

Regular Meeting, January 28th, 2025

A meeting of the Town Board of the Town of Barrington was held January 28th, 2025 at 6:00 pm at the Town Hall located at 4424 Bath Road, Penn Yan, NY and County of Yates.

Present:	Bryan Yarrington	Supervisor
	Nate Olney	Deputy Supervisor
	Calvin Crosby	Councilperson
	Tom Petro, III	Councilperson
	Mary Jayne	Councilperson
	Steve Wheeler	Highway Superintendent
	Tom Grady	Code Enforcement Officer
	Helene Ribble	Bookkeeper
	Joy L. C. Perry	Town Clerk

Also Present: Steve Brigham, ZBA Chairperson; George Lawson, Legislature; Bill Lawson

1. Call to Order

Supervisor Yarrington called the meeting to order at 5:59 pm with the Pledge of Allegiance.

2. Approve Minutes

A motion to approve the minutes of December 17th, 2024 was made by Olney and seconded by Petro. 5-Ayes (Crosby, Jayne, Olney, Petro, Yarrington) 0-Noes

3. Bill Lawson regarding computer info sharing

B. Lawson shared information regarding cyber security measures that are needed and asked about the services that were rendered by SCT Computer.

4. Approve Justice Audit

Resolution 2025-29 to approve the Justice audit for December was made by Olney and seconded by Petro.

Nate Olney	Aye
Tom Petro	Aye
Bryan Yarrington	Aye
Calvin Crosby	Aye
Mary Jayne	Aye

0-Noes

5. Approve Monthly Accounting-December

Resolution 2025-30 to approve the monthly accounting for December was made by Crosby and seconded by Petro.

Calvin Crosby	Aye
Tom Petro	Aye
Bryan Yarrington	Aye
Nate Olney	Aye
Mary Jayne	Aye

0-Noes

Resolution 2025-31 to approve the following budget amendments was made by Olney and seconded by Petro.

Increase account A1410.4 for Town Clerk expenses by \$1,555
Increase account A1620.2 for town hall equipment by \$5,425
Increase account A1620.4 for town hall expenses by \$985
For a total increase of account A2401 for interest revenue by \$7,965

Increase account A8664.1 for Code Enforcement wages by \$1,130
Increase account A8664.4 for Code Enforcement expenses by \$160
For a total increase of account A2555 for building permit revenue by \$1,290

Increase account A9060.8 for medical insurance expense by \$141
Decrease account A9060.81 for the medical deductible by \$141

Nate Olney	Aye
Tom Petro	Aye
Bryan Yarrington	Aye
Calvin Crosby	Aye
Mary Jayne	Aye

0-Noes

6. Highway Report

Superintendent Wheeler handed out and reviewed his monthly report.

7. Code Enforcement Report

CEO Grady handed his report out to the Board. He stated that there are approximately 6 to 8 projects currently happening on East Lake Road.

8. Organizational Meeting Corrections

Resolution 2025-32 to correct the wage of highway employee number four to \$25.50 per hour was made by Petro and seconded by Jayne.

Tom Petro	Aye
Mary Jayne	Aye
Bryan Yarrington	Aye
Nate Olney	Aye
Calvin Crosby	Aye

0-Noes

Resolution 2025-33 to appoint Dr. Karen Mead as Health Officer for the Town with a term ending December 31st, 2028 was made by Petro and seconded by Jayne.

Tom Petro	Aye
Mary Jayne	Aye
Bryan Yarrington	Aye
Nate Olney	Aye
Calvin Crosby	Aye

0-Noes

Resolution 2025-34 to appoint Larry Scofield as a regular Zoning Board of Appeals Member replacing Lisa Haber with a term ending December 31st, 2025 was made by Olney and seconded by Jayne.

Nate Olney	Aye
Mary Jayne	Aye
Bryan Yarrington	Aye
Calvin Crosby	Aye
Tom Petro	Aye

0-Noes

Resolution 2025-35 to approve the AFR contract for \$105 per hour not to exceed \$3,650 was made by Petro and seconded by Jayne.

Tom Petro	Aye
Mary Jayne	Aye
Bryan Yarrington	Aye
Nate Olney	Aye
Calvin Crosby	Aye

0-Noes

Resolution 2025-36 to approve the Dailey Electric contract for the year in the amount of \$5,063.93 to maintain all the heating and cooling for the Town Hall was made by Crosby and seconded by Olney.

Calvin Crosby	Aye
Nate Olney	Aye
Bryan Yarrington	Aye
Tom Petro	Aye
Mary Jayne	Aye

0-Noes

Resolution 2025-37 to rescind resolution 2024-133 in regards to TASC was made by Yarrington and seconded by Petro.

Bryan Yarrington	Aye
Tom Petro	Aye
Nate Olney	Aye
Calvin Crosby	Aye
Mary Jayne	Aye

0-Ayes

Yarrington wanted to point out that Dwight and Cindy Rogers helped do the W2s electronically without charging a fee. He wanted to thank them publicly.

11. Public Comments/Concerns

None

12. Elected/Appointed Officials Comments/Concerns

None

13. Pay General Bills

Resolution 2025-38 to pay the general bills numbered 12 thru 34 in the amount of \$42,237.59 which were audited by the Town Board was made by Olney and seconded by Petro.

Nate Olney	Aye
Tom Petro	Aye
Bryan Yarrington	Aye
Calvin Crosby	Aye

Mary Jayne Aye

0-Noes

14. Pay Highway Bills

Resolution 2025-39 to pay the highway bills numbered 9 thru 20 in the amount of \$41,663.87 which were audited by the Town Board was made by Crosby and seconded by Jayne.

Calvin Crosby Aye

Mary Jayne Aye

Bryan Yarrington Aye

Nate Olney Aye

Tom Petro Aye

0-Noes

15. Pay Fire Contract Bills

Resolution 2025-40 to pay the fire contract bills in the amount of \$214,134.57 which were audited by the Town Board was made by Olney and seconded by Petro.

Nate Olney Aye

Tom Petro Aye

Bryan Yarrington Aye

Calvin Crosby Aye

Mary Jayne Aye

0-Noes

16. Next Meeting

The next meeting will be February 25, 2025

17. Adjourn

A motion to adjourn at 6:52 pm was made by Olney and seconded by Petro.

Respectfully Submitted,

Joy L. C. Perry, Town Clerk