

## REGULAR MEETING OF THE TOWN OF DARIEN

DECEMBER 29, 2025

MINUTES OF THE DARIEN TOWN BOARD: Supervisor Stephen Ferry, Council Members Timothy Benten, Michael Fix, Michael Grant, David Krzemien, and Town Clerk Alice Calmes.

A special meeting of the Darien Town Board, County of Genesee, and State of New York was held at the Town Hall, 10569 Allegany Road, Darien Center, NY on December 29, 2025.

PRESENT:	Stephen Ferry	Supervisor
	David Krzemien	Councilman
	Timothy Benten	Councilman
	Michael Grant	Councilman
	Alice Calmes	Town Clerk
ABSENT:	Michael Fix	Councilman

### OTHERS PRESENT:

Board members arrived at 6:45pm to watch the Fair Housing training video.

At 7:40 PM the meeting was called to order and recited the Pledge to the Flag.

### Notifications

The first Town Board meeting (Organizational Meeting) is Wednesday, January 7, 2026, at 7:30 PM at the Darien Town Hall.

### RESOLUTION # 150

#### **SEWER CHANGE ORDER**

Supervisor Ferry offered a resolution to approve sewer change order items a-e for \$123,707.51 as per the form from CPL; second by Councilman Benten.

AYES 4	Ferry, Benten, Grant, and Krzemien	NAYS 0
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### RESOLUTION # 151

#### **HISTORIAN REPORT**

Councilman Grant offered a resolution to accept the Historian's Yearly report; second by Councilman Krzemien.

AYES 4	Grant, Krzemien, Benten, Ferry	NAYS 0
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### RESOLUTION # 152

#### **REGISTRAR**

Supervisor Ferry offered a resolution to appoint Alice Calmes as Registrar and Gwen Yoder as Deputy Registrar; second by Councilman Krzemien.

AYES 4	Ferry, Krzemien, Grant, and Benten	NAYS 0
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### RESOLUTION # 153

#### **BUDGET AMENDMENTS**

Supervisor Ferry offered a resolution to approve the budget amendments as listed; second by Councilman Krzemien.

AYES 4	Ferry, Krzemien, Grant, and Benten	NAYS 0
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### Budget Amendments:

Supervisors' contractual exp.1220-400 to Supervisors supplies 1220-410 for \$28.36

Contingency 1990-400 to Auditors Contractual exp. 1320-400 for \$3713.00

Assessment Supplies 1355-410 to Assessment Contractual exp.1355-400 for \$969.30

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Contingency 1990-400 to Central Data Processing 1680-400 for \$6248.97  
Supervisor personal bookkeeper to Supervisor personal service 1220-110 for \$1500.00  
Hospital and Medical 9060-800 to State Retirement System 9010-800 for \$2500.00  
Sewer Treatment supplies 8130-410 to Sewer Treatment Telephone 8130-411 for \$250.00 and to Building and water sewer exp. 8130-420 for \$700.

**RESOLUTION # 154****ABSTRACT**

Councilman Benten offered a resolution to pay the bills in accordance with the abstract; second by Councilman Krzemien. General Fund 311 – 331 for \$16,997.92; Highway Fund 154 – 162 for \$19,239.22; Sewer 86 – 89 for \$2,432.47; and Capital Checking – Sewer 46 – 48 for \$18,790.58.

AYES 4      Benten, Krzemien, Grant, and Ferry      NAYS 0

**RESOLUTION #155****ADJOURN**

At 7:53 pm, Councilman Krzemien offered a resolution to adjourn; second by Councilman Grant.

AYES 4      Krzemien, Grant, Benten, and Ferry      NAYS 0

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Alice E. Calmes, Town Clerk