

**TOWN OF HECTOR**  
**GENERAL FUND - TOWNWIDE**  
**ABSTRACT SUMMARY**

Total Claims: \$22,180.63

03/08/22

Number 003

Account	Title	Current Balance	Current Total Claims	New Balance
A1110.4	TOWN JUSTICE/ CONTRACTUAL EXP	7,337.45	172.96	7,164.49
A1220.4	SUPERVISOR/CONTRACTUAL EXP	6,500.00	482.97	6,017.03
A1410.4	TOWN CLERK/TAX	4,013.00	91.09	3,921.91
A1450.4	ELECTIONS - CONTR/CUSTODIANS &	2,400.00	3,564.95	-1,164.95
A1450.41	ELECTIONS - CONTR/ELECT	0.00	7,326.32	-7,326.32
A1620.4	TOWN HALL BLDG-SHARED	21,458.50	1,502.90	19,955.60
A3310.4	TRAFFIC CONTROL - CONTRACTUAL	6,900.00	78.40	6,821.60
A5132.21	GARAGE - EQUIPMENT/HAND TOOLS	3,300.00	279.36	3,020.64
A5132.4	GARAGE - CONTRACTUAL	22,000.00	2,996.82	19,003.18
A5182.4	STREET LIGHTING - CONTRACTUAL	1,800.00	153.69	1,646.31
A5680.4	RADIO SERVICES - CONTRACTUAL	2,000.00	504.75	1,495.25
A7110.4	SMITH PARK/CONTRACTUAL	49,073.57	3,032.43	46,041.14
A8160.4	REFUSE AND RECYCLING -	18,862.45	1,993.99	16,868.46

*Elections - 2021 expense*

*A1450.4 - 3564.95*

*A1450.41      7326.32*

*10,891.27*

*We never received the bill in 2021*

*fund from A fund balance?*

**TOWN OF HECTOR  
GENERAL FUND - PART TOWN  
ABSTRACT SUMMARY**

**Total Claims: \$179.64****03/08/22****Number 003**

Account	Title	Current Balance	Current Total Claims	New Balance
B3620.4	CODE ENFORCEMENT	3,750.00	123.64	3,626.36
B8010.4	ZONING - CONTRACTUAL	5,000.00	56.00	4,944.00

**TOWN OF HECTOR  
HIGHWAY FUND - TOWNWIDE  
ABSTRACT SUMMARY**

**Total Claims: \$49,300.63****03/08/22****Number 003**

Account	Title	Current Balance	Current Total Claims	New Balance
DA5130.4	MACHINERY - CONTRACTUAL	185,757.85	17,562.80	168,195.05
DA5142.4	SNOW REMOVAL - CONTRACTUAL	101,000.00	17,704.62	83,295.38
DA5142.41	CONTRACTUAL/FUEL	65,000.00	13,335.42	51,664.58
DA9089.8	Other Benefits (Uniforms, Boots,	3,600.00	697.79	2,902.21

**TOWN OF HECTOR  
HIGHWAY FUND - PART TOWN  
ABSTRACT SUMMARY**

**Total Claims: \$6,848.42****03/08/22****Number 003**

<b>Account</b>	<b>Title</b>	<b>Current Balance</b>	<b>Current Total Claims</b>	<b>New Balance</b>
DB5110.4	GENERAL REPAIRS - CONTRACTUAL/REG	110,000.00	6,773.42	103,226.58
DB5110.43	CONTR/JOLLY ROAD MINE	2,000.00	75.00	1,925.00

**TOWN OF HECTOR  
WATER DISTRICT  
ABSTRACT SUMMARY**

**Total Claims: \$5,439.78****03/08/22****Number 003**

Account	Title	Current Balance	Current Total Claims	New Balance
SW8310.4	WATER ADMINISTRATION -	17,793.27	1,572.42	16,220.85
SW8320.4	SOURCE OF SUPPLY - CONTRACTUAL	20,000.00	990.11	19,009.89
SW8330.4	PURIFICATION - CONTRACTUAL	40,000.00	993.08	39,006.92
SW8340.4	CONTRACTUAL	35,000.00	1,884.17	33,115.83

**TOWN OF HECTOR  
TRUST & AGENCY  
ABSTRACT SUMMARY**

**Total Claims: \$19,450.39****03/08/22****Number 003**

Account	Title	Current Balance	Current Total Claims	New Balance
TA20	HOSPITAL & MEDICAL INSURANCE	-2,710.27	18,456.97	-21,167.24
TA20E	TOWN REIMBURSEMENT-HINS EXP	-135.39	352.44	-487.83
TA20I	TOWN REIMBURSEMENT-HINS PREM	-1,096.43	640.98	-1,737.41

# Town of Hector Highway Department – February 2022 Report

(Board Meeting: March 8, 2022)

**Plowing/Sanding** • Went out 17 times

**Snow Banks Pushed Back** • Using Graders & Loaders

Auble Rd • Culver Rd • Morris Rd • Sirrine Rd • Bergen Rd • Strong Rd •  
Bower Rd • Upper Ball Diamond Rd • Ball Diamond Rd • Dugue Rd •  
South Hill Rd • Mathews Rd • Shuler Rd • Newtown Rd • Fitzgerald Rd •  
Vesa Rd • Carley Rd

**Clear Gutters** • Filled from Rapid Snow Melt and Rain

Mathews Rd • South Hill Rd • Upper Footes Hill Rd • Chickencoop Hill Rd •  
Culver Rd • Morris Rd • Shuler Rd • Bergen Rd • Fitzgerald Rd • Lisk Rd •  
Carley Rd • Upper Dean Rd

**Pulled Sanders** • Adjusted & greased

**Signs** • 8-Ton weight limit signs are all up

**Re-Act** • We loaded TVs and electronics into their truck

**Cold Patching** • When weather allows

Randy Rappleye  
Highway Superintendent

*"Keep your face to the sunshine and you cannot see a shadow."*



RECEIVED FEB 22 2022

Robert "Hobie" C Stapleton

P.O. Box 414

7114 Orchard Street

Ovid, New York 14521

**February 22, 2022**

Alvin White

Supervisor, Town of Hector

5097 NYS State Rt. 227

Burdett, New York 14818

Cc: Jane Ike, Town Clerk

Dear Alvin,

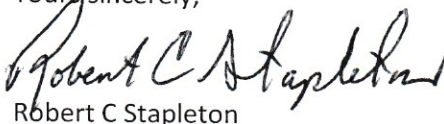
Please accept this letter as formal notice of my resignation from my position as Water District Superintendent for the Town of Hector. My last day of employment will be Tuesday, March 8, 2022.

Thank you for giving me the opportunity to work as Water District Superintendent for the past twelve plus years. However, with the unresolved personnel issues still existing, I have decided it is time for me to move on to my next challenge.

I will be wrapping up my responsibilities for the month of February and will be notifying New York State Department of Health, Hornell District Office and New York State Department of Conservation, Avon District Office of my resignation. If I can be of any assistance or help with orientation of other team members during the time of transition, please let me know.

Thank you again and I wish you and the Town all the best for the future.

Yours sincerely,

  
Robert C Stapleton



February 2022

Town of Hector

Code Enforcement Monthly Report

Building Permits Issued:	5
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Building Permits Completed:	2
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**Project Summary**

Electric Upgrades	1
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Garage	1
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Miscellaneous	1
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Single family Home	2
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Issued Building Permits Construction Value:	\$559,391
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Completed Permits Construction Value:	\$40,000
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Collected Fees:	\$ 1056. <sup>00</sup>
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Submitted by:

Jason Santobianco 3/8/2022

# Town of Hector

Building Permits Completed: 02/01/2022 - 02/17/2022

Permit#	Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Cost	Description
20-0088	Teed, Anthony	08/27/20	02/17/22	Teed, Anthony 3796 COUNTY ROUTE 2	12.-2-29	96.00	*****	Construct New Single Family Home- 1400 Sq Ft Phase one - Full finished basement
21-0013	HANSEN, ROBERT & KAREN	02/19/21	02/16/22	HANSEN, ROBERT & KAREN 4530 MICKEL ROAD	33.-1-72.12	122.00	*****	construct attached bathroom/ laundry room
<b>Total Count: 2</b>				<b>Total:</b>		<b>\$218.00</b>	<b>\$40,000.00</b>	

## Town of Hector

Building Permit Summary by Census Code: - misc

Permit# Applicant Name	Issued	Final	Property Owner & Location	Tax Map# Lot#	Fee	Project Description Cost
Electrical/Upgrades						
22-0009 Bennett, Jimmie	02/17/22		Bennett, Jimmie 3698 COUNTY ROUTE 2	12.-1-40.22	74.00	9,391.00    Install 10kW Generator
Count: 1				Total:	74.00	9,391.00
Garage, Barn						
22-0010 BAKER, KAREN	02/17/22		BAKER, KAREN 4039 CHASE ROAD	44.10-1-2	132.00	50,000.00    Construct 832 Sq ft stick built garage
Count: 1				Total:	132.00	50,000.00
Miscellaneous						
22-0008 Mullenberg, Michael	02/17/22		Mullenberg, Michael 6413 State Route 227	15.-2-12	60.00	Change pottery studio/ shop to bookshop - no change of occupancy type will require annual fire inspection prior to opening
Count: 1				Total:	60.00	
Single Family Home						
22-0007 Rae, Jesse	02/17/22		Rae, Jesse Pending Satterly Hill Rd	54.-1-18.1	172.00	90,000.00    Construct 1200 sq ft single family home
22-0011 Scheuer, William	02/17/22		Scheuer, William 6010 Taz Rd	2.00-3-39	492.00	410,000.00    Construct 3100 sq ft Single Family Home
Count: 2				Total:	664.00	500,000.00
Total Count: 5				Grand Total:	\$930.00	\$559,391.00

03/07/2022  
16:36:39

## TOWN OF HECTOR

### BLDG - BLDG Transaction Report

For the period 02/01/2022 through 02/28/2022

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	02/15/2022	20-0123 13.-1-1.12 RENEWAL	BODINE, ANDREW /DENISE	1	76.00
2.BLDG	02/17/2022	22-0007 54.-1-18.1 SFH	RAE, JESSE	1	172.00
3.BLDG	02/17/2022	22-0008 15.-2-12 CHG OF USE	MULLENBERG, MICHAEL	1	60.00
4.BLDG	02/17/2022	22-0009 12.-1-40.22 GENERATOR	BENNETT, JIMMIE	1	74.00
5.BLDG	02/17/2022	22-0010 44.10-1-2 GARAGE	BAKER, KAREN	1	132.00
6.BLDG	02/17/2022	22-0011 2.00-3-39 SFH	SCHEUER, WILLIAM	1	492.00
7.BLDG	02/28/2022	FIRE INSPECTION 2/18/22	STONECAT CAFE	1	50.00
				7	1,056.00
<b>Total Sales</b>				7	1,056.00

## Smith Park Manager's Report

March 8, 2022

1. Jason Bond and I will begin with preseason maintenance at the park as weather permits.
2. Jason and I met with our forester, Will Jennings for a park walkthrough on Saturday February 26<sup>th</sup> and Saturday March 5<sup>th</sup> for this upcoming season's annual tree servicing. The focus of this season's project is on hazardous trees that are dead, dying, or diseased. Trees that are cut will be processed into 6' to 8' bolts to be reused as firewood for park patrons. In addition, mulched trees will be kept on site for future park use. The cost of this service will be \$13,500.
3. After meeting with Park Committee in regards to this upcoming season rates we have decided not to increase any of the camping, boat launch, or pavilion rental rates this season as rates were increased in 2021.
4. Lastly, season opening letters for existing seasonal campers will be sent out tomorrow March 9, 2022.

Respectfully,

Kevin Kessler

# TOWN CLERK'S MONTHLY REPORT

TOWN OF HECTOR, NEW YORK

FEBRUARY, 2022

TO THE SUPERVISOR:

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Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

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**A2544**

<u>34</u>	DOG LICENSES	<u>94.20</u>	
<b>TOTAL A2544</b>			<b>94.20</b>

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**A2770**

<u>3</u>	MISCELLANEOUS REVENUE	<u>5.00</u>	
<b>TOTAL A2770</b>			<b>5.00</b>

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**B1603**

<u>10</u>	CERTIFIED BIRTH/DEATH	<u>100.00</u>	
<b>TOTAL B1603</b>			<b>100.00</b>

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**B2555**

<u>7</u>	BUILDING PERMITS	<u>1,056.00</u>	
<b>TOTAL B2555</b>			<b>1,056.00</b>

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# TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2022

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## DISBURSEMENTS


PAID TO SUPERVISOR FOR GENERAL FUND	99.20
PAID TO SUPERVISOR FOR PART TOWN FUND	1,156.00
PAID 70% TO COUNTY HUMANE SOCIETY FOR DOG LICENSES	219.80
PAID TO NYS ANIMAL POPULATION CONTROL FUND	36.00
<b>TOTAL DISBURSEMENTS</b>	<b>1,511.00</b>

MARCH 7, 2022

\_\_\_\_\_, SUPERVISOR  
ALVIN J. WHITE

## STATE OF NEW YORK, COUNTY OF SCHUYLER, TOWN OF HECTOR

I, JANE M. V. IKE, being duly sworn, says that I am the Clerk of the TOWN OF HECTOR that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

  
\_\_\_\_\_  
Town Clerk

# **Humane Society of Schuyler County 2021 Sheltering Cost Analysis Statement**

## **Account**

5010.0	Funds received from Towns		\$	16,912
<i>Direct Dog Care Costs</i>				
7200.0	Dog care staff salaries		\$	103,051
7541.2	Spay/neuter clinic costs		\$	4,428
<i>Allocated Costs (dog and cat care)</i>		<i>Allocated to dogs***</i>		
7541.6	Veterinary costs	\$	26,348	\$ 15,471
8111.1	Shelter Medical Supplies	\$	18,514	\$ 10,871
8111.7	Shelter Food and Supplies	\$	22,986	\$ 13,497
8203.0	Building maintenance	\$	4,275	\$ 2,510
8213.0	Security	\$	1,413	\$ 830
8131.0	Telecom	\$	2,321	\$ 1,363
8220.0	Utilities (gas and electricity)	\$	15,921	\$ 9,348
8520.0	Insurance	\$	9,510	\$ 5,584
<b>Total</b>		<b>\$</b>	<b>101,288</b>	<b>\$ 44,003</b>
Costs allocated to <u>all</u> dog care*			\$	166,953
<b>Costs allocated to ACO dogs**</b>			<b>\$</b>	<b>98,702</b>

\* Costs allocated to dog care based on ratio of dog staff salaries to total of cat and dog staff salaries

\*\* Costs allocated to Animal Control Officer (ACO) dogs based on ratio of dogs taken in by Sheriff's Dept as strays, ACO holds, and ACO seizures

Total Dogs Admitted:	159
Total ACO Dogs Admitted:	94
ACO Dog Fraction:	59.1%

\*\*\*Costs allocated to dogs based on ratio of dog and cat staff salaries

Actual annual dog care salaries	\$	103,051
Actual annual cat care salaries	\$	72,452
Total animal care salaries	\$	175,503
Dog care allocation ratio		58.7%

## **Allocation of costs to Towns based on number of ACO dogs admitted (information only)**

		2021					
Town	2021 ACO dogs	Town % of ACO Dogs	Allocated Shelter Cost	2021 Town Payments	2020 Town Payments	2019 Town Payments	
Catharine	8	8.5%	\$ 8,400	\$ 1,402	\$ 1,472	\$ 1,920	
Cayuta	12	12.8%	\$ 12,600	\$ 375	\$ 266	\$ 433	
Dix	19	20.2%	\$ 19,950	\$ 2,404	\$ 2,482	\$ 3,229	
Hector	9	9.6%	\$ 9,450	\$ 4,056	\$ 4,453	\$ 5,042	
Montour	17	18.1%	\$ 17,850	\$ 2,915	\$ 2,543	\$ 3,104	
Orange	11	11.7%	\$ 11,550	\$ 1,308	\$ 1,303	\$ 1,893	
Reading	9	9.6%	\$ 9,450	\$ 2,166	\$ 1,813	\$ 2,022	
Tyrone	8	8.5%	\$ 8,400	\$ 858	\$ 650	\$ 811	
Van Etten	1	1.1%	\$ 1,050	\$ 1,428	\$ 1,307	\$ 460	
Total ACO Dogs	94	100.0%	\$ 98,702	\$ 16,912	\$ 16,289	\$ 18,914	
Cost per ACO dog admitted			\$ 1,050				



## Humane Society of Schuyler County Shelter Report

<i>Animal Name</i>	<i>Seizure Date</i>	<i>Release Date</i>	<i>Intake Circumstance</i>	<i>Status</i>	<i>License Number</i>
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No dogs admitted year to date

**Certified By:**



Georgie C. Taylor, Executive Director  
Thursday, March 3, 2022