

Regular Meeting, May 27, 2025

A regular meeting of the Town Board of the Town of Barrington was held May 27, 2025 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
	Tom Grady	Code Enforcement Officer
	Steve Wheeler	Highway Superintendent
	Helene Ribble	Bookkeeper
	Joy L. C. Perry	Town Clerk

Also Present: Steve Bringham, ZBA Chairperson; Jesse Jayne, Legislator

1. Call to Order

Supervisor Yarrington called the meeting to order at 6:00 pm with the Pledge of Allegiance.

2. Approve Minutes

A motion to approve the minutes of April 22nd was made by Olney and seconded by Petro.

5-Ayes (Crosby, Jayne, Olney, Petro, Yarrington) 0-Noes

3. Approve Justice Audit

Resolution 2025-72 to approve the Justice audit for April 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

4. Approve Monthly Accounting

Resolution 2025-73 to approve the monthly account for April was made by Petro and seconded by Crosby.

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

0-Noes

5. Highway Report

Wheeler handed out his monthly report. He stated that Moon Hill and Preemption roads got paved.

Resolution 2025-74 to pay employee number 4 fifty cents more an hour for completing the 160-hour CDL Class A Program effective June 9, 2025 which will make their new hourly rate \$24.00 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 2025-75 to deposit all checks received from Auctions International into D204-1 the Five Star Equipment account ending in 5024 for the sale of all equipment was made by Petro and seconded by Crosby.

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

Mary Jayne

Aye

0-Noes

6. Code Enforcement Report

Grady handed out his monthly report and shared that he has been working on some of the complaints that need addressing in the town.

7. Supervisor Comments/Concerns

Yarrington explained that Five Star Bank wouldn't accept the resolution passed last month for the Clerk to do online banking. They need the resolution that they supplied.

Resolution 2025-76 to pass the following Municipal Authorization Resolution

(starting next page)

CIF#T006986

MUNICIPAL AUTHORIZATION RESOLUTION

* * * * *

Five Star Bank
(Financial Institution)
3/18/2025
(Date Accepted by the Financial Institution)

Town of Barrington - Town Clerk
By: _____
(Municipality)
4424 Bath Road
(Address)
Penn Yan, NY 14527-9550
(City, State and Zip Code)

- A. I, Joy L. C. Perry, certify that I am the Town Clerk of the above named Municipality organized under the laws of New York, Federal Employer I.D. Number 16-6002174, and that the following is a correct copy of resolutions adopted at a meeting of the [Executive/Governing Committee] of this Municipality duly and properly called and held on 5-27-2025. These resolutions appear in the minutes of this meeting and have not been rescinded or modified.
- B. Be it resolved that,
1. The Financial Institution named above is designated as a depository for the funds of this Municipality.
 2. This resolution shall continue to have effect until express written notice of its rescission or modification has been received and recorded by this Financial Institution.
 3. All transactions, if any, with respect to any opening of account(s), deposits, withdrawals, rediscounts and borrowings by or on behalf of this Municipality with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
 4. Any of the persons named below, so long as they act in a representative capacity as agents of this Municipality, are authorized to make any and all other contracts, agreements, stipulations and orders which they may deem advisable for the effective exercise of the powers indicated below, from time to time, with this Financial Institution, concerning funds deposited in this Financial Institution, moneys borrowed from this Financial Institution or any other business transacted by and between this Municipality and this Financial Institution subject to any restrictions stated below.
 5. Any and all prior resolutions adopted by the [Executive/Governing Committee] of this Municipality and certified to this Financial Institution as governing the operation of this Municipality's account(s), are in full force and effect, unless explicitly supplemented or modified by this authorization or previously revoked or cancelled in a written instrument delivered to and recorded by this Financial Institution.
 6. This Municipality agrees to the terms and conditions of any account agreement, properly opened by any authorized representative(s) of this Municipality, and authorizes the Financial Institution named above, at any time, to charge this Municipality for all checks, drafts, or other orders, for the payment of money, that are drawn on this Financial Institution, regardless of by whom or by what means the signature(s) thereto may have been affixed, so long as they resemble the signature specimens in Section C (or the signature specimens that this Municipality files with this Financial Institution from time to time) and contain the required number of signatures for this purpose.
 7. Transfer of funds:
 - a. This Financial Institution is authorized to honor any written instructions (including, but not limited to, requests for loan advances and wire transfer requests) that may be received by the Financial Institution from time to time via electronic mail, telephone, facsimile machine or other device customarily used in business, directing the transfer of funds to or from the Municipality's accounts at the Financial Institution provided that

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said instructions bear, or appear to bear, the signatures of the required number of Authorized Officers, and such signatures on the facsimile, regardless of how or by whom affixed, resemble the specimen signatures filed with the Financial Institution, and the Financial Institution shall have no duty to inquire further.

b. The Municipality acknowledges and agrees that

- (i) in furthering the transfer, the Financial Institution may make use of any banking channels or other facilities which it may elect, all without liability for any acts or failures to act (including any failure to identify the intended transferee), on the part of any of its branches or correspondents, or for any failure of the amount to reach the intended transferees;
 - (ii) if the Financial Institution has been instructed to make a wire transfer but is unable to do so with reasonable promptness, the Financial Institution may proceed to effect the transfer by any means that it shall deem expedient in the circumstances;
 - (iii) the Financial Institution may send any message about a transfer in any language or medium and shall not be liable for errors, delays or defaults in the transmission of any message by mail or wire facilities employed by it or by any of its branches or correspondents or for any total or partial suspension of the means of transmission; and
 - (iv) if a refund is requested prior to the completion of the transfer, the Financial Institution will attempt to effect a cancellation of any instruction to pay which it may have issued and, upon receipt by it of confirmation of cancellation and the return to it of whatever funds it may have previously paid or credited to any third party for the purpose of furthering the transfer, the Financial Institution will refund the amount, less its expenses and those of any correspondent or other party for the transfer, to the Municipality.
8. The Authorized Officers are individually empowered to delegate to other persons the authority to perform transactions with respect to the accounts of this Municipality, such authority being more particularly described in documents delivered to the Financial Institution in such form as the Financial Institution may require, and to change and revoke such delegations from time to time; that the Financial Institution is entitled to rely upon such delegations of authority and to accept instructions from such other persons as being fully authorized by this Municipality.
9. The Municipality shall indemnify, defend and hold harmless the Financial Institution from and against any and all claims, losses, liabilities, costs, damages and expenses (including costs of settlement and appeal and reasonable attorney fees) which the Financial Institution may sustain or incur by reason of its having acted at any time in reliance upon any certification by any officer of the Municipality to the Financial Institution of this, or any other resolution, or of the signature of any officer of the Municipality (or his or her delegate).
10. The Municipality hereof approves the loan documents, including, but not limited to, the Promissory Note, Mortgage, Security Agreement, Assignment of Leases, Rents and Profits and any other loan documents evidencing the loan or loans from Bank to Municipality.
11. That the Municipality acknowledges and agrees that in the event that Municipality, either prior or subsequent to the date of this resolution:
- a. submits or has submitted other resolutions of the Municipality to the Financial Institution, and/or
 - b. enters or has entered into any account agreements or other agreements with the Financial Institution which conflict with the terms of this resolution,

then the Financial Institution may act in accordance with any of the resolutions and/or agreements, without liability whatsoever to the Municipality, until such time as the Municipality has expressly revoked or canceled the conflicting provisions of any such resolution or agreement in a written instrument delivered to, and recorded by, the office of the Financial Institution at the following address:

- (i) Five Star Bank, P.O. Box 110, Warsaw, New York 14569, Attention: Banking Center

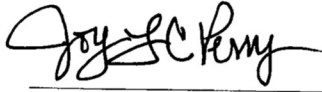
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IN WITNESS WHEREOF, I have hereunto subscribed my name and, if possible, affixed the seal of this Municipality on May 27, 2025.

Municipality Name:

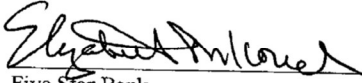
Signature:

Print Name and Title:



Joy L. C. Perry, Town Clerk

Witness:



Five Star Bank

Elizabeth M. Nowak

Signature:

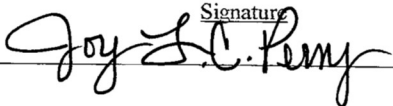
Print Name and Title:

Witness:

Five Star Bank

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C. If indicated, any person listed below (subject to any expressed restrictions) is authorized to:

	<u>Name and Title</u>	<u>Signature</u>
(A)	Joy L. C. Perry, Town Clerk	
(B)	_____	_____
(C)	_____	_____
(D)	_____	_____

Indicate A, B, C and/or D

_____	(1) Exercise all of the powers listed in (2) through (7).
<u>A</u>	(2) Open any deposit or checking account(s) in the name of this Municipality.
<u>A</u>	(3) Endorse checks and orders for the payment of money and withdraw funds on deposit with this Financial Institution.
<u>NA</u>	Number of authorized signatures required for this purpose: <u>1</u> .
_____	(4) Borrow money on behalf and in the name of this Municipality, sign, execute and deliver promissory notes or other evidences of indebtedness and execute and deliver loan documents to pledge collateral for such indebtedness.
<u>NA</u>	Number of authorized signatures required for this purpose: <u>0</u> .
_____	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by this Municipality as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all notes, bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.
<u>NA</u>	Number of authorized signatures required for this purpose: <u>0</u> .
_____	(6) Enter into written lease for the purpose of renting and maintaining a Safe Deposit Box in this Financial Institution.
<u>A</u>	Number of authorized signatures required to gain access and to terminate the lease: <u>0</u> .
_____	(7) Enter into any arrangement with this Financial Institution, such as remote deposit captur, cash management, bill payment, automated clearing house, or other services or products offered by this Financial Institution.
	Number of authorized signatures required to enter into any written agreement in connection with this purpose: <u>1</u> .

D. I further certify that the [Executive/Governing Committee] of this Municipality has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the foregoing resolutions and to confer the powers granted to the persons named who have full power and lawful authority to exercise the same.

Yarrington shared that this month the KWIK meeting will be held in Barrington. He will be unavailable but Crosby will cover his place at the meeting.

8. Appoint Helene Ribble to BOAR

Resolution 2025-77 to appoint Helene Ribble to the Board of Assessment Review with a term ending September 30th, 2029 was made by Yarrington and seconded by Petro.

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

0-Noes

9. Public Comments/Concerns

Legislator Jayne shared that the legislators are proposing putting in a new jail which he heard would cost 40 million, possibly 60 million to complete. He doesn't agree with this kind of expense and would like to see the Town write a letter opposing it. He also shared that there was discussion of putting the new jail in Dundee. Jayne stated that he agrees with updating the jail to the state standards, but nothing more. Yarrington asked Jayne to put some of these numbers in writing and he will send a letter. Yarrington also stated that they have a supervisors meeting coming up and he can share the information there, as well.

10. Elected/Appointed Officials Comments/Concerns

Superintendent Wheeler shared that Barrington clean-up day went great.

11. Pay General Bills

Resolution 2025-78 to pay the general bills numbered 107 thru 130 in the amount of \$44,022.45 which have been audited by the Town Board was made by Olney and seconded by Petro.

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

0-Noes

12. Pay Highway Bills

Resolution 2025-79 to pay the highway bills numbered 88 thru 105 in the amount of \$368,516.14 which were audited by the Town Board 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

13. Next Meeting

The next meeting is June 24th.

14. Adjourn

A motion to adjourn at 6:38 pm was made by Olney and seconded by Petro.

5-Ayes (Crosby, Jayne, Olney, Petro, Yarrington) 0-Noes

Respectfully Submitted,

Joy L. C. Perry, Town Clerk