

Regular Meeting, July 22, 2025

A regular meeting of the Town Board of the Town of Barrington was held July 22<sup>nd</sup>, 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
	Steve Wheeler	Highway Superintendent
	Tom Grady	Code Enforcement Officer
	Helene Ribble	Bookkeeper
	Joy L. C. Perry	Town Clerk

Absent: Mary Jayne Councilperson

Also Present: Steve Bringham, ZBA Chairperson; Dan Box

1. Call to Order

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

2. Approve Minutes 6-24-25

Tabled

3. Approve Justice Audit-June

**Resolution 2025-84** to approve the Justice audit for June was made by Olney and seconded by Crosby.

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

0-Noes

4. Approve Monthly Accounting

**Resolution 2025-85** to approve the monthly accounting for June was made by Crosby and seconded by Olney.

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

0-Noes

5. Highway Report

Superintendent Wheeler shared that he has been working with other towns doing oil and stone. The highway department has done Pre-Emption, Moon Hill, John Green, Dutch and Goodwin Hill Roads. About seven miles of that was with the help of the Towns of Milo, Starkey, Torrey and Jerusalem. Barrington helped Milo, Starkey and Jerusalem with their oil and stone, as well. They started the pipe work at 1115 East Lake Road, put shoulders on Moon Hill and Pre-Emption, fixed driveways and started putting millings on Fred Taylor Road.

6. Code Enforcement Report

CEO Grady handed his report out to the Town Board and shared that there is a sign application by Dundee Hardware that will be going in front of the Planning Board.

7. Supervisor Comments/Concerns

Supervisor Yarrington stated that he received a letter from the Real Property Director, Meghan Kincaid who is looking to verify that the Town of Barrington will have continued interest in contracting with the County for Eagle View Aerial Imagery (pictometry). The Board agreed that they are. It is used by many employees of the town. Yarrington said that the contract is being drafted so they don't need a resolution at this point.

He shared that He and Councilperson Jayne met to discuss the current website. They have been in contact with another web business and they are drafting a contract.

The Kenworth is in and currently in Rochester.

**Resolution 2025-86** to take \$114,399 from general fund balance to pay for a portion of the 2026 Kenworth ten-wheel truck cab and chassis was made by Yarrington and seconded by Petro.

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

0-Noes

A motion to go into executive session at 6:20 pm for personnel pay issues was made by Yarrington and seconded by Petro.

4-Ayes (Crosby, Olney, Petro, Yarrington) 0-Noes

A motion to come out of executive session at 6:35 pm was made by Olney and seconded by Yarrington.

4-Ayes (Crosby, Olney, Petro, Yarrington) 0-Noes

**Resolution 2025-87** to pay highway employee #2 and #3 \$.50 per hour more for operating heavy equipment making both new hourly rates \$26.00 per hour starting July 21<sup>st</sup>, 2025 was made by Yarrington and seconded by Petro.

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

0-Noes

#### 8. Public Comments/Concerns

Dan Box of 1053 East Lake Road asked if the Town had a plan to maintain the water flow in the creeks upstream. Wheeler explained that the Town can only go up and down stream so far and the rest of it falls on private property owners. He suggested reaching out to Yates County Soil

and Water. Yarrington suggested KWIK and KLOC meetings since it's mostly regarding the lake and shared that there will be a meeting in Wayne next week.

9. Elected/Appointed Officials Comments/Concerns

None

10. Pay General Bills

**Resolution 2025-88** to pay the general bills numbered 153 thru 173 in the amount of \$167,785.10 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

0-Noes

11. Pay Highway Bills

**Resolution 2025-89** to pay the highway bills numbered 127 thru 144 in the amount of \$240,590.36 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

0-Noes

**Resolution 2025-90** to make the following budget amendments

Increase Account A3089 for the justice grant by \$29,875.00

Increase Account A1620.2 for the town hall improvements by \$29,875.00

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Increase Account A599N for general appropriated fund balance by \$114,399.00

Increase Account A5130.2 for general machinery purchases by \$114,399.00

To pay for a portion of the new 2026 Kenworth 10-wheel truck (cab & chassis)

Increase Account D5110.4 for road repairs by \$32,716.34

Increase Account D5112.2 for CHIPS expenditures by \$67,504.13

For a total increase of account D3501 for CHIPS revenue by \$100,220.47

Increase Account D3501 for POPs revenue by \$55,581.22

Increase Account D5112.2 for POPs expenditures by \$55,581.22

Increase Account D2650 for the sale of equipment by \$36,259.40

Increase Account D5031 for interfund revenue by \$32,740.60

For a total increase of Account D5130.2 for Highway Machinery purchases by \$69,000.00

To pay for a portion of the new 10-wheel truck out of account D204-1 Five-Star highway equipment

Was made by Petro and seconded by Olney.

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

0-Noes

12. Next Meeting

There will be a budget workshop on August 5<sup>th</sup> at 5:00 pm.

The next regular meeting is August 26<sup>th</sup> at 6:00 pm.

*Respectfully Submitted,*

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*Joy L. C. Perry, Town Clerk*