rented Premises (Each Occ.) Medical Expense (Any one person) Personal & Advertising Injury Products-Comp/Op Agg	$4,000,000 $2,000,000 $2,000,000 Excluded $2,000,000 $2,000,000
A	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	CZ27IN3X0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	Each Occurrence Aggregate	$3,000,000 $3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

Excess policy follows form of underlying General Liability.

Evidence of coverage only.

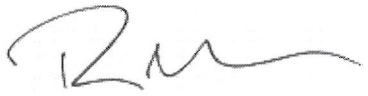
CERTIFICATE HOLDER:

YellowJacket Racing
155 Culver Road Suite 110
Rochester NY 14620

NOTICE OF 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:



CERTIFICATE OF INSURANCE

PRINT DATE: 2/9/2026

CERTIFICATE NUMBER: 202602091190088

AGENCY:

Edgewood Partners Insurance Center
5909 Peachtree Dunwoody Road, Suite 800
Atlanta, GA 30328
678-324-3300 (Phone), 678-324-3303 (Fax)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

NAMED INSURED:

USA Track & Field, Inc. YellowJacket Racing
342 Massachusetts Avenue
Suite 400
Indianapolis IN 46204

INSURERS AFFORDING COVERAGE:

INSURER A: Clear Blue Insurance Company NAIC #28860

EVENT INFORMATION:

Rochester Half Marathon & 5K (9/20/2026 - 9/20/2026)

POLICY/COVERAGE INFORMATION:

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INS	TYPE OF INSURANCE:	POLICY NUMBER(S):	EFFECTIVE:	EXPIRES:	LIMITS:	
A	GENERAL LIABILITY					
	X Occurrence X Participant Legal Liability	CZ26INGL0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	General Aggregate (Per Event) Each Occurrence Damage to Rented Premises (Each Occ.) Medical Expense (Any one person) Personal & Advertising Injury Products-Comp/Op Agg	$4,000,000 $2,000,000 $2,000,000 Excluded $2,000,000 $2,000,000
A	UMBRELLA/EXCESS LIABILITY					
	X Occurrence	CZ27IN3X0001-04	2/1/2026 12:01 AM	2/1/2027 12:01 AM	Each Occurrence Aggregate	$3,000,000 $3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS:

Coverage applies to USA Track & Field sanctioned events and registered practices, including any directly related activities, such as event set-up and tear-down, participant check-in and award ceremonies.

The certificate holder is an additional insured per the following endorsement: Blanket Additional Insured (CB 03 03 06/23).

The General Liability policy is primary and non-contributory with respect to the negligence of the Named Insureds (Form CG 20 01 12/19).

The General Liability policy contains a blanket Waiver of Subrogation as required by contract per Waiver of Transfer of Rights of Recovery Against Others (Form CG 24 04 12/19).

Excess policy follows form of underlying General Liability.

CERTIFICATE HOLDER:

Fleet Feet
155 Culver Road
Suite 110
Rochester NY 14620

NOTICE OF 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:



Melissa Rhoads

From: Susan Lamanna <susanlam@paris-kirwan.com>
Sent: Tuesday, April 7, 2026 2:05 PM
To: Melissa Rhoads
Subject: RE: Rochester 1/2 Marathon and 5K

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: Thursday, April 2, 2026 10:28 AM
To: Susan Lamanna <susanlam@paris-kirwan.com>
Subject: Rochester 1/2 Marathon and 5K

Hello Susan! I just received back my Department Head approvals for this event, and when I just checked to see if I had the approval from Insurance, I didn't see correspondence between us regarding this event. Just in case I did not send this to you, I wanted to make sure you had this event for review. Please see attached event application and let me know if it is approved or denied or if anything else is needed. Thank you so much!

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

Resolution No. 2026 - _____

EXTRACT OF MINUTES OF A MEETING OF THE TOWN BOARD ADOPTING A RESOLUTION APPROVING A SPECIAL USE PERMIT FOR 525 TITUS AVENUE IN THE 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 21st day of April 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, BME Associates, acting as agent for Streamline Real Estate Acquisitions, LLC, has submitted an application for a Special Use Permit to operate a restaurant or eating establishment, or drinking establishments, (grills, bars, etc.) with seating provided for more than 30 patrons located at 525 Titus Avenue(the "Property"); and

WHEREAS, the Project is located in the C-Business District, and thus requires a special use permit pursuant to Town Code §235-28A(8); and

WHEREAS, on March 23, 2026 the Town Planning Board issued comments and a report on the Application, recommending a Positive Referral along with the following comments: 1. This location fits in the Zoning District; 2. The Project meets a public need in this area; 3. This location has other commercial businesses: 4. It fits within the biking and walking traffic within this neighborhood; 5. Meets the needs of the public with access to food, commerce and employment; and

WHEREAS, on April 21, 2026, at 7:36pm, the Town Board held a public hearing on the Application at the Irondequoit Town Hall, 1280 Titus Avenue, in the Town of Irondequoit, New York, as required by Town Law §274-b, where the facts in support of the requested Special Use Permit were presented and where public input was received and thereafter the public hearing was closed(the "Public Hearing"); and

NOW, THEREFORE, BE IT RESOLVED, that pursuant to New York State Environmental Quality Review Act and its implementing regulations (collectively, SEQRA"), the Special Use Permit is classified as a Type II Action pursuant to 6 NYCRR§617.5(c) (9) ("construction or expansion of a primary or accessory/appurtenant, non-residential structure or facility involving

less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities"), and therefore the Town Board determines that further environmental review pursuant to SEQRA is not required.

AND BE IT FURTHER RESOLVED, that the Town Board hereby approves the Special Use Permit for 525 Titus Avenue in the C-Business District.

This resolution shall take effect immediately.

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	____